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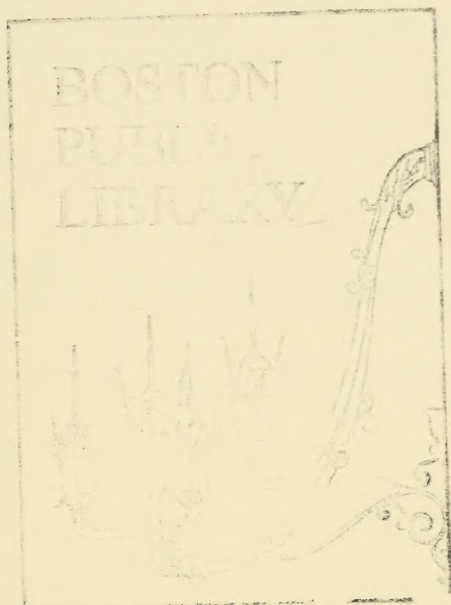


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# REPORT

OF THE

## CLERK OF THE HOUSE

FROM

January 1, 1984, to March 31, 1984



MAY 15, 1984.—Referred to the Committee on House Administration and  
ordered to be printed

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U.S. GOVERNMENT PRINTING OFFICE

WASHINGTON : 1984





## LETTER OF SUBMITTAL

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MAY 15, 1984

Hon. THOMAS P. O'NEILL, Jr.,  
*The Speaker,*  
*U.S. House of Representatives,*  
*Washington, D.C.*

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period January 1, 1984, through March 31, 1984, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE  
*Clerk, U.S. House of Representatives.*

Enclosure.



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# REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1984, TO MARCH 31, 1984

## STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, December 31, 1983.....			\$398,306,378.04
Revolving fund and suspense account receipts:			
House Stationery revolving fund .....	\$460,090.09		
House Restaurant revolving fund .....	1,900,955.57		
House Recording Studio revolving fund.....	67,241.63		
House Beauty Shop revolving fund .....	73,443.22		
House Barber Shop revolving fund.....	15,497.50		
Attending Physician revolving fund .....	11,307.80		
Page revolving fund .....	66,540.00		
Suspense account .....	698.83		
House Records and Registration—suspense ac- count "B" .....	2,165.40		
Broadcasting of floor proceedings—suspense account "D" .....	1,494.00		
State withholding taxes—suspense account.....	3,086,640.48		
		\$5,686,074.52	
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations.....		1,406.56	
Receipts to be deposited in general fund of the Treasury.....		49,484.86	
			5,736,965.94
Total funds available .....			404,043,343.98
Expenditures:			
Disbursements for salaries and expenses and canceled checks .....		134,115,497.66	
Transfers:			
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations .....	1,406.56		
Deposited in general fund of the Treasury.....	49,484.86		
		50,891.42	
			134,166,389.08
Unexpended balance, March 31, 1984.....			269,876,954.90

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1984
House Leadership Offices:				
1982 .....	\$313,759.44			\$313,759.44
1983 .....	299,768.26	\$865.45		298,902.81
1984 .....	2,337,178.16	710,612.20		1,626,565.96
Salaries, officers and employees:				
1982 .....	426,947.47			426,947.47
1983 .....	850,280.91	98.11		850,182.80
1984 .....	34,332,170.39	10,959,663.52	\$3,684.86	23,368,822.01
Clerk-hire, Members, Resident Commis- sioner, and Delegates:				
1982 .....	17,514.20			17,514.20
1983 .....	.11	(534.95)		535.06
1984 .....	110,193,113.89	39,642,945.42		70,550,168.47

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1984
Committee employees:				
1982.....	\$777.54			\$777.54
1983.....	1.78			1.78
1984.....	25,709,618.37	\$9,483,149.90		16,226,468.47
Committee on Appropriations:				
1982.....	340,050.54			340,050.54
1983.....	160,152.81	41,167.70		118,985.11
1984.....	3,299,020.55	941,353.44	\$29,824.56	2,327,842.55
Committee on the Budget:				
1982.....	7,052.23			7,052.23
1983.....	39,998.06	4,629.17	(453.00)	35,821.89
1984.....	239,525.78	22,908.33	43,372.75	173,244.70
Office of the Legislative Counsel:				
1982.....	540,753.52			540,753.52
Law Revision Counsel:				
1982.....	20,242.92			20,242.92
Attending Physician:				
1982.....	645.32			645.32
1983.....	2,448.61	2,448.61		
1984.....	567,474.93	73,222.57		494,252.36
Special and Select Committees:				
1982.....	947,848.34	46,656.05		901,192.29
1983.....	541,949.49	176,126.12	15,473.46	350,349.91
1984.....	33,883,710.59	10,338,042.95	802,580.73	22,743,086.91
Preparation of new edition of United States Code (no year).....	80,913.65			80,913.65
Allowances and expenses:				
1982.....	4,036,563.65	65,663.73		3,970,899.92
1983.....	2,048,486.09	363,798.65	(15,020.46)	1,699,707.90
1984.....	85,599,227.90	28,686,045.81	236,411.87	56,676,770.22
Joint Committee on Taxation:				
1982.....	546,089.59			546,089.59
1983.....	460,721.77	3,170.04		457,551.73
1984.....	2,707,942.71	679,700.74	20,034.84	2,008,207.13
Capitol Police Board:				
1982.....	.75			.75
1983.....	13,932.23			13,932.23
1984.....	169,705.54	51,552.69		118,152.85
General expenses—Capitol Police:				
1982.....	73,815.07	70,346.40		3,468.67
1983.....	29,411.82	(32,373.64)		61,785.46
1984.....	1,447,911.26	443,796.50		1,004,114.76
Statement of appropriations:				
1982.....	6,500.00			6,500.00
1983.....	6,500.00			6,500.00
1984.....	6,500.00			6,500.00
Education of Senate, House, and Supreme Court Pages:				
1982.....	11,000.00			11,000.00
1983.....	26,065.00			26,065.00
Official mail costs:				
1982 and 1983.....	1,800,170.29	1,800,170.29		
1983 and 1984.....	80,307,751.00	22,338,029.71		57,969,721.29
House Stationery revolving fund (no year).....	2,511,608.97	2,242,361.36	(1,139,976.94)	1,409,224.55
House Restaurant revolving fund (no year).....	2,823,288.87	1,746,196.35	3,553.65	1,073,538.87
House Recording Studio revolving fund (no year).....	572,535.02	17,627.51	498.87	554,408.64
House Beauty Shop revolving fund (no year).....	154,279.02	65,743.42	14.81	88,520.79
House Barber Shop revolving fund (no year).....	40,354.50	4,020.79		36,333.71



## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1984
Attending Physician revolving fund (no year) .....	\$14,604.49	\$10,909.11 .....		\$3,695.38
Page revolving fund (no year) .....	156,817.34	27,199.22 .....		129,618.12
Suspense account (no year) .....	11,781.48	1,543.91 .....		10,237.57
House Records and Registration—suspense account "B" (no year) .....	90,999.01 .....			90,999.01
Broadcasting of floor proceedings—suspense account "D" (no year) .....	78,503.72 .....			78,503.72
State withholding taxes—suspense account (no year) .....	3,086,467.61	3,086,640.48 .....		(172.87)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Management .....	1,406.56 .....		\$1,406.56 .....	
General fund receipts .....	49,484.86		49,484.86 .....	
Total .....	404,043,343.98	134,115,497.66	50,891.42	269,876,954.90

## SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

## Gifts to U.S. Treasury by House Members (salary):

Clarke, James McClure .....	\$111.07	
Craig, Larry E .....	299.00	
D'Amours, Norman E .....	844.80	
Evans, Lane .....	4,150.00	
Kasich, John R .....	1,175.21	
Mack, Connie .....	600.00	
Nelson, Bill .....	1,119.92	
Olin, James R .....	181.84	
Panetta, Leon E .....	907.68	
Vandergriff, Tom .....	200.00	
		\$9,589.52
Military cost of living adjustment receipts .....		26,239.08
Miscellaneous receipts .....		13,656.26
Total general fund receipts .....		49,484.86

## Gifts to United States for reduction of the public debt by House Members:

Bilirakis, Michael .....	252.00	
Clarke, James McClure .....	115.05	
McCain, John .....	443.51	
Vandergriff, Tom .....	200.00	
Zschau, Ed .....	400.00	
		1,406.56
Total gifts to United States for reduction of the public debt .....		1,406.56



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984

## OFFICE OF THE SPEAKER

BOYLE, ELLEN	\$5,692.50
BREEN, PATRICIA	3,583.33
CABRAL, DEBRA M	6,727.50
CONNORS, M SHEILA	1,000.01
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STAT) .....
DONOVAN, SUSAN K	17,700.00
EWING, BARBARA	FROM JAN 25 .....
GALLAHUE, HELEN M	875.01
GODFREY, CARL FRANKLIN, JR	FROM JAN 16 .....
GRADY, ANN	983.34
JACKSON, PAMELA PATRICE	EXECUTIVE ASSISTANT, TO JAN 15 .....
JONES, MARY-ALYCE F	2,501.25
KELLEY, ELEANOR M	FROM FEB 1 .....
LARSON, BILLIE GAY	847.23
MATTHEWS, CHRISTOPHER J	8,021.25
MCCOOEY, MAUREEN RYAN	8,021.25
MCGRAIL, JAMES FRANCIS	PERSONAL SECRETARY .....
MCLAUGHLIN, FRANCIS X, JR	9,315.00
NAVIN, MARYBETH	8,021.25
ODONNELL, LEONARD KIRK	ADMINISTRATIVE ASSISTANT (STAT) .....
PEIRCE, MICHELLE	17,700.00
PETERSON, KEVIN F	1,000.01
SNYDER, PAUL M	3,000.00
SULLIVAN, CHRISTINE E	6,403.34
SUTTON, BARBARA	FROM FEB 1 .....
TWOMEY, ELLEN E	833.34
VRTIKAPA, DESANIE L	GENERAL COUNSEL (STATUTORY) .....
WALKER, ROY	17,700.00
	FROM FEB 1 .....
	888.90
	LEGISLATIVE AIDE .....
	8,021.25
	LEGISLATIVE AIDE .....
	8,021.25
	4,972.09
	1,081.74
	8,021.25
	MESSANGER-JANITOR (STATUTORY), TO JAN 31 .....
	TO JAN 31 .....
	MESSANGER-JANITOR (STATUTORY), FEB 1—FEB 29 .....
	FROM FEB 1 TO FEB 29 .....
	MESSANGER-JANITOR (STATUTORY), FROM MAR 1 .....
	FROM MAR 1 .....
	5,175.03

## OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT .....
DRISKELL, MARVIN PAUL	16,500.00
FLETCHER, MAUREEN L	SPECIAL ASSISTANT .....
GREER, JAMES W	12,626.25
JOYNER, JANICE	STAFF ASSISTANT .....
LYNAM, MARSHALL L	7,176.78
MACK, JOHN P	STAFF ASSISTANT .....
MARSH, YVONNE CHARMAYNE	11,074.50
MITCHELL, KATHERINE G	STAFF ASSISTANT .....
PAGE, ANNE M	6,326.01
PERRY, PATRICIA A	ADMINISTRATIVE ASST (STATUTORY) .....
PHILBIN, ELLEN K	17,700.00
PROCTER, BEN R	EXECUTIVE FLOOR ASSISTANT (STATUTORY) .....
RAMAGE, DAVID R	STAFF ASSISTANT .....
ROARK, BARBARA L	8,434.68
SARRAGA-GARDNER, CARMEN L	EXECUTIVE ASSISTANT (STATUTORY) .....
	17,700.00
	STAFF ASSISTANT .....
	7,503.75
	OFFICE MANAGER .....
	7,870.80
	STAFF ASSISTANT .....
	4,831.89
	STAFF ASSISTANT .....
	4,817.94
	STAFF ASSISTANT .....
	395.07
	EXECUTIVE FLOOR ASSISTANT .....
	11,126.25
	STAFF ASSISTANT .....
	5,868.45

## OFFICE OF THE MINORITY FLOOR LEADER

BRAXTON, JUANITA D	RECEPTIONIST .....
COMER, CAROL ANN	6,999.99
DENISON, TRACY	SECRETARY, TO MAR 18 .....
GAVIN, WILLIAM F	3,575.00
GOODWILLIE, CAROL B	SECRETARY, TO FEB 3 .....
HALL, DORIAN J	880.00
HOLMQUIST, ANNA	SPECIAL ASSISTANT (STATUTORY) .....
JOHNSON, MICHAEL	15,000.00
KEHL, DAVID K	SECRETARY .....
KOSTUK, BARBARA MARY	4,500.00
LANKFORD, THOMAS J	SECRETARY .....
LEHMAN, KAREN ANN	PRESS AIDE, TO MAR 4 .....
MCLAUGHLIN, TERESA D	3,466.67
MC MILLAN, BRAD	PRESS ASSISTANT (STATUTORY) .....
OWENS, WILLODEAN	14,375.01
PROUTY, PERRIE LEE	LEGISLATIVE ASST (STATUTORY) .....
SCOTT, GERALD E	13,749.99
STEELE, LINDA L	LEGISLATIVE SECRETARY .....
THIMMESCH, BARBARA B	6,000.00
WILSON, LINDA E	MINORITY PRINTER .....
YARD, SHARON G	300.00
	SECRETARY, FROM FEB 1 .....
	1,780.00
	SECRETARY .....
	4,500.00
	CLERK, TO FEB 29 .....
	1,780.00
	SECRETARY .....
	5,250.00
	STAFF ASSISTANT (STATUTORY) .....
	8,250.00
	450.00
	EXEC ASSISTANT/OFF MGR (STAT) .....
	11,499.99
	SECRETARY, FROM MAR 19 .....
	583.33
	LEGISLATIVE CORRESPONDENT .....
	4,250.01
	ADMINISTRATIVE ASSISTANT (STAT) .....
	14,375.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE MAJORITY WHIP**

APATOFF, MICHAEL JOHN	STAFF ASSISTANT.....	\$6,986.25
BRANDT, WERNER W	ASSISTANT/STATUTORY.....	16,500.00
CROWE, JUDY A	STAFF ASSISTANT.....	5,433.75
FIRST, WILLIAM L	PRESS ASSISTANT (STATUTORY).....	17,300.00
HEMBREE, VERLIE J	STAFF ASSISTANT, FROM FEB 1.....	1,850.00
KRAMER, JOHN R	COUNSEL.....	1,362.39
KUNDANIS, GEORGE	STAFF ASSISTANT, FROM MAR 1.....	3,083.33
MALLOY, DANIEL B	STAFF ASSISTANT.....	2,484.00
MATHIESEN, SANDRA WINDSOR	STAFF ASSISTANT.....	4,140.00
MCGEE, MARIE V	STAFF ASSISTANT.....	11,666.66
OHARA, RAY M	LEGISLATIVE ASSISTANT, FROM MAR 1.....	2,328.75
POWERS, SUZANNE MARIE	STAFF ASSISTANT.....	4,140.00
QUICK, BRYCE R	STAFF ASSISTANT, FROM JAN 9.....	1,913.33
SCOTT, CAROLYN D	STAFF ASSISTANT.....	3,943.67
SWINK, PHILIP E	STAFF ASSISTANT.....	5,951.25
VALUCHEK, ANDREW J	LEGISLATIVE ASSISTANT.....	1,371.39
WATSON, KAREN LIGHTFOOT	STAFF ASSISTANT.....	6,000.00

## **OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP**

ADAMS, PATRICIA A	SPECIAL ASSISTANT.....	10,489.17
BAKER, A JACKSON	RESEARCH ASSISTANT.....	3,750.00
JONES, LEON	RESEARCH ASSISTANT, TO JAN 31.....	104.17
SKARDON, STEVE JR	FLOOR ASSISTANT.....	16,431.24
SUNDBERG, ANDREW P	SPECIAL ASSISTANT, FROM MAR 1.....	100.00
VIDIS, JENNIFER D	LEGISLATIVE CORRESPONDENT.....	3,500.01

## **OFFICE OF THE MINORITY WHIP**

BYNUM, JAMES L	PRESS ASSISTANT.....	10,817.82
CANNON, GLENN D	WHIP ASSISTANT.....	11,643.75
DUBUISSON, CECIL R, SR	STAFF ASSISTANT, FROM MAR 1.....	2,974.49
FARRIS, RONALD D	INTERN—STAFF ASSISTANT, FROM FEB 1.....	2,400.00
GANDY, HENRY M	FLOOR ASST TO REP WHIP (STAT).....	11,643.75
HALL, WILLA M	STAFF ASSISTANT.....	4,528.14
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY).....	15,007.50
IRBY, SUSAN E	ASSISTANT STAFF DIRECTOR.....	9,315.00
KERRIGAN-ROBERTS, JANIS	WHIP ASSISTANT.....	6,468.75
LOTT, MARTHA HARDY	OFFICE MANAGER.....	4,528.14
MACINNIS, KATE	SECRETARY.....	5,692.50

## **OFFICE OF THE CHIEF DEPUTY MINORITY WHIP**

MARTINEK, MARY E	WHIP ASSISTANT.....	5,175.00
WHITTINGHILL, JAMES R	WHIP ASSISTANT.....	9,857.91

## **OFFICE OF THE CLERK**

ADDABBO, JOHN D	SHOP ASSISTANT, TO JAN 31.....	
AGEE, MATTHEW P	APPRENTICE FINISHER, FROM FEB 1.....	4,445.08
ALEXANDER, JON BENNETT	APPRENTICE CARPET LAYER.....	4,552.66
ALLEN, JOHN M	TRANSCRIBER.....	7,098.00
ALLEN, MICHAEL KENNETH	PRODUCTION PROGRAM MANAGER.....	9,503.76
ALLEN, ROBERT E	SALES CLERK.....	4,299.99
ANDERSON, CYRUS T, JR	LEGISLATIVE CLERK (ENROLL).....	11,968.50
ANDERSON, GAVIN M	CHIEF REPORTS EXAMINING SECTION.....	8,976.51
ANDERSON, HARRY P	STOCK CLERK (ACTING).....	3,396.00
AUCOIN, LELAND E	CHIEF PROCESSING SECTION.....	6,501.51
AVNER, HARRISON BRUCE	LIBRARY ASSISTANT.....	5,315.25
AYER, STANLEY H	PAYROLL COUNSELOR.....	6,945.00
BABCOCK, TIMOTHY W	SUPPLY CLERK.....	5,277.51
BALTRYM, ARTHUR R	LABORER.....	3,737.42
	FINISHER, TO JAN 31.....	
BAPTISTE, CHRISTINE A	ASSISTANT FOREMAN CABINET SHOP, FROM FEB 1.....	7,469.08
	PAYROLL COUNSELOR, TO JAN 31.....	
	ASST PAYROLL SUPERVISOR (ACTING), FROM FEB 1.....	6,353.25
BARROW, LINDA S	CLERK-RECEPTIONIST (ACTING), TO JAN 31.....	
	CLERK-RECEPTIONIST, FROM FEB 1.....	4,306.83
BARTLETT, ANNE L	LEGIS INFORMATION SPECIALIST.....	4,631.25
BARTOL, KAREN F	FINANCIAL MANAGEMENT COUNSELOR.....	5,910.24
BAULEY, PATRICK JAMES	CAMERAMAN.....	6,452.09
BELL, MICHAEL E	HELPER.....	3,406.59
BERGER, DONALD W	CAMERAMAN (ACTING).....	5,910.24

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

BERRY, DONNA S	ASSISTANT ACCOUNTING SUPERVISOR .....	\$7,098.00
BERRY, ROBERT E	LEGISLATIVE CLERK (READ) .....	13,449.51
BESSLER, MICHAEL J	CLERK-TRANSCRIBER .....	7,212.16
BETHEA, MARK R	LABORER .....	3,737.42
BIAS, PATRICIA A	DIRECTOR .....	11,145.51
BISHOP, MARION F JR	HELPER, TO JAN 31 .....	
	STOCK CLERK, FROM FEB 1 .....	3,386.25
	TRAFFIC COORDINATOR, TO JAN 31 .....	1,543.75
BLACKWELL, ROY H	REPAIRMAN .....	6,847.00
BLAIR, MARVIN S	LIBRARY AIDE .....	3,912.99
BLAIR, RODERICK K	DELIVERYMAN .....	3,396.00
BOGAN, DAVID S	CLERK .....	8,748.51
BOGART, CHARLES GARY	LABORER .....	3,890.91
BOLEN, RALPH G JR	DATA PROCESSING CLERK (ACTING), TO FEB 29 .....	
BOONE, CHARISSA E	DATA PROCESSING CLERK, FROM MAR 1 .....	4,109.91
	OFFICE EQUIPMENT ATTENDANT .....	4,197.92
BOWLES, FREDERICK HOWARD JR	SALES SUPERVISOR .....	5,610.00
BOWLES, GERALD ALLEN	HELPER .....	3,314.92
BOWLES, JAMES ALLEN	APPRENTICE CABINET SHOP .....	4,813.92
BOYLE, PETER B, III	OFFICIAL REPORTER .....	11,740.42
BOYUM, RAY A	OFFICIAL REPORTER .....	12,037.74
BRADFIELD, CAROL E	TELEPHONE OPERATOR .....	4,684.41
BRANDEL, NANCY L	ASSISTANT LEGISLATIVE CLERK .....	7,269.24
BRAUN, JOSEPH A, III	SALES CLERK .....	4,817.25
BREECE, KATIE K	TELEPHONE OPERATOR .....	4,725.99
BRESNAHAN, MARY ANN	SECRETARY (ACTING) .....	6,353.25
BRIGGS, JUDITH N	LABORER .....	4,187.92
BRINSON, RONNIE	CLERK TYPIST (ACTING), FROM JAN 9 TO FEB 12 .....	
BROADWAY, JENNIFER M	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM FEB 13 .....	3,094.13
	CLERK .....	5,610.00
BROMWELL, JAMES E JR	DELIVERYMAN .....	3,505.74
BROWN, ISAAC	EQUIPMENT ACCOUNTS CLERK .....	4,631.25
BUC, VIVIAN E	STOCK CLERK .....	5,277.51
BUCHANAN, KENNETH A	BUDGET AND ACCOUNTING TECHNICIAN .....	7,696.74
BUCKLEY, MIKE	LEGIS INFORMATION SPECIALIST .....	5,148.51
BUENO, FRANKLIN A	ASSISTANT WAREHOUSE AREA MANAGER .....	4,817.25
BUIE, RICHARD	PROCESSING CLERK .....	4,171.50
BUSH, BARBARA L	REPAIRMAN (ELEC TYPEWRITER) .....	6,847.00
BUSH, CLEVELAND	ASSISTANT REPORTS EXAMINER .....	4,631.25
BUTLER, KATHRYN	LABORER .....	3,737.42
BYRAMS, MICHAEL	ASSISTANT CHIEF .....	10,480.50
BYRD, JACQUELINE DEAN	OFFICIAL REPORTER .....	13,296.75
CANTOR, ROBERT G	EQUIPMENT ACCOUNTS CLERK, TO JAN 2 .....	
CARELLA, MARY ALICE	SECRETARY (ACTING), FROM JAN 3 TO JAN 31 .....	1,621.57
	HELPER .....	3,269.08
CARROLL, FREDERICK G	LABORER (CARPET TRAINEE) .....	3,737.42
CARTER, EUGENE	LABORER .....	3,737.42
CARTER, JOHN LARRY JR	LIBRARY ASSISTANT (ACTING) .....	4,847.42
CASKEY, DAVID LEA	LABORER .....	3,890.91
CHAMBERS, KEVIN R	MACHINIST .....	7,202.01
CHAMP, WILLIAM S	LABORATORY MANAGER .....	8,556.24
CLAGETT, JOHN H, III	LABORER .....	3,890.91
CLAGETT, TIMOTHY A	AUDIO SPECIALIST .....	7,830.75
CLARK, PAUL M	SENIOR CAMERAMAN .....	8,212.50
CLARKE, WILLIAM B	LEGIS INFORMATION SPEC (ACTING) .....	4,171.50
CLARNER, DONNA L	PERSONNEL SPECIALIST .....	4,503.75
CLEMONS, LORI	ELECTRONICS TECHNICIAN .....	6,756.75
CLIPSHAM, DAVID MILES	GENERAL CLERK (ACTING) .....	3,396.00
COLE, MARGARET MARY	DEPUTY CLERK .....	17,400.00
COLLEY, WILFRED R	TECHNICIAN, FROM MAR 14 .....	1,116.38
COLLINS, WILLIAM G	ACCOUNTANT TECHNICIAN .....	6,009.24
COMBS, ROBERT LEE JR	ACCOUNTING CLERK (ACTING), FROM FEB 21 .....	1,796.44
COX, DAVID J	SECRETARY .....	4,890.51
CRAMER, HALLA VALROS	RECORDING TECHNICIAN .....	8,916.51
CREEGER, RICHARD M	INTERMEDIATE UPHOLSTERY APPRENTICE .....	6,041.04
CRONE, JERRY J	LEGIS INFORMATION SPEC (ACTING) .....	4,171.50
CRONIN, ORION GAGE	SECRETARY .....	5,610.00
CROW, SHARMAN ELAINE	LABORER .....	4,187.92
CRUDUP, WILLIAM D	ENGINEERING OPERATIONS MANAGER .....	9,503.76
CUSATI, ALESSANDRO	EQUIPMENT OPERATOR .....	4,393.41
D'AMICO, THOMAS A	TRANSCRIBER .....	6,756.75
DANIELS, LYNETTE D	SENIOR PROCESSING CLERK .....	4,631.25
DARLUNG, CHRISTOPHER	TELEPHONE OPERATOR .....	5,100.24
DEANGELES, DELORES	REPAIRMAN .....	6,847.00
DECKER, DONALD LEE	LEAD PERSONNEL CLERK .....	5,463.00
DEESE, JEWELL W	UPHOLSTERER .....	7,202.01
DEFILIPPO, LOUIS J	SENIOR PRODUCTION SPECIALIST .....	8,212.50
DENICK, GARY J	SALES CLERK, TO FEB 8 .....	1,652.15
DENNIS, JACQUELIN	OFFICE MANAGER .....	6,201.24
DENNIS, MARILYN J	ASSISTANT WAREHOUSEMAN .....	4,041.99
DIGIOVANNI, JOHN	LEGIS INFORMATION SPEC (ACTING) .....	3,617.25
DIMARTINI, WILLIAM P		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

DIMAURO, LINDA A	DATA PROCESSING CLERK .....	\$4,761.24
DINKEL, DENNIS A	DEPUTY DIRECTOR.....	14,312.01
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST .....	5,905.50
DONOCK, MITCHELL	TRANSCRIBER.....	6,927.00
DONOIAN, DEBORAH A	GENERAL CLERK.....	4,171.50
DOTSON, BETSY	PAYROLL COUNSELOR .....	6,353.25
DOUGLASS, MICHAEL A	COMPUTER SYSTEMS MANAGER .....	6,058.74
DOWNES, EDWARD J	PERSONNEL SPECIALIST (ACT) .....	3,912.99
DOWNS, DONNA GAIL	REGISTRATION EXAMINER.....	5,757.51
DOYLE, JAMES EDWARD	UPHOLSTERER.....	6,693.51
DUFFY, STEPHEN C	ASSISTANT TO CLERK .....	15,695.76
DUIGAN, JACQUELINE HANSEN	EQUIPMENT ACCOUNTS CLERK, TO FEB 12 .....	
	PAYROLL COUNSELOR (ACTING), FROM FEB 13 .....	4,853.08
	SECRETARY.....	4,299.99
	HELPER.....	3,406.59
	REPAIRMAN.....	6,847.00
	ACCOUNTING SUPERVISOR .....	8,900.01
	CAMERAMAN.....	6,353.25
	REPORTS EXAMINER .....	5,561.00
	DATA PROCESSING CLERK .....	4,761.24
	MICROFILMER-CLERK (ACTING).....	3,912.99
	TELEPHONE OPERATOR.....	4,725.99
	SECRETARY.....	4,890.51
	STOCK CLERK.....	3,505.74
	OFFICE APPLIANCE REPAIRMAN .....	5,322.17
	LABORER .....	4,187.92
	SENIOR EQUIPMENT ACCOUNTS CLERK .....	5,166.75
	TELEPHONE OPERATOR.....	4,850.76
	HELPER.....	3,406.59
	DATA PROCESSING CLERK .....	4,674.58
	SENIOR ELECTRONIC TECHNICIAN .....	8,212.50
	DEBATE REPORTER.....	8,384.76
	FOREMAN DRAPERY SHOP .....	9,354.67
	SENIOR ELECTRONIC TECHNICIAN .....	8,212.50
	ASSISTANT LEGISLATIVE CLERK.....	8,293.50
	FINANCIAL MANAGEMENT CNSL (ACT).....	5,166.75
	OFFICE EQUIPMENT ATTENDANT.....	4,518.92
	TELEPHONE OPERATOR.....	4,892.34
	ASSISTANT FOREMAN LABOR FORCE .....	6,474.26
	TELEPHONE OPERATOR.....	4,725.99
	FINANCIAL MANAGEMENT CNSL (ACT), TO FEB 29 .....	
	FINANCIAL MANAGEMENT COUNSELOR, FROM MAR 1.....	6,153.41
	FOREMAN UPHOLSTERY SHOP.....	9,354.67
	DEBATE REPORTER.....	8,384.76
	FILM LAB TECHNICIAN .....	6,501.51
	BENEFITS COUNSELOR (ACTING), TO JAN 31 .....	
	BENEFITS COUNSELOR, FROM FEB 1 .....	5,662.41
	ASSISTANT REPORTS EXAMINER, TO JAN 31 .....	
	DATA PROCESSING SPECIALIST, FROM FEB 1 .....	4,988.25
	TELEPHONE OPERATOR, FROM FEB 1 .....	2,735.00
	LOCKSMITH.....	6,350.74
	APPRENTICE FINISHER, TO JAN 31 .....	
	CARPENTER SERVICEMAN, FROM FEB 1 .....	5,497.58
	HELPER.....	3,269.08
	ASSISTANT WAREHOUSE AREA MANAGER.....	4,559.01
	TRANSCRIBER.....	6,756.75
	ASSISTANT CHIEF .....	10,285.26
	SENIOR REPORTS EXAMINER.....	6,501.51
	LEGISLATIVE CLERK (READ)(ACTING).....	6,756.75
	LEGIS INFORMATION SPECIALIST.....	5,019.51
	CLERK TYPIST .....	3,912.99
	CARPET LAYER .....	6,486.26
	TRANSCRIBER.....	7,269.24
	RECORDING TECHNICIAN.....	9,306.99
	CHIEF LEG CLERK.....	14,069.01
	LABORER .....	4,044.42
	ACCOUNTING CLERK.....	4,890.51
	PERSONNEL CLERK (ACTING).....	3,396.00
	OFFICIAL REPORTER.....	14,293.74
	CLERK OF THE HOUSE .....	17,700.00
	ASSISTANT FOREMAN CABINET SHOP, TO JAN 31 .....	2,934.17
	ASSISTANT LEGISLATIVE CLERK.....	7,098.00
	OFFICIAL REPORTER.....	14,293.74
	CLERK.....	7,609.50
	PAYROLL COUNSELOR .....	6,058.74
	AUDIT SUPERVISOR.....	8,900.01
	STOCK CLERK.....	3,912.99
	CAMERAMAN.....	7,439.49
	SALES CLERK, FROM FEB 1 .....	2,608.66
	LEGISLATIVE CLERK (JOURNAL) .....	11,968.50
	TRANSCRIBER .....	6,927.00
DUTKO, ELIZABETH J		
EARLY, FRANK, SR		
EDMISTEN, TERRY LEE		
EDWARDS, CARL RAY		
EDWARDS, THOMAS R		
ELLERY, NANCY ANN		
ELY, WILLIAM		
ENGLER, MARY BETH		
ESTES, JOANNE		
FAUNCE, TERESA M		
FEINSTEIN, ALAN B		
FERGUSON, FRANCIS X		
FIRST, DAVID JACOB		
FLANAGAN, HELENE M		
FLETCHER, MARTHA		
FORD, RONALD G		
FORDHAM, CELIA D		
FORDHAM, RICHARD		
FORTUNE, FRANCIS C		
FOSTER, FRANK E		
FOSTER, JOHN L		
FOWLER, AUBREY WAYNE		
FOX, DEBRA A		
FOXX, RICHARD ALLEN		
FRANCIS, DOROTHY J		
FREDERICK, LEROY		
FREEMAN, RHEDA A		
FRENCH, MICHAEL S		
FRITZINGER, HARRY T		
GADONAS, DEMETRIOS J		
GALLAGHER, DONALD J		
GALVIN, MARY JANE		
GALVIN, ROBERT		
GANO, JOCELYN LOUISE		
GARNER, JAMES I		
GARROTT, JAMES M		
GERVASI, ANGELO		
GILLENWATER, DENNIS S		
GLASSNAP, DAWN RENEE		
GLORIUS, NANCY C		
GLOSSON, JANICE L		
GOETZ, MARY E		
GOMEZ, CATHERINE M		
GORDAN, ELIZABETH ANN		
GRAVES, JOSEPH DANIEL		
GREENWOOD, PEGGY L		
GREENWOOD, RUSSELL G		
GREGORY, JOHN R		
GRIFFIN, EDWARD FENDALL		
GROSSMAN, SHEAN M		
GUIDA, ROSEMARY		
GUSTAFSON, CHARLES		
GUTHRIE, BENJAMIN J		
HAKE, IVAN W		
HALL, JOELLE K		
HANBACK, SARA SUSAN		
HANRAHAN, THOMAS K		
HANSEN, STEPHEN A		
HARRINGTON, LEE, III		
HARRIS, DORSEY M		
HARRIS, RANDIE M		
HART, HEATHER I		
HART, HUGH GLEN, JR		
HAWKINS, DANIEL W		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT .....	\$5,322.17
HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPERATOR .....	3,912.99
HAYES, MARY E	GENERAL CLERK .....	3,912.99
HAYS, PAUL	ASSISTANT CHIEF .....	11,368.74
HEIL, CHRISTOPHER A	OFFICIAL REPORTER .....	14,293.74
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN .....	6,649.26
HENDERSON, DONALD JOSEPH	FOREMAN CARPET CLEANER .....	5,511.50
HENSON, EUGENIA LOUISE	ASST PAYROLL SUPERVISOR (ACTING), TO JAN 31 .....	
	PAYROLL COUNSELOR (ACTING), FROM FEB 1 .....	5,166.75
	DATA PROCESSING SPECIALIST .....	4,631.25
HENSON, JAMES E	ASSISTANT CHIEF .....	12,707.01
HENY, MICHAEL JR	PAYROLL COUNSELOR .....	70.59
HERDMAN, LANA GRAY	DATA PROCESSING CLERK .....	5,019.51
HEYDE, STEVEN J	SECRETARY, FROM MAR 12 .....	1,090.76
HIGGS, MARIE ELAINE	HELPER .....	3,269.08
HIGHTOWER, DAVID R	CARPET LAYER, TO JAN 31 .....	
HILL, FRANCIS WAYNE	DRAPERY TECHNICIAN, FROM FEB 1 .....	6,408.58
	UPHOLSTERER .....	7,202.01
	ASST REGISTRATION EXAMINER .....	4,976.51
	STOCKROOM SUPERVISOR .....	5,757.51
	CHIEF CLERK .....	9,112.74
	ASSISTANT REPORTS EXAMINER (ACT), FROM FEB 14 .....	2,043.45
	ASST PERSONNEL BENEFITS SUPERVISOR .....	7,780.74
	SENIOR AUDIO SPECIALIST .....	7,869.99
	ACCOUNTING CLERK .....	4,631.25
	BENEFITS CLERK .....	5,757.51
	OFFICE EQUIPMENT ATTENDANT .....	3,928.84
	ACCOUNTS CLERK .....	3,912.99
	UPHOLSTERER .....	7,202.01
	ASSISTANT FIELD SERVICE MANAGER .....	5,905.50
	HELPER .....	3,406.59
	LABORER .....	4,187.92
	ASSISTANT FOREMAN LABOR FORCE .....	6,474.26
	DELIVERYMAN .....	3,505.74
	JANITOR-LABORER .....	4,044.42
	DEPUTY ASST PROPERTY CHIEF .....	8,384.76
	HELPER .....	3,314.92
	LABORER .....	3,737.42
	TELEPHONE OPERATOR .....	4,933.92
	ASST CHIEF LEG CLERK .....	12,261.24
	OPERATIONS MANAGER .....	6,501.51
	INTERMEDIATE APPRENTICE FINISHER .....	6,119.49
	LABORER .....	3,737.42
	SALES CLERK .....	4,559.01
	REGISTRATION EXAMINER .....	5,413.75
	AUDIO SPECIALIST .....	6,756.75
	ACCOUNTING CLERK .....	3,604.66
	BENEFITS COUNSELOR .....	6,157.58
	UPHOLSTERER .....	7,202.01
	SECRETARY (ACTING) .....	4,539.74
	PURCHASING CLERK .....	5,610.00
	CABINETMAKER .....	7,202.01
	VENETIAN BLIND TECHNICIAN .....	6,119.49
	FINANCIAL MANAGEMENT COUNSELOR .....	6,353.25
	PERSONNEL CLERK .....	4,503.75
	CHIEF .....	15,768.51
	APPRENTICE CABINET SHOP .....	5,005.25
	CLERK TYPIST (ACTING), TO JAN 2 .....	
	RECEPTIONIST-TYPIST (ACTING), FROM JAN 3 .....	3,396.00
	CLERK MESSENGER .....	3,912.99
	EDITOR .....	9,503.76
	CHIEF ADMIN SECTION (ACTING), FROM MAR 12 .....	950.79
	LABORER .....	4,187.92
	GENERAL CLERK, TO JAN 31 .....	1,304.33
	RECEIVING CLERK .....	4,428.99
	CARPENTER SERVICEMAN .....	5,676.99
	ASSISTANT PURCHASING CLERK .....	5,019.51
	CLERK-TRANSCRIBER, TO JAN 2 .....	184.30
	OFFICE EQUIPMENT ATTENDANT .....	4,518.92
	SENIOR ELECTRONIC TECHNICIAN .....	8,269.92
	OFFICIAL REPORTER .....	11,814.51
	FOREMAN CABINET SHOP .....	9,354.67
	TELEPHONE OPERATOR .....	4,975.50
	ASSISTANT TO CLERK .....	17,400.00
	DATA PROCESSING CLERK .....	4,761.24
	ASSISTANT CHIEF, FROM MAR 1 .....	1,970.08
	LABORER .....	3,737.42
	FOREMAN CARPET SHOP .....	8,019.25
	PROCESSING CLERK .....	4,041.99
	CASHIER .....	4,890.51
	TRANSCRIBER .....	7,780.74
KELLY, GREGGORY TIMOTHY		
KELLY, MAURA P		
KENEALY, PATRICK T		
KING, ERIC C		
KING, MAUREEN A		
KIRKLAND, FRANKLIN E		
KIRKLAND, JOHN NEIL		
KISER, WAYNE RANDALL		
KLEIN, MARTIN A, III		
KNAPP, JOHN A		
KNOERL, JOHN L		
KNOWLES, CRAIG L		
KOSTELNICK, JOHN M		
KRAMER, ELLEN A		
LADD, THOMAS E		
LADSON, LORANZO		
LAFORCE, ROBERT P		
LALEWICZ, MICHAEL		
LANHAM, LAWRENCE GREGORY		
LAWLOR, TIMOTHY P		
LE FEVRE, SUSAN KAY		
LEAHY, FLORENCE M		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

LEANA, JEFF	ASSISTANT REPORTS EXAMINER.....	\$4,503.75
LEE, BILL R	REPAIRMAN.....	7,202.01
LEE, OBADIAH	CLERK DRIVER.....	4,946.01
LEESMAN, BENJAMIN L	RECORDING TECHNICIAN.....	8,916.51
LEWIS, EMANUEL R	CHIEF.....	10,870.50
LEWIS, JOHN T	APPRENTICE UPHOLSTERY SHOP.....	4,943.42
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP.....	9,005.83
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT COUNSELOR.....	6,058.74
LIPFORD, CHARLES E, JR	HELPER.....	3,269.08
LIV, TOLA	ACCOUNTS RECEIVABLE CLERK.....	5,216.25
LIZZIO, MICHAEL J	AUDIO SPECIALIST (ACTING).....	5,910.24
LOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR.....	6,343.74
LOYD, STEPHEN A	HELPER.....	3,406.59
LONG, PATRICIA A	SERVICE COORDINATOR.....	6,353.25
LONG, ROGER C	CARPET TECHNICIAN.....	6,109.49
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR.....	8,728.74
LONGINAC, JOHN ARTHUR	CARPET TECHNICIAN.....	6,847.00
LOUGHERY, BARBARA	TELEPHONE OPERATOR.....	4,975.50
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER.....	6,353.25
LYDA, GERALDINE C	DIRECTOR.....	15,283.26
LYNCH, MARY HELEN	TRANSCRIBER (ACTING).....	6,353.25
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE).....	3,890.91
MAHEUX, PATRICIA M	CLERK.....	7,212.16
MAIDEN, LEWIS LIII	HELPER.....	3,406.59
MALLON, MARY ARLEEN	SALES CLERK.....	3,912.99
MANGRUM, PEARL J	DATA PROCESSING CLERK.....	4,847.42
MAPES, HEATHER B	RECORDING TECHNICIAN.....	9,112.74
MARCUM, VINCENT L, JR	CARPET CLEANER.....	5,322.17
MARLO, KAREN A	FINANCIAL MANAGEMENT COUNSELOR.....	6,501.51
MARRERO, SANDRA	DATA PROCESSING CLERK.....	4,761.24
MARSHALL, JOHANNA D	TRANSCRIBER (ACTING).....	5,910.24
MARTIN, ANTHONY C	CARPENTER SERVICEMAN.....	6,119.49
MATHIS, STEPHEN P	CAMERAMAN (ACTING).....	6,353.25
MAYER, RONALD	INVENTORY CONTROL CLERK.....	6,181.50
MCDERMOTT, JOHN A	CHIEF (ACTING), TO MAR 17.....	
	CHIEF, FROM MAR 18.....	7,844.69
MCDONALD, JEAN B	DATA PROCESSING SPECIALIST.....	4,761.24
MCFADDEN, AUSTIN A	ASSISTANT SUPERVISOR.....	7,421.26
MCGARRY, THOMAS K	HELPER, TO JAN 31.....	
	SHOP ASSISTANT, FROM FEB 1.....	3,968.75
MCGEE, CHARLES MICHAEL	HELPER, FROM JAN 23.....	2,583.61
MCGUIRE, ROBERT S	CHIEF.....	15,768.51
MCLAUGHLIN, MARY JEAN	CHIEF PUBLIC INSPECTION SECTION.....	6,157.58
MCMANUS, GLORIA C	DOCUMENT AIDE.....	4,817.25
MCVAY, ANN V	ASSISTANT LEGISLATIVE CLERK.....	8,293.50
MELVIN, GARFIELD D	LABORER (GROUP LEADER), TO FEB 29.....	
	LABORER, FROM MAR 1.....	4,407.25
MENSAH, KINGSTON A	CABINETMAKER.....	7,202.01
MERSHON, JEANNE M	SECRETARY.....	5,610.00
MILES, CATHERINE J	ACCOUNTING SUPERVISOR.....	7,269.24
MILLER, BENNY BRANDT	FINANCIAL MANAGEMENT COUNSELOR.....	8,634.51
MILLER, GENERAL	LABORER.....	4,187.92
MILLER, MARIA V	RECEPTIONIST-TYPIST (ACTING), TO JAN 2.....	
	EQUIPMENT ACCOUNTS CLERK, FROM JAN 3.....	4,479.14
MILLS, ALVIN E	OFFICIAL REPORTER.....	13,296.75
MILLS, WENDY A	ASSISTANT OFFICE MANAGER (ACTING), TO JAN 31.....	
	ASSISTANT OFFICE MANAGER, FROM FEB 1.....	4,306.83
MILTON, EILEEN M	TRANSCRIBER.....	6,756.75
MINNICK, DAVID A	SALES CLERK, TO JAN 31.....	
	TRAFFIC COORDINATOR, FROM FEB 1.....	4,349.83
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS.....	14,865.51
MONRONEY, MICHAEL, JR	LEGIS INFORMATION SPECIALIST.....	13,212.99
MONTES, DEBRA A	SALES CLERK.....	4,299.99
MOODY, WILLIAM C	DIRECTOR.....	14,554.74
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP.....	5,322.17
MOORE, GEORGE D, JR	LABORER.....	3,890.91
MORGAN, GEORGE S	REPAIRMAN.....	7,202.01
MORRIS, THERON E	LEGISLATIVE CLERK (TALLY).....	10,203.24
MORTON, JAMES H	SERVICE COORDINATOR.....	6,426.51
MURPHY, JOYCE	CLERK.....	5,463.00
MURPHY, LONZIE	FOREMAN LABOR FORCE.....	7,114.25
MURRAY, MICHAEL LEO	ASSISTANT COUNSEL.....	11,517.33
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN.....	8,212.50
MYERS, DAVID W	SENIOR ELECTRONICS TECHNICIAN.....	7,696.74
NASH, ARTHUR L	ELECTRONICS TECHNICIAN.....	7,098.00
NEILL, ROBERT J	TYPIST.....	5,148.51
NEVINS, ELIZABETH	CAMERAMAN (ACTING).....	5,910.24
NEWKIRK, JAMES K	APPRENTICE FINISHING SHOP.....	4,943.42
NEWKIRK, WILLIE E	HELPER.....	3,544.08
NEWSOME, JAMES L	REPAIRMAN.....	6,847.00
NEWTON, LAWRENCE R	LABORER.....	3,737.42

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

NICHOLS, PHILIP W	LABORER .....	\$3,890.91
NICKELSON, ELKANIE	LABORER (GROUP LEADER) .....	4,518.92
NIXON, HARRISON C	INVENTORY CONTROL CLERK .....	5,591.25
NORRIS, ROBERT LEE	ASSISTANT FOREMAN FINISHING SHOP .....	8,037.09
O'CONNOR, THOMAS D JR	ASSISTANT DIRECTOR .....	9,112.74
OBRIEN, GERALD P	CARPET CLEANER .....	4,748.17
O'CONNOR, MARGARET M	CLERK TYPIST (ACTING), FROM FEB 13 .....	1,811.20
O'CONNOR, PAMELA J	RECEPTIONIST-CLERK TYPIST (ACT) .....	3,568.33
OSULLIVAN, MARK D	ASSISTANT LEGISLATIVE CLERK .....	7,723.66
OUTLAW, JAMES H	HELPER .....	3,544.08
OVERSTREET, JOHN C	LEGISLATIVE CLERK (BILL) .....	10,007.01
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER .....	5,322.17
PARKER, ODETTE	PAYROLL SUPERVISOR .....	8,556.24
PARKS, SHARON ANN	CLERK TYPIST (ACTING) .....	3,396.00
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK .....	6,348.75
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM, FROM JAN 5 .....	16,283.15
PEARSON, BRENDA R	OFFICIAL REPORTER .....	11,592.24
PENDERGRAPH, NEWTON B	REGISTRATION EXAMINER .....	5,315.25
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER .....	14,293.74
PHILLIPS, SUSAN E	ASSISTANT CHIEF, TO JAN 19 .....	
	LEGAL SECRETARY, FROM JAN 20 .....	6,578.05
	FINANCIAL MANAGEMENT COUNSELOR .....	7,240.74
PIEKNIK, JEAN	REPORTS EXAMINER .....	5,166.75
PINGETON, STEPHEN E	ASSISTANT CHIEF .....	13,152.51
POLEN, EDWARD P	PRODUCTION OPERATIONS MANAGER .....	9,699.00
POPP, DANIEL HERBERT JR	HELPER .....	3,679.58
PORTER, RONALD	RECEPTIONIST-TYPIST (ACTING) .....	3,396.00
POWIS, PATRICIA MARIA	HELPER .....	3,406.59
PREACHER, JAMES	REPAIRMAN .....	6,847.00
PRESTON, JACKIE	CHIEF ADMINISTRATIVE SECTION, TO FEB 29 .....	3,740.00
PRICE, KATHLEEN CHRISTINA	REPAIRMAN (WORKING SUPERVISOR) .....	8,686.84
PROPST, ROBERT L	HELPER .....	3,406.59
QUATTLEBAUM, REGINALD LEE	FIELD SERVICE MANAGER .....	7,098.00
QUATTRONE, COSMO	LEGIS INFORMATION SPECIALIST .....	5,019.51
QUERY, JOSEPH CHARLES	CARPET TECHNICIAN .....	6,847.00
RADER, ROBERT LAWRENCE	ASSISTANT WAREHOUSE AREA MANAGER .....	4,817.25
RAINES, ROBERT FONZO	LABORER (GROUP LEADER) .....	4,518.92
RALEY, MARVIN A	FINANCIAL MANAGEMENT COUNSELOR .....	7,535.76
RANTANE, JEANNE V	ADMINISTRATIVE ASSISTANT .....	9,306.99
RAYNER, ELLEN PAYNE	STOCK CLERK, TO JAN 31 .....	
REED, CHRISTOPHER	SALES CLERK, FROM FEB 1 .....	3,777.24
	SR PERSONNEL SPECIALIST (ACT) .....	5,166.75
REED, HOLLY A	LABORER, TO FEB 29 .....	
REED, RONNIE W	LABORER (GROUP LEADER), FROM MAR 1 .....	3,994.58
	CARPET TECHNICIAN .....	6,847.00
REEDY, DONALD W	CLERK-TRANSCRIBER .....	7,780.74
REISS, MADELYN P	SALES CLERK, FROM MAR 1 .....	1,304.33
RHODES, CAROLYN D	CARPET LAYER .....	6,486.26
RHODES, LUTHER D	ASSISTANT CHIEF .....	7,869.99
RIDGWAY, GAIL	ASSISTANT FOREMAN DRAPERY SHOP .....	8,918.32
RIVENBARK, ABNER	EQUIPMENT OPERATOR .....	4,564.66
ROANE, WILLIE M	WAREHOUSE AREA MANAGER .....	5,665.26
ROBINSON, MEDFORD E	LABORER .....	3,737.42
ROCHE, CHARLES DAVID	TRANSCRIBER .....	7,098.00
ROE, BRADFORD D	TEXT PROCESSING SPECIALIST .....	6,004.16
ROSS, DORIS R	TRANSCRIBER .....	6,756.75
ROSS, DOUGLAS A	GENERAL COUNSEL TO THE CLERK .....	15,872.25
ROSS, STEVEN R	TECHNICIAN .....	7,830.75
RUBLE, CARL R	FOREMAN FINISHING SHOP .....	9,354.67
RUIT, THOMAS	CLERK-TRANSCRIBER .....	8,721.00
RUSSELL, GEORGE L	FINANCIAL MANAGEMENT COUNSELOR .....	6,108.16
SAKERS, JAMES G	CLERK TYPIST (ACTING) .....	3,839.76
SALISBURY, ELIZABETH A	ASSISTANT CHIEF .....	5,910.24
SAMUEL, LINDA	CHIEF .....	8,041.50
SAMUELS, SHIRLEY M	TRANSCRIBER .....	7,609.50
SANDERS, MARIAN V	CARPET CLEANER .....	4,943.42
SANDERS, RONALD D	ASSISTANT CHIEF TELEPHONE OPERATOR .....	6,094.26
SARTORI, JOAN ANN	HELPER .....	3,406.59
SCOTT, CALVIN L	TEXT PROCESSING SPEC (ACTING) .....	4,890.51
SCOTT, MARCIA JONES	CLERK-TRANSCRIBER .....	7,780.74
SECHLER, STANTON	CABINETMAKER .....	7,202.01
SEPESEY, RICHARD F	PAYROLL COUNSELOR, TO FEB 6 .....	2,482.80
SERTZOGLOU, MARIA	FINISHER .....	7,202.01
SHADE, EUGENE	RECEPTIONIST .....	4,041.99
SHALBEY, MARIAN	DATA PROCESSING CLERK (ACTING) .....	3,912.99
SHALBEY, THERESE	SALES CLERK, TO JAN 31 .....	1,347.33
SHALL, JOHN S	CLERK MESSENGER .....	4,041.99
SHANNON, CHARLES M	CHIEF .....	11,592.24
SHEA, ROBERT E	RECEPTIONIST-TYPIST .....	3,912.99
SHEEHAN, DANIEL	FOREMAN PHYSICAL CONTROLS SECTION .....	7,520.83
SHEFFIELD, FRANK	CARPENTER SERVICEMAN, TO JAN 31 .....	
SHIPMAN, PETER	CARPET LAYER, FROM FEB 1 .....	6,071.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

SIMLER, GEORGE B, JR	SERVICE COORDINATOR.....	\$6,353.25
SIMPSON, SHELDON JOSEPH	CHIEF.....	12,361.50
SINGER, DELLA MAE	TELEPHONE OPERATOR.....	4,975.50
SMALL, BOBBY R	LABORER.....	4,187.92
SMITH, JAMES RALPH	WAREHOUSE AREA MANAGER.....	5,665.26
SMITH, WILTON A, JR	BENEFITS COUNSELOR.....	7,092.75
SNOW, DOLORES C	ASSISTANT TO CLERK.....	15,605.84
SNOWDEN, GREGORY L	LABORER.....	3,737.42
SNOWDEN, MAXINE W	ASSISTANT LEGISLATIVE CLERK.....	8,634.51
SOLLERS, CHARLES G, III	HELPER.....	3,406.59
SOLOMON, DAVID ROBERT	DEBATE REPORTER.....	8,384.76
SPRADLING, MERCY	TRANSCRIBER.....	6,927.00
STAHL, MARY R	TRANSCRIBER.....	7,951.26
STALBAUM, DANE	LABORER.....	4,187.92
STATON, DEBRA D	PERSONNEL SPECIALIST (ACTING).....	3,912.99
STEIN, MARCIA D	OFFICIAL REPORTER.....	11,592.24
STEVENS, CHRISTINE	TRANSCRIBER.....	6,756.75
STEWART, CECILIA	GENERAL CLERK.....	3,912.99
STILES, DANIEL F	SENIOR ELECTRONICS TECH (ACT).....	6,756.75
STIMPSON, WILLIAM H, JR	DRAPEMAKER.....	6,847.00
STOFEL, OWEN	DIRECTOR OF ENGINEERING.....	12,160.32
STONE, JOHN F	FINISHER.....	6,617.25
STRANG, VERNON LJR	LEGIS INFORMATION SPEC (ACTING).....	3,406.59
STRAUGHAN, ANDREW W	HELPER.....	6,058.74
STRINKO, GREGORY	PURCHASING CLERK.....	6,348.75
STUKES, DOROTHY M	CLERK.....	5,910.24
SULLIVAN, ALMA	TRANSCRIBER (ACTING).....	6,847.00
SULLIVAN, RONALD E	REPAIRMAN.....	6,927.00
SUMIEL, JAMES A	TRANSCRIBER.....	4,835.25
SWANN, HENRY I	DELIVERYMAN.....	4,631.25
SWEENEY, MARY J	LEGIS INFORMATION SPECIALIST.....	4,041.99
TAN, JEREMIAH B	DATA PROCESS SPEC (ACTING).....	13,296.75
TARTARO, ANTHONY F	OFFICIAL REPORTER.....	260.87
TAYLOR, CHRISTINE T	ACCOUNTING CLERK (ACTING), TO JAN 6.....	6,796.74
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER.....	6,058.74
TERANGO, MARCO	ASST AUDIT SUPERVISOR (ACTING).....	5,463.00
TERRY, BOBBY R	SECRETARY.....	8,721.00
TETER, LARRY	RECORDING TECHNICIAN.....	5,615.93
THOMAS, EDWARD A	DRAPERY TECHNICIAN, TO MAR 14.....	11,026.74
THOMAS, LEE	ASSISTANT LEGISLATIVE CLERK.....	14,293.74
THOMAS, ROBERT B	OFFICIAL REPORTER.....	1,247.72
THOMPkins, BERNITA A	CLERK TRANSCRIBER (ACTING), FROM MAR 12.....	4,943.42
THOMPSON, ANTHONY A	APPRENTICE FINISHER.....	3,269.08
THOMPSON, DAVID B	HELPER.....	
TIANO, CHRISTOPHER M	CLERK TYPIST (ACTING), TO FEB 29.....	
	CLERK-TYPIST, FROM MAR 1.....	3,568.33
	DEPUTY GENERAL COUNSEL, FROM FEB 28.....	4,624.40
	HELPER.....	3,406.59
	EQUIPMENT ACCOUNTS CLERK.....	4,503.75
	RECORDING TECHNICIAN.....	8,721.00
	DRAPERY TECHNICIAN, TO JAN 31.....	
	FINISHER, FROM FEB 1.....	7,004.67
	DOCUMENT CLERK.....	6,201.24
	PRODUCTION AIDE (ACTING).....	3,912.99
	TELEPHONE OPERATOR.....	4,102.50
	TELEPHONE OPERATOR.....	4,725.99
	LEGIS INFORMATION SPEC (ACTING).....	3,617.25
	APPRENTICE UPHOLSTERY SHOP, TO JAN 31.....	
	APPRENTICE UPHOLSTERY SHOP, FROM FEB 5.....	4,896.49
	TRANSCRIBER.....	8,634.51
	TRANSCRIBER.....	7,609.50
	CABINETMAKER.....	7,202.01
	VENETIAN BLIND TECHNICIAN.....	6,119.49
	LABORER (GROUP LEADER).....	4,518.92
	ENGINEERING MAINTENANCE MANAGER.....	9,699.00
	ACCOUNTANT TECHNICIAN.....	7,092.75
	LABORER.....	3,890.91
	LEGIS INFORMATION SPEC (ACTING).....	3,617.25
	DIRECTOR OF PRODUCTION.....	12,261.24
	MESSANGER.....	4,613.76
	BENEFITS CLERK.....	6,791.76
	FLOOR MANAGER.....	10,595.25
	EQUIPMENT ACCOUNTS CLERK.....	4,503.75
	SALES CLERK.....	3,912.99
	PERSONNEL CLERK.....	5,406.99
	WAREHOUSE AREA MANAGER.....	5,536.26
	TELEPHONE OPERATOR.....	5,100.24
	ASSISTANT FOREMAN UPHOLSTERY SHOP.....	9,005.83
	GENERAL CLERK.....	4,299.99
	TRANSCRIBER.....	8,121.99
	COMPUTER TERMINAL OPERATOR.....	5,105.51
TIEFER, CHARLES		
TOLSON, NATHANIEL L		
TOOTHMAN, MARIAN L		
TOPPER, GAY S		
TOVEN, PHILLIP L		
TREASURE, GEORGE R		
TRIMBATH, PRATICIA R		
TROY, ANGELA YOLANDA		
TUCKER, PATRICIA A		
TURNER, DEBORAH JO		
TWOMBLY, WENDELL EDWIN		
TYNDALL, DOROTHY M		
ULMER, JOHN LAWRENCE, JR		
VANDYKE, THOMAS WAYNE		
VANN, BEN JAMES		
VANN, DEVON C		
VANWINKLE, RICHARD A		
VASS, ALICE V		
VENEY, HARVEY R		
WAGNON, MARY BONNER		
WALKER, CHRISTIAN L		
WALLACE, ALFONZA		
WANAMAKER, ANNE L		
WARD, ROBERT C		
WARGOFCHIK, JOHN R, JR		
WARLEY, CHERYL BAILEY		
WARLEY, WALTER A		
WARREN, JOHN R, JR		
WATSON, ADELIA C		
WEAVER, WARD JOHN		
WEIGHT, CLAUDETTE M		
WEISSMEYER, JOSEPH J		
WHITE, CLARA VANN		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

WHITE, EDWARD	ASSISTANT CHIEF CLERK.....	\$9,810.00
WHITE, JACQUELINE P	ASSISTANT CHIEF (ACTING) .....	6,353.25
WHITE, JOHN JR	LABORER .....	4,187.92
WHITE, YVONNE Y	STAFF ASSISTANT.....	8,976.51
WHITLEY, JACK LEE, SR	CABINETMAKER.....	7,202.01
WIESSNER, CHARLOTTE	DATA PROCESSING CLERK (ACTING).....	3,396.00
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK.....	4,890.51
WILLIAMS, JAMES M, SR	WAREHOUSEMAN.....	5,019.51
WILLIAMS, PAUL	HELPER, FROM FEB 7.....	1,973.40
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERTY.....	9,354.67
WILSON, JAMES H	LABORER .....	3,890.91
WISE, MARY ANN	SENIOR EQUIPMENT ACCOUNTS CLERK.....	5,561.00
WISE, THOMAS CLAYTON	PAPER AND PRINTING SPECIALIST.....	6,353.25
WITNER, KERRY E	OFFICE EQUIPMENT ATTENDANT.....	4,038.42
WOOD, AUNDRRA	LEGIS INFORMATION SPEC (ACTING).....	4,171.50
WOOD, ROYCE THOMAS	LABORER .....	3,890.91
WOODBURN, WALTER A	FINISHER.....	6,942.76
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK.....	5,924.01
WRIGHT, JOHN M	HELPER.....	3,406.59
YACKSHAW, KATHRYN M	LEGAL SECRETARY, TO JAN 19.....	1,426.43
YINGER, JAMES CHRISTOPHER	CARPET LAYER.....	6,025.76
YOUNG, RAY M	CHIEF.....	12,707.01

## **OFFICE OF THE SERGEANT AT ARMS**

ABERNATHY, GILBERT H	DEPUTY CHIEF, TO JAN 31.....	4,704.58
ABERNETHY, THOMAS F	SERGEANT.....	7,253.47
ADAMS, JAMES W	PRIVATE FIRST CLASS.....	6,122.03
ADAMS, JOHN L	AUDITOR.....	7,098.00
AGNER, DAVID W	PRIVATE FIRST CLASS.....	6,841.88
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS.....	6,485.47
ALCORN, PAUL RAY	SERGEANT.....	7,776.76
ALEXANDER, DONALD E	PRIVATE FIRST CLASS.....	6,668.50
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS.....	6,096.52
ALLEN, EARL JR	PRIVATE FIRST CLASS.....	6,157.17
ALUKONIS, JOSEPH M	SERGEANT.....	7,143.99
ANDERSON, RICARDO H	PRIVATE FIRST CLASS.....	6,781.05
ANDREWS, BURDETTE C	PRIVATE.....	5,017.83
ANDREWS, ROBERT L	SERGEANT.....	7,003.20
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS.....	7,742.14
ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS.....	6,038.69
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS.....	6,514.45
AWKWARD, GEORGE C	PLAINCLOTHESMAN.....	6,690.41
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS.....	6,230.39
BAILEY, GREGORY W	PRIVATE FIRST CLASS.....	6,194.59
BARNETT, WILLIAM	PRIVATE FIRST CLASS.....	6,707.02
BARRIOS, CECILIA E	PRIVATE.....	4,934.67
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS.....	6,169.26
BASS, E. MITCHELL	PRIVATE FIRST CLASS.....	6,350.31
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS.....	6,604.08
BAYES, RONALD E	PRIVATE FIRST CLASS.....	6,739.97
BECHT, GARY G	PRIVATE FIRST CLASS.....	6,219.59
BEEH, FLOYD J, II	TECHNICIAN (SPECIALIZED).....	6,065.26
BEESELEY, BERNADETTE	SERGEANT.....	7,138.43
BELL, CYNTHIA E	PRIVATE.....	4,848.75
BELL, DENNIS C	PRIVATE.....	5,145.32
BELL, HERBERT MILO, JR	SERGEANT.....	7,628.89
BENNETTE, LAVAN T	LIEUTENANT.....	8,611.20
BERMAN, RONALD L	LIEUTENANT.....	8,705.76
BERNIER, ANTONIO J, JR	TECHNICIAN (SPECIALIZED).....	6,842.07
BERRY, DAVID K	PRIVATE, TO FEB 29.....	
	PRIVATE FIRST CLASS, FROM MAR 1.....	5,097.74
	PRIVATE FIRST CLASS.....	6,236.27
	PRIVATE.....	4,821.02
	PRIVATE.....	4,724.01
	PRIVATE.....	5,079.49
	PRIVATE FIRST CLASS.....	6,196.42
	PRIVATE.....	5,308.23
	PRIVATE.....	4,921.50
	PRIVATE FIRST CLASS.....	6,562.11
	PRIVATE FIRST CLASS.....	6,451.21
	PRIVATE FIRST CLASS.....	6,294.64
	PRIVATE FIRST CLASS.....	6,219.24
	PRIVATE FIRST CLASS.....	5,845.26
	PRIVATE FIRST CLASS.....	6,773.93
	PRIVATE FIRST CLASS.....	5,684.48
	INSPECTOR.....	11,692.29
	SERGEANT.....	7,213.26
	PRIVATE FIRST CLASS.....	6,609.24
BIBB, JOHN BENJAMIN, JR		
BIGSBY, DOYLE W		
BIRKHOFF, DEBORAH L		
BISHOP, RICHARD DANIEL		
BLACK, CLARENCE MANNIE		
BLACKMON, SHARON		
BLAKE, TONYA ANNETTE		
BLAND, SHIRLEY		
BLODGETT, CLARENCE R, JR		
BOLDUC, LOUIS P		
BOND, GEORGE H		
BOONE, HELEN MARIE		
BOROWSKI, MICHAEL A		
BOWEN, SHARON L		
BOWERS, ALLEN PRICE		
BOWERS, ALLEN S		
BOWLING, BENJAMIN F		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS.....	\$6,089.64
BOYD, DORIS	GENERAL CLERK.....	4,134.42
BRADBY, ROBERT D	PRIVATE FIRST CLASS.....	6,540.03
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS.....	6,773.94
BRADLEY, MARK J	PRIVATE.....	4,724.01
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS.....	6,581.47
BRESLIN, HUGH J	PRIVATE.....	5,513.97
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS.....	6,964.06
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS.....	5,720.49
BRIERLY, LEE ALVA	SERGEANT.....	7,462.50
BROOKE, DEBORA JEAN	PRIVATE.....	5,250.73
BROOKS, BARRY L	SERGEANT.....	7,906.72
BROWN, EDGAR,JR	PRIVATE FIRST CLASS.....	6,392.72
BROWN, HERBERT F	PRIVATE FIRST CLASS.....	6,094.50
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	7,160.36
BRYAN, IVAN Q	PRIVATE FIRST CLASS.....	6,624.58
BRYANT, JAMES F	DETECTIVE.....	7,234.28
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS.....	6,014.16
BRYANT, WILLIAM B,SR	TECHNICIAN (SPECIALIZED)	7,315.88
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS.....	6,757.61
BUCKLEY, DESALES H	LIEUTENANT.....	8,580.99
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS.....	5,720.49
BURGOON, ROBERT D	PRIVATE FIRST CLASS.....	7,532.00
BURKE, JOSEPH M	PRIVATE FIRST CLASS.....	6,627.28
BURKHEAD, KENNETH L	SERGEANT.....	9,807.68
BURNHAM, EDWARD	PRIVATE FIRST CLASS.....	6,262.59
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	6,755.63
BURNS, MARTIN TONEY	PRIVATE FIRST CLASS.....	5,876.48
BUTLER, CHARLES W,JR	PRIVATE.....	5,461.31
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	7,473.85
BUTLER, MELVIN JEROME,JR	PRIVATE FIRST CLASS.....	5,471.01
BYRD, ANGELA MARIE	PRIVATE.....	5,500.25
BYRD, BENJAMIN S	PRIVATE FIRST CLASS.....	5,648.28
BYRD, ROBERT E	PRIVATE FIRST CLASS.....	5,886.99
CAINE, JOHN O	PRIVATE FIRST CLASS.....	6,230.39
CAMERON, THEODORE S	PRIVATE FIRST CLASS.....	6,133.06
CAMPBELL, HARRY R	SERGEANT.....	8,098.90
CANNON, ERNEST LEE	PRIVATE FIRST CLASS.....	6,118.47
CAPPS, CECIL L	PRIVATE FIRST CLASS.....	6,022.86
CAPRIGLIONE, PASQUALE	PRIVATE.....	5,649.79
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS.....	5,909.49
CARROLL, DONALD T	PRIVATE FIRST CLASS.....	6,094.50
CARVER, GEORGE BRYAN	CAPTAIN.....	10,571.49
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS.....	6,369.31
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS.....	6,507.64
CAVANAGH, KEVIN P	PRIVATE, FROM FEB 1.....	2,949.00
CERESA, MICHAEL B	PRIVATE.....	4,934.67
CHANIE, ALGIN	PRIVATE FIRST CLASS.....	5,905.59
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	9,699.00
CHESTNUT, JACOB J	PRIVATE FIRST CLASS.....	6,260.60
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS.....	6,094.50
CHRISTIAN, JOE R	PRIVATE FIRST CLASS.....	6,440.38
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS.....	6,221.69
CLARK, CHARLES R	SERGEANT.....	7,253.47
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	7,203.48
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS.....	5,773.05
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS.....	6,017.59
COCHRAN, WILLIAM EDWARD,JR	PRIVATE, FROM JAN 30.....	2,949.00
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS.....	5,926.72
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS.....	6,167.59
COLEMAN, GEORGE O	PRIVATE FIRST CLASS.....	6,031.46
COLEMAN, NORMAN M	PRIVATE FIRST CLASS.....	5,894.13
COLES, DONALD NEIL	PRIVATE FIRST CLASS.....	6,187.89
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS.....	7,154.17
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR	7,609.50
COOK, JAMES ARNET	SERGEANT.....	7,038.19
COOK, KENNETH	PRIVATE FIRST CLASS.....	7,067.72
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	9,893.76
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS.....	6,153.92
COOPER, ARTHUR L	PRIVATE FIRST CLASS.....	815.33
CORONEL, RICARDO M	PRIVATE FIRST CLASS.....	6,865.20
COSTA, DOMINICK,JR	PRIVATE FIRST CLASS.....	6,820.63
COTTER, JEAN M	PRIVATE.....	5,281.20
COTTON, DONNA RAYE	PRIVATE FIRST CLASS.....	5,554.17
COVINGTON, PATRICIA E	PRIVATE, FROM JAN 30.....	2,949.00
COWARD, BARBARA E	PRIVATE FIRST CLASS.....	6,302.76
COWARD, TERRY A	PRIVATE FIRST CLASS.....	5,902.46
COX, JOHN DANIEL	PRIVATE.....	5,389.31
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS.....	6,019.02
CURRY, DAVID A	CAPTAIN.....	10,405.17
CURRY, MELFORD,JR	PRIVATE FIRST CLASS.....	6,837.95

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

CURTIS, MONTE E	PRIVATE FIRST CLASS.....	\$6,773.94
CYPRESS, JOHN H	PRIVATE FIRST CLASS.....	5,845.26
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS.....	6,119.09
DALEY, THOMAS R	PRIVATE, FROM JAN 30.....	2,949.00
DAMERON, JAMES GARY	LIEUTENANT.....	8,830.26
DANIELS, CARLSON B,JR	LIEUTENANT.....	8,830.26
DAVIS, CHARLIE F	PRIVATE FIRST CLASS.....	5,521.77
DAVIS, HUGH F	PRIVATE FIRST CLASS.....	6,996.23
DAVIS, JERRY LEROY	SERGEANT.....	7,462.50
DEAS, JOE JR	PRIVATE FIRST CLASS.....	6,673.34
DEKELBAUM, STEVEN E	PRIVATE FIRST CLASS.....	5,471.01
DELUCCA, JOHN J	PRIVATE FIRST CLASS.....	6,422.92
DEPALMA, JOSEPH M	PRIVATE FIRST CLASS.....	5,745.47
DEWOLFE, JOHN A	PRIVATE FIRST CLASS.....	6,016.84
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS.....	6,448.06
DICKINSON, WILLIAM LJR	PRIVATE FIRST CLASS.....	5,450.55
DIGERONIMO, MARK M	PRIVATE, FROM JAN 30.....	2,949.00
DINGLE, RAYMOND I	PRIVATE FIRST CLASS.....	7,071.31
DINNENDORF, ROBERT L	PRIVATE FIRST CLASS.....	6,219.59
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS.....	6,013.38
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS.....	6,130.49
DIXON, DONALD	PRIVATE FIRST CLASS.....	7,409.29
DIXON, ERIC E	PRIVATE FIRST CLASS.....	5,471.01
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS.....	6,665.85
DODSON, GEORGE A	DETECTIVE.....	8,077.75
DOGGETT, EDMUND C	PRIVATE FIRST CLASS.....	6,099.14
DOHERTY, MATTHEW	PRIVATE.....	5,646.08
DONOVAN, DANIEL D	PRIVATE FIRST CLASS.....	7,041.41
DONZE, WILLIAM C	SPECIAL TECHNICIAN.....	7,000.41
DOOLING, KATHLEEN ANN	ASSISTANT TO OPERATIONS OFFICER.....	4,503.75
DORFMAN, LOUIS E	PRIVATE FIRST CLASS.....	6,320.85
DOSS, HORACE SEAY	PRIVATE FIRST CLASS.....	7,079.69
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS.....	6,649.04
DOWDLE-PERKINS, MELANIE RAE	PRIVATE.....	4,973.49
DOWELL, RAYMOND R	SERGEANT.....	7,788.52
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS.....	5,845.26
DOWNES, RICHARD CLYDE,JR	PRIVATE.....	4,821.02
DRAPER, GEORGE A	PRIVATE FIRST CLASS.....	6,366.28
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS.....	5,797.05
DUNPHY, MICHAEL GEORGE	PRIVATE.....	5,254.17
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS.....	6,012.18
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS.....	5,970.00
EADES, RODNEY C	SERGEANT.....	8,031.33
EADES, RONALD E	SERGEANT.....	7,587.24
EARLEY, STUART G	PRIVATE FIRST CLASS.....	6,011.61
EATON, CHARLES A,III	PRIVATE FIRST CLASS.....	6,219.24
EATON, RAYMOND E	DETECTIVE.....	9,814.38
ELIG, GENE P	PRIVATE FIRST CLASS.....	6,125.66
ELLIOTT, GEORGE JR	PRIVATE FIRST CLASS.....	6,757.21
ELLISON, HARRY A	PRIVATE FIRST CLASS.....	5,950.96
EMORY, WILLIAM H	PRIVATE FIRST CLASS.....	6,136.08
ENEY, CHRISTOPHER S	SERGEANT.....	8,258.62
ENNIS, JAMES P	PRIVATE FIRST CLASS.....	5,595.75
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS.....	6,659.86
EUILL, JOHN W	DETECTIVE.....	8,178.61
EVANGELIST, ADRIAN B,	PRIVATE FIRST CLASS.....	5,595.75
FALLON, HAROLD G	PLAINCLOTHESMAN.....	7,222.20
FAREWELL, CHARLES J	PRIVATE FIRST CLASS.....	6,025.95
FARMER, RHONDA R	PLAINCLOTHESMAN.....	6,093.00
FARRAR, DELBERT R	PRIVATE FIRST CLASS.....	6,141.02
FARRELL, KIRK R	PRIVATE FIRST CLASS.....	5,471.01
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS.....	6,515.45
FIELDS, CAROLINE J	SERGEANT.....	7,196.66
FIELDS, GILBERT E	SERGEANT.....	7,217.73
FIELDS, PAUL F	PRIVATE.....	4,724.01
FISHER, WILLIAM E	PRIVATE FIRST CLASS.....	5,971.58
FITZGERALD, CATHERINE L	PRIVATE FIRST CLASS.....	6,172.47
FITZGERALD, TARA ELIZABETH	PRIVATE.....	5,240.66
FLEMING, THOMAS E JR	PRIVATE FIRST CLASS.....	7,099.74
FLINT, THOMAS LESTER	PRIVATE FIRST CLASS.....	6,469.13
FOLEY, ROBERT T	PRIVATE FIRST CLASS.....	6,502.16
FONTANILLA, ANDREI J	PRIVATE.....	6,124.04
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS.....	6,062.04
FORBES, HERBERT E	PRIVATE FIRST CLASS.....	7,644.91
FORTNER, DEWEY L	PRIVATE FIRST CLASS.....	6,303.95
FOSTER, CHARLES D	PRIVATE FIRST CLASS.....	7,409.18
FRANGER, MELISSA KAREN	ASSISTANT DATA PROCESSOR.....	6,058.74
FRICK, EDWARD G JR	PRIVATE FIRST CLASS.....	6,348.42
FRIEDMAN, CHARLES TIMOTHY JR	ASSISTANT-SGT AT ARMS (ACTING).....	6,756.75
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS.....	6,692.44
FRYE, BILLY RAY	PRIVATE FIRST CLASS.....	5,569.42



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

FRYE, VICKIE LYNN	PRIVATE FIRST CLASS .....	\$5,808.17
FULGHUM, HENRY G	PRIVATE FIRST CLASS .....	7,370.20
GAINER, ROBERT LEE	PRIVATE FIRST CLASS .....	6,574.63
GAUFARO, THOMAS J, JR	SERGEANT .....	7,534.91
GARBER, DONALD J, JR	PRIVATE, TO FEB 29 .....	
	PRIVATE FIRST CLASS, FROM MAR 1 .....	5,333.39
GARIFO, MICHAEL ROSS	SERGEANT .....	7,108.25
GARMAN, WILLIAM R	PRIVATE FIRST CLASS .....	6,409.91
GASSER, CHARLES E	PRIVATE FIRST CLASS .....	6,159.24
GATES, BENSON W	SERGEANT .....	7,213.26
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS .....	6,067.38
GERBER, PHILIP G	PRIVATE FIRST CLASS .....	6,469.86
GIARDINO, RALPH A	PRIVATE FIRST CLASS .....	7,387.25
GIBSON, JOHN M	PRIVATE FIRST CLASS .....	6,035.19
GILBREATH, JAMES E	PRIVATE FIRST CLASS .....	5,993.25
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS .....	5,845.26
GOAD, OSCAR HERMAN	SERGEANT .....	7,399.95
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS .....	6,415.48
GRAY, ROBERT W	SERGEANT .....	9,766.34
GREAR, LARRY G	PRIVATE FIRST CLASS .....	6,422.03
GREEN, PAMELA JEAN	PRIVATE FIRST CLASS .....	5,845.26
GREEN, TOMMY JOE	PRIVATE FIRST CLASS .....	6,923.53
GREENE, VERNON R	ASSISTANT OPERATIONS OFFICER .....	9,306.99
GREGORY, SUSANNE S	PRIVATE FIRST CLASS .....	6,105.93
GRIFFIN, JAMES E	PRIVATE FIRST CLASS .....	5,762.42
HALL, CALVIN B	SERGEANT .....	7,466.07
HALL, DAVID CHARLES	PRIVATE FIRST CLASS .....	6,839.07
HALL, HENRY	PRIVATE FIRST CLASS .....	5,891.40
HALL, JOHNNIE W	PRIVATE FIRST CLASS .....	7,450.60
HAMILTON, ROBERT E	PRIVATE FIRST CLASS .....	6,994.76
HAMILTON, TYRONE	PRIVATE FIRST CLASS .....	6,094.50
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED) .....	6,269.73
HANNFELD, MICHAEL ROY	CAPTAIN .....	10,072.50
HARDMAN, GEORGE R	PRIVATE FIRST CLASS .....	6,926.81
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER) .....	6,633.58
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS .....	6,094.50
HARRIS, RODNEY H	PRIVATE FIRST CLASS .....	6,529.52
HART, MOSES	PRIVATE FIRST CLASS .....	6,469.14
HAWKINS, NORMAN E, JR	PRIVATE FIRST CLASS, TO JAN 31 .....	1,823.67
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS .....	6,385.95
HAYES, KENNETH W	PRIVATE FIRST CLASS .....	6,250.78
HEATH, GARY L	PRIVATE FIRST CLASS .....	6,502.16
HELTON, ROLAND E	DETECTIVE .....	7,691.94
HENSLEY, FLOYD E	PRIVATE FIRST CLASS .....	7,782.73
HERBERT, DONALD J	PRIVATE FIRST CLASS .....	5,898.60
HERBST, MARK G	SERGEANT .....	6,963.75
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS .....	7,522.72
HETRICK, GREGORY R	PRIVATE FIRST CLASS .....	5,832.10
HIGGS, PATRICIA K	SERGEANT .....	7,088.49
HIGLEY, MARTIN E	PRIVATE FIRST CLASS .....	6,324.90
HINES, HOWARD R	TECHNICIAN (SPECIALIZED) .....	6,343.56
HOGAN, DREXEL J	PRIVATE FIRST CLASS .....	6,629.30
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS .....	6,026.52
HOOE, JAMES IRA	SERGEANT .....	7,855.28
HOUSER, DENISE N	PRIVATE FIRST CLASS .....	5,975.59
HOWARD, CRAIG STANLEY	PRIVATE FIRST CLASS .....	6,368.18
HOWARD, JERRY A	PRIVATE FIRST CLASS .....	6,236.21
HOWARD, RONALD L	PRIVATE FIRST CLASS .....	6,230.39
HOWARD, THOMAS F	PRIVATE FIRST CLASS .....	6,057.06
HOWE, ROBERT R	LIEUTENANT .....	8,456.25
HUDSON, LARRY	PRIVATE FIRST CLASS .....	5,896.43
HUGHES, JOSEPH A	PRIVATE FIRST CLASS .....	6,129.06
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS .....	6,635.52
HUMPHREYS, WILLIAM C	PRIVATE FIRST CLASS .....	5,676.15
HUPP, MICHAEL E	LIEUTENANT .....	8,705.76
HURLOCK, WARREN L	DETECTIVE .....	9,177.98
HYNES, JUERGEN	PRIVATE FIRST CLASS .....	6,332.30
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS .....	6,722.98
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS .....	6,121.86
JACKSON, CLARENCE W	PRIVATE FIRST CLASS .....	6,892.30
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS .....	6,094.50
JACKSON, MELDON R	PRIVATE FIRST CLASS .....	6,442.06
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS .....	6,254.51
JAMES, ROBERT A	PRIVATE FIRST CLASS .....	7,210.43
JARBOE, MICHAEL A	SERGEANT .....	9,719.83
JARRETT, NEIL G	PRIVATE FIRST CLASS .....	5,974.19
JENKINS, ARCHIE B	SERGEANT .....	7,259.46
JENKINS, CARLETON C	PRIVATE FIRST CLASS .....	6,344.01
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS .....	6,480.65
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS .....	7,192.75
JOBBER, CLAUDE R	PRIVATE FIRST CLASS .....	6,875.86

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	\$7,134.66
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	7,068.11
JOHNSON, CLINTON S, JR	DETECTIVE	8,098.34
JOHNSON, DAVID I	PRIVATE	4,973.49
JOHNSON, LAVERNE M	PRIVATE FIRST CLASS	6,000.53
JOHNSON, ROBERT J	PRIVATE FIRST CLASS	5,720.49
JOHNSON, WALTER F	SERGEANT	8,323.52
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	6,366.28
JONES, FRANCIS X	PRIVATE FIRST CLASS	118.90
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS	6,440.47
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	5,970.00
JOUBERT, KENNETH R, JR	PRIVATE FIRST CLASS	5,921.15
JOYAL, PAUL M	PRIVATE FIRST CLASS	5,471.01
KAPTUR, RONALD J	PRIVATE FIRST CLASS	6,643.57
KARADIMOS, CHARLES S	PRIVATE FIRST CLASS	6,118.35
KASTENBAUM, JOAN SARA	PRIVATE	4,973.49
KAVAL, WILLIAM G, JR	LIEUTENANT	8,705.76
KELLAHER, DONALD T	ASSISTANT CASHIER	8,384.76
KELIHER, JOHN F	PLAINCLOTHESMAN	7,298.72
KELLY, TRUZELL A	PRIVATE FIRST CLASS	6,493.10
KENISTON, FRANKLIN A	PRIVATE	5,173.09
KENNEDY, MACK A	SERGEANT	7,171.67
KENNEDY, WANDA L	PRIVATE FIRST CLASS	5,975.60
KERAKOS, WILLIAM D	TECHNICIAN (SPECIALIZED)	6,136.50
KERRIGAN, FRANK ANDREW	CAPTAIN	10,322.01
KIEUGER, ROBERT W	PRIVATE FIRST CLASS	5,889.84
KINDSVATTER, CHARLES	LIEUTENANT	9,204.51
KINEAVY, THOMAS J	PRIVATE	5,132.54
KING, BRIAN F	PRIVATE FIRST CLASS, TO FEB 12	2,586.06
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,774.64
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,975.60
KITCHEN, DENNIS WAYNE	SERGEANT	7,501.61
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	6,094.50
KLEAR, ROBERT M	TECHNICIAN (SPECIALIZED)	6,844.27
KLEIN, ELBERT LYNN	SERGEANT	7,756.82
KLEMP, CAROLINE	ASSISTANT CASHIER	7,869.99
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	6,019.86
KNIGHT, TERRY M	PRIVATE FIRST CLASS	6,008.18
KOHLER, LEE G	PRIVATE FIRST CLASS	5,599.56
KRUG, JOHN F	PRIVATE FIRST CLASS	7,385.44
KRUGER, JOHN R, JR	PRIVATE FIRST CLASS	6,126.82
KRUK, ANDREW	PRIVATE FIRST CLASS	6,223.05
KURTZ, J D, IV	PRIVATE FIRST CLASS	5,845.29
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	5,926.72
LANCESLIN, JOHN A	PRIVATE FIRST CLASS	5,943.71
LANE, LONNIE CARNELL	PRIVATE	4,724.01
LANGFORD, PAUL F	SERGEANT	8,156.04
LANGLEY, ROBERT K	DEPUTY CHIEF, FROM MAR 1	4,621.42
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	5,960.68
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	7,095.13
LAUZIÈRE, JAMES EARL	PRIVATE FIRST CLASS	6,951.41
LENAR, WALTER A, SR	PRIVATE FIRST CLASS	7,080.16
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	7,283.52
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	7,244.48
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	7,068.97
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	6,866.25
LITTLE, ONOFRIO J	PRIVATE FIRST CLASS	5,595.75
LIVENGOD, JASON E	PRIVATE FIRST CLASS	6,366.28
LOCKHART, LARRY G	SERGEANT	7,378.90
LOHMAN, DAVID H	PRIVATE FIRST CLASS	5,814.09
LOPEZ, EDWARD F	SERGEANT	7,869.73
LOPEZ, RICHARD	PRIVATE FIRST CLASS	6,164.09
LOUVIERE, JOSEPH	SERGEANT	7,389.39
LOWMAN, DONALD	PRIVATE FIRST CLASS	6,298.33
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,883.63
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	5,845.26
LUGAS, JEFFREY JOHN	PRIVATE	4,724.01
LUND, PAUL L	LIEUTENANT	8,830.26
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	6,166.17
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	6,094.50
MACRINI, KIMBERLY ANNE	PRIVATE FIRST CLASS	6,328.76
MALLON, CHARLES A	DEPUTY SGT AT ARMS BANK DIRECTOR	14,619.99
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	6,162.35
MANGUAL, HECTOR, JR	PRIVATE FIRST CLASS	5,720.49
MARSHALL, GREGORY ALAN	PRIVATE, FROM JAN 30	2,949.00
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	7,155.70
MARTIN, CLARENCE J	PRIVATE FIRST CLASS	6,219.24
MARTIN, JAMES T	TECHNICIAN (SPECIALIZED)	7,115.57
MARTIN, ROBERT	DETECTIVE	7,034.01
MATTALIANO, PETER F	LIEUTENANT	8,830.26
MATTHEWS, KEVIN M	PRIVATE	5,159.57



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

MAYNOR, JAMES B	PRIVATE FIRST CLASS.....	\$6,031.95
MCADAMS, CURTIS K	PRIVATE.....	4,724.01
MCARDLE, MICHELE	PRIVATE.....	5,132.54
MCARDLE, SCOTT C	PRIVATE, FROM JAN 30.....	2,949.00
MCCABE, MICHAEL J	PRIVATE.....	4,724.01
MCCLELLAN, JOHN W,JR	PRIVATE FIRST CLASS.....	6,187.67
MCCOY, PHILLIP L	PRIVATE FIRST CLASS.....	6,485.47
MCCREE, GEORGE JR	PRIVATE FIRST CLASS.....	6,373.41
MCDANIEL, JOHN R	PRIVATE, TO FEB 3.....	2,061.67
MCDAVITT, JOSEPH W	PRIVATE FIRST CLASS.....	5,720.52
MCDONALD, EUGENE D	PRIVATE FIRST CLASS.....	7,087.60
MCDONALD, WILBERT	INSPECTOR.....	12,250.26
MCELWAIN, CARL S	PRIVATE FIRST CLASS.....	6,369.31
MCGAFFIN, CHRISTOPHER M	SERGEANT.....	7,213.26
MCGILL, PAUL R	PRIVATE FIRST CLASS.....	6,354.52
MCGRAW, CARL L	PRIVATE FIRST CLASS.....	6,969.90
MCMAHAN, JAMES E	PRIVATE FIRST CLASS.....	6,020.91
MCNAIR, SAMUEL	SERGEANT.....	7,841.00
MCQUAY, EDWIN	SERGEANT.....	8,469.79
MEAD, WILBUR R	PRIVATE FIRST CLASS.....	5,970.00
MEDAIROS, ROBERT K	PRIVATE.....	4,724.01
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS.....	6,360.71
MEICHT, ROBERT L	PRIVATE FIRST CLASS.....	6,230.39
MELE, DANIEL JR	PLAINCLOTHESMAN.....	6,268.92
MERZ, CARL J	PRIVATE FIRST CLASS.....	6,317.73
MICER, RICHARD W	LIEUTENANT.....	8,705.76
MICER, RUTH BLACK	PRIVATE FIRST CLASS.....	6,165.80
MILLER, ED	PRIVATE FIRST CLASS.....	6,779.81
MILLER, JUDSON P	PRIVATE FIRST CLASS.....	5,651.48
MILLER, LINDA H	ASSISTANT DATA PROCESSOR.....	6,796.74
MILLS, CHARLES J	SERGEANT.....	7,499.16
MISIANO, EUGENE JR	PRIVATE FIRST CLASS.....	6,724.96
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS.....	6,919.75
MOHLER, CLAUDUS CLAY	DETECTIVE.....	8,099.24
MOORE, BENJAMIN J,JR	SERGEANT.....	8,313.87
MOORE, THOMAS P	PRIVATE FIRST CLASS.....	6,094.50
MORALES, GUILLERMO	PRIVATE FIRST CLASS.....	5,906.61
MORELLI, JOHN J	PRIVATE FIRST CLASS.....	6,251.40
MORRIS, ALAN D	PRIVATE, FROM JAN 30.....	2,949.00
MORRIS, FRANCIS E JR	PRIVATE FIRST CLASS.....	6,094.50
MORRIS, LINDER JR	SERGEANT.....	7,641.80
MORRISON, MICHAEL P E	CAPTAIN.....	10,363.59
MOSER, MATHEW H	PRIVATE FIRST CLASS.....	5,346.24
MOSHIER, GARRY L	PRIVATE FIRST CLASS.....	6,285.14
MOSS, ANDREA L	PRIVATE.....	4,848.75
MOSS, DICKIE LEE	PRIVATE FIRST CLASS.....	7,317.49
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS.....	6,689.01
MOTLEY, JUDITH KAY	PRIVATE FIRST CLASS.....	5,637.33
MUCKER, FLOYD K	SERGEANT.....	8,097.79
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER).....	7,314.80
MULVEY, THOMAS J	SERGEANT.....	7,841.00
MURPHY, JOHN F	PRIVATE FIRST CLASS.....	6,556.46
MURRAY, GERALD E	PRIVATE FIRST CLASS.....	6,298.76
MURRAY, ROBERT V	PRIVATE FIRST CLASS.....	5,843.88
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS.....	6,344.01
MYERS, FREDERICK J	PRIVATE FIRST CLASS.....	6,259.41
MYERS, LEON W JR	PRIVATE FIRST CLASS.....	6,071.26
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS.....	7,334.48
NASH, KAREN MARGARET	PRIVATE.....	5,444.80
NEBEL, PAUL LEWIS	PLAINCLOTHESMAN.....	7,438.55
NEE, THOMAS J	PRIVATE.....	5,389.31
NEWMAN, JOHN S	PRIVATE FIRST CLASS.....	6,071.26
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS.....	7,609.50
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS.....	6,354.75
NIEMIEC, STEPHANIE L	APPOINTMENT DESK ASST (ACTING), FROM MAR 8.....	1,131.86
NISTON, JOHN R	PRIVATE FIRST CLASS.....	6,792.25
NIXON, BARRY G	PRIVATE FIRST CLASS.....	6,105.93
NOE, THEODORE J	SERGEANT.....	7,360.02
NOLAN, DONNA L	PRIVATE FIRST CLASS.....	6,297.57
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS.....	6,094.50
NORMAN, DAVID J	PRIVATE.....	4,724.01
NOVAK, GERALD J	PRIVATE FIRST CLASS.....	6,584.93
NOWDEN, CLARENCE W	SERGEANT.....	7,901.53
O'DONNELL, MICHAEL	PRIVATE FIRST CLASS.....	5,798.14
O'HARA, JOHN W	PRIVATE FIRST CLASS.....	5,923.27
O'NEIL, GLENN E	PRIVATE FIRST CLASS.....	5,554.17
O'CONNOR, JOHN P,SR	PRIVATE FIRST CLASS.....	7,589.27
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS.....	6,662.19
OREM, BEVERLY ANN	PRIVATE.....	5,254.17
PACE, FRANCESCO G	PRIVATE FIRST CLASS.....	5,970.00
PADGETT, RICKY D	PRIVATE FIRST CLASS.....	6,536.14

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

PARISI, JOSEPH S JR	LIEUTENANT.....	\$8,456.25
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED).....	7,615.32
PARKER, MELVIN F	SERGEANT.....	7,762.87
PARKS, CHARLES R	CAPTAIN.....	10,322.01
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS.....	6,485.47
PASCIUTO, RICHARD A	PRIVATE, FROM JAN 30.....	2,949.00
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS.....	6,061.62
PASIERB, DAVID E	PRIVATE FIRST CLASS.....	6,221.68
PATRICK, JERRY D	PRIVATE FIRST CLASS.....	6,728.26
PATTERSON, RONALD	PRIVATE FIRST CLASS.....	6,230.39
PAUGH, B D	PRIVATE.....	5,306.18
PAYNE, WILMER ORION	SERGEANT.....	7,572.23
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS.....	7,639.98
PERKINS, WILLIAM M,III	PRIVATE.....	4,973.49
PERLA, RONALD J	SERGEANT.....	7,916.87
PERRY, RONALD DOUGLAS	PRIVATE FIRST CLASS.....	6,531.51
PETERSON, LUTHER S, JR	PRIVATE FIRST CLASS.....	6,039.37
PHILIPS, DUVALL W	PRIVATE FIRST CLASS.....	6,057.06
PHILLIPS, AMY E	PRIVATE FIRST CLASS.....	5,595.75
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS.....	6,230.39
PICKETT, BILLY JOE	PRIVATE FIRST CLASS.....	6,044.86
PICKETT, KEITH P	PRIVATE FIRST CLASS.....	6,706.00
PINNIX, JAMES P	PRIVATE FIRST CLASS.....	6,626.92
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS.....	6,773.94
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS.....	5,959.77
POND, HOWARD F	PRIVATE FIRST CLASS.....	6,285.93
POWELL, ALBERT D	PRIVATE FIRST CLASS.....	6,892.84
POWELL, JAMES M	CHIEF.....	17,400.00
POWELL, JOSEPH I	DETECTIVE.....	8,551.99
PRENDERGAST, JOSEPH JOHN	INSPECTOR.....	5,497.42
PRICE, HERBERT C	PRIVATE FIRST CLASS.....	11,751.51
PRICE, WILLIAM C	PRIVATE FIRST CLASS.....	5,896.41
PROCTOR, JAMES W, JR	PRIVATE, TO FEB 29.....	6,529.52
PROUDFOOT, FRANCIS GREGG, II	PRIVATE FIRST CLASS, FROM MAR 1.....	5,097.74
	PRIVATE FIRST CLASS.....	5,720.49
PROVENZANO, CARMINE	PRIVATE, TO FEB 29.....	
PULLIAM, RICHARD R	PRIVATE FIRST CLASS, FROM MAR 1.....	5,499.74
PUNDAY, JAMES V	PRIVATE FIRST CLASS.....	5,926.72
RAILEY, CHRIS B	PRIVATE FIRST CLASS.....	5,911.82
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS.....	6,103.10
RASH, KAREN GAIL	PRIVATE FIRST CLASS.....	5,910.43
REARDON, DOUGLAS K	PRIVATE, TO FEB 29.....	
	PRIVATE FIRST CLASS, FROM MAR 1.....	5,208.64
REDDISH, JAMES J	PRIVATE, FROM JAN 30.....	2,949.00
REID, VINCENT	PRIVATE FIRST CLASS.....	6,302.76
RENTZ, RITA	PRIVATE, FROM JAN 30.....	2,949.00
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS.....	5,931.22
REUSS, ROBERT R	SPECIAL OFFICER.....	9,079.74
RHOAD, JOHN D	SPECIAL TECHNICIAN.....	7,322.50
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER).....	7,521.72
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS.....	6,427.66
RICHARDSON, MICHAEL A	PRIVATE.....	6,040.61
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS.....	7,094.84
RICHMOND, JOHN T, JR	PRIVATE FIRST CLASS.....	6,766.98
RIDDLE, DALE MARTIN	PRIVATE FIRST CLASS.....	5,554.17
RIDDLE, DAVID A	PRIVATE FIRST CLASS.....	5,595.75
RIDDLE, ERNEST M, JR	PRIVATE FIRST CLASS.....	7,500.70
RING, STEPHEN W	SERGEANT.....	7,839.26
RIVET, CHARLES F	PRIVATE FIRST CLASS.....	6,032.28
ROBBINS, KATHRYN L	PRIVATE.....	4,807.17
ROBINSON, LORI JEAN	PRIVATE.....	4,848.75
ROBINSON, MICHAEL	PRIVATE.....	5,439.14
ROBINSON, THOMAS O	PRIVATE FIRST CLASS.....	7,096.67
RODRIGUES, JOHN FRANKLIN	PRIVATE FIRST CLASS.....	6,079.23
ROGERS, JOSEPH E	PRIVATE FIRST CLASS.....	7,609.39
ROHAN, JAMES PATRICK	SERGEANT.....	6,963.75
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS.....	7,210.43
ROOD, JOHN A	PRIVATE FIRST CLASS.....	7,368.23
ROOKS, LEO	TECHNICIAN (SPECIALIZED).....	6,646.00
ROONEY, REX C	PRIVATE FIRST CLASS.....	7,181.20
ROSE, THOMAS L	PRIVATE FIRST CLASS.....	6,105.93
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS.....	6,334.02
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED).....	7,222.88
ROUSSEY, MARK A	PRIVATE.....	5,689.29
RUANE, GARY P	PRIVATE FIRST CLASS.....	5,714.98
RUCCIO, EUGENE J	INSPECTOR.....	12,039.54
RUDD, LLOYD S	PRIVATE FIRST CLASS.....	6,094.50
RUFFATTO, JOHN B	SERGEANT.....	8,055.17
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS.....	6,039.93
RUSS, ERNEST J	SERGEANT AT ARMS.....	17,700.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS.....	\$8,217.56
RYAN, KENNETH	PRIVATE.....	4,724.01
SABATALO, STEVEN RICHARD	PRIVATE.....	5,389.31
SALYER, GEORGE R, JR	SERGEANT.....	8,263.94
SAMPSON, PEGGY C	PRIVATE FIRST CLASS.....	6,374.19
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER).....	6,611.44
SCHAAP, JOSEPH R	LIEUTENANT.....	8,955.00
SCHAAP, PATRICIA ANN	DATA PROCESSOR.....	7,439.49
SCHNAUBELT, STEVEN FRANCIS	PRIVATE.....	4,724.01
SCHORN, CARL B	SERGEANT.....	7,956.87
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS.....	6,406.08
SEAGLE, ROBERT T	PRIVATE FIRST CLASS.....	5,827.96
SETTLE, CHARLES F	PRIVATE FIRST CLASS.....	7,107.37
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS.....	6,570.11
SHELTON, HUGH F	PRIVATE FIRST CLASS.....	7,021.64
SHIELDS, OWEN WILLIAM	APPOINTMENT DESK ASSISTANT, FROM MAR 1.....	1,501.25
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS.....	6,094.50
SHOMO, CHARLES C	PRIVATE FIRST CLASS.....	5,429.42
SHOOK, ELROY	DETECTIVE.....	6,883.95
SIKO, WILLIAM P	DETECTIVE.....	6,921.64
SILMAN, ROBERT S	PRIVATE FIRST CLASS.....	6,103.10
SIMON, EDWARD J	PRIVATE FIRST CLASS.....	6,468.75
SIMON, HARVEY, JR	PRIVATE FIRST CLASS.....	7,583.89
SINGLETON, PAUL B	PRIVATE FIRST CLASS.....	7,081.74
SLEZAK, THOMAS J	TECHNICIAN (SPECIALIZED).....	7,505.68
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS.....	5,845.26
SMITH, JAMES A	PRIVATE FIRST CLASS.....	6,419.23
SMITH, LEE A	SERGEANT.....	7,515.67
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS.....	6,292.34
SMITH, STEPHEN F	PRIVATE.....	5,329.65
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS.....	6,131.90
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS.....	6,621.07
SPOCK, WILLIAM HENRY	SERGEANT.....	7,852.36
SPRATT, ROBERT L	TECHNICIAN (SPECIALIZED).....	6,819.82
SPRIGGS, STERLING D	PRIVATE FIRST CLASS.....	5,595.75
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS.....	7,123.56
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS.....	5,832.10
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS.....	6,702.94
STANLEY, CHARLENE G	PRIVATE.....	5,306.18
STARKEY, JACK W	SPECIAL TECHNICIAN.....	7,450.48
STCLAIR, GEORGE W	PRIVATE FIRST CLASS.....	6,094.50
STEPHENS, RICEY L	SERGEANT.....	9,947.27
STEVENS, RUSSELL EDWIN	PRIVATE FIRST CLASS.....	5,346.24
STEVENS, WILLIAM E, JR	SPECIAL TECHNICIAN.....	7,462.50
STEWART, ROBERT E	PRIVATE FIRST CLASS.....	6,094.50
STILLE, TIMOTHY	PRIVATE.....	2,521.69
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS.....	6,635.52
STONE, RONALD J	PRIVATE FIRST CLASS.....	5,845.26
STREET, CALVIN	PRIVATE FIRST CLASS.....	5,767.95
STUCK, ROBERT L	SERGEANT.....	7,828.82
SULLIVAN, BRIAN M	PRIVATE.....	4,848.75
SULLIVAN, MARK A	PLAINCLOTHESMAN.....	7,077.96
SUMMA, JAMES A	PLAINCLOTHESMAN.....	6,942.10
SWAN, PAMELA S	PRIVATE FIRST CLASS.....	5,768.32
SWANSON, LENNART P	PRIVATE FIRST CLASS.....	6,914.23
SWARTZ, JOHN P	PRIVATE FIRST CLASS.....	6,203.68
SWEETMAN, RICHARD J, III	PRIVATE, FROM JAN 30.....	2,949.00
SWINARSKI, DONALD A	PRIVATE, FROM JAN 30.....	2,949.00
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS.....	6,246.64
TARRANCE, JACK R	PRIVATE FIRST CLASS.....	6,173.57
TAYLOR, ELMO M	PRIVATE FIRST CLASS.....	6,979.09
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS.....	6,575.53
TAYLOR, REGINA A	PRIVATE, FROM JAN 30.....	2,949.00
TAYLOR, WILLIAM E, JR	GEN COUNSEL TO CHIEF US CAP POLICE.....	10,203.24
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS.....	6,036.55
TERI, ULDERIGO GINO	SERGEANT.....	7,587.24
TERRY, LYESTER E, III	PRIVATE.....	4,807.17
TESTER, JACK G	PRIVATE FIRST CLASS.....	6,267.24
THOMAS, TERRY HARRY	PRIVATE FIRST CLASS.....	6,463.92
THOMPSON, ARTHUR JOHN	SERGEANT.....	7,462.50
THOMPSON, BRENDA M	PRIVATE FIRST CLASS.....	5,923.27
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS.....	6,073.35
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS.....	6,626.92
THORP, MARTIN R	PRIVATE FIRST CLASS.....	5,876.48
TOEPKE, CONRAD W	PRIVATE FIRST CLASS.....	5,797.44
TOMASKO, EDWARD A	PRIVATE FIRST CLASS.....	6,027.51
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS.....	6,027.51
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS.....	5,861.55
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS.....	6,366.28
TRACY, ROBERT	PRIVATE.....	5,064.97
TRADER, DAVID A	DETECTIVE.....	7,601.30

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

TRIMBLE, MICHAEL DEAN	PRIVATE.....	\$4,848.75
TROLLINGER, JAMES T	DEPUTY CHIEF.....	14,487.99
TURNER, ARTHUR JAMES, JR	PRIVATE.....	5,200.11
TURNER, CATHY JUNE	PRIVATE FIRST CLASS.....	5,429.42
TURNER, JOHN E	PRIVATE FIRST CLASS.....	7,358.99
TURNER, ROBERT C	PRIVATE FIRST CLASS.....	7,016.60
TWOBLY, DONALD P	TECHNICIAN (SPECIALIZED).....	6,518.88
UMLOF, ELWIN LEON	SERGEANT.....	7,091.37
VALENTINE, JOAN E	PRIVATE.....	4,848.75
VANETTEN, LAYALLE F	PRIVATE FIRST CLASS.....	6,435.86
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS.....	6,094.50
VANHOOSE, WILLIAM R	PRIVATE FIRST CLASS.....	6,149.45
VANHORN, WILLIAM R	PRIVATE FIRST CLASS.....	5,845.26
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS.....	6,020.91
VANS, GERASIMOS CHRIST	EXECUTIVE ASSISTANT.....	7,552.83
VARELA, RAYMOND J	PRIVATE FIRST CLASS.....	6,993.47
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS.....	6,383.12
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS.....	6,886.50
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS.....	6,216.91
WALCKER, RODGER T	PRIVATE FIRST CLASS.....	6,587.09
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS.....	7,062.70
WARNER, FRANCIS D	SERGEANT, TO FEB 29.....	5,016.58
WATERS, WILLIAM E	CAPTAIN.....	10,322.01
WEDDING, REGINA	PRIVATE.....	5,084.39
WELCH, RALPH R	SERGEANT.....	7,562.96
WELLS, DAVID G	TECHNICIAN.....	5,958.08
WHEELER, RITA	PRIVATE FIRST CLASS.....	6,971.11
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS.....	6,269.48
WHITT, JAMES	PRIVATE FIRST CLASS.....	6,213.40
WHITTINGTON, JOSEPH L	LIEUTENANT.....	8,580.99
WIDO, STEPHEN A	PRIVATE FIRST CLASS.....	5,848.04
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS.....	6,513.23
WILKIE, JANE E	PRIVATE FIRST CLASS.....	5,720.49
WILLIAMS, JEANETTE S	PRIVATE.....	4,973.49
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS.....	6,635.52
WILLIE, EDWIN T	PRIVATE FIRST CLASS.....	5,815.44
WILSON, CHARLES C	PRIVATE FIRST CLASS.....	5,761.56
WILSON, DANIEL FREDERICK	TECHNICIAN (SPECIALIZED).....	7,240.21
WILSON, EDWARD J	PRIVATE FIRST CLASS.....	7,295.25
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS.....	6,294.47
WINTON, KENNETH O	PRIVATE FIRST CLASS.....	6,778.01
WOLFE, LONDON EUGENE	PRIVATE FIRST CLASS.....	6,007.62
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS.....	5,845.26
WOODEN, DEAN BRUCE	LIEUTENANT.....	8,705.76
WYCOFF, CARROLL O, JR	PLAINCLOTHESMAN, TO MAR 17.....	
	PRIVATE FIRST CLASS, FROM MAR 18.....	7,107.69
	PRIVATE FIRST CLASS.....	6,502.16
	PLAINCLOTHESMAN.....	6,945.60
	PRIVATE FIRST CLASS.....	6,957.75
	PRIVATE.....	4,821.02
	SERGEANT.....	7,338.00

## **OFFICE OF THE DOORKEEPER**

AGEE, TINA M	GENERAL CLERK, FROM MAR 1.....	1,132.00
ALEXANDER, EDWARD R	PAGE, TO JAN 29.....	
	PAGE, FROM FEB 1.....	2,349.10
ALEXANDER, SHIRLEY	SECRETARY.....	4,041.99
ALLEN, JOHN MERLE	CHIEF BARBER CANNON BLDG.....	5,322.17
ALLEN, ROSE ANN	CLERICAL ASSISTANT.....	3,678.51
ALLEN, WILLEAN	CLERICAL ASSISTANT.....	4,459.58
ALMENDAREZ, FILIBERTO, III	PAGE, TO FEB 3.....	871.01
ANDERSON, DONNALD K	MAJORITY CHIEF.....	12,483.24
ARRETT, HENRY F	DOORMAN.....	3,949.26
ASMONGA, DONALD	PAGE.....	2,375.49
ATCHISON, CATHERINE MEALR	CLERICAL ASSISTANT.....	4,587.59
AUSTIN, GLENDA L	PAGE, FROM JAN 30.....	1,610.05
AUTREY, SUZANNE ELAINE	CLERICAL ASSISTANT.....	490.53
AVERY, J, JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	7,634.09
BAILEY, NATONYA	CLERICAL ASSISTANT.....	2,716.80
BAILEY, TANYA M	PAGE, FROM MAR 1.....	818.22
BALDWIN, BRANDI E	PAGE, FROM JAN 30.....	1,610.05
BALL, JOHN F	CLERICAL ASSISTANT.....	4,538.32
BARBIERI, CHRISTIAN X	MACHINE OPERATOR.....	4,235.68
BARGBLOR, EDMUND ZAR-ZAR	TEACHER (SUBSTITUTE), FROM MAR 14 TO MAR 14.....	50.04
BAUER, SHARON ANN	PAGE, FROM JAN 30.....	1,610.05
BAUGH, EVELYN E	TEACHER (ENGLISH).....	5,905.50
BAUMAN, EDWARD C	CLERICAL ASSISTANT, FROM MAR 1.....	1,132.00
BEACHEM, ARLINE R	CLERICAL ASSISTANT.....	4,549.45



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

BEATTY, BERTHA	CLERICAL ASSISTANT.....	\$4,313.02
BECKER, ANNE E	DOORMAN, FROM MAR 1.....	1,132.00
BELHAS, MARCIA	TELEPHONE CLERK-TYPIST, FROM FEB 9.....	2,260.84
BELT, CAROLYN R	CLERICAL ASSISTANT, FROM MAR 1.....	1,132.00
BENNETT, GERALD EDWIN	LEAD MECHANIC.....	8,459.90
BERDAHL, JENNIFER L	PAGE.....	2,375.49
BERRIDGE, GEORGE D	PAGE.....	2,375.49
BETHEA, GASTON, JR	DOORMAN.....	4,851.21
BIFFL, RICHARD J	HELPER, TO FEB 5.....	1,724.89
BISHOP, WILLIAM J	MACHINE OPERATOR.....	5,147.21
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR.....	5,287.52
BLACK, ROSALIND M	STAFF ASSISTANT.....	8,556.24
BLAKE, LINDA	CLERICAL ASSISTANT.....	4,053.77
BLANTON, RICHARD H	MACHINE OPERATOR.....	4,382.68
BLUM, MAUREEN	PAGE, TO JAN 29.....	765.44
BOGE, GEORGIE	PAGE.....	2,375.49
BOWEN, BARBARA R	TEACHER (MATH).....	5,905.50
BOYDSTON-BALLARD, JUNE E	MACHINE OPERATOR.....	4,466.87
BOYER, HELEN A	CLERICAL ASSISTANT.....	4,239.86
BRAHAME, GARY WAYNE	MACHINE OPERATOR.....	4,878.11
BRAUN, BEVERLY N	4TH ASST SUPERINTENDENT.....	5,166.75
BRICKELL, RUSSELL L	MACHINE OPERATOR (ACTING), FROM MAR 6.....	943.33
BRISBON, RONALD L	CLERICAL ASSISTANT, FROM JAN 18.....	2,924.34
BROCKWAY, MARK R	MACHINE OPERATOR.....	4,428.99
BROOKS, BERNARD EUGENE	TRUCK DRIVER.....	6,092.88
BROOKS, WILL NORMAN	PAGE, TO JAN 31.....	791.83
BROWN, HELGA F	TELEPHONE CLERK.....	4,180.59
BROWN, MILDRED	ASSISTANT UNIT FOREMAN.....	6,596.05
BROWN, SYLVIA	CLERICAL ASSISTANT.....	3,320.53
BROWN, THERESA E	CLERICAL ASSISTANT.....	4,339.83
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK.....	5,019.51
BURKE, BRIAN E	DOORMAN, TO JAN 31.....	1,168.58
BURKE, JOHN	GENERAL CLERK.....	4,817.25
BURKE, PATRICK J	CLERK.....	4,559.01
BURKETT, ROBERT W	JANITOR.....	3,907.63
BUTLER, MICHAEL	DOORMAN.....	3,617.25
BUTLER, SYLVIA C	CLERICAL ASSISTANT.....	5,023.27
CALHOUN, MARY M	PAGE.....	2,375.49
CARTER, JAMES LEE	DOORMAN.....	5,074.74
CARTER, LILLIE INEZ	WORK LEADER.....	6,714.06
CASCIO, TINE I	PAGE, TO JAN 29.....	765.44
CASSIDY, KENNETH L	DOORMAN, FROM MAR 5.....	981.07
CAUSBIE, JULIA C	PAGE, FROM JAN 30.....	1,610.05
CAVINESS, HAROLD S	DOORMAN.....	4,835.25
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM).....	4,392.51
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK.....	5,363.83
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM).....	4,171.50
CLARK, JOEL ORLANDO	CLERICAL ASSISTANT, TO JAN 16.....	1,262.89
CLARK, PERNELL	CLERICAL ASSISTANT, FROM MAR 1.....	1,132.00
CLEMENTS, JEAN	CLERICAL ASSISTANT.....	3,954.30
COLLINS, GREGORY	MESSANGER CLERK.....	3,396.00
COLQUITT, ARNOLD D	BARBERSHOP ATTENDANT.....	2,348.73
CONNER, WILLIAM F	PAGE, TO JAN 29.....	765.44
CONNOLLY, NANCY LEE	CLERICAL ASSISTANT.....	3,743.81
CONYERS, ROBERT W	DOCUMENT ROOM CLERK.....	4,428.99
COOK, PATRICIA A	CLERICAL ASSISTANT.....	4,190.69
COOMBS, JEFFREY M	PAGE, TO JAN 29.....	765.44
COSTANTINO, LOUIS A	DOORMAN.....	3,765.58
COX, THOMAS	PAGE, FROM FEB 6.....	1,451.69
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK.....	4,187.92
CROSS, NEAL	TEACHER (WASHINGTON SEMINAR).....	5,905.50
CROWE, WENDY M	CLERICAL ASSISTANT.....	3,169.59
CULLEN, KATHERINE	2ND ASST SUPERINTENDENT.....	7,269.24
DAHLGREN, JEFFREY M	CLERICAL ASSISTANT.....	3,461.31
DAVIS, KIMBERLY R	PAGE, FROM JAN 30.....	1,610.05
DAVIS, LESTINE	DOORMAN.....	4,060.26
DEAN, BRIAN D	CLERICAL ASSISTANT, TO JAN 15.....	735.80
DEBUYS, HARRY D	CLERICAL ASSISTANT.....	3,896.06
DERRYBERRY, DOUGLAS	PAGE, FROM JAN 30.....	1,610.05
DESTEFANO, JAMES	HELPER.....	3,994.64
DEVANE, RAPHAEL	UNIT FOREMAN.....	7,281.99
DIPAULA, SALVATORE J	CLERK.....	5,591.25
DITTRICH, TERENCE	CLERK, FROM FEB 13.....	2,086.93
DONNELLAN, CHRISTOPHER	DOORMAN.....	3,505.74
DONOHUE, TIMOTHY L	DOORMAN.....	3,580.08
DORMAN, KENNETH W	DOCUMENT ROOM CLERK.....	3,912.99
DOWNEY, JOHN T	CLERICAL ASSISTANT.....	3,396.00
DOYLE, KEVIN SEAN	GENERAL CLERK.....	4,085.16
DUBIN, DEBORAH F	PAGE, TO JAN 29.....	765.44
DUDLEY, JEFFERSON	CLERICAL ASSISTANT.....	3,763.61
DUNCAN, JIMMY LEE	PAGE, FROM JAN 30.....	1,610.05

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

DYE, YVONNE D	PAGE.....	\$2,375.49
EARLY, GEORGE F	DIRECTOR.....	13,583.01
EASTON, BILLIE E	SUPERVISOR MAJORITY.....	6,927.00
ELIAS, HELEN ROSE	SECRETARY.....	6,053.49
ELLARD, JOHN J	CLERK.....	4,299.99
ELLISON, MICHELLE A	CLERICAL ASSISTANT.....	4,016.79
FARAZMAND, MATIN	CLERICAL ASSISTANT.....	3,771.09
FARRELL, CATHERINE ANN	RECORDS CLERK.....	4,891.36
FELIX, FRED PURVIS	CLERK.....	5,924.01
FITZGERALD, STANLEY WEBSTER	BARBERSHOP ATTENDANT.....	2,510.49
FLANAGAN, KATHLEEN	4TH ASST SUPERINTENDENT.....	5,727.27
FLOYD, THERESA E	COLLATING MACHINE OPERATOR.....	5,030.03
FOLEY, AILEEN M	ADMINISTRATIVE ASSISTANT.....	10,595.25
FONSECA, JAMES E	CUTTING MACHINE OPERATOR.....	4,498.44
FORBES, HELEN	PROCTOR, PAGE RESIDENCE HALL.....	2,375.49
FORMAN, LAURA GAIL	1ST ASST SUPERINTENDENT (ACTING), TO FEB 14.....	2,525.97
FORST, JOHN K	DOORMAN.....	3,617.25
FOX, THOMAS WARREN	BARBER.....	4,919.51
FRAZIER, CHARLES E.	DOORMAN.....	5,247.74
FULTZ, AMY E	PAGE, TO JAN 29.....	765.44
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT.....	4,111.80
GAGNON, MICHAEL R	PAGE, FROM JAN 30.....	1,610.05
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT.....	7,357.83
GEISERT, NATHAN ANDREW	PAGE.....	2,375.49
GEISS, DAVID WILLIAM	PAGE, FROM JAN 30.....	1,610.05
GILLIAM, DAN	CLERICAL ASSISTANT, FROM JAN 9.....	3,094.13
GIORDANO, COSIMO	CLERK.....	4,428.99
GODAWA, KENNETH J	PAGE.....	2,375.49
GOODMAN, SAMANTHA	PAGE, TO JAN 29.....	765.44
GORDON, ROBERT D	CHECKROOM ATTENDANT, FROM MAR 7.....	905.60
GORELIK, G CHRISTOPHER	PAGE.....	2,375.49
GORTLER, FRED W	DOORMAN.....	4,134.42
GRANT, JAMES M,II	CLERICAL ASSISTANT.....	3,396.00
GRAY, HARRY LEE	CLERK.....	4,946.01
GRAY, R M	CHECKROOM ATTENDANT, TO JAN 31.....	
	DOORMAN, FROM FEB 1.....	3,617.25
GRAY, SANDRA T	CLERICAL ASSISTANT.....	4,043.42
GRIESSER, SCOTT H.	PAGE, FROM JAN 30.....	1,610.05
GUIFFRE, ROBERT E	OPERATIONS SUPERVISOR.....	9,699.00
HADDEN, KIMBERLY ANN	PAGE, FROM JAN 30.....	1,610.05
HARRIS, DOROTHY	CLERICAL ASSISTANT.....	5,151.43
HARRIS, DOROTHY G	CLERICAL ASSISTANT, TO FEB 29.....	
	DOORMAN, FROM MAR 1.....	4,739.29
	CLERICAL ASSISTANT.....	4,086.99
	CHECKROOM ATTENDANT.....	4,946.01
	MACHINE OPERATOR.....	5,696.99
	MINORITY CHIEF.....	11,145.51
	UNIT FOREMAN.....	5,813.07
	MATERIALS DELIVERYMAN.....	4,265.91
	DOORMAN, TO MAR 11.....	2,679.07
	DOORMAN.....	4,860.17
	LEGISLATIVE CLERK.....	8,634.51
	MACHINE OPERATOR.....	5,854.34
	CLERICAL ASSISTANT.....	3,498.73
	DOORMAN.....	4,890.51
	PAGE, TO JAN 29.....	739.04
	MACHINE OPERATOR.....	6,171.94
	SENIOR PHOTOGRAPHER (STILL).....	8,212.50
	CHIEF.....	10,790.76
	CLERICAL ASSISTANT.....	3,784.17
	DOORMAN.....	4,946.01
	RECEPTIONIST PRAYER ROOM.....	3,839.76
	DOORMAN.....	3,580.08
	SNACK BAR ATTENDANT (D), FROM FEB 1.....	1,968.66
	DOORMAN.....	3,949.26
	GENERAL CLERK (ACTING).....	3,617.25
	CLERICAL ASSISTANT.....	3,694.52
	PAGE.....	2,375.49
	FIRST ASST SUPERINTENDENT.....	10,975.83
	PAGE.....	2,375.49
	PAGE, TO JAN 29.....	765.44
	UNIT FOREMAN.....	7,497.86
	CLERICAL ASSISTANT.....	3,617.25
	CLERICAL ASSISTANT.....	3,339.46
	CLERK TYPIST.....	4,559.01
	CHIEF.....	6,104.34
	ASSISTANT CHIEF.....	6,649.26
	DIRECTOR, OFFICE OF PHOTOGRAPHY.....	12,261.24
	MACHINE OPERATOR.....	5,324.38
	CLERICAL ASSISTANT.....	3,860.40
	MACHINE OPERATOR.....	5,258.78
HARRIS, JOHN R		
HARRIS, LOGAN JR		
HARRISON, ANNA		
HARROUN, TIMOTHY J		
HAYNESWORTH, PEGGY L		
HENRY, ESTER V		
HERRING, BEN		
HEUER, GARY WAYNE		
HICKS, LUKE H		
HILL, BESSIE B		
HILL, CAROLYN S		
HOAG, CHARLES L		
HOFFMAN, VALERIE		
HOLBERT, HELEN RICO JAMIE		
HOLLIS, LOUIS J		
HOLMES, DAVID W		
HORTON, ROBERT B		
HOWARD, JAMES JR		
HOYE, KATHRYN A		
HUGHES, BARBARA A		
HUGHES, CYNTHIA E		
HUGHES, JAMES		
HUGHES, WILLIAM O		
HUH, SONG R		
HYNEMAN, ROBERT J		
ILLSLEY, THAYER V		
INDORF, LISA G		
INGHAM, LAUREL		
JACKSON, JAMES E		
JACKSON, JAMES F		
JACKSON, KEVIN LEROY		
JENIFER, BARBARA J		
JENKINS, JAMES LOUIS		
JEROME, ANNE G		
JEWELL, K		
JOHNSON, JOYCE J		
JOINER, ARTHUR C		
JONES, MARGERY M		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31 1984—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

JONES, SEAN S	PAGE.....	\$2,349.10
JONES, SHERYL DENISE	PAGE, FROM JAN 30.....	1,610.05
KADEN, SCOTT ALAN	PAGE.....	2,375.49
KANE, JAMES B	DOORMAN.....	4,060.26
KELLER, MICHAEL JOSEPH	MECHANIC.....	6,837.13
KELLY, PATRICE E	CERLICAL ASSISTANT.....	4,222.65
KIRKLAND, DOROTHY M	ATTENDANCE CLERK.....	6,084.51
KNAUTZ, ROBERT F	PRINCIPAL, HOUSE PAGE SCHOOL.....	10,285.26
KNOBLAUGH, ERNESTINE	CERLICAL ASSISTANT.....	4,267.76
KRAUS, MICHAEL M	LABORER.....	3,890.91
KUSER, EUGENE J	BARBERSHOP SUPERVISOR.....	5,902.24
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL).....	10,870.50
LAWSON, MARKEITH MAURICE	GENERAL CLERK (ACTING).....	3,505.74
LECATES, ANDREW PAUL	PAGE.....	2,375.49
LEDONNE, RUSSELL F	PROCTOR, PAGE RESIDENCE HALL.....	2,375.49
LEHMAN, MARK PAUL	PAGE.....	2,375.49
LENAHAN, ROSEMARIE	GENERAL CLERK, FROM FEB 21.....	1,739.11
LEVINE, ROBERT H	PAGE, TO JAN 29.....	765.44
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR.....	5,446.67
LONG, KARYN YVETTE	WORK LEADER.....	4,901.63
LOVETT, JENNIFER A	PAGE.....	2,375.49
MADDOX, SANDRALYN L	CERLICAL ASSISTANT.....	3,795.28
MADDOX, SARAHLYN	CERLICAL ASSISTANT.....	4,387.63
MAGRUDER, NATHANIEL E	LEAD JANITOR.....	6,059.16
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT.....	4,187.92
MALVASO, LISA	PAGE, FROM FEB 27.....	897.41
MANETAS, ARGEROULA	CERLICAL ASSISTANT.....	2,411.50
MANIA, BERNARD	PAGE, FROM FEB 21.....	1,055.77
MANNINO, JOHN F	PROCTOR, PAGE RESIDENCE HALL, TO JAN 25.....	3,033.35
MARTIN, ROGER DEAN	CERLICAL ASSISTANT, FROM JAN 26.....	1,610.05
MASHESTER, FREDERICK J,JR	PAGE, FROM JAN 30.....	4,994.40
MASON, NURNEY	MACHINE OPERATOR.....	4,748.17
	CHIEF BARBER LONGWORTH BLDG, TO FEB 22.....	7,830.75
	BARBER, FROM FEB 23.....	3,691.41
MAXWELL, PRENTICE	SUPERVISORY CLERK.....	1,610.05
MAYES, NICARSIA K	DOORPERSON.....	554.28
MCCARTHY, MOLLY A	PAGE, FROM JAN 30.....	3,569.69
MCCAULEY, KATHLEEN A	PROCTOR, PAGE RESIDENCE HALL, FROM MAR 10.....	4,560.32
MCCLELLAN, CARL E	CERLICAL ASSISTANT.....	5,012.46
MCCOWN, GEORGE W	CERLICAL ASSISTANT.....	12,483.24
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN.....	4,134.42
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR.....	4,073.35
MCDULIN, JOHN TIMOTHY	DOORMAN.....	3,811.89
MCGIRT, GILBERT	CERLICAL ASSISTANT.....	8,384.76
MCILLAN, TAMERIA A	CERLICAL ASSISTANT.....	3,839.76
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF.....	5,148.94
MILLER, DOROTHY C	DOORMAN.....	4,346.47
MINOR, BARBARA ANN	MACHINE OPERATOR.....	3,912.99
MINOR, TIMOTHY	CERLICAL ASSISTANT.....	7,438.93
MITTELSTED, ANN	CLERK.....	17,700.00
MOBLEY, JACK D,JR	MECHANIC.....	4,189.36
MOLLOY, JAMES T	DOORKEEPER.....	659.86
MONH, VOUTHY	CERLICAL ASSISTANT.....	3,147.75
MONTEGOMERY, BRIAN J	PAGE, TO JAN 25.....	1,610.05
MOREHOUSE, MAUREEN	ASS'T TO DIR, PAGE RES HALL.....	8,003.63
MORRIS, MICHELLE R	PAGE, FROM JAN 30.....	4,243.71
MORRIS, YVONNE	UNIT FOREMAN.....	3,912.99
MULLINS, MANUEL	CERLICAL ASSISTANT, TO JAN 31.....	5,873.56
	WORK LEADER, FROM FEB 1.....	4,136.19
	CLERK.....	765.44
MULLINS, MAUREEN	OPERATIONS CLERK.....	765.44
MUNSON, CAROLINE J	CERLICAL ASSISTANT.....	4,352.67
MUNSON, MICHELLE	PAGE, TO JAN 29.....	5,905.50
MYERS, LISA M	PAGE, TO JAN 29.....	765.44
NACHWALTER, HELYNN G	CERLICAL ASSISTANT.....	4,890.51
NASH, FLORA	TEACHER (SCIENCE).....	1,610.05
NELSON, ROBERT S	PAGE, TO JAN 29.....	4,692.28
NEWMAN, BENJAMIN W	PAGE, TO JAN 29.....	4,463.11
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN.....	6,181.50
NGUYEN, THOM THI	PAGE, FROM JAN 30.....	5,303.86
NICHOLS, REGINALD	MACHINE OPERATOR.....	7,439.49
NORTON, JOYCE M	CERLICAL ASSISTANT.....	2,075.33
OBERMAN, IRVIN	ASSISTANT.....	13,583.01
OBRIEN, JOHN	MACHINE OPERATOR.....	5,406.99
OLIVER, JAMES ALAN	SUPERVISOR MINORITY.....	6,181.50
OLMETTI, ROBERT P	PAGE, FROM JAN 30.....	3,414.93
OLMSTED, JOHN SHELDON	DOORMAN, FROM FEB 6.....	4,299.99
OMALLEY, ROBERT J	DEPUTY DOORKEEPER.....	
ONEILL, SOPHIE C	OPERATIONS CLERK.....	
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN.....	
OVERTON, COLLIS A	CERLICAL ASSISTANT.....	
PAGLINI, JOHN	CLERK.....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

PARISH, MICHAEL	PAGE.....	\$2,375.49
PARKER, HARRY F JR	SUPERVISORY CLERK.....	6,649.26
PARKER, JOHN E	DOORMAN.....	3,949.26
PARTON, WAYNE L	PAGE.....	2,322.70
PASTIS, GUS V	DOORMAN, TO JAN 31.....	1,431.67
PATTERSON, JANE MICHELLE	CLERK, TO JAN 26.....	1,130.42
PERRY, MICHAEL	ASSISTANT UNIT FOREMAN.....	5,345.11
PERSONS, SANDFORD Z	DOORMAN.....	3,617.25
PETRIN, AMIL	PAGE.....	2,375.49
PFISTER, STEVEN J	TELEPHONE ASSISTANT.....	7,696.74
PHILLIPS, ROBERT E	HELPER.....	4,044.38
PIEROTTI, LISA A	PAGE, FROM JAN 30.....	1,610.05
PIERSON, JAY	ASSISTANT MINORITY CHIEF.....	8,556.58
PINO, MICHELLE	PAGE.....	2,375.49
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT.....	3,464.66
PLOWDEN, RENEE H	CLERICAL ASSISTANT.....	4,078.34
PORETZ, ELOISE	1ST ASST SUPERINTENDENT, FROM FEB 15.....	5,114.69
POTTS, ANDREW S	PAGE.....	2,375.49
PRESKUL, MARY ANN	SECRETARY.....	5,315.25
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR.....	8,900.01
QUATTRONE, JOSEPH P	BARBER.....	4,919.51
RADER, FREDERICK A	WORK LEADER, TO JAN 31.....	
	UNIT FOREMAN, FROM FEB 1.....	5,288.18
	MACHINE OPERATOR.....	5,398.52
	CLERICAL ASSISTANT, FROM FEB 13.....	1,773.47
	DOORMAN.....	3,949.26
	CLERICAL ASSISTANT.....	3,018.67
	DOCUMENT ROOM CLERK.....	3,992.46
	PHOTO LAB ASSISTANT.....	3,505.74
	DOORMAN, FROM MAR 12.....	716.93
	MACHINE OPERATOR.....	4,928.42
	GENERAL CLERK, TO FEB 29.....	2,337.16
	CLERICAL ASSISTANT.....	3,239.11
	CLERICAL ASSISTANT.....	5,226.91
	PAGE, FROM JAN 30.....	1,610.05
	SNACK BAR ATTENDANT (D).....	4,392.51
	CHIEF.....	6,496.26
	PAGE, FROM JAN 30.....	1,610.05
	DOORMAN.....	3,505.74
	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	6,353.25
	TELEPHONE CLERK.....	4,302.39
	PHOTOGRAPHER (STILL).....	7,269.24
	DOORMAN.....	3,617.25
	MACHINE OPERATOR.....	4,719.18
	CLERK.....	4,946.01
	PAGE, TO JAN 29.....	765.44
	PAGE, FROM JAN 30.....	1,610.05
	PAGE.....	2,375.49
	CLERICAL ASSISTANT, TO FEB 21.....	2,717.33
	REP CLOAKROOM ATTENDANT DOORM.....	4,038.42
	CLERICAL ASSISTANT.....	3,282.81
	DOORMAN, TO FEB 29.....	3,223.50
	LEDGER CLERK.....	4,687.50
	SENIOR PHOTOGRAPHER (STILL).....	8,900.01
	DOCUMENT ROOM CLERK.....	3,912.99
	PAGE, FROM JAN 30.....	1,610.05
	PAGE.....	2,375.49
	SNACK BAR ATTENDANT (R).....	4,392.51
	PAGE, FROM JAN 30.....	1,610.05
	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN.....	4,353.41
	DIRECTOR—PAGE RESIDENCE HALL.....	5,315.25
	HOSTESS RECEPTION WOMENS SUITE.....	3,912.99
	WAREHOUSE CLERK.....	4,518.92
	CLERK.....	5,334.24
	SENIOR OPERATIONS CLERK.....	7,566.02
	DOORMAN.....	3,396.00
	PHOTOGRAPHIC LAB TECHNICIAN.....	4,804.33
	DOORMAN.....	4,613.76
	MACHINE OPERATOR.....	5,134.45
	MACHINE OPERATOR.....	5,676.25
	CLERICAL ASSISTANT.....	4,933.65
	CLERICAL ASSISTANT.....	3,730.00
	JANITOR.....	3,589.92
	MACHINE OPERATOR.....	4,499.85
	CLERICAL ASSISTANT.....	3,949.70
	PAGE, TO JAN 29.....	765.44
	PAGE.....	2,375.49
	UNIT FOREMAN.....	7,127.83
	TEACHER (FRENCH/SPANISH).....	5,315.25
	PAGE, FROM JAN 30.....	1,610.05
	TELEPHONE ASSISTANT.....	7,696.74
RAMSEY, HANNA B		
RASH, KAREN C		
RAUSCH, RICHARD L		
REGAN, BARBARA		
REGAN, STEPHEN		
REID, MARY M		
REYES, FERNANDO N DELOS		
REYNOLDS, MARY LOU		
RIPP, JUDITH M		
ROBERTS, RUTH		
ROBINSON, CONSTANCE V		
ROBINSON, JOHNNIE		
ROEBUCK, RAYMOND H		
ROHAN, JAMES A		
RONHOLM, BRIAN E		
ROSS, EDISON N		
ROUNTREE, WALTER J, III		
ROYSTER, DENISE		
RUSNAK, STEFAN L		
SALB, SUSAN K		
SANCHEZ, HILDA		
SCHMALBACH, LEE A		
SCHMERL, ANDREW G		
SCHOLL, STEFAN JOHN		
SCHROEDER, DAVID B		
SCOTT, DEREK L		
SCOTT, GERALD E		
SCOTT, KENNETH G		
SCOTT, RICHARD L		
SEEHAFER, ERICH AUGUST		
SEELMEYER, BERTHA ARRETT		
SEGAL, MICHAEL L		
SELLERS, LEE ANN		
SEVILLE, KATHLEEN ANN		
SEWELL, HELEN WINFIELD		
SHAFER, NATALIE ANN		
SHANKS, HERBERT ANDREW		
SHIBLE, LEONARD I		
SHIPMAN, JANE C		
SILVESTRI, GENNARO		
SIMON, CHARLES F JR		
SIMPSON, DONITA T		
SIMPSON, MICHAEL J		
SIMS, JAMES D JR		
SIMS, WILLIAM P		
SISOWATH, PHONNARAC		
SMALL, ALFRED A		
SMALL, HERBERT		
SMIROLDO, ROSE		
SMITH, DAWN LOIS		
SMITH, DEBRA K		
SMITH, PATRICIA N		
SPENCE, ANN-MARIE		
SPREITZER, JENNIFER LEE		
STALLINGS, ROBERT L		
STAVROS, STEPHEN		
STEWART, LUCINDA KAY		
SULLIVAN, BARRY K		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

SULLIVAN, JOSEPH M	CLERK.....	\$4,171.50
SULLIVAN, VICKY N	PHOTOGRAPHER (STILL).....	6,927.00
SUTT, ROBERT THEODORE	BARBER.....	4,919.51
SUTTON, KEVIN D	MACHINE OPERATOR.....	4,622.11
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT.....	8,414.91
TATE, RUTH M	SUPERINTENDENT.....	11,814.51
TAYLOR, III, HAROLD E.	PAGE, FROM JAN 30.....	1,610.05
TAYLOR, REGINALD	CLERICAL ASSISTANT.....	3,550.32
TENAGLIA, NICOLA	CLERK.....	4,687.50
TERRY, ROSA L	WORK LEADER.....	5,124.32
THEVENOT, MARK	DOORMAN.....	3,728.49
THOMAS, CARNELIUS	CLERK.....	4,687.50
THOMAS, ELEANOR C	SNACK BAR ATTENDANT (R).....	2,952.99
THOMAS, LINDA S	PAGE, FROM JAN 30.....	1,610.05
THOMPSON, WILLIAM B	CLERICAL ASSISTANT.....	4,010.02
THORNBURG, ANN H	OFFICE MANAGER.....	7,098.00
THORNTON, JOHN	UNIT FOREMAN, TO JAN 17.....	943.63
TIERI, JAMES M	PROCTOR, PAGE RESIDENCE HALL.....	2,375.49
TIMMONS, EDWARD R	DOORMAN.....	3,728.49
TODD, KEO M	PHOTOGRAPHIC LAB TECHNICIAN.....	4,631.25
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK.....	5,665.26
TORRES, STEVEN	CLERICAL ASSISTANT, TO FEB 5.....	1,385.98
TRAVIS, CATHERINE A	DOORMAN.....	3,396.00
TRAXLER, BRAD	CLERICAL ASSISTANT, FROM FEB 13.....	1,811.20
TREISTMAN, STEVEN C	PAGE, TO JAN 29.....	765.44
TUCKER, SEAN E	PAGE.....	2,375.49
TULGAN, BRUCE	PAGE, TO JAN 29.....	765.44
TULLY, CHRISTOPHER	PAGE.....	2,375.49
TURNER, JEFFREY S.	PAGE, FROM JAN 30.....	1,610.05
UEHLEIN, ROBERT A	CLERK.....	4,041.99
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR.....	5,967.40
VICTOR, KARL	DOORMAN, TO FEB 29.....	2,264.00
VILLA, RICHARD ROY	DOORMAN.....	4,244.66
VITASHOKA, NIKASIRIKA	MACHINE OPERATOR.....	5,642.45
WAHOWIAK, MARLENE M	DOORMAN, FROM FEB 1.....	2,264.00
WALLS, LORRAINE V	UNIT FOREMAN.....	7,279.69
WALSH, GERARD P, JR	DOCUMENT ROOM MANAGER.....	9,177.49
WARE, LEROY	MACHINE OPERATOR.....	5,001.76
WATLEY, JULIENNE I	CLERICAL ASSISTANT.....	3,871.13
WEBB, RONALD	BULK-MAIL CLERK.....	4,806.09
WEESE, JERRY G	MACHINE OPERATOR.....	5,158.55
WEITZEL, RONALD	TEACHER (SOCIAL STUDIES).....	5,905.50
WEST, BENJAMIN C	SUPERINTENDENT.....	12,978.45
WEST, CORA L	CLERICAL ASSISTANT.....	3,951.39
WHITE, ROBERT E	CLERK.....	3,912.99
WILDER, DEBORAH D	TEACHER (SUBSTITUTE), FROM MAR 15 TO MAR 16.....	100.08
WILLIAMS, CONNIE R	CLERICAL ASSISTANT.....	4,680.80
WILLIAMS, DAVID A	HELPER.....	3,233.25
WILLIAMS, EMMETT S	MACHINE OPERATOR.....	4,413.51
WILLIAMS, LISA J	PAGE, TO JAN 29.....	765.44
WILSON, MYRA MARIE	PAGE, FROM JAN 30.....	1,610.05
WITHERSPOON, FRED	GENERAL CLERK.....	4,613.76
WOOD, MARTHA M	PAGE, FROM JAN 30.....	1,610.05
WOODRUFF, L ARTHUR, JR	DOORMAN.....	3,505.74
WOODS, IRVIN MCSWAIN	DOORMAN.....	3,728.49
WOODY, VIVIAN T	CLERICAL ASSISTANT.....	5,024.81
WRIGHT, GAIL DAVIS	3RD ASST SUPERINTENDENT.....	6,108.16
YANCY, STANLEY THOMAS	CLERK, FROM JAN 16.....	3,260.83
ZABLOCKI, JOSEPH P	CLERICAL ASSISTANT, FROM JAN 17.....	2,716.81
ZERVIGON, LUIS C.	PAGE, FROM JAN 30.....	1,610.05

## **OFFICE OF THE POSTMASTER**

ADDISON, TONY	MAIL CLERK, TO JAN 22.....	830.13
ALSTON, DOROTHY	MAIL CLERK.....	3,728.49
ATKINSON, ALEXANDER	COUNTER CLERK.....	4,817.25
AUERBACH, NANCY	SECRETARY.....	5,019.51
AZAR, MICHELE	RECEIPT/REGISTERED MAIL CLERK.....	4,041.99
BARB, DEAN E	MAIL SECURITY SCANNER.....	4,890.51
BARBER, JAMES, JR	MAIL CLERK.....	2,679.07
BARNES, THERESA G	MAIL CLERK.....	3,802.67
BORYAN, JONATHAN	MAIL CLERK, FROM JAN 23.....	2,414.94
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS.....	8,293.50
BOWMAN, THOMAS ANTHONY	MAIL CLERK.....	3,728.49
BOYDSTON, C ELMO	DEPUTY POSTMASTER.....	12,361.50
BRAITHWAIT, MARY CATHERINE	MAIL SECURITY SCANNER.....	4,631.25
BRANCH, RUSSELL	MAIL CLERK.....	3,617.25
BROWN, CHARLES A	MAIL CLERK, FROM JAN 23.....	2,264.00
BROWN, YVONNE MARIE	COUNTER CLERK.....	4,428.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE POSTMASTER—CONTINUED**

BUTLER, DANIEL A, JR	MAIL CLERK.....	\$3,645.65
CAPUANO, ANTHONY A	MAIL CLERK.....	3,358.27
CARMON, JEFFREY L	MAIL CLERK.....	3,396.00
CARTER, JERRY	LABORER.....	3,396.00
CASTILLO, RICO	MAIL CLERK.....	3,728.49
CHAMBERS, ANTHONY C	MAIL CLERK, FROM FEB 13.....	1,773.47
CLAIRE, THOMAS A	ASST TO POSTMASTER-OPR MGT/NIGHT.....	6,353.25
COLEMAN, HERBERT TRENT	CLERK-IN-CHARGE.....	4,890.51
COLLINS, JOSEPH P	MAIL CLERK.....	3,839.76
COOK, GREGORY R	MAIL CLERK, TO JAN 20.....	716.93
CORD, JERRY	MAIL CLERK.....	3,728.49
COSTELLO, NEIL EDWARD WM	MAIL CLERK, TO FEB 10.....	1,285.44
COUGHLIN, PAUL J, III	MAIL CLERK, TO JAN 8.....	301.87
DELUCA, ALAN	MAIL CLERK, FROM FEB 2.....	2,188.54
DIGGS, RITA LYNN	MAIL CLERK.....	2,943.20
DINNEEN, ROBERT M	COUNTER CLERK.....	4,299.99
DOHERTY, PATRICIA A	COUNTER CLERK.....	3,955.99
ELLIS, CHARLES J, III	MAIL CLERK.....	4,171.50
ERTEL, DANIEL H	MAIL SECURITY SCANNER.....	4,890.51
EUSTAQUIO, NORENE E	MAIL CLERK, TO FEB 29.....	2,264.00
FARAZMAND, HABIBOLLAH	MAIL CLERK, TO FEB 1.....	1,169.73
FARQUE, DOUGLAS C	MAIL CLERK, TO FEB 29.....	2,411.50
FERN, VERONICA D	MAIL CLERK.....	3,396.00
FOUCH, ANDRE	MAIL CLERK.....	3,505.74
FUNK, JO ANN	MAIL CLERK.....	3,505.74
GALLAGHER, NEIL	MAIL CLERK, FROM MAR 26.....	188.67
GARCIA, KENNETH R	MAIL SECURITY SCANNER.....	4,631.25
GIORDANO, ANTONIA	MAIL CLERK.....	3,358.27
GOLDEN, EDWARD P	MAIL CLERK.....	3,358.27
GRUNAUER, JAMES M	MAIL SECURITY SCANNER.....	4,761.24
HALL, RAYMOND W	MAIL CLERK, FROM MAR 6.....	943.33
HARDING, BARBARA G	MAIL CLERK.....	3,469.16
HAWKINS, THOMAS	MAIL CLERK.....	2,517.18
HENSON, CORNELIA F	MAIL CLERK, TO JAN 31.....	1,132.00
HILL, CHRISTINE A W	MAIL CLERK, TO MAR 5.....	2,458.76
HINES, MICHAEL	MAIL CLERK, TO FEB 10.....	1,358.40
HOPKINS, EARLENE	MAIL CLERK.....	3,839.76
HORTON, EDDIE W	MAIL CLERK, FROM FEB 6.....	1,962.13
HOWARD, BRADLEY	MAIL CLERK.....	3,179.41
HUDAK, JOHN J	MAIL CLERK, FROM JAN 23.....	2,565.87
HUGHES, BRUCE A	MAIL CLERK.....	3,349.94
HYMEL, JUDITH ANN	MAIL CLERK, TO JAN 20.....	754.67
JACKSON, KEITH D	MAIL CLERK.....	3,320.54
JORDAN, DAN C	MAIL CLERK, FROM FEB 1 TO FEB 7.....	264.13
JOY, ROBERT T	MAIL CLERK.....	3,617.25
KIGHT, JOE W	MAIL CLERK, FROM JAN 23.....	2,528.14
KIV, SOK KHUON	MAIL CLERK.....	3,358.27
KOSTELNICK, JOHN A	MAIL CLERK.....	3,469.16
LAFLEUR, PARRIS A	MAIL CLERK, FROM FEB 1.....	2,565.87
LEAHY, KEVIN	MAIL CLERK, TO JAN 15.....	566.00
LEE, BRIAN G	MAIL CLERK.....	3,396.00
LINDBERG, RICHARD K	MAIL CLERK.....	3,505.74
LONG, TERRENCE	MAIL CLERK.....	3,396.00
LOZITO, PAUL F	DAY SUPERVISOR.....	6,053.49
LUMPKINS, LOIS N	COUNTER CLERK.....	4,041.99
MAGRUDER, WENDELL	MAIL CLERK.....	3,577.06
MCALPINE, RICHARD S.	MAIL CLERK.....	3,396.00
MCCLINTIC, ROBERT	MAIL CLERK.....	3,396.00
MCCOY, MOSE, JR	MAIL CLERK.....	5,074.74
MCDONALD, GILBERT	MAIL CLERK.....	3,320.53
MC GEE, CHARLES MICHAEL	MAIL CLERK, TO JAN 20.....	803.83
MCGONAGLE, PAUL	MAIL CLERK.....	3,358.27
MCLAUGHLIN, MICHAEL J	MAIL CLERK, TO JAN 15.....	528.27
MCRAE, JOHN G	MAIL CLERK.....	3,949.26
MELTON, RONALD	COUNTER CLERK.....	4,299.99
MILLER, MICHAEL A	MAIL CLERK, FROM FEB 15 TO MAR 15.....	1,169.73
MOBLEY, LIZZY	MAIL SECURITY SCANNER.....	4,761.24
MOTT, MARK	MAIL CLERK, FROM MAR 7.....	905.50
MURPHY, JAMES S	CLERK-IN-CHARGE.....	4,761.24
NORTON, SEAN	MAIL CLERK, FROM FEB 1.....	2,150.80
ODDONO, RAYMOND C	MAIL CLERK.....	2,603.60
OLMSTED, JOHN SHELDON	MAIL CLERK, TO FEB 5.....	1,320.67
OROURKE, JOANNA G	OFFICE MANAGER.....	6,053.49
OROURKE, MARIA THERESA	MAIL CLERK.....	3,469.16
POLLARD, MICHAEL L	MAIL CLERK.....	3,357.12
POWELL, JOSEFA B	MAIL CLERK.....	3,396.00
PRICE, DAVID M	MAIL CLERK.....	3,839.76
PURVIS, SAMUEL M, IV	MAIL CLERK.....	3,654.33
RISENHOOVER, DOROTHEA	CLERK-IN-CHARGE.....	4,847.42
ROBERTS, JAMES A	MAIL CLERK.....	3,839.76
RODDY, JACK W	MAIL CLERK, FROM FEB 9 TO MAR 22.....	1,622.53

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE POSTMASTER—CONTINUED**

ROGERS, JOHN CHRISTOPHER	MAIL CLERK, FROM FEB 13 .....	\$1,811.20
ROGERS, LAWSON S	COUNTER CLERK, FROM JAN 5 .....	4,726.18
ROOT, MICHELLE	COUNTER CLERK .....	4,428.99
ROTA, ROBERT	POSTMASTER H OF R .....	17,700.00
SADLER, RODNEY S	MAIL CLERK, FROM JAN 23 .....	2,490.41
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY .....	6,333.25
SCOTT, QUINCY	MAIL CLERK .....	3,839.76
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT .....	5,463.00
SIMMS, CALVIN, JR	MAIL CLERK .....	3,617.25
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE .....	5,665.26
SMITH, JAY C	MAIL CLERK .....	3,396.00
SPATES, ANTHONY	MAIL CLERK .....	3,839.76
SUGGS, DAN, JR	CLERK-IN-CHARGE .....	4,890.51
TANN, ROBERT D	MAIL CLERK .....	3,728.49
TAYLOR, THOMAS G	MAIL CLERK .....	4,171.50
TEETS, TIMOTHY ALLEN	MAIL CLERK, FROM MAR 1 .....	1,245.20
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER .....	5,148.51
TOMASEK, PAUL F	NIGHT SUPERVISOR .....	5,561.00
TOOMEY, PATRICK	MAIL CLERK, FROM MAR 1 .....	1,132.00
TORRES, STEVEN	MAIL CLERK, FROM FEB 6 .....	2,075.33
TURNER, LARRY	MAIL CLERK, FROM FEB 6 TO FEB 6 .....	37.73
UZZELL, KIMBERLY A	MAIL CLERK .....	3,358.27
VITALE, MARK D	MAIL CLERK .....	3,728.49
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM .....	6,201.24
WARD, CLARA ZELL	MAIL SECURITY SCANNER .....	4,546.25
WEAVER, ALLISON	MAIL CLERK, FROM FEB 2 TO FEB 10 .....	
	MAIL CLERK, FROM MAR 1 TO MAR 9 .....	830.13
WILKERSON, NORMAN V	MAIL CLERK, FROM JAN 23 .....	2,602.45
WILLIAMS, WILLIE CLAY	LABORER .....	3,397.08
WITTY, NIKI P	MAIL CLERK, FROM JAN 23 .....	2,565.87
YATES, JOAN E	MAIL CLERK .....	3,617.25
ZAYDEL, CLIFFORD S	MAIL CLERK, TO JAN 17 .....	662.20
ZYGADLO, DENNIS J	MAIL CLERK, FROM JAN 24 TO JAN 31 .....	264.13

## **OFFICE OF THE CHAPLAIN**

FORD, JAMES DAVID	CHAPLAIN .....	17,400.00
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## **OFFICE OF THE PARLIAMENTARIAN**

BROWN, WILLIAM H, JR	PARLIAMENTARIAN .....	17,700.00
DENDY, DALLAS LJR	CLERK .....	13,118.64
DUNCAN, THOMAS GAMBLE	ASSISTANT PARLIAMENTARIAN .....	10,996.89
EDDY, JOAN D	MANUSCRIPT EDITOR .....	10,996.89
HOORNEMAN, EVAN ROBERT	PROJECT ADMINISTRATOR .....	14,878.14
JOHNSON, CHARLES W, III	DEPUTY PARLIAMENTARIAN .....	17,646.75
KHALIL, DEBORAH W	CLERK-STENOGRAPHER .....	6,986.25
KOACH, MUFTIAH M	SECRETARY .....	7,969.50
MILLER, ROY H	LEGAL EDITOR .....	13,325.64
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN .....	17,400.00

## **OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES**

CURRIE, JAMES T	ASSOCIATE HISTORIAN .....	8,375.01
MILLER, CYNTHIA P	ASSISTANT HISTORIAN .....	5,750.01
SMOCK, RAYMOND WILLIAM	HISTORIAN .....	10,625.01
STASZEWSKI, CAROL A	SECRETARY, FROM MAR 1 .....	1,666.67

## **HOUSE DEMOCRATIC STEERING COMMITTEE**

BERNHARDT, GENE	LEGISLATIVE ANALYST .....	11,522.64
BOURKE, STEVEN H	ASSISTANT DIRECTOR .....	14,531.40
EARLY, COLLEEN	RESEARCH ASSISTANT .....	5,175.00
ERICSSON, SALLY C	LEGISLATIVE ANALYST .....	7,762.50
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST .....	4,916.25
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT .....	11,643.75
LOGTENS, JEANNE S.	RESEARCHER .....	6,584.37
MARLEY, OWEN G	RESEARCHER .....	8,230.44
SMITH, SPENCER M, JR	ECONOMIST .....	16,301.25
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR .....	17,700.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **HOUSE DEMOCRATIC CAUCUS**

DONALDSON, SHARON JORDAN	STAFF ASSISTANT.....	\$4,140.00
FRIENDLY, ALFRED JR	SPECIAL ASSISTANT, TO JAN 31.....	2,277.00
FROM, ALVIN	STAFF DIRECTOR (STATUTORY).....	16,500.00
HARDENSTINE, JANINE M	STAFF ASSISTANT, TO MAR 9.....	2,082.95
PORTER, MILDRED A	SPECIAL ASSISTANT.....	6,727.50

## **REPUBLICAN CONFERENCE**

BLANKENSHIP, JULIA M	LEGISLATIVE ANALYST, TO FEB 14.....	2,688.89
BOUFFORD, JUDITH A	OFFICE MANAGER.....	5,250.00
BRUNETTE, MARY SHANNON	LEGISLATIVE DIRECTOR.....	7,500.00
COOK, KELLY K	OFFICE MANAGER RESEARCH COMMITTEE.....	4,024.99
HAUSER, TERRI	EDITOR, LEGISLATIVE DIGEST.....	8,750.01
HUMBERT, THOMAS M	STAFF ECONOMIST, FROM JAN 30.....	5,930.56
IGLESIAS, JEANNE M	LEGISLATIVE ANALYST/PRINTER.....	5,375.01
MUELLER, JOHN	ECONOMIC COUNSEL (STATUTORY).....	16,500.00
OKUN, BERNARD R	ACTING DIRECTOR RESEARCH COMMITTEE.....	8,750.01
RANSOPHER, IVAN	LEGISLATIVE ANALYST.....	4,125.00
ROGERS, JOE ONEAL	EXECUTIVE DIRECTOR HRC (STATUTORY).....	17,100.00
SHIELDS, DANIEL M	LEGISLATIVE ANALYST.....	4,125.00
TETI, DENNIS E	RESEARCH DIRECTOR.....	9,375.00
WAGNER, JAMES S	STAFF ASSISTANT, TO FEB 29.....	200.00
WARREN, SPENCER C	DEPUTY DIRECTOR RESEARCH COMMITTEE.....	9,375.00
YOUNG, GARY	LEGISLATIVE ANALYST.....	4,125.00

## **SIX MINORITY EMPLOYEES**

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2.....	5,229.00
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4.....	15,000.00
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1.....	15,000.00
PITTS, WILLIAM R JR	FLOOR ASST TO MINORITY LEADER #5.....	15,000.00
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3.....	15,000.00
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6.....	15,000.00

## **OFFICE OF THE FORMER SPEAKERS**

KINDRED, JANET SUE	SECRETARY.....	3,507.93
LANE, SARA DEAN	SECRETARY.....	5,814.09
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT.....	5,814.09

## **OFFICE OF THE LAW REVISION COUNSEL**

BECK, JOANNA M	ASSISTANT CLERK.....	3,493.14
DECKER, THERESA LYNNE	STAFF ASSISTANT.....	5,692.50
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL.....	14,748.75
FRAZIER, RICHARD M	PRINTING EDITOR.....	9,832.50
HART, LINDA COLLEEN	ASSISTANT COUNSEL.....	9,573.75
JOHNSON, DEBRA LOU	SECRETARY.....	6,080.64
LAWRENCE, JANE W	ASSISTANT COUNSEL.....	6,106.50
LEFEVRE, PETER G	ASSISTANT COUNSEL.....	9,340.89
MASTERSON, JAMES E	SENIOR COUNSEL.....	16,500.00
MC GEE, JAMES H	COMPUTER SYSTEMS MANAGER.....	14,231.25
MILLER, JOHN R	ASSISTANT COUNSEL.....	15,783.75
MONACO, LAWRENCE A JR	SENIOR COUNSEL.....	16,500.00
PALETZKY, KENNETH	ASSISTANT COUNSEL.....	12,678.75
SIMPSON, RICHARD BRIAN	ASSISTANT COUNSEL.....	9,340.89
VIOLETTE, DULCIE MARY	ASSISTANT CLERK.....	4,566.93
WILLETT, EDWARD F JR	LAW REVISION COUNSEL.....	17,400.00
YEE, DEBORAH Z	LAW ASSISTANT.....	7,575.00

## **OFFICE OF THE LEGISLATIVE COUNSEL**

BALLOU, ERNEST WADE JR	LAW ASSISTANT.....	7,762.50
BARROW, M POPE JR	ASSISTANT COUNSEL.....	17,595.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL.....	17,388.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL.....	16,508.25
BIRCH, DEBRA GAVIN	STAFF ASSISTANT.....	5,252.64
BROWN, TIMOTHY D	ASSISTANT COUNSEL.....	11,126.25
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL.....	17,388.00
COPE, STEVEN A	ASSISTANT COUNSEL.....	17,388.00
COVER, ROBERT W	ASSISTANT COUNSEL.....	16,508.25



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED**

DEBORD, MICHAEL K	LAW ASSISTANT.....	\$8,797.50
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL.....	17,646.75
FORSTATER, IRA B	ASSISTANT COUNSEL.....	10,143.00
GAVERT, WENDY E	FILE CLERK.....	3,777.75
GIBSON, BETTY L	STAFF ASSISTANT.....	8,875.14
GIUFFRE, NANCY S	ASSISTANT CLERK.....	4,010.64
GOLDSMITH, KARIN	ASSISTANT COUNSEL.....	12,057.75
GRIMM, STANLEY B	ASSISTANT COUNSEL.....	16,508.25
GROSSMAN, EDWARD G	ASSISTANT COUNSEL.....	16,508.25
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR, TO JAN 31.....	5,019.75
HARMANN, JEAN L	ASSISTANT COUNSEL.....	13,351.50
HAYWOOD, YVONNE S	ASSISTANT COUNSEL.....	11,126.25
HOBSON, NANCY M	STAFF ASSISTANT.....	5,433.75
HOWMAN, SHERRY L	LAW ASSISTANT.....	7,762.50
HUNTER, RODNEY LEE	STAFF ASSISTANT.....	6,106.50
HUSSEY, WARD M	LEGISLATIVE COUNSEL.....	1,842.00
INGE, MILDRED MANDEVILLE	ASSISTANT CLERK.....	3,881.25
JOHNSON, BRODERICK D	LAW ASSISTANT.....	7,762.50
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL.....	16,508.25
KING, MAUREEN L	LAW ASSISTANT.....	7,762.50
LEONG, EDWARD	ASSISTANT COUNSEL.....	12,057.75
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR.....	15,059.25
MEADE, DAVID E	ASSISTANT COUNSEL.....	17,595.00
MENDELSON, H DAVID	ASSISTANT COUNSEL.....	16,508.25
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL.....	17,388.00
MONCURE, CHRISTINE C	STAFF ASSISTANT.....	6,468.75
PECKARSKY, LEE	ASSISTANT COUNSEL.....	16,508.25
RICHARDSON, LYNNE	STAFF ASSISTANT.....	10,479.39
SHEANE, WILLOUGHBY GEORGE, JR	ASSISTANT COUNSEL.....	16,508.25
SMITH, PAUL C	ASSISTANT COUNSEL.....	17,388.00
STEH, RENATE	STAFF ASSISTANT.....	8,797.50
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL.....	16,508.25
THOMPSON, MARY ELAINE	STAFF ASSISTANT.....	8,487.00
TUDOR, SYBIL B	STAFF ASSISTANT.....	7,063.89
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL.....	17,388.00
WERT, JAMES M	ASSISTANT COUNSEL.....	10,143.00
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL.....	17,388.00
WREN, SUZANNE WELLS	STAFF ASSISTANT.....	8,435.25
YOUNG, ROGER DONALD	ASSISTANT COUNSEL.....	17,595.00

## **OFFICE OF THE ATTENDING PHYSICIAN**

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT.....	10,453.26
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## **OFFICE OF THE HON. GARY ACKERMAN**

BACH, SCOTT LAWRENCE	PART-TIME EMPLOYEE.....	6,000.00
COOPERSMITH, JEFFREY HASKELL	LEGISLATIVE ASSISTANT.....	3,999.99
DICKERMAN, LILA B	PART-TIME EMPLOYEE.....	1,250.01
DRITCH, ELLIOTT N	STAFF ASSISTANT.....	3,000.00
FELTMAN, DAVID R	LEGISLATIVE ASSISTANT.....	4,250.01
FRANCISCO, ELIZABETH P	PERSONAL SECRETARY.....	5,000.01
GOLD, STEVE L	STAFF ASSISTANT.....	4,625.01
HUGHES, MAURA	PRESS SECRETARY.....	4,250.01
JACOBOWITZ, JEREMY T	STAFF ASSISTANT, FROM FEB 1.....	660.00
KRAMER, FLORENCE H	SENIOR CASE WORKER.....	6,125.01
LEVI, ROBERT M	STAFF ASSISTANT.....	4,500.00
LLOYD, REBECCA A	STAFF ASSISTANT.....	3,083.33
MARAN, JULIE	TO JAN 31.....	416.67
MONSEN, CHRISTOPHER	STAFF ASSISTANT.....	5,000.01
MOSKOWITZ, JEDD I	CHIEF LEGISLATIVE ASSISTANT.....	8,750.01
RODRIGUEZ, FIOR	CASEWORKER, FROM FEB 1.....	2,333.34
ROSENBLATT, RONALD P	PART-TIME EMPLOYEE.....	2,600.01
SCHOLZ, KATHLEEN A	SECRETARY.....	3,999.99
SIMON, ROSE A	STAFF ASSISTANT.....	3,875.01
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT.....	7,500.00
SPIES, MAUREEN	PART-TIME EMPLOYEE, FROM FEB 1.....	1,000.00
STODDARD, ALEXANDER H	STAFF ASSISTANT, TO JAN 15.....	300.00
THOMSON, THERESA	DISTRICT ADMINISTRATOR.....	6,999.99
WEINSTEIN, ELAINE	CASE WORKER.....	3,999.99

## **OFFICE OF THE HON. JOSEPH P ADDABBO**

BEST, DAWN A	CLERK, TO JAN 31.....	750.00
BLACK, MELVYN	PART-TIME EMPLOYEE, TO JAN 31.....	750.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JOSEPH P ADDABO—CONTINUED**

COHEN, LARRY	PART-TIME EMPLOYEE, TO JAN 31.....	\$1,500.00
CONIGLIO, FRANCES M	PART-TIME EMPLOYEE, FROM MAR 1.....	6,750.00
CRONIN, MARK	LEGISLATIVE ASSISTANT.....	2,000.00
EDWARDS, VETRESS	CLERK, FROM FEB 1.....	750.00
EICHLER, HARRY	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	1,424.42
FISHER, PATRICIA L	AA DIST OFFICE, TO JAN 31.....	5,000.01
HOHMAN, MARY EILEEN	CLERK.....	6,598.14
KASS, JODY	CASEWORKER.....	3,750.00
KILMICK, ROSANNE	CLERK.....	776.25
KIRSCHNER, ANDREA L	PART-TIME EMPLOYEE, TO JAN 31.....	3,999.99
LYDON, KAREN	LEGISLATIVE CORRESPONDENT.....	3,875.01
MANGIONE, STEPHEN J	CLERK.....	8,750.01
MOSS, DORIS F	CLERK.....	2,625.00
NEGLEY, MARY CHRISTINE	CASEWORKER.....	7,050.42
O'BRIEN, ANN K	CLERK.....	3,249.99
PETRIDES, RHEA	CLERK.....	3,000.00
PICKETT, MADELINE D	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	750.00
POLLARA, WILLIAM	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	750.00
RICCIO, FRANCES	PART-TIME EMPLOYEE, TO JAN 31.....	776.25
ROGERS, ADELE	PART-TIME EMPLOYEE, FROM MAR 1.....	750.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT.....	16,500.00
SGANGA, MARY V	CLERK.....	3,312.00
SIFF, MICHAEL D	D.C. INTERN, FROM MAR 1.....	750.00
SIMON, LOIS	CLERK.....	3,375.00
SUCHOFF, BRIAN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	750.00
WATKINS, JUANITA E	PART-TIME EMPLOYEE, FROM MAR 1.....	750.00
YOUNG, DORA HOOVER	CLERK.....	3,105.00
ZINDER, SUSAN F	CLERK.....	3,249.99

## **OFFICE OF THE HON. DANIEL K AKAKA**

AOYAGI, MARY E C	STAFF ASSISTANT.....	6,210.33
BLOOM, LUANNE	OFFICE MANAGER/LEGIS ASST, TO JAN 31.....	
	ASST LEGISLATIVE DIRECTOR, FROM FEB 1.....	8,233.55
FLORES, CARLENE E	STAFF ASSISTANT.....	6,287.09
HOYT, DIANA P	PRESS ASSISTANT/LEGISLATIVE ASST.....	7,803.90
KELIUKIPI, CLEMENT H	PERSONAL REPRESENTATIVE, FROM MAR 1.....	1,000.00
KIM, PATRICIA L	STAFF ASSISTANT, TO JAN 31.....	
	OFFICE MANAGER, FROM FEB 1.....	7,019.42
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT.....	7,319.87
LUM, WILLETTE J	LEGISLATIVE ASSISTANT, FROM FEB 13.....	1,285.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR.....	12,124.92
OHASHI, ROSE T	TEMPORARY EMPLOYEE, TO JAN 31.....	900.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT.....	7,019.37
SAKAI, DALE I	STAFF ASSISTANT.....	6,430.92
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST.....	16,500.00
YOKOTAKE, DEAN M	STAFF ASSISTANT, TO FEB 29.....	4,709.25

## **OFFICE OF THE HON. DONALD JOSEPH ALBOSTA**

ALLEN, BARBARA A	STAFF ASSISTANT.....	5,692.50
CASEY, PATRICK	DISTRICT OFFICE MANAGER.....	9,056.25
CASEY, ROSE MARIE	STAFF ASSISTANT.....	3,361.26
CORNELL, JACQUES R	PART-TIME EMPLOYEE.....	1,483.89
EHRLICH, CHARLES	ADMINISTRATIVE ASSISTANT.....	9,056.25
FOUTS, JOHNNEL A	STAFF ASSISTANT.....	3,363.75
FROMHOLZ, THEODORA M	PART-TIME EMPLOYEE.....	2,846.25
GELISSEN, PETER T	PART-TIME EMPLOYEE, TO JAN 31.....	256.26
GERKE, LAURA S	STAFF ASSISTANT.....	4,269.39
GERKE, SCOTT	STAFF ASSISTANT.....	4,010.64
GLAROS, TONY K	PRESS SECRETARY.....	4,624.58
GLENN, DEBORAH L	STAFF ASSISTANT.....	3,180.83
HALL, MADELINE	STAFF ASSISTANT.....	3,750.00
HILSEN, LOUISE	OFFICE MANAGER.....	7,245.00
HOPPER, REBECCA ANN	PART-TIME EMPLOYEE.....	2,587.50
HOUSTON, RUSSELL W	RECEPTIONIST.....	3,249.99
IDEMA, MARYLOUISE H	STAFF ASSISTANT.....	4,657.50
ISSETTE, GAYLE	STAFF ASSISTANT.....	5,175.00
MCNEILLY, TIMOTHY J	STAFF ASSISTANT.....	3,881.25
MILLER, BRADLEY P	STAFF ASSISTANT.....	6,210.00
SCHENK, ROBERT J	TEMPORARY EMPLOYEE, FROM MAR 1.....	100.00
VRABLE, NINA M	STAFF ASSISTANT.....	4,010.62

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BILL ALEXANDER**

ALCALDE, NELSON B	RESEARCH ASSISTANT.....	\$3,999.99
BAKER, LINDLEE	CONGRESSIONAL ASSISTANT, FROM MAR 26 .....	222.22
BARNES, TAMMY J	LEGISLATIVE SECRETARY.....	3,500.01
BRANNUM, SAM D	DISTRICT ASSISTANT.....	7,401.24
BUDOWSKY, BRENT	LEGISLATIVE DIRECTOR.....	9,703.74
DAVIS, ERMA L	SECRETARY.....	2,812.50
FERRON, CLARA BARR	STAFF ASSISTANT.....	3,818.33
JONES, LEON	RESEARCH ASSISTANT, FROM FEB 1 .....	208.34
LAMBERT, BLANCHE MEYERS	RECEPTIONIST, TO MAR 9 .....	2,875.00
MCKNIGHT, ANN B	RECEPTIONIST.....	5,325.00
MCSPADDEN, WALTER H	RESEARCH ASSISTANT.....	4,374.99
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT.....	16,431.24
MONNEY, NEIL T	CONGRESSIONAL AIDE.....	300.00
RHAMA, FRANKIE LOIS	SECRETARY/RECEPTIONIST .....	2,499.99
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER.....	10,875.00
THOMAS, DOROTHY LAINE	SHARED EMPLOYEE.....	300.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1.....	1,300.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE .....	5,441.66
WILLIAMS, M JOYCE	DISTRICT REPRESENTATIVE .....	5,233.34
WOOD, PEGGY A	SECRETARY.....	3,525.00

## **OFFICE OF THE HON. GLENN M ANDERSON**

ATONDO, OSCAR F	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,550.00
BARICH, JAMES W	LEGISLATIVE AIDE.....	4,659.00
BILLHIMER, ELLEN I	PART-TIME EMPLOYEE, FROM MAR 13 .....	600.00
BROWNLEE, MARY D	CASEWORKER.....	4,437.00
CAMPBELL, DORIANNE	CLERK, FROM FEB 1.....	2,520.00
COMPARI, DOMINIC J	PART-TIME EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	2,860.00
	OFFICE MANAGER.....	5,123.00
FARLOW, ARLENE M	ADMINISTRATIVE ASSISTANT.....	10,077.91
FREELAND, ROBERT L	TYPIST, FROM FEB 10 .....	2,428.57
GAINES, THOMAS N	CASEWORKER.....	4,800.00
GILL, REBECCA K	SECRETARY, FROM FEB 1.....	2,000.00
HERBERT, PATRICIA L		4,143.00
HOWE, KAREN HEIBERG	DISTRICT ADMINISTRATOR .....	5,700.00
KIFER, BOYD	LEGISLATIVE AIDE.....	4,659.00
LATKOVIC, WILSON M,JR	PART-TIME EMPLOYEE, TO JAN 31.....	
LISK, DOROTHY M	PART-TIME EMPLOYEE, FROM MAR 1.....	2,630.00
	CLERK, FROM JAN 10 TO JAN 31 .....	518.00
	TYPIST.....	3,450.00
MARCONI, ROSEMARY A	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,000.00
MARTINEZ, MARJORIE	STAFF ASSISTANT.....	3,105.00
OWEN, LOU A	PART-TIME EMPLOYEE, TO JAN 31.....	2,000.00
PISCOPO, CRISTINA A	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,000.00
RAMIREZ, ANNA M	PART-TIME EMPLOYEE.....	3,570.00
ROBERTS, MYRON	LEGISLATIVE AIDE.....	4,143.00
SABLAN, ANTONIA A		4,917.00
SANDERSON, GARRETT,III	APPOINTMENT SECRETARY, TO JAN 31.....	1,000.00
SCHARGITZ, PENNY L	LEGISLATIVE CORRESPONDENT .....	3,750.00
SCHULTZ, LESLIE P	SECRETARY, TO JAN 31 .....	1,000.00
SPELLMANN, DON R	DISTRICT ASSISTANT.....	3,750.00
SUSCHINSKI, LAURA MAE	RECEPTIONIST.....	3,330.00
WILLISON, TIMOTHY		
WINANS, VERLA I		

## **OFFICE OF THE HON. IKE ANDREWS**

BARDEN, GAIL	STAFF ASSISTANT.....	3,917.93
BORDEN, DONNA LEE		4,441.77
EWING, JOAN S	ADMINISTRATIVE ASSISTANT.....	11,702.73
FISHER, JANICE J	STAFF ASSISTANT.....	4,653.27
FOUNTAIN, JAMES B,JR	PART-TIME EMPLOYEE .....	4,363.50
FREEMAN, WILLIAM M	STAFF ASSISTANT.....	1,749.99
HAWLET, ANN T		4,756.25
HUGHES, JAMES P	STAFF ASSISTANT.....	6,310.00
KIRBY, KENNETH A,JR	STAFF ASSISTANT.....	8,737.09
PAYNE, SANDRA S	STAFF ASSISTANT, FROM FEB 1 .....	2,083.34
PRUITT, BERNICE	STAFF AIDE, TO JAN 1.....	3.45
REAVIS, BETSY A L	STAFF ASSISTANT.....	4,702.67
REGALIA, LORETTA C	STAFF ASSISTANT.....	4,757.50
ROSSI, PAMELA K	STAFF ASSISTANT.....	2,070.00
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT, TO FEB 29 .....	1,860.78
THOMAS, GORDON M	COUNSEL .....	5,951.25
WILLS, BARBARA D	STAFF ASSISTANT.....	5,369.59
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE.....	2,961.18



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. MICHAEL A ANDREWS**

BLACK, MARIA	LEGISLATIVE ASSISTANT.....	\$5,838.75
BLEECKER, ANNE F	PRESS SECRETARY, FROM MAR 26.....	305.56
BURRELL, MARTHA ANN	OFFICE MANAGER.....	7,272.91
BUSH, USA J	CASE WORKER.....	4,450.62
DAVIS, REGINA J	SECRETARY/STAFF ASSISTANT, FROM FEB 1.....	2,000.00
DOUGLAS, SARAH JANE	CASE WORKER.....	4,493.75
DRISCOLL, VICTOR A JR	ADMINISTRATIVE ASSISTANT.....	13,765.41
GIESEN, CLARE	DISTRICT DIRECTOR.....	6,767.09
GOEWY, SUSAN E	RECEPTIONIST, FROM MAR 19.....	533.33
GOLDSTEIN, GREGG HOWARD	LEGISLATIVE CORRESPONDENT, TO JAN 31.....	
	LEGISLATIVE STAFF ASSISTANT, FROM FEB 1.....	4,649.59
	SECRETARY, TO JAN 6.....	172.50
	D.C. INTERN, FROM MAR 1.....	250.00
	D.C. INTERN, FROM MAR 1.....	250.00
	TEMPORARY EMPLOYEE, FROM JAN 9 TO FEB 3.....	718.75
	PART-TIME EMPLOYEE, FROM MAR 5.....	100.00
	PROJECTS COORDINATOR.....	6,767.09
	PERSONAL SECRETARY.....	6,134.78
	CASE WORKER.....	4,493.75
	COMPUTER OPERATOR.....	6,193.34
	RECEPTIONIST/STAFF ASST, TO MAR 16.....	4,306.73
	RECEPTIONIST-CASE WORKER.....	4,450.62
	LEGISLATIVE DIRECTOR & COUNSEL.....	10,983.34
	D.C. INTERN, FROM FEB 1 TO FEB 29.....	600.00
	D.C. INTERN, TO JAN 31.....	400.00

## **OFFICE OF THE HON. FRANK ANNUNZIO**

ALEXANDER, SHARYN BURRELL	STENOGRAPHER.....	6,582.60
ALTIMARI, LEONARD	STAFF ASSISTANT.....	6,251.85
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT.....	14,619.39
BREIDENBACH, NORA F	CASEWORKER.....	6,210.00
CHAMBERLIN, HELEN M	RECEPTIONIST.....	4,528.14
CURRAN, MARY	CLERK, FROM MAR 1.....	833.33
DUGO, MARIE G	SECRETARY.....	3,901.95
HETRICK, DEBRA A	SECRETARY.....	5,356.14
KUTA, PATRICIA A	CLERK.....	5,654.25
LATO, ROSE	SECRETARY.....	5,565.90
LOVETT, DAVID A	STAFF ASSISTANT.....	7,762.50
MOREAU, GREGORY M	STAFF ASSISTANT.....	3,881.25
PARKER, DANA E	CLERK, TO MAR 11.....	1,837.13
PARKER, JAMES S	CLERK.....	5,261.91
RHEIN, BONNIE G	CLERK, TO FEB 29.....	2,639.26
SEELEY, SYLVIA ANN	SECRETARY.....	6,986.25
STEWART, THOMAS G	STAFF ASSISTANT.....	5,175.00

## **OFFICE OF THE HON. BERYL ANTHONY JR**

ARMOUR, JANET R	SECRETARY.....	2,473.50
BATES, RICHARD M	LEGISLATIVE AIDE.....	10,494.90
COMPTON, WALTER K	STAFF ASSISTANT.....	3,622.50
COOK, MARTHA S	RECEPTIONIST.....	3,863.76
DEATON, RONNY	LEGISLATIVE AIDE.....	11,643.75
DIETRICH, ROBBIE R	LEGISLATIVE AIDE.....	6,106.50
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST, TO JAN 31.....	1,269.60
ELLSWORTH, THOMAS J	DISTRICT REPRESENTATIVE.....	5,175.00
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER.....	7,041.99
GASPAR, ERIKA M	LEGISLATIVE SECRETARY.....	3,855.75
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST.....	7,348.50
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY.....	3,808.80
NEWTON, CAROLE A	RECEPTIONIST/SECRETARY, FROM FEB 1.....	2,333.34
PIRTLE, HOMER H	STAFF ASSISTANT.....	4,105.05
PURCELL, THARON L	SECRETARY, TO JAN 31.....	1,000.00
ROBINSON, REGINA	SECRETARY.....	1,243.27
SEXTON, FLOYD	PART-TIME EMPLOYEE.....	450.00
SPENCER, SYLVIA ANN	PRESS SECRETARY.....	8,799.48
WESTERLUND, BARTON A	RESEARCH ASSISTANT.....	3,000.00

## **OFFICE OF THE HON. DOUGLAS APPLEGATE**

DACAR, EVELYN JEAN	STAFF ASSISTANT.....	5,250.00
DAVIS, CARRIE J	STAFF ASSISTANT.....	4,500.00
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER.....	6,999.99
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER.....	4,925.01
ERICKSON, TINA MARIE	PART-TIME EMPLOYEE, TO JAN 31.....	200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DOUGLAS APPLEGATE—CONTINUED**

FIDDLER, VIVIAN	TEMPORARY EMPLOYEE, FROM JAN 8 TO JAN 14.....	\$280.00
FOCHTMAN, MARCIA E	PERSONAL SECRETARY.....	5,416.66
HART, JAMES R	ADMINISTRATIVE ASSISTANT.....	12,500.01
HAWKINS, GREGORY J	GRANTSPERSON/LEGIS ASST.....	6,249.99
IMUS, CATHERINE L	SHARED EMPLOYEE, TO MAR 4.....	697.56
KILPATRICK, LISA G	TEMPORARY EMPLOYEE, FROM JAN 8 TO JAN 14.....	280.00
LEGGETT, NANCY A	DISTRICT OFFICE CLERK.....	3,249.99
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT.....	5,750.01
PEKAR, DEATRA IRENE	CASEWORKER.....	7,149.99
RINGLEIN, NANCY SUE	RECEPTIONIST.....	3,704.18
TARLTON, ELAINE K	CASEWORKER.....	6,249.99
TOLONESE, CARMELLA ROSE	RECEPTIONIST.....	3,875.01
WOODS, JO ELIZABETH	SYSTEMS OPERATOR, FROM JAN 5.....	4,061.12

## **OFFICE OF THE HON. BILL ARCHER**

CARLSON, DONALD G	LEGISLATIVE DIRECTOR.....	10,500.00
CARLSON, JULIA F	PART-TIME EMPLOYEE.....	2,124.99
CARROLL, CHERYL E	CASEWORKER.....	3,999.99
COLOVAS, STEPHEN W	LEGISLATIVE AIDE.....	4,337.49
CROWLEY, CATHERINE A	LEGISLATIVE AIDE.....	3,999.99
FIGURA, JOHN G	LEGISLATIVE AIDE.....	1,575.00
FIGURA, LINDA M	CASEWORKER, TO JAN 31.....	
	PERSONAL SECRETARY, FROM FEB 1.....	6,499.99
GREGORSKY, FRANK W	SHARED EMPLOYEE, FROM MAR 1.....	100.00
GROVE, VIRGINIA L B	LEGISLATIVE AIDE.....	4,437.51
HOMOKI, ZEDA A	RECEPTIONIST, TO JAN 31.....	2,333.34
MARRIN, ALICE M	RECEPTIONIST, TO JAN 31.....	
	SPECIAL PROJECTS ASSISTANT, FROM FEB 1.....	4,416.67
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER.....	50.00
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT.....	14,750.01
MUELLER, ROBERT WILLIAM	SHARED EMPLOYEE, TO FEB 29.....	138.90
NOLAN, JOE C	DISTRICT OFFICE DIRECTOR.....	9,500.01
POWERS, PAMELA A	CASEWORKER.....	5,750.01
SCHNEIDER, BETTY L	LEGISLATIVE AIDE.....	5,000.01
STEELE, DONNA M	PERSONAL SECRETARY, TO JAN 31.....	2,416.67

## **OFFICE OF THE HON. LES ASPIN**

AMES, BARRY	LEGISLATIVE ASSISTANT.....	8,750.01
BERMAN, JUDITH A	PERSONAL SECRETARY/OFFICE MANAGER.....	5,499.99
BROYDRICK, WILLIAM B	PART-TIME EMPLOYEE.....	401.25
DINE, SUSAN ELAINE	SPECIAL ASSISTANT.....	4,120.34
GENTILLY, PENNY	ADMINISTRATIVE ASSISTANT.....	11,499.99
GOODWIN, SHARON S	PART-TIME EMPLOYEE, FROM MAR 2.....	773.33
GRAY, ALICE M	SPECIAL ASSISTANT, FROM MAR 1.....	346.67
HEIDER, CARRIE L	STAFF ASSISTANT.....	2,450.01
HEIN, KATHRYN A	SPECIAL ASSISTANT.....	6,624.99
HOOVER, JUDITH A	HOME SECRETARY.....	8,499.99
LAATSCH, KARLA M	COMPUTER OPERATOR, FROM FEB 4.....	1,583.33
LIBIN, SCOTT M	COMMUNICATIONS DIRECTOR, TO JAN 25.....	1,388.89
LONG, DIANE C	CASEWORKER.....	4,608.34
PACKER, DEBRIN JO	COMPUTER OPERATOR, TO FEB 29.....	2,166.66
PALECEK, DIANE E	CASE WORKER.....	3,774.00
SCHLEIN, STEVEN	LEGISLATIVE CORRESPONDENT.....	2,866.66
SMULYAN, DEBORAH	LEGISLATIVE ASSISTANT.....	7,374.99
SORENSEN, PHILIP A	LEGISLATIVE CORRESPONDENT.....	3,750.00
SPELLMAN, JAMES D	COMMUNICATIONS DIRECTOR, FROM MAR 2.....	1,063.33
SWALES, BARBARA S	PART-TIME EMPLOYEE, TO FEB 13.....	548.97
SYKES, RICHARD K	PART-TIME EMPLOYEE.....	450.41
UDELL, RANDY A	PART-TIME EMPLOYEE, TO JAN 31.....	916.67
VIGDAHL, CATHERINE L	RECEPTIONIST.....	5,249.66
WAGNER, MARK F	OMBUDSMAN, FROM JAN 25.....	4,917.00
WEBSTER, KRISTINA K	STAFF ASSISTANT, FROM FEB 13.....	1,133.33

## **OFFICE OF THE HON. LES AUCOIN**

ANDERSON, STEPHEN M	RECEPTIONIST-DISTRICT OFFICE.....	3,363.75
ATKINS, JOHN H JR	PRESS SECRETARY.....	7,699.05
BELL, DENISE J	LEGISLATIVE STAFF ASSISTANT.....	4,823.10
BOTTOMLY, BERNARD J	DISTRICT OFFICE RECEPTIONIST, TO FEB 29.....	
	CASEWORKER, FROM MAR 1.....	3,025.43
BURNS, EMILY	STAFF ASSISTANT.....	3,363.75
CODY, BETSY ANN	PART-TIME EMPLOYEE, FROM JAN 15 TO JAN 31.....	
	DISTRICT OFFICE CASEWORKER, FROM FEB 1.....	3,059.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. LES AUCOIN—CONTINUED**

CRANE, JOHN R	ADMINISTRATIVE ASSISTANT.....	\$11,257.41
D'ARCY, COLLEEN K	CASE WORKER DIST OFC, TO JAN 31.....	1,078.13
FARHA, CHERI LEIGH	RECEPTIONIST-DC OFFICE.....	3,105.00
GAEDE, MARK	FIELD REP/DISTRICT OFFICE.....	6,437.70
GIGUERE, MICHELLE E	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM FEB 1.....	8,280.00
	LEGISLATIVE CORRESPONDENT.....	3,363.75
	LEGISLATIVE AIDE.....	4,192.81
	CASEWORKER.....	3,789.16
	DISTRICT OFFICE RECEPTIONIST, FROM MAR 5.....	830.56
	CASEWORKER—DISTRICT OFFICE, TO JAN 31.....	1,250.63
	OFFICE MANAGER.....	4,916.25
	LEGISLATIVE ASSISTANT.....	3,881.25
	DISTRICT ADMINISTRATIVE ASSISTANT, TO JAN 31.....	2,242.50
	FIELD REPRESENTATIVE.....	3,622.50

## **OFFICE OF THE HON. ROBERT E BADHAM**

COOK, GUY K	LEGISLATIVE ASSISTANT, TO MAR 15.....	5,250.00
DWAN, KIMBERLY A	STAFF ASSISTANT.....	4,800.00
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM MAR 1.....	800.00
HARRISON, LESLIE A	RECEPTIONIST.....	3,900.00
HILL, KATHY W	ADMINISTRATIVE ASSISTANT.....	10,350.00
KARBONIT, PEGGY J	SHARED EMPLOYEE.....	600.00
NELSON, ARGYLE S	EXECUTIVE ASSISTANT.....	10,800.00
OLSEN, LUCY DEM.	PERSONAL ASSISTANT.....	5,250.00
SALCEDO, DIANA L	RECEPTIONIST.....	3,900.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE.....	11,400.00
SHERGALIS, LYNN M	STAFF ASSISTANT.....	5,250.00
SULC, LAWRENCE B	SHARED EMPLOYEE, TO FEB 29.....	1,600.00
WILLETT, LOUISE M	LEGISLATIVE AIDE.....	6,750.00
WOFSY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT.....	4,950.00
WOODLE, SUSAN	STAFF ASSISTANT.....	4,950.00

## **OFFICE OF THE HON. DOUG BARNARD JR**

BELEW, JOE D	EXECUTIVE ASSISTANT.....	8,802.66
BELL, BEVERLY E	STAFF ASSISTANT.....	3,363.75
BELL, MELONY DAWN	D.C. INTERN, FROM MAR 1.....	700.00
BRANDON, JOSEPH G	D.C. INTERN.....	2,610.00
BUSH, ROBERTA H	STAFF ASSISTANT.....	4,140.00
FELTNER, ANN J	STAFF ASSISTANT.....	2,195.85
FURLOW, ELAINE S	PRESS SECRETARY.....	6,287.64
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT.....	14,003.94
HANSFORD, BILLYE G	PERSONAL SECRETARY.....	6,606.81
KILPATRICK, MELISSA A	STAFF ASSISTANT.....	4,036.50
LEONARD, GAIL	DISTRICT AIDE.....	7,762.52
MORETZ, DAVID L	STAFF ASSISTANT.....	6,875.01
MURPHY, KAREN G	LEGISLATIVE ASSISTANT.....	4,890.39
NAGY, DEBORAH K	LEGISLATIVE DIRECTOR.....	7,500.00
SWANK, SANDRA MORGAN	STAFF ASSISTANT.....	3,948.24
WEBB, ANNE M	STAFF ASSISTANT.....	3,415.50

## **OFFICE OF THE HON. MICHAEL D BARNES**

ALVAREZ, NURIA M	ASSISTANT.....	3,627.69
AUDILET, W ALEXANDER	ASSISTANT.....	3,234.39
BARKLEY, BRIAN E	SPECIAL ASSISTANT.....	3,542.25
BRONROTT, WILLIAM A	PRESS ASSISTANT.....	6,375.00
CANNON, GEORGE R	COMPUTER OPERATOR.....	4,440.15
CREAMER, THOMAS NEIL	ASSISTANT.....	3,750.00
DANIEL, LINDA O	PART-TIME EMPLOYEE.....	2,036.10
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT.....	12,500.01
FEINROTH, MARK	ASSISTANT.....	3,648.39
FISKE, HELEN SANDRA	SHARED EMPLOYEE.....	3,750.00
GREESON, KAROL ANN	ASSISTANT.....	3,886.44
HEIMANN, MARGA LINCOTTE	TEMPORARY EMPLOYEE, FROM FEB 1.....	1,000.00
HONIG, ROBERT E	SHARED EMPLOYEE, TO JAN 31.....	1,625.00
NEAL, CAROLYN M	ASSISTANT.....	5,640.75
ODEKU, LENORA FOLAWIYO	LEGISLATIVE ASSISTANT.....	5,175.00
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT.....	6,375.00
ORTIZ, MARIA E	ASSISTANT.....	1,614.60
PINKUS, MATTHEW A	CHIEF LEGISLATIVE ASSISTANT.....	8,880.38
PRICE, LEILA R	ASSISTANT.....	3,358.59
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT.....	5,175.00
WILLIAMS, CECILIA C	ASSISTANT.....	5,175.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. STEVE BARTLETT**

ATWOOD, BARBARA LYNN	COMPUTER OPERATOR .....	\$4,717.50
BOE, KARI	CASE WORKER.....	4,916.25
CAMPOVERDE, REBECCA O	LEGISLATIVE ASSISTANT.....	6,468.75
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM MAR 1.....	500.00
FRANKLIN, BEVERLY M	LEGISLATIVE CORRESPONDENT .....	4,916.25
GARLAND, TERESA ANN	COMMUNICATIONS DIRECTOR .....	7,245.00
GLEASON, M SHANNON	STAFF ASSISTANT.....	4,398.75
GREEN, JEFFREY S	LEGISLATIVE ASSISTANT.....	7,245.00
GREENMAN, ANTONIA M	SHARED EMPLOYEE, TO FEB 29.....	1,000.00
HALL, SANDRA B	RECEPTIONIST/VISITORS' SERVICES, TO FEB 29.....	3,105.00
MADDOX, MARY JANE	ADMINISTRATIVE ASSISTANT.....	13,972.50
MALAZZO, VITA E	DISTRICT OFFICE MANAGER.....	6,210.00
MECHLER, CYNTHIA S	STAFF ASSISTANT, TO JAN 12.....	910.32
NEWCOMB, SARAH ELIZABETH	SPECIAL PROJECTS DIRECTOR .....	6,468.75
SCOTT, LISA C	LEGISLATIVE CORRESPONDENT .....	4,398.75
STEPHENSON, JILL	RECEPTIONIST/VISITORS' SERVICES, FROM MAR 1.....	1,166.67
STOLTENBERG, LISA GRAVES	DISTRICT DIRECTOR.....	9,832.50
TURNER, COURTNEY L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 14.....	
	OFFICE MGR/SCHEDULER, FROM FEB 15.....	3,117.78
WARREN, CELIA ANN	STAFF ASSISTANT, TO FEB 29.....	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	3,363.75

## **OFFICE OF THE HON. HERBERT H BATEMAN**

BEASLEY, SUZANNE B	STAFF ASSISTANT.....	3,624.99
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS.....	6,624.99
BENTON, DOLORES ROWE	STAFF ASST, NEWPORT NEWS.....	4,125.00
BROOKS, JOHN IRWIN	ADMINISTRATIVE ASSISTANT.....	13,500.00
BYAM, ELIZABETH MCMAITH	STAFF ASSISTANT.....	4,125.00
DYKEMA, RICHARD T	LEGIS ASST/COMPUTER DIRECTOR.....	5,687.49
FOSTER, DORIS LEE	PART-TIME EMPLOYEE, FROM JAN 16.....	1,077.50
GARVER, ANN LAKIN	STAFF ASSISTANT.....	3,125.01
HAAR, MARGARET COLWELL	EXEC SECTY-OFFICE MGR.....	8,250.00
JESSIE, RUTH P	STAFF ASST, TAPPAHANNOCK.....	3,900.00
LOVING, STEPHANIE P	CHIEF RECEPTIONIST.....	3,699.99
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,250.00
MORGAN, ROBERT	PART-TIME EMPLOYEE, TO JAN 31.....	560.00
NICHOLLS, LOUIS W	STAFF ASSISTANT.....	3,187.50
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT.....	6,500.01
RITTER, MARK ALLEN	LEGISLATIVE ASSISTANT.....	4,791.66
RUSSELL, DENNIS GEOFFREY	ASST FOR PROJ & PROG, NEWPORT NEWS.....	4,749.99
SHAPLEY, JANET B	STAFF ASSISTANT.....	3,500.01
SIX, ALICE B	DISTRICT DIRECTOR.....	6,399.99
SOLOMON, RITA KATHLEEN	PART-TIME EMPLOYEE.....	2,300.00
STINSON, MARK ALAN	STAFF ASSISTANT.....	3,399.99

## **OFFICE OF THE HON. JIM BATES**

ALVARADO, ALBERT	DISTRICT REPRESENTATIVE .....	5,250.00
BARTLETT, JAMES P	ADMINISTRATIVE ASSISTANT.....	9,833.33
BEVERLY, VIRGINIA LEE	STAFF ASSISTANT.....	3,166.66
BRADY, COLLEEN M	COMPUTER OPERATOR, TO MAR 15.....	3,750.00
BRANCH, DEBORAH D	STAFF ASSISTANT, FROM MAR 12.....	633.33
ELKINS, HAZEL LOUISE	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 9.....	315.47
FILNER, ROBERT E	PART-TIME EMPLOYEE, FROM FEB 7.....	1,950.00
GERRIE, DAVID E	ADMINISTRATIVE ASSISTANT.....	8,833.33
GOODMAN, JENNIFER L	STAFF ASSISTANT.....	5,250.00
KELLY, JOAN C	STAFF ASSISTANT, TO FEB 27.....	2,058.33
MAIN, JACQUELYN JO	PART-TIME EMPLOYEE.....	1,833.33
MARTINEZ, LORETTA A	STAFF ASSISTANT.....	3,995.83
MCCONNELL, SALLY NAN	OFFICE ADMINISTRATOR.....	4,583.33
NULAND, VICTORIA JANE	.....	3,791.67
PADILLA, DIANA I	STAFF ASSISTANT.....	3,500.01
PATTON, CYNTHIA A	PART-TIME EMPLOYEE, FROM MAR 12.....	299.99
PEIRONNET, JOSEPH WILLIAM, IV	STAFF ASSISTANT.....	1,541.67
RAMSEYER, SALLY	DISTRICT REPRESENTATIVE .....	5,625.00
SILVERMAN, LISA	STAFF ASSISTANT.....	3,750.00
SONKEN, LORI J	LEGISLATIVE AIDE.....	6,416.67
STEVENS, GEORGE L	SPECIAL ASSISTANT.....	7,500.00
TWEED, KERRI BENSON	OFFICE ADMINISTRATOR.....	4,958.34
VANDEVELD, AMY	STAFF ASSISTANT.....	4,875.00
VINSON, GLORIA M	PART-TIME EMPLOYEE, FROM FEB 27.....	275.03

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BERKLEY BEDELL**

BERTRAM, SHARON S	CASE WORKER.....	\$3,666.66
BOYLES, LAMONT D	LBJ CONGRESSIONAL INTERN, TO JAN 31.....	890.00
BRAUNEGG, SUZANNE W	FROM FEB 1 TO FEB 29.....	1,200.00
BUOL, DONNA J	CHIEF CASEWORKER.....	5,437.50
COYAN, RODNEY G	TEMPORARY EMPLOYEE, FROM FEB 1.....	550.00
DEGENNARO, RALPH TORKEL	LEGISLATIVE CORRESPONDENT, FROM JAN 30.....	2,541.67
DEVEREAUX, JOHN YOUNG	ADMINISTRATIVE ASSISTANT, FROM JAN 16.....	7,708.33
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM MAR 1.....	1,500.00
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR.....	8,250.00
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	3,166.67
GOODWIN, KAREN E	CASEWORKER.....	4,125.00
HILGENBERG, STEVE P	COMPUTER OPERATOR.....	3,458.33
HODGSON, CLAYTON E	DISTRICT DIRECTOR.....	8,250.00
HUNTER, DAWN MARIE	TEMPORARY EMPLOYEE, FROM FEB 1.....	550.00
LAGIOS, MARILYN I	CASE WORKER.....	3,750.00
LUPICA, CARMELA	SHARED EMPLOYEE, TO FEB 29.....	2,200.00
MORRICE, DENNIS	TEMPORARY EMPLOYEE, FROM MAR 1.....	400.00
PAYNE, NANCY L	PERSONAL SECRETARY.....	7,250.01
POLOYAC, MICHAEL,II	LEGISLATIVE ASSISTANT.....	6,187.50
ROHDE, DUREEN	STAFF ASSISTANT—RECEPTIONIST.....	3,249.99
ROSSITER, CALEB S	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	1,000.00
RYAN, ANN	OFFICE MANAGER, FROM FEB 14.....	1,958.33
SPECK, KELLI K	STAFF ASSISTANT.....	2,750.01
ULVEN, MARK	PRESS SECRETARY.....	6,000.00
YAGER, MARILYN	LEGISLATIVE ASSISTANT.....	6,061.15
YAGER, MILAN	COMMUNITY OMBUDSMAN.....	7,125.00

## **OFFICE OF THE HON. ANTHONY C BEILENSON**

BERGER, JAMIE	PART-TIME EMPLOYEE.....	1,298.33
BROWN, DIANE KINZER	STAFF ASSISTANT.....	5,055.83
CANADA, RENEE E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	500.00
CHUN, JINNY	RECEPTIONIST/STAFF ASST.....	3,839.17
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1.....	500.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT.....	6,566.84
EMERSON, JOYCE C	FIELD REPRESENTATIVE.....	3,797.49
EVERTS, GREGORY THOMAS	LEGISLATIVE AIDE.....	4,296.66
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT.....	11,382.51
FRIEDMAN, LINDA J	LEGIS PRESS ASST.....	7,583.33
GORDON, CYNTHIA S	STAFF ASSISTANT.....	5,565.00
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER.....	4,792.50
HEILIZER, RUTH I	LEGISLATIVE AIDE.....	4,657.50
HERNANDEZ, ILLIAN M	STAFF ASSISTANT.....	3,495.00
MILLER, CRAIG	PART-TIME EMPLOYEE.....	1,902.51
MURPHY, KENNETH R	STAFF ASSISTANT, TO JAN 31.....	1,000.00
PLOTKIN, CAROL	FIELD REPRESENTATIVE.....	5,692.50
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT.....	6,470.01
SLAVKIN, KAY M	FIELD REPRESENTATIVE.....	5,370.00
SOSKIN, LEE J	.....	3,882.51
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT.....	6,249.99

## **OFFICE OF THE HON. CHARLES E BENNETT**

BRADBURY, BARBARA R	CLERK.....	3,153.33
CORSE, JOHN D	LEGISLATIVE ASSISTANT.....	5,778.33
DAY, WILLIAM DEKLE	ADMINISTRATIVE ASSISTANT.....	9,460.00
DONALDSON, BRENDA CARLENE	CLERK.....	4,512.80
FETHEROLF, BARBARA L	CLERK.....	5,630.67
GRZYMALA, ELIZABETH ANN	TEMPORARY EMPLOYEE, TO JAN 19.....	580.56
HATCHERSON, SONJA T	CLERK.....	3,671.90
KALARHAKIS, MALLAMO	CLERK.....	3,941.53
LEAVITT, WENDY S	CLERK.....	5,030.10
PEMBERTON, GRETCHEN A	CLERK.....	4,750.65
POLLARD, JOHN W JR	CLERK.....	7,532.85
SEIGEL, SHARON H	CLERK.....	9,441.54
SMALLWOOD, DARLA	CLERK.....	4,387.66
WELDON, DONNA MARIE	CLERK.....	3,234.39
YONGE, ELIZABETH A	CLERK.....	2,846.25

## **OFFICE OF THE HON. DOUG K BEREUTER**

AGAN, WREXIE L	LEGISLATIVE ASSISTANT.....	4,916.25
AMICK, JOHN W	LEGISLATIVE ASSISTANT, FROM MAR 12.....	1,477.78
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD.....	4,385.07
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR.....	4,372.89

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DOUG K. BERELUTER—CONTINUED**

CAIN, M. DIANE	OFFICE MANAGER/PERSONAL SECRETARY.....	\$7,528.53
DEITEMEYER, RAMONA W	CASEWORKER.....	2,587.50
EVANS, ROBERTA L	SECRETARY.....	3,948.57
FAUSS, LARRY	DISTRICT OFFICE MANAGER.....	6,255.15
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAR 1.....	583.33
JOHNSON, MARY A	CASEWORKER.....	4,343.50
LAWRENCE, CAROL A.	NEWS SECRETARY.....	6,468.75
LAWRENCE, SHARON A	SENIOR LEGISLATIVE ASSISTANT.....	7,875.00
MASLAK, BARBARA	SHARED EMPLOYEE, TO JAN 31.....	375.00
RING, JEANNE	RECEPTIONIST/SECRETARY.....	3,667.77
SCHECHTER, PETER D	LEGISLATIVE ASSISTANT.....	5,692.50
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT.....	12,000.00
VAN DER MEID, THEODORE J	PART-TIME EMPLOYEE, TO JAN 31.....	645.33
VODVARKA, DANIEL E	ASST DISTRICT OFFICE MANAGER.....	5,821.89
VOIGT, GREGORY R	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	2,933.33
WERGIN, PATRICIA	LEGISLATIVE CORRESPONDENT/CASEWORK.....	3,996.15
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY.....	3,565.59

## **OFFICE OF THE HON. HOWARD L. BERMAN**

AVILA, JESSE	FIELD DEPUTY.....	6,201.25
BROWNRIGG, MICHAEL GAWEN	LEGISLATIVE CORRESPONDENT.....	2,500.00
EDELEN, NONA E	RECEPTIONIST.....	4,657.50
FERRARESE, JOSEPH ANTHONY, JR	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	1,908.33
FREEMAN-STEIN, CAROLE	PERSONAL SECRETARY/OFFICE MANAGER.....	5,175.00
GRAHAM, LINDY	ADMINISTRATIVE ASSISTANT.....	9,389.59
HOLLISTER, ANN MARIE	ADMINISTRATIVE ASSISTANT.....	8,538.75
JOLLEY, LYNELLE DIANE	LEGISLATIVE ASSISTANT.....	6,210.00
LEVEQUE, MATTHEW KURT	SHARED EMPLOYEE.....	4,217.50
LINNEY, DOUGLAS A	PART-TIME EMPLOYEE, TO JAN 31.....	
	FIELD DEPUTY, FROM FEB 1.....	3,415.50
PERATA, DON RICHARD	PART-TIME EMPLOYEE, TO JAN 18.....	900.00
RICCI, PEARL	SECRETARY.....	5,692.50
RUDERMAN, PHYLLIS M	CHIEF CASEWORKER.....	8,280.00
SPIEGEL, MARIANNE A	LEGISLATIVE DIRECTOR.....	8,780.00
WAGNER, ROBERT	PART-TIME EMPLOYEE.....	2,565.50
WALLACH, GLENN	LEGISLATIVE ASSISTANT.....	4,657.50
WAX, EVA MARCIA	RECEPTIONIST.....	3,355.00

## **OFFICE OF THE HON. ED BETHUNE**

CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT.....	15,950.01
COCKRILL, CECILIA A	CLERICAL ASSISTANT.....	3,849.99
EVANS, CHARLES K	LEGISLATIVE CORRESPONDENT.....	3,875.01
FLORIO, MARK ANDREW	LEGISLATIVE ASSISTANT, FROM JAN 20 TO FEB 10.....	1,283.33
HUBER, BETH B	CORRESPONDENCE AIDE.....	4,400.01
HUDSON, M. EYVONNE	CASEWORKER.....	4,275.00
JAMES, VALERIE JANE	PART-TIME EMPLOYEE.....	2,750.01
LEWIS, SARAH M	STAFF ASSISTANT.....	3,849.99
LOVE, RHONDA C	CASE WORKER.....	4,125.00
MALLOY, CHARLES T	PRESS ASSISTANT.....	5,499.99
MILLER, BROOKE F	CASEWORKER.....	5,499.99
MILLER, MARGARET R	STAFF ASSISTANT.....	4,400.01
PUGH, REBECCA	RECEPTIONIST.....	4,037.49
SWACINA, LINDA M	LEGISLATIVE ASSISTANT.....	5,499.99
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY.....	8,250.00
WILLIAMS, KRISTI S	DISTRICT COORDINATOR.....	7,794.00

## **OFFICE OF THE HON. TOM BEVILL**

BARKER, LAURA L	CASEWORKER.....	4,749.99
COCHRAN, MARY M	SECRETARY.....	5,499.99
CORBETT, MARGARETANN	EXECUTIVE ASSISTANT.....	6,000.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
EASTMAN, CATHERINE RENEE	CASEWORKER.....	4,250.01
FRATANTUONO, DONNA G	EXECUTIVE SECRETARY/OFFICE MANAGER.....	7,625.01
HENSLEE, CUMI	SECRETARY, TO FEB 29.....	1,222.08
LEWIS, CHARLENE	SECRETARY.....	5,499.99
NOLEN, EDD	STAFF ASSISTANT.....	750.00
PRESCOTT, LOUISE E	SECRETARY.....	6,500.01
SIMMONS, MARY ANN	SECRETARY.....	1,250.01
SMITH, DONALD R	PRESS SECRETARY.....	10,500.00
STEVENS, EVELYN M	SECRETARY.....	5,000.01
SWETZER, HENRY B	ADMINISTRATIVE ASSISTANT.....	16,156.50
TUCKER, MARY ELIZABETH	CASEWORKER, TO JAN 8.....	382.72



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. TOM BEVILL—CONTINUED**

WATTS, CHARLES C JR	FIELD REPRESENTATIVE .....	\$10,350.30
WEAR, CLAUDIA LYNN	CONSTITUENT SERVICES, FROM JAN 30 .....	2,538.89

## **OFFICE OF THE HON. MARIO BIAGGI**

BENOIT, MOYA D	SHARED EMPLOYEE .....	1,806.50
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT .....	14,500.00
BLANCATO, ROBERT B	SHARED EMPLOYEE .....	1,250.01
CAPOZZOLI, JOSEPH D	STAFF ASSISTANT .....	6,000.00
CURIALE, ANGELA	CASEWORKER .....	4,550.01
FLOYD, CRAIG W	LEGISLATIVE ASSISTANT .....	7,500.00
FUFIDIO, GEORGE E	SPECIAL ASSISTANT .....	1,500.00
GIORDANO, BARBARA	STAFF ASSISTANT .....	2,600.01
JOHNSON, ANNETTE M	CASE WORKER .....	4,674.99
LEVINE, RAY	EXECUTIVE SECRETARY .....	6,249.99
LYONS, LYNN ANN	CASEWORKER .....	5,000.01
MARCONI, PAUL P	LBJ CONGRESSIONAL INTERN, FEB 1—FEB 29 .....	930.00
MARTIN, SYLVIA	STAFF ASSISTANT, FROM FEB 7 .....	1,650.00
MATZ, MORTIMER	PRESS ASSISTANT .....	12,116.67
MONTGOMERY, MARY E	STAFF ASSISTANT .....	3,875.01
NEZIN, RUTH K	ASST TO CONGRESSMAN .....	5,175.00
NOLAN, CAROL A	OFFICE MANAGER, TO JAN 31 .....	3,050.00
PALAS, LORRAINE	CASE WORKER .....	3,125.01
TRACY, JOHN D	EXECUTIVE ASSISTANT .....	6,525.00
VINCENT, GLORIA	ADMINISTRATIVE ASSOCIATE, TO JAN 31 .....	1,300.00
WILKINSON, CYNTHIA M	SHARED EMPLOYEE .....	1,524.99
WOOD, LISA LEIGH	STAFF ASSISTANT, FROM FEB 1 .....	2,208.34

## **OFFICE OF THE HON. MICHAEL BILIRAKIS**

AHERN, MAUREEN	PART-TIME EMPLOYEE, FROM FEB 1 .....	1,000.00
BRONN, PATRICIA M	CASEWORKER, FROM FEB 13 .....	1,733.33
BROWN, LISA ANN	LEGISLATIVE CORRESPONDENT .....	6,520.50
CORSO, MONICA L	CASEWORKER, TO MAR 10 .....	2,415.00
FRANGAKIS, DONNA F	SPECIAL ASSISTANT .....	6,210.00
GLAROS, JOHN	STAFF ASSISTANT .....	1,863.00
HANBURY, SANDRA D	LEGISLATIVE DIRECTOR .....	9,315.00
HOLZMAN, SEYMOUR	PRESS SECRETARY .....	7,141.50
JOSEPH, MICHELE T	LEGISLATIVE CORRESPONDENT .....	4,657.50
KOUTSOURAIS, SUSAN S	STAFF ASSISTANT—DISTRICT .....	1,500.00
LOVELL, LINDA L	DISTRICT OFFICE MANAGER, TO JAN 18 .....	776.25
LULIAS, NIKITAS	LEGISLATIVE ASSISTANT .....	4,625.01
MACDONALD, SALLY	RECEPTIONIST .....	3,855.39
MCDAVITT, JOHN J JR	ADMINISTRATIVE ASSISTANT .....	13,972.50
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT .....	4,868.33
MILLER, CHRISTOPHER G	DISTRICT FIELD REPRESENTATIVE .....	7,008.34
NELSON, JOYCE F	OFFICE MANAGER .....	8,797.50
RANKIN, BARBARA	DISTRICT CASEWORKER .....	3,535.00
SINKIEWICZ, MARGUERITE P	RECEPTIONIST .....	3,012.91
TOMPKINS, HOWARD C	SPECIAL ASSISTANT .....	3,105.00
ZIBILICH, NADINE S.	PART-TIME EMPLOYEE .....	1,500.00

## **OFFICE OF THE HON. THOMAS J BILEY JR**

ALEXANDER, BERNESTINE	STAFF ASSISTANT .....	3,788.10
ARVIN, BARBARA J	STAFF ASSISTANT .....	3,666.21
BERMAN, GREGG J	PART-TIME EMPLOYEE .....	525.00
BRADY, JAMES C	LEGISLATIVE ASSISTANT .....	6,108.57
BRUCE, JANET TAYLOR	STAFF ASSISTANT .....	4,709.25
CREIGHTON, KATHRYN PATRICIA	STAFF ASSISTANT .....	3,224.04
EBERLY, DON EUGENE	SHARED EMPLOYEE .....	3,000.00
FRAZIER, KAREN K	CASEWORKER .....	4,272.75
MARCUS, M BOYD JR	ADMINISTRATIVE ASSISTANT .....	11,612.70
MASON, DAVID M	LEGISLATIVE DIRECTOR .....	9,588.57
PALAFOUTAS, JOHN	PRESS SECRETARY .....	7,555.50
PEDIGO, LINDA J	EXECUTIVE ASSISTANT .....	5,276.31
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS .....	8,399.79
REID, JOHN SPENCE	DISTRICT OFFICE REPRESENTATIVE, FROM FEB 13 .....	4,000.00
ROBERTS, HELEN M	CASEWORKER .....	4,272.75
SMITH, KENT P	ASSISTANT .....	1,345.50
SUTHERLAND, MARY SHEA	STAFF ASSISTANT .....	3,105.00
TROY, PHYLLIS N	PERSONAL SECRETARY .....	8,746.26
WYNNIE, ANNE M	LEGISLATIVE ASSISTANT .....	4,398.75

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. SHERWOOD L. BOENHART**

BAKER, JOHN W	FIELD REPRESENTATIVE .....	\$1,940.64
BARWICK, RUTH B	PROJECTS DIRECTOR.....	6,779.25
BOGAN, EDWARD J	EXECUTIVE ASSISTANT .....	9,315.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO JAN 31 .....	2,500.00
BROWN, JACQUELINE J	STAFF ASSISTANT.....	3,493.14
CHAPPEL, CHARLES H	LEGISLATIVE AIDE.....	3,981.25
CHRISTENSEN, STEPHANIE	STAFF AIDE, FROM JAN 19 .....	3,199.99
CHRISTOPHER, JOHN J	STAFF ASSISTANT.....	3,554.33
CLARK, JON M	STAFF ASSISTANT, FROM MAR 1 .....	1,146.53
COVEY, CAROL C.	STAFF ASSISTANT, TO JAN 31 .....	500.00
GIFFORD, MARGARET R	LEGISLATIVE AIDE.....	4,120.64
GOLDSTON, DAVID J	PRESS SECRETARY .....	7,245.00
KELMAR, STEVEN B	ADMINISTRATIVE ASSISTANT .....	11,643.75
KENNARD, JEANETTE I	STAFF ASSISTANT.....	4,786.89
KROL, SHARON	STAFF AIDE .....	2,716.89
LEE, DIANE M.	STAFF AIDE, FROM JAN 16.....	2,812.50
MACKERT, PAUL G	LEGISLATIVE ASSISTANT .....	8,202.84
PARILLA, JANET A	STAFF AIDE .....	2,975.64
PETRONE, LISA M.	PART-TIME EMPLOYEE, FROM FEB 13 .....	1,200.00
SEWARD, CYNTHIA M	PART-TIME EMPLOYEE .....	1,423.14
SEPONKUS, WILLIAM P	PART-TIME EMPLOYEE .....	549.99
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY .....	7,245.00
WAGNER, SUSAN L	LEGISLATIVE AIDE, TO JAN 10.....	463.89
WALSH, CHRISTOPHER T.	PART-TIME EMPLOYEE .....	1,500.00
ZABAR, LAURENCE	EXECUTIVE DIRECTOR, FROM FEB 1 TO FEB 29 .....	1,353.47

## **OFFICE OF THE HON. LINDY BOGGS**

CHAMBLISS, WILLIE D	LEGISLATIVE AIDE.....	4,974.90
CHIPPEL, JEAN R	.....	7,289.64
DRUMMEY, G PATRICIA	.....	4,327.20
FAGOT, CARYL L	SECRETARY.....	4,968.00
HANNAN, MARGARET B	PRESS AIDE .....	5,754.60
HAWKE, DANIEL M.	CONGRESSIONAL AIDE, TO JAN 25.....	741.67
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE.....	3,777.75
KAVAJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT.....	13,248.00
MAHONY, LORETTA C	.....	5,485.50
MCGEOWN, NANCY M	CONGRESSIONAL AIDE .....	9,335.31
NICKENS, JAMES T	.....	6,555.66
OWEN, LOU A	RECEPTIONIST, FROM MAR 1 .....	1,000.00
PACKO, ANN MARIE	APPOINTMENTS SECRETARY.....	5,625.69
PORTER, HENRIETTA R	.....	5,327.37
ROLUFS, THERESE M	STAFF ASSISTANT.....	4,161.27
ROSSI, MARY ELIZABETH	CONGRESSIONAL AIDE .....	3,363.75
VICK, KATHLEEN M	PART-TIME EMPLOYEE .....	4,500.00

## **OFFICE OF THE HON. EDWARD P. BOLAND**

CAMPBELL, JOAN FAY	SECRETARY .....	10,805.07
COOK, GINA TERESE	CLERK, FROM MAR 1 .....	1,083.33
DOBBINS, ELLEN ELIZABETH	CLERK.....	3,418.86
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	16,500.00
DUNN, MARTIN C	CLERK, TO JAN 31 .....	
	CLERK, FROM FEB 5.....	2,999.67
FARRELL, GALE ANN	CLERK.....	3,903.99
FOLEY, THOMAS P	CLERK.....	4,140.00
GEANACOPULOS, DAPHNE PALMER	CLERK.....	5,142.18
HAY, ELIZABETH A.	CLERK.....	3,903.99
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT.....	7,436.22
KOKONOWSKI, FRANCES D	CLERK.....	3,903.99
MCGEARY, ELIZABETH ANNE	PART-TIME EMPLOYEE, FROM FEB 1 .....	300.00
MURRAY, SADIE L	CLERK.....	3,903.99
PHILBIN, ELLEN K	CLERK.....	310.50
POWERS, MICHAEL J	CLERK.....	2,961.18
SAKOWSKI, CAROLE A	CLERK.....	3,903.99
SCOTT, LINDA D	CLERK.....	4,369.77
SHEEHY, MICHAEL W	LEGISLATIVE ASSISTANT.....	1,449.00
SPENCER, H. BAILEY	PART-TIME EMPLOYEE .....	3,881.25
SULLIVAN, SARAH JOAN	PART-TIME EMPLOYEE .....	600.83
WARD, SANDRA L	CLERK.....	6,519.75
WERNICK, HOPE	TEMPORARY EMPLOYEE, FROM FEB 1 .....	300.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. WILLIAM HILL BOMER**

COX, MATTYE P	SECRETARY.....	\$4,374.99
DUNLAP, ANNA	RECEPTIONIST, FROM FEB 13.....	1,600.00
ELEY, HOWARD H,JR	DISTRICT OFFICE ADMINISTRATOR.....	10,375.00
FRANKLIN, JULIE	PART-TIME EMPLOYEE, TO FEB 29.....	1,000.00
GODOWN, GAYLE HELEN	DATA SYSTEMS MANAGER.....	4,500.00
GREGORY, DINAH	CASEWORKER.....	6,249.99
HAMMOCK, H REX	PRESS SECRETARY.....	7,583.33
HOMMEL, VIRGINIA	STAFF ASSISTANT, TO JAN 22.....	1,313.89
HOWARD, CHERYL	STAFF ASSISTANT.....	4,374.99
HUNT, WALTER I	FIELD REPRESENTATIVE & COORDINATOR.....	6,249.99
JOHNSTON, DOUGLAS S,JR	ADMIN ASST/LEGAL COUNSEL.....	10,999.99
KERNELL, JOHN B,III	PART-TIME EMPLOYEE.....	2,499.99
KIMBERLY, SHARON ELIZABETH	STAFF ASSISTANT.....	2,661.09
MCDONALD, ROBERT L	STAFF ASSISTANT.....	4,250.01
MCREDMOND, JANELLE A	STAFF ASSISTANT.....	3,249.99
MURRAY, BETTY W	STAFF ASSISTANT.....	6,249.99
PENICK, VIRGINIA I	SCHEDULER, TO FEB 5.....	1,263.89
PLESS, ELIZABETH GRACE	RECEPTIONIST, TO FEB 19.....	2,047.36
TATE, PATRICIA FAYE	PERSONAL SECRETARY, FROM JAN 23.....	3,116.67
TOOMBS, MEL K	STAFF ASSISTANT.....	3,875.01

## **OFFICE OF THE HON. DAVID E BONIOR**

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT.....	9,518.00
BARBER, NORMA J.	STAFF ASSISTANT, FROM JAN 5.....	3,750.00
BRULEY, EDWARD A	SPECIAL PROJECTS DIRECTOR, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT., FROM FEB 1.....	8,782.00
	CHIEF LEGISLATIVE ASSISTANT, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT., FROM FEB 1.....	9,518.00
CHAMPLIN, STEVEN M	CASEWORKER.....	3,750.00
	SPECIAL PROJECTS ASSISTANT.....	6,010.00
COLLINS, KATHLEEN C	STAFF ASSISTANT, TO JAN 31.....	400.00
DAVIS, FORREST L	GRANT SPECIALIST.....	5,755.00
FELDMAN, STUART F	LEGISLATIVE CORRESPONDENT.....	5,053.00
GALLOP, STEVEN P	LEGISLATIVE CORRESPONDENT.....	5,385.00
GEORGE, BENTON	LEGISLATIVE ASSISTANT.....	6,238.00
GERVASIO, RALPH J,JR	LEGISLATIVE CORRESPONDENT.....	4,089.00
GILLE, KATHLEEN M	CASEWORKER.....	5,755.00
HAINGAULT, ANTHONY G	EDUCATIONAL COORDINATOR, TO JAN 31.....	
HUNTER, MICHELLE A	ADMINISTRATIVE ASSISTANT., FROM FEB 1.....	8,782.00
KOCH, CHRISTINE	STAFF ASSISTANT.....	3,204.00
METZGER, CHRISTINE IRENE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	100.00
NYITRAY, JOSEPH P	CASEWORKER.....	3,750.00
POTTER, JAMES G	CASEWORKER.....	5,065.00
SCHWABAUER, RICHARD P	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	100.00
TUMIN, JONATHAN R		

## **OFFICE OF THE HON. DON BONKER**

ANDERSON, CONSTANCE ANN	CORRESPONDENCE DIRECTOR, FROM MAR 19.....	666.67
APPLEGATE, RICK	ADMINISTRATIVE ASSISTANT, TO MAR 12.....	10,350.00
BAUDER, PAGE WHARTON	LEGIS ASST/OFFICE MANAGER.....	6,210.00
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR.....	5,045.64
BOWMAN, MEGAN J	STAFF ASSISTANT, TO FEB 26.....	
	SHARED EMPLOYEE, FROM FEB 27.....	3,020.29
BRISTOL, THEODORE W.	STAFF ASSISTANT, FROM FEB 27.....	1,511.11
DEJARNATT, ARLIE	DISTRICT ASSISTANT.....	3,881.25
EVANS, DANIEL S	LEGISLATIVE ASSISTANT.....	3,477.51
HART, EVA JEAN	SECRETARY, VANCOUVER OFFICE.....	3,726.00
JACKSON, SCOTT	DISTRICT ASSISTANT.....	6,468.75
JOHNSTON, TERRI R	RECEPTIONIST.....	4,020.99
KORB, NANCY JEAN	PART-TIME EMPLOYEE.....	2,070.00
LOCKARD, CLOVER K	DISTRICT STAFF ASSISTANT.....	4,498.75
MORRIS, BETTY SUE	DISTRICT ASSISTANT.....	7,762.50
MUELLER, KELLY M	RECEPTIONIST/SECRETARY.....	3,767.40
MURRAY, MARK D	LEGISLATIVE ASSISTANT.....	7,763.50
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT.....	3,504.06
PARKES, NANCY ANN	LEGISLATIVE ASSISTANT.....	5,951.25
PEYSER, JAMES ANDREW	DIRECTOR-HOUSE EXPORT TASK FORCE.....	1,602.18
ROSENDALH, JENNIFER	STAFF ASSISTANT, TO JAN 31.....	534.06
SLEVCOVE, JULI A	TEMPORARY EMPLOYEE, TO JAN 31.....	800.00
SUTER, LINDA L	PART-TIME EMPLOYEE.....	4,036.50
WARE, JUDITH C	COMPUTER OPERATOR.....	3,855.51



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. ROBERT A BORSKI**

ARNDORFER, MARY CATHERINE	PRESS SECRETARY .....	\$5,087.49
BECKER, BARRY JR	LEGISLATIVE ASSISTANT .....	5,375.01
CANTY, MAUREEN ELLEN	CONGRESSIONAL AIDE .....	3,207.50
CHAMOW, ETHAN SCOTT	CONGRESSIONAL AIDE .....	4,500.00
COX, WILLIAM V	LEGISLATIVE CORRESPONDENT .....	3,800.00
DALY, MICHELE W	CONGRESSIONAL AIDE .....	3,500.01
DEMPSEY, JOHN F	DISTRICT DIRECTOR .....	6,999.99
DUFFY, VIRGINIA M	ADMINISTRATIVE ASSISTANT .....	9,999.99
EVANS, VICTORIA MARIE	RECEPTIONIST .....	3,493.74
FESI, NUNZIO JACK	CASE WORKER .....	3,622.50
FLEMING, ANN P	PART-TIME EMPLOYEE .....	2,499.99
JABLONOWSKI, THOMAS J	CONGRESSIONAL AIDE .....	3,500.01
KLINGER, JANET M	PART-TIME EMPLOYEE .....	3,500.00
KOHN, JUDITH L	SECRETARY/RECEPTIONIST .....	3,450.83
LLOYD, KAREN M	LEGISLATIVE ASSISTANT .....	4,500.00
LYDON, ELSIE F	CASE WORKER .....	3,300.00
MCNAMARA, PATRICK J	LEGISLATIVE DIRECTOR .....	6,999.99
PORTER, MARIANN J	OFFICE MGR-PERS SECTY .....	4,500.00
REED, JERRILDINE	CONGRESSIONAL AIDE .....	3,881.25
TURZANSKI, EDWARD A	PART-TIME EMPLOYEE .....	2,499.99
WATSON, JUNE R	COMPUTER MANAGER .....	5,000.01

## **OFFICE OF THE HON. DOUGLAS H BOSCO**

ALLEN, ROBERTA A	DISTRICT REPRESENTATIVE .....	6,249.99
BETZ, PHYLLIS	DISTRICT REPRESENTATIVE .....	4,749.99
BOLCOM, CHARLES H	LEGISLATIVE ASSISTANT .....	3,750.00
BONTA, DAVID A	DISTRICT REPRESENTATIVE .....	3,500.01
COREY, JANICE C	DISTRICT REPRESENTATIVE, TO JAN 31 .....	
	PART-TIME EMPLOYEE, FROM FEB 1 .....	1,749.99
DAY, JAMES E	PART-TIME EMPLOYEE, TO JAN 31 .....	
	LEGISLATIVE AIDE, FROM FEB 1 .....	2,499.99
EDLINE, DENIS P	EXECUTIVE ASSISTANT/OFFICE MANAGER .....	6,249.99
INNES, ROBERT	TEMPORARY EMPLOYEE, TO JAN 31 .....	2,000.00
JOHNSON, MICHAEL J	SPECIAL ASST FOR PROJECTS .....	4,250.01
MILLER, DAVID G	DISTRICT REPRESENTATIVE .....	3,999.99
MITCHELL, DOUGLAS M.	CASEWORKER .....	3,000.00
OHARA, ANN T	SPECIAL ASSISTANT, TO JAN 3 .....	208.33
PHELPS, DONALD CHARLES	PART-TIME EMPLOYEE .....	3,780.00
ROGERS, JOEL J	LEGISLATIVE DIRECTOR .....	6,750.00
STOGNER, MITCH B	ADMINISTRATIVE ASSISTANT .....	9,000.00
TAYLOR, BRUCE E	PRESS SECRETARY .....	6,750.00
THOMPSON, G MARGARET	PERSONAL SECRETARY .....	5,437.50
TIBBETTS, NICHOLAS R	DISTRICT REPRESENTATIVE .....	12,000.00
VELARDE, LEE	CONGRESSIONAL ASSISTANT .....	4,250.01
WEIL, HARRISON GILMAN	DISTRICT REPRESENTATIVE .....	3,249.99
YATES, NADINE SANDERS	COMPUTER SPECIALIST .....	6,999.99

## **OFFICE OF THE HON. FREDERICK C BOUCHER**

CANTRELL, JANET G	SR STAFF ASST .....	3,525.00
COLEMAN, REBECCA C	DISTRICT ADMINISTRATOR .....	5,250.00
GLOVIER, KATHY S	STAFF ASSISTANT .....	3,500.01
GOLDSMITH, DEIRDRE SIGMOND	STAFF ASSISTANT .....	3,249.99
GUNN, REBECCA ANNE	SR STAFF ASST .....	3,500.01
HUFF, BALLARD B JR	PART-TIME EMPLOYEE .....	2,874.99
HUFF, JEWEL L	OFFICE MANAGER .....	5,124.99
INTERMAGGIO, PETER I	SR LEGISLATIVE ASSISTANT .....	6,249.99
JOHNSON, ANNETTE M	PART-TIME EMPLOYEE, FROM FEB 1 .....	960.00
LAWSON, DEBRA J	STAFF ASSISTANT, FROM JAN 16 .....	2,391.67
LAWSON, NANCY ELOISE	STAFF ASSISTANT .....	3,000.00
MEADOW, DELORES ANN	SYSTEMS MANAGER/COMPUTER OPERATOR .....	4,500.00
NEWKIRK, LISA MARIE	PART-TIME EMPLOYEE, TO JAN 31 .....	456.00
O'REILLY, CORNELIA A	PERSONAL SECRETARY .....	4,500.00
PETRO, JOY L	STAFF ASSISTANT, TO JAN 13 .....	397.22
REAGAN, PAUL	LEGISLATIVE ASSISTANT .....	3,999.99
REFO, MARGUERITE R	STAFF ASSISTANT .....	3,375.00
RICKETTS, JENNIFER D	LEGISLATIVE ASSISTANT .....	4,125.00
SMITH, VELMA MARIE	LEGISLATIVE ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 5 .....	4,875.00
STOMBLER, ROBIN ELLEN	STAFF ASSISTANT .....	3,000.00
SWEENEY, JOHN P	PRESS SECTY/LEGIS DIRECTOR .....	10,867.50
WRIGHT, ANDREW S	ADMINISTRATIVE ASSISTANT .....	11,499.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BARBARA BOXER**

ARRIAGA, CHRISTINA A.	PART-TIME EMPLOYEE, FROM MAR 1 .....	\$300.00
CHAN, BARBARA K	PART-TIME EMPLOYEE .....	900.00
CHAPMAN, SAM T	SPECIAL ASSISTANT .....	9,624.99
COLE, HARRIETTE ANN	STAFF ASSISTANT .....	3,000.00
DENEVERS, JACKIE	MARIN DISTRICT DIRECTOR .....	6,624.99
DONNELLY, CAROLYN C	COMPUTER OPERATOR .....	4,500.00
DUNAHIRE, ANNELOISE	LEGISLATIVE CORRESPONDENT .....	3,624.99
HAHEL, JANA G	STAFF ASSISTANT .....	3,249.99
HOUSH, CARL M	STAFF ASSISTANT .....	5,000.01
INTINTOLI, ANTHONY J JR	PART-TIME EMPLOYEE, TO FEB 29 .....	833.34
JOSEPHSON, CLAUDETTE	ADMINISTRATIVE ASSISTANT .....	7,875.00
OHLEYER, TERESA R	STAFF ASSISTANT .....	2,910.00
PENNESTRI, GINA	CHIEF ASSISTANT .....	12,500.01
REED, WILLIAM R	STAFF ASSISTANT .....	6,500.01
RILEY, THOMAS WYMAN	VALLEJO DISTRICT DIRECTOR .....	7,572.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT .....	6,000.00
WARD, BARNARD V	PART-TIME EMPLOYEE .....	1,749.99
WHITEHILL, BARBARA J	STAFF ASSISTANT .....	4,250.01
WILLIAMS, URCEL T	STAFF ASSISTANT .....	5,539.50
WYLAND, CARAN E	STAFF ASSISTANT .....	5,000.01

## **OFFICE OF THE HON. JOHN B BREAUX**

BROUSSARD, JOHN E JR	LEGISLATIVE ASSISTANT .....	7,857.87
CORDOVA, RAYMOND C	DISTRICT ASSISTANT .....	9,666.87
ENGELBRECHT, JAN B	DISTRICT ASSISTANT .....	5,056.98
FOGLEMAN, LYLE O JR	LEGISLATIVE ASSISTANT .....	7,762.50
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT .....	4,459.94
JONES, LLOYD G	DISTRICT ASSISTANT .....	8,779.11
KARPINSKI, WENDY R	OFFICE MANAGER .....	8,978.01
MANUEL, ROLAND A	DISTRICT ASSISTANT .....	6,584.37
MCREE, DIANE B	STAFF ASSISTANT .....	7,050.42
MILAM, TAMMY SUE	SECRETARY/RECEPTIONIST, FROM FEB 21 .....	1,555.56
PETERSON, ALICE PERRY	LEGISLATIVE ASSISTANT .....	8,618.58
RADANO, ROBERT	PRESS SECRETARY .....	5,382.00
SCHEXNYDER, ELIZABETH	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 8 .....	228.57
SINEGAL, SHERYL A	STAFF ASSISTANT .....	3,490.32
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT .....	8,520.31
YOUARSKY, ANDREA	RECEPTIONIST .....	3,000.00

## **OFFICE OF THE HON. C ROBIN BRITT**

BAYNARD, PAUL R	STAFF ASSISTANT .....	3,105.00
BOSTICK, LINDA H	GREENSBORO OFFICE MGR, TO JAN 2 .....	111.11
BRATTON, ROXIE SUVAN	D.C. INTERN .....	2,610.00
BROWN, ELIZABETH	PRESS SECRETARY, TO JAN 22 .....	1,222.22
CRUSE, DIXIE L	PART-TIME EMPLOYEE, TO JAN 31 .....	
	PART-TIME EMPLOYEE, FROM MAR 1 .....	310.00
	PART-TIME EMPLOYEE, TO JAN 31 .....	690.00
DALLAS, VICKI	EXECUTIVE ASSISTANT, TO FEB 14 .....	
DAVIS, JAMES WADE	ADMINISTRATIVE ASSISTANT, FROM FEB 15 .....	9,729.00
EY, JR., DOUGLAS W.	LEGISLATIVE DIRECTOR, FROM MAR 26 .....	416.67
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR .....	7,762.50
GOODE, ANNETTE D	LEGISLATIVE ASSISTANT .....	4,010.64
HEARD, JEANE	RECEPTIONIST/DISTRICT .....	3,493.14
HEDRICK, SANDRA C	DAVIDSON COUNTY OFFICE MANAGER .....	3,493.14
MATTES, HARRIET A	PART-TIME EMPLOYEE, FROM FEB 13 .....	1,104.00
MILLS, FREDERICK B	STAFF ASSISTANT, FROM JAN 5 .....	3,210.93
MOORE, EDWARD C	CASE WORKER .....	3,493.14
MOORE, RONALD GRAHAM	STAFF ASSISTANT .....	5,433.75
PREYER, MARY NORRIS	LEGISLATIVE ASSISTANT .....	4,657.50
RIES, ERIC PAUL	PRESS SECRETARY, FROM JAN 23 TO FEB 29 .....	
	PRESS SECRETARY, FROM MAR 5 .....	3,400.00
ROLAND, SANDRA	COMPUTER OPERATOR .....	4,657.50
RONES, PATRICIA JODY	CHIEF CASEWORKER .....	5,951.25
ROSS, THOMAS W	ADMINISTRATIVE ASSISTANT, TO FEB 14 .....	5,313.00
SCOTT, JESSIE RAE	PART-TIME EMPLOYEE, FROM MAR 1 .....	1,012.00
SHIPLEY, MARTHA MCDANIEL	GREENSBORO OFFICE MGR .....	3,622.50
TANNER, WILLIAM DOUGLAS, JR	DISTRICT ASSISTANT, FROM MAR 1 .....	2,500.00
THOMPSON, CARRIE S	PART-TIME EMPLOYEE, TO FEB 29 .....	1,380.00
WILLIAMSON, PATRICIA B	RECEPTIONIST/SECRETARY .....	5,175.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JACK BROOKS**

ALLEN, STANLEY	.....	\$5,310.00
ANZMANN, MARCIA DAWN	STAFF ASSISTANT.....	3,875.01
DUNCAN, DANIEL C	STAFF ASSISTANT.....	6,249.99
HANSEN, JANE S	.....	807.51
HEUER, GARY WAYNE	.....	1,809.99
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE.....	6,002.01
JONES, ROLAND C JR	LEGISLATIVE ASSISTANT.....	10,250.01
LEWIS, DORETHEA E	CLERK.....	6,612.09
LYTLE, WILLIAM A	STAFF ASSISTANT.....	6,027.00
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT.....	14,375.01
MAYS, PAMELA ANN	.....	6,350.01
NELSON, ALFRED R	STAFF ASSISTANT.....	6,045.24
PLATT, DIXIE L	STAFF ASSISTANT.....	5,499.99
WAGNER, SUSAN R	STAFF ASSISTANT.....	3,875.01
WEST, JIMMIE L	STAFF ASSISTANT.....	3,875.01

## **OFFICE OF THE HON. WM S BROOMFIELD**

GAVITT, BARBARA A	SECRETARY.....	3,928.95
HAAN, EDWARD L	PART-TIME EMPLOYEE.....	2,671.11
HANCOCK, THOMAS	PART-TIME EMPLOYEE.....	1,801.83
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE.....	5,191.95
KNOLLENBERG, MARTIN J	STAFF ASSISTANT, FROM JAN 19.....	1,399.99
LOMAX, HELEN L	CASEWORKER.....	8,959.80
MARTINY, HERBERT P	PART-TIME EMPLOYEE.....	1,049.10
MOORE, NANCY G	PERSONAL SECRETARY.....	9,963.81
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT.....	8,763.36
POWELL, ANTHONY J	PART-TIME EMPLOYEE.....	1,597.91
RUEBELMAN, TRACY LYNNE	STAFF ASSISTANT, TO FEB 29.....	
	SECRETARY, FROM MAR 1.....	3,543.37
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT.....	14,540.97
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER.....	7,193.79
TOPPING, LOUISE M	SECRETARY.....	6,043.47
WEBBER, JEANNETTE B	SECRETARY.....	6,415.29
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE.....	3,906.93

## **OFFICE OF THE HON. GEORGE E BROWN JR**

AMIS, CHARLES A	FIELD REPRESENTATIVE.....	6,975.00
BRADLEY, LEANNAH R	CASEWORKER-FIELD REPRESENTATIVE.....	4,725.00
CARTER, WILMER D	FIELD REPRESENTATIVE/CASEWORKER.....	6,425.00
CHETYRKIN, MARLENE P	STAFF ASSISTANT.....	3,450.00
CONTAOI, JOSEPH V	DISTRICT ADMINISTRATOR, TO FEB 29.....	
	DISTRICT STAFF DIRECTOR, FROM MAR 1.....	8,250.00
DAVIS, JOHN H	PART-TIME EMPLOYEE.....	600.00
GREENBAUM, JACKIE	STAFF ASSISTANT, TO JAN 1.....	51.11
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT.....	5,475.00
JOHNSON, BARBARA A	STAFF ASSISTANT, FROM JAN 6.....	3,895.83
LEWIS, BEN H	PART-TIME EMPLOYEE.....	1,800.00
LYNCH, TIMOTHY B	DISTRICT ADMINISTRATOR.....	9,999.99
MCQUEEN, MARTA M	FIELD REPRESENTATIVE.....	7,200.00
MEDINA, MARY LOUISE	PART-TIME EMPLOYEE, FROM JAN 16.....	2,500.00
MENDONSA, CHERYL	OFFICE ADMINISTRATOR.....	6,525.00
MYERS, JESSIE L	SCHEDULER/CASEWORKER.....	6,300.00
PALMER, BETTY M	PART-TIME EMPLOYEE.....	1,800.00
PATTON, CYNTHIA A	COMPUTER OPERATOR, FROM MAR 1.....	287.50
RASHUSSEN, SARA K	STAFF ASSISTANT.....	4,325.00
SCHROCK, PHYLLIS	STAFF ASSISTANT.....	4,208.34
SORIANO, AURORA	STAFF ASSISTANT.....	3,549.99
STEPHENS, SCOTT D	CONGRESSIONAL ASSISTANT.....	4,200.00
STILES, WILLIAM A JR	ADMINISTRATIVE ASSISTANT, TO FEB 1.....	2,841.67
VALENCIA, EVELYN M	STAFF ASSISTANT, TO MAR 15.....	45.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT.....	5,308.34

## **OFFICE OF THE HON. HANK BROWN**

BURRIS, ROXANA D	LEGISLATIVE ASSISTANT.....	8,250.00
CRAN, MARY J	DISTRICT AIDE.....	3,930.99
FITZSIMMONS, MICHAEL J	LEGISLATIVE ASSISTANT.....	5,499.99
HICKMON, GARY D	DISTRICT MANAGER.....	9,002.01
KASSIDAY, JOEL D	ADMINISTRATIVE ASSISTANT.....	10,500.00
KUMMER, RITA JO	LEGISLATIVE ASSISTANT.....	5,750.01
LINHART, SHARON H	DISTRICT AIDE.....	5,526.00
LOUCKS, DIXIE Z	DISTRICT AIDE.....	909.99
MARTIN, JERRY LEE	LEGISLATIVE ASSISTANT.....	9,500.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. HANK BROWN—CONTINUED**

MCGRAW, KEITH L	DISTRICT AIDE.....	\$10,064.49
PHELPS, RONDA K	RECEPTIONIST.....	3,500.01
RILEY, SUSAN V	EXECUTIVE SECRETARY.....	5,499.99
SALAZ, MICHAEL	CONGRESSIONAL AIDE.....	909.99
SKINNER, LAURA JEAN	LEGISLATIVE ASSISTANT.....	5,121.99
SOLOMON, MICHAEL J	SHARED EMPLOYEE.....	600.00
TURNER, KARRIN JANE	DISTRICT AIDE.....	4,550.01
WOLAYER, FERN I	DISTRICT AIDE.....	4,110.00

## **OFFICE OF THE HON. JAMES T BROYHILL**

ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT.....	6,468.75
BROWN, KEVIN L	STAFF ASSISTANT.....	4,657.50
CLAYTON, MARY LYNN	PERSONAL SECRETARY.....	8,797.50
CLEMENTS, BARBARA A	STAFF ASSISTANT.....	7,296.75
DAVIES, GAIL A	SPECIAL ASSISTANT.....	4,592.82
FOLEY, LISA E	STAFF ASSISTANT.....	4,140.00
GARDNER, GLORIA M	DISTRICT STAFF ASSISTANT.....	543.60
HILLINGS, JOANN	DISTRICT STAFF ASSISTANT.....	4,657.50
HUTCHENS, KIM T	DISTRICT STAFF REPRESENTATIVE.....	6,468.75
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT.....	15,525.00
LANGE, THERESA B	LEGISLATIVE CORRESPONDENT.....	3,751.89
LONG, CHARLES	STAFF ASSISTANT, FROM JAN 4.....	2,697.00
MCCARTHUR, ASHLEY E	STAFF ASSISTANT.....	3,622.50
MCCRARY, SHARON E	DISTRICT STAFF ASSISTANT.....	4,398.75
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM MAR 1.....	448.50
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT.....	3,767.40
SULC, LAWRENCE B	SHARED EMPLOYEE, TO FEB 29.....	897.00
TRIMBLE, MARY H	CASEWORKER.....	6,792.18
WILLIAMS, MARIANNE C	STAFF ASSISTANT.....	4,463.43

## **OFFICE OF THE HON. JOHN BRYANT**

ANDERSON, CATHY J	COMPUTER OPERATOR.....	5,375.00
CARL, CARLTON	PRESS ASSISTANT.....	9,556.25
CRAPA, BARBARA A	CHIEF LEGISLATIVE AIDE.....	7,245.00
DAVIS, YVONNE	LEGISLATIVE ASSISTANT.....	6,210.00
DIRKS, FRANCES V	FIELD REPRESENTATIVE.....	4,343.50
GUERRERO, CELESTE	ADMIN ASST-DIST OFFICE.....	8,262.50
JENKINS, SHARON	SECRETARY.....	4,593.50
JORDAN, CAROLYN P	OFFICE MGR/APPT SECTY.....	6,080.64
LABENSKE, KAREN K	RECEPTIONIST.....	3,965.43
LEAL, REBECCA D	RECEPTIONIST.....	2,484.00
MCBRIDE, JOHN GRAY	LEGISLATIVE ASSISTANT.....	6,210.00
METZINGER, JANE B	CASEWORKER.....	4,631.25
MILLER, LYNN E	LEGISLATIVE ASSISTANT.....	6,710.00
MOUNT, JEFFREY	PART-TIME EMPLOYEE.....	2,093.00
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
OBERT, JOHN C	SHARED EMPLOYEE, FROM FEB 1.....	1,000.00
SLOVER, GEORGE P	LEGISLATIVE AIDE, TO FEB 29.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	6,070.00
TUMIN, JONATHAN R	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
WHITE, THOMAS R	ADMINISTRATIVE ASSISTANT.....	10,056.25

## **OFFICE OF THE HON. DAN BURTON**

BLAND, NORMAN	PART-TIME EMPLOYEE.....	1,374.99
CORDOVA, ADRIENNE A	PRESS SECRETARY.....	6,675.01
DECKER, LINDA	SECRETARY TO A.A.....	4,625.01
ELKINS, LUCY M	COMPUTER ASSISTANT.....	6,000.00
GUTHRY, LISA R	RECEPTIONIST.....	4,250.01
GUYER, MARK D	LEGISLATIVE ASSISTANT.....	4,625.01
HAMILTON, MARY M	PERSONAL SECRETARY/OFFICE MANAGER.....	5,999.99
HECK, MELODY A	DISTRICT SECRETARY, TO FEB 3.....	1,558.34
LIGHTLE, SUSAN E	CASE WORKER.....	4,437.51
RICHTER, DEBORAH JANE	SPECIAL ASSISTANT.....	4,250.01
ROE, JANICE	DISTRICT OFFICE RECEPTIONIST.....	3,500.01
SARICOS, DEBRA B	SECRETARY, FROM FEB 1.....	2,711.10
SCHUBERT, DONNA	DISTRICT REPRESENTATIVE.....	8,250.00
SMITH, LEAH	CASE WORKER.....	4,437.51
SMITH, WILLIAM A JR	SENIOR LEGISLATIVE ASSISTANT.....	4,749.99
THOMPSON, DOUG	ADMINISTRATIVE ASSISTANT.....	15,950.01
VASCONI, JOHN	SPECIAL ASSISTANT.....	5,541.67
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE.....	300.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. SALA BURTON**

DAVIS, EDWIN	ASSISTANT.....	\$10,749.99
ERNSER, BRIDGET DOLORES	ASSISTANT.....	4,499.99
FRIEDMAN, JOEL AARON	STAFF ASSISTANT.....	300.00
KENNEDY, SUSAN	ASSISTANT.....	9,500.01
KRAUS, WILLIAM J	ASSISTANT.....	7,749.99
LEMONS, JUDITH K	ASSISTANT.....	9,500.01
LEONG, NANCY M	ASSISTANT.....	9,500.01
MASSOLO, BRIAN C	ASSISTANT, FROM FEB 1.....	2,000.00
MATSUDA, DIANE M	ASSISTANT, TO MAR 14.....	3,946.67
MORAN, MICHAEL W	ASSISTANT.....	6,249.99
NEUMAN, ROBERT A	ASSISTANT.....	3,750.00
PELOSI, CHRISTINE F	ASSISTANT.....	300.00
PLATT, SARA ANN	APPT/PERSONAL SECTY.....	6,249.99
SHELLEY, KEVIN F	ASSISTANT.....	6,474.99
SYKES, MARY J	ASSISTANT.....	5,424.99
THOMAS, DORIS R	ASSISTANT.....	12,000.00

## **OFFICE OF THE HON. BEVERLY B BYRON**

ATKINSON, ROBERT H	PART-TIME EMPLOYEE.....	483.34
AYER, BRENTON E	OFC MANG/SPECIAL PROJECTS DIR.....	7,250.01
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT.....	3,375.00
BECKER, ETNA N	EXECUTIVE ASSISTANT.....	5,250.00
BORLAND, ALBERT S.	PART-TIME EMPLOYEE.....	1,500.00
BOTKER, ERIC A	DISTRICT ASSISTANT.....	3,375.00
BOWSER, EMMA JANE	PART-TIME EMPLOYEE.....	2,937.51
CROMWELL, JAMES H	ADMINISTRATIVE ASSISTANT.....	11,625.00
DILLON, ELIZABETH S	STAFF ASSISTANT.....	3,249.99
DOWNS, RITA M	DISTRICT ASSISTANT.....	3,750.00
GARDINER, MARY JO	DISTRICT OFFICE MANAGER.....	6,000.00
KOONTZ, DAVID P	PART-TIME EMPLOYEE.....	624.99
KRONENBERG, MARK E	LEGISLATIVE DIRECTOR.....	6,624.99
MARSH, ANDREW D	STAFF ASSISTANT.....	3,750.00
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT.....	3,750.00
MATHIAS, ROBERT DOUGLAS	DISTRICT FIELD COORDINATOR.....	5,499.99
MCCUSKER, CORINNE	CASEWORK ASST DIST OFFICE.....	2,750.01
MORNINGSTAR, SARA E	STAFF ASSISTANT.....	3,125.01
PATTON, CYNTHIA A	COMPUTER OPERATOR, TO JAN 31.....	
	COMPUTER OPERATOR, FROM FEB 5.....	4,500.00
SULLIVAN, JACQUELINE L	LEGISLATIVE ASSISTANT.....	6,125.01
VILLO, WESLEY M JR	LEGISLATIVE ASSISTANT.....	7,625.01
WEINSTEIN, JAY	PRESS SECRETARY.....	4,337.50

## **OFFICE OF THE HON. CARROLL A CAMPBELL JR**

ADKINS, NORMA FAYE	STAFF ASSISTANT.....	4,374.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE.....	4,650.00
BETTIS, EUGENIA ANN	LEGISLATIVE ASST/SPECIAL PROJECTS.....	5,175.00
BINNICKER, SALLIE J	EXECUTIVE ASSISTANT.....	6,725.01
BOITER, KENNETH A	LEGISLATIVE ASSISTANT.....	6,450.00
BOWERS, HELEN	RESEARCH ASSISTANT.....	4,125.00
BRYSON, WILLIAM J	DISTRICT ASSISTANT.....	10,050.00
CRAFT, SUSAN M	PART-TIME EMPLOYEE.....	1,625.01
DEBUS, HAIDEE C	STAFF ASSISTANT.....	3,125.01
DUBOSE, JERRY D	DISTRICT ADMINISTRATOR.....	5,416.67
GATES, BRUCE A	LEGISLATIVE AIDE.....	4,250.01
LUTHI, HARRY B	PART-TIME EMPLOYEE.....	1,425.00
MCMAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT.....	10,050.00
PATRICK, CYNTHIA I	PUBLIC INFORMATION DIRECTOR.....	4,749.99
POWELL, DAWN E	PART-TIME EMPLOYEE.....	1,625.01
RUSBUOLD, ROBERT A	LEGISLATIVE DIRECTOR.....	7,100.01
SOMMER, ERNA H	STAFF ASSISTANT.....	4,786.89
TUMBLIN, TERRI LYNN	STAFF ASSISTANT.....	2,712.51
VANDERWOOD, GERARD N	STAFF ASSISTANT.....	3,125.01

## **OFFICE OF THE HON. WILLIAM CARNEY**

BECKER, EUGENE H	STAFF AIDE, FROM FEB 14.....	2,611.11
DISABATINO, JANE	CASEWORKER.....	5,625.00
EPSTEIN, LAWRENCE J	PART-TIME EMPLOYEE.....	2,499.99
FITZPATRICK, MICHAEL J	DISTRICT DIRECTOR, FROM FEB 14.....	3,916.67
HAENLEIN, KENNETH	STAFF AIDE.....	5,175.00
KELLY, TIMOTHY J	PRESS AIDE.....	7,500.00
LEONARD, PAUL M	LEGISLATIVE AIDE.....	5,375.01
MARCEY, CYNTHIA M	RECEPTIONIST.....	3,750.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. WILLIAM CARNEY—CONTINUED**

MAUCERI-FALLON, CLAUDIA	STAFF AIDE.....	\$3,020.83
OLSEN, ANNE P	OFFICE MANAGER DISTRICT OFFICE.....	5,375.01
ORR, BETTY L	ADMINISTRATIVE ASSISTANT.....	13,125.00
OTT, CHRISTINA G	STAFF AIDE, TO JAN 22.....	733.33
PARKER, CAROL E	STAFF AIDE, TO FEB 27.....	1,979.17
ROTH, ROBIN M	LEGISLATIVE AIDE.....	5,874.99
SHORTINO, MARIO	PART-TIME EMPLOYEE.....	1,875.00
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST.....	5,124.99
SIRIANNI, JILL	STAFF AIDE.....	3,999.99
SOLOM, MICHAEL J	SHARED EMPLOYEE, FROM MAR 1.....	833.33
STAAB, MIKKI	CASEWORKER.....	3,999.99
SULC, LAWRENCE B	SHARED EMPLOYEE, TO FEB 29.....	1,666.66
SUUUBERG, MARTIN	STAFF COUNSEL.....	5,999.99
WEBER, GARY J	PART-TIME EMPLOYEE.....	1,875.00
YODER, ERIC ERVIN	LEGISLATIVE AIDE.....	5,375.01

## **OFFICE OF THE HON. THOMAS R CARPER**

BROWN, SABRINA F	COMPUTER SPECIALIST.....	4,794.99
BULLOCK, JEFFREY W	LEGISLATIVE ASSISTANT, FROM JAN 16.....	3,750.00
ELLIS, CAROL H	CASEWORK COORDINATOR.....	4,837.50
FINNEFROCK, M SUSAN	DOVER OFFICE MGR.....	4,800.00
FREEL, EDWARD JOSEPH	ADMINISTRATIVE ASSISTANT.....	11,250.00
GAY, TIMOTHY MICHAEL	PRESS SECRETARY.....	7,186.26
HUBER, JANET H	SCHEDULER/OFFICE MANAGER.....	4,800.00
KEIL, BARBARA S	PART-TIME EMPLOYEE.....	2,268.75
LAPORTE, ARLEEN M	RECEPTIONIST/DISTRICT.....	3,287.49
MCALLISTER, LAURA E	LEGISLATIVE CORRESPONDENT.....	3,993.75
MILLER, ELIZABETH NEWLAND	OFFICE MANAGER.....	6,656.25
OWENS, MOIRA A	STAFF ASSISTANT, TO JAN 31.....	706.67
SALTER, DAVID PAUL	LEGISLATIVE AIDE.....	4,537.50
SMITH, LAWRENCE	CASEWORKER/C A SPECIALIST.....	4,537.50
SPAULDING, WAYNE G	SPECIAL PROJECTS COORDINATOR.....	6,787.50
ST AMAND, JANET G	SR LEGISLATIVE ASSISTANT.....	7,198.74
THIELKER, SHERI L	STAFF ASSISTANT.....	3,500.01
TULOU, CHRISTOPHE A G	LEGISLATIVE AIDE.....	6,425.01
WHEELER, HEATHER C	PART-TIME EMPLOYEE.....	1,467.51
WILLARD, TIMOTHY G	STAFF ASSISTANT, TO JAN 31.....	706.67
WINDLEY, LAWRENCE E	PART-TIME EMPLOYEE, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	4,250.01

## **OFFICE OF THE HON. BOB CARR**

ADDISON, MARY MARGARET	LEGISLATIVE CORRESPONDENT, FROM FEB 3.....	2,747.22
ARKING, H DAVID	TEMPORARY EMPLOYEE, FROM MAR 5 TO MAR 19.....	400.00
BARNES, CAROL A	STAFF ASSISTANT.....	3,249.99
BUCHANAN, ELIZABETH J	PRESS SECRETARY.....	4,500.00
CALLAGHAN-GEE, CECELIA	STAFF ASSISTANT.....	5,000.01
COLLATZ, MARK L	STAFF ASSISTANT.....	3,624.99
CONN, CAROL B	SPECIAL ASSISTANT.....	7,500.00
DENI, DON	PART-TIME EMPLOYEE.....	3,750.00
EDWARDS, LEONA	COMMUNITY SERVICES REPRESENTATIVE.....	5,692.50
FOX, ALAN	COMPUTER/LEGISLATIVE ASST.....	5,250.00
GUY, ELSIE P	CONSTITUENT SERVICES REP, FROM FEB 1.....	2,456.94
HARTSOE, LINDA ANN	STAFF ASSISTANT.....	3,750.00
HERZBACH, JEFFREY G	COMPUTER/LEGISLATIVE CORRESPONDENT, FROM JAN 16.....	2,291.67
LOCKWOOD, LYNN M	CONSTITUENT SVC REPRESENTATIVE.....	4,500.00
MATHIS, SHARON R	PERSONAL SECRETARY/OFFICE MANAGER.....	7,245.00
MCDONALD, EDDIE F	STAFF ASSISTANT.....	6,249.99
RITTER, SANDRA L	DISTRICT ADMINISTRATIVE ASST.....	7,500.00
ROBINSON, SHARON D	STAFF ASSISTANT.....	3,750.00
SCHERTZING, ERIC ANTHONY	PART-TIME EMPLOYEE.....	1,875.00
SCHULMAN, MELISSA A	STAFF ASSISTANT, FROM MAR 5 TO MAR 19.....	400.00
SHERMAN, ROBERT	PART-TIME EMPLOYEE.....	1,504.99
SOSNIK, DOUGLAS B	ADMINISTRATIVE ASSISTANT.....	9,999.99
WEDDLE, KAREN MAUREEN	PART-TIME EMPLOYEE, TO JAN 31.....	100.00

## **OFFICE OF THE HON. ROD CHANDLER**

BOCEK, MARY T	CASEWORKER.....	3,690.00
DIETERICH, LAURIE ELISE	LEGISLATIVE ASSISTANT.....	5,096.82
ENRIGHT, JOHN STEVEN	NEWS SECRETARY.....	7,299.93
GIESE, CLARENCE JOHN	ADMINISTRATIVE ASSISTANT.....	13,200.00
GLAZE, KAYELLEN P	LEGISLATIVE CORRESPONDENT, TO JAN 31.....	1,652.81
GLIVA, GERALD FRANCIS	PART-TIME EMPLOYEE.....	1,320.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. ROD CHANDLER—CONTINUED**

GRAHAM, KAREN B	LEGISLATIVE ASSISTANT.....	\$7,556.82
HAY, LESLIE ANN	CASE WORKER.....	3,690.00
HAYS, STUART J	TEMPORARY EMPLOYEE, FROM JAN 19.....	2,160.00
JOHNSON, MARILYN A	STAFF ASSISTANT.....	5,923.23
KARCH, RALYN BAIRD	DISTRICT OFFICE MANAGER.....	5,893.74
MAY, ROBERTA	DISTRICT OFFICE MANAGER.....	5,893.74
NELSON, MARGARET D	OFFICE MANAGER.....	8,401.80
PRIEST, MAHLON S	LEGISLATIVE DIRECTOR.....	11,018.76
ROONEY, SUSAN CAROL	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 21.....	845.83
SUHRBIER, KAREN E	RECEPTIONIST, FROM MAR 1.....	1,329.16
WILSON, NANCY ANNE	LEGISLATIVE CORRESPONDENT.....	4,208.33

## **OFFICE OF THE HON. BILL CHAPPEL JR**

BRENNAN, KIM SUSAN	PRESS AIDE, FROM JAN 24.....	4,764.44
DAVIS, DAVID L	FIELD REPRESENTATIVE.....	3,999.99
DUPREE, ROBERT F JR	LEGISLATIVE ASSISTANT.....	5,916.67
FLYNN, GEORGIA RUSSELL	CASEWORKER-DAYTONA BEACH DIST OFC.....	1,361.11
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF.....	6,500.01
FUSS, RUTH A	CASEWORKER-DAYTONA DIST OFFICE, JAN 23-MAR 23.....	2,067.22
GOEHRING, WILLIAM P	LEGISLATIVE ASSISTANT.....	4,500.00
HILL, SHEPARD W	LEGISLATIVE AIDE.....	9,249.99
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DIST OFFICE.....	4,449.99
NEWPORT, WAYNE THOMAS	LEGISLATIVE CORRESPONDENT.....	3,500.01
PAYOR, SUSAN MARGARET	LEGISLATIVE CORRESPONDENT.....	3,666.67
SCHINDEL, LESLIE L	PERSONAL SECRETARY.....	6,000.00
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE.....	8,849.17
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
VAUGHN, SUSAN L	CASEWORKER-JACKSONVILLE DIST OFC.....	2,900.01
WALKER, JOHN M	PART-TIME EMPLOYEE, FROM JAN 9.....	1,138.90
WILSON, ACQUENETTA J	RECEPTIONIST, FROM FEB 13.....	2,000.00
WOODWARD, DEIDRE L	RECEPTIONIST, TO JAN 7.....	262.50

## **OFFICE OF THE HON. GENE CHAPPIE**

BEDROSIAN, WILLIAM T	PRESS SECRETARY.....	6,236.91
BORQUIST, CARL E	D.C. INTERN, FROM JAN 9.....	1,776.67
DIXON, LESLIE MIRIAM	RECEPTIONIST-DISTRICT OFFICE.....	3,857.82
ELKINS, LEMUEL H	DIST COORDINATOR.....	7,115.64
GILE, JOHN L	PART-TIME EMPLOYEE.....	1,375.00
GROSSMAN, CYNTHIA ANN	CLERK, FROM FEB 1.....	980.00
HARDESTY, STEPHEN L	STAFF ASSISTANT.....	3,375.00
HERMAN, JENNIFER S	STAFF ASSISTANT.....	4,140.00
JOHNSON, PAUL W	LEGISLATIVE ASSISTANT.....	4,398.75
KELLISON, PETER C	STAFF ASSISTANT.....	3,363.75
KORSH, DAVID IRVING	STAFF ASSISTANT, TO JAN 31.....	1,857.25
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST.....	16,500.00
MCGLONE, BARBARA A	STAFF ASSISTANT.....	4,140.00
PATTERSON, SHANNON	FIELD REPRESENTATIVE.....	2,834.10
PHILLIPS, SHANNON E	RECEPTIONIST.....	3,881.25
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS, TO JAN 31.....	14,264.50
ROGERS, JANE WINSTON	DISTRICT DIRECTOR, FROM FEB 1.....	3,751.89
SHERMAN, PETER B	CASEWORKER.....	4,140.00
	LEGISLATIVE ASSISTANT.....	4,140.00

## **OFFICE OF THE HON. RICHARD BRUCE CHENEY**

BENSON, MERRITT	STATE REPRESENTATIVE.....	6,641.25
BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT.....	6,156.99
EMBODY, KATHLEEN S	EXECUTIVE ASSISTANT.....	10,542.51
FLETCHER, NORMA F	OFFICE MANAGER.....	5,306.76
GARDNER, D ROSS, III	COMPUTER OPERATOR, FROM FEB 1.....	2,000.00
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT.....	5,842.50
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT.....	12,741.75
HOFMAN, STEVEN	STAFF ASSISTANT.....	750.00
HOWE, PATRICIA J	PRESS ASSISTANT.....	14,225.25
NORRIS, RUTHANN	OFFICE MANAGER.....	3,930.51
PADILLA, ANTHONY A	FIELD REPRESENTATIVE.....	4,843.74
PUGH, ARDITH R	PART-TIME EMPLOYEE, FROM JAN 2 TO FEB 10.....	1,354.16
SCHULTZ, LESLIE P	SECRETARY, FROM FEB 13.....	1,616.67
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT.....	7,265.76
SULLIVAN, BARBARA J	PRINTER.....	1,466.01
TARTER, KENLEY A	COMPUTER OPERATOR, TO FEB 29.....	2,415.00
TUMBLESON, CAROL LYNN	RECEPTIONIST.....	4,499.49
VAN DYKE, JOYCE	SHARED EMPLOYEE.....	999.99
VANCLEVE, GEORGE W	SHARED EMPLOYEE.....	1,397.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JAMES MCCLURE CLARKE**

CECIL, MARY RYAN	DISTRICT FIELD REPRESENTATIVE .....	\$3,881.25
CHEESBOROUGH, VIRGINIA W	PART-TIME EMPLOYEE .....	1,290.99
CLARK, DENNIS	LEGISLATIVE DIRECTOR .....	6,999.99
CRUMPLER, JOHN CLIFFORD	EXECUTIVE ASSISTANT .....	10,999.99
DAVIS, BEVERLY KAYE	STAFF ASSISTANT .....	4,312.50
FLORENCE, ROBIN G	PART-TIME EMPLOYEE, FROM MAR 14 .....	600.00
GARREN, TERRELL	ADMINISTRATIVE ASSISTANT .....	13,374.99
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT .....	6,500.01
JACKSON, ELIZABETH	COMPUTER OPERATOR .....	4,312.50
MARTIN, WINSTON TERRY	CASE WORKER .....	3,624.99
MCGAHA, DEANNA J	STAFF ASSISTANT, FROM FEB 6 TO MAR 16 .....	820.00
MEDLIN, BRAYNON LEANDER, JR	STAFF ASSISTANT, TO JAN 31 .....	1,000.00
MILLS, ANN C	STAFF ASSISTANT .....	3,937.50
OWENS, ANN NICHOLSON	OFFICE MANAGER .....	6,075.00
PADGETT, MAX GAYNOR	EASTERN BRANCH OFFICE MANAGER .....	2,928.75
PARCE, JONATHAN	STAFF ASSISTANT .....	3,937.50
PARKER, TRENA DEATON	OFFICE MANAGER .....	4,250.01
RAY, JACK B	D.C. INTERN, FROM FEB 6 TO FEB 29 .....	
	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 13 .....	900.00
	D.C. INTERN, FROM MAR 12 .....	380.00
SMITH, MARK HOLLAND	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 3 .....	620.00
SNYPES, CAROLYN SMITH	D.C. INTERN, FROM JAN 16 TO MAR 9 .....	1,080.00
THOMAS, MICHELE RICKMAN	PROJECTS DIRECTOR .....	6,575.01
TOWNSEND, WARDELL CLINTON, JR	PART-TIME EMPLOYEE .....	975.00
WALSH, NANCY A	LEGISLATIVE CORRESPONDENT .....	4,749.99
WALTERS, COURT C	CASE WORKER .....	3,624.99
WELLS, JANE MCCracken		

## **OFFICE OF THE HON. WILLIAM CLAY**

BOGDANOVICH, MICHELE I	LEGISLATIVE ASSISTANT .....	5,772.93
BUNTON, MOLLY C	PART-TIME EMPLOYEE .....	1,542.87
BYRD, VALERI A	OFFICE ASSISTANT (CBC), TO JAN 31 .....	550.00
COOK, VIRGINIA M	OFFICE ASSISTANT .....	5,175.00
EDWARDS, WILLIAM D	STAFF ASSISTANT .....	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT .....	10,165.71
HARDY, DONALD	OFFICE ASSISTANT .....	3,600.00
JENKINS, ANISE	LEGISLATIVE ASSISTANT .....	3,284.91
JOHNSON, GERALDINE W	OFFICE ASSISTANT, FROM FEB 16 .....	2,278.00
MASSEY, EDWILLA L	OFFICE ASSISTANT .....	5,564.94
MCCALL, EUNICE P	OFFICE ASSISTANT .....	5,503.77
MOORE, DORIS	OFFICE ASSISTANT .....	1,500.00
MOORE, PHILIP M	OFFICE MANAGER .....	6,573.90
PATTON, ERNESTINE	OFFICE ASSISTANT .....	2,946.03
REED, GWENDOLYN Y	PART-TIME EMPLOYEE, TO JAN 15 .....	1,500.00
	PART-TIME EMPLOYEE, FROM FEB 1 .....	3,000.00
RIVERS, NATHANIEL J	OFFICE ASSISTANT .....	3,744.00
SEARCY, FREDERICK C	PART-TIME EMPLOYEE, FROM JAN 16 TO JAN 31 .....	550.00
SENESE, SHEILA	PART-TIME EMPLOYEE .....	3,088.26
STRONG, KENNETH R	OFFICE ASSISTANT .....	3,424.62
TALTON, ALFREDA	PART-TIME EMPLOYEE .....	2,101.98
TATUM, ROSE	OFFICE ASSISTANT .....	4,043.52
TYUS, MARIE H	ADMINISTRATIVE ASSISTANT .....	15,454.95
WILLIAMS, JEROME	OFFICE ASSISTANT .....	2,567.31
YEAI, JANIE		

## **OFFICE OF THE HON. WILLIAM F CLINGER**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1 .....	1,000.00
ANDRESEN, JACK	SHARED EMPLOYEE, FROM MAR 1 .....	500.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT .....	6,875.01
DAVID, STEPHEN L	STAFF ASSISTANT .....	3,500.01
DUBOIS, KIMBERLY R	STAFF ASSISTANT .....	3,375.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT .....	3,249.99
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM FEB 1 .....	2,000.00
JACOBSON, PHILIP C	TEMPORARY EMPLOYEE, TO FEB 29 .....	1,500.00
LISS, DAVID M	D.C. INTERN, TO JAN 31 .....	750.00
MASSA, ROSEMARIE	STAFF ASSISTANT .....	3,399.99
MILLS, REBECCA M	OFFICE MANAGER .....	4,749.99
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAR 1 .....	1,150.00
O'NEILL, DONNA RAE	STAFF ASSISTANT .....	3,275.01
OGDEN, DEBORAH L	STAFF ASSISTANT .....	5,124.99
PELTZ, RICHARD J	DISTRICT ADMINISTRATOR .....	6,812.49
PHILLIPS, HARRY A	NEWS SECTY .....	5,124.99
ROSSELL, FRANK J	STAFF ASSISTANT .....	4,500.00
SCOTT, NANCY SUE	EXECUTIVE SECRETARY .....	7,749.99
SKISCIM, JOANNE A	LEGISLATIVE ASSISTANT .....	5,437.50
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	16,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. WILLIAM F CLINGER—CONTINUED**

SULLIVAN, BARBARA J	STAFF ASSISTANT.....	\$1,500.00
TAPPER, JAMES B	LEGISLATIVE ASSISTANT.....	5,625.00
VAN DYKE, JOYCE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	1,000.00

## **OFFICE OF THE HON. DAN COATS**

GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR.....	7,599.99
HORNBY, CAROL J	SHARED EMPLOYEE, TO JAN 31.....	250.00
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT.....	6,999.99
LAYTON, CYNTHIA R	LEGISLATIVE CORRESPONDENT.....	4,824.99
LONG, G THOMAS	ADMINISTRATIVE ASSISTANT.....	13,625.01
LOUDON, CYNTHIA M	RECEPTIONIST.....	2,100.00
MAJORS, MARIA T	PROJECTS DIRECTOR.....	4,350.00
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY.....	6,525.00
PARKER, KAREN	STAFF ASSISTANT-SECRETARY.....	4,187.49
PETRIE, JEFFREY SCOTT	STAFF ASSISTANT, FROM FEB 1.....	2,166.66
RAMM, BARBARA E	LEGISLATIVE AIDE.....	5,437.50
SMITH, JOHN CURTIS	PRESS SECRETARY.....	6,750.00
SOUDER, MARK EDWARD	LIAISON FOR ECONOMIC DEVELOPMENT.....	7,599.99
STARBUCK, DANE C	STAFF ASSISTANT, TO JAN 31.....	1,591.67
VIZZACCARO, DINA	RECEPTIONIST.....	4,037.49
WAFFLE, MARILYN W	SECRETARY-RECEPTIONIST.....	3,125.01
WALTON, CORA J	RECEPTIONIST.....	3,950.01
WRAY, DONNA R	CASEWORKER.....	5,037.51

## **OFFICE OF THE HON. TONY COELHO**

BARISH, AMY L	STAFF ASSISTANT, FROM FEB 15.....	1,341.67
BATRICH, BRYN A	OFFICE MANAGER/LEGIS ASST.....	4,500.00
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS, TO JAN 31.....	2,688.17
CALLAHAN, CYNTHIA HELENE	FILE CLERK/RECEPTIONIST, TO JAN 18.....	621.00
CAMPBELL, BRENT	SPECIAL ASSISTANT, FROM FEB 1.....	8,333.34
CHIAMES, CHRISTOPHER L	LEGISLATIVE ASSISTANT.....	3,999.99
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR.....	4,010.76
HATFIELD, FRED	DISTRICT REPRESENTATIVE.....	4,554.00
HICKS, HEIDI	HEALTH, EDUC, WELFARE, SOC SEC.....	4,634.01
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR.....	3,454.74
KEMMER, KATHERINE M	RECEPTIONIST, TO JAN 31.....	
KITTRELL, ANNE UPSON	EXECUTIVE SECRETARY, FROM FEB 1.....	4,471.84
LOOKER, MARK	STAFF ASSISTANT, FROM MAR 1.....	1,533.33
LUTY, GWENDOLYN H	DISTRICT ASSISTANT.....	3,498.24
MCCONNELL, DELORIES C	MILITARY, IMMIGRATION, VETERANS.....	7,892.01
MCDONALD, CYNTHIA L	EXECUTIVE SECRETARY, TO FEB 9.....	2,915.25
NAHIGIAN, ARCHIE H, JR	MERCED OFFICE DIRECTOR.....	4,072.74
NASH, KARLA S	ADMINISTRATIVE ASSISTANT.....	15,525.00
SCHNOOR, KIM E	STAFF ASSISTANT.....	3,718.25
VAN BEEK, STEPHEN D	AG/WATER/INTERIOR LEG ASST.....	5,951.25
WEISSMAN, ADRIENNE M	COMPUTER OPERATOR.....	3,105.00
	PRESS SECRETARY, FROM FEB 1.....	3,833.34

## **OFFICE OF THE HON. E THOMAS COLEMAN**

ADKINS, SUSAN D	LEGISLATIVE CORRESPONDENT.....	4,824.21
BETHEL, CYNTHIA R	RECEPTIONIST, TO MAR 16.....	3,453.42
CHAMBERS, CYNTHIA S	STAFF ASSISTANT.....	3,910.74
COFFMAN, RUTH A	CASEWORKER.....	4,410.20
DURANT, ANDREW G	PRESS SECRETARY.....	5,330.25
ERGANIAN, MARYLIN L	OFFICE MANAGER.....	4,634.38
GODDING, PATRICIA A	OFFICE MANAGER.....	6,031.74
HURT, JEFFREY L	DISTRICT ASSISTANT, FROM FEB 1.....	4,750.00
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT.....	10,777.91
JACOBS, CHRISTOPHER L	LEGISLATIVE ASSISTANT.....	5,391.66
KING, ALAN L	PART-TIME EMPLOYEE.....	1,086.75
KLIPPENSTEIN, BRIAN	PART-TIME EMPLOYEE.....	554.66
LAMMING, JEAN A	STAFF ASSISTANT.....	2,990.13
MCGETTIGAN, MARISA ANNETTE	STAFF ASSISTANT, FROM FEB 1.....	1,000.00
MEYER, JEANETTE M	COMPUTER OPERATOR.....	3,234.39
MUSGRAVE, BILLY E, II	ADMINISTRATIVE ASSISTANT.....	13,395.84
RAINES, KAREN L V	STAFF ASSISTANT.....	2,125.66
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT.....	5,502.34
TUCKER, B. IMATENE	STAFF ASSISTANT.....	4,324.95



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RONALD D COLEMAN**

BENTSEN, KENNETH E JR	LEGISLATIVE AIDE.....	\$3,666.67
BOLKOVAC, ANNE MARGARET	RECEPTIONIST, FROM FEB 23 .....	1,266.67
BORDIE, HELENA R	SECRETARY RECEPTIONIST, TO JAN 31 .....	
	LEGISLATIVE AIDE, FROM FEB 1 .....	3,333.34
BROWN, STEPHEN W	LEGISLATIVE/SPECIAL ASSISTANT.....	5,175.00
CASTRO, ELIZABETH ROSE	PERSONAL SECRETARY.....	3,500.01
CHEW, ANDREA AMANDA	DISTRICT DIRECTOR.....	7,500.00
FLEMING, MARTHA S	DISTRICT ASSISTANT.....	3,999.99
HUMPHREYS, CARLOS	DISTRICT ASSISTANT.....	3,624.99
JACKLEY, JOHN L	PRESS ASSISTANT.....	5,499.99
JACQUES, MICHAEL A	DISTRICT ASSISTANT.....	3,999.99
LANDERS, LONNIE L	COMPUTER ASSISTANT, TO JAN 31 .....	1,088.89
LICONA, ADELA C	PART-TIME EMPLOYEE, TO JAN 31 .....	600.00
LING, RICHARD E	COMPUTER OPERATOR .....	3,500.01
ROGERS, PAUL F	ADMINISTRATIVE ASSISTANT.....	13,041.00
SANCHEZ, JOSE LUIS	LEGISLATIVE ASSISTANT.....	6,500.00
SIVEK, JOYCE M	ADMINISTRATIVE SECRETARY.....	4,787.01
SPENCER, REBECCA	PART-TIME EMPLOYEE .....	1,875.00
ST JOHN, MARCIA	LEGISLATIVE CORRESPONDENT.....	3,000.00
STEIMEL, STACY	LEGISLATIVE AIDE, TO JAN 15 .....	750.00
TANZY, ANGELA	DISTRICT ASSISTANT.....	3,999.99
VELASCO, TERESA S	PERS SECTY/DIST STAFF ASST .....	6,000.00

## **OFFICE OF THE HON. CARDISS COLLINS**

ABRAMS, LEAMON J	DISTRICT ADMINISTRATOR .....	7,500.00
BEAUCHAMP, CARI	DIRECTOR OF COMMUNICATIONS .....	9,555.00
BELIZAIRE, SAVITRI	STAFF ASSISTANT.....	4,125.00
BYRD, SANDRA L	DISTRICT OFFICE MANAGER.....	5,860.80
DONOHUE, JOHN F,III	STAFF ASSISTANT.....	3,881.25
DUARTE, DARREN	.....	2,124.99
ELLIS, THEODORE JR	DIST OFFICE AIDE.....	5,447.34
GAMBLE, BRUCE	STAFF ASSISTANT.....	4,657.50
GILLINGHAM, DON E	PART-TIME EMPLOYEE .....	1,500.00
MONTGOMERY, BENNY M, JR	STAFF ASSISTANT.....	3,084.30
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT.....	14,049.18
PAONE, RICO G	FIELD REPRESENTATIVE .....	5,090.79
ROSE, DEBORAH J	STAFF ASSISTANT.....	4,574.70
ROSS, DOROTHY MAE	SPECIAL ASSISTANT.....	8,634.09
WILSON, DENISE R	LEGISLATIVE ASSISTANT.....	5,651.10

## **OFFICE OF THE HON. BARBER B CONABLE JR**

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER.....	5,237.49
BENTON, THOMAS R	CLERK.....	1,314.99
BURTON, JO ANN	STAFF ASSISTANT.....	3,787.50
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM FEB 1 .....	2,000.00
JANSHEGO, JOAN MARIE	LEGISLATIVE ASSISTANT.....	5,808.75
MARKS, NANCY L	RECEPTIONIST/STAFF ASST .....	5,087.49
MCLAUGHLIN, LINDA J	OFFICE MANAGER.....	7,996.26
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT.....	15,468.75
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE .....	1,493.76
TIJIS, HARRY F	D.C. INTERN, FROM FEB 1 TO MAR 17 .....	536.11
TULLY, MOLLY WOOD	STAFF ASSISTANT.....	5,243.76
UPSON, JEAN S	BATAVIA OFFICE MANAGER .....	1,625.01
VAN DYKE, JOYCE	SHARED EMPLOYEE, FROM MAR 1 .....	1,166.67
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT.....	7,737.51
WALLACE, MARIAN E	SECRETARY-CASE WORKER .....	4,062.51
WELLS, SHARON	CASEWORKER .....	6,562.50
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT.....	2,465.01

## **OFFICE OF THE HON. SILVIO O CONTE**

ANDERSON, JOHN	STAFF ASSISTANT, TO JAN 31 .....	1,500.00
ANGELINI, LISA M	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	600.00
BARKER, THOMAS R	STAFF ASSISTANT.....	4,500.00
CIUFFREDA, JEFFREY S	STAFF ASSISTANT.....	6,768.93
ELLINGTON, JOHNS N	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29 .....	750.00
FARRELL, CHRISTOPHER C	STAFF ASSISTANT.....	3,624.99
GOUDIE, ROBERT E, JR	STAFF ASSISTANT, FROM FEB 1 .....	2,166.66
KELAHER, MARJORIE	STAFF ASSISTANT.....	3,999.99
LARKIN, PATRICK J	STAFF ASSISTANT.....	7,762.50
MACROBBIE, HOPE W	STAFF AIDE .....	3,624.99
MAGUIRE, FRANCES M	STAFF ASSISTANT.....	5,750.01
MACAULIFFE, BERNADETTE O	STAFF ASSISTANT, FROM MAR 1 .....	3,422.13

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. SILVIO O CONTE—CONTINUED**

MORGAN, ROBERT	STAFF ASSISTANT.....	\$3,999.99
MOYNIHAN, KERRY R	PART-TIME EMPLOYEE, TO JAN 31.....	480.00
OZOLS, ANNA	PART-TIME EMPLOYEE.....	3,999.99
PETTIFORD, LORETTA	STAFF ASSISTANT.....	4,500.00
PEYSER, JAMES ANDREW	TEMPORARY EMPLOYEE, FROM FEB 1.....	2,000.00
PUTNAM, NANCY-JANE B	STAFF ASSISTANT.....	3,999.99
ROCHFORD, SUSAN P	LEGISLATIVE ASSISTANT, TO JAN 31.....	733.00
SHAKER, ANDREA P	PART-TIME EMPLOYEE, TO JAN 31.....	400.00
SHEA, TIMOTHY	STAFF ASSISTANT.....	4,500.00
SHERIDAN, IRENE	PART-TIME EMPLOYEE, FROM MAR 1.....	252.00
SMITH, ANN C	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	650.00
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM JAN 12 TO JAN 31.....	802.43
STAPLETON, SHEILA M	STAFF ASSISTANT.....	6,189.30
TESSIER, MICHELLE	STAFF ASSISTANT.....	5,250.00
WARD, RICHARD C	STAFF ASSISTANT.....	3,624.99
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT.....	3,938.01

## **OFFICE OF THE HON. JOHN CONYERS JR**

BROWN, FRANCYNE	STAFF ASSISTANT.....	4,572.63
BURTON, FRED A	PART-TIME EMPLOYEE.....	2,499.99
DINGUS, MARY E	APPOINTMENTS SECRETARY.....	4,073.39
EPSTEIN, JULIAN	STAFF ASSISTANT.....	4,599.17
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE.....	5,106.10
HALL, KARLA	STAFF ASSISTANT.....	3,697.09
HARDING, DELOIS	STAFF ASSISTANT.....	5,916.93
HENDRICKS, CEDRIC R	STAFF ASSISTANT.....	5,175.00
JONES, YOLANDA	PART-TIME EMPLOYEE.....	2,700.00
KOTLER, NEIL G	LEGISLATIVE ASSISTANT.....	11,833.86
MANICK, BEVERLY JEAN	STAFF ASSISTANT, FROM JAN 23.....	3,325.00
MCCORMACK, MARGARET ANN	STAFF ASSISTANT, TO JAN 31.....	1,552.50
MCCUTCHEON, AUBREY, III	DIST OFFICE ADMIN ASST.....	8,538.75
NAPPER, HYACINTHE T	ADMINISTRATIVE ASSISTANT.....	10,476.09
PARKS, ROSA L	STAFF ASSISTANT.....	3,105.00
PRINGLE, ANDREA D	STAFF ASSISTANT.....	4,140.00
RASKIN-LITTLEWOOD, ERIKA	PART-TIME EMPLOYEE.....	3,249.99
TALIAFERRO, LEROY G	PART-TIME EMPLOYEE, TO FEB 29.....	1,138.50
THOMAS, FRED A LYNN	STAFF AIDE.....	1,552.50
THORNTON, ALVIN	LEGISLATIVE ASSISTANT (CONSULTANT).....	2,173.50
WALLS, CYNTHIA	STAFF ASSISTANT.....	6,157.31

## **OFFICE OF THE HON. JIM COOPER**

ADAMS, BILLIE B	STAFF ASSISTANT.....	2,212.50
ARMOUR, MARK R	PRESS SECRETARY.....	4,749.99
AUSTIN, SUSAN G	STAFF ASSISTANT.....	4,625.01
BROOKS, PHILIP A	OFFICE MANAGER, TO JAN 9.....	437.50
DESISTO, MARILYN JUDI	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	4,749.99
ELDRIDGE, MICKEY H	DISTRICT REPRESENTATIVE.....	3,500.01
FELDBAUS, JULIA ANN	PART-TIME EMPLOYEE.....	1,100.01
FIELDS, THOMAS J	LEGISLATIVE AIDE.....	7,374.99
GODWIN, MARY JANE	PART-TIME EMPLOYEE, TO FEB 29.....	
	STAFF ASSISTANT, FROM MAR 1.....	1,537.51
GRAY, JAMES B	STAFF ASSISTANT.....	4,275.00
HOPSON, JOYCE S	DISTRICT STAFF REPRESENTATIVE.....	6,744.51
JAMES, KATHLEEN D	PART-TIME EMPLOYEE.....	663.30
MATHEWS, ROBERT C	ADMINISTRATIVE ASSISTANT.....	9,375.00
NICHOLS, BECKY L	DISTRICT REPRESENTATIVE.....	3,875.01
PEMBROKE, MARY DWYER	LEGISLATIVE ASSISTANT, TO FEB 29.....	
	LEGISLATIVE ASSISTANT, FROM MAR 5.....	6,000.00
REAGAN, TERESA LYNN	DISTRICT ASSISTANT, FROM JAN 10 TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,360.81
SPENCE, RICKEY M	LEGISLATIVE ASSISTANT.....	4,275.00
STEPHENS, SUE B	STAFF ASSISTANT.....	4,625.01
STOVER, DOLORES H	PERSONAL SECRETARY.....	6,562.50
WESSON, MICHAEL E	DISTRICT REPRESENTATIVE, TO JAN 31.....	1,270.83
WITHROW, DAVID	LEGISLATIVE ASSISTANT.....	5,874.99
WOFFORD, JUDY D	DISTRICT REPRESENTATIVE.....	4,437.51
WOOD, WALTER W	DISTRICT DEVELOPMENT DIRECTOR.....	6,450.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. TOM CORCORAN**

ANDERSON, JON SCOTT	PART-TIME EMPLOYEE, FROM JAN 4 .....	\$1,595.00
BAKALAR, THEODORE G	SPECIAL ASSISTANT .....	1,500.00
BATES, ELIZABETH A S	LEGISLATIVE ASSISTANT .....	3,363.75
BROWN, GAIL M	LEGISLATIVE ASSISTANT .....	4,798.30
CAVANAGH, MARY	PERSONAL SECRETARY .....	8,659.68
CEMASHKO, SHARON	STAFF ASSISTANT, TO JAN 31 .....	
	PART-TIME EMPLOYEE, FROM MAR 21 .....	788.09
CHRISTENSEN, LESLIE	LEGISLATIVE ASSISTANT .....	3,550.05
COBB, ALAN J	LEGISLATIVE ASSISTANT .....	7,834.74
DAVIS, JACKIE W	EXECUTIVE ASSISTANT .....	9,376.08
DEUCHLER, MARYLL LOUISE	PART-TIME EMPLOYEE, FROM JAN 16 .....	1,375.00
DILLER, DEBORAH A	PART-TIME EMPLOYEE, FROM JAN 24 .....	521.10
FEHLHAER, SUSAN J	DISTRICT STAFF ASSISTANT .....	3,105.00
FLESHMAN, CHRISTINE K	DISTRICT STAFF ASSISTANT .....	2,389.83
FREEBAIRN, BONNIE	DISTRICT STAFF ASSISTANT., FROM FEB 1 .....	2,187.20
HARRIS, VICKI LEE	DISTRICT SCHEDULER .....	4,958.88
LATHAM, REBECCA L	PART-TIME EMPLOYEE, TO JAN 31 .....	100.00
MALLIE, MICHAEL D	GENEVA ADMINISTRATOR .....	4,786.89
MATHISEN, SHARON MAE	CASE WORKER .....	4,140.00
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT .....	12,678.75
RIORDAN, MARY B	CONSTITUENT RELATIONS ASST .....	5,175.00
VANDERHEYDEN, ANN M	COMPUTER ASSISTANT .....	5,072.49
WILSON, REED J	DISTRICT DIRECTOR .....	5,699.02

## **OFFICE OF THE HON. BALTAZAR CORRADA**

ALVAREZ, MARINATI	SECRETARY-CASE WORKER .....	3,292.17
BERROCAL, CARLOS	LEGISLATIVE ASSISTANT, FROM JAN 16 .....	4,583.33
BERROCAL, LILLIAN	SECRETARY, TO JAN 31 .....	
	PERSONAL SECTY/OFFICE MANAGER, FROM FEB 1 .....	5,124.99
DIAZ, VICTOR	PART-TIME EMPLOYEE, FROM FEB 15 .....	1,073.33
GIL, GERARD A	LEGISLATIVE ASSISTANT .....	5,499.99
GONZALEZ, OLGA E	RECEPTIONIST .....	3,622.50
HERRERA, SUSAN K	PART-TIME EMPLOYEE .....	1,500.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER .....	1,827.96
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY .....	4,007.88
OTERO, CESAR R	SPECIAL ASSISTANT .....	6,255.15
PEREZ-CHACON, ARTURO J	CASEWORKER .....	3,999.99
PEREZ, LUIS A	LEGISLATIVE ASSISTANT, TO JAN 15 .....	823.33
PINEIRO-CABRERA, AGNES L	CASEWORKER .....	2,876.58
RIVERA, LAURA	SECRETARY-CASE WORKER, TO JAN 31 .....	
	DIRECTOR OF CONSTITUENT SERVICES, FROM FEB 1 .....	5,433.75
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT .....	7,269.78
ROSADO-QUINTERO, JOSE V	CASEWORKER .....	2,370.36
SANDIN, HECTOR M	SPECIAL ASSISTANT .....	5,764.11
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT .....	6,000.00
SERRANO, JESUS	CLERK-MESSENGER .....	2,370.36
TORRES, RAUL	ADMINISTRATIVE ASSISTANT .....	10,400.01
VEGA, MARIANELA	SECRETARY .....	4,865.43

## **OFFICE OF THE HON. LAWRENCE COUGHLIN**

BRIDGES, ALICE B	STAFF ASSISTANT, TO JAN 31 .....	1,458.33
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT .....	8,750.01
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT .....	7,875.00
CAVANAUGH, XAVIER	STAFF ASSISTANT, FROM FEB 7 .....	2,475.00
DUNN, ELIZABETH J	DISTRICT OFFICE MANAGER .....	9,000.00
EVERITT, MARY E	STAFF ASSISTANT .....	1,878.24
FELT, PAULA J	SENIOR ASSISTANT .....	6,624.99
FISHER, DEBORAH LYNN	STAFF ASSISTANT, FROM FEB 6 .....	794.35
FRANKENFIELD, SHARON W	STAFF ASSISTANT .....	2,583.41
HANOWER, PATRICIA L	SENIOR ASSISTANT .....	6,000.00
HOWERTON, LORRAINE C	EXECUTIVE SECRETARY .....	6,583.33
MAHONEY, JOSEPH W, JR	DISTRICT REPRESENTATIVE .....	6,750.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT .....	14,375.01
SHIMOCK, JENNIFER J	STAFF ASSISTANT, TO MAR 4 .....	1,955.56
STRUCK, TERESA A	PART-TIME EMPLOYEE .....	2,448.42
TREVOY, MELANIE A	STAFF ASSISTANT, FROM MAR 14 .....	566.67
WILLCOX, ERIC L	STAFF ASSISTANT .....	4,875.00
WILSON, TAMARA N	STAFF ASSISTANT .....	2,212.55

## **OFFICE OF THE HON. JIM COURTER**

BRACE, JULIET T	DISTRICT STAFF ASSISTANT .....	2,491.77
CICCIA, ROSALIE L	DISTRICT STAFF ASSISTANT, TO JAN 31 .....	
	DISTRICT STAFF ASSISTANT., FROM FEB 5 .....	3,956.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JIM COURTER—CONTINUED**

COHN, AMY BETH	STAFF ASSISTANT.....	\$3,249.99
ENGLUND, JON E	LEGIS ASST-NAT'L SECURITY AFFAIRS .....	6,750.00
FREY, AMY KATHLEEN	PART-TIME EMPLOYEE, TO JAN 31 .....	880.00
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT.....	1,242.00
HAWBAKER, BETH ANN	LEGISLATIVE ASSISTANT.....	4,916.25
HORNBY, CAROL J	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	450.00
HOUSER, SUSAN W	PERSONAL SECRETARY/OFFICE MANAGER, TO FEB 29 .....	
	PERSONAL SECRETARY/OFFICE MANAGER, FROM MAR 5 .....	5,188.46
	DISTRICT STAFF ASSISTANT.....	3,375.00
IVEY, MARJORIE JOYCE	SHARED EMPLOYEE .....	1,800.00
LARKIN, PATRICK J	DISTRICT STAFF ASSISTANT.....	4,036.50
MCMAHON, JEAN P	SPECIAL ASSISTANT .....	9,056.25
PETERS, PHILIP	DISTRICT REPRESENTATIVE .....	5,433.75
PINTAK, CLIFFORD F	PART-TIME EMPLOYEE .....	2,080.00
PRICE, PEGGY E	ADMINISTRATIVE AIDE.....	9,889.42
PURPURO, LAWRENCE	LEGISLATIVE ASSISTANT .....	5,443.83
ROVINE, VALERIE	STAFF ASSISTANT—CASEWORKER, TO MAR 15 .....	3,943.75
SINGLETON, J ELIZABETH	COMMUNICATIONS ASSISTANT .....	4,269.39
SLOMKA, LAURA	DISTRICT AIDE.....	1,811.25
TOMELO, THOMAS P	STAFF ASSISTANT.....	3,750.00
TRIPP, MARY M		

## **OFFICE OF THE HON. WILLIAM J COYNE**

CAIN, BARBARA L	STAFF ASSISTANT.....	5,250.00
CARLINO, AUGUST R	STAFF ASSISTANT.....	4,250.01
CIOPPA, ROSS C	STAFF ASSISTANT.....	6,000.00
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	500.00
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT .....	14,499.99
DOHERTY, BRIAN M	PRESS SECRETARY .....	6,324.99
FOLEY, JOYCE A	STAFF ASSISTANT.....	5,000.01
GLASPIE, GAIL ALEXANDER	STAFF ASSISTANT.....	4,250.01
GLEESON, ANN I	STAFF ASSISTANT.....	5,250.00
HILL, CAROLYN E	STAFF ASSISTANT.....	5,750.01
KINZLER, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY .....	6,999.99
MCLOUGHLIN, GLENN	PART-TIME EMPLOYEE, TO JAN 31 .....	
	PART-TIME EMPLOYEE, FROM MAR 1 .....	200.00
ROONEY, JAMES P	EXECUTIVE ASSISTANT .....	10,749.99
SCHWARTZ, LINDA B	STAFF ASSISTANT.....	4,000.00
TUMIN, JONATHAN R	STAFF ASSISTANT.....	100.00
TURNER, ADRIENNE E	STAFF ASSISTANT.....	6,750.00

## **OFFICE OF THE HON. LARRY E CRAIG**

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE .....	4,435.74
BUCKNER, STEPHEN J	LEGISLATIVE DIRECTOR.....	7,648.74
CASEY, GREGORY S	ADMINISTRATIVE ASSISTANT .....	11,532.74
DAMMARELL, SHAWN D.	RECEPTIONIST, FROM JAN 9 .....	3,075.00
ERICKSON, SANDRA L	DISTRICT REPRESENTATIVE .....	4,929.99
FAVOR, DONNA BLANCH	STAFF ASSISTANT, FROM FEB 1 .....	780.00
FISHER, SCOTT S	PRESS SECRETARY .....	5,951.46
GUISTO, EDITH M	PART-TIME EMPLOYEE, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 .....	3,493.14
HARDING, CATHY LYNN	LEGISLATIVE CORRESPONDENT .....	4,010.64
JOHNSON, DWIGHT A	PART-TIME EMPLOYEE .....	1,299.99
JORDAN, CYNTHIA A	CASEWORKER .....	4,241.49
KARBONIT, PEGGY J	SHARED EMPLOYEE .....	916.67
KEENAN, JOHN CHARLES	LEGISLATIVE ASSISTANT .....	5,692.50
LARSON, JODI LYNN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	100.00
LARSON, KARMEN L	DISTRICT MANAGER.....	11,532.74
MARTIN, NORMAN D	STAFF ASSISTANT, FROM MAR 4 .....	720.00
MCKNIGHT, DONALD E JR	PART-TIME EMPLOYEE .....	300.00
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY .....	7,509.74
SCHROEDER, GLADYS B	SECRETARY .....	3,933.51
SEITZ, PETER M	COMMUNICATIONS ASSISTANT .....	5,639.77
SMITH, TRACY L	LEGISLATIVE CORRESPONDENT .....	4,260.00

## **OFFICE OF THE HON. DANIEL B CRANE**

BILLINGS, RALPH LYNN	DISTRICT LIAISON.....	4,916.25
BUKOWSKI, DAWN R	RECEPTIONIST-STAFF ASST, FROM JAN 3 .....	3,289.00
BUNN, JULIE YOUNG	PART-TIME EMPLOYEE .....	2,023.44
CHAFFIN, JOHN E	COMPUTER OPERATOR, FROM JAN 3 TO MAR 15 .....	2,728.38
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT, TO MAR 15 .....	6,463.05
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT .....	11,368.56
GASSMANN, PATRICIA	PART-TIME EMPLOYEE .....	867.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DANIEL B CRANE—CONTINUED**

HOLSON, CYNTHIA LEE	OFFICE MANAGER, STAFF ASSISTANT .....	\$5,692.50
KARBONIT, PEGGY J	SHARED EMPLOYEE .....	1,486.26
LANDOLT, KATHLEEN ANN	RECEPTIONIST .....	4,916.25
MENCAROW, WILLIAM JOSEPH JR	SPECIAL ASSISTANT .....	3,377.19
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT .....	5,875.83
SNEYD, MATTHEW ROBERT	DISTRICT LIAISON .....	3,105.00
WALING, MELODY JEAN	SECRETARY-CASE WORKER .....	3,758.10
WARE, GLENDA GAIL	CASEWORKER .....	3,870.63
WATSON, DONALD HUGH	DISTRICT ASSISTANT .....	5,433.90
WEST, MARSHA	DISTRICT STAFF ASSISTANT .....	3,881.25
WIMER, BETTY JOAN	CLERK .....	3,067.74

## **OFFICE OF THE HON. PHILIP M CRANE**

ALCORN, PEGGY A	COMPUTER OPERATOR .....	5,175.00
ALLEN, DAVID J	PART-TIME EMPLOYEE, TO JAN 2 .....	88.61
BLAHA, RENA A	CASEWORKER .....	5,175.00
COLEMAN, ROBERT C	ADMINISTRATIVE ASSISTANT .....	14,250.00
CRANE, JEFFREY	OFFICE MANAGER .....	4,400.01
DAVIS, GERRI N	CASE WORKER .....	3,753.33
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM MAR 1 .....	1,000.00
FOSTER, ROBERT F	PRESS ASSISTANT .....	12,300.00
FRIEL, MARGARET	DISTRICT CASEWORKER, FROM JAN 29 .....	2,411.12
GILBERT, CAROL S	EXECUTIVE ASSISTANT .....	5,450.01
GREEN, NANCY	LEGISLATIVE CORRESPONDENT .....	4,550.01
JORDAN, GEORGE HARRIS	LEGISLATIVE DIRECTOR .....	8,300.01
LEON, CHRISTINE L	STAFF ASSISTANT .....	3,500.01
LEWIS, EARL W	DISTRICT REPRESENTATIVE .....	8,799.99
NOLL, KATHRYN SMITH	STAFF ASSISTANT .....	4,025.01
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT .....	3,774.99
SULC, LAWRENCE B	SHARED EMPLOYEE, TO FEB 29 .....	
	RESEARCH ASSISTANT, FROM MAR 1 .....	2,100.00
VANDEGRAAFF, JAMES D	LEGISLATIVE CLERK .....	3,375.00

## **OFFICE OF THE HON. GEORGE W CROCKETT JR**

ANDERSON, PATRICIA A	OFFICE MANAGER .....	6,856.89
BARTHWELL, JACK C, III	ADMINISTRATIVE ASSISTANT, TO JAN 15 .....	2,333.33
BILLINGTON, WILLIE L		645.84
BOWSER, ALAN STEELE	LEGISLATIVE ASSISTANT .....	6,468.75
CARTER, TONY RUDOLPH	CLERK .....	2,684.01
CHAMBLISS, WANDA EDWINNA	STAFF ASSISTANT .....	3,480.00
CHASE, PATRICIA	RECEPTIONIST, FROM FEB 21 .....	1,555.56
CLARKE, HANSEN H	D.C. INTERN, FROM FEB 15 .....	511.11
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	1,000.00
COOK, LOREE	LEGISLATIVE ASSISTANT .....	5,334.38
ESPINO, ANGELITA	STAFF ASSISTANT .....	4,657.50
HORTON, PAMELA S	PART-TIME EMPLOYEE .....	1,367.01
HOWELL, ROY CARLTON	LEGISLATIVE ASSISTANT, FROM FEB 23 .....	2,638.89
JUDEH, JUMANA	OFFICE MANAGER .....	4,519.38
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,000.00
MIDGETT, ROBERT O	PART-TIME EMPLOYEE .....	3,624.99
MOORE, DAVID W	ADMINISTRATIVE ASSISTANT .....	7,500.00
MOORE, DOMINGA L TORRES	STAFF ASSISTANT-SECRETARY .....	4,131.24
MOYE, IDA MARIE	COMPUTER OPERATOR .....	5,291.25
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER .....	6,968.76
SOLOMON, RICARDO A	STAFF ASSISTANT .....	5,550.00
WILLOUGHBY, JOAN T	EXECUTIVE ASSISTANT .....	10,867.50

## **OFFICE OF THE HON. NORMAN E DAMOURS**

BEAUCHESE, SUZANNE	EXECUTIVE ASSISTANT .....	12,750.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE .....	5,499.99
BREW, MARY J	LEGISLATIVE CORRESPONDENT .....	3,750.00
BURKE, GEORGE A	PRESS ASSISTANT .....	4,599.99
CRAIG, ROBERT E	DISTRICT STAFF ASSISTANT .....	2,400.00
DITTMER, KRISTEN E	RECEPTIONIST .....	3,750.00
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE .....	4,875.00
GRIFFITHS, JOY M	SECRETARY .....	5,250.00
JONES, ROBERT F	PART-TIME EMPLOYEE .....	2,916.67
KACAVAS, JOHN P	PART-TIME EMPLOYEE .....	2,400.00
LYNCH, TERENCE M	SHARED EMPLOYEE, FROM FEB 1 .....	1,200.00
MARKIEWICZ, STEPHANIE J	STAFF ASSISTANT .....	4,125.00
MCDERBY, LILLIAN C	OFFICE MANAGER .....	5,250.00
MC FALL, DAVID M	ADMINISTRATIVE ASSISTANT .....	2,499.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. NORMAN E DAMOURS—CONTINUED**

MEARA, CHARLES E	DISTRICT REPRESENTATIVE .....	\$6,999.99
OBER, PATRICIA MARIE	D.C. INTERN, FROM JAN 10 .....	1,620.00
OBERT, JOHN C	WRITER .....	3,000.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT .....	8,499.99
ROY, MICHELE R	COMPUTER OPERATOR .....	3,500.01
SMITH, CAROLE T	DISTRICT REPRESENTATIVE .....	3,999.99
THIBEAULT, ROBERT F	DISTRICT CASEWORKER .....	3,999.99

## **OFFICE OF THE HON. W C (DAN) DANIEL**

ANDERSON, VIVIAN O	PERSONAL SECRETARY .....	8,468.07
BLEDSE, JEARLINE	STAFF ASSISTANT .....	4,259.04
COGGIN, DIANE GAYLE	LEGISLATIVE ASSISTANT .....	6,985.98
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT .....	16,500.00
HOYE, TERRY C	LEGISLATIVE ASSISTANT .....	10,998.66
MARTIN, HELEN D	CLERK, TO FEB 29 .....	1,625.00
MOOREFIELD, JENNIFER MARY	SECRETARY, FROM JAN 18 .....	2,331.94
PRICE, FRANCES H	DISTRICT OFFICE MANAGER .....	7,404.06
TURK, MARY ELIZABETH	TEMPORARY EMPLOYEE, TO FEB 29 .....	
	CLERK, FROM MAR 1 TO MAR 23 .....	2,590.11
	SECRETARY .....	2,892.18
WALKER, WANDA S	STAFF ASSISTANT .....	3,881.25
WARD, ANN F	STAFF ASSISTANT .....	4,579.87
WATKINS, MARGARET D	STAFF ASSISTANT .....	4,935.42
WILSON, JEAN E		

## **OFFICE OF THE HON. WILLIAM E DANNEMEYER**

BATTAGLIA, DAVID ALAN	PART-TIME EMPLOYEE .....	704.38
BLONSLY, KENNETH M	LEGISLATIVE ASSISTANT, TO JAN 31 .....	2,000.00
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT .....	8,880.30
BRUMLEY, MARGARET JANE	ADMINISTRATIVE ASSISTANT .....	9,573.75
CURLEY, SUZANNE MARIE	STAFF ASSISTANT .....	5,175.00
DAHIN, TRACY	SECRETARY-RECEPTIONIST .....	3,622.50
GIECK, LINDA A	OFFICE MANAGER .....	6,468.75
GREENMAN, ANTONIA M	SHARED EMPLOYEE, TO FEB 29 .....	1,725.00
HILTSCHER, BRAD	DISTRICT FIELD REPRESENTATIVE .....	6,339.39
HORNBY, CAROL J	SHARED EMPLOYEE, FROM MAR 1 .....	862.50
KNOOP, DARLENE A	PART-TIME EMPLOYEE .....	3,105.00
LEE, WENDY J	CASEWORKER .....	6,856.89
NASLUND, BENGT E	LEGISLATIVE ASSISTANT .....	6,856.89
OESTERLING, ERIC SCOTT	STAFF ASSISTANT, FROM JAN 16 .....	2,708.33
RAWLEY, SUZANNE SCOTT	LEGISLATIVE CORRESPONDENT, TO FEB 29 .....	2,760.00
SCHULTE, PAUL L	PART-TIME EMPLOYEE, FROM FEB 14 .....	235.00
SHAY, PATRICIA M	SECRETARY CASEWORKER .....	5,563.14
SHEIK, JOHN E	LEGIS ASST-PRESS SECY .....	7,265.70
SMUTKO, JOAN SANDRA	LEGISLATIVE CORRESPONDENT .....	950.00
WOLFERT, CAROL MITCHELL	CASE WORKER .....	2,328.75

## **OFFICE OF THE HON. GEORGE (BUDDY) DARDEN**

BAGG, STEPHEN A.	STAFF ASSISTANT, TO FEB 10 .....	944.44
BRIDGES, ALICE B	COMPUTER OPERATOR, FROM JAN 29 .....	3,100.00
BROWN, MARTHA JEAN	OFFICE MANAGER, TO FEB 29 .....	
	SCHEDULING/GRANTS, FROM MAR 1 .....	5,708.33
BURK, ROBERT CECIL	PART-TIME EMPLOYEE, FROM FEB 16 .....	2,500.00
COKER, LYNDA S	TEMPORARY EMPLOYEE, TO JAN 31 .....	833.33
COOK, JANE E	DISTRICT OFFICE MANAGER, MARIETTA, FROM JAN 3 .....	6,111.10
DICKERSON, JOHN L	DISTRICT OFFICE STAFF .....	4,500.00
ERVIN, PAUL R., JR.	PART-TIME EMPLOYEE, FROM FEB 1 .....	4,000.00
HALL, MARY ANN	DISTRICT RECEPTIONIST .....	2,079.99
HANKINS, FRANCES S	SECRETARY, FROM FEB 24 .....	925.00
JERVEY, JUDY R.	PART-TIME EMPLOYEE, FROM FEB 1 .....	1,440.00
JOSPIN, DEBORAH R	STAFF ASSISTANT, TO JAN 20 .....	944.44
MAY, NANCY LIVINGSTON	RECEPTIONIST .....	4,083.33
PARRIS, KENNETH O	LEGISLATIVE ASSISTANT, FROM JAN 23 .....	3,022.22
PERRY, TIMOTHY MARK	DISTRICT OFFICE STAFF .....	4,250.01
PICKETT, DIANE BRUCE	ADMINISTRATIVE ASSISTANT .....	10,625.00
SPECTOR, DEBORAH C	PRESS ASSISTANT, TO FEB 17 .....	3,916.67
TATE, SAMUEL LESTER	LEGISLATIVE ASSISTANT, FROM JAN 30 TO FEB 29 .....	
	PRESS ASSISTANT, FROM MAR 1 .....	3,087.50
	STAFF ASSISTANT, FROM MAR 15 .....	755.56
VAIL, ANNE M	DISTRICT OFFICE STAFF .....	4,374.99
VAUGHAN, COLA MAE	PART-TIME EMPLOYEE, FROM JAN 9 .....	4,296.33
VOGEL, DIANNE L	RECEPTIONIST-ROME OFFICE .....	2,625.00
WHATLEY, SHARON DEANETTE		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. THOMAS A DASCHLE**

BAUGHMAN, CLIFFORD E	CASEWORKER.....	\$4,198.26
BILLINGS, GREG T	ADMINISTRATIVE ASSISTANT.....	7,749.99
DAY, MARILYN A	STAFF ASSISTANT.....	3,234.39
DEVEREAUX, JOHN YOUNG	MEDIA ASST, TO JAN 15.....	2,583.33
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT.....	7,426.14
DURISHIN, JO ANN	COMPUTER OPERATOR.....	4,225.50
EDEL, LEE E	SPECIAL ASSISTANT.....	3,927.99
FOYS, RICHARD	LEGISLATIVE ASSISTANT.....	5,304.39
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT.....	5,867.16
GOETZINGER, PATRICK GAIL	SD STAFF ASSISTANT.....	3,622.50
GROGAN, ERIN THERESA	STAFF ASSISTANT.....	3,195.00
HAYZLETT, JEFFREY W	SOUTH DAKOTA STAFF ASSISTANT, TO JAN 31.....	1,083.33
JOHNSON, MADINE LEE	SECRETARY.....	4,390.00
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT.....	5,304.39
MICHAELSEN, CAROL L	RECEPTIONIST.....	3,542.50
MILLER, JOHN H.	STAFF ASSISTANT, FROM MAR 1.....	875.00
ROBINSON, H JAMES	SOUTH DAKOTA STAFF DIRECTOR.....	5,951.25
RUSSO, PASQUALE JAMES	FIELD REPRESENTATIVE, FROM MAR 1.....	1,133.33
SHAFFER, ANDREA RAE	D.C. INTERN, TO JAN 31.....	265.00
STAVRIANOS, PETER ELEFTHERIOS	SPECIAL ASSISTANT.....	13,226.01
WEILAND, RICHARD P	FIELD REPRESENTATIVE.....	5,175.00

## **OFFICE OF THE HON. HAL DAUB**

ABELL, ELIZABETH M	STAFF ASSISTANT.....	3,999.99
AMICK, JOHN W	DISTRICT OFFICE MANAGER, TO MAR 11.....	4,733.33
AUSTIN, KENT R	D.C. INTERN, FROM FEB 1.....	300.00
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR.....	5,304.51
BURNEY, TERESA L	SHARED EMPLOYEE.....	600.00
BURTON, JANIS	EXECUTIVE SECRETARY.....	4,787.01
CLARK, SAMUEL E	SR LEGIS ASST.....	9,975.00
COHEN, CHRISTINE L S	LEGISLATIVE ASSISTANT.....	5,250.00
FREELAND, ELIZABETH A	STAFF ASSISTANT.....	3,000.00
FREUND, ELIZABETH M	PRESS ASSISTANT.....	4,178.49
HEINEMAN, DAVID EUGENE	SPECIAL ASSISTANT.....	12,124.99
HILL, LAUREN L	STAFF ASSISTANT.....	3,500.01
HORNER, JOHN R	EXECUTIVE ASSISTANT.....	9,975.00
LAMP, VIRGINIA	LEGISLATIVE ASSISTANT, TO FEB 29.....	
	SENIOR LEGISLATIVE ASSISTANT, FROM MAR 1.....	2,833.33
	LEGISLATIVE ASSISTANCE.....	4,341.66
	STAFF ASSISTANT.....	2,445.24
	SHARED EMPLOYEE.....	300.00
	STAFF ASSISTANT, TO JAN 31.....	1,750.00
	STAFF ASSISTANT, FROM MAR 1.....	600.00
	STAFF ASSISTANT.....	2,850.00
	CASEWORKER, TO FEB 29.....	
	DISTRICT OFFICE MANAGER, FROM MAR 1.....	4,256.99

## **OFFICE OF THE HON. ROBERT W DAVIS**

BELL, K C	PROJECTS DIRECTOR/LEGISLATIVE ASSISTANT.....	5,550.00
BELL, STEVEN RUSSELL	LEGISLATIVE ASSISTANT, FROM JAN 5.....	5,733.33
FEE, DENISE ANN	CHIEF LEGISLATIVE ASSISTANT.....	6,500.01
GANZ, PAUL	PRESS SECRETARY.....	4,875.00
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE.....	5,874.99
GRAY, GLENDA DARLENE	DISTRICT OFFICE MANAGER.....	3,375.00
HARRINGTON, CYNTHIA S	OFFICE MANAGER.....	7,125.00
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE.....	8,300.01
KAUNISTO, MARGARET LOIS	PROJECTS REPRESENTATIVE.....	1,500.00
MENGBIER, WILLIAM P	ADMINISTRATIVE ASSISTANT.....	9,000.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE.....	3,249.99
OTTO, LAURA JO	CASEWORKER.....	4,625.01
RUGE, MARK	DISTRICT REPRESENTATIVE.....	6,624.99
SCHROEDER, DARYL	STAFF ASSISTANT.....	4,250.01
STADIUS, RUTH NAOMI	LEGISLATIVE CORRESPONDENT/COMPUTER.....	4,125.00
VIEGELAHN, MARY K	RECEPTIONIST, FROM FEB 10.....	1,700.00
VOORHEES, PAULA MICHELE	RECEPTIONIST, FROM JAN 13 TO JAN 13.....	33.33
WHALEY, DAVID SCOTT	.....	3,500.01
WICKERSHAM, DONALD M	CASEWORKER.....	5,874.99

## **OFFICE OF THE HON. ELIGIO DE LA GARZA**

BREWSTER, NORMALINDA	STAFF MEMBER.....	3,722.64
CHEN, YUNG PING	DIRECTOR/INTERNATIONAL RELATIONS.....	310.50
COLBY, JAMES WILLIAM	STAFF.....	5,265.57

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. ELIGIO DE LA GARZA—CONTINUED**

COLLINS, PABLO	STAFF.....	\$5,956.44
CORRADO, CHRISTIAN	STAFF ASSISTANT, TO MAR 2.....	2,584.64
DUVALL, ANNETTE	STAFF.....	4,140.00
HERRERA, SUSAN K	SHARED EMPLOYEE.....	1,552.50
HOLLIS, MARY ANN	STAFF ASSISTANT, FROM FEB 13.....	3,466.67
LAWRENCE, RIKA ANN	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	3,417.19
	STAFF, TO FEB 10.....	2,509.31
MANGANELLI, MARIE E	STAFFER.....	6,092.01
MARROQUIN, SALOMON S	ADMINISTRATIVE ASSISTANT.....	16,500.00
MARTIN, CECILIA HARE	STAFF.....	10,350.00
MCGUIRE, BERNICE	STAFF ASSISTANT, FROM FEB 22.....	1,354.17
MCKINNON, CLINT SCOT	STAFF.....	8,797.50
PAPICH, GARY A	STAFF ASSISTANT.....	8,280.00
SCOTT, JOAN S	STAFF.....	4,916.25
SMITHER, JANE E	STAFF.....	5,772.72
TUCKER, BARBARA E	STAFF, TO JAN 24.....	861.12
VASQUEZ, LEONTE EULOGIO		

## **OFFICE OF THE HON. RON DE LUGO**

BARRY, MARGARET MARTIN	STAFF ASSISTANT.....	7,500.00
BEVERHOUDT, CLARENCE VERENO	LEGISLATIVE AIDE.....	2,643.34
BOUGH, SAMUEL W	STAFF ASSISTANT.....	8,250.00
BYAM, GEORGE	PART-TIME EMPLOYEE.....	300.00
COUNTS, DENISE GEORGE	PART-TIME EMPLOYEE, FROM FEB 6 TO MAR 17.....	582.40
CRAWFORD, HESTER M	STAFF ASSISTANT, TO JAN 31.....	1,541.67
GOODWIN, GEORGE EDWARD	STAFF ASSISTANT.....	4,687.50
GUMBS, CLARENCE LJR	STAFF ASSISTANT.....	4,875.00
HILL, LORRAINE T	STAFF ASSISTANT.....	5,625.00
LEIVA, MARYLIN	RECEPTIONIST.....	4,374.99
LEWIS, COLVILLE C	STAFF ASSISTANT.....	5,250.00
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT.....	6,249.99
MAGRAS, MARJORIE	STAFF ASSISTANT.....	5,625.00
PABON, IVETTE	STAFF ASSISTANT.....	2,430.00
PETERSEN, EUGENIA BEATRICE	STAFF ASSISTANT, FROM MAR 5.....	1,300.00
RODRIGUEZ, ENRIQUE	STAFF ASSISTANT.....	5,625.00
ROSS, SHEILA M.	ADMINISTRATIVE ASSISTANT.....	11,250.00
SCHUSTER, ZORAIDA	STAFF ASSISTANT.....	4,374.99
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT.....	4,125.00
WHEATLEY, HENRY	PART-TIME EMPLOYEE.....	4,500.00

## **OFFICE OF THE HON. RONALD V DELLUMS**

APPERSON, JOHN C	SPECIAL ASSISTANT.....	395.97
BEAL, IDANELL M	SECRETARY.....	5,489.58
BRAUER, ROBERT B	SPECIAL COUNSEL.....	830.58
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE.....	5,926.92
CARSON, MARVIN KEITH	ADMINISTRATIVE ASSISTANT.....	3,393.51
CHISOM, BARBARA J	ADMINISTRATOR.....	16,500.00
CUTTING, DONA W	ADMINISTRATIVE AIDE.....	2,789.91
FLORES, CARMEN M	ADMINISTRATIVE AIDE.....	3,292.17
HALTERMAN, HAROLD L	DISTRICT COUNSEL.....	9,278.74
HART, ROBIN	ADMINISTRATIVE AIDE.....	7,384.50
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR.....	16,500.00
SCOTT, CARLOTTIA A W	SPECIAL AIDE.....	599.75
SNOW, L NANCY	ADMINISTRATIVE AIDE.....	6,054.42
SWANSON, SANDRE R	ADMINISTRATIVE AIDE.....	8,917.50
WITHERS, GEORGE OHL	LEGISLATIVE AIDE.....	8,797.50
ZARAGOZA, TERESITA V	ADMINISTRATIVE AIDE.....	4,380.63

## **OFFICE OF THE HON. BUTLER DERRICK**

ADAMS, ROSEMARY	COMPUTER SPECIALIST.....	4,833.45
BULL, EMILY L	PRESS SECRETARY.....	8,744.01
CARTER, JEAN A	PART-TIME EMPLOYEE, TO JAN 5.....	238.89
CAVE, WILBUR LUCIUS	STAFF ASSISTANT.....	4,786.89
CRAWFORD, SHELBY JONES	STAFF ASSISTANT.....	3,218.85
EMRICH, PATRICIA H	EXECUTIVE ASSISTANT.....	6,468.75
GAINES, BARBARA C	DISTRICT SECRETARY.....	8,512.50
IVESTER, WREN	STAFF ASSISTANT.....	4,657.50
KAMHI, ALBERT	ADMINISTRATIVE ASSISTANT.....	11,643.75
MCMINTOSH, CARL F	STAFF ASSISTANT.....	2,070.00
NICHOLSON, BENJAMIN EDWARD	D.C. INTERN, TO JAN 31.....	400.00
NORMAN, ELESTINE S	STAFF ASSISTANT.....	4,974.15
PEARSON, GRACE	LEGISLATIVE ASSISTANT.....	6,372.42

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BUTLER DERRICK—CONTINUED**

PRICE, NANCY JEAN	STAFF ASSISTANT.....	\$5,331.72
RYON, JILL H	OFFICE MANAGER.....	3,544.89
TERHUNE, HENRY A	LEGISLATIVE DIRECTOR.....	6,856.89
THOMSON, KAREN MARIE	STAFF ASSISTANT.....	2,846.25
WARD, ELIZABETH C	LEGISLATIVE CORRESPONDENT.....	4,140.00

## **OFFICE OF THE HON. MICHAEL DEWINE**

DURNELL, CATHERINE ANN	LEGISLATIVE AIDE.....	6,500.01
GANO, VIRGINIA C	OFFICE MANAGER.....	6,125.01
HARPER, CAROLYN RENEE	DIRECTOR OF CONSTITUENT SERVICES.....	8,060.01
ISRAELS, KATHY A	.....	3,770.01
JOHNSON, JAMES M	DISTRICT REPRESENTATIVE.....	4,160.01
JOHNSON, SANDRA GAIL	CASE WORKER.....	5,000.01
JONES, CHRISTOPHER	LEGISLATIVE ASSISTANT.....	7,800.00
KERBER, KAY M	CASE WORKER.....	4,680.00
MOORE, PATTY M	SECRETARY/RECEPTIONIST.....	3,000.00
PRESSLER, LAUREL A	ADMINISTRATIVE ASSISTANT.....	9,750.00
RADABAUGH, CAROLYN J	LEGISLATIVE CORRESPONDENT.....	4,160.01
RUNYAN, JUDY S	DISTRICT REPRESENTATIVE.....	4,160.01
SCHOONOVER, MARIA C	CASE WORKER.....	4,419.99
SOUTH, DONALD WILSON	DISTRICT REPRESENTATIVE.....	5,199.99
THEODOR, JENNY M	CASE WORKER.....	4,419.99
TILSON, ANNE BALLARD	PERSONAL SECRETARY.....	4,680.00
WISE, NICHOLAS P	STAFF ATTORNEY.....	5,499.99

## **OFFICE OF THE HON. WILLIAM L DICKINSON**

ALEXANDER, PATRICE ELAINE	STAFF ASSISTANT, FROM FEB 20.....	1,708.33
BAMBERG, WALTER J	FIELD REPRESENTATIVE.....	9,999.99
BONNER, LOUISE MALLOY	STAFF ASSISTANT.....	6,000.00
BROWN, ADELE R	SECRETARY.....	3,500.01
CARMICHAEL, MARION	ASST PRESS SECRETARY/STAFF ASST.....	3,999.99
DEASON, KIMBERLY R	LEGISLATIVE CORRESPONDENT, TO MAR 15.....	3,333.33
DENT, BARBARA R	DISTRICT SECRETARY.....	5,000.01
DINGMAN, JEFFREY	SHARED EMPLOYEE, TO FEB 29.....	200.00
GRIFFIN, CLARICE B	STAFF ASSISTANT.....	3,000.00
HARDY, ROBERT M JR	SPECIAL ASSISTANT.....	8,761.98
HORNBY, CAROL J	SHARED EMPLOYEE, FROM MAR 1.....	100.00
HUNDLEY, SUSAN ANN	STAFF ASSISTANT, TO FEB 29.....	3,333.34
INGRAM, CHARLES W	LEGISLATIVE AIDE.....	5,000.01
KIRK, SUSAN C	EXECUTIVE ASSISTANT.....	6,249.99
MACNELIS, WILLIAM J	SPECIAL ASSISTANT.....	1,425.00
MASHBURN, RANDAL BRUCE	DISTRICT AIDE.....	6,000.00
POLLARD, JENNIFER BLOESS	STAFF ASSISTANT—CASEWORKER.....	5,499.99
POSEY, JAMES C	PART-TIME EMPLOYEE.....	4,674.99
RAULSTON, STEPHEN BOYKIN	D.C. INTERN, FROM FEB 1 TO MAR 7.....	
	LEGISLATIVE CORRESPONDENT/ASST, FROM MAR 8.....	2,191.66
SIGMON, PATRICIA A	TEMPORARY EMPLOYEE, TO JAN 6.....	208.33
SWANZY, HENRY CLAY, JR	ADMINISTRATIVE ASSISTANT.....	12,624.99
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY.....	3,999.99

## **OFFICE OF THE HON. NORMAN D DICKS**

BEHAN, GEORGE P	STAFF.....	6,666.67
BOWEN, MARY BRIGHTON	STAFF.....	3,750.00
CELLEY, SCOTT KENNETH	STAFF.....	3,999.99
GODFREY, DIANE A	OFFICE MANAGER.....	7,875.00
LUCIEN, DAWN ELAINE	STAFF.....	6,225.00
MOSBARGER, WANDA M	DISTRICT OFFICE MANAGER.....	5,400.00
NEUPAUER, SUSAN ANN	STAFF.....	4,083.34
OVERSTREET, JILL MARIE	STAFF.....	4,250.01
PAPPADAKES, MARIA THEODORE	LEGISLATIVE ASSISTANT.....	5,750.01
ROBERTS, PAUL ANTHONY	ADMINISTRATIVE ASSISTANT.....	11,375.01
SLOAN, KIRSTEN ANN	STAFF.....	3,999.99
STEVENS, ROBERT G	PART-TIME EMPLOYEE.....	2,400.00
THOMPSON, TIMOTHY CHARLES	STAFF.....	6,500.01
WALTON, PATRICIA D	STAFF.....	4,875.00
WARNKE, KATHY EDNA	STAFF, FROM JAN 18.....	2,838.90
WINANS, GRETCHEN CATHRINE	STAFF.....	6,500.01
WIRKKALA, JULIE ANN	STAFF.....	3,750.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JOHN D DINGELL**

ENGLE, DOROTHY	CLERK.....	\$6,452.05
GUERRA, CYNTHIA M	STAFF ASSISTANT.....	3,881.25
HANES, CYNTHIA A	CLERK.....	5,042.76
HERRING, JOAN R	PERSONAL SECRETARY.....	5,951.25
HOFFER, DONNA JEAN	STAFF ASSISTANT.....	3,363.75
KAHLER, TERESA M	CLERK.....	9,500.01
KILROY, NELL H	CLERK.....	5,801.73
MAHAR, GREGORY	STAFF ASSISTANT.....	7,181.53
MCDONALD, JEAN GRAVES	STAFF ASSISTANT.....	4,657.50
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT.....	13,485.27
PRATHER, CHARLES W	CLERK.....	11,336.64
SIKKEMA, MARY JO	STAFF ASSISTANT.....	5,175.00
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT.....	4,479.51
WOOD, MARY ANN	.....	665.13

## **OFFICE OF THE HON. JULIAN C DIXON**

BELL, SANDRA BLACK	RECEPTIONIST-SECRETARY.....	4,881.25
CLARKE, DEANNE R	PERSONAL SECRETARY.....	6,175.00
DANIELY, YVONNE JEANETTE	SECRETARY.....	3,748.62
DAVIS, PRINCE LORENZO JR	COMPUTER OPERATOR.....	4,398.75
DUFFY, BEVAN	CHIEF LEGISLATIVE ASSISTANT.....	310.50
FLOWERS, PERCY M	OFFICE MANAGER.....	6,555.84
JOHNSON, EDWARD R	FIELD REPRESENTATIVE.....	6,958.76
LARD, FELICIA MICHELLE	D.C. INTERN, FROM FEB 1 TO FEB 29.....	450.00
MASHORE, DERRICK A	SENIOR LEGISLATIVE ASSISTANT.....	9,832.50
MCLAUGHLIN, ERNESTINE BARBARA	CASE WORKER.....	6,654.97
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT.....	10,980.21
RIDEAU, RODNEY MARK	LEGISLATIVE ASSISTANT.....	7,968.75
ROBERT, CHRISTINE MARIE	STAFF ASSISTANT, FROM MAR 15.....	755.56
SIMMONS, ANDREA T	ADMINISTRATIVE ASSISTANT.....	11,537.50
WACHTELL, WENDY ANNE	LEGISLATIVE ASSISTANT.....	6,052.50
WHICHARD, MARGUERITE D	SECRETARY.....	5,398.75

## **OFFICE OF THE HON. BRIAN J DONNELLY**

BAXTER, MARY ANN	OFFICE MANAGER.....	4,250.01
CASEY, MARTHA L	LEGISLATIVE ASSISTANT.....	6,225.00
COFFEY, ROSEMARY ANNE	OFFICE MANAGER.....	5,000.01
DEMARCO, DANIEL R	LEGISLATIVE ASSISTANT.....	4,374.99
DUFFY, ROBERTA C	COMPUTER OPERATOR.....	4,250.01
HADDIGAN, MARTIN	CASE WORKER.....	5,750.01
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT.....	4,374.99
KELLY, JOSEPH T	CLERK.....	4,250.01
LAMB, GERARD FRANCIS	LEGISLATIVE ASSISTANT.....	6,249.99
MANNING, DANIEL F	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,666.67
MOSES, CLAUDIA M	CONGRESSIONAL AIDE.....	5,000.01
MURRAY, WILLIAM A	CASEWORKER.....	5,625.00
ROCHE, GEORGE P	PART-TIME EMPLOYEE.....	2,000.01
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER.....	6,249.99
RYAN, JOHN F JR	VETS AFF COORD.....	7,878.99
SHEA, ROGER E JR	CASEWORKER.....	4,625.01
STOBIERSKI, JOHN D	PRESS SECRETARY.....	5,499.99
TIRRELL, FRANCIS X.	CHIEF OF STAFF, FROM MAR 1.....	2,916.67
VASIL, SUSAN M	CASEWORKER.....	4,250.01

## **OFFICE OF THE HON. BYRON L DORGAN**

BATKO, WILLIAM F	STAFF ASSISTANT.....	5,000.01
BECK, SUSANNE BOULTON	STAFF ASSISTANT, FROM MAR 1.....	1,291.67
CARISEO, PATRICK F	PRESS SECRETARY.....	5,874.99
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO.....	6,750.00
CONSTANTINE, LUCY KINKAIDE	EXECUTIVE SECRETARY.....	5,692.50
DOLL, GREG F.	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	600.00
FORTIN, THOMAS JOSEPH	PART-TIME EMPLOYEE, TO JAN 31.....	300.00
GERL, EILEEN G	STAFF ASSISTANT.....	3,249.99
GOLDMAN, PATRICIA ROBERTS	STAFF ASSISTANT, TO MAR 6.....	3,666.67
HANNA, KATHLEEN J	OFFICE MANAGER.....	4,749.99
HARGESHEIMER, RICHARD SHELDON	STAFF ASSISTANT.....	6,875.01
HAUGEN, BRUCE HARVEY	STAFF ASSISTANT.....	4,500.00
LAFOUNTAIN, LESLIE JOSEPH	PART-TIME EMPLOYEE, FROM MAR 1.....	300.00
LEKANG, THERESA DIANE	PART-TIME EMPLOYEE, FROM MAR 1.....	1,000.00
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK.....	8,499.99
MILLERHAGEN, JENNIE OLIVIA	STAFF ASSISTANT.....	3,500.01
NORELL, DOUGLAS R W	LEGISLATIVE DIRECTOR.....	7,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BYRON L. DORGAN—CONTINUED**

OSANN, SUSAN M	STAFF ASSISTANT.....	\$6,249.99
OSBORNE, DAVID E	PART-TIME EMPLOYEE .....	2,625.00
PETERSON, LINDA V	LEGISLATIVE ASSISTANT.....	6,080.64
RAUSCH, GERALD SCOTT	PART-TIME EMPLOYEE, TO JAN 31.....	500.00
ROHDE, BARBARA J	ADMINISTRATIVE ASSISTANT.....	8,499.99
STENERSON, BECKY JEAN	STAFF ASSISTANT.....	2,225.25
STIER, JOAN M	STAFF ASSISTANT.....	4,749.99

## **OFFICE OF THE HON. WAYNE DOWDY**

BLACKMON, SAMUEL L	PART-TIME EMPLOYEE .....	4,061.04
BRENT, JESSICA LEANN	STAFF ASSISTANT.....	4,140.00
BYRD, ELIZABETH ANN	STAFF ASSISTANT.....	7,891.89
COOLEY, TONI DENISE	STAFF ASSISTANT.....	4,889.04
DAY, WANDA FAY	STAFF ASSISTANT.....	4,088.25
GENTRY, LULA JONES	OFFICE MGR-JACKSON DISTRICT OFFICE.....	6,380.40
GIBSON, DELORES M.	PART-TIME EMPLOYEE, FROM FEB 1.....	2,000.00
GIVENS, BRUCE DEMON	STAFF ASSISTANT.....	3,353.68
HARDIN, DARLENE DENICE	STAFF ASSISTANT.....	4,889.04
HARRIS, JENNIFER B	STAFF ASSISTANT.....	4,889.04
HAYNIE, THOMAS	PART-TIME EMPLOYEE, TO JAN 31.....	600.00
JOHNSON, MELVIN J	STAFF ASSISTANT.....	3,316.11
JONES, LUCY ANN	PART-TIME EMPLOYEE, FROM FEB 1.....	2,000.00
KNOX, WILLIE RAY	STAFF ASSISTANT.....	2,898.00
MAYES, JR., ROBERT I.	PART-TIME EMPLOYEE, FROM FEB 1.....	1,400.00
MCKENNEY, KERRY B	LEGISLATIVE DIRECTOR.....	7,623.84
PITTMAN, DEAN	STAFF ASSISTANT.....	2,928.97
SANDERS, EMMA DUNBAR	STAFF ASSISTANT.....	4,114.14
SMITH, DAN WILLARD	STAFF ASSISTANT.....	3,053.25
WHITTEN, KATHLEEN DUNAGIN	STAFF ASSISTANT.....	5,255.22
WILLIAMS, ROBERT LEE	STAFF ASST-DISTRICT OFFICE.....	4,061.04
WRIGHT, WILLIAM	ADMINISTRATIVE ASSISTANT.....	13,455.00

## **OFFICE OF THE HON. THOMAS J. DOWNEY**

ABRILZ, SULMA V	CASEWORKER.....	4,328.16
BLAYDES, CAROLYN E	LEGISLATIVE DIRECTOR.....	8,250.00
DONNER, JONATHAN EDWARD	LEGISLATIVE ASSISTANT, TO FEB 29 .....	3,416.66
FINN, RICHARD FRANCIS	STAFF ASSISTANT.....	5,750.01
FREAS, TERRY P	CASEWORKER MOBILE OFFICE OPERATOR .....	3,325.83
GAVIN, LORETTA EILEEN	LEGISLATIVE ASSISTANT, TO FEB 29 .....	3,583.34
GLICKMAN, RHODA J	DIRECTOR.....	300.00
HARRINGTON, LORRAINE EVELYN	RECEPTIONIST.....	2,583.33
HORWITZ, DANIEL JAMES	COMPUTER OPERATOR, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	4,041.67
	STAFF ASSISTANT.....	4,155.33
LAVIOLETTE, ANNA C	STAFF ASSISTANT.....	5,874.99
MCLAUGHLIN, KATHLEEN TYNAN	PART-TIME EMPLOYEE .....	7,500.00
MIDDLETON, DONALD J	CASEWORKER, FROM MAR 1 .....	1,083.33
MODELEWSKI, CHRISTOPHER	LEGISLATIVE ASSISTANT, FROM FEB 22 .....	2,654.17
OLINGER, JOHN PETER	PERSONAL SECRETARY-OFF MGR .....	6,249.99
PUGLISI, JOANNE LOUISE	STAFF ASSISTANT.....	3,624.99
REISS, JUDITH F	STAFF ASSISTANT, TO JAN 31.....	
ROSARIO, MARIANO, JR	COMPUTER OPERATOR, FROM FEB 1 .....	3,937.49
	STAFF ASSISTANT.....	4,187.49
ROSEN, JILL R	PART-TIME EMPLOYEE .....	2,499.99
SACHS, JEFFREY ALBERT	PART-TIME EMPLOYEE .....	1,504.99
SHERMAN, ROBERT	PART-TIME EMPLOYEE .....	3,059.67
SOLOMON, ISOBEL HELENE	PRESS ASSISTANT .....	4,374.99
SOLOMON, STEVEN ALAN	EXECUTIVE ASSISTANT .....	6,999.99
SULPIZIO, VALERIE, ANN		

## **OFFICE OF THE HON. DAVID DRIER**

ANDERSON, LOURDES H	SECRETARY.....	4,500.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE .....	3,249.99
BRUTOCAU, REGINA L	CLERK, FROM FEB 1 .....	1,250.00
COUCH, JOAN	DISTRICT OFFICE MANAGER.....	7,749.99
DESTEVENS, GAYLE DAWN	STAFF ASSISTANT.....	3,791.67
GREENMAN, ANTONIA M	RESEARCH ASSISTANT, FROM MAR 1.....	333.33
HARTLEY, DANA LEE	RECEPTIONIST.....	3,875.01
HERDER, DAVID PETER	LEGISLATIVE CORRESPONDENT, JAN 9—FEB 22.....	1,527.78
HERMES, CECILIA M	CASEWORKER, FROM JAN 3.....	2,933.33
NEWELL, CAROL JEAN	APPOINTMENTS SECRETARY.....	4,625.01
OKUN, BERNARD R	SHARED EMPLOYEE, TO MAR 1.....	203.33
PARKER, ZITA A	STAFF ASSISTANT.....	4,291.66

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DAVID DREIER—CONTINUED**

RANDAZZO, VINCENT D	LEGISLATIVE CORRESPONDENT .....	\$229.17
ROBBINS, MARK A	LEGISLATIVE ASSISTANT.....	5,124.99
ROGERS, KAREN MARIA	PART-TIME EMPLOYEE .....	2,166.67
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT.....	13,749.99
SOLOM, MICHAEL J	RESEARCH ASSOCIATE, TO FEB 29.....	666.66
STURR, GEOFFREY M	LEGISLATIVE ASSISTANCE .....	5,375.01
VERNON, CAROL REGINA	STAFF ASSISTANT.....	4,625.01
WILSON, DAVID J	FIELD REPRESENTATIVE .....	6,266.67

## **OFFICE OF THE HON. JOHN J DUNCAN**

ADAMS, THOMAS B	CLERK.....	5,118.84
ANDREWS, PATRICIA LYNN	SECRETARY.....	4,062.39
BLAIR, MARGUERITE S	TEMPORARY EMPLOYEE, TO JAN 31.....	1,200.00
BOLINGER, MEG GARDNER	SECRETARY.....	3,363.75
DEAKINS, SALLY ANN	SECRETARY, FROM JAN 3.....	3,544.44
GARRETT, VELMA L	SECRETARY.....	5,538.24
HIGDON, LINDA ADELL	SECRETARY.....	3,950.61
JONES, WANDA JANE	CLERK.....	3,105.00
LAMBERT, SHIRLEY RUTH	SECRETARY.....	3,950.61
MAYNARD, WILLIAM H	FIELD ASSISTANT.....	1,800.00
MCRAE, MILDRED B	DISTRICT SECRETARY.....	6,172.08
MELSON, JEROME	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	1,000.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT.....	9,875.97
SHIVELY, JACQUELYN MARIE	SECRETARY.....	3,751.89
SMITH, RAYMOND	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29.....	1,000.00
VANDERGRIFF, RASHELL S	SECRETARY.....	4,657.50
WHITBRED, JUDITH G	CASEWORKER.....	6,230.70
WILLARD, JAMES PATRICK	LEGISLATIVE ASSISTANT/PRESS.....	4,916.25

## **OFFICE OF THE HON. RICHARD J DURBIN**

AWERKAMP, MARY BETH	STAFF ASSISTANT.....	5,000.01
BAILEY, BARBARA D	PART-TIME EMPLOYEE, TO JAN 31.....	500.00
BECK, ALICE MAYER	FROM JAN 12 TO JAN 31 .....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	526.67
BROOKS, KATHERINE SUZANNE	PERSONAL SECRETARY.....	5,563.14
BROWN, MARCIA J	STAFF ASSISTANT.....	3,105.00
CAREY, JOANNE MARY	STAFF ASSISTANT.....	5,000.01
CARLS, MARLENE CALDWELL	STAFF ASSISTANT.....	3,493.14
COLBECK, RUTHELLEN	PART-TIME EMPLOYEE .....	1,345.50
COREY, OLGA	PART-TIME EMPLOYEE, TO JAN 4.....	13.33
DALY, MICHAEL EDWARD	DISTRICT REPRESENTATIVE .....	8,312.49
EISENSTADT, LINDA	STAFF ASSISTANT.....	5,563.14
LEVINSON, ELLEN S	LEGISLATIVE DIRECTOR.....	6,645.83
LUMPKINS, WANDA ELAINE	STAFF ASSISTANT, TO FEB 14.....	1,897.50
MELAMED, DENNIS A.	PART-TIME EMPLOYEE, FROM MAR 1.....	500.00
MURPHY, SHEILA HARTNETT	LEGISLATIVE ASSISTANT.....	4,187.50
NORTHROP, CHARLES J	STAFF ASSISTANT.....	3,500.01
OGLE, JACQUELINE KAY	STAFF ASSISTANT.....	3,999.99
RILEY, SHEILA MARIE	COMPUTER MANAGER.....	5,692.50
ROUSE, PETER M	ADMINISTRATIVE ASSISTANT, FROM MAR 5.....	3,033.33
SAMPSON, ROBERT DEAN	LEGISLATIVE ASSISTANT.....	7,500.00
SESTAK, JOAN MARIE	STAFF ASSISTANT.....	1,449.99
SMITH, LILLIAN S	PART-TIME EMPLOYEE .....	1,614.60
SMITH, MICHAEL ANTHONY	PRESS SECRETARY, TO JAN 31.....	2,875.00
ZABAR, LAURENCE	TO JAN 31 .....	1,000.00

## **OFFICE OF THE HON. BERNARD J DWYER**

AHLINGER, BELSON	DISTRICT SECRETARY.....	4,756.90
ARIOZZI, DEBRA	STAFF ASSISTANT.....	4,047.91
ASTALOS, MARIANNE	CASE WORKER, TO MAR 9 .....	1,388.63
BEJGROWICZ, ANN BETH	D.C. INTERN.....	486.84
CARTER, DAVID WILLIAM	STAFF ASSISTANT.....	4,861.46
CERULO, ELIZABETH DANIELLE	D.C. INTERN.....	1,019.86
CRITELLI, SUSAN SHERIDAN	DISTRICT AIDE.....	4,673.56
DALTON, PATRICIA MARGARET	DISTRICT AIDE.....	7,945.50
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT.....	12,261.38
KEARNS, KAREN GIBBS	EXECUTIVE ASSISTANT .....	10,036.38
MAIDMENT, LAUREN S	PRESS ASSISTANT .....	6,285.52
MOORE, GAIL TAYLOR	RECEPTIONIST .....	3,500.01
MORETTI, ARTHUR	D.C. INTERN.....	486.84
O'DONNELL, CHRISTINE	STAFF ASSISTANT.....	5,510.05
PATTON, BARBARA ANN	COMPUTER OPERATOR .....	4,436.05



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BERNARD J DWYER—CONTINUED**

RODRIGUEZ, YOLANDA	DISTRICT AIDE.....	\$3,188.34
RYAN, MARY ELIZABETH	D.C. INTERN.....	1,284.00
SPADARO, DOROTHY R	DISTRICT AIDE.....	3,498.30
SPENCER, LINDA M	CLERK.....	1,614.60
SQUILLACE, LOUISE	DISTRICT AIDE.....	4,466.56
TROCHE, EUGENIO	DISTRICT INTERN, FROM JAN 3 TO JAN 23.....	623.00

## **OFFICE OF THE HON. MERVYN M DYMALLY**

ANDERSON-LAND, GEORGIANNA	STAFF ASSISTANT, TO FEB 6.....	
ANDERSON, RUBY YVONNE	SHARED EMPLOYEE, FROM FEB 7.....	1,986.30
AROIAN, LOIS ARMINE	PART-TIME EMPLOYEE.....	1,203.50
BILAL, DORIS JEAN	PART-TIME EMPLOYEE, FROM MAR 1.....	100.00
COVELL, MAE ELLIS	SECRETARY.....	4,349.17
ECHOLS, RANDALL EDWIN	STAFF ASSISTANT.....	5,833.00
ESTRADA, THOMAS	LEGISLATIVE ASSISTANT.....	6,675.00
FARMER, FRANCESCA E	FIELD REPRESENTATIVE.....	4,996.09
GADDIS, MARY E	SHARED EMPLOYEE, TO JAN 31.....	1,000.00
GIMENEZ, NEIDA V	OFFICE MANAGER.....	4,113.80
HOFFMAN, ADONIS E	BILINGUAL SECRETARY.....	5,219.00
JOHNSON, DAVID	SHARED EMPLOYEE, TO FEB 7.....	123.33
MORRIS, RICHARD P	STAFF ASSISTANT.....	9,210.00
MURRAY, WILLARD H	STAFF ASSISTANT.....	3,503.34
ORDUNA, KENNETH M	SPECIAL ASSISTANT.....	4,649.08
SHIPP, THETA W	ADMINISTRATIVE ASSISTANT.....	10,745.00
SMITH, YVONNE MARIA	SHARED EMPLOYEE.....	407.00
SUNIA, FITI	COMPUTER OPERATOR/SECRETARY.....	4,605.00
TERRY, JUANITA M	STAFF ASSISTANT.....	4,103.34
TURK, REAVLE BENEIVIOUS	STAFF ASSISTANT.....	7,675.00
TWITTY, MARY F	CORR SECRETARY/CASE WORKER.....	4,113.80
WOLFFE, CHRISTOPHER SCOTT	EXECUTIVE ASSISTANT.....	9,645.00
YOUNG, BRENDA S	STAFF ASSISTANT.....	4,070.00
	APPOINTMENT SECRETARY.....	6,140.00

## **OFFICE OF THE HON. ROY DYSON**

BOHANAN, JOHN LJR	LEGISLATIVE ASSISTANT.....	5,000.01
BOUIE, DEBORAH A	CORRESPONDENCE SECRETARY, TO MAR 2.....	2,066.67
CAYO, CAROL LYNN	CASE WORKER.....	5,000.01
ELLCOTT, VAL	PRESS SECRETARY.....	6,125.34
ELLIOTT, BRIAN JOHN	TEMPORARY EMPLOYEE, TO JAN 6.....	178.00
FEDAS, MARION R	DISTRICT REPRESENTATIVE.....	3,916.66
FOLCHMAN, RUTH	EXECUTIVE ASSISTANT, FROM JAN 12.....	3,291.67
GILLETTE, JOAN A	PERSONAL SECRETARY.....	6,500.01
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST, TO FEB 3.....	1,558.34
HORAK, CHRISTOPHER C	D.C. INTERN, FROM FEB 1.....	860.00
KELLY, KEVIN F	LEGISLATIVE ASSISTANT.....	5,499.99
KRESS, ALEXANDRA STACIE	CLERK-TYPIST, FROM MAR 12.....	712.50
LONG, GERARD J	COMPUTER OPERATOR.....	3,500.01
MURPHY, KRISTINA	COMPUTER OPERATOR.....	3,000.00
MURRAY, JAMES	FROM FEB 15.....	1,098.89
NEAT, MARTIN TERRANCE	DISTRICT REPRESENTATIVE.....	4,749.99
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT.....	16,500.00
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT.....	8,666.67
SEXTON, THOMAS PATRICK, III	D.C. INTERN, FROM MAR 8.....	766.67
SMITH, STEVEN POWELL	EXECUTIVE ASSISTANT, TO JAN 20.....	833.33
STINNETT, BARBARA ANN	LEGISLATIVE CORRESPONDENT.....	3,750.00
STINSON, ANNE MARIE	DISTRICT REPRESENTATIVE.....	4,125.00
ULRICH, CHARLES R	PART-TIME EMPLOYEE.....	3,076.66

## **OFFICE OF THE HON. JOSEPH D EARLY**

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE.....	4,294.14
BERNSTEIN, ROBERT A	PART-TIME EMPLOYEE.....	3,000.00
BUCHANAN, LOUISE	CASE WORK SUPERVISOR.....	7,718.34
DEMARCO, BEVERLY S	SECRETARY.....	4,033.59
FEDEU, MARY C	LEGISLATIVE ASSISTANT.....	3,520.02
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT.....	4,138.33
KELLEY, RICHARD	STAFF ASSISTANT.....	3,000.00
KENNELLY, ELEANOR BRIDE	LEGISLATIVE ASSISTANT, TO MAR 9.....	2,783.00
KRIKORIAN, HIRAM	PART-TIME EMPLOYEE.....	2,499.99
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT.....	5,449.59
NORDBERG, PAUL C	CONGRESSIONAL AIDE.....	9,396.24
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT.....	2,124.99
RHODES, FREDERICK LJR	CONGRESSIONAL AIDE.....	6,040.44

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JOSEPH D. EARLY—CONTINUED**

ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	\$1,585.08
SHANNON, FRANCIS W	OFFICE MANAGER.....	12,501.51
SHEA, WALTER J	CONGRESSIONAL AIDE.....	5,033.70
SHIELDS, JACK M	PART-TIME EMPLOYEE.....	2,250.00
SOMMERHOFF-GRAVES, KARIN S	STAFF ASSISTANT.....	3,999.99
STEVENS, RUTH M	PART-TIME EMPLOYEE.....	2,043.60
WAGNER, CAROLYN MARIE	SECRETARY, TO FEB 17.....	1,759.89
WALSH, PATRICIA	SECRETARY.....	3,783.60
YACONE, JILL	LEGISLATIVE ASSISTANT.....	3,374.99

## **OFFICE OF THE HON. DENNIS E. ECKART**

CAHILL, KENNETH JUDE	TEMPORARY EMPLOYEE, TO JAN 31.....	300.00
CIPRIANI, CINDY M	LEGISLATIVE ASSISTANT.....	5,304.39
COLLINS, FRANCES L	STAFF ASSISTANT, TO FEB 29.....	2,630.62
DONOVAN, PATRICIA ANN	PART-TIME EMPLOYEE.....	1,250.01
DOUGLASS, KEITH ARTHUR	PART-TIME EMPLOYEE.....	2,039.51
DOVER, GORDAN JACK	ACTING ADMINISTRATIVE ASSISTANT, FROM MAR 19.....	1,416.67
DYKSTRA, CONSTANCE HUME	LEGISLATIVE ASSISTANT.....	4,916.25
EDELINSKY, JOYCE L	CASEWORKER.....	3,493.14
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT.....	13,029.24
GORNIK, ROSE M	CASEWORKER.....	3,375.00
KOMLOSI, PAUL J	DISTRICT ADMINISTRATOR, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	5,075.00
	LEGISLATIVE ASSISTANT.....	7,245.00
LEGETTE, CAROLINE MILLS	ASST DISTRICT ADMIN (11TH DIST), TO JAN 31.....	
LITTERST, JANICE M	DISTRICT ADMINISTRATOR, FROM FEB 1.....	5,124.99
	TEMPORARY EMPLOYEE, TO JAN 31.....	1,536.00
MALM, LYNN M	RECEPTIONIST.....	3,249.99
MARTIN, SUZANNE THERESE	STAFF ASSISTANT.....	3,125.00
MEANS, JAMES GREGORY	CASEWORKER.....	2,716.89
MOCILNIKAR, GENE	STAFF ASSISTANT, FROM FEB 1.....	1,733.33
O'SULLIVAN, SUSAN M	LEGISLATIVE ASSISTANT.....	5,045.64
PHILLIPS, BARBARA	PRESS SECRETARY.....	10,225.80
RASANEN, GEORGE P	CASE WORKER.....	4,916.25
SOMBERG, SHEILA BETH	TEMPORARY EMPLOYEE, FROM MAR 1.....	500.00
SPOFFORTH, SAMUEL DAVID	SCHEDULER/CASEWORKER.....	3,125.01
STOCH, BETH ANN	OFFICE MANAGER/PERSONAL SECRETARY.....	7,311.45
TOMASEK, DIANE E	FIELD REPRESENTATIVE.....	3,105.00
ZACHOWSKI, ED, JR		

## **OFFICE OF THE HON. BOB EDGAR**

ALTMAN, KATHERINE KEEL	EXECUTIVE ASSISTANT.....	6,850.00
BARDSLEY, AUDREY A	UPPER DABBY OFFICE ADMINISTRATOR.....	6,999.99
BAY, JOHN WILLIAM, JR	CASEWORKER.....	4,149.99
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE.....	1,200.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT.....	11,124.99
CAPIRIS, CHRISTOPHER G	MAIL MANAGER.....	5,877.50
CARPEY, STUART ANDREW		3,000.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE.....	1,037.49
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT.....	4,937.49
FINIGAN, HAROLD	STAFF ASSISTANT.....	3,881.25
GILDEHAUS, RALPH F, III	LEGISLATIVE CORRESPONDENT.....	3,624.99
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY.....	3,881.25
JONES, LOVELEAN	CONGRESSIONAL AIDE.....	5,956.26
KAPLAN, DEAN A	LEGISLATIVE ASSISTANT.....	3,881.25
KINARD, KAREN ANN	CONGRESSIONAL AIDE.....	5,874.99
LUPICA, CARMELA	SHARED EMPLOYEE.....	1,500.00
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST.....	4,275.00
POWERS, ELLA P	WASHINGTON ADMINISTRATOR.....	8,325.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE.....	6,224.99

## **OFFICE OF THE HON. DON EDWARDS**

BARBOSA, PHYLLIS J	PART-TIME EMPLOYEE.....	2,583.36
BARRY, PAMELA ANN	PART-TIME EMPLOYEE.....	400.00
DELGADO, CECILIA A	STAFF ASSISTANT.....	5,841.84
DUNCAN, JEFFREY S	PART-TIME EMPLOYEE.....	1,775.01
ELLIS, MARGARET ANNE	STAFF ASSISTANT.....	2,998.74
GUTHRIE, BLYTHE SPENCER	D.C. INTERN.....	2,100.00
HAEBERLE, ROBERTA L	ADMINISTRATIVE ASSISTANT.....	11,326.57
HARRIS, MINNIE G	STAFF ASSISTANT.....	4,652.19
HOFFMAN, CAROL Y	STAFF ASSISTANT.....	3,966.69
KEEGAN, MARY CATHERINE	STAFF ASSISTANT.....	4,491.69
LEVINE, TAYA MARIE	STAFF ASSISTANT.....	4,491.69

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DON EDWARDS—CONTINUED**

LUMPKINS, DORIS B	OFFICE MANAGER.....	\$11,681.52
MANZANO, LOUIS M	STAFF ASSISTANT.....	3,966.69
MCGLONE, MARIE HELEN	LEGISLATIVE ASSISTANT.....	6,466.68
MEDEIROS, ANNE BRADY	ADMINISTRATIVE ASSISTANT.....	6,513.39
POCHE, THERESE K	DISTRICT COORDINATOR.....	13,104.35
WEBBER, IRENE H	STAFF ASSISTANT.....	4,675.83
WYLIE, KAREN S	STAFF ASSISTANT.....	2,634.39
YEAGER, KENNETH E	FIELD REPRESENTATIVE.....	5,466.69

## **OFFICE OF THE HON. JACK EDWARDS**

DECK, ROBIN A	DEFENSE SPEC.....	845.00
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT.....	13,028.07
EDWARDS, KENDALL LAUREN	STAFF ASSISTANT.....	4,696.32
HERBOLSHMEIER, NANCY BRUCE	PRESS AIDE.....	8,538.75
JACKSON, CHARLES E	FIELD REPRESENTATIVE.....	8,538.75
JONES, SALLY C	TEMPORARY EMPLOYEE, FROM FEB 1.....	2,075.00
NORRIS, WILSON C	FIELD REPRESENTATIVE.....	8,538.75
PATTERSON, JOANN M	STAFF ASSISTANT.....	3,638.50
PICKETT, ELISKA	STAFF ASSISTANT.....	4,127.07
PIERCE, JUDY M	SECRETARY, TO JAN 31.....	720.19
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER.....	4,838.64
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT.....	3,461.50
TIPPINS, NANCY	LEGISLATIVE AIDE.....	10,350.00
VULEVICH, HELEN E	STAFF ASSISTANT.....	9,470.25
WHIGHAM, OUIDA B.	STAFF ASSISTANT, FROM FEB 9.....	2,166.67
ZIMMER, DOROTHY C	STAFF ASSISTANT.....	7,762.50

## **OFFICE OF THE HON. MICKEY EDWARDS**

BARRY, JO ANN	SPECIAL ASSISTANT.....	7,522.36
BLAYLOCK, LINDA KATHLEEN	CASEWORKER.....	4,788.42
CABANISS, VIRGINIA DALE	SECRETARY-RECEPTIONIST, FROM FEB 27.....	1,322.23
CHRISTNER, INGRID	EXECUTIVE SECRETARY/SCHEDULER, TO MAR 17.....	5,333.09
COLE, THOMAS J	FIELD REPRESENTATIVE.....	8,091.67
DAVIS, LESLIE K	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29.....	166.67
FACER, MARILYN C	EXECUTIVE SECRETARY/SCHEDULER, FROM MAR 19.....	733.33
FSK, CARMEL JEANNE	LEGISLATIVE RESEARCHER.....	3,881.25
GRAY, COLBY S	LEGISLATIVE CORRESPONDENT, FROM FEB 15.....	1,788.89
HECKMAN, CONSTANCE C	ASSISTANT TO CONG M EDWARDS (P), TO FEB 29.....	
	CHIEF LEGISLATIVE ASSISTANT, FROM MAR 1.....	9,056.25
KING, RAMONA L	CASE WORKER.....	3,704.59
KINZER, JOHN D	DIRECTOR/LEGIS CORRESPONDENCE.....	5,692.50
LONG, DEBORAH SUE	FIELD REPRESENTATIVE.....	5,116.67
MARTYAK, VICKI L F	ADMINISTRATIVE ASSISTANT, FROM JAN 10.....	8,412.51
MENSER, SHERMAN	FIELD REPRESENTATIVE.....	6,197.23
PARRIS, KENNETH O	COMPUTER OPERATOR, TO JAN 23.....	859.63
RIFE, REBECCA A	TEMPORARY EMPLOYEE, FROM FEB 16 TO MAR 9.....	933.33
SCOTHORN, DONNA LYNN	D.C. INTERN, TO JAN 20.....	345.00
SEGAL, PAMELA KERVIN	OFFICE MANAGER.....	6,064.16
THORNBURGH, CHARLES MICHAEL	FIELD REPRESENTATIVE, TO FEB 24.....	2,794.50
YOUNG, KATHLEEN F	CASEWORKER.....	3,920.93

## **OFFICE OF THE HON. BILL EMERSON**

BARBOUR, HENRY S	ADMINISTRATIVE ASSISTANT.....	11,477.01
BERNHARDT, IRIS MAE	DISTRICT OFFICE MANAGER.....	5,433.75
BITTER, LYDIA C	SPECIAL ASSISTANT.....	6,986.25
BRANUM, GREG	MOBILE OFFICE DIRECTOR.....	5,175.00
DJAVAHERIAN, MICHAEL M	PART-TIME EMPLOYEE.....	931.50
GALVIN, JOHN HENRY	PART-TIME EMPLOYEE, FROM FEB 6.....	550.00
HUNTER, JOSEPH H	PRESS ASSISTANT.....	5,951.25
MAY, CARLENE R.	STAFF ASSISTANT, FROM MAR 9.....	733.33
MILLER, ANNA ELIZABETH	STAFF AIDE—DISTRICT.....	3,881.25
MOERSCHER, THELMA W	LEGISLATIVE ASSISTANT.....	5,433.75
MUELLER, HELEN RUTH	LEGISLATIVE CORRESPONDENT.....	3,622.50
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY.....	3,415.50
SCHADE, PATRICIA M	EXECUTIVE SECRETARY, TO FEB 29.....	3,967.50
SCHUCHART, CATHERINE ANN	RECEPTIONIST /STAFF AIDE.....	3,234.39
SCHUCHART, LESLIE CAROL	OFFICE MANAGER.....	4,528.14
SHARNOFF, ANGELA UNDINE	EXECUTIVE SECRETARY, FROM MAR 12.....	1,108.33
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE.....	7,115.64
STORY, SAM EJR	LEGISLATIVE ASSISTANT.....	6,000.00
THOMPSON, JUNA MALYNNE	STAFF AIDE.....	3,622.50
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BILL EMERSON—CONTINUED**

TURNER, DORIS L	SECRETARY-CASE WORKER, TO JAN 31 .....	\$1,211.00
WOODY, ROBERT WARING	LEGISLATIVE AIDE .....	3,363.75

## **OFFICE OF THE HON. GLENN ENGLISH**

ABBOTT, DARLENE	DISTRICT OFFICE MANAGER .....	4,337.94
ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT .....	7,762.50
CHARLES, DIANE LESLIE	LEGISLATIVE CORRESPONDENT .....	4,140.00
DAGE, GARY G	DISTRICT ADMINISTRATIVE ASSISTANT .....	15,525.00
HANNAS, POLLY SU	LEGISLATIVE ASSISTANT .....	6,696.45
HOPE, DAMA LYNN	CASE WORKER-RECEPTIONIST .....	4,197.96
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST .....	5,620.05
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT .....	11,643.75
SCHENANDOAH, AMIE JO	CASEWORKER .....	3,881.25
TALLEY, KENNETH R	DISTRICT REPRESENTATIVE .....	5,597.28
THOMAS, MILDRED JOAN	CLERK/TYPIST .....	4,269.39
WATERS, VIRGIE JEAN	LEGISLATIVE CORRESPONDENT .....	5,350.95
WEEKS, LOUANNE DINGER	DISTRICT REPRESENTATIVE .....	5,037.60
WINTON, SUZANNE SLATEN	RECEPTIONIST-APPT SECTY .....	4,843.80
YATES, LINDA O.W.	CLERK .....	5,175.00

## **OFFICE OF THE HON. BEN ERDREICH**

ANDRESEN, JACK	SHARED EMPLOYEE, FROM MAR 1 .....	330.00
BOLES, ANITA LACY	DISTRICT DIRECTOR .....	8,712.51
CLEM, PATRICIA RUTH	LEGISLATIVE CORRESPONDENT .....	4,587.51
CROCKROM, CHARLES, SR	FIELD REPRESENTATIVE .....	5,135.41
CURRY, DEBRA R	PRESS SECRETARY .....	6,187.50
GUYTON, JEFFREY PAUL	STAFF ASSISTANT .....	3,000.00
KAHN, ADELINE FEIDELSON	CASE WORKER .....	4,650.00
KENNEDY, JERRY W	ADMINISTRATIVE ASSISTANT .....	12,412.50
MARTIN, PAMELA A	LEGISLATIVE AIDE .....	6,249.99
MCELROY, ELLEN	RECEPTIONIST/PERSONAL SECRETARY, TO JAN 31 .....	1,366.67
MOORE, MARSHA DENISE	SECRETARY/COMPUTER OPERATIONS .....	3,999.99
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 21 .....	210.00
PEOPLES, VIOLA RILES	CASEWORKER .....	4,125.00
PONDER, ROSEMARY	PART-TIME EMPLOYEE .....	1,875.00
PORTER, ARIANNA	COMPUTER MANAGER .....	5,812.50
THOMAS, ROBERT G	LEGISLATIVE CORRESPONDENT .....	4,925.01
UNDERWOOD, JEFFREY TODD	LEGISLATIVE ASSISTANT .....	8,124.99
WEINSTEIN, JUDY A	EXECUTIVE ASSISTANT .....	6,875.01
WILSON, JOHN BLAKE, JR	FIELD REPRESENTATIVE .....	5,562.51

## **OFFICE OF THE HON. JOHN N ERLNBORN**

ALBRIGHT, JAMIE LYNN	SECRETARY .....	4,398.75
CARHART, MARY F	SECRETARY .....	5,692.50
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE .....	5,563.14
JEFFERSON, JUDY ANN	SECRETARY RECEPTIONIST .....	6,468.75
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT .....	10,867.50
MCGETTIGAN, MARISA ANNETTE	SHARED EMPLOYEE, FROM MAR 1 .....	600.00
MCKENNEY, KATHLEEN	SECRETARY .....	4,786.89
MILLER, DAPHNE H	SHARED EMPLOYEE .....	1,552.50
PIOTROWSKI, MARJEAN E	PART-TIME EMPLOYEE, TO FEB 29 .....	
	SECRETARY, FROM MAR 1 .....	2,516.67
RIENDEAU, SUSANNE L	SECRETARY .....	4,786.89
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT .....	12,109.50
YOUNG, BARBARA TARRIS	SECRETARY CASEWORKER .....	6,727.50
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR .....	11,178.00

## **OFFICE OF THE HON. COOPER EVANS**

ANDERSON, CANDACE FAYE	TO JAN 31 .....	100.00
ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT., TO FEB 29 .....	1,050.00
CAVANAUGH, DOROTHY K	EXECUTIVE ASSISTANT .....	8,538.75
DEMASTUS, EVELYN H	PART-TIME EMPLOYEE .....	2,121.75
FIEDLER, SARAH LOUISE	LEGISLATIVE ASSISTANT .....	4,058.33
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT .....	4,150.01
GRASSLEY, DIANE LYNN	STAFF ASSISTANT .....	3,105.00
HARE, BRIAN J.	D.C. INTERN, TO JAN 31 .....	850.00
HOLZHAMMER, MEREDITH	STAFF ASSISTANT .....	4,204.50
HUTCHISON, JEANNETTE I	PART-TIME EMPLOYEE .....	2,350.00
INOUE, SUSAN R	STAFF/LEGISLATIVE ASSISTANT .....	4,626.42

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. COOPER EVANS—CONTINUED**

LIVINGSTON, KRISTI	ASSISTANT DISTRICT STAFF DIRECTOR.....	\$4,657.50
MADSEN, JEANETTE E	PART-TIME EMPLOYEE .....	2,380.50
MADSON, GARY K	ADMINISTRATIVE ASSISTANT.....	13,713.75
MCVEY, MICHAEL H	LEGISLATIVE ASSISTANT.....	7,167.24
MERKOWITZ, DAVID R	STAFF ASSISTANT, TO JAN 31.....	1,000.00
MIKELSON, TERRY D	PRESS SECRETARY.....	8,538.75
RALSTON, MICHAEL D	DISTRICT DIRECTOR.....	5,692.50
RATHER, ELIZABETH GRAY	LEGISLATIVE CORRESPONDENT/ASST.....	3,966.66
ROBERTSON, NANC	STAFF ASSISTANT.....	4,183.34
SEUM, JACK F	LEGISLATIVE DIRECTOR.....	8,538.75
ZABAR, LAURENCE	TO JAN 31.....	1,000.00

## **OFFICE OF THE HON. LANE EVANS**

AYERS, JOHN S	SPECIAL PROJECTS COORDINATOR.....	5,700.00
BEAN, JOYCE IRENE	DISTRICT OFFICE MANAGER.....	5,175.00
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE .....	600.00
DANCEY, RUTH A	OFFICE MANAGER.....	6,999.99
DAUGHENBAUGH, KAREN	STAFF ASSISTANT, FROM MAR 1 .....	250.00
GENDE, THERESA ANN	PART-TIME EMPLOYEE, FROM JAN 25 .....	633.60
GLUBA, WILLIAM EVAN	FEDERAL PROJECTS COORDINATOR.....	6,750.00
GRIFFIN, SCOTT LEE	STAFF ASSISTANT, TO JAN 31 .....	1,216.67
HARE, PHILIP G	DISTRICT REPRESENTATIVE .....	7,275.00
KING, DENNIS J	ADMINISTRATIVE ASSISTANT.....	10,350.00
KUPPER, JOHN D	PRESS ASSISTANT .....	6,525.00
LACK, JERRY W.	STAFF ASSISTANT, FROM FEB 1 .....	1,400.00
LIDDELL, SCOTT ALLEN	CASE WORKER.....	3,125.01
LOGAN, MARILYN E	SECRETARY.....	3,125.01
MCGEEHEE, MEREDITH	LEGISLATIVE DIRECTOR.....	6,225.00
RAMIREZ, FREDERICK, JR.	CASE WORKER.....	3,262.51
RAMIREZ, RICK J	PART-TIME EMPLOYEE .....	2,850.00
REDENBO, KURT EDWARD	LEGISLATIVE ASSISTANT.....	3,249.99
ROSENBERG, JEFFREY R	LEGISLATIVE ASSISTANT.....	3,650.01
SAUTERNE, EDA RUTH	ADMINISTRATIVE SECRETARY, FROM JAN 23 .....	2,266.67
SHERWIN, ELIZABETH	DISTRICT OFFICE MANAGER.....	4,700.01
TARBOX, LAMONT EVERETT	FEDERAL PROJECTS COORDINATOR.....	2,950.00
WITTE, DIANNE	LEGISLATIVE ASSISTANT.....	4,149.99

## **OFFICE OF THE HON. DANTE B FASCELL**

ALBERTUS, SHIRLEY M	DIST OFF SECTY.....	4,650.00
BASS, STEVEN B.	TEMPORARY EMPLOYEE .....	2,450.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS.....	10,950.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER.....	6,750.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY.....	5,450.00
KEENE, JUDITH A	LEGISLATIVE AIDE.....	3,960.00
KINNALLY, CATHERINE A	APPOINTMENTS SECRETARY.....	5,950.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST.....	4,800.00
NIELSON, GRETCHEN	LEGISLATIVE AIDE.....	4,650.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT.....	14,262.00
PORTERFIELD, BETH TERESA	RECEPTIONIST.....	4,200.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT.....	10,350.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT.....	7,050.00
SIMMONS, DEBORAH SUSAN	LEGISLATIVE AIDE.....	4,650.00
TIDMAN, REBECCA	STAFF ASSISTANT.....	4,750.00

## **OFFICE OF THE HON. WALTER E FAUNTROY**

ANDERSON, LOUISE	PART-TIME EMPLOYEE .....	1,981.00
BANKS, JUNETTA D	CASEWORKER.....	2,716.89
BASEY, SHEILA MARIE	SECRETARY.....	5,175.00
BASKERVILLE, LEZLI	DIST OFF DIRECTOR .....	10,350.00
BUSH, ROBERT F	PART-TIME EMPLOYEE .....	2,070.00
FARMER, FRANCESCA E	SHARED EMPLOYEE.....	5,000.01
FILMORE, IRIS	TEMPORARY EMPLOYEE, FROM MAR 1 .....	517.50
FOSTER, WILLIAM A	LEGISLATIVE SECRETARY.....	5,175.00
GILLIS, CHERRY V	CASE WORKER/CLERK.....	6,128.33
GREENE, YVONNE J	OFFICE MANAGER.....	5,821.74
HARRIS, JOYCE S	EXECUTIVE ASSISTANT .....	9,400.00
HARRISON, ROSEANNA D	CASEWORKER.....	3,380.49
HOBSON, JULIUS WILSON, JR	ADMINISTRATIVE ASSISTANT.....	11,902.50
HORBLITT, STEPHEN A	LEGISLATIVE ASSISTANT.....	2,328.75
KING, WAYNE PRESTON	STAFF ASSISTANT.....	5,563.14
MITCHELL, TANYA C	RECEPTIONIST-TYPIST.....	3,424.67
PAGE, CAROL A	SPECIAL ASSISTANT.....	7,762.50

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. WALTER E FAUNTROY—CONTINUED**

PERRY, ELIZABETH	STAFF ASSISTANT.....	\$1,800.00
SMITH, PATRICIA A	PRESS ASSISTANT.....	7,762.50
TRUHART, DEBRA L	CASEWORKER.....	5,175.00
TURK, LUVINIA	SECRETARY, TO FEB 29.....	901.56

## **OFFICE OF THE HON. VIC FAZIO**

BOSIES, CAROL MICHELE	COMMUNICATIONS ASSISTANT.....	5,692.50
BUONOCORE, MARY E	LEGISLATIVE AIDE.....	4,578.84
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	1,000.00
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
GWINN, WILLIAM ROGER	PRESS ASSISTANT.....	6,856.26
HABEL, PATRICIA MARY	STAFF ASSISTANT.....	4,057.22
HAZELROTH, STANTON CARL	DISTRICT OFFICE DIRECTOR.....	8,137.50
HERBON, LYNN ANNE	STAFF ASSISTANT, TO MAR 13.....	2,833.32
HUMES, CHRISTOPHER	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT, FROM MAR 1.....	200.00
HUNT, DIANE ELIZABETH	DISTRICT STAFF ASSISTANT.....	3,846.71
KARPEROS, ANN P	TEMPORARY EMPLOYEE, FROM MAR 9.....	480.33
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE.....	7,095.66
MORRIS, BARBARA ARDEN	FIELD REPRESENTATIVE.....	6,504.09
PULLIAM, JULIE F	LEGISLATIVE AIDE.....	4,521.93
RATTIGAN, TIMOTHY ANDREW	COMPUTER OPERATOR.....	3,895.74
RYDER, DANA	DISTRICT STAFF ASSISTANT.....	5,244.21
SCHLUTER, CAROL A	FIELD REPRESENTATIVE.....	5,201.82
SCHONER, PAULA	LEGISLATIVE CORRESPONDENT.....	4,026.15
STUART, SANDRA K	LEGISLATIVE ASSISTANCE.....	10,695.00
URIAN, JULIE MARIE	RECEPTIONIST, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	3,851.97
YAWORSKE, CYNTHIA SUSAN	PERSONAL SECRETARY/OFFICE MANAGER.....	6,287.64

## **OFFICE OF THE HON. EDWARD F FEIGHAN**

BLACKMAN, JESSICA LYNN	LEGISLATIVE DIRECTOR, TO MAR 22.....	6,833.33
BOSCIA, JOANN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	300.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAR 1.....	500.00
CINTRON, SARA ELIZABETH	RECEPTIONIST/SECRETARY.....	4,500.00
CLARK, DANIEL J	DISTRICT REPRESENTATIVE.....	7,500.00
CODY, GEORGE T	EXECUTIVE ASSISTANT.....	7,110.42
DEANGELIS, DONNA MARIE	COMPUTER ASSISTANT.....	2,800.00
GOSS, MARGARET E	PART-TIME EMPLOYEE, TO FEB 7.....	592.00
GRASSI, CAROL A	CASE WORKER.....	4,875.00
HARPER, CATHERINE L	ADMINISTRATIVE ASSISTANT.....	11,500.00
KING, GREGORY J	COMMUNICATIONS ASSISTANT.....	4,749.99
LUPICA, CARMELA	SHARED EMPLOYEE, FROM MAR 1.....	500.00
MADDEN, DENNIS	STAFF ASSISTANT.....	4,625.01
MCBRIDE, MARTIN JOSEPH	PART-TIME EMPLOYEE.....	966.66
MCTAGGART, HERBERT J	STAFF ASSISTANT, FROM JAN 20.....	4,930.55
OCONNOR, CAROLE MARY	COMPUTER SPECIALIST.....	5,250.01
SIEGEL, RANDOLPH	LEGISLATIVE AIDE.....	3,750.00
SMALL, LAWRENCE S	FIELD REPRESENTATIVE.....	3,000.00
STEPHANPOPOULOS, GEORGE R	LEGISLATIVE ASSISTANT.....	5,375.01
WILSON, FLORENCE	CASE WORKER-RECEPTIONIST.....	4,875.00
WILSON, SUSAN ELIZABETH	STAFF ASSISTANT.....	5,250.00

## **OFFICE OF THE HON. GERALDINE A FERRARO**

ACKERMANN, MARSHA E	STAFF ASSISTANT.....	9,762.50
CASTALDI, ELIZABETH	RECEPTIONIST.....	3,493.14
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1.....	500.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1.....	1,750.00
DONNELLAN, KEVIN J	LEGISLATIVE ASST/SPECIAL PROJECTS.....	6,675.00
ENNIS, ORVILLE	PART-TIME EMPLOYEE.....	650.01
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT.....	1,293.75
FLYNN, EILEEN PATRICIA	OFFICE MANAGER.....	7,925.00
GOLDBERG, GLENN S	ADMINISTRATIVE ASSISTANT, FROM MAR 5.....	2,383.33
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY.....	4,254.17
KELLS, KEVIN	PART-TIME EMPLOYEE.....	717.64
KOSHGARIAN, DAVID H	LEGISLATIVE DIRECTOR.....	9,056.25
LEAHY, BARBARA ANN	STAFF ASSISTANT.....	4,657.50
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT.....	693.83
MCCORMACK, JOSEPH P	CASE WORKER.....	5,026.23
MCKENNA, PATRICIA JANE	CASE WORKER.....	5,267.49
MCSORLEY, NANCY RUIZ	SECRETARY.....	4,139.97
PERRY, DAVID	LEGISLATIVE ASSISTANT.....	7,245.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. GERALDINE A FERRARO—CONTINUED**

SCHULMAN, MELISSA A	PART-TIME EMPLOYEE, FROM MAR 26.....	\$133.33
SULLIVAN, IRENE	CASEWORKER.....	6,683.28
TRAPASSO, BEATRICE	COMPUTER OPERATOR .....	3,493.14

## **OFFICE OF THE HON. BOBBI FIEDLER**

BECKERMAN, MARILYN	PART-TIME EMPLOYEE.....	1,740.00
BEESON, PEGGY CALDWELL	PART-TIME EMPLOYEE, FROM JAN 25 .....	1,425.00
BEST, RICHARD ALBIN, JR	LEGISLATIVE ASSISTANT.....	6,999.99
CLARKE, PAUL	EXECUTIVE ASSISTANT.....	15,000.00
CLYDESDALE, SONDRALOREEN	FIELD REPRESENTATIVE .....	4,675.00
CURTISS, GEORGIA RIDDEL	.....	3,300.00
EBERLY, DON EUGENE	SHARED EMPLOYEE.....	1,249.50
EGERBERG, BRENDA	SPECIAL ASSISTANT.....	5,750.01
ENGELHARDT, JEANNINE	RECEPTIONIST.....	2,500.00
ISBY, DAVID C	LEGISLATIVE ASSISTANT.....	2,950.00
JENSEN, DIANE LYN	LEGISLATIVE DIRECTOR.....	3,575.01
JEROME, RAYMA	CASEWORKER.....	4,500.00
NEFF, JOANNE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 3 .....	125.00
PAINE, ESTHER MARGUERITE	RECEPTIONIST.....	3,300.00
POLAK, SHARON J	OFFICE MANAGER.....	6,249.99
RUDY, DEBORAH A	OFFICE MANAGER.....	8,750.01
SEITZ, J BARTON	LEGISLATIVE AIDE.....	4,133.34
SNOW, DEBORAH LYNN	CORRESPONDENCE SYSTEM MANAGER .....	3,300.00
STEVENS, KELLY	LEGISLATIVE AIDE.....	4,700.00
VALVO, AGNES V	FIELD REPRESENTATIVE .....	4,224.99

## **OFFICE OF THE HON. JACK FIELDS**

ALEXANDER, LILA JEAN	CASEWORKER.....	3,999.99
ALVAREZ, JUDY D	PERSONAL SECRETARY, FROM JAN 13.....	5,416.66
BINZEL, PEGGY KLINGENSMITH	LEGISLATIVE ASSISTANT.....	4,500.00
BINZEL, WILLIAM P	PART-TIME EMPLOYEE, TO JAN 4.....	13.33
BOWES, BARBARA E	DISTRICT COORDINATOR.....	5,107.26
BURROUGHS, HARRY F	LEGISLATIVE DIRECTOR.....	9,428.47
CRATE, CHERYL KAY	CASE WORKER.....	3,750.00
CUDDY, ROXY ANN	PART-TIME EMPLOYEE, FROM FEB 1.....	1,800.00
DOUCET, ANN A	RECEPTIONIST.....	4,250.01
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT.....	14,100.01
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST.....	9,794.49
JONES, NANCY S	CASE WORKER.....	4,250.01
MUELLER, ROBERT WILLIAM	SHARED EMPLOYEE.....	1,604.21
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE.....	6,472.26
UHRBROCK, ANNE L	RECEPTIONIST.....	4,575.00
WIRWICZ, BRYAN	PRESS DIRECTOR.....	6,750.00
WOOD, CATHERINE E	SYSTEMS OPERATOR.....	5,985.00

## **OFFICE OF THE HON. HAMILTON FISH JR**

BENSON, CLAIRE M	SECRETARY-DISTRICT OFFICE.....	3,105.00
CAVANAUGH, SHIRLEY J	CASEWORKER.....	7,078.38
COLEMAN, PHYLLIS ANTHONY	LEGISLATIVE AIDE.....	4,079.19
COX, THOMAS PAUL	SYSTEMS MANAGER.....	3,881.25
DURLAND, WILLIAM S	COMPUTER OPERATOR, FROM FEB 1.....	2,000.00
EDWARDS, LINDA JO	RECEPTIONIST.....	2,781.57
ELLINGTON, JOHNS N	PART-TIME EMPLOYEE, TO JAN 31.....	750.00
ELY, AYA H	PERSONAL SECRETARY.....	9,173.74
FOROOD, PARI J	PRESS ASSISTANT.....	5,175.00
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT.....	4,557.63
HAYES, JAMES NICHOLAS	ADMINISTRATIVE ASSISTANT.....	11,971.33
KERN, INGRID A	SHARED EMPLOYEE, FROM MAR 1.....	344.58
KLAGES, CHRISTINE	APPT SECRETARY.....	4,010.64
MORRISON, EMILY B	TO JAN 31.....	
NACCARATO, JOHN J	CASEWORKER—DISTRICT OFFICE, FROM FEB 1.....	3,359.47
PEDERSON, DOROTHY M	DISTRICT ADMINISTRATOR.....	7,452.24
ROCKWELL, CARRIE	SECRETARY-DISTRICT OFFICE.....	4,197.45
SCHATZ, THOMAS ANDREW	RECEPTIONIST.....	1,811.29
TRABER, JANICE ANN	LEGISLATIVE ASSISTANT.....	7,245.00
WITTENBERG, HOPE ROCHELLE	PROJECTS COORDINATOR.....	7,757.85
	LEGISLATIVE AIDE—RESEARCH.....	4,140.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RONNIE G FLIPPO**

ADCOCK, MICHAEL WADE	FIELD REPRESENTATIVE.....	\$4,472.91
BAXTER, CHERYL KIM	LEGISLATIVE ASSISTANT.....	4,824.39
BROWN, J D	PART-TIME EMPLOYEE.....	1,201.56
CROWSON, LEANN	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00
GARDNER, CYNTHIA ANDREA	D.C. INTERN, TO FEB 29.....	1,680.00
GILLILAND, DONICE C	SPECIAL ASSISTANT, TO FEB 29.....	
	CASEWORKER, FROM MAR 1.....	4,895.83
	COMPUTER SYSTEMS MANAGER, TO FEB 17.....	2,258.61
	DISTRICT SECRETARY.....	3,700.01
	EXECUTIVE AIDE.....	10,991.66
	PUBLIC INFORMATION ASSISTANT.....	8,999.99
	D.C. INTERN, FROM MAR 19.....	336.00
	SECRETARY.....	4,108.33
HARRIS, HAROLD B	STAFF ASSISTANT, TO FEB 17.....	2,245.55
HIGHTOWER, JERRI S	ADMINISTRATIVE ASSISTANT.....	16,133.34
JONES, OLIVER C	LEGISLATIVE AIDE.....	14,383.33
KELLEY, WILLIAM H	CASEWORKER, TO FEB 17.....	1,958.33
LONG, BRADLEY DARRYL	EXECUTIVE SECRETARY.....	7,037.49
MCDONALD, MARY ETHEL		
PRITCHETT, JAMES R		
RASCO, WILLIAM EARL		
TOOHEY, J FRANCIS		
UNDERWOOD, JOAN B		
WALLACE, VICKI P		

## **OFFICE OF THE HON. JAMES J FLORIO**

APPLEBAUM, DAVID B	RESEARCH ASSISTANT.....	5,596.05
BAICKER, JOSEPH KEITH	LEGISLATIVE CORRESPONDENT., TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	2,120.30
BROUILLARD, DENISE THERESA	PART-TIME EMPLOYEE, TO JAN 31.....	
	DISTRICT AIDE, FROM FEB 1 TO FEB 29.....	1,833.34
CRANE, SAMUEL F.	RESEARCH-COMM DIRECTOR, FROM FEB 1.....	8,666.66
DOSS, DEBRA ELIZABETH	RESEARCH ASSISTANT, FROM MAR 1.....	1,666.67
ESTEVEZ, MARIA DOLORES	DISTRICT AIDE, TO MAR 2.....	1,808.33
FISHER, WAYNE B	PRESS ASSISTANT.....	5,596.05
FORTUNATO, FRANCIS XAVIER	LEGISLATIVE ASSISTANT, FROM FEB 16.....	1,875.00
FOSTER, VIOLA V	DEPUTY ADMIN ASST.....	7,250.01
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT, TO JAN 15.....	1,000.00
HONER, CATHERINE A	DISTRICT AIDE.....	4,657.50
JONES, DARCEL D	DISTRICT AIDE.....	3,916.66
KARPUK-THOMAS, KATHLEEN	DISTRICT AIDE.....	4,291.66
KIRKLAND, ZENAIDA S.	CASEWORKER, FROM MAR 12.....	475.00
LAMBRAKOPOULOS, STAVROULA E	RECEPTIONIST-SECRETARY, TO JAN 31.....	
	LEGISLATIVE AIDE, FROM FEB 1.....	3,444.00
	PART-TIME EMPLOYEE.....	2,587.50
	EXECUTIVE ASSISTANT.....	8,750.01
	DISTRICT MANAGER.....	6,000.00
	PART-TIME EMPLOYEE.....	450.00
	SCHEDULING ASSISTANT.....	4,250.01
	OFFICE MANAGER, TO FEB 29.....	4,233.34
	DISTRICT ADMINISTRATIVE ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	3,822.32
	SCHEDULING ASSISTANT.....	4,250.01
	DISTRICT AIDE.....	3,043.74
	DISTRICT AIDE, TO FEB 29.....	1,686.10
	RECEPTIONIST-SECRETARY., FROM MAR 1.....	866.67
	SECRETARY, FROM MAR 1.....	1,041.67
LIGHTCAP, FRANCES F		
MANNELLA, CHARLES J		
MONDILE, MARIA A		
NEWBOULD, PETER E		
PALOMBI, JUDITH A		
ROBERTS, JOSEPH J JR		
SALEMA, JOSEPH C		
SENG, USHA G		
SIMS, CRISTINA MARIA LAD		
STIEFEL, DORA MARY		
VALVARDI, ROSALIE L		
WILLIAMS, SIDNEY REGINA		

## **OFFICE OF THE HON. THOMAS M FOGLIETTA**

CUFFELD, JULIA H	STAFF ASSISTANT.....	5,697.51
DIDOMENICO, CATHERINE	STAFF ASSISTANT.....	4,253.76
EMERSON, PAUL GORDON	LEGIS ASST./CORRESPONDENT.....	5,433.75
FALCONE, DOMENIC	STAFF ASSISTANT.....	5,417.49
FAMIGLIETTI, KAREN A	SECRETARY.....	4,222.50
FERNIS, KAREN L	EXECUTIVE ASSISTANT.....	4,657.50
HALIN, EDWARD N	STAFF ASSISTANT.....	4,548.75
HOLLIE, SANDRA DEI	STAFF ASSISTANT.....	3,467.49
HUDAK, ROBERT A	STAFF ASSISTANT.....	3,467.49
INNAURATO, KAREN	SPECIAL PROJECTS ASSISTANT.....	5,175.00
JACKSON, CINDY S	STAFF ASSISTANT.....	3,622.50
KATZ, PHILIP	LEGISLATIVE ASSISTANT.....	5,175.00
MCELHENNY, REGINA P.	PART-TIME EMPLOYEE, FROM FEB 6.....	1,833.33
MONZO, FRANK LOUIS	STAFF ASSISTANT.....	470.42
PASTINO, THERESA	STAFF ASSISTANT.....	5,019.99
RODRIGUEZ, ORLANDO J	CONGRESSIONAL AIDE.....	4,140.00
ROTONDI, PHILIP W	ADMINISTRATIVE ASSISTANT.....	10,361.25
SALIMAO, JAMES	PART-TIME EMPLOYEE.....	1,319.76
SIKO, CYNTHIA L	PART-TIME EMPLOYEE.....	5,175.00
STEIN, FRED M	CHIEF OF STAFF.....	12,938.76
WEITZMAN, STEVE	PRESS SECRETARY.....	5,298.75

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. THOMAS S FOLEY**

ANDERSON, BARTON T	PART-TIME EMPLOYEE .....	\$900.00
BELL, SUSAN	LEGIS ASSISTANT—OFFICE MANAGER .....	9,999.99
COOKE, MAXINE W	STAFF ASSISTANT .....	5,951.25
FLUKE, JULIE KAY	STAFF ASSISTANT .....	3,415.50
GIBSON, DOROTHY L	TECHNICAL AIDE .....	5,138.87
GILPATRICK, JANET L	ASSISTANT .....	5,175.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT .....	10,091.76
JUANPERE, NIEVES PAZO	STAFF ASSISTANT .....	5,750.01
KUNDANIS, GEORGE	STAFF ASSISTANT, TO FEB 29 .....	6,166.66
LIGHTFOOT, THADDEUS R	STAFF ASSISTANT .....	5,000.01
LOWREY, BONNIE M	LEGISLATIVE ASSISTANT .....	6,468.75
MAKUS, ERIC JOHN	PART-TIME EMPLOYEE .....	900.00
MAUK, MARILYN D	STAFF ASSISTANT .....	5,240.01
MOOS, EUGENE	PART-TIME EMPLOYEE .....	3,356.51
O'DONNELL, PATRICK KENT	STAFF ASSISTANT .....	3,000.00
OHARA, RAY M	STAFF ASSISTANT, TO FEB 29 .....	4,828.75
RIDOUT, JEFFREY	STAFF ASSISTANT .....	2,173.50
SANDERS, PATRICIA A	DISTRICT ASSISTANT .....	7,396.17
WINTERS, SANDRA LEIGH	STAFF ASSISTANT .....	7,762.50
ZAPPONE, JEANNE L	SECRETARY .....	3,500.01

## **OFFICE OF THE HON. HAROLD E FORD**

BLACK, KATHY	STAFF ASSISTANT .....	3,000.00
CLINTON, GWENDOLYN ELIZABET	STAFF ASSISTANT, TO MAR 5 .....	2,925.00
DUCKETT, GREGORY M	PART-TIME EMPLOYEE .....	1,800.00
HOFFMAN, NATHAN T	STAFF ASSISTANT .....	3,750.00
HORNE, MILDRED P	STAFF ASSISTANT .....	1,650.00
LACOMBE, TERRENCE	STAFF ASSISTANT .....	3,600.00
LEWIS, CHARLES E	STAFF ASSISTANT .....	4,906.26
LIPOW, HERSHEL S	LEGISLATIVE ASSISTANT, TO JAN 31 .....	2,500.00
LOWERY, MYRON LEWIS	PRESS SECRETARY, FROM FEB 13 .....	5,333.33
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT .....	14,461.00
MILAM, LEONIA C	STAFF ASSISTANT .....	4,791.00
MOZER, ERICA MARIE	STAFF ASSISTANT .....	4,700.00
PARKER, W DEAN	DISTRICT OFFICE MANAGER .....	8,250.00
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON .....	7,500.00
RAVITZ, MICHAEL DAVID	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	2,916.66
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT, TO FEB 29 .....	
	SENIOR LEGISLATIVE ASSISTANT, FROM MAR 1 .....	6,206.24
SEAY, MICHAEL ANTHONY	STAFF ASSISTANT .....	1,800.00
SPENCE, DORIS	STAFF ASSISTANT, TO FEB 29 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	6,050.01
STREET, JO ANN	STAFF ASSISTANT .....	4,500.00
SUMMERS, SHERYL	COMMUNICATIONS ASSISTANT, TO FEB 29 .....	
	COMMUNICATIONS ANALYST, FROM MAR 1 .....	5,592.00
WILLIAMS, LUCENIA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29 .....	2,222.25

## **OFFICE OF THE HON. WILLIAM D FORD**

AMANN, BRYAN LEE	GRANTS AND SPECIAL PROJECTS CORD .....	6,727.50
BARBOUR, NANCY R	LEGISLATIVE DIRECTOR .....	10,350.00
BEESLEY, LINDA BEA	CASE WORKER .....	3,244.41
BINKOWSKI, SYLVIA JULIA	STAFF ASSISTANT .....	3,411.47
DOGAN, DELORES RUTH	STAFF ASSISTANT .....	4,269.39
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE .....	6,153.60
GEISS, DAVID W	ADMINISTRATIVE ASSISTANT .....	8,349.99
KEITH, DAVID P	STAFF ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 5 .....	3,298.71
LANGLEY, ANNE WARREN	PART-TIME EMPLOYEE, TO JAN 31 .....	960.00
LANVERS, CLAIRE E	STAFF ASSISTANT .....	4,140.00
LYNN, LYNN TRIBBLE	RECEPTIONIST .....	4,140.00
MONOLIDIS, CHRISTINA M	PART-TIME EMPLOYEE .....	1,449.60
NYHOUS, BEVERLY JEAN	COMPUTER SPECIALIST .....	5,175.00
STRITZINGER, DEBRA A	STAFF ASSISTANT .....	3,861.08
TALLMADGE, PATRICIA	DISTRICT OFFICE MANAGER .....	10,990.00
WARDEN, MICHAEL DANA	STAFF ASSISTANT .....	5,175.00
WILLIAMS, JANICE CLAIRE	EXECUTIVE ASSISTANT .....	7,602.08
WOLANIN, THOMAS R	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 29 .....	100.00
YATES, CAROL C	STAFF ASSISTANT .....	4,269.39

## **OFFICE OF THE HON. EDWIN B FORSYTHE**

BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER .....	5,369.07
BROWN, DOROTHY LEE	CASEWORKER .....	7,855.65



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. EDWIN B FORSYTHE—CONTINUED**

CARR, IV, DABNEY J	CLERK.....	\$3,234.39
DAVIS, JOANNE L	CASEWORKER.....	5,382.00
DOBBINS, THOMAS BOWEN	LEGISLATIVE AIDE.....	3,881.25
FARRELL, SUSAN	LEGISLATIVE ASSISTANT.....	6,468.75
FEIT, BARRETT ANN	CASEWORKER.....	7,063.89
HODGSON, SHIRLEY L	ADMINISTRATIVE ASSISTANT.....	10,479.39
IFKOVITS, ELENA K	SECRETARY.....	3,855.39
KHATAMI, PATRICIA A	SECRETARY.....	5,666.64
LONABAUGH, PATRICIA	SECRETARY.....	4,243.50
MCGANN, MARY B	EXECUTIVE SECRETARY.....	11,327.04
PLUNK, DARYL MILLS	LEGISLATIVE AIDE.....	3,939.48
STEVENSON, JUDITH LOUISE	STAFF ASSISTANT.....	4,482.84
WYSONG, PATTY K	STAFF ASSISTANT.....	3,553.41

## **OFFICE OF THE HON. WYCHE FOWLER JR**

BELCHER, PATRICIA ANN	STAFF ASSISTANT.....	3,180.00
BELL, SHARON KAY	STAFF ASSISTANT.....	3,875.01
FRANKEL, BROOKE ALLISON	PART-TIME EMPLOYEE, FROM FEB 10.....	382.50
GOLD, SUSAN KATIE	STAFF ASSISTANT.....	4,250.01
JACKSON, CHARLES R	STAFF ASSISTANT.....	7,106.76
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT.....	9,230.01
JONES, RONNY EUGENE	STAFF ASSISTANT.....	4,749.99
LEVIN, ANGELA	STAFF ASSISTANT.....	2,808.99
MCGHEE, AVIS L	STAFF ASSISTANT.....	3,500.01
MCHENRY, ROVILLA D	STAFF ASSISTANT.....	5,675.01
MILES, BEVERLY ANN	STAFF ASSISTANT.....	5,000.01
POPE, ORETHA LORETTA	STAFF ASSISTANT, FROM FEB 6.....	2,291.67
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT.....	4,880.01
SPEECE, JULIE A	STAFF ASSISTANT.....	6,624.99
THORNTON, TRACEY EVANGALINE	STAFF ASSISTANT, FROM JAN 19.....	3,400.01
VONUNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT.....	13,374.99
WILLIAMS, KAREN L	STAFF ASSISTANT, TO JAN 27.....	1,800.00
WRIGHT, RALPH WAYNE	STAFF ASSISTANT.....	7,950.00

## **OFFICE OF THE HON. BARNEY FRANK**

ANGELO, JOHN P	STAFF ASSISTANT.....	3,622.50
BARON, JONATHAN MALCOLM	STAFF ASSISTANT, FROM MAR 19.....	533.33
BLACK, WILLIAM	LEGISLATIVE ASSISTANT.....	5,951.25
BYRNE, MARY H	CHIEF CASEWORKER.....	4,916.25
CAHN, DOUGLAS	ADMINISTRATIVE ASSISTANT.....	10,250.01
COELHO, SHIRLEY AHERN	PART-TIME EMPLOYEE.....	2,763.00
COURTNEY, JOHN E,II	SCHEDULER/STAFF ASSISTANT.....	3,881.25
DOLAN, JAMES M,JR	PART-TIME EMPLOYEE, FROM FEB 1.....	100.00
DOW, PAULINE M	.....	4,916.25
GILGALLON, RICHARD J,JR	STAFF ASSISTANT, TO MAR 3.....	2,898.00
KELLY, ANNE LESLIE	STAFF ASSISTANT.....	5,175.00
KOLTUN, JOSHUA KATHRIEL	LEGISLATIVE ASSISTANT.....	3,881.25
KOVAR, PETER	LEGISLATIVE CORRESPONDENT.....	4,010.64
MOAKLEY, PATRICIA A	PERSONAL SECTY/OFFICE MANAGER.....	5,175.00
MOORE, JOANNE M	STAFF ASSISTANT.....	3,751.89
NORRIS, ROBERT W	SPECIAL ASSISTANT.....	4,398.75
REICHARD, DOROTHY M	DISTRICT DIRECTOR.....	9,750.00
SWEENEY,JR., PAUL LEO	PART-TIME EMPLOYEE, FROM FEB 2.....	1,086.67
VIEIRA, MICHAEL ANTHONY	SCHEDULER/STAFF ASSISTANT.....	3,751.89
WHITTY, WILLIAM FRANCIS	ASSISTANT DISTRICT DIRECTOR.....	7,625.01
WRIGHT, AMELIA C	CASE WORKER.....	3,622.50
ZEGARELLI, JOANNE	STAFF ASSISTANT.....	3,622.50

## **OFFICE OF THE HON. WEBB FRANKLIN**

ANTHONY, SARAH YOUNT	STAFF ASSISTANT.....	4,333.50
BUFORD, PIERCE DAGGETT	CHIEF CASEWORKER.....	4,333.50
CALLICOTT, WILLIAM E,JR	PRESS AIDE.....	6,687.51
CARTER, WILLIAM BENNETT	LEGISLATIVE ASSISTANT, TO JAN 31.....	2,600.00
COVINGTON, DANA BRUCE,SR	DISTRICT DIRECTOR.....	7,008.51
CRUMP, WILLIAM BELL,III	ADMINISTRATIVE ASSISTANT.....	15,280.00
FOUCHE, AMEE J	LEGISLATIVE ASSISTANT.....	4,815.00
FRITTS, KIMBERLEY	PART-TIME EMPLOYEE.....	2,648.25
GEE, MARY ANNE	ASSISTANT PRESS SECRETARY.....	4,815.00
JEFFREYS, RETHA SLAY	EXECUTIVE ASSISTANT.....	8,025.00
KENNEDY, JIMMY DERRICK	STAFF ASSISTANT, TO JAN 31.....	.....
	LEGISLATIVE ASSISTANT, FROM FEB 1.....	4,254.16
MCCOOL, SARA B	DISTRICT ASSISTANT.....	2,568.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. WEBB FRANKLIN—CONTINUED**

MCGEE, VIRGINIA LOIS	RECEPTIONIST.....	\$4,681.26
NELSON, GAN	DISTRICT OFFICE ASSISTANT, FROM JAN 3 .....	2,640.00
ROBBINS, EDWINA MCCARLEY	STAFF ASSISTANT/RECEPTIONIST .....	4,012.50
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM MAR 1.....	100.00
WILLIAMS, NEY	STAFF ASSISTANT.....	5,349.99
ZAKRZESKI, PAULETTE H	LEGISLATIVE DIRECTOR.....	8,078.49

## **OFFICE OF THE HON. BILL FRENZEL**

BEATTY, KEVIN L	D.C. INTERN, FROM MAR 20 .....	275.00
BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT.....	4,200.00
BROWNE, PATRICIA C	STAFF DIRECTOR.....	10,200.00
CARMODY, MARTIN L	D.C. INTERN, FROM JAN 3 TO MAR 16.....	1,850.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR.....	8,400.00
DORSEY, CYNTHIA L	COMPUTER SPECIALIST .....	3,125.01
DUTCHER, JUDITH KAY	D.C. INTERN, FROM JAN 3 TO MAR 16.....	1,850.00
DUXBURY, MARGARET L	LEGISLATIVE ASSISTANT.....	3,825.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT.....	10,200.00
GLASENAPP, CHRISTOPHER D.	D.C. INTERN, FROM MAR 20 .....	275.00
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT, TO FEB 29 .....	3,458.33
GUIDERA, MARGARET A.	DISTRICT OFFICE ASSISTANT, FROM FEB 1 .....	1,760.00
HASTINGS, MAUREEN C	STAFF ASSISTANT.....	300.00
LAMBERT, SCOTT	LEGISLATIVE ASSISTANT.....	3,525.00
NELSON, MARLYS J	OFFICE MANAGER.....	5,700.00
OBERHELMAN, DIANE L	STAFF ASSISTANT, FROM MAR 21 .....	250.00
OKEEFE, BRIDGET M	STAFF ASSISTANT, TO JAN 8.....	200.00
PASEK, MYRA J.	D.C. INTERN, FROM MAR 23 .....	200.00
RIBNICK, RACHEL S.	STAFF ASSISTANT, FROM JAN 5 TO MAR 19 .....	1,875.00
ROSENAUER, DAVID B	SENIOR LEGISLATIVE ASSISTANT.....	6,900.00
ROSS, CHRISTOPHER J	LEGISLATIVE ASSISTANT.....	3,699.99
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE .....	6,999.99
SEYMOUR, THOMAS J.	D.C. INTERN, FROM JAN 9 TO MAR 15.....	1,340.00
SPONEM, PATRICIA	CASEWORKER.....	4,550.01
STRANG, ANNETTE J	STAFF ASSISTANT, TO JAN 31.....	958.33
TABBERSON, JEAN MARIE	D.C. INTERN, FROM JAN 3 TO MAR 18.....	1,900.00
VAN DER MEID, THEODORE J	STAFF ASSISTANT, FROM FEB 1 .....	1,583.32
WATKINS, BLANCHE D	SENIOR COMPUTER SPECIALIST .....	5,000.01

## **OFFICE OF THE HON. MARTIN FROST**

BARNES, EVA M	PART-TIME EMPLOYEE.....	1,749.99
BRADFORD, JESSYL E	LEGISLATIVE ASSISTANT.....	5,097.39
BUTLER, CAROL ANN	RECEPTIONIST.....	3,750.00
CARLETON, RONNIE P	LEGISLATIVE ASSISTANT.....	4,749.99
DAMTOFT, JANET RUSSELL	.....	4,140.00
EVANS, MYRTIS	CASEWORKER.....	4,500.00
JONES, BENNIE JEWEL	SENIOR CASEWORKER.....	5,000.01
JONES, SANDRA BENITA	CASEWORKER.....	3,583.34
MALDONADO, CHARLOTTE	FIELD REPRESENTATIVE .....	5,000.01
MANSKER, ROBERT THOMAS	PRESS SECRETARY.....	9,249.99
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT.....	11,643.75
MCCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECTY .....	8,021.25
MCCLELLAN, BONNIE MAUREEN	CHIEF LEGISLATIVE ASSISTANT .....	7,500.00
MEDRANO, PAULINE	CASE WORKER, TO FEB 29 .....	2,833.34
MURPHY, JANET	RECEPTIONIST, FROM MAR 1 .....	1,250.00
NAPPER, MEREDITH D	STAFF ASSISTANT.....	5,250.00
POWER, ROBERT JEFFREY	CASEWORKER.....	3,583.34
SALEEBEY, BETTE ANN	DISTRICT ADMINISTRATIVE ASST .....	8,000.01
WOLF, JEAN M	COMPUTER OPERATOR.....	3,750.00

## **OFFICE OF THE HON. DON FUQUA**

ALLEN, JAMES DONALD, JR	DISTRICT OFFICE ASSISTANT.....	5,799.99
BAKER, CARRIE B	SPEC ASST, TALLAHASSEE DIST OFF.....	5,000.01
BURCHETTE, CHERYL L	CASEWORKER.....	4,564.35
CLARK, JOHN OWEN	SPECIAL ASSISTANT, TO JAN 31.....	3,018.75
FISHER, RUTH W	PERSONAL SECRETARY.....	7,338.63
GREVE, CECELIA C	SECRETARY.....	4,922.88
INGRAM, MARY ANGELA	SECRETARY.....	5,021.67
KENNON, FLOYD LAMAR, JR.	DISTRICT OFFICE ASSISTANT, FROM FEB 1 .....	3,333.34
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT.....	13,250.01
SCUDDER, ANN HAMILTON	.....	6,727.50
STANDLAND, ROBERT EARL	DISTRICT OFFICE ASSISTANT.....	5,175.00
STEPHENS, KATHRYN SUSAN	SECRETARY.....	3,881.25
WADSWORTH, HERBERT, JR	ADMINISTRATIVE ASSISTANT.....	16,500.00
WEBB, ROSA CAROLYN	SECTY, TALLAHASSEE DIST OFFICE.....	4,140.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. ROBERT GARCIA**

CALDERON, RAUL	CONGRESSIONAL ASSISTANT.....	\$6,727.50
CINTRON, MARLENE	EXECUTIVE ASSISTANT .....	8,073.00
COLLAZO, LILLIAN	RECEPTIONIST, FROM FEB 1 .....	2,000.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY .....	4,843.80
CRUZ, DENISE	RECEPTIONIST, TO JAN 31 .....	1,035.00
CRUZ, MARIBEL	PART-TIME EMPLOYEE .....	1,250.01
DANVERS, WILLIAM C	SHARED EMPLOYEE .....	300.00
DOMINGUEZ DE MARTY, IDALIA T	EXECUTIVE OFFICE MANAGER .....	7,669.35
FEIMUTH, MIKE	STAFF ASSISTANT.....	7,115.64
HERRERA, SUSAN K	STAFF ASSISTANT.....	1,500.00
LEE, JANE	COMMUNITY LIAISON/SPECIAL PROJECTS CORD .....	10,217.07
MAYA, VIRGINIA	EXECUTIVE SECRETARY .....	5,692.50
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	1,666.67
MORA, GEORGE	CONGRESSIONAL ASSISTANT.....	6,727.50
NOAH, J P	LEGISLATIVE DIRECTOR .....	8,750.01
OCASIO, MARIA VIRGINIA	CONGRESSIONAL ASSISTANT.....	3,881.25
PEREZ, MILDRED	ADMINISTRATIVE ASSISTANT .....	8,280.00
RATTI, JAMES	PART-TIME EMPLOYEE .....	2,587.50
SERRANO, ELI S	LEGISLATIVE AIDE, TO FEB 29 .....	2,450.00
SMITH, ANA MARIA	STAFF ASSISTANT, TO FEB 29 .....	
WRIGHT, DOLORES V	COMPUTER OPERATOR, FROM MAR 1 .....	4,528.14
	CONGRESSIONAL ASSISTANT.....	4,657.50

## **OFFICE OF THE HON. JOSEPH M GAYDOS**

ANDRESEN, JACK	SHARED EMPLOYEE, FROM MAR 1 .....	300.00
CARR, JOHN M	ASSISTANT.....	2,499.99
CAVALLUCCI, CYNTHIA P	CLERK TYPIST .....	5,000.01
CLOSSIN, RICHARD E	PRESS SECRETARY .....	7,599.99
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	2,200.00
DALE, ALBERT E	SPECIAL ASSISTANT .....	8,208.34
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	7,062.51
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT .....	6,750.00
FLANAGAN, MARY K	STAFF ASSISTANT.....	666.66
GRIMES, HEDIANNE	STAFF ASSISTANT.....	1,166.67
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT .....	750.00
MARINO, PATRICIA ANN	CASEWORKER.....	5,000.01
MCDONALD, KIMBERLY A	SHARED EMPLOYEE, FROM MAR 1 .....	100.00
NEWBERRY, JANET L	CLERK.....	3,000.00
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 21 .....	181.86
OWENS, STEWART E	STAFF ASSISTANT.....	8,750.01
PECORA, OWEN	PUBLICATIONS ASSISTANT .....	6,249.99
POGUE, BARBARA J	EXECUTIVE ASSISTANT .....	716.67
POLLACK, EDWARD A	FIELD REPRESENTATIVE .....	5,000.01
REYNOLDS, MYRNA L	TEMPORARY EMPLOYEE, TO MAR 15 .....	2,500.00
STAISEY, WINIFRED H	EXECUTIVE SECRETARY .....	5,866.66
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR .....	12,249.99

## **OFFICE OF THE HON. SAM GEJDENSON**

ALLEN, MELANIE LYNN	STAFF ASSISTANT.....	3,105.00
BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT .....	5,433.75
BRONGER-ROBERTS, PATRICIA	PART-TIME EMPLOYEE .....	1,590.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT .....	4,657.50
GILMAN, MAUREEN E	ADMIN ASST/LEGIS DIR .....	8,538.75
GLICK, ANDREA L	LEGISLATIVE CORRESPONDENT .....	3,234.39
HOPKINS, PATRICIA CONLON	PART-TIME EMPLOYEE .....	2,846.25
JACKSON, JOHN JOSEPH	CONGRESSIONAL AIDE .....	3,363.75
KELLY, DIANNE J	PRESS SECRETARY .....	5,175.00
LABELLA, MARY E	PART-TIME EMPLOYEE .....	1,269.09
LEVY, JANET G	DIRECTOR OF OPERATIONS .....	4,916.25
MACLEAN, REBECCA R	EXECUTIVE ASSISTANT .....	5,175.00
MAZZOTTA, VINCENT C	CASE WORKER.....	4,463.43
MEIKLE, CATHY	PART-TIME EMPLOYEE .....	2,742.75
OTTERNESS, NAOMI W	DISTRICT DIRECTOR .....	6,986.25
PAINTER, E REECE	SCHEDULER.....	4,463.43
PHILIPS, DONALD DAVID	CASEWORKER.....	3,363.75
POCKROS, PERRY J	LEGISLATIVE ASSISTANT .....	5,433.75
QUINN, SUSAN A	CONGRESSIONAL AIDE .....	3,234.39
RICHARDSON, FAYE O	DISTRICT OFFICE MANAGER.....	4,010.64
SHEA, CATHLEEN MARY	CASEWORKER.....	3,428.43
SITTY, JANET	FEDERAL FUNDS COORDINATOR.....	4,140.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. GEORGE W GEKAS**

CAGNOLI, W ALLAN	LEGISLATIVE DIRECTOR.....	\$9,624.99
CALISTRI, RUTH E	DISTRICT OFFICE MANAGER.....	5,250.00
CLARK, JON M	SHARED EMPLOYEE, FROM MAR 1.....	500.00
DI MICHELE, PATRICIA A	STAFF ASSISTANT.....	2,169.99
DOWLING, AMY LINDAUER	DISTRICT ASSISTANT.....	3,750.00
ECKELS, ARLENE ELVA	DISTRICT SECRETARY.....	5,250.00
FOLMER, LESLIE DIANE	PRESS AIDE.....	4,500.00
LAIRD, BETSY RUSSELL	OFFICE MANAGER.....	4,250.01
LODGE, STEPHEN GERARD	LEGISLATIVE ASSISTANT.....	5,250.00
MILLS, GAYLE DUPRE	STAFF ASSISTANT.....	3,500.01
POPASKI, EILEEN ANN	PART-TIME EMPLOYEE, FROM JAN 3.....	1,689.60
ROWE, HELEN	DISTRICT OFFICE DIRECTOR.....	5,250.00
SHARBAUGH, MICHAEL J	PROJECTS COORDINATOR.....	5,250.00
SHEAR, VERA	LEGISLATIVE CORRESPONDENT.....	6,000.00
URAVIC, EDWARD	ADMINISTRATIVE ASSISTANT.....	9,624.99
VOLLRATH, TIMOTHY M	STAFF ASSISTANT.....	3,500.01

## **OFFICE OF THE HON. RICHARD A GEPHARDT**

BUERGER, SUE CAROL	STAFF ASSISTANT.....	2,748.99
CARPENTER, ROBERT JOHN	STAFF ASSISTANT.....	8,029.26
FASSI, PAULA M	STAFF ASSISTANT.....	8,137.50
FOGLEMAN, OLA M	STAFF ASSISTANT.....	5,997.00
FOLEY, DONALD J	STAFF ASSISTANT.....	10,149.99
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT.....	7,550.25
HIGGINS, CAROL	PART-TIME EMPLOYEE.....	2,499.99
JAFFE, JAMES M	ADMINISTRATIVE ASSISTANT.....	14,561.49
KERRY, GEORGE	STAFF ASSISTANT.....	8,724.24
KOMOREK, JAMES	STAFF ASSISTANT.....	10,752.51
MARITZ, PETER	STAFF ASSISTANT.....	6,000.00
MCDONALD, JO ELYN	STAFF ASSISTANT.....	7,449.99
ROMJUE, WILLIAM A.	SHARED EMPLOYEE, FROM MAR 1.....	1,750.00
SPECK, MELODY	STAFF ASSISTANT.....	5,644.50
WESSEL, MICHAEL R	STAFF ASSISTANT.....	6,000.00

## **OFFICE OF THE HON. SAM GIBBONS**

ALVIS, R EVELYN	STAFF ASSISTANT.....	5,175.00
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT.....	5,045.64
BROWN, LINDA JEAN	STAFF ASSISTANT.....	5,175.00
CHILDRESS, BEVERLY M	STAFF ASSISTANT.....	5,175.00
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES.....	9,444.39
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT.....	7,296.75
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER.....	8,797.50
SCHWARZ, LISA K	STAFF ASSISTANT, FROM MAR 5.....	1,011.11
STOORZA, JANICE F	CAPITOL OFFICE MANAGER.....	9,444.39
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER.....	9,444.39
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT.....	5,045.64
TAYLOR, SUSAN KATHRYN	STAFF ASSISTANT.....	4,786.89
TOFFLING, BARBARA F	STAFF ASSISTANT.....	7,374.39
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER.....	6,727.50

## **OFFICE OF THE HON. BENJAMIN A GILMAN**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	400.00
AUMICK, AMALIA T	DISTRICT CLERK.....	3,278.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT.....	13,800.33
BODLANDER, DEBORAH E	LEGISLATIVE AIDE, TO FEB 29.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	4,022.67
CHARLUCK, SUZANNE	CLERK, FROM FEB 1.....	800.00
COLANDREA, NANCY L	CASEWORKER.....	6,393.50
DEGEORGE, LORI ANN	DISTRICT CLERK.....	2,616.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT.....	2,325.00
FRANKEL, ANITA TERESA	DISTRICT CASEWORKER, TO JAN 31.....	250.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT.....	6,693.00
GROSSMAN, CAROL SUE	DISTRICT CLERK.....	3,737.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE.....	1,050.00
HINKLE, ALBERT S		2,450.00
KERN, INGRID A	PART-TIME EMPLOYEE, TO JAN 31.....	300.00
PENTLAND, ELLEN	COMPUTER MANAGER.....	5,135.67
ROBERTS, MARK BRIAN	CASEWORKER.....	3,125.01
RUSO, RALPH A	DISTRICT MANAGER.....	10,929.00
SCHIEBER, MILTON R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	250.00
SHEFLETT, GERALDINE W	OFFICE MANAGER.....	4,698.00
STONE, FRANCESCA CANNON	PART-TIME EMPLOYEE.....	1,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BENJAMIN A. GILMAN—CONTINUED**

VITARELLI, BEVERLY WIAND	SECRETARY.....	\$4,440.00
WEINBERG, HILHEL	LEGISLATIVE ASSISTANT.....	300.00
YASSKY, LINDA SUZANNE	LEGISLATIVE AIDE.....	3,468.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR.....	6,067.00

## **OFFICE OF THE HON. NEWT GINGRICH**

BROCK, CATHERINE H	OFFICE MANAGER.....	4,951.50
BROWN, MARY NELSON	ADMINISTRATIVE ASSISTANT.....	8,250.00
CAMP, ELIZABETH T	DISTRICT ADMINISTRATOR.....	6,468.75
CANNON, JAMIE KAREN	STAFF ASSISTANT, FROM MAR 1.....	1,267.00
CREWS, DORETHEA MOTSINGER	EXECUTIVE ASSISTANT.....	5,682.24
DEUTSCH, GALE MARIE	STAFF ASSISTANT, TO FEB 29.....	2,416.66
GREEN, PATTIE S.	LEGISLATIVE CORRESPONDENT, FROM JAN 2.....	3,708.33
JAMES, LAURIE H	PERSONAL ASSISTANT.....	6,458.49
KARBONIT, PEGGY J	SHARED EMPLOYEE.....	1,800.00
KEMP, LINDA CARSWELL	STAFF ASSISTANT.....	4,951.50
KERRIGAN-ROBERTS, JANIS	EXECUTIVE ASSISTANT.....	6,468.75
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT.....	4,951.50
MORGAN, JAMES P.	D.C. INTERN, TO MAR 23.....	2,351.67
SAVAGE, JANET LYNN	STAFF ASSISTANT.....	4,334.25
SCULL, GUY HAMILTON	CHIEF LEGISLATIVE ASSISTANT.....	6,452.76
STEELY, MELVIN T	PART-TIME EMPLOYEE.....	1,776.00
VAUGHAN, JOHN D JR	PRESS SECRETARY.....	3,999.99
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT.....	4,951.50
ZEDD, SHARON G	.....	5,000.00

## **OFFICE OF THE HON. DAN GLICKMAN**

ARMSTEAD, ALYSON AVA	LEGISLATIVE CORRESPONDENT.....	3,744.99
BOWMAN, MEGAN J	SHARED EMPLOYEE, FROM MAR 1.....	500.00
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR.....	5,104.17
DOEBELE, CONNIE JO	PRESS SECRETARY, TO JAN 23.....	
	TEMPORARY EMPLOYEE, FROM JAN 24 TO FEB 15.....	1,716.94
	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	250.00
	LEGISLATIVE STAFF DIRECTOR.....	10,749.99
FLEISHMAN, SANDRA B	DISTRICT AIDE.....	4,359.99
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT.....	5,885.01
FOUNTAIN, GALEN	DISTRICT ADMINISTRATOR.....	5,499.99
FRAZIER, GREGORY	RECEPTIONIST.....	3,815.01
GARCIA, PATRICK D	PRESS SECRETARY, TO FEB 24.....	2,446.92
GIORDANO, ANGELA ROSA	DISTRICT AIDE.....	3,270.00
GRAY, LAWRENCE ALSTON	DISTRICT AIDE.....	4,012.50
IVES, SUSAN A	DISTRICT AIDE.....	4,442.50
JARRETT, CARL E JR	LEGISLATIVE ASSISTANT.....	5,349.99
JOHNSON, ELIZABETH B	ADMINISTRATIVE ASSISTANT.....	12,500.01
MASON, STEPHANIE L	LEGISLATIVE SECRETARY.....	4,311.67
ROE, JOYCE MYRNE	PRESS SECRETARY, FROM FEB 27.....	1,888.89
THOMPSON, CORA A	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	500.00
TIMANUS, CHARLES	OFFICE MANAGER.....	3,811.89
WICKER, ELAINE L		
WOODWORTH, DONNA F		

## **OFFICE OF THE HON. HENRY B GONZALEZ**

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE.....	8,021.25
ARISPE, IRMA ELIZABETH	LEGISLATIVE CORRESPONDENT.....	2,846.25
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T.....	16,500.00
CELL, JENNIFER	LEGISLATIVE ASSISTANT.....	7,157.50
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT.....	8,615.04
DONAHUE, MILDRED J	CASEWORK ASST.....	8,460.51
GALDEANO, RUBEN R	GENERAL STAFF ASSISTANT.....	3,622.50
INMAN, ERNEST GARY	CHIEF CLERK.....	6,210.00
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE.....	1,552.50
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE.....	5,112.90
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY.....	6,598.14
OCHOA, CHRISTINE CECILE	SCHEDULING & APPOINTMENTS SECTY.....	4,771.67
RICHTER, ALICE M	SECRETARY.....	4,269.39
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE.....	8,037.48
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE.....	10,437.39

## **OFFICE OF THE HON. WILLIAM F GOODLING**

BISCHOFF, CAROL ANN	LEGISLATIVE ASSISTANT.....	5,824.99
BRENDE, MURIEL P	DISTRICT SECRETARY.....	3,924.99

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued

## OFFICE OF THE HON. WILLIAM F GOODLING—CONTINUED

BURRUSS, SHIRLEY B	RECEPTIONIST .....	\$5,074.99
CATLIN, NANCY NEWCOMER	CASEWORKER .....	8,925.00
DRUMMOND, ALEXANDER R	LEGISLATIVE ASSISTANT .....	5,575.00
EUCKER, LINDA A	PART-TIME EMPLOYEE .....	3,575.01
MUMMERT, KATHRYN K	DISTRICT SECRETARY .....	5,300.01
MYERS, DAISY	PART-TIME EMPLOYEE .....	2,825.01
PETROSKY, DALE	ADMINISTRATIVE ASSISTANT .....	10,324.99
POGGIONE, JULIANNE	PERSONAL / SCHEDULING SECRETARY .....	4,825.00
RUNGE, LYNN C	LEGISLATIVE ASSISTANT .....	6,949.99
SOLOH, MICHAEL J	SHARED EMPLOYEE .....	750.00
THEISEN, REGINA ANN	LEGISLATIVE DIRECTOR .....	8,325.01
WALTERS, CHARLES H	DISTRICT COORDINATOR .....	7,674.99
WILLIAMS, TED ALAN	STAFF ASSISTANT .....	5,200.00
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JAN 31 .....	2,000.00

## OFFICE OF THE HON. ALBERT GORE JR

COOK, BRENDA N	OFFICE MANAGER .....	3,750.00
FLATT, SAMMIE M	STAFF ASSISTANT .....	3,462.51
HAILE, JAMES J	STAFF ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	5,408.34
HUGGINS, SUSAN MOLLOY	LEGISLATIVE ASSISTANT .....	3,999.99
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT .....	12,500.01
KOPP, MICHAEL KARL	PRESS SECRETARY .....	4,374.99
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT .....	12,500.01
MANDE, JEROLD ROBERT	PART-TIME EMPLOYEE .....	750.00
MASON, WILLIAM E	OFFICE MANAGER .....	2,925.00
MIDDLETON, QUINN BURKETT	LEGISLATIVE ASSISTANT .....	5,124.99
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT .....	6,687.51
MOLLMAN, ROBBIN E	SECRETARY .....	4,958.34
NEEL, ROY M	LEGISLATIVE ASSISTANT .....	10,374.99
SAUNDERS, BERNICE CORNELIA	STAFF ASSISTANT .....	2,750.01
SMITH, VENITA OLYN	OFFICE MANAGER .....	3,375.00
VANTRIES, ANITA M	OFFICE MANAGER .....	4,950.00
WHITE, JAMES W	LEGISLATIVE ASSISTANT .....	4,875.00
WINKLER, ALBERTA A	OFFICE MANAGER .....	4,950.00

## OFFICE OF THE HON. WILLIS D GRADISON JR

ALLMAN, HARTHA P	SPECIAL ASSISTANT (DISTRICT) .....	4,047.91
BERGHAUSEN, BARBARA A	PERSONAL SECRETARY .....	3,875.01
BOSTER, RON S	ADMINISTRATIVE ASSISTANT .....	3,881.25
BROWN, BONITA L	LEGISLATIVE ASSISTANT .....	6,744.00
GILLMAN, MAX KENNETH	LEGISLATIVE ASSISTANT .....	6,500.01
GREENE, METHOLYNN L	DIST OFFICE RECEPTIONIST .....	2,763.58
HALES, STUART C	LEGISLATIVE CORRESPONDENT .....	4,575.00
HOOK, MARY ANN	PERSONAL SECRETARY, TO JAN 20 .....	777.78
JACOBS, MARC E	DISTRICT REPRESENTATIVE .....	3,958.33
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT .....	6,744.00
RUBENSTEIN, TANYA	RECEPTIONIST, FROM FEB 1 .....	2,133.34
SHIELS, MARTHA A	DISTRICT CASEWORKER .....	4,641.99
SIMON, JANE ELLEN	CASEWORKER .....	3,492.99
TOTTEN, MARGARET P.	ADMINISTRATIVE ASSISTANT .....	10,091.25
VEHR, NICHOLAS J	LEGISLATIVE ASSISTANT .....	6,210.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER .....	8,052.24

## OFFICE OF THE HON. PHIL GRAMM

ANDERSON, RUSSELL LAWRENCE	LEGISLATIVE CORRESPONDENT, TO JAN 31 .....	1,207.50
CAMP, STEPHEN	LEGISLATIVE ASSISTANT .....	10,867.50
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT .....	15,378.14
FOSTER, MARGARET D	PERSONAL SECRETARY .....	7,508.08
GREEN, ROBIN E	ADMINISTRATIVE SECRETARY .....	4,269.39
GROSS, BRIAN JAMES	LEGISLATIVE AIDE .....	4,885.83
GUSTAVSEN, MARTHA NELL	DISTRICT AIDE .....	3,622.50
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS .....	8,150.64
KYLLO, DAVID A	COMPUTER SPECIALIST .....	4,657.50
NACHTWEY, DONALD M	LEGISLATIVE AIDE, FROM FEB 20 .....	1,594.45
NEAL, JEAN SENIOR	LEGISLATIVE AIDE .....	4,540.84
NEAL, LAWRENCE A	NEWS SECRETARY .....	3,105.00
NOVAK, NORMA J	DISTRICT AIDE .....	3,751.89
SAVERCOOL, JOHN GERALD	LEGISLATIVE AIDE .....	4,398.75
SCHOENER, FRANCES C	RECEPTIONIST .....	3,622.50
WEAVER, JOHN	FIELD REPRESENTATIVE, FROM FEB 16 .....	1,666.66



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. WILLIAM H GRAY III**

BROWN, TANYA L	RECEPTIONIST .....	\$3,486.37
CLINTON-ALSTON, SHEILA MAE	CLERK TYPIST, FROM FEB 1 .....	1,833.34
CLYBURN, MARILYN E	SECRETARY, TO JAN 31 .....	991.88
DUTKEVITCH, TERESA L	PART-TIME EMPLOYEE .....	4,771.67
EPSTEIN, WILLIAM	LEGISLATIVE ASSISTANT, TO JAN 31 .....	100.00
FINNEY, CHARLES	SPECIAL ASSISTANT, TO FEB 29 .....	7,708.33
FORD, EDWARD H	CASEWORKER .....	922.44
GAITHER, ELIZABETH E	SECRETARY .....	5,767.17
GODICK, NEIL B	TEMPORARY EMPLOYEE, FROM FEB 1 .....	6,000.00
GROSS, TANYA	LEGISLATIVE ASSISTANT .....	4,500.00
HARRIS, TERESA RAMONA	SECRETARY .....	4,225.50
HAZELTON, LYNETTE DENISE	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 29 .....	916.67
HEMPHILL, JOHNNIE R, JR	LEGISLATIVE ASST/FOREIGN AFFAIRS, FROM FEB 15 .....	2,172.23
MERRITT, ROSE MARIE	CASEWORKER .....	6,050.83
MONDESIRE, JEROME W	ADMINISTRATIVE ASSISTANT .....	3,467.25
MOORE, WILLIAM B	SPECIAL ASSISTANT, FROM FEB 1 .....	3,333.34
MURPHY, STEVEN G	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 1 .....	1,136.67
PARKER, KIMBERLY C	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	2,833.33
PAULHILL, LILLIAN O	CASE REPRESENTATIVE .....	3,118.83
PRENDERGAST, JOHN PATRICK	PART-TIME EMPLOYEE, TO JAN 31 .....	3,666.67
	SPECIAL ASSISTANT, FROM MAR 1 .....	3,991.65
	CASEWORKER .....	4,187.49
RHODEN, WILLIAM F	PART-TIME EMPLOYEE .....	1,086.75
ROBINSON, WILLIAM F	PART-TIME EMPLOYEE .....	4,176.67
SHARPE, SHIRLEY D	CASEWORKER, TO JAN 31 .....	2,328.75
SMITH, ALBERT, III	CASEWORKER .....	5,175.00
TATE, BRENDA A	CASE WORKER, FROM FEB 1 TO FEB 29 .....	3,200.00
WALKER, FRANCES		
WALTON, JEANNETTE		

## **OFFICE OF THE HON. BILL GREEN**

BERNSTEIN, BETH LYNN	PERSONAL SECRETARY/SCHEDULER, TO FEB 24 .....	2,400.00
CAHN, NANCY SUE	CONGRESSIONAL AIDE .....	6,500.01
DANZIGER, MARTHA	CONSTITUENT AIDE .....	4,800.00
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER .....	6,600.00
FELDMAN-JACOBS, CHARLOTTE	LEGISLATIVE ASSISTANT .....	6,125.01
GERAGHTY, MARY P	LEGISLATIVE ASSISTANT .....	5,000.01
GOLDZBAND, LAWRENCE JAY	LEGISLATIVE ASSISTANT .....	4,875.00
GREENWALD, SHEILA	ADMINISTRATIVE ASSISTANT .....	300.00
KERN, INGRID A	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	300.00
KETCHAM, MARK PAUL	RECEPTIONIST .....	3,750.00
LAWRENCE, JEFFREY L	SR LEGISLATIVE ASSISTANT .....	7,875.00
LIJEWSKI, LAURA	STAFF ASSISTANT .....	5,175.00
MERCADO, CONSUELO	RECEPTIONIST .....	3,875.01
NASH, MARIAN B	PART-TIME EMPLOYEE .....	1,250.01
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT .....	300.00
RODEN, H TRAINOR	PRESS SECRETARY .....	11,250.00
SEELBAUGH, PATRICIA ANN	COMPUTER OPERATOR .....	4,925.01
SHAGES, DIANE P	CASEWORKER .....	4,299.99
SUGHRUE, MARYBETH	RECEPTIONIST .....	3,166.67
THEOBALDS, KENNETH R	CONSTITUENT AIDE .....	3,881.25

## **OFFICE OF THE HON. JUDD GREGG**

ABBOTT, WILLIAM G	DISTRICT REPRESENTATIVE .....	7,475.01
BAMFORD, SHIRLEY R	SECRETARY CASEWORKER .....	4,599.99
BARKER, ROBERT HENRY	ADMINISTRATIVE ASSISTANT .....	13,775.01
BIDDLE, ROBERT WHELEN	LEGISLATIVE ASSISTANT .....	4,625.01
CAMPAGNA, RICHARD J	PART-TIME EMPLOYEE .....	519.99
CARPENTER, CAROL J	SECRETARY CASEWORKER .....	4,599.99
CLIFFORD, SHARON LEE	DIR, CONSTITUENT SVCS SECTION .....	3,675.00
CRUDUP, JANE E	RECEPTIONIST-PERSONAL SECTY .....	5,587.50
GRIFFITH, VICTORIA M	PART-TIME EMPLOYEE .....	400.00
GRIP, BRIAN P	LEGISLATIVE ASSISTANT .....	4,749.99
HOFFMAN, SUZANNE P	COMPUTER SYSTEMS MANAGER .....	6,468.75
JACKSON, MILDRED KATE	ADMINISTRATIVE ASSISTANT, TO MAR 1 .....	338.90
KEENEY, NORWOOD H, III	LEGISLATIVE DIRECTOR .....	6,493.74
KING, CHRISTINE E	COMPUTER OPERATOR .....	3,825.00
MAIOLA, JOEL W	DISTRICT REPRESENTATIVE .....	6,725.01
OKUN, BERNARD R	SHARED EMPLOYEE .....	541.68
OUELLETTE, MARGARET M	SECRETARY CASEWORKER .....	4,599.99
PALMER, RITA M		519.99
PEAKE, SHARON M	SECRETARY .....	3,999.99
PORTER, GERALDINE R	EXECUTIVE ASSISTANT .....	8,150.01
THOMPSON, BENJAMIN, JR	PART-TIME EMPLOYEE .....	519.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. FRANK J GUARINI**

BAILEY, CHRISTOPHER G	D.C. INTERN, TO JAN 31 .....	\$600.00
CALI, DOLORES M	DISTRICT OFFICE MANAGER .....	4,500.00
CANADA, RENEE E	SHARED EMPLOYEE, TO JAN 31 .....	200.00
CARROLL, NEIL J	ADMIN ASST AND CHIEF OF STAFF .....	10,374.99
COCCARO, LOUIS	ASST TO THE CHIEF OF STAFF .....	6,874.99
COLON, NIDIA I	CONGRESSIONAL AIDE, TO FEB 29 .....	
	CONG HISPANIC LIAISON, FROM MAR 1 .....	4,425.00
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR .....	8,250.00
DEPALMA, NANCY LOUISE	STAFF ASSISTANT .....	3,000.00
DRAKE, NANCY GARROTT	EXECUTIVE DIRECTOR .....	9,624.99
GAYNOR, KAREN	TEMPORARY EMPLOYEE, FROM MAR 1 .....	1,000.00
GEORGE, ALICIA	LEGISLATIVE ASSISTANT .....	4,650.00
GONZALES, MARIA	PART-TIME EMPLOYEE, FROM MAR 15 .....	222.22
HARRIS, DANIEL GUY	STAFF ASSISTANT, TO JAN 13 .....	487.50
HINKES, WILLIAM E	DEPUTY LEGISLATIVE DIRECTOR .....	6,000.00
MCCLURE, ROBERT C	LEGISLATIVE AIDE .....	6,437.49
SHINE, KELLY ANNE	STAFF ASSISTANT, FROM JAN 23 .....	2,550.00
SLADE, VIVIAN D	CONGRESSIONAL AIDE .....	2,916.66
SLOOTSKY, PHYLLIS R	CONGRESSIONAL AIDE .....	3,999.99
SWIBINSKI, PAUL M	PART-TIME EMPLOYEE .....	1,500.00
TIANO, MARGARET E	COMPUTER MANAGER .....	4,500.00
VALDES, YOLANDA	CONGRESSIONAL AIDE .....	2,750.01
VUOCOLO, CONRAD J	PRESS CHIEF .....	5,000.01
VUOCOLO, ROSEMARY	PRESS SECRETARY .....	4,687.50

## **OFFICE OF THE HON. STEVE GUNDERSON**

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT .....	7,374.39
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	500.00
BAGLEY, ANDREA K	RECEPTIONIST/DISTRICT .....	3,881.25
BUGHER, MARK D	DISTRICT DIRECTOR .....	9,133.89
BUTTERFIELD, MARY JANE	LEGISLATIVE ASSISTANT, TO MAR 6 .....	5,502.75
DEININGER, KRISTINE ANN	PERSONAL SECRETARY .....	6,468.75
EAGEN, JAMES M, III	ADMINISTRATIVE ASSISTANT .....	10,350.00
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL .....	10,350.00
GALLOWAY, BOYD	SYSTEMS OPERATOR .....	4,835.84
HOUTS, RUTH M	DISTRICT OFFICE CASEWORKER .....	4,528.14
KEEFER, ETHEL	RECEPTIONIST .....	4,398.75
LADD, ARDELL	DISTRICT CASEWORKER .....	4,786.89
POPOVICH, MARK GERARD	LEGISLATIVE ASSISTANT, FROM MAR 26 .....	416.67
RECK, JIM	COMMUNICATIONS DIRECTOR .....	7,762.50
STEVENSON, JUDD D	CASEWORK COORDINATOR .....	5,611.25

## **OFFICE OF THE HON. KATIE HALL**

BOONE, CLARENCE WAYNE, II	STAFF ASSISTANT-SUB ON MINES .....	4,657.50
COULTER, BARBARA	SECRETARY/CASEWORKER .....	3,881.25
DIKEY, LARRY EUGENE	CASEWORKER .....	4,140.00
FLORENCE, BYRON R	PART-TIME EMPLOYEE .....	3,881.25
FRAZIER, EVELYN R	LEGISLATIVE DIRECTOR .....	5,433.75
GLOSSINGER, DONALD L, JR	CASE WORKER .....	4,140.00
GOODES, PAMELA A	PRESS ASSISTANT .....	4,140.00
GRIGSBY, JOHN	PART-TIME EMPLOYEE .....	2,070.00
HARMON, CAROLYN ANN	SECRETARY .....	3,363.75
HESLIN, BRUCE	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 29 .....	2,500.00
HOLLAND, DOROTHY B	SECRETARY .....	3,105.00
HUGGINS, FELICIA K	STAFF ASSISTANT .....	3,881.25
IMUS, CATHERINE L	SHARED EMPLOYEE, TO MAR 4 .....	662.40
JOHNSON, BRANDON DAVID	LEGISLATIVE ASSISTANT .....	4,657.50
LACHANCE, JANICE R	ADMINISTRATIVE ASSISTANT .....	11,126.25
LOCKE, AUBREY S	COMPUTER OPERATOR, FROM FEB 6 .....	2,371.88
MORRIS, JAMES W, JR	STAFF ASSISTANT .....	5,175.00
NEAL, LEWIS	STAFF ASSISTANT .....	4,657.50
PAGAN, ISABELO, JR.	PART-TIME EMPLOYEE, FROM MAR 15 .....	266.67
SANCHEZ, JUAN M	CASEWORKER .....	4,657.50
SCHNECK, SUSAN G	LEGISLATIVE AIDE, TO JAN 31 .....	1,293.75
SPENCER, MAXINE	DISTRICT OFFICE MANAGER .....	5,692.50
WARD, BARRY DOUGLAS	STAFF ASSISTANT .....	3,881.25

## **OFFICE OF THE HON. RALPH M HALL**

ALLEN, ELYR T, JR	DISTRICT ASSISTANT .....	3,955.77
CALCOTE, MARY ELLEN	PART-TIME EMPLOYEE .....	1,409.17
COLE, JAMES D	ADMINISTRATIVE ASSISTANT .....	11,844.72
CROWELL, EMILY E	DISTRICT ASSISTANT .....	2,309.73

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RALPH M HALL—CONTINUED**

DECASPER, LOLYN RENE	COMPUTER MANAGER, FROM MAR 1 .....	\$1,250.00
GLOVER, MARTHA ANN	DISTRICT ASSISTANT .....	5,567.01
GOSNELL, JUDITH	RECEPTIONIST .....	5,178.57
HERNDON, NONA G	COMPUTER MANAGER, TO FEB 29 .....	3,741.24
JONES, JERI S	PRESS AIDE, TO FEB 12 .....	2,122.79
MATHEWS, REBECCA	PRESS ASSISTANT .....	5,440.14
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT .....	7,420.32
MCCALEB, MARJORIE B.	SENIOR CASE WORKER .....	6,810.72
MEYERS, BETTYE B	DISTRICT ASSISTANT .....	2,309.73
MILLIKEN, DIANE	DISTRICT LIAISON .....	6,357.48
SHUMPERT, FLOYD W	LEGISLATIVE AIDE .....	4,752.27
SLAUGHTER, ELLISON K	DISTRICT ASSISTANT .....	2,095.89
STEPHENSON, ROYAL A	DISTRICT ASSISTANT .....	840.93
STIMSON, PAUL WRAY	PART-TIME EMPLOYEE, TO JAN 31 .....	
	LEGISLATIVE AIDE, FROM FEB 1 .....	4,719.16
STINSON, BOBBY J	PART-TIME EMPLOYEE .....	1,811.25
STODGHILL, STEVEN H	PART-TIME EMPLOYEE, FROM JAN 16 .....	3,750.00
WARREN, GRACE E	LEGISLATIVE AIDE .....	5,922.36

## **OFFICE OF THE HON. SAM B HALL JR**

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT .....	13,170.39
BRYANT, DORIS E	DISTRICT STAFF .....	1,603.17
COUNCILL, DOROTHY F	SECRETARY .....	10,571.31
CURRY, BISHOP JR	DISTRICT STAFF .....	2,006.67
DAHERON, JANET I	CASEWORKER .....	6,261.75
HICKS, VICKIE LAGAIL	LEGISLATIVE ASSISTANT .....	3,881.25
JORDAN, SUE K	SECRETARY .....	7,981.14
KING, NELL H	DISTRICT STAFF .....	1,603.17
KLEIMAN, CYNTHIA S	PROJECTS COORDINATOR .....	4,978.35
MOSELEY, BRENDA G	CASE WORKER .....	4,269.39
MUCKLEROF, JAMES H JR	DISTRICT REPRESENTATIVE .....	9,183.30
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT .....	7,765.35
PENDERGAST, LEE	LEGISLATIVE CORRESPONDENT .....	3,881.25
TAYLOR, W H JR	DISTRICT REPRESENTATIVE .....	7,699.11
THOMAS, ALICE B	DISTRICT STAFF .....	1,603.17

## **OFFICE OF THE HON. TONY P HALL**

ALEXINAS, GERTRUDE	STAFF ASSISTANT .....	1,625.01
CAMERON, BRUCE P	PART-TIME EMPLOYEE, TO JAN 31 .....	100.00
CANNON, MARK R	PART-TIME EMPLOYEE, FROM MAR 1 .....	600.00
CARNE, RICHARD A	DISTRICT DIRECTOR .....	10,052.01
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR .....	7,479.37
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT .....	4,786.89
HALPIN, MARY E	CASEWORKER .....	4,671.18
HENTZ, HARRIET L	CHIEF CASEWORKER .....	9,452.92
JOHNSON, ARGIE I	PART-TIME EMPLOYEE, TO JAN 31 .....	183.50
JOHNSON, CAMILLE S	CASEWORKER .....	5,012.94
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT .....	14,741.88
RUESTOW, JUANITA M	OFFICE MANAGER .....	7,534.14
STUDEVANT, TOM	STAFF ASSISTANT .....	4,500.00
SWARTZ, LILLIAN	EXECUTIVE SECRETARY .....	5,821.84
TARRANT, COLLEEN	LEGISLATIVE CORRESPONDENT .....	4,031.25
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT .....	6,931.41
TURNER, ROBERT E	EXECUTIVE ASSISTANT .....	5,583.06
WHITE, MICHAEL D	SHARED EMPLOYEE .....	3,622.50

## **OFFICE OF THE HON. LEE H HAMILTON**

BRIDGE, KAREN E	STAFF ASSISTANT—CASEWORKER .....	3,234.39
CHERRY, GLORIA SWANN	PERSONAL SECRETARY .....	5,692.50
COULTER, NORA	RECEPTIONIST .....	3,816.57
COX, WILLIAM M	DATA BASE MANAGER .....	4,953.55
CULLATHER, NICK	PRESS ASSISTANT .....	4,290.09
GEOGHEGAN, BRIAN J	LEGIS ASST/CORRESPONDENT .....	3,664.38
GRAY, SHIRLEY	STAFF ASSISTANT .....	4,657.50
HUNT, LINDA K	STAFF ASST FOR CONSTITUENT SVC .....	5,519.59
JAMES-MORRIS, DEBRA	PART-TIME EMPLOYEE .....	3,493.14
KISER, KRIS ROBERT	STAFF ASST FOR DIST ORGANIZATION .....	4,398.75
MILLER, KEVIN C	EXECUTIVE ASSISTANT .....	5,563.14
NELSON, KENNETH V	LEGISLATIVE ASSISTANT, SR ANALYST .....	7,568.43
NIDA, NAN A	LEGIS ASST/CORRESPONDENT .....	4,269.39
O'CONNOR, JULIE	STF ASST FOR COMMUNITY PROJECTS .....	3,622.50
RUSSELL, PATRICIA A	SPECIAL ASSISTANT .....	7,245.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. LEE H HAMILTON—CONTINUED**

SCHEPERS, DORIS SUE	COMPUTER OPERATOR/STAFF ASST.....	\$3,622.50
SMITH, CHRISTOPHER ALAN	PART-TIME EMPLOYEE.....	1,790.53
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT.....	10,496.07
WHITTINGHILL, PAT L	DISTRICT SECRETARY.....	2,948.75

## **OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT**

BRASUELL, TAMMY LYNN	DISTRICT ASSISTANT.....	3,105.00
CARLSON, HAROLD R JR	STAFF ASSISTANT.....	4,126.26
COLEMAN, CYNTHIA	.....	4,709.25
FORREST, ALBERTA SUE	STAFF ASSISTANT.....	379.86
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT.....	4,657.50
GRUNDY, TERESA M	TEMPORARY EMPLOYEE, FROM JAN 6 TO MAR 2.....	1,741.67
HAIRE, MARGARET R	STAFF ASSISTANT.....	5,951.25
HUME, SHERRY L	SECRETARY TO THE ADMIN ASST.....	4,140.00
KINCAID, ANGELA JILL	LEGISLATIVE AIDE.....	4,269.39
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT.....	9,315.00
MARTIN, JANET C	APPOINTMENT SECRETARY.....	6,727.50
REID, RAYMOND T	.....	11,319.66
RITZER, LINDA MILLER	STAFF ASSISTANT.....	3,234.39
SOUTHWORTH, ELLEN G	.....	5,175.00
STANDRIDGE, PAULA	STAFF ASSISTANT.....	5,796.00
WEHNER, PAMELA ANN	RESEARCH ASSISTANT.....	10,225.80

## **OFFICE OF THE HON. KENT HANCE**

BARRENTINE, PATRICIA ANNE	SECRETARY.....	3,750.00
CHRISTOPHER, CHRISTI ANN	RECEPTIONIST.....	3,000.00
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE ASSISTANT.....	5,750.01
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT, TO JAN 3.....	479.17
JACKSON, JUDY M	STAFF ASSISTANT.....	5,375.01
KELLER, BARBARA ELIZABETH	RECEPTIONIST.....	3,000.00
KING, KIM	SECRETARY, TO JAN 31.....	625.00
LUGO, CAROLYN M	PART-TIME EMPLOYEE.....	500.01
MERRITT, JOHNNY K	CASEWORKER.....	3,000.00
NIXON, VICKI	ADMINISTRATIVE AIDE.....	5,708.34
O'DONNELL, THOMAS J	LEGISLATIVE ASSISTANT.....	9,999.99
PEACHEE, MARK G	LEGISLATIVE AIDE.....	5,000.01
ROCK, JAMES W	LEGISLATIVE ASSISTANT.....	9,999.99
RUIZ, PAUL S	CASE WORKER.....	3,800.01
SCOTT, LORI KENNEDY	CASEWORKER.....	4,500.00
STOKES, ROY L	LEGISLATIVE AIDE.....	6,166.67
UREY, LORRAINE	STAFF ASSISTANT.....	5,874.99
VERBY, CAROL A	APPOINTMENTS SECRETARY, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1.....	9,999.99

## **OFFICE OF THE HON. GEORGE HANSEN**

ANDERSON, ELLEN M	STAFF ASSISTANT.....	3,900.00
BAUER, MARGARET L	STAFF ASSISTANT.....	5,400.00
CALDWELL, C LEE	PART-TIME EMPLOYEE.....	1,200.00
DAYLEY, THOMAS E	STAFF ASSISTANT.....	10,500.00
GERARD, JACK N	STAFF ASSISTANT.....	6,600.00
GRAHAM, MARY F	SECRETARY, TO JAN 31.....	1,600.00
HARRIS, J C	PART-TIME EMPLOYEE.....	1,500.00
KEENAN, MARGARET CHENOWETH	SECRETARY.....	3,450.00
KELKER, BETTY P	CLERK.....	1,200.00
KELKER, O A	.....	2,700.00
LETT, MICHELE R	D.C. INTERN, FROM FEB 1 TO FEB 29.....	250.00
MCKENNA, JAMES T	.....	10,362.00
OSTLER, JAMES G	.....	11,250.00
ROBINSON, JULIETTE C	CLERK.....	3,900.00
SCORESBY, JOHN F	SPECIAL ASSISTANT.....	9,600.00
SIAPERAS, GERALDINE	STAFF ASSISTANT.....	3,900.00
STODDARD, TRACY	SECRETARY, FROM FEB 1.....	2,300.00
TATE, ALICE	SECRETARY.....	7,200.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT.....	11,400.00

## **OFFICE OF THE HON. JAMES V HANSEN**

BLOCKINGER, NANCEE W	PERSONAL SECRETARY.....	6,710.01
CLARKE, KATHLEEN B	CASE WORKER.....	6,000.00
COOK, LENORA LYNN	SECRETARY RECEPTIONIST.....	4,250.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JAMES V. HANSEN—CONTINUED**

FJELDSTED, PAUL	D.C. INTERN, FROM MAR 20 .....	\$220.00
GALLEGOS, KATHLEEN E	OFFICE MANAGER—CASEWORKER .....	8,094.99
GIBSON, JOHN W.	D.C. INTERN, FROM MAR 16 .....	300.00
HILL, VICKI C	COMPUTER OPERATOR .....	4,833.24
HUBBARD, MARCIA	D.C. INTERN, FROM JAN 4 TO MAR 15 .....	1,440.00
LEONARD, DON J	LEGISLATIVE ASSISTANT, TO JAN 8 .....	1,009.78
MILLER, DAPHNE H	SHARED EMPLOYEE .....	300.00
MURDOCK, KELLY A	LEGISLATIVE ASSISTANT .....	4,500.00
ORMOND, WILLIAM REED	D.C. INTERN, FROM JAN 5 TO MAR 15 .....	1,420.00
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT .....	13,250.01
SEEGMILLER, SYLVIA	.....	2,750.01
SNOW, EDWARD	PRESS ASSISTANT .....	7,002.00
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT .....	15,414.99
STEWART, HEATHER LEE	RECEPTIONIST .....	3,374.99
THORN, MICHELE W	SECRETARY .....	4,374.99
WALKER, LORENE BOLES	PART-TIME EMPLOYEE .....	2,124.99
WYATT, MILLARD	STAFF ASSISTANT .....	4,740.00

## **OFFICE OF THE HON. TOM HARKIN**

BAKER, DIANNA J	PERSONAL SECRETARY .....	5,772.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT .....	7,878.00
BENSON, ROD	CONGRESSIONAL AIDE, FROM FEB 6 .....	2,033.33
BENWARE, VIRGINIA V	DISTRICT ADMINISTRATOR, TO FEB 1 .....	1,276.17
BOWER, LOUISE	PART-TIME EMPLOYEE, FROM JAN 13 TO FEB 12 .....	187.50
CATE, SANDRA	SECRETARY, FROM FEB 13 .....	800.00
COX, CAROL A	SECRETARY, FROM MAR 22 .....	300.00
FITZPATRICK, JOHN J	PART-TIME EMPLOYEE, FROM FEB 1 .....	2,910.00
GIBBS, VIRGINIA SPIELBERG	LEGISLATIVE ASSISTANT .....	5,000.01
GRAY, LAWRENCE ALSTON	PART-TIME EMPLOYEE, FROM FEB 25 TO MAR 24 .....	1,200.00
GUSTAFSON, CHARLENE M	PART-TIME EMPLOYEE, FROM JAN 13 TO FEB 29 .....	800.00
HERBSTER, GORDON	CONGRESSIONAL AIDE, TO FEB 29 .....	3,833.34
KING-HUNTOON, ELLEN	SECRETARY .....	2,716.67
LEHMAN, STEVEN	CONGRESSIONAL AIDE .....	3,999.99
LIEPA, DIANNE	CONGRESSIONAL AIDE .....	5,432.49
LINDLEY, TODD E	CONGRESSIONAL AIDE, FROM JAN 16 .....	4,072.50
MARCKS, KAREN J	PART-TIME EMPLOYEE .....	1,100.00
MARK, JEANINE MARIE	TEMPORARY EMPLOYEE, TO JAN 12 .....	96.00
MCKINNEY, PAMELA S	PRESS SECRETARY .....	4,625.01
NAVEN, JERI A	CASEWORKER .....	3,770.01
O'BRIEN, TERESA ANN	CONGRESSIONAL AIDE .....	3,731.01
PIATT, BARRY E	PART-TIME EMPLOYEE, TO JAN 6 .....	100.00
RAFTIS, TIMOTHY LAWRENCE	PART-TIME EMPLOYEE, TO JAN 7 .....	207.84
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE .....	3,731.01
SHERMAN, ROBERT	TO JAN 12 .....	380.00
SHOOK, LISA ANN	D.C. INTERN, FROM MAR 1 .....	500.00
SIMONS, BONNIE R	OFFICE MANAGER .....	3,822.00
SINGLETON, BRUCE	CONGRESSIONAL AIDE, FROM MAR 1 .....	1,733.00
STIMPLE, SUSAN M	SECRETARY/LEGIS CORRESPONDENT, TO MAR 16 .....	2,955.56
WATERS, ROBERT J	ADMINISTRATIVE ASSISTANT .....	8,499.99
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE .....	5,850.00

## **OFFICE OF THE HON. FRANK HARRISON**

AGUSTINI, JEANNE M	RECEPTIONIST .....	3,125.01
BRENNAN, MAURICE J	STAFF ASST—WILKES BARRE .....	3,750.00
CAMLIN, JANE E MARIE	CLERK—TYPIST .....	3,249.99
CASHMAN, NEIL E JR	STAFF ASST—BLOOMSBURG .....	3,750.00
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM JAN 5 TO JAN 31 .....	1,000.00
CWALINA, ALLEN J	STAFF ASST—SHAMOKIN .....	3,750.00
HANLON, EDWARD FRANCIS	PART-TIME EMPLOYEE .....	1,290.00
KANE, MARTIN R	STAFF ASST—LAB & VET AFF. .....	4,500.00
KOEPKE, JOYCE E	SECRETARY TO THE CONGRESSMAN .....	3,375.00
KOZICH, ANGELA M	CASE WORKER .....	3,249.99
KRAVETZ, LAUREN HELENE	LEGISLATIVE CORRESPONDENT .....	3,999.99
KUTLER, MAYER S	STAFF DIRECTOR .....	14,700.00
MCCUMBER, REBECCA E	CHIEF OF CASEWORK .....	5,625.00
OSTROWSKI, DOREEN MARIE	OFFICE MANAGER .....	5,000.01
RILEY, JAMES C	LEGISLATIVE ASSISTANT .....	7,500.00
THAYER, DIANE M	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	250.00
TOOLE, WILFRED	STAFF ASSISTANT .....	2,499.99
TRUDNAK, CATHERINE LOUISE	PART-TIME EMPLOYEE .....	1,299.99
UNGVARSKY, RONALD	LEGISLATIVE ASSISTANT .....	6,249.99
WARD, PATRICK J	STAFF ASST—HAZLETON OFF. .....	4,125.00
WEDDLE, KAREN MAUREEN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	250.00
WILLS, JOHN D	NEWS SECRETARY .....	8,750.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. THOMAS F HARTNETT**

CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR .....	\$4,825.68
DROZE, MARGARET L	SECRETARY .....	4,792.05
DROZE, REGINA LYNNE	RECEPTIONIST .....	3,777.75
HARKEY, CHARLES A	LEGISLATIVE ASSISTANT .....	5,169.76
HEAPE, KATHRYN S	PRESS ASSISTANT .....	2,031.18
HOUSTON, TERESA G	ADMINISTRATIVE ASSISTANT .....	9,263.25
HUNT, PANCY	ASST DIST ADMINISTRATOR .....	2,691.00
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR .....	1,525.26
LIGHTHART, ROBERT O,JR	DISTRICT FIELD REPRESENTATIVE .....	7,827.18
MAKRIS, ANTHONY S	PART-TIME EMPLOYEE .....	300.00
MASTERS, ROBERT F	LEGISLATIVE ASSISTANT, FROM JAN 4 .....	6,253.13
PICKERING, ROBERT P	SPECIAL ASSISTANT .....	5,326.38
PINCKNEY, SHERYL	PART-TIME EMPLOYEE .....	1,304.61
SANCHELLI, ELIZABETH B	SECRETARY CASEWORKER .....	3,979.59
SMITH, LAURA LAROSE	DISTRICT SECRETARY .....	2,691.00
SPELL, KAREN MCCANTS	CASEWORKER .....	5,278.50
SWISHER, ANN L	LEGISLATIVE CORRESPONDENT .....	4,566.93
THOMAS, JANET ELIZABETH	PERSONAL SECRETARY, TO FEB 29 .....	
	EXECUTIVE ASSISTANT, FROM MAR 1 .....	6,691.29
WORTHINGTON, KATHERINE	OFFICE MANAGER-DISTRICT .....	5,912.43

## **OFFICE OF THE HON. CHARLES HATCHER**

ADAMS, WILLIAM S,JR	PRESS SECRETARY, TO FEB 15 .....	3,125.00
BROWN, EDGAR CANTER,JR	ADMINISTRATIVE ASSISTANT/COUNSEL .....	14,499.99
BUSH, JAMES C	DISTRICT COORDINATOR .....	7,500.00
CALDWELL, LADACIA M	D.C. INTERN, FROM MAR 1 .....	280.00
COOK, CYNTHIA M.	D.C. INTERN, FROM JAN 16 .....	2,175.00
DOWLING, GLENN AARON,JR	STAFF ASSISTANT .....	3,999.99
GOLDEN, TIM R	EXECUTIVE ASSISTANT .....	7,500.00
GREENWAY, PEGGY S	STAFF ASSISTANT .....	4,500.00
HAILER, KELLY L	RECEPTIONIST .....	3,416.67
HARDEN, KRYSTA LAVERNE	LEGIS ASST & CASE DIRECTOR .....	5,750.01
HOLLER, FRAYSER C	DISTRICT AIDE .....	4,331.28
JONES, JUNE L	PART-TIME EMPLOYEE .....	1,260.00
KOZUCH, RANDY JOHN	STAFF ASSISTANT .....	3,999.99
MAYS, WENDY C	DISTRICT AIDE, FROM FEB 20 .....	1,708.33
O'CONNOR, BRENDA	LEGISLATIVE ASSISTANT .....	5,250.00
REDDING, ROBERT LEE,JR	LEGISLATIVE DIRECTOR .....	9,500.01
REESE, JAMES D	STAFF ASSISTANT, TO FEB 14 .....	
	PRESS SECRETARY, FROM FEB 15 .....	5,000.01
ROGERS, NANCY H	PERSONAL SECRETARY .....	5,750.01
WILLIAMS, SUSAN C	STAFF ASSISTANT .....	2,340.00

## **OFFICE OF THE HON. AUGUSTUS F HAWKINS**

BENNETT, LILLIE L	SECRETARY .....	4,388.79
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER .....	10,608.93
BURTON, ADAM	DEPUTY ASSISTANT .....	6,249.99
HARRISON, WILLIAM EUGENE	LEGISLATIVE ASSISTANT .....	6,645.83
HUDSON, KAREN E	RESEARCH ASSISTANT, TO FEB 29 .....	4,000.00
JACKSON, THOMAS E	ADMINISTRATIVE AIDE .....	2,576.22
JIMENEZ, JOSIE	TYPIST/COMPUTER OPERATOR .....	4,388.79
KAMELA, WILLIAM C	LEGISLATIVE RESEARCH ASSISTANT .....	6,437.49
KAPLAN, DAVID J	COMPUTER OPERATOR .....	4,377.51
MCIPHERSON, MAURICE	ADMINISTRATIVE AIDE .....	2,888.91
MOLLI, MARK J	LEGISLATIVE/PRESS ASSISTANT .....	6,695.01
RANSOM, LISA R	STAFF AIDE .....	3,090.00
SAYLOR, JOCELYN A	STAFF ASSISTANT .....	3,079.50
WHALEN, WINIFRED M	CLERK TYPIST .....	1,740.69
WILEY, SPENCER	ASSISTANT FIELD REPRESENTATIVE, TO JAN 31 .....	1,000.00
WILLIAMS, CLEMON W	SPECIAL ASSISTANT .....	13,372.59
WILSON, H ROBERT	FIELD REPRESENTATIVE .....	10,746.54
WOODWARD, EDNA C	OFFICE MANAGER .....	8,037.12

## **OFFICE OF THE HON. CHARLES A HAYES**

BAKEMAN, VINCENT C	STAFF ASSISTANT .....	3,750.00
BLACKMAN, DELORES	RECEPTIONIST .....	3,510.00
COLLINS, NORMA FREELAND	SECRETARY/OFFICE MANAGER .....	5,874.99
DURHAM, MARK A	STAFF ASSISTANT .....	5,324.99
FORDE, MARGARET M J	PR/LEGIS ASSISTANT .....	7,020.00
HAMB, EDWARD J	DISTRICT ADMINISTRATOR .....	8,319.99
KAUFMAN, MARY ANN H.	PART-TIME EMPLOYEE .....	3,120.00
ORDOWER, SIDNEY L	PART-TIME EMPLOYEE, FROM FEB 1 .....	2,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. CHARLES A HAYES—CONTINUED**

OWENS, HERMAN	AIDE.....	\$5,000.01
PRITCHETT, HARRIET C	ADMINISTRATIVE ASSISTANT.....	11,700.00
RAZAS, HARITH	STAFF ASSISTANT.....	5,824.99
ROWLAND, JANET	PART-TIME EMPLOYEE.....	2,600.01
SIMMS, CLARA	CASEWORKER.....	4,160.01
WHITE, DENISE KIM	LEGISLATIVE CORRESPONDENT.....	3,900.00
WILLIAMS, ERMA BROOKS	STAFF ASSISTANT.....	4,160.01
WILLIS-RICKS, TERRI	RECEPTIONIST.....	3,639.99
WILLIS, MINNIE L	SECRETARY.....	4,680.00
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT.....	6,759.99

## **OFFICE OF THE HON. W G (BILL) HEFNER**

BROOKS, ROBIN A	STAFF ASSISTANT.....	3,415.50
DARDEN, ELLA JEAN	STAFF ASSISTANT.....	3,622.50
FISHER, JAMES PARIS	CLERK, FROM JAN 4 TO JAN 10.....	1,057.78
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR.....	11,674.29
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER.....	6,468.75
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT.....	14,261.52
NEWSOME, BETTY C	DISTRICT MANAGER.....	6,468.75
PERRY, DAVID W	DISTRICT OFFICE MANAGER.....	5,692.50
PRESTON, MADDIE L	EXECUTIVE SECRETARY.....	8,280.00
ROOD, CINDY M	PART-TIME EMPLOYEE, TO MAR 19.....	2,643.74
SCOTT, ANITA MARIONEUX	CLERK.....	4,657.50
SNIDER, KATHERINE K	ADMINISTRATIVE AIDE.....	6,986.25

## **OFFICE OF THE HON. CECIL HEFTEL**

BENDET, MARGARET A	PRESS SECRETARY.....	6,099.99
BEST, DAVID	CONGRESSIONAL AIDE, TO FEB 29.....	3,600.00
BOURKE, EDWARD L	STAFF ASSISTANT.....	300.00
BRUCE, MARILYN	RECEPTIONIST SECRETARY.....	4,131.96
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT.....	6,736.71
DYE, ROBERT P	ADMINISTRATIVE ASSISTANT.....	15,950.01
FIGUEIRA, LAURA A	STAFF ASSISTANT.....	6,100.95
FUNG, WILLIAM K C	STAFF ASSISTANT.....	4,250.01
GALDEIRA, LUANA D K	STAFF ASSISTANT, FROM JAN 23.....	2,266.67
IZUMOTO, CHARLES J	DISTRICT ADMINISTRATOR.....	11,750.01
KAMINS, ROBERT M	ASSISTANT TO CONG LIVINGSTON.....	8,000.01
LAM, VALERIE J	LEGISLATIVE ASSISTANT, TO MAR 21.....	7,170.63
LAMBIOTTE, BENJAMIN J,III	STAFF ASSISTANT, FROM FEB 27.....	1,133.33
LINN, BRIAN M	PART-TIME EMPLOYEE, FROM MAR 19.....	40.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT.....	6,000.00
NIP, CELESTE Y K	STAFF ASSISTANT.....	3,624.99
SHEAN, MARGARET	EXECUTIVE ASSISTANT.....	6,960.00

## **OFFICE OF THE HON. JOHN HILER**

ABDELLA, CYNTHIA J	LEGISLATIVE ASSISTANT.....	4,875.00
BAXMEYER, CARL H	STAFF ASST-GRANTS & INTERGOV REL.....	6,624.99
BOELMAN, JAYNE M	LEGISLATIVE ASSISTANT.....	6,000.00
BURNEY, TERESA L	SHARED EMPLOYEE.....	1,500.00
EDWARDS, SUE A	PART-TIME EMPLOYEE, FROM FEB 1.....	1,218.08
GAUTIER, JOHN H	ADMINISTRATIVE ASSISTANT.....	11,250.00
GRAHAM, MARGARET BRAWLEY	LEGISLATIVE ASSISTANT.....	4,250.01
KISTLER, SUSAN ANNE	DISTRICT SECRETARY.....	4,625.01
KRAMER, WAYNE A	DISTRICT DIRECTOR, TO JAN 3.....	275.00
LIBBY, SUE LORI	COMPUTER OPERATOR.....	4,025.64
NEWELL, MOLLY J	CASEWORKER.....	4,187.49
PEAKS, MICHAEL P	LEGISLATIVE ASSISTANT, FROM FEB 16.....	2,125.00
POWELL, JANET L	COMMUNICATIONS DIRECTOR.....	9,375.00
SCOTT, SHERYL K	SCHEDULING COORDINATOR.....	4,875.00
SHELDON, ANDREA A	RECEPTIONIST.....	3,875.01
STERN, SUSAN P	STAFF ASSISTANT, FROM FEB 1.....	1,575.00
VROOM, PETER J	DISTRICT REPRESENTATIVE.....	6,249.99
WALSH, ROBERT	PART-TIME EMPLOYEE, TO FEB 29.....	633.76
WATFORD, TYRONE M	CASEWORKER.....	4,325.01

## **OFFICE OF THE HON. DENNIS M HERTEL**

BALLOU, CATHRYN DAWN	OFFICE MANAGER/PERSONAL SECRETARY.....	5,250.00
BRICKER, CHRISTINE	CONGRESSIONAL AIDE.....	3,883.33
CONNARN, CHARLENE J	STAFF ASSISTANT, TO JAN 6.....	200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DENNIS M. HERTZEL—CONTINUED**

DESHTLER, MAUREEN M	ADMINISTRATIVE ASSISTANT.....	\$6,750.00
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST.....	10,500.00
HOLLIS, ELAINE	SECRETARY.....	3,750.01
LOEPP, DANIEL J	CONGRESSIONAL AIDE.....	5,250.00
MANDZIUK, PATRICIA I	SECRETARY, TO FEB 20.....	1,944.45
MOLLMAN, KAREN W	MAIL MNGR/COMP OPER.....	4,125.00
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL.....	8,750.01
O'MALLEY, E. RAYMOND	EXECUTIVE ADMINISTRATIVE ASST.....	12,999.99
PERALTA, CATHLEEN	CONGRESSIONAL AIDE.....	648.00
PLAYWIN, ROGER T	CONGRESSIONAL AIDE.....	5,875.00
SMITH, DORIS G	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
SULLIVAN, ANNE MARIE	LEGISLATIVE ASSISTANT.....	5,250.00
WALKER, MARY ELLEN	RECEPTIONIST.....	3,125.01
WILLIAMS, PATRICK H	CONGRESSIONAL AIDE.....	4,500.00
WILLIAMS, SALOME B	CONGRESSIONAL AIDE.....	5,250.00

## **OFFICE OF THE HON. JACK HIGHTOWER**

BLOODWORTH, LOUIS	ADMINISTRATIVE ASSISTANT.....	9,999.99
BRADDOX, MIAMAH T	STAFF ASSISTANT.....	5,799.99
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT.....	6,999.99
DAVIS, ROBERT J	ASSISTANT.....	9,875.01
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR.....	7,875.00
ERRINGTON, MARJORIE E	STAFF ASSISTANT.....	5,499.99
GARLAND, NANCY J	STAFF ASSISTANT.....	5,750.01
HIGGINS, BETTY J	SECRETARY.....	8,250.00
HUNT, BONITA I	STAFF ASSISTANT.....	2,250.00
MCCALEB, OLA M	STAFF ASSISTANT.....	3,375.00
MOEHLMANN, JENNIE	STAFF ASSISTANT.....	3,562.50
NETTLES, CYNTHIA G	STAFF ASSISTANT, FROM MAR 12.....	738.89
SIMS, IRIS A	STAFF ASSISTANT.....	4,250.01
TOWNE, BARBARA L	STAFF ASSISTANT, TO MAR 1.....	2,202.77
URINIAK, MICHAEL JR	STAFF ASSISTANT.....	6,500.01
WILSON, JAY R	STAFF ASSISTANT.....	7,875.00
ZENOR, MARY R	STAFF ASSISTANT.....	3,750.00

## **OFFICE OF THE HON. ELWOOD HILLIS**

ANDRESEN, JACK	SHARED EMPLOYEE, FROM MAR 1.....	310.23
BAUMAN, EUGENIE M	PART-TIME EMPLOYEE, TO JAN 15.....	583.33
BOURFF, BARBARA R	PART-TIME EMPLOYEE.....	1,552.50
CONLAN, JANELLEN	LEGISLATIVE AIDE, TO JAN 13.....	722.22
FARNSLEY, JONATHAN W	FIELD REPRESENTATIVE CASEWORKER.....	6,750.00
GOSA, JEAN A	RECEPTIONIST.....	6,174.99
GRIMSLEY, C. CLOTELLE	OFFICE MANAGER.....	8,150.01
HOWELL, BEVERLY J	SECRETARY.....	4,350.00
JENSEN, JANE I	LEGISLATIVE AIDE.....	5,175.00
JONES, RICHARD M	LEGISLATIVE AIDE, FROM JAN 27.....	4,055.56
KAHN, RICHARD A	LEGISLATIVE AIDE.....	4,749.99
MEDLIN, LOUISE D	PERSONAL SECRETARY.....	7,250.01
PARIS, JULIE A	CLERK TYPIST, TO JAN 31.....	650.00
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER.....	3,875.01
SANCHEZ, BARBARA ANNE	COMMUNICATIONS AIDE.....	3,999.99
SHURTE, ALICE M	FIELD OFFICE MANAGER.....	2,850.00
STEVENS, JOY S.	ADMINISTRATIVE ASSISTANT.....	12,999.99
STOWELL, JOHN L	PRESS ASSISTANT.....	6,500.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	500.00
WANG, NORRIS K	LEGISLATIVE AIDE.....	4,500.00
WEYAND, JANE A	CLERK TYPIST, FROM JAN 9 TO JAN 31.....	
WILLIAMS, PATRICIA LEE	LBJ CONGRESSIONAL INTERN, FROM FEB 1.....	2,256.67
	DIRECTOR OF FIELD OFFICES.....	6,500.01

## **OFFICE OF THE HON. MARJORIE S. HOLT**

BERGER, KEITH	SPECIAL ASST/OFFICE MNGR.....	7,875.00
CARTER, JOHANNA LACH	DISTRICT DIRECTOR.....	7,224.30
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT.....	6,533.33
CROISSANT, JUNE B	DISTRICT AIDE.....	3,751.89
EDGAR, JAMES C	LEGISLATIVE ASSISTANT.....	5,750.01
FLOYD, KYDEN W	TEMPORARY EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,616.66
FREUNDEL, JOYCE M	STAFF ASSISTANT.....	3,750.00
GILL, RAYMOND S	LEGISLATIVE ANALYST.....	10,789.11
GRIMES, DANIEL ALAN	PART-TIME EMPLOYEE.....	2,874.99
HALL, NORMAN PAUL	SPECIAL ASSISTANT.....	5,175.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. MARJORIE S HOLT—CONTINUED**

HOFFMAN, EVELYN JANICE	DISTRICT AIDE.....	\$3,125.01
LUSBY, MILDRED M	DISTRICT AIDE.....	5,107.20
MURRAY, GEORGE T	LEGISLATIVE AIDE.....	8,124.99
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT.....	11,124.99
RITTER, DOUGLAS D JR	LEGISLATIVE ASSISTANT.....	5,250.00
SIMMS, BEVERLY CECILIA	DISTRICT AIDE.....	5,175.00
SMITH, MARSHA M	DISTRICT AIDE.....	3,750.00
SOLOIN, MICHAEL J	SHARED EMPLOYEE.....	1,552.50
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY.....	5,796.00

## **OFFICE OF THE HON. LARRY J HOPKINS**

BRATCHER, PAMELA C	D.C. INTERN, FROM MAR 1.....	250.00
CARPENTER, DAVID A	STAFF ASSISTANT.....	3,428.49
CLAY, MARY WOODFORD	CASEWORKER, TO JAN 31.....	1,020.83
CRANDALL, JANNA SEFCIK	EXECUTIVE ASSISTANT.....	9,824.25
DAVENPORT, KATHERINE E P	DISTRICT OFFICE MANAGER.....	5,175.00
GOODPASTER, RHONDA JOY	CASEWORKER.....	3,340.67
HILLEN, CHERYL E	RECEPTIONIST/STAFF ASST, TO JAN 8.....	349.56
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT.....	7,888.74
JACOBUS, CHERYL A	RECEPTIONIST, FROM JAN 25.....	2,200.00
KIRCHHOFF, RICHARD	LEGISLATIVE ASSISTANT.....	5,832.24
KIRTLEY, MARY	LEGISLATIVE ASSISTANT.....	5,619.99
LARMETT, JOHN C	PRESS SECRETARY, FROM FEB 7.....	3,300.00
MCBRIDE, AMY L	SYSTEM OPERATOR.....	4,352.83
RANGEL, ROBERT S	STAFF ASSISTANT.....	3,276.17
SHIM, KATHYLEEN S	PRESS SECRETARY, TO JAN 31.....	2,734.00
SMITH, JANET CLAXTON	CASEWORKER, FROM JAN 19.....	2,100.00
VANHOOSE, LARRY	ADMINISTRATIVE ASSISTANT.....	14,967.24
WILHITE, KRISTIN M	RECEPTIONIST, FROM JAN 10 TO JAN 31.....	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1.....	2,670.83
	DISTRICT SECRETARY.....	3,570.75
YEARY, BARBARA B		

## **OFFICE OF THE HON. FRANK HORTON**

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	500.00
COFFMAN, PAMELA Y	EXECUTIVE SECRETARY.....	5,865.96
DORMAN, LYNDIA M	PART-TIME EMPLOYEE.....	2,105.20
DORN, KEVIN LUKE	LEGISLATIVE ASSISTANT, TO JAN 13.....	965.77
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST.....	5,889.36
GILES, SCOTT A	STAFF AIDE.....	3,999.99
HOLBROOK, SHARON L	OSWEGO OFFICE MGRNR, TO JAN 8.....	324.30
KAY, SYLVIA B	LEGISLATIVE CORRESPONDENT.....	4,916.25
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE.....	1,748.70
MCCARTHR, ELIZABETH H	STAFF AIDE.....	4,104.11
MCCARTHY, KAREN A	STAFF AIDE, FROM JAN 17.....	2,569.45
MCCRATH, SHIRLEY I	OSWEGO OFFICE MGRNR.....	3,225.01
MIKA, LAURIE ANN	DISTRICT OFFICE SECRETARY.....	2,447.77
MOLL, DANIEL R	STAFF AIDE, FROM FEB 1.....	1,916.66
MOY, RUBY G	ADMINISTRATIVE ASSISTANT.....	13,786.32
PAULINO, VIVIEN E	AUBURN OFFICE MGRNR.....	4,058.07
ROBERTS, SUZANNE M	SHARED EMPLOYEE.....	2,949.99
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R.....	9,426.78
UPSON, DONALD	EXECUTIVE ASSISTANT.....	10,738.14
WALLACE, ZEIDA R A	COMPUTER SYSTEMS SPECIALIST.....	4,728.28
ZABAR, LAURENCE	STAFF ASSISTANT.....	1,775.07

## **OFFICE OF THE HON. JAMES J HOWARD**

BLADES, NANCY	LEGISLATIVE ASSISTANT.....	10,608.75
BRYSON, JOY BRISTOL	STAFF ASSISTANT.....	4,398.75
CHORBAJIAN, ROSALIE	STAFF ASSISTANT.....	6,080.64
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT.....	4,049.25
DUFFY, JOHN A		7,808.04
EDWARDS, LILLIAN E		4,566.93
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT.....	4,657.50
HERCHE, KATHERINE E	LBJ CONGRESSIONAL INTERN, FROM FEB 1.....	1,860.00
IMUS, SCOT E	LEGISLATIVE CORRESPONDENT.....	4,657.50
JACOBSON, DANIEL P	LEGISLATIVE CORRESPONDENT, TO JAN 18.....	672.75
KLEISSLER, TOM	STAFF ASSISTANT.....	4,657.50
RUSKIN, GLENN	DISTRICT REPRESENTATIVE.....	6,805.14
SEVIER, LISA	LEGISLATIVE AIDE.....	6,080.64
THOMPSON, J CARROLL	STAFF ASSISTANT.....	7,115.64
WEST, EDNA F		5,175.00
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST.....	5,433.75



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. HENRY J HYDE—CONTINUED**

WESTNER, FRANCES C	EXECUTIVE ASSISTANT .....	\$9,573.75
WOLVERTON, MARY ELIZABETH	STAFF ASSISTANT .....	4,657.50

## **OFFICE OF THE HON. ANDY IRELAND**

ADAMS, JEANNE H	STAFF ASSISTANT .....	3,249.99
ALONGE, CATHERINE M	LEGISLATIVE CORRESPONDENT .....	3,500.01
CALHOUN, KATHARINE	ADMINISTRATIVE ASSISTANT .....	12,500.01
CAUFIELD, MATTHEW J	PART-TIME EMPLOYEE .....	400.00
COOK, KATHLEEN SUE	ADMINISTRATIVE ASSISTANT, TO JAN 24 .....	2,666.67
DUCHESNEAU, JOSEF	STAFF ASSISTANT .....	2,750.01
ELY, TWYLA G	DISTRICT STAFF ASSISTANT .....	3,000.00
GEATHERS, LEMUEL L	SPECIAL ASSISTANT, TO MAR 14 .....	5,036.12
GILLESPIE, EDWARD W	DISTRICT SPECIAL ASSISTANT .....	4,250.01
HARKEY, ALAN	DISTRICT SPECIAL ASSISTANT .....	5,750.01
JOHNSON, CAROL L	TO MAR 21 .....	3,825.01
LEE, LOUISE	DISTRICT CASEWORKER .....	2,750.01
MARTTY, KRISTEN M	STAFF ASSISTANT, FROM MAR 26 .....	208.33
MEHL, ELIZABETH M	LEGISLATIVE DIRECTOR .....	8,250.00
MORRELL, PAUL	COMPUTER SYSTEMS DIRECTOR .....	6,500.01
OTRUBA, RICHARD S	D.C. INTERN, FROM JAN 16 TO FEB 29 .....	1,300.00
PALAS, JULIE	OFFICE MANAGER/APPOINTMENTS .....	5,499.99
RYAN, ANN CHAPPELL	EXECUTIVE SECRETARY, FROM MAR 24 .....	486.11
STREETER, SYLVIA	CHIEF LEGISLATIVE ASSISTANT .....	6,875.01
THOMAS, MICHAEL	COMMUNICATIONS DIRECTOR .....	7,250.01
WRIGHT, GLENDA G	SPECIAL ASSISTANT .....	5,000.01

## **OFFICE OF THE HON. ANDREW JACOBS JR**

BARNETT, STEVEN R	RESEARCH ASSISTANT .....	7,304.22
BRYANT, DAVID A	ASSISTANT .....	5,000.01
COELHO, PHYLLIS E	SECRETARY .....	6,500.01
GUGGENHEIM, MARJORIE	CLERK .....	750.00
GUISE, THERESA C	CASEWORKER .....	5,199.99
HANDLON, FOREST JR	ASST FIELD REPRESENTATIVE .....	300.00
MAHERN, CYNTHIA J	SECRETARY .....	5,000.01
NOE, CATHERINE L	ASSISTANT .....	5,199.99
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY .....	5,199.99
RAIKES, LORETTA M	OFFICE MANAGER .....	8,349.99
SEIDENSTICKER, JAMES P	.....	2,489.01
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT .....	8,498.01
WILLIAMS, MABLE J	STAFF ASSISTANT .....	4,940.01

## **OFFICE OF THE HON. JAMES M JEFFORDS**

BENEDINI, LORRAINE F	OFFICE MANAGER .....	9,125.01
BOARDMAN, SUSAN M	ADMINISTRATIVE ASSISTANT .....	9,699.99
CARLSON, NANCY H	MONTPELIER OFFICE CASEWORKER .....	3,791.67
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST .....	8,825.01
LACLAIR, JOLINDA H	MONTPELIER OFFICE CASEWORKER .....	3,750.00
MARCH, JENNIFER L	COMPUTER OPERATOR .....	3,958.34
MORIARTY, FRANCIS J	CASEWORKER .....	3,525.00
MURRAY, BERNICE R	OFFICE MANAGER .....	6,275.01
POWDEN, MARK E	LEGISLATIVE DIRECTOR .....	5,949.99
SCHULTZ, LAURIE A	LEGISLATIVE ASSISTANT .....	4,400.01
SLAYTON, DIANA LYN	OFFICE MNGR (CHAMPLAIN VALLEY OFFICE) .....	5,450.01
STEVENS, ANNE-MARIE SAVELA	PART-TIME EMPLOYEE .....	3,483.33
THOMPSON, SHOREH M	PART-TIME EMPLOYEE .....	1,944.99
WAGNER, ROBERT C	LEGISLATIVE ASSISTANT .....	4,275.00
WARREN, JANET J	FRONT OFFICE MANAGER, TO MAR 28 .....	4,044.54
WILLIAMS, PATRICIA H	PART-TIME EMPLOYEE .....	3,008.33
WOODALL, WENDY J	CHAMPLAIN OFFICE CASEWORKER .....	3,791.67

## **OFFICE OF THE HON. ED JENKINS**

ASHWORTH, DOUGLAS G	D.C. INTERN, FROM MAR 19 .....	148.00
AYERS, CAROLE A	PART-TIME EMPLOYEE, FROM FEB 15 .....	2,555.56
BARRETT, CARL T	STAFF ASSISTANT, TO JAN 31 .....	
	EXECUTIVE ASSISTANT, FROM FEB 1 .....	8,460.51
BUFFINGTON, CARLOTTA BETHENA	D.C. INTERN, FROM JAN 3 TO FEB 29 .....	1,682.00
DANIEL, ANNA L	PART-TIME EMPLOYEE .....	931.50
DOBSON, ANN YOUNG	STAFF ASSISTANT, TO JAN 31 .....	
	DISTRICT COORDINATOR, FROM FEB 1 .....	4,880.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. ED JENKINS—CONTINUED**

FLEMING, ELIZABETH M	OFFICE MANAGER, TO JAN 31 .....	
FREEMAN, JANICE A	OFFICE MANAGER/EXECUTIVE SECTY, FROM FEB 1 .....	\$9,473.23
GUNN, VICTORIA REEVES	STAFF ASSISTANT .....	3,964.59
KINNEY, JAN G	STAFF ASSISTANT, TO JAN 31 .....	
MORRIS, RANDAL E	LEGISLATIVE ASST/TAX, FROM FEB 1 .....	5,683.21
MOSS, LISA A	STAFF ASSISTANT, TO JAN 31 .....	
REAGAN, RANDALL J	LEGISLATIVE ASST/TRADE, FROM FEB 1 .....	5,952.31
SMITH, SAMUEL F	STAFF ASSISTANT, TO JAN 31 .....	
SOSBY, JACKIE A	LEGISLATIVE AIDE, FROM FEB 1 .....	4,565.41
SPONBERGER, ROBIN	STAFF ASSISTANT .....	3,576.46
WILLIAMS, SUZANNE P	DISTRICT AIDE .....	3,054.99
	ADMINISTRATIVE ASSISTANT .....	9,832.50
	STAFF ASSISTANT, TO JAN 31 .....	
	PRESS SECRETARY, FROM FEB 1 .....	5,341.66
	STAFF ASSISTANT .....	3,352.18
	STAFF ASSISTANT, FROM MAR 12 .....	897.22

## **OFFICE OF THE HON. NANCY L JOHNSON**

BUCKLEY, MARY S	DISTRICT OFFICE MANAGER .....	3,881.25
CAMARA, LUANA MARY	COMPUTER OPERATOR .....	5,433.75
CAVO, LYNN C	PART-TIME EMPLOYEE .....	2,189.98
COOK, MATHEW DAVID	LEGISLATIVE DIRECTOR .....	6,951.67
GURAHIAN, JENNIFER	STAFF ASSISTANT .....	4,140.00
HARRINGTON, KATHLEEN MARION	ADMINISTRATIVE ASSISTANT .....	11,701.39
KELLEN, MARGARET A	PART-TIME EMPLOYEE .....	2,507.75
KRAWIEC, ELAINE M	CONSTITUENT SERVICES REP .....	3,881.25
LEFRANCOIS, RONALD J	LEGISLATIVE ASSISTANT .....	5,644.59
LEGEY, MAE B	RECEPTIONIST, FROM JAN 4 .....	2,900.00
MCLAUGHLIN, THOMAS J	DISTRICT OFFICE DIRECTOR .....	6,986.25
MCLEAN, PATRICIA R	CONSTITUENT SERVICES REP .....	5,175.00
ORTIZ, ANGEL L	CONSTITUENT SERVICES REP .....	4,091.15
PETROSKEY, DENNIS E	PRESS SECRETARY .....	6,986.25
REYNOLDS, DAVID L	SPECIAL PROJECTS COORDINATOR .....	4,853.59
SCOTT, JONATHAN B	CONSTITUENT SERVICES REP .....	4,341.08
STREETER, JEAN M	LEGISLATIVE ASSISTANT .....	7,112.91
SULLIVAN, MARY R	PART-TIME EMPLOYEE .....	2,298.59
THOMPSON, ERIC J	LEGISLATIVE ASSISTANT .....	5,186.67
VENBERG, LORI S	EXECUTIVE ASSISTANT .....	5,282.08

## **OFFICE OF THE HON. ED JONES**

BECKER, LAURA K	SECRETARY .....	6,080.64
BLACK, MARY M	SECRETARY .....	2,528.75
CASHDOLLAR, ROBERT A	STAFF ASSISTANT .....	1,692.09
COLE, BRYAN T	OFFICE PAGE, FROM MAR 1 .....	701.46
CRIFFIELD, TALMAGE L	FIELD STAFF ASSISTANT .....	4,092.60
CROW, JAMES A	PART-TIME EMPLOYEE .....	2,962.95
HALL, JANIE A	PART-TIME EMPLOYEE .....	2,425.62
HARRIS, FAYE IMOGENE	STAFF ASSISTANT .....	2,798.64
HILL, JOE H	FIELD REPRESENTATIVE .....	9,573.75
JACKSON, JANIE	SECRETARY .....	3,558.03
JOHNSON, JAMES WM, JR	STAFF ASSISTANT .....	2,002.59
MARSHALL, SHARON B	STAFF ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 5 .....	3,850.16
MCCAFFREY, BETTYE J	SECRETARY .....	3,811.89
MCLEAN, JOSEPH W, JR	STAFF ASSISTANT .....	3,850.20
POWERS, RAYMOND F	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	701.46
SHARBEL, KELLY M, JR	ADMINISTRATIVE ASSISTANT .....	15,507.50
THOMPSON, FRANK DOUGLAS	PROJECTS COORDINATOR .....	4,140.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1 .....	1,000.00
WEBB, ANITA G	SECRETARY .....	3,138.33
WHITE, SALLY W	LEGISLATIVE CORRESPONDENT .....	3,850.20
WOOTEN, MARY JANE	LEGISLATIVE ASSISTANT .....	6,310.00

## **OFFICE OF THE HON. JAMES R JONES**

BLAKE, MICHAEL E	STAFF ASSISTANT .....	6,507.71
BRIGGS, PATTI LUCAS	STAFF ASSISTANT .....	5,161.74
CURRIE, CAROL	STAFF ASSISTANT .....	2,923.89
FINEGAN, PHILIP COLE	STAFF ASSISTANT .....	8,021.25
FINN, CHRISTOPHER	STAFF ASSISTANT .....	6,468.75
HOLMES, ANNE L	STAFF ASSISTANT .....	5,433.45
JONES, TIMOTHY W	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	750.00
JORDAN, KAY SUE	STAFF ASSISTANT .....	3,673.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JAMES R JONES—CONTINUED**

KELTNER, LORNA	PART-TIME EMPLOYEE .....	\$3,068.82
LEVIN, DEBRA BETH	STAFF ASSISTANT .....	5,161.74
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT .....	8,280.00
SEVENOAKS, WILLIAM J	STAFF ASSISTANT .....	5,175.00
SILDON, ERIC K	TEMPORARY EMPLOYEE, FROM MAR 1 .....	400.00
SMITH, PATRICIA C	STAFF ASSISTANT .....	5,174.67
SMITH, SUSAN P	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	750.00
TWIGGER, KAREN T	STAFF ASSISTANT, TO MAR 6 .....	2,277.00
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT .....	3,293.10
WEBSTER, SANDRA D	PERSONAL SECRETARY .....	6,961.28
WEDDINGTON, MARSHA G	STAFF ASSISTANT .....	3,624.99

## **OFFICE OF THE HON. WALTER B JONES**

CURRY, GLORIA F	PERSONAL SECRETARY .....	9,690.18
DAVENPORT, NANCY LOU	RECEPTIONIST .....	6,229.41
DRZAL, SUSAN ANDERSON	SECRETARY .....	7,876.86
HUNT, NANCY W	CASEWORKER .....	7,312.53
JENKINS, DIANNE J	DISTRICT OFFICE CASEWORKER .....	4,398.75
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT .....	8,062.14
LANG, NELLIE B	DISTRICT OFFICE SECRETARY .....	4,512.87
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT .....	16,500.00
ORTIZ, BONADONNA	SECRETARY .....	6,955.71
OTTERSON, BRENDA JO	SECRETARY .....	6,312.48
RANSOME, SHARNESE	SECRETARY/RECEPTIONIST .....	4,568.22
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE .....	7,613.73

## **OFFICE OF THE HON. MARCY KAPTUR**

AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	300.00
ANAYA, LUISA M	SECRETARY/RECEPTIONIST .....	3,622.50
ANGUILLA, FAUSTO C	RESEARCH ASSISTANT, FROM FEB 1 .....	2,166.66
AUGER, DEBORAH A	CONSULTANT/HOUSING AFFAIRS, MAR 1—MAR 25 .....	1,375.00
BROWN, JEANETTE	PART-TIME EMPLOYEE, FROM MAR 1 .....	2,000.00
BURGIN, EILEEN KAY	LEGISLATIVE ASSISTANT .....	6,339.24
CAREY, STEPHANIE B	CASEWORKER .....	4,605.75
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	300.00
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE, FROM FEB 5 TO FEB 29 .....	100.00
HORN, HOLLY L	RESEARCH ASSISTANT, TO JAN 29 .....	1,047.22
KAISER, HARRY	SPECIAL ASSISTANT .....	7,193.25
KATICH, STEVE J,III	PART-TIME EMPLOYEE, FROM JAN 9 .....	683.33
MASTROIANNI, THEODORE W	CHIEF OF STAFF/ADMIN ASST .....	11,750.01
OLSEN, NORMA	RECEPTIONIST/SECRETARY .....	4,916.25
POTTS, LINDSAY V	SPECIAL ASSISTANT (DISTRICT) .....	4,787.01
PROKOP, SUSAN	STAFF ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1 .....	3,583.33
	LEGISLATIVE ASSISTANT .....	5,808.75
	STAFF ASSISTANT .....	3,752.01
	TEMPORARY EMPLOYEE, FROM JAN 9 TO MAR 15 .....	1,265.56
	DISTRICT MANAGER .....	6,000.00
	COMPUTER OPERATOR ASSISTANT .....	3,125.01
	LEGISLATIVE DIRECTOR .....	9,418.50
	PART-TIME EMPLOYEE .....	1,083.34
	FED GRANTS & PROJ ASST .....	6,500.01
	OFFICE MANAGER .....	5,226.75

## **OFFICE OF THE HON. JOHN R KASICH**

ALMENDINGER, RUTH ANN	CASEWORKER, TO JAN 9 .....	475.00
BECKNER, JOHN ANDREW	LEGISLATIVE CORRESPONDENT .....	4,500.00
BLINE, RICHARD L	TEMPORARY EMPLOYEE, FROM FEB 1 .....	3,750.00
CAMPBELL, JOANNE	SECRETARY/RECEPTIONIST .....	3,624.99
CLINE, HELEN D	PART-TIME EMPLOYEE .....	875.01
CUTHBERTSON, BRUCE A	PRESS SECRETARY .....	6,999.99
FREY, KATHERINE L	RECEPTIONIST .....	4,250.01
FULLOYE, THOMAS T	STAFF/CASEWORKER .....	4,500.00
HAHNE, HENRY A	LEGISLATIVE CORRESPONDENT .....	4,374.99
JOHNSON, WILLIAM T	CASEWORKER .....	3,999.99
LOFGREN, MICHAEL S	STAFF ASSISTANT .....	4,374.99
MAY, RICHARD E	LEGIS & RESEARCH ASST .....	8,000.01
STOKELY, WILMA K	PROJECTS MANAGER .....	6,999.99
TESTA, SALLY A	CASEWORKER .....	4,750.01
THIRAUT, DONALD G	ADMINISTRATIVE ASSISTANT .....	12,000.00
TIBERI, PATRICK J	PART-TIME EMPLOYEE .....	2,250.00
WELSH, GINGER W	PERSONAL SECTY/OFFICE MANAGER .....	8,750.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. ROBERT W KASTENMEIER**

APPLEBAUM, STEWART H	CLERK.....	\$9,437.51
CARR, JUDITH A	CLERK.....	9,987.49
COHEN, JEREM'AH S	CLERK.....	450.00
CONLON, HELEN M	STAFF ASSISTANT, FROM JAN 5.....	312.34
FEENEY, ANNE MARIE	CLERK.....	5,533.34
FESTGE, OTTO	CLERK-DISTRICT OFFICE.....	10,612.50
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE, TO JAN 31.....	104.00
LANGILL, MARILY JEAN	CLERK.....	7,433.33
MCDONELL, EMILY ANN	PART-TIME EMPLOYEE.....	4,170.84
MERKLE, MELISSA J	CLERK.....	375.00
MULHERN, JAMES	CLERK.....	7,583.34
NASHOLD, JULIE A	CLERK.....	4,062.51
OSHIKI, KAZ	CLERK.....	14,916.67
REGER, MARIE A	TEMPORARY EMPLOYEE, FROM MAR 1.....	750.00
ROSENTHAL, HANNAH S	CLERK-DISTRICT OFFICE, TO JAN 7.....	495.83
RUSK, PAUL R	CLERK-DISTRICT OFFICE, FROM JAN 9.....	3,826.67
SLAUGHTER, GENE K	CLERK.....	375.00
STAPLETON, MELLO	CLERK, FROM MAR 16.....	750.00
VUKELICH, HELEN G	CLERK.....	6,783.34
WILLAN, LYLE G	TEMPORARY EMPLOYEE, FROM MAR 1.....	250.00
WOLF, GERTRUDE B	CLERK.....	5,687.49

## **OFFICE OF THE HON. ABRAHAM KAZEN JR**

BENAVIDEZ, SUSANA L	OFFICE MANAGER.....	2,658.27
CAVAZOS, MARIA G	SECRETARY.....	3,105.00
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT.....	11,245.77
GRANT, DELLA M	CASEWORKER.....	7,338.54
HENDERSON, WALLACE D	FIELD REPRESENTATIVE.....	5,293.17
LAMARRE, KAREN C	SECRETARY.....	5,308.08
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT.....	7,491.24
MENDOZA, ALICIA P	SECRETARY, FROM FEB 1.....	2,000.00
MURRAY, PATRICIA A	EXECUTIVE SECRETARY.....	10,838.01
NESTLE, LILLIAN D	CHIEF CASE WORKER.....	10,341.69
PINON, MARIA H	CLERK.....	1,552.50
RYAN, WILLIAM K	STAFF ASSISTANT.....	6,028.47
TREVINO, IRENE	SECRETARY, TO FEB 15.....	1,293.75
WOYNOSKI, MARION	CASEWORKER.....	7,060.98

## **OFFICE OF THE HON. JACK F KEMP**

BALCERAK, JANET	LEGISLATIVE CORRESPONDENT.....	6,249.99
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT.....	6,083.34
CAREY, MERRICK M	SPECIAL ASSISTANT.....	8,125.01
FEENEY, SANDRA D	SECRETARY.....	9,916.67
GUGINO, RUSSELL	DISTRICT ADMIN ASSISTANT.....	9,583.33
JONES, JANE DEWALT	OFFICE MANAGER.....	4,250.01
MCDONNELL, MARIA R	RECEPTIONIST, TO FEB 29.....	2,333.34
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT.....	5,666.67
PHILLIPS, TRICIA HEIM	STAFF ASSISTANT/COMPUTER OPERATOR, FROM MAR 1.....	2,000.00
SCHWARZ, NORAH ASCOLI	CASEWORKER.....	6,750.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT.....	6,333.33
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT.....	4,916.67
STEVENS, CYNTHIA	STAFF ASSISTANT.....	4,374.99
WARD, BRENDA WILKES	DISTRICT STAFF ASSISTANT, FROM MAR 26.....	201.39
WHITEHEAD, JAMES E	COMPUTER OPERATOR, TO FEB 29.....	4,000.00
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY.....	13,333.34

## **OFFICE OF THE HON. BARBARA B KENNELLY**

CROCE, ROBERT J	DISTRICT OFFICE DIRECTOR.....	11,426.66
FONFARA, WALTER J	DISTRICT AIDE.....	3,249.99
FORMINO, THERESA A	DISTRICT SECRETARY.....	4,980.00
GORDON, BARBARA	DISTRICT COORDINATOR.....	5,499.99
GULINO, GAETANO	DISTRICT AIDE/CASEWORKER.....	2,590.01
HARRELL, EMMA LEE	PERSONAL SECRETARY.....	6,450.00
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT.....	7,350.00
MARTIN, GERALD THOMAS	DISTRICT CASE WORKER.....	5,925.00
MOONEY, ROBERT P	DISTRICT AIDE.....	3,249.99
MULROY-BURNS, NANCY	DISTRICT CASEWORKER.....	4,980.00
PRUCKER, MICHAEL J	ADMINISTRATIVE ASSISTANT.....	10,252.50
QUINN, MARY M	RECEPTIONIST/STAFF ASST, TO JAN 31.....	3,750.00
RADIGAN, ANNE L	STAFF ASSISTANT, FROM FEB 1.....	300.00
RUBIN, DIANA J	SHARED EMPLOYEE.....	4,850.01
	LEGISLATIVE ASSISTANT.....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BARBARA B KENNELLY—CONTINUED**

SHEA, MONICA	PRESS AIDE/STAFF ASSISTANT .....	\$6,442.50
STEWART, JEFFREY A	STAFF ASSISTANT, FROM FEB 1 .....	2,500.00
URBAN, ANNE I	TEMPORARY EMPLOYEE, FROM MAR 1 TO MAR 16 .....	444.44
WALSH, SUSAN J	STAFF ASSISTANT .....	3,750.00
WILLIAMS, SCOTT RUSSELL	PRESS SECRETARY .....	5,550.00

## **OFFICE OF THE HON. DALE E KILDEE**

CLARK, JON M	PART-TIME EMPLOYEE .....	300.00
DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT .....	5,724.99
EPPS, MARK J	STAFF ASSISTANT/CASEWORKER .....	5,581.26
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM FEB 1 .....	200.00
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS .....	5,881.26
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY .....	13,281.24
HILL, MICHAEL	LEGISLATIVE ASSISTANT .....	5,049.99
JARVIS, FAITH E	OFFICE MGR-PERS SECTY .....	9,887.49
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT .....	5,750.01
MCGRATH, ANNE ELIZABETH	LEGISLATIVE CORRESPONDENT .....	3,750.00
MOORE, GRETA C	SECRETARY-RECEPTIONIST .....	4,175.01
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSISTANT .....	6,375.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE .....	8,349.99
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY .....	6,999.99
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT .....	4,327.50
TIMMONS, GARY G	SENIOR LEGISLATIVE ASSISTANT .....	7,537.50
WILHELM, SUSAN A	SENIOR LEGISLATIVE ASSISTANT .....	7,037.49

## **OFFICE OF THE HON. THOMAS N KINDNESS**

BENSKIN, JOAN M	SPECIAL ASSISTANT .....	6,855.00
BLAZER, JEAN M	DISTRICT SERVICE DIRECTOR .....	9,660.00
BRILL, VIVIAN R	DISTRICT SECRETARY .....	6,105.00
BRITT, JOSEPH E, III	STAFF ASSISTANT, FROM JAN 11 .....	3,333.33
ECKERT, FAYE	SERVICE ASSISTANT .....	5,100.00
FISHER, PATRICIA W	STAFF ASSISTANT .....	3,962.50
FISHER, ROBIN E	LEGISLATIVE ASSISTANT .....	5,505.00
FISK, DANIEL	RESEARCH ASSISTANT, FROM MAR 1 .....	1,250.00
FRELK, JAMES	RESEARCH ASSISTANT, FROM MAR 1 .....	1,250.00
JONES, HERSCHEL L	STAFF ASSISTANT .....	4,005.00
MCKENNEY, WILLIAM R	LEGISLATIVE/COMMUNICATIONS DIR .....	8,505.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM MAR 1 .....	500.00
OLIVER, MELANIE L	TEMPORARY EMPLOYEE, TO JAN 22 .....	858.00
PARKS, KEVIN W	SERVICE ASSISTANT .....	4,380.00
QUINN, WILLIAM E	SERVICE ASSISTANT .....	5,100.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY/OFFICE MANAGER .....	7,755.00
SEILER, CAROLINE S	SERVICE ASSISTANT .....	4,635.00
SHOUPPE, THOMAS E	STAFF ASSISTANT .....	3,885.00
SPARKMAN, JOHN	ADMINISTRATIVE ASSISTANT .....	10,005.00

## **OFFICE OF THE HON. RAY KOGOVSEK**

BROWN, PATRICK F	LEGISLATIVE ASSISTANT .....	5,261.04
BROWN, PAUL N	ADMINISTRATIVE ASSISTANT .....	13,783.34
CARLO, JOHN C	ADMINISTRATOR-3RD DIST OFFICES .....	9,999.99
COPPOLA, JOSEPH L	LEGISLATIVE ASSISTANT .....	6,500.00
DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY .....	6,345.39
FARLEY, KATHLEEN M	STAFF ASSISTANT .....	4,567.20
GABRILSKA, LESLIE W	STAFF ASSISTANT, TO JAN 31 .....	
	LEGIS ASST/GRANTS PERSON, FROM FEB 1 .....	4,707.24
	STAFF ASSISTANT .....	5,457.03
	STAFF ASSISTANT .....	4,567.20
	STAFF ASSISTANT .....	3,713.04
	STAFF ASSISTANT .....	3,750.00
	LEGISLATIVE ASSISTANT .....	9,230.40
	STAFF ASSISTANT .....	3,713.04
	PRESS ASSISTANT .....	7,500.00
	PART-TIME EMPLOYEE .....	450.00
	STAFF ASSISTANT .....	4,307.04
	STAFF ASSISTANT .....	4,307.04

## **OFFICE OF THE HON. JOE KOLTER**

BONTEMPO, LISA S	STAFF ASSISTANT, FROM FEB 1 .....	2,000.00
BUZZELLI, CAMILLE P	PART-TIME EMPLOYEE .....	2,499.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JOE KOLTER—CONTINUED**

DEMUCCI, MARGARET A	CASEWORKER.....	\$3,000.00
EMERSON, DEBORAH L	RECEPTIONIST/SECRETARIAL POS.....	3,250.00
FERRINGER, BERNADETTE	CASEWORKER.....	3,000.00
GALLAHER, BONNIE	CASEWORKER, TO FEB 29.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	2,000.01
GEORGE, RENEE	PERSONAL SECRETARY, TO JAN 31.....	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1.....	4,000.00
HODGE, JERRY A	DISTRICT REPRESENTATIVE.....	5,000.01
KALCEVIC, GEORGE E	DISTRICT DIRECTOR.....	5,250.00
KUHLMANN, MICHAEL W	PRESS ASSISTANT, FROM JAN 16.....	5,208.33
MATUKE, PEARL J	CASEWORKER.....	4,500.00
MCDONALD, KIMBERLY A	SHARED EMPLOYEE, FROM FEB 21.....	869.57
NESTOR, MARGARET J	CASEWORKER.....	4,500.00
NOVAK, CHARLES	PART-TIME EMPLOYEE, TO JAN 31.....	833.33
O'NEIL, WILLIAM BJR	LEGISLATIVE ASSISTANT.....	4,500.00
OSWALT, GERALD S	PART-TIME EMPLOYEE, TO FEB 29.....	
	DISTRICT REPRESENTATIVE, FROM MAR 1.....	3,750.00
PERSON, ARNETTE M	LEGISLATIVE CORRESPONDENT.....	4,625.01
SAINATO, CHRISTOPHER	DISTRICT REPRESENTATIVE.....	4,500.00
SIPPER, MARK A	LEGISLATIVE ASSISTANT.....	5,000.01
TELLISH, MICHELE	PRESS AIDE, TO JAN 31.....	1,250.00
URAM, FLOREEN	CASE SECRETARY.....	3,000.00
WEAVER, GERALD W,II	ADMINISTRATIVE ASSISTANT.....	11,250.00
WILSON, SUSAN G	SECRETARY-RECEPTIONIST, TO FEB 29.....	
	OFFICE MANAGER, FROM MAR 1.....	4,500.00

## **OFFICE OF THE HON. PETER H KOSTMAYER**

BRAUNSTON, JUDITH L	CASEWORKER.....	4,125.00
BREWER, F HOLCOMB	LEGISLATIVE DIRECTOR.....	11,499.99
FRANTZ, JEANETTE C	DISTRICT EXEC SECRETARY.....	4,250.01
GREEN, LISA M	RECEPTIONIST.....	3,083.34
HARRIS, GLENN PHILIP	COMPUTER OPERATOR.....	3,900.00
HECK, JAMES W JR	LEGISLATIVE ASSISTANT.....	5,499.99
HEDDEN, ALAN J	EXECUTIVE DIRECTOR.....	7,500.00
HENRY, KATHLEEN	LEGISLATIVE AIDE.....	3,000.00
HENTZ, JAMES J	TEMPORARY EMPLOYEE, FROM JAN 22 TO MAR 10.....	651.00
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
MITCHELL, EDWARD,II	PART-TIME EMPLOYEE.....	4,500.00
O'ROURKE, MARTIN	STAFF ASSISTANT.....	4,250.01
RAKUS, SUSAN W	STAFF ASSISTANT.....	3,249.99
RUPERT, CLARKE D	OFFICE COORDINATOR.....	4,250.01
SEAGER, JOHN	PRESS SECRETARY.....	7,500.00
SOKOLIS, ALISA	PERSONAL SECRETARY.....	4,916.67
SPELTS, DOREEN G	SECRETARY/RECEPTIONIST.....	3,125.01
SWANSON, MARGARET E	CASEWORKER.....	4,125.00
WEIMAR, CAROL A	STAFF ASSISTANT.....	3,000.00
WEISS, DAVID B	LEGISLATIVE ASSISTANT.....	7,374.99
WELDON, TERRY L	ADMINISTRATIVE ASSISTANT.....	12,249.99
ZENGOLEWICZ, CYNTHIA P	PART-TIME EMPLOYEE.....	1,875.00

## **OFFICE OF THE HON. KEN KRAMER**

BAXTER, ROBERT ASHLEY	LEGISLATIVE CORRESPONDENT.....	4,950.00
BELLERIS, CHRISTINE E	RECEPTIONIST.....	3,000.00
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR.....	9,999.99
D'AURIO, ANGELA C	STAFF ASSISTANT.....	2,750.01
DAVENPORT, IVADELL E	STAFF ASSISTANT.....	4,125.00
ECK, RUTH M	STAFF ASSISTANT-DISTRICT.....	4,125.00
HAROWITZ, SHERRY L	PRESS SECRETARY, TO JAN 20.....	1,027.78
KARBONIT, PEGGY J	SHARED EMPLOYEE.....	624.99
KROHN, SUZANNE LINDA	LEGISLATIVE CORRESPONDENT, TO MAR 20.....	3,444.45
LANGFORD, WENDA LOY	STAFF ASSISTANT.....	3,125.01
LEE, SHERYL L	D.C. INTERN, FROM FEB 3 TO FEB 17.....	333.33
MAKI, DENNIS E	DISTRICT STAFF ASSISTANT, FROM FEB 20.....	1,366.67
NELSON, KATHLEEN D	STAFF ASST-DISTRICT OFFICE.....	2,375.01
PFLOCK, KARL T	SPECIAL ASST FOR DEFENSE.....	9,000.00
PURSE, STACEY A	RECEPTIONIST.....	3,125.01
SABIN, MICHAEL T	PART-TIME EMPLOYEE.....	1,325.01
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER.....	7,625.01
SPARROW, GREGORY ALAN	STAFF ASSISTANT DISTRICT OFFICE, TO JAN 31.....	
	PRESS SECRETARY, FROM FEB 1.....	4,125.01
UNRATH, BARBARA T	LEGISLATIVE ASSISTANT.....	6,999.99
VIERGE, STEPHEN G	ADMINISTRATIVE ASSISTANT.....	12,500.01
WILLIAMS, DARLEE I	STAFF ASSISTANT.....	4,374.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JOHN J LAFALCE**

ARGUST, CAROLYN M	STAFF ASSISTANT.....	\$2,675.01
BIFFL, RICHARD J	STAFF ASSISTANT, FROM FEB 6.....	2,444.44
CATRON, GARY R	STAFF ASSISTANT, TO FEB 29.....	6,750.00
COLE, LYNNNE D	STAFF ASSISTANT.....	3,912.51
COURTNEY, KATHLEEN M	STAFF ASSISTANT, FROM FEB 15.....	3,194.44
DEGAN, RAYMOND M	PART-TIME EMPLOYEE.....	600.00
FITZGERALD, MARY E	STAFF ASSISTANT.....	4,749.99
FOX, LYNN SMITH	STAFF ASSISTANT.....	5,874.99
HERBST, BARBARA MILLER	STAFF ASSISTANT.....	4,550.01
LEE, RICHARD T	STAFF ASSISTANT.....	9,062.49
LUBICK, SUSAN C	STAFF ASSISTANT.....	6,999.99
MACHOWSKY, MARTIN	STAFF ASSISTANT.....	7,125.00
MENNELL, JOHN E	STAFF ASSISTANT.....	4,374.99
MUSCOREIL, REBEKAH C	STAFF ASSISTANT.....	4,749.99
PRIDDLE, ELVI H	STAFF ASSISTANT.....	3,912.51
PRYOR, KAREN C	STAFF ASSISTANT.....	2,675.01
RANDELS, GEORGE D	STAFF ASSISTANT.....	300.00
ROBESON, LYNN A	STAFF ASSISTANT.....	3,500.01
WENDROW, ALENE H	STAFF ASSISTANT, TO MAR 9.....	4,791.66

## **OFFICE OF THE HON. ROBERT J LAGOMARSINO**

ANDRE, LORNA J	DISTRICT AIDE.....	5,175.00
BEDWELL, EDWARD T	DISTRICT REPRESENTATIVE.....	6,986.25
BOWERS, DIANE E	DISTRICT AIDE.....	2,748.46
CARTER, FRANCES M	DISTRICT AIDE.....	5,175.00
COKER, DELORES S	FIELD SECRETARY.....	2,929.66
CREWS, GRACE L	SHARED EMPLOYEE, TO FEB 29.....	600.92
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT.....	12,962.82
EDWARDS, CRUZ M	PART-TIME EMPLOYEE.....	2,883.47
FULLER, RUTH I	PART-TIME EMPLOYEE.....	2,107.30
GERRICK, SUSAN	EXECUTIVE ASSISTANT.....	7,762.50
KAHL, PARTICIA L	LEGISLATIVE ASSISTANT.....	4,436.05
LIMON, ALBERTO ACEVES	DISTRICT AIDE.....	6,008.19
LOMAX, WILLIAM L	TEMPORARY EMPLOYEE, FROM FEB 15 TO MAR 14.....	1,000.00
MCAREN, BARBARA A	DISTRICT AIDE.....	4,431.75
VON MINDEN, LORI L	LEGISLATIVE ASSISTANT.....	4,901.26
WHITE, DIANE R	DISTRICT AIDE.....	4,225.00
WILLIAMS, CHRISTOPHER A	LEGISLATIVE ASSISTANT.....	4,256.66
WOODARD, KAREN MYERS	STAFF ASSISTANT.....	4,611.46
WOOTTON, MICHAEL J	ADMINISTRATIVE ASSISTANT.....	12,937.50

## **OFFICE OF THE HON. TOM LANTOS**

ANDERSON, HELENA F	PERSONAL SECRETARY.....	6,500.01
BENNER, ANN B	SPECIAL ASSISTANT.....	5,000.01
BODDINGTON, CELIA M	STAFF ASSISTANT.....	3,583.33
DAVIS, BRIGID H	OFFICE MANAGER.....	7,500.00
EMERY, ALONZO	STAFF ASSISTANT.....	999.99
GOLDBLATT, HOWARD I	STAFF ASSISTANT.....	5,416.67
GOTTLIEB, TRUDY	STAFF ASSISTANT.....	3,916.66
GRANGER, BETSY STOVER	PART-TIME EMPLOYEE.....	500.01
HERSHMAN, MARC I	COMMUNITY AIDE.....	699.99
JULIAN, MELANIE	STAFF ASSISTANT.....	4,500.00
KING, ROBERT R	ADMINISTRATIVE ASSISTANT.....	15,000.00
LIPTON, SCOTT JAMES	TEMPORARY EMPLOYEE, FROM MAR 1.....	400.00
LOPEZ, REBECCA A	STAFF ASSISTANT.....	5,000.01
MITCHELL, EDNA M	STAFF ASSISTANT, TO FEB 29.....	1,000.00
NELSON, RICHARD JOSEPH	LEGISLATIVE ASSISTANT, FROM MAR 1.....	1,000.00
ROSMAN, BRIAN P	EXECUTIVE ASSISTANT.....	2,499.99
RYAN, PATRICIA E	STAFF ASSISTANT.....	5,750.01
SZELENYI, EVELYN	EXECUTIVE ASSISTANT.....	8,250.00
TAUSNIK, MICHAEL H	TEMPORARY EMPLOYEE.....	2,625.00
TEGLIA, ALBERT M	TEMPORARY EMPLOYEE, TO JAN 31.....	3,000.00
TEGLIA, ROBERTA CERRI	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29.....	
	SPECIAL ASSISTANT, FROM MAR 1.....	2,000.00
	TEMPORARY EMPLOYEE.....	750.00
TEGLIA, VERNA M	STAFF ASSISTANT.....	3,999.99
VISTICA, GREGORY	DISTRICT REPRESENTATIVE.....	6,125.01
ZIEGLER, MARTHA J		

## **OFFICE OF THE HON. DELBERT L LATTA**

BIJAN, ESTELLE C	CLERK.....	4,698.87
GOODMAN, ANTONINETTE C	PART-TIME EMPLOYEE.....	1,345.50
GRAHAM, WALTER JJR	LEGISLATIVE ASSISTANT.....	6,461.28

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DELBERT I. LATTA—CONTINUED**

GREGORY, SHEILA M	CONGRESSIONAL AIDE .....	\$5,175.00
HERRITY, FRANCES LOUISE	SPECIAL ASSISTANT .....	5,499.33
PICCO, SHERRILL ANN	CONGRESSIONAL AIDE .....	3,999.99
SAMS, JOYCE E	RECEPTIONIST-SECRETARY .....	5,267.49
SANDHAHL, VIRGINIA C	CONGRESSIONAL AIDE .....	5,640.33
SLOAN, MARCIA J	SECRETARY DISTRICT OFFICE .....	3,105.00
SOUTHARD, JOAN M	OFFICE MANAGER .....	9,230.40
TAYLOR, LAURA	CONGRESSIONAL AIDE .....	5,000.01

## **OFFICE OF THE HON. JAMES A S LEACH**

ANDRUS, MARY	LEGISLATIVE ASSISTANT .....	3,911.14
ARMSTRONG, FULTON T	PRESS SECRETARY .....	5,635.98
CARTMILL, MARSU	STAFF ASSISTANT .....	3,829.50
ERICKSON, TINA MARIE	PART-TIME EMPLOYEE, FROM MAR 1 .....	200.00
GORD, KRISTIN	STAFF ASSISTANT .....	3,187.80
HART, JAYNE A	PART-TIME EMPLOYEE .....	2,173.50
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JAN 31 .....	583.33
KAMSTRA, ANNE F	SECRETARY .....	5,126.48
KEILINSON, BETTE JANE	STAFF ASSISTANT .....	3,417.66
LARSEN, SONJA	STAFF ASSISTANT .....	3,915.56
LOWRY, RITA R	DISTRICT OFFICE MANAGER .....	4,829.85
MCFARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT, TO MAR 4 .....	2,607.08
PATTON, KATHERINE	PART-TIME EMPLOYEE .....	1,957.79
REED, REBECCA ANN	STAFF ASSISTANT .....	3,094.65
RIGDON, CHERYL A	COMMUNITY LIAISON .....	4,428.00
RUBERG, KEN A	SPECIAL ASSISTANT .....	5,152.51
RUTH, JANET M	APPOINTMENT SECRETARY .....	3,823.57
SIGLIN, DOUGLAS V	LEGISLATIVE ASSISTANT .....	4,720.33
TANK, ALAN R	LEGISLATIVE ASSISTANT .....	4,848.45
TATE, ALFRED W	ADMINISTRATIVE ASSISTANT .....	10,319.73
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1 .....	200.00
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE .....	4,436.94
VICKERY, JENNIFER	PART-TIME EMPLOYEE, TO FEB 16 .....	1,058.00
WEEKS, LINDA H	DISTRICT DIRECTOR .....	8,124.13
WILKIE, EDITH B	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,500.00

## **OFFICE OF THE HON. MARVIN LEATH**

ARRIEN, PHILLIP F, II	PART-TIME EMPLOYEE .....	750.00
BROWN, GEORGIA	SPECIAL ASSISTANT .....	6,300.00
CANATSEY, JOHN D	SPECIAL ASSISTANT/MILITARY ADVISER .....	10,160.61
COTTINGHAM, ELIZABETH	LEGISLATIVE AIDE .....	4,800.00
HODGE, SUSANA S	CASEWORK SUPERVISOR .....	5,349.99
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT, TO FEB 29 .....	7,346.16
HOOVER, ERIC H	PROJECTS COORDINATOR .....	5,777.01
JOHNSON, CHLOE M	PERSONAL SECRETARY .....	10,108.26
JOHNSON, ELLANA I	STAFF ASSISTANT .....	4,800.00
LYNCH, RENATA C	SECRETARY .....	4,557.24
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE .....	8,277.99
MOORE, CHARLES E	OFFICE MANAGER .....	7,800.00
SALYARDS, LYNNE	SECRETARY .....	4,350.00

## **OFFICE OF THE HON. RICHARD H LEHMAN**

AMANO, KATHY Y	STAFF ASSISTANT, TO FEB 29 .....	
BAIRD, VICTORIA M	PART-TIME EMPLOYEE, FROM MAR 1 .....	1,875.00
BOWEN, MORGAN EMORY	EXECUTIVE SECRETARY/OFFICE MANAGER .....	6,000.00
BUSTAMANTE, CRUZ MIGUEL	D.C. INTERN, FROM FEB 1 .....	400.00
CLARK, FRED J	STAFF ASSISTANT .....	4,749.99
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT .....	6,000.00
DICKINSON, JANIECE M	LEGISLATIVE DIRECTOR .....	8,250.00
EIDE, KATHRYN M	STAFF ASSISTANT, FROM MAR 19 .....	500.00
ELLIOTT-KANE, JANICE	STAFF ASSISTANT, TO JAN 15 .....	641.67
FONSECA, DARRELL	COMPUTER MANAGER .....	4,625.01
HARTNETT, JOHN	DISTRICT REPRESENTATIVE .....	6,300.00
HIGGS-MCCLELLAN, CHERYL L	DISTRICT CHIEF OF STAFF .....	10,500.00
HUMPHREY, CAROL	STAFF ASSISTANT .....	4,000.01
JOST, STEVE J	DISTRICT REPRESENTATIVE .....	5,000.01
KARIM, BARBARA ANNETTE	ADMINISTRATIVE ASSISTANT .....	9,999.99
NISHIOKI, SCOTT H	STAFF ASSISTANT, FROM MAR 1 .....	1,000.00
OAKLEY, DAVID JOHN	PRESS SECRETARY .....	7,149.99
RICHARDSON, JEAN S	D.C. INTERN, FROM MAR 19 .....	60.00
SEYBOLT, KARI LYNN	DISTRICT REPRESENTATIVE .....	3,000.00
	D.C. INTERN, TO JAN 31 .....	200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RICHARD H LEHMAN—CONTINUED**

SHOWELL, JILL A	STAFF ASSISTANT.....	\$3,999.99
SOLORZANO, ILSE	D.C. INTERN, TO JAN 31 .....	200.00
VANSHAIK, CLAIRE	LEGISLATIVE AIDE.....	4,749.99
WILLIS, JULIA D	STAFF ASSISTANT.....	3,500.01
ZULUETA, CLAUDIA P	STAFF ASSISTANT.....	3,499.99

## **OFFICE OF THE HON. WILLIAM LEHMAN**

BENCHOAM, ESTHER D	STAFF ASSISTANT.....	1,317.17
BERG, NADINE A	LEGISLATIVE SECRETARY, TO FEB 29 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	5,396.50
BIDNEY, PETER	STAFF ASSISTANT.....	7,896.30
CLARK, PAMELA C	STAFF ASSISTANT.....	4,620.00
DARLING, CHRISTOPHER	SHARED EMPLOYEE.....	970.00
FOXWORTH, TARA Y	STAFF ASSISTANT, FROM FEB 1 .....	900.00
FRANK, WYNNE ADELE	RECEPTIONIST.....	3,796.66
JONES, MICHAEL STEPHEN	D.C. INTERN, FROM FEB 1 .....	700.00
LEVIN, IDA D	PERSONAL SECRETARY.....	5,735.00
MELL, JEFFREY	DISTRICT OFFICE MANAGER.....	8,363.33
NELSON, FRANCINE	PART-TIME EMPLOYEE.....	1,500.00
PANTIN, MARIA R	STAFF ASSISTANT.....	4,361.50
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY .....	10,331.84
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT .....	2,500.00
SCHLEBL, JOHN D	PRESS ASSISTANT .....	10,034.17
SCHNEIDER, MARGARETE E	RECEPTIONIST, TO FEB 29 .....	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1 .....	5,905.00
TEELON, CINDI LEE	D.C. INTERN, FROM FEB 1 .....	700.00
THAXTON, ANNA	STAFF ASSISTANT.....	5,137.50
THORPE, PAT	STAFF ASSISTANT.....	5,830.00
TILLMAN, USA M	STAFF ASSISTANT.....	3,480.00
TRAPP, ANNETTA K	STAFF ASSISTANT.....	5,655.00
WEST, KATHERINE R	STAFF ASSISTANT.....	3,246.66

## **OFFICE OF THE HON. MICKEY LELAND**

BYRD, VALERI A	SHARED EMPLOYEE, FROM MAR 1.....	500.00
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM MAR 1.....	1,000.00
HABERNICKEL, USA SETON	STAFF ASSISTANT.....	3,366.66
IRVING, CLARENCE LJR	LEGISLATIVE DIRECTOR/COUNSEL.....	8,500.00
JOHNSON, CLEO GLENN	DISTRICT STAFF ASSISTANT.....	4,800.00
KATSOYANNIS, MIRANDA G	LEGISLATIVE ASSISTANT.....	4,800.00
LOCKE, GENE LAVERN	ADMINISTRATIVE ASSISTANT, TO FEB 2 .....	
	ADMINISTRATIVE ASST/LEGAL COUNSEL, FROM FEB 3.....	16,425.00
MARTINEZ, ANNA L	DISTRICT STAFF ASSISTANT.....	4,526.83
NISHIMI, ROBYN YURI	LEGISLATIVE ASSISTANT.....	750.00
PAGE, IAIN	D.C. INTERN, FROM FEB 1 TO MAR 1 .....	516.67
PARISEAU, MARY K	OFFICE MANAGER.....	5,250.01
PRICE, LOIS	STAFF ASSISTANT.....	4,500.00
PROCTOR, GWENDOLYN A	COMPUTER OPERATOR.....	4,186.67
RATLUFF, MILDRED K	SECRETARY/RECEPTIONIST, TO MAR 9.....	2,395.84
SENESE, SHEILA	SHARED EMPLOYEE, FROM MAR 1.....	500.00
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT.....	5,250.01

## **OFFICE OF THE HON. NORMAN F LENT**

BRAUN, NORMA	DISTRICT OFFICE MANAGER.....	5,283.33
BUSSE, GRACE ELLEN	COMPUTER MANAGER.....	6,080.64
CAMISA, JOAN P	PART-TIME EMPLOYEE .....	905.64
COX, EDWARD T	PART-TIME EMPLOYEE .....	750.00
GEHRON, ANNE PYNE	LEGISLATIVE CORRESPONDENT .....	4,269.39
MALONE, MARGUERITE A	RECEPTIONIST.....	3,363.75
MCKENNA, LOIS C	DISTRICT REPRESENTATIVE, FROM MAR 1 .....	2,833.33
MINOGUE, MARY JANE	CASEWORKER.....	6,210.00
MORR, GERARD F	FIELD REPRESENTATIVE, FROM MAR 19.....	466.67
PFEFFER, DEAN R	STAFF ASSISTANT, TO MAR 6 .....	2,789.34
RADCLIFF, CAROLYN	PERSONAL SECRETARY.....	8,233.44
RAHN, MARGIE LYNN	STAFF ASSISTANT, FROM FEB 6 .....	1,833.33
RICE, RAYMOND J	FIELD REPRESENTATIVE .....	500.01
ROBERTS, JOHN W	ADMINISTRATIVE ASSISTANT .....	14,000.01
SANTINO, ANTHONY J	DISTRICT REPRESENTATIVE, TO FEB 29.....	
	EXECUTIVE ASSISTANT, FROM MAR 1.....	6,438.33
SCRIVNER, MICHAEL S	LEGISLATIVE DIRECTOR.....	8,823.39
SPOSATO, BARBARA A	PART-TIME EMPLOYEE .....	905.64
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER.....	7,650.24
TAYLOR, STEPHANIE N	PRESS SECRETARY .....	5,175.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. NORMAN F LENT—CONTINUED**

TURNER, EUGENE	EXECUTIVE ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	\$8,630.59

## **OFFICE OF THE HON. SANDER M LEVIN**

BAGALE, EDWARD J	DISTRICT ADMINISTRATOR .....	9,249.99
BANIONIS, ASTA	PERSONAL SECRETARY/OFFICE MANAGER .....	6,249.99
BLANKS, MIRIAM LOUISE	LEGISLATIVE ASSISTANT .....	4,333.33
BLUMENTHAL, EILEEN	PART-TIME EMPLOYEE, TO FEB 29 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	716.67
CAVENDISH, ELIZABETH ANNE	LEGISLATIVE ASSISTANT, TO FEB 29 .....	2,833.34
CLARK, FRANCES P	SPECIAL ASSISTANT .....	3,750.00
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM JAN 5 TO JAN 31 .....	766.67
DOMSIC, MARK I	CASEWORKER .....	3,999.99
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, FROM FEB 1 .....	200.00
FOLEY, SEAN F	LEGISLATIVE ASSISTANT .....	4,250.01
FRIENDLY, ALFRED JR	SHARED EMPLOYEE, TO JAN 31 .....	800.00
GRUENBERG, MARTIN J	SENIOR LEGISLATIVE ASSISTANT, TO MAR 1 .....	2,372.23
HARRINGTON, TIMOTHY J	CASEWORKER, TO FEB 29 .....	2,466.66
JOURDAN, DANIEL J	STAFF ASSISTANT .....	3,750.00
MILLER, SUSAN L	CASEWORKER .....	3,750.00
NOLAN, LESLIE MICHAEL	SECRETARY, FROM MAR 16 .....	750.00
NORMALE, CHERYL PALMER	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	100.00
PARKER, VEDA A	CASEWORKER, TO JAN 31 .....	
	SA CONSTITUENT SERVICE REP, FROM FEB 1 .....	4,450.01
ROSSITER, CALEB S	SHARED EMPLOYEE, TO JAN 31 .....	150.00
SACKS, BEATRICE G	ASSISTANT DIRECTOR .....	4,500.00
SCHWARTZ, H.MICHAEL	LEGISLATIVE DIRECTOR, TO JAN 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	10,916.67
SHERRY, JAMES M	ADMINISTRATIVE ASSISTANT .....	16,500.00
SILVER, CHARLES H	COMMUNITY LIAISON .....	5,000.01
STODDARD, FRANCES R	SECRETARY .....	3,770.01
WEDDIE, KAREN MAUREEN	PART-TIME EMPLOYEE, FROM MAR 1 .....	100.00
WHITE, KAREN A	STAFF AIDE .....	3,583.33

## **OFFICE OF THE HON. MEL LEVINE**

ANDRESEN, WILLIAM G,JR	ADMINISTRATIVE ASSISTANT .....	9,900.00
BARBER, SHELLEY ELIZABETH	COMPUTER OPERATOR, FROM MAR 1 .....	1,583.33
BERG, RICHARD L	LEGISLATIVE AIDE .....	3,628.14
BLUMBERG, RONALD H	FIELD REPRESENTATIVE .....	4,012.50
BREIDENBACH, KELLY A	LEGISLATIVE AIDE .....	4,031.25
GROENER, MARTHA JOAN	CASEWORKER .....	5,675.01
JOHNSON, ANNE ELIZABETH	OFFICE MGR/PERSONAL SECTY .....	6,450.00
LAPIN, VALERIE EILEEN	LEGISLATIVE ASSISTANT .....	5,375.01
LERNER, JOAN ELIZABETH	FIELD REPRESENTATIVE .....	4,800.00
LEVEQUE, MATTHEW KURT	SHARED EMPLOYEE .....	1,916.67
LIEBER, ENID I	DISTRICT ADMIN ASSISTANT .....	8,550.00
LUPICA, CARMELA	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	500.00
MILLER, LYNN D	RECEPTIONIST-DISTRICT OFFICE .....	4,050.00
ROSENBLUM, JANET LYNN	PRESS ASSISTANT .....	4,837.50
ROTTENBERG, LISA	PART-TIME EMPLOYEE, TO FEB 29 .....	1,493.50
SAWYER, STEPHEN D	FIELD REPRESENTATIVE .....	11,749.98
SENESE, ANNE	LEGISLATIVE ASSISTANT .....	7,524.99
STAMM, DIANE LINDA	LEGISLATIVE ASSISTANT .....	8,331.24
TIEDE, MARSHA A	PART-TIME EMPLOYEE .....	712.50
TORRES, RENA D	RECEPTIONIST/SPECIAL PROJECTS AIDE .....	4,462.50

## **OFFICE OF THE HON. ELLIOTT H LEVITAS**

BAILEY, ANN C	PART-TIME EMPLOYEE .....	1,899.99
BENTON, CHESTER M	STAFF ASSISTANT .....	4,875.00
BRADFORD, MARGARET A	STAFF CLERK .....	1,800.00
CRICHTON, CATHERINE ANN	PART-TIME EMPLOYEE, TO JAN 31 .....	600.00
FLEMING, JAMES F,JR	STAFF ASSISTANT .....	3,815.01
JENNINGS, SHERYLL L	LEGISLATIVE ASSISTANT, TO FEB 29 .....	
	LEGISLATIVE DIRECTOR, FROM MAR 1 .....	5,675.01
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR .....	7,374.99
MATTOX, WILLIAM R,JR	LEGISLATIVE CORRESPONDENT .....	4,050.00
MOREY, HELEN W	EXECUTIVE SECRETARY .....	8,025.00
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT, TO JAN 6 .....	491.67
O'CALLAGHAN, LESLIE S	STAFF ASSISTANT .....	3,875.01
PATTERSON, BARBARA I	.....	1,550.00
PETERSON, JILL S	STAFF ASSISTANT .....	3,116.66
POPE, WILLIAM B	PART-TIME EMPLOYEE .....	450.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. ELLIOTT H. LEVITAS—CONTINUED**

RHINESMITH, PAMELA R	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29 .....	\$350.00
SCARDINO, JOHN P	LEGISLATIVE CORRESPONDENT .....	3,624.99
SLOAN, MICHAEL JOEL	STAFF ASSISTANT.....	3,812.50
SMITH, LORIE JANE	STAFF ASSISTANT.....	3,562.50
SMITH, MICHAEL J, JR	LEGISLATIVE ASSISTANT.....	5,000.01
SOWICK, LISA E	STAFF ASSISTANT.....	4,625.01
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT.....	13,169.44
THOMPSON, CHRISTA D	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	400.00
TITSHAW, SCOTT CARL	PART-TIME EMPLOYEE, TO JAN 16.....	320.00
WITHEM, JEFFREY SCOTT	STAFF ASSISTANT, FROM FEB 24.....	1,695.83

## **OFFICE OF THE HON. JERRY LEWIS**

ANDERSON, DAVID FRANCIS	LBJ CONGRESSIONAL INTERN, FROM MAR 1 .....	930.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE .....	2,750.01
BLECHER, KELLY A	RECEPTIONIST.....	3,500.01
CINQUE, PATRICIA A	CASEWORKER.....	5,750.01
EDGINGTON, SUSAN YOON	LEGISLATIVE ASSISTANT.....	5,750.01
GLICK, MARILYN F	CASEWORKER.....	6,125.01
GOLDMAN, MORRIS B	SHARED EMPLOYEE.....	3,363.75
HOADLEY, LETITIA S	LEGISLATIVE ASSISTANT.....	6,625.00
HOGANS, WILLIAM H	CLERK/TYPIST.....	5,407.08
MILLER, JUDITH A	LEGISLATIVE ASSISTANT.....	5,750.01
NEFF, PATRICIA A	OFFICE MANAGER.....	6,500.01
NELSON, ELISABETH A	EXECUTIVE SECRETARY, TO JAN 31.....	1,541.67
SHELDON, SHARYN J	CASEWORKER, TO JAN 31.....	1,666.67
STREETER, WALTER CAMP	EXECUTIVE SECRETARY, FROM FEB 23.....	1,477.78
SWATT, SUSAN R	PRESS ASSISTANT .....	999.99
TURBES, SUSAN M	PRESS SECRETARY .....	8,375.01
VALDEZ, CORRIANE	CASEWORKER.....	5,499.99
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT.....	16,500.00

## **OFFICE OF THE HON. TOM LEWIS**

ADAMS, DONIA F	CASEWORKER.....	4,200.00
CALLAWAY, DOUGLAS J	CASEWORKER.....	4,500.00
DECKER, ANN L	DISTRICT MANAGER.....	7,200.00
EARLE, DAVID BRIAN	CONSTITUENT SERVICES REP. ....	3,900.00
ELLIOTT, LYNDA M	LEGISLATIVE DIRECTOR.....	8,475.00
FUSS, KAREN E	PART-TIME EMPLOYEE .....	1,950.00
GIBSON, BETSY J	RECEPTIONIST.....	3,150.00
GIBSON, ELLEN RUTH	COMPUTER OPERATOR .....	4,500.00
GOODLETT, C DAVID	DISTRICT LIAISON.....	7,200.00
HOGAN, KAREN L	OFFICE MANAGER.....	6,300.00
KNIGHT, JOHN K	LEGISLATIVE ASSISTANT.....	5,775.00
LYONS, LISA	CONSTITUENT RELATIONS.....	3,450.00
ACCORD, MARY P	EXECUTIVE ASSISTANT, TO JAN 31.....	1,400.00
McKINNON, KENNETH EDWARD	PRESS SECRETARY .....	7,275.00
MILLER, JUDITH H	STAFF ASSISTANT/SPECIAL PROJECTS .....	5,850.00
PINCHUK, ROBERT	PART-TIME EMPLOYEE .....	1,950.00
ROSE, MARY J	LEGISLATIVE CORRESPONDENT .....	3,900.00
SOUTHARD, BURTON M	ADMINISTRATIVE ASSISTANT.....	11,250.00
SPENCER, SUSAN P	STAFF ASST/CONSTITUENT REL.....	6,000.00
TYNDALL, BRENDA G	RECEPTIONIST/CASEWORKER.....	4,200.00
UNGER, ALANA BETH	PART-TIME EMPLOYEE, FROM JAN 23 TO JAN 31.....	1,000.00
	STAFF ASSISTANT, FROM FEB 1 .....	2,266.67

## **OFFICE OF THE HON. WILLIAM O. LIPINSKI**

CAREY, MICHAEL J	STAFF ASSISTANT.....	6,500.01
DALEY, PATRICIA L	STAFF AIDE.....	5,517.01
HAMPTON, MARY ELIZABETH	STAFF ASSISTANT.....	3,999.99
KARCZ, WALTER A	COMMUNITY LIAISON.....	7,599.99
KELLY, JAMES MICHAEL	PART-TIME EMPLOYEE, FROM FEB 1.....	1,000.00
LYZNAK, DONNA J	STAFF ASSISTANT.....	5,150.01
McCARTHY, ELAINE MARIE	CONGRESSIONAL AIDE, FROM JAN 9.....	2,733.33
MICHALEK, E. H.	LEGISLATIVE ASSISTANT.....	5,199.99
MIKOLS, HELEN J	SPECIAL PROJECTS COORDINATOR.....	3,000.00
MOONEY, JOHN T	ADMINISTRATIVE ASSISTANT.....	10,599.99
PERAINO, JOSEPH F	LEGISLATIVE ASSISTANT.....	6,849.99
PFISTER, SOPHIE M	CASEWORKER.....	3,150.00
PHELAN, JAMES WILLIAM	STAFF AIDE, TO FEB 29.....	2,000.00
PULA, RITA B	STAFF ASSISTANT.....	5,150.01
REISS, BONNIE	EXECUTIVE ASSISTANT .....	8,499.99
ROCKAITIS, DOROTHY V	OFFICE MANAGER.....	5,150.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. WILLIAM O. LIPINSKI—CONTINUED**

SNYDER, STEVEN B	PRESS AIDE, TO FEB 29.....	\$2,050.00
TULIK, ALEX A	STAFF ASSISTANT, FROM MAR 1.....	1,666.67
VAN WAZER, THOMAS P	LEGISLATIVE AIDE.....	3,750.00
VENKUS, DIANNE O	PART-TIME EMPLOYEE.....	2,499.99
WASWIL, DONNA J	PART-TIME EMPLOYEE.....	2,499.99

## **OFFICE OF THE HON. B. LIVINGSTON**

BEACHAM, JOHN R	PART-TIME EMPLOYEE, TO JAN 31.....	400.00
BIERSNER, JANE E	EXECUTIVE SECRETARY.....	7,500.00
BRUCE, ANN MAYLIE	STAFF ASSISTANT.....	2,124.99
BUSH, MELVIN	STAFF ASSISTANT.....	3,750.00
BUTKUS, HARRIET E	STAFF ASSISTANT.....	8,250.00
DEIGNAN, STELLA	STAFF ASSISTANT.....	1,500.00
DEWITT, SCOTT W	LEGISLATIVE CORRESPONDENT.....	5,250.00
DINGMAN, JEFFREY	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
GALIANO, BARBARA S	STAFF ASSISTANT.....	1,875.00
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE.....	8,750.01
LAGRANGE, LISA M	STAFF ASSISTANT.....	5,550.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT.....	15,249.99
MITCHELL, DIANE E	STAFF ASSISTANT.....	5,250.00
MURPHY, KENNETH R	STAFF ASSISTANT.....	642.67
PRESLEY, FRAN	STAFF ASSISTANT.....	1,583.33
SCOTT, SUSAN E	LEGISLATIVE ASSISTANT.....	5,250.00
SHANTEAU, VIRGINIA J	STAFF ASSISTANT.....	4,796.47
THURSTON, CAROL J	STAFF ASSISTANT.....	5,000.01
TREDWELL, DANIEL P	PRESS ASSISTANT.....	8,250.00
WALLACE, NANCY S.	STAFF ASSISTANT, TO JAN 31.....	2,541.67

## **OFFICE OF THE HON. MARILYN LLOYD**

BALLARD, DIANE LOUISE	STAFF ASSISTANT, FROM MAR 19.....	450.00
CARLTON, SUE E	LEGISLATIVE DIRECTOR.....	6,249.99
COBB, GERRY	STAFF ASSISTANT.....	3,624.99
COLLINS, CLAUDIA M	STAFF ASSISTANT.....	4,833.33
DANIEL, ELAINE B	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,954.76
DONOVAN, MARYBETH	LEGISLATIVE/PRESS ASSISTANT, TO MAR 11.....	3,414.92
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT.....	16,250.01
ELLIOTT, HOWARD I	DISTRICT ADMIN ASSISTANT.....	9,500.01
FLAHERTY, PATRICIA FRANCES	STAFF ASSISTANT.....	4,583.34
HICKEY, DAVID CHARLES	STAFF ASSISTANT, FROM JAN 23.....	2,172.22
HOWARD, ANDREA HINES	OFFICE MANAGER.....	4,374.99
JOHNSON, CAROL E	CASE WORKER.....	3,090.75
SCOTT, PAMELA D C	FIELD REPRESENTATIVE.....	5,295.99
SEELEY, ELIZABETH A	EXECUTIVE ASSISTANT/OFFICE MANAGER.....	8,062.50
SLATER, EILEEN	STAFF ASSISTANT.....	5,000.01
THOMAS, MARSHA B	CASEWORKER.....	3,624.99
WALTERS, TINA MARIE	CLERK TYPIST.....	2,472.51

## **OFFICE OF THE HON. THOMAS G. LOEFFLER**

ADAMS, SARAH ELIZABETH	LEGISLATIVE ASSISTANT.....	5,391.66
BAER, JO ANN	STAFF ASSISTANT.....	2,070.00
BANISTER, HANNELORE U	SPECIAL ASSISTANT, TO JAN 8.....	626.70
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE, TO JAN 31.....	
	DISTRICT OFFICE DIRECTOR, FROM FEB 1.....	7,156.25
DINSE, NANCY HELEN	PERSONAL SECRETARY.....	8,902.83
GRAHAM, KERRY LINN	SPECIAL ASSISTANT, FROM JAN 3.....	4,888.90
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT.....	16,500.00
MURPHY, BETTY H	OFFICE MANAGER DISTRICT OFFICE.....	4,765.09
NICKEL, MARSHA H	OFFICE MANAGER-MIDLAND, TO JAN 31.....	
	OFFICE MANAGER DISTRICT OFFICE, FROM FEB 1.....	2,399.79
OAKES, PATRICIA C	STAFF ASSISTANT.....	2,846.25
OLSON, LYDIA M.	OFFICE MANAGER.....	7,615.53
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE, TO JAN 31.....	
	OFFICE MANAGER DISTRICT OFFICE, FROM FEB 1.....	2,762.45
PASCHAL, ROBERT M	OFFICE MANAGER, TO JAN 31.....	2,242.50
PETERSON, CAROL M	STAFF ASSISTANT.....	3,411.47
SHARP, SHELLEY HARPER	SPECIAL ASSISTANT, FROM JAN 9.....	3,872.23
THORNBERRY, WILLIAM MCCLELLAN	LEGISLATIVE ASSISTANT.....	6,210.00
TYSON, ANN ELIZABETH	LEGIS ASST-PRESS SECY.....	7,265.70



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. CLARENCE D LONG**

ASTON, MARTHA ROBINSON	CASE WORKER.....	\$5,175.00
BARNES, KATHI LENAI	STAFF ASSISTANT, FROM MAR 19.....	466.67
BOKISH, CYNTHIA S	CASEWORKER.....	4,916.25
ELLIS, MONICA	PERSONAL SECRETARY AND CASE WORKER, TO JAN 29 .....	1,417.38
GRAHAM, MICHAEL ANTHONY	LEGISLATIVE AIDE.....	4,528.14
HORENSTEIN, SUZANNE M	STAFF ASSISTANT.....	4,269.39
JOHNSON, CARLA MARIE	CASEWORKER, FROM JAN 30 .....	2,118.06
KARDOS, THERESA A	STAFF ASSISTANT.....	2,975.64
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT.....	10,350.00
KIDDY, GAIL A	STAFF ASSISTANT, TO JAN 31 .....	
	PERSONAL SECRETARY/CASEWORKER, FROM FEB 1 .....	3,704.59
	CASEWORKER.....	4,657.50
LEWIS, HELEN S	DISTRICT OFFICE MANAGER.....	5,181.88
MCCRACKEN, TERRENCE L	OFFICE MANAGER.....	5,181.88
MCCRYSTLE, KELLY E	LEGISLATIVE AIDE.....	6,510.42
MERRILL, STEVEN W	STAFF ASSISTANT.....	3,664.17
MOONEY, ANNE	PRESS SECRETARY .....	7,762.50
NELSON, JEFFREY MARK	PART-TIME EMPLOYEE, TO JAN 2 .....	231.11
O'NEIL, JEAN F	APPOINTMENTS ASST.....	4,228.43
OBRIEN, WILLIAM J	OFFICE ASSISTANT.....	4,043.75
SAMUELS, JEFFREY MICHAEL	STAFF ASSISTANT, TO FEB 23 .....	2,197.78
TRUSLER, GAYLE A	DISTRICT REPRESENTATIVE .....	10,350.00
ZAWICKI, ALBERT JOSEPH		

## **OFFICE OF THE HON. GILLIS W LONG**

CHANEY, JANE E	STAFF ASSISTANT.....	3,487.95
COCO, LEO JR	STAFF ASSISTANT.....	7,400.25
COGORNO, ROBERT ANTHONY	STAFF ASSISTANT.....	4,528.14
FUSILLI, MARCIA J	STAFF ASSISTANT.....	3,500.01
FUSONIE, DONNA JEAN	STAFF ASSISTANT.....	4,055.66
HARWELL, DAVID R	STAFF ASSISTANT.....	4,434.99
KILLEN, CARSON K	ADMINISTRATIVE ASSISTANT.....	16,500.00
KILLEN, JANE S	STAFF ASSISTANT.....	4,421.52
LANGSTON, HOWARD A	STAFF ASSISTANT.....	4,020.99
MEAUX, WILLIAM	STAFF ASSISTANT.....	5,350.95
MILBURN, NANCY ROYSTER	OFFICE MANAGER.....	7,265.70
MITCHELL, J TRACY	STAFF ASSISTANT.....	3,487.95
PULLEN, CAMILLA ANN	STAFF ASSISTANT.....	3,004.95
ROMJUE, WILLIAM A	SHARED EMPLOYEE, FROM MAR 1 .....	1,750.00
SMITH, LINDA GENE	STAFF ASSISTANT.....	8,585.34
SMITH, S RICHARD	TEMPORARY EMPLOYEE, FROM MAR 1 .....	1,000.00
TATE, CHARLES E	STAFF ASSISTANT.....	3,249.99
TICHEL, JOSEPH A	STAFF ASSISTANT.....	4,067.82
WHITE-FITZGERALD, TAMU M	STAFF ASSISTANT.....	4,010.64

## **OFFICE OF THE HON. TRENT LOTT**

ANDERSON, THOMAS H JR	ADMINISTRATIVE ASSISTANT.....	16,500.00
BRADFORD, LUCY C	STAFF ASSISTANT—RECEPTIONIST, TO FEB 29 .....	3,795.00
BURSON, MARY	PART-TIME EMPLOYEE, TO JAN 31 .....	500.00
DUBUISSON, CECIL R, SR	FIELD REPRESENTATIVE, TO FEB 29 .....	5,948.98
EBERLY, DON EUGENE	SHARED EMPLOYEE.....	1,552.50
GORDON, ILENE R	OFFICE MANAGER.....	3,751.89
HICKMAN, CAROL P	SECRETARY.....	3,924.96
LAKE, RENE M	STAFF ASSISTANT.....	4,528.14
LOFLAND, IRIS ANITA	SECRETARY.....	3,751.89
MILLER, MERCER B	FIELD REPRESENTATIVE, FROM MAR 1 .....	2,833.33
MILSTEAD, JAMES M	STAFF ASSISTANT.....	4,528.14
PHYFER, CHARLOTTE C	PART-TIME EMPLOYEE, TO FEB 29 .....	878.00
ROUSE, ALMARIE ELIZABETH	CASEWORKER.....	4,528.14
SAUCIER, ANNELL B	FIELD REPRESENTATIVE .....	1,875.00
SLADE, LINDA C	LEGISLATIVE ASSISTANT.....	6,249.99
STANISLAUS, DOROTHY P	SECRETARY.....	3,726.39
THOMAS, BOBBIE S	SECRETARY.....	4,657.50
TRAVIS, RICHARD G	FIELD REPRESENTATIVE .....	6,468.75
WELDEN, LAUREN H	LEGISLATIVE CORRESPONDENT .....	4,528.14
WELLS, SUSAN LEE	EXECUTIVE SECRETARY .....	8,797.50
WHITE, BONNIE SUE	RECEPTIONIST, FROM MAR 1 .....	1,000.00

## **OFFICE OF THE HON. MICHAEL E LOWRY**

BLEY, DAVID A	BANKING ASSOCIATE.....	5,900.01
CARLSON, PAUL D	LEGISLATIVE ASSISTANT.....	5,499.99
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT.....	5,499.99
COTTRELL, TIMOTHY L	DISTRICT MANAGER.....	8,250.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. MICHAEL E. LOWRY—CONTINUED**

CUTTER, SANDRA J	COMMUNITY REPRESENTATIVE .....	\$5,400.00
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE .....	6,000.00
FINLEY, STEPHEN	COMPUTER SPECIALIST .....	6,150.00
FONG, JENNIE LEE	PART-TIME EMPLOYEE .....	2,850.00
FUCHS, BETH C	LEGISLATIVE ASSISTANT .....	5,499.99
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT .....	5,499.99
HAMILTON, WILLIAM P	STAFF ASSISTANT .....	5,499.99
HOWELL, DONNA	PART-TIME EMPLOYEE .....	2,070.00
KUROSE, RUTHANN	LEGISLATIVE ASSISTANT .....	5,499.99
LEAHY, DOROTHY P	PART-TIME EMPLOYEE .....	2,850.00
LYSEN, ANTONETTE K	STAFF ASSISTANT .....	5,250.00
MEANS, BETTY JANE	COMMUNITY REPRESENTATIVE, FROM MAR 15 .....	1,066.67
PAINTER, ALAN	COMMUNITY REPRESENTATIVE .....	5,649.99
WARE, JERLINE L	COMMUNITY REPRESENTATIVE .....	5,400.00
WILSON, PATRICIA A	EXECUTIVE ASSISTANT .....	6,999.99
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT .....	300.00

## **OFFICE OF THE HON. BILL LOWERY**

ADAMS, STUART C	COMPUTER OPERATOR .....	4,398.75
BROBERG, RANDALL K	LEGISLATIVE CORRESPONDENT .....	3,622.50
DALY, KAREN	STAFF ASSISTANT .....	3,849.99
EDWARDS, THOMAS J	PART-TIME EMPLOYEE .....	1,345.50
EMRICH, SUSAN ELIZABETH	PART-TIME EMPLOYEE .....	1,076.40
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT .....	16,133.34
GREGSTON, RICHARD GENE	DISTRICT ADMINISTRATOR .....	9,418.50
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT .....	7,375.00
HEDGES, MOLLY A	RECEPTIONIST .....	3,622.50
HIGGINS, KARL B	FIELD REPRESENTATIVE .....	3,881.25
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT, TO FEB 10 .....	2,990.00
HUTCHINSON, LOUISE ANN	LEGISLATIVE AIDE, TO JAN 7 .....	233.33
LAHUE, SALLY A	LEGISLATIVE ASSISTANT .....	6,825.00
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY .....	7,050.42
MEYER, DONA L	DISTRICT OFFICE MANAGER .....	4,657.50
SHEETZ, PATRICIA ANDERSON	PRESS SECRETARY .....	7,762.50
ZANOTTI, GINA	DISTRICT REPRESENTATIVE .....	5,764.34

## **OFFICE OF THE HON. MANUEL LUJAN JR**

ANAYA, MELA	.....	4,144.14
BUTLER, COLLEEN T	STAFF ASSISTANT, TO JAN 31 .....	5,012.09
	OFFICE MANAGER/CASEWORKER, FROM FEB 5 .....	5,010.21
CAMPBELL, MARY BETH	.....	4,398.75
FLIESBACH, JANE DEE	PRESS SECRETARY/SPECIAL ASSISTANT .....	8,073.00
GOLDSTEIN, IRWIN STEVEN	SHARED EMPLOYEE .....	1,301.61
HAPKE, RICHARD DWAIN	SHARED EMPLOYEE .....	1,552.50
HERRERA, SUSAN K	.....	2,760.00
JENSEN, ANNA S	.....	1,399.32
KERNS, PAULA L	.....	6,364.71
KOHNE, DIANA CAROLYN	.....	5,514.90
LONG, SYLVIA ANN	SECRETARY .....	6,770.25
MORGAN, MARTHA B	RECEPTIONIST .....	3,271.67
PETERSON, CHERYL DAWN	.....	7,360.92
ROONEY, SUZANNE HATCHER	ADMINISTRATIVE ASSISTANT .....	13,196.25
SALAZAR, LUCY M	.....	7,542.09
TOWNSEND, LOUISE E	CASEWORKER .....	3,363.75
YANES, CHARLENE P	.....	

## **OFFICE OF THE HON. THOMAS A. LUKEN**

BALAGTAS, NORMAN M	SPECIAL ASSISTANT, TO JAN 31 .....	1,566.05
	STAFF ASSISTANT, FROM MAR 26 .....	1,595.63
CLARKE, SHEILA F	LEGISLATIVE ASSISTANT, TO JAN 31 .....	350.00
COMBS, CAROLINA K	PART-TIME EMPLOYEE, TO JAN 31 .....	3,874.16
DRABKOWSKI, LYNNE M	CLERK .....	1,863.00
DRIEHAUS, CLARE A	SPECIAL ASSISTANT .....	1,299.99
FIORINO, MARGARET	PART-TIME EMPLOYEE .....	3,789.16
HARRISON, EVANGELINE	COMPUTER OPERATOR .....	2,587.50
HAYNES, SUZANNE M	COMPUTER OPERATOR .....	958.33
HENTZ, JAMES J	LEGISLATIVE ASSISTANT, FROM MAR 8 .....	3,881.26
HUNTER, LORI S	CLERK, TO FEB 29 .....	8,861.67
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT .....	925.00
JACOBSON, BETH ALYSE	APPOINTMENT SECRETARY, FROM MAR 13 .....	12,834.00
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT .....	9,999.99
MERANUS, ANN M	SPECIAL ASSISTANT .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. THOMAS A LUKEN—CONTINUED**

PARODI, SARA	SPECIAL ASSISTANT, FROM FEB 1 .....	\$3,083.34
RAINES, FREDERICK JOE	CLERK .....	1,426.08
ROBINSON, JANICE HOLMAN	SPECIAL ASSISTANT, FROM MAR 1 .....	1,583.33
ROJAS, VICTOR A	LEGISLATIVE COUNSEL .....	5,951.25
SCHUELER, HELEN G	CASEWORKER .....	6,451.50
SHEEHY, PATRICIA LORRAINE	SPECIAL ASSISTANT .....	3,276.25
STALL, MARK GERARD	PART-TIME EMPLOYEE, TO FEB 29 .....	1,776.25
STRECKFUSS, JAMES A	SPECIAL ASSISTANT .....	4,036.50
THOMPSON, JONATHAN STUART	LEGISLATIVE ASSISTANT, FROM JAN 25 .....	3,483.33
WAHOWIAK, MARLENE M	APPOINTMENT SECRETARY, TO JAN 31 .....	1,293.75

## **OFFICE OF THE HON. STAN LUNDINE**

BRUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAR 1 .....	600.00
BUMBALO, LINDA	LEGISLATIVE ASSISTANT, FROM JAN 16 .....	4,583.33
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1 .....	400.00
COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT .....	12,729.99
ELKINS, BETTY MAE	STAFF ASST-ELMIRA DIST OFFICE, FROM JAN 9 .....	2,619.44
FLUENT, JANET L	CASEWORKER .....	3,681.99
GLAZER, SUE ELEN	TO JAN 31 .....	2,080.00
GUDAS, LINDA	COMMUNITY REPRESENTATIVE .....	3,249.99
HERMAN, CAROL J	LEGISLATIVE CORRESPONDENT, TO JAN 27 .....	1,275.00
JARIRI, BARBARA N	EXECUTIVE ASSISTANT .....	6,375.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER .....	4,149.99
KERN, INGRID A	SHARED EMPLOYEE, FROM MAR 1 .....	300.00
KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE .....	6,801.99
LENTZ, DEBRA L	STAFF ASSISTANT .....	3,000.00
MILES, JAMES B	PRESS SECRETARY .....	6,750.00
MUNSON, BARBARA L	LEGISLATIVE ASSISTANT, FROM FEB 20 .....	3,075.00
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, FROM MAR 1 .....	100.00
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT .....	8,310.00
ROACH, MARCIA J	PART-TIME EMPLOYEE .....	1,809.99
SAGAR, DEAN M	LEGISLATIVE ASSISTANT, TO JAN 31 .....	3,200.00
SCOFIELD, JULIE M	LEGISLATIVE ASSISTANT .....	6,125.01
SHAGLA, THOM E	FIELD REPRESENTATIVE .....	4,670.01
SITRIN, SHARON	LEGISLATIVE CORRESPONDENT .....	4,250.01
WICKER, ELAINE L	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,000.00

## **OFFICE OF THE HON. DAN LUNGREN**

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR .....	9,249.99
EBERLY, DON EUGENE	SHARED EMPLOYEE .....	1,749.99
FRANCO, WILLIAM A	LEGISLATIVE ASSISTANT .....	4,749.99
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT .....	14,374.08
HOLSCLOW, KEVIN P	LEGISLATIVE ASSISTANT .....	9,999.99
IVES, LORI	STAFF ASSISTANT .....	4,250.01
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER .....	4,749.99
KROTOSKI, MARK LOUIS	PRESS SECRETARY .....	6,750.00
LAVER, JANET A	PERSONAL SECRETARY, TO FEB 17 .....	2,350.00
MAISER, OLIVIA R	STAFF ASSISTANT .....	4,500.00
OKUN, BERNARD R	SHARED EMPLOYEE .....	600.00
OLSON, LYNNE ELIZABETH	STAFF ASSISTANT .....	3,500.01
POTTER, BARBARA J	PERSONAL SECRETARY, FROM JAN 30 .....	3,727.77
RHODES, MARGARET J	STAFF ASSISTANT .....	5,000.01
VAN TATENHOVE, GREGORY F	RESEARCH ASSISTANT .....	4,749.99
VANMARK, RUTH	CORRESPONDENCE MANAGER .....	5,000.01

## **OFFICE OF THE HON. JOHN MCCAIN**

BOEPPLE, LISA E	ADMINISTRATIVE ASSISTANT .....	9,999.16
BOLAND, BRADLEY J	LEGISLATIVE ASSISTANT .....	7,411.66
BROOKE, THOMAS W	COMPUTER OPERATOR .....	3,438.34
CARLIE, MARGARETTA BREDE	CASEWORKER .....	4,214.59
CLARKE, VICTORIA	PRESS SECRETARY .....	5,508.34
CRANER, LORNE WHITNEY	PART-TIME EMPLOYEE .....	2,000.01
DICICCIO, SALVATORE A	DISTRICT ASSISTANT, TO MAR 16 .....	3,533.06
JARVIS, PATRICIA J	LEGISLATIVE ASSISTANT .....	4,479.16
JIMENEZ, MICHAEL CHARLES	STAFF ASSISTANT .....	2,500.01
KIELY, MICHAEL JAMES	PART-TIME EMPLOYEE, FROM FEB 22 .....	130.00
LEMON, JANET J	DISTRICT ASSISTANT .....	5,433.75
MCCLELLAN, DIANE	PERSONAL SECRETARY .....	5,175.00
ORTEGA-LISTON, RAMONA	DISTRICT ASSISTANT .....	5,951.25
SENEE, LAUNY R	RECEPTIONIST .....	3,004.16
STITCHER, KURT EDWARD	PART-TIME EMPLOYEE, FROM FEB 1 .....	666.66
TEMPLE, KAYE E	DISTRICT ASSISTANT .....	4,657.50



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JOHN MCCAIN—CONTINUED**

THOMPSON, NANCY DUNN	STAFF ASSISTANT, FROM MAR 19 .....	\$666.67
TIMMONS, JOHN W	LEGISLATIVE ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE DIRECTOR, FROM FEB 1 .....	5,933.75
WHITTLESEY, DOROTHY I	DISTRICT ASSISTANT .....	3,881.25
WOODS, J GRANT	DISTRICT ADMINISTRATIVE ASST .....	11,060.83

## **OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS**

BEYER, BARBARA M	RESEARCH ASSISTANT .....	8,161.50
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT, FROM JAN 30 .....	4,405.56
COPPOLINO, ANTHONY J	SHARED EMPLOYEE .....	758.00
CROSS, PATRICIA M	DISTRICT ASSISTANT .....	3,480.00
ELLERTON, SIGNY S	ADMINISTRATIVE ASSISTANT .....	11,626.26
FOLEY, JAN D	STAFF ASSISTANT .....	3,900.00
GILLENWATERS, JAYNE E	EXECUTIVE ASSISTANT .....	8,986.26
HITCHCOCK, MARTHA S	STAFF ASSISTANT .....	4,411.50
LAMBERT, DAVID C	PART-TIME EMPLOYEE .....	1,526.67
LOCKWOOD, BRIAN RUSSELL	LEGISLATIVE DIRECTOR, FROM FEB 6 .....	4,583.33
LUCAS, JEANETTE J	STAFF ASSISTANT .....	4,536.51
MURPHY, KENNETH R	PART-TIME EMPLOYEE .....	300.00
PARK, CAROL JAN	STAFF ASSISTANT, FROM JAN 16 .....	3,250.00
PEPIOT, NORMA G	DISTRICT REPRESENTATIVE .....	8,909.49
RINALDI, PATRICIA V	FRONT OFFICE MANAGER .....	6,459.99
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT, TO JAN 31 .....	
	LEGISLATIVE COMPUTER ASSISTANT, FROM FEB 1 .....	5,424.99
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	142.00
WELSH, HELEN E	LEGISLATIVE CORRESPONDENT, TO FEB 14 .....	2,530.00

## **OFFICE OF THE HON. FRANK MCCLOSKEY**

AIKEN, SUZANNE C	CASEWORKER .....	3,000.00
ALDRIDGE, CHRIS DOMENIC	LEGISLATIVE DIRECTOR .....	8,375.01
ALLISON, NANCY L	OFFICE MANAGER .....	6,125.01
BRANDT, BARBARA A	OFFICE MANAGER/CASEWORKER .....	1,250.00
BROWN, MYRNA	OFFICE MNGR/AREA REP .....	4,140.00
CAMPBELL, JANET RAE	CASEWORKER, FROM FEB 8 .....	1,913.89
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1 .....	1,000.00
CRITCHLOW, RONALD G	LEGISLATIVE ASST/PRESS SECRETARY .....	6,999.99
FINCH, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	10,374.99
FLEISHMAN, SANDRA B	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29 .....	500.00
GOSS, JOHN R	DISTRICT COORDINATOR .....	9,375.00
GRUVER, CYNTHIA GORDON	COMP OPER/LEGIS ASST .....	4,916.25
HOFFMANN, RICKI JO	CASEWORKER .....	3,500.01
MABREY, ROY H	PART-TIME EMPLOYEE .....	2,499.99
MOSLEY, JAMES ANTHONY	D.C. INTERN, FROM JAN 3 .....	1,760.00
PFELZER, MARY JEAN	LEGISLATIVE ASSISTANT .....	6,125.01
ROCHE, CHARLES L	ECON DEVELOPMENT DIR .....	6,249.99
UPSHUR, CAROL L	CASEWORKER .....	3,363.75
YOUNG, ROSEANN I	OFFICE MNGR/AREA REP .....	6,986.25

## **OFFICE OF THE HON. BILL MCCOLLUM**

ABERNETHY, NANCY	CASEWORKER .....	5,899.50
BARTLETT, DOYLE C	STAFF ASSISTANT .....	5,278.50
DACRE, SANDRA F	RECEPTIONIST/SECRETARY .....	4,036.50
DERFLER, JAMES T	COMPUTER OPERATOR, TO FEB 21 .....	510.00
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT .....	16,500.00
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT .....	7,762.50
FULTON, TERESA F	PRESS SECRETARY .....	7,452.00
GONZALEZ, MARIA	DISTRICT RECEPTIONIST, FROM FEB 15 .....	1,533.33
HARGON, DANA L	RECEPTIONIST .....	1,794.00
IGLER, DAWN M	LEGISLATIVE CORRESPONDENT .....	4,398.75
JOHNSON, KIRT	LEGISLATIVE ASSISTANT .....	6,831.00
KIENLEN, ANNE LEIGHTNER	EXECUTIVE SECRETARY/SCHEDULER .....	6,831.00
MORAN, MARK M	D.C. INTERN, FROM FEB 22 .....	281.67
NASRALLAH, KAREN VIRGINIA	RECEPTIONIST, FROM JAN 16 .....	2,500.00
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT .....	7,452.00
SILVERMAN, STEVEN J	D.C. INTERN, FROM JAN 16 TO FEB 17 .....	231.11
THOMPSON, LAURIE A	PART-TIME EMPLOYEE, TO JAN 8 .....	
	COMPUTER OPERATOR, FROM JAN 9 .....	3,038.02
WHIPPLE, ELAINE L	CASEWORKER .....	4,657.50
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT .....	8,393.50

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DAVE MCCURDY**

BREIDENBACH, GILDENITA	LEGISLATIVE CORRESPONDENT .....	\$3,920.83
CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE .....	9,315.00
GIVENS, REX J	LEGISLATIVE ASSISTANT .....	10,550.79
GRIMES, REBECCA S	RECEPTIONIST .....	4,398.75
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE .....	2,458.14
HIGHTOWER, TIMOTHY E	LEGISLATIVE CORRESPONDENT, FROM FEB 1 .....	1,333.34
HOLMES, IMOGENE	OFFICE MANAGER .....	9,573.75
KELIHER, JOHN G	LEGISLATIVE ASSISTANT .....	9,315.00
MCCLURE, REBECCA CAROL	RECEPTIONIST/CASEWORKER .....	3,751.89
MCCURDY, SALLY ANNE	SECRETARY/RECEPTIONIST .....	3,748.33
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE .....	6,042.50
PATTERSON, STEPHEN K	PRESS ASSISTANT .....	9,056.25
REDMAN, DEANNA K	DISTRICT REPRESENTATIVE .....	2,328.75
RODENBERG, PHILLIP L	LEGISLATIVE CORRESPONDENT .....	3,920.83
ROSE, BRADLEY M	STAFF ASSISTANT .....	1,681.89
TAYLOR, THIRISE ANN	COMPUTER OPERATOR .....	4,786.89
YOURMAN, HOWARD	LEGISLATIVE ASSISTANT .....	9,315.00

## **OFFICE OF THE HON. JOSEPH M MCDADE**

BAKER, TERESA M	RECEPTIONIST, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 .....	4,214.59
BOSLEY, MARTHA J	PART-TIME EMPLOYEE, FROM FEB 17 TO MAR 18 .....	1,066.67
CESARE, ELLEN RITA	CLERK .....	4,287.00
DYER, JAMES W	ADMINISTRATIVE ASSISTANT .....	3,455.75
HALL, KEITH E	ADMINISTRATIVE ASSISTANT .....	16,500.00
MCDONALD, KIMBERLY A	SHARED EMPLOYEE, FROM MAR 1 .....	216.42
MOSER, GERTRUDE L	EXECUTIVE SECRETARY .....	6,120.00
PARKER, DORA J	TEMPORARY EMPLOYEE, FROM MAR 30 .....	48.61
REESE, ROBERT H	COMMUNICATIONS SPECIALIST .....	10,350.00
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE .....	12,937.50
SANTILLI, MARIE J	STAFF ASSISTANT .....	3,760.50
SPENCER, SUSAN L	PART-TIME EMPLOYEE .....	310.50
STRONG, SUSAN A	STAFF ASSISTANT .....	6,222.81
WEATHERLY, DEBORAH ANN	SHARED EMPLOYEE .....	310.50
WRIGHT, MARY AGNES	OFFICE MANAGER .....	5,854.26

## **OFFICE OF THE HON. BOB MCEWEN**

BOYD, LISA A	SYSTEMS ANALYST .....	4,541.66
BRIDGELAND, JOHN M	LEGISLATIVE ASSISTANT .....	3,999.99
BROWN, KARIN W	STAFF ASSISTANT .....	3,344.43
CARNES, TRACEY ANN	D.C. INTERN, FROM MAR 1 .....	800.00
COLE, MARY MARGARET	D.C. INTERN, FROM FEB 1 .....	1,000.00
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT .....	10,250.01
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER .....	3,999.99
KINKER, JANET L	OFFICE MANAGER .....	3,000.00
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE .....	5,291.67
LEONARD, TRACY J	STAFF ASSISTANT .....	4,562.49
LESHNEY, JOHN	LEGISLATIVE ASSISTANT .....	6,750.00
MACKIE, MARK C	LEGISLATIVE ASSISTANT .....	5,250.00
MAHONEY, MARTHA L	PERSONAL SECRETARY .....	6,350.01
RANDELL, JOAN W	LEGISLATIVE ASSISTANT .....	5,250.00
SEAL, BETTY B	CASEWORKER .....	8,412.51
SICO, DONALD	PRESS SECRETARY .....	6,999.99
TUCKER, ALICIA L BOEHM	STAFF ASSISTANT .....	3,812.49
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE .....	300.00
YERGES, LYNN H	SPECIAL PROJECTS COORDINATOR .....	6,750.00

## **OFFICE OF THE HON. RAYMOND J MCGRATH**

ALLEN, MARILYN KAY	CASEWORKER .....	4,500.00
BOSCO, ANGELA I	SECRETARY .....	6,249.99
CLARK, JON M	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	500.00
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE .....	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT .....	1,500.00
JOHNSON, VIRGINIA	SECRETARY .....	3,275.01
KAZEL, LISA E	STAFF ASSISTANT .....	3,937.50
KERN, INGRID A	SHARED EMPLOYEE, FROM MAR 1 .....	300.00
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY .....	6,500.01
LARSON, LESLIE JEAN	STAFF ASSISTANT, FROM FEB 7 .....	780.00
LESSNER, KELLY OMEARA	STAFF ASSISTANT .....	4,918.74
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR .....	9,062.49
MAZZA, FRANK	SPECIAL ASSISTANT .....	11,625.00
NASTA, BARBARA J	STAFF ASSISTANT .....	5,124.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RAYMOND J MCGRATH—CONTINUED**

PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT .....	\$13,500.00
RABIN, ALISON B	LEGISLATIVE AIDE .....	3,937.50
SOWICK, PATRICIA M	LEGISLATIVE ASSISTANT .....	6,500.01
TURNER, CLARICE EILEEN	RECEPTIONIST, FROM JAN 23 .....	2,644.45
WEINSTEIN, MILTON	SPECIAL ASSISTANT .....	999.99
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE .....	500.01

## **OFFICE OF THE HON. MATTHEW F MCHUGH**

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR .....	7,286.25
BROWN, ELEANOR	DISTRICT REPRESENTATIVE .....	6,986.25
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM MAR 1 .....	500.00
COUDRIET, KATHLEEN	STAFF ASSISTANT .....	4,759.38
ERICKSON, TINA MARIE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	200.00
GERMOND, TRACY R	STAFF ASSISTANT .....	3,389.64
HAMILL, MATTHEW WRIGHT	PART-TIME EMPLOYEE .....	2,898.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT .....	8,826.72
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY .....	1,855.69
KIEFER, DANIEL J.	PROJECTS COORDINATOR .....	3,622.50
LOEHR, JOAN M	DISTRICT ADMIN ASSISTANT .....	9,263.25
LONGENDYKE, SHARON J	STAFF ASSISTANT .....	3,363.75
MCKEE, H CHRISTINE	STAFF ASSISTANT .....	4,245.71
MOLICA, PAULINE J	PART-TIME EMPLOYEE .....	2,276.85
MOSHER, MARSHA L	STAFF ASSISTANT .....	4,025.79
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT .....	12,721.98
ROSSITER, CALEB S	PART-TIME EMPLOYEE, TO JAN 31 .....	200.00
SIDES, CHERYL P	PERSONAL SECRETARY .....	5,687.50
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM MAR 1 .....	100.00
SPENCER, JOHN G	DISTRICT REPRESENTATIVE .....	7,891.89
THAYER, DIANE M	PART-TIME EMPLOYEE, TO JAN 31 .....	100.00
YOUNT, MARCIA A	RECEPTIONIST .....	4,140.00

## **OFFICE OF THE HON. JOHN R MCKERNAN JR**

ADAMS, SAMUEL W	STAFF ASSISTANT .....	3,793.75
ANDERSON, LESLIE B	FIELD REPRESENTATIVE .....	3,969.04
ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT, TO JAN 12 .....	703.80
BARTRAM, SALLY GELLERSON	FIELD REPRESENTATIVE .....	3,330.41
BRENNAN, WILLIAM	LEGISLATIVE ASSISTANT .....	4,928.97
BROWN, JOANNE M	SHARED EMPLOYEE, FROM MAR 1 .....	400.00
CALKINS, BARBARA J	SENIOR LEGISLATIVE ASSISTANT .....	5,304.39
COHEN, WILLIAM MICHAEL	MAINE COORDINATOR(DIST OFFICES), TO JAN 31 .....	2,666.67
COSTIGAN, LORI	COMPUTER OPERATOR .....	4,916.25
FORTIER, CYNTHIA S	PART-TIME EMPLOYEE .....	2,716.89
GARCELON, MARY	FIELD REPRESENTATIVE .....	3,530.41
GORE, PETER MERRILL	STAFF ASSISTANT, FROM JAN 23 .....	1,133.33
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JAN 31 .....	2,000.00
HOUGHTON, GRACE A	FIELD REPRESENTATIVE .....	3,530.41
LYFORD, WILLIS FRED	PRESS SECRETARY .....	5,471.05
MARSHALL, MARGARET R	EXECUTIVE ASSISTANT .....	6,117.91
MILLER, SHARON Y	DISTRICT MANAGER .....	6,841.66
MURRAY, CAROLYN B	FIELD REPRESENTATIVE .....	3,444.16
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT/PRESS .....	15,959.38
OAK, DALE P	LEGISLATIVE ASSISTANT .....	4,787.01
PELLETIER, MICHAEL PETER	D.C. INTERN, FROM FEB 1 TO FEB 29 .....	300.00
SKINNER, THOMAS WINSLOW	FIELD REPRESENTATIVE, FROM FEB 21 .....	1,444.44
WARNER, RICHARD DAVID	FIELD REPRESENTATIVE .....	3,293.22

## **OFFICE OF THE HON. STEWART B MCKINNEY**

ANDERSON, NINA M	DISTRICT STAFF ASSISTANT, TO FEB 29 .....	2,691.00
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE .....	1,374.99
AVERETT, SAMUEL	LEGISLATIVE ASSISTANT .....	4,979.90
BANCROFT, VIRGINIA DUNN	STAFF ASSISTANT, FROM MAR 1 .....	2,358.33
BOLSTER, SALLY M	EXEC ASST FOR COMMUNITY AFFAIRS, TO FEB 29 .....	5,520.48
BROCKETT, DIANE K	PRESS SECRETARY .....	9,024.42
ERSKINE, MARJORIE	DISTRICT OFFICE MANAGER, TO FEB 29 .....	5,112.90
HICKS, PAUL B	EXECUTIVE ASSISTANT, FROM MAR 1 .....	8,926.89
KLINE, LUDMILA F	ADMINISTRATIVE ASSISTANT .....	3,500.01
KRAUT, ELLIOT H	STAFF ASSISTANT .....	1,035.00
LONG, MARY JEAN	PART-TIME EMPLOYEE .....	1,035.00
MCGOVERN, PATRICIA	DISTRICT OFFICE MANAGER, TO FEB 29 .....	6,468.75
	EXECUTIVE ASSISTANT, FROM MAR 1 .....	3,622.50
	CASEWORKER .....	



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. STEWART B MCKINNEY--CONTINUED**

MCKIERNAN, LINDA L	STAFF ASSISTANT.....	\$7,633.14
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE, TO FEB 29.....	4,312.50
RAFFAELE, ROSEMARY ANN	STAFF ASSISTANT, FROM FEB 1.....	2,333.34
RAHE, RODERIC W JR	LEGISLATIVE DIRECTOR.....	6,727.50
RAPP, BARBARA J	LEGISLATIVE ASSISTANT.....	4,140.00
RODA, ANTHONY J	LEGISLATIVE ASSISTANT.....	4,640.00
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT.....	3,493.14
VEILLEUX, KENNETH	LEGISLATIVE ASSISTANT.....	4,140.00
ZIMMERMAN, JOAN E	STAFF ASSISTANT.....	5,174.49

## **OFFICE OF THE HON. JAMES F MCNULTY JR**

ALTENSTADTER, JAMES DAVID	ADMINISTRATIVE ASSISTANT.....	12,290.64
BARRY, JAMES T	STAFF ASSISTANT.....	4,993.89
BLACKWELL, CARLA L	STAFF ASSISTANT.....	4,347.00
CLARKE, DEANNE R	COMPUTER OPERATOR.....	2,421.90
CROW, JOHN E	LEGISLATIVE DIRECTOR.....	8,926.89
DUDDLESTON, PRISCILLA REID	PRESS SECRETARY, DISTRICT OFF.....	4,398.75
FOSTER, JUNE H	EXECUTIVE SECRETARY, TO FEB 8.....	2,949.75
GIBEL, BARBARA R	PART-TIME EMPLOYEE.....	1,863.00
GUINN, BETSY ELENA	D.C. INTERN, FROM JAN 9.....	990.15
HRICK, DAVID CHARLES	D.C. INTERN, FROM JAN 9.....	990.15
HUGHES, ALISON M	STAFF ASSISTANT.....	4,450.50
JACKSON, ONEAL BUTCHER	SECRETARY/RECEPTIONIST, FROM MAR 1.....	1,250.00
KANNER, MARTIN BEN	LEGISLATIVE ASSISTANT, FROM JAN 9.....	3,536.25
KUHN, PRISCILLA SEYMOUR	DISTRICT REPRESENTATIVE.....	10,350.00
LEWIS, LINDA LOU	STAFF ASSISTANT.....	4,683.39
MARQUEZ, ABE G	STAFF ASSISTANT.....	3,622.50
MILTON-GODDARD, ALICE	LEGISLATIVE ASSISTANT, TO JAN 15.....	733.13
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JAN 31.....	3,000.00
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT, FROM JAN 16.....	3,665.63
ORTEGA, RUBEN FRANCISCO JR	STAFF ASSISTANT.....	3,622.50
STEELE, MARGARET ANN	OFFICE MANAGER.....	4,114.14
VENTURE, DONITA	SECRETARY/RECEPTIONIST.....	3,363.75
WATTLES, PAUL MONTGOMERY	PRESS SECRETARY.....	6,598.14
WRIGHT, LINDA LOUISE	SECRETARY/RECEPTIONIST.....	4,959.38

## **OFFICE OF THE HON. CONNIE MACK**

BLEE, DAVID COOPER	CHIEF OF STAFF.....	11,124.99
BROADBENT, PHILIP E	COMPUTER/LEG CORRESPONDENCE.....	4,291.67
BURGESS, CANDY	CASEWORKER.....	3,249.99
EBERLY, DON EUGENE	RESEARCH ASSISTANT.....	666.67
EVANS, PATRICIA D	EXECUTIVE ASSISTANT, TO JAN 31.....	1,425.00
GASPARIS, GEORGE C	COMPUTER ASSISTANT.....	2,730.00
HAHN, CHRISTINE	CASEWORKER.....	3,750.00
HART, RENATA MARIE	PART-TIME EMPLOYEE.....	1,170.00
HOTCHKISS, PEG	DISTRICT AIDE.....	5,250.00
KIREMIDJIAN, TIRAN A	D.C. INTERN, TO FEB 29.....	1,200.00
LENT, NORMAN F III	STAFF ASSISTANT.....	3,500.01
LOUISON, DEBORAH L	RESEARCH ASSISTANT, FROM MAR 22.....	1,080.00
MAJEWSKI, TAMMY A	D.C. INTERN.....	1,299.99
MECKS, RANDY	D.C. INTERN, TO JAN 15.....	984.00
	D.C. INTERN, FROM FEB 1.....	3,000.00
MILLER-HOROWITZ, DEBORAH ANN	RECEPTIONIST.....	1,000.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM MAR 1.....	6,249.99
MOIZOW, PATRICIA M	LEGISLATIVE ASSISTANT.....	7,325.00
NUTTER, DAVID A	PRESS SECRETARY.....	2,688.90
PHILLIPS, REBECCA LYNN	RECEPTIONIST, FROM JAN 3.....	4,166.66
RAY, SCOTT	SPECIAL PROJECTS.....	256.67
STEWART, USA MARIE	DISTRICT REPRESENTATIVE.....	8,025.00
THIERER, SHARON SKAGGS	STAFF ASSISTANT, FROM MAR 20.....	6,000.00
TURNER, BARBARA E	EXECUTIVE ASSISTANT.....	3,624.99
WEINER, WENDY	OFFICE MANAGER.....	
ZULIAN, DAVID A	D.C. INTERN, FROM JAN 16 TO JAN 31.....	1,444.44
	STAFF ASSISTANT, FROM FEB 1 TO FEB 22.....	

## **OFFICE OF THE HON. BUDDY MACKAY**

AGOSTINI, ELIZABETH A	STAFF ASSISTANT.....	2,750.01
ALBRIGHT, GEORGE J	SPECIAL PROJECTS COORDINATOR, TO FEB 13.....	3,466.66
BLUZIN, BETTY M	SECRETARY-RECEPTIONIST.....	3,750.00
CONNOLLY, KAREN	TEMPORARY EMPLOYEE.....	1,299.99
COWART, NANCY P	APPOINTMENTS SECRETARY.....	6,750.00
FARMER, C GREG	ADMINISTRATIVE ASSISTANT.....	12,375.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BUDDY MACKAY—CONTINUED**

FRANK, HILLARY C	COMMUNICATIONS DIRECTOR	\$1,750.00
GEIGER, HENRY ADOLPHUS, JR	CONGRESSIONAL AIDE	2,296.67
HALEY, JEAN JORDAN	CONGRESSIONAL AIDE	3,437.49
KELLEHER, PATRICIA G	STAFF ASSISTANT	2,600.01
KING, SAMUELIA COOPER	DISTRICT EXEC SECRETARY	5,625.00
MCBRIDE, KATRENIA GENTRY	CASEWORKER	3,437.49
MILLER, JACQUELYN	COMPUTER SPECIALIST	3,750.00
SCHIEBLER, BETTIINA LISE	LEGISLATIVE CORRESPONDENT	3,999.99
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	8,250.00
VERMILY, ANDREW RIKER	LEGISLATIVE ANALYST	5,450.01
WEIGEL, JULIE ANN	D.C. INTERN, FROM JAN 9	1,184.44
WHEELER, BRIAN A	TEMPORARY EMPLOYEE, FROM JAN 3	1,271.10
WILLIAMS, ANNA RIVERS	DIST CONG AIDE/RECEPTIONIST	3,500.01
ZANETTI, JOHN ALBERT	DISTRICT CONGRESSIONAL AIDE	4,374.99

## **OFFICE OF THE HON. EDWARD R MADIGAN**

BLOUNT, JANET D	RECEPTIONIST	4,645.83
BRACCIO, JANET L	STAFF ASSISTANT	3,750.01
CALLIS, NANCY W	GRANTS AND SPECIAL PROJECTS CORD	1,845.51
DAVIS, LILLIE R	COMPUTER SUPERVISOR	5,986.67
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	5,817.49
DOGGETT, SUZANNE W	LEGISLATIVE CORRESPONDENT	4,300.00
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	8,499.99
FITZPATRICK, SUE A	CASEWORKER	1,512.00
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	10,625.01
JOHNSON, LUCIEN B	PART-TIME EMPLOYEE	300.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT	3,450.00
MCCALL, KAREN D	CASEWORKER	3,690.99
MORGAN, LYLE C	CLERK	900.00
PARKE, JACQUELINE ANN	OFFICE MANAGER	9,375.00
PERRY, THOMAS E	STAFF ASSISTANT	2,766.67
STOWE, DAVID W	STAFF ASSISTANT	3,500.00
WALLER, JAMES D	STAFF ASSISTANT	6,483.33
YOUNG, ERMA HELEN	CASEWORKER	4,835.01

## **OFFICE OF THE HON. EDWARD J MARKEY**

BARTLETT, MARTHA COMEAU	CASEWORKER, FROM JAN 16	2,500.00
DELPESCHO, ANGELA	CONGRESSIONAL AIDE	2,250.00
DILLEHAY, JOHN W	PRESS SECRETARY	7,820.83
FOLINO, KAREN M	SECRETARY	4,775.01
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT	16,500.00
KLAIN, RONALD A	LEGISLATIVE ASSISTANT	1,894.44
LEDERMAN, CAROL A	STAFF ASSISTANT	5,625.01
LEMIEUX, MARY M	STAFF ASSISTANT	1,133.34
MANWARRING, HAWLEY K	STAFF ASSISTANT	4,875.00
MARZULLO, MARIA	PART-TIME EMPLOYEE, FROM MAR 1	416.67
MORRISSEY, NANCY M	EXECUTIVE ASSISTANT	6,875.01
PRYCE, JEFFREY F	LEGISLATIVE ASSISTANT	3,249.99
REARDON, JOSEPH A	CONGRESSIONAL AIDE	3,249.99
SALEMME, R GERARD	EXECUTIVE ASSISTANT	2,850.00
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE	5,750.01
SELIG, STUART MARK	PART-TIME EMPLOYEE, FROM MAR 1	416.67
WALDRON, GERARD J	LEGISLATIVE ASSISTANT	2,750.00
WALLER, DOUGLAS C	LEGISLATIVE DIRECTOR	10,999.99
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE, TO JAN 31	
	CONGRESSIONAL AIDE, FROM FEB 12	6,702.78

## **OFFICE OF THE HON. RON MARLENEE**

CHRISTENSEN, KURT	STAFF ASSISTANT, FROM FEB 13	2,133.33
COOK, SUSAN M	RECEPTIONIST	5,049.99
DAVIS, NANCY FAYE	STAFF ASSISTANT	2,587.50
FEIT, ALAN	EXECUTIVE DIRECTOR	11,643.75
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,829.50
HILL, DANETTE SCHNEIDT	LEGISLATIVE ASSISTANT, TO MAR 23	4,150.00
JENKINS, PATRICIA ANN	STAFF ASSISTANT	2,500.00
JOHNSON, BRADLEY S	STAFF ASSISTANT	4,374.99
MACMARTIN, I JOHN	LEGISLATIVE ASSISTANT, TO FEB 15	3,125.00
MARSH, DUANE GEORGE	LEGISLATIVE ASSISTANT	3,583.33
MARK, GLENN	STAFF ASSISTANT	6,828.00
MEADORS, KATHLEEN Y	STAFF ASSISTANT	5,000.01
MICHAEL, JEFFREY G	STAFF ASSISTANT	3,624.99
MONAHAN, DOUGLAS JAMES	STAFF ASSISTANT, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	3,999.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RON MARLENEE—CONTINUED**

MORTON, VIRGINIA RICE	LEGISLATIVE DIRECTOR.....	\$5,000.01
RAUK, JOHN J	AGRICULTURE LEGISLATIVE ASST.....	5,925.00
WATHEN, PEGGY LYNN	STAFF ASSISTANT.....	3,500.01

## **OFFICE OF THE HON. DAN MARRIOTT**

ANDERSON, JODENE E	SECRETARY CASEWORKER.....	4,398.75
BEATTY, BARBARA ANN	LEGISLATIVE DIRECTOR.....	9,056.25
BELCHER, KAREN M.	D.C. INTERN, FROM JAN 4 TO MAR 11.....	1,133.33
BRINK, PATRICIA A	PRESS SECRETARY.....	7,115.64
CANNON, CARLA L	CASEWORKER DIRECTOR/SLC OFF MGR.....	5,692.50
CRACROFT, DAVID STORRS	STATE ASSISTANT, FROM MAR 1.....	2,083.33
FINLAYSON, RALPH L	SPECIAL ASSISTANT & LEGAL COUNSEL, FROM FEB 15.....	3,833.33
FORSCHLER, GEORGE P A	ADMINISTRATIVE ASSISTANT.....	12,937.50
GAMEL, ELLEN	RECEPTIONIST, FROM MAR 26.....	208.33
GARRETT, LILLIAN G	STATE ADMINISTRATOR.....	9,056.25
GENNARO, ELIZABETH BECTON	COMPUTER-LEGISLATIVE AIDE.....	4,657.50
JERGENSEN, KEITH ERIC	PART-TIME EMPLOYEE, TO FEB 29.....	1,035.00
MILLER, SUZANNE	ASST LEGISLATIVE DIRECTOR.....	6,210.00
SHAW, DORIAN LIGHT	LEGISLATIVE ASSISTANT.....	5,692.50
SWAIN, BEVERLY B	OFFICE MANAGER.....	7,762.50
WALLACE, JUDY K	CASEWORKER.....	3,881.25

## **OFFICE OF THE HON. DAVID O'B MARTIN**

ADAMS, ARLENE R	DISTRICT OFFICE MANAGER.....	2,750.01
BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY.....	7,087.50
BREWER, JUDITH M	LEGISLATIVE ASSISTANT.....	8,250.00
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR.....	15,950.01
FRANJOLA, THOMAS P	PRESS SECRETARY.....	9,278.83
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER.....	3,249.99
GRECO, RALPH S	SPECIAL ASSISTANT.....	4,550.01
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS).....	8,248.95
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK).....	6,875.01
LAWRENCE, GENEVIEVE	PART-TIME EMPLOYEE.....	912.51
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY.....	3,500.01
MORGIA, JOHN J	FIELD ASSISTANT.....	3,725.01
ORTLOFF, RUTH M	DISTRICT OFFICE MANAGER.....	1,950.00
TURPIN, MELANIE A	LEGISLATIVE CORRESPONDENT.....	5,587.50

## **OFFICE OF THE HON. JAMES G MARTIN**

BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT.....	14,187.51
CORROTHERS, ANGIL MARIE	CASEWORKER.....	5,045.64
COUNSELMAN, CAROL M	LEGISLATIVE AIDE.....	5,920.20
FREEMAN, RAYMOND R,JR	SPECIAL ASSISTANT.....	3,234.39
HINSHAW, PATRICIA K	CASEWORKER.....	4,172.34
JONES, PAUL BIRDON	DISTRICT ASSISTANT.....	11,778.30
KENT, NANCY S	CASE WORKER.....	5,653.68
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT.....	16,500.00
NOURSE, CONSTANCE B	RECEPTIONIST, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	3,687.18
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT.....	7,543.86
SMITH, FRANCES S	SECRETARY.....	4,140.00
SMYUE, LYDIA C	CASEWORKER.....	4,308.18
WARREN, SPENCER C	SPECIAL ASSISTANT, TO JAN 31.....	1,509.38
WILLINGHAM, DANIEL B	SPECIAL ASSISTANT, TO MAR 11.....	
	PRESS SECRETARY, FROM MAR 12.....	3,343.24

## **OFFICE OF THE HON. LYNN MARTIN**

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, TO JAN 31.....	
	SHARED EMPLOYEE, FROM MAR 1.....	1,500.00
ANDERSON, JOHANNA S	PRESS ASSISTANT.....	6,481.26
BLACKERT, LEANN	PART-TIME EMPLOYEE.....	2,846.25
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT.....	3,622.50
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT.....	11,643.75
CAMPBELL, PEREA M	STAFF ASSISTANT.....	5,692.50
DOUGLAS, MARSHA W	OFFICE MANAGER/PERSONAL ASST.....	7,762.50
EATON, ANN L	RECEPTIONIST.....	3,622.50
FINCH, KAREN L	LEGISLATIVE CORRESPONDENT.....	4,687.50
FOLKERTS, BRIAN B	LEGISLATIVE ASSISTANT.....	5,175.00
GIUBERTI, ANNE L	DISTRICT STAFF ASSISTANT.....	4,398.75



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. LYNN MARTIN—CONTINUED**

GODDARD, ALLISON F	DISTRICT REPRESENTATIVE .....	\$5,692.50
IMUS, CATHERINE L	SHARED EMPLOYEE, TO MAR 4 .....	640.00
KOLNES, MAE B	OFFICE ASSISTANT .....	2,206.50
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR .....	1,035.00
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM MAR 1 .....	500.00
MESSMAN, DOROTHY D	DISTRICT OFFICE MANAGER .....	3,622.50
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,000.00
NELSON, JEFFREY C	LEGISLATIVE ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 5 .....	4,140.00
PAVLICH, ELIZABETH	COMPUTER OPERATIONS .....	4,787.01
SPENCER, SHIRLEY D	DISTRICT STAFF ASSISTANT .....	3,881.25
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,000.00
WECKERLY, VEL M	CASEWORKER .....	1,552.50

## **OFFICE OF THE HON. MATTHEW G MARTINEZ**

CARRILLO, ELISEO JR	FIELD REP/DISTRICT OFFICE .....	4,140.00
DELGADILLO, MONICA DELIA	ASST DIST MGR/FIELD REP .....	7,245.00
FRENCH, WAMAN W	LEGIS ASST/CORRESPONDENT .....	4,657.50
GALLARDO, SILVANA	CLERK TYPIST .....	2,949.75
GRANT, MAXINE ANN	ADMINISTRATIVE ASSISTANT .....	11,902.50
HERRERA, SUSAN K	PART-TIME EMPLOYEE .....	1,517.50
KARAPETIAN, BERDJ PIERRE	PRESS/LEGISLATIVE ASSISTANT .....	6,468.75
KAZAN, STEVE G	LEGISLATIVE CORRESPONDENT .....	3,881.25
KOWALCKY, LINDA K	LEGIS ASST/CORRESPONDENT .....	5,175.00
LEON, JOSEPH	PART-TIME EMPLOYEE, TO JAN 13 .....	242.94
LOGAN, CHARLOTTE BLAND	SCHEDULING SECRETARY .....	3,493.14
MINASIAN, MICHAEL	PART-TIME EMPLOYEE .....	4,500.00
MINOR, TIMOTHY H	EXECUTIVE ASSISTANT .....	9,956.70
MORISON, JR., RODNEY	ADMIN ASSISTANT, DIST. OPERATIONS, FROM FEB 1 .....	11,000.00
MOSUNIC, MATIJA	LEGISLATIVE CORRESPONDENT .....	3,881.25
PARENTEAU, PETER J JR	FIELD REPRESENTATIVE .....	7,245.00
PARKER, AMELIA L	PERSONAL SECRETARY/STAFF ASSISTANT .....	4,347.00
WEBSTER, RALPH DENNY	PART-TIME EMPLOYEE .....	1,552.50

## **OFFICE OF THE HON. ROBERT T MATSUJI**

AMEMIYA, MARY O	DISTRICT SECRETARY .....	5,140.38
COOPER, ROBIN	LEGISLATIVE CORRESPONDENT .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	3,535.00
ELDER, DEHAVILLAND RAY	PERSONAL SECRETARY .....	4,657.50
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY .....	6,950.55
FORD, EUGENE F	FIELD REPRESENTATIVE .....	4,330.41
HATCHER, EDGAR A	PRESS SECRETARY .....	6,468.75
HUDSON, NINA	SECRETARY/RECEPTIONIST .....	4,499.34
KAWAKAMI, REIKO	STAFF ASSISTANT .....	4,478.34
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	5,502.82
KEYSERLING, JONATHAN	TAX COUNSEL .....	8,750.01
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT .....	6,685.68
LEIGH, ANN	PROJECTS COORDINATOR, TO JAN 27 .....	1,438.29
LINDBERG, ROGER A	ADMINISTRATIVE ASSISTANT .....	12,937.50
MCCAFFERY, SHERRY ELIZABETH	STAFF ASSISTANT .....	4,745.19
MILLER, DAVID N	DISTRICT REPRESENTATIVE .....	9,056.25
PRICE, JEFFREY	STAFF ASSISTANT, FROM FEB 6 .....	1,986.11
STARCHER, SUZANNE	STAFF ASSISTANT .....	3,746.70
VANDIVIER, ELIZABETH L	LEGISLATIVE ASSISTANT .....	5,099.70

## **OFFICE OF THE HON. NICHOLAS MAVROULES**

BAKER, NANCY	STAFF ASSISTANT, TO JAN 20 .....	1,283.80
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER .....	5,777.13
CRITES, ALBERT E	STAFF ASSISTANT .....	2,000.01
CROCKETT, PHYLLIS NATHALIE	TEMPORARY EMPLOYEE, FROM JAN 10 .....	1,600.00
DELEON, RUDY F	ADMINISTRATIVE ASSISTANT-WASH .....	9,303.28
DEROSA, VIRGINIA A	STAFF ASSISTANT .....	4,451.50
DUNNE, JR., ROBERT M	TEMPORARY EMPLOYEE, FROM MAR 1 .....	500.00
GARMAN, CATHLEEN D	LEGISLATIVE ASSISTANT .....	5,116.67
GREENSTEIN, MICHAEL	DISTRICT MANAGER .....	7,828.71
HERBERT, DOUGLAS S	STAFF ASSISTANT .....	3,125.01
JESSER, DAVID MARK	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29 .....	600.00
KOSKORES, NICHOLAS P	EXECUTIVE ASSISTANT .....	9,022.87
KRISKO, JENNIFER C	RECEPTIONIST .....	3,621.13
LIGNOS, IRENE	LEGISLATIVE ASSISTANT .....	5,121.17
MACK, KIM	OFFICE MANAGER .....	6,199.77

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. NICHOLAS MAVROULES—CONTINUED**

ROCHE, WALTER A	EXECUTIVE ASSISTANT .....	\$8,865.14
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE .....	5,875.68
USOVICZ, STANLEY J,JR	STAFF ASSISTANT/DISTRICT .....	5,109.69
WHEELER, DONNA J	COMPUTER OPERATOR .....	4,144.50
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER .....	6,162.87

## **OFFICE OF THE HON. ROMANO L MAZZOLI**

ADAMS, JOHN GILBERT	TEMPORARY EMPLOYEE, FROM MAR 5 .....	433.33
BENJAMIN, RENE C	STAFF ASSISTANT .....	4,428.24
BYBEE, KAREN	SYSTEMS SECRETARY .....	3,915.00
CAHILL, JAMES H	STAFF ASSISTANT, TO JAN 31 .....	750.00
CUMMING, ANN O	PERSONAL SECRETARY .....	5,375.01
HALL, DANIEL	ADMINISTRATIVE ASSISTANT .....	12,973.50
HOLTZMANN, JUANITA R	TEMPORARY EMPLOYEE, FROM FEB 1 .....	1,000.00
HOLTZMANN, MARY LEE	STAFF ASSISTANT-DISTRICT .....	3,900.00
JORDAN, JAYNE PURCELL	CASEWORKER .....	4,625.01
KILROY, JOHN LJR	DISTRICT REPRESENTATIVE .....	3,600.75
KIRBY, JANE F	LEGISLATIVE ASSISTANT .....	4,428.00
LUNA, SARA L	LEGISLATIVE DIRECTOR .....	7,902.51
MATTINGLY, CHARLES B	DISTRICT STAFF ASSISTANT .....	9,341.25
MOSES, MILLICENT A	D.C. INTERN, TO FEB 29 .....	2,000.00
MURRAH, YVONNE DIANE	STAFF ASSISTANT .....	3,460.74
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE, TO FEB 29 .....	7,069.16
SCHMARGEN, LISA MARIE	RECEPTIONIST .....	3,300.00
STOVALL, GRETA K	COMPUTER OPERATOR .....	4,836.00
SWEATT, BRENDA L	CLERK TYPIST .....	4,940.01
TEMPLE, DONALD M	SHARED EMPLOYEE .....	1,110.00

## **OFFICE OF THE HON. DAN MICA**

BENSON, JILL A	ASSISTANT .....	3,249.99
CARLIN, MARY C	ASSISTANT .....	4,500.00
CARR, INGA K	CONGRESSIONAL ASSISTANT .....	4,250.01
CRISER, EDWARD HARRY	ASSISTANT .....	3,750.00
DUVAL, VALERIE	ASSISTANT .....	4,749.99
ENGLE, ROBERT CARL	ASSISTANT, TO MAR 9 .....	3,479.16
KOHL, DIANE D	ASSISTANT .....	6,000.00
LAMBIE, JAMES E	LEGISLATIVE ASSISTANT .....	8,625.00
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT .....	12,250.01
MUDRYK, LAURA M	APPOINTMENTS SECRETARY .....	5,000.01
PAULK, ROBERT LIII	DISTRICT ASSISTANT .....	6,249.99
ROBINSON, DARCY	ASSISTANT .....	4,250.01
SHARP, JONATHAN DOUGLAS	ASSISTANT, FROM FEB 20 .....	1,366.67
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE .....	1,500.00
STOLL, SUZANNE MARCUS	PRESS SECRETARY .....	7,500.00
TAYLOR, SUNNY ONSTAD	LEGISLATIVE ASSISTANT .....	4,875.00
VANKLEECK, VICKIE A	PART-TIME EMPLOYEE .....	1,625.01
YELDELL, ELLEN P	PART-TIME EMPLOYEE .....	1,749.99

## **OFFICE OF THE HON. ROBERT H MICHEL**

BELL, SUSAN ELAINE	DISTRICT OFFICE MANAGER .....	5,250.00
CARMAN, ANDREA B	SECRETARY, FROM FEB 21 .....	1,500.00
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER .....	9,500.01
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT .....	6,249.99
FINDLEY, CRAIG JON	SPECIAL ASSISTANT .....	9,999.99
FREEMAN, RICHARD R	STAFF ASSISTANT .....	1,200.00
HALICKI, MARY CAROLE	SPECIAL ASSISTANT .....	8,499.99
IRELAND, TENLEY A	STAFF ASSISTANT .....	3,750.00
KEATON, HELEN JULIA	SECRETARY .....	3,000.00
LAHOOD, RAY H	DISTRICT ASSISTANT .....	12,999.99
MATTHEWS, STEPHANIE LYNN	SECRETARY, TO JAN 31 .....	890.00
RAPPS, DONNA MARIE	SECRETARY .....	5,000.01
RINGNESS, SHIRLEY ANN	SECRETARY .....	4,250.01
STUCKWISCH, MARILYN A	DISTRICT SECRETARY .....	5,000.01
VONACHEN, ELIZABETH J	SECRETARY .....	3,624.99
WADE, WILLIAM	CLERK .....	1,200.00
ZEMITIS, CYNTHIA E	STAFF ASSISTANT, TO FEB 5 .....	2,333.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BARBARA A MIKULSKI**

ABBOTT, JAMES CLARK	PRESS SECRETARY .....	\$7,812.50
ARCHUNG, DWYNNNE M	SCHEDULER/SPECIAL ASSISTANT .....	4,717.50
BECKENSTEIN, CHARLOTTE HUNT	PART-TIME EMPLOYEE .....	2,458.14
BELT, CAROLYN R.	TEMPORARY EMPLOYEE, FROM FEB 9 TO FEB 10 .....	72.22
BRAYER, HELENE	STAFF ASSISTANT, FROM MAR 1 .....	750.00
CURTIS, TERENCE N	STAFF ASSISTANT .....	4,165.89
GILBERT, RABA ADDIE	RECEPTIONIST .....	3,751.89
GLYPHIS, NICHOLAS E	STAFF ASSISTANT .....	4,036.50
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE .....	2,307.60
KENDERDINE, ROBERT DEAN	DISTRICT DIRECTOR .....	7,845.84
MAGRUDER, PHYLLIS ELIZABETH	COMPUTER OPERATOR .....	3,968.75
NEWSON, GRAHAM HUGHES	LEGISLATIVE AIDE .....	4,010.64
NILSEN, BETTE J	SECRETARY .....	3,751.89
NOOE, DENISE G.	CASEWORKER .....	3,622.50
RAINEY, CAROL A	STAFF ASSISTANT .....	3,493.14
RINKER, MARTHA L	LEGISLATIVE ASSISTANT .....	6,498.75
ROSS, MATTHEW RYDER	LEGISLATIVE AIDE .....	3,922.92
ROY, DEWILDA	SECRETARY/RECEPTIONIST .....	3,751.89
SEGAL, RUTH L	LEGISLATIVE ASSISTANT .....	6,638.75
SFIKAS, PERRY	SENIOR CASEWORKER .....	4,440.15
SHEGOGUE, BARBARA A.	TEMPORARY EMPLOYEE, FROM FEB 15 TO FEB 24 .....	388.89
SHERMAN, WENDY	ADMINISTRATIVE ASSISTANT .....	11,643.75

## **OFFICE OF THE HON. CLARENCE E MILLER**

CAREY, JOHN A JR	STAFF ASSISTANT, FROM MAR 1 .....	1,666.60
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM MAR 1 .....	1,933.33
JOHNSON, MAE N	CASEWORKER .....	5,271.39
JOHNSON, MARTHA SUE	SECRETARY .....	2,975.64
LESLIE, JANE ANNE	RECEPTIONIST .....	3,622.50
LONG, MARY JO	STAFF ASSISTANT .....	4,657.50
MCKINNEY, KEELY A	SECRETARY .....	2,846.25
MCPHERSON, PATRICIA DEG	LEGISLATIVE STAFF ASSISTANT .....	6,343.50
NILAND, MARY KEVIN	STAFF ASSISTANT .....	3,870.81
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT .....	12,860.25
ROBB, JEFFREY LEE	PART-TIME EMPLOYEE, TO MAR 19 .....	
	STAFF ASSISTANT, FROM MAR 20 .....	1,521.28
RODERICK, LINDA G	OFFICE MANAGER .....	10,586.34
ROUCH, KEVIN CRAIG	PART-TIME EMPLOYEE .....	1,009.14
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT .....	9,183.87
STREAN, BEVERLY JO	STAFF ASSISTANT .....	1,027.68
SWANSON, MARGERY M	CASEWORKER .....	5,956.53
WAGONER, MARJORIE J	OFFICE MANAGER .....	4,894.08
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT .....	5,709.51

## **OFFICE OF THE HON. GEORGE MILLER**

ARNSON, CYNTHIA J	STAFF ASSISTANT .....	1,904.69
ARTHUR, SYLVIA	STAFF ASSISTANT .....	6,960.93
BENNETT, JOHN W	LEGISLATIVE ASSISTANT .....	3,523.80
BLACKLOW, WILLIAM B	PRESS SECRETARY .....	10,352.07
BLUMENFELD, LOUISE S		1,883.70
COFFEY, BERTRAM	PART-TIME EMPLOYEE .....	2,949.75
DAVI, DAVE	PART-TIME EMPLOYEE .....	1,340.80
EVANS, ORDEAN	STAFF ASSISTANT .....	5,287.56
GILLET, CONNIE SUE	STAFF ASSISTANT .....	4,657.50
HATCH, CAROL A	STAFF ASSISTANT .....	4,574.70
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR .....	11,643.75
LAURO, GRETEL	STAFF ASSISTANT .....	5,197.02
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT .....	1,138.50
OUTMAN, TIMOTHY MICHAEL	STAFF ASSISTANT .....	3,098.58
PEARSON, GARY WADE	PART-TIME EMPLOYEE .....	1,500.00
POLLACK, CAROL S	STAFF ASSISTANT .....	4,574.70
REAVES, JUANITA L	STAFF ASSISTANT .....	3,940.74
RECORDS, ROSEMARIE WENDY	TEMPORARY EMPLOYEE, TO JAN 14 .....	500.00
ROYAL, HANK		4,685.37
SPEACE, KAREN L	RECEPTIONIST, FROM FEB 1 .....	2,577.78
WEINTRAUB, MELODY HOWE	STAFF ASSISTANT .....	4,269.39
ZUHL, BENJAMIN M	STAFF ASSISTANT .....	3,855.00

## **OFFICE OF THE HON. NORMAN Y MINETA**

DAVIS, PAMELA	STAFF ASSISTANT .....	4,543.74
DONLON, STEVEN A	LEGISLATIVE CORRESPONDENT .....	4,140.00
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT .....	11,643.75



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JIM MOODY**

COLAIANNI, LISA A	EXECUTIVE ASSISTANT .....	\$6,727.50
DOSWELL, WILLIAM CARTER	LEGISLATIVE ASSISTANT .....	6,500.00
EHRLICH, JOHN H,III	LEGISLATIVE ASSISTANT .....	4,140.00
FABISHAK, MICHAEL	FIELD REPRESENTATIVE .....	5,175.00
FRANK, ROXANNE I	LEGISLATIVE ASSISTANT .....	5,692.50
GOFF, MARK SCOTT	HOME SECRETARY .....	10,375.88
GRIFFIN, CYNTHIA FRENGER	DIRECTOR LEGISLATIVE MAIL .....	5,951.25
HANRAHAN, EDWARD JOSEPH	SPECIAL ASSISTANT .....	5,175.00
HARRIS, ANGELISA	RECEPTIONIST .....	3,751.88
KAESER, LISA	LEGISLATIVE ASSISTANT .....	4,657.50
KREUSER, PHYLLIS JOAN	STAFF ASSISTANT .....	1,552.50
LANGLEY, ANNE WARREN	PART-TIME EMPLOYEE, FROM MAR 1 .....	125.00
MOODY, CLAUDETTE ANN	LEGISLATIVE ASSISTANT .....	3,622.50
QUIRK, SANDRA LEE H	OFFICE MANAGER .....	6,727.50
RANDALL, JUDITH ANN	SECRETARY .....	3,105.00
SPENCER, KATHIE JOAN	CLERK/TYPIST .....	400.00
STAFFORD, MICHAEL A	ADMINISTRATIVE ASSISTANT .....	11,902.50
THOMAS, TERESA LOUISE	FIELD REPRESENTATIVE, TO FEB 29 .....	2,587.50
VERNELLE, LAURA	PART-TIME EMPLOYEE, TO JAN 12 .....	70.00
WEBB, FREIDA FRANCINE	FIELD REPRESENTATIVE .....	3,881.25
WOODS, DORIS YVETTE	FIELD REPRESENTATIVE, FROM FEB 22 .....	1,516.67

## **OFFICE OF THE HON. W HENSON MOORE**

ABRAHAMSON, DEBORAH L	STAFF ASSISTANT .....	6,039.24
AKERS, DINNA A	LEGISLATIVE AIDE .....	5,951.25
ARCENEUX, PAUL F, JR	DISTRICT AIDE .....	12,425.37
BYRD, THERESA W	STAFF ASSISTANT .....	4,997.61
CASSIDY, HUGH EDWARD, III	TEMPORARY EMPLOYEE, FROM FEB 1 .....	1,710.00
DREW, EDITH D	RECEPTIONIST .....	3,234.39
GARRO, LYNN MATHES	PROJECTS ASSISTANT .....	5,157.99
GREER, ANN L	STAFF ASSISTANT .....	4,657.80
HOLLIDAY, JACK M	PRESS SECRETARY .....	4,833.45
JONES, CARMEN C	EXECUTIVE SECRETARY .....	4,974.21
KARPINSKI, JOSEPH	ADMINISTRATIVE ASSISTANT .....	11,643.75
MEANS, BARBARA ANN	CASEWORKER .....	8,373.87
ROBERTS, NAN RENEE	PART-TIME EMPLOYEE, FROM FEB 1 .....	725.00
SHREAD, JERI H	STAFF ASSISTANT .....	4,657.80
TEES, SARAH VICTORIA	COMPUTER OPERATOR .....	4,181.67
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT .....	10,249.41

## **OFFICE OF THE HON. CARLOS J MOORHEAD**

ADLAM, LESLIE EGEBERG	SECRETARY .....	6,189.30
ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT .....	10,951.74
CANDY, DIANE GAIL	LEGISLATIVE SECRETARY .....	4,260.64
COCHRAN, ROBERT ARMEL	EXECUTIVE ASSISTANT .....	9,056.25
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY .....	7,853.70
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT .....	6,210.00
HAINES, JACQUE MAY	STAFF ASSISTANT .....	5,499.99
HEYWOOD, KATHERINE E	STAFF ASSISTANT .....	7,845.87
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT .....	6,946.50
JOHNSTON, CAROLYN J	LEGISLATIVE CORRESPONDENT .....	5,821.89
MARTZ, PHILIP L	LEGISLATIVE ASSISTANT .....	5,692.50
MILLER, DAPHNE H	SHARED EMPLOYEE .....	1,559.13
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST .....	5,045.64
SAUER, LUCILLE B	STAFF ASSISTANT .....	6,548.01
WILLOUGHBY, MARY MARGARET	STAFF ASSISTANT .....	4,269.39

## **OFFICE OF THE HON. BRUCE A MORRISON**

AMATO, CHERYL ANN	PART-TIME EMPLOYEE .....	2,925.00
BARTLE, ELIZABETH D	LEGISLATIVE CORRESPONDENT .....	4,175.01
BLOOD, ANTOINETTE MARIE	PART-TIME EMPLOYEE, TO JAN 15 .....	391.67
CAPORIZZO, CYNTHIA ANN	PART-TIME EMPLOYEE .....	2,925.00
DIXON, LANA V	OFFICE MANAGER .....	4,275.00
DIXON, SANDRA E	RECEPTIONIST/STAFF AID .....	3,300.00
DOWNES, PATRICIA H	CASEWORKER .....	4,425.00
DROLET, PAUL J	LEGISLATIVE ASSISTANT .....	6,675.00
ECHOLS, ROBERT F	LEGISLATIVE ASSISTANT .....	6,675.00
ENGEL, NORA	CASEWORKER .....	6,000.00
GALARZA, AIDA	CASEWORKER .....	4,175.01
GELLER, BARBARA LIPSITZ	ADMINISTRATIVE ASSISTANT .....	7,674.99
GOULD, WARREN JOSEPH, JR	CASEWORKER .....	4,545.00
HASLUP, GRETLYN Z	OFFICE MANAGER .....	5,175.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BRUCE A MORRISON—CONTINUED**

HIRSCHMANN, NANCY J	PRESS SECRETARY .....	\$4,925.01
KROOGMAN, ROBIN INDE	PART-TIME EMPLOYEE, TO JAN 31 .....	700.00
MURPHY, JAMES J	CASEWORKER .....	4,187.49
PUDDIN, BENNETT M	DISTRICT REPRESENTATIVE .....	7,175.01
SANDILLO, GLORIA C.	PART-TIME EMPLOYEE, FROM JAN 17 .....	3,782.22
SHARON, CRAIG A	STAFF ASSISTANT .....	4,891.67
SMITH, ELIZABETH THEISS	SCHEDULER .....	4,175.01
TURLEY, ELLEN M.	CASEWORK SUPERVISOR .....	5,692.50
WELCH, STANLEY H.	CASEWORKER .....	4,187.49

## **OFFICE OF THE HON. SID MORRISON**

DROZ, SUSAN A	DISTRICT ASSISTANT .....	4,220.01
ELLINGTON, JOHNS N	TEMPORARY EMPLOYEE, FROM MAR 1 .....	750.00
FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT .....	6,857.49
HAGOOD, JOHN L	COMPUTER OPERATOR .....	4,114.50
HARTWICK, MARJORIE M	DISTRICT ASSISTANT .....	4,220.01
HARTZELL, MICHELLE	LEGISLATIVE ASSISTANT .....	5,538.75
HONEKAMP, JULIE	D.C. INTERN, FROM FEB 13 .....	1,280.00
JONES, JULIE ANN	DISTRICT ASSISTANT .....	4,088.13
KRAFT, JOAN D	DISTRICT ASSISTANT .....	2,532.00
MILLER, KATHLEEN S	DISTRICT ASSISTANT .....	4,088.13
PAGEL, GRETCHEN MARIE	STAFF ASSISTANT .....	3,428.76
PECKINPAUGH, TIM	LEGISLATIVE ASSISTANT .....	5,274.99
PENA, ARACELIA	DISTRICT ASSISTANT .....	4,220.01
ROONEY, SUSAN CAROL	PART-TIME EMPLOYEE, TO JAN 31 .....	900.00
SEELEY, TERENCE P	LEGISLATIVE ASSISTANT .....	5,274.99
SIMPSON, PAMELA S	NEWS SECRETARY .....	5,274.99
STEWART, ALISON LYNN	LEGISLATIVE ASSISTANT .....	4,536.51
WARREN, JANET J	LEGISLATIVE ASSISTANT, FROM MAR 26 .....	222.22
WESTBERG, FRED	PART-TIME EMPLOYEE .....	300.00
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT .....	12,999.99
WOLFORD, DOUGLAS W	SPECIAL ASSISTANT .....	3,675.00
WOLFRAM, MELANIE E	PERSONAL SECRETARY .....	5,274.99

## **OFFICE OF THE HON. ROBERT J MRAZEK**

BERKMAN, ERIC B	LEGISLATIVE DIRECTOR .....	6,986.25
BIENER, CHARLES S	PART-TIME EMPLOYEE, TO JAN 31 .....	583.33
BJORKLUND, PAUL	COMMUNICATIONS DIRECTOR, TO JAN 31 .....	
	COMMUNICATIONS DIRECTOR, FROM FEB 5 .....	6,127.23
BOGGS, STEPHEN MACEACHRON	PRESS SECRETARY .....	5,874.99
BOMBARD, JAMES	PART-TIME EMPLOYEE .....	1,625.01
BRENNAN, MATTHEW	STAFF ASSISTANT .....	3,500.01
CARLIN, EVE	COMMUNITY REPRESENTATIVE .....	3,937.50
COLEMAN, ARLENE	STAFF ASSISTANT .....	1,749.99
COSTON, LAUREL ANN	CASEWORKER .....	2,375.01
DEVINCENT, JOSEPH ANTHONY	LEGISLATIVE ASSISTANT .....	5,874.99
DINAPOLI, THOMAS	PART-TIME EMPLOYEE .....	1,749.99
ELLIS, STACIE	STAFF ASSISTANT .....	3,000.00
JONES, DAVID	LEGISLATIVE AIDE .....	2,874.99
KLEIN, CHERYL L	LEGISLATIVE ASSISTANT .....	3,875.01
KOSTIALIK, CHRISTINE MARIE	PART-TIME EMPLOYEE .....	2,312.49
MARA, MARY ELLEN	DISTRICT REPRESENTATIVE .....	4,062.51
MCVICKER, DEBORAH S	PERSONAL SECTY/OFFICE MANAGER .....	6,750.00
MITZMAN, NORMAN	SENIOR DISTRICT REPRESENTATIVE .....	6,437.49
NORMAN, DAVID H	LEGISLATIVE ASSISTANT .....	3,875.01
PAGLIACCIO, ELLIOTT	DISTRICT ADMINISTRATOR .....	7,583.33
PAVONE, STEVEN	COMMUNITY REPRESENTATIVE .....	3,875.01
SCHIEER, SUSAN E.	PART-TIME EMPLOYEE, FROM FEB 1 .....	1,166.66
SOKOLOFF, GAIL L	LEGISLATIVE ASSISTANT .....	3,875.01

## **OFFICE OF THE HON. AUSTIN J MURPHY**

ANTONELLI, DOMINIC F	PART-TIME EMPLOYEE, TO FEB 29 .....	
	PART-TIME EMPLOYEE, FROM MAR 5 .....	2,386.67
BABISH, JOSEPH R	PART-TIME EMPLOYEE, FROM MAR 1 .....	800.00
BIENECK, PAULETTE C	STAFF ASSISTANT .....	2,970.00
DELMASTRO, DANETTE L	STAFF ASSISTANT .....	4,725.00
FRANCE, MARLENE A	STAFF ASSISTANT .....	2,400.00
GENEVIE, CHERYL K	STAFF ASSISTANT .....	6,990.00
JOHNS, MICHAEL E	STAFF ASSISTANT .....	6,525.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT .....	4,350.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT .....	6,915.00
KADILAK, KAREN LEE	STAFF ASSISTANT .....	3,015.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. AUSTIN J MURPHY—CONTINUED**

LAMB, THOMAS F	STAFF ASSISTANT.....	\$6,510.00
LOSKO, CHARLES	PART-TIME EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 5.....	3,354.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT.....	10,260.00
MOLLENBAUER, KAREN V	STAFF ASSISTANT.....	3,750.00
QUINTO,JR., JAMES E	PART-TIME EMPLOYEE, TO JAN 31.....	400.00
REARDON, DOUGLAS C	D.C. INTERN, FROM FEB 1 TO FEB 29.....	800.00
RUTH, SARA L	PART-TIME EMPLOYEE.....	2,100.00
SCRIPTURE, SARAH E	STAFF ASSISTANT.....	5,145.00
STEVENS, MARY ELLEN	STAFF ASSISTANT.....	4,402.00
TAYLOR, MELANIE D	STAFF ASSISTANT.....	5,499.00
TOCCI, CHARLES M	STAFF ASSISTANT.....	3,735.00
TOKISH, CLARINDA R	STAFF ASSISTANT.....	2,775.00
VICINI, LEO P	STAFF ASSISTANT.....	4,680.00

## **OFFICE OF THE HON. JOHN P MURTHA**

ABRAHAM, HEATHER ELISE	CLERK.....	2,846.25
ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT.....	16,475.01
ANDRESEN, JACK	SHARED EMPLOYEE, FROM MAR 1.....	600.00
BARRITT, KEITH A	STAFF ASSISTANT, TO FEB 5.....	
	LEGIS SPECIALIST & PROJECTS DIR, FROM FEB 6.....	3,361.12
BOSLEY, MARTHA J	SECRETARY-RECEPTIONIST, FROM MAR 19.....	400.00
CLAYPOOL, BRIAN EDWARD	STAFF ASSISTANT, FROM FEB 1.....	1,894.46
CRIVELLA, BARBARA	SECRETARY, TO JAN 10.....	1,512.47
DAVIS, CHARLES J	OFFICE MANAGER—GREENSBURG.....	4,075.32
DUPONT, SADIE	STAFF ASSISTANT, TO FEB 29.....	
	OFFICE MANAGER, FROM MAR 1.....	4,050.00
EMBREE, ROSE C	CLERK.....	2,846.25
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT.....	16,500.00
HUGYA, KAREN M	PART-TIME EMPLOYEE.....	1,552.50
HURRELL, ISABELLE D	APPOINTMENTS SECRETARY-DISTRICT.....	3,881.88
KLOTZ, PAMELA L	SECRETARY-RECEPTIONIST, TO MAR 14.....	2,466.67
KRITSKY, ANDREW N	CLERK.....	1,725.00
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER.....	7,241.49
MCALEER, JEAN M	CLERK.....	3,105.00
MEDILE, NUNZIO A	WORKSHOP COORDINATOR.....	1,585.38
MITCHELL, WILLIAM CURTIS,III	PRINTING CLERK.....	2,199.99
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 21.....	426.00
RAGAN, PATRICIA C	PART-TIME EMPLOYEE.....	1,552.50
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE.....	3,866.01
VOYTKO, MARY CATHERINE	CLERK.....	4,005.45
YANDRICK, RUDY M	LEGIS SPEC & PROJECTS DIREC, TO FEB 3.....	1,667.52

## **OFFICE OF THE HON. JOHN T MYERS**

DAVIS, SALLIE S	EXECUTIVE SECRETARY.....	8,668.14
DUFENDACH, MARY E	SECRETARY DISTRICT OFFICE.....	1,662.50
FRODERMAN, TROY BLINN	D.C. INTERN, TO JAN 31.....	750.00
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT.....	16,500.00
HARMON, BARBARA A	D.C. INTERN, TO JAN 31.....	750.00
HOLMQUIST, JIMMIE LUE	RECEPTIONIST.....	4,295.25
KRISER, JAMES L	STAFF ASSISTANT.....	3,493.14
LITTLE, DARYL RAY	CHIEF LEGISLATIVE ASSISTANT.....	11,255.64
LONG, JANE RANSOM	STAFF ASSISTANT DISTRICT OFFICE.....	2,949.75
LOW, LASCA	CASEWORKER.....	6,500.01
MCCARTHY, DAVID J	SHARED EMPLOYEE.....	300.00
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE.....	6,875.01
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE.....	3,493.14
RYAN, ANN CHAPPELL	CASEWORKER, FROM JAN 23 TO MAR 23.....	3,473.61
SHAFER, STEPHEN	LEGISLATIVE ASSISTANT.....	6,727.50
SHARON, CHRISTINA S	STAFF ASSISTANT.....	3,600.00
SHEA, PEGGY C	CASEWORKER.....	6,000.00

## **OFFICE OF THE HON. WILLIAM H NATCHER**

DENNISON, KAREN ROXANNE	STAFF ASSISTANT.....	5,217.54
ENGLAND, PAMELA BURNETT	STAFF ASSISTANT, FROM FEB 1.....	1,750.00
FRANCIS, ANNE M	SECRETARY.....	3,555.06
HANSON-GACKENBACH, JULIE L	STAFF ASSISTANT.....	4,346.70
HIXON, LAUREL LYNNE	STAFF ASSISTANT, FROM MAR 19.....	466.67
MERLINO, DIANNE MARIE	STAFF ASSISTANT.....	3,751.89
SCHeyTT, NANCY ANN	STAFF ASSISTANT.....	4,346.70



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. STEPHEN L. NEAL**

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT.....	\$12,640.17
ADAMS, WILLIAM S	STAFF ASSISTANT.....	3,493.14
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY .....	6,833.07
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, TO JAN 31.....	500.00
COLLINS, N H,III	STAFF ASSISTANT.....	5,382.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF.....	4,707.09
HARDAGE, JOHN K	LEGISLATIVE ASSISTANT.....	2,264.07
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION, TO MAR 11.....	3,792.13
PALMER, CHRISTOPHER E	STAFF ASSISTANT.....	300.00
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMIN ASSISTANT.....	10,696.60
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO JAN 31.....	500.00
RICE, RODNEY VINCENT	LEGISLATIVE ASSISTANT.....	3,622.50
SKEETERS, CHRISTINA D	STAFF ASSISTANT.....	2,794.50
SMITH, NANCY CARROLL	CASE WORKER.....	6,584.61
SWEARINGEN, ELSIE C	SECRETARY.....	4,074.18
TAYLOR, JAMES C	RESEARCH ASSISTANT.....	9,315.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	1,000.00
WRIGLEY, ROBERT E	LEGISLATIVE DIRECTOR.....	6,468.75
ZIGLAR, KELLY GLYN	STAFF ASSISTANT.....	3,723.33

## **OFFICE OF THE HON. BILL NELSON**

ALEXIOU, ANN MARIE	RECEPTIONIST.....	3,000.00
BARRETT, JOSEPH T	CASEWORKER.....	4,661.66
BORRESEN, DANA S	STAFF ASSISTANT.....	5,750.01
BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT.....	5,499.99
BURNS, DULCIE E	SECRETARY.....	3,750.00
HUPP, SHERRY D	STAFF ASSISTANT.....	5,199.99
MCCALL, LOTTIE M	PART-TIME EMPLOYEE.....	750.00
MOORHEAD, TED B JR	ADMINISTRATIVE ASSISTANT.....	9,187.50
MORGAN, MARGARET SMITH	CASE WORKER.....	4,029.99
MORRIS, JOHN B JR	TEMPORARY EMPLOYEE, TO JAN 31.....	1,000.00
PHELPS, WILLIAM T	RESEARCH ASSISTANT.....	4,500.00
PHILLIPS, DORIS M	RECEPTIONIST.....	3,750.00
PRATHER, EDNA T	PART-TIME EMPLOYEE.....	750.00
ROBERTSON, WILMA H	CASEWORKER.....	4,029.99
ROSSO, HELENE R	SPECIAL ASSISTANT.....	6,800.01
SASSER, JOY ANN B	STAFF ASSISTANT.....	4,029.99
SEARS, STEPHANIE LORI	CASE WORKER.....	5,375.01
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC.....	16,500.00
SWANN, DOROTHY ORR	STAFF AIDE.....	975.00
WIRMAN, RUTHAN C	PERSONAL SECRETARY.....	5,625.00

## **OFFICE OF THE HON. BILL NICHOLS**

ADAMS, ELIZABETH	SECRETARY.....	3,308.28
BUCKLEW, ELIZABETH W	SECRETARY-CASE WORKER .....	3,138.84
DAVIS, BEVERLY FAYE	TEMPORARY EMPLOYEE, FROM FEB 1.....	1,733.34
EILAND, THOMAS A	PRESS SECRETARY, TO FEB 29.....	6,377.72
HAND, BOB	DISTRICT ADMIN ASSISTANT.....	11,650.38
HEARTSILL, RICHARD P.	PRESS ASSISTANT, FROM JAN 23.....	3,400.00
JEBELES, ERIC B	SECRETARY.....	7,677.36
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT.....	12,517.59
LLOYD, ALICE C	SECRETARY.....	3,822.96
MCBRIDE, DEBORAH R.	CASEWORKER.....	5,911.80
MCCARLEY, CATHIE H	SECRETARY.....	5,737.47
MERCHANT, FLORA	CLERK.....	4,439.16
QUINN, WILLIAM L JR	LEGISLATIVE ASSISTANT.....	8,346.75
RICE, MARY ELVA	PERSONAL SECRETARY.....	11,868.96
TAYLOR, PHYLLIS ANNE	SECRETARY.....	1,105.08
YOUNG, KENNETH B	SPECIAL ASSISTANT .....	5,320.35

## **OFFICE OF THE HON. HOWARD C. NIELSON**

ARSENEAU, WILLIAM ALBERT	DISTRICT ADMINISTRATOR .....	13,125.00
BARBORKA, DRAKE CAVINESS	TEMPORARY EMPLOYEE, FROM JAN 9.....	1,366.67
BARKER, JAMES C	WASHINGTON DIRECTOR, TO JAN 31.....	
	LEGISLATIVE DIRECTOR, FROM FEB 1.....	9,999.99
CRITTENDEN, RONALD REED	STAFF ASSISTANT.....	6,249.99
CURTIS, BRENT	D.C. INTERN, FROM JAN 9.....	1,640.00
DAVIS, LORRAINE D	PERSONAL SECRETARY.....	5,400.00
EBERLY, DON EUGENE	RESEARCH ASSISTANT.....	900.00
FORD, MARCIA JOAN	LEGISLATIVE ASSISTANT.....	5,150.01
FRANDSEN, KATHRYN JENKINS	PRESS SECRETARY .....	5,775.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. HOWARD C NIELSON—CONTINUED**

HAGEN, STUART ALFRED	STAFF ASSISTANT.....	\$4,800.00
JEPPSEN, ROBERT M	LEGISLATIVE ASSISTANT.....	5,600.01
KLEMM, SAMUEL WALTER	CONSTITUENT REPRESENTATIVE.....	3,741.75
MESTAS, JUDY RENEE	COMPUTER OPERATOR.....	4,500.00
RICHARDS, SUSAN S	CASEWORKER.....	5,000.01
ROBERTS, SUZANNE M	STAFF ASSISTANT.....	924.99
SHUMWAY, MERRI B	RECEPTIONIST.....	2,700.00
THAYNE, F. LUCRETIA	CASEWORKER.....	2,100.00
WALKER, BRETT CLYDE	D.C. INTERN, FROM JAN 9.....	1,640.00
WEBB, RUTH	OFFICE MANAGER.....	4,800.00
WHITE, SUSAN	D.C. INTERN, FROM JAN 9.....	1,640.00
WILSON, DORIS H	STAFF ASSISTANT.....	4,500.00
YOST, PAUL A	LEGISLATIVE ASSISTANT.....	5,600.01

## **OFFICE OF THE HON. HENRY J NOWAK**

ALESSI, DONALD A	PART-TIME EMPLOYEE.....	1,578.99
BURTON, HELEN C	LEGISLATIVE ASSISTANT.....	10,091.25
CARNEY, WANDA	RECEPTIONIST SECRETARY.....	3,583.33
CLAY, JOYCE B	STAFF ASSISTANT.....	4,061.25
DRAJEM, VICTOR A	PART-TIME EMPLOYEE.....	974.01
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT.....	6,525.00
FLANAGAN, MARY E W	CASEWORKER, FROM FEB 14.....	3,002.78
FRANCZYK, AUNA M	STAFF ASSISTANT.....	4,061.25
GLORIUS, STACEY	RECEPTIONIST.....	3,105.00
GODBY, E PLUMMER	EXECUTIVE ASSISTANT.....	8,694.00
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT.....	13,455.00
MILLER-GRAY, CHERYL	SPECIAL PROJECTS ASSISTANT.....	5,433.75
NOTARO, SHIRLEY A	PART-TIME EMPLOYEE.....	1,431.75
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE.....	12,718.74
SHANAHAN, MOLLY	RECEPTIONIST.....	3,363.75
SILVERSTEIN, BARBARA LYNN	SPECIAL ASSISTANT.....	7,762.50
TRIPPI, CARMELA	PART-TIME EMPLOYEE.....	859.26
VANDYKE, GRETCHEN J	STAFF ASSISTANT.....	3,271.66
WOODWARD, KATHERINE F	CASEWORKER, TO FEB 8.....	2,863.20

## **OFFICE OF THE HON. MARY ROSE OAKAR**

BLACKLOW, ROGER D	.....	6,210.00
COONEY, PATRICIA M	SECRETARY-CASE WORKER.....	3,105.00
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT.....	4,561.98
ELLISON, RUTH	EXECUTIVE SECRETARY.....	5,971.20
FEDYNSKY, ANDREW S	.....	1,552.50
FLYNN, BRIAN DAVID	LEGISLATIVE AIDE.....	3,534.80
FREED, BRUCE F	.....	5,433.75
JABO, CLAUDIA LEE	SPECIAL ASSISTANT.....	6,114.13
KOLBENSCHLAG, MADONNA C	.....	766.66
KOSON, ALLEN J	.....	7,788.39
LEAMOND, NANCY ANNE	ADMINISTRATIVE ASSISTANT.....	10,996.89
LEONARD, JAMES	PART-TIME EMPLOYEE.....	1,867.62
MCQUAID, CARLA K	PART-TIME EMPLOYEE.....	1,190.25
MCTAGGART, WILLIAM E	.....	7,587.50
OLIVER, CARRIE L	.....	5,237.37
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT.....	7,966.88
PETRIE, CHERI LEE	.....	4,010.64
RICCIO, FILOMENA	STAFF ASSISTANT.....	5,692.50
VEGA, SYLVIA	.....	5,175.00
VINICOR, MILDRED A	SHARED EMPLOYEE.....	5,300.00

## **OFFICE OF THE HON. JAMES L OBERSTAR**

ALLEN, MARGARET L	STAFF ASSISTANT.....	4,547.46
BEATTY, GILDA KAY	STAFF ASSISTANT.....	6,459.66
CERKVENIK, PAUL	PART-TIME EMPLOYEE.....	300.00
DONOHUE, CHRISTINE L	STAFF ASSISTANT.....	3,105.00
DRAHEIM, PAMELA ANN	STAFF ASSISTANT.....	2,691.00
FLAX, CHARLOTTE	OFFICE MANAGER.....	8,509.65
HASSKAMP, KENNETH JAMES	STAFF ASSISTANT.....	4,719.24
KEITEL, KARIN	STAFF ASSISTANT.....	3,956.00
KOLSTAD, JEANNE MARIE	STAFF ASSISTANT.....	3,493.14
MORGAN, CHRISTINE A	STAFF ASSISTANT.....	4,398.75
MORRIS, JACQUELYN D	STAFF ASSISTANT.....	3,985.53
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT.....	7,588.17
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 21.....	70.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT.....	16,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JAMES L OBERSTAR—CONTINUED**

RICHARD, WILLIAM G	STAFF ASSISTANT.....	\$6,820.65
SATRE, ANNE	TEMPORARY EMPLOYEE, FROM FEB 23.....	1,266.67
SCHWEICH, LEONARD J	STAFF ASSISTANT.....	4,140.00
SMITH, NANCY J	LEGISLATIVE ASSISTANT.....	4,527.84
STOKES, KIMBERLY RAE	STAFF ASSISTANT.....	2,235.60
YARRINGTON, MARY JANE	STAFF ASSISTANT.....	8,305.02
ZABAR, LAURENCE	SHARED EMPLOYEE.....	900.00

## **OFFICE OF THE HON. DAVID R OBEY**

BLOOMFIELD, SHIRLEY ANN	RECEPTIONIST, TO FEB 29 .....	3,575.00
BURNS, CARLISLE M	STAFF ASSISTANT, FROM MAR 1 .....	5,586.89
CARVER, PAUL G	COMPUTER MANAGER.....	4,551.89
CONLON, RICHARD P	STAFF ASSISTANT.....	1,000.00
FIEDLER, ELLIOTT	STAFF ASSISTANT, FROM MAR 1 .....	300.00
GEORGES, ANNE M.	PART-TIME EMPLOYEE.....	1,720.60
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE.....	2,070.00
LARSON, BEATRICE C.	CASEWORKER.....	7,275.15
LILLY, SCOTT	STAFF ASSISTANT.....	300.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE.....	9,694.96
MADISON, NELDA J	SECRETARY.....	4,215.30
MAREK, MICHAEL	LEGISLATIVE ASSISTANT.....	7,762.50
MONAHAN, NORMA JEAN	PERSONAL SECRETARY.....	8,262.50
NEUBERGER, NEAL IAN	LEGISLATIVE ASSISTANT.....	6,251.25
PLAUTZ, JOLENE M	SECRETARY.....	2,786.61
SOLOMONSON, LAVONNE I.	PART-TIME EMPLOYEE, FROM JAN 19 .....	960.00
PECTOR, RACHEL	LEGISLATIVE CORRESPONDENT.....	4,591.89
SPENCER, WINIFRED A.	SECRETARY.....	4,592.90
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT.....	10,442.52

## **OFFICE OF THE HON. GEORGE M O'BRIEN**

ANDRESEN, JACK	SHARED EMPLOYEE, FROM MAR 1.....	1,300.00
BANSER, HENRY J	PART-TIME EMPLOYEE.....	2,325.00
BUDD, THERESA ANN	STAFF ASSISTANT.....	5,437.50
BURSON, MARION M	ADMINISTRATIVE ASSISTANT.....	9,495.00
CLARK, JON M	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,000.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER.....	7,762.50
HIATT, JOHN DREW	LEGISLATIVE ASSISTANCE.....	4,662.51
HOFFMAN, LAWRENCE J.	STAFF ASSISTANT, FROM MAR 12.....	659.72
IALONGO, KAREN M.	D.C. INTERN, FROM MAR 9 .....	
IMUS, CATHERINE L	LBJ CONGRESSIONAL INTERN, JAN 9—MAR 8 .....	2,634.40
LANGENBERG, FREDERICK C	SHARED EMPLOYEE, TO JAN 31 .....	1,200.00
MECHEM, DANIEL M	STAFF ASSISTANT, TO FEB 29 .....	2,066.66
NEALE, PATRICIA A	PRESS SECRETARY.....	3,887.49
NEALE, ROBERT C	CASEWORKER.....	7,250.01
OLA, PHILIP M	DISTRICT REPRESENTATIVE.....	8,025.00
PARKER, KAREN ELIZABETH	SHARED EMPLOYEE, TO JAN 21 .....	791.99
PEYLA, SCOTT R	STAFF ASSISTANT.....	5,949.99
POWELL, DOROTHY L	STAFF ASSISTANT.....	4,012.50
PRADO, RACHEL	EXECUTIVE ASSISTANT.....	9,575.01
SPRAGUE, CARLENE A	STAFF ASSISTANT.....	4,662.51
WATSON, MARY E	RECEPTIONIST.....	3,887.49
	STAFF ASSISTANT.....	3,000.00

## **OFFICE OF THE HON. JAMES R "JIM" OLIN**

ALDHIZER, MARY ELIZABETH	RECEPTIONIST.....	3,999.99
BANKS-JOHNSON, MARLENE	COMPUTER OPERATOR.....	4,749.99
CAVANAUGH, XAVIER	TO FEB 7 .....	1,233.33
COLEMAN, BEVERLY ARLENE	CASEWORKER.....	4,500.00
DAVIS, PEGGY CAMPER	DISTRICT DIRECTOR.....	6,580.01
ELLIOTT, KATHERINE	FIELD REPRESENTATIVE-ROANOKE.....	5,499.99
FIPPEN, CAROLYN J	STAFF ASSISTANT, TO JAN 31 .....	583.33
FURLOW, RITA INEZ	STAFF ASSISTANT.....	3,916.67
HALL, WILLIAM ROBERT	LEGISLATIVE DIRECTOR.....	8,750.01
JORDAN, WENDY JANE	STAFF ASSISTANT.....	4,500.00
LYMAN, ELLEN K	FIELD REPRESENTATIVE.....	5,499.99
LEWIS, KATHERINE P.	STAFF ASSISTANT.....	1,749.99
NOLEN, NANCY WEESE	OFFICE ASSISTANT, FROM FEB 6 .....	1,069.44
OCONNOR, PAMELA J	PART-TIME EMPLOYEE, FROM MAR 1.....	448.25
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT.....	15,000.00
ROWE, SHANDA KISER	PART-TIME EMPLOYEE, TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	4,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JAMES R "JIM" OLIN—CONTINUED**

SCHEWEL, DONNA H	PRESS SECRETARY .....	\$6,225.01
SMITH, LAURIE GAEL	STAFF ASSISTANT, FROM JAN 3 .....	3,267.99
VINYARD, CHRISTIAN	LEGISLATIVE ASSISTANT .....	5,250.00
WEST, CHERYL C	STAFF ASSISTANT .....	1,237.50

## **OFFICE OF THE HON. THOMAS P O'NEILL JR**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1 .....	500.00
ATHY, SUSAN	STAFF ASSISTANT .....	6,909.16
CARVER, JOHN J	.....	3,105.00
D'ARCY, HERBERT J	.....	2,846.25
FAHEY, MARY T	AIDE .....	2,846.25
FEPGUSON, JAMES R	EXECUTIVE ASSISTANT .....	14,231.25
GANNON, FRANCINE M	SECRETARY .....	11,126.25
GREEN, MARY ANN	SECRETARY, TO JAN 31 .....	8,754.16
	OFFICE MANAGER, FROM FEB 1 .....	3,881.25
	SECRETARY .....	4,140.00
HARVEY, HELEN M	.....	
LAMKIN, LEONARD	TO JAN 31 .....	6,562.50
LINEHAN, KAREN M	SECRETARY, FROM FEB 1 .....	358.80
	PART-TIME EMPLOYEE, TO JAN 13 .....	8,797.50
MOAKLEY, CHRISTOPHER J	.....	13,972.50
RALPH, MICHAEL D	ASSISTANT .....	500.01
ROWAN, JAMES P	PART-TIME EMPLOYEE .....	600.00
SONOSKY, MARY CATHERINE	SHARED EMPLOYEE .....	3,363.75
SPEHNER, H. BAILEY	.....	
SYLVESTER, ISABELLE A	.....	

## **OFFICE OF THE HON. SOLOMON P ORTIZ**

ACQUARD, CHARLES A.	PROJECTS ASSISTANT, FROM MAR 1 .....	1,166.67
BERRY, NANCY LETA	OFFICE MANAGER .....	7,016.24
CLARK, SUSAN ELAINE	EXECUTIVE ASSISTANT .....	6,395.83
CLARY, MARY FEMAT	CASEWORKER .....	4,477.09
GARCIA, CARYL ELAINE	SECRETARY/RECEPTIONIST .....	4,125.00
GARCIA, ESTELLA	OFFICE MANAGER, BROWNSVILLE .....	5,116.67
GARZA, EGLANTINA G	PART-TIME EMPLOYEE .....	1,790.83
GARZA, JOSE S	LEGISLATIVE DIRECTOR .....	10,597.90
GOLDRING, EUNICE E	SECRETARY .....	4,499.99
LEGARETTA, GUADALUPE	CASEWORKER .....	3,837.50
LITZELMAN, MICHAEL FRANK	COMPUTER OPERATOR .....	3,581.67
MARKS, EDWARD G	PROJECT ASSISTANT/CASEWORKER, TO MAR 1 .....	2,414.42
MISHALL, MERILEE LINDA	LEGISLATIVE ASSISTANT .....	5,116.67
MURRAY, KATHERINE ANNE	LEGISLATIVE ASSISTANT .....	4,318.34
PACE, MARION	CASEWORKER .....	4,511.12
PRICE, JAMES M	PART-TIME EMPLOYEE .....	1,842.00
RENDON, FLORENCIO H	ADMINISTRATIVE ASSISTANT .....	12,500.01
ROSSETT, RACHEL	RECEPTIONIST .....	3,453.76
SAWYER, GERALD G	DISTRICT OFFICE MANAGER .....	6,140.00
TARVER, JOE E	LEGISLATIVE ASSISTANT .....	4,349.17

## **OFFICE OF THE HON. RICHARD L OTTINGER**

ALPEROVITZ, GAR	PART-TIME EMPLOYEE .....	600.00
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1 .....	500.00
BARRETT, NANCY S.	PART-TIME EMPLOYEE, FROM MAR 1 .....	600.00
CLIFFORD, MARY R	LEGISLATIVE ASSISTANT .....	4,219.16
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	500.00
CROZIER, DOROTHY F	DISTRICT STAFF .....	4,530.00
DINEEN, JOHN JAMES	ADMINISTRATIVE ASSISTANT .....	9,966.67
DONOFRIO, ISABEL C	SPECIAL ASSISTANT .....	6,699.00
FIDLER, RHODA W	DISTRICT STAFF .....	4,008.33
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, TO FEB 29 .....	1,169.00
GRAVEN, MARK H.	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	331.00
GREBEY, CLARENCE R,III	PRESS SECRETARY .....	1,754.17
HORTON, JOAN P	DISTRICT STAFF .....	5,437.50
KELLY, TERENCE J	DISTRICT STAFF .....	4,333.34
LUDDY, LINDA HOPKINS	DISTRICT STAFF .....	4,395.83
MCPOLAND, FRANK	LEGISLATIVE ASSISTANT .....	3,183.33
MERRILL, NANCY JO	LEGISLATIVE ASSISTANT .....	7,275.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 1 .....	500.00
RANDOLPH, WILLIAM R	DISTRICT STAFF, TO FEB 29 .....	4,400.00
SANTOS, BARBARA JEAN	PERSONAL SECRETARY .....	5,820.83
STONE, REBECCA	LEGISLATIVE ASSISTANT .....	4,094.16
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT .....	6,208.34
TRADER, DORIS JEAN	OFFICE MANAGER .....	8,904.17

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RICHARD L OTTINGER—CONTINUED**

TRAWICK, CHARLES W	LEGISLATIVE ASSISTANT.....	\$7,299.99
WHITE, DOROTHY G	DISTRICT STAFF.....	4,658.33

## **OFFICE OF THE HON. MAJOR R OWENS**

ANDREWS, EMANUEL CARL	COORDINATOR OF CONST SERVICES .....	8,799.99
BARNES, BARBARA JEAN	OFFICE MANAGER.....	5,000.01
CUPRILL, MARIA A	ADMINISTRATIVE ASSISTANT.....	11,250.00
ECCLES, MARY J	DIRECTOR OF SATELLITE OFFICE .....	6,999.99
FIELDS, PEARL E	PART-TIME EMPLOYEE .....	1,740.00
GIENCAMP, VERONICA B	ADMINISTRATIVE SECRETARY.....	3,750.00
GOETZ, BRADEN L	COMPUTER SPECIALIST .....	3,999.99
GOLDFARB, MARC STEVEN	PART-TIME EMPLOYEE, FROM FEB 16 TO FEB 29 .....	800.00
HAMPTON, HERMAN	PART-TIME EMPLOYEE .....	1,755.00
HAYNES, YVETTE	ADMINISTRATIVE SECRETARY.....	3,000.00
HICKS, CHARLES A	GENERAL AIDE.....	3,249.99
HIGGINS, MIRIAM S	PART-TIME EMPLOYEE, TO FEB 15.....	
	PART-TIME EMPLOYEE, FROM MAR 16.....	3,210.00
	SPECIAL ASSISTANT, FROM FEB 1.....	5,000.00
JACKSON, ROBERT W.	CASE AIDE .....	3,000.00
NICHOLSON, ANNIE	RESEARCH ASSISTANT .....	3,249.99
ORATZ, DOUGLAS ALAN	PART-TIME EMPLOYEE .....	2,319.99
POSNER, IDA RAY	ADMIN ASST/DISTRICT DIRECTOR .....	10,725.00
REID, MAURICE A	LEGISLATIVE COORDINATOR.....	9,315.00
SMITH-HOFFMAN, S JEAN	SPECIAL ASSISTANT .....	2,874.93
STABER, ANNABELLE	STAFF AIDE .....	4,125.00
TAYLOR, KENNETH STANLEY	STAFF ASSISTANT.....	2,499.99
WEISS, PETER R	PUBLIC INFORMATION OFFICER (P).....	5,499.99
WHITLOCK, KENNETH N	OFFICE MANAGER, TO MAR 15.....	2,976.00
WIKE, CLINTON H.		

## **OFFICE OF THE HON. MICHAEL G OXLEY**

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR.....	7,544.64
CHAPMAN, PATTI SUE	CASE WORKER-RECEPTIONIST, FROM MAR 1 .....	958.33
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT.....	11,446.35
DEIMLING, DEBRA KAY	PERSONAL SECRETARY .....	6,204.36
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE .....	8,460.51
DUNBAR, BONNIE DECKER	ASSISTANT DISTRICT REPRESENTATIVE .....	5,570.55
HAAS, DEBRA MARIE	PART-TIME EMPLOYEE, TO FEB 29 .....	862.50
HARTWELL, ROBERT VAN LAER	STAFF ASST FOR LEGIS CORRESP. ....	4,424.64
HOLLOWAY, R PHILLIP	ASSISTANT DISTRICT REPRESENTATIVE .....	5,175.00
KIRK, KELLY ANNE	CASEWORKER.....	3,450.83
LOSH, LINUS B	PART-TIME EMPLOYEE .....	4,016.64
MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT.....	6,486.39
MOODY, KAREN SUE	RECEPTIONIST-CASE WORKER, TO MAR 19 .....	2,839.07
PETERSON, PEGGY ANN	LEGIS CORRESP, SPECIAL PROJECTS .....	4,424.64
POLLEY, SHARON	RECEPTIONIST.....	3,363.75
VANDERTILL, SHARON E	PRESS SECRETARY .....	8,460.51
VEGIS, MICHAEL	LEGISLATIVE AIDE.....	4,445.07

## **OFFICE OF THE HON. RON PACKARD**

ALESHIRE, FRANCES L	PART-TIME EMPLOYEE .....	2,328.75
BURNEY, TERESA L	SHARED EMPLOYEE .....	500.01
CARPENTER, DANIEL JACKSON	CASEWORK DIRECTOR.....	4,605.75
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE ASSISTANT.....	6,727.50
EGGERS, THOMAS MICHAEL	DISTRICT REPRESENTATIVE, TO JAN 31.....	
	DISTRICT REPRESENTATIVE, FROM FEB 5.....	8,409.24
GREENE, PAMELA LOUISE	OFFICE MGR/PERSONAL SECTY .....	6,986.25
KAPLAN, LAWRENCE BRAY	LEGISLATIVE CORRESPONDENT .....	3,984.75
KIRK, VERA L	SECRETARY.....	4,036.50
MASON, NANCY H	LEGISLATIVE DIRECTOR.....	8,280.00
MESEL, NOAH D	LEGISLATIVE AIDE.....	3,871.25
MEZZANATTO, IDA MARIE	CASEWORKER.....	4,864.50
MORRIS, DOROTHY H	SECRETARY/RECEPTIONIST, TO JAN 31 .....	
	SECRETARY-RECEPTIONIST, FROM FEB 5 .....	4,701.50
MURCHISON, YVONNE BRANT	DISTRICT COORDINATOR.....	8,409.24
PLOWMAN, KENNETH DEAN	PRESS SECRETARY .....	6,597.99
ROGERS, GREG M.	D.C. INTERN, FROM JAN 16 .....	1,250.00
ROMNEY, CLYDE A	ADMINISTRATIVE ASSISTANT .....	16,430.49
SNEERINGER, JEAN LOUISE	RECEPTIONIST.....	4,424.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. LEON E PANETTA**

BECKER, MARY CATHERINE	CASEWORKER, FROM FEB 13 .....	\$1,600.00
CASE, MICHAEL JAMES	LEGISLATIVE AIDE.....	3,750.00
CINCONI, GIA L	LEGISLATIVE ASSISTANT.....	4,680.00
DAUDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE .....	3,510.00
DAY, BETTY JEAN	RECEPTIONIST, FROM MAR 1 .....	990.28
EDWARDS, MARY ELAINE	PROFESSIONAL STAFF ASST (P).....	3,900.00
FINDLEY, JEANNE R	FIELD REPRESENTATIVE .....	5,979.99
FIORÉ, DAVID RICHARD	LEGISLATIVE AIDE.....	3,125.01
FITTS, JANICE G	DISTRICT ADMINISTRATION ASSISTANT.....	9,932.01
KOLENSKY, LORENE FRANCES	CASEWORKER, TO FEB 6 .....	1,500.00
LARSEN, ALMA C	CASEWORKER.....	4,314.99
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT.....	11,060.25
POWER, KATHLEEN MARY	CASEWORKER.....	3,900.00
PLYE, SHELLY ANN	RECEPTIONIST, TO JAN 31 .....	910.00
TARPLIN, RICHARD	LEGISLATIVE ASSISTANT.....	3,624.99
TOIV, BARRY J	PRESS AIDE .....	8,007.99
TORKELSON, JODIE RAE	RECEPTIONIST.....	4,550.01
TOSTEVIN, BRECK C	LEGISLATIVE ASSISTANT.....	2,874.99
WILSDON, SCOTT TAYLOR	LEGISLATIVE AIDE.....	3,750.00
WOMACK, CHRISTOPHER C	LEGISLATIVE AIDE.....	5,527.50

## **OFFICE OF THE HON. STAN PARRIS**

ANDERSON, BYRON E	LEGISLATIVE ASSISTANT.....	8,600.00
BARNES, EILEEN S.	PART-TIME EMPLOYEE, FROM FEB 7.....	1,800.00
BONIFER, SHERYL L	OFFICE MANAGER.....	7,503.75
BOWMAN, RANDAL RAY	LEGISLATIVE ASSISTANT, FROM JAN 30.....	4,236.10
BOZICK, PAMALA HERATH	PERSONAL SECRETARY.....	6,468.75
COPELAND, CHRISTINE L	CASEWORKER.....	5,000.01
COURSON, SYDNEY E.	PRESS SECRETARY, FROM FEB 13.....	5,661.80
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR.....	6,481.68
FULLERTON, ALICE JO	STAFF ASSISTANT.....	3,999.99
HEITZEL, GRETCHEN	CASEWORKER.....	4,657.50
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT.....	3,415.50
PATTERSON, LILLIAN S	STAFF ASSISTANT.....	3,881.25
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT .....	7,245.00
PLANNING, MARK D	STAFF ASSISTANT.....	3,999.99
POLLARD, ROBERT N,III	LEGISLATIVE ASSISTANT, TO JAN 22.....	1,265.00
ROGERS, REBECCA A.	LEGISLATIVE CORRESPONDENT., FROM MAR 12.....	738.89
WRIGHT, MARGARET	RECEPTIONIST.....	4,140.00

## **OFFICE OF THE HON. CHARLES PASHAYAN JR**

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR.....	11,610.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES, TO JAN 31.....	1,400.00
BEAZLEY, ARIANE GAIL	SECRETARY-DISTRICT OFFICE .....	4,200.00
CLINE, ALICE L	OFFICE MANAGER.....	6,075.00
CRITCHFIELD, PAMELA K	LEGISLATIVE ASSISTANT.....	6,075.00
DEAVER, WILLIAM H.	SPECIAL ASSISTANT.....	12,704.00
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE .....	2,175.00
FLOURNOY, JEAN DOUGLAS	LEGISLATIVE AIDE, FROM MAR 12.....	823.33
GRAY, WENDELLE	LEGISLATIVE AIDE, TO FEB 29.....	2,600.00
GREENLEE, KIMBERLY MYERS	MAG CARD OPERATOR/FILE CLERK .....	3,150.00
JOYNER, KATHRYN L	ADMINISTRATIVE SECRETARY.....	5,850.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	5,500.00
KEMP, BONNIE M	CONSTITUENT SERVICES REP.....	4,190.00
KENNEDY, DEBORAH ANN	RECEPTIONIST/SECRETARY.....	3,600.00
LOPEZ, CESAR U.	CONSTITUENT SERVICES REP., FROM JAN 18.....	2,920.00
MIRANDA, KIMBERLY	CONSTITUENT SERVICES REP .....	3,395.00
MONTGOMERY, LORETTA MAY	PART-TIME EMPLOYEE .....	1,200.00
PATTERSON, MARJORIE R.	PRESS SECRETARY, FROM JAN 30.....	3,558.33
SERPA, JUDI A.	CONSTITUENT SERVICES REP., FROM FEB 1 .....	2,520.00
YOUNGLUND, MARSHIA M.	PERSONAL SECRETARY, FROM FEB 9 .....	3,178.93
ZENTNER, VICTORIA ANNE	CONSTITUENT SVC REPRESENTATIVE.....	3,390.00

## **OFFICE OF THE HON. BILL PATMAN**

AGUAYO, GLORIA C	CLERK TYPIST.....	3,068.78
BOZELL, JOHN DAVID	STAFF ASSISTANT.....	4,347.00
BYERS, WILLIAM BOWLING	ADMINISTRATIVE ASST/PRESS SECTY .....	13,140.48
CLARK, BERNADETTE	SHARED EMPLOYEE .....	4,415.31
CONLON, RICHARD P	STAFF ASSISTANT, FROM JAN 5 TO JAN 31.....	3,000.00
COSPER, CARYN K	DISTRICT OFFICE STAFF.....	5,023.20
FRIEMEL, RUSSELL A.	FIELD REP/STAFF ASST SPEC PROJECTS .....	5,175.00
FULLER, JOHN W	LEGISLATIVE ASSISTANT.....	6,727.50



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BILL PATMAN—CONTINUED**

HASLER, BRIAN K	DISTRICT OFFICE STAFF.....	\$5,304.39
MEADOW, DELORES ANN	CLERK.....	3,715.65
MOLINA, HENRIETTA	SECRETARY-DISTRICT OFFICE.....	3,153.33
NICKELSON, ELLA M	PART-TIME EMPLOYEE.....	2,223.00
PRICE, MARIA DEL CARMEN	DISTRICT OFFICE STAFF.....	3,049.83
PROSSER, MICHAEL SUE	OFFICE MANAGER.....	10,221.43
RUUD, BARBARA D	LEGISLATIVE DIRECTOR.....	7,318.33
SHARP, KENNETH LEE	SHARED EMPLOYEE.....	1,863.00
SUCHWALA, ELIZABETHANNE C	PART-TIME EMPLOYEE, FROM FEB 1.....	576.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31.....	1,000.00
TURNER, CYNTHIA E	STAFF ASSISTANT.....	4,864.50

## **OFFICE OF THE HON. JERRY M PATTERSON**

BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	500.00
BRISBIN, SANDRA L	STAFF ASSISTANT.....	5,625.00
BURCHAM, DAN HOWARD	COMPUTER OPERATOR.....	5,499.99
CAMPBELL, LESLIE DENISON	SECRETARY.....	4,374.99
DAWSON, DEBORAH A	STAFF ASSISTANT.....	5,925.00
DIAZ, GREGORY G	PART-TIME EMPLOYEE.....	3,125.01
DIEMER, DOROTHEA	STAFF ASSISTANT, TO JAN 31.....	1,666.67
DISARIO, MARTHA R	PRESS SECRETARY.....	6,249.99
FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE.....	2,812.50
FORD-DEEGAN, MICHAEL	ADMINISTRATIVE ASSISTANT.....	12,480.00
GODINEZ-MILLER, LINDA	STAFF ASSISTANT.....	5,625.00
HAYES, JAMES A JR	DISTRICT REPRESENTATIVE.....	7,166.66
KNOX, ARDIS C	DISTRICT ADMINISTRATOR.....	7,475.01
KOCH, KYLENE MURPHY	ADMINISTRATIVE SECRETARY.....	5,000.01
MOULTON, LINDA LEE	STAFF ASSISTANT.....	4,500.00
RUBIO, RACHEL	SECRETARY.....	4,374.99
SHAPIRO, REID ALLAN	PART-TIME EMPLOYEE, FROM JAN 15.....	506.67
SHOHET, GEORGE AARON	LEGISLATIVE ASSISTANT.....	4,749.99
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT.....	4,250.01
UNDERWOOD, SHARON A	STAFF ASST-RECEPTIONIST.....	3,999.99

## **OFFICE OF THE HON. RON PAUL**

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR.....	5,278.50
BLACKWELL, PATRICIA	RECEPTIONIST.....	4,761.00
CRAWFORD, ALAN P	PRESS SECRETARY.....	5,744.25
CULLER, PAUL A	LEGISLATIVE CORRESPONDENT.....	5,640.75
DOUGLAS, DOROTHY FRANCES	STAFF ASSISTANT.....	3,225.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE.....	6,546.39
GAY, KAREN	STAFF ASSISTANT, FROM FEB 1.....	2,400.00
HARRISON, STACEY CHAPMAN	LEGISLATIVE ASSISTANT, TO JAN 2.....	103.50
HOBBS, DAVID W	LEGISLATIVE ASSISTANT.....	5,123.25
HUTTON, DALLAS B	PART-TIME EMPLOYEE.....	621.00
KELLY, DIANE DOHERTY	CONGRESSIONAL AIDE.....	4,191.75
LEBLANC, MILDRED	SECRETARY.....	4,347.00
MACGARRELL, ESTEBAN ALFREDO	D.C. INTERN, TO JAN 20.....	552.00
MASHEK, JANICE COOVER	PART-TIME EMPLOYEE.....	3,726.00
MCKEITHAN, ANNE BROWNE	RECEPTIONIST.....	2,975.64
POTTER, KAIE	STAFF ASSISTANT.....	3,908.66
REAM, ROGER RUSSELL	SPECIAL ASSISTANT.....	8,538.75
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT.....	13,610.25
ROSENSTEIN, AMY BETH	SECRETARY.....	4,140.00
STACKHOUSE, VALERIE ANNE	LEGISLATIVE ASSISTANT.....	5,226.75
YOUNG, DONALD ARTHUR	CONGRESSIONAL AIDE.....	4,657.50

## **OFFICE OF THE HON. DONALD J PEASE**

ARMSTRONG, THOMAS RUSSELL	D.C. INTERN, FROM JAN 9.....	2,296.00
BAILEY, STEPHEN R	LEGISLATIVE ASSISTANT.....	7,503.75
BIBER, PAUL JOSEPH	PART-TIME EMPLOYEE.....	807.30
FLOWERS, BARBARA K	STAFF ASSISTANT.....	3,278.37
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER.....	6,366.81
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT.....	12,094.86
MCAFFEE, DEBRA L	STAFF ASSISTANT.....	3,487.95
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASST.....	5,433.75
MILETTE, DIANA	CASEWORKER.....	4,295.25
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY.....	6,140.91
PARKER, DORA J	TEMPORARY EMPLOYEE, FROM FEB 7 TO FEB 9.....	125.00
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE.....	2,058.06
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.....	6,419.34
WALKER, JOHN HARRISON	STAFF ASSISTANT.....	2,846.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DONALD J PEASE—CONTINUED**

WILSON, CAROL M	EXECUTIVE SECRETARY.....	\$6,827.31
WOOD, DIANA ELIZABETH	LEGISLATIVE DIRECTOR.....	8,461.38
WOOD, MILDRED S	CASEWORKER.....	7,889.97
WOOD, NANCY N	DISTRICT REPRESENTATIVE.....	7,845.30

## **OFFICE OF THE HON. TIMOTHY J PENNY**

ALLEN, ELLEN ELIZABETH	PART-TIME EMPLOYEE.....	2,750.01
BOOTH, CANDICE Y	SECRETARY.....	4,575.00
DESTEIAN, SUSAN	D.C. INTERN, FROM MAR 5.....	866.67
DICKENS, MARY CATHERINE	SECRETARY.....	4,824.99
FARRIS, KAREN A	SECRETARY.....	3,125.01
HAGERTY, JAMES C	PART-TIME EMPLOYEE, TO FEB 29.....	
	FIELD REPRESENTATIVE, FROM MAR 1.....	3,550.00
	SECRETARY.....	2,916.67
HAYNES, LEONA T	EXECUTIVE ASSISTANT.....	8,208.33
KEATING, RITA M	CASE WORKER.....	4,149.99
KENDRICK, GLENDA LEE	FIELD REPRESENTATIVE.....	1,250.01
KRUCKEBERG, DOUGLAS DEAN	CASE WORKER.....	4,149.99
LEBEAU, CAROL ROSE	LEGISLATIVE ASSISTANT.....	6,525.00
LOSINSKI, ELIZABETH A	PRESS ASSISTANT.....	5,175.00
MILLER, STEVEN L	FIELD REPRESENTATIVE.....	1,749.99
MUELLER, JACK ROBERT	CASE SECRETARY.....	2,625.00
MYHROM, DIANA ETHOL	ADMINISTRATIVE ASSISTANT.....	15,250.01
SCHRADER, RONALD F	FIELD REPRESENTATIVE.....	5,800.00
SENJEM, MARY ANN	LEGISLATIVE DIRECTOR.....	9,500.01
STONER, FLOYD E	PART-TIME EMPLOYEE.....	1,200.00
WALDRON, LUELLEN JO	STAFF ASSISTANT.....	4,000.00
WENDLANDT, WILLIAM O	LEGISLATIVE ASSISTANT.....	5,900.01
WHELOCK, PAMELA ANN	PART-TIME EMPLOYEE.....	3,750.00
YAGER, SARA J.		

## **OFFICE OF THE HON. CLAUDE PEPPER**

ALEXANDER, BARBARA ANN	RECEPTIONIST, FROM FEB 6 TO MAR 9.....	1,416.67
ALLEN, MARTHA RYAN	LEGISLATIVE ASSISTANT.....	4,125.00
BOBROWSKI, TEMPIE M	PERSONAL SECRETARY.....	6,562.50
BRUMBAUGH, DORIS A	SECRETARY.....	6,930.00
CALDWELL, MARQUITA	COMPUTER SPECIALIST.....	5,175.00
CAMPBELL, FRANCES H	ADMINISTRATIVE ASSISTANT.....	15,950.01
CLARKE, GEORGE C	LEGISLATIVE ASSISTANT.....	6,437.49
DANIEL, KRISTIN WOFFORD		4,657.50
EWING, BEVERLY ANNE	PART-TIME EMPLOYEE.....	1,474.74
GALLAGHER, SANDRA EVELYN	SECRETARY-DISTRICT OFFICE.....	4,398.99
JENKINS, TAMARA LEIGH	TEMPORARY EMPLOYEE, TO JAN 31.....	1,000.00
JONES, ROCHELLE PEABODY	PRESS SECRETARY.....	6,468.75
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT.....	6,525.00
MAGGIO, ANITA SARAH	RECEPTIONIST.....	5,499.99
MARSCH, REGINA O	CLERK-DISTRICT OFFICE.....	3,375.00
MITCHELL, GREGORY EDWARD	TEMPORARY EMPLOYEE, FROM FEB 1.....	2,000.00
NICHOLS, CHARLES	LEGISLATIVE ASSISTANT #2.....	5,433.75
SMITH, ROBERT M	PART-TIME EMPLOYEE.....	1,552.50
SOMEILLAN, MARIA D	DISTRICT ASSISTANT.....	5,879.01

## **OFFICE OF THE HON. CARL D PERKINS**

BAKER, JENNIFER B	STAFF ASSISTANT.....	4,398.75
BILER, BRENDA J	CASEWORKER.....	5,112.90
CROSBY, CONSTANCE F	PROJECTS ANALYST.....	8,179.86
CRUM, THELMA JUANITA	SECRETARY.....	4,269.39
MILLER, W KENNETH	CASEWORKER.....	5,884.86
MORAN, CATHERINE MARY	SPECIAL ASSISTANT.....	4,978.35
NORTHERN, JAYNE	SPECIAL ASSISTANT.....	5,247.45
ONEILL, KATHRYN H		5,433.75
REILEY, CHARLOTTE C	OFFICE MANAGER.....	8,487.54
ROWLAND, DORIS RUTH	CLERK, FROM JAN 3.....	6,111.10
RUSNAK, SHARON S	SPECIAL ASSISTANT.....	4,657.50
TEETS, EUNORA HELEN	CASE WORKER/SECRETARY.....	7,525.95
WATTS, RUBY		1,436.73
WEST, PATTY SUE	FIELD OFFICE MANAGER.....	4,766.46
WHAUN, DAVID M	ADMINISTRATIVE ASSISTANT.....	13,517.40

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. THOMAS PETRI**

BARTELT, STEVEN S.	D.C. INTERN, FROM FEB 1 .....	\$900.00
BRAESTRUP, ANGELICA ELSEBET	CHIEF CORRESPONDENT .....	3,837.67
BROMBERG, HOWARD	LEGISLATIVE COUNSEL .....	6,210.00
CLOUSTON, CAROLE ANN	PERSONAL SECRETARY .....	4,653.27
DOMINGUEZ, ANNA M.	CASEWORKER, FROM MAR 19 .....	433.33
FLADER, JOSEPH F.	LEGISLATIVE DIRECTOR .....	9,307.26
FOSTER, ELLEN DIANE	STAFF ASSISTANT .....	996.67
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT .....	10,682.25
LORD, JAMES JOHN	LEGISLATIVE CORRESPONDENT .....	3,000.00
MARKOWITZ, RICHARD I	STAFF ASSISTANT .....	4,701.51
MASLAK, BARBARA	SHARED EMPLOYEE, TO JAN 31 .....	250.00
OKUN, BERNARD R	SHARED EMPLOYEE .....	300.00
PATTON, LYNN M	DISTRICT OFFICE SECRETARY .....	4,261.26
SUHLING, JUNE	DISTRICT DIRECTOR .....	8,994.24
TOWSE, LINDA J	CASEWORKER .....	7,020.75
UNDERHEIM, GREGG	FIELD REPRESENTATIVE .....	4,644.51
VAN DER MEID, THEODORE J	SHARED EMPLOYEE, FROM FEB 1 .....	500.00
WETTSTEIN, CLARE M	STAFF ASSISTANT .....	3,383.33
WRIGHT, NIELSON	PRESS SECRETARY/LEGIS ASSISTANT .....	5,817.50

## **OFFICE OF THE HON. J J PICKLE**

ALLEN, TOM RANDOLPH	OFFICE MANAGER .....	6,210.00
BENDER, JOHN STEVEN	EXECUTIVE ASSISTANT .....	11,625.00
BRADFORD, BERTRA E	LEGISLATIVE ASSISTANT .....	5,304.39
DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR .....	8,926.89
ELLIOTT, DOROTHY J	CASE WORKER .....	5,369.07
HAVENS, JOHN E	PRESS/LEGISLATIVE ASSISTANT .....	4,916.25
HILGERS, NANCY NIEMAN	ADMINISTRATIVE SECRETARY .....	3,160.00
KENNEDY, BARBARA E	PERSONAL SECRETARY .....	4,657.50
LISCHER, MARY B.	PART-TIME EMPLOYEE, FROM MAR 19 .....	280.00
LOPEZ, HERMINIA	CASE WORKER .....	5,045.64
MITCHELL, MOLLY S	EXECUTIVE SECRETARY .....	7,115.64
PATE, BARBARA A	LEGISLATIVE DIRECTOR .....	8,150.64
PEAKE, SHARON M	PART-TIME EMPLOYEE .....	1,397.25
RODRIGUEZ, LA VERNE C	CASEWORKER .....	4,528.14
TODD, REGINALD E	ADMINISTRATIVE ASSISTANT, TO FEB 29 .....	9,404.18
WARE, ELLEANOR WARREN	RECEPTIONIST .....	4,786.89

## **OFFICE OF THE HON. JOHN E PORTER**

COOKE, JOYCE A	CASEWORKER .....	5,045.64
COWPERTHWAITTE, JILL T	LEGISLATIVE CORRESPONDENT .....	1,875.00
ELLIS, SHARON M	RECEPTIONIST .....	3,384.21
ESRIG, LINDA MAE	PRESS SECRETARY .....	6,140.00
GRIESHEIMER, DOURELLE JAY	CASEWORKER .....	4,440.15
HOLLERAN, SCOTT M.	PART-TIME EMPLOYEE, FROM JAN 23 TO FEB 29 .....	1,013.33
HUPALO, JOHN ANDREW	LEGISLATIVE ASSISTANT .....	4,125.00
KENNEY, KATHLEEN M	STAFF ASSISTANT, TO JAN 13 .....	505.56
KOHN, NANCY	LEGISLATIVE ASSISTANT .....	3,999.99
LOHMAN, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR .....	5,349.99
MCKAY, TIMOTHY EUGENE	PART-TIME EMPLOYEE .....	3,500.01
MOORE, LINDA P	CASEWORKER .....	5,124.99
NELSON, BONNIE K	CASEWORKER .....	3,500.01
RASMUS, RICHARD NELSON	ADMINISTRATIVE ASSISTANT .....	6,986.25
REED, BETTY LOU	EXECUTIVE ASSISTANT .....	7,762.50
ROOTH, JODIE S	OFFICE MANAGER .....	5,499.99
SCHLICKMAN, MARGARET	CASEWORK SUPERVISOR .....	5,563.14
WOOLARD, ANDREA LEIGH	LEGISLATIVE ASSISTANT .....	3,500.01
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST .....	4,980.93

## **OFFICE OF THE HON. MELVIN PRICE**

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT .....	8,995.68
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,000.00
BOYD, LAMOURIA	STAFF ASSISTANT .....	3,622.53
CLARK, JON M	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	1,000.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE .....	1,500.00
ERICKSON, JANE	STAFF ASSISTANT .....	7,235.82
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT .....	16,500.00
HAUCK, KAREN R	STAFF ASSISTANT .....	4,537.50
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT .....	5,275.20
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER .....	10,319.49
PARK, DALE	DISTRICT SECRETARY .....	7,978.35
ROBERSON, CATHYRNE B	STAFF ASSISTANT .....	3,575.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. MELVIN PRICE—CONTINUED**

WIRTH, ERIC CHAPMAN	STAFF ASSISTANT.....	\$4,719.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM FEB 1 .....	4,000.00

## **OFFICE OF THE HON. JOEL PRITCHARD**

ALBIN, KATHLEEN K	CASEWORKER .....	7,100.01
ALLENBAUGH, BRUCE	STAFF ASSISTANT, TO JAN 31 .....	500.00
BUNCE, LINDA F	CASEWORKER .....	3,900.00
CANADA, RENEE E	PART-TIME EMPLOYEE, FROM MAR 1 .....	500.00
CLAFFEY, TERRI G	LEGISLATIVE ASSISTANT .....	9,062.49
CORNWELL, TERRI LYNN	PART-TIME EMPLOYEE, FROM FEB 1 .....	1,500.00
DEIBEL, ROBERT H	STAFF ASSISTANT, TO JAN 31 .....	100.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY .....	11,649.99
FITE, L TATE	STAFF ASSISTANT, FROM JAN 16 .....	1,000.00
GAUM, WILLIAM C	STAFF ASSISTANT, TO MAR 23 .....	2,766.67
GROSS, DEBORAH	STAFF ASSISTANT, TO JAN 31 .....	1,333.33
HAAS, WANDA A	CASE WORKER .....	3,666.66
HOKANSON, RUSSELL V JR	LEGISLATIVE ASSISTANT .....	8,799.99
LINDSKOG, KRISTEN L	STAFF ASSISTANT .....	5,000.01
MCILRAITH, DONALD E	STAFF ASSISTANT, FROM FEB 1 .....	2,000.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER .....	11,649.99
STONE, HERBERT S	ADMINISTRATIVE ASSISTANT .....	16,500.00
TIPPETT, PATRICIA LEE	RECEPTIONIST .....	6,125.01
WEIGEL, GEORGE S JR	STAFF ASSISTANT .....	1,500.00

## **OFFICE OF THE HON. CARL D PURSELL**

ABRAHAMSON, JEFFERY A.	STAFF ASSISTANT .....	3,916.67
COLLINS, JAMES MURPHY	SPECIAL ASSISTANT .....	9,550.01
CONRAD, C JUDITH	LEGISLATIVE ASSISTANT .....	6,375.00
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP .....	6,500.01
GRIFFIN, MARTIN J	PART-TIME EMPLOYEE .....	1,374.99
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE .....	4,500.00
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR .....	9,325.01
JOHNSON, JEANE A	CONSTITUENT SERVICES REP .....	4,250.01
KERANS, WILLIAM S	PRESS SECRETARY .....	10,750.01
LAUTZENHEISER, KENNETH E	FIELD REPRESENTATIVE .....	6,999.99
MASLAK, BARBARA	SHARED EMPLOYEE, TO JAN 31 .....	250.00
MCBRIDE, WILLIAM R	EXECUTIVE ASSISTANT .....	1,300.00
RADTKE, DENISE O	FIELD REPRESENTATIVE .....	6,125.01
SKREL, SYLVIA	LEGISLATIVE ASSISTANT .....	8,500.01
VAN DER MEID, THEODORE J	SHARED EMPLOYEE, FROM FEB 1 .....	500.00
VAN DYKE, JOYCE	SHARED EMPLOYEE, TO JAN 31 .....	1,000.00
WEBBER, ROBERT J JR	ADMINISTRATIVE ASSISTANT .....	300.00
WEIPERT, MARY B	STAFF ASSISTANT .....	4,575.00
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY .....	5,999.99

## **OFFICE OF THE HON. JAMES H QUILLEN**

ALVIS, KAREN H	SECRETARY .....	3,756.60
CARTER, MAXINE S	SECRETARY .....	3,794.70
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT .....	11,470.20
EARLY, MARIAN RENEE	CASE WORKER .....	3,881.25
FLANAGAN, MARY P.	SECRETARY .....	4,140.00
GRACE, E JEAN	SECRETARY .....	4,907.37
HARRELL, JUDY JOANN	SECRETARY .....	3,731.37
HOUSER, KATHY G	RECEPTIONIST/SECRETARY .....	5,692.50
MASTERS, REBECCA C	DIRECTOR OF PUBLIC RELATIONS .....	7,692.03
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE .....	11,239.71
MONTGOMERY, DEBORAH C	SECRETARY, FROM JAN 13 .....	2,929.34
MORISON, SARAH N	SECRETARY, TO JAN 12 .....	517.50
OVERTON, SYLVIA B	SECRETARY .....	5,045.64
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY .....	5,692.50
VAUGHN, BETTY S	SECRETARY .....	4,482.51
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE, TO JAN 24 .....	1,128.07
WHITAKER, HARRIET L	SECRETARY .....	4,010.64
WHITE, JOSEPH CLONINGER	ASST FIELD REPRESENTATIVE .....	3,881.25
WHITEMAN, SHEILA YVETTE	SECRETARY .....	2,716.89

## **OFFICE OF THE HON. NICK JOE RAHALL II**

BANDY, VICKIE L	EXECUTIVE SECRETARY .....	5,175.00
BEARD, JANE ANN	SECRETARY CASEWORKER .....	3,313.47

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. NICK JOE RAHALL II—CONTINUED**

BOOTH, TERI E	SECRETARY/CASEWORKER .....	\$3,968.57
BUDAY, EDWARD IGNATZ, JR	LEGISLATIVE ASSISTANT .....	5,175.00
BURKOT, GERALD L	LEGISLATIVE ASSISTANT .....	4,398.75
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST .....	4,084.80
CARRICO, MARGERY	STAFF ASSISTANT .....	4,269.39
COOK, JO ANN	PART-TIME EMPLOYEE .....	1,811.25
DINNEEN, MAUREEN E	STAFF ASSISTANT .....	4,010.64
GOINS, VICKIE L	SECRETARY-CASE WORKER .....	3,142.00
KEYSER, TIMOTHY KENT	DISTRICT REPRESENTATIVE .....	4,887.09
KOCHENDERFER, KARIL L	LEGISLATIVE CORRESPONDENT .....	4,398.75
KUNKEL, JOHN A	LEGISLATIVE ASSISTANT, TO FEB 29 .....	
	Office Manager, FROM MAR 1 .....	7,500.00
MARCUM, ANNA RUTH	CONSTITUENT RELATIONS SPECIALIST .....	3,142.00
SERPE, MICHAEL E	PRESS ASSISTANT .....	8,280.00
TAYLOR, DEBRINA JOY	PART-TIME EMPLOYEE .....	1,263.57
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST .....	4,291.91
ZOIA, JAMES H	LEGISLATIVE ASSISTANT .....	6,779.25

## **OFFICE OF THE HON. CHARLES B RANGEL**

BECKETT, ALBERT	PART-TIME EMPLOYEE .....	2,589.81
BRADLEY, MARGARET E	RECEPTIONIST/SECRETARY, TO JAN 31 .....	
	CASEWORKER, FROM FEB 1 .....	3,664.38
BRADLEY, PATRICIA O.	PERSONAL SECRETARY .....	7,400.25
CANNON, BEVERLY P	RECEPTIONIST/SECRETARY, FROM FEB 13 .....	1,800.00
CAPLE, SONSKESHANA FEMI	SECRETARY .....	3,525.21
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE .....	6,345.39
CARTER, TONY	TEMPORARY EMPLOYEE, TO JAN 31 .....	2,083.33
EHRLICH, DAVID GURNEY	LEGISLATIVE CORRESPONDENT .....	3,622.50
FRANCIS, JOSEPH G.C.	TEMPORARY EMPLOYEE, FROM MAR 1 .....	2,083.33
GARCIA, MARY LOUISE	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29 .....	2,083.33
JONES, THEODORE M	ADMINISTRATIVE ASSISTANT .....	14,470.00
JONES, VIVIAN E	EXECUTIVE SECRETARY .....	6,475.17
KARDEMAN, RITA	STAFF ASSISTANT .....	5,354.97
MARTIN, CLARENCE AUGUSTUS, JR	LEGISLATIVE ASSISTANT .....	5,175.00
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE, TO FEB 29 .....	3,795.00
MCKINNEY, CHARLES T	SPECIAL ASSISTANT .....	5,714.79
MCRAE, ERNESTINE	STAFF ASSISTANT .....	4,398.75
MILLER, EARNESTINE	STAFF ASSISTANT .....	3,692.37
RIVERA, OLGA I	STAFF ASSISTANT .....	3,493.14
SANCHEZ, CARMEN L	RECEPTIONIST .....	2,846.25
WILLIAMS, NANCY JEAN	CASEWORKER, TO JAN 31 .....	1,725.00

## **OFFICE OF THE HON. WILLIAM R RATCHFORD**

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE .....	2,852.49
BOYNTON, ANN M	CASE WORKER .....	4,020.00
BRADLEY, CYNTHIA P	LEGISLATIVE CORRESPONDENT .....	4,140.00
EVERDING, KATHLEEN B	D.C. OFFICE MANAGER .....	5,467.50
FAINER, STEPHEN V	GRANTS SPECIALIST .....	4,637.49
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE .....	1,427.49
GREEN, JANET V	RECEPTIONIST, TO MAR 26 .....	4,144.98
GRIFFIN, ELIZABETH A	CASEWORKER .....	5,507.49
HAYDEN, CHERYL A,	STAFF ASSISTANT, TO JAN 31 .....	
	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 25 .....	
	COMPUTER OPERATOR, FROM MAR 26 .....	980.56
HENNESSEY, DOREEN M	SECRETARY .....	3,525.00
JAMES, ROY ANN	CASE WORKER .....	4,020.00
KERY, PATRICIA A	LEGISLATIVE CORRESPONDENT .....	4,335.00
KIRCHNER, BARBARA L	COMPUTER OPERATOR .....	4,020.00
MACLEOD-BALL, MICHAEL W	CASEWORKER .....	3,882.51
QUILTER, MARGARET A	DISTRICT OFFICE MANAGER .....	6,275.01
SCARLOTT, JENNIFER	LEGISLATIVE ASSISTANT .....	4,657.50
SCHECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT .....	10,320.00
SCHWARTZ, FRANCES L	WATERBURY OFFICE DIRECTOR .....	7,272.51
SILL, BRUCE E	PART-TIME EMPLOYEE .....	2,852.49
SINGER, STEVEN R	PRESS SECRETARY .....	5,175.00
STEFANELLI, JULIE	RECEPTIONIST .....	3,585.00

## **OFFICE OF THE HON. RICHARD RAY**

BLY, MARY S	STAFF ASSISTANT, TO FEB 6 .....	1,600.00
BROOKS, IMA LOU	PART-TIME EMPLOYEE .....	2,248.50
BUSH, JESSI S	OFFICE MANAGER .....	3,881.25
DEMPS, WILLIE SAMUEL, JR	STAFF ASSISTANT .....	3,105.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RICHARD RAY—CONTINUED**

EDELSON, JOYCE A	EXECUTIVE SECRETARY .....	\$6,954.99
GILLESPIE, CYNTHIA DIANNE	STAFF ASSISTANT.....	4,125.00
GRESHAM, LESLIE A.	OFFICE MANAGER, FROM MAR 2 .....	1,087.50
HILL, MARGUERITE E	STAFF ASSISTANT.....	2,250.00
HOPKINS, DOUGLAS W	LEGISLATIVE ASSISTANT.....	4,815.00
INGRAM, VERONICA DENISE	STAFF ASSISTANT.....	3,375.00
KELLEY, JACQUELYN GAYLE	STAFF ASSISTANT.....	2,874.99
KINNEY, ROBERT JOSEPH	COMPUTER SYSTEMS MANAGER, FROM FEB 1.....	2,583.34
LOYD, JERRY WALLACE	DISTRICT REPRESENTATIVE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	4,174.50
	STAFF ASSISTANT.....	3,637.50
MEEKS, JUNE N	D.C. INTERN, FROM JAN 3 TO MAR 19.....	1,540.00
PEAVY, JR., JOHN HAMILTON	STAFF ASSISTANT.....	3,637.50
POOLE, HELEN T	FIELD REPRESENTATIVE .....	3,887.49
RAILEY, HILDA B	PART-TIME EMPLOYEE .....	2,173.50
SENTELL, JAYNE TYLER	STAFF ASSISTANT.....	3,750.00
SINGLETARY, DONNA LEE	ADMINISTRATIVE ASSISTANT.....	11,812.50
TALMADGE, WILLIAM COFFIN	STAFF ASSISTANT.....	2,975.64
THOMASON, CARLA LEE	PRESS SECRETARY .....	3,435.00
TOOLE, SHANNON VICTORIA	OFFICE MANAGER.....	9,062.49
WITTE, RUTH A		

## **OFFICE OF THE HON. RALPH REGULA**

BENEDICT, MARK B	LEGISLATIVE ASSISTANT.....	4,140.00
CANSLER, DAVA A	SECRETARY-DISTRICT OFFICE.....	3,622.50
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE.....	7,115.64
GROVES, LORI S	LEGISLATIVE ASSISTANT.....	3,622.50
HOFMAN, STEVEN	SHARED EMPLOYEE.....	758.75
JONES, CONNIE ANN	LEGIS ASST/COMPUTER SYSTEM MANAGER.....	5,692.50
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY .....	4,668.75
NICHOLS, ILA LOUISE	STAFF ASSIST/CASEWORKER—DIST OFF .....	4,668.75
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 21 .....	236.89
ROLAND, SUSAN MARIA	SHARED EMPLOYEE .....	2,173.50
SIMPSON, MARION E	STAFF ASSISTANT.....	2,846.25
SNYDER, SYLVIA L	APPOINTMENT SECRETARY.....	5,692.50
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE.....	11,643.75
TODD, JEFFREY S	STAFF ASSISTANT DISTRICT OFFICE.....	3,622.50

## **OFFICE OF THE HON. HARRY M REID**

BAKER, LYNN KENNETH	PART-TIME EMPLOYEE, TO FEB 4.....	
	REGIONAL REPRESENTATIVE, FROM FEB 5.....	3,899.33
BARKER, EDITH JO	LEGISLATIVE ASSISTANT.....	5,796.00
BOGGS, BARBARA	RECEPTIONIST/CASEWORKER .....	4,321.14
COPENHEAVER, KAY IRENE	SECRETARY/CASEWORKER .....	5,123.25
CRISOSTOMO, SUSAN	SECRETARY.....	3,105.00
EWELL, VIRGINIA	PART-TIME EMPLOYEE .....	2,910.00
FORREST, DIANA PATRICIA	OFFICE MANAGER.....	6,261.75
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM MAR 1.....	500.00
HUMKE, SHEILA MERICLE	LEGISLATIVE DIRECTOR.....	6,572.25
JOHNSEN, DAVID WILLARD, IV	PART-TIME EMPLOYEE .....	1,863.00
KALAGIAN, MARC V	STAFF AIDE .....	750.00
MARTINEZ, REYNALDO LEROY	DISTRICT REPRESENTATIVE .....	10,505.25
PHILLIPS, JACQUELINE S	CASEWORKER.....	4,528.14
STOUT, MARGARET ANNE	RECEPTIONIST.....	4,476.39
SWANN, SHARON R.	COMPUTER OPERATOR.....	2,587.50
TRUDELL, HARRIET H	LEGISLATIVE ASSISTANT.....	6,210.00
WASTELL, LEE ALLEN	FIELD REPRESENTATIVE .....	4,668.75
WIENER, VALERIE	PRESS SECRETARY .....	4,668.75
WILSON, DONALD E JR	LEGISLATIVE ASSISTANT.....	4,668.75
ZOBELL, CLAUDE EDWARD, JR	ADMINISTRATIVE ASSISTANT.....	10,143.00
ZOBELL, MOLLY	PART-TIME EMPLOYEE .....	1,552.50

## **OFFICE OF THE HON. BILL RICHARDSON**

ARCHULETA, DEBBIE LEA	APPOINTMENT SECRETARY, FROM FEB 1 .....	2,520.83
ARIAS, STEPHEN RAY	EXECUTIVE ASSISTANT, FROM MAR 22.....	646.88
ARNOLD, CHARLES J	TEMPORARY EMPLOYEE, TO FEB 29 .....	4,666.00
BOWMAN, RICHARD	PART-TIME EMPLOYEE .....	1,242.00
BUFFINGTON, RICHARD ALLEN	STAFF ASSISTANT.....	3,962.09
CARTER, DAVID	STAFF ASSISTANT.....	4,176.67
CLARKE, SANFORD	CASEWORKER, TO FEB 29 .....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,552.50
FARRELL, WILLIAM CHRISTOPHE	COMPUTER SPECIALIST .....	4,615.38
FRAISSINET, JULIUS	TEMPORARY EMPLOYEE, FROM FEB 6 TO MAR 5.....	1,000.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BILL RICHARDSON—CONTINUED**

GONZALES, FELIPE A.	TEMPORARY EMPLOYEE, FROM JAN 8 TO FEB 7 .....	\$1,700.00
HEINEY, DELPHINE	DIRECTOR,N.M. CONGRESSIONAL PROJECTS OFC .....	6,750.00
HONNELL, BARBARA M.	DEPUTY ASSISTANT, FROM MAR 5 .....	1,263.89
KENDERDINE, MELANIE ANNE	EXECUTIVE ASSISTANT .....	6,562.50
MEDINA, FLORENCE	RECEPTIONIST/TYPIST .....	2,971.25
MONTOYA, REBECCA P	CONGRESSIONAL AIDE .....	3,920.83
QUINTANA, JOHN ANTHONY	CASEWORKER, TO FEB 16 .....	2,658.23
SHEGOGUE, CHERYL MARIE	STAFF ASSISTANT.....	3,230.00
SMITH, JEFFREY M	ADMINISTRATIVE ASSISTANT.....	10,341.24
SPARBER, LYNDIA MARIA	ASSISTANT DISTRICT MANAGER.....	4,727.09
SPRINGER, DAVID	LEGISLATIVE COUNSEL, TO JAN 31 .....	2,833.33
TABET JR., FRANK	TEMPORARY EMPLOYEE, FROM FEB 9 TO MAR 8 .....	1,666.66
THORMAN, DAMIAN J	TEMPORARY EMPLOYEE, FROM MAR 1.....	500.00
TRUJILLO, PATSY G	SECRETARY/RECEPTIONIST.....	4,238.43
VAIDEZ, JUAN ANDRES	CASEWORKER, FROM MAR 12 .....	870.83
VEST, STEVEN FRANCIS	LEGISLATIVE ASSISTANT.....	4,653.84
WALKER, SANDRA	ADMINISTRATIVE SECRETARY.....	4,140.00
ZIEMBA, ELAINE M	PRESS AIDE .....	7,919.29

## **OFFICE OF THE HON. THOMAS J RIDGE**

CAHILL, ELEANOR JOAN	CHIEF CASEWORKER .....	5,433.75
CAMPBELL, MARK R	SPECIAL PROJECTS COORDINATOR .....	3,750.00
CASSIDY, M EDWARD JR	EXECUTIVE ASST/PRESS SECRETARY.....	6,969.74
CHAMBERS, JEANNETTE	LEGISLATIVE ASSISTANT .....	3,375.00
CHAPMAN, LUANNE M	LEGISLATIVE ASSISTANT .....	3,750.00
CLINGERMAN, PATRICIA	DISTRICT OFFICE MANAGER.....	3,750.00
COX, CHRISTOPHER	LEGISLATIVE CORRESPONDENT .....	2,500.00
DITULLIO, ANN T	DISTRICT OFFICE MANAGER.....	4,583.33
FEDDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT .....	5,433.75
FITTING, LESLIE A	SECRETARY/OFFICE MANAGER.....	6,083.33
GRIFFITH, GARY WALTER	LEGISLATIVE DIRECTOR.....	6,000.00
HOLMAN, MARK A	ADMINISTRATIVE ASSISTANT.....	8,750.01
MAYERS, PETER D.	TEMPORARY EMPLOYEE, FROM FEB 1 .....	1,500.00
MAZYCK, DERLENE D	DISTRICT CASE WORKER .....	3,500.01
MCBURNIEY, LINDA S	PART-TIME EMPLOYEE .....	1,749.99
METHENEY, DOUGLAS W	DISTRICT CASEWORKER.....	999.99
NIMMER, ANN	STAFF ASSISTANT, FROM MAR 1 .....	1,416.67
PALMER, LAURA E	DISTRICT CASE WORKER .....	3,249.99
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29 .....	450.00
TRINGALI, BRIAN C	PART-TIME EMPLOYEE .....	1,811.25
TULLIO, PATRICIA DECARA	DISTRICT CASEWORKER.....	3,000.00
UNANGST, LOIS JEAN	DISTRICT OFFICE MANAGER.....	6,468.75
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM MAR 1 .....	1,200.00

## **OFFICE OF THE HON. MATTHEW J RINALDO**

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER .....	6,875.01
BUOB, VERONICA H	DISTRICT OFFICE SECRETARY.....	2,499.99
DELAZARO, ROBERT D	SPECIAL ASSISTANT .....	9,937.50
FLOYD, LILLIAN C	DISTRICT OFFICE MANAGER.....	5,433.75
GAY, BARBARA L	LEGISLATIVE DIRECTOR.....	6,624.99
HEHL, BERNARD WARREN	PART-TIME EMPLOYEE .....	800.00
HILBERT, ROSEMARY	CASEWORK SECRETARY.....	4,554.00
HINDLE, RONALD E	RESEARCH ASSISTANT .....	4,925.01
LEFKIN, PETER A	LEGISLATIVE COUNSEL.....	6,999.99
MAUS, LOUISE	CASEWORKER.....	6,999.99
REDFIELD, REUBEN R	PART-TIME EMPLOYEE .....	750.00
RISER, ANNE O	LEGISLATIVE AIDE.....	3,881.25
ST JOHN, BENNY ALLEN	PRESS ASSISTANT .....	7,875.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY.....	3,499.99
TORONYE, STEVE J	PART-TIME EMPLOYEE .....	450.00
WADSWORTH, LAUREN ELIZABETH	CASEWORKER.....	3,916.66

## **OFFICE OF THE HON. DON RITTER**

BISHOP, ROBERT J	LEGISLATIVE ASSISTANT .....	5,563.14
BLANKENSHIP, JULIA M	LEGISLATIVE ASSISTANT, FROM FEB 15 .....	2,811.11
BUCK, LANA	LEGISLATIVE DIRECTOR, TO MAR 27 .....	7,878.95
COLLINS, EILEEN M	LEGISLATIVE ASSISTANT, TO JAN 6 .....	370.88
CRAWFORD, ROBIN	SENIOR STAFF ASSISTANT .....	4,786.89
DENARDO, ANGELINA	STAFF ASSISTANT.....	3,654.60
ENGLE, ROBERT CARL	PRESS SECRETARY, FROM MAR 1 .....	1,875.00
HAWVERMALE, SANDRA KAY	PERSONAL SECRETARY/APPOINTMENTS.....	4,786.89
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT .....	3,759.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. DON RITTER—CONTINUED**

HOCH, JOANNE M	COMPUTER OPERATOR.....	\$3,819.39
HUMPTON, DAVID BROOMELL	PART-TIME EMPLOYEE, FROM MAR 1.....	833.33
IMUS, CATHERINE L	SHARED EMPLOYEE, TO MAR 4.....	717.95
JANESCH, ALAN F	PRESS SECRETARY, TO FEB 3.....	2,466.75
KACHMAR, JOHN J JR	ADMINISTRATIVE ASSISTANT.....	12,716.05
KOPKO, DEBRA EILEEN	COMPUTER OPERATOR.....	4,916.25
MARX, JENNIFER ANNE	CASEWORKER.....	4,171.05
MCHUGH, JOSEPH H	STAFF ASSISTANT.....	4,463.43
MICIO, MARGARET A	SECRETARY, TO FEB 29.....	3,008.80
MIKULA, JOANNE I	LEGISLATIVE ASSISTANT, FROM JAN 25 TO FEB 3.....	425.00
SACARAKIS, GEORGE L	DISTRICT ADMINISTRATOR.....	7,180.32
TOMASIC, JANICE M	STAFF ASSISTANT.....	3,302.07
WILSON, MARY CATHERINE	RECEPTIONIST/SECRETARY.....	3,784.17

## **OFFICE OF THE HON. PAT ROBERTS**

BYNAN, LINDA ELIZABETH	STAFF ASSISTANT.....	3,881.25
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT.....	5,175.00
EASTIN, ROBERT E	DISTRICT ADMIN ASSISTANT.....	9,301.05
FRICK, IDA MAE	DISTRICT REPRESENTATIVE.....	5,575.17
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST.....	7,245.00
JORGENSEN, JO ANN	CLERK.....	2,200.14
MITCHELL, GARY R	AGRICULTURE ASST.....	8,409.39
PETERSON, MARY KATHLEEN	PRESS ASSISTANT.....	7,245.00
REEDY, KAREN SUE	SECRETARY.....	4,867.98
ROSS, PHYLLIS JOYCE	DISTRICT REPRESENTATIVE.....	4,140.00
TOBIN, MERRY M	EXECUTIVE ASSISTANT.....	9,056.25
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT.....	16,500.00
WAGNER, DEE NESE	CORRESPONDENCE MANAGER.....	6,468.75
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, TO FEB 29.....	1,303.50

## **OFFICE OF THE HON. J KENNETH ROBINSON**

BROCKENBROUGH, THOS WELLFORD	STAFF ASSISTANT.....	2,975.64
CHAPMAN, KELLY GWEN	STAFF ASSISTANT.....	4,864.50
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT.....	3,881.25
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT.....	3,570.75
HOBGOOD, JAMES L	STAFF ASSISTANT.....	8,150.64
HOLCOMB, GARY ALFRED	SENIOR STAFF ASSIST--OFF MNGR.....	8,926.89
LEAKE, JAMES SCOTT	STAFF ASSISTANT, TO MAR 10.....	4,711.47
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT.....	16,500.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM MAR 1.....	851.29
NOEL, BARBARA E	STAFF ASSISTANT.....	5,537.25
OLSEN, EVELYN F	STAFF ASSISTANT.....	6,564.45
PIFER, WILLIAM	STAFF ASSISTANT.....	6,054.75
SULC, LAWRENCE B	SHARED EMPLOYEE, TO FEB 29.....	1,702.58
VERNON, ETHEL JEAN	STAFF ASSISTANT.....	2,587.50
WIGGINS, ELIZABETH ANNE	STAFF ASSISTANT, FROM JAN 12.....	2,743.06
WILLIAMS, DUSTY L	STAFF ASSISTANT.....	4,838.64

## **OFFICE OF THE HON. PETER W RODINO JR**

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE.....	2,883.45
BARROW, MATTIE H	CASEWORKER, FROM FEB 21.....	2,555.56
BRIDGEFORTH, LEAH DEMEEN	PART-TIME EMPLOYEE, FROM MAR 1.....	791.67
DENEV, EVA J	LEGISLATIVE AIDE.....	9,315.00
DEUSER, KRISTI L	RECEPTIONIST, TO FEB 29.....	2,946.30
DISALVO, O JOHN	CLERK FIELD REP, TO FEB 29.....	1,201.60
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT.....	6,598.14
FORTUNATO, FRANCIS XAVIER	PART-TIME EMPLOYEE, TO FEB 15.....	1,050.00
GARCIA, RAMONITA	RECEPTIONIST-DISTRICT OFFICE, JAN 9—MAR 6.....	1,933.33
GLOVER-GASTON, DONNA	RECEPTIONIST.....	4,010.64
HAMEL, MARY E	STAFF ASSISTANT, TO JAN 2.....	
HEALEY, DANIEL ROURKE	PART-TIME EMPLOYEE, FROM JAN 3.....	3,234.38
HOBBS, SHAROL PATRICIA	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	653.33
	PART-TIME EMPLOYEE, TO JAN 2.....	
	STAFF ANALYST (P), FROM JAN 3.....	4,269.39
LANOSGA, FELICIA M	STAFF ASSISTANT, FROM MAR 1.....	1,000.00
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE.....	1,241.34
NEAL, LAURA A	PART-TIME EMPLOYEE, FROM JAN 5.....	2,866.67
PHILP, ERROL R	STAFF ASSISTANT.....	4,916.25
RICHARDSON, ELAINE P	SECRETARY.....	4,528.14
ROBINSON, LAWRENCE DAMIAN	PART-TIME EMPLOYEE, FROM FEB 8.....	1,398.61
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT.....	12,937.50
STASHOWER, DEBORAH LEE	PRESS SECRETARY.....	3,105.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. PETER W RODINO JR—CONTINUED**

SURIANO, ANTHONY M	DISTRICT SECRETARY.....	\$13,843.14
TURNER, MARY ANN	CASEWORKER, TO FEB 29.....	4,226.26
WEAVER, GARY M	RESEARCH ASSISTANT.....	6,856.89
WILLIAMS, ARLENE	APPOINTMENT SECRETARY.....	6,365.25

## **OFFICE OF THE HON. ROBERT A ROE**

BURKE, WILLIAM V	SPECIAL ASSISTANT.....	5,919.99
DEVLIN, MARY C	SECRETARIAL ASSISTANT.....	5,305.51
DOHERTY, LORRAINE E	STAFF ASSISTANT.....	1,293.75
FERGUSON, SANDRA J	SECRETARY.....	5,978.26
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT.....	8,880.24
GLORIUS, CATHERINE ANN	STAFF ASSISTANT, FROM FEB 27.....	944.44
GURISIC, GRACE A	SPECIAL ASSISTANT.....	8,900.01
JOHNSON, DOROTHY HAFLEY	PART-TIME EMPLOYEE.....	1,293.75
KELLOGG, PAULETTE M	SECRETARIAL ASSISTANT, TO FEB 29.....	1,794.00
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT.....	13,485.24
MCCLELLAN, JOHN R	SPECIAL ASSISTANT.....	5,433.75
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT.....	4,655.49
MILAZZO, ANGELA	SECRETARY.....	8,900.01
PANITZ, RAPHAEL I	ASSISTANT CHIEF-PROP.SUPPLY.....	6,468.75
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT.....	6,996.51
THOMAS, TERRIE CHRISTINE	STAFF ASSISTANT.....	2,587.50
THOMPSON, FLORENCE E	SECRETARIAL ASSISTANT.....	2,587.50
YANNARELLI, CYRIL R	PART-TIME EMPLOYEE.....	2,484.00
YAROSH, SANDRA P	STAFF ASSISTANT.....	1,552.50

## **OFFICE OF THE HON. BUDDY ROEMER**

AILET, CYNTHIA C	DISTRICT ASSISTANT.....	5,102.55
ATKINS, SUSANNA K	RECEPTIONIST.....	3,234.39
AUSTERN, DONALD M	LEGISLATIVE CORRESPONDENT.....	4,657.50
BRAND, MARY	STAFF ASSISTANT.....	1,366.20
BRENER, LINDA	OFFICE MANAGER.....	8,590.50
BURNS, JAMES A	PRESS ASSISTANT.....	6,727.50
BURT, JAMES EDWARD,IV	LEGISLATIVE CORRESPONDENT.....	3,881.25
GUIDRY, LAURENCE D	DISTRICT MANAGER.....	7,762.50
HOGAN, SUE M	DISTRICT ASSISTANT.....	5,692.50
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT.....	10,764.00
MCCRERY, JAMES OTIS,III	LEGISLATIVE DIRECTOR.....	9,315.00
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE, TO JAN 31.....	150.00
ROBERSON, ERNEST R	DISTRICT ASSISTANT.....	5,112.90
SHERROD, SALLY A	RECEPTIONIST-CASE WORKER.....	3,363.75
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	100.00
THOMPSON, ARTHUR G.	TEMPORARY EMPLOYEE, FROM MAR 22.....	500.00

## **OFFICE OF THE HON. HAROLD ROGERS**

CARTER, SAMMIE	PART-TIME EMPLOYEE.....	1,250.01
CHARLIP, STEVEN LOUIS	LEGISLATIVE ASSISTANT, TO JAN 1.....	41.78
COSTLOW, DONNA J	LEGISLATIVE COORDINATOR.....	5,499.99
DAVIS, LANETTE	STAFF AIDE, FROM FEB 1.....	1,600.00
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT.....	13,642.50
FROMER, KEVIN I	LEGISLATIVE ASSISTANT.....	4,541.25
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE.....	6,191.76
HOOVER, WELBY C	FIELD REPRESENTATIVE.....	4,718.99
JONES, CAROLYN SUE	STAFF AIDE.....	3,789.58
LOSEY, SUEANN S	OFFICE MANAGER.....	5,705.84
MEECE, SARAH MARGARET	CASEWORKER.....	3,489.99
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE.....	6,213.34
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR.....	9,687.51
ROBERTS, SANDRA JANE	TEMPORARY EMPLOYEE, FROM FEB 1.....	1,500.00
STEWART, NATALIE JEAN	CASEWORKER.....	2,020.00
STITES,III, JAMES WALKER	STAFF ASSISTANT, FROM JAN 11.....	3,111.12
VAUGHN, MARISSA D	STAFF ASSISTANT.....	3,590.01
WARING, EVE H	RECEPTIONIST.....	4,104.99
WARING, MICHAEL A	PRESS SECRETARY.....	8,025.00
WHEET, DEBBIE	STAFF AIDE, TO JAN 20.....	646.72

## **OFFICE OF THE HON. CHARLES ROSE**

BARNES, KNOX MEREDITH	STAFF ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,971.83



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. CHARLES ROSE—CONTINUED**

BRICKELL, MARION	OFF MGR-EXEC SECRETARY.....	\$10,150.80
BYRNE, MAUREEN E	LEGISLATIVE AIDE.....	5,692.50
DAVIS, GAIL PAIGE	PART-TIME EMPLOYEE, FROM MAR 1.....	1,000.00
DOWD, WILLIAM CURTIS	STAFF ASSISTANT, FROM FEB 1.....	3,535.00
DSIDA, MICHAEL	STAFF ASSISTANT, TO FEB 29.....	2,414.84
EDWARDS, ROBERT	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	1,010.00
FLEISHMAN, MAURICE	STAFF ASSISTANT, FROM MAR 1.....	1,515.00
FONVIELLE, JANE M	STAFF ASSISTANT.....	7,762.50
FOUNTAIN, CHRISTOPHER M.	PART-TIME EMPLOYEE, TO JAN 31.....	1,000.00
GARWOOD, M.K. ROBIN	D.C. INTERN, TO JAN 31.....	
	STAFF ASSISTANT, FROM MAR 1.....	2,407.42
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT.....	3,803.94
HARRINGTON, S REBECCA	STAFF ASSISTANT.....	3,105.00
HOBBS, CARLA JANELL	D.C. INTERN, TO JAN 31.....	
	STAFF ASSISTANT, FROM MAR 1.....	1,800.00
LAWSON-KIRCHMAN, JUDITH	STAFF ASSISTANT.....	4,347.00
LESSANE, GEORGE ANTONIO	PART-TIME EMPLOYEE, TO FEB 29.....	1,310.00
MCRAE, RONALD MICHAEL	STAFF ASSISTANT, TO JAN 31.....	4,000.00
MEGIVERN, MARJORIE		3,386.74
PENDER, HEIDI	STAFF ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	2,587.47
POSEY, VIVIAN LIPFORD	STAFF ASSISTANT.....	5,045.67
PRIDGEN, MARTHA L	STAFF ASSISTANT.....	4,657.50
ROSE, JOAN TEAGUE	SPECIAL ASSISTANT.....	1,648.26
ROSOL, MARK THOMAS	STAFF ASSISTANT, TO FEB 29.....	3,000.00
RYAN, PERRY	D.C. INTERN, FROM MAR 1.....	300.00
SPARKS, MARY STUART	STAFF ASSISTANT.....	5,692.26
STILES, HERBERT G	STAFF ASSISTANT, FROM FEB 1.....	3,333.34
TURNER-SCOTT, ANDREA	STAFF ASSISTANT.....	8,021.22
WILLIAMS, MARCUS P	STAFF ASSISTANT.....	4,223.31
WOODSON, SUSANNAH B	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,200.00

## **OFFICE OF THE HON. DAN ROSTENKOWSKI**

ATKINSON, MARGARET BURNS	.....	3,583.33
BERNACKI, PETER P	.....	4,850.01
BURTON, DONNA	FROM MAR 1.....	2,500.00
CASALE, ELLEN M	.....	4,350.00
ETTEN, THOMAS A	.....	6,966.67
FERRANS, JOAN E	.....	5,000.01
FLETCHER, VIRGINIA C	.....	5,000.01
GEORGALAS, ELEANOR	.....	7,508.33
GRANATO, JESSE D	.....	5,100.00
IDZIK, MARK	PART-TIME EMPLOYEE.....	1,080.00
KARDASZ, PATRICIA A	FROM MAR 1.....	2,000.00
KOZIOL, BARBARA F	PART-TIME EMPLOYEE.....	7,500.00
KROPIDLOWSKI, CELESTE	.....	5,875.00
MCCARTY, LAURIE	.....	4,500.00
NEDZA, JAMES	FROM MAR 1.....	3,000.00
NEGA, JOSEPH W	.....	1,875.00
PANZKE, NANCY A	.....	9,000.00
RAMIREZ, ANTHONY	FROM MAR 1.....	2,000.00
RUSSO, ROBERT L	FROM MAR 1.....	2,684.65
WESOL, BRIAN JOHN	PART-TIME EMPLOYEE.....	1,260.00
YOSHIGAI, WAYNE S	.....	4,916.67

## **OFFICE OF THE HON. TOBY ROTH**

BOYKAS, PAUL	PART-TIME EMPLOYEE, FROM MAR 1.....	600.00
DONAHUE, BETTE J	STAFF ASSISTANT ADMINISTRATION, TO MAR 7.....	2,945.83
EBERT-SALEH, CATHERINE IRENE	STAFF ASSISTANT.....	5,250.00
FINK, JOHN P	DISTRICT ASSISTANT.....	5,100.01
GERBER, JOANNE ELAYNE	STAFF ASSISTANT, FROM FEB 27.....	1,511.11
GRIMES, SUSANNE P. LANZINO	STAFF ASSISTANT ADMINISTRATION.....	4,000.01
HAM, DOUGLAS B	CHIEF LEGISLATIVE ASSISTANT, TO MAR 4.....	5,919.44
KLEIN, SCOTT PAUL	LEGISLATIVE CORRESPONDENT, TO JAN 31.....	1,250.00
KONZ, MARY BETH	STAFF ASSISTANT ADMINISTRATION.....	3,500.01
LIEBER, BARBARA L	LEGISLATIVE CORRESPONDENT.....	3,666.67
MEITNER, ELIZABETH MARIE	STAFF ASSISTANT, FROM FEB 15.....	2,044.44
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON.....	2,858.49
SCHAUER, BETTY M	DISTRICT CASEWORKER.....	4,250.01
SPRINGER, THOMAS C	STAFF ASSISTANT—PRESS.....	4,500.00
TERASA, CAROLYN SCHULTZ	STAFF ASSISTANT—GREEN BAY.....	3,000.00
WAY, GEORGE ANN	EXECUTIVE ASST OFFICE MANAGER.....	9,874.99
WILSON, WILLIAM CARL	PRESS SECRETARY, TO JAN 31.....	2,791.67
WISKOW, SANDRA	STAFF ASSISTANT.....	4,500.00
WITT, HOWARD W	PART-TIME EMPLOYEE.....	899.99
ZULEGER, DEAN A	STAFF ASSISTANT, FROM JAN 20.....	2,866.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. MARGE ROUKEMA**

ABATE, JEANNE RENE	STAFF ASSISTANT.....	\$3,881.25
ARMSTRONG, PRISCILLA L J	EXECUTIVE SECRETARY/SCHEDULER.....	6,210.00
BROADHURST, SUSAN L	STAFF ASSISTANT.....	5,580.00
CANNON, THERESA JANE	STAFF ASSISTANT.....	4,224.66
CHAPMAN, JANE K	STAFF ASSISTANT.....	4,657.50
CUTTELL, JOHN D	ADMINISTRATIVE ASSISTANT.....	11,643.75
DONATI, EUGENE LJR	PRESS SECRETARY.....	6,986.25
DOUGHERTY, CAROL ANN	STAFF ASSISTANT.....	3,881.25
FILIPPONE, JOSEPH EDWARD	PART-TIME EMPLOYEE.....	1,731.00
HOFMAN, STEVEN	SHARED EMPLOYEE.....	758.75
INDEMANN, JOHN MICHAEL	STAFF ASSISTANT.....	5,045.64
MACK, MATILDA M	STAFF ASSISTANT.....	4,916.25
MARTIN, SUZANNE H	DISTRICT OFFICE MANAGER.....	6,856.89
PAGE, LYNN E	STAFF ASSISTANT.....	5,175.00
SCIOLARO, DONALD E	STAFF ASSISTANT.....	3,829.50
SOLICK, MARGARET A	PART-TIME EMPLOYEE.....	3,423.27
TEEL, LAUREN R	STAFF ASSISTANT.....	4,528.14
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT.....	7,762.50
WELSH, HELEN E	STAFF ASSISTANT, FROM FEB 15.....	2,044.44

## **OFFICE OF THE HON. J ROY ROWLAND**

BRADY, REBECCA H	LEGISLATIVE DIRECTOR.....	5,692.50
BRYANT, KATHY E	LEGISLATIVE ASST/AGRICULTURE.....	4,916.25
CHAFFIN, JOHN E	COMPUTER OPERATOR, FROM MAR 17.....	505.56
COWART, CONNIE	STAFF ASSISTANT.....	2,587.50
DAVIS, DANNY M	DISTRICT REPRESENTATIVE.....	4,657.50
DAVIS, GWEN P	STAFF ASSISTANT.....	3,881.25
FLUKER, PATRICIA A	SENIOR STAFF ASSISTANT.....	3,881.25
GORDON, RICHARD	ADMINISTRATIVE AIDE.....	9,056.25
HAMRICK, ELMINA B	SENIOR STAFF REPRESENTATIVE.....	4,398.75
JENKINS, CURTIS S	STAFF ASSISTANT.....	4,657.50
MCCASH, LEWIS SELBY	ADMIN ASSISTANT/PRESS ASSISTANT.....	11,385.00
MCELVEEN, BARBARA G	EXECUTIVE SECRETARY/OFFICE MANAGER.....	7,762.50
MILES, KATHERINE W	OFFICE MANAGER-DISTRICT.....	5,175.00
MONTFORD, VICKIE A	STAFF ASSISTANT.....	2,716.89
NELSON, KRATHER	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29.....	300.00
NOWELL, SHIRLEY A	PART-TIME EMPLOYEE, TO JAN 31.....	862.50
PERDUE, KEITH	LEGISLATIVE ASSISTANT.....	4,398.75
PINSON, JENNIFER C	STAFF ASSISTANT, TO FEB 5.....	1,308.13
RAY, WALTER	DISTRICT REPRESENTATIVE.....	5,433.75
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31.....	1,000.00

## **OFFICE OF THE HON. EDWARD R ROYBAL**

CAHILL, SANDRA M	CASEWORKER.....	4,136.50
CAVAZOS, MERCY RUIZ	CASEWORKER.....	4,136.50
FERRIS, KATHLEEN	PART-TIME EMPLOYEE.....	2,560.74
GALLOWAY, CAROL SHAHEEN	LEGISLATIVE CORRESPONDENT.....	6,051.25
HERNANDEZ, CARMELA	CASEWORKER.....	4,058.89
LORBER, ERIN J	FIELD ASSISTANT, TO FEB 29.....	3,812.68
LOZANO, HENRY	FIELD DEPUTY.....	9,790.27
MALDONADO, DANIEL C	ADMINISTRATIVE ASSISTANT.....	13,627.23
MORALES, LUPE A	PERSONAL SECRETARY.....	1,198.39
NAYLOR, NANCY ROSE	CASEWORKER.....	6,210.00
PUNTES, MICHAEL C	CASEWORKER.....	3,822.50
SMITH, GALE J	STAFF ASSISTANT.....	4,550.14
ZAGER, JODI	RECEPTIONIST-CLERK.....	3,563.75

## **OFFICE OF THE HON. ELDON RUDD**

ANDERSON, SUSAN E	RECEPTIONIST.....	3,659.80
BELZ, MELINDA GAIL	CASEWORKER.....	5,181.24
BIANCHI, GENNARO P.	STAFF BOOKKEEPER.....	2,444.01
CARLYON, BRADLEY W	DISTRICT FIELD REPRESENTATIVE.....	4,528.14
CLARKE, GEORGE L	PRESS SECRETARY.....	7,245.00
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY.....	4,951.08
COPPOLINO, ANTHONY J	SHARED EMPLOYEE.....	2,250.00
CORBETT, MARGARET E	CASEWORKER.....	5,435.73
GLAZEWSKI, TIMOTHY M	LEGISLATIVE CORRESPONDENT, TO JAN 31.....	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1.....	6,117.91
	LEGISLATIVE ASSISTANT.....	6,956.00
	LEGISLATIVE CORRESPONDENT, FROM FEB 9.....	2,022.23
	APPOINTMENT SECRETARY.....	4,569.54
	ADMINISTRATIVE AIDE.....	9,321.63
HEDBERG, TED B		
HERMAN, DANIEL JAY		
LEWIS, PATTI JOANN		
LUSKEY, CHARLENE E		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. ELDON RUDD—CONTINUED**

MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT.....	\$5,433.75
MORRISSEY, DONALD J	PART-TIME EMPLOYEE.....	300.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST.....	4,149.99
SHADEGG, STEPHEN C	STAFF ASSISTANT.....	3,000.00
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE, TO JAN 31.....	2,839.37

## **OFFICE OF THE HON. MARTIN A RUSSO**

CLARKE, MAUREEN D	CLERK.....	2,100.00
CONCAGH, THERESE	CASEWORKER.....	3,900.00
CRONIN, CATHERINE	STAFF ASSISTANT.....	3,600.00
GALLANT, CAROL	PRESS ASSISTANT.....	4,950.00
GIFFEY, CAROL A	OFFICE MANAGER.....	6,375.00
GREELEGS, ED	LEGISLATIVE ASSISTANT.....	8,025.00
HOCH, DOROTHEA H	CASEWORKER.....	6,375.00
KIMMELL, SHARON GAIL	RECEPTIONIST.....	4,050.00
KREZWICK, CHARLES W	STAFF ASSISTANT.....	6,075.00
LUNK, ELIZABETH ANN	.....	5,700.00
MACARI, DIANE E	PART-TIME EMPLOYEE.....	2,625.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT.....	15,950.01
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR.....	8,800.00
MCLEROY, EDWARD F	STAFF ASSISTANT.....	3,225.00
MICHALIK, JAMES E	LEGISLATIVE CORRESPONDENT.....	3,600.00
O'KEEFE, BRIDGET M	LEGISLATIVE ASSISTANT.....	4,275.00
POINDEXTER, CATHERINE	PART-TIME EMPLOYEE.....	2,700.00
VIVERITO, CAROLYN L	PART-TIME EMPLOYEE.....	2,250.00
WALSH, ROBERT	LEGISLATIVE ASSISTANT.....	4,074.99

## **OFFICE OF THE HON. FERNAND J ST GERMAIN**

BORGES, ARMANDO LOPES	ASSISTANT.....	4,736.34
FURTADO, LEONARD GEORGE	ASSISTANT.....	4,632.54
GIRARD, PAULINE J	SECRETARY.....	3,578.88
GREENE, JANET ANN	SECRETARY.....	5,957.37
HOAG, DIANE F	STAFF ASSISTANT.....	4,512.27
LIARD, IRENE C	SECRETARY.....	5,040.90
MAURANO, RICHARD L	ASSISTANT.....	10,370.37
NOEL, CLAIRE A	ASSISTANT.....	2,949.54
O'BERRY, DINAH KAY	STAFF ASSISTANT.....	5,375.01
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY.....	8,787.33
PUTNAM, E CANDACE	STAFF ASSISTANT.....	5,000.01
RILEY, JOHN DANIEL	STAFF ASSISTANT.....	7,633.14
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT.....	14,878.14
SPENCER, H. BAILEY	SHARED EMPLOYEE.....	1,250.01
VECCHIO, LESLY J	STAFF ASSISTANT.....	2,756.79

## **OFFICE OF THE HON. MARTIN OLAV SABO**

ANDERSON, KATHLEEN CLARKE	DISTRICT OFFICE DIRECTOR.....	8,166.39
ANGRIST, SUSAN	RECEPTIONIST.....	3,315.00
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT.....	12,386.64
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT.....	1,680.00
BONDERUD, KEVIN J	PRESS SECRETARY.....	5,722.20
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT.....	4,335.00
BRIMSEK, JOHN R	LEGISLATIVE ASSISTANT.....	11,371.89
CARROLL, ELIZABETH L	STAFF ASSISTANT, FROM MAR 1.....	1,000.00
ERLANDSEN, DANA J	D.C. INTERN, FROM MAR 26.....	129.38
FULLER, MARY HELEN	PART-TIME EMPLOYEE.....	624.00
GIBBS, GREGORY L	LEGISLATIVE CORRESPONDENT.....	3,450.83
KIENITZ, J ELAINE	CASEWORKER.....	6,076.44
MASLAKOWSKI, PAUL A	CORRESPONDENCE MANAGER.....	4,845.00
NELSON, GORDON LEE	STAFF ASSISTANT.....	2,380.02
OBRIEN, GEORGIA MARY	CASEWORKER.....	5,897.13
OLMSTEAD, MICHAEL D	D.C. INTERN, FROM JAN 5 TO MAR 17.....	1,888.88
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY.....	6,004.74
STENERTSON, PHYLLIS CRIMMINS	CASEWORKER.....	5,410.08
SWANSON, GARY M	STAFF ASSISTANT.....	2,886.00
WOOLSEY, R.A.	OFFICE MANAGER.....	6,502.50

## **OFFICE OF THE HON. GUS SAVAGE**

ABBOTT, ANNIE M	ADMINISTRATIVE ASSISTANT.....	10,209.00
ANDERSON, JOANN L	SECRETARY, FROM MAR 1.....	1,650.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. GUS SAVAGE—CONTINUED**

BOYD, PERLIE	STAFF AIDE.....	\$3,750.00
CARSON, RUTH A	OFFICE MANAGER, FROM MAR 11.....	1,166.67
DAWSON, LOLA	DISTRICT SECRETARY, TO JAN 31.....	1,375.00
FRANKLIN, ALVA J	RECEPTIONIST/SECRETARY, TO MAR 25.....	
	LEGISLATIVE CORRESPONDENT, FROM MAR 26.....	4,750.00
GIOIA, CAROLYN M	RECEPTIONIST, FROM MAR 6.....	750.00
HILL, FREDERICK	COMMUNITY REPRESENTATIVE.....	3,750.00
JOHNSON, BARBARA W	PART-TIME EMPLOYEE.....	2,600.01
JONES, BRETRAND F	LEGISLATIVE CORRESPONDENT, TO FEB 29.....	3,000.00
JONES, LADARA WOODS	SERVICE REPRESENTATIVE.....	4,875.00
KING, MARY E	SUBURBAN DIRECTOR.....	4,500.00
LEWIS, MARY	DISTRICT RECEPTIONIST, TO FEB 29.....	2,500.00
LONGO, JOSEPH C,III	ASSISTANT COMMUNITY DIRECTOR.....	4,500.00
LOTT, HENRY S	STAFF AIDE.....	3,750.00
MATHIS, BRENDA EILEEN	SERVICE REPRESENTATIVE.....	4,500.00
PERRY, LEN S	LEGISLATIVE ASSISTANT.....	6,750.00
PETERS, LUANNER	DISTRICT DIRECTOR.....	9,000.00
PURHAM, ARNITA	DISTRICT RECEPTIONIST, FROM MAR 1 TO MAR 4.....	115.56
REID, SAMUEL	PART-TIME EMPLOYEE.....	1,950.00
ROSS, MYRON L	COMMUNITY REPRESENTATIVE.....	3,750.00
SEIFULLAH, YAHYA A	PART-TIME EMPLOYEE.....	1,950.00
TATE, MELVA JEAN	OFFICE MANAGER, TO MAR 10.....	3,208.33
TUCKER, DANE V	PART-TIME EMPLOYEE.....	2,600.01
VASSER, BERNARD P	COMMUNITY REPRESENTATIVE.....	4,500.00

## **OFFICE OF THE HON. HAROLD S SAWYER**

BAERWALDE, DAVID J	STAFF ASSISTANT, TO JAN 31.....	921.15
BOOTH, VALERIE JO	STAFF ASSISTANT.....	5,175.00
DOEZEMA, BETSY A	STAFF ASSISTANT.....	8,538.75
ELLIS, JULIE ANNE	STAFF ASSISTANT.....	6,468.75
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	557.08
KALINIAK, CATHERINE MARY	PRESS SECRETARY.....	5,951.25
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT.....	11,260.80
MACKELLAR, KIMBERLEY L	STAFF ASSISTANT.....	4,768.44
OSTAPOWICZ, NANCY A	STAFF ASSISTANT.....	6,158.25
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT.....	5,175.00
SLOTSEMA, LINDA B	PART-TIME EMPLOYEE.....	3,027.39
TURNER, LAURA L	STAFF ASSISTANT.....	4,657.50
WALKER, JEAN	STAFF ASSISTANT.....	5,175.00
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE.....	12,347.55
WITSMAN, ELIZABETH K	LEGISLATIVE ASSISTANT.....	8,021.25
WONDERGEM, TIMOTHY C	STAFF ASSISTANT.....	5,175.00

## **OFFICE OF THE HON. DAN SCHAEFER**

ANDERSON, MARY KATHRYN	LEGISLATIVE AIDE.....	4,625.01
CIORLETTI, JULIA A	PERSONAL SECRETARY.....	3,500.01
COX, CRAIG	LEGISLATIVE CORRESPONDENT.....	4,374.99
CRUZ, DAVID J	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00
DYE, LARRY	ADMINISTRATIVE ASSISTANT.....	12,500.01
EASTMAN, LYNDA K	D.C. INTERN, FROM JAN 9.....	1,366.67
FRAZIER, PAUL D	TEMPORARY EMPLOYEE, FROM FEB 1.....	1,500.00
GRAVEN, MARK H.	STAFF ASSISTANT, FROM MAR 1.....	1,000.00
HEATON, TIMOTHY LAWRENCE	LEGISLATIVE AIDE.....	4,500.00
HEIDER, SUSAN E	STAFF ASSISTANT DISTRICT OFFICE.....	4,500.00
PROBST, HOLLY E	RECEPTIONIST, TO JAN 31.....	
	PRESS ASSISTANT, FROM FEB 1.....	4,833.34
RATLIFF, MICHAEL S	LEGISLATIVE ASSISTANT.....	5,250.00
REEVES, MILDRED D	STAFF ASSISTANT DISTRICT OFFICE.....	3,300.00
SCHREINER, STEVEN C	SPECIAL ASSISTANT.....	4,250.01
SCHROEDER, WILLIAM R, JR	DISTRICT DIRECTOR.....	6,999.99
SHELTON, CHRISTOPHER D	STAFF ASSISTANT DISTRICT OFFICE.....	4,125.00
SMITH, CLIFFORD P	STAFF ASSISTANT DISTRICT OFFICE.....	3,500.01
SMITH, MARK PETSCHKE	PART-TIME EMPLOYEE, TO JAN 28.....	93.33
THOMAS, DONNA LEE	OFFICE MANAGER.....	6,875.01
TWEED, MARY M	STAFF ASSISTANT DISTRICT OFFICE.....	3,300.00
WARDROP, DAVID E	LEGISLATIVE ASSISTANT.....	5,000.01
WILSON, MARILYN B	DISTRICT STAFF ASSISTANT.....	2,750.01

## **OFFICE OF THE HON. JAMES H SCHEUER**

BABYAK, GREGORY ROGER	ADMINISTRATIVE ASSISTANT.....	8,550.00
BENFATTO, ROBERT J	PART-TIME EMPLOYEE.....	2,100.00
BROWN, LEE MITCHELL	STAFF ASSISTANT, TO FEB 29.....	2,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JAMES H SCHEUER—CONTINUED**

DWORKIS, CHARLES S	CONGRESSIONAL AIDE, FROM MAR 10.....	\$1,000.00
FISCHMAN, SELMA	SECRETARY.....	5,499.99
GARAUFIS, NICHOLAS G	COUNSEL.....	9,999.99
GENG, THOMAS WILLIAM	LEGISLATIVE ASSISTANT/PRESS.....	3,500.01
GINSBERG, GLADYS	CONGRESSIONAL AIDE, FROM MAR 1.....	500.00
GOLDMAN, LEE	APPOINTMENTS SCHEDULING.....	3,750.00
GOLDSTEIN, LEWIS H	COMMUNITY AIDE.....	900.00
GOMER, LISA	STAFF ASSISTANT.....	3,875.01
GRAY, DARRYL K	PART-TIME EMPLOYEE.....	900.00
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT/APPT SECRETARY.....	6,960.43
HENNESSEY, PATRICIA R	SECRETARY, TO JAN 31.....	1,354.17
KEATING, PATRICK L	COMPUTER OPERATOR.....	3,500.01
KUNIAN, MARCUS	SPECIAL ASSISTANT.....	9,560.00
LEFF, WILLIAM M	PART-TIME EMPLOYEE.....	1,500.00
LEVY, JOYCE B	LEGISLATIVE CORRESPONDENT.....	3,249.99
LUSTIG, ESTHER	EXECUTIVE ADMINISTRATOR.....	8,940.00
ORTIZ, VIRGINIA CLAIRE	SECRETARY/RECEPTIONIST.....	4,657.50
ROSNER, SIGMUND	COORDINATOR CONSTITUENT RELATIONS.....	3,881.25
STOKES, RANDY BENNETT	OFFICE MANAGER.....	7,875.00
TEITELBAUM, MICHAEL S	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	100.00
ZACKMAN, LILLIAN	PART-TIME EMPLOYEE.....	1,500.00
ZIMMERMAN, ROBERT P	SPECIAL ASSISTANT.....	2,000.01

## **OFFICE OF THE HON. CLAUDINE SCHNEIDER**

BELL, JOHN P	LEGISLATIVE ASSISTANT.....	7,762.50
BROWN, MARCIA JEAN	CLERK-STENOGRAPHER.....	3,234.39
BROWN, TJWANNA M	PART-TIME EMPLOYEE, FROM MAR 12.....	686.11
BUCKLEY, PAULA A	STAFF ASSISTANT.....	4,055.13
CARR, DEBORAH S	PART-TIME EMPLOYEE.....	300.00
DETOY, STEVEN R	SPECIAL ASSISTANT.....	4,398.75
DISANTO, LEWIS ANTHONY	STAFF ASSISTANT.....	2,235.60
GAFNEY, JAMES P	SPECIAL ASSISTANT.....	5,640.33
GIRARD, DORIS G	CASEWORKER.....	5,922.36
JOHNSON, LAURA M	PART-TIME EMPLOYEE.....	3,375.00
LSI, ARTHUR WILLIAM JR	STAFF ASSISTANT.....	4,398.75
MCLOUGHLIN, GLENN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29.....	350.00
MCSWEENEY, BARBARA JOYCE	EXECUTIVE ASSISTANT.....	5,821.89
NICHOLS, MARY B	PART-TIME EMPLOYEE.....	564.03
NICHOLS, TODD C	ADMINISTRATIVE ASSISTANT.....	10,867.50
PROVOST, STEVEN D	PRESS SECRETARY.....	5,045.64
SCHWARTZ, ANNE L	LEGISLATIVE CORRESPONDENT.....	3,622.50
STEVENS, JONATHAN DEXTER	STAFF ASSISTANT.....	6,101.32
STONNER, DAVID M	LEGISLATIVE ASSISTANT.....	5,175.00
TEVYAW, MAUREEN F	OFFICE MANAGER.....	4,055.13
TOTI, FRANK VINCENT JR	COMMUNICATIONS ASSISTANT.....	4,140.00
WHITLEY, JOANNE	EXECUTIVE SECRETARY.....	4,140.00
ZITO, JUNE	SECRETARY.....	2,982.87

## **OFFICE OF THE HON. PATRICIA SCHROEDER**

BOUYEA, CLAUDETTE	STAFF AIDE.....	4,347.00
BROWN, SALLY K	STAFF AIDE.....	3,752.01
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT.....	16,500.00
CHEROUTES, LOUIS XENOPHON	STAFF AIDE.....	7,050.51
CHYEWATY, DIANA L	STAFF AIDE, FROM FEB 1 TO FEB 29.....	500.00
CLARK, LILY G	STAFF AIDE.....	5,774.28
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1.....	1,100.00
GOMEZ, KATHLEEN L	.....	4,916.25
JARAMILLO, LUIS	STAFF AIDE.....	5,110.26
LETTIN, ROBERT EUGENE	PRESS SECRETARY.....	5,627.82
MAXWELL, MAUREEN KAY	LEGISLATIVE AIDE.....	4,140.00
MAYS, JUDITH ANNE	STAFF AIDE.....	4,503.99
MUNDT, GARY H	STAFF AIDE.....	5,076.51
PAMFIUS, ANDREA	STAFF AIDE.....	7,878.42
RADIGAN, ANNE L	SHARED EMPLOYEE.....	310.50
SCHUMM, AGNES ANN	DISTRICT STAFF AIDE.....	3,622.50
SMITH, ANN C	SHARED EMPLOYEE.....	582.09
STERN, KATHRYN L	PART-TIME EMPLOYEE.....	310.50
TANSIMORE, ANTHONY A	STAFF AIDE.....	4,398.75
TRIOLO-MOLONEY, SHARON L	STAFF AIDE.....	4,512.00
VINSON, VENITA	STAFF AIDE.....	11,207.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RICHARD T SCHULZE**

BERARDOCCO, DIANA	LEGISLATIVE ASSISTANT .....	\$5,499.99
BORG, SHARON LYNN	EXECUTIVE/PRESS ASSISTANT, FROM JAN 8 .....	10,375.00
BRADLEY, ELLEN LORRAINE	STAFF ASSISTANT .....	3,833.33
BURG, REGINA B	STAFF ASSISTANT .....	4,374.99
COPPOLINO, ANTHONY J	PART-TIME EMPLOYEE .....	2,499.99
GRAFTON, HARRY C, JR	DISTRICT ADMINISTRATIVE ASSISTANT .....	12,500.01
HURDA, JACQUELINE LEE	STAFF ASSISTANT .....	4,749.99
MCMANUS, PAIGE ELIZABETH	STAFF ASSISTANT, TO JAN 25 .....	694.44
MCQUISTON, JEFFERY A	D.C. INTERN .....	1,850.00
MERSKI, RICHARD P	WAYS AND MEANS COUNSEL, FROM MAR 12 .....	2,058.33
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT, TO JAN 17 .....	1,888.89
MULVEY, KEVIN	LEGISLATIVE ASSISTANT .....	4,749.99
NEIFFER, GEORGE A	.....	4,749.99
RAUCH, JULIUS B, IV	D.C. INTERN, FROM FEB 1 .....	300.00
SANTILLO, CAROLE ANN	STAFF ASSISTANT .....	4,374.99
SKINNER, MARGARET MARY	SECRETARY .....	4,625.01
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT .....	12,999.99
WOOD, BARBARA RUTH	STAFF ASSISTANT, FROM FEB 1 .....	2,166.66

## **OFFICE OF THE HON. CHARLES E SCHUMER**

DRACHMAN, JASH DOUGLAS	LEGIS AIDE/COMPUTER OPERATOR .....	3,000.00
FIGUOLINI, AMERICO A	STAFF ASSISTANT, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 5 .....	3,750.00
FREEMAN, ALEXA P	LEGISLATIVE ASSISTANT .....	6,249.99
GROARKE, MARGARET M	LEGISLATIVE CORRESPONDENT .....	2,499.99
GRUCCI, CHRISTINE R	STAFF ASSISTANT .....	2,571.51
HOROWITZ, MARGARET DIANE	RECEPTIONIST/OFFICE MANAGER .....	3,875.01
KRAMER, IRMA	SPECIAL ASSISTANT .....	4,500.00
LAINOFF, CAROLE J	PART-TIME EMPLOYEE .....	2,475.00
LEVINE, SHIRLEY	PART-TIME EMPLOYEE .....	1,575.00
LOWEN, LISA B	STAFF ASSISTANT .....	3,000.00
MAISEL, ALLAN	DISTRICT ADMIN ASSISTANT .....	9,500.01
MCKIM, JANE W	OFFICE MANAGER .....	4,749.99
ROLNICK, SY LEWIS	SPECIAL ASSISTANT FOR HOUSING .....	6,249.99
ROVNER, JULIA F	STAFF ASSISTANT .....	3,000.00
SANSEVERINO, RALPH J	PART-TIME EMPLOYEE, TO MAR 6 .....	1,080.00
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT .....	6,750.00
SLOAT, JOHN FRANCIS	PART-TIME EMPLOYEE, FROM MAR 7 .....	172.80
STACHEL, FLORENCE	STAFF ASSISTANT .....	4,250.01
STEVENS, PATRICIA E	PART-TIME EMPLOYEE .....	1,140.00
TIMMANY, MICHAEL D	ADMINISTRATIVE ASSISTANT .....	11,499.99
WATKINS, ALFRED JAY	LEGISLATIVE ASSISTANCE .....	7,500.00
WILLIAMS, VALERIE, J	STAFF ASSISTANT .....	3,937.50
WINSTON, MARGARET	CASE SPECIALIST .....	3,999.99

## **OFFICE OF THE HON. JOHN F SEIBERLING**

ANTHONY, BEVERLY LYNN	DISTRICT STAFF AIDE .....	3,174.99
BOLTE, BETSY CUTHBERTSON	GRANTS SPECIALIST .....	7,524.99
BRYNTON, LYNN RANEE	LEGIS CLERK AND CORRESP .....	4,575.00
CASSTEVEN, KAY	LEGISLATIVE AIDE .....	12,500.01
CHISOLM, WILDA E	EXECUTIVE SECRETARY .....	8,025.00
DONOGHUE, CLARA MARIE	STAFF ASSISTANT .....	717.59
DUNCAN, LARAINE	DISTRICT OFFICE MANAGER .....	7,775.01
FARIELLO, THERESA MARY	ADMINISTRATIVE SECRETARY .....	4,025.01
GILLET, CONNIE SUE	LEGISLATIVE CLERK .....	1,250.01
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT .....	15,066.96
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE .....	6,875.01
MILLER, MARK C	LEGISLATIVE CORRESPONDENT .....	5,325.00
MURPHY, KENNETH R	STAFF ASSISTANT .....	717.59
PRY, RUSSELL M	DISTRICT FIELD REPRESENTATIVE .....	4,674.99
PRYOR, MICHAEL H	STAFF ASSISTANT .....	717.59
ROEBUCK, SANDRA	PART-TIME EMPLOYEE .....	825.00
SMITH, GUY W	PART-TIME EMPLOYEE .....	825.00
THEIL, LYNDA P	CASEWORKER .....	3,125.01
WALSH, MARY ANNE	CASEWORKER .....	6,249.99
WILKIE, EDITH B	STAFF ASSISTANT .....	717.59

## **OFFICE OF THE HON. F JAMES SENSENBRENNER JR**

BEIGHTOL, DAVID JOHN	PRESS ASSISTANT .....	3,750.00
DAVIS, ARLENE IRVINE	OFFICE MANAGER .....	6,750.00
FRTZ, G MICHAEL, III	STAFF ASSISTANT .....	2,750.01
GORDON, WILLIAM J	SENIOR LEGISLATIVE ASSISTANT .....	5,750.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. F JAMES SENSENBRENNER JR.—CONTINUED**

HALQUIST, THOMAS J	STAFF ASSISTANT.....	\$2,850.00
JABERG, ALAN D	ADMINISTRATIVE ASSISTANT.....	13,625.01
LARKIN, PATRICK J	SHARED EMPLOYEE.....	1,749.99
LEPAK, DAVID JOHN	STAFF ASSISTANT.....	3,125.01
MURPHY, JAMES THOMAS	HOME SECRETARY.....	7,875.00
PIKENBROCK, PATRICIA ANNE	CASEWORKER.....	3,750.00
POWE, BARBARA S	STAFF ASSISTANT.....	2,925.00
REINHART, JANE AMALIA	LEGISLATIVE DIRECTOR.....	6,249.99
SHEYER, AMY LYNN	LEGISLATIVE ASSISTANT.....	3,875.01
SWAN, BETSY PATRICIA	COMPUTER SYSTEMS MANAGER.....	4,749.99
TOMPKINS, KEITH DANA	COMPUTER ASSISTANT.....	1,625.01
ZANOWSKI, PAUL J	STAFF ASSISTANT.....	2,925.00

## **OFFICE OF THE HON. JAMES M SHANNON**

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT.....	5,778.75
CARLSON, ANNE ELIZABETH	CONGRESSIONAL AIDE.....	3,881.25
COGAN, GREGORY M	CONGRESSIONAL AIDE.....	3,105.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE.....	5,082.92
FOLEY, THOMAS P	CONGRESSIONAL AIDE.....	5,951.25
GOGGIN, MAUREEN E	ADMINISTRATIVE ASSISTANT.....	6,727.50
GREIFF, LORRAINE	CONGRESSIONAL AIDE.....	3,751.89
HAYES, DANIEL ANTHONY	CONGRESSIONAL AIDE.....	3,622.50
KEYS, MARTHA	PART-TIME EMPLOYEE.....	300.00
LYMAN, MARY S	CONGRESSIONAL AIDE.....	5,261.25
MCGINN, DAVID R	CONGRESSIONAL AIDE.....	9,561.12
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE.....	4,648.53
REEVES, FLORENCE E	CONGRESSIONAL AIDE.....	4,162.74
RYAN, ELIZABETH	PART-TIME EMPLOYEE.....	1,200.00
RYAN, REGINA F	CONGRESSIONAL AIDE.....	4,398.75
SHEEHY, PAUL J	CONGRESSIONAL AIDE.....	9,693.24
SIEGAL, BARBARA	CONGRESSIONAL AIDE.....	4,162.74
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE.....	4,058.34
WITCOVER, JULIE	CONGRESSIONAL AIDE.....	5,433.75

## **OFFICE OF THE HON. PHILIP R SHARP**

CLARK, DANIEL LEE	DISTRICT DIRECTOR, FROM JAN 30.....	4,744.44
DAVIS, ANNA K	PART-TIME EMPLOYEE, TO FEB 29.....	
	STAFF ASSISTANT, FROM MAR 5.....	2,118.33
DAVIS, EDGAR JR	LEGISLATIVE CORRESPONDENT, TO JAN 7.....	291.67
GANN, RICKY	STAFF ASSISTANT.....	4,721.40
GYURE, RONALD A	DISTRICT DIRECTOR, TO FEB 17.....	4,594.25
HAYES, ERIC N	PART-TIME EMPLOYEE, FROM FEB 1.....	1,666.66
IMUS, DONNA	EXECUTIVE ASSISTANT, TO FEB 29.....	
	EXECUTIVE ASSISTANT, FROM MAR 5.....	6,118.57
KLEGER, LITA LEVINE	LEGISLATIVE ASSISTANT.....	3,757.05
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT.....	13,485.27
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE, FROM JAN 5.....	345.00
MEINHOLD, FRANK W	STAFF ASSISTANT.....	3,234.39
MERCHANTHOUSE, HELEN	CASEWORKER.....	5,155.86
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT.....	3,672.20
PARKE, JEAN SANGREE	PART-TIME EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	816.67
	COMMUNITY REPRESENTATIVE.....	987.66
SCOTT, JESSICA L		4,721.40
SEWELL, CAROL ANN	CASEWORKER.....	4,721.40
SHEPPARD, BILLIE LOUISE	STAFF ASSISTANT.....	3,428.86
SNYDER, DIXIE LEE	LEGISLATIVE ASSISTANT, TO FEB 21.....	2,738.96
SULLIVAN, ANN M	STAFF ASSISTANT.....	3,040.24
TRIMMER, CAROL L	LEGISLATIVE DIRECTOR.....	7,621.40
WANLEY, THOMAS E	STAFF ASSISTANT, TO JAN 31.....	1,000.00
WICKER, ELAINE L		

## **OFFICE OF THE HON. E CLAY SHAW, JR**

AMEND, DEBORAH ANN	PRESS SECRETARY.....	7,395.83
CAMP, WILLIAM MILTON	STAFF ASSISTANT.....	4,683.33
DAVIS, WILLIAM CARLTON,3RD	SPECIAL PROJECTS DIRECTOR.....	6,250.00
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT.....	4,437.50
DYER, MARY	PERSONAL SECRETARY, FROM FEB 6.....	2,979.17
FELDMAN, DEBORAH ANN	LEGISLATIVE ASSISTANT.....	6,133.33
GUNZBURGER, RONALD M	LEGISLATIVE ASSISTANT, FROM JAN 16.....	1,560.00
HARVEY, KEVIN R	COMPUTER MANAGER.....	4,350.01
KRIEGER, NANCY	TEMPORARY EMPLOYEE, TO JAN 31.....	750.00
LE BLANC, LEAH MARLENE	RECEPTIONIST, FROM FEB 13.....	1,866.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. E CLAY SHAW, JR.—CONTINUED**

LENHARDT, BUNNIE A	STAFF ASSISTANT, FROM JAN 23.....	\$2,833.33
LOCKWOOD, BRIAN RUSSELL	LEGISLATIVE ASSISTANT, TO FEB 3.....	2,200.00
LONG, DONALD CHARLES	PART-TIME EMPLOYEE, FROM MAR 19.....	350.00
MAUS, CATHERINE ANN	STAFF ASSISTANT.....	4,850.01
NEVERDOUSKY, ROSANNE	PERSONAL SECRETARY, TO FEB 10.....	1,966.67
PICKEL, DOROTHY DICK	STAFF ASSISTANT.....	4,841.67
SCOTT, DEBORAH ANN	STAFF ASSISTANT.....	1,745.66
SIHAPPOOSH, RAMIN H	LEGISLATIVE ASSISTANT.....	1,281.34
STOKES, LINDA	STAFF ASSISTANT.....	3,850.00
STRONG, WENDY RUHLIN	LEGISLATIVE DIRECTOR.....	9,083.33
STUNSON, JOHN	ADMINISTRATIVE ASSISTANT.....	11,250.01
TAYLOR, DAISY C	STAFF ASSISTANT, FROM MAR 5.....	1,227.78

## **OFFICE OF THE HON. RICHARD C SHELBY**

BUTLER, CORNELIA P	DISTRICT REPRESENTATIVE .....	5,000.01
CALLAWAY, BETTY ALLEN	.....	5,000.01
CARVER, KATHRYN SMITH	DISTRICT STAFF MEMBER, TO FEB 29.....	2,500.00
DEARMAN, ANDREW J JR	DISTRICT REPRESENTATIVE .....	12,500.01
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE.....	5,000.01
LAKE, AUBREY M	FIELD REPRESENTATIVE .....	1,287.66
LEE, VICTORIA BROOKS	SECRETARY.....	7,500.00
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY .....	7,500.00
LUDWICK, LESLIE	LEGISLATIVE ASSISTANT .....	7,083.33
LYNCH, TERENCE M	STAFF ASSISTANT.....	6,249.99
MADDOX, ADELIA SMITH	ADMINISTRATIVE ASSISTANT.....	11,250.00
MCCLANEY, ALFONZO VANCE	PART-TIME EMPLOYEE, FROM JAN 8 .....	1,106.67
TOMKIN, ROBERT J	LEGISLATIVE ASSISTANT.....	5,750.01

## **OFFICE OF THE HON. NORMAN D SHUMWAY**

BELSHE, SHARON K	LEGISLATIVE ASSISTANT .....	4,140.00
CASPAR, CAROL JEANNE	RECEPTIONIST.....	4,233.38
CHAVEZ, CYNTHIA MARIE	DISTRICT CASEWORKER.....	4,191.75
COLLI, JOANN M	DISTRICT SECRETARY.....	3,105.00
CREWS, GRACE L	SHARED EMPLOYEE .....	1,311.04
DEAVER, BILLY L	STAFF ASSISTANT.....	3,363.75
DRAHEIM, LORI JO	RECEPTIONIST, FROM JAN 30 .....	2,202.77
FLICK, LAWRENCE GEOFFREY	LEGISLATIVE ASSISTANT .....	4,140.00
FRANSON, SUSAN ELIZABETH	APPOINTMENT SECTY/SPECL PROJ COORDN, TO JAN 29.....	1,482.63
HILLMAN, ARTHUR WILLIAM	LEGISLATIVE ASSISTANT.....	4,140.00
HORNBY, CAROL J	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	335.00
KEEFER, KATHLEEN A	DISTRICT FIELD REPRESENTATIVE, FROM MAR 1 .....	2,040.00
LAMKIN, JANET WESLEY	CASEWORKER.....	4,699.00
POLATTY, DAPHNE JOYCE	RECEPTIONIST, TO FEB 24 .....	2,397.06
SAHYOUN, LOIS M	EXECUTIVE SECRETARY .....	6,592.44
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT.....	16,500.00
SIEGLOCK, JACK	FIELD REPRESENTATIVE .....	5,837.40
SMITH, MARY-TERESA E	PRESS ASSISTANT.....	9,573.75
TRENTMAN, LORETTA	LEGISLATIVE CORRESPONDENT .....	4,295.25

## **OFFICE OF THE HON. E G (BUD) SHUSTER**

BOOTHE, EVELYN M	CASEWORKER.....	5,019.45
EPARD, ANN M	ADMINISTRATIVE ASSISTANT.....	16,224.99
FUNK, JILL KAREN	RECEPTIONIST.....	3,750.00
GILLER, MARJORIE JOY	CLERK, FROM MAR 7 .....	194.13
HAINSEY, GAIL V	DISTRICT AIDE.....	6,249.99
HAINSEY, ROBERT L	DISTRICT AIDE.....	987.99
HENNIGE, LUCILLE M	CASEWORKER.....	5,499.99
HOLSTINE, ELIZABETH A	PART-TIME EMPLOYEE, FROM FEB 21.....	404.44
HOLSTINE, LU ANN	STAFF ASSISTANT.....	5,175.00
HOMMER, JOHN SCOTT, III	STAFF ASSISTANT.....	4,125.00
HOOVER, CAROL L	COMPUTER OPERATOR .....	3,881.25
LOESSY, ALAN R	DISTRICT AIDE.....	6,343.50
MCKISSICK, CAROL ANN	OFFICE MANAGER.....	12,500.01
PAGE, JOHN	PART-TIME EMPLOYEE .....	1,030.82
ROCK, MICHAEL ANTHONY	STAFF ASSISTANT.....	4,125.00
SCHECTER, KAREN F	TEMPORARY EMPLOYEE .....	4,125.00
STRICKFADEN, DANIEL G	STAFF ASSISTANT.....	4,269.39

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. GERRY SIKORSKI**

BENSON, SCOTT	PART-TIME EMPLOYEE .....	\$1,625.01
BONINE, SHIRLEY A	DISTRICT DIRECTOR.....	6,800.01
DOYSCHER, GENA M	PART-TIME EMPLOYEE .....	2,124.99
DRAKE, LYNN A	PRESS SECRETARY .....	5,874.99
GREEN, DONNA M	OFFICE MANAGER.....	4,342.01
HOLZMAN, BETH M	RECEPTIONIST.....	2,499.99
JAUERT, RICK ALLEN	STAFF ASSISTANT.....	6,000.00
KAPPELHOFF, MARK JOHN	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1 .....	2,750.01
	CASEWORKER.....	3,249.99
KOZLOWSKI, STEPHANIE M	LEGISLATIVE ASSISTANT.....	5,750.01
KRUEGER, KEITH	STAFF ASSISTANT DISTRICT OFFICE.....	2,850.33
LESTER, ELIZABETH A	FIELD REPRESENTATIVE, FROM JAN 3 .....	3,544.44
MCCARTY, DIANA M	ADMINISTRATIVE ASSISTANT .....	11,250.00
MCGRANN, DENNIS M	FIELD REPRESENTATIVE .....	3,249.99
PIKE, DOUGLAS K	STAFF ASSISTANT.....	1,500.00
RAPP, TODD	LEGISLATIVE ASSISTANT, TO JAN 31 .....	1,355.56
RASKAS, HILLEL I	FIELD REPRESENTATIVE, FROM JAN 16 .....	3,020.83
REUTHER, BETTIE B	PART-TIME EMPLOYEE .....	1,732.50
ROCHE, JAMES J	DISTRICT OFFICE MANAGER.....	3,750.00
RUNNELS, LAJEANNE M	LEGISLATIVE AIDE.....	5,176.51
WEDIN, VALERIE JOHNSON	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	3,911.10
WEIL, CARLA	EXECUTIVE ASSISTANT .....	6,000.00
YATES, IONE V		

## **OFFICE OF THE HON. MARK SILJANDER**

BERRY, SHELIA A	SECRETARY .....	3,000.00
BIAN, NANETTE OLGA	LEGISLATIVE ASSISTANT.....	4,374.99
BRACKIN, RONALD E	PRESS SECRETARY, FROM FEB 1.....	3,500.00
BUNGART, SHARON L	DISTRICT CASE WORKER.....	2,166.67
CLYMER, JEFFREY W	PART-TIME EMPLOYEE, TO JAN 31.....	
	COMPUTER OPERATOR, FROM FEB 5.....	2,733.34
	APPOINTMENT SECRETARY.....	4,374.99
CORRELL, CAROLINE CLARK	STAFF ASSISTANT.....	4,500.00
DENNISON, STEVEN ROBERT	LEGISLATIVE CORRESPONDENT .....	4,500.00
FREES, JANET L	COMPUTER OPERATOR, TO JAN 31 .....	1,817.08
FUNK, DEAN A JR	RECEPTIONIST.....	3,999.99
GURTSCHAW, AMY E	LEGISLATIVE ASSISTANT, FROM JAN 8 .....	4,034.72
HIGGINS, DUANE M	OFFICE MANAGER.....	6,125.01
LAWRENCE, MICHAEL G	ADMINISTRATIVE ASSISTANT.....	14,487.45
LUKETINA, ROBIN M	SECRETARY/RECEPTIONIST.....	3,611.58
MARTIN, LAUREN SUE	TEMPORARY EMPLOYEE, FROM JAN 3 .....	1,173.33
MODELSKI, IAN E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29 .....	240.00
NEWPORT, WAYNE THOMAS	SHARED EMPLOYEE, TO FEB 29 .....	1,950.00
PLOWMAN, KENNETH DEAN	DISTRICT REPRESENTATIVE .....	3,749.99
RAVITCH, RONALD LEE	DISTRICT ADMINISTRATOR .....	9,500.01
REDMAN, DAVID	D.C. INTERN, FROM JAN 9 .....	956.67
STEWART, SUSAN C	LEGISLATIVE ASSISTANT.....	8,020.83
STRAND, MARK NILS	DISTRICT REPRESENTATIVE .....	3,750.00
TAYLOR, JOYCE ANN		

## **OFFICE OF THE HON. PAUL SIMON**

APTER, RONALD	PART-TIME EMPLOYEE, TO MAR 16 .....	1,266.67
ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER.....	3,875.01
BRETSCH, JOAN MARIE	LEGISLATIVE ASSISTANT.....	3,750.00
CARLE, DAVID W	PRESS SECRETARY .....	6,650.01
COUPLING, VICTORINE A	SECRETARY.....	6,600.00
DARBY, RICHARD A	ASSISTANT.....	600.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST/ASSISTANT.....	5,499.99
GOTT, PATSIE ANN	SECRETARY/CASEWORKER.....	3,875.01
GRACE, JULIE R	STAFF ASSISTANT.....	3,000.00
JOHNSEN, RAY V	OFFICE MANAGER.....	6,000.00
MAPLE, KARL E	PART-TIME EMPLOYEE .....	624.99
OTTEN, VICTORIA ANNE	LEGISLATIVE DIRECTOR.....	8,750.01
OTTERSON, VIRGINIA	ASSISTANT.....	5,925.00
PIERCE, JOE BOB	PROJECTS ASSISTANT.....	8,649.99
PINKNEY, GILL MICHELLE	CLERK TYPIST .....	4,224.99
SHELTON, BRENDA K	PART-TIME EMPLOYEE .....	2,083.33
STANLEY, SHEILA D	PART-TIME EMPLOYEE .....	1,362.51
WILLER, JAY DONALD	LEGISLATIVE ASSISTANT.....	4,625.01
WILLIAMS, TRACEY L	RECEPTIONIST/TYPIST .....	3,875.01
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR .....	4,350.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. NORMAN SISISKY**

ATKINSON, TERESA A	LEGISLATIVE ASSISTANT.....	\$5,591.56
BROWN, JOANNE M	SHARED EMPLOYEE.....	1,724.50
CAHILL, DOLORES CARLE	CASEWORKER.....	3,669.58
FAIRCLOTH, JAN B	DISTRICT REPRESENTATIVE, TO JAN 31.....	
	DISTRICT COORDINATOR, FROM FEB 1.....	7,619.01
FARMER, BRENDA S	STAFF ASSISTANT.....	4,374.99
FLOYD, PERRY DEAN	LEGISLATIVE ASSISTANT.....	7,762.50
FRANKLIN, RICHARD CLARENCE	DISTRICT REPRESENTATIVE.....	5,628.00
HAYDEN, DIANA L	SECRETARY.....	1,086.75
IVY, ANDREW R	PART-TIME EMPLOYEE, FROM FEB 1.....	800.00
KELLY, MARY HOLLANS	PART-TIME EMPLOYEE, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	2,008.75
LEHNER, VIRGINIA L	PERSONAL SECRETARY/OFFICE MANAGER.....	6,080.76
MINTER, VANESSA B	DISTRICT REPRESENTATIVE.....	5,563.26
O'DELL, ANGELA M	SECRETARY.....	2,983.25
PATTERSON, ALLISON L	OFFICE SYSTEMS MANAGER.....	4,885.84
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT, TO JAN 15.....	2,026.88
SAVAGE, BARBARA D	LEGISLATIVE DIRECTOR, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1.....	11,557.50
SEIDEN, SUSAN E	PRESS SECRETARY.....	3,875.01
TROTTER, LIZZIE J	STAFF ASSISTANT.....	2,817.91
WORTHINGTON, DIANE G	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMEN.....	6,857.01

## **OFFICE OF THE HON. JOE SKEEN**

BARELA, JONATHAN LEWIS	LEGISLATIVE ASSISTANT.....	5,692.50
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE.....	4,555.29
BROWN, DEBORAH	PART-TIME EMPLOYEE, FROM MAR 1.....	240.00
BRUIN, ALICE B	PART-TIME EMPLOYEE.....	1,050.00
CHURCH, EDWARD M	STAFF ASSISTANT.....	4,398.75
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT.....	13,325.64
EPPERS, ALICE L	DISTRICT REPRESENTATIVE.....	5,304.39
KOTOVSKY, GRANT D	PART-TIME EMPLOYEE, FROM MAR 1.....	250.00
MCKINNEY, JERRY WAYNE	PRESS SECRETARY.....	8,230.80
PETERSON, ARLENE B	CASE WORKER.....	5,811.15
PRATT, MARK B	DIRECTOR OF COMPUTER SERVICES.....	6,675.75
RASMUSSEN, JOHN C JR	LEGISLATIVE ASSISTANT.....	8,280.00
RHODE, LINDA J	OFFICE MANAGER/PERSONAL SECRETARY.....	8,254.14
ROTHERMEL, DOROTHY C	DISTRICT REPRESENTATIVE.....	5,142.30
WILSON, JAN S	STAFF ASSISTANT.....	4,657.50
WOOD, MARY G	FIELD REPRESENTATIVE.....	4,191.75

## **OFFICE OF THE HON. IKE SKELTON**

ARNETT, ANTOINETTE S	LEGISLATIVE DIRECTOR.....	7,500.00
BARGE, REBECCA E	LEGISLATIVE CORRESPONDENT.....	3,000.00
GLAKAS, THOMAS PETER	LEGIS ASSISTANT/MILITARY AFFAIRS ADV.....	8,750.01
HAGEDORN, ROBERT	DIRECTOR FIELD STAFF, TO FEB 29.....	
	DISTRICT REPRESENTATIVE, FROM MAR 1.....	8,550.01
HEACOCK, MARIE B	OFFICE MANAGER, TO MAR 9.....	5,221.80
HOGAN, JALENA WILSON	STAFF ASSISTANT.....	3,596.61
HUTSON, ERIC	PART-TIME EMPLOYEE.....	1,500.00
KUTSCHER, LOUANNA MAE	CAPITOL LIAISON OFFICER.....	4,916.25
LEWIS, CYNTHIA MARIE	RECEPTIONIST/SECRETARY, TO MAR 23.....	3,221.45
NIERMAN, BERNA DEAN	STAFF ASSISTANT.....	5,730.69
POLLARD, JOHN J III	ADMINISTRATIVE ASSISTANT.....	13,196.25
RASMUSSEN, JUDITH A	RECEPTIONIST, TO FEB 29.....	
	EXECUTIVE ASSISTANT, FROM MAR 1.....	6,163.97
ROCHELLEAU, MICHELLE DUCHARME	LEGISLATIVE ASSISTANT.....	5,045.64
ROSENTHAL, HAROLD J	PART-TIME EMPLOYEE.....	1,000.00
SCHRIER, LORRAINE	RECEPTIONIST, FROM MAR 20.....	397.22
SCOTT, CAROL L	STAFF ASSISTANT.....	3,158.58
SEITZ, WANDA JOY	STAFF ASSISTANT.....	5,129.82
SIEBENMAN, TIMOTHY JAY	FIELD REPRESENTATIVE.....	4,528.14
SMITH, MARK PETSCHKE	LEGISLATIVE ASSISTANT.....	3,665.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00

## **OFFICE OF THE HON. JIM SLATTERY**

ANDERSON, CAROLYN B	RECEPTIONIST.....	3,770.01
BANTA-KUHN, REBECCA S	SECRETARY/OFFICE MANAGER.....	5,246.25
BAULEKE, HOWARD P	LEGISLATIVE ASSISTANT, FROM JAN 2.....	4,450.00
BISHOP, JACK RANDALL	CONSTITUENT AIDE.....	4,749.99
BOTTENBERG, JOHN C	ADMINISTRATIVE ASSISTANT.....	8,750.01
BUGG, JACQUELINE C	OFFICE MANAGER.....	3,900.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. JIM SLATTERY—CONTINUED**

BURCH, NADINE	PART-TIME EMPLOYEE .....	\$1,008.00
COOPER, DONALD J	CONSTITUENT AIDE .....	4,500.00
ENNIS, EVA MARTIN	DIRECTOR OF CONSTITUENT SERVICES .....	7,800.00
GRONINGER, JAMES N	DIRECTOR OF LEGISLATIVE SERVICES .....	6,240.00
HEFFERON, LIZANNE	LEGISLATIVE CORRESPONDENT .....	5,070.00
MCDOWELL, CAROL DUFFY	ADMINISTRATIVE ASSISTANT .....	8,750.01
MENDOZA, VIRGINIA M	RECEPTIONIST .....	3,150.00
MOSES, HOWARD R	DISTRICT AIDE .....	5,199.99
PETERSON, KENNETH W	PRESS SECRETARY .....	7,800.00
RICH, KATHERINE E	PART-TIME EMPLOYEE, TO FEB 29 .....	1,455.00
STILLINGS, JOYCE M	DISTRICT AIDE .....	4,500.00
VAN AALST, LYNN G	DISTRICT AIDE, FROM FEB 13 .....	2,400.00

## **OFFICE OF THE HON. CHRISTOPHER H SMITH**

ALEXANDER, JOAN L	OFFICE MANAGER .....	5,646.46
BENEDETTI, BRUCE M	DISTRICT DIRECTOR, TO MAR 26 .....	8,901.00
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT .....	10,479.39
CARROLL, JEAN E		4,657.50
CARROLL, JENNIFER LANGE		
CHARBONNEAU, LORETTA	LEGISLATIVE CORRESPONDENT, TO FEB 29 .....	4,254.17
DANNENFELSER, MARTIN J, JR	LEGISLATIVE AIDE, FROM MAR 1 .....	1,707.75
DAVIS, ANN L	PART-TIME EMPLOYEE .....	8,021.25
GARRETT, MARIE L	LEGISLATIVE DIRECTOR .....	2,134.68
GOLDEN, JOYCE ELIZABETH	PART-TIME EMPLOYEE .....	4,657.50
GORE, EDWARD RICHARD	SECRETARIAL ASSISTANT .....	4,657.50
GUILLEMETTE, L. F., JR		1,552.50
HYER, MARILYN A	LEGISLATIVE ASSISTANT, TO JAN 31 .....	4,125.00
MCDERMOTT, MARY E	STAFF ASSISTANT .....	4,657.50
PAULSSON, PAULA C	STAFF ASSISTANT .....	5,563.14
PECK, JOE PAGE, JR	SECRETARY-RECEPTIONIST .....	3,249.99
RANDOLPH, THEODORA	LEGISLATIVE CORRESPONDENT, FROM MAR 1 .....	1,250.00
RICKETT, WILLIAM DOUGLAS	STAFF ASSISTANT, FROM MAR 1 .....	1,950.00
SEREG, RONALD E	PRESS SECRETARY, TO FEB 16 .....	2,683.33
WHITE, JILL A	PRESS SECRETARY, FROM MAR 2 .....	1,772.22
WITMER, PATRICK J	PART-TIME EMPLOYEE, FROM JAN 3 .....	2,016.67
WLAJNITZ, MARTHA ELAINE	LEGISLATIVE ASSISTANT, TO FEB 29 .....	4,226.26
	COMPUTER OPERATOR .....	4,565.41

## **OFFICE OF THE HON. DENNY SMITH**

BURNEY, TERESA L	SHARED EMPLOYEE .....	1,500.00
CHISM, RUTH	PART-TIME EMPLOYEE .....	300.00
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT .....	12,500.01
FREY, SHARON E	LEGISLATIVE CORRESPONDENT .....	4,250.01
GIANNONI, LINDA R	PART-TIME EMPLOYEE .....	1,200.00
HENDERSON, DAVID ALLEN	DISTRICT OFFICE MANAGER .....	5,208.33
HEUBUSCH, JOHN DWYER	SPECIAL ASSISTANT .....	7,150.00
KIM, JINNY K	LEGISLATIVE CORRESPONDENT .....	4,250.01
MADSON, GLORIA F	SCHEDULING SECRETARY .....	3,249.99
MCMILLAN, STEPHEN D	OFFICE ASSISTANT .....	3,750.00
PALMATEER, KATHERINE A	OFFICE MANAGER .....	6,750.00
ROSSMAN, KERRY JANE	SECRETARY RECEPTIONIST .....	3,500.01
SIMMONS, PAT	LEGISLATIVE DIRECTOR .....	6,999.99
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR .....	9,999.99
WALDEN, MYLENE SIMONS	LEGISLATIVE ASSISTANT .....	6,750.00
WEBB, JANICE R	PART-TIME EMPLOYEE, TO JAN 31 .....	100.00
WEBB, WILLIAM M	DISTRICT REPRESENTATIVE .....	3,500.01
WENZ, RODNEY ERNEST	DISTRICT REPRESENTATIVE .....	3,750.00
WILES, JAMES WINTERER	DISTRICT REPRESENTATIVE .....	3,500.01
WOOD, ROSEMARY D	DISTRICT REPRESENTATIVE .....	4,500.00

## **OFFICE OF THE HON. LAWRENCE J SMITH**

BARRETT, MIRIAM R	SECRETARY/RECEPTIONIST .....	3,125.01
BERMAN, MICHAEL J	LEGISLATIVE CORRESPONDENT .....	4,250.01
BLATTNER, DAVID K	PART-TIME EMPLOYEE .....	1,037.50
CATARZI, ADRIAN C	DISTRICT AIDE .....	5,949.99
DOBEK, ROBERT F	LEGISLATIVE DIRECTOR .....	9,624.99
FRIEDMAN, BERNARD J	ADMINISTRATIVE ASSISTANT .....	9,750.00
GINSBURG, MONA	PART-TIME EMPLOYEE .....	1,196.01
GOLDMAN, LINDA	PART-TIME EMPLOYEE .....	952.40
KENNAN, STEPHANIE ANN	LEGISLATIVE ASSISTANT .....	4,500.00
KOHNER, LISA A	DISTRICT MANAGER .....	6,750.00
LAPIDUS, ELLEN-JEAN	LEGISLATIVE CORRESPONDENT/CASEWORK .....	4,250.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. LAWRENCE J SMITH—CONTINUED**

LEONARD, ARLENE	OFFICE MANAGER.....	\$5,949.99
MANZOILLO, DONNA MARIE	CONGRESSIONAL AIDE .....	3,624.99
MCDONALD, CARLOS	DISTRICT LEGISLATIVE ASSISTANT .....	4,250.01
MOORE, R KAREN	SPECIAL ASSISTANT/PRESS SECRETARY .....	5,949.99
PARKE, BONNIE	CONGRESSIONAL AIDE .....	4,250.01
SIEGEL, PEARL B	CONGRESSIONAL AIDE .....	5,124.99
SLADE, JONATHAN B	LEGISLATIVE ASSISTANT .....	6,125.01
SOLICK, MARGARET A	PART-TIME EMPLOYEE .....	3,312.51
SPIVACK, RACHELLE MAXINE	CONGRESSIONAL AIDE .....	4,250.01

## **OFFICE OF THE HON. NEAL SMITH**

BARNETT, ROBERTA A	STAFF ASSISTANT.....	4,325.01
BOLTON, G KAY	STAFF ASSISTANT.....	5,000.01
BRADY, SUSAN COLLEEN	STAFF ASSISTANT.....	3,624.99
CARTER, ELIZABETH C	STAFF ASSISTANT.....	5,450.01
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT .....	13,550.01
FAUNCE, DONNA L	STAFF ASSISTANT.....	4,749.99
HAVILAND, ELIZABETH B	STAFF ASSISTANT.....	3,249.99
HUMPHREY, CLIFFORD WHELDON	STAFF ASSISTANT.....	2,700.00
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT.....	1,552.50
LARSON, CLIFTON G	STAFF ASSISTANT.....	6,000.00
MCGRAW, ELEANOR L	STAFF ASSISTANT.....	5,625.00
PURDIE, ELLEN CARROLL	STAFF ASSISTANT.....	3,800.01
QUADE, FRANCES ARIENE	STAFF ASSISTANT.....	3,624.99
RINARD, PARK	STAFF ASSISTANT.....	13,550.01
SIMPLICIO, NANCY R	STAFF ASSISTANT.....	11,250.00

## **OFFICE OF THE HON. ROBERT F (BOB) SMITH**

AUTH, JUDY W	PERSONAL SECRETARY/OFFICE MANAGER.....	6,750.00
CLARK, ROBERTA JUNE	COMPUTER OPERATOR .....	5,000.01
COON, JAMES W	COMPUTER OPERATOR .....	3,750.00
GJERSVOLD, DARBY E	RECEPTIONIST.....	3,750.00
HANNA, MICHAEL D	DISTRICT FIELD REPRESENTATIVE .....	3,750.00
HUGHES, DANETTE J	LEGISLATIVE ASSISTANT, TO JAN 31 .....	1,666.67
JOHNSON, LEIGH T	DISTRICT ADMINISTRATOR .....	9,750.00
KENNEDY, ESTHER M	SECRETARY, TO JAN 31 .....	1,375.00
MARTINEZ, TIMOTHY	CASEWORKER.....	3,750.00
MILLER, DAPHNE H	SHARED EMPLOYEE .....	1,500.00
MINARD, JAN	LEGISLATIVE DIRECTOR, TO FEB 29 .....	5,333.34
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	4,791.67
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR .....	8,750.01
THOMSON, RICHARD G	STAFF ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	3,500.00
TILLER, RUBY JEAN	STAFF ASSISTANT.....	750.00
UNGER, PAUL R	LEGISLATIVE COUNSEL.....	7,500.00
WHITE, ANNE E	SECRETARY, FROM JAN 23 .....	2,493.33
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE .....	2,300.00
YOCOM, RAY D	ADMINISTRATIVE ASSISTANT .....	11,250.00

## **OFFICE OF THE HON. VIRGINIA SMITH**

BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT, TO FEB 29 .....	
	SCHEDULING ASSISTANT, FROM MAR 1 .....	3,916.67
CAMPBELL, JOHN BRYAN JR	LEGISLATIVE AIDE.....	5,250.00
CARLSON, MERLYN	SPECIAL ASSISTANT .....	2,250.00
CARVER, TERRI	LEGISLATIVE AIDE.....	3,145.83
CHURCH, CONSTANCE	STAFF ASSISTANT.....	3,333.33
DEMPESEY, MARY LOUISE	SCHEDULING ASSISTANT .....	3,973.34
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT., TO FEB 29 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	4,600.01
FREBURG, CHARLES R	PART-TIME EMPLOYEE .....	2,499.99
LEAHY, THERESA M	COMPUTER MANAGER.....	3,166.67
LIRA, MONICA D	STAFF ASSISTANT.....	3,000.00
NELSON, BARBARA L	EXECUTIVE ASSISTANT .....	6,973.33
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT, TO FEB 29 .....	
	LEGISLATIVE DIRECTOR, FROM MAR 1 .....	5,425.00
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE .....	6,659.59
SNYDER, LOU ANN	PART-TIME EMPLOYEE .....	1,691.49
STODDARD, ALVINA J	CLERK DISTRICT OFFICE.....	2,278.50
STROHM, SANDRA L	STAFF ASSISTANT.....	3,083.33
STUART, JAMES T	STAFF ASSISTANT, FROM MAR 21 .....	333.33
YESKE, JACQUELINE LEE	PRESS ASSISTANT .....	4,936.75



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. OLYMPIA J SNOWE**

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT.....	\$5,499.99
ANDREWS, PAUL DUANE	EXECUTIVE ASSISTANT.....	4,791.67
BEDARD, PATRICK SCOTT	D.C. INTERN, FROM FEB 1.....	1,200.00
BROWN, JOANNE M	PART-TIME EMPLOYEE.....	2,230.00
CALDERWOOD, JANE QUIMBY	DISTRICT OFFICE MANAGER.....	3,125.01
CARPER, ANN ELIZABETH	LEGISLATIVE ASSISTANT.....	5,250.00
CHANDLER, PETER S	STAFF ASSISTANT.....	1,800.00
EASTEP, LAURIE A	COMPUTER OPERATOR, TO FEB 13.....	1,761.81
FELTHEIMER, JILL	LEGISLATIVE AIDE.....	5,375.01
GARDNER, CAROL B	DISTRICT OFFICE MANAGER.....	5,250.00
GARDNER, SUSAN BETHANY	TEMPORARY EMPLOYEE, TO JAN 31.....	260.00
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT.....	3,687.51
MCCARTHY, THERESA MARY	D.C. INTERN, FROM JAN 16.....	1,500.00
MURPHY, TIMOTHY S	STAFF ASSISTANT.....	3,375.00
NAJNIGIER, KYRA H	LEGISLATIVE AIDE.....	5,375.01
PARKER, CAROL E	COMPUTER OPERATOR, FROM FEB 27.....	1,369.44
PEEL, KENNETH L	PART-TIME EMPLOYEE.....	2,400.00
PRIMMER, LESLEY STIPP	LEGISLATIVE AIDE.....	5,750.01
QUINN, ERIN M	STAFF ASSISTANT, TO MAR 1.....	2,372.23
RAYE, KEVIN L	DISTRICT STAFF ASSISTANT.....	3,375.00
REUTER, MARILYN O	DISTRICT STAFF ASSISTANT.....	2,750.01
STODDARD, ALEXANDER H	LEGISLATIVE AIDE, FROM JAN 16.....	3,125.00
WALDER, KIRK E	ADMINISTRATIVE ASSISTANT.....	12,500.01
WELLING, ROBERT C	PRESS SECRETARY.....	6,591.66

## **OFFICE OF THE HON. GENE SNYDER**

BOOTH, ANN D	.....	8,880.30
CLARENDON, SUSANNA E	LEGISLATIVE ASSISTANT.....	5,640.33
CONROY, ALISON A	STAFF ASSISTANT.....	4,140.00
EVANS, DELLA A	CLERK.....	3,395.25
GEOGHEGAN, LINDA L	.....	4,703.61
GERNSTEIN, ANNE F	STAFF ASSISTANT.....	2,587.50
HAYWARD, MARY LOUISE	STAFF ASSISTANT.....	6,468.75
KOONTZ, J D	FIELD REPRESENTATIVE.....	8,073.00
MAHAN, LESLIE F	STAFF ASSISTANT, FROM MAR 26.....	222.22
RANKIN, JAMES A	PART-TIME EMPLOYEE.....	3,750.00
SIMPSON, LINDA A	STAFF ASSISTANT.....	2,820.39
SMUTKO, JOAN SANDRA	STAFF ASSISTANT, TO MAR 11.....	3,674.25
TANNER, WILLIAM E	.....	16,500.00
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER.....	4,275.99
YORK, DAVID A	RESEARCH AIDE.....	11,902.50

## **OFFICE OF THE HON. STEPHEN J SOLARZ**

ABBATE, PETER J JR	SPECIAL ASSISTANT.....	7,749.99
ARNOLD, EVELYN NEED	COMPUTER OPERATIONS MANAGER.....	4,250.01
BRENNAN, JOANNE	SECRETARY.....	3,500.01
CALABIA, DAWN T	LEGISLATIVE ASSISTANT.....	7,500.00
DREYER, DAVID E	ADMINISTRATIVE ASSISTANT.....	9,500.01
EICHHORN, CONNIE MARIE	RECEPTIONIST.....	2,874.99
ERTEL, CAROL DITTA	PERSONAL SECRETARY.....	8,250.00
FERRIS, PAT	DISTRICT REPRESENTATIVE.....	5,750.01
GILDEN, RUTH	DISTRICT ADMINISTRATOR.....	7,749.99
GREGORY, VICKI D	SECRETARY.....	5,250.00
HUGHES, JOSEPH G	PART-TIME EMPLOYEE, FROM MAR 1.....	500.00
LEDERMAN, BEN	CASE SPECIALIST.....	3,500.01
LIMERI, NANCY	RECEPTIONIST.....	3,000.00
MEYERS, ERIC A	DISTRICT ADMINISTRATOR.....	6,349.99
ROTH, GOLDIE	PART-TIME EMPLOYEE.....	600.00
SHERMAN, RENEE M	CASE SPECIALIST.....	7,749.99
SHOVERS, MARC E	LEGISLATIVE CORRESPONDENT.....	3,500.01
SILECCHIA, JOSEPH M	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
WURF, SYLVIA	EXECUTIVE ASSISTANT.....	6,000.00

## **OFFICE OF THE HON. GERALD B H SOLOMON**

BANFIELD, SHELLIE ANN	STAFF ASSISTANT.....	3,249.99
COOK, DOROTHY W	PERSONAL SECRETARY.....	5,589.99
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE.....	6,801.51
DOUGLAS, GARRY F	STAFF ASSISTANT.....	4,770.00
DRAKE, REGENA N	LEGISLATIVE CORRESPONDENT.....	4,250.01
GAGE, MARTIN C	STAFF ASSISTANT.....	3,500.01
GALLION, EDWARD ROLAND	LEGISLATIVE ASSISTANT.....	600.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT.....	7,950.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. GERALD B H SOLOMON—CONTINUED**

HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON.....	\$3,842.49
HELM, COLLEEN M	STAFF ASSISTANT.....	4,770.00
HORNBY, CAROL J	SHARED EMPLOYEE.....	1,666.50
JUTTON, ARTHUR A	ADMINISTRATIVE ASSISTANT.....	12,720.00
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE.....	500.01
KOSTAS, JOHN	PRESS SECRETARY.....	7,357.33
LINENDOLL, VICKI P	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29.....	300.00
MCCONVILLE, MARY H	PART-TIME EMPLOYEE.....	750.00
MILLER, EDITH	OFFICE MANAGER.....	4,500.00
ORSINI, DANTE JAMES	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	1,250.01
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER.....	3,624.99
TARANTINO, MARY ELLEN	DISTRICT OFFICE MANAGER.....	3,875.01

## **OFFICE OF THE HON. FLOYD SPENCE**

ARANT, CYNTHIA JANE	SECRETARY.....	4,288.25
BENNETT, ROSALYN P	CASEWORKER.....	3,632.85
BROOKER, PAULA E	D.C. INTERN, TO JAN 31.....	500.00
BRYSON, CAROLINE S	SPECIAL ASSISTANT.....	4,657.50
CLARKSON, ANDREW CRAWFORD	STAFF ASSISTANT.....	3,726.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	16,500.00
DERRICK, CHARLES D JR	FIELD REPRESENTATIVE.....	5,334.72
DINGMAN, JEFFREY	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	500.00
DUNBAR, N PHILLIPS	D.C. INTERN, TO JAN 31.....	500.00
GILL, LEXINE R	EXECUTIVE SECRETARY.....	7,798.20
GILLIG, JOHN S	STAFF ASSISTANT, TO JAN 31.....	400.00
GREGORSKY, FRANK W	SHARED EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	3,413.59
HARMAN, CHARLOTTE	PART-TIME EMPLOYEE.....	698.64
HENDRIX, SAMUEL H	DISTRICT REPRESENTATIVE.....	8,750.01
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST.....	2,846.25
IRWIN, CHERYL L	LEGISLATIVE AIDE/PRESS, FROM MAR 1.....	1,866.67
MOGAN, KAREN ANN	LEGISLATIVE ASSISTANT.....	7,193.25
PEELER, JEAN KIRVEN	STAFF ASSISTANT.....	3,700.14
POWELL, CHESSYE B	SECRETARY.....	4,833.54
PRICE, FRANCES ELIZABETH	COMPUTER OPERATOR.....	4,074.99
SANDERS, WALTER L	DISTRICT REPRESENTATIVE.....	1,450.00
SIEGRIST, SUSAN S	SECRETARY.....	2,098.98
SIMGAY, SANDRA A	TEMPORARY EMPLOYEE, FROM FEB 27.....	623.33
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE, TO FEB 29.....	3,631.92

## **OFFICE OF THE HON. JOHN M SPRATT JR**

BRINDLE, HELEN M	DISTRICT AIDE.....	3,375.00
BUCHANAN, ELLEN WALLACE	LEGISLATIVE ASSISTANT.....	7,125.00
FANT, CHARLES H JR	PRESS ASSISTANT.....	5,375.01
HAYES, RITA D	DISTRICT ADMINISTRATOR.....	7,749.99
HOLLINGSWORTH, THOMAS B JR	D.C. INTERN, TO JAN 31.....	500.00
HONNOLD, EDWARD	LEGISLATIVE DIRECTOR.....	10,250.01
JOLLY, HENRY LEVI	DISTRICT REPRESENTATIVE.....	3,125.01
LANE, BETTY J	DISTRICT AIDE.....	3,999.99
MACCOBY, MATTHEW F	LEGISLATIVE ASSISTANT, FROM FEB 13.....	2,933.33
MCDAVITT, MARY F	STAFF ASSISTANT/COMPUTER OPERATOR.....	5,000.01
NEAL, JEAN MARIE	ADMINISTRATIVE ASSISTANT.....	10,749.99
OAKLEY, CHRISTINE P	CONGRESSIONAL AIDE.....	6,000.00
PARKER, KATHKLEEN M	STAFF ASSISTANT, FROM FEB 1.....	2,750.00
PITTMAN, CHARLES, III	STAFF ASSISTANT.....	3,000.00
RICHARDS, ROBERTA A	STAFF ASSISTANT, TO FEB 21.....	2,712.91
SANDERS, MARILEE C	EXECUTIVE SECRETARY.....	5,250.00
SLIGH, DAVID J	CONGRESSIONAL AIDE.....	3,500.01
STITT, BARBARA L	PART-TIME EMPLOYEE, TO JAN 31.....	128.00
TOATLEY, JUANITA L	CONGRESSIONAL AIDE.....	4,500.00
TUMIN, JONATHAN R	PART-TIME EMPLOYEE, FROM MAR 1.....	150.00
WHITE, PATRICK M	PART-TIME EMPLOYEE, FROM FEB 1.....	304.00
WORTHY, GREGORY H	LEGISLATIVE ASSISTANT.....	6,249.99

## **OFFICE OF THE HON. HARLEY O STAGGERS**

CAMPBELL, MARY M	CASEWORKER.....	4,500.00
COFFIELD, KELLEY	STAFF ASSISTANT.....	3,500.01
DOUGHERTY, PETER H	DISTRICT COORDINATOR.....	5,250.00
DURST, STUART P JR	SPECIAL ASSISTANT.....	6,727.50
HAFFER, ANNELISE	LEGISLATIVE CORRESPONDENT.....	4,500.00
HAYES, CRYSTAL S	DISTRICT REPRESENTATIVE.....	2,587.50

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. HARLEY O STAGGERS—CONTINUED**

HERN, JESS BRIGHT	DISTRICT REPRESENTATIVE .....	\$4,500.00
HOLLIDAY, ROBERT L	STAFF ASSISTANT, TO FEB 6 .....	1,656.00
JIRANEK, ANNE R	PART-TIME EMPLOYEE, TO JAN 15 .....	
	STAFF ASSISTANT, FROM JAN 16 .....	2,727.01
KOCH, DEBORAH S	DISTRICT REPRESENTATIVE .....	3,881.25
KRALL, MARIA	COMMUNICATIONS COORDINATOR .....	4,380.00
MAY, STUART L	PART-TIME EMPLOYEE .....	792.00
MCCORNACK, GREGG C.	SPECIAL ASSISTANT .....	6,727.50
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY .....	8,021.25
RHODES, JAMES R	ADMINISTRATIVE ASSISTANT .....	11,643.75
STEFFENSEN, SUSAN V	LEGISLATIVE CORRESPONDENT .....	4,500.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO FEB 29 .....	1,000.00
WATKINS, JAMES LEE	LEGISLATIVE ASSISTANT/MEDIA .....	6,249.99
YOUNGBLOOD, THOMAS CLIFTON	DISTRICT REPRESENTATIVE .....	4,500.00
ZARA, CATHEY T	STAFF ASSISTANT .....	4,500.00

## **OFFICE OF THE HON. ARLAN STANGELAND**

BEAUDRY, JONI L	CASEWORKER .....	3,500.01
BRITELL, PEGGY SAGER	PERSONAL SECRETARY OFFICE MGR .....	8,750.01
DAVIS, JOHN M	D.C. INTERN, FROM FEB 1 .....	1,000.00
EVERHARD, CONRAD E	LEGISLATIVE ASSISTANT .....	3,000.00
FORD, PETER D	D.C. INTERN, TO JAN 31 .....	500.00
GILDEA, ANDREW JOSEPH	NEWS SECTY .....	6,999.99
HAGEDORN, JIM L	D.C. INTERN, FROM JAN 10 .....	2,160.00
MCPHERSON, SCOTT D	STAFF ASSISTANT .....	3,000.00
MEGARRY, MARY BETH	OFFICE MANAGER-DISTRICT .....	4,500.00
OKEEFE, BRIDGET M	RECEPTIONIST, FROM JAN 9 TO MAR 16 .....	2,266.66
ONSGARD, PHYLLIS	DISTRICT AIDE .....	8,250.00
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY .....	4,674.99
ROOTHAM, ANDREA F	STAFF ASSISTANT .....	4,050.00
RUBY, DONALD W	DIRECTOR OF LEGISLATION .....	9,056.25
SEEGER, NATHAN LEE	STAFF AIDE, TO FEB 29 .....	2,416.66
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT .....	15,950.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31 .....	1,500.00
VANKOEVEERING, CORRINE P	SECRETARY, FROM MAR 12 .....	585.83
VERDI, BECKY JOANN	RECEPTIONIST/SECRETARY .....	3,375.00

## **OFFICE OF THE HON. FORTNEY H (PETE) STARK**

CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE .....	9,624.99
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE .....	2,550.00
ELLIOTT, GERALD R	STAFF ASSISTANT .....	2,499.99
GAMPEL, GWEN	STAFF ASSISTANT .....	999.99
HYDE, GAYE C	STAFF ASSISTANT .....	6,249.99
KIEFER, FRANK WALTON	PRESS ASSISTANT .....	7,333.33
KING, BRUCE WARREN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	1,040.67
LESSO, MARYANN C	OFFICE MANAGER .....	7,175.01
MCCORD, KERYL	STAFF ASSISTANT .....	2,499.99
MILLER, SALLY S	PART-TIME EMPLOYEE .....	4,749.99
MUMPHARD, ELLA M	PERSONAL ASSISTANT .....	7,250.01
NUNES, CYNTHIA G	STAFF ASSISTANT .....	3,900.00
O'DAY, J BRIAN	PART-TIME EMPLOYEE, FROM MAR 1 .....	190.67
PLUMART, PERRY R	STAFF ASSISTANT .....	3,999.99
REICH, ANNE	STAFF ASSISTANT .....	3,950.00
SARITZKY, MARLENE SHARON	STAFF ASSISTANT .....	4,975.01
STIRLING, KATHLEEN A	STAFF ASSISTANT .....	633.34
VAUGHAN, WILLIAM K,JR	ADMINISTRATIVE ASSISTANT .....	15,000.00
WEAVER, GREGORY J	STAFF ASSISTANT .....	4,500.00
ZEPPENFELD, ANNE D	STAFF ASSISTANT .....	4,674.99

## **OFFICE OF THE HON. CHARLES W STENHOLM**

AUER, LOIS ANN	ADMINISTRATIVE ASSISTANT .....	11,825.01
BIERUT, MARY BETH	STAFF ASSISTANT .....	4,713.33
CLAYTON, JAMIE M	PRESS ASSISTANT, TO MAR 23 .....	6,953.55
CRAVEY, DARLA A	PART-TIME EMPLOYEE .....	696.81
GOULART, SUSAN C	COMPUTER OPERATOR .....	5,049.99
GREEN, MARY T BORER	STAFF ASSISTANT .....	4,599.99
GREEN, ROBERT RANDALL	LEGISLATIVE ASST FOR AGRICULTURE .....	7,958.34
HAUGEN, JOHN A	CHIEF LEGISLATIVE ASSISTANT .....	7,800.00
KING, ARMAN D	DISTRICT REPRESENTATIVE .....	8,060.01
LONGLEY, BILL W	OFFICE MANAGER .....	6,849.99
LUBIN, MARCUS P	STAFF ASSISTANT .....	4,824.99
OLSON, LORA	DISTRICT SECRETARY .....	4,425.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. CHARLES W STENHOLM—CONTINUED**

SCHOONMAKER, JAYNE T	STAFF ASSISTANT.....	\$1,625.01
TALLEY, ELAINE ROSE	DISTRICT AIDE.....	5,000.01
TERRELL, JAMES	STAFF ASSISTANT.....	4,599.99
TICE, REBECCA	STAFF ASSISTANT.....	5,625.00
TOBIAS, DAMON PAUL	STAFF ASSISTANT.....	4,680.00

## **OFFICE OF THE HON. LOUIS STOKES**

BOWENS, JACQUELINE DENISE	HEALTH LEGISLATIVE ASSISTANT.....	4,528.14
CAVINESS, THEOPHILUS JAMES	STAFF ASSISTANT.....	3,881.25
CHATMAN, ANNA	CASE WORKER.....	7,329.87
CONNER, JUANITA	EXEC SECTY./SENIOR CASEWORKER, TO JAN 31.....	
	CASEWORKER, FROM FEB 5.....	3,489.72
COOPER, AUSTIN RELLINS, II	LEGISLATIVE AIDE.....	3,234.39
FRIEDMAN, KATHI VALLONE	LEGISLATIVE ASSISTANT.....	5,112.90
GILBERT, JEWELL	SECRETARY.....	5,135.79
GRAY, ADRIENNE A		6,708.70
HARPER, KIMBERLY ALLISON	D.C. INTERN, TO JAN 16.....	448.00
HICKS, JACQUELINE	PART-TIME EMPLOYEE.....	1,173.18
HUMPHREY, CALVIN R	STAFF ASSISTANT, FROM MAR 1.....	
	LBJ CONGRESSIONAL INTERN, TO FEB 29.....	2,730.00
JENKINS, JACQUELYN R		5,334.70
LARKIN, JOYCE ANN	STAFF ASSISTANT.....	5,326.11
MARCELLINO, MICHAEL E	COMMUNITY RELATIONS ASSISTANT.....	6,986.25
MARSHALL, JAY ROBERT	STAFF ASSISTANT.....	4,140.00
MATUSZEWSKI, EDWARD F	PART-TIME EMPLOYEE.....	1,978.68
MIALS, RENEE HAZEL	STAFF ASSISTANT.....	3,363.75
NOKES, ARTHUR W	PART-TIME EMPLOYEE.....	2,430.52
POLLARD, DARLENE A	COMPUTER OPERATOR.....	3,105.00
SETON, LINDA KOSLEN	TO JAN 6.....	190.67
SETTOS, THEODORA C	PART-TIME EMPLOYEE, FROM FEB 7.....	1,566.00
TAYLOR, MICHAEL E	COMMUNITY AIDE.....	3,881.25
WHITE, MATTIE JOANNE	SECRETARY.....	5,880.11

## **OFFICE OF THE HON. SAMUEL S STRATTON**

BARBAGELATA, MARY E	DISTRICT SECRETARY.....	4,709.25
DEVITO, ELAINE T	CLERK.....	2,416.77
FLYNN, KATHRYN P	SECRETARY.....	2,199.39
FORBES, MICHAEL P	ADMINISTRATIVE ASSISTANT, FROM MAR 19.....	1,666.67
HAGGERTY, M BETH	SECRETARY.....	5,516.55
HELFRICH, LANA R	CASE WORKER.....	7,570.67
JACKSON, ALICE C	SECRETARY.....	3,888.51
KEHOE, DORTHY M	CLERK.....	1,448.17
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT.....	7,575.84
LESLIE, MARY B	SECRETARY, TO JAN 31.....	
	EXECUTIVE ASSISTANT, FROM FEB 1.....	11,074.93
PERKINS, KAREN E	LEGISLATIVE ASSISTANT.....	5,066.25
RHYNE, ROBERT DANIEL	STAFF ASSISTANT.....	1,399.32
SALISBURY, ELAINE	SECRETARY.....	2,846.25
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY.....	7,328.79
TAYLOR, BARBARA JEANNE	DISTRICT SECRETARY.....	4,140.00
YATES, JERRY GLENN	ADMINISTRATIVE ASSISTANT, TO JAN 3.....	414.25

## **OFFICE OF THE HON. GERRY E STUDDS**

CANNON, DELPHINE I	CHIEF LEGISLATIVE ASSISTANT.....	8,762.49
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT.....	5,692.50
FLEISCHER, ROBERT PETER	CHIEF OF STAFF/PRESS SECRETARY.....	7,500.00
FORD, STEPHEN P	DISTRICT ADMINISTRATION ASSISTANT.....	5,573.75
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE.....	7,115.49
GAZAWAY, GREGORY K	PART-TIME EMPLOYEE, FROM MAR 1.....	100.00
HARRISON, DONNA A	CASE WORKER.....	3,105.00
KOLOWITH, ANN	SECRETARY.....	5,154.99
MCCAULEY, THERESA N	CASE WORKER.....	2,128.26
MURPHY, DOROTHEA M	SECRETARY.....	3,750.00
PIKE, JEFFREY R	REGIONAL REPRESENTATIVE.....	5,186.49
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT.....	5,692.50
ROSA, DEONILDA M	CASEWORKER.....	5,288.25
SCHWADRON, STEVEN CLARK	WASHINGTON ADMIN ASSISTANT.....	9,573.75
SKOLER, ELAINE S	CASEWORKER.....	2,292.75
TOMASIA, MARIA A	CASEWORKER.....	4,140.00
TOOMEY, STEPHANIE A	CASEWORKER.....	4,657.50
TURNER, RITA M	PART-TIME EMPLOYEE.....	1,552.50
WELLS, LINDA	SECRETARY.....	5,951.25
WOODWARD, WILLIAM H	SHARED EMPLOYEE.....	1,250.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. BOB STUMP**

BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT.....	\$5,341.67
BROOKS, RUTH ANN	SECRETARY, TO JAN 31 .....	1,293.75
COMMENATOR, CARL	LEGISLATIVE ASSISTANT.....	9,787.50
DUNN, DOLORES	STAFF ASSISTANT.....	5,950.00
FISCHER, JULIA A	STAFF ASSISTANT, FROM MAR 1 .....	1,000.00
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT.....	12,060.42
LASSILA, ARLENE Y	ASSISTANT.....	9,222.92
MUNOZ, DOROTHY J	ASSISTANT.....	9,222.92
PETRELLA, MARY ELLEN	STAFF ASSISTANT.....	5,950.00
SULLIVAN, TOM M.	PROJECTS COORDINATOR.....	5,655.09
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE.....	310.50
WILLIS, LINDA J	RECEPTIONIST, TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	5,000.01

## **OFFICE OF THE HON. DON SUNDKIST**

BOWLING, BARBARA L	DISTRICT STAFF ASSISTANT.....	3,466.25
CALIFF, DELANE S	RECEPTIONIST.....	4,172.50
CASEBIER, PATRICIA L	DISTRICT STAFF ASSISTANT.....	3,500.00
DEASON, LINDA	DISTRICT SECRETARY.....	3,346.25
FRI, CAROL ANN	LEGISLATIVE CORRESPONDENT .....	4,231.25
HIGINBOTHAM, KATHLEEN K	DISTRICT STAFF ASSISTANT.....	4,122.50
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE.....	1,200.00
HURD, GWEN F	DISTRICT STAFF ASSISTANT.....	5,207.50
LOMAX, WILLIAM L	PART-TIME EMPLOYEE, FROM FEB 1 .....	2,000.00
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT.....	16,500.00
MILLER, DAPHNE H	RESEARCH ASSISTANT.....	1,811.43
MOORE, ROBERT W	LEGISLATIVE ASSISTANT.....	7,173.14
REHBEIN, PATRICIA	EXECUTIVE ASSISTANT.....	8,829.11
REINMUND, DAVID P	DISTRICT FIELD DIRECTOR.....	5,657.50
ROBINSON, MARTIN LEE	STAFF ASSISTANT.....	3,749.25
ROSS, JAMES YEISER	D.C. INTERN, FROM FEB 1 .....	1,200.00
SULLIVAN, BARBARA J	SHARED EMPLOYEE.....	1,616.25
WILLIAMS, CHRISTOPHER DALE	D.C. INTERN, TO JAN 31 .....	600.00
WILLIAMS, JOHN T	DISTRICT FIELD REPRESENTATIVE .....	3,000.00
WOOD, JOEL RAY	PRESS SECRETARY.....	6,371.00
YEOMAN, KARIN ANN	STAFF ASSISTANT, TO MAR 18.....	3,547.08

## **OFFICE OF THE HON. FOFO I.F. SUNIA**

ATUATASI, HANA F	EXECUTIVE SECRETARY .....	4,657.50
GAISOA, VALASI S	STAFF ASSISTANT.....	5,692.50
HAZELL, ROGER K	LEGAL COUNSEL.....	9,703.14
IEREMIA, FAAFETAI	ASSISTANT PROJECT COORDINATOR, FROM MAR 1 .....	708.33
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT.....	16,500.00
KASE, KEVIN P	PRESS ASSISTANT.....	6,150.41
LARSON, NANCY L	SHARED EMPLOYEE.....	5,175.00
MAGEO, MALU I	DISTRICT REPRESENTATIVE.....	5,692.50
MCDERMOTT, JOSEPH H	LEGISLATIVE ASSISTANT, FROM FEB 15 .....	3,194.44
MCMOORE, AMELIA	SECRETARY.....	2,486.04
PULA, NIKOLAO I	LEGISLATIVE ASSISTANT.....	5,692.50
ROPATI, SAVEA T	PROJECT DIRECTOR.....	3,622.50
SATAUA, SULI	STAFF ASSISTANT.....	4,657.50
SAVALI, SAVALI JR	STAFF ASSISTANT.....	6,699.38
SEIGAFO, IOELU	STAFF ASSISTANT.....	3,664.38
TAUALA, FALESIGAGO F	ASSISTANT DISTRICT MANAGER.....	3,363.75
TUUAU, MOTUSAGA T	SECRETARY.....	1,552.50
VELEGA, PAPA	PROJECT DIRECTOR, FROM FEB 1 .....	4,166.66
WICKER, ELAINE L	PART-TIME EMPLOYEE, FROM MAR 1 .....	500.00

## **OFFICE OF THE HON. AL SWIFT**

BARSON, LEONARD	LEGISLATIVE ASSISTANT.....	5,308.34
CASSIDY, MICHAEL D	STAFF ASSISTANT, TO JAN 31 .....	
	PROJECTS DIRECTOR, FROM FEB 1 .....	5,644.59
COOPER, SCOTT PRESTON	LEGISLATIVE ASSISTANT.....	5,308.34
HANIFY, DANIEL R	STAFF ASSISTANT, FROM JAN 3 .....	2,640.00
HORNBACKER, MICKEY ALAN	STAFF ASSISTANT, TO JAN 31 .....	
	RECEPTIONIST-APPT SECTY, FROM FEB 1 .....	4,246.66
JOHNSON, SCOTT MARTIN	LEGISLATIVE ASSISTANT.....	5,576.91
LEE, SARAH M	PRESS SECRETARY.....	3,874.16
MALLAHAN, M JOSEPH	PART-TIME EMPLOYEE.....	1,125.00
MANZER, JANE I	PART-TIME EMPLOYEE.....	2,508.00
MARTINEZ, MARY M	COMPUTER MANAGER.....	6,531.25
MCDONALD, CLYDE W	STAFF ASSISTANT.....	1,628.94

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. AL SWIFT—CONTINUED**

MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR.....	\$6,104.59
MULLIGAN, TERESA	LBJ CONGRESSIONAL INTERN, FROM MAR 26.....	155.00
NOEL, SARA M	RECEPTIONIST/SECRETARY.....	3,586.75
NURMI, RALPH	TEMPORARY EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	2,548.00
OKIUYE, RICHARD JIRO	STAFF ASSISTANT.....	3,981.25
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT.....	13,062.50
ROTHER, MARK DAVID	STAFF ASSISTANT.....	3,981.25
SIGLER, EVELYN DEIRDRE	LEGISLATIVE CORRESPONDENT.....	4,963.75
THIESSEN, JANET E	STAFF DIRECTOR.....	9,927.50
WAMPLER, NANCY L	PART-TIME EMPLOYEE, FROM JAN 9.....	1,093.33
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT, TO JAN 31.....	
	CONSTITUENT SERVICE WORKER, FROM FEB 1.....	3,994.34

## **OFFICE OF THE HON. MIKE SYNAR**

BALL, TERENCE LEE	DISTRICT FIELD REPRESENTATIVE.....	5,291.25
BAYLISS, KYLE	D.C. INTERN, FROM JAN 15.....	886.67
CAIN, MARGARET B	DISTRICT CASE WORKER.....	4,074.99
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM MAR 1.....	1,000.00
EMBRY, CARLOTTA EVANS	DISTRICT AIDE.....	4,136.49
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE.....	4,422.99
FOGARTY, WILLIAM	PART-TIME EMPLOYEE, TO FEB 12.....	290.00
FUDGE, ROBIN ANN	OFFICE MANAGER/APPT SECRETARY.....	4,875.00
GUSCORA, W REED	CORRESPONDENCE COORDINATOR.....	3,752.01
HARNED, LOUISE H	LEGISLATIVE CORRESPONDENT.....	3,500.01
HOLLAR, JOHN H	LEGISLATIVE ASSISTANT.....	4,500.00
JENNINGS, NORMA JEAN	STAFF ASSISTANT.....	2,484.00
KOONTZ, KIMBERLEY SUE	LEGISLATIVE CORRESPONDENT.....	3,995.99
LITTLEHALE, EARL GEOFFREY	ADMINISTRATIVE ASSISTANT.....	12,500.01
LOVOI, PAUL VINCENT	LEGISLATIVE ASSISTANT.....	5,625.00
NEWBY, LILIAN ANN	PRESS SECRETARY.....	8,499.99
PORFIDIO, MARGARET E	LEGISLATIVE ASSISTANT.....	5,625.00
RYAN, STACEY JEMINE	RECEPTIONIST, FROM FEB 13.....	1,800.00
TATE-BALL, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE.....	7,152.51
TRACY, VICKIE LEIGH	RECEPTIONIST.....	3,703.26
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST.....	10,660.26

## **OFFICE OF THE HON. ROBIN TALLON**

ALEXANDER, TERRY	FIELD REPRESENTATIVE.....	3,881.25
CARTER, RENE	PUBLIC INFORMATION DIRECTOR.....	5,951.25
COLLINS, CRYSTA H	VETERANS AFFAIRS CASEWORKER.....	3,363.75
HUGHES, CHARLES	LEGISLATIVE CORRESPONDENT.....	4,127.09
HULL, REBA S	STAFF ASSISTANT.....	3,881.25
JOSEY, DIANE M	STAFF ASSISTANT.....	3,105.00
KING, LISA	CASEWORKER.....	3,622.50
LEE, JEFF M	SENIOR FIELD REPRESENTATIVE.....	6,210.00
LOUGHIN, PATRICIA A	STAFF ASSISTANT.....	4,127.09
LOWERY, CHARLENE G	OFFICE MANAGER.....	3,105.00
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE.....	2,964.24
PATTERSON, MISSY S	DISTRICT OFFICE MANAGER.....	3,363.75
PELHAM, RICHARD T	LEGISLATIVE ASSISTANT, TO MAR 9.....	4,364.25
PERKINS, DAVID L	DISTRICT ADMINISTRATOR.....	6,727.50
PHELPS, LAURA L	DIRECTOR OF LEGISLATIVE AFFAIRS.....	6,330.64
POWER, JOYCE P	OFFICE MANAGER.....	6,210.00
REDMOND, THOMAS E	PART-TIME EMPLOYEE, FROM FEB 1.....	1,200.00
RUSH, KENNETH E	ECONOMIC DEVELOPMENT SPECIALIST.....	4,786.89
SMALLS, MARVA A	EXECUTIVE ASSISTANT.....	7,503.75
SMITH, RITA F	PART-TIME EMPLOYEE.....	3,105.00

## **OFFICE OF THE HON. THOMAS J TAUKE**

BENGFORT, RANDALL R	MEDIA DIRECTOR.....	5,916.67
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR.....	5,499.99
COBB, SALLY ANN	SECRETARY TO THE ADMIN ASST.....	3,750.00
GRIFFIN, PAMELA LOUISE	PRODUCTION ASSISTANT.....	3,750.00
HENDRIX, GLADYS P	PERSONAL SECRETARY.....	6,624.99
LAMB, CAROL JEAN	LEGISLATIVE CORRESPONDENT.....	5,375.01
MEYER, GEM E	DISTRICT ADMINISTRATOR.....	7,749.99
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON.....	4,625.01
PAULSEN, GORDON L	LEGISLATIVE ASSISTANT.....	5,375.01
PETERSON, ALAN DAVID	LEGISLATIVE ASSISTANT.....	5,375.01
SAVARY, PAUL ROBERT	CASEWORKER.....	2,499.99
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT.....	6,624.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. THOMAS J. TAUKE—CONTINUED**

SNODGRASS, CAROLE ANN	CASEWORKER.....	\$3,750.00
TALLET, CAROLYN KAY	OFFICE MANAGER.....	3,624.99
WALTON, RAYE J	SECRETARY.....	3,249.99
WHARFF, HAZEL	CASEWORKER.....	3,750.00
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT.....	11,250.00
WILLIAMS, JANE BOREMAN	LEGISLATIVE ASSISTANT.....	5,750.01

## **OFFICE OF THE HON. W. J. (BILLY) TAUZIN**

ANDRUS, RAYCHEL F	OFFICE MANAGER.....	6,327.32
BELL, PATRICK WINSTON	PART-TIME EMPLOYEE.....	2,263.41
BOICE, DONA	LEGISLATIVE CORRESPONDENT.....	4,709.97
BOURGEOIS, PEGGY T	ASSISTANT DISTRICT REPS.....	3,919.97
CHASSON, BRIAN JOSEPH	DISTRICT REPRESENTATIVE.....	8,073.00
DUPONT, RANDALL	LEGISLATIVE ASSISTANT.....	4,469.29
FERNANDEZ, WAYNE MICHAEL	DISTRICT REPRESENTATIVE.....	5,899.18
LANDRY, BONNIE EVE	DISTRICT REPRESENTATIVE.....	5,538.24
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR.....	2,310.42
MARTIN, CORNEL JAMES	LEGISLATIVE ASSISTANT.....	4,657.50
MARTIN, CYNTHIA G	RECEPTIONIST.....	3,105.00
MCSWEENEY, EILEEN	APPOINTMENTS SECRETARY, FROM MAR 17.....	661.11
PIERCE, MILDRED JERALINE	SECRETARY.....	2,842.11
SABISTON, NORMA JANE	STAFF ASSISTANT, TO JAN 8.....	
	PART-TIME EMPLOYEE, FROM JAN 9.....	3,177.73
SHAFER, MARCIA	APPOINTMENT SECRETARY, TO MAR 19.....	4,895.25
SMITH, ANNETTE L	STAFF ASSISTANT, FROM JAN 19.....	2,400.00
STILLE, EVELYN H	CASEWORK SUPERVISOR.....	6,435.63
TAYLOR, JUNE W	LEGISLATIVE ASSISTANT.....	5,464.23
VIATOR, GENORIA B		2,842.11
WILLIS, ROY WAYNE	DIRECTOR LEGISLATIVE SERVICES, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1.....	11,841.39

## **OFFICE OF THE HON. GENE TAYLOR**

BRADSHAW, SUSAN WARD	DISTRICT REPRESENTATIVE.....	6,656.25
CRUME, BONNIE JEANE	CLERK.....	4,743.42
HAMMOND, TONY	DISTRICT REPRESENTATIVE.....	9,518.07
HARRIS, DEBORAH A	SECRETARY.....	4,293.75
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT.....	13,324.26
MCDONALD, ANN	CLERK.....	7,433.48
NODLER, GARY W	CLERK.....	9,839.35
SAPP, VIRGIL N	PART-TIME EMPLOYEE.....	3,071.25
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY.....	11,546.56
WHITE, BEA	CLERK.....	4,743.42

## **OFFICE OF THE HON. ROBERT LINDSAY THOMAS**

DIXON, WANDA D	STAFF ASSISTANT.....	2,587.50
FARRELL, JUDY M	STAFF ASSISTANT.....	6,656.25
GREEN, STEPHEN S	STAFF ASSISTANT.....	11,250.00
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT.....	14,874.99
JOHNSON, GRADY, JR	STAFF ASSISTANT.....	7,762.50
LONG, KAREN FRANCINE	STAFF ASSISTANT.....	7,328.75
NEWTON, NANCY	STAFF ASSISTANT.....	4,336.88
PERSONS, WILLIE RAY	STAFF ASSISTANT.....	7,762.50
SMITH, PEGGY YATES	PART-TIME EMPLOYEE.....	1,035.00
TALMADGE, MARCIA G	STAFF ASSISTANT.....	3,105.00
WATERS, DERWARD F	STAFF ASSISTANT.....	9,056.25
WOOD, CAROL M	STAFF ASSISTANT.....	4,885.84
WOODSIDE, MILTON H, JR	STAFF ASSISTANT.....	7,762.50
YOUNG, EVE ALEXANDER	STAFF ASSISTANT.....	5,814.16

## **OFFICE OF THE HON. WILLIAM M THOMAS**

AU, WINNIE	COMPUTER MANAGER.....	3,881.25
BAGNALL, JULIANNE	DISTRICT SECRETARY.....	3,622.50
BREWER, SCOTT J	PART-TIME EMPLOYEE.....	1,800.00
CARLSON, STACY	OFFICE MANAGER.....	5,433.75
FALLGATTER, MARTHA C	FIELD AIDE, FROM FEB 1.....	3,000.00
FANUCCHI, CATHERINE A	TEMPORARY EMPLOYEE, FROM MAR 1.....	1,000.00
HILL, LAURA D	CASEWORKER.....	2,400.00
HYDE, THOMAS D	LEGISLATIVE AIDE.....	5,692.50
KRAUTER, ALLAN DAVID	PRESS SECRETARY.....	7,232.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. WILLIAM M THOMAS—CONTINUED**

LATHROP, JOHN WILLIAM	STAFF ASSISTANT.....	\$1,625.01
LUDEKE, SCOTT B	TEMPORARY EMPLOYEE, TO FEB 10.....	1,666.67
MCSHEA, MARY SUE	EXECUTIVE SECRETARY .....	5,858.33
MEDDERS, WILNA J	CASEWORKER.....	5,499.99
MULLEN, PATRICK WILLIAM	STAFF AIDE .....	3,105.00
PERRY, BRIAN H	PART-TIME EMPLOYEE .....	1,800.00
SIVESIND, JAMES A	STAFF ASSISTANT.....	3,500.01
SOFFA, SUSAN S	SECRETARY-CASE WORKER .....	4,308.24
SPURLOCK, STEVEN M	STAFF ASSISTANT.....	3,500.01
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT .....	15,950.01
WILSON, MARGUERITE LEONA	STAFF AIDE .....	2,250.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT.....	7,125.00
YEE, FAY M,JR	TEMPORARY EMPLOYEE.....	1,800.00

## **OFFICE OF THE HON. ESTEBAN EDWARD TORRES**

ALCOCK, ROBERT M	ADMINISTRATIVE ASSISTANT.....	12,600.00
ALPERSON, PHILIP P	STAFF ASSISTANT.....	6,875.01
BALANOFF, CLEM	STAFF ASSISTANT, TO JAN 31.....	1,125.00
CALDERON, THOMAS M	FIELD DEPUTY.....	6,875.01
CARTTER, MARLENE A	FIELD DEPUTY.....	5,874.99
CASSO, JAMES M	STAFF ASSISTANT.....	6,462.51
CLARK, CORALIE	FIELD DEPUTY.....	3,875.01
COHEN, NEAL M	STAFF ASSISTANT.....	6,737.49
FARKAS, DANIEL JOHN	DISTRICT MANAGER.....	10,749.99
HERNANDEZ, LETICIA	EXECUTIVE ASSISTANT .....	6,125.01
JACQUEZ, ALBERT S	STAFF ASSISTANT.....	5,124.99
MOKHTARIAN, SYLVIA	FIELD DEPUTY, FROM JAN 30.....	2,456.94
MORALES, MAURO A	FIELD DEPUTY.....	4,500.00
PFERSHY, ALYSON M	FIELD DEPUTY.....	3,500.01
ROLLMAN, EILEEN	STAFF ASSISTANT.....	3,375.00
TOMA, NANCY	STAFF ASSISTANT.....	5,750.01

## **OFFICE OF THE HON. ROBERT G TORRICELLI**

ANDERSON, BEVERLY M	CLERICAL ASSISTANT .....	1,293.75
APPRICH, MARGARET ANN	DISTRICT OFFICE MANAGER.....	3,363.75
ATKINS, ROBERT A	SPECIAL ASSISTANT .....	6,192.51
BARRY, RITA M	DIRECTOR OF CONSTITUENT SERVICES.....	5,933.76
BLAND, LIDYA E	ASST CONSTITUENT SERVICES DIRECTOR.....	3,249.99
CAMPBELL, CANDACE	PART-TIME EMPLOYEE .....	1,250.01
CRANE, DAVID C	ADMINISTRATIVE ASSISTANT .....	8,151.69
CRAWLEY, JAMES L	SPECIAL ASSISTANT.....	375.00
DURBIN, VICTORIA	PERSONAL ASSISTANT/SCHEDULER .....	7,500.00
FADER, PAUL T	ASST SCHEDULER FOR DISTRICT OPS .....	6,210.00
FOX, JAMES P	DISTRICT ADMINISTRATOR .....	8,151.69
GOLDMAN, EVAN M	PART-TIME EMPLOYEE, TO JAN 1.....	13.89
GREINER, KAREN M	RECEPTIONIST.....	3,493.26
HILL, MICHAEL D	PRESS ASSISTANT.....	6,585.00
HOCHNER, ELAINE S	SPECIAL ASSISTANT.....	776.25
HURWITZ, LYNNIE B	CONSTITUENT SERVICES ASSISTANT.....	5,933.76
KEMPNER, MICHAEL W	LEGISLATIVE DIRECTOR.....	8,151.69
LEWIS, BEATRICE	PART-TIME EMPLOYEE .....	838.74
MORGAN, JILL E	LEGISLATIVE CORRESPONDENT .....	4,506.24
PARANO, DAVID	PART-TIME EMPLOYEE .....	962.49
SNYDER, LINDA M	OFFICE MANAGER.....	6,609.99
TAUBERMAN, RICHARD	LEGISLATIVE ASSISTANT, TO MAR 16.....	4,588.50
TESTA, DENNIS G	PART-TIME EMPLOYEE .....	624.99
TOPTANI, EDWARD G	LEGISLATIVE ASSISTANT, FROM MAR 19.....	366.67

## **OFFICE OF THE HON. EDOLPHUS TOWNS**

ANDINO, CARMEN	RECEPTIONIST, FROM JAN 9 .....	2,847.23
BANKS, WILLIAM K	PART-TIME EMPLOYEE .....	2,100.84
BYRD, VALERI A	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	1,000.00
DICROCE, MARTINE M	LEGISLATIVE CORRESPONDENT, FROM JAN 9 .....	4,007.75
HALL, JACQUELINE D	RECEPTIONIST.....	4,269.39
HAMLETT, BARBARA JENELL	COMPUTER MANAGER.....	4,611.47
HEADLEY, DE COSTA	SPECIAL ASSISTANT .....	5,226.75
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT .....	8,146.25
LYNCH, GEORGIA T H	SECRETARY.....	5,175.00
MCCOLLOUGH, MELVIN	STAFF ASSISTANT.....	3,105.00
MILLER, EDWARD	CLERK.....	6,210.00
PEREZ, SAMUEL	CLERK.....	3,105.00
PILLORS, BRENDA	LEGISLATIVE ASSISTANT .....	8,146.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. EDOLPHUS TOWNS—CONTINUED**

PORTER, DIANE M	ADMINISTRATIVE ASSISTANT.....	\$10,608.75
RUBIN, LILLIAN R	PART-TIME EMPLOYEE.....	1,293.75
SENESE, SHEILA	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,000.00
SHEINKOPF, HENRY A	PRESS SECRETARY, FROM FEB 1.....	1,666.66
SMITH, CAROLYN J	EXECUTIVE ASST/PERSONAL SECTY.....	10,350.00
VELAZQUEZ, NYDIA M	CLERK.....	6,210.00
WILLIAMS, PETER M	CLERK.....	1,242.00

## **OFFICE OF THE HON. ROBERT TRAXLER**

BACHULA, GARY R	STAFF ASSISTANT.....	3,450.00
BIERLEIN, JOHN FRANCIS	STAFF ASSISTANT.....	6,099.99
BREEN, SALLY JO	STAFF ASSISTANT.....	4,341.67
EARLY, DENNIS JAMES	STAFF ASSISTANT.....	2,083.34
HARE, DONALD L	STAFF ASSISTANT.....	16,500.00
HEWITT, RUBEN D	STAFF ASSISTANT.....	4,824.99
HOFFMAN, ANN MARIE	STAFF ASSISTANT.....	4,674.99
MONDOL, RAJKUMARI	STAFF ASSISTANT, TO FEB 29.....	4,683.34
MORELLI, JEFFREY P	STAFF ASSISTANT.....	3,250.01
OPHEIM, KARL M	STAFF ASSISTANT.....	3,833.33
PORTER, PAULETTE D	STAFF ASSISTANT.....	5,341.67
ROSENTHAL, ELVA J	STAFF ASSISTANT.....	4,350.00
SCHWARTZ, DENNIS R	STAFF ASSISTANT.....	6,300.00
STRINGFIELD, SALLY ANN	STAFF ASSISTANT.....	3,250.01
SZEMRAJ, ROGER R	STAFF ASSISTANT.....	10,516.67
VOISINE, LOIS M	STAFF ASSISTANT.....	5,250.00
WOOD, MARY E	STAFF ASSISTANT, FROM MAR 7.....	1,200.00

## **OFFICE OF THE HON. MORRIS K UDALL**

BAKER, PERRY G	DISTRICT ASSISTANT.....	7,762.50
BROOKS, DAVID	TEMPORARY EMPLOYEE, FROM JAN 15 TO FEB 15.....	925.87
BROOKS, MARY C	EXECUTIVE ASSISTANT.....	4,801.38
BROWN, SHARON KAY	PRESS SECRETARY, TO JAN 31.....	2,239.05
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT.....	3,388.93
JAMES, DAVID MATTHEW	LEGISLATIVE AIDE, TO JAN 31.....	
	PRESS SECRETARY, FROM FEB 1.....	5,474.88
MASON-MOTZ, CASSANDRA J	CASEWORKER.....	3,622.50
MONTANO, MARY L	STAFF ASSISTANT.....	5,175.00
O'MALLEY, NANCY A	STAFF ASSISTANT.....	5,920.20
ONEILL, DAN J	DISTRICT ASSISTANT.....	9,283.17
ORTON, MARY CLAIRE	OFFICE MANAGER.....	4,207.50
RODRIGUEZ, MARIA TERESA	CASEWORKER.....	4,666.52
ROGERS, LORRAINE G	OFFICE MANAGER.....	4,485.00
SANCHEZ, RAMONA	TEMPORARY EMPLOYEE, FROM JAN 15 TO FEB 15.....	925.87
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE.....	5,694.96
SHYCOFF, JOAN K	PERSONAL SECRETARY.....	1,744.50
WALKER, ROBERT J	LEGISLATIVE ASSISTANT.....	9,936.00
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT.....	5,640.33

## **OFFICE OF THE HON. TIM VALENTINE**

ABRAHAM, LYNDA LEE	STAFF ASSISTANT.....	4,916.25
BISHOP, GAIL B	STAFF ASSISTANT.....	3,751.89
BLOWE, MARY HATLEY	TEMPORARY EMPLOYEE, FROM FEB 6.....	1,034.17
BOYD, ANN WATSON	STAFF ASSISTANT, TO JAN 19.....	874.00
CAMPBELL, TERRI HOLLEMAN	STAFF ASSISTANT.....	3,751.89
CASSON, GLORIA G	EXECUTIVE SECRETARY.....	7,245.00
DANIEL, TED L	ADMINISTRATIVE ASSISTANT.....	13,713.75
DENISON, LINDA F	STAFF ASSISTANT.....	6,468.75
FOUNTAIN, KATHERINE BLUE	STAFF ASSISTANT.....	4,010.76
JONES, KERRY L	PART-TIME EMPLOYEE.....	310.50
KAMERAS, DAVID H	STAFF ASSISTANT.....	5,692.50
MARTIN, PATRICIA A	STAFF ASSISTANT.....	5,175.00
MASSENBURG, SANDRA	STAFF ASSISTANT.....	3,751.89
MCKAY, KIMBERLEE J	STAFF ASSISTANT.....	3,105.00
PUCKETT, CYNTHIA J	STAFF ASSISTANT.....	900.00
RAINWATER, CHRISTINE	STAFF ASSISTANT.....	4,543.75
REICH, DAVID J	PART-TIME EMPLOYEE.....	310.50
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT.....	7,245.00
SWINDELL, ALBIN B, IV	DISTRICT ADMINISTRATOR.....	8,964.16
THOMAS, SYLVIA J	STAFF ASSISTANT, FROM MAR 14.....	708.33



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. TOM J VANDERGRIFF**

ARNOLD, ROBERT E	PRESS AIDE .....	\$7,533.75
BODENENHAMER, MARY M	APPOINTMENTS SECRETARY .....	5,289.99
CAREY, SARA NELL	DISTRICT ASSISTANT .....	3,720.00
CARPENTER, JACKIE G	DISTRICT ASSISTANT .....	3,720.00
EARLEY, ROBERT	LEGISLATIVE CORRESPONDENT, TO JAN 31 .....	1,312.50
EVANS, CATHERINE A	DISTRICT REPRESENTATIVE .....	5,540.01
GALLOWAY, MARGRET B	DISTRICT ASSISTANT .....	1,800.00
HORAN, DEBORAH L	LEGISLATIVE ASSISTANT .....	5,289.99
JENKINS, YVONNE A	DISTRICT ADMINISTRATOR .....	6,315.00
LANCASTER, CARLTON W	ADMINISTRATIVE ASSISTANT .....	12,258.75
MARTIN, JOHN T	DISTRICT ASSISTANT, TO FEB 29 .....	3,845.00
	LEGISLATIVE CORRESPONDENT, FROM MAR 1 .....	3,720.00
	DISTRICT ASSISTANT .....	6,615.00
MC MILLAN, LAQUITA J	OFFICE MANAGER .....	4,252.50
NETTLES, RUEL C	STAFF ASSISTANT .....	3,990.00
PARISI, ANDREA	LEGISLATIVE CORRESPONDENT .....	5,814.99
PREVOST, FREDERIKA J	EXECUTIVE SECRETARY .....	1,262.49
SKILLMAN, JANIS M	SHARED EMPLOYEE .....	10,683.75
STEPHENSON, ROYAL A	LEGISLATIVE DIRECTOR/COUNSEL .....	1,600.00
WHITTEN, DAVID E	DISTRICT ASSISTANT, FROM FEB 13 .....	
WIEDER, MARTY B		

## **OFFICE OF THE HON. GUY VANDER JAGT**

BOLTON, KEITH P	STAFF ASSISTANT .....	5,750.01
CROWTHER, LORRAINE D	STAFF ASSISTANT .....	3,999.99
DONOVAN, MARGARET J	PART-TIME EMPLOYEE .....	1,299.99
FAY, MAROIN L	DISTRICT STAFF ASSISTANT .....	2,124.99
GIBSON, JAMES F	CLERK .....	8,000.01
GUBACK, IRENE L	SECRETARY-RECEPTIONIST .....	9,125.01
HARJU, LORI JEAN	STAFF ASSISTANT, FROM FEB 6 .....	2,138.89
KETCHEL, TERRANCE R	LEGISLATIVE ASSISTANT .....	6,000.00
LAUX, DENISE PEARCE	STAFF ASSISTANT .....	6,875.01
MCKEEVER, LOUISE C	SECRETARY .....	2,225.01
NEDEAU, BONNIE JEAN	SECRETARY .....	2,499.99
NELSON, DAN C	DISTRICT STAFF ASSISTANT .....	6,500.01
PACK, HEATHER ANN	SECRETARY .....	4,374.99
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT .....	6,000.00
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT .....	9,843.00
TREANOR, MARGARET	PERSONAL SECTY TO MC .....	3,999.99

## **OFFICE OF THE HON. BRUCE F VENTO**

ANDERSON, MICHAEL WILLIAM	COMMUNITY LIAISON .....	2,566.67
CANADA, RENEE E	PART-TIME EMPLOYEE, TO FEB 29 .....	600.00
COSTELLO, MARILYN M	CASE WORKER .....	4,925.01
DALY, MARY ANN	SCHEDULER .....	4,749.99
DENNIS, MICHAEL FREDERICK	LEGISLATIVE AIDE .....	2,400.00
FARNELL, ALLAN	D.C. INTERN, FROM JAN 5 TO JAN 31 .....	520.00
FRANCISCO, STEPHEN R	LEGISLATIVE ASSISTANT .....	4,550.01
GEER, SHIRLEY M	COMMUNICATIONS DIRECTOR .....	9,924.99
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT .....	5,250.00
HEALY, ROBERT L JR	PART-TIME EMPLOYEE .....	1,500.00
JOYCE, CATHERINE CLEAR	SECRETARY .....	2,775.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT .....	6,999.99
MCCARTNEY, CHARLENE A	LEGISLATIVE ASSISTANT .....	6,150.00
MERKOWITZ, DAVID R	STAFF ASSISTANT, FROM MAR 1 .....	300.00
PHARR, L DIANE	RECEPTIONIST, FROM JAN 23 .....	1,360.00
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT .....	9,999.99
ROSSITER, CALEB S	PART-TIME EMPLOYEE, FROM MAR 1 .....	300.00
SCHERTLER, MARY THERESA	ADMINISTRATIVE ASSISTANT .....	11,925.00
SENG, KATHRYN A	PART-TIME EMPLOYEE, FROM FEB 1 .....	650.00
STOPPEL, SALLY JEAN	SECRETARY .....	4,925.01
TIEMANN, MARY E	D.C. INTERN, FROM FEB 1 .....	1,200.00
UNGER, CAROL JEAN	EXECUTIVE SECRETARY .....	5,300.01
WASON, LINDA LOUISE	SECRETARY-RECEPTIONIST .....	3,750.00

## **OFFICE OF THE HON. HAROLD L VOLKMER**

ANDERSON, KATHLEEN H	DISTRICT STAFF ASSISTANT .....	3,450.00
DECOSTER, TIMOTHY PAUL	STAFF ASSISTANT .....	6,849.99
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY .....	4,350.00
FREDERICK, JEANNE P	STAFF ASSISTANT .....	6,450.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY .....	6,300.00
GREWACH, LARRY DAVID	PRESS SECRETARY .....	9,000.00
HENDRICKS, JACQUELINE	SECRETARY .....	5,949.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. HAROLD L VOLKMER—CONTINUED**

HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST .....	\$5,625.00
PATTERSON, ELLA B	STAFF ASSISTANT.....	5,525.01
PAUL, JAMES H	TEMPORARY EMPLOYEE, TO FEB 29.....	
	STAFF ASSISTANT, FROM MAR 1 .....	3,000.00
PFaff, BETTY LOU	DISTRICT OFFICE ASSISTANT.....	4,350.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY.....	3,750.00
POLITTE, THOMAS O	DISTRICT STAFF ASSISTANT.....	3,250.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT.....	3,000.00
SCHLOMAN, CHERRY	STAFF ASSISTANT.....	4,350.00
SPURLING, JAMES SHANNON	ADMINISTRATIVE ASSISTANT.....	9,225.00
VIORIEL, LEE J	DISTRICT OFFICE MANAGER.....	9,999.99

## **OFFICE OF THE HON. BARBARA F VUCANOVICH**

ATWATER, ERIN S	LEGISLATIVE ASSISTANT, FROM FEB 4 .....	3,800.00
BECKER, BRENDA L	D.C. INTERN, FROM FEB 1 .....	1,481.34
BROWN, DOROTHY J	PART-TIME EMPLOYEE .....	900.00
BROWN, SHIRLEE G	PART-TIME EMPLOYEE .....	1,681.89
DELAUER, GENEVE	STAFF ASSISTANT.....	4,131.24
GILBERT, HEATHER	D.C. INTERN, FROM FEB 1 .....	1,481.34
GRAY, SALLY	LEGISLATIVE AIDE, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	4,907.49
HILL, OLIVE M	REGIONAL REPRESENTATIVE .....	4,907.49
LIKINS, TONY	ADMINISTRATIVE ASSISTANT.....	12,161.25
LUDWIG, NORMAN E	REGIONAL REPRESENTATIVE .....	4,657.50
MACKAY, WILLIAM S	LEGISLATIVE AIDE, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	4,657.50
MARTELLE, ACEL RALPH	DISTRICT MANAGER.....	10,350.00
MCILLICUDDY, MARY A	STAFF ASSISTANT.....	4,140.00
MULLIGAN, VIRGINIA B	STAFF ASSISTANT.....	4,131.24
PATMON, PATRICIA ANN	STAFF ASSISTANT.....	4,657.50
RAMOS, ANNETTE Z M	STAFF ASSISTANT.....	3,105.00
TROY, JACKIE R	OFFICE MANAGER.....	8,137.50
WALTHER, NANCY E	STAFF ASSISTANT, FROM JAN 16.....	2,500.00
WEBER, JAMES D	PRESS SECRETARY .....	7,620.00
WHITE, JESSIE ELIZABETH F	REGIONAL REPRESENTATIVE .....	5,175.00

## **OFFICE OF THE HON. DOUGLAS WALGREN**

COLLINS, COLLEEN M	RECEPTIONIST .....	3,565.84
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT .....	5,982.51
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT .....	11,000.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE .....	6,482.49
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT .....	9,732.51
GIORGETTI, NELLO ORLANDO	SPECIAL PROJECT .....	2,849.70
JAQUES, MILTON	.....	1,500.00
LONERGAN, CAROL	STAFF ASSISTANT.....	5,982.51
LUPICA, CARMELA	SHARED EMPLOYEE, FROM MAR 1 .....	500.00
MCCORMICK, MARGARET MARY	LEGISLATIVE ASSISTANT .....	5,232.51
MCFALLS, MAUREEN	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	2,544.17
MILLER, GLENN R	DISTRICT COORDINATOR.....	8,732.49
RAMNARINE, JUDITH	LEGISLATIVE TYPIST .....	4,232.49
SEDLAK, ANNE M	RECEPTIONIST, FROM MAR 1 .....	1,000.00
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR.....	8,982.51
SZABAT, RONALD PAUL	LEGISLATIVE AIDE/MAIL COORD .....	4,857.51
ZACCHERO, MARY JO	LEGISLATIVE AIDE .....	5,732.49

## **OFFICE OF THE HON. ROBERT S WALKER**

CARROLL, LYNN H	PART-TIME EMPLOYEE .....	1,749.99
CHAPLINE, CYNTHIA ANN	SENIOR CASEWORKER .....	4,749.99
DIOSEGY, ROSEMARIE A	CLERK.....	2,124.99
FOGAL, KIM DENISE	LEGISLATIVE ASSISTANT .....	6,125.01
HANCOCK, BETH ANN	SPEC ASST-COMMNCIONS & RESEARC.....	5,000.01
HOWARD, JOHN WESLEY	SENIOR LEGISLATIVE ASSISTANT.....	6,624.99
HOWARD, KELLY J.R.	CASEWORKER.....	4,125.00
KERCHER, CARROLL E	SECRETARY.....	3,375.00
MCCANTOGNINI, ANNE M	RECEPTIONIST .....	3,000.00
MCGETTIGAN, MARISA ANNETTE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29.....	600.00
MIGDOM, ALEX	SPEC ASST FOR FIELD REPRESENTATION .....	5,250.00
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT .....	8,124.99
PHILLIPS, MARC T	DISTRICT ADMIN ASSISTANT.....	8,000.01
SCRUGGS, NANCY W	PERSONAL SECRETARY.....	6,750.00
SONNTAG, WILLIAM A JR	SPECIAL ASST FOR CONSUMER AFFAIRS .....	4,749.99
STRICKLER, CATHERINE E	SECRETARY.....	4,500.00
YOUNG, DAVID M	LEGISLATIVE CORRESPONDENT .....	3,624.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES, FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. WES WATKINS**

BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE .....	\$5,600.01
BOLLINGER, MARILYN SUE	DISTRICT OFFICE MANAGER .....	3,450.00
BROWN, GLENDA BETH	STAFF ASSISTANT .....	3,300.00
CHITWOOD, KATHLEEN MCBEE	DISTRICT OFFICE MANAGER .....	3,900.00
COOMBS, TED	LEGISLATIVE DIRECTOR .....	10,500.00
COOPER, WANDA KAY	PART-TIME EMPLOYEE .....	1,650.00
DELGROSSO, BARBARA KAY	STAFF ASSISTANT .....	4,575.00
HANNA, JEANETTE	STAFF ASSISTANT .....	3,975.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT .....	300.00
KREIS, PHYLLIS	EXECUTIVE ASSISTANT .....	6,900.00
MARCHE, EVONNE	STAFF ASSISTANT .....	3,750.00
MOON, REGINA LEE	PRESS ASSISTANT .....	3,975.00
RAY, EMILY KATHLEEN	LEGISLATIVE ASSISTANT .....	6,150.00
STORM, MARILYN J	SPECIAL ASSISTANT .....	7,800.00
TSUTRAS, FRANK G	SHARED EMPLOYEE .....	3,000.00
WHITWORTH, LYNDA L	DISTRICT ADMINISTRATOR .....	7,200.00
WILLIAMS, KATHRYN A	PART-TIME EMPLOYEE .....	2,349.99
WILSON, PHYLLIS DARLENE	DISTRICT OFFICE MANAGER .....	3,900.00
WOOLLEY, BARBARA DRUMMOND	STAFF ASSISTANT .....	4,575.00

## **OFFICE OF THE HON. HENRY A WAXMAN**

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT/SECRETARY .....	5,328.18
DELGADO, PATRICIA COUFAL	LEGISLATIVE CORRESPONDENT .....	5,043.75
DONAHUE, SHARON MAUREEN	RECEPTIONIST/SECRETARY .....	3,312.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT .....	11,154.67
FARMER, DEANN G	MACHINE OPERATOR .....	3,881.25
GARRETT, PATRICIA J	SPECIAL ASSISTANT .....	4,398.75
HOFFMAN, BURTON	ADMINISTRATIVE ASSISTANT .....	14,231.25
LANINI, KATHLEEN L	RECEPTIONIST .....	3,441.39
LUCEY, NORA	OFFICE MANAGER .....	9,056.25
SHIMABUKURO, KEIKO	COORDINATOR .....	10,093.34
SIEGEL, HELEN H	SPECIAL ASSISTANT .....	5,464.80
STROUP, STEPHEN JOHN	SPECIAL ASSISTANT .....	4,348.00
SVOBODA, CAROL	LEGISLATIVE CORRESPONDENT .....	4,243.50

## **OFFICE OF THE HON. JAMES WEAVER**

BLIKSTAD, JENNIFER SUSAN	CASE WORKER .....	4,550.00
CUMMINS, LENORE	RECEPTIONIST .....	1,400.00
DEUTSCH, PAMELA J	STAFF ASSISTANT .....	3,600.00
DIZNEY, NANCY TELLIS	CASEWORKER .....	4,400.00
EACHUS, RONALD L	PRESS AIDE .....	6,600.00
JOHNSON, BERN ARTHUR	STAFF AIDE .....	4,650.00
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT .....	5,600.00
LYNCH, MARGARET M	PERSONAL SECRETARY .....	5,000.00
MARKER, DOUGLAS R	STAFF ASSISTANT .....	3,700.00
MCGINN, MIKE	PART-TIME EMPLOYEE, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 .....	3,750.00
OLSON, LAURA MAXINE	PART-TIME EMPLOYEE .....	1,500.00
PIERCE, NANCY ELLEN	CASEWORKER, FROM MAR 1 .....	1,350.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT .....	12,200.00
RUTLEDGE, ROBERT WOOD	COMMUNICATIONS DIRECTOR .....	7,350.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY .....	5,900.00
SHIBLEY, GAIL ROSE	STAFF AIDE .....	5,500.00
SKILLMAN, MARDEL CHINBURG	STAFF ASSISTANT, TO JAN 15 .....	1,500.00
STEFFENSON, JOHN R	PART-TIME EMPLOYEE, TO JAN 31 .....	
	PART-TIME EMPLOYEE, FROM MAR 1 .....	800.00
URBAN, ANNE I	STAFF ASSISTANT, FROM MAR 19 .....	500.00
WOOTEN, CYNTHIA	STAFF ASSISTANT .....	5,600.00

## **OFFICE OF THE HON. VIN WEBER**

ASHMORE, THERESA HENTGES	STAFF ASSISTANT .....	4,500.00
BERRAU, MARILYN J	SECRETARY/RECEPTIONIST, TO MAR 12 .....	2,800.01
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, FROM FEB 1 .....	2,000.00
CREWS, GRACE L	SHARED EMPLOYEE .....	1,749.99
DILLENBURG, MARY JO	STAFF ASSISTANT .....	4,550.01
EASTEP, LAURIE A	COMPUTER MANAGER, FROM FEB 16 .....	2,125.00
ECKSTROM, MILTON GORDON	DISTRICT AIDE .....	6,000.00
ERICKSON, CHERYL L	RECEPTIONIST .....	2,499.99
FOLLMER, SALLY E	PRESS SECRETARY .....	5,208.34
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE, TO FEB 10 .....	3,055.56
HEALY, LAURA M	COMPUTER OPERATOR, TO FEB 15 .....	2,375.00
HOLKER, SHEILA LOUISE	DISTRICT AIDE .....	4,250.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. VIN WEBER—CONTINUED**

JOHNSON, TODD D	CASEWORKER-FIELD REPRESENTATIVE, FROM MAR 1 .....	\$1,250.00
KIESNER, LADONNA M	RECEPTIONIST .....	3,875.00
KOSHENINA, PAULETTE	TEMPORARY EMPLOYEE, FROM FEB 13 .....	1,280.00
MECKS, JOHN	DISTRICT ADMINISTRATIVE AIDE .....	11,250.00
OURADA, MARK NICHOLAS	CASE/FIELD WORKER, TO JAN 31 .....	1,416.67
ROBERTS, CHRISTINE	DISTRICT AIDE .....	4,500.00
SWINEHART, LEONARD	ADMINISTRATIVE AIDE .....	13,749.99
WATKINS, JILL CARRIE	OFFICE MANAGER .....	5,499.99
WITMER, PATRICK J	LEGISLATIVE DIRECTOR, FROM MAR 1 .....	2,166.67
WOLAK, AMY MARIE	LEGISLATIVE CORRESPONDENT .....	4,500.00

## **OFFICE OF THE HON. TED WEISS**

AGID, HELEN ANN	STAFF ASSISTANT .....	3,622.50
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT .....	7,296.75
DOMB, MINDY E	STAFF ASSISTANT .....	4,075.26
FLEMING, PATRICIA S	ADMINISTRATIVE ASSISTANT .....	12,937.50
GODEK, CHRISTINE	SPECIAL ASSISTANT .....	6,468.75
GOTTLIEB, JAMES R	COUNSEL .....	300.00
GUTSTEIN, MARK	LEGISLATIVE ASSISTANT .....	3,363.75
HERMAN, NORMA	ASSOCIATE DISTRICT ADMINISTRATOR .....	6,986.25
HIRSCHOFF, PAULA MARIE	LEGISLATIVE ASSISTANT .....	6,080.49
KNOBLOCH, KEVIN T	PRESS SECRETARY .....	4,269.24
LONG, EDWARD R	LEGISLATIVE ASSISTANT .....	5,175.00
MERLINO, JAMES	PART-TIME EMPLOYEE .....	1,200.00
MORIK, HELEN K	DISTRICT ADMINISTRATOR .....	7,374.24
O'BRIEN, ANN ELIZABETH	STAFF ASSISTANT .....	3,363.75
ORTIZ, EDWIN	STAFF ASSISTANT .....	4,140.00
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT .....	4,565.42
VANBURKIRK, KAREN	LEGISLATIVE ASSISTANT .....	3,363.75
WALLACH, ELLEN	SR CASE WORKER .....	6,727.50

## **OFFICE OF THE HON. ALAN WHEAT**

BROADAWAY, MARGARET E	ADMINISTRATIVE ASSISTANT .....	12,620.00
BROWN, DOLORES L	EXECUTIVE ASSISTANT .....	9,773.75
FLYNN, THOMAS P	PRESS ASSISTANT .....	5,116.25
FRUGGIERO, CHRISTINE	STAFF ASSISTANT, FROM MAR 1 .....	100.00
GELISSEN, PETER T	LEGISLATIVE ASSISTANT, FROM MAR 5 .....	1,444.44
HARRIS, STEPHANIE L	ASSISTANT CASEWORKER .....	3,881.25
HORTON, BRENDA J	EXECUTIVE ASSISTANT .....	5,175.00
JAGER, CHARLES D	STAFF ASSISTANT .....	3,105.00
KANE, RONDALYN S	SHARED EMPLOYEE, FROM FEB 1 .....	600.00
KELLEY, J MICHAEL	ASSISTANT CASEWORKER .....	3,492.99
KENDALL, DEBORAH A	CASEWORKER .....	5,892.50
LYNCH, JOSEPH A JR	PART-TIME EMPLOYEE, TO JAN 31 .....	2,646.88
MANGUAL, BERNADETTE LEE	STAFF ASSISTANT, FROM FEB 1 .....	3,105.00
MYERS, ROBIN	OFFICE MANAGER, TO FEB 15 .....	600.00
OLMSTED, JOHN SHELDON	PART-TIME EMPLOYEE, FROM FEB 1 .....	1,600.00
PORTER, DARREK C	CASEWORKER .....	3,958.33
ROACH, ANGELA	TEMPORARY EMPLOYEE, TO JAN 31 .....	1,035.00
ROANE, LELAND B	STAFF ASSISTANT, TO JAN 31 .....	1,000.00
SUCKMAN, DANIEL STEVEN	DISTRICT DIRECTOR .....	7,762.50
TESORIERO, GINA MARIE	ASSISTANT CASEWORKER .....	3,492.99
THAYER, DIANE M	PART-TIME EMPLOYEE, FROM MAR 1 .....	100.00
THOMPSON, SHEILA LEA	ASSISTANT CASEWORKER .....	3,487.91
WILSON, DONNA M	RECEPTIONIST .....	3,105.00
WINDSOR, REBECCA A	COMPUTER OPERATOR .....	4,269.24

## **OFFICE OF THE HON. G WILLIAM WHITEHURST**

BERNAY, MITCHELL A	STAFF ASSISTANT .....	3,363.75
BUSHNELL, DAVID J	PRESS ASSISTANT .....	6,986.25
BUTLER, JUDITH A	APPOINTMENTS SECRETARY .....	5,542.28
HARRISON-WALTER, L RANDY	SECRETARY .....	3,664.38
HOFMAN, STEVEN	SHARED EMPLOYEE .....	758.75
HORNE, JOAN H	DISTRICT CASE WORKER .....	4,170.22
HOWLE, MORLEY J	CONST SERVICE OFFICE MANAGER .....	6,538.41
LITALIEN, ROSEMARY S	OFFICE MANAGER .....	10,576.47
LUSTIG, TRACY ALLISON	SECRETARY .....	3,664.38
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT .....	13,482.09
MANDEL, EILEEN D	CONST SERVICE OFFICE MANAGER .....	6,538.41
PERRY, GWENDLYN GALE	MILITARY LIAISON ASSISTANT .....	7,895.84
TAYLOR, PERRIE J	D.C. INTERN, FROM MAR 19 .....	320.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. G WILLIAM WHITEHURST—CONTINUED**

VOLZ, SANDRA G	DISTRICT CASE WORKER.....	\$4,170.22
WOOTEN, DONNA TOWERS	SENIOR CASEWORKER.....	7,415.00

## **OFFICE OF THE HON. CHARLES WHITLEY**

BARKER, HOWARD R	OFFICE MANAGER.....	12,937.50
BELL, VIRGINIA H	DIST OFF SECTY.....	4,687.50
CARR, NAOMI SUSAN	CASE WORKER.....	5,562.51
HEPLER, DAVID W	RESEARCH AIDE.....	5,250.00
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE, TO FEB 29.....	2,587.50
KNOWLES, RODNEY	PART-TIME EMPLOYEE.....	1,811.25
KNOWLES, RODNEY	ADMINISTRATIVE ASSISTANT.....	14,878.14
KNOWLES, RODNEY	SECRETARY.....	5,625.00
KNOWLES, RODNEY	COORDINATOR.....	9,832.50
KNOWLES, RODNEY	COMMUNICATIONS ASSISTANT.....	8,000.01
KNOWLES, RODNEY	PERSONAL SECRETARY.....	8,280.00
KNOWLES, RODNEY	STAFF ASSISTANT.....	6,000.00

## **OFFICE OF THE HON. BOB WHITTAKER**

BARNES, MARCIA L	STAFF ASSISTANT, FROM FEB 6.....	1,986.11
CAMPION, KATHLEEN J	COMPUTER SPECIALIST, TO FEB 9.....	2,545.83
DECKER, CAROL JOY	DISTRICT ADMINISTRATOR.....	3,750.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT.....	6,624.99
HILL, KRINTZ ELAINE	RECEPTIONIST/SECRETARY.....	3,875.01
KUHN, HERB B	LEGISLATIVE ASSISTANT.....	5,874.99
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR.....	5,499.99
MOONEY, ROBBY A	LEGISLATIVE ASSISTANCE.....	9,249.99
NORIEGA, ROGER F	PRESS SECRETARY/RESEARCH ASSISTANT.....	5,499.99
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT.....	13,125.00
PIKE, JANET M	EXECUTIVE SECRETARY.....	8,499.99
POWERS, ALFRED JR	STAFF ASSISTANT.....	4,875.00
ROSENCRANS, ELIZABETH A	STAFF ASSISTANT.....	3,749.99
VANDERVELDE, LINDA JEAN	DISTRICT ADMINISTRATOR.....	2,874.99
WHITLOCK, IRENE	DISTRICT ADMINISTRATOR.....	1,625.01

## **OFFICE OF THE HON. JAMIE L WHITTEN**

ALBERT, SHIRLEY M	SECRETARY.....	9,450.00
AVENT, MURRAY	CLERK.....	5,000.01
BALLARD, MARA WILNA	CLERK.....	4,800.00
BISHOP, MARION F	ASSISTANT.....	15,950.01
FLEMING, TERESA	CLERK.....	4,650.00
FOSTER, JUDITH E	CLERK.....	5,000.01
GEORGE, CHARLES M	CLERK.....	1,500.00
HAYS, ISABELLE W	STAFF ASSISTANT.....	3,450.00
LAMB, PEGGY C	CLERK.....	3,999.99
LAZENBY, NANCY GORDON	CLERK.....	6,249.99
MARSHALL, LYNN B	CLERK.....	5,000.01
PARKER, LAURA ROSS	CLERK.....	5,300.01
SEIGLER, SARA LOU	CLERK.....	4,625.01
TURMAN, HELEN G	CLERK, FROM FEB 6.....	2,215.27

## **OFFICE OF THE HON. LYLE WILLIAMS**

ATTILIS, MARY SHAN	SECRETARY-RECEPTIONIST.....	3,750.00
BASIC, CARL ANTHONY	PRESS SECRETARY.....	1,250.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE, TO JAN 31.....	2,906.45
BERNARD, ANTHONY ROGER	DISTRICT AIDE.....	5,041.67
BERNARD, ELIZABETH ANN	PART-TIME EMPLOYEE.....	3,175.52
BOWSER, DONALD CHARLES	DISTRICT AIDE.....	5,041.67
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE.....	8,729.57
FIRE, CAROL ANN	DISTRICT AIDE.....	1,500.00
KING, MARILYN LOUISE	AIDE.....	4,166.67
KNECHT, F WILSON	DISTRICT YOUTH COORDINATOR.....	1,400.00
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE.....	3,163.33
MILICH, MARTIN J	ADMINISTRATIVE ASSISTANT-WASH.....	9,711.79
PHIFER, GLORIA JEAN	SECRETARY-RECEPTIONIST.....	2,925.52
PHILLIPS, ROBERT WARDEN	PART-TIME EMPLOYEE.....	8,250.01
RUBENSTEIN, VICTOR SAMUEL	DISTRICT STAFF AIDE.....	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT.....	10,826.72
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST.....	2,925.52
STANLEY, SUSAN ELIZABETH	CASEWORKER.....	6,250.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. LYLE WILLIAMS—CONTINUED**

TARASI, BEVERLY	SECRETARY RECEPTIONIST.....	\$2,925.52
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE .....	3,000.00
WELLMAN, JOHN L	PART-TIME EMPLOYEE .....	1,500.00
ZAKRAJEK, BELINDA JO	.....	2,925.52

## **OFFICE OF THE HON. PAT WILLIAMS**

ANDERSON, MICHAEL	PART-TIME EMPLOYEE .....	300.00
BLAIR, DAVID ALEXANDER JR	FIELD REPRESENTATIVE .....	2,437.50
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT .....	6,598.14
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE .....	2,384.13
DUFFY, PATRICK EDWARD	FIELD REPRESENTATIVE .....	458.34
FLANAGAN, MARY B	PERSONAL ASSISTANT/OFFICE MANAGER .....	9,956.89
GARWOOD, S GRAY	LEGISLATIVE ASSISTANT .....	9,596.25
HADLEY, ANTHONY LEE	PRESS ASSISTANT/LEGISLATIVE ASST .....	6,080.64
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE .....	4,916.25
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE .....	4,398.75
KAISER, ELIZABETH PAULA	SECRETARY, TO MAR 16 .....	3,605.26
KING, LINDA J	FIELD REPRESENTATIVE .....	5,563.14
LAMSON, JOSEPH D	FIELD REPRESENTATIVE .....	6,662.82
MCKEE, MARGARET ANN	RECEPTIONIST .....	4,010.64
NELSON, JOANNE	FIELD REPRESENTATIVE .....	4,631.64
NOONAN, ARTHUR JOHN	LEGISLATIVE ASSISTANT .....	6,598.14
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE .....	4,916.25
THOMPSON, MARY COLLEEN	COMPUTER OPERATOR .....	4,398.75
VAN DINE, LORRAINE A	PART-TIME EMPLOYEE .....	2,023.34
WESCOTT, MARY AINSWORTH	LEGISLATIVE AIDE .....	5,563.14
WILSON, SHEENA M	FIELD REPRESENTATIVE .....	5,485.50

## **OFFICE OF THE HON. CHARLES WILSON**

BEZANSON, CAROL SMITH	DISTRICT ASSISTANT, TO JAN 31 .....	1,750.00
BUNDY, AGNES J	LEGISLATIVE ASSISTANT .....	7,500.00
BUTLER, NORMA MAE	DISTRICT ASSISTANT .....	5,375.01
CARR, SUSAN	LEGISLATIVE ASSISTANT .....	8,750.01
GOODLING, JUDITH L	DISTRICT OFFICE MANAGER .....	4,833.34
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER .....	4,875.00
KRAMER, SANDRA S	LEGISLATIVE ASSISTANT, FROM FEB 1 TO MAR 11 .....	4,555.55
LANG, ELAINE LOUISE	LEGISLATIVE CORRESPONDENT .....	5,499.99
MCINTOSH, LINDA L	ADMINISTRATIVE/CASE WORKER .....	6,000.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANCE .....	290.34
PHILLIPS, PEGGY ANN	CASE WORKER, TO FEB 21 .....	3,116.66
SIMONS, CAROL	EXECUTIVE SECRETARY .....	6,500.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	3,450.00
STANFIELD, D'ANNA K	DISTRICT ASSISTANT, FROM MAR 1 .....	2,333.33
TRITES, AMY S	OFFICE MANAGER .....	8,499.99
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR .....	10,624.99
WHITE, LORI	RECEPTIONIST, FROM FEB 1 TO MAR 15 .....	3,022.22
WILLIAMS, ZANDRA R	SECRETARY .....	4,250.01

## **OFFICE OF THE HON. LARRY WINN JR**

BERGMAN, EVALIE	SECRETARY .....	5,627.82
BOND, JOHN PATRICK	LEGISLATIVE ASSISTANT .....	4,657.50
BOND, RICHARD L	.....	16,500.00
ELDER, NAN ORR	.....	12,261.39
FINLEN, KATHLEEN A	PRESS SECRETARY .....	4,657.50
HUNDLEY, SUSAN ANN	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	1,666.67
KOOPMAN, DOUGLAS LEE	LEGISLATIVE AIDE .....	5,175.00
LAMENDOLA, ANNA L	LEGISLATIVE AIDE .....	7,762.50
LONDON, MARY COBB	RECEPTIONIST .....	3,363.75
PHILLIPS, LORI A	CASE WORKER .....	3,622.50
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT .....	7,115.64

## **OFFICE OF THE HON. TIMOTHY E WIRTH**

BULLING, LARRY DEAN	LEGISLATIVE ASSISTANT .....	4,940.01
CATON, CARY K	ADMINISTRATIVE ASSISTANT .....	16,500.00
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT, FROM MAR 8 TO MAR 14 .....	1,016.23
COFFIN, STEVEN JOHN	LEGISLATIVE ASSISTANT .....	5,720.01
CONDON, BRIAN	PART-TIME EMPLOYEE .....	2,416.66
CORDERO, JEANNINE M	STAFF ASSISTANT .....	3,249.99
CUNNINGHAM, GARY A	LEGISLATIVE ASSISTANT .....	5,199.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. TIMOTHY E WIRTH—CONTINUED**

DIMAS, ELIZABETH E	STAFF ASSISTANT.....	\$4,475.01
DRAKE, CATHRYN MARIE	STAFF ASSISTANT.....	3,466.67
FAM, MARK	OFFICE MANAGER.....	3,900.00
FORD, DOUGLAS D	PART-TIME EMPLOYEE, TO JAN 31.....	1,000.00
JONES, CHERRY RUE	STAFF ASSISTANT.....	3,306.24
JONES, KATHARINE F	PART-TIME EMPLOYEE.....	1,500.00
LOPEZ, ROSE ANN	STAFF ASSISTANT.....	3,249.99
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE.....	11,250.00
NOUN, BEVERLY BRAZIER	STAFF ASSISTANT.....	3,150.00
PLATT, SUSAN S	STAFF ASSISTANT.....	5,199.99
SAYER, JAMES R	PART-TIME EMPLOYEE.....	1,500.00
SCOTT, GREGORY M	STAFF ASSISTANT.....	3,026.49
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER.....	3,750.00
WEIL, LINDA	STAFF ASSISTANT.....	3,249.99

## **OFFICE OF THE HON. ROBERT E WISE JR**

CASDORPH, SANDRA KAE	SECRETARY.....	3,697.50
CLARKE, ELLEN NELSON	CASEWORKER.....	4,488.00
COBB, THERESA M	COMPUTER MANAGER.....	6,120.00
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANCE.....	6,375.00
EBELL, VICTORIA LOUISE	RECEPTIONIST.....	3,355.58
EDWARDS, JOYCE G	CASEWORKER/OFFICE MGR.....	6,120.00
GODOWN, LEE R	CHIEF LEGISLATIVE ASSISTANT.....	5,865.00
GOODMAN, NAOMI B	LEGISLATIVE ASSISTANT.....	3,875.01
HILL, PATRICIA A	STAFF ASSISTANT.....	3,249.99
LEE, DOROTHY JEAN	SENIOR CITIZEN COORDINATOR.....	1,250.01
MCGINN, DANIEL G	ADMINISTRATIVE ASSISTANT, FROM JAN 5.....	9,813.00
MORGAN, DONALD R	DISTRICT ASSISTANT.....	7,650.00
MORGAN, LUCILLE FOX	LEGISLATIVE ASSISTANCE.....	6,504.00
MORRIS, JANICE L	LEGISLATIVE ASSISTANT.....	3,875.01
POSEY, BARBARA K	CASEWORKER.....	6,120.00
SCOTT, BETTY A	PART-TIME EMPLOYEE, TO JAN 31.....	1,666.67
SEVIER, COLETTE M	EXECUTIVE ASSISTANT/OFFICE MANAGER.....	5,610.00
SPLAINE, ERIN ELIZABETH	RECEPTIONIST, FROM FEB 15.....	1,597.23
SQUIRE, ELIZABETH R	SPECIAL ASSISTANT.....	4,658.34

## **OFFICE OF THE HON. FRANK R WOLF**

BENNETT, NANCY CRAIG	SENIOR ASSISTANT.....	6,539.13
BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR.....	7,589.91
BOLICK, STEPHANIE CORINNE	ADMINISTRATIVE ASSISTANT.....	12,678.75
BONEY, SARA J	SENIOR LEGISLATIVE ASSISTANT.....	6,468.75
BOYLE, JAMES A	LEGISLATIVE PRESS ASSISTANT.....	7,633.14
COOK, MARY ANN	CONSTITUENT SERVICES ASSISTANT.....	2,199.39
DINGMAN, JEFFREY	SHARED EMPLOYEE.....	388.14
FULCHER, THOMAS MONTAGUE, JR	SPECIAL ASSISTANT.....	5,007.30
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT.....	4,355.76
HERRITY, THOMAS MORE	JR LEGISLATIVE ASSISTANT.....	3,613.75
HORNESS, DEBORAH ANNETTE	RECEPTIONIST.....	3,622.50
HUGHES, CAROL	LEGISLATIVE ASSISTANT.....	4,997.49
JENKINS, LAURIE VIRGINIA	PUBLIC AFFAIRS ASSISTANT.....	4,419.45
KORFONTA, STEPHEN A	PART-TIME EMPLOYEE.....	2,220.09
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT.....	5,231.34
MORSE, ROGER	COMPUTER OPERATOR.....	2,570.00
PFEIFFER, RITA ANN	SPECIAL ASSISTANT.....	7,179.81
ROLLINS, LINDA M	PART-TIME EMPLOYEE.....	1,748.49
SHAFFRON, JENNIFER JANET	LEGISLATIVE COMMUNICATION DIRECTOR.....	7,762.50
WILKINS, STILES ARTZ	PART-TIME EMPLOYEE.....	1,681.89

## **OFFICE OF THE HON. HOWARD WOLPE**

BARAKA, JEANNE NETFA	ACTING DISTRICT ADMINISTRATOR.....	7,537.50
BLANCHARD, BARBARA E	STAFF ASSISTANT.....	3,363.75
BORSOS, JOHN R	PART-TIME EMPLOYEE.....	1,681.89
CASTLE, SHARON IRENE	STAFF ASSISTANT.....	4,010.64
DUFF, DELORES A	OFFICE MANAGER.....	4,786.89
ELLS, ROBERT HOWARD	ACTING ADMINISTRATIVE ASSISTANT.....	10,350.00
ENGLISH, AINO KATHRYN	LEGISLATIVE ASSISTANT.....	4,786.89
GOOLS, STEPHEN JAMES	PRESS SECRETARY.....	5,692.50
HOBBS, JANEENE	STAFF ASSISTANT.....	3,622.50
HOLDEN-MYATT, PATRICIA A	ACTING DISTRICT REPRESENTATIVE, TO FEB 29.....	
	STAFF ASSISTANT, FROM MAR 1.....	3,688.33
JACOBY, SANDRA MARIE	STAFF ASSISTANT.....	3,751.89
KIRSCH, MARK	LEGISLATIVE CORRESPONDENT, JAN 6—JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,770.83

# **SALARIES OF OFFICEKS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. HOWARD WOLPE—CONTINUED**

KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE .....	\$6,598.14
LAMBROPOULOS, BASILIOS K	STAFF ASSISTANT.....	3,363.75
LAURO, BERNADINE GLADNEY	STAFF ASSISTANT.....	2,180.21
ROGERS, CHESTER B	PART-TIME EMPLOYEE .....	2,199.39
SHERWIN, JAY	LEGISLATIVE ASSISTANT.....	5,175.00
THOMAS, GAY RICHARDSON	LEGISLATIVE ASSISTANT.....	4,528.14
TRENT, MERITENE O	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	3,250.00
TUCKER, SARAH F	PERSONAL SECRETARY/OFFICE MANAGER.....	6,598.14

## **OFFICE OF THE HON. ANTONIO BORJA WON PAT**

AGUIGUI, CELESTIN J	STAFF ASSISTANT.....	8,250.00
BLAS, FRANCISCO G	STAFF AIDE .....	2,499.99
CABRERA, BENNY J	STAFF ASSISTANT.....	4,500.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT.....	7,250.01
CRISOSTOMO, HELENA W	STAFF AIDE .....	5,045.64
DINEEN, ALISON C	STAFF ASSISTANT.....	5,000.01
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT.....	13,125.00
LARSON, NANCY L	STAFF ASSISTANT.....	5,124.99
ROSARIO, BERNICE D	STAFF AIDE .....	2,400.00
SABLAN, MARIA T	SECRETARY.....	3,624.99
SIENDO, ELSA F	STAFF AIDE .....	5,250.00
SPATZ, CARL HYIM	STAFF ASSISTANT.....	7,115.64
STAKE, SYLVIA L G	LEGISLATIVE ASSISTANT.....	5,951.25
STILLWELL, ROGER G	STAFF ASSISTANT.....	9,750.00
TORRES, IRENE A	STAFF AIDE .....	4,749.99
TYDINGCO, DANIEL	STAFF AIDE, FROM FEB 20.....	1,138.89

## **OFFICE OF THE HON. GEORGE C WORTLEY**

CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT.....	14,231.25
CLARK, BERNADETTE	COMPUTER SYSTEMS MANAGER.....	4,761.00
CONSAUL, SHEILA A	LEGISLATIVE AIDE.....	4,916.25
DUDLEY, ELAINE MARIE	EXECUTIVE SECRETARY/OFFICE MANAGER.....	6,210.00
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT .....	6,468.75
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT .....	11,514.39
GRISHAM, MARGARET M	SECRETARY/RECEPTIONIST.....	3,751.89
GUZEWICH, DANIEL ROBERT	PRESS SECRETARY, TO FEB 22.....	3,812.26
HANCOCK, NATHANIEL PASS	LEGISLATIVE AIDE.....	3,924.99
HARDY, GALE ELIZABETH	STAFF ASSISTANT.....	3,648.39
JOHNSON, ANNETTE M	SHARED EMPLOYEE, TO JAN 31 .....	161.00
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE .....	2,432.25
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR.....	8,797.50
KAZEL, LISA E	SHARED EMPLOYEE .....	465.75
KEARNEY, ANGELA M	DISTRICT SECRETARY.....	3,751.89
MILLER, ROBERT D	LEGISLATIVE AIDE.....	4,400.01
ROTTERMAN, LOUIS J.	PRESS SECRETARY, FROM JAN 23.....	4,816.67
TOPPE, LORETTA J	SPECIAL ASSISTANT .....	5,175.00
YARDLEY, MILFORD L	STAFF ASSISTANT.....	1,940.64

## **OFFICE OF THE HON. JIM WRIGHT**

AN, YONG JUN	STAFF ASSISTANT.....	3,363.75
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER.....	9,227.61
COSSOLOTTI, MATTHEW C	STAFF ASSISTANT.....	6,201.25
DUNCAN, PHILLIP CHARLES	DISTRICT DIRECTOR.....	11,281.50
GRISIO, MICHAEL EDWIN	STAFF ASSISTANT.....	5,775.30
LAWSON, SCOTT	STAFF ASSISTANT.....	3,881.25
MILLER, LORRAINE C	STAFF ASSISTANT.....	6,683.13
MOORE, MARION J	STAFF ASSISTANT.....	4,560.99
MUSICK, BARBARA JEAN	STAFF ASSISTANT.....	3,795.87
NEWBOLD, ELWANDA B	STAFF ASSISTANT.....	5,175.00
RAMIREZ, ANNA MARIA	STAFF ASSISTANT.....	3,795.87
RITCHSON, NORMA JEANNE	SECRETARY.....	3,795.87
RUDDOCK, NADA JOURNET	STAFF ASSISTANT.....	5,350.95
SOUDER, VERNA E	STAFF ASSISTANT.....	4,488.99
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT.....	8,230.44
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT.....	8,073.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. RON WYDEN**

APPELATE, ROBERT	ASSISTANT PRESS SECRETARY .....	\$5,508.34
BROWN, RICHARD EVAN	STAFF ASSISTANT.....	5,305.41
BUCKLEY, KATHARINE	STAFF ASSISTANT.....	3,840.91
BUEL, MERRIE H	FIELD REPRESENTATIVE .....	5,283.43
CHERRY, ELIZABETH ANN	CASE WORKER.....	3,498.75
DAVIS, LOIS LINDSAY	ADMINISTRATIVE ASSISTANT.....	12,489.17
DIVENERE, LUCIA	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	3,666.66
GRAUGNARD, SHARON ELIZABETH	LEGISLATIVE ASSISTANT, TO FEB 1 .....	1,808.33
KAPLAN, KAREN	PART-TIME EMPLOYEE .....	2,587.50
LANE, DRENDA M	CASE WORKER.....	3,734.17
LANOSGA, FELICIA M	LEGISLATIVE ASSISTANT, TO FEB 29 .....	3,622.50
LIEBERMAN, JOEL BRUCE	DISTRICT ADMINISTRATIVE ASST, TO MAR 15.....	7,893.75
RICE, GEORGENE EVON	CHIEF CASEWORKER.....	4,659.51
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT.....	6,731.00
SHIELDS, JUDY GALYE	STAFF ASSISTANT, FROM FEB 4 .....	2,181.75
STERN, JANET M	STAFF ASSISTANT.....	3,789.16
STUCHINSKY, LAURA	CASE WORKER.....	3,534.17
VINCENT, MARY JO	TO FEB 3 .....	1,043.63
WEAST, BURTON C	DISTRICT ADMINISTRATIVE ASSISTANT, FROM MAR 1 .....	4,250.00
WEINSTEIN, LEE SANFORD	LEGISLATIVE ASSISTANT .....	4,581.26
WORDEN, RUSSELL GARLAND	OFFICE MANAGER.....	6,867.50

## **OFFICE OF THE HON. CHALMERS P WYLIE**

BENTLEY, ALICE I	PART-TIME EMPLOYEE .....	2,691.00
BLOOM, WALLER C	DISTRICT REPRESENTATIVE .....	9,666.90
BROWN, LINDA D	STAFF ASSISTANT.....	4,140.00
CHANNEY, DEBRA LYNN	PART-TIME EMPLOYEE, FROM MAR 19.....	137.50
DICKERSON, THOMAS PATRICK	LEGISLATIVE ASSISTANT.....	7,038.00
FISK, CAROLYN FELL	SPECIAL PROJECTS/CASE WORKER .....	7,514.10
GAMBO, ANGELA S	PERSONAL & APPOINTMENT SECRETARY.....	6,468.75
GREENE, KATHLEEN A	SECRETARY.....	5,175.00
HART, BENSON HAMBLETON	ECONOMIC ADVISOR .....	13,806.75
KECH, ROSEMARY ELIZABETH	SECRETARY.....	4,528.14
LEITNER, CYNTHIA I	PART-TIME EMPLOYEE .....	2,587.50
LYNCH, DAVID HUGH	EXECUTIVE ASSISTANT .....	9,056.25
SIZEMORE, DEBORAH M.	SECRETARY.....	3,622.50
WAGMAN, KIM ANN	RECEPTIONIST.....	3,881.25
ZANARDI, JANICE MARIE	PART-TIME EMPLOYEE .....	1,242.00

## **OFFICE OF THE HON. SIDNEY R YATES**

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT .....	13,485.27
BROWN, KIMBERLY ANN	RECEPTIONIST.....	3,622.50
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT .....	11,436.75
ENGELHARD, PATRICIA C	CLERK.....	3,105.00
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT.....	6,768.39
FULLER, PATRICIA C	CLERK.....	4,794.30
GOLD, CHERYL LYNN	CONGRESSIONAL AIDE .....	7,265.70
GOLDER, MARCY ELLEN	CLERK.....	3,622.50
MANSBACHER, URSULA	STAFF SPECIALIST .....	9,149.40
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT.....	9,870.60
VANDUSEN, GEORGE	SUBURBAN DISTRICT REP.....	9,832.50
WINPISINGER, VICKIE LEE	SECRETARY.....	7,633.14

## **OFFICE OF THE HON. GUS YATRON**

BENNETT, SARAH ANN	RECEPTIONIST .....	4,274.55
BROAD, ELWOOD J	STAFF ASSISTANT.....	5,710.29
BROBST, RACHEL P	STAFF ASSISTANT.....	3,070.44
COLTSIDES, CHRIST G, JR	TEMPORARY EMPLOYEE, FROM FEB 1 .....	4,666.66
DEYSHER, FLORENCE V.	STAFF ASSISTANT.....	3,622.50
GARSTKA, LORI	STAFF ASSISTANT.....	2,822.29
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT.....	15,291.67
KECK, APRIL R	STAFF ASSISTANT.....	3,291.67
MATZ, CATHERINE L	STAFF ASSISTANT.....	4,682.34
MCDONALD, KIMBERLY A	SHARED EMPLOYEE, FROM MAR 1 .....	869.57
MOLIATU, PETER	TEMPORARY EMPLOYEE .....	6,682.50
MORRIS, FREDERICK JOHN	STAFF ASSISTANT.....	4,316.78
MOUNTZ, TRICIA ANN	STAFF ASSISTANT.....	2,695.84
NOLAN, JULIANNE	STAFF ASSISTANT.....	3,158.54
SARNOSKI, SHARON ANN	CASEWORKER.....	3,493.14
SAUERS, LOUIS M	ADMINISTRATIVE AIDE.....	8,246.61
SHEAR, KAREN J	CASEWORKER.....	6,201.33
STOUT, JON ALAN	STAFF ASSISTANT.....	4,657.50
WILSON, MIRIAM SCOGGINS	CASEWORKER.....	3,609.21



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. C W BILL YOUNG**

ANGELLO, BEVERLY FRANCES	SECRETARY TO CONGRESSMAN, TO FEB 29 .....	\$3,312.00
ARNOLD, PAULINE ANN	SECRETARY.....	6,249.99
BRADY, PATRICIA E	CLERK, FROM JAN 15.....	3,800.00
CHAMBERLAIN, CAROL M	LEGISLATIVE CORRESPONDENT .....	5,920.20
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	9,416.66
DEMAC, DORIS M.	COMPUTER OPERATOR, FROM FEB 17.....	1,772.22
DESORMEAU, DAVID J	DISTRICT FIELD REPRESENTATIVE, FROM MAR 1.....	2,083.33
GLASSMAN, ELLEN JO	SECRETARY.....	4,625.01
GLENN, HARRY JOHN	RESEARCH ASSISTANT.....	7,500.00
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	
	EXECUTIVE ASSISTANT, FROM FEB 1 .....	6,249.99
	STAFF ASSISTANT.....	4,250.01
KIDD, CECIL E, JR	SPECIAL ASSISTANT.....	5,516.55
KYLE, WILLIAM JAMES	RECEPTIONIST.....	4,125.00
MCDONALD, DONNA B	LEGIS CORRESPONDENT/COMPUTER OP, TO FEB 17 .....	1,972.25
NACHTWEY, DONALD M	CASE ASSISTANT.....	7,266.21
PRICE, ALICE W	SECRETARY.....	5,516.55
SPITZIG, ANNIE RUTH	LEGISLATIVE ASSISTANT.....	6,999.99
TRAUTVETTER, PAULA ANNE		

## **OFFICE OF THE HON. DON YOUNG**

AGNEW, RICHARD A	PART-TIME EMPLOYEE, TO JAN 31.....	250.00
AHWINONA, CYNTHIA ANN	RECEPTIONIST.....	4,400.01
ARNESS, PEGGY M	DISTRICT STAFF ASSISTANT.....	1,189.99
CLYNE, STEVEN S	PART-TIME EMPLOYEE .....	1,050.00
COOK, ANDREW NORTH	PART-TIME EMPLOYEE .....	1,350.00
DAVIS, CHARLES MICHAEL	PRESS SECRETARY.....	4,524.99
GREGG, WESLEY C	SPECIAL ASSISTANT.....	5,175.99
HUDSON, LUCY DIANE	STAFF ASSISTANT.....	4,524.99
IANI, FRANCES SWANNIE	DISTRICT STAFF ASSISTANT.....	600.00
JOHNSON, MYRTLE F	STAFF ASSISTANT.....	500.01
JONES, MARCIA ALEXANDRA	LEGISLATIVE ASSISTANT .....	4,250.01
LAHMEYER, LILLIAN A	STAFF ASSISTANT.....	999.99
MEYER, PAMELA B	SPECIAL ASSISTANT.....	8,874.99
MOORE, RODNEY H, JR	LEGISLATIVE ASSISTANT.....	9,575.01
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT .....	5,300.01
RENNA, STEPHEN M	PART-TIME EMPLOYEE .....	6,468.75
ROBENALT, ROBERT M	COMPUTER OPERATOR .....	3,750.00
SHARROW, WILLIAM J	DISTRICT LIAISON.....	7,749.99
SIMMONS, WILLIAM S	LEGISLATIVE ASSISTANT.....	4,400.01
STANLEY, MAXINE	SPECIAL ASSISTANT.....	6,468.75
VIVIAN, EDITH E	EXECUTIVE SECRETARY .....	7,887.51
ZANE, CURTIS J	DISTRICT REPRESENTATIVE .....	11,049.99

## **OFFICE OF THE HON. ROBERT A YOUNG**

BROTHERTON, SUE W	STAFF ASSISTANT.....	4,885.84
BRUNTRAGER, CAROL ANN	STAFF ASSISTANT.....	2,100.00
DALEY, AUDREY ANN	STAFF ASSISTANT.....	3,642.58
DOOLEY, JOSEPH MICHAEL	LEGISLATIVE ASSISTANT .....	5,138.75
DOYLE, JOHN P	STAFF ASSISTANT.....	6,080.49
ELMESTAD, GARY	STAFF ASSISTANT.....	6,115.91
JONES, DEBORAH	PRESS SECRETARY.....	8,846.25
KANE, POLLY W	STAFF ASSISTANT.....	3,546.58
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER.....	11,911.42
MORRIS, EMILIE	TEMPORARY EMPLOYEE, FROM MAR 1 .....	1,400.00
PERKINSON, MICHAEL C	TEMPORARY EMPLOYEE, FROM MAR 1 .....	700.00
PICCIONE, MARY E	LEGISLATIVE ASSISTANT .....	4,397.25
SHAFROTH, SALLY	EXECUTIVE SECRETARY .....	5,391.66
SILVERS, MARIE	SPECIAL ASSISTANT .....	7,415.00
TALISNIK, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT .....	6,952.33
VANDILLEN, JEANNINE A	SECRETARY.....	4,941.17
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT.....	227.70
WILSON, QUENTIN	STAFF ASSISTANT.....	8,330.58
WRIGHT, VICTOR	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	550.00

## **OFFICE OF THE HON. CLEMENT J ZABLOCKI**

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT.....	8,357.64
DUNLAP, KENNETH J, JR	PART-TIME EMPLOYEE .....	698.64
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER .....	10,945.14
EDWARDS, BRIDGET L	LEGISLATIVE CORRESPONDENT .....	4,605.75
HOPKINS, VIRGINIA LEE	CASEWORKER.....	6,598.14
JACOBY, PATRICIA ANN	SECRETARY.....	6,339.39

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **OFFICE OF THE HON. CLEMENT J ZABLOCKI—CONTINUED**

KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT.....	\$13,541.40
MERRILL, DEBORAH J	STAFF ASSISTANT.....	6,417.00
PLANT, LESLIE G	OFFICE ASSISTANT, TO JAN 31 .....	1,035.00
PROTASIEWICZ, JANET CLAIRE	OFFICE ASSISTANT.....	1,569.75
REYNA, DORA	SECRETARY-DISTRICT OFFICE.....	3,881.25
ROBERTSON, JACQUELINE T	FILE ASSISTANT, TO JAN 22.....	1,037.30
SCHIELE, PATRICIA MAY	WAUKESHA OFFICE SECRETARY .....	2,458.14
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE.....	6,210.00
WALLEY, EILEEN	RECEPTIONIST/APPOINTMENT SECRETARY, TO MAR 12 .....	4,222.80

## **OFFICE OF THE HON. ED ZSCHAU**

AUSTIN, VICKIE M	SECRETARY TO ADMIN ASST.....	7,251.40
CINDRICH, KAREN	PERSONAL SECRETARY.....	6,468.75
CORNELL, MICHAEL J	D.C. INTERN, FROM JAN 4 .....	1,982.50
DARE, ROSE COCKE	STAFF ASSISTANT.....	4,398.75
DOUGHERTY, ANDREW N	PRESS ASSISTANT.....	7,598.14
EPSEN, LISA A	D.C. INTERN, FROM JAN 9 .....	1,755.56
FEHRL, JAMES E	TEMPORARY EMPLOYEE, FROM JAN 3 .....	2,933.33
GORNEY, MARIJO	LEGISLATIVE ASSISTANT .....	7,856.89
HARTUNG, JULIA ANN	RECEPTIONIST.....	3,622.50
LEMUNYON, JAMES M	STAFF ASSISTANT.....	6,598.14
MIZE, KATERINE A	STAFF ASSISTANT.....	4,010.64
PRESTON, GLENDA	STAFF ASSISTANT.....	4,191.75
SWANSON, LYNN SMITH	STAFF ASSISTANT.....	7,080.64
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT.....	16,500.00
WILLIAMS, FRANCES JOAN	DISTRICT ADMINISTRATIVE ASST.....	12,385.00
WOLDOW, ROBERT D, JR	STAFF ASSISTANT.....	5,709.25

## **MISCELLANEOUS ITEMS**

BROOKS, ROGER C	DRIVER.....	7,987.23
FOBBS, WILLIE JR	CHAUFFEUR.....	7,374.99
NICKENS, GEORGE IRVIN	CHAUFFEUR.....	7,423.20

## **COMMITTEE ON AGRICULTURE**

ABRAM, CHRISTINE D	STAFF ASSISTANT (C) .....	7,731.40
ADAMS, STEPHEN T	STAFF ASSISTANT (P) .....	12,757.08
ADAMS, THOMAS E, JR	STAFF CONSULTANT (P), TO FEB 5 .....	4,124.97
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P) .....	15,950.01
ANDERSON, ROBERT E	FLOATER, STAFF ASSISTANT.....	6,666.67
ASHMORE, JAMES M	STAFF ASSISTANT (P) .....	12,784.56
BENBROOK, CHARLES	SUBC STAFF CONSULTANT, TO JAN 13 .....	1,451.67
BOR, ROBERT M	CHIEF COUNSEL (P) .....	16,800.00
BRENNER, BERNARD	PRESS SECRETARY (P) .....	12,850.20
BROWN, ANITA R	STAFF ASSISTANT (P) .....	10,509.30
BUENTELLO, IRENE	STAFF ASSISTANT (C) .....	7,437.50
CADENA, ADALBERTO	STAFF ASSISTANT, FROM MAR 1 .....	1,541.67
CASHDOLLAR, ROBERT A	CONSULTANT .....	13,050.00
CASTILLO, A MARIO	STAFF DIRECTOR (P) .....	16,800.00
CHAPMAN COLB, NANCY LOUISE	STAFF ASSISTANT (FLOATER).....	7,464.26
DAVIS, JAMES A	STAFF ASSISTANT.....	11,250.00
DILLON, DEBORAH M	STAFF ASSISTANT.....	3,999.99
DISIMONE, RITA L	STAFF ASSISTANT.....	10,116.66
DOCKERY, ANTHONY	STAFF ASSISTANT, TO JAN 31 .....	1,666.67
DOCKERY, JOHN CHARLES	STAFF ASSISTANT, TO JAN 31 .....	1,666.67
DUBARD, CAROL A	STAFF ASSISTANT (C) .....	9,533.33
DUNGAN, MARK	STAFF ASSISTANT.....	10,000.00
DUVAL, GERALD C	PRINTING CLERK (P) .....	9,626.49
EBERSOLE, DAVID	STAFF ASSISTANT.....	8,423.33
FERSH, ROBERT J	SUBC. STAFF DIRECTOR .....	11,352.57
GALLAGHER, LYNN F	STAFF ASSISTANT.....	9,399.99
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT.....	10,728.03
HELLMER, VICTORIA LYNN	STAFF ASSISTANT.....	5,325.00
HILTY, CHARLES R	MINORITY STAFF DIRECTOR .....	5,000.01
HOGAN, JOHN E	MINORITY COUNSEL (P) .....	15,950.01
HUGHES, KATHERINE A	STAFF ASSISTANT, FROM FEB 25 .....	2,200.00
JENNINGS, JACQUELINE L	STAFF ASSISTANT (C) .....	8,388.93
JOHNSON, JAMES WM, JR	STAFF ASSISTANT.....	7,914.27
JORGENSEN, GERALD R	STAFF CONSULTANT (C).....	10,063.20
KERR, STEPHEN R	STAFF ASSISTANT, TO FEB 5 .....	
	STAFF ASSISTANT (P), FROM FEB 6.....	9,416.66
KEYSER, DIANE M	STAFF ASSISTANT (C) .....	7,481.76
KOGUT, JULIA W	STAFF ASSISTANT (P) .....	11,209.23

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON AGRICULTURE—CONTINUED**

LEWIS, KATHLEEN M	STAFF ASSISTANT.....	\$5,000.01
LIESMAN, DIANE	STAFF ANALYST (C) .....	8,250.00
LIVINGSTON, MARSHALL O	STAFF ASSISTANT.....	5,025.00
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P) .....	15,950.01
MARTINEZ, GABRIEL E	STAFF ASSISTANT.....	2,196.48
MCCOY, STEVEN A	STAFF ANALYST (P).....	11,551.22
MONAGHAN, FRANCES T	STAFF ASSISTANT (C) .....	6,313.18
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT .....	12,900.00
NEVILLE, THOMAS F	STAFF ASSISTANT (P) .....	11,833.33
O'CONNER, WILLIAM EJR	STAFF ASSISTANT (P) .....	12,541.66
ORWICK, KAREN S	STAFF ASSISTANT.....	5,750.01
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT .....	12,750.00
PECORE, PEGGY L	HEARING CLERK (P) .....	11,988.09
PENDER, HEIDI	STAFF ASSISTANT.....	8,750.01
POWELL, DIANNE	STAFF ASSISTANT (C) .....	11,140.50
RAWLS, CHARLES RICHARDSON	SUBCOMMITTEE STAFF COUNSULTANT.....	7,500.00
RENNERT, PATRICIA G	STAFF ASSISTANT.....	5,460.00
ROLF, DAVID A	STAFF ASSISTANT, FROM JAN 16 .....	2,250.00
ROSE, JOAN TEAGUE	STAFF CONSULTANT.....	11,643.75
ROSENBAUM, LESLIE	STAFF ASSISTANT.....	3,692.10
SCHINZEL, DAVID R	STAFF ASSISTANT.....	1,364.49
SLOWEY, JOSEPH M	STAFF ASSISTANT, TO FEB 15 .....	848.64
SMITH, DEBORA A	STAFF ASSISTANT.....	5,000.01
STILES, WILLIAM AJR	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 1 .....	7,333.33
SUTER, DWAYNE A	STAFF ASSISTANT, TO JAN 31 .....	500.00
TAYLOR, RHONDA L	STAFF ASSISTANT, TO FEB 20 .....	2,777.78
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (P) .....	11,209.23
TIPPETT, JAMES C	STAFF CONSULTANT (P) .....	11,505.00
TOOPS, WILLIAM DAVID	STAFF ASSISTANT.....	7,500.01
TREVINO, GUILLERMO F	STAFF ASSISTANT.....	4,000.00
TREVINO, JESSE A	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 5 .....	5,769.17
VACIN, LYDIA	STAFF ASSISTANT.....	2,007.18
VALENCIA, FLORA B	STAFF ASSISTANT, FROM FEB 27 .....	1,700.00
WALSH, ELEANOR S	STAFF ASSISTANT (C) .....	7,916.31
WEISS, JEFFREY S	STAFF ASSISTANT.....	6,999.99
WELCOME, GERALD W,JR	STAFF ASSISTANT (C) .....	8,266.67

## **COMMITTEE ON APPROPRIATIONS**

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P) .....	14,116.66
ANGELLO, BEVERLY FRANCES	ASSISTANT TO CONG YOUNG (P), FROM MAR 1 .....	2,500.00
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P), TO JAN 31 .....	
	ASSISTANT TO CONG TRAXLER (P), FROM FEB 1 .....	12,900.00
BARRY, THOMAS V	ASSISTANT TO CONG MZAREK (P) .....	9,125.01
BEVELS, TERRY D	STAFF ASSISTANT (P) .....	12,550.01
BIEGING, DAVID ARTHUR	ASSOC STAFF TO CONG SABO (P) .....	12,600.00
BIVINS, LEE,II	ASSISTANT TO CONG HIGHTOWER (P) .....	8,124.99
BLAGMAN, DIANE	ASSISTANT TO CONG CARR (P) .....	7,500.00
BOBBITT, DOUGLASS E	STAFF ASST TO MINORITY (P) .....	7,875.00
BOMBARDIER, GARY E	ASSOC STAFF TO CONG MCHUGH (P) .....	10,920.00
BOROVINA, ANTON J	ASSOC STAFF TO CONG MRAZEK, TO FEB 29 .....	
	ASSISTANT TO CONG MZAREK (P), FROM MAR 1 .....	12,750.00
BUCK, JOCELYN L	STAFF ASSISTANT (P) .....	7,575.00
CAMBON, PAUL F	ASSISTANT TO CONG LIVINGSTON (P) .....	8,874.99
CAMPBELL, JOHN BRYAN JR	ASSISTANT TO CONG V SMITH (P), FROM MAR 1 .....	2,000.00
CHOQUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P) .....	12,016.66
COFFEE, ELIZABETH G	ASSISTANT TO CONG M EDWARDS (P) .....	8,750.01
CONLON, JOYCE BARE	ASSISTANT TO CONG YATES (P) .....	5,116.67
COOPER, CHARLES MARION	ASSISTANT TO CONG WATKINS (P) .....	7,800.00
CRAWFORD, RICHARD L	ASSOC STAFF TO CONG BONER (P) .....	12,500.01
DAHLBERG, GREGORY R	STAFF ASSISTANT (P) .....	11,533.34
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P) .....	10,286.25
DAVIS, DELACROIX,III	STAFF ASSISTANT (P) .....	12,816.67
DAVIS, ROBERT V	STAFF ASSISTANT (P) .....	13,650.00
DECELL, HAL C,III	ASSOC STAFF TO CONG WHITTEN (P), TO JAN 31 .....	
	ASSISTANT TO CONG WHITTEN (P), FROM FEB 1 .....	10,833.34
DECK, ROBIN A	ASSISTANT TO CONG JACK EDWARDS (P) .....	9,610.84
DORN, NANCY P	ASSISTANT TO CONG LOEFFLER (P) .....	8,833.33
DUFFY, BEVAN	ASSOC STAFF TO CONG DIXON (P), TO FEB 29 .....	
	ASSISTANT TO CONG DIXON (P), FROM MAR 1 .....	9,985.49
DYER, JAMES W	ASSOC STAFF TO CONG MCDADE (P), TO JAN 31 .....	
	ASSISTANT TO CONG MCDADE (P), FROM FEB 1 .....	12,900.00
EDMONDSON, AARON D	STAFF ASSISTANT (P) .....	15,525.00
EDWARDS, CATHERINE M	ADMINISTRATIVE AIDE (C) .....	4,799.99
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCCOIN (P), TO JAN 31 .....	
	ASSISTANT TO CONG AUCCOIN (P), FROM FEB 1 .....	11,748.43
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P) .....	12,625.01
FARMER, PAUL V	EDITOR (P) .....	14,283.33



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

FIEDLER, ELIJOT	ASSISTANT TO CONG OBEY (P).....	\$11,407.50
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P), TO JAN 3.....	
	ASSISTANT TO CONG HEFNER (P), FROM JAN 11.....	11,920.00
FISHER, JOHN DONALD	ASSOC STAFF TO CONG YATES (P), TO JAN 31.....	
	ASSISTANT TO CONG YATES (P), FROM FEB 1.....	11,224.69
FLANDERS, DAVID A	ASSISTANT TO CONG BONER (P).....	8,750.01
FOSTER, ROBERT B	STAFF ASSISTANT (P).....	15,525.00
FREESE, TERENCE L	ASSOC STAFF TO CONG DICKS (P).....	8,855.61
FREIMILLER, DEBORAH E	SECRETARY.....	4,441.67
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P).....	12,600.00
GERARD, DANA T	SECRETARY TO MINORITY (C), FROM MAR 1.....	1,500.00
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C), TO FEB 29.....	
	STAFF ASSISTANT (P), FROM MAR 1.....	8,666.66
GILL, GREGORY M	ASSISTANT TO CONG HOYER (P).....	9,500.01
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P).....	12,586.26
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C).....	5,808.33
GRANOFF, MICHAEL D	ASSISTANT TO CONG LONG (P).....	7,675.00
GREENWALD, SHEILA	ASSISTANT TO CONG GREEN (P).....	12,600.00
GREGORY, DOUGLAS M	ASSISTANT TO CONG B YOUNG (P), FROM FEB 1.....	7,500.00
GUNNELS, AUBREY A	STAFF ASSISTANT (P).....	15,429.24
HALL, CAROL D	ASSISTANT TO CONG REGULA (P).....	9,716.67
HAND, LUCY MCLELLAND	ASSISTANT TO CONG W LEHMAN (P).....	10,833.34
HARDY, DEBRA MAE	ASSISTANT TO CONG O'BRIEN (P).....	7,762.50
HENEHAN, LINDA D	SECRETARY.....	6,108.33
HUGO, FRANCIS M	MINORITY CLERK (P).....	15,525.00
JACKSON, LEROY W	ASSISTANT TO CONG WATKINS (P).....	12,300.00
JACOBS, JEFFREY W	STAFF ASST TO MINORITY (P).....	12,625.01
JOHNSON, KATHLEEN R	STAFF ASSISTANT (P).....	11,233.33
JONES, ALICIA	ADMINISTRATIVE AIDE (C).....	4,824.99
KANE, DIANN	ADMINISTRATIVE AIDE (C).....	5,608.33
KEDZIOR, DENNIS M	STAFF ASSISTANT (P).....	15,525.00
KINGFIELD, THOMAS J	STAFF ASSISTANT (P).....	15,525.00
KITAMURA, MICHAEL T	ASSISTANT TO CONG AKAKA (P), FROM MAR 1.....	1,016.67
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P).....	12,625.00
KONEN, LOTTIE A	SECRETARY.....	6,217.11
KRAFT, KENNETH A	ASSISTANT TO CONG COUGHLIN (P).....	10,250.01
KULKOWSKI, JAMES M	STAFF ASST TO MINORITY (P).....	12,625.01
LAKE, VALRIE L	SECRETARY.....	5,800.00
LEPORATTI, LOUIS J	ASSISTANT DIRECTOR.....	15,125.01
LEWIS, CHARLYN M	SECRETARY.....	5,416.66
LEWIS, JANE F	CLERICAL ASST-MINORITY (C), TO JAN 31.....	1,783.65
LILLY, SCOTT	ASSOC STAFF TO CONG OBEY (P), TO JAN 31.....	
	ASSISTANT TO CONG OBEY (P), FROM FEB 1.....	12,900.00
LISKOV, ADELE H	ASSISTANT TO CONG W LEHMAN (P).....	8,125.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P).....	15,525.00
LYNCH, KEVIN A	ASSISTANT TO CONG RATCHFORD (P).....	8,750.01
MACDOUGALL, GORDON	ASSISTANT TO CONG PORTER (P), FROM JAN 9.....	5,694.44
MAES, LORINDA R	ADMINISTRATIVE AIDE (C).....	4,950.01
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P).....	13,150.01
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P).....	16,750.01
MALASPINA, MARY	STAFF ASSISTANT (P).....	8,091.67
MALOW, RICHARD N	STAFF ASSISTANT (P).....	15,525.00
MARINELLI, WILLIAM A	STAFF ASSISTANT (P).....	15,525.00
MARX, KENNETH M	STAFF ASSISTANT (P).....	11,408.33
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C).....	6,416.67
MCBRIDE, WILLIAM R	ASSISTANT TO CONG PURSELL (P).....	11,250.00
MCCARTHY, DAVID J	ASSISTANT TO CONG MYERS (P).....	11,266.26
MCDONALD, MARILYN C	ASSISTANT TO CONG STOKES (P), FROM JAN 24.....	5,583.33
MCGAREY, PATRICK O	ASSISTANT TO CONG AKAKA (P).....	10,102.09
MEREDITH, MILTON B	STAFF ASSISTANT (P).....	15,374.99
MICONI, AMERICO S	STAFF ASSISTANT (P).....	15,191.66
MILESZKO, GAYL	MINORITY STAFF ASSISTANT (P).....	7,575.00
MILLER, MARK HENRY	ASSISTANT TO CONG CARR (P).....	8,750.01
MOAG, JOHN A JR	ASSOC STAFF TO CONG. HOYER (P).....	10,000.00
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P).....	15,525.00
MONDESIRE, JEROME W	ASSISTANT TO CONG GRAY (P).....	12,888.50
MOORE, HENRY E	STAFF ASSISTANT (P).....	12,500.00
MORRISSEY, DONALD J	ASSOC STAFF TO CONG RUDD (P), TO JAN 31.....	
	ASSISTANT TO CONG RUDD (P), FROM FEB 1.....	7,675.00
	STAFF ASSISTANT (P).....	5,874.00
MURPHY, PETER J JR	ASSISTANT TO CONG WILSON (P).....	10,838.19
MURPHY, PLEASANT L	ASSISTANT TO CONG GRAY (P).....	12,900.00
MURPHY, STEVEN G	STAFF ASSISTANT (P).....	9,116.66
MURRAY, MARK W	STAFF ASSISTANT (P).....	15,525.00
NEIL, HENRY A JR	ASSOC STAFF TO CONG BEVILL (P), TO JAN 31.....	
NOLEN, EDD	ASSISTANT TO CONG BEVILL (P), FROM FEB 1.....	12,900.00
	ASSOC STAFF TO CONG EARLY (P).....	10,968.75
OLIVER, JANICE D	STAFF ASSISTANT (P).....	15,525.00
OSTHAUS, JOHN G	ASSOC STAFF TO CONG CHAPPELL (P), TO FEB 29.....	
OTTO, BERTON R	ASSISTANT TO CONG CHAPPELL (P), FROM MAR 1.....	12,366.96
	ADMINISTRATIVE AIDE (C), FROM FEB 5.....	2,380.55
PARDO, LESLIE C		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

PATE, DONA L	ADMINISTRATIVE AIDE (C) .....	\$4,366.67
PEEL, TERRY ROBERT	STAFF ASSISTANT (P) .....	14,466.66
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C) .....	5,608.33
PFLUGER, FREDERICK F	STAFF ASSISTANT (P) .....	15,525.00
PIERSON, LLOYD O	ASSISTANT TO CONG M EDWARDS (P) .....	12,600.00
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P) .....	11,608.33
POSEY, TYLER S	ASSISTANT TO CONG LIVINGSTON (P) .....	9,299.99
POST, ROGER P	CLERICAL ASST TO MINORITY (C) .....	5,574.99
POWERS, EDWIN F	STAFF ASSISTANT (P) .....	15,525.00
PRUITT, DAVID C,III	ASSOC STAFF TO CONG J EDWARDS (P), TO FEB 29 .....	
	ASSISTANT TO CONG JACK EDWARDS (P), FROM MAR 1 .....	12,750.00
	STAFF ASSISTANT (P) .....	15,525.00
RICHBOURG, DONALD E	ASSOC STAFF TO CONG GREEN (P) .....	12,600.00
RICHTER, PATRICIA E	ASSISTANT TO CONG HATCHER (P) .....	6,194.69
RIHEL, DIANE	ASSISTANT TO CONG O'BRIEN (P) .....	6,210.00
ROMBERG, JOHN M	STAFF ASSISTANT (P) .....	11,616.66
RYAN, DONALD T	ASSISTANT TO CONG ADDABBO (P), FROM JAN 30 .....	2,372.23
SARACHEK, JOSEPH E	ADMINISTRATIVE AIDE (C) .....	6,083.34
SAVIA, TONI MARIA	STAFF ASSISTANT (P) .....	12,374.99
SCHAFER, GEORGE H	ASSOC STAFF TO CONG BOGGS (P), TO FEB 29 .....	
SCHOONMAKER, JAN	ASSISTANT TO CONG BOGGS (P), FROM MAR 1 .....	11,479.17
	STAFF ASSISTANT (P) .....	9,974.99
SCHUERCH, WILLIAM E	ASSOC STAFF TO CONG MURTHA (P), TO FEB 29 .....	
SCIALABBA, CARMEN V	ASSISTANT TO CONG MURTHA (P), FROM MAR 1 .....	12,750.00
	STAFF ASSISTANT (P) .....	15,124.99
SERAPHIN, ROBERT A	ASSOC STAFF TO CONG BOLAND (P), TO JAN 31 .....	12,900.00
SHEEHY, MICHAEL W	ASSISTANT TO CONG BOLAND (P), FROM FEB 1 .....	6,019.28
	ASSOC STF TO CONG BILL YOUNG (P), TO FEB 13 .....	1,977.77
SHELLEY, ZACK HJR	ADMINISTRATIVE AIDE (C), FROM FEB 15 .....	12,900.00
SHELTON, EMILY V	ASSISTANT TO CONG AUCOIN (P) .....	7,554.20
SHERMAN, ROBERT	ADMINISTRATIVE AIDE (C) .....	6,750.00
SHULAW, DALE M	ASSOC STAFF TO CONG ROYBAL (P) .....	12,491.67
SIERRA, ELAINE	STAFF ASSISTANT (P) .....	12,900.00
SIGMON, DONALD NEAL	ASSISTANT TO CONG WILSON (P) .....	9,099.99
SIMPSON, CHARLES W	STAFF ASSISTANT (P) .....	11,239.17
SMITH, AUSTIN G	ASSISTANT TO CONG STOKES (P) .....	15,124.99
SMITH, CHERYL L	STAFF ASSISTANT (P) .....	14,216.67
SMITH, CLAUDE WILLIAM, JR	ASSISTANT TO CONG KEMP (P) .....	7,500.00
SMITH, DONALD PAUL	ASSISTANT TO CONG LONG (P) .....	8,186.67
STECKELBERG, KATHRYN A	STAFF ASSISTANT (P) .....	12,625.00
STEK, CHARLES A	ADMINISTRATIVE ASSISTANT .....	6,199.99
STEPHENS, MICHAEL A	ASSISTANT TO CONG ROGERS (P) .....	9,624.99
STULL, ANN M	ADMINISTRATIVE AIDE (C) .....	7,433.33
SUSSMAN, DEBORAH L	ASSOC STAFF TO CONG ALEXANDER (P) .....	10,286.25
TAYLOR, BETTY LOU	OFFICE ASST (C) .....	6,337.49
THOMAS, DOROTHY LAINE	SECRETARY TO MINORITY (C) .....	4,541.67
THOMAS, RANDOLPH	STAFF ASSISTANT (P) .....	12,041.66
THOMPSON-COLLINS, AETNA	ASSOC STAFF TO CONG ADDABBO (P), TO JAN 31 .....	
THOMSON, PAUL E	ASSISTANT TO CONG ADDABBO (P), FROM FEB 1 .....	9,465.83
TIMLIN, EILEEN C	STAFF ASSISTANT (P) .....	12,700.00
URIAN, GEORGE A	ASSOC STAFF OF CONG PORTER (P), TO FEB 29 .....	
VAN LEER, ANN M	ASSISTANT TO CONG PORTER (P), FROM MAR 1 .....	6,986.25
VANCLEVE, MICHELLE	ASSISTANT TO CONG KEMP (P) .....	10,833.33
VANDERGRIFF, R W, JR	EXECUTIVE DIRECTOR .....	15,525.00
VANWAGENEN, JAMES S	STAFF ASSISTANT (P) .....	13,633.33
VANWAGENEN, JOHN A	ASSISTANT DIRECTOR .....	16,133.34
WADDELL, ANN G.	ASSOC STAFF TO CONG ROBINSON (P), TO JAN 31 .....	7,124.99
	ASSISTANT TO CONG ROBINSON (P), FROM FEB 1 .....	7,750.00
WAINMAN, BARBARA W	ASSISTANT TO CONG REGULA (P) .....	10,920.00
WARNER, SUSAN A	ASSISTANT TO CONG MCHUGH (P) .....	9,926.33
WEATHERLY, DEBORAH ANN	ASSISTANT TO CONG MCDADE (P) .....	12,600.00
WEBBER, ROBERT J, JR	ASSOCIATE STAFF MEMBER (P) .....	12,733.33
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P) .....	12,218.76
WESTERN, HARVEY JOSEPH	ASSOC STAFF TO CONG VA SMITH (P) .....	6,083.34
WHIPP, BETH LORI	ADMINISTRATIVE AIDE (C) .....	
WILCOX, CONSTANCE B	ASSOC STAFF TO CONG MILLER (P), TO JAN 31 .....	
	ASSISTANT TO CONG MILLER (P), FROM FEB 1 .....	7,185.64
	STAFF ASSISTANT (P) .....	13,758.33
WILLSON, J DAVID	ASSOC STAFF TO CONG CONTE (P), TO FEB 29 .....	
WOLLERTON, CHARLES V	ASSISTANT TO CONG CONTE (P), FROM MAR 1 .....	12,641.19
WOOTEN, Lyla HAGA	ADMINISTRATIVE AIDE (C) .....	5,100.00

## **COMMITTEE ON ARMED SERVICES**

ARGENTA, RITA D	SECRETARY (C) .....	7,213.70
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT (C) .....	5,998.41
BARRETT, ARCHIE D	PROFESSIONAL STAFF MBR .....	12,393.30
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P) .....	16,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON ARMED SERVICES—CONTINUED**

BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER (P).....	\$3,799.50
BAYER, CARL T	PROFESSIONAL STAFF MBR, TO JAN 31.....	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1.....	16,042.50
BENEDICT, JENNIFER L	SECRETARY, TO JAN 31.....	
	SECRETARY (C), FROM FEB 1.....	6,080.64
BOVA, JOYCE C	SECRETARY (C).....	6,828.47
CAMPBELL, DONALD L	PROFESSIONAL STAFF MBR.....	15,426.69
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P).....	12,466.11
COFER, WILLISTON B JR	PROFESSIONAL STAFF MBR.....	16,249.50
COSSEBOOM, MARGARET MARY	SECRETARY.....	4,792.58
CRAUN, DIANE	SECRETARY, TO JAN 31.....	
	SECRETARY (C), FROM FEB 1.....	6,352.08
	SECRETARY.....	5,457.51
	SECRETARY.....	3,363.75
	SUBCOMMITTEE STAFF ASSISTANT.....	12,161.25
	PROFESSIONAL STAFF MEMBER (P).....	16,500.00
	INVESTIGATOR.....	13,972.50
	STAFF DIRECTOR (P), TO JAN 27.....	5,220.00
	SECRETARY.....	4,931.99
	CLERICAL STAFF ASSISTANT (C).....	6,164.28
	PROFESSIONAL STAFF MBR.....	13,817.25
	FINANCIAL ASST (P), FROM JAN 5.....	11,306.34
	GENERAL COUNSEL (P).....	16,196.31
	SECRETARY (C).....	4,549.64
	INVESTIGATOR.....	11,107.15
	SECRETARY (C).....	5,925.18
	EXECUTIVE SECRETARY (P).....	11,467.80
	COUNSEL (P).....	15,293.85
	CALENDAR CLERK (C).....	5,859.78
	PROFESSIONAL STAFF MEMBER (P).....	11,749.17
	COUNSEL (P).....	6,920.01
	RESEARCH ASSISTANT.....	7,891.89
	SECRETARY (C).....	5,996.93
	SECRETARY.....	5,720.16
	PROFESSIONAL STAFF MBR.....	14,326.11
	PROFESSIONAL STAFF MEMBER (P).....	10,059.54
	SUBCOMMITTEE STAFF ASSISTANT.....	13,041.00
	SECRETARY (C).....	6,659.88
	SECRETARY.....	4,941.98
	COUNSEL.....	10,683.33
	PROFESSIONAL STAFF MBR.....	11,414.07
	PROFESSIONAL STAFF MEMBER (P).....	15,990.75
	SECRETARY.....	5,613.74
	PROFESSIONAL STAFF MEMBER (P).....	16,500.00
	PROFESSIONAL STAFF MBR, TO JAN 4.....	643.77
	SECRETARY.....	4,424.64
	RESEARCH ASSISTANT.....	9,306.25
	COUNSEL.....	10,350.00
	PROFESSIONAL STAFF MEMBER (P).....	16,500.00
	RECEPTIONIST (C), TO JAN 31.....	
	RECEPTIONIST, FROM FEB 1.....	3,363.75
	INVESTIGATOR.....	13,934.04
	RESEARCH ASSISTANT (P).....	11,459.58
	PROFESSIONAL STAFF MEMBER (P).....	16,500.00
	SECRETARY (C).....	7,428.21
	ASSOCIATE GENERAL COUNSEL (P).....	17,400.00
WATERS, JAMES C		
WEST, MICHAEL A		
WHITE, JUSTUS P JR		
WILLETT, ANN R		
WINCUP, G KIM		

## **COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS**

ADAMS, JEAN LORRAINE	STAFF ASSISTANT.....	7,270.89
AFSHAR, CAROLYN MCKINNEY	SECRETARY.....	5,045.64
ANGUS, JULIE ANN	STAFF ASSISTANT.....	3,229.20
BALTRYM, DONNA JEAN	ASSISTANT CLERK (C).....	3,698.55
BARTELS, ANDREW H	PROFESSIONAL STAFF MBR.....	11,514.39
BEAUMONT, JEUNESSE M	CLERK TO THE SUBCOMMITTEE.....	5,861.61
BLACK, MARTIN P	STAFF DIRECTOR & ASSOC COUNSEL.....	11,302.20
BOATRIGHT, REED H	PRESS ASSISTANT (P), FROM JAN 6.....	10,625.00
BRENNER, REGINA M	STAFF ASSISTANT (C).....	5,563.14
BRIEFS, GODFREY E	MINORITY ECONOMIST (P).....	14,231.25
BROWN, MOLLIE E	STAFF ASSISTANT.....	4,398.75
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MBR.....	11,634.10
CAVANAGH, MARGARET P	RECEPTIONIST.....	3,751.89
CLIFTON, JAN DENISE	SECRETARY.....	3,363.75
COBB, JOE MICHAEL	PROFESSIONAL STAFF MBR.....	10,350.00
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MBR.....	8,683.38
CONSTANTINE, MARK A	PROFESSIONAL STAFF MBR.....	6,853.14
COSTER, MICHELLE E	STAFF ASSISTANT (C).....	4,305.60
CRAIN, BEN W	STAFF ECONOMIST.....	10,998.66
DELANEY, THOMAS J	LEGISLATIVE ASSISTANT.....	6,577.44



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED**

DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C) .....	\$11,126.25
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT.....	13,845.63
DONAHUE, MARILYN	STAFF ASSISTANT (C) .....	6,856.89
DORIUS, DIANE E	COUNSEL .....	13,672.35
DUGAN, JAMES J	ASSISTANT CLERK (C) .....	3,487.95
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST.....	14,132.34
FEINBERG, ROBERT S	MINORITY COUNSEL (P) .....	14,231.25
FELDMAN, JOYCE M	STAFF ASSISTANT (C) .....	4,657.50
GALLAGHER, VIRGINIA M	STAFF ASSISTANT.....	3,881.25
GOODMAN, ALICE C	PROFESSIONAL STAFF MEMBER .....	6,468.75
HARDAGE, JOHN K	PROFESSIONAL STAFF MBR .....	2,264.07
HAYES, BENNIE JESSUP	OFFICE MANAGER .....	4,935.30
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT.....	11,422.08
HINSON, DEBRA L	SECRETARY (C), TO FEB 17.....	1,962.02
HOLLAR, W LAWRENCE	COUNSEL (P) .....	13,845.48
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY.....	5,175.00
HUNTER, KEVIN J	STAFF ASSISTANT.....	5,382.00
INMAN, LORRAINE G	SECRETARY .....	8,630.28
JONES, ANITA JEAN	STAFF ASSISTANT.....	12,937.50
JONES, CHARLES POWNALL	PROFESSIONAL STAFF MBR, TO MAR 4.....	6,808.00
KELLY, DONALD E	COUNSEL .....	10,205.10
KELLY, J PATRICK	PROFESSIONAL STAFF MBR .....	8,750.01
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P) .....	11,406.81
KIERNAN, DAVID S	MIN ASST STAFF DIR FOR HOUSING .....	14,231.25
LANDIVAR, MARIANA	STAFF ASSISTANT.....	5,499.99
LAWRENCE, JUNE V	SECRETARY .....	6,727.50
LEE, HOWARD	STAFF DIRECTOR.....	16,500.00
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P) .....	16,500.00
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE.....	7,617.51
MCFARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MBR, TO MAR 4.....	3,008.17
MCLEAN, JOAN E	PROFESSIONAL STAFF MEMBER (P) .....	7,302.09
MCMURRAY, GERALD R	STAFF DIRECTOR.....	16,500.00
MEDLEY, RICHARD HJR	PROFESSIONAL STAFF MEMBER (P) .....	14,231.25
MEEK, KELSAY R	PROFESSIONAL STAFF MBR .....	16,500.00
MINTZ, CARL AJR	PROFESSIONAL STAFF MBR .....	10,738.14
NELSON, PAUL	CLERK & STAFF DIRECTOR (P) .....	17,400.00
NICKLES, JULIA A	PROFESSIONAL STAFF.....	7,256.25
O'ROURKE, JOHN T	PROFESSIONAL STAFF MBR, TO MAR 17.....	8,301.57
OBRIEN, JOANNE E	STAFF ASSISTANT.....	4,347.00
OCONNOR, MARY ANN	STAFF ASSISTANT.....	4,500.00
ONEAL, RICHARD D	PROFESSIONAL STAFF MEMBER, FROM MAR 18.....	1,083.33
PATTAVINA, THERESA	RECEPTIONIST .....	3,208.50
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR.....	16,500.00
QUICK, STEPHEN A	PROFESSIONAL STAFF MBR .....	10,350.00
RAUPACH, WANDA JEAN	STAFF ASSISTANT.....	10,768.92
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER (P) .....	11,840.40
RECORD, FRANCIS C	PROFESSIONAL STAFF MEMBER.....	8,280.00
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL (P) .....	13,452.21
ROBINSON, NANCY S	ADMINISTRATIVE STAFF.....	6,450.00
ROSLANOWICK, JEANNE M	PROFESSIONAL STAFF MBR .....	9,875.01
RUDDY, ROBERT E	MINORITY COUNSEL FOR HOUSING (P) .....	14,231.25
SCHMIDT, HEIDI M	STAFF ASSISTANT, FROM MAR 19.....	366.67
SHELLENBERGER, JUDITH M	OFFICE MANAGER .....	8,880.30
SHINPOCH, JAN	SUBC STAFF DIRECTOR .....	9,406.26
SMITH, CATHERINE M	SECRETARY (C) .....	6,080.64
SMITH, SYLVIA H	STAFF ASSISTANT (C) .....	5,371.65
SOBEL, CHARLOTTE B	PROFESSIONAL STAFF MEMBER (P) .....	7,614.45
SOLOMON, MICHAEL D	COUNSEL .....	7,115.64
SPENCER, TUCKER D	STAFF ASSISTANT.....	3,622.50
STILL, RICHARD L	GENERAL COUNSEL (P) .....	17,400.00
SWAB, KENNETH E	COUNSEL .....	9,687.60
TERRY, DONALD F	STAFF DIRECTOR.....	16,500.00
TIERNAN, ROBERT	PROFESSIONAL STAFF MEMBER (P) .....	2,587.50
TOW, CHRISTOPHER YAT	ASSISTANT COUNSEL .....	8,668.14
VELASQUEZ, ROBERT	PROFESSIONAL STAFF MEMBER, TO MAR 25.....	7,331.25
VENTRONE, JOSEPH M	PROFESSIONAL STAFF MEMBER.....	12,420.00
WALLICK, RUTH M	COUNSEL .....	14,375.01
WALSH, CHRISTOPHER C	STAFF ASSISTANT (C) .....	4,843.80
WEBBER, EDWIN W	PROFESSIONAL STAFF MEMBER (P) .....	14,878.14
WEISBROT, AUDREY M	ASSISTANT COUNSEL .....	5,700.00
WILSON, GREGORY P	MINORITY STAFF DIRECTOR (P) .....	16,500.00

## **COMMITTEE ON THE BUDGET**

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P) .....	10,620.15
ANGELL, JOHN C	ASSOCIATE STAFF (P) .....	9,336.00
AUSLEY, KATHLEEN N	BUDGET ANALYST (P) .....	11,643.75
AUSTIN, EUGENE T	COUNSEL (P) .....	13,762.41
BALDWIN, TIMOTHY BRENT	ASSOCIATE STAFF MEMBER (P) .....	10,350.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON THE BUDGET—CONTINUED**

BANNACH, EILEEN	SECRETARY (C) .....	\$5,951.25
BEHRINGER, LIESE A	SECRETARY (C), TO FEB 29 .....	3,100.04
BELEW, M WENDELL JR	CHIEF COUNSEL (P) .....	16,500.00
BODDIE, JUDITH ANN	ASSOCIATE STAFF MEMBER (P) .....	7,500.00
BOGENBERGER, PATRICK	BUDGET ANALYST (P) .....	11,912.07
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P) .....	11,643.75
BRIGHAM, EDWARD A	BUDGET ANALYST (P) .....	14,231.25
BROIDE, MACY I	EXECUTIVE DIRECTOR (P) .....	16,508.25
BROOKS, MELVINA D	SECRETARY (C) .....	5,299.92
BUFFALINI, EILEEN A	ADMINISTRATIVE ASSISTANT (C), TO JAN 31 .....	
	CORRESPONDENCE COORDINATOR (P), FROM FEB 1 .....	8,409.39
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P) .....	14,425.32
BYWATERS, LINDA M	SECRETARY (C) .....	5,335.95
CARTER, RAYMOND A	ASST TO STAFF ADM (C) .....	6,727.50
CLAPP, PHILIP ESTABROOK	ASSOCIATE STAFF MEMBER (P), TO MAR 7 .....	
	ASSOCIATE STAFF MEMBER (P), FROM MAR 15 .....	11,948.30
	ASSOCIATE STAFF MEMBER (P) .....	13,041.00
	MINORITY STAFF DIRECTOR (P) .....	12,500.01
CLARK, RICHARD E	BUDGET ANALYST (P) .....	10,531.14
CLIFTON, JAMES A	SECRETARY (C) .....	6,392.79
COHEN, GILBERT A	ECONOMIST (P) .....	5,692.50
COMPTON, BETH E	STAFF ASSISTANT (P) .....	2,921.97
CROMWELL, BRIAN A	SECRETARY (C) .....	6,697.89
CURRIE, CAROL	ECONOMIST (P) .....	13,713.75
DATCHER, BERTHA M	DEPUTY EXEC DIRECTOR (P) .....	16,508.25
DAVIS, ALBERT J	ASSOCIATE STAFF MEMBER (P) .....	9,500.01
DILL, JOHN C	BUDGET ANALYST (P) .....	12,338.49
DOWER, SUSAN A	SECRETARY (C) .....	6,080.64
FLAHERTY, KAREN A	BUDGET ANALYST (P) .....	11,295.99
GREER, PEGGY H	ADMINISTRATIVE ASSISTANT (C), TO JAN 31 .....	
GRUNDMANN, MARTHA	LEGAL ASSISTANT (P), FROM FEB 1 .....	7,460.70
HOLLAND, MARY E	BUDGET ANALYST (P) .....	7,503.75
	ASSOCIATE STAFF MEMBER (P) .....	13,041.00
HOSTETLER, MARGARET ANN	ASSOCIATE DIRECTOR (P) .....	15,783.75
HUMES, CHRISTOPHER	ASSOCIATE STAFF (P) .....	5,175.00
JACKSON, ADELE D	ASSOCIATE STAFF (P) .....	8,797.50
JENSEN, DIANE LYN	BUDGET ANALYST (P) .....	10,220.64
JOLLY, MARY LYNN	TAX SPECIALIST (P) .....	14,748.75
JONES, LYNN B	BUDGET ANALYST (P) .....	13,967.34
KING, JOHN J	ASSOCIATE STAFF MEMBER (P) .....	11,902.50
KOGAN, RICHARD L	ASSOCIATE STAFF (P) .....	13,041.00
LAUGHLIN, KEITH EUGENE	ASSOC DIR/BUDGET PRIORITIES (P) .....	16,500.00
LAWRENCE, JOHN A	BUDGET ANALYST (P) .....	14,231.25
LEIGH, HAROLD J	SECRETARY (C) .....	4,940.58
LEVENTHAL, KENNETH M	ASSOCIATE STAFF (P) .....	13,041.00
LEVIN, ALYN	COUNSEL (P) .....	9,056.25
LEWIS, ELEANOR G	SPECIAL ASST TO THE CHAIRMAN (P) .....	10,494.90
LOPATIN, ALAN G	ASSOCIATE STAFF MEMBER (P) .....	13,041.00
LYNN, JOHN E	SECRETARY (C) .....	5,611.74
MACLEAN, DON	SPECIAL ASSISTANT TO CHRM (P) .....	16,500.00
MARQUETTE, LINDA J	SECRETARY (C) .....	5,589.00
MASTERS, NICHOLAS A	ASSOCIATE STAFF MEMBER (P) .....	9,832.50
MCGOOGAN, JOANNE E	ASST TO INFORM DIRECTOR (P) .....	4,398.75
MCNAUGHT, FRANCES C	SECRETARY (C), FROM MAR 1 .....	1,041.67
MIHALY, LISA	DIRECTOR OF INFORMATION (P) .....	16,500.00
MORGAN, MARTINA	BUDGET ANALYST (P), TO FEB 16 .....	
MORRIS, JOHN WILSON	MINORITY COUNSEL (P), FROM FEB 17 .....	7,567.92
MORRISON, EDGAR C, JR	ECONOMIST (P) .....	14,748.75
MOTHERAL, CORNELIA J	ECONOMIST (P) .....	14,231.25
MULTOP, JOHN RIDGWAY	BUDGET ANALYST (P), TO MAR 19 .....	11,180.24
MURRAY, JOHN W	ADMINISTRATIVE CLERK (C) .....	6,080.64
NELSON, PAUL N	SECRETARY (C) .....	4,500.00
NOWICKI, CHARMAINE L	CHIEF ECONOMIST (P) .....	16,500.00
OOMS, VAN DOORN	BUDGET ANALYST (P) .....	13,497.18
PRAEGER, RICHARD Q, JR	CHIEF DEPUTY COUNSEL (P) .....	14,231.25
QUEALY, PATRICIA A	ASSOCIATE STAFF MEMBER (P) .....	13,041.00
RAFFERTY, KATHLEEN	ASSOCIATE STAFF DIRECTOR (P) .....	11,250.00
REED, MICHAEL J	MINORITY PRESS SECRETARY (P), FROM FEB 13 .....	5,600.00
REYNOLDERS, THOMAS P	ASSOCIATE STAFF MEMBER (P) .....	13,041.00
ROBERTS, ROSELEE N	BUDGET ANALYST (P) .....	9,067.65
ROBERTSON, PETER D	ADMINISTRATIVE ASSISTANT (C), TO JAN 31 .....	
ROSS, MARGARET LOUISE	ADMINISTRATOR-ECONOMICS (P), FROM FEB 1 .....	7,827.18
	ASSO DIRECTOR/BUDGET PRIORITIES (P) .....	15,783.75
	ASSOC DIR/BUDGET PRIORITIES (P) .....	15,783.75
	ASSOCIATE STAFF (P) .....	13,041.00
	RESEARCH ASSISTANT (P) .....	8,161.50
	ASSOCIATE STAFF MEMBER (P) .....	7,454.85
	ASSOCIATE STAFF MEMBER (P) .....	13,041.00
	DEPUTY DIR, BUDGET PRIORITIES (P) .....	15,783.75
	ASSOCIATE STAFF MEMBER (P) .....	13,041.00
	ASSOCIATE STAFF MEMBER (P) .....	10,950.00
ROTHERHAM, JAMES A		
RUIHE, SHIRLEY I		
SACHS, JEFFREY ALBERT		
SAUBERT, JANA KAYE		
SCHLECTER, IRENE D		
SMITH, FRANCES P		
SMITH, RUTH A		
SOFFER, EUGENE F		
SOPHOS, MARY CATHERINE		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON THE BUDGET—CONTINUED**

STORM, PETER M	DEPUTY ASSOCIATE DIRECTOR (P) .....	\$14,748.75
TAYLOR, LAVARNE	DEPUTY ASSOCIATE DIRECTOR (P) .....	14,748.75
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P) .....	11,255.64
TELSON, MICHAEL L	BUDGET ANALYST (P) .....	14,231.25
THOMAS, CHARLES HJR	SR ANALYST (P) .....	14,748.75
THOMAS, ELLA	SECRETARY (C) .....	5,002.50
UNSWORTH, ALLEN	ECONOMIST (P) .....	9,538.08
VIZZACCARO, LORAIN K	SECRETARY (C), FROM FEB 6 .....	1,909.73
VOORDE, FRANCES M	ASSOCIATE STAFF MEMBER (P) .....	13,041.00
WALKER, GEORGE F	ASSOCIATE STAFF MEMBER (P) .....	12,989.25
WALTERS, ROBERT	ASSOC DIR/BUDGET PRIORITIES (P) .....	15,783.75
WEINTRAUB, JON	ASSOCIATE STAFF MEMBER (P) .....	13,041.00
WELSH, DONALD STEPHEN	ASSOCIATE STAFF MEMBER (P) .....	5,382.00
WHITACRE, SUSAN L	SECRETARY (C) .....	4,114.14
WILLOW, RICHARD D	ASSOCIATE STAFF MEMBER (P) .....	10,867.50
WOLGAMOTT, DONALD W	ASSOCIATE STAFF MEMBER (P) .....	11,352.66
WORELDS, ANDREA	SECRETARY (C) .....	4,005.69
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P) .....	9,509.07

## **COMMITTEE ON THE DISTRICT OF COLUMBIA**

ANDERSON-LAND, GEORGIANNA	STAFF ASSISTANT, FROM FEB 7 .....	3,539.70
APPERSON, JOHN C	STAFF ASSISTANT (C) .....	9,008.88
BANCROFT, VIRGINIA DUNN	STAFF ASSISTANT (P), TO FEB 29 .....	4,743.76
BARNES, JOHNNY	STAFF COUNSEL (P) .....	13,400.67
BECKER, ERIC F	STAFF ASSISTANT (C), FROM FEB 15 TO FEB 29 .....	
	STAFF ASSISTANT (P), FROM MAR 1 .....	1,916.67
	SENIOR STAFF ASSISTANT (C) .....	15,669.42
	INTERN, TO FEB 29 .....	1,863.00
	STAFF ASSISTANT (P) .....	12,575.25
	ASSISTANT STAFF DIRECTOR (P) .....	11,242.68
	RESEARCH ASSISTANT/SECRETARY .....	5,772.72
	SR LEGISLATIVE ASSOCIATE (P) .....	15,525.00
	ADMIN TECH ASST (C), TO JAN 31 .....	
	ADMINISTRATIVE ASSISTANT (P), FROM FEB 1 .....	7,999.08
	STAFF ASSISTANT (C), TO FEB 14 .....	
	STAFF ASSISTANT (P), FROM FEB 15 .....	4,082.50
	SENIOR STAFF ASSISTANT (P) .....	15,409.76
	MINORITY STAFF DIRECTOR (P) .....	14,748.75
	RESEARCH ASSISTANT/SECRETARY .....	5,425.53
	RECEPTIONIST, TO JAN 31 .....	
	RECEPTIONIST/INFO SYSTEMS OPER, FROM FEB 1 .....	4,358.06
	STAFF ASSISTANT (C) .....	6,727.50
	STAFF ASSISTANT, FROM MAR 1 .....	833.33
	STAFF ASSISTANT (P) .....	5,304.39
	STAFF ASSISTANT (C), TO FEB 7 .....	2,553.00
	STAFF ASSISTANT (C) .....	7,762.50
	SECTY/INFOINR SYSTEMS OPER, TO JAN 31 .....	1,808.66
	STAFF DIRECTOR (P), TO FEB 13 .....	
	STAFF ASSISTANT, FROM FEB 14 TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	7,512.51
	SECRETARY .....	3,859.59
	SENIOR STAFF ASSISTANT (P) .....	15,421.50
	SENIOR STAFF COUNSEL (P) .....	15,421.50
	SENIOR SECRETARY (C) .....	6,090.54
	OFFICE ADMINISTRATOR (P) .....	8,791.29
	STAFF ASSISTANT .....	15,453.02
	SENIOR SECRETARY .....	5,805.41
	SECRETARY .....	6,281.67
	STAFF ASSISTANT (C), FROM JAN 24 .....	4,557.57
	MINORITY STAFF ASSISTANT (P), TO JAN 8 .....	4,599.55
	PRINTING CLERK (P) .....	662.46
	STAFF ASSISTANT (P) .....	10,360.35
	STAFF ASSISTANT (C) .....	11,410.89
	STAFF ASSISTANT, FROM JAN 3 .....	11,551.66
	INTERN .....	7,333.33
	RESEARCH ASSISTANT, TO JAN 31 .....	3,291.30
	RESEARCH ASSOCIATE (C), FROM FEB 1 .....	
	STAFF ASSISTANT (C) .....	1,614.54
	STAFF DIRECTOR (P) .....	6,986.25
	STAFF COUNSEL (C) .....	17,400.00
	STAFF ASSISTANT .....	12,251.82
	SECRETARY .....	6,174.99
	STAFF ASSISTANT, TO JAN 9 .....	5,425.53
	STAFF ASSISTANT (P), FROM JAN 10 TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	9,941.70
	STAFF ASSISTANT (P) .....	12,329.85

WILLIS, RONALD C



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED**

WINSTON, LOUISE H	RESEARCH ANALYST/SR.SECY.....	\$5,907.48
ZITZKE, DEBORAH ANN	STAFF ASSISTANT (C), TO JAN 23 .....	1,578.96

## **COMMITTEE ON EDUCATION AND LABOR**

BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P).....	8,963.49
BASSFORD, MARY LEE	EXECUTIVE SECRETARY .....	5,750.01
BAUM, EDITH CARTER	REPUBLICAN CNSL & STAFF DIR (P).....	16,500.00
BEAHLER, ELECTRA C	REPUBLICAN COUNSEL FOR EDUCATION (P) .....	14,541.75
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C).....	11,917.38
BENNETT, JOHN W	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	2,051.20
BERENS, DONALD F	SR STAFF ASST (P).....	15,277.26
BLACKLOW, WILLIAM B	SPECIAL ASSISTANT .....	307.00
BLAKEY, WILLIAM A	COUNSEL .....	13,778.13
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE .....	12,195.75
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C) .....	9,373.23
BOYLES, MARY F	SPECIAL ASSISTANT, FROM JAN 23 .....	2,600.00
BREATHITT, MARY FRAN	RESEARCH ASSISTANT .....	6,210.00
BROWN, GAIL Y	SECRETARY.....	4,191.75
BUEHLMANN, BETH B	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P).....	11,643.75
CARUSO, GARY J	LEGISLATIVE DIRECTOR.....	6,510.00
CHRISTENSEN, STEPHANIE	STAFF ASSISTANT, TO JAN 18.....	500.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C) .....	11,917.38
COLEMAN, KAREN A	REPUBLICAN STAFF ASSISTANT.....	6,080.64
CONRAD, THOMAS LOUIS	STAFF ASSISTANT.....	5,250.00
COOKE, EDMUND D,JR	LEGISLATIVE ASSISTANT .....	300.00
CORNETT, ELIZABETH A	SR STAFF ASST (P) .....	15,277.26
COSSOLOTTI, MATTHEW C	STAFF ASSISTANT, FROM MAR 15 .....	666.67
CUMMINGS, LINDA K	REPUBLICAN RECEPTIONIST.....	4,528.14
DAVIS, JANET A	REPUBLICAN STAFF ASSISTANT.....	6,733.50
DEAN, JOHN E	REPUBLICAN ASSISTANT COUNSEL (C) .....	11,643.75
DIEUGENIO, RICHARD D	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C) .....	11,643.75
DINAPOLI, ROSE M	REPUBLICAN LEGISLATIVE ASSOCIATE, FROM FEB 6 .....	4,354.17
DRIVER, DENISE R	LEGISLATIVE ASSOCIATE .....	5,433.75
DWYER, PAUL E	COUNSEL .....	12,249.99
EPERSON, RUTH M	SECRETARY (C) .....	8,837.61
ESQUITH, DAVID	PROFESSIONAL STAFF ASSISTANT, FROM MAR 16 .....	500.00
EVERARD, BEVERLEY ANN	STAFF ASSISTANT.....	4,449.84
EWING, JOAN S	LEGISLATIVE ASSOCIATE .....	1,345.50
FEINSTEIN, FREDERICK L	COUNSEL .....	16,500.00
FERGUSON, JANET VANETTA	ASSISTANT CLERK.....	3,260.25
FIELDS, ADRIENNE	SENIOR LEGISLATIVE ANALYST (P).....	15,398.85
FISKE, MARY JANE	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C) .....	12,083.64
FONSECA, CYNTHIA FOX	SECRETARY.....	7,086.48
FREDERICK, DANITA JOLEEN	LEGISLATIVE SPECIALIST .....	3,312.00
GALLBREATH, GENEVIEVE	ADMINISTRATIVE SECRETARY .....	4,749.99
GALLOWAY, JOHN	STAFF DIRECTOR.....	14,582.50
GLOVER, SANDRA J	REPUBLICAN STAFF ASST AND ASSISTANT CLER.....	7,720.56
GOLDBERG, MICHAEL L	COUNSEL .....	13,815.00
GRENIER, NANCY L	REPUBLICAN STAFF ASSISTANT.....	6,733.50
HALL, DEBORAH LAMAY	CHIEF CLERK.....	6,339.39
HALL, MARILYN S	ADM ASST TO ASSOC GEN COUNSEL .....	7,503.75
HAMLIN, ROSE M	SECRETARY.....	6,727.50
HARGETT, MARILYN L	ASSISTANT COUNSEL .....	7,736.64
HARRIS, JUNE L	STAFF ASSISTANT.....	6,468.75
ISAACS, KAREN J	REPUBLICAN ADMINISTRATIVE ASST .....	7,509.75
JAIMES, MARIE ANNETTE	STAFF ASSISTANT.....	1,200.00
JEFFERIES, BRADLEY C	LEGISLATIVE ASSISTANT .....	4,916.25
JENKINS, ANISE	STAFF ASSISTANT.....	1,552.50
JENNINGS, JOHN F	ASSOCIATE GENERAL COUNSEL, TO JAN 31 .....	
	COUNSEL, TO JAN 31 .....	
	ASSOCIATE GENERAL COUNSEL, FEB 1—FEB 29 .....	
	COUNSEL, FROM FEB 1 TO FEB 29 .....	
	ASSOCIATE GENERAL COUNSEL, FROM MAR 1 .....	
	COUNSEL, FROM MAR 1 .....	16,500.00
JOHNSON, RAY V	CHIEF CLERK.....	5,874.99
JOHNSON, KATHLEEN D	STAFF ASSISTANT.....	2,145.00
JOHNSON, LLOYD A	STAFF ASSISTANT.....	14,878.14
JOHNSON, RICHARD EARLE	COUNSEL (P).....	12,937.50
JOSEPH, JEANINE	ASSISTANT CLERK, FROM JAN 24.....	1,246.94
KOBER, NANCY L	LEGISLATIVE SPECIALIST .....	9,456.03
KOVAL, MARGARET K	STAFF ASSISTANT, TO MAR 1 .....	3,050.00
LARSON, EDWARD J	ASST COUNSEL FOR HUMAN RESOURCES.....	8,262.51
LAWRENCE, JOHN A	STAFF ASSISTANT.....	307.00
LOVESEE, ALAN ROBERT	COUNSEL (P).....	13,122.51
MANDELLA, BERNARD A	STAFF DIRECTOR.....	13,833.33
MATEO, MYRNA A	REPUBLICAN STAFF ASSISTANT.....	6,733.50
MCADAM, MARYLN L	STAFF ASSISTANT, TO JAN 28.....	2,022.22
MCCALL, EUNICE P	STAFF ASSISTANT.....	1,940.64

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON EDUCATION AND LABOR—CONTINUED**

MCCANN, PAULA	REPUBLICAN SECRETARY, FROM FEB 21 .....	\$2,055.56
MC FARLAND, S JEFFERSON	RESEARCH ASSISTANT .....	7,803.90
MC GUIRE, SUSAN GRAYSON	STAFF DIRECTOR .....	16,415.10
MC LAIN, CATHERINE PIERCE	LEGISLATIVE ASSISTANT, FROM MAR 15 .....	333.33
MILLISON, RACHELLE F	STAFF ASSISTANT .....	5,433.75
MILLS, SHIRLEY R	SECRETARY (C) .....	9,641.04
MORGRET, PETER M	REPUBLICAN LEGISLATIVE ASSOCIATE .....	8,280.00
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C) .....	9,962.40
MORRISSEY, PATRICIA ANNE	REPUBLICAN LEGISLATIVE ASSOCIATE (P) .....	9,638.43
MOYE, MICHAEL LEE	STAFF ASSISTANT .....	4,968.00
MUELLER, RUSSELL J	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE .....	16,500.00
MURPHY, D ANN	SPECIAL ASSISTANT .....	7,316.83
NILAN, JOHN KEVIN	ASSISTANT CLERK, TO FEB 29 .....	2,800.00
OHARA, MARY KATHRYN	RECEPTIONIST-TYPIST .....	3,881.25
PAINTER, TONI E	PERSONAL SECTY/OFFICE /MANAGER .....	9,056.25
PERKINS, JOSEPH E	STAFF ASSISTANT .....	3,000.00
PETERSON, KIRK B	ASSISTANT CLERK .....	1,526.64
POGUE, BARBARA J	STAFF ASSISTANT .....	6,950.01
PURVIS, WILLIAM L	RESEARCH ASSISTANT/WRITER .....	9,999.99
RAHALL, TANYA	STAFF ASSISTANT .....	4,800.00
RALEY, GORDON A	STAFF DIRECTOR .....	12,420.00
RAPP, JAMES BURTON	STAFF ASSISTANT, TO FEB 12 .....	1,400.00
REED, HARTWELL DUVAL	GENERAL COUNSEL (P) .....	8,451.00
REEVES, BENJAMIN F	ASST TO CHRMN/ASST CHIEF CLERK (P) .....	17,400.00
REID, LANA	ASSISTANT CLERK, TO JAN 31 .....	1,242.00
RILEY, SILVIA RODRIGUEZ	REPUBLICAN CLERK (C) .....	10,550.79
RONGAUS, LYNN M	CLERK .....	4,260.00
ROSEWATER, ANN	LEGISLATIVE ASSISTANT, TO JAN 31 .....	1,025.60
RUTLEDGE, PETER H	RESEARCH ASSISTANT .....	5,744.25
SCHANZER, CAROLE M	DEPUTY STAFF DIRECTOR .....	12,515.52
SCHOTT, PETER	STAFF ASSISTANT .....	7,300.62
SCHROEDER, TERESITA P	ADMINISTRATIVE ASSISTANT .....	7,119.75
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C) .....	8,435.91
SMITH, JOHN WILLIAM	SR PROFESSIONAL ASST (P) .....	12,551.16
STENT, MICHELLE D	LEGISLATIVE COUNSEL .....	7,193.25
STRUNK, DOROTHY L	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P) .....	11,643.75
SWIFT, IVAN	SR PROFESSIONAL ASST (P) .....	16,500.00
THOMAS, GORDON M	LEGISLATIVE ASSOCIATE .....	3,105.00
TRIVELLI, VINCENT	COUNSEL .....	7,316.83
TULLEY, ROSEANN	ACTING STAFF DIRECTOR .....	7,050.00
UNDERWOOD, MELINDA B	SECRETARY .....	4,786.89
VAGLEY, KAREN S	ASST GENERAL COUNSEL (C) .....	11,426.40
VONKNORRING, JANE	LEGISLATIVE ASSISTANT .....	8,021.25
WAGNER, JUDITH L	STAFF CONSULTANT .....	5,175.00
WATSON, MILDRED L	BUDGET ASSISTANT .....	6,611.25
WEISS, GAIL ELLEN	STAFF ASSISTANT .....	9,884.25
WESTLEY, LAURIE A	ASSISTANT COUNSEL, FROM FEB 13 .....	3,466.67
WHITE, LINDA LEA	REPUBLICAN STAFF ASSISTANT .....	5,821.89
WICE, MARSHA NYE	STAFF ASSISTANT .....	7,500.00
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P) .....	12,581.85
WILSON, JEAN HELEN	REPUBLICAN STAFF ASSISTANT .....	5,683.74
WOOD, BRUCE CHARLES	REPUBLICAN COUNSEL FOR LABOR (P) .....	12,083.64
WORTHINGTON, L BROWN	STAFF ASSISTANT .....	6,598.14
WRIGHT, GERTRUDE L	SR LEGISLATIVE ASSOCIATE .....	4,512.27
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P) .....	15,131.04
YAGER, DANIEL VINTON	REPUBLICAN ASST COUNSEL FOR LABOR .....	8,280.00
YOUNG, DOUGLAS	ASSISTANT CLERK, TO JAN 6 .....	200.00

## **COMMITTEE ON ENERGY AND COMMERCE**

ALLEN, EDWIN H	ASSOCIATE MINORITY COUNSEL, FROM MAR 1 .....	3,666.67
ALTMAN, PAULA	SENIOR SECRETARY .....	6,824.04
ANAYA, DONNA L	RESEARCH ASSISTANT .....	4,666.83
ATLWARD, DAVID KILLAM	CHIEF CSL/STAFF DIR-TCPF (C), TO JAN 2 .....	
	CHIEF COUNSEL/STAFF DIRECTOR, JAN 3—JAN 31 .....	
	CHIEF CSL/STAFF DIR-TCPF (C), FROM FEB 1 .....	16,500.00
BAICKER, JOSEPH KEITH	STAFF ASSISTANT, FROM FEB 1 .....	1,420.00
BAILEY, MARIANNE M	STAFF ASSISTANT .....	3,363.75
BALUTIS, ROSE M	SENIOR SECRETARY .....	6,824.04
BARRETT, MICHAEL F, JR	CHIEF CNS/STF DIR-OVERS & INV(C), TO JAN 2 .....	
	CHIEF COUNSEL/STAFF DIRECTOR, JAN 3—JAN 31 .....	
	CHIEF COUNSEL/STAFF DIR-O&I, FROM FEB 1 .....	16,400.37
BELK, JENNIFER	STAFF ASSISTANT .....	3,105.00
BENSON, KATHLEEN BARRY	EXEC ASST TO CHIEF COUNSEL (P) .....	4,160.25
BERRY, SARAH M	RECEPTIONIST, TO JAN 15 .....	
	ADMINISTRATIVE STAFF ASSISTANT, FROM JAN 16 .....	3,225.83
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL, TO FEB 29 .....	6,917.96
BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P) .....	13,695.93
BOSCO, DON M	ASSOCIATE MINORITY COUNSEL, FEB 1—FEB 29 .....	2,916.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON ENERGY AND COMMERCE—CONTINUED**

BOUXSEIN, ALEC P	COUNSEL .....	\$13,489.50
BRENNER, DEAN	STAFF ASSISTANT, TO JAN 2 .....	86.25
BROWN, CYNTHIA	STAFF ASSISTANT .....	4,467.75
BROWN, DOROTHY J	STAFF ASSISTANT .....	4,933.35
BRUBAKER, GERALD L	PROFESSIONAL STAFF MEMBER .....	12,937.50
BRYAN, MAURA A	STAFF ASSISTANT .....	4,398.75
BÜHL, BARBARA	OFFICE ADMINISTRATOR, TO JAN 15 .....	927.19
BURNS, MARIE ELENA	EXECUTIVE SECRETARY .....	4,916.25
BUTLER, ANNE B	ASSISTANT CLERK .....	8,280.00
BUTLER, CANDACE E	INFORMATION SYSTEMS COORDINATOR, TO JAN 2 .....	
	INFORMATION SYSTEMS COORD (C), JAN 3—JAN 31 .....	
	INFORMATION SYSTEMS COORDINATOR, FROM FEB 1 .....	9,056.25
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY (C) .....	8,944.15
CHLUMECKY, DARINA L	ECONOMIST .....	5,382.00
CHRISTY, JAMES THOMAS	ASSOCIATE MINORITY COUNSEL .....	12,655.77
CINGEL, ELIZABETH W	ADMINISTRATIVE ASSISTANT .....	7,762.50
CLOUGH, JOHN M JR	PROFESSIONAL STAFF MBR, TO JAN 2 .....	
	PROFESSIONAL STAFF MEMBER (C), JAN 3—JAN 31 .....	11,643.75
	PROFESSIONAL STAFF MEMBER, FROM FEB 1 .....	9,956.70
COCHRAN, MARTHA	COUNSEL .....	13,489.50
CORR, WILLIAM V	COUNSEL .....	4,657.50
CURTIN, TRACY A	STAFF ASSISTANT .....	11,643.75
DARISTA, JANE W	CHIEF FINANCE ECONOMIST .....	4,346.26
DAVIS, CINDY S	SECRETARY/STAFF ASSISTANT .....	12,937.50
DAVIS, SHARON EILEEN	CHIEF CLERK/ADM ASST (C) .....	13,506.75
DODSON, GERALD P	COUNSEL .....	7,000.00
DOUGHERTY, THOMAS R	SPECIAL ASSISTANT, FROM FEB 1 .....	13,584.51
DRIVER, BRUCE C	COUNSEL .....	11,853.55
DURBIN, MARGARET A	ASSOCIATE MINORITY COUNSEL (P) .....	4,466.25
EVERIDGE, BENJAMIN	STAFF ASSISTANT .....	13,464.57
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY .....	16,500.00
FINNEGAN, DAVID B	PROFESSIONAL STAFF MEMBER (P) .....	13,455.00
FISHEROW, W BENJAMIN	COUNSEL .....	9,357.91
FITZGIBBONS, ROBERT G	ASSOCIATE MINORITY COUNSEL .....	3,271.38
FLAGG, LISA N	SECRETARY-MINORITY .....	11,583.73
FLORY, DAVID L	ASSOCIATE MINORITY COUNSEL (P) .....	
FLUES, BARBOURA C	LIBRARIAN/EDITOR, TO JAN 2 .....	8,797.50
	LIBRARIAN/EDITOR (C), FROM JAN 3 TO JAN 31 .....	9,806.50
	LIBRARIAN/EDITOR, FROM FEB 1 .....	
FORBES, E RIPLEY	SPECIAL ASSISTANT .....	
FRANDSEN, RICHARD A	COUNSEL, TO JAN 31 .....	14,231.25
	COUNSEL (C), FROM FEB 1 .....	3,622.50
FRANKO, SARA L	STAFF ASSISTANT .....	4,698.76
FREEMAN, ALISON	LEGISLATIVE ANALYST .....	10,350.00
FREEMAN, PHYLLIS K	COUNSEL .....	3,691.50
GALLAGHER, ANNE	STAFF ASSISTANT .....	2,751.25
GASS, CALLIE B	ASST TO STAFF DIRECTOR .....	3,416.66
GREBEY, CLARENCE R,III	STAFF ASSISTANT .....	
GROTE, MARY JO	STAFF ASST/FINANCE, TO JAN 15 .....	3,980.21
	HEARING COORDINATOR, FROM JAN 16 .....	11,657.19
GWINN, MANSEL BRUCE	PROFESSIONAL STAFF MBR .....	11,255.64
HARRIS, CHRISTOPHER K	COUNSEL .....	16,500.00
HAVENS, ARNOLD I	MINORITY COUNSEL (P) .....	3,271.38
HENDRICKSON, GRETA M	SECRETARY-MINORITY .....	9,056.25
HEYDLAUFF, GLORIA	RESEARCH LIBRARIAN .....	9,185.64
HUBERMAN, RICHARD L	COUNSEL .....	9,999.99
HULL, BILLIE JEANINE	COUNSEL .....	9,107.28
JACOBSON, DEBRA ANN	COUNSEL .....	13,144.50
JOFFE, PAUL I	COUNSEL .....	3,208.50
JORDAN, ANNE L	ASSISTANT TO STAFF DIRECTOR .....	15,100.60
JOYCE, RODNEY L	ASSOCIATE MINORITY COUNSEL (P) .....	9,159.75
KATZ, RUTH J	ASSISTANT COUNSEL .....	7,435.19
KELLEY, JOSEPH T	CLERICAL ASST-MINORITY (C) .....	
KENT, RAYMOND R JR	BUDGET ANALYST, TO JAN 2 .....	
	BUDGET ANALYST (C), FROM JAN 3 TO JAN 31 .....	
	BUDGET ANALYST, FROM FEB 1 .....	9,056.25
KHEDOURI, SARAH GLAZER	PROFESSIONAL STAFF MBR .....	8,280.00
KITZMILLER, W M	PROF STAFF COORDINATOR (P) .....	17,250.00
KLAUS, DAVID M	COUNSEL, TO JAN 2 .....	
	COUNSEL (C), FROM JAN 3 TO JAN 31 .....	
	COUNSEL, FROM FEB 1 .....	11,643.75
KUPFER, NANCY S	ADMINISTRATIVE ASSISTANT .....	5,485.50
LARSEN, THOMAS H	STAFF ASSISTANT .....	3,363.75
LAWLER, GREGORY E	STAFF DIRECTOR-CTT (C), TO JAN 2 .....	
	STAFF DIRECTOR, FROM JAN 3 TO JAN 31 .....	
	STAFF DIRECTOR-CTT (C), FROM FEB 1 .....	16,095.19
LEACH, DAVID C	SENIOR POLICY ANALYST .....	9,687.51
LEACH, NANCY M	POLICY ANALYST .....	5,433.75
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT .....	9,832.50
LEMON, MELINDA L	SECRETARY, FROM FEB 27 .....	1,605.56
LOWER, MILTON D	ECONOMIST .....	12,937.50



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON ENERGY AND COMMERCE—CONTINUED**

LYKOS, THOMAS J	ASSOCIATE MINORITY COUNSEL.....	\$8,788.22
LYNN, JOYCE L	STAFF ASSISTANT.....	4,347.00
MACCARTHY, MARK	ECONOMIST, TO JAN 2.....	
	ECONOMIST (C), FROM JAN 3 TO JAN 31.....	
	ECONOMIST, FROM FEB 1.....	11,643.75
MAHER, ROBERT W	SENIOR POLICY ANALYST.....	13,485.27
MARTIN, CANDACE L	STAFF ASSISTANT.....	4,849.92
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL.....	10,803.69
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P).....	14,231.25
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR-ECP (C), TO JAN 2.....	
	STAFF DIRECTOR, FROM JAN 3 TO JAN 31.....	
	STAFF DIRECTOR-ECP (C), FROM FEB 1.....	16,500.00
MCCEWAN, THERESA M	RECEPTIONIST.....	3,409.17
MCCLAIN, PATRICK MAYES	COUNSEL.....	13,196.25
MCLAUGHLIN, JOHN P	COUNSEL.....	13,489.50
MCLEAN, JEAN	FIRST ASSISTANT CLERK, TO JAN 2.....	
	FIRST ASST CLERK (C), FROM JAN 3 TO JAN 31.....	
	FIRST ASSISTANT CLERK, FROM FEB 1.....	9,573.75
MC MULLEN, DARLENE G	LEGIS ASST-MINORITY (C).....	10,637.34
MCPOLAND, FRAN	STAFF ASSISTANT, TO FEB 29.....	2,333.34
MENNELL, KATHLEEN ANNE	STAFF ASST/TELECOMMUNICATIONS, TO JAN 2.....	43.13
MOSHER, RUSSELL D	DOCUMENT CLERK.....	8,124.75
MOULTON, DAVID HURD	COUNSEL.....	8,750.01
NELSON, DAVID W	ECONOMIST.....	12,844.00
NELSON, KAREN	STAFF DIR-HEALTH & ENVIRONMENT (C), TO JAN 2.....	
	STAFF DIRECTOR, FROM JAN 3 TO JAN 31.....	
	STAFF DIRECTOR-H&E(C), FROM FEB 1.....	16,500.00
NEWBOULD, PETER E	STAFF ASSISTANT.....	7,792.50
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P).....	16,500.00
NUMARK, NEIL J	INTERN, TO JAN 13.....	216.67
OLIVER, MARTHA T	STAFF ASSISTANT.....	3,363.75
OLSEN, LYNN EA	STAFF ASSISTANT.....	3,363.75
OREILLY, JOHN B	COUNSEL.....	7,762.50
PERKO, MICHAEL STEVEN	POLICY ANALYST.....	5,433.75
PLANT, LESLIE G	STAFF ASSISTANT, FROM FEB 1.....	2,164.66
POTTER, FRANK M JR	CHIEF COUNSEL/STAFF DIRECTOR (P).....	17,250.00
QUINN, JUDITH ANN	OFFICE MANAGER.....	8,003.76
RAABE, MARK J	PROFESSIONAL STAFF MEMBER (P).....	16,500.00
RAFTER, ANITA B	STAFF ASSISTANT.....	3,000.00
RICHARDSON, VANESSA	RECEPTIONIST.....	454.11
RIGGS, JOHN A	STAFF DIRECTOR-FSF (C), TO JAN 2.....	
	STAFF DIRECTOR, FROM JAN 3 TO JAN 31.....	
	STAFF DIRECTOR-FSF (C), FROM FEB 1.....	16,500.00
RIKER, ELLEN	MINORITY STAFF ASSOCIATE, TO JAN 31.....	
	MINORITY STAFF ASSOCIATE(P), FROM FEB 1.....	8,061.96
	PROFESSIONAL STAFF MEMBER (P).....	16,133.34
ROBBINS, ANTHONY	COUNSEL.....	9,687.60
ROGERS, THOMAS	STAFF ASSISTANT.....	3,622.50
ROMO, LISA M	SENIOR STAFF ASSOCIATE.....	5,199.40
ROWLAND, DIANE	STAFF ASSISTANT.....	3,881.25
ROY, LINDA RAE	COUNSEL.....	14,650.68
RUNGE, TOM S	PROFESSIONAL STAFF MEMBER (P).....	16,500.00
RYAN, THOMAS M	ASSISTANT COUNSEL.....	10,712.25
SCHILIRO, PHILIP M	ASSISTANT COUNSEL.....	11,744.38
SCHNEIDER, ANDREAS G	CHIEF COUNSEL.....	15,525.00
SCHOODER, DAVID	COUNSEL.....	9,598.08
SHERIDAN, SUE D	POLICY ANALYST.....	5,382.00
SHWAYDER-COFFIN, PATTI	SPECIAL ASSISTANT.....	13,092.80
SIMS, STEPHEN F	STAFF ASSISTANT, FROM FEB 20.....	1,480.55
SLEVCOVE, JULI A	SPECIAL ASSISTANT-RESEARCH, TO JAN 31.....	4,495.08
SMETHURST, BENJAMIN M	COMPUTER OPERATOR, TO JAN 31.....	1,416.67
SORENSEN, GLENN W JR	INTERN, FROM JAN 9.....	1,366.67
SPENCER, ROBERT DONNER	ASSOCIATE MINORITY COUNSEL.....	10,979.98
SRODES, CECILE Z	PROFESSIONAL STAFF MEMBER.....	11,442.56
STAIGER, ROGER P	COUNSEL.....	15,136.89
STAPLES, A GREY JR	STAFF ASSISTANT, TO FEB 29.....	2,166.66
STAPLES, JONATHAN G	ASSOCIATE MINORITY COUNSEL.....	8,061.96
STARKE, JANE SUTTER	COUNSEL.....	12,161.25
STEINZOR, RENA I	RESEARCH ANALYST (C), TO JAN 2.....	
STOCKTON, PETER D H	RESEARCH ANALYST, FROM JAN 3.....	13,552.24
	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 5.....	814.30
STUDLEY, DEANNA ELIZABETH	ASSOCIATE MINORITY COUNSEL.....	11,179.76
STUNTZ, LINDA GILLESPIE	COUNSEL.....	9,687.60
SYMONS, HOWARD J	STAFF ASSISTANT, FROM JAN 19.....	2,599.99
THORP, JENNIFER ANNE	RECEPTIONIST, FROM JAN 19.....	2,400.00
TILLET, STEPHEN A	SECRETARY-MINORITY.....	5,889.56
TIPPETT, DOROTHY P	EXEC SECTY/ADMIN ASST (MIN) (C).....	7,131.19
VANDERVORT-JONES, PAMELA R	PROFESSIONAL STAFF MBR.....	8,849.25
WALEK, KEVIN P	EXECUTIVE SECRETARY.....	5,770.26
WARREN, JANICE V	PROFESSIONAL STAFF MEMBER (P).....	14,231.25
WASHINGTON, CONSUELA M		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON ENERGY AND COMMERCE—CONTINUED**

WATKINS, CHARLOTTE E.	SENIOR SECRETARY.....	\$6,824.04
WATT, DONALD A	PRINTING EDITOR (P) .....	14,231.25
WENNERSTROM, NORD R	STAFF ASSISTANT.....	3,000.00
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL .....	9,289.00
WESTSTONE, GREGORY S	ASSISTANT COUNSEL, FROM FEB 27 .....	3,777.77
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL.....	12,183.45
WIKSTROM, ALISON E	RECEPTIONIST.....	3,363.75
WILLIAMS, NANCY	COUNSEL .....	14,759.10
WILSON, CHARLOTTE P	ASSISTANT OFFICE ADMINISTRATOR, TO JAN 15 .....	5,212.30
	OFFICE ADMINISTRATOR, FROM JAN 16 .....	12,420.00
WOO, MICHAEL T	RESEARCH ANALYST (P) .....	8,280.00
WOODWARD, ELLIS A	PROFESSIONAL STAFF MEMBER .....	6,227.61
YANUSZ, JOANNE	STAFF ASSISTANT.....	

## **COMMITTEE ON FOREIGN AFFAIRS**

ABBRUZZESE, PETER A	STAFF CONSULTANT.....	14,611.92
ABDUL-RAHIM, SALIH	SUBCOMMITTEE STAFF COUNSULTANT.....	7,245.00
AGRIS, NANCY ANN	STAFF ASSISTANT.....	6,378.18
ANDROSS, SUSAN MCCARTAN	SUBCOMMITTEE STAFF CONSULTANT.....	8,409.39
ATWATER, ARIENE M	STAFF ASSISTANT.....	7,762.50
BARNDIS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR.....	15,783.75
BERDES, GEORGE R	STAFF CONSULTANT (P) .....	16,500.00
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P) .....	16,500.00
BOYER, ROBERT KENT	SR STAFF CONSULTANT (P) .....	16,500.00
BRADY, JOHN J, JR	CHIEF OF STAFF (P) .....	17,217.30
BRUCE, THOMAS W	SUBCOMMITTEE STAFF CONSULTANT.....	8,150.64
BUCKNER, ALICE C	MINORITY STAFF ASSISTANT .....	4,298.75
BURY, ANDREW G, JR	STAFF CONSULTANT (P) .....	10,350.00
BUSH, RICHARD C	SUBCOMMITTEE STAFF CONSULTANT.....	9,056.25
CARMAN, NANCY M	STAFF ASSOCIATE.....	8,157.54
CHAMBERS, MARIAN	STAFF CONSULTANT (C) .....	12,488.76
CHESTER, JOHN CHAPMAN	SR STAFF CONSUL/SPEC PROJ (P) .....	16,500.00
CLARKE, CATHERINE MARTHA	MINORITY STAFF ASSISTANT .....	4,269.39
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C) .....	11,643.75
DAWSON, SHIRLEY KAY	STAFF ASSISTANT.....	5,055.99
DUBROWA, DENNIS J	SPECIAL ASSISTANT.....	7,891.89
DUNMAN, TABOR E, JR	MINORITY STAFF CONS (C) .....	12,161.25
EAKER, SHERRY L	STAFF ASSISTANT.....	4,940.37
ECKERT, SUE E	STAFF ASSISTANT.....	5,045.64
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR.....	15,525.00
FITE, WILLIAM H	MIN STAFF CONSULTANT (P) .....	12,549.39
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P) .....	12,808.14
GALEY, MARGARET E	STAFF CONSULTANT (P) .....	13,713.75
GARON, RICHARD J, JR	MINORITY STAFF CONSULTANT (C) .....	11,514.39
GLASSMAN, CAROL	SENIOR STAFF ASSISTANT .....	7,762.50
GOODMAN, MARGARET G	STAFF CONSULTANT (P) .....	15,525.00
GRANT-FOHL, JENNIFER L	STAFF ASSISTANT.....	4,269.39
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF CONSULTANT.....	9,897.18
GULICK, LEWIS	SR STAFF CONSULTANT (P) .....	16,500.00
HARMON, ROSALIND C	STAFF ASSISTANT.....	6,468.75
HICKEY, DEBORAH M	STAFF ASSISTANT.....	6,414.66
HOLLOWAY, ANNE FORRESTER	SUBC STAFF DIRECTOR.....	15,525.00
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE.....	7,245.00
HUBER, ROBERT THOMAS	STAFF CONSULTANT (P) .....	10,350.00
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P) .....	12,161.25
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR .....	9,573.75
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P) .....	16,500.00
JACKSON, DAWN MORGAN	STAFF ASSISTANT.....	5,365.62
JENKINS, BERNADETTE MARIE	STAFF ASSISTANT.....	5,175.00
JENKINS, ROBERT M	MIN STAFF CONSULTANT (P) .....	11,385.00
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR.....	14,748.75
KOJM, CHRISTOPHER A	SUBC STAFF CONSULTANT, FROM JAN 16 .....	7,083.33
KURZ, ROBERT J	SUBCOMMITTEE STAFF CONSULTANT.....	9,056.25
LIVINGSTON, SHELLEY S	BUDGET/FISCAL AFFAIRS (C) .....	11,255.64
LOHIE, DAVID M	MINORITY STAFF CONSULTANT .....	7,245.00
LUKS, HAROLD PAUL	MIN STAFF CONSULTANT (C) .....	10,091.25
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR.....	15,783.75
MATTAS, HELEN C	STAFF CONSULTANT.....	6,093.75
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT .....	7,503.75
MOSS, KENNETH B	SUBCOMMITTEE STAFF CONSULTANT.....	9,056.25
NELSON, STEPHEN D	MINORITY STAFF CONS (C) .....	13,066.89
NOLAN, LILLIAN PUBILLONES	SUBCOMMITTEE STAFF CONSULTANT.....	7,503.75
PADDOCK, MINA F	STAFF ASSISTANT.....	6,541.41
PAOLO, BERNADETTE B	SUBCOMMITTEE STAFF COUNSULTANT.....	6,468.75
PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT.....	7,518.81
PENA, RICHARD M	STAFF CONSULTANT.....	9,703.14
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C) .....	7,762.50
PITCHFORD, GERALD EMILE	STAFF CONSULTANT (C) .....	14,748.75



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON FOREIGN AFFAIRS—CONTINUED**

RAMSAY, CATHERINE GERNERT	STAFF ASSISTANT.....	\$5,770.14
ROBERTS, ARCH W JR	STAFF CONSULTANT.....	9,511.65
ROCKER, BETTY P	STAFF ASSISTANT.....	5,249.59
ROTH, STANLEY O	SUBCOMMITTEE STAFF COUNSULTANT.....	9,703.14
ROVNER, CAROL PAGE	SUBCOMMITTEE STAFF CONSULTANT.....	8,926.35
SALVIA, JEANNE M	ANNEX OFFICE COOR/TRAVEL (C).....	10,867.50
SCHUEKER, DARA M	STAFF ASSISTANT.....	5,483.67
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR.....	14,893.92
SLOAN, LINDLEY S	MIN STAFF CONSULTANT (P).....	11,902.50
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P).....	14,425.32
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR.....	15,783.75
SPARKS, RAY	EDITOR (P).....	14,748.75
SPRUNGER, CYNTHIA D	MINORITY STAFF CONSULTANT.....	7,762.50
STONER, ROBERT A	SPECIAL ASSISTANT (C).....	8,798.31
STRAND, GWENDOLYN	STAFF ASSOCIATE.....	7,762.50
TAVLARIDES, MARK	SUBCOMMITTEE STAFF COUNSULTANT.....	7,891.89
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR.....	15,783.75
VERSTANDIG, TONI G	SUBCOMMITTEE STAFF CONSULTANT.....	11,902.50
WEBER, JOSEPHINE	STAFF ASSISTANT.....	7,762.50
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF CONSULTANT.....	11,902.50
WRIGHT, JANEY	STAFF ASSISTANT.....	4,528.14
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C).....	10,867.50

## **COMMITTEE ON GOVERNMENT OPERATIONS**

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C).....	11,255.64
BALLARD, DORIS FAYE	CLERK.....	6,899.04
BARASH, PETER S	STAFF DIRECTOR.....	15,500.01
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR.....	15,500.01
BASIC, CARL ANTHONY	MIN PROF STAFF MEMBER.....	9,056.25
BLACK, GWENDOLYN S	SECRETARY.....	5,304.39
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P).....	12,249.99
BURGESS, QUENTIN L	SUBCOMMITTEE INVESTIGATOR.....	7,762.50
BURGIN, MICHAEL	MIN PROF STAFF MEMBER.....	11,352.45
BURNS, KATHLEEN M	PROFESSIONAL STAFF MBR.....	7,762.50
CAHILL, MARY E	PROFESSIONAL STAFF MBR, TO MAR 8.....	5,767.26
CASH, CATHERINE S	STAFF MEMBER (C).....	9,039.96
CHERRY, WILLIAM THOMAS JR	PROFESSIONAL STAFF MBR.....	10,996.89
CHILTON, SUSANNE M	MINORITY SECRETARY (C).....	5,951.25
COFFMAN, HUGH M	MINORITY PRO STAFF MEMBER.....	11,033.10
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER.....	8,250.00
DANIELS, STEPHEN M	MINORITY COUNSEL (P).....	14,135.82
DECELLE, ARTHUR K	MIN PROF STAFF MEMBER.....	7,374.39
DIGGS, WANDA P	SECRETARY.....	4,398.75
DOLAN, JAMES M JR	SUBCOMMITTEE STAFF DIRECTOR, TO JAN 31.....	3,881.25
DOTY, RALPH T	STAFF MEMBER (C).....	7,347.99
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P).....	15,500.01
ELWOOD, NANCY C	MINORITY PRO STAFF MEMBER.....	9,056.25
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MBR.....	9,919.62
FOSSUM, DONNA	PROFESSIONAL STAFF MEMBER (P).....	9,999.99
FULLER, LISSA M	STAFF MEMBER (C).....	3,674.25
GELLMAN, ROBERT M	ASSOCIATE COUNSEL.....	12,307.20
GIBSON, BETHANNA B	ACCOUNTING CLERK (C).....	7,630.02
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MBR.....	13,212.81
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MBR, TO JAN 5.....	228.56
GOLDSTEIN, RICHARD S	PROFESSIONAL STAFF MBR.....	9,537.50
GOTTLIEB, JAMES R	SUBCOMMITTEE STAFF DIRECTOR.....	15,214.50
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MBR.....	13,972.50
HARRIS, SANDRA ZEUNE	SUBCOMMITTEE STAFF DIRECTOR.....	12,937.50
HEUER, MARY VIRGINIA	STAFF MEMBER.....	9,418.50
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C).....	11,572.35
HOLT, DAVID E	PROFESSIONAL STAFF MBR.....	11,358.03
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P).....	12,834.00
IRGENS, HEIDI I	SECRETARY.....	2,846.25
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL.....	14,490.00
JARDOT, LEO C	PROFESSIONAL STAFF MEMBER.....	11,643.75
JARVIS, MARILYN F	STAFF MEMBER (C).....	9,607.92
JONES, ELLEN L	STAFF MEMBER (C).....	9,039.96
JONES, WILLIAM MARK	GENERAL COUNSEL (P).....	17,400.00
KALLIS, ELIAS M	MINORITY PROF STAFF MEMBER (P), TO JAN 7.....	889.78
KUONSKY, ELAINE JOAN	MIN PROFESSIONAL STAFF MEM (P).....	6,249.99
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL.....	13,485.27
LEWIN, JAMES E JR	CHIEF INVESTIGATOR (P).....	13,843.14
LONG, ROBERT M	PROFESSIONAL STAFF MEMBER (P).....	8,250.00
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MBR.....	13,582.59
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MBR.....	13,196.25
MEADOWS, SHEILA R	SUBCOMMITTEE CLERK.....	6,468.75
MEGERI, LESLIE L	PROFESSIONAL STAFF MBR.....	13,196.25
MEHL, THEODORE J	PROFESSIONAL STAFF MBR.....	10,055.97



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED**

METZGER, EUPHON L	SUBCOMMITTEE CLERK.....	\$6,727.50
MICHIE, JAMES F	CHIEF INVESTIGATOR.....	13,455.00
MILLER, REBECCA A	SECRETARY.....	3,622.50
MITCHELL, DOUGLAS D	MINORITY PROF STAFF MEMBER (P), FROM MAR 19.....	1,233.33
MOORE, JOHN E	STAFF ADMINISTRATOR (P).....	16,250.01
MOORE, PATRICIA	PROFESSIONAL STAFF MEMBER.....	7,762.50
MORENO, ROBERT	PROFESSIONAL STAFF MBR.....	9,128.70
MORTON, CECELIA T	CLERK.....	5,687.97
NORWOOD, KATHRYN E	STAFF MEMBER (C).....	5,373.72
OLIVER, MARY ALICE	SECRETARY.....	5,951.25
PARISI, JOHN J	MIN PROF STAFF MEMBER.....	9,914.28
PATES, JAMES M	PROFESSIONAL STAFF MBR.....	7,762.50
PETERSON, RICHARD W	PROFESSIONAL STAFF MBR.....	8,797.50
POORE, GWEN M	MINORITY SECRETARY (C).....	4,545.30
RICHARD, ROBERT S	PROFESSIONAL STAFF MBR.....	8,668.14
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P).....	11,250.00
ROMNEY, MILES Q	COUNSEL.....	2,521.26
SAXTON, JUNE D	SUBCOMMITTEE CLERK.....	5,433.75
SEDDON, KATHRYN	SUBCOMMITTEE COUNSEL.....	10,608.75
SHAW, JACK O	MIN PROFESSIONAL STAFF MEM (P).....	11,553.24
SHELTON, LINDA JO	SUBCOMMITTEE CLERK.....	7,374.39
SIGELMAN, DANIEL W	SUBCOMMITTEE COUNSEL.....	10,350.00
SKRAK, MICHAEL THOMAS	SUBC STAFF DIRECTOR.....	10,996.89
SMOLONSKY, MARC	PROFESSIONAL STAFF MBR.....	10,350.00
STEINMETZ, SUSAN GERRI	PROFESSIONAL STAFF MBR.....	7,374.39
STEPHENS, C DON	RESEARCH ANALYST (P).....	12,420.00
TUCKER, DONALD P	PROFESSIONAL STAFF MBR.....	14,490.00
VANYO, ELEANOR M	SECRETARY.....	6,618.99
WEISBERG, STUART	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 1.....	8,479.17
WELCH, PAMELA HORSMON	SUBCOMMITTEE CLERK.....	6,986.25
WHITE, LARRY	PROFESSIONAL STAFF MBR.....	8,534.97
WILLIAMS, JUDGE N	STAFF MEMBER (C).....	4,755.84
WILLIAMS, ROLAND J	PROFESSIONAL STAFF MBR.....	6,860.00
YOUNG, ERIC R	PROFESSIONAL STAFF MBR.....	6,986.25
ZAVARELLO, WILLIAM M	ASSISTANT CLERK.....	3,665.00
ZEITZ, MYRON GARY	ASSOCIATE COUNSEL.....	10,350.00

## **COMMITTEE ON HOUSE ADMINISTRATION**

ABERNATHY, JAMES D	ADMINISTRATOR.....	14,231.25
ADKINS, PAULETTE W	ASSISTANT LEGISLATIVE ANALYST (P).....	5,499.99
BARANOWSKI, WILLIAM X	CHIEF ACCOUNTING CLERK.....	11,033.10
BOWEN, DEBORAH L	ASSISTANT CLERK.....	5,175.00
CARPENTER, JON RYAN	STAFF DIRECTOR (P).....	12,937.50
COHLAS, GRACE HANGE	ASSISTANT CLERK.....	6,268.65
COOKE, EDMUND D, JR	SPECIAL COUNSEL, TO JAN 31.....	
	SPECIAL COUNSEL (P), FROM FEB 1.....	13,196.25
CORTESE, CYNTHIA K	ASSISTANT CLERK (P).....	6,996.60
CRUMBLEY, ANNETTE L	EXEC ASST TO CHAIRMAN (P).....	9,014.85
CRUMLISH, SEAN	ASSISTANT CLERK (C), TO JAN 31.....	
	ASSISTANT CLERK, FROM FEB 1.....	5,546.33
DUFFY, HUGH G	CHIEF OF STAFF (P).....	17,388.00
EAKER, LINDA L	ADMINISTRATIVE ASSISTANT.....	4,398.75
FLANAGAN, MARY K	SECRETARY.....	4,749.99
FORD, MARTHA A	OFFICE COORDINATOR (C).....	7,464.00
FREED, BRUCE F	STAFF ASSISTANT.....	7,762.50
GOLDEN, BETH L	ASSISTANT CLERK (P), TO JAN 31.....	
	ASSISTANT CLERK, FROM FEB 1.....	3,150.00
GOODE, CHERYL D	EXEC ASST TO STAFF DIRECTOR (P).....	9,687.60
GOODE, CONSTANCE D	SECRETARY (C).....	6,996.60
GORDON, SCOTT	ASSOCIATE COUNSEL (C).....	8,416.67
GRIMES, HEDIANNE	STAFF ASSISTANT.....	5,000.01
HOPKINS, RUBY	ASSISTANT CLERK (C).....	6,975.90
HOWELL, CHARLES T	CHIEF COUNSEL (P).....	17,388.00
JARVIS, KATHRYN ERICKSON	LEGISLATIVE ASST/ELECTIONS.....	10,091.25
JEDLUCKA, M L SHARON	SECRETARY (P).....	7,374.39
KELLEY, ROBERT J	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT (C), FROM FEB 1.....	12,922.59
KISBER, RACHEL	RECEPTIONIST-TYPIST.....	3,278.33
KUTCHER, JAMES ALLEN	STAFF DIRECTOR & COUNSEL (C).....	10,841.64
LAPKO, KATHLEEN O	ADMINISTRATIVE OFFICER, TO JAN 31.....	
	ADMINISTRATIVE OFFICER(P), FROM FEB 1.....	14,127.75
LIEBER, HILARY J	STAFF ASSISTANT (C), TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	5,951.25
LINK, VICTORIA Z	ASSISTANT CLERK (P), TO JAN 31.....	
	ASSISTANT CLERK, FROM FEB 1.....	6,249.99
LYNCH, MICHAEL EDWARD	COUNSEL (P).....	10,833.33
MACNELIS, WILLIAM J	ASSISTANT CLERK.....	5,499.99
MANNINO, ERNEST JOHN	ASSISTANT CLERK (P).....	8,352.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

MCCARTHY, ELLEN A	INFOR OFCR-REGS & ALLOWANCES (P).....	\$12,808.14
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P).....	11,000.01
MEHR, NANCY MARIE	ASSISTANT DIRECTOR (C).....	6,727.50
MULLER, BURNHART	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT (C), FROM FEB 1.....	11,844.72
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P).....	12,750.00
NELSON, TONI LEE	STAFF ASSISTANT.....	7,792.38
OLENICK, BRENDA LOU	ASSISTANT CLERK.....	9,687.60
PERKINS, MARK S	STAFF ASSISTANT.....	8,280.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P).....	11,033.10
SANDSTROM, KARL J	DEPUTY COUNSEL-ELECTIONS (P).....	12,808.14
SHARMAN, DAVID C	STAFF DIRECTOR (P).....	12,465.75
SULLIVAN, GARRETT S	ASSISTANT CLERK (C).....	6,901.67
TODD, SARALEE S	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT (C), FROM FEB 1.....	12,109.50
TRACY, MARTHA SUZANNE	ASSISTANT CLERK.....	5,951.25
TUDEN, DANIEL	ASSISTANT CLERK (C), TO JAN 31.....	
	ASSISTANT CLERK, FROM FEB 1.....	3,915.00
WALLING, VICKIE L	CLERK (C).....	9,454.17
WENSTRUP, JOHN JAMES	AUDITOR.....	10,350.00
WILLIAMS, SONJIA A	ASSISTANT CLERK, FROM JAN 7.....	3,266.67

## **COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS**

ALEXANDER, BARBARA J	PROGRAMMER ANALYST.....	7,800.00
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS.....	16,133.34
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST.....	11,056.50
ANDREWS, VICKI LYNN	SECRETARY, TO JAN 31.....	
	ADMINISTRATIVE SPECIALIST, FROM FEB 1.....	4,650.00
ARRINGTON, LAURA	APPLICATIONS ANALYST.....	7,175.01
ASPARAGUS, DENISE L	PROGRAMMER ANALYST.....	6,275.01
ATKIN, TERESA	PROGRAMMER ANALYST, TO JAN 31.....	
	USER SUPPORT SPECIALIST, FROM FEB 1.....	5,874.99
AUFIERO, RONALD ANTHONY	INFORMATION SYSTEMS SPECIALIST.....	8,845.00
AYRES, PAUL W JR	TECHNICAL SUPPORT SPECIALIST.....	6,041.67
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST.....	5,146.26
BAKER, MATTHEW D	OPERATIONS SPECIALIST.....	3,750.00
BARGAR, DALE L	PROGRAMMER ANALYST.....	8,745.00
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST.....	11,566.67
BELL, JOANNE E	INFORMATION SYSTEMS SPECIALIST.....	9,875.01
BERG, JOE DAVID	INFORMATION SYSTEMS SPECIALIST.....	9,637.49
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST.....	11,573.25
BILLINGS, JOHN S	PROGRAMMER ANALYST.....	7,550.01
BLACK, JAMES D	SYSTEMS PROGRAMMER.....	10,257.51
BLAKE, YARA N	APPLICATIONS ANALYST.....	9,187.50
BLAKELY, STANLEY	SUPERVISOR.....	6,720.00
BLANKENSHIP, HELEN ANN	ADMINISTRATIVE SPECIALIST.....	6,583.33
BOHO, GERALD L	SECTION MANAGER, TO JAN 31.....	
	MGR-SYSTEMS MANAGEMENT, FROM FEB 1.....	12,999.99
BOTOS, MICHAEL	SECTION MANAGER, TO JAN 31.....	
	INFORMATION RESOURCE OFFICER, FROM FEB 1.....	10,374.99
BOWEN, MARGARET C	PROGRAMMER ANALYST.....	6,062.49
BOWMAN, MICHAEL B	APPLICATIONS ANALYST, TO JAN 31.....	
	INFORMATION SYSTEMS SPECIALIST, FROM FEB 1.....	8,141.66
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST, TO JAN 31.....	
	INFORMATION RESOURCE SPECIALIST, FEB 1-MAR 21.....	3,825.01
BRICKMAN, CATHERINE LEGG	APPLICATIONS ANALYST.....	5,075.00
BRICKMAN, MARK D	PROGRAMMER ANALYST.....	6,697.50
BROWN, ANNETTE G	SECRETARY.....	4,391.67
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST, TO JAN 31.....	
	APPLICATIONS ANALYST, FROM FEB 1.....	5,250.00
BUCHANAN, JAMES C JR	INFORMATION SYSTEMS SPECIALIST.....	12,249.99
BURDA, BARBARA A	OPERATIONS SPECIALIST.....	6,170.01
BUTTS, ERNEST JR	INFORMATION SYSTEMS SPECIALIST.....	10,321.33
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER, TO JAN 31.....	
	MGR-OFFICE AUTOMATION SVCS, FROM FEB 1.....	12,250.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST.....	9,750.00
CAPLAN, JOSEPH M JR	INFORMATION SYSTEMS SPECIALIST.....	11,250.00
CARFAGNO, RICHARD M	INFORMATION SYSTEMS SPECIALIST.....	8,831.66
CARMONA, LAURA G	PROGRAMMER ANALYST.....	4,725.00
CARTER, LINDA T	PROGRAMMER ANALYST.....	9,324.99
CAVANAUGH, JOHN TIMOTHY	SENIOR SYSTEMS SPECIALIST.....	13,125.00
CHABOT, ELLIOT C	INFORMATION SYSTEMS SPECIALIST.....	9,300.00
CHANG, SU-HWA	PROGRAMMER ANALYST.....	5,499.99
CHOW, LUNA	PROGRAMMER ANALYST.....	5,199.99
CIZEK, MATTHEW F	OPERATIONS SPECIALIST.....	4,350.00
CLASEN, LIV S	PROGRAMMER ANALYST.....	6,624.99
COHEN, CAROLYN E	OFFICE MANAGER.....	9,924.99
COLLINS, HENRY F JR	TECHNICAL PLANNING OFFICER, TO JAN 31.....	
	INFORMATION RESOURCE OFFICER, FROM FEB 1.....	13,875.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED**

COMPTON, TEDDY R	COMPUTER SYSTEMS SPECIALIST.....	\$11,466.67
CONRAD, JANET LOUISE	PROGRAMMER ANALYST.....	5,462.49
COOPER, PATRICIA I	OFFICE AUTOMATION ANALYST.....	5,499.99
COPPA, JOSEPH P	OPERATIONS SPECIALIST.....	4,162.50
CORTESE, LOIS A	SECRETARY, TO JAN 31.....	
	ADMINISTRATIVE SPECIALIST, FROM FEB 1.....	5,874.99
COVELL, CHARLES E	PROGRAMMER ANALYST, FROM JAN 5.....	3,822.22
CROCKETT, HINTON A,III	INFORMATION SYSTEMS SPECIALIST.....	8,000.01
CROWN, COLETTE K	PROGRAMMER ANALYST.....	5,200.01
CUMBERLAND, JANET B	TECHNICAL SUPPORT SPECIALIST, TO JAN 31.....	
	PROGRAMMER ANALYST, FROM FEB 1.....	3,999.99
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST, TO JAN 31.....	
	DATA BASE ADMINISTRATOR, FROM FEB 1.....	12,849.99
DAY, GRETCHEN P	PROGRAMMER ANALYST.....	6,750.00
DEARMON, DONALD M	OFFICE AUTOMATION ANALYST.....	7,437.51
DEGLIN, RICHARD N	SYSTEMS PROGRAMMER.....	9,624.99
DELORME, DONALD F	COMPUTER SYSTEMS SPECIALIST, TO MAR 15.....	7,625.00
DELPH, CYNTHIA L	SECRETARY.....	4,125.00
DILLON, MICHAEL P	PROGRAMMER ANALYST.....	8,250.00
DIMATTEO, JANET H	SECRETARY.....	4,625.01
DITCHKUS, VINCENT JR	INFORMATION SYSTEMS SPECIALIST.....	8,750.01
DONATY, ROBERT P	INFORMATION SYSTEMS SPECIALIST.....	9,999.99
DONOVAN, MARGARET ANN	INFORMATION RESOURCE SPECIALIST.....	5,409.99
DOSTER, ANTHONY H	ASSISTANT CONTROLLER.....	7,875.00
DOUGHERTY, MICHAEL S	DIVISION MANAGER, TO JAN 31.....	
	INFORMATION RESOURCE OFFICER, FROM FEB 1.....	14,525.01
DURHAM, SANDRA F	SECRETARY, TO JAN 31.....	
	TECHNICAL SUPPORT SPECIALIST, FROM FEB 1.....	5,100.00
EBERSOLE, BARBARA D	TRAINING SPECIALIST.....	5,375.01
ELLIS, DOROTHY	SUPERVISOR.....	6,802.83
ENGEL, BARBARA JEAN	RECEPTIONIST.....	3,624.99
ERICKSON-SAVERCOOL, SHERRI A	USER SUPPORT SPECIALIST.....	5,250.00
FEATHERSTON, WILLIAM T	OPERATIONS SPECIALIST.....	3,750.00
FERNSTROM, DAVID C	INFORMATION RESOURCE SPECIALIST.....	7,076.67
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST.....	11,625.00
FIELDS, RICHARD H	SECURITY ADMINISTRATOR.....	11,428.33
FIGUEROA, JOSE W	OPERATIONS SPECIALIST.....	3,718.74
FINUCANE, JANET P	PROGRAMMER ANALYST.....	5,604.99
FISHER, ALVIN L	OPERATIONS SPECIALIST, TO FEB 29.....	3,433.34
FLOHR, MARION M	OFFICE AUTOMATION ANALYST.....	7,175.01
FOWLE, LEA	OFFICE AUTOMATION ANALYST.....	7,500.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST.....	12,000.00
FREEMAN, WILLIAM E JR	ASSISTANT DIVISION MANAGER, TO JAN 31.....	
	MGR-ADMINISTRATIVE SERVICES, FROM FEB 1.....	14,583.34
FUNK, CHERI LEE	ADMINISTRATIVE SPECIALIST.....	6,583.33
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST.....	7,458.75
GARRETT, ROBERT WILLIAM	DIVISION MANAGER, TO JAN 31.....	
	MGR-LEGISLATIVE SUPPORT, FROM FEB 1.....	14,600.01
GAYDOS, DAVID THOMAS	INFORMATION RESOURCE PLANNING OFCR, TO JAN 31.....	
	INFORMATION RESOURCE OFFICER, FROM FEB 1.....	14,250.00
GOLDMAN, MARC PHILIP	SYSTEMS PROGRAMMER.....	11,025.00
GOOD, JANE C	USER SUPPORT SPECIALIST, TO JAN 31.....	
	OFFICE AUTOMATION ANALYST, FROM FEB 1.....	6,412.50
GORDON, HOWARD W	APPLICATIONS ANALYST.....	6,150.00
GRABER, RICHARD J	INFORMATION SYSTEMS SPECIALIST.....	10,999.99
GRASMICK, GARY	INFORMATION SYSTEMS SPECIALIST, TO JAN 31.....	
	ADMINISTRATIVE SPECIALIST, FROM FEB 1.....	5,775.00
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST.....	11,675.01
GRIEDER, GAIL A	OFFICE AUTOMATION ANALYST.....	6,300.00
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST.....	10,250.01
HAGGERTY, WALTER E	CONTROLLER.....	14,641.62
HAMMOND, STEPHANIE	INTERN, TO JAN 6.....	241.67
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST.....	5,339.00
HAWK, THOMAS J	APPLICATIONS ANALYST, TO JAN 31.....	
	SECTION CHIEF, FROM FEB 1.....	10,175.01
HENDERSON, LESLIE D	OPERATIONS SPECIALIST.....	5,495.91
HICKS, FRANCES LUELLA	SECRETARY, FROM FEB 27.....	1,700.00
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST.....	11,775.00
HIGGINBOTHAM, EILEEN	PROGRAMMER ANALYST.....	7,419.99
HILL, STEELE W	ADMINISTRATIVE SPECIALIST.....	6,050.01
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST, TO JAN 31.....	
	STANDARDS ADMINISTRATOR, FROM FEB 1.....	11,182.50
HOGAN, JOHN H JR	INFORMATION SYSTEMS SPECIALIST.....	11,483.33
HOGMAN, BRUCE E	SYSTEMS PROGRAMMER.....	9,249.99
HUDON, PATRICIA A	PROGRAMMER ANALYST, TO MAR 5.....	3,519.38
HUGHES, MARTIN V	SECTION MANAGER, TO JAN 31.....	
	MANAGER-OPERATIONS, FROM FEB 1.....	11,130.00
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER.....	9,050.01
JACKSON, FRANKLIN D	OPERATIONS SPECIALIST.....	4,177.59
JACKSON, KATHRYN W	OFFICE AUTOMATION ANALYST.....	6,324.99
JACKSON, PEYTON J	OPERATIONS SPECIALIST.....	7,434.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED**

JACOBS, JOHN HOWARD	SYSTEMS PROGRAMMER .....	\$8,499.99
JARRELL, PATRICIA	APPLICATIONS ANALYST .....	6,324.99
JOLLEY, SANDRA A	INFORMATION SYSTEMS SPECIALIST .....	10,200.00
JONES, WILLIAM H	SYSTEMS PROGRAMMER, TO JAN 6 .....	705.50
KATACINSKI, GARY W	PROGRAMMER ANALYST .....	9,575.01
KAY, RICHARD MICHAEL	USER SUPPORT SPECIALIST .....	6,858.33
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST .....	10,125.00
KIMBALL, JILL	PROGRAMMER ANALYST .....	6,695.01
KURTZ, RONALD J	SYSTEMS PROGRAMMER .....	12,125.01
LAGROW, LAURA J	SECRETARY .....	5,000.01
LAMPKIN, GARY M	TECHNICAL SUPPORT SPECIALIST .....	4,808.34
LANDERS, LONNIE L	TECHNICAL SUPPORT SPECIALIST, FROM FEB 27 .....	1,983.33
LEARDO, ROBERT M	TRAINING SPECIALIST .....	4,749.99
LEONARDO, THOMAS C	DIVISION MANAGER, TO JAN 31 .....	
	INFO RESOURCE MGMT OFFICER, FROM FEB 1 .....	14,525.01
LEWIS, ALBERT T	OPERATIONS SPECIALIST .....	5,499.99
LEWIS, ALFREDDA J	PERSONNEL OFFICER .....	9,249.99
LIAO, MARY	PROGRAMMER ANALYST .....	8,874.99
MANG, JOHN JR	INFORMATION SYSTEMS SPECIALIST .....	10,578.24
MANNINO, MARY ELLEN	RECEPTIONIST, FROM MAR 1 .....	1,291.67
MAXWELL, GREGORY B	TECHNICAL SUPPORT SPECIALIST .....	4,849.99
MCBRIDE, JOHN L	INTERN, FROM JAN 27 .....	860.80
MCCALL, CHARLES R JR	PROGRAMMER ANALYST .....	6,075.00
MCCRAY, LINDA J	APPLICATIONS ANALYST, TO JAN 31 .....	
	TECHNICAL SUPPORT SPECIALIST, FROM FEB 1 .....	5,375.01
MCDORMAN, REGGIE KIM	INFORMATION RESOURCE SPECIALIST .....	3,999.99
MCGUIRE, KEVIN S	PROGRAMMER ANALYST, FROM MAR 1 .....	2,583.33
MELVIN, PHILIP	OPERATIONS SPECIALIST .....	4,021.26
MILASI, FRANK J	PROGRAMMER ANALYST .....	8,375.01
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST .....	11,499.99
MONROE, JUDYE T	OPERATIONS SPECIALIST, TO FEB 14 .....	1,647.68
MOSER, ARDEN	OPERATIONS SPECIALIST .....	6,387.51
MULLINS, MICHELLE B	PROGRAMMER ANALYST .....	4,590.00
MUMMA, ROBERTS J	PROGRAMMER ANALYST .....	8,175.00
MURPHY, GERALD M	SECTION MANAGER, TO JAN 31 .....	
	MGR-INFORMATION SERVICES, FROM FEB 1 .....	14,083.33
MURPHY, MICHAEL ALAN	TECHNICAL SUPPORT SPECIALIST .....	4,250.01
MURRAY, H L	DEPUTY DIRECTOR .....	16,133.34
NAGLER, SUSAN J	TRAINING SPECIALIST .....	3,599.00
NGUYEN, TAN NHUT	PROGRAMMER ANALYST .....	9,249.99
NOLAN, DEBORAH RHEA	APPLICATIONS ANALYST .....	3,432.24
NORMAN, HAL G	PROGRAMMER ANALYST .....	7,374.99
OGDEN, ROBERT B	PROGRAMMER ANALYST .....	9,472.50
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER, TO JAN 31 .....	
	MGR-ADMINISTRATIVE SUPPORT, FROM FEB 1 .....	14,250.00
PAUL, ROBERT A	PROGRAMMER ANALYST, TO JAN 31 .....	2,208.33
PENDER, JILL F	ADMINISTRATIVE SPECIALIST, TO JAN 31 .....	
	TECHNICAL SUPPORT SPECIALIST, FROM FEB 1 .....	4,115.16
PICKETT, ANNE CALDWELL	APPLICATIONS ANALYST .....	8,247.99
PIERAS, DAGO A JR	PROGRAMMER ANALYST .....	4,200.00
POMERANCE, DEBORAH SUE	PROGRAMMER ANALYST .....	8,450.00
POMETTO, JO ANN	USER SUPPORT SPECIALIST, TO JAN 31 .....	
	OFFICE AUTOMATION ANALYST, FROM FEB 1 .....	6,450.00
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST .....	4,287.51
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST .....	8,574.99
FRESHLOCK, LINDA M	INFORMATION SYSTEMS SPECIALIST, TO JAN 31 .....	
	DATA ADMINISTRATOR, FROM FEB 1 .....	8,910.00
PROUT, MARTHA H	APPLICATIONS ANALYST, TO JAN 31 .....	
	APPLICATIONS ANALYST, FROM FEB 5 .....	9,383.33
PULAS, ELAINE COMER	SR TECHNICAL PLANNING ASST, TO JAN 31 .....	
	MANAGEMENT & EVAL OFFICER, FROM FEB 1 .....	11,000.01
RATCLIFF, CHARLES G	PROGRAMMER ANALYST .....	7,125.00
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST .....	10,800.00
RIVERA, FELIX	OPERATIONS SPECIALIST .....	5,828.25
ROBERTSON, JANICE K	DATA ADMINISTRATOR, TO JAN 31 .....	
	DATA BASE ADMINISTRATOR, FROM FEB 1 .....	12,300.00
ROBINETTE, ELIZABETH A	SUPERVISOR .....	6,266.67
ROGERS, SAMUEL M	SYSTEMS PROGRAMMER .....	8,375.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST .....	4,749.99
ROLLINS, PATRICIA G	INFORMATION RESOURCE SPECIALIST .....	5,491.67
ROUSE, BETTY ANN	PROGRAMMER ANALYST .....	5,000.01
ROWELL, FRANCES G	INFORMATION SYSTEMS SPECIALIST .....	11,400.00
SAMALIN, SAMUEL E	SYSTEMS PROGRAMMER .....	8,499.99
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST .....	12,125.01
SAVERCOOL, R PAUL	SYSTEMS PROGRAMMER .....	6,425.01
SHAYER, SHARON ELIZABETH	PROGRAMMER ANALYST .....	8,387.50
SHERARD, MEMORY F	PROGRAMMER ANALYST .....	5,450.01
SHORR, MICHAEL E	USER SUPPORT SPECIALIST, TO JAN 31 .....	
	TECHNICAL SUPPORT SPECIALIST, FROM FEB 1 .....	4,250.01
SICILIANO, USA ANN	SECRETARY, FROM JAN 9 .....	3,416.67
SIAMMONS, ELIZABETH P	PROGRAMMER ANALYST .....	4,749.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED**

SMITH, EMMA ELVIRA	OPERATIONS TECHNICAL SPECIALIST.....	\$9,099.99
SNEED, HELEN E	SECRETARY, FROM MAR 12.....	897.22
SOERENSON, MARILYN	COMPUTER SYSTEMS SPECIALIST.....	12,000.00
STARNES, MICHAEL H	OPERATIONS SPECIALIST.....	4,500.00
STCLAIR, NOAH M	DIVISION MANAGER, TO JAN 31.....	
	MANAGER-COMMUNICATIONS, FROM FEB 1.....	14,675.01
STONEBERG, CAROLYN S	ASSISTANT DIVISION MANAGER, TO JAN 31.....	
	MANAGER-USER PRODUCTS, FROM FEB 1.....	11,333.34
	OPERATIONS SPECIALIST, FROM FEB 13.....	2,837.33
STROUD, CEDRIC M	INFORMATION SYSTEMS SPECIALIST.....	10,742.43
SUKENIK, HILLEL H	SYSTEMS PROGRAMMER.....	11,375.01
SWART, BARBARA E	COMPUTER SYSTEMS SPECIALIST.....	11,250.00
THORNTON, THEODORE D	TRAINING SPECIALIST.....	4,500.00
TOMKINSON, MARLOU	OPERATIONS SPECIALIST.....	5,000.01
TOMS, DOUGLAS CRAIG	PROGRAMMER ANALYST.....	8,077.74
TURNER, JEANETTE M	INFORMATION SYSTEMS SPECIALIST.....	10,412.49
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST.....	10,625.01
VANDYKE, RONNY K	ASSISTANT DIVISION MANAGER, TO JAN 31.....	
WADE, WILLIAM EJR	MANAGER-COMPUTER CENTER, FROM FEB 1.....	13,554.16
	INFORMATION SYSTEMS SPECIALIST.....	12,249.99
	COMPUTER SYSTEMS SPECIALIST.....	11,724.99
	INFORMATION SYSTEMS SPECIALIST.....	10,749.99
	PROGRAMMER ANALYST.....	9,750.00
	PROGRAMMER ANALYST.....	6,999.99
	PROGRAMMER ANALYST.....	5,499.99
	OPERATIONS SPECIALIST.....	5,000.01
	OFFICE AUTOMATION ANALYST.....	6,450.00
	PROGRAMMER ANALYST.....	8,250.00
	ADMINISTRATIVE SPECIALIST.....	6,624.99
	INTERN, FROM JAN 26.....	911.26
	OPERATIONS SPECIALIST.....	8,124.99
	OPERATIONS SPECIALIST.....	4,593.99
	OPERATIONS SPECIALIST, TO FEB 10.....	3,173.33
	DIVISION MANAGER, TO JAN 31.....	
	MGR-ON-LINE INFO SERVICES, FROM FEB 1.....	14,525.01
	ASST TECHNICAL PLANNING OFFICER, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1.....	11,199.99
	SECRETARY.....	3,717.51
	PROGRAMMER ANALYST.....	6,999.99
	SYSTEMS PROGRAMMER.....	7,500.00
	SYSTEMS PROGRAMMER.....	6,300.00
WAGLIARDO, JASPER T		
WALTERS, VERNON JOHN		
WALTON, LAURICE		
WARNICK, ROBERT W		
WARREN, JAMES F		
WARTENBERG, DONNA L		
WASHINGTON, GLORIA J		
WATTS, MARY D		
WELCH, WILLIAM		
WENZEL, NANCY E		
WHITE, LAMONTE RENE		
WHITING, ELMER M		
WHITMYER, JOHN T		
WILLIAMS, DELCI S		
WILSON, NORMAN EDWARD		
WINTERS, GARY A		
WOODS, SHEILA L		
WRIGHT, DOUGLAS K		
WRIGHT, WAYNE ALAN		
YOUNG, SARAH A		

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS**

AGNEW, RICHARD A	MIN COUNSEL ON PUBLIC LANDS & NATL PARKS.....	9,444.51
ANDERSON, WILLIAM M,III	BUDGET OFFICER (P).....	11,337.66
ARKY, ELLEN	STAFF ASSISTANT.....	4,398.75
BELLER, MELANIE LOU	SECRETARY.....	3,875.01
BERTORELLO, EVELYN	CLERK.....	7,892.01
BOWMAN, MAJEL L	SECRETARY, FROM JAN 23.....	3,777.78
BOYD, MARY STOWE	CALENDAR CLERK.....	7,464.42
BROKEN ROPE, DEBORAH A	STAFF ASST AND SECRETARY.....	5,966.79
BROOKE, WILLIAM M	SR CITIZEN CONSULTANT.....	8,021.25
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR (P).....	10,134.51
CAVANAUGH, THOMAS J	COUNSEL (P).....	15,783.75
CHAPIN, MARGARET C	CLERK.....	4,243.50
CHISOLM, JANET L	SECRETARY.....	4,269.39
COCKAYNE, SHARON	MINING CONSULTANT.....	9,064.65
CRANDELL, HARRY B	STAFF DIRECTOR (C).....	15,783.75
CRANE, DALE A	PROFESSIONAL STAFF MEMBER (C).....	14,554.68
DAUM, JACK D	MINORITY CONSULTANT (P).....	13,513.47
DENNING, MARY ANN	RECEPTIONIST.....	5,697.51
DILLEHAY, JOHN W	STAFF CONSULTANT, TO JAN 15.....	1,500.75
DRAVO, ANDREA N	STAFF CONSULTANT.....	10,867.50
DUCHENEUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P).....	15,783.75
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P).....	13,316.31
FARROW, JEFFREY	SR ADV, SUBC ON INSULAR AFFRS (C).....	14,904.00
FAULKNER, TAMARA	ADMINISTRATIVE ASSISTANT.....	5,175.00
GUDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P).....	15,783.75
GNOFFO, JOSEPH D	PRINTER (P).....	10,773.84
GOULD, JACK A	STAFF CONSULTANT.....	7,762.50
GREENFIELD, MARCY E	CLERK.....	4,286.63
HAPKE, RICHARD DWAIN	MINORITY CONSULTANT (C).....	11,031.81
HENSON, JAMES W	FINANCE CLERK.....	9,318.00
HILDEBRAND, JOANNE M	SECRETARY.....	5,340.24
HOWARD, MARIE J	STAFF ASSISTANT.....	5,485.50
JACKSON, MICHAEL D	MINORITY CONSULTANT (P).....	12,132.00
JASEPH, JOAN M	SECRETARY.....	7,904.25
JONES, ROY, JR.	ASSOCIATE STAFF DIRECTOR (P).....	15,783.75



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED**

KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS .....	\$6,039.99
KISH, DANIEL VAL	MINORITY CONSULTANT, TO MAR 11 .....	
	MINORITY CONSULTANT (P), FROM MAR 12 .....	9,489.14
KRAUSE, PATRICIA A	CONSULTANT (P) .....	13,584.39
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS .....	6,039.99
MCCAHN, CLAIRE	SECRETARY, FROM JAN 3 TO JAN 9 .....	243.06
MCELVAIN, LEE	GENERAL COUNSEL (P) .....	16,948.14
MCMILLAN, ELIZABETH	CLERK .....	7,364.55
MEEK, DANIEL	BPA AND ENERGY CONSULTANT .....	9,573.75
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT .....	7,999.68
MILLER, DORA B	CLERK AND STAFF ASSISTANT .....	6,249.99
MIRABAL, BEATRICE A	SECRETARY .....	6,039.99
MUKAIHATA, GAIL AKIKO	CLERK, FROM JAN 16 .....	4,166.67
MYERS, HENRY R	SCIENCE ADVISOR (P) .....	15,783.75
NEUMANN, ROBERT A	STAFF ASSISTANT .....	6,468.75
NEUMANN, LORETTA FAY	PROFESSIONAL STAFF MEMBER (C) .....	12,808.26
PARSHLEY, PAUL C	MINOR CONSULTANT, TO FEB 29 .....	7,245.00
PETERS, CLAY E	MINORITY CONSULTANT (P), TO MAR 11 .....	9,309.28
PETERSON, JOHN E	STAFF ASSISTANT .....	5,438.67
RICHARDSON, ROBERT S	STAFF DIRECTOR & COUNSEL (C) .....	12,937.50
SCOVILLE, STANLEY E	STAFF DIRECTOR & COUNSEL (P) .....	17,400.00
SEDILLO, FRANKIE A	LEGISLATIVE ASSISTANT .....	4,657.50
SHAFFER, WILLIAM L	CON MIN MIN & LAND (P) .....	15,783.75
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P) .....	11,850.00
SHYCOFF, JOAN K	SECRETARY .....	3,948.24
SIMPSON, JESSE	STAFF COUNSEL .....	6,653.25
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C) .....	10,160.61
SKILLMAN, GREGORY EDWARD	FORESTRY CONSULTANT .....	9,064.65
SUZ, DEBORAH R	STAFF COUNSEL .....	10,867.50
SLOSS, CHARLES STANLEY	COUNSEL (C) .....	12,303.57
STEVENS, LINDA GORDON	STAFF ASSISTANT .....	5,006.55
TOOHEY, JEAN R	MINORITY CONSULTANT (C) .....	11,617.26
TRAUTWEIN, MARK	STAFF CONSULTANT .....	10,867.50
UDELL, RICHARD A	STAFF CONSULTANT .....	7,136.44
YANCELVE, GEORGE W	COUNSEL ON WATER AND POWER (C) .....	11,540.25
WADDELL, MIRIAM L	STAFF ASSISTANT .....	7,746.72
WALDRON, GERARD J	STAFF ASSISTANT, FROM JAN 17 .....	3,823.33
WEIMER, R THOMAS	NUCLEAR SCIENCE ADVISOR (C) .....	11,979.99
WIESSNER, ANDREW F	COUNSEL (C) .....	12,937.50
WILLIAMS, NORMAN R	SENIOR MINING CONSULTANT (P) .....	11,643.75
WINANS, MARTHA J	STAFF ASSISTANT .....	6,039.99
WRIGHT, BRUCE A	STAFF ASSISTANT .....	6,468.75

## **COMMITTEE ON THE JUDICIARY**

ALCOCK, LYNN	CALENDAR CLERK .....	8,732.82
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL .....	7,762.50
BEACH, CYNTHIA A	CLERK .....	4,786.89
BEIER, DAVID W,III	ASSISTANT COUNSEL .....	10,867.50
BLOCK, SUSAN	ASSISTANT COUNSEL .....	7,245.00
BOURGEOIS, THERESA A	CLERK .....	5,175.00
BOWMAN, GAIL E	ASSISTANT COUNSEL, TO FEB 29 .....	
	ASSISTANT COUNSEL, FROM MAR 5 .....	9,271.89
BOYD, THOMAS M	ASSOCIATE COUNSEL (P) .....	13,403.25
BRILEY, JOHN A, JR	ASSISTANT COUNSEL .....	12,031.89
BROWER, JANCELYN P	CLERK .....	5,175.00
CHELLMAN, PEARL L	CLERICAL .....	8,280.00
CLEMENT, AUDRAY LEE	CLERK, FROM FEB 22 .....	1,950.00
CLINE, GARNER J	STAFF DIRECTOR (P) .....	17,400.00
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P) .....	16,500.00
CONWAY, LYNNETTE ROBINSON	ASSISTANT COUNSEL, FROM FEB 13 .....	3,200.00
COOPER, JANICE E	SPECIAL COUNSEL .....	11,255.64
CUNEO, JONATHAN W	COUNSEL (P) .....	11,773.14
DANIELS, LIZZIE M	CLERK .....	7,115.64
DAVIS, IVY L	ASSISTANT COUNSEL .....	10,220.64
DOBYNES-WARD, BARBARA ANN	CLERK .....	5,433.75
DOUGLASS, STEVEN M	ASSISTANT COUNSEL .....	6,210.00
ENDRES, ARTHUR P, JR	COUNSEL (P) .....	14,878.14
FALKSEN, MARILYN L	RESEARCH ASSISTANT .....	6,249.99
FARR, JAMES B	CLERK (C) .....	8,409.39
FOGARTY, GAIL HIGGINS	COUNSEL (P) .....	12,420.00
FREEMAN, DANIEL M	COUNSEL (C) .....	13,196.25
GONZALES, HELEN C	ASSISTANT COUNSEL, TO JAN 20 .....	1,926.25
GREGORY, HAYDEN W	COUNSEL (P) .....	14,619.39
GRIMES, WARREN S	COUNSEL (P) .....	14,619.39
GROVES, SHEILA F	CLERK .....	6,129.78
HALL, LINDA C	CLERK .....	6,210.00
HALL, LINDA L	CLERK .....	3,622.50
HARLEE, MILDRED J	CLERK .....	7,124.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON THE JUDICIARY—CONTINUED**

HAVEL, ROBERT J	EDITOR (P) .....	\$13,843.14
HENDERSON, PHYLLIS N	CLERK .....	5,175.00
HOFFMANN, SHELVA R	CLERK .....	5,433.75
HUTCHISON, THOMAS W	COUNSEL (P) .....	14,619.39
KARMOL, DAVID L	ASSOCIATE COUNSEL (C) .....	9,315.00
KERINS, ANNE	CLERK .....	3,234.39
KERN, CHARLES E, II	ASSOCIATE COUNSEL (P) .....	14,852.25
KIKO, PHILIP GEORGE	ASSOCIATE COUNSEL (C) .....	9,315.00
KLING, BARBARA C	CLERK .....	5,821.89
KNOTT, JUDY LYNN	CLERK .....	7,115.64
LEAVY, DEBORAH	ASSISTANT COUNSEL .....	9,056.25
LEIGH, JOYCE MARIE	CLERK .....	5,304.39
LEROY, CATHERINE A	COUNSEL (P) .....	14,619.39
LEVINSON, PETER J	ASSOCIATE COUNSEL (P) .....	11,773.14
MACHEN, JUDITH A	CLERK .....	6,598.14
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT .....	8,280.00
MARCUS, AUDREY K	CLERK .....	7,762.50
MCDONALD, JOSEPH D	MESSANGER/CLERK .....	4,189.50
MCGRADY, FLORENCE T	CLERK (C) .....	9,056.25
MIELKE, M ELAINE	COUNSEL (C) .....	11,902.50
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P) .....	16,500.00
O'CONNELL, EDWARD H	COUNSEL .....	13,066.89
PARKER, ALAN A	GENERAL COUNSEL (P) .....	17,400.00
POTTS, JANET SUE	ASSISTANT COUNSEL .....	10,716.63
PRATER, KENNETH F	MESSANGER .....	3,363.75
PRITCHETT, RAYMOND N	PUBLICATIONS CLERK .....	5,199.06
PUGLIESE, EUGENE	ASSISTANT COUNSEL .....	9,703.14
REGIS, PETER	LEGISLATIVE ASSISTANT (C) .....	12,549.39
REMINGTON, MICHAEL J	COUNSEL (P) .....	14,619.39
REYNOLDS, CHERYL D	CLERK .....	5,433.75
SCHWEITZER, JAMES J	COUNSEL (C) .....	11,902.50
SHATTUCK, WILLIAM P	COUNSEL (P) .....	16,459.29
SHOMAN, SHERIE A	CLERK .....	5,175.00
SINCAVITZ, SANDRA	CLERK (C) .....	9,056.25
SLOAN, VIRGINIA E	ASSISTANT COUNSEL .....	9,573.75
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL (P) .....	11,126.25
STASHOWER, DEBORAH LEE	PRESS ASSISTANT .....	2,587.50
STERLING, ERIC E	ASSISTANT COUNSEL .....	8,590.50
STROMAN, RONALD A	ASSISTANT COUNSEL, FROM FEB 21 .....	4,333.33
TERRES, KAY M	CLERK .....	6,339.39
VALENTE, MARY MYERS	CLERICAL STAFF (C) .....	10,867.50
VANCE, LOUIS S	CLERK .....	6,210.00
VANLIER, CHARLENE LOU	ASSOCIATE COUNSEL (C) .....	8,280.00
WADLEY, DOROTHY C	CLERK .....	7,503.75
WARD, DEBORAH K	CLERK .....	6,080.64
WARD, MICHAEL E	ASSISTANT COUNSEL .....	10,220.64
WEBER, ANNELIE E	CLERK .....	8,217.90
WELLS, PEARL LOUISE	CLERK .....	6,727.50
WEST, ANNE I	CLERK .....	6,210.00
WILLIAMS, BENNIE B	CLERK .....	6,468.75
WOLFE, JOSEPH V	ASSOCIATE COUNSEL (C) .....	10,091.25
YAROWSKY, JONATHAN R	ASSISTANT COUNSEL .....	11,255.64

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES**

ANTHONY, CLEMENTINE	STAFF ASSISTANT (C), TO JAN 2 .....	
	STAFF ASSISTANT, FROM JAN 3 .....	6,080.64
ASHE, DANIEL M	STAFF (P), TO JAN 2 .....	
	STAFF ASSISTANT, FROM JAN 3 .....	6,210.00
BARRETT, MARY P	CLERK/RESEARCH ASSISTANT .....	3,152.92
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF .....	8,460.51
BOTT, MARY JANE	MINORITY STAFF ASSISTANT, TO JAN 2 .....	
	MINORITY STAFF ASSISTANT (C), JAN 3—FEB 29 .....	
	MINORITY STAFF ASSISTANT, FROM MAR 1 .....	6,181.11
BOWEN, BROOKS J	MINORITY COUNSEL, TO JAN 2 .....	
	MINORITY COUNSEL (P), FROM JAN 3 .....	13,584.39
BROOKS, SHARON KAYE	COUNSEL, TO JAN 2 .....	
	COUNSEL (P), FROM JAN 3 .....	12,937.50
BROWN, DARRELL DEAN	PROFESSIONAL STAFF .....	7,350.00
BURKE, GEORGE A	PRESS SECRETARY .....	2,291.49
CASSANI, RUDOLPH V	COUNSEL, TO FEB 29 .....	
	STAFF (C), FROM MAR 1 .....	12,255.51
CAVAS, BARBARA L	CHIEF CLERK, TO JAN 2 .....	
	CHIEF CLERK (C), FROM JAN 3 .....	12,937.50
CULLATHER, JOHN M	STAFF (P), TO JAN 2 .....	
	STAFF ASSISTANT, FROM JAN 3 .....	6,253.93
CURTIS, JEFFREY A	COUNSEL, TO FEB 29 .....	
	STAFF (C), FROM MAR 1 .....	10,677.90
DEFERRARI, GINA	RESEARCH ASSISTANT .....	6,210.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED**

DELANEY, GLENN	PROFESSIONAL STAFF.....	\$6,727.50
DENNIS, HOLIS A	STAFF ASSISTANT.....	3,622.50
DENSON, KATHLEEN T.	CLERK (C), TO FEB 29.....	
	CLERK, FROM MAR 1.....	7,245.00
DENTLER, JOHN L	STAFF (P), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	5,951.25
DEWAR, ALTA J	STAFF ASSISTANT (C), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	3,622.50
DOOLING, ELIZABETH M	STAFF (P), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	6,153.60
DRAGO, CHARLES G	MINORITY ENERGY DIRECTOR (P).....	13,972.50
FITZGERALD, GERALDINE A	CLERK.....	6,722.55
FLING, JEAN C	STAFF ASSISTANT, TO JAN 2.....	
	STAFF ASSISTANT (C), FROM JAN 3 TO FEB 29.....	
	STAFF ASSISTANT, FROM MAR 1.....	8,307.37
FOX, BARBARA S	STAFF ASSISTANT (C), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	6,143.31
GAINES, HOWARD N	STAFF DIRECTOR.....	8,499.99
GLEASON, EUGENE W	INVESTIGATOR, TO JAN 2.....	
	INVESTIGATOR (P), FROM JAN 3.....	12,510.28
GOEBEL, PAUL CHRISTOPHER	SUBCOMMITTEE MINORITY COUNSEL (P), FROM MAR 10.....	3,175.73
GOODRIDGE, EUGENIA F	STAFF ASSISTANT (C), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	6,038.10
HILL, STEPHEN B	STAFF (P), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	4,528.14
HOLM, CHARLES R JR	STAFF, TO JAN 2.....	
	PROFESSIONAL STAFF (P), FROM JAN 3.....	13,485.27
HOLT, SANDRA	SUBCOMMITTEE CLERK.....	5,563.14
KELLY, BRIAN J.	MINORITY RESEARCH ASST (P), TO JAN 2.....	
	MINORITY RESEARCH ASSISTANT, FROM JAN 3.....	6,986.25
KENYON, RONALD W	INVESTIGATOR-RESEARCHER.....	6,695.16
KING, REBECCA J.	MINORITY STAFF ASSISTANT, FROM JAN 2.....	4,605.75
KINNE, BETTY LEE	STAFF ASSISTANT, TO JAN 2.....	
	STAFF ASSISTANT (C), FROM JAN 3 TO FEB 29.....	
	STAFF ASSISTANT, FROM MAR 1.....	8,133.36
KITSOS, MARY J	SPECIAL ASSISTANT, TO JAN 2.....	
	SPECIAL ASSISTANT (C), FROM JAN 3.....	10,258.71
KITSOS, THOMAS R	LEGISLATIVE ANALYST, TO JAN 2.....	
	LEGISLATIVE ANALYST (P), FROM JAN 3.....	16,042.50
KURRUS, ROBERT MASON	STAFF (P), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	4,980.94
LAMBERT, GREGORY LEE	COUNSEL.....	8,874.99
LANZER, DEBRA L	MINORITY STAFF ASSISTANT (C), TO FEB 29.....	
	MINORITY STAFF ASSISTANT, FROM MAR 1.....	5,383.55
LAWSON, JANIE L	STAFF DIRECTOR.....	9,541.41
LITTLE, STEPHEN DALE	SR PROFESSIONAL ASST (P), TO MAR 9.....	10,910.63
LIVINGSTON, LINDA J	SECRETARY.....	5,304.39
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C).....	11,560.95
LONG, JOHN ROBERT	ASST TO THE CHIEF COUNSEL, TO JAN 2.....	
	ASST TO THE CHIEF COUNSEL (P), FROM JAN 3.....	10,852.98
MACKENZIE, WILLIAM H	MINORITY PROFESSIONAL STAFF, TO FEB 29.....	
	MINORITY STAFF (C), FROM MAR 1.....	12,290.64
MALLON, LAWRENCE G	COUNSEL, TO FEB 29.....	
	COUNSEL (P), FROM MAR 1.....	12,450.00
MANNINA, GEORGE J JR	CHIEF MINORITY COUNSEL (P).....	16,301.25
MAZZASCHI, ANTHONY J	PROFESSIONAL STAFF.....	7,025.01
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF.....	9,512.22
MILLER, KATHLEEN A	MINORITY STAFF ASSISTANT (C).....	8,393.85
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK, TO JAN 2.....	
	ASST CHIEF CLERK (C), FROM JAN 3.....	10,724.29
MOSES, NORMA F	SUBCOMMITTEE CLERK.....	7,545.60
MUELLER, ANN M	CLERK.....	7,625.01
OAKLEY, JANA R	CHIEF CLERK.....	8,765.16
OBRYON, MARGARET K	MINORITY PROFESSIONAL STAFF (P), TO JAN 2.....	
	MINORITY PROFESSIONAL STAFF, FROM JAN 3.....	10,867.50
OSHINS, JEFFREY M	STAFF (P), TO FEB 29.....	
	STAFF ASSISTANT, FROM MAR 1.....	7,037.49
PENCE, GEORGE D	MINORITY PROFESSIONAL STAFF, TO JAN 2.....	
	MINORITY PROFESSIONAL STAFF (P), FROM JAN 3.....	13,584.39
PETERSEN, JUDY A	STAFF (P), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	6,224.07
PUGH, SHELIA R	STAFF ASSISTANT (C), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	4,398.75
RAINWATER, WENDY A	ASSISTANT MINORITY CLERK (C), TO JAN 2.....	
	ASSISTANT MINORITY CLERK, FROM JAN 3.....	5,821.89
RATTI, RICARDO A	CHIEF COUNSEL, TO FEB 29.....	
	COUNSEL (P), FROM MAR 1.....	14,164.32
ROBINSON, JOHN KIP	MINORITY COUNSEL (P).....	15,525.00
SCHWARZ, ANDREW MAURICE	PROFESSIONAL STAFF.....	7,245.00
SEIFERT, GERALD	GEN COUNSEL FOR MARITIME POLICY, TO JAN 2.....	
	GEN CNSL FOR MARITIME POLICY(P), FROM JAN 3.....	16,042.50

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED**

SKINNER, KATHERINE D	STAFF (P), TO JAN 2.....	
SMITH, DUNCAN C,III	STAFF ASSISTANT, FROM JAN 3.....	\$5,721.90
SMITH, GRANT WAYNE	MINORITY COUNSEL, TO FEB 29.....	
SMITH, TIMOTHY E	COUNSEL (P), FROM MAR 1.....	12,381.18
	STAFF DIRECTOR.....	7,979.69
	COUNSEL, TO FEB 29.....	
STELLE, WILLIAM W,JR	COUNSEL (P), FROM MAR 1.....	12,290.64
	COUNSEL (P), TO FEB 29.....	
STEWART, SARAH E	COUNSEL, FROM MAR 1.....	8,590.50
	STAFF ASSISTANT (C), TO JAN 2.....	
STOREY, DEBORAH ATWOOD	STAFF ASSISTANT, FROM JAN 3.....	6,039.24
TACKABERRY, THOMAS H	MINORITY PROFESSIONAL STAFF, TO MAR 11.....	6,626.67
	STAFF, TO JAN 2.....	
	PROFESSIONAL STAFF (P), FROM JAN 3 TO FEB 29.....	
	STAFF ASSISTANT, FROM MAR 1.....	8,954.58
VOGT, ANN C	STAFF ASSISTANT (C), TO JAN 2.....	
	STAFF ASSISTANT, FROM JAN 3.....	4,398.75
WALDRON, SUZANNE J	STAFF ASSISTANT, FROM JAN 3.....	
	PRESS SECRETARY, TO JAN 2.....	
	PRESS SECRETARY (P), FROM JAN 3 TO FEB 29.....	
	PRESS SECRETARY (C), FROM MAR 1.....	9,306.56
WELCH, EDMUND BURT	CHIEF COUNSEL (P).....	16,551.24
WESTCOTT, JACQUELYN M	LEGISLATIVE ADVISER, TO JAN 2.....	
	LEGISLATIVE ADVISER (P), FROM JAN 3.....	12,937.50
WILKINSON, CYNTHIA M	COUNSEL, TO FEB 29.....	
	STAFF (C), FROM MAR 1.....	9,999.99
WOODWARD, WILLIAM H	STAFF DIRECTOR.....	8,742.51
WYMAN, BARBARA A	EXEC ASST TO CHIEF MIN COUNSEL, TO FEB 29.....	
	EXEC ASST TO CHIEF MIN COUN (C), FROM MAR 1.....	12,290.64
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK, TO JAN 2.....	
	ASST CHIEF CLERK (C), FROM JAN 3.....	8,664.16
ZEEB, MARVADELL C	STAFF (P), TO JAN 2.....	
	STAFF ASSISTANT (C), FROM JAN 3 TO FEB 29.....	
	STAFF ASSISTANT, FROM MAR 1.....	8,095.65

## **COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

ALLEN, DIANE Y	STAFF ASSISTANT.....	2,070.00
BATTISTELLI, ELLEN S	PROFESSIONAL STAFF MBR.....	6,468.75
BATTLE, HARON	STAFF ASSISTANT, FROM FEB 6.....	2,444.44
BEAUREGARD, KAREN A	STAFF ASSISTANT, FROM JAN 3 TO FEB 29.....	2,416.67
BROOKS, MARY C	STAFF ASSISTANT.....	5,693.55
BROOMFIELD, BARBARA ANN	SECRETARY (C).....	4,916.25
CIARAVELLA, JO ANN	SENIOR STAFF ASSISTANT (C).....	10,400.01
CREGAN, JAMES R	DEPUTY GENERAL COUNSEL (P).....	16,301.25
DANVERS, WILLIAM C	STAFF ASSISTANT.....	8,021.25
DELGADO, LOUIS E	STAFF DIRECTOR (P), TO JAN 31.....	
	STAFF DIRECTOR (P), FROM FEB 5.....	15,683.17
DEYULIA, THOMAS R	STAFF DIRECTOR (P).....	17,396.00
DICKEY, VIRGINIA G	STAFF ASSISTANT.....	3,751.89
DIXON, BLANCHE M	SECRETARY.....	5,045.64
DOUGLASS, JILL N	SECRETARY-CLERK.....	4,381.25
EISENBREY, ROSS E	ASSISTANT GENERAL COUNSEL.....	10,981.50
ENO, DAVID L	STAFF ASSISTANT (C).....	7,762.50
FAIRBANKS, LISA A	STAFF ASSISTANT, FROM JAN 3 TO FEB 29.....	1,611.11
FEDYNSKY, ANDREW S	STAFF ASSISTANT.....	6,468.75
FEINSTEIN, ANDREW A	STAFF DIR AND CHIEF COUNSEL (P).....	16,249.50
FENTON, CYNTHIA	STAFF ASSISTANT.....	2,587.50
FERRELL, MICHAEL J	STAFF DIRECTOR (C), TO FEB 20.....	9,027.50
FISHER, JOSEPH A	MINORITY STAFF DIRECTOR (P).....	16,500.00
FITZGERALD, JOHN M	COUNSEL.....	7,166.67
FOX, LYDIA M	EXECUTIVE SECRETARY (C).....	8,940.33
GEISS, DAVID W	SPECIAL ASST TO THE CHAIRMAN.....	8,150.01
GICHTIN, MATTHEW J	STAFF ASSISTANT, TO MAR 19.....	2,731.62
GILBERT, KRISTIN	STAFF ASSISTANT.....	5,951.25
GILLIGAN, JEAN W	ASST ADM CLERK (P).....	2,405.34
GLAROS, TONY K	STAFF ASSISTANT.....	791.67
GLENN, DEBORAH L	STAFF ASSISTANT.....	1,541.67
GOODMAN, MARIAN S	STAFF ASSISTANT.....	7,454.07
GOULART, MARY M	STAFF ASSISTANT.....	6,750.00
GRAY-WATSON, GLORIA O	STAFF ASSISTANT.....	5,175.00
GREEN, MARGARET G NAPIER	LEGIS INFORMATION DIRECTOR (C).....	10,764.00
GREEN, MICAH SAMUEL B	STAFF DIRECTOR (P).....	14,083.33
GRIMES, JOSEPH F	STAFF ASSISTANT, TO JAN 31.....	
	ASSISTANT STAFF DIRECTOR, FROM FEB 1.....	7,331.66
	SPECIAL GOVERNMENT EMPLOYEE.....	16,500.00
HAMILTON, JAMES	STAFF ASSISTANT (P).....	5,175.00
HAMMOND, KAREN E	STAFF ASSISTANT.....	3,752.49
HARVEY, DEBRA SUE	GENERAL COUNSEL (P).....	12,290.64
HEMPHILL, STEPHEN R	SECRETARY (C).....	5,433.75
HOLLERICH, KAREN L		



HOWARD, ALTON M.	PRINTER (C).....	\$12,972.78
HUGLER, EDWARD T.	INVESTIGATOR (C).....	12,972.78
JACOBS, JOHN W	STAFF ASSISTANT, FROM JAN 16.....	2,375.00
JOHNSON, PRISCILLA VIOLA	SECRETARY.....	5,920.20
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (P).....	16,301.25
JURADO, KATHY	OFFICE MANAGER/SECRETARY, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	5,219.16
KARAMBULAS, NICHOLAS G	SPECIAL COUNSEL.....	1,500.00
KLEPNER, JERRY D	STAFF DIRECTOR (P), FROM MAR 1.....	5,333.33
KUHLMANN, MICHAEL W	STAFF ASSISTANT, TO JAN 3.....	224.25
LAMOTTE, BETTIE J	SECRETARY.....	6,628.41
LEWIS, RETA J	RESEARCHER/STAFF ASST, TO JAN 13.....	794.44
LICONA, DOROTHY	SECRETARY/RECEPTIONIST, FROM FEB 1.....	1,750.00
LOCKE, AUBREY S	TO JAN 31.....	2,083.33
LOCKHART, ROBERT E	GENERAL COUNSEL (P).....	17,396.00
LOWENTHAL, TERRIANN	STAFF ASSISTANT, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1.....	4,750.00
	STAFF ASSISTANT.....	5,692.50
MATTHEWS, SARAH R	STAFF ASSISTANT.....	5,692.50
MAZUCA, DIANE	STAFF ASSISTANT, FROM JAN 9.....	7,288.90
MCADAM, MARYLN L	STAFF ASSISTANT.....	6,468.75
MENCAROW, WILLIAM JOSEPH, JR	DEPUTY GENERAL COUNSEL (P).....	16,301.25
MYERS, JAMES PIERCE	COUNSEL.....	6,468.75
NELSON, ANDREA L	STAFF ASSISTANT (P).....	10,996.89
OMAS, GEORGE	STAFF ASSISTANT.....	5,951.25
PAES, SUZETTE B	STAFF DIRECTOR (P), TO FEB 10.....	7,222.00
PATRICK, ROBERT SCOTT	SECRETARY (C).....	8,288.49
PERDUE, PATRICIA A	SPECIAL COUNSEL (P).....	3,750.00
POLIUTT, DANIEL H	LEGISLATIVE ASSISTANT, FROM FEB 27.....	2,266.67
POLITZ, KAREN L	STAFF DIRECTOR, FROM FEB 29 TO FEB 29.....	
PRUITT, STEVEN L	STAFF DIRECTOR (P), FROM MAR 1.....	5,777.60
	ADMINISTRATIVE ASSISTANT.....	6,468.75
RAMLOW, BERTHA MARIE	STAFF ASSISTANT.....	7,762.50
RAMP, STEPHEN R	STAFF DIRECTOR (P), TO FEB 29.....	
RIGNEY, PAUL ROBERT, JR	STAFF ASSISTANT, FROM MAR 1.....	14,000.00
	DEP STAFF DIR & CHIEF CLERK (P).....	16,500.00
RISSLER, PATRICIA F	STAFF ASSISTANT, FROM MAR 19.....	383.33
ROGERS, MARY E	STAFF ASSISTANT, TO FEB 29.....	
ROSSANT, NAIMAH	STAFF DIRECTOR (C), FROM MAR 1.....	10,591.50
SERRANO, ELI S	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT, FROM MAR 1.....	2,725.00
SIMON, ANNE W	STAFF ASSISTANT.....	6,080.64
SMITH, LOERANZO D	STAFF ASSISTANT (P).....	11,643.75
SOELLE, SHERI L	STAFF ASSISTANT.....	5,821.89
STRAGGAS, CATHERINE	CLERK, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	1,311.11
THOMPSON, CAROLINE SKINNER	SECRETARY.....	3,901.95
VARNER, JEAN G	SECRETARY, TO JAN 31.....	
	ADMINISTRATIVE SECRETARY, FROM FEB 1.....	7,227.77
VIADERO, DEBBIE	STAFF ASSISTANT, FROM FEB 1.....	2,500.00
VICTOR, ELIZABETH	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	125.00
VINICOR, MILDRED A	RESEARCH ASSISTANT.....	645.84
WALKER, WILLIAM H	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 5.....	7,762.51
WARNER, ALBERT	STAFF ASSISTANT, FROM FEB 1.....	480.00
WEIDEMANN, MARY P	STAFF ASSISTANT.....	5,175.00
WILLIAMS, DEBORAH CARL	STAFF ASSISTANT.....	6,701.64
WILLIAMS, JANICE CLAIRE	ASSISTANT CLERK.....	1,504.59
WILLIAMS, STEVEN	STAFF ASSISTANT (C).....	11,458.75
WOLANIN, THOMAS R	STAFF DIRECTOR (C).....	16,216.50

ATKINS, DEBRA L	STAFF ASSISTANT.....	4,533.78
BABBITT, EDWARD J	ASSISTANT MINORITY COUNSEL, TO FEB 5.....	3,686.88
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT.....	7,697.82
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C).....	12,937.50
BOSTON, MYRTLE JO	STAFF ASSISTANT.....	5,132.70
BOTUCK, JOAN H	CALENDAR CLERK.....	5,953.65
BRYSON, JOY BRISTOL	STAFF ASSISTANT.....	4,398.75
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT.....	6,598.14
BUTLER, KENNETH W	MIN PROF STF MBR SURFACE TRANSP (C), TO FEB 29.....	8,906.52
CARROLL, STERLYN B	SENIOR STAFF ASSISTANT (C).....	11,385.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES.....	9,832.50
CONNOR, BRIAN L	MINORITY PRO STAFF MEMBER.....	9,000.00
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P).....	16,171.89
DEITZ, WILLIAM T	ASSOCIATE COUNSEL.....	4,172.28
DEREMER, CRAIG W	MIN PROFESSIONAL STAFF MEMBER, TO FEB 29.....	
	MIN PROF STAFF MEMB. WATER RES (C), FROM MAR 1.....	12,420.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED**

DOWLING, MARJORIE M	STAFF ASSISTANT.....	\$5,314.08
DOWNIE, MARTHA E	STAFF ASSISTANT.....	7,762.50
DOYLE, JOHN STUART, JR	ASSISTANT MINORITY COUNSEL (P).....	14,619.39
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P).....	14,101.89
EVANS, MARVIN R	ACCOUNTANT.....	9,867.30
FABRIZIO, VINCENT F, JR	PROFESSIONAL STAFF MEMBER.....	5,200.89
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P).....	14,619.39
FISH, JAMIE MCLAUGHLIN	ASSISTANT MINORITY COUNSEL, TO JAN 31.....	
	ASST MIN COUN/SURFACE TRANS, FEB 1—MAR 9.....	11,332.29
	ASST MIN COUN,SURF TRANS (C), FROM MAR 10.....	9,056.25
	MIN PROF STAFF MEMBER-AVIATION.....	1,066.67
	ASSISTANT MINORITY COUNSEL, FROM MAR 19.....	14,101.89
	ASSISTANT COUNSEL (P).....	10,867.50
	PROFESSIONAL STAFF MBR.....	7,785.59
	STAFF ASSISTANT.....	10,434.53
	ASSISTANT MINORITY COUNSEL (C), TO MAR 9.....	7,762.50
	STAFF ASSISTANT.....	6,439.77
	MINORITY STAFF ASSISTANT.....	2,888.89
	MIN PROF STAFF MEMBR, SURF TRANS, FROM MAR 5.....	3,234.39
	STAFF ASSISTANT.....	14,619.39
	ASSISTANT COUNSEL-AVIATION (P).....	5,433.75
	MINORITY STAFF ASSISTANT.....	11,668.80
	PROFESSIONAL STAFF MEMBER (C).....	3,493.14
	STAFF ASSISTANT.....	13,196.25
	EDITOR (C).....	11,539.41
	PROFESSIONAL STAFF MEMBER (C).....	6,339.39
	MINORITY STAFF ASSISTANT.....	4,617.25
	MINORITY STAFF ASSISTANT, TO MAR 13.....	14,101.89
	PROF STAFF MBR, INV & OVERSIGHT (C).....	6,606.42
	MINORITY STAFF ASSISTANT.....	7,715.30
	PROFESSIONAL STAFF MBR.....	5,694.21
	STAFF ASSISTANT.....	14,101.89
	STAFF ASSISTANT (C).....	14,619.39
	COUNSEL & STAFF DIR EC DEV (P).....	10,107.81
	PROFESSIONAL STAFF MBR.....	12,031.89
	PROFESSIONAL STAFF MEMBER (P).....	6,445.29
	CLERK,SUB ON WATER RESOURCES.....	6,468.75
	OFFICE MANAGER.....	5,325.75
	STAFF ASSISTANT.....	9,703.14
	MINORITY PRO STAFF MEMBER.....	11,894.64
	INV. INVESTIGATIONS & REVIEW (P).....	6,598.14
	STAFF ASSISTANT.....	1,200.00
	STAFF ASSISTANT-TRAINEE, FROM FEB 1.....	14,619.39
	COUNSEL, INVESTIGATIONS & OVERSIGHT (P).....	14,619.39
	SR PROF STAFF MEMBER,SURF TRANS (C).....	9,832.50
	PROFESSIONAL STAFF MEMBER.....	12,031.89
	PROFESSIONAL STAFF MEMBER (P).....	5,951.25
	MINORITY STAFF ASSISTANT.....	8,538.75
	PROFESSIONAL STAFF MBR.....	6,727.50
	PROFESSIONAL STAFF MBR.....	3,535.62
	STAFF ASSISTANT.....	3,428.43
	STAFF ASSISTANT.....	4,657.50
	STAFF ASSISTANT.....	15,783.75
	MINORITY COUNSEL (P).....	9,139.05
	PROFESSIONAL STAFF MBR.....	12,678.75
	PROF STAFF MEMBER, AVIATION (C).....	3,748.33
	STAFF ASSISTANT.....	9,056.25
	PROFESSIONAL STAFF MBR.....	8,538.75
	STAFF ASSISTANT.....	9,323.73
	MINORITY INVESTIGATOR.....	9,381.54
	CHIEF COUNSEL (P).....	16,042.50
	STAFF ASSISTANT.....	6,020.07
	STAFF ENGINEER.....	9,618.54
	MINORITY STAFF ASSISTANT, FROM MAR 12.....	1,108.33
	MINORITY STAFF DIRECTOR (P).....	16,042.50
	PROFESSIONAL STAFF MBR.....	8,280.00
	ASSOCIATE COUNSEL (P).....	14,619.39
	PROFESSIONAL STAFF MBR.....	10,693.38
	PROFESSIONAL STAFF MEMBER.....	7,210.50
	STAFF ASSISTANT.....	9,315.00
	CHIEF ENGINEER (P).....	14,619.39
	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P).....	14,619.39
	MINORITY EXECUTIVE OFFICER (C).....	13,843.14
	MINORITY COUNSEL (P).....	14,619.39
FLEMING, WILLIAM H		
FRY, SUSAN L		
FRYER, JOHN F		
GABEL, CAROLINE D		
GANUN, AGNES M		
GOEBEL, PAUL CHRISTOPHER		
GRANVILLE, CAROL L		
GUILFOY, KATHY E		
HAM, DOUGLAS B		
HENDERSON, PAULA F		
HEYMSFELD, DAVID		
HOLSON, MARIANNE		
HOUSE, KENNETH		
HUGHES, RITA M		
ITALIANO, JOSEPH A		
JOHNSON, GLENN D		
JOHNSON, SHARON C		
KARPS, KAREN D		
KROUSE, CHARLES A		
LARISON, KAREN D		
LEDERER, BRUCE A		
LOCKWOOD, SHEILA R		
LOFTUS, ROBERT F		
LORENZ, CARL J, JR		
MAITLIN, ROBERT W		
MCKINNEY, EDYTHE E		
MILES, CHARLOTTE E		
MOUNT, MARGARET J		
MULLVAIN, TOBY J		
NOBLIN, GEORGE M		
NOLEN, WILLIAM O		
NOVOTNY, SHIRLEY R		
O'ROURKE, RAYMOND J		
OHARA, JOHN P		
ONEILL, JEFFREY S		
PERWIN, ELIZABETH S		
PROLMAN, ROBERT S		
RAINEY, COLLEEN E		
RILEY, ALAETHEA E		
RINEHART, CARYLL F		
RUSSELL, BETTY J		
RUSSELL, ROBERT S		
SARTINI, NINA		
SCHENENDORF, JACK L		
SCHLESINGER, PAUL		
SCHOELLHAMER, PAUL		
SCHOEMANN, LAUREN R		
SMALLEN, DAVID		
SMOLKO, JOHN F, JR		
SPENCE, ROBERT F		
STRATTON, JOHN N		
SULLIVAN, RICHARD J		
TALBERT, LANELLE D		
TEARLE, RICHARD V		
THOMAS, DEBRA M		
TOOHEY, MICHAEL J		
TRAYNHAM, DAVID F		
TYLER, ERROL L		
VITALI, NANCY		
WEBB, JAMES MCKENZIE		
WILBER, A LEE		
WOODLE, CLYDE E, JR		
YATES, PAUL R S		
YOUNG, ERLA S		
ZIEGLER, CHARLES C		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON RULES**

BARRIERE, RUTH B	STAFF ASSISTANT.....	\$7,245.00
BOLLING, ANDREA W	STAFF ASSISTANT.....	9,573.75
BRENNAN, JAMES A	ASSISTANT TO THE CHAIRMAN (P).....	13,196.25
BROCK-SMITH, CYNTHIA ANN	ASSISTANT COUNSEL (P).....	11,782.65
CHENAULT, MARY LILLIAN	APPOINTMENT SECRETARY (C).....	11,902.50
CONNELL, CATHERINE A	STAFF ASSISTANT (C).....	4,398.75
CRAWFORD, GEORGE C	RESEARCH ASSISTANT (C).....	10,350.00
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P).....	13,695.79
DANIEL, JOHN A	STAFF ASSISTANT.....	7,762.50
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P).....	16,818.75
DIHEL, JOHN RICHARD,JR	ASSISTANT MINORITY COUNSEL (P).....	11,748.97
DOOLING, JOHN J	COUNSEL (P).....	16,083.90
DUFENDACH, SARAH	ASSOCIATE STAFF (P).....	7,503.75
FAIRCHILD, LINDA S		7,525.50
FOXMAN, SONNA	INTERN, FROM FEB 1.....	500.00
GEURIN, J WARREN	MINORITY COUNSEL (P).....	14,748.75
HARRINGTON, KEITH	STAFF ASSISTANT, FROM MAR 1.....	433.33
HARRIS, RITA E	ADMINISTRATIVE ASSISTANT (P).....	11,643.75
HARRIS, SHELDON J	RESEARCH ASSISTANT (P).....	10,608.75
HORNEY, JAMES REID	ASSOCIATE STAFF (P).....	9,817.01
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P).....	12,315.03
JACKSON, DEBORAH	SECRETARY.....	5,175.00
JEWELL, LORREN V	CALENDAR CLERK/SCHED ASST (C).....	11,126.25
KAUCH, SHIRLEY A	STAFF ASSISTANT (C).....	10,700.34
KANE, RONDALYN S	ASSOCIATE STAFF (C).....	7,374.39
KANTER, JOEL	STAFF ASSISTANT.....	7,374.39
KUCKRO, MELISSA RICE	ASSOCIATE STAFF (C).....	7,075.84
LEHRMAN, RICHARD	PROFESSIONAL STAFF ASST (P).....	11,643.75
LONG, CYNTHIA	SECRETARY.....	5,692.50
MARSHALL, WILLIAM,III	STAFF ASSISTANT.....	6,856.89
MASSIE, CHRISTIE E	ASSOCIATE STAFF (C), TO FEB 5.....	2,616.25
MCCARTHY, JANE P	ASSOCIATE STAFF (C).....	5,175.00
OK, MONTHA	MESSENGER, TO FEB 29.....	
POMERANTZ, DAVID M	STAFF ASSISTANT, FROM MAR 1.....	3,568.39
	PROFESSIONAL STAFF MEMBER, TO FEB 5.....	
	PROFESSIONAL STAFF ASST (C), FROM FEB 6.....	9,573.76
RAFFERTY, JAMES	RESEARCH ASSISTANT.....	8,469.66
RENDON, MARTIN	ASSOCIATE STAFF (C).....	10,262.07
RILEY, JOHN P	STAFF ASSISTANT.....	6,727.50
RYAN, ROBERT KEVIN	ASSOCIATE STAFF (C).....	4,786.89
SAYERS, ALBERT JR	STAFF DIRECTOR (P).....	16,042.50
SCHWARTZ, ERIC	STAFF ASSISTANT.....	5,175.00
SHELBY, LEANITA	ASSOCIATE STAFF (P).....	8,739.66
SHERWOOD, CAROL M	STAFF ASSISTANT.....	5,544.54
SMITH, ROBERT M	MESSSENGER.....	4,398.75
SPULAK, THOMAS J	GENERAL COUNSEL (P).....	17,077.50
STANLEY, JOHN R	INTERN, TO JAN 3.....	92.12
TIMILTY, KELLY A	STAFF ASSISTANT, TO JAN 31.....	448.50
WALSETH, KRISTI E	ASSOCIATE STAFF (P).....	10,262.07
WILLIAMS, WENDI K	STAFF ASSISTANT (C).....	5,175.00
WOLFENBERGER, DONALD	MINORITY COUNSEL (P).....	13,709.36

## **COMMITTEE ON SCIENCE AND TECHNOLOGY**

ALI, BRENDA M	SECRETARY.....	5,700.00
BACH, MARYANNE C	MINORITY TECHNICAL CONSULTANT (P).....	8,250.00
BELL, GWENDOLYN C	SECRETARY.....	5,000.01
BRADLEY, MARGARET L	MINORITY SECRETARY (C).....	5,499.99
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA (P).....	15,800.01
BROWN, CARRYE BURLEY	PROFESSIONAL STAFF MEMBER.....	7,250.01
BYERLY, RADFORD JR	SCIENCE CONSULTANT (P).....	14,750.01
CANTUS, CHARLES H	INTERN, TO JAN 15.....	460.58
CLARK, ANTHONY S	TECHNICAL CONSULTANT.....	10,350.00
CLEMENT, DAVID D	MINORITY COUNSEL (P).....	12,800.01
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT.....	14,025.00
CROWSON, VICKI L	MINORITY SECRETARY (C).....	4,437.51
DAVIS, REGINA A	CHIEF CLERK (C).....	13,824.99
DAWSON, HARRY S JR	TECHNICAL CONSULTANT.....	13,250.01
DRAPER, LYNNE M	SECRETARY.....	5,450.01
DUGAN, JOHN V JR	SUBCOM STAFF DIRECTOR ER&P (P).....	15,800.01
EASTMAN, ELIZABETH A	STAFF ASSISTANT (C).....	8,300.01
FISHER, RUTH W	PERSONAL SECRETARY.....	5,226.24
FRANKEL, EUGENE	SCIENCE CONSULTANT.....	12,174.99
FREIWALD, JOYCE G	MINORITY TECHNICAL CONSULTANT (P).....	12,924.99
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR.....	9,825.00
GREEN, EARLEY T	SECRETARY.....	5,450.01
GREENE, JAMES C	SCIENCE CONSULTANT.....	10,350.00
GREENFELD, CAROLYN C	DEPUTY STAFF DIR FOR ADM, ERP SUBC.....	9,075.00
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P), FROM FEB 15.....	8,893.33



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED**

HARVEY, WILLIAM T JR	MIN ENERGY COORDINATOR (P) .....	\$14,000.01
HEITOWIT, EZRA D	SCIENCE CONSULTANT, TO FEB 29 .....	
HENSLEY, SHARON L	SUBC STAFF DIR-SRT (ACTING), FROM MAR 1 .....	14,250.00
HICKS, DILLIARD DJR	ADMIN ASST (PERSONNEL), TO JAN 31 .....	
HOLMFELD, JOHN D	PERSONNEL CLERK, FROM FEB 1 .....	7,449.99
HOWARD, MARY BEVERLY	TECHNICAL CONSULTANT, FROM MAR 1 .....	2,783.33
IRWIN, LISA ANN	SCIENCE CONSULTANT (P) .....	14,499.99
JATKOWSKI, MARY C	ASST CHIEF CLERK (C) .....	9,200.01
JEFFERY, DAVID S	ADM ASST (PUBLICATIONS), TO JAN 31 .....	
JEFFERY, NANCY J	PUBLICATIONS CLERK, FROM FEB 1 .....	6,099.99
JENKINS, REBECCA L	SECRETARY, TO JAN 31 .....	
JENSEN, JAMES E	STAFF ASSISTANT, FROM FEB 1 TO MAR 16 .....	5,467.77
KETCHAM, ROBERT C	MINORITY STAFF DIRECTOR (P) .....	15,624.99
KING, TINA M	PROFESSIONAL STAFF MEMBER .....	7,250.01
KOPP, GEORGE S	SECRETARY .....	3,875.01
KRAMER, THOMAS R	PROFESSIONAL STAFF MEMBER .....	9,075.00
KRIPOWICZ, ROBERT S	GENERAL COUNSEL (P) .....	17,400.00
LAMINA, ROBERT WILLIAM	SECRETARY .....	5,450.01
LAWRENCE, LENA J	SUBC STAFF DIR & COUNSEL-NRARE (P) .....	15,800.01
MARTIN, DEBRA LYNNE	SUBC STAFF DIRECTOR-SRT, TO FEB 29 .....	
MATHIAS, GAIL L	SCIENCE CONSULTANT, FROM MAR 1 .....	9,766.66
MATHIS, WINIFRED	SUBC STAFF DIRECTOR-ED&A .....	15,525.00
MAXWELL, PAUL C	MINORITY TECHNICAL CONSULTANT .....	6,999.99
MCDONALD, TERESE BOSWELL	RECEPTIONIST, TO JAN 31 .....	
MCJURY, MARY E	TRAVEL CLERK, FROM FEB 1 .....	4,025.01
MOSES, KIM M	SECRETARY .....	4,125.00
NICHOLAS, ROBERT B	ASSISTANT TO THE DIRECTOR (C) .....	8,799.99
O'NEIL, ROBERT	STAFF ASSISTANT, TO JAN 31 .....	
OSTENSO, GRACE L	STAFF ASSISTANT (C), FROM FEB 1 .....	8,025.00
OWENS, STEPHEN A	SCIENCE CONSULTANT .....	13,749.99
PALMER, ROBERT E	SECRETARY .....	3,900.00
PEASE, ELIZABETH M	MINORITY TECHNICAL CONSULTANT .....	6,999.99
POMPLIANO, CAROL JOYCE	PROFESSIONAL STAFF MEMBER (C), TO JAN 31 .....	7,674.99
POORE, JESSE H	PROFESSIONAL STAFF MEMBER, FROM FEB 1 .....	15,525.00
RALSTON, MARTHA M	PROFESSIONAL STAFF MEMBER .....	8,300.01
RATZEL, LARRY JOHN JR	SCIENCE CONSULTANT .....	13,500.00
RODEMAYER, MICHAEL L JR	COUNSEL, TO FEB 1 .....	3,005.27
RODGERS, CAROL F	SCIENCE CONSULTANT .....	11,925.00
SANCHEZ, MARY A	CLERK .....	1,425.00
SCHWARTZ, PATRICIA S	PROFESSIONAL STAFF MEMBER .....	7,674.99
SELLERS, GARY B	EXECUTIVE DIRECTOR (P), TO JAN 10 .....	1,866.67
SHISLER, JULIE MAE	STAFF ASSISTANT .....	6,474.99
SMITH, HARRIET	MINORITY COUNSEL .....	7,500.00
SPRAGUE, JILL S	COUNSEL, FROM MAR 21 .....	1,375.00
STANFORD, CURTIS L	PROFESSIONAL STAFF MEMBER (C) .....	9,225.00
STEINWAY, DANIEL MAX	SECRETARY .....	6,474.99
TATE, THOMAS N	MIN ADM ASST (C) .....	8,750.01
TAYLOR, ANTHONY C	SCIENCE CONSULTANT, TO JAN 15 .....	1,993.75
TEEPLES, PAULA M	STAFF ASSISTANT .....	6,750.00
TESSIERI, VIVIAN A	MINORITY TECHNICAL CONSULTANT .....	11,812.50
TRIPPETT, LILLIAN MCBEE	MINORITY SECRETARY (C) .....	4,187.49
VENTRE, LOUIS JR	TECHNICAL CONSULTANT .....	8,300.01
WATSON, HARLAN L	MINORITY COUNSEL (P) .....	11,687.49
WATSON, SHIRLEY J	SPECIAL ASST TO THE CHAIRMAN (P) .....	14,250.00
WEGMAN, CHRISTINE M	SUBC STAFF DIRECTOR-TAM (P) .....	15,800.01
WILLIAMS, R E	LEGISLATIVE CLERK (C) .....	8,799.99
	STAFF ASSISTANT (C) .....	8,300.01
	PROFESSIONAL STAFF MEMBER .....	5,124.99
	COUNSEL .....	12,800.01
	TECHNICAL CONSULTANT .....	12,099.99
	SECRETARY .....	6,350.01
	STAFF ASSISTANT .....	6,750.00
	TECHNICAL CONSULTANT (P) .....	13,974.99

## **COMMITTEE ON SMALL BUSINESS**

ARABY, FRANK J	SUBCOMMITTEE SECRETARY, FROM FEB 13 .....	1,280.00
BADAMI, SCOTT M	SUBCOMMITTEE SECRETARY, TO JAN 6 .....	130.00
BAKER, UNDEE	SUBCOMMITTEE SECRETARY, TO MAR 25 .....	3,666.81
BALAGTAS, NORMAN M	SUBCOMMITTEE STAFF ASSISTANT, FEB 1—MAR 25 .....	2,452.08
BERG, CAROL L	MINORITY STAFF ASSISTANT (P), FROM MAR 5 .....	1,690.87
BERNO, DONALD C	MINORITY SUBC COUNSEL (P) .....	8,612.49
BOSLEY, CHARLES E	MIN COMMUNICATIONS SPECIALIST (P), TO MAR 2 .....	6,675.33
BRYANT, GLORIA J	STAFF ASSISTANT .....	6,600.00
BURMEISTER, ROBERT J	MINORITY STAFF ASSISTANT, FROM FEB 14 .....	2,872.22
CAULFIELD, JOHN T	SUBC ASSOCIATE COUNSEL .....	9,962.49
CLARK, MAJOR L III	STAFF DIRECTOR (P) .....	17,400.00
CLEMENTS, FRANCES C	SECRETARY .....	4,745.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON SMALL BUSINESS—CONTINUED**

COHEN, DANIEL L	MINORITY STAFF MEMBER (C) .....	\$9,575.01
COOPER, BRIAN C	STAFF ASSISTANT (C), TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 .....	4,012.50
DALTON, JOHN L	MINORITY SUBC COUNSEL .....	10,697.49
DAVIS, DEBORAH ANN	SECRETARY (C) .....	4,745.01
ERVIN, EVON H	PRESS ASSISTANT, TO JAN 31 .....	
	PRESS ASSISTANT (C), FROM FEB 1 .....	10,350.00
	STAFF ASSISTANT .....	8,415.00
ETHEREDGE, SARAH E	CLERK (C) .....	8,270.01
FITZGERALD, EILEEN	COUNSEL .....	9,969.99
FRENCH, E LAVON	SECRETARY (C) .....	4,745.01
GIBSON, ANITA ALLEN	MINORITY STAFF ASSISTANT, TO JAN 31 .....	
GILLIGAN, RITA H	MINORITY STAFF ASSISTANT (P), FROM FEB 1 .....	6,470.01
	SUBCOMMITTEE COUNSEL (P) .....	10,697.49
GOLDSTEIN, BENSON S	SUBCOMMITTEE SECRETARY .....	3,999.99
GRAHAM, LAURIE M	DEPUTY GENERAL COUNSEL (P) .....	16,500.00
GRANT, GEORGE MCINVALE, JR	ECONOMIST (P) .....	6,902.49
HALL, KENT S	CHIEF ECONOMIST (P) .....	16,500.00
HELMUTH, JOHN W	SENIOR TAX COUNSEL (P) .....	12,984.99
HENRY, GEORGE H	COMPUTER SPECIALIST (C) .....	7,284.99
HICKS, LUCILLE C	SECRETARY (C) .....	4,614.99
JACKSON, BRENDA J	MINORITY SECRETARY .....	5,697.51
JONES, JULIA M	SECRETARY (C) .....	5,910.00
KINCIUS, TERESA M	SUBCOMMITTEE STAFF MEMBER .....	11,250.00
LEVINE, MARK	COMMUNICATIONS SPECIALIST .....	9,444.99
LIBERTY, IRENE LOIS	SUBCOMM PROF STAFF MEMBER (P) .....	12,375.00
LYNCH, STEPHEN P	SUBCOMM PROF STAFF MEMBER (P) .....	9,500.01
MC MILLION, CHARLES W	SECRETARY, FROM FEB 13 .....	2,400.00
MILTON, RHONDA LARAE	MINORITY SECRETARY .....	5,175.00
MORTENSEN, NANCY E	SUBCOMMITTEE STAFF ASSISTANT, TO JAN 23 .....	1,597.22
O'HARA, BRENDAN P	SUBCOMMITTEE COUNSEL (P) .....	11,645.01
ORBAN, RUSSELL	SECRETARY (C) .....	5,910.00
PAIRE, VENETTA R	SUBCOMMITTEE SECRETARY .....	6,632.49
PARRISH, EMILIA E	COUNSEL .....	7,042.50
PINSON, TRACEY L	MINORITY STAFF ASSISTANT, TO FEB 18 .....	3,536.00
PORTU, ANA M	GENERAL COUNSEL (P) .....	17,400.00
POWERS, THOMAS G	SUBCOMMITTEE STAFF MEMBER .....	6,210.00
PULLEY, BRENDA DIANE	SUBCOMMITTEE STAFF MEMBER .....	6,291.75
REESE, PATRICIA E	MINORITY SUBC COUNSEL (C) .....	7,762.50
REHR, DAVID KIRBY	MINORITY STAFF ASSISTANT (P) .....	7,535.01
REINHARD, DAVID W	COUNSEL .....	8,332.50
ROBINSON, DAVID M	MIN PROF STAFF ASST (P) .....	11,645.01
RUSSELL, CHRISTINE A	SUBCOMMITTEE STAFF DIRECTOR (P) .....	12,369.99
SABBATH, LAWRENCE ELLIOT	MINORITY SUBC PROF STAFF MBR (C) .....	7,374.99
SMOOTS, THEODORE LAWSON	STAFF ASSISTANT (P) .....	9,575.01
SOBOTA, JOSEPH F	SUBCOMMITTEE SECRETARY .....	4,125.00
SZABO, NANCY	MIN SUBC PROF STAFF MEMBER (C) .....	9,592.50
TOPPING, MARVIN W	SENIOR LEGISLATIVE COUNSEL, TO FEB 29 .....	
TRIMBOLI, THOMAS A	SENIOR LEGISLATIVE COUNSEL (P), FROM MAR 1 .....	12,984.99
WHARTON, ALICE A	SUBCOMMITTEE STAFF MEMBER, FROM MAR 26 .....	444.44
WITTIG, RAYMOND S	MINORITY COUNSEL (P), TO JAN 31 .....	5,500.00

## **COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT**

ANDRADE, CAROLYN M	SECRETARY (C), TO JAN 31 .....	2,063.10
DAVISON, JOHN F	CHIEF COUNSEL (P) .....	14,878.14
ELAM, MARK R	COUNSEL (P) .....	7,966.67
HENDERSON, BASIL WILCOX, JR	COUNSEL (P) .....	1,666.67
HORNSBY, HARRY H	INTERN (C), TO JAN 31 .....	500.00
JACKSON, ROBIN Y	COUNSEL (P), FROM FEB 1 .....	3,541.67
LONG, PATRICIA ANN	SECRETARY (C), TO FEB 29 .....	4,136.24
LOUGHRY, JAM	SECRETARY (P) .....	8,880.30
MCNULTY, PAUL J	PROFESSIONAL STAFF MEMBER (P), TO FEB 29 .....	
	COUNSEL (P), FROM MAR 1 .....	6,687.50
MORIARTY, JOHN J	INVESTIGATOR (C) .....	10,091.25
MURPHY, PEGGY	SECRETARY (C) .....	6,461.28
NEFF, JOANNE	RESEARCHER (P), TO JAN 31 .....	1,725.00
POWERS, RICHARD J	INVESTIGATOR (C) .....	10,091.25
ROBINSON, BARBARA D	RESEARCHER (P) .....	5,920.20
SWANNER, JOHN M	STAFF DIRECTOR (P) .....	17,400.00
WILLIAMS, ROGER A	INTERN (C), TO JAN 16 .....	463.68

## **COMMITTEE ON VETERANS AFFAIRS**

ABRAHAM, CYNTHIA C	CLERK, FROM FEB 1 .....	2,000.00
BRAGUNIER, BETTY ANN	RECEPTIONIST .....	4,269.39
BRANDES, SHARON A	MINORITY PROF STAFF MEMBER (P) .....	6,468.75

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON VETERANS AFFAIRS—CONTINUED**

BURLEY, CHARLOTTE P	FILE CLERK .....	\$3,754.98
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P) .....	9,396.75
CALDWELL, ANNE KATHLEEN	PROFESSIONAL STAFF MBR .....	9,315.00
CLEMANDOT, ANDRE, JR	PROFESSIONAL STAFF MEMBER .....	9,999.99
COCHRAN, JILL T	PROFESSIONAL STAFF MEMBER (P) .....	7,118.94
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C) .....	7,540.98
DONOHUE, PATRICIA J	MIN ADM ASST (C) .....	6,861.48
ELD, BEATRICE ANN	STAFF ASSISTANT (C) .....	6,271.62
FENOGLIO, JOHN S	PROFESSIONAL STAFF MBR .....	8,756.10
FLEMING, MACK G	CHIEF COUNSEL/STAFF DIRECTOR (P) .....	17,400.00
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C) .....	6,394.74
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER .....	9,573.75
GALLION, EDWARD ROLAND	MINORITY PRO STAFF MEMBER .....	6,468.75
GILLIAM, VANCE L	BILL CLERK .....	5,911.89
GRANT, ROBERT R	PRINTING CLERK (P), FROM JAN 21 .....	7,680.56
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P) .....	8,234.97
HOLLEY, JAMES H	PROFESSIONAL STAFF MEMBER (P) .....	8,073.00
KILKER, ELIZABETH A	STAFF ASSISTANT (C) .....	6,370.71
MCDERMOTT, MARY T	FINANCIAL CLERK (C) .....	6,166.11
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P) .....	14,489.61
MCDONOUGH, TIMOTHY I	PROFESSIONAL STAFF MEMBER .....	6,468.75
MOON, WILLIAM A	COUNSEL (P) .....	16,500.00
MOORE, C J	MINORITY PROF STAFF MEMBER (P) .....	8,476.65
PARKER, PAMELA G	STAFF ASSISTANT (C) .....	5,175.00
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C) .....	5,696.01
ROYCE, GLORIA L	PROFESSIONAL STAFF MEMBER (P) .....	7,330.74
RYAN, PATRICK E	COUNSEL (P) .....	10,867.50
SCHULTZ, RICHARD C	COUNSEL (P) .....	11,643.75
STEVENS, CYNTHIA M	STAFF ASSISTANT (C), TO MAR 11 .....	2,958.33
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P) .....	16,500.00
WELLONS, SARAH K	CLERK, TO JAN 31 .....	1,000.00
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P) .....	10,065.00

## **COMMITTEE ON WAYS AND MEANS**

AMATO, CAROLYN HANSEN	STAFF ASSISTANT .....	6,420.00
ASKEY, THELMA JANE	STAFF ASSISTANT (C) .....	14,625.00
AUSTER, PAUL M	PROFESSIONAL ASSISTANT .....	14,000.01
AYERS, NANCY YVONNE	STAFF ASSISTANT .....	5,082.51
BARKER, ROSINA B	PROFESSIONAL ASSISTANT .....	8,750.01
BIRCH, RALPH W	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	9,999.99
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	12,000.00
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT .....	12,000.00
BROADBENT, MEREDITH M	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	5,049.99
BUCKLEY, JANET H	STAFF ASSISTANT .....	5,124.99
BYRNE, ROBIN ANN	STAFF ASSISTANT .....	6,999.99
CANAVAN, FRANCIS M	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	15,750.00
CASBER, SANDRA K	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	12,750.00
CHEMERY, NANCY MARIE	STAFF ASSISTANT .....	5,349.99
CLINTON, GWENDOLYN ELIZABET	STAFF ASSISTANT, FROM MAR 6 .....	1,458.33
COLTON, DEBORAH G	PROFESSIONAL ASSISTANT, FROM JAN 16 .....	8,333.33
CONNOR, BERNADETTE M E	STAFF ASSISTANT, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 5 .....	5,874.99
COOPER, ALGERNON J, JR	PROFESSIONAL ASSISTANT, FROM JAN 26 .....	7,287.50
CRIPPEN, WILLIAM T	STAFF ASSISTANT .....	6,725.01
CUNNINGHAM, WILLIAM J	PROFESSIONAL ASSISTANT .....	13,749.99
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	15,249.99
DEAVOR, D SUSAN	STAFF ASSISTANT .....	3,883.34
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT .....	12,000.00
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT (P) .....	16,500.00
DWORSHAK, WENDY E	STAFF ASSISTANT, FROM FEB 20 .....	569.45
FLETCHER, VIRGINIA C	STAFF ASSISTANT .....	7,500.00
FRULLA, NANCY J	STAFF ASSISTANT .....	5,000.01
GAMPEL, GWEN	STAFF ASSISTANT .....	5,499.99
GLOVER, SARA T	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	6,375.00
GRANT, JOSEPH H	PROFESSIONAL ASSISTANT .....	7,700.01
GREENE, REGINALD B	STAFF ASSISTANT .....	5,250.00
GREGORY, JANICE M	PROFESSIONAL ASSISTANT, TO JAN 11 .....	1,462.08
GURITZ, RUSSLYN L	STAFF ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	12,500.01
HARMAN, JOHN R	PROFESSIONAL ASSISTANT .....	9,000.00
HEALEY, JAMES C, JR	PROFESSIONAL ASSISTANT (P) .....	16,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **COMMITTEE ON WAYS AND MEANS—CONTINUED**

HERNICK, HARRIETT ANN	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	\$7,875.00
HIGGISTON, JAMES J	STAFF ASSISTANT, FROM FEB 13 .....	1,200.00
HOFFMANN, MARGARET G	STAFF ASSISTANT, TO JAN 13 .....	989.44
HOLLIS, BONITA L	STAFF ASSISTANT .....	6,249.99
HORTEN, JULIE SUTTON	STAFF ASSISTANT .....	6,249.99
HUMBEL, KAREN	STAFF ASSISTANT .....	4,974.99
HYTNER, ERWIN	PROFESSIONAL ASSISTANT (P) .....	16,500.00
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P) .....	16,500.00
JETER, SHIRLEY	STAFF ASSISTANT .....	6,249.99
JOHNSON, ANITA L	STAFF ASSISTANT .....	6,774.99
JOHNSON, KATHLEEN D	STAFF ASSISTANT .....	6,000.00
JONAS, JOHN	PROFESSIONAL ASSISTANT, TO JAN 31 .....	
	PROFESSIONAL ASSISTANT, FROM FEB 5 .....	11,430.83
JONES, JANET L	STAFF ASSISTANT .....	5,900.01
JOST, DIANA C	STAFF ASSISTANT .....	9,750.00
KERN, JOHN E	PROFESSIONAL ASSISTANT (P) .....	14,625.00
KETCHEL, CAROLYN N	PROFESSIONAL ASSISTANT .....	10,041.67
KIES, KENNETH J	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	14,625.00
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	PROFESSIONAL ASSISTANT (P), FROM MAR 1 .....	16,500.00
KUHN, SARA E	STAFF ASSISTANT .....	7,250.01
KUNTZ, BETH K	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	12,000.00
LEAPE, GERALD B	STAFF ASSISTANT, TO JAN 31 .....	445.00
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P) .....	16,500.00
LEONHARDT, JILL L	STAFF ASSISTANT .....	6,249.99
LLOYD, KAREN A P	PROFESSIONAL ASSISTANT, FROM JAN 9 .....	5,694.44
LOCKARD, LESLIE A	STAFF ASSISTANT .....	5,225.01
LODGE, LAURA POWER	STAFF ASSISTANT, FROM FEB 20 .....	569.45
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P) .....	12,125.01
MANILLA, MARY ELIZABETH	STAFF ASSISTANT .....	3,999.99
MAUPIN, MAGGIE L	STAFF ASSISTANT .....	4,815.00
MAYS, JANICE	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	12,500.01
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	9,999.99
MOSELEY, NORAH H	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	6,375.00
MURPHY, NORMA MARY	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	8,250.00
NUZUM, JANET ANN	STAFF ASSISTANT, TO FEB 29 .....	
	PROFESSIONAL ASSISTANT, FROM MAR 1 .....	8,582.00
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT (P), TO FEB 29 .....	10,633.34
PHIFER, FRANKLIN C JR	PROFESSIONAL STAFF .....	11,962.50
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P) .....	16,500.00
PINEDA, ANNA M	STAFF ASSISTANT .....	6,750.00
PRATT, MARGARET A	STAFF ASSISTANT .....	5,124.99
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P) .....	15,000.00
PRITCHARD, MAUREEN	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	8,750.01
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	8,124.99
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P) .....	16,500.00
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	12,999.99
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P), TO MAR 26 .....	15,766.67
ROWE, LOU ANN	STAFF ASSISTANT .....	6,687.51
SALMON, JOHN J	CHIEF COUNSEL (P) .....	17,400.00
SHAVER, GLORIA	STAFF ASSISTANT (C) .....	12,500.01
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P) .....	16,500.00
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT .....	9,897.51
SINGLETON, ARTHUR I	MINORITY COUNSEL (P) .....	17,400.00
SULLIVAN, GRACIELA P	STAFF ASSISTANT .....	6,999.99
SULLIVAN, JENNIFER C	STAFF ASSISTANT, FROM JAN 24 .....	1,563.33
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P) .....	14,625.00
SWYGERT, BRENDA K	STAFF ASSISTANT .....	5,777.49
TALBERT, JUDITH A	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	7,500.00
TENTINGER, PEGGY A	STAFF ASSISTANT .....	5,375.01
WEISE, GEORGE J	PROFESSIONAL ASSISTANT, FROM MAR 19 .....	2,000.00
WEST, VICKI E	STAFF ASSISTANT .....	6,954.99
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	15,000.00
WILSON, MAVIS R	STAFF ASSISTANT .....	4,125.00
WOODS, JAMILA	STAFF ASSISTANT, TO JAN 31 .....	445.00
WORTH, KAREN R	PROFESSIONAL ASSISTANT .....	11,499.99
YERXA, RUFUS	PROFESSIONAL ASSISTANT (P) .....	16,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **SELECT COMMITTEE ON AGING**

ARYE, LOWELL IVES	STAFF ASSISTANT.....	\$6,015.93
BAUHAUS, DEBBIE M	STAFF ASSISTANT, FROM MAR 8 .....	862.50
BEAUREGARD, REBECCA D	STAFF DIRECTOR.....	11,128.38
BELL, ALLISON L	SECRETARY-MINORITY.....	4,354.77
BENEDICT, MARK B	MINORITY STAFF DIRECTOR .....	4,398.75
BENOIT, MOYA D	SECRETARY TO ADMIN ASST.....	4,327.74
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR .....	10,422.24
CASTELLO, JOHN R	GENERAL COUNSEL.....	11,084.85
CHRISTOPHERSON, GARY A	HEALTH SPECIALIST.....	10,557.00
CRAVEDI, KATHLEEN GARDNER	ASST STAFF DIRECTOR.....	10,250.01
DAVIS, SUZANNE T	SECRETARY, TO JAN 3.....	162.75
DUFFY, SHEILA P	PROFESSIONAL STAFF.....	5,806.35
FLORES-YSITA, MARIA	PROFESSIONAL STAFF.....	5,938.32
FRY, DONNA J	EXEC SECTY-RESEARCH ASST .....	5,951.25
GREEN, CHRISTINA	SECRETARY-MINORITY.....	5,536.74
HALAMANDARIS, WILLIAM	STAFF DIRECTOR.....	11,000.01
HAMILTON, DEFOREST A, III	MINORITY STAFF ASSISTANT, FROM FEB 7 .....	2,700.00
HILL, FRANCES B	MINORITY STAFF ASSISTANT, FROM FEB 7 .....	544.44
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1 .....	9,693.81
JOHNSTON, GEORGE ALLEN	MAJ STAFF DIRECTOR, SUBC #1 .....	10,390.62
JOYNER, MARY R	RECEPTIONIST.....	3,958.89
KARAMANOS, TERESA	RESEARCH ASSISTANT.....	7,250.01
LAMBRINOS, JORGE J	STAFF DIRECTOR.....	11,876.64
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR .....	8,887.29
LUTZ, BRIAN T	SECRETARY.....	4,882.62
MAHONEY, THOMAS H	PROFESSIONAL STAFF, TO JAN 15 .....	2,070.00
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MBR.....	10,195.32
MODLIN, MELANIE ANN	SECRETARY.....	5,461.72
MULRY, NANCY I	SECRETARY.....	4,980.93
PADILLA, NANCY G	SECRETARY—MAJORITY .....	4,786.89
PARIS, EILEEN A	SECRETARY.....	5,674.38
ROLAND, SUSAN MARIA	SECRETARY-MINORITY.....	4,140.00
SCHLEGEL, PAUL	MINORITY STAFF DIRECTOR .....	12,000.00
SORENSEN, GRETCHEN A	RESEARCH ASSISTANT.....	4,980.93
STRAGGAS, CATHERINE	PROFESSIONAL STAFF.....	5,278.50
TERLEP, RICHARD	PRESS SECRETARY.....	9,056.25
THOMAS, ROGER J	PROFESSIONAL STAFF MBR.....	10,554.42
TURNER, COURTNEY L	RESEARCH ASSISTANT, TO JAN 31 .....	1,495.58
URBANO, ESTHER D	SECRETARY.....	4,625.01
VIHSTADT, JOHN	MINORITY COUNSEL.....	9,765.24
WEBB, MARY H	SECRETARY.....	4,882.62
WILLIAMS, CAROLEEN L	MINORITY STAFF DIRECTOR .....	9,686.04
ZANGER, BOBBI	RESEARCH CONSULTANT.....	6,598.14

## **SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES**

BELACHEW, LINDA C	SECRETARY/CORRESPONDENT.....	6,468.75
BRADFORD, WILLIE R	COMPUTER OPERATOR.....	5,563.14
ELLIOTT-GROVES, CHRISTINE	MINORITY STAFF DIRECTOR .....	9,999.99
ELSER, GEORGE H	PROFESSIONAL STAFF MBR.....	6,249.99
FREELAND, EDNA L	RECEPTIONIST.....	3,881.25
GODLEY, JOAN M	CLERK.....	8,668.14
ITTNER, LINDA A	PROFESSIONAL STAFF MBR.....	9,056.25
JACKSON, ANTHONY W	PROFESSIONAL STAFF MBR.....	6,986.25
KAGAN, JILL B	RESEARCH ASSISTANT.....	4,140.00
KUNE, DONALD F	SENIOR PROFESSIONAL STAFF .....	9,875.01
MABEE, MARCIA S	PROFESSIONAL STAFF MBR.....	7,245.00
MCGRAW, ONALEE S	PROFESSIONAL STAFF MBR.....	6,000.00
PIZZIGATI, KARABELLE A L	PROFESSIONAL STAFF MEMBER .....	9,056.25
ROSEWATER, ANN	DEPUTY STAFF DIRECTOR .....	11,912.07
STONE, ALAN J	COUNSEL.....	14,231.25
WEISS, JUDITH	RESEARCH ASSISTANT.....	4,140.00
WYNN, DONNA GAIL	SECRETARY/STAFF ASSISTANT.....	5,499.99

## **PERMANENT SELECT COMMITTEE ON INTELLIGENCE**

ADDINGTON, DAVID S	COUNSEL (P), FROM JAN 18 .....	11,152.77
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER (P) .....	14,748.75
BAKER, WANDA L	ASSISTANT, REGISTRY/SECURITY (C), FROM JAN 4 .....	3,625.00
BERRY, STEVEN K	ASSOCIATE COUNSEL (P).....	16,500.00
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER (P) .....	16,329.54
CURCIO, SHARON	ASSISTANT CLERK (C).....	7,250.19
DREUTH, LOUISE	SECRETARY (C).....	6,080.64
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER (P) .....	15,525.00
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER (P) .....	15,266.25
GAY, ELIZABETH O	ASSISTANT, REGISTRY/SECURITY (C), TO MAR 11.....	3,662.01
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER (P) .....	16,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **PERMANENT SELECT COMMITTEE ON INTELLIGENCE—CONTINUED**

KEYES, G ELIZABETH	PROFESSIONAL STAFF MEMBER (P) .....	\$10,608.75
LATIMER, THOMAS K	STAFF DIRECTOR (P) .....	17,400.00
MCNALLY, JEANNE M	CLERK (C) .....	9,397.80
ONEIL, MICHAEL J	CHIEF COUNSEL (P) .....	17,400.00
RAIMO, BERNARD JR	COUNSEL (P) .....	15,469.89
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER (P) .....	14,748.75
SWEENEY, DONNA L	SECRETARY (C) .....	6,080.64
THOMPSON, CAROLYN L	SECRETARY (C) .....	6,598.14

## **SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL**

BROWN, ELLIOTT A	MINORITY STAFF DIRECTOR .....	12,937.50
CAPERS, JOHN J JR	INVESTIGATOR .....	7,762.50
CHASE, CATHERINE M	CLERK OF THE COMMITTEE .....	6,468.75
CUSACK, JOHN T	CHIEF OF STAFF .....	4,437.00
FISHER, JODIE L	STAFF ASSISTANT .....	4,657.50
GILBERT, GEORGE R	COUNSEL .....	11,643.75
HEDLUND, REBECCA L	EXECUTIVE ASSISTANT .....	5,899.50
JURITH, EDWARD H	COUNSEL .....	11,643.75
KELLEY, MICHAEL JOSEPH, II	COUNSEL .....	9,056.25
LAWRENCE, JAMES W	MINORITY PROFESSIONAL STAFF .....	8,021.25
LIPPMAN, MARC R	COUNSEL .....	6,468.75
LOWE, RICHARD B, III	CHIEF COUNSEL .....	14,788.14
PFEIFLE, CHARLES ROBERT	PRESS OFFICER .....	9,418.50
REDMOND, PATRICIA ANN	MINORITY STAFF ASSISTANT .....	4,657.50
SHAW, CATHERINE H	MINORITY PROFESSIONAL STAFF .....	6,727.50
WATSON, KAREN E	PROFESSIONAL STAFF MEMBER .....	6,468.75
WILLIAMS, KARLA G	STAFF ASSISTANT, FROM JAN 3 .....	4,400.00

## **JOINT COMMITTEE ON TAXATION**

ALSTON, YVONNE KATHRYN	SECRETARY .....	5,949.99
BILLINGER, JAMES L	REFUND ATTORNEY .....	14,625.00
BLOYER, JOHN HOLLIS	STAFF ASSISTANT .....	6,825.00
BOREN, MICHAEL E	LIBRARIAN .....	9,069.99
BRAND, NORMAN J	REFUND ATTORNEY .....	12,875.01
BROCKWAY, DAVID H	CHIEF OF STAFF .....	17,700.00
BROWN, MARIE H	SECRETARY .....	6,500.01
BUCKBERG, ALBERT	SENIOR ECONOMIST .....	15,125.01
COOK, ERIC W	ECONOMIST .....	8,124.99
COOK, MICHAEL	CHIEF CLERK .....	9,150.00
DALEY, JAMIE L	SECRETARY .....	9,225.00
DRING, JAMES F	LEGISLATION ATTORNEY .....	7,842.00
FISCHL, ALAN L	LEGISLATION ATTORNEY .....	11,750.01
FORD, ROLAND W	REFUND COUNSEL .....	16,500.00
GAGE, ALEXA B	SECRETARY .....	8,525.01
GARDNER, WILLIAM B, II	ECONOMIST .....	8,750.01
GEORGE, JACQUELINE S	SECRETARY .....	9,324.99
GERMANIS, DZIDRA	SECRETARY, FROM JAN 10 .....	2,475.01
GIES, PATRICIA ANNE	SECRETARY .....	6,050.01
GORDON, RICHARD A	DEPUTY CHIEF OF STAFF .....	16,500.00
HANNON, DOROTHY	REFUND SECRETARY .....	4,850.01
HARTLEY, HARRY B	LEGISLATION ATTORNEY .....	13,250.01
HIRSCH, HAROLD E	LEGISLATIVE COUNSEL .....	16,500.00
HOTINE, SUSAN JANE	LEGISLATION ATTORNEY .....	13,625.01
JACOKES, PAUL D	LEGISLATION ATTORNEY, FROM JAN 20 .....	10,058.33
KERSHNER, NORMA E	SECRETARY .....	8,587.50
KLEIN, ALLEN J	LEGISLATION ATTORNEY .....	13,500.00
KLINE, HERBERT W	STAFF ASSISTANT .....	6,337.50
KLUD, LEON W	SPECIAL ASSISTANT .....	14,625.00
KYLER, GERALDINE W	SECRETARY .....	5,562.51
LEPLEY, JOHN A	STATISTICAL CLERK .....	11,750.01
LEVONTIN, MARY M	LEGISLATION ATTORNEY .....	10,374.99
LIEBER, WILLIAM M	PENSION TAX COUNSEL .....	16,500.00
LIVINGSTON, MICHAEL A	LEGISLATION ATTORNEY .....	11,250.00
LYONS, MADONNA D	LIBRARIAN .....	6,249.99
MATTHEWS, JUNE M	STAFF ASSISTANT .....	6,403.29
MATZA, RICHARD E	ACCOUNTANT, TO JAN 4 .....	472.22
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT .....	12,125.01
MERRILL, PETER R	ECONOMIST .....	10,250.01
MORRIS, BEVERLY MARIE	SECRETARY .....	6,225.00
NEILSON, MIKOL S	LEGISLATION ATTORNEY, TO JAN 31 .....	3,958.33
NEWLAND, D E JR	ECONOMIST .....	11,124.99
NGUYEN, XE VAN	PROGRAMMER .....	7,749.99
O'HARE, JOHN F	ECONOMIST .....	11,000.01
OGLESBY, HENRY PATRICK	LEGISLATION ATTORNEY .....	13,625.01
ROVECAMP, JANICE L	SECRETARY .....	6,750.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **JOINT COMMITTEE ON TAXATION—CONTINUED**

RUGE, RICHARD B	LEGISLATIVE COUNSEL.....	\$16,500.00
SAVAGE, LINDA R	SECRETARY.....	9,300.00
SCHMITT, BERNARD	ECONOMIST.....	14,375.01
SCOTT, CHRISTINE ANN	ECONOMIST.....	8,625.00
SCOTT, RICHARD L	STAFF ASSISTANT, FROM MAR 1 .....	1,666.67
SMITH, LINDEN C	ECONOMIST.....	14,375.01
SPELLMAN, JOSEPH P	REFUND ATTORNEY.....	14,499.99
SPOONER, GILLIAN M	ACCOUNTANT.....	11,874.99
STERLING, JOHN L	SPECIAL COUNSEL.....	16,500.00
STODGHILL, LABRENDA G	LEGISLATION ATTORNEY .....	12,875.01
STRETCH, C CLINTON	LEGISLATION ATTORNEY .....	14,750.01
SUTTON, WILLIAM T	ECONOMIST.....	10,625.01
THOMAS, MELVIN C, JR	LEGISLATIVE COUNSEL.....	16,500.00
WEAVER, DEBRA L	STAFF ASSISTANT.....	3,500.01
WEISS, RANDALL D	CHIEF ECONOMIST.....	16,500.00
WERTZ, KENNETH L	ECONOMIST.....	13,875.00
WETZLER, JAMES W	DEPUTY CHIEF OF STAFF.....	16,500.00
WOLD, BARRY L	LEGISLATIVE ATTORNEY, FROM MAR 19 .....	1,333.33

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TOTAL .....	\$70,428,345.53
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

## **HOUSE OF REPRESENTATIVES RESTAURANTS**

ADDISON, TONY	WAITER.....	922.58
ADKINS, REGINALD L.	BANQUET STEWARD.....	3,056.91
ALLSTON, DELORIS	COUNTER GIRL.....	2,428.80
ANDERSON, WILLIE C.	COOK'S ASSISTANT.....	1,886.15
ATCHERSON, BETTY S.	SALADS.....	2,925.93
AUSTIN, JOYCE	GRILL GIRL.....	712.73
BALTHROP, TYRONE I.	COOK.....	2,872.54
BARBER, LINDA L.	ASSISTANT MANAGER.....	3,036.32
BARBER, REGINALD	UTILITY PORTER.....	1,661.58
BARNES, ROSE P.	BUSGIRL.....	748.80
BARNETT, ALVIN W.	KITCHEN UTILITY.....	1,814.25
BATTS, GEORGE L.	PORTER.....	1,941.18
BATTS, WILLIAM E.	LEAD KITCHEN UTILITY.....	3,332.80
BAYLOR, JAMES W., SR.	WAITER.....	751.06
BEACH, LAWRENCE M.	ASSISTANT MANAGER.....	6,038.32
BLACK, SHELIA M.	BUSGIRL.....	2,303.68
BONANNI, PASQUALE	CHEF.....	8,597.52
BOND, HELEN N.	BUSGIRL.....	1,308.82
BOYD, CLARICE M.	BUSGIRL.....	2,061.74
BOYD, KAREN A.	BUSGIRL.....	1,582.01
BOYD, SUMMERFIELD	KITCHEN UTILITY.....	2,003.87
BRADFORD, BARBARA H.	CASHIER.....	2,780.93
BROOKS, WENDY L.	WAITRESS.....	1,555.84
BROWN, JAMES E.	BANQUET STEWARD.....	2,851.48
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR.....	3,027.20
BROWN, SHELIA D.	COUNTER GIRL.....	2,438.06
BURROW, JACQUELYN D.	ASSISTANT DINING ROOM SUPER.....	2,024.36
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY.....	1,973.54
BUTLER, FERDINAND J.	WAITER.....	419.84
BYAS, DORIS A.	CASHIER-RELIEF.....	2,919.98
CADOGAN, SALLY L.	CARRY-OUT MANAGER.....	4,083.76
CALLAHAN, ALMA L.	COUNTER GIRL.....	1,836.03
CANNON, LOUISE C.	LINE GIRL.....	2,635.22
CARTER, DARNELL L.	KITCHEN UTILITY.....	2,671.54
CASH, MANOLA T.	SUPERVISOR-DISHROOM.....	2,952.01
CASSIDY, GERALDINE R.	ACCOUNTING CLERK.....	3,675.60
CHAMBERS, FRANCE A.	KITCHEN UTILITY.....	1,951.83
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER.....	3,898.56
CHAMPAGNE, LOUISE E.	WAITRESS.....	159.80
CHANDLER, KATIE M.	CARRY-OUT MANAGER.....	4,207.84
COBBS, CATHERINE	COUNTER GIRL.....	696.32
COLEMAN, JOHN R.	WAITER.....	880.64
COOPER, NELSON J.	KITCHEN UTILITY.....	2,727.12
CORBIN, JON X.	HEAD WAITER.....	1,157.51
COVINGTON, MARGARET F.	BUSGIRL.....	1,339.23
CRAMER, EVELYN B.	LINE GIRL/RELIEF CASHIER.....	2,734.40
CROWE, SARAH	ASSISTANT MANAGER.....	5,295.60
DAILEY, CHARLOTTE D.	GRILL GIRL.....	2,713.60
DELA CRUZ, CESAR C.	COOK.....	2,976.08
DOUGLAS, THERESA E.	BUSGIRL.....	1,421.91
DUFFY, STEPHEN V.	GENERAL MANAGER-CARRY OUTS.....	7,453.44
DUNNE, JESSIE E.	SALAD GIRL.....	2,872.49
EDELIN, CECELIA M.	LINE GIRL.....	1,945.23
EDWARDS, DORIS M.	SALAD GIRL.....	2,374.40
EDWARDS, EMMA JANE	KITCHEN UTILITY.....	2,400.83
ENGEL, CARYN W.	CAFETERIA MANAGER.....	4,992.96
ENGEL, H. DENNIS	CAFETERIA MANAGER.....	7,233.84
ESCOBAR, DANIEL	COOK.....	95.09
EVERETT, STEPHEN D.	COOK.....	1,965.07
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR.....	3,960.09
FARAZMAND, HABIBOLLAH	WAITER.....	599.04
FLANAGAN, JOSEPHINE	LINE GIRL.....	2,307.20
FONG, MEE N.	COUNTER GIRL.....	2,580.80
FORD, JAMES C.	LEAD COOK.....	3,564.88
FORD, PHILLIP M.	STOREROOM ASS'T-COMMISSARY.....	2,816.01
FORD, ROBERT L.	KITCHEN UTILITY.....	1,780.40
FORREST, KATHY E.	BUSGIRL.....	1,814.57
FOSTER, LAUREN C.	KITCHEN UTILITY.....	617.58
GALMON, JANIE M.	PANTRY SUPERVISOR.....	4,331.44
GARNER, SARETA L.	WAITRESS.....	1,399.04
GORDON, FANNIE F.	COUNTER GIRL.....	2,854.82
GORDON, JOHN W.	PORTER.....	420.18
GRANT, SANDRA M.	CASHIER.....	2,091.89
GRAVES, RUBY MAE	WAITRESS.....	1,238.34
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR.....	2,453.15
GREGORY, CLEO	LEAD KITCHEN UTILITY.....	2,580.80
GROSS, JUANITA	BUSGIRL.....	1,395.20
HALL, BEVERLY A.	BANQUET HOSTESS.....	2,998.80
HALL, JOANN	CASHIER.....	776.96
HARRIS, DELORES R.	CASHIER.....	2,711.52

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

HARRIS, GERALDINE M.	WAITRESS .....	1,456.64
HARRIS, STEPHANIE L.	LONGWORTH CATERING SECRETARY .....	3,552.39
HARRIS, TYRONE A.	KITCHEN UTILITY .....	1,931.14
HARRISTON, NATALIE S.	CASHIER .....	2,881.60
HENDERSON, EVA	ASSISTANT CHEF .....	4,657.92
HERRING, WILBERT	UNIT STOREROOM MANAGER ASST. ....	2,284.65
HIGHTOWER, VADA S.	ADMINISTRATIVE OFFICER .....	8,728.80
HINES, MONTELLE M.	WAITRESS .....	1,703.76
HOLLAND, BARBARA A.	SALAD GIRL .....	2,713.60
HOLLAND, DENNIS A.	KITCHEN UTILITY .....	999.22
HOLLIWAY, DORIS J.	CASHIER .....	2,276.42
HOLLIWAY, TOMMY	PORTER .....	1,823.19
HOPKINS, DAVID	PORTER .....	212.35
HOWLEY, DONNA M.	ASSISTANT MANAGER .....	4,247.44
JACKSON, KANE E.	KITCHEN UTILITY .....	962.56
JACKSON, STERLING A.	KITCHEN UTILITY .....	2,553.55
JAMES, MICHAEL A.	PORTER .....	1,810.15
JASPER, NANNIE B.	COOK'S HELPER .....	1,918.57
JEFFERSON, SAMUEL J., SR.	COOK .....	2,004.22
JEMISON, CHARLOTTE A.	CARRY OUT MANAGER .....	4,992.96
JENNINGS, JANICE F.	LINE GIRL .....	1,848.34
JOHNSON, ELIZABETH	COUNTER GIRL .....	2,450.65
JOHNSON, JANE R.	SALAD SUPERVISOR .....	3,267.37
JOHNSON, MAE F.	SUPERVISOR-CATERING .....	3,484.33
JOHNSON, MICHAEL L.	KITCHEN UTILITY .....	1,839.28
JOHNSON, TERRITA	CASHIER .....	2,784.06
JONES, BRENDA L.	BUSGIRL/RELIEF CASHIER .....	2,035.20
JONES, DEBORAH J.	BUSGIRL .....	244.40
JONES, ETHEL E.	COUNTER GIRL .....	2,580.80
JONES, ULYSSES S.	COOK .....	4,399.90
KEARNEY, TOWANA	WAITRESS .....	1,607.76
KEH, ROLANDO I.	CHEF .....	5,144.24
KHOUEIRI, GEORGE N.	ASSISTANT MANAGER/S.R. MANAGER .....	2,960.22
LAMBIASI, CAROL ANN	ASSISTANT TO THE ADMINISTRATIVE OFFICE .....	5,504.17
LANCASTER, THEODORE	WAITER .....	674.33
LANGSTON, RICKY G.	KITCHEN UTILITY .....	2,537.46
LAWRENCE, LOUIS J.	CATERING MANAGER .....	6,588.16
LAWTON, CLAYTON A.	POT WASHER .....	1,908.89
LESESNE, ANNETTE A.	CASHIER .....	2,582.40
LESESNE, RUTHINE C.	CASHIER .....	2,874.04
LEWIS, DAISY M.	GENERAL KITCHEN WORKER .....	708.41
LEWIS, SHERELLE J.	BUSGIRL .....	1,332.06
LEWIS, VICTORIA L.	GRILL GIRL .....	2,663.38
LEWIS, WILSON	SUPERVISOR BANQUET STEWARDS .....	4,083.77
LINDER, HENRY, JR.	STEWARD .....	2,353.58
LOMAX, FAY	FOOD CHECKER .....	1,895.84
LONGO, WILLIAM	UNIT STOREROOM MANAGER .....	2,680.96
LOTT, JEAN C.	LINE GIRL .....	2,734.40
LOULOU, KONSTANTINOS N.	KITCHEN UTILITY .....	2,272.06
LUTZ, ANNETTE	CASHIER .....	3,217.57
LYNCH, CECELIA G.	CASHIER .....	2,815.30
LYONS, LOUISE	CASHIER .....	2,952.00
MACK, DEBORAH	COUNTER GIRL .....	2,378.68
MALCOM, CONSUELLA M.	WAITRESS .....	1,329.22
MALLORY, GLORIA M.	BUSGIRL .....	1,180.12
MALONE, RICHARD J., II	GENERAL MANAGER HOB .....	9,379.36
MARTIN, PATRICIA	SALAD GIRL .....	2,970.84
MARTIN, ROBERT C.	COMMISSARY MANAGER .....	5,836.88
MASLONA, EDMUND J.	BAKERY MANAGER .....	5,598.16
MASON, JAMES R., JR.	PORTER .....	442.74
MATTA, NEELAM	BUSGIRL .....	1,334.40
MAYBIN, ALAN T.	PORTER .....	1,982.52
MAYNOR, JESSIE M.	CATERING SUPERVISOR .....	4,207.85
MCCCLAIN, JULIA ANN	PAYROLL/PERSONNEL CLERK .....	3,711.43
MCCLOUD, ELMO W.	WAITER .....	549.19
MCCOLLOUGH, HENRY	GRILL MAN .....	3,158.46
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER .....	6,588.16
MCCRAE, DORIS E.	CASHIER .....	2,936.23
MCDUGAL, BETTY	COUNTER GIRL .....	2,262.75
MCKINNON, ROSAMAE	SALAD GIRL .....	1,783.09
MHOON, ODESSA	SUPERVISOR-CASHIER .....	3,342.00
MIDDLETON, WILHELMINA J.	GRILL GIRL .....	2,454.40
MILLER, CLEMITH E.	PORTER .....	2,292.99
MILLER, LEONARD J.	WAITER .....	561.92
MILLER, ROCITA E.	WAITRESS .....	1,323.15
MINER, DEBORAH R.	ACCOUNTING CLERK .....	2,680.96
MINOR, PATRICIA A.	WAITRESS .....	1,544.96
MOORE, EDWARDA P.	ACCOUNTING CLERK .....	4,247.44
MOORE, JANE LENORA	LINE GIRL .....	2,482.88
MORGAN, SANDRA J.	KITCHEN UTILITY .....	751.06



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1984—Continued**

MOY, ELLEN	WAITRESS .....	1,895.04
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR .....	3,500.98
MUNSON, MICHAEL D.	ASSISTANT MANAGER .....	4,383.92
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER .....	3,342.00
MURPHY, JOEL	FOOD SERVICE WORKER .....	2,178.72
NELSON, CHRISTINE Y.	BUSGIRL .....	1,191.92
NESMITH, PETER	BAKER .....	5,380.93
NETCLIFF, JAMES W.	KITCHEN UTILITY .....	2,172.66
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR .....	2,713.60
NICKELSON, ALEX L.	CHEF .....	6,486.70
NIUSULU, TUUPULE F.	SECRETARY TO PURCHASING AGENTS .....	3,675.60
PARKER, KEVIN R.	KITCHEN UTILITY .....	2,303.65
PARKER, VIOLA C.	COUNTER GIRL .....	2,582.40
PAYNE, CELESTINE	BUSGIRL .....	1,393.62
PERKINS, KATENA	COUNTER GIRL .....	2,393.87
PETTIS, PATRICK J.	COMMISSARY CLERK .....	3,315.20
PHILLIPS, DEBORAH Y.	COUNTER GIRL .....	661.76
PHILLIPS, JOHN W.	GRILL MAN .....	2,862.11
PLIGHT, VERLEAN	SALAD GIRL .....	2,564.51
POLLARD, JAMES A.	KITCHEN UTILITY .....	703.12
POOLER, BETTY	COUNTER GIRL .....	2,363.79
POOLER, MELVIN	COOK .....	3,434.75
PORTER, SANDRA L.	SALAD SUPERVISOR .....	2,089.66
POTEAT, LARRY D.	COOK .....	2,850.54
PRATER, JULIA E.	GRILL GIRL .....	2,966.44
PRICE, MILDRED	ASSISTANT CARRY OUT MANAGER .....	3,027.20
RANDOLPH, JANET L.	CASHIER .....	2,524.48
RILEY, CLARENCE	KITCHEN UTILITY .....	810.28
ROBINSON, SYLVIA	LINE GIRL .....	2,573.60
ROGERS, DANTE V.	BUSBOY .....	1,643.48
ROGERS, DORIS A.	COOK'S HELPER .....	3,078.27
ROGERS, JERRY C.	COOK .....	3,693.16
ROGERS, JOHNNY	COOK'S HELPER .....	2,678.40
ROGERS, LUVENIA	COUNTER GIRL .....	2,419.87
ROSASCO, FRANCES S.	ACCOUNTING CLERK .....	4,520.88
RUCKER, BERNICE	BUSGIRL .....	2,428.80
SANDERS, BETTIE L.	LINE SUPERVISOR/CASHIER .....	3,104.12
SANDERS, JAMES A.	FIRST COOK .....	3,786.80
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR .....	4,520.88
SHEPPARD, CHARLES E.	COMMISSARY UTILITY .....	1,800.00
SMITH, DEBORAH A.	ACCOUNTING CLERK .....	2,680.96
SMITH, KENNETH R.	PORTER .....	110.92
SMITH, SARAH M.	SALADS .....	3,057.60
SMOAK, RUBY B.	SALAD GIRL .....	1,946.21
SNYDER, BONITA L.	COUNTER GIRL .....	1,615.32
SPARKS, BERTHA A.	SALADS .....	2,393.60
SPELLER, ADDIE C.	BUSGIRL .....	2,414.41
STACKHOUSE, MACK J.	PORTER .....	780.78
STANBACK, GAIL L.	BUSGIRL .....	2,360.58
STEWART, CORDELL L.	COUNTER GIRL .....	2,713.58
STEWART, SHERYL A.	BUSGIRL .....	482.22
STINSON, CHERIE A.	SEC'T TO GENERAL MANAGER HOB .....	2,680.97
SWANN, SHELIA R.	LINE GIRL .....	2,580.24
TAYLOR, MARGARET E.	GRILL GIRL .....	2,765.08
TAYLOR, PEGGY	CARRY OUT MANAGER .....	4,083.76
TAYLOR, TODD M.	PORTER .....	2,047.58
TAYLOR, WALTER B.	KITCHEN UTILITY .....	1,496.47
THOMPSON, ALVIN C.	BUSBOY .....	2,335.73
THOMPSON, PEGGY L.	CASHIER .....	2,836.46
THORNTON, BRIAN J.	GRILL MAN .....	1,362.96
TILLMON, ESTELLE	COUNTER GIRL .....	2,536.96
TOON, BETTY A.	CASHIER .....	816.64
TURNER, CHARLES F.	ASSISTANT MANAGER .....	4,383.94
TYLER, WILTON S.	BANQUET STEWARD SUPERVISOR .....	3,433.78
WALLACE, MINNIE D.	COUNTER GIRL .....	2,580.80
WALSH, THOMAS J.	PURCHASING AGENT .....	4,925.28
WALTMAN, JOHN H.	GENERAL MANAGER-CAPITOL .....	8,858.56
WALTON, BEATRICE	SALAD GIRL .....	2,374.40
WARD, DOROTHY M.	KITCHEN UTILITY .....	1,349.81
WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER .....	4,083.77
WHITTING, FRANCIS	PORTER .....	1,782.82
WILLIAMS, CALVIN, JR.	TRUCK DRIVER .....	2,881.61
WILLIAMS, EDDIE M.	CHEF .....	6,336.56
WILLIAMS, EUGENE	ASSISTANT CHEF .....	4,207.84
WILLIAMS, GERALDINE	BUSGIRL .....	2,125.20
WILLIAMS, HELEN	FLOOR SUPERVISOR .....	2,407.62
WILLIAMS, SANDRA D.	COUNTER GIRL .....	2,454.41
WILSON, BILLIE, JR.	PORTER .....	843.18
WINSTON, CONNIE L.	GRILL GIRL .....	2,415.33
WOOD, ESSIE M.	LINE GIRL .....	2,474.86

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JANUARY 1 TO MARCH 31, 1984—Continued**

WORELDS, EARNESTINE B.	CASHIER.....	2,309.30
WRIGHT, MARY	BUSGIRL.....	117.80
WRIGHT, TILLIE R.	SALAD SUPERVISOR.....	4,083.76
YANCY, ELOISE L.	BUSGIRL.....	1,331.68
YANCY, STANLEY	STOREROOM CLERK.....	1,303.82
ZELLER, ROBERT W.	CAFETERIA MANAGER.....	7,014.80

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TOTAL .....	\$652,865.45
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JANUARY 1 TO MARCH 31, 1984—Continued**

**HOUSE BEAUTY SHOP**

BARNES, JANET D.	MANICURIST .....	1,922.96
BIRNIOS, GAY A.	BEAUTICIAN .....	2,881.60
CAPUTO, ITSUKO	BEAUTICIAN .....	2,952.01
DAVIS, RITA M.	MANICURIST .....	1,891.10
DEL AGUILA, LAURA	BEAUTICIAN .....	2,361.60
ENSLEY, IRENE	MANICURIST .....	2,582.40
HALKERSTON, JEAN	BEAUTICIAN .....	2,094.31
HUDAK, ANNE M.	BEAUTICIAN .....	2,952.02
INTARAPONG, AMPORN	BEAUTICIAN .....	2,222.40
LARGE, LINDA A.	RECEPTIONIST .....	2,702.70
MCGLAMARY, MAY S.	MANAGER-HOUSE BEAUTY SHOP .....	5,337.61
MITCHELL, MARAGRET	BEAUTICIAN .....	2,127.27
ROSS, JEANMARIE	BEAUTICIAN .....	2,205.15
SATO, FUMIKO O.	BEAUTICIAN .....	2,361.60
STANTON, MARGARET B.	MAID .....	1,894.40

TOTAL .....	\$38,489.13
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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>OFFICE OF THE HON. GARY ACKERMAN</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	4005220001	INTERNATIONAL NEWSPAPER PRINTING CO, INC	12/22/83	PRINTING OF CONSTITUENT NEWSLETTER		5,150.00
01-05	4005220004	DAVID FELTMAN	12/14/83	43 MILES TRAVEL ON OFFICIAL BUSINESS (.24/MILE)		10.32
01-05	4005220003	DAVID FELTMAN	12/14/83	POSTAL CHARGES FOR REGISTERED MAIL, OFFICIAL BUSINESS		11.55
01-05	4005220002	JEDD I MOSKOWITZ	11/30/83	LUNCH WITH CONSTITUENT, ON OFFICIAL BUSINESS		8.39
01-11	4010720007	CHRISTOPHER MONSEN	11/13/83-11/25/83	PLANTS FOR DISTRICT OFFICE		48.96
01-11	4010720004	HUDSON'S DIRECTORY	12/28/83	PURCHASE OF MEDIA DIRECTORY, FOR OFFICIAL USE		87.00
01-11	4010720005	THE ECONOMIST	01/07/84-01/07/85	ONE-YEAR SUBSCRIPTION TO 'THE ECONOMIST' FOR OFFICIAL USE		85.00
01-11	4010720006	NEW YORK STATE DIRECTORY	12/28/83	PURCHASE OF STATE GOVERNMENT MANUAL FOR OFFICIAL USE		39.00
01-11	4010720003	CHRISTOPHER MONSEN	11/04/83-12/17/83	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR OFFICIAL USE		143.50
01-11	4010720009	CHRISTOPHER MONSEN	10/03/83-12/14/83	RECORDING TAPE, PHONE MIKE, ELECTRIC TAP & CORD, PICTURE & CEILING HOOKS, FOR DISTRICT OFFICE		56.76
01-11	4011510025	TELECOM PLUS	07/01/83-08/01/83	TELEPHONE SERVICE IN DISTRICT OFFICE		130.00
01-11	4010720003	EASTERN AIRLINES INC	12/06/83	OFFICIAL TRAVEL BY MEMBER, WASHINGTON TO NEW YORK		44.00
01-11	4010720001	ROSE A SIMON	12/13/83-12/17/83	R/T BETWEEN NEW YORK TO WASHINGTON, EASTERN SHUTTLE, CAB FARE TO AND FROM AIRPORT		110.80
01-11	4011510004	CHRISTOPHER MONSEN	12/06/83-12/09/83	EASTERN SHUTTLE R/T BETWEEN NEW YORK AND DC, TAXIS AND SUBWAY EXPENSES ON OFFICIAL BUSINESS		108.80
01-11	4011510007	IMPACT COMMUNICATIONS	12/29/83	TRANSFER OF COMPUTER FILES FROM DIALCOM FORMAT TO CADO/BENCHMARK VERSION 3		3,522.02
01-11	4009620008	JEFFREY HASKELL COOPERSMITH	12/28/83	EXPRESS MAIL DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS		28.05
01-11	4010720008	CHRISTOPHER MONSEN	12/05/83	FILM AND FILM DEVELOPING CHARGES, FOR OFFICIAL USE		12.94
01-11	4011510001	CHRISTOPHER MONSEN	10/27/83-12/18/83	197 MILES OF LOCAL TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE		47.28
01-11	4011510002	CHRISTOPHER MONSEN	10/27/83-12/18/83	PARKING AND TOLLS ON OFFICIAL TRAVEL IN 7TH DISTRICT		30.50
01-11	4010720002	ROSE A SIMON	12/13/83-12/19/83	MEALS AND LODGING, ON OFFICIAL BUSINESS		53.90
01-11	4010720002	CHRISTOPHER MONSEN	12/06/83-12/09/83	SUBSCRIPTION TO WALL STREET JOURNAL FOR OFFICIAL USE		29.35
01-11	4010720002	CHRISTOPHER MONSEN	01/01/84-03/31/84	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE		63.65
01-11	4010720002	CHRISTOPHER MONSEN	01/01/84-03/31/84	SUBSCRIPTION TO NEW YORK POST & NEW YORK NEWS FOR OFFICIAL USE		58.70
01-16	4012660001	POSTMASTER	12/29/83	1,500 20 CENT STAMPS		300.00
01-17	4012820001	CONGRESSIONAL QUARTERLY INC	12/29/83	PURCHASE OF CONGRESSIONAL DISTRICT IN THE 80S - FOR OFFICIAL USE		81.95
01-19	4017000002	DAVID R RAMAGE	12/30/83	PRINTING OF CONSTITUENT NEWSLETTER		2,342.00
01-19	4017000004	HERESA THOMSON	10/15/83-12/19/83	MISC. OFFICE SUPPLIES & OFFICE KEY		6.00
01-19	4017000003	DAVID R RAMAGE	12/30/83	PRINTING OF PRESS RELEASE, LETTERHEAD, FOR OFFICIAL USE		130.00
01-19	4017400007	EASTERN AIRLINES INC	12/14/83	MEMBER'S OFFICIAL TRAVEL, WASHINGTON TO NEW YORK		41.00
01-19	4017400008	GARY L ACKERMAN	12/16/83	MEMBER'S OFFICIAL TRAVEL, WASHINGTON TO NEW YORK		65.00
01-19	4017400009	GARY L ACKERMAN	12/14/83-12/15/83	CABFARE & TOLLS PAID ON OFFICIAL TRAVEL		10.25
01-19	4017400002	HERESA THOMSON	12/14/83-12/15/83	FILM & FILM DEVELOPING FOR OFFICIAL USE		21.61
01-19	4017400003	HERESA THOMSON	10/15/83-12/19/83	FOOD FOR CONSTITUENT MTG.		7.14
01-19	4017400001	HERESA THOMSON	12/13/83-12/15/83	127 MILES TRAVEL ON OFFICIAL BUSINESS (24c PER MILE)		30.48
01-19	4017400005	HERESA THOMSON	10/14/83-11/16/83	PARKING FEES WHILE ON OFFICIAL BUSINESS		21.00
01-19	4017400006	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		37.00
01-19	4016610001	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	OFFICIAL BUSINESS TELEGRAMS FOR MONTH OF DECEMBER		72.39
01-19	4017400006	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE IN DISTRICT OFFICE		98.38
01-25	4019450002	FOREIGN AFFAIRS	12/19/83	SUBSCRIPTION TO FOREIGN AFFAIRS, FOR OFFICIAL USE		22.00
01-25	4019450001	STEVE L GOLD	01/12/84-01/16/84	CABFARE ON OFFICIAL TRAVEL		4.50
01-25	4020560001	ROBERT M LEVI	01/12/84-01/16/84	R/T AIR FLIGHT FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS		86.00
01-25	4020560002	ROBERT M LEVI	01/16/84	CAB FARE FROM AIRPORT TO OFFICE ON OFFICIAL BUSINESS		10.00
01-27	40203330003	KATHLEEN A SCHOLZ	12/16/83-12/16/83	PURCHASE OF FLOWERS AND PLANTS FOR DISTRICT OFFICE		48.69

01-27	4026890001	C.E. TOWERS.	01/01/84-01/30/84	RENT 118-35 QUEENS BLVD FOREST HILLS, NY 11375.	2,584.77
01-27	4020330004	KATHLEEN A SCHOLZ	12/21/83	LONG-DISTANCE PHONE CALL FROM HOME TO MEMBER-ON OFFICIAL BUSINESS.	29.13
01-27	4020330002	KATHLEEN A SCHOLZ	11/23/83-12/15/83	PURCHASE OF COFFEE/FOOD FOR CONSTITUENT MEETINGS	24.32
01-27	4020330001	KATHLEEN A SCHOLZ	11/11/83-12/21/83	154 MI OF OFFICIAL TRAVEL AT 24¢/MI	36.96
01-30	4023550002	THE JEWISH WEEK	01/04/84	PURCHASE OF "CIVILIAN PERSONNEL MAUNAL" FOR OFFICIAL USE	21.00
01-30	4023550003	SUPERINTENDENT OF DOCUMENTS	01/04/84	PURCHASE OF "CIVILIAN PERSONNEL MAUNAL" FOR OFFICIAL USE	25.00
01-30	4023550004	GARY L ACKERMAN	01/04/84	FILM PURCHASE FOR OFFICIAL USE	42.29
01-30	4023550001	KATHLEEN A SCHOLZ	01/09/84	PURCHASE OF FOOD FOR CONSTITUENT MEETING	20.00
01-30	4023550005	GARY L ACKERMAN	01/04/84	PURCHASE OF GASOLINE FOR USE IN LEASED CAR FOR OFFICIAL USE	164.00
01-30	4025770002	AMERICAN BELL	07/28/83-10/24/83	INSTALLATION OF TWO (2) WESTERN ELECTRIC MODEMS IN DC OFFICE	(106.40)
01-31	4031900314	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-12/31/83	DELIVERY OF URGENTLY NEEDED DOCUMENTS FOR DISTRICT OFFICE	4,214.65
01-31	4031900315	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	12.00
01-31	4026500001	WHITE GLOVE DELIVERY SYSTEMS	01/01/84-01/31/84	PURCHASE OF GASOLINE FOR LEASED CAR FOR OFFICIAL USE	307.65
01-31	4026500002	(STATIONERY ALLOWANCE CHARGED)	11/25/83-12/07/83	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE - OFFICIAL BUSINESS	1,068.10
01-31	40272630001	(STATIONERY ALLOWANCE CHARGED)	12/01/83-12/31/83	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE, OFCL BUSINESS	128.50
01-31	4027270007	SUNOCO	11/22/83-12/21/83	MONTHLY CHGS FOR PHONE SERVICE AND EQUIPMENT FOR DIST OFFICE	359.53
01-31	4027270007	C & P TELEPHONE	12/01/83	LGA-DCR FOR MEMBER	470.70
02-01	4026500002	NEW YORK TELEPHONE	12/01/83	LGA-DCR FOR MEMBER	65.00
02-05	4027370001	NEW YORK TELEPHONE	12/06/83	LGA-DCR FOR MEMBER	65.00
02-10	4038400009	EASTERN AIR LINES	12/01/83	LGA-DCR FOR MEMBER	65.00
02-10	4038400010	EASTERN AIR LINES	12/01/83	LGA-DCR FOR MEMBER	65.00
02-10	4038400011	EASTERN AIR LINES	12/16/83	LGA-DCR FOR MEMBER	43.00
02-10	4038400012	EASTERN AIR LINES	01/04/84	PURCHASE OF BOOK, UNCLAIMED CHILDREN FOR OFFICIAL USE	10.50
02-16	4045710003	JEFFREY HASKELL COOPERSMITH	01/10/84-01/10/84	R/T FLIGHT - WASHINGTON TO LAGUARDIA, ON OFFICIAL BUSINESS	86.00
02-16	4045710001	JEFFREY HASKELL COOPERSMITH	01/06/84	EXPRESS MAIL SHIPMENT OF URGENTLY NEEDED OFFICIAL DOCUMENTS	9.35
02-21	4045280003	DAVID R RAMAGE	01/30/84	PRINTING OF CONSTITUENT NEWSLETTER	1,948.00
02-21	4045280004	ISRAEL TODAY	01/23/84-01/23/85	ONE YEAR SUBSCRIPTION TO "ISRAEL TODAY" FOR OFFICIAL USE	80.00
02-21	4045280005	TELECOM PLUS	01/01/84-02/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	330.00
02-21	4045280008	GARY L ACKERMAN	02/01/84	CABFARE FROM AIRPORT ON OFFICIAL TRAVEL	9.00
02-21	4045280001	STEVE L GOLD	01/20/84-01/23/84	R/T WASHINGTON TO LAGUARDIA ON OFFICIAL BUSINESS	130.00
02-21	4045280002	JEDDO I MOSKOWITZ	01/27/84-01/27/84	R/T AIR FLIGHT WASHINGTON TO LAGUARDIA ON OFFICIAL BUSINESS	108.00
02-21	4045280007	GARY L ACKERMAN	01/03/84	PRINTING OF FILM FOR OFFICIAL USE	43.91
02-21	4045280006	BOX LEASING COMPANY, INC.	01/01/84-01/31/84	LEASED CAR FOR OFFICIAL USE, JANUARY	625.34
02-23	4047300001	STEVE L GOLD	01/31/84-02/01/84	OFFICIAL TRAVEL, WASHINGTON TO ALBANY, NY FOR MEETING WITH STATE SENATOR RTN FR LAGUARDIA TO WASHINGTON	204.00
02-23	4047300006	NEW YORK TELEPHONE	01/22/84-02/21/84	MONTHLY CHGS FOR PHONE FOR DISTRICT OFFICE	440.74
02-23	4047300031	NEW YORK TELEPHONE CO	12/19/83-01/18/84	DISTRICT TELEPHONE FOR OFFICIAL BUSINESS ON MOBILE UNIT	143.80
02-23	4047300002	SCOTT LAWRENCE BACH	01/09/84-01/10/84	28 MI OF OFFICIAL TRAVEL; ONE PARKING FEE AT AIRPORT, ON OFFICIAL BUSINESS	8.72
02-23	4047300003	WESTERN UNION	01/01/84-01/31/84	OFFICIAL BUSINESS TELEGRAMS FOR MONTH OF JANUARY	41.03
02-23	4047300004	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE IN DISTRICT OFFICE	98.38
02-24	4053610001	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	573.65
02-27	4055890001	C.E. TOWERS	02/01/84	RENT 118-35 QUEENS BLVD FOREST HILLS, NY 11375.	2,584.77
02-28	4055860001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.05)
02-28	4058420013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	300.33
02-29	4060900289	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	REPRINTS OF CONGRESSIONAL RECORD STATEMENT, FOR OFFICIAL USE	42.00
02-29	4061820001	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	IMPRINTING ENVELOPES AND LETTERHEAD, FOR OFFICIAL USE	699.49
03-05	4060810023	DAVID R RAMAGE	02/03/84	COMPUTER SUPPLIES	79.00
03-05	4060810014	DAVID R RAMAGE	01/25/84-01/29/84	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	27.82
03-05	4060810022	WHITE GLOVE DELIVERY SYSTEMS	12/28/83-12/31/83	OFFICIAL BUSINESS TELEPHONE CALLS FROM HOME PHONE	21.50
03-05	4060810005	THERESA THOMSON	01/02/84-01/05/84	OFFICIAL BUSINESS TELEPHONE CALLS FROM HOME PHONE	69.83
03-05	4060810012	TELECOM PLUS	02/01/84-03/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	3.55
03-05	4060810016	JEFFREY HASKELL COOPERSMITH	02/10/84-02/12/84	ROUND-TRIP AIR FLIGHT, WASHINGTON TO LAGUARDIA, ON OFFICIAL BUSINESS	330.00
03-05	4060810003				86.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-05	4060810006	STEVE L GOLD	02/12/84-02/21/84	CABFARE ON OFFICIAL TRAVEL		16.00
03-05	4060810007	STEVE L GOLD	02/10/84	WASHINGTON TO NEW YORK		43.00
03-05	4060810008	STEVE L GOLD	02/13/84-02/15/84	NEW YORK TO WASHINGTON AND WASHINGTON TO NEW YORK		88.00
03-05	4060810009	STEVE L GOLD	02/15/84	NEW YORK TO WASHINGTON		43.00
03-05	4060810010	STEVE L GOLD	02/17/84	WASHINGTON TO NEW YORK		43.00
03-05	4060810016	ROBERT M LEVI	02/17/84-02/20/84	ROUND-TRIP BY AUTO, ON OFFICIAL BUSINESS, FROM DC TO NEW YORK (500 MILES AT 24¢/MILE), PLUS TOLLS		135.70
03-05	4060810004	THERESA THOMSON	12/20/83	REFRESHMENTS FOR CONSTITUENT MEETING		14.56
03-05	4060810013	THERESA THOMSON	01/27/84-01/31/84	REFRESHMENTS FOR CONSTITUENT MEETINGS		33.40
03-05	4060810001	JEDDI MOSKOWITZ	02/13/84	CABFARE ON OFFICIAL BUSINESS		16.70
03-05	4060810002	JEFFREY HASKELL COOPERSMITH	02/10/84-02/12/84	CAB AND SUBWAY FARES, ON OFFICIAL BUSINESS		17.20
03-05	4060810011	THERESA THOMSON	01/06/84-02/06/84	87 MILES OF OFFICIAL TRAVEL, AT \$24/MILE		20.88
03-05	4060810017	LARRY BUICK, INC	01/31/84	MAINTENANCE ON LEASED CAR, FOR OFFICIAL USE		28.95
03-05	4060810019	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR WASHINGTON OFFICE, OFFICIAL TELEPHONE USE		83.28
03-05	4060810020	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR WASHINGTON OFFICE, OFFICIAL TELEPHONE USE		33.79
03-05	4060810021	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE IN DISTRICT OFFICE		98.38
03-08	4065340003	GARY L ACKERMAN	02/13/84-02/22/84	CABFARE ON OFCL TRAVEL, AMTRAK TICKET FROM NY TO ALBANY TO MEET W/ STATE LEGIS, OFCL BUSINESS		60.20
03-08	4065340001	NEW YORK TELEPHONE CO	01/19/84-02/18/84	DIST TELEPHONE FOR OFCL BUSINESS ON MOBILE UNIT		69.97
03-08	4065340002	GARY L ACKERMAN	01/10/84-02/03/84	PARKING & TOLLS WHILE ON OFFICIAL TRAVEL		21.50
03-20	4079450029	NEW YORK TELEPHONE CO	02/19/84-03/18/84	MOBILE LEASE CAR - MONTHLY SVC		65.91
03-20	4079450003	GARY L ACKERMAN	03/11/84	CABFARE ON OFFICIAL TRAVEL, AIRPORT TO OFFICE		7.80
03-20	4079450004	GARY L ACKERMAN	03/05/84-03/15/84	PURCHASE OF TOLLS FOR OFFICIAL TRAVEL IN 7TH DISTRICT		26.00
03-20	4079450005	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	OFFICIAL BUSINESS TELEGRAMS FOR MONTH OF FEBRUARY		145.05
03-20	4079450002	NEW YORK TELEPHONE CO	02/19/84-03/18/84	MOBILE LEASE CAR - ATT COMMUNICATIONS		76
03-21	4079320001	UNIPUB	03/13/84	PURCHASE FOR SOURCE BOOK (AGENCY DIRECTORY) FOR OFFICIAL USE		31.50
03-21	4079320002	CITY RECORD	03/13/84	PURCHASE OF 15 COPIES OF THE GREEN BOOK FOR OFFICIAL USE		90.00
03-21	4079410002	RIDGEWOOD TIMES	03/15/84-03/15/85	ONE-YEAR SUBSCRIPTION TO NEWSPAPER, FOR OFFICIAL BUSINESS		7.00
03-21	4080200002	KATHLEEN A SCHOLZ	02/28/84-03/02/84	MEALS AND LODGING IN WASHINGTON, ON OFFICIAL BUSINESS		210.87
03-21	4080200003	KATHLEEN A SCHOLZ	02/28/84-03/02/84	SUBWAY FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS (13 FARE AT 1.05 EACH)		13.65
03-21	4079410003	NEW YORK TELEPHONE	02/22/84-03/21/84	TELEPHONE SERVICE		307.74
03-21	4079320003	STEVE L GOLD	03/09/84-03/11/84	R/T BETWEEN WASHINGTON AND NEW YORK, ON OFFICIAL BUSINESS, CAB FARE FROM AIRPORT		94.00
03-21	4079320005	STEVE L GOLD	02/27/84-02/27/84	R/T FLIGHT BETWEEN WASHINGTON & NY ON OFFICIAL BUSINESS		86.00
03-21	4079320006	STEVE L GOLD	02/29/84-02/29/84	R/T FLIGHT BETWEEN WASHINGTON AND NEW YORK ON OFFICIAL BUSINESS		82.00
03-21	4079320007	STEVE L GOLD	03/02/84-03/05/84	R/T FLIGHT BETWEEN WASHINGTON & NY ON OFFICIAL BUSINESS		86.00
03-21	4080200001	KATHLEEN A SCHOLZ	02/28/84-03/02/84	ROUND-TRIP AIR FLIGHT FROM NEW YORK TO WASHINGTON, OFFICIAL BUSINESS		86.00
03-21	4080200004	BENCHMARK SYSTEMS	01/25/84	ADJUSTMENT OF OFFICE COMPUTER PROGRAMS AND SOFTWARE		900.00
03-21	4079410001	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/84	LUNCH WITH CONSTITUENTS		37.60
03-21	4079410004	NEW YORK TELEPHONE	02/21/84	ATT COMMUNICATIONS		33.12
03-22	4080810001	DAVID P RAMAGE	02/22/84-03/21/84	PRINTING OF TAX NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS		670.00
03-22	4080810002	DAVID P RAMAGE	02/22/84-02/28/84	TYPESETTING FOR CONSUMER BULLETIN FOR DISTRIBUTION TO CONSTITUENTS		37.50
03-22	4080810006	BENCHMARK SYSTEMS	03/06/84	COMPUTER RIBBONS		203.00
03-22	4080810007	BENCHMARK SYSTEMS	01/20/84	COMPUTER RIBBONS		132.00
03-22	4080810003	TELECOM PLUS	03/01/84-04/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		330.00
03-22	4080810004	BOX LEASING COMPANY, INC	02/01/84-02/29/84	LEASED CAR FOR OFFICIAL USE, FEBRUARY		625.34
03-22	4080810005	AMOCO OIL COMPANY	01/04/84	PURCHASE OF GASOLINE FOR LEASED CAR, FOR OFFICIAL USE		25.00

OFFICE OF THE HON. GARY ACKERMAN—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. JOSEPH P ADDABBO—Continued</b>					
02-10	4040610001	JOSEPH P. ADDABBO	12/13/83-12/14/83	AIRFARE NEW YORK TO WASHINGTON AND RETURN	86.00
02-10	4040610002	JOSEPH P. ADDABBO	01/05/84	AIRFARE NEW YORK TO WASHINGTON	65.00
02-10	4040610003	JOSEPH P. ADDABBO	01/23/84	NEW YORK TO WASHINGTON AIRFARE	65.00
02-10	4040610004	JOSEPH P. ADDABBO	01/05/84-01/23/84	PRIVATE AUTO 15 MILES AT 24/MI	3.60
02-10	4040610005	JOSEPH P. ADDABBO	01/22/84	MILEAGE - WASHINGTON TO NEW YORK 268 MILES AT 24/MI	64.32
02-10	4040610006	JOSEPH P. ADDABBO	01/27/84	PARKING NATIONAL AIRPORT	6.00
02-10	4040610007	RICHARD SEELMEYER	01/17/84	AIRFARE WASHINGTON TO NEW YORK	43.00
02-10	4038400002	RICHARD SEELMEYER	01/18/84	TRAINFARE NEW YORK TO WASHINGTON	43.50
02-10	4038400003	RICHARD SEELMEYER	01/27/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN	86.00
02-10	4040610009	RICHARD SEELMEYER	01/27/84	TAXI - CITY TO LAGUARDIA	15.00
02-10	4040610010	RICHARD SEELMEYER	01/27/84	LUNCH WITH CONSTITUENT	14.00
02-10	4040610011	RICHARD SEELMEYER	12/29/83	TAXI RECEIPT	50.00
02-10	4040610012	RICHARD SEELMEYER	01/17/84-01/18/84	CAR RENTAL IN NEW YORK	46.07
02-10	4038400006	RICHARD SEELMEYER	01/17/84-01/18/84	LONG ISLAND RAILROAD	7.10
02-10	4040610011	RICHARD SEELMEYER	01/27/84	TAXI - QUEENS TO MANHATTAN	11.00
02-10	4040610018	RICHARD SEELMEYER	12/29/83	SUBWAY FARES	5.30
02-10	4038400004	RICHARD SEELMEYER	01/17/84-01/18/84	HOTEL IN NEW YORK	126.59
02-10	4038400007	RICHARD SEELMEYER	01/17/84-01/18/84	TIPS AT HOTEL/BREAKFAST W/TIP	6.50
02-10	4040610017	RICHARD SEELMEYER	12/29/83	HOTEL IN NEW YORK	88.49
02-10	4040610019	RICHARD SEELMEYER	12/29/83	TIPS AT HOTEL	3.50
02-10	4040610020	RICHARD SEELMEYER	12/29/83	BREAKFAST WITH TIP	2.50
02-10	4040610014	WESTERN UNION	12/01/83-12/31/83	TELEGRAMS	393.71
02-10	4040610015	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TIAS	47.61
02-14	4040690004	JOSEPH P. ADDABBO	01/01/84-01/31/84	CLEANING OFFICE AT OZONE PARK AND SUPPLIES	89.24
02-14	4040690001	NEW YORK TELEPHONE CO.	01/13/84-02/12/84	TELEPHONE SERVICES AT SPRINGFIELD GARDENS OFFICE	84.98
02-14	4040690002	NEW YORK TELEPHONE CO.	01/13/84-02/12/84	TELEPHONE SERVICES AT OZONE PARK OFFICE	264.05
02-14	4041580026	AMERICAN BELL	12/06/83-12/31/83	416 COM KEY TELEPHONE	83.86
02-14	4040690005	JOSEPH P. ADDABBO	01/26/84-01/30/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 15 MILES AT 24/MI	89.60
02-14	4040690029	JOSEPH P. ADDABBO	01/30/84	CAB - AIRPORT TO RAYBURN BUILDING	7.00
02-14	4040690003	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	47.61
02-14	4042530001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 DUES	650.00
02-14	4042530002	CONGRESSIONAL ARTS CAUCUS	01/05/84-12/31/84	REGULAR MEMBERSHIP DUES 1984	300.00
02-14	4042530003	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	1984 MEMBERSHIP DUES	300.00
02-14	4042530004	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 RESEARCH SERVICES	500.00
02-16	4044510003	JOSEPH P. ADDABBO	01/02/84-04/01/84	THE NEW YORK TIMES SALES, INC SUBSCRIPTION RENEWAL	2,200.00
02-16	4044510001	NEW YORK TELEPHONE CO.	01/16/84-02/15/84	TELEPHONE SERVICES FOR FAR ROCKAWAY OFFICE	38.50
02-16	4045710004	AMERICAN BELL	09/28/83-09/30/83	416 COM KEY TELEPHONE	117.76
02-16	4045710005	RICHARD SEELMEYER	01/01/83-12/05/83	416 COM KEY TELEPHONE	10.83
02-16	4045860001	RICHARD SEELMEYER	12/29/83-12/30/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN	220.90
02-16	4045860002	RICHARD SEELMEYER	01/04/84	AIRPORT PARKING RECEIPT	86.00
02-16	4044510002	JOSEPH P. ADDABBO	12/29/83	DINNER WITH CONSTITUENT	7.00
02-21	4045280010	RICHARD SEELMEYER	01/31/84	REIMB TO LARRY COHEN FOR TOLLS	79.00
02-21	4045280013	RICHARD SEELMEYER	02/02/84	AIRFARE WASHINGTON TO NEW YORK & RETURN	12.00
02-21	4045280009	TERMINAL DATA CORPORATION	02/03/84	CAB FARE FROM NATIONAL AIRPORT	86.00
02-21	4045280009	TERMINAL DATA CORPORATION	02/01/84	#3841 WORKSTATION W/TRAY FOR FEBRUARY	10.00
02-21	4045280009	TERMINAL DATA CORPORATION	02/01/84	#3841 WORKSTATION W/TRAY FOR FEBRUARY	15.50



02-21	4045280015	RICHARD SEELMEYER	02/02/84	BEVERAGES WITH CONSTITUENTS	22.00
02-21	4045280016	RICHARD SEELMEYER	02/03/84	LUNCH WITH CONSTITUENTS	62.00
02-21	4045280017	RICHARD SEELMEYER	02/02/84-02/03/84	RENTAL CAR	52.00
02-21	4045280018	RICHARD SEELMEYER	02/02/84-02/03/84	TOLLS IN NEW YORK	75.94
02-21	4045280019	RICHARD SEELMEYER	02/02/84-02/03/84	HOTEL IN NEW YORK	4.50
02-21	4045280020	RICHARD SEELMEYER	02/02/84-02/03/84	TIPS AT HOTEL	118.61
02-21	4047300011	JOSEPH P. ADDABO	12/28/83-01/27/84	CON EDISON AT OZONE PARK OFFICE	3.50
02-23	4047300018	NEW YORK TELEPHONE CO	01/19/84-02/18/84	MOBILE TELEPHONE	55.66
02-23	4047300019	JOSEPH P. ADDABO	02/02/84-02/07/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO, 30 MI @ 24¢/MI	152.63
02-23	4047480001	BOND MOTORS, INC	01/05/84-01/24/84	GAS FOR MOBILE OFFICE	93.20
02-23	4047300007	WESTERN UNION	01/01/84-01/31/84	TELEGRAMS	222.53
02-23	4052610007	RICHARD SEELMEYER	02/09/84	NEWSPAPERS AND MAGAZINES	667.08
02-24	4052610001	RICHARD SEELMEYER	02/09/84-02/10/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN	3.00
02-24	4052610009	ITT DIALCOM, INC	02/01/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME JAN	158.05
02-24	4052610010	C & P TELEPHONE	01/01/84-01/31/84	COUPLER - EQUIPMENT - C&P TELEPHONE CO	12.08
02-24	4052610011	C & P TELEPHONE	01/01/84-01/31/84	COUPLER - EQUIPMENT AT & T INFO SYSTEMS	45.89
02-24	4052610014	RICHARD SEELMEYER	02/09/84	LUNCH WITH CONSTITUENT	19.00
02-24	4052610004	RICHARD SEELMEYER	02/09/84-02/10/84	HERTZ CAR RENTAL IN NEW YORK	53.58
02-24	4052610005	RICHARD SEELMEYER	02/09/84	TOLLS	3.00
02-24	4052610006	RICHARD SEELMEYER	02/09/84	HOTEL	104.33
02-24	4052610007	RICHARD SEELMEYER	02/09/84	EXPENSES IN NEW YORK ON OFCL BUSINESS TIPS AT HOTEL	3.50
02-24	4052610008	RICHARD SEELMEYER	02/09/84	BREAKFAST	4.50
02-24	4058990002	LOUIS DESENA C BENEDICT MAURO	02/01/84	RENT 101ST AVENUE OZONE PARK NY 11416	200.00
02-27	4058990003	OSCAR HOPKINS	02/01/84	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS NY 11413	425.00
02-27	4058990004	CROSSBAY LEASING, INC	02/01/84	RENT MOBILE	899.00
02-28	4052880001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 12 )
02-28	4053870001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	602.33
02-28	4059000261	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	1,287.71
02-29	4061500001	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	BELL TELEPHONE SERVICE AGREEMENT - OZONE PARK OFFICE	1,037.30
02-29	4061820022	AT&T INFORMATION SYSTEMS	02/01/84-01/31/84	PRINT N/L - T/S	100.00
03-05	4060810024	THOMAS J LANFORD	02/27/84-03/16/84	WASHINGTON POST SUBSCRIPTION RENEWAL	1,773.25
03-09	4067340007	JOSEPH P. ADDABO	02/13/84-03/12/84	OZONE PARK MONTHLY SVC	62.40
03-09	4067340004	NEW YORK TELEPHONE	02/13/84-03/12/84	SPRINGFIELD GARDEN-MONTHLY SVC	178.07
03-09	4066652001	POSTMASTER	02/09/84	POSTAL EXPRESS	67.32
03-09	4066652002	POSTMASTER	02/08/84	POSTAL EXPRESS	9.35
03-09	4066652003	POSTMASTER	02/24/84	POSTAL EXPRESS	9.35
03-09	4067340030	JOSEPH P. ADDABO	01/25/84	HOUSE RESTAURANT-CONSTITUENT LUNCHES	18.65
03-09	4067340008	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	258.75
03-09	4067340009	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE CO LONG DISTANCE TELEPHONE SERVICE	25.89
03-09	4067340010	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHGS-TIAS	47.61
03-09	4067340012	NEW YORK TELEPHONE	02/13/84-03/12/84	OZONE PARK-AT&T INFO SYSTEMS	47.93
03-09	4067340005	NEW YORK TELEPHONE	02/13/84-03/12/84	SPRINGFIELD GARDEN-AT&T INFO SVS	8.30
03-09	4067340003	NEW YORK TELEPHONE	02/13/84-03/12/84	OZONE PARK-AT&T COMMUNICATIONS	22.40
03-12	4069800001	THOMAS J LANFORD	02/14/84	PRINT N/L - T/S	1,773.25
03-13	4072610001	CONGRESSIONAL HISPANIC CAUCUS	01/03/84-12/31/84	1984 HONORARY MEMBER YEARLY DUES	500.00
03-14	4072810004	JOSEPH P. ADDABO	01/01/84-12/31/84	RIDGEWOOD TIMES - SUBSCRIPTION RENEWAL	7.00
03-14	4072810003	JOSEPH P. ADDABO	01/09/84-02/07/84	CON EDISON AT SPRINGFIELD GARDENS OFFICE	23.67
03-14	4072810001	JOSEPH P. ADDABO	01/09/84-02/27/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES @ 24¢ PER MILE	93.20
03-14	4072810002	JOSEPH P. ADDABO	02/06/84	PAUL F VIVIANO, INC INSTALLED & SUPPLIED FIXTURES AND WIRED SWITCH TO CONTROL LIGHT AT OZONE PARK OFC	70.30
03-16	4074560001	AMERICAN HEALTH	04/01/84-04/01/85	CONSTITUENTS USE	11.95
03-16	4073630002	JOSEPH P. ADDABO	02/01/84-02/28/84	CLEANING OFFICE AND SUPPLIES AT OZONE PARK OFFICE FOR FEBRUARY	70.33
03-16	4073630003	JOSEPH P. ADDABO	01/27/84-02/29/84	CON EDISON AT OZONE PARK OFFICE	68.48
03-16	4073630005	NEW YORK TELEPHONE CO	02/19/84-03/18/84	MOBILE TELEPHONE - TELEPHONE SERVICE	89.38



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOSEPH P ADDABBO —Continued</b>						
03-16	4073630007	NEW YORK TELEPHONE	02/16/84-03/15/84	FOR ROCKAWAY - TELEPHONE SYSTEMS.	91.44	
03-16	4073630001	JOSEPH P. ADDABBO	03/01/84-03/05/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .24/MI.	93.20	
03-16	4073630004	TERMINAL DATA CORPORATION	03/01/84-03/31/84	#3841 WORKSTATION W/ TRAY FOR MARCH	15.50	
03-16	4074560002	DORIS T MOSS	02/24/84	PARKING FOR ATTENDING MEDICARE CONGRESSIONAL BRIEFING SESSION	8.50	
03-16	4073630006	NEW YORK TELEPHONE CO.	02/19/84-03/18/84	MOBILE TELEPHONE AT&T INFO SYSTEMS	55.52	
03-16	4073630008	NEW YORK TELEPHONE	02/16/84-03/15/84	FOR ROCKAWAY - AT&T INFO SYSTEMS	19.40	
03-16	4073630009	NEW YORK TELEPHONE	02/16/84-03/15/84	FOR ROCKAWAY - AT&T COMMUNICATIONS	4.54	
03-23	4083300004	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	QUEENS NY	1,309.00	
03-27	4082300001	JOSEPH P. ADDABBO	03/01/84	TRAIN FARE WASHINGTON TO NEW YORK. CAB FARE	61.00	
03-27	4082300002	JOSEPH P. ADDABBO	03/12/84	AIRFARE NEW YORK TO WASHINGTON. CAB FARE	51.00	
03-27	4082300003	JOSEPH P. ADDABBO	02/02/84-02/07/84	HOUSE RESTAURANT-CONSTANT LUNCHES	39.50	
03-27	4082300004	JOSEPH P. ADDABBO	03/05/84-06/30/84	SUBSCRIPTION RENEWAL FOR AEROSPACE DAILY 13 WEEKS EXPIRE-JUNE	39.50	
03-28	4086350002	JOSEPH P. ADDABBO	07/01/84-06/30/85	SUBSCRIPTION RENEWAL AVIATION WEEK & SPACE TECHNOLOGY 1 YEAR	198.75	
03-28	4086350003	JOSEPH P. ADDABBO	03/01/84-03/03/84	PRINT QUESTIONNAIRE CARD - T'S PRINT CARD - T/S	45.00	
03-28	4086350004	THOMAS J. ADAMFORD	03/01/84-03/30/84	RENT 101ST AVENUE OZONE PARK NY 11416	2,583.50	
03-28	4087890002	LOUIS DISENA BENEDICT MAURO	03/01/84-03/30/84	RENT MOBILE	200.00	
03-28	4087890003	CROSSCAP LEASING INC	03/01/84-03/30/84	RENT 186 17 MERRICK BLVD SPRINGFIELD GARDENS NY 11413	425.00	
03-28	4087890004	CROSSCAP LEASING INC	03/01/84-03/30/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT 24¢ PER MILE	93.20	
03-28	4086510004	JOSEPH P. ADDABBO	03/15/84-03/19/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	86.00	
03-28	4086510005	RICHARD SELLMAYER	03/15/84-03/19/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN	86.00	
03-28	4086510006	RICHARD SELLMAYER	03/01/84-03/02/84	AIRPORT PARKING RECEIPT	11.00	
03-28	4086510007	RICHARD SELLMAYER	03/15/84-03/16/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	86.00	
03-28	4086510008	RICHARD SELLMAYER	03/15/84-03/16/84	TIMESHARING SUB PLAN UNLIMITED DUAL ACCESS PRIME FEBRUARY	1,490.66	
03-28	4086510012	ITT TELECOM INC	02/01/84	COUPON C & P TELEPHONE AT&T INFORMATION SYSTEMS, EQUIPMENT	58.14	
03-28	4086510013	C & P TELEPHONE	02/29/84	HERTZ RENTAL CAR IN NEW YORK	56.99	
03-28	4086510017	RICHARD SELLMAYER	03/01/84-03/02/84	HERTZ CAR RENTAL IN NEW YORK	58.06	
03-28	4086510011	RICHARD SELLMAYER	03/15/84-03/16/84	TAXI CAB	15.00	
03-28	4086320001	RICHARD SELLMAYER	02/19/84	TOTAL	1.50	
03-28	4086510028	RICHARD SELLMAYER	03/15/84-03/16/84	HOTEL IN NEW YORK	101.50	
03-28	4086510029	C & P TELEPHONE	03/01/84-03/02/84	HOTEL IN NEW YORK	182.77	
03-28	4086510033	CONGRESSIONAL STEEL CAUCUS	02/01/84-02/29/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	371.52	
03-28	4086510015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES	200.00	
03-28	4086510016	AT&T INFORMATION SYSTEMS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR 1984	150.00	
03-28	4086510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/22/84	ONE MONTH SERVICE AGREEMENTS	106.36	
03-30	4089820001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	255.81	
03-30	4089830001	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	270.11	
03-31	4093900262	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,229.31	
03-31	4093153022	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,325.06	
03-31	4093300049	(PHOTODUPLICATION SERVICES CHARGED)	03/01/84		(14.88)	
03-31	40933430002	(PHOTODUPLICATION SERVICES CHARGED)	03/01/84-03/31/84		7.80	
					<b>CREDIT</b>	
					<b>TOTAL</b>	<b>39,129.68</b>
12-07	4025990011	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	REFUND DUE TO REFUND OF DUES		(2,200.00)

( 650.00)  
( 300.00)  
( 500.00)  
( 200.00)  
( 150.00)  
**( 4,000.00)**

		TOTAL	
12-22	4025990012	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	REFUND DUE TO REFUND OF DUES.....
12-22	4025990013	CONGRESSIONAL ARTS CAUCUS.....	REFUND DUE TO REFUND OF DUES.....
12-22	4025990014	ENVIRONMENTAL STUDY CONFERENCE.....	REFUND DUE TO REFUND OF DUES.....
12-22	4080990051	CONGRESSIONAL STEEL CAUCUS.....	REFUND DUE TO DUES.....
12-22	4080990052	ARMS CONTROL & FOREIGN POLICY CAUCUS.....	REFUND DUE TO DUES.....
<b>OFFICE OF THE HON. DANIEL K AKAKA</b>			
<b>OFFICIAL EXPENSES</b>			
01-06	3364700004	STANDARD FORMS, INC.....	PRINTING OF 1000 DIALCOM ROUTE SLIPS FOR USE W/ CONSTITUENT CORRESPONDENCE FOR DISTRICT (HONOLULU) OFC.....
01-06	3364700005	UNITED AIRLINES.....	ADDITIONAL PICKUP & DELIVERY CHGS FOR OVERNIGHT MAIL SVC OF OFCL DOCUMENT SENT FROM WASH, DC TO DIST.....
01-06	3364700006	HAWAII CLIPPING SERVICE.....	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR NOVEMBER.....
01-09	3364700007	C & P OF MARYLAND.....	WASHINGTON, DC OFFICE WATS SERVICE FOR DECEMBER.....
01-09	4003300004	MTA/ DIRECTORY DIVISION.....	TWO (2) METRO RAIL DIRECTORIES FOR OFFICIAL USE INCLUDING DELIVERY CHARGES.....
01-09	4003300002	DALE I SAKAI.....	REIMS FOR HOTEL ACCOMMODATIONS AND MEALS FOR STAFFER DALE SAKAI ON OFFICIAL US AIR FORCE ACADEMY BUSS.....
01-09	4003300003	DALE I SAKAI.....	OVERNIGHT ACCOMMODATIONS FOR STAFFER DALE SAKAI IN WASHINGTON, DC FOR OFFICIAL BUSINESS.....
01-09	4003300001	SUNLAND WORLD TRAVEL.....	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFFER DALE SAKAI.....
01-19	4016610002	HOUSE RECORDING STUDIO.....	OFFICIAL RECORDING SERVICES.....
01-31	4031900109	(EQUIPMENT ALLOWANCE CHARGED)	PRINTING OF FEDERAL EMPLOYEE HEALTH BENEFIT ENCLOSURES FOR CONSTITUENT MAILING.....
01-31	4025720002	OLDE TOWNE PRINT & COPY.....	PRINTING OF 201,000 NEWSLETTERS SENT TO CONSTITUENT RE: CENTRAL AMERICA.....
01-31	4025720008	DAVID R RAMAGE.....	PRINTING OF 1000 DIALCOM ROUTE SLIPS FOR USE W/ CONSTITUENT CORRESPONDENCE FOR WASH, DC OFFICE.....
01-31	4025720003	STANDARD FORMS, INC.....	LOGGING CHARGES FOR FIRST CONSECUTIVE 25 DAYS IN WASH, DC FOR STAFFER DALE SAKAI ON OFCL BUSINESS.....
01-31	4025720005	CAPITOL PARK INTERNATIONAL.....	NEWSPAPER CLIPPING SERVICE WASHINGTON, DC OFFICE FOR DECEMBER.....
01-31	4025720009	HAWAII CLIPPING SERVICE.....	MICROFILMING OF CORRESPONDENCE (1413 MICROFILMED IMAGES, 26 JACKETS & 25 DIAZO DUPLICATES).....
01-31	4025720011	MICROGRAPHICS SPECIALTIES, INC.....	R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR CONG. AKAKA.....
01-31	4025720007	CREATIVE HOLIDAYS.....	ALLOCABLE ONE WAY AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR STAFFER MARY BETH AOYAGI.....
01-31	4025720006	GLOBE TRAVEL AGENCY LTD.....	ALLOCABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR STAFF JAMES SAKAI.....
01-31	4025720014	SUNLAND WORLD TRAVEL.....	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFFER JAMES SAKAI.....
01-31	4025720016	SUNLAND WORLD TRAVEL.....	PICKUP OF T-LABEL TAPES.....
01-31	4025720004	ITT DIALCOM INC.....	RENTAL OF COMPUTER EQUIPMENT FOR OCTOBER - DECEMBER.....
01-31	4025720010	CONTINENTAL RESOURCES, INC.....	INTER-ISLAND R/T AIRFARE FOR CONG. AKAKA HONOLULU-MOLOKAI-HONOLULU RE: RETIRING SENIOR VOL PGM.....
01-31	4025500003	(STATIONERY ALLOWANCE CHARGED)	INTER-ISLAND R/T AIRFARE FOR CONG. AKAKA HONOLULU-HILO-HONOLULU FOR GRD. BREAKINGS OF ARMY AVIATION FLT.....
01-31	4025720012	SUNLAND WORLD TRAVEL.....	INTERISLAND R/T AIRFARE FOR CONG. AKAKA HONOLULU-HILO-HONOLULU RE: CORPS OF ENGINEERS PUB MTG OFFICE.....
01-31	4025720013	SUNLAND WORLD TRAVEL.....	ONE-YEAR RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DISTRICT (HONOLULU OFFICE).....
01-31	4025720015	SUNLAND WORLD TRAVEL.....	1 YR RENEWAL SUB FOR THE 'CONG RECORD SCANNER' (2) COPIES FOR WASH., DC & DIST (HONOLULU) OFFICES.....
02-07	4027410007	CONGRESSIONAL QUARTERLY INC.....	ONE-YEAR RENEWAL SUBSCRIPTION FOR THE 'CONGRESSIONAL MONITOR' TWO (2) COPIES FOR WASHINGTON, DC.....
02-07	4027410008	CONGRESSIONAL QUARTERLY INC.....	ONE-YEAR SUB RENEWAL TO THE PUBLICATION 'HIGH TECHNOLOGY' FOR SPACE LEGIS. ASST. STAFFER DIANA HOYT.....
02-07	4027410009	HIGH TECHNOLOGY.....	ONE-YEAR RENEWAL SUBSCRIPTION TO THE PUBLICATION 'HAWAII MEDIA' FOR DISTRICT (HONOLULU) OFFICE.....
02-07	4027410010	TREASURE ISLAND PUBLISHING, INC.....	1-YEAR RENEWAL SUBSCRIPTION TO THE HONOLULU ADVERTISER FOR DISTRICT OFFICE.....
02-07	4027410011	HONOLULU ADVERTISER.....	1-YEAR RENEWAL SUBSCRIPTION TO THE HONOLULU STAR-BULLETIN FOR DISTRICT OFFICE & WASHINGTON OFFICE.....
02-07	4027410012	HONOLULU STAR-BULLETIN.....	1-YEAR SUBSCRIPTION TO THE HAWAII TRIBUNE-HERALD FOR DISTRICT OFFICE & WASHINGTON OFFICE.....
02-07	4027410015	HAWAII TRIBUNE-HERALD.....	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-07	4027410016	WEST HAWAII TODAY	11/28/83-10/28/84	12-MONTH RENEWAL SUBSCRIPTION TO WEST HAWAII TODAY FOR DISTRICT OFFICE	90.00	
02-07	4027410018	HONOLULU MAGAZINE	10/25/83-10/25/84	1-YEAR SUBSCRIPTION TO HONOLULU MAGAZINE FOR DISTRICT OFFICE	9.95	
02-07	4027410035	THE GARDEN ISLAND	11/01/83-10/31/84	1-YEAR SUBSCRIPTION TO THE GARDEN ISLAND FOR DISTRICT OFFICE	55.00	
02-07	4027410014	OCEANIC CABLEVISION	12/16/83-01/16/84	TV SERVICE CHARGE & ADDITIONAL OUTLETS	13.92	
02-07	4027410017	OCEANIC CABLEVISION	11/16/83-12/16/83	TV SERVICE CHARGE & ADDITIONAL OUTLETS	13.20	
02-07	4027410020	OCEANIC CABLEVISION	10/16/83-11/16/83	TV SERVICE CHARGE & ADDITIONAL OUTLETS	13.20	
02-07	4027410036	HAWAII	12/07/83	MISC. STATIONERY ITEMS FOR DISTRICT OFFICE	9.82	
02-07	4027410019	HAWAIIAN TELEPHONE CO	11/13/83-12/13/83	TELEPHONE CHARGES FOR DISTRICT (KAPAA - KAUAI)	21.00	
02-07	4027410021	HAWAIIAN TELEPHONE CO	10/13/83-11/13/83	TELEPHONE CHARGES FOR DISTRICT (KAPAA - KAUAI)	21.00	
02-07	4027410022	HAWAIIAN TELEPHONE CO	11/19/83-12/19/83	TELEPHONE CHARGES FOR DISTRICT (HILO - HAWAII)	29.85	
02-07	4027410024	HAWAIIAN TELEPHONE CO	09/13/83-10/13/83	TELEPHONE CHARGES FOR DISTRICT (KAPAA - KAUAI)	21.00	
02-07	4027410025	HAWAIIAN TELEPHONE CO	11/13/83-12/13/83	TELEPHONE CHARGES FOR DISTRICT (WAILUKU - MAUI)	21.00	
02-07	4027410026	HAWAIIAN TELEPHONE CO	10/19/83-11/19/83	TELEPHONE CHARGES FOR DISTRICT (HILO - HAWAII)	31.33	
02-07	4027410028	HAWAIIAN TELEPHONE CO	10/13/83-11/13/83	TELEPHONE CHARGES FOR DISTRICT (WAILUKU - MAUI)	21.00	
02-07	4027410030	HAWAIIAN TELEPHONE CO	09/19/83-10/19/83	TELEPHONE CHARGES FOR DISTRICT (HILO - HAWAII)	29.85	
02-07	4027410005	SUNLAND WORLD TRAVEL	11/21/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR CONG. AKAKA	812.00	
02-07	4027410002	CENTRAL RESOURCES INC	12/01/83-01/01/84	RENTAL OF COMPUTER EQUIPMENT FOR DECEMBER	62.00	
02-07	4027410003	C & P TELEPHONE	12/01/83-12/31/83	TELECOMMUNICATIONS FOR DECEMBER	63.55	
02-07	4027410034	SUNLAND WORLD TRAVEL	12/09/83-12/09/83	R/T A/F FROM DIST (HONOLULU) TO HIUE, KAUAI-INTERISLAND TVL AT INVITATION F/ MAJOR KUNIMURA FOR CONG.	50.00	
02-07	4027410004	C & P TELEPHONE	12/01/83-12/31/83	WASHINGTON, DC OFFICE OFFICIAL TOLL CALLS FOR DECEMBER	74.90	
02-07	4027410006	C & P OF MARYLAND	01/01/84-01/31/84	WASHINGTON, DC OFFICIAL WAITS SERVICE FOR JANUARY	500.95	
02-07	4027410013	WESTERN UNION INTERNATIONAL INC	01/12/84	OFFICIAL TELEGRAM SENT FROM HONOLULU DISTRICT OFFICE TO THE AMERICAN AMBASSADOR IN GERMANY	3.78	
02-07	4027410023	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP. & CMRCL	728.36	
02-07	4027410027	GSA, OAD, FINANCE DIVISION	11/01/83	TOLLS	13.35	
02-07	4027410028	GSA, OAD, FINANCE DIVISION	11/22/83	PRIVATE LINE SERVICE FOR DISTRICT FOR NOVEMBER	681.72	
02-07	4027410031	GSA, OAD, FINANCE DIVISION	09/01/83	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXT., COMM. DIST. CHGS KEYS OTHER EXC. EQUIP. & COMMERCIAL	13.35	
02-07	4027410032	GSA, OAD, FINANCE DIVISION	10/01/83	TOLLS	13.35	
02-07	4027410033	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT PHONE CHARGES - PRIVATE LINE SERVICE FOR SEPTEMBER	752.47	
02-23	4048600001	POSTMASTER	01/27/84	DISTRICT PHONE CHARGES - PRIVATE LINE SERVICE FOR OCTOBER	60.00	
02-28	4052880002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXT., COMM. DIST. CHARGES KEY OTHER EXC. EQUIP. & CMRCL	(.01)	
02-28	4053870002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	316.49	
02-29	4060900097	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	3,769.85	
02-29	4061500022	(STATIONERY ALLOWANCE CHARGED)	02/29/84	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR JANUARY	(9.00)	
02-29	4061820002	HAWAII CLIPPING SERVICE	02/01/84-02/29/84	OVERNIGHT DELIVERY CHARGES FOR DOCUMENTS ON OFFICIAL BUSINESS	481.95	
03-07	4062830002	FEDERAL EXPRESS CORP	11/28/83	RENTAL OF COMPUTER EQUIPMENT FOR JANUARY	27.95	
03-07	4062830003	CENTINENTAL RESOURCES INC	01/01/84-02/01/84	TELECOMMUNICATIONS FOR JANUARY (EQUIPMENT)	31.50	
03-07	4062830001	C & P TELEPHONE	01/01/84-01/31/84	TELECOMMUNICATIONS FOR JANUARY (SERVICE)	62.00	
03-07	4062830004	C & P TELEPHONE	01/01/84-01/31/84	TELECOMMUNICATIONS FOR JANUARY (EQUIPMENT)	43.05	
03-08	4065550003	OMNI INTERNATIONAL LTD	03/01/84-02/28/85	SUBSCRIPTION FOR 12 ISSUES TO "OMNI" MAGAZINE	21.77	
03-08	4065550004	SUPERINTENDENT OF DOCUMENTS	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION TO "NASA ACTIVITIES"	23.95	
					20.00	

OFFICE OF THE HON. DANIEL K AKAKA—Continued



03-08	4065550005	ZIFF DAVIS PUBLISHING CO.	02/06/84	ONE COPY OF THE "WORLD AVIATION DIRECTORY" WINTER 1983-84 EDITION	70.00
03-08	4065550007	NEW YORK TIMES	01/02/84	RENEWAL SUBSCRIPTION TO "THE NEW YORK TIMES" JANUARY 2- APRIL 1, 1984	58.00
03-08	4065550011	THE WALL STREET JOURNAL	01/12/84	ONE YEAR RENEWAL SUBSCRIPTION TO "THE WALL STREET JOURNAL"	101.00
03-08	4065550008	C & P OF MARYLAND	03/14/85	OFFICIAL WATS SERVICE FOR WASHINGTON, DC FOR FEBRUARY	410.91
03-08	4065550002	SUNLAND	02/17/84	BALANCE OF AIR TRAVEL DUE TO OVERSIGHT FOR MEMBER 1-WAY WASH, DC/HNL (DJST)	60.00
03-08	4065550001	RED CARPET TRAVEL AND TOURS, INC.	11/21/83	ALLOCABLE AIR FARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFFER JAMES SAKAI	336.98
03-08	4065550010	CONTINENTAL RESOURCES INC.	02/01/84	RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY	62.00
03-08	4065550009	DAVID R RAMAGE	01/01/84	OFFICIAL TOLL CALL SERVICE FOR WASHINGTON, DC FOR JANUARY	15.19
03-12	4066200002	DAVID R RAMAGE	01/20/84	PRINTING OF 650 LETTERS RE: OUR SPACE PROGRAM	26.00
03-12	4066200004	OFFICIAL AIRLINE GUIDES, INC.	02/06/84	PRINTING OF 650 REPRINTS RE: AMATEURS FAVOROP ON SOVIET SATELLITES	63.00
03-12	4066200003	DAVID R RAMAGE	02/01/84	ANNUAL RENEWAL SUBSCRIPTION TO THE "NORTH AMERICAN TRAVEL PLANNER" FOR WASH, DC OFFICE	62.08
03-12	4066200005	GENERAL SERVICES ADMINISTRATION	01/24/84	PRINTING OF 3 SEPARATE DEAR COLLEAGUES (550,650 EACH) RE CONG SPACE CAUCUS	95.00
03-23	4081500002	HOUSE RECORDING STUDIO	01/01/84	ADDRESSING ENVELOPES FOR DEMOCRATIC DEAR COLLEAGUE ON SPACE STATIONS	4.00
03-30	4089872002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	HONOLULU HI 00000	6,134.00
03-30	4089863002	(EQUIPMENT ALLOWANCE CHARGED)	01/24/84	OFFICIAL RECORDING SERVICES	118.00
03-31	4090900096	(STATIONERY ALLOWANCE CHARGED)	01/01/84	LOCAL TELEPHONE SERVICE	123.92
03-31	4093150002	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84	LOCAL EQUIPMENT CHARGE	202.52
03-31	4093430003		03/01/84		3,766.54
					581.25
					.65
				<b>TOTAL</b>	<b>36,878.65</b>

REFUND DUE TO OVERPAYMENT

( 405.00)

**TOTAL****( 405.00)****OFFICE OF THE HON. DONALD JOSEPH ALBOSTA****OFFICIAL EXPENSES**

01-06	3363630008	DAVID R RAMAGE	12/15/83	LABELING OF ENVELOPES	165.00
01-06	3363630007	MARY DICK	09/01/83	JANITORIAL SERVICES FOR OMWSSO DISTRICT OFFICE	8.00
01-06	3363630014	MARY LOUISE IDEMA	09/09/83	REIMBURSEMENT FOR MAPS OF MI CONGRESSIONAL DISTRICTS, STATE HOUSE AND SENATE MAPS	10.00
01-06	3363630015	LOUISE D. HILSEN	12/13/83	REIMB FOR PRINTING OF WINDOW ENVELOPES	122.00
01-06	3363630016	MILLER-CHRISTENSEN REAL ESTATE, INC.	11/01/83	UTILITIES FOR MIDLAND DISTRICT OFFICE	135.83
01-06	3363630017	STATE FARM INS.	01/02/84	INSURANCE FOR MIDLAND DISTRICT OFFICE	43.00
01-06	3363630018	NATIONAL BANK & TRUST	12/01/83	ELECTRIC BILL FOR MIDLAND DISTRICT OFFICE	28.59
01-06	3363630003	MICHIGAN BELL TELEPHONE CO.	12/01/83	IN WATS SERVICE FOR MIDLAND DISTRICT OFFICE	233.01
01-06	3363630009	CHARLES EHRLICH	12/01/83	REIMBURSEMENT FOR GAS AND TOLLS WHILE TRAVELING TO AND FROM 10TH DISTRICT MI MIDLAND	143.46
01-06	3363630011	CHARLES EHRLICH	12/02/83	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	9.35
01-06	3363630006	PATRICK C CASEY	11/07/83	REIMBURSEMENT FOR LUNCH WITH DISTRICT BUSINESS PEOPLE	6.50
01-06	3363630013	TONY K GLAROS	12/05/83	REIMBURSEMENT FOR GAS WHILE TRAVELING IN DISTRICT	5.45
01-06	3363630012	TONY K GLAROS	12/06/83	REIMBURSEMENT FOR HOTEL TRAVELING IN DISTRICT	39.10
01-06	3363630004	C & P TELEPHONE	11/30/83	REIMBURSEMENT FOR MOBILE TRAVELING IN DISTRICT	21.13
01-06	3363630005	GSA, OAD, FINANCE DIVISION	11/22/83	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT	63.44
01-06	3363630002	GSA, OAD, FINANCE DIVISION	11/22/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	11.01
01-11	4005350001	ANTRIM COUNTY NEWS	01/01/84	LOCAL TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	70.89
01-11	4005350002	OSCODA CO. NEWS	01/01/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	60.14
01-11	4005350003	LANSING SUBURBAN	12/01/83	SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE	15.00
01-11	4005350004	THE DURAND EXPRESS	12/31/83	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	9.00
01-11	4005350008	CONGRESSIONAL QUARTERLY INC	01/01/84	SUBSCRIPTION FOR OMWSSO DISTRICT OFFICE	12.00
01-11	4005350009	THE WATERPRESS	12/25/83	CONGRESSIONAL QUARTERLY SERVICE	8.00
01-11	4005350010		11/07/83	SUBSCRIPTION FOR MIDLAND DIST OFFICE	546.00
			11/28/83	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	11.50
					67.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued</b>					
01-11	4003350012	DETROIT FREE PRESS	01/01/84-12/31/84	DAILY & SUNDAY SUBSCRIPTION FOR WASHINGTON, DC OFFICE	245.00
01-11	4003350005	NATIONAL BANK & TRUST	11/09/83-12/08/83	GAS FOR TRAVERSE CITY DIST OFFICE	44.81
01-11	4003350013	FEDERAL EXPRESS CORP	12/13/83	PACKAGE TO MIDLAND DIST OFFICE	24.00
01-11	4003350011	DONALD J ALBOSTA	12/20/83-12/21/83	R/T AIRFARE FLINT, MI-DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	284.00
01-11	4003350006	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	DUES FOR RESEARCH SERVICE	2,200.00
01-11	4003350007	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES	1,500.00
01-14	4010410006	GENERAL TELEPHONE CO MICHIGAN	12/16/83-01/16/84	TELEPHONE SERVICE FOR OWOSSO DISTRICT	109.78
01-14	4010410007	MICHIGAN BELL TELEPHONE CO	12/16/83-01/16/84	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	215.64
01-14	4010410004	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR OWOSSO (VIA FLINT)	35.58
01-14	4010410005	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR OWOSSO (VIA LANSING)	51.09
01-19	4018200002	CHARLES EHRLICH	01/06/84	REIMBURSEMENT FOR STATE OF MI PHONE DIRECTORIES	54.00
01-19	4018700006	MIDLAND DAILY NEWS	01/01/84-12/31/84	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	65.00
01-19	4018700007	CONGRESSIONAL QUARTERLY INC.	12/23/83	BINDERS FOR PUBLICATION	57.95
01-19	4018700005	NATIONAL BANK & TRUST	11/21/83-12/23/83	ELECTRIC BILL FOR TRAVERSE CITY DISTRICT OFFICE	30.07
01-19	4018200001	MICHIGAN BELL TELEPHONE CO	12/22/83-01/21/84	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	71.96
01-19	4018700004	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
01-20	4019570005	DAVID R RAMAGE	12/22/83	PRINTING OF NEWSLETTER	4,571.50
01-20	4019570001	DONALD J ALBOSTA	11/18/83	ONE WAY AIR FARE - DC/FLINT, MI WHILE ON OFFICIAL BUSINESS	142.00
01-20	4019570004	MADLINE HALL	12/28/83	REIMB FOR FOOD FOR ACADEMY REVIEW PANEL	9.14
01-20	4019570002	DONALD J ALBOSTA	11/28/83	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	56.08
01-20	4019570003	DONALD & GERALDINE ELLIOT	12/23/83-01/02/84	REIMB FOR TOLLS & MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (520 MILES @ .20 PER MILE)	119.10
01-27	4026890005	SAWKINS ASSOCIATES	01/01/84-01/30/84	RENT MATTHEWS BLDG 300 W MAIN OWOSSO MI 48867	740.00
01-27	4026890006	NATIONAL BANK AND TRUST COMPANY	01/01/84-01/30/84	RENT 419 S SAGINAW MIDLAND MI 48640	200.00
01-31	4031900373	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	RENT 4001 U S 31 SOUTH TRAVERSE CITY, MI 49684	234.00
01-31	4032550024	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		679.55
01-31	4032630002	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		86.73
01-31	4032300001	(PHOTOGRAPHIC SERVICES CHARGED)	01/31/84	EXPENDITURE FOR 1983	763.40
02-05	4027370007	MARION PRESS	01/01/84-01/31/84	SUBSCRIPTION FOR THE MIDLAND DISTRICT OFFICE	3.90
02-05	4027370008	GRATIOT COUNTY HERALD	01/01/84-12/31/84	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	9.00
02-05	4027570004	MADELINE HALL	01/01/84-12/31/84	SUBSCRIPTION FOR DC OFFICE TO WALL STREET JOURNAL	12.00
02-05	4027570006	THE PIONEER	02/11/84-09/19/84	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	43.00
02-05	4027570007	OSCEOLA COUNTY HERALD	02/15/84-02/13/85	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	51.00
02-05	4027570008	OSCEOLA COUNTY HERALD	02/15/84-02/14/85	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	10.00
02-05	4027570009	COLEMAN TRIBUNE	01/31/84-01/30/85	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	10.00
02-05	4027570005	MILLER-CHRISTENSEN REAL ESTATE, INC	02/15/84-02/14/85	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	9.00
02-05	4027570003	CHARLES EHRLICH	12/01/83-12/31/83	STUTES FOR MIDLAND DISTRICT OFFICE	211.51
02-05	4027570001	CHARLES EHRLICH	01/09/84	REIMB FOR CALENDAR	4.24
02-05	4027570002	GERITY CARLUSON	01/10/84	WALLING COSTS TO CONGRESSMAN	24.00
02-05	4027570009	GENERAL TELEPHONE CO MICHIGAN	01/01/84-03/01/84	CABLE SERVICE FOR MIDLAND DISTRICT OFFICE	13.80
02-05	4027370001	MICHIGAN BELL TELEPHONE CO	01/16/84-02/16/84	TELEPHONE SERVICE FOR THE OWOSSO DISTRICT OFFICE	109.11
02-05	4027370003	DONALD J ALBOSTA	01/01/84-01/31/84	R/T AIRFARE FLINT, MI-DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	284.39
02-05	4027370004	DONALD J ALBOSTA	01/16/84-01/17/84	ONE WAY AIRFARE FLINT-DC WHILE ON OFFICIAL BUSINESS	284.00
02-05	4027370001	ITT DIALCOM INC	01/23/84	LABELS & DELIVERY CHGS	142.00
02-05	4027370005	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	131.70
02-05	4027370006	ITT DIALCOM INC	01/03/84-01/31/84		875.00



02-05	4027370003	TIMOTHY J MCNEILLY	12/29/83	REIMB FOR ACADEMY PANEL LUNCH	23.24
02-05	4027370017	DONALD J ALBOSTA	01/23/84	FOOD FOR CONSTITUENTS	18.24
02-05	4027570002	CHARLES EHRLICH	01/10/84	COFFEE FOR CONSTITUENTS	30.15
02-05	4027370016	DONALD J ALBOSTA	01/21/84	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	5.00
02-05	4027370015	DONALD J ALBOSTA	01/20/84	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	61.36
02-05	4027370012	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHGS FOR WASHINGTON, DC OFFICE	171.73
02-05	4027370011	GSA OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
02-10	4038400015	AB DICK COMPANY	11/09/83	PRINTING SUPPLIES	78.87
02-10	4038400019	AB DICK COMPANY	11/09/83	DEVELOPER FOR COPIER	46.20
02-10	4038400014	AB DICK COMPANY	11/16/83	PLATES FOR PRINTING	82.00
02-10	4038400013	AB DICK COMPANY	10/08/83-12/12/83	REIMB FOR IN-DISTRICT MILEAGE 3380 MILES @ 24 PER MILE	81.20
02-23	4052450003	MICHIGAN BELL TELEPHONE CO	01/16/84-02/15/84	MIDLAND TELEPHONE SERVICE	98.21
02-23	4052450006	MICHIGAN BELL TELEPHONE CO	01/16/84	TRAVERSE CITY TELEPHONE SVC	46.85
02-23	4052460009	PATRICK C CASEY	01/29/84-01/30/84	GROCERY ITEMS FOR LUNCHEON WITH EPA OFFICIALS	48.85
02-23	4052460001	GSA OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR OMAHAW DISTRICT OFFICE (VIA LANSING)	31.09
02-23	4052460002	GSA OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR OMAHAW DISTRICT OFFICE (VIA LANSING)	157.42
02-23	4052460004	MICHIGAN BELL TELEPHONE CO	01/16/84-02/15/84	MIDLAND ATT INFO SYS	108.90
02-23	4052460007	MICHIGAN BELL TELEPHONE CO	01/16/84	TRAVERSE CITY ATT INFO SYS	23.94
02-23	4052460005	MICHIGAN BELL TELEPHONE CO	01/16/84-02/15/84	MIDLAND ATT COMMUNICATION	1.36
02-23	4052460008	MICHIGAN BELL TELEPHONE CO	01/16/84	TRAVERSE CITY ATT COMMUNICATION	11.06
02-24	4049200033	DAVID R RANAGE	01/27/84	PRINTING OF LETTERHEAD	82.50
02-24	4049200005	SUPERINTENDENT OF DOCUMENTS	02/01/84	PUBLICATION	2.25
02-24	4049200009	THE ROSCOMMON HERALD NEWS	02/02/84-02/02/85	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	10.50
02-24	4049200010	MORNING SUN	02/13/84-02/13/85	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	64.80
02-24	4049200031	GERITY CABLEVISION	02/01/84-03/01/84	CABLE TV	6.90
02-24	4049200032	DYLAN CASEY	01/01/84-12/31/84	SUBSCRIPTION/DELIVERY OF THE SUNDAY SAGINAW NEWS	26.00
02-24	4052630002	GAYLE ISSETTE	11/22/83-01/03/84	NEWSPAPERS	11.75
02-24	4052630006	GAYLE ISSETTE	01/05/84-01/30/84	NEWSPAPERS	8.60
02-24	4052630008	NATIONAL BANK & TRUST	12/23/83-01/26/84	ELECTRIC BILL FOR TRAVERSE CITY OFFICE	33.99
02-24	4049200007	NATIONAL BANK & TRUST	12/08/83-01/12/84	GAS BILL FOR TRAVERSE CITY OFFICE	64.99
02-24	4052630003	NINA M VRABLE	11/30/83	LAMP FOR OMAHAW DISTRICT OFFICE	13.40
02-24	4052630007	CHARLES EHRLICH	02/09/84-02/11/84	ATTENDANCE FEES FOR CONGRESSIONAL RESEARCH SERVICE SEMINAR	90.00
02-24	4052630012	FEDERAL EXPRESS CORP	01/27/84	MAILING OF PACKAGE	34.00
02-24	4049200008	DONALD J ALBOSTA	01/30/84-02/02/84	ROUNDTRIP AIRFARE FLINT, MI-DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	318.00
02-24	4052630004	DONALD J ALBOSTA	02/06/84-02/09/84	ROUNDTRIP AIRFARE FLINT, MI-DC-FLINT, MI	318.00
02-24	4049200010	PUBLIC OFFICE CORPORATION	12/01/83-12/31/83	COMPUTER EQUIPMENT RENTAL	153.00
02-24	4052630011	ITT DIALCOM, INC	02/01/84-02/29/84	COMPUTER SERVICES	1,065.09
02-24	4052630011	PUBLIC OFFICE CORPORATION	01/01/84-01/31/84	COMPUTER EQUIPMENT RENTAL	153.00
02-24	4052630011	PUBLIC OFFICE CORPORATION	02/08/84	FOR REPLACEMENT COFFEE POT	7.79
02-24	4052630005	MADELINE HALL	01/01/84-12/31/84	DUES FOR 1984	200.00
02-24	4049200002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/22/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
02-24	4052630008	GSA OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
02-24	4052630009	GSA OAD, FINANCE DIVISION	02/01/84	RENT MATTHEWS BLDG 300 W MAIN OMAHAW MI 48667	240.00
02-27	4055890005	DONALD & GERALDINE ELLIOT	02/01/84	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
02-27	4055890006	SAWKINS ASSOCIATES	02/01/84	RENT 4001 U.S. 31 SOUTH TRAVERSE CITY, MI 49684	234.00
02-27	4055890007	NATIONAL BANK AND TRUST COMPANY	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	374.53
02-28	4055680007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	234.00
02-28	4055680007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	( 84 )
02-29	4060900341	(EQUIPMENT ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	678.80
02-29	4061500002	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	( 117.89 )
02-29	4061820023	SAGINAW VALLEY NEWS	02/01/84-02/29/84	SUBSCRIPTION FOR DISTRICT OFFICE	73.95
03-09	4067340015	MILLER-CHRISTENSEN REAL ESTATE, INC	03/01/84-03/01/85	UTILITIES FOR MIDLAND DISTRICT OFFICE	10.00
03-09	4067340013	DONALD J ALBOSTA	01/01/84-01/31/84	ONE WAY AIRFARE DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	251.01
03-09	4067340012	DONALD J ALBOSTA	02/20/84-02/23/84	R/T AIRFARE FLINT, MI-DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	142.00
03-09	4067340014	CHARLES EHRLICH	02/16/84	COFFEE FOR CONSTITUENTS	318.00
03-12	4066370001	GENERAL TELEPHONE CO MICHIGAN	02/16/84-03/16/84	TELEPHONE SERVICE FOR OMAHAW DISTRICT OFFICE	110.16



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-12	4066370002	MICHIGAN BELL TELEPHONE CO.	02/01/84-02/29/84	MIDLAND TELEPHONE SERVICE	282.34
03-12	4066370004	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FROM C&P	30.20
03-12	4066370005	GSA, OAD, FINANCE DIVISION	01/31/84	TOLL CHGS FROM AT&T	26.50
03-12	4066370006	MICHIGAN BELL TELEPHONE CO.	02/22/84	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT)	35.58
03-12	4066370003	MORNING SUN	02/01/84-02/29/84	MIDLAND AT&T INFO SVCS	5.58
03-16	4073630011	HOUSE RECORDING STUDIO	09/01/83-09/01/84	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	44.46
03-23	4081500003	DAVID R RAMAGE	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	8.00
03-29	4088320004	DAVID R RAMAGE	01/27/84	NEWSLETTER	819.00
03-29	4088620010	CONGRESSIONAL QUARTERLY INC	02/22/84	CHESHIRE LABELS ON NEWSLETTER	112.00
03-29	4088620013	PREVIEW	03/17/84-03/16/85	TWO COPIES - WASHINGTON INFORMATION DIRECTORY 1983/84	63.40
03-29	4087890005	DONALD & GERALDINE ELLIOT	04/01/84-12/31/84	SUBSCRIPTION FOR TRAVERSE CITY OFFICE	56.24
03-29	4087890006	SAWKINS ASSOCIATES	03/01/84-03/30/84	SUBSCRIPTION FOR TRAVERSE CITY OFFICE	9.00
03-29	4087890007	NATIONAL BANK AND TRUST COMPANY	03/01/84-03/30/84	RENT MATTHEWS BLDG 300 W MAIN OWOSSO, MI 48867	240.00
03-29	4088320005	DAVID R RAMAGE	03/01/84-03/30/84	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
03-29	4088520005	NATIONAL BANK & TRUST	03/01/84	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI 49684	234.00
03-29	4088620009	GERITY CABLEVISION	01/12/84-02/10/84	LETTERHEAD & CALLING CARDS	162.50
03-29	4088320003	MICHIGAN BELL	03/01/84-05/01/84	GAS FOR TRAVERSE CITY DISTRICT OFFICE	58.85
03-29	4088520001	MICHIGAN BELL TELEPHONE CO.	03/01/84-03/31/84	CABLE TV CHARGES	13.80
03-29	4088620005	DONALD J ALBOSTA	02/22/84-03/21/84	MIDLAND OFFICE IN WATS-MICHIGAN BELL CURRENT CHGS	291.84
03-29	4088520006	DONALD J ALBOSTA	02/16/84-03/15/84	TRAVERSE CITY OFFICE - MICHIGAN BELL CURRENT CHARGES	51.74
03-29	4088520007	DONALD J ALBOSTA	03/05/84-03/08/84	MIDLAND OFFICE - MICHIGAN BELL CHARGES	76.51
03-29	4088520008	ITT DIALCOM INC	03/12/84-03/15/84	R/T AIR FARE - FLINT, MI/DC/FLINT, MI WHILE ON OFFICIAL BUSINESS	318.00
03-29	4088520004	C & P TELEPHONE	03/01/84	R/T AIR FARE - FLINT, MI/DC/FLINT, MI WHILE ON OFFICIAL BUSINESS	318.00
03-29	4088620012	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	COMPUTER SERVICES	875.00
03-29	4088620002	GSA, OAD, FINANCE DIVISION	02/22/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	41.20
03-29	4088620003	GSA, OAD, FINANCE DIVISION	02/22/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	50.30
03-29	4088620004	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
03-29	4088620002	MICHIGAN BELL TELEPHONE CO.	02/22/84	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
03-29	4088520002	MICHIGAN BELL TELEPHONE CO.	02/22/84	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT)	51.09
03-29	4088520006	MICHIGAN BELL TELEPHONE CO.	02/16/84-03/15/84	TRAVERSE CITY OFFICE - AT&T INFORMATION SYSTEMS CHARGES	35.58
03-29	4088520003	MICHIGAN BELL TELEPHONE CO.	02/22/84-03/21/84	MIDLAND OFFICE - AT&T INFORMATION SYSTEMS CHARGES	23.94
03-29	4088620007	MICHIGAN BELL TELEPHONE CO.	02/16/84-03/15/84	TRAVERSE CITY OFFICE - AT&T COMMUNICATIONS CHARGES	108.92
03-30	4089490005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/16/84-03/31/84	MIDLAND OFFICE - AT&T COMMUNICATIONS CHARGES	9.17
03-30	4089490006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	180.98
03-31	4090900340	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	178.31
03-31	4093150023				678.60
					96.22
				TOTAL	30,136.10

## OFFICE OF THE HON. BILL ALEXANDER

## OFFICIAL EXPENSES

01-19	4017630001	DAVID R RAMAGE	12/27/83--12/30/83
01-19	4017630006	ARKANSAS PRESS ASSOC	12/01/83--12/30/83
01-19	4017630009	DAVID R RAMAGE	12/15/83
01-19	4017630010	DAVID R RAMAGE	12/28/83
01-19	4017630014	SOUTHWESTERN BELL	12/13/83--01/12/84
01-19	4017630005	SOUTHWESTERN BELL	12/17/83--01/16/84
01-19	4017630002	ITT DIALCOM, INC	12/31/83
01-19	4017630003	LITTLE ROCK AIR CENTER	12/14/83
01-19	4017630007	GSA, OAD, FINANCE DIVISION	12/22/83
01-19	4017630008	GSA, OAD, FINANCE DIVISION	12/22/83
01-19	4017630008	DAVID R RAMAGE	12/28/83
01-25	4020620006	BILL ALEXANDER	01/09/84--01/10/84
01-25	4020620005	ITT DIALCOM, INC	01/01/84--01/31/84
01-25	4021700004	ITT DIALCOM, INC	01/01/84--01/31/84
01-25	4020620004	GNAC LEASE CORPORATION	01/04/84
01-25	4021700005	BILL ALEXANDER	12/24/83--12/26/83
01-25	4021700001	BILL ALEXANDER	01/01/84--12/31/84
01-25	4021700002	CONGRESSIONAL RURAL CAUCUS	01/01/84--12/31/84
01-25	4021700003	CONGRESSIONAL ARTS CAUCUS	01/01/84--12/31/84
01-25	4020620002	ARMS CONTROL & FOREIGN POLICY CAUCUS	11/01/83--11/30/83
01-25	4020620003	C & P TELEPHONE	11/01/83--11/30/83
01-27	4026890008	CARL E. CISCO	01/01/84--01/30/84
01-31	4031900053	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84--01/31/84
01-31	4027220003	DAVID R RAMAGE	01/13/84
01-31	4027220001	DAVID R RAMAGE	12/29/83
01-31	4027220002	DAVID R RAMAGE	01/13/84
01-31	4027220009	BILL ALEXANDER	01/21/83
01-31	4032550004	(STATIONERY ALLOWANCE CHARGED)	01/01/84--01/31/84
01-31	4032630024	BILL ALEXANDER	01/31/84
01-31	4027220008	BILL ALEXANDER	12/17/83
01-31	4027220014	BILL ALEXANDER	12/11/83
01-31	4027220004	BILL ALEXANDER	01/12/84--01/13/84
01-31	4027220005	BILL ALEXANDER	01/06/84--01/07/84
01-31	4027220006	BILL ALEXANDER	12/15/83--12/16/83
01-31	4027220010	BILL ALEXANDER	01/09/84
01-31	4027220011	BILL ALEXANDER	11/20/83
01-31	4027220012	BILL ALEXANDER	12/10/83
01-31	4027220015	BILL ALEXANDER	12/19/83
01-31	4027220016	BILL ALEXANDER	01/04/84
01-31	4027220017	BILL ALEXANDER	12/01/83--12/02/83
01-31	4027220012	C & P TELEPHONE	12/01/83--12/31/83
01-31	4039440004	EVENING TIMES	01/15/84--01/15/85
02-10	4039440005	THE ARGUS	12/14/83--12/14/84
02-10	4039440001	SOUTHWESTERN BELL TELEPHONE	01/13/84--02/12/84
02-10	4039440007	SOUTHWESTERN BELL	01/17/84--02/16/84
02-10	4039440006	BILL ALEXANDER	12/21/83
02-10	4039440011	GNAC LEASE CORPORATION	02/01/84--02/28/84
02-10	4039440002	BILL ALEXANDER	12/11/83
02-10	4039440003	BILL ALEXANDER	12/15/83
02-10	4039440008	BILL ALEXANDER	12/19/83--12/20/83
02-10	4039440009	BILL ALEXANDER	01/17/84--01/18/84
02-10	4039440012	BILL ALEXANDER	01/05/84--01/05/84
02-10	4039440013	BILL ALEXANDER	01/12/84

PRINTING OF SCHEDULE CARDS	284.00
CLIPPING NOTE	71.25
PRINTING SERVICES	12.75
TELEPHONE CALLING CARDS W. MILES	27.00
TELEPHONE SERVICES FORREST CITY DISTRICT OFFICE	102.50
TELEPHONE SERVICES BATESVILLE DISTRICT OFFICE	132.65
FOLLOW-UP DIRECTORY	32.70
CHARTER AIR SERVICE - LITTLE ROCK/NEWPORT/LITTLE ROCK	269.35
FTS SERVICE - BATESVILLE DISTRICT OFFICE	148.20
FTS SERVICE	166.90
NEWSLETTERS	3,525.00
R/T COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	418.00
COMPUTER SERVICES	975.00
ONE ON OLDSMOBILE	304.26
LEASE ON OLDSMOBILE	74.00
REIMBURSE FOR MOTEL ACCOMMODATIONS, BLYTHEVILLE AIR FORCE BASE	8.00
CRC DUES	200.00
1984 MEMBERSHIP DUES	300.00
LONG DISTANCE TELEPHONE SERVICE	150.00
1984 DUES	19.51
LONG DISTANCE TELEPHONE SERVICE	36.36
RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	131.00
12,000 SCHEDULES	1,095.93
500 CERTIFICATES: DISTINGUISHED SERVICE AWARD	309.50
200 FORM PADS	115.00
PARKING - NATIONAL AIRPORT	57.50
CREDIT FOR 1983	3.00
REIMBURSE FOR GASOLINE LITTLE ROCK, ARKANSAS	845.90
REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS	(136.61)
REIMBURSE FOR MOTEL ACCOMMODATIONS LITTLE ROCK, ARKANSAS	17.35
REIMBURSE FOR MOTEL ACCOMMODATIONS MEMPHIS, TN	23.75
REIMBURSE FOR MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	8.00
REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	32.38
REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	35.70
REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	15.53
REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	17.14
REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	14.73
REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	9.89
REIMBURSE FOR MOTEL ACCOMMODATIONS NEWPORT, ARKANSAS	1.97
LONG DISTANCE TELEPHONE SERVICE	37.53
SUBSCRIPTION	316.61
TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	48.00
TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE	15.00
REIMB FOR ONE-WAY AIRLINE TICKET (COACH) MEMPHIS, TN TO WASHINGTON, DC	100.72
LEASE ON OLDSMOBILE	163.03
REIMB FOR FOOD DURING TRIP TO ARKANSAS	219.00
REIMB FOR FOOD DURING TRIP TO ARKANSAS	304.26
REIMB FOR FOOD DURING TRIP TO ARKANSAS	1.41
REIMB FOR FOOD DURING TRIP TO ARKANSAS	2.98
REIMB FOR MOTEL ACCOMMODATIONS PARAGOULD, AR	24.15
REIMB FOR MOTEL ACCOMMODATIONS JONESBORO, AR	46.13
REIMB FOR MOTEL ACCOMMODATIONS LITTLE ROCK AIR FORCE BASE	4.00
REIMB FOR FOOD DURING TRIP TO ARKANSAS	16.84

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL ALEXANDER—Continued</b>					
02-10	4039440014	BILL ALEXANDER	01/07/84	REIMB FOR FOOD DURING TRIP TO ARKANSAS	1.65
02-10	4039440010	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	224.12
02-14	4041580001	THE COURIER NEWS COMPANY	01/01/84-12/31/84	SUBSCRIPTION	41.00
02-14	4041580002	THE HELENA WORLD	01/23/84-01/23/85	SUBSCRIPTION	34.20
02-14	4041580003	WYNE PROGRESS, INC.	12/15/83-12/15/84	SUBSCRIPTION	15.00
02-14	4041580004	DAILY LEADER COMPANY	12/15/83-12/15/84	SUBSCRIPTION	42.00
02-14	4041580005	BILL ALEXANDER	01/12/84-01/12/84	REIMB FOR R/T (COACH) AIRLINE TICKET - WASH, DC/MEMPHIS, TN/LITTLE ROCK, AR/MEMPHIS, TN/WASH, DC	506.00
02-14	4041580006	BILL ALEXANDER	01/27/84	REIMB FOR ONE-WAY (COACH) AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	222.00
02-16	4045500001	ARKANSAS PRESS ASSOC.	01/01/84-01/30/84	CLIPPING SERVICE	64.00
02-16	4045500002	DAVID R RAMAGE	01/30/84	PRINTING	50.00
02-16	4045500003	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE - BATESVILLE DISTRICT OFFICE	52.24
02-21	4045280018	COMMERCIAL APPEAL DISTRIBUTOR	01/01/84-06/30/84	SUBSCRIPTION	53.40
02-21	4045280019	CENTRAL FLYING SERVICE	01/13/84-01/16/84	CHARTER AIRPLANE DURING TRIP TO ARKANSAS - TRAVEL IN ARKANSAS	1,513.40
02-23	4047480003	ARKANSAS GAZETTE	01/01/84-06/30/84	SIX MONTH SUBSCRIPTION	44.40
02-23	4052460013	SUPERINTENDENT OF DOCUMENTS	01/24/84	2 COPIES OF THE KISSING REPORT	9.50
02-23	4052480002	DAVID R RAMAGE	02/03/84	PRINTING 1,000 LETTERHEAD	27.50
02-23	4052460012	HUNTON OFFICE SUPPLY, INC.	01/20/84	OFFICE SUPPLIES - FORREST CITY DISTRICT OFFICE	42.10
02-23	4052460010	BILL ALEXANDER	02/10/84	REIMB FOR ONE-WAY AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	90.00
02-23	4052460011	BILL ALEXANDER	02/13/84	REIMB FOR ONE-WAY COACH AIRLINE TICKET - LITTLE ROCK, AR/WASHINGTON, DC	253.00
02-24	4049310001	ITT DIAPLON, INC.	01/01/84-01/31/84	COMPUTER SERVICES	1,011.00
02-24	4053610002	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	7.00
02-27	4055890008	CARL E. CISCO	12/01/83-12/31/83	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	(.01)
02-28	4052880003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	395.82
02-28	4053870003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,042.41
02-29	4069090043	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	PRINTING OF SCHEDULE CARDS	162.00
02-29	4054530001	DAVID R RAMAGE	02/16/84-02/14/84	R/T COACH AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	182.00
02-29	4054530004	JULIA ROSE SMITH	02/16/84-02/19/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	180.00
02-29	4061820003	STATIONERY ALLOWANCE CHARGED	01/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE SERVICE	399.90
02-29	4054530002	C & P TELEPHONE	01/01/84-01/31/84	FTS SERVICE	103.29
02-29	4054530003	C & P TELEPHONE	01/01/84-03/22/84	ONE WAY AIRLINES TICKET (COACH) MEMPHIS, TN/WASHINGTON, DC	29.49
02-29	4054530005	GSA, OAD, FINANCE DIVISION	02/22/84-03/22/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	90.00
03-05	4062810007	BILL ALEXANDER	02/20/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	3.89
03-05	4062810001	BILL ALEXANDER	02/10/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	3.28
03-05	4062810002	BILL ALEXANDER	02/14/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	2.35
03-05	4062810003	BILL ALEXANDER	02/15/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	.75
03-05	4062810004	BILL ALEXANDER	02/17/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	.85
03-05	4062810005	BILL ALEXANDER	02/19/84	MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	40.52
03-05	4062810008	BILL ALEXANDER	02/10/84-02/11/84	MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	43.65
03-05	4062810009	BILL ALEXANDER	02/19/84-02/20/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	18.46
03-05	4062810010	BILL ALEXANDER	01/27/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	292.00
03-05	4062810006	GSA, OAD, FINANCE DIVISION	02/22/84-03/22/84	FTS SERVICE - BATESVILLE DISTRICT OFFICE	1.50
03-08	4065340009	DAVID R RAMAGE	02/23/84	OFFICE SUPPLIES FOR JONESBORO DIST OFFICE	431.00
03-08	4065340010	CALEB WATSON COMPANY, INC.	02/23/84	R/T COACH AIRLINE TICKET-WASHINGTON, DC/MEMPHIS, TN	
03-08	4065340004	BILL ALEXANDER	02/23/84-02/26/84		



02/24/84	ONE WAY COACH AIRLINE TICKET MEMPHIS, TN/LITTLE ROCK, AR	74.00
02/19/84	REIMB FOR GASOLINE DURING TRIP TO ARKANSAS FOR LEASE CAR	13.34
02/19/84	REIMB FOR GASOLINE DURING TRIP TO ARKANSAS FOR LEASE CAR	20.55
02/11/84	REIMB FOR FOOD DURING TRIP TO ARKANSAS	9.10
02/19/84	REIMB FOR FOOD DURING TRIP TO ARKANSAS	9.86
02/16/84	REIMB FOR FOOD DURING TRIP TO ARKANSAS	9.0
02/19/84	REIMB FOR FOOD DURING TRIP TO ARKANSAS	5.58
02/23/84	4,000 CERTIFICATES	225.00
02/24/84	REIMB FOR FOOD DURING TRIP TO ARKANSAS	3.84
02/01/84	CLIPPING SERVICE	83.50
02/13/84	FOREST CITY - TELEPHONE SERVICE	59.04
02/17/84	BATESVILLE - TELEPHONE SERVICE	105.77
03/01/84	LEASE OF OLDSMOBILE	304.26
02/13/84	FOREST CITY - AT&T INFORMATION SYSTEMS	37.00
02/17/84	BATESVILLE - AT&T INFORMATION SYSTEMS	67.40
02/17/84	BATESVILLE - AT&T COMMUNICATIONS	1.67
03/01/84	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR	254.00
02/13/84	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS FOR LEASE CAR	7.30
03/03/84	CHARTER AIRPLANE LITTLE ROCK/BLYTHEVILLE/LITTLE ROCK	242.80
03/01/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	18.65
02/24/84	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK, ARKANSAS	118.43
01/01/84	CHARTER AIRPLANE LITTLE ROCK/OSCEOLA/JONESBORO/LITTLE ROCK	469.40
01/01/84	JONESBORO AR 00000	2,679.00
03/01/84	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	819.00
01/01/84	LOCAL TELEPHONE SERVICE	131.00
01/01/84	LOCAL EQUIPMENT CHARGE	147.81
03/01/84		200.89
03/01/84		1,042.41
03/01/84		530.20

TOTAL

26,706.54

03/08	BILL ALEXANDER	4065340005
03/08	BILL ALEXANDER	4065340008
03/08	BILL ALEXANDER	4065340013
03/08	BILL ALEXANDER	4065340006
03/08	BILL ALEXANDER	4065340007
03/08	BILL ALEXANDER	4065340011
03/08	BILL ALEXANDER	4065340012
03/09	DAVID R RAMAGE	4067340016
03/09	BILL ALEXANDER	4067340017
03/12	ARKANSAS PRESS ASSOC	4069500002
03/12	SOUTHWESTERN BELL	4069550001
03/12	SOUTHWESTERN BELL	4069550003
03/12	GMAC LEASE CORPORATION	4068400002
03/12	SOUTHWESTERN BELL	4069550002
03/12	SOUTHWESTERN BELL	4069550004
03/12	SOUTHWESTERN BELL	4069550005
03/13	BILL ALEXANDER	4072600001
03/13	BILL ALEXANDER	4072600003
03/13	CENTRAL FLYING SERVICE	4072600005
03/13	BILL ALEXANDER	4072600002
03/13	BILL ALEXANDER	4072600004
03/16	CENTRAL FLYING SERVICE	4074370001
03/23	GENERAL SERVICES ADMINISTRATION	4083300006
03/23	GENERAL SERVICES ADMINISTRATION	4083300007
03/29	CARL E. OSCO	4087890008
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO	4089820003
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO	4089630003
03/31	(EQUIPMENT ALLOWANCE CHARGED)	4090900043
03/31	(STATIONERY ALLOWANCE CHARGED)	4093150003

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

01-25	XEROX CORPORATION	07/29/83-09/30/83
01-25	THE WASHINGTON MONITOR	02/12/84-02/11/85
01-25	THE WASHINGTON MONITOR	02/12/84-02/11/85
01-25	UNITED STATES CAPITOL HISTORICAL SCTY	12/14/83
01-25	GENERAL TELEPHONE CO OF CALIFORNIA	10/01/83-10/31/83
01-25	DON KOTT LEASING	01/01/84-12/31/84
01-25	DON KOTT LEASING	01/01/84-01/31/84
01-25	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84
01-25	CALIFORNIA DEMOCRATIC DELEGATION	01/01/84-12/31/84
01-25	C & P TELEPHONE	11/01/83-11/30/83
01-25	C & P TELEPHONE	11/01/83-11/30/83
01-25	GSA, OAO, FINANCE DIVISION	12/22/83
01-25	GENERAL TELEPHONE CO OF CALIFORNIA	12/01/83-12/31/83
01-30	DON KOTT LEASING	12/20/83
01-30	DON KOTT LEASING	12/27/83
01-31	(EQUIPMENT ALLOWANCE CHARGED)	12/27/83-12/31/83
01-31	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	DON R SPELLMANN	01/08/84-01/11/84
01-31	DON R SPELLMANN	01/08/84-01/11/84
01-31	DON R SPELLMANN	01/11/84
01-31	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84

20.88	METER USAGE OVERAGE FOR PERIOD 7-29-83 - 9-30-83, LONG BEACH, CA OFFICE
103.00	ANNUAL SUBSCRIPTION - CONGRESSIONAL YELLOW BOOK
147.00	ANNUAL SUBSCRIPTION - FEDERAL YELLOW BOOK
5.00	100 CALENDAR ENVELOPES
2.50	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK
178.00	1984 LICENSE FEE - LEASED AUTO USED FOR OFCL BUSS IN CONGRESSIONAL DISTRICT
330.00	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT
200.00	MEMBERSHIP DUES - 1984 ANNUAL ASSESSMENT
1,200.00	FOR LEGISLATIVE SUPPORT
31.15	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE
15.80	LOCAL AREA CHARGES
581.29	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE
2.50	CHARGE FOR LISTING OFFICE IN SOUTH BAY DIRECTORY
95.51	REPAIRS TO LEASED AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT
133.78	TIRES FOR LEASED AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT
1,645.91	
260.00	REIMB FOR AIR TRAVEL DC-LA-DC WHILE ON OFFICIAL BUSINESS IN 32ND DISTRICT
11.52	REIMB FOR MILEAGE FROM HOME TO DULLES AIRPORT & FROM DULLES TO HOME @ 24c/MI
9.50	REIMB FOR PARKING AT DULLES WHILE ON OFFICIAL BUSINESS IN 32ND CONG DIST
160.37	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GLENN M ANDERSON—Continued</b>					
01-31	4032630003	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	581.40
01-31	4030320002	DON R SPELLMANN	01/08/84-01/10/84	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN 32ND DISTRICT	146.35
02-14	4040450001	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/28/83	MEMBER'S TRAVEL LA-DC NATL UN 66	539.50
02-14	4040450002	GLENN M ANDERSON	11/29/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES @ .24 PER MILE	.96
02-16	4044610004	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/10/84-01/13/84	MEMBERS TRAVEL LA-DC-LA	1,079.00
02-16	4044610005	GLENN M ANDERSON	01/11/84-01/13/84	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO DULLES A/P 37 MI @ .24	8.88
02-16	4044610006	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/26/84	MEMBER'S TRAVEL DC-LA UN 55	539.50
02-16	4044610007	GLENN M ANDERSON	01/26/84	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO - 33 MILES AT .24/MI	7.92
02-16	4044310001	ARLENE M FARLOW	01/08/84-01/13/84	REIMB FOR STAFF TRAVEL DC-LA-DC FOR OFFICIAL BUSINESS IN 32ND DISTRICT	260.00
02-16	4044310002	ARLENE M FARLOW	01/08/84-01/13/84	REIMB FOR MILEAGE FROM HOME TO NATIONAL AIRPORT AND FROM AIRPORT TO HOME 30 MI @ .24¢/MI	7.20
02-16	4045710006	ROBERT L FREELAND	01/16/84-01/20/84	REIMB FOR STAFF TRAVEL DCA-LAX DCA FOR OFFICIAL BUSINESS IN 32ND CONGL DISTRICT	260.00
02-16	4045710007	ROBERT L FREELAND	01/16/84-01/20/84	REIMB FOR TAXI FROM HOME TO NATIONAL AIRPORT ON 1/16 & FROM AIRPORT TO RAYBURN	16.00
02-16	4044610002	DON KOTTI LEASING	02/01/84-02/29/84	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
02-16	4045710008	ROBERT L FREELAND	01/16/84-01/20/84	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 32ND CONGL DISTRICT	132.06
02-16	4045710009	ROBERT L FREELAND	01/19/84	REIMB FOR GAS FOR RENTAL CAR	9.07
02-16	4045710007	ROBERT L FREELAND	01/16/84-01/20/84	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN 32ND CONGL DISTRICT	188.26
02-16	4044610003	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CALLS - WASHINGTON OFFICE	33.52
02-16	4044610001	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	623.52
02-22	4046510002	DAVID R RAMAGE	01/27/84	'DEAR FRIEND' LETTER TO BE SENT WITH CONSUMER BOOKLET	62.00
02-22	4046510002	THOMAS BROTHERS MAPS	01/25/84	WALL MAPS AND ATLAS OF LA AND ORANGE CO	215.94
02-22	4046530001	GENERAL TELEPHONE CO OF CALIFORNIA	01/01/84-01/31/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
02-22	4046530003	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/30/84-02/02/84	MEMBERS TRAVEL LA/WASH DULLES AND WASH DULLES/LA	1,270.00
02-22	4046630004	GLENN M ANDERSON	01/30/84-02/02/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO DULLES 66 MI AT .24/MI	15.84
02-23	4048600002	POSTMASTER	01/24/84	EXPRESS MAIL ON ONE OCCASION BETWEEN WASHINGTON OFFICE AND DISTRICT OFFICE	9.35
02-24	4049250002	GLENN M ANDERSON	02/06/84-02/10/84	FROM DULLES AIRPORT TO PVT HOME VIA PVT AUTO 2/6 & FROM PVT HOME TO DULLES 2/10-66 MI @ .24/MI	15.84
02-24	4049250005	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/06/84-02/10/84	MEMBER'S TRAVEL-LA/WASH DULEES AND WASH-DULLES/LA UN 54 AND UN 55	1,270.00
02-28	4053870006	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	218.09
02-29	4060900470	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,660.00
02-29	4061820024	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,102.76
03-05	4062810014	POL-DAT SERVICES	02/08/84	RENEWAL SUBSCRIPTION - 1 YEAR	150.00
03-05	4062810011	THE POLITICAL ANIMAL	04/24/84-04/24/85	RENEWAL SUBSCRIPTION - 1 YEAR	84.00
03-05	4061650007	DAVID R RAMAGE	01/01/84-01/31/84	CALLING CARDS - JIM BARICH	18.50
03-05	4062810012	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE - C&P	80.37
03-05	4062810013	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE - AT&T	9.37
03-14	4072220006	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/27/84-03/02/84	MEMBER'S TRAVEL LA/WASH-DULLES/2/27 UN 54 AND WASH-DULLES/LA 3/1 UN 55	1,270.00
03-14	4072220007	GLENN M ANDERSON	02/27/84-03/02/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA PVT AUTO 2/27 & FROM PVT HOME-DULLES 3/1-66 MI AT .24 PER MILE	15.84
03-23	4083300008	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LONG BEACH CA 00000	4,825.00
03-23	4081500004	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	7.00
03-30	4088450002	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/84-02/29/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
03-30	4088450001	DON KOTTI LEASING	03/01/84-03/31/84	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
03-30	4088450004	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	93.09



03-30	4089820006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	101.22
03-30	4088450003	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	602.75
03-30	4089630006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	121.23
03-31	4090900478	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,897.88
03-31	4093150024	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		496.38
<b>TOTAL</b>					<b>25,851.27</b>

# OFFICE OF THE HON. IKE ANDREWS

## OFFICIAL EXPENSES

01-14	4010410009	ALEX WEBB	12/26/83	PHOTOGRAPHS FOR OFFICIAL BUSINESS (HEARING)	26.00
01-14	4010410011	DAVID R. RAMAGE	12/01/83-12/08/83	HEALTH EDUCATION FOR OLDER AMERICANS #1064 & #1061	448.60
01-14	4010410013	SUPERINTENDENT OF DOCUMENTS	12/19/83	20 COPIES OF THE US CONSTITUTION FOR OFFICIAL BUSINESS TO BE USED IN OFFICE	55.00
01-14	4010410010	BETSY A REAVIS	12/20/83	MILEAGE WHILE ATTENDING A HEARING ON HEALTH CARE FOR AGING BILL IN CHAPEL HILL, NC 50 MI @ 24/MI	12.00
01-14	4010410012	JAMES P. HUGHES	12/29/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 250 MILES @ 24/MILE	60.00
01-14	4010410014	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	100.00
01-14	4010410018	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SVC FOR CARY, NC DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1983	285.69
01-19	4018700008	IKE ANDREWS	11/01/83-11/30/83	REIMB FOR LEASE CAR	397.14
01-19	4018700009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	11/01/84-12/31/84	ANNUAL DUES MEMBERSHIP	200.00
01-23	4023240001	NATIONAL PRESS CLUB LIBRARY	11/23/83	DUPLICATION AND MAILING OF AUDIO-TAPE CASSETTE OF SPEECH	12.00
01-27	4026890002	ITT DIALCOM, INC.	01/01/84-01/30/84	RENT 121 EDINBURGH SOUTH CARY, NC 27511	1,336.00
01-27	4023800009	TARRANT GROUP	01/01/84-01/31/84	COMPUTER SERVICES	975.00
01-27	4023800091	CONGRESSIONAL SUNBELT COUNCIL	01/01/84-12/31/84	1984 ANNUAL DUES	2,100.00
01-31	4031900210	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		951.35
01-31	4032550005	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		911.97
02-05	4027600001	POSTMASTER	01/04/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
02-23	4052460014	THE CHAPEL HILL NEWSPAPER	03/07/84-03/07/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (DAILY)	48.00
02-23	4052460018	GARNER NEWS	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR CARY DISTRICT OFFICE	8.32
02-23	4052460016	CENTRAL TELEPHONE CO	01/25/84-02/25/84	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE FOR THE MONTH OF JANUARY 1984	330.29
02-23	4052460017	ITT DIALCOM, INC.	02/01/84	COMPUTER SERVICES FOR OFFICIAL BUSINESS	1,019.00
02-23	4048600003	POSTMASTER	01/20/84	200 20 CENT STAMPS FOR OFFICIAL BUSINESS	40.00
02-23	4048600004	POSTMASTER	01/30/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
02-23	4048600015	LORETTA C REGALIA	01/27/84	300 20 CENT STAMPS FOR OFFICIAL USE (100 FOR ASHEBORO DISTRICT OFFICE)	60.00
02-24	4049250006	WESTERN WAKE HERALD	01/10/84-02/10/85	REIMB FOR EXPRESS MAIL POSTAGE FOR DISTRICT OFFICE	15.85
02-24	4049250007	THE NEWS OF ORANGE CO	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR CARY DISTRICT OFFICE	8.00
02-24	4049250009	CHILDREN'S SERVICES NEWS	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
02-24	4052610012	THE DURHAM SUN	01/29/84-01/29/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	84.00
02-24	4052610023	THE RANDOLPH GUIDE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	8.36
02-24	4052610024	LEGAL TIMES OF WASHINGTON	02/21/84-02/21/85	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	9.41
02-24	4052610025	THE BARON REPORT	01/01/84-06/30/84	6 MONTHS SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	51.00
02-24	4052610026	JOAN S EWING	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	85.00
02-24	4052610017	JOAN S EWING	02/08/84	REIMBURSEMENT FOR FEDERAL EXPRESS MAIL SENT ON OFFICIAL BUSINESS	12.50
02-24	4052610018	PAMELA K ROSSI	01/30/84	OFFICE SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY STORE	10.06
02-24	4052610021	CENTRAL TELEPHONE CO	01/27/84-01/30/84	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	13.10
02-24	4052610028	IKE ANDREWS	12/25/83-01/25/84	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	312.45
02-24	4049250003	JOAN S EWING	02/03/84-02/07/84	ROUNDTRIP AIRFARE FROM WASH NAT'L TO ROU WHILE ON OFCL BUSINESS IN THE 4TH DISTRICT	138.00
02-24	4049250008	JOAN S EWING	01/19/84-01/22/84	AIRFARE FROM WASH NAT'L TO ROU WHILE ON OFCL BUSINESS IN THE 4TH DISTRICT	118.00
02-24	4052610015	GORDON M THOMAS	01/23/84	CAB FARE WHILE ON OFFICIAL BUSINESS	7.00
02-24	4052610029	ITT DIALCOM, INC.	01/05/84-01/06/84	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	12.00
02-24	4052610027	BETSY WHARTON	12/31/83	20 X 8 10 PRINTS FOR OFFICIAL BUSINESS FOR CONSTITUENT REQUEST	461.18
02-24	4049250005	BREWER REALTY & INSURANCE CO	01/01/84-07/02/84	INSURANCE FOR LEASED AUTOMOBILE	35.00
02-24	4049250010	IKE ANDREWS	01/01/84-01/31/84	REIMBURSEMENT FOR LEASED CAR PAYMENT FOR THE MONTH OF JANUARY 1984	491.00
02-24	4052610022	IKE ANDREWS	12/01/83-12/31/83	LEASED CAR FOR THE MONTH OF DECEMBER, 1983	397.14



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-24	4052610014	JOAN S EWING	01/21/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	14.00	
02-24	4052610016	JOAN S EWING	01/19/84-01/23/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	293.05	
02-24	4052610013	JOAN S EWING	01/19/84-01/23/84	LOGGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	120.08	
02-24	4053610003	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	133.50	
02-24	4049250004	C & P TELEPHONE	12/01/83-12/31/83	FTS SERVICE FOR WASHINGTON OFFICE	542.86	
02-24	4052610020	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR CARY DISTRICT OFFICE FOR DECEMBER, 1983	286.55	
02-27	4055890009	TARTAN GROUP	02/01/84	RENT 121 EDINBURGH SOUTH CARY, NC 27511	1,336.00	
02-28	4052880006	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	(.01)	
02-28	4053870008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	289.43	
02-29	4050900191	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	951.35	
02-29	4061500023	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	(.01)	
02-29	4061320004	JOAN S EWING	02/01/84-02/29/84	R/T BY CAR FROM WASH. DC/RALEIGH & BACK WHILE ON OFCL BUSS (580 MI @ 24/MI IN TOLLS)	403.62	
03-09	4066210005	JOAN S EWING	02/02/84-02/05/84	100 20 CENT STAMPS FOR OFFICIAL USE	141.00	
03-09	4066210001	POSTMASTER	02/14/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	21.17	
03-09	4066210002	JOAN S EWING	02/02/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	3.95	
03-09	4066210003	JOAN S EWING	02/02/84-02/05/84	LOGGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	72.12	
03-12	4066210004	JOAN S EWING	02/05/84-02/07/84	LOGGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	61.24	
03-12	4066200006	JOAN S EWING	01/21/84	SUPPLIES FOR DISTRICT OFFICE NOT AVAILABLE IN SUPPLY STORE	35.83	
03-12	4066200008	JOAN S EWING	02/02/84	SUPPLIES FOR DISTRICT OFFICE NOT AVAILABLE IN OFFICE SUPPLY STORE	26.69	
03-12	4066200011	JOAN S EWING	02/16/84	CAB FARE FOR OFFICIAL USE	3.40	
03-12	4066200012	JOAN S EWING	02/06/84	REIMBURSEMENT FOR OFFICE SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY STORE	4.89	
03-12	4066200018	JOAN S EWING	02/06/84	OFFICE SUPPLIES FOR DISTRICT OFFICE NOT AVAILABLE IN OFFICE SUPPLY STORE	29.32	
03-12	4066200013	JOAN S EWING	01/19/84	CAB FARE FOR OFFICIAL USE - WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	7.00	
03-12	4066200009	JOAN S EWING	02/03/84	MEAL WITH CONSTITUENTS IN THE 4TH DISTRICT, NC	87.23	
03-12	4066200015	JOAN S EWING	01/20/84	MEAL WITH CONSTITUENTS IN THE 4TH DISTRICT	54.22	
03-12	4066200017	JOAN S EWING	02/02/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	8.60	
03-12	4066200016	JOAN S EWING	02/02/84-02/07/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC (145 MILES @ 24/ MILE)	34.80	
03-12	4066200010	JOAN S EWING	02/03/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	6.84	
03-12	4066200014	JOAN S EWING	01/21/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	10.23	
03-12	4066200017	JOAN S EWING	01/20/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	15.59	
03-16	4074560003	DAVID R RAMAGE	02/10/84	4,000 DEAR FRIEND LETTERS FOR OFFICIAL BUSINESS	62.00	
03-16	4074560008	DAVID R RAMAGE	02/29/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	2,173.00	
03-16	4074560010	THE FRANKLIN TIMES	02/21/84-02/21/85	ONE YEAR SUBSCRIPTION FOR THE CARY DISTRICT OFFICE	9.41	
03-16	4074560011	THE LEADER	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR THE CARY DISTRICT OFFICE	12.50	
03-16	4074560004	DAVID R RAMAGE	01/30/84	278 SHEETS, STATEMENTS FOR OFFICIAL BUSINESS	55.60	
03-16	4074560005	USDA - ASCS	02/14/84	COMPUTER TAPE OF ASCS PROGRAM PARTICIPANTS FOR OFFICIAL USE	400.00	
03-16	4074560006	INE ANDREWS	02/28/84	ONE WAY AIR FARE TO WASHINGTON NATIONAL AIRPORT FROM ROU	69.00	
03-16	4074560014	INE ANDREWS	01/18/84	MEALS WITH CONSTITUENTS AND STAFF WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	18.34	
03-16	4074560015	INE ANDREWS	02/14/84	MEALS WITH CONSTITUENTS AND STAFF WHILE ON OFFICIAL BUSINESS	13.60	
03-16	4074560016	INE ANDREWS	02/23/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	110.45	
03-16	4074560017	INE ANDREWS	01/06/84-02/11/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	34.66	
03-16	4074560017	INE ANDREWS	01/03/84-02/25/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC - 1376 MILES @ 24 PER MILE	330.24	
03-16	4074560018	INE ANDREWS	11/29/83-02/24/84	CAR WASHES FOR LEASED CAR	38.99	
03-16	4074560012	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE (C&P)	95.94	

OFFICE OF THE HON. IKE ANDREWS—Continued

03-16	40745600013	C & P TELEPHONE	01/01/84--01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - AT&T	353.57
03-16	40745600010	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINE FOR CARY DISTRICT OFFICE FOR FEBRUARY 1984	293.03
03-21	40793200010	IKE ANDREWS	03/08/84	AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO RALEIGH WHILE ON OFFICIAL BUSINESS	69.00
03-21	40793200015	IKE ANDREWS	03/01/84	ONE WAY AIRFARE FROM WASHINGTON NAT'L TO ROU WHILE ON OFFICIAL BUSINESS	69.00
03-21	40793200016	IKE ANDREWS	03/06/84	ONE WAY AIRFARE FROM ROU TO WASHINGTON, NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	69.00
03-21	40793200018	ITT DIALCOM, INC	03/01/84	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR MONTH OF MARCH, 84	989.00
03-21	40793200011	ATTION DATA PROCESSING INC	02/28/84	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR OFFICIAL USE	706.16
03-21	4079410006	JOAN S EWING	02/07/84	POSTAGE FOR OFFICIAL USE	2.98
03-21	40793200014	IKE ANDREWS	02/27/84--03/04/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	18.50
03-21	40793200019	IKE ANDREWS	03/09/84--03/12/84	CAR WASH AND GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS	44.05
03-21	40793200013	IKE ANDREWS	03/05/84	LEASED AUTO FOR THE MONTH OF FEB, 1984	397.14
03-21	40793200017	IKE ANDREWS	03/06/84	PARKING WHILE ON OFFICIAL BUSINESS	5.75
03-21	4079410005	JOAN S EWING	03/07/84	LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	90.36
03-21	4079410007	JOAN S EWING	03/02/84--03/04/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	7.53
03-21	40793200012	HEMS COMMUNICATIONS, INC.	03/02/84	INSTALLATION, USAGE & REMOVAL OF TWO TELEPHONES AT CHAPEL HILL DISTRICT OFFICE	147.00
03-21	4081800002	SANDRA S PAYNE	03/15/84--02/18/84	REIMBURSEMENT FOR ITEMS FOR CHAPEL HILL OFFICE (FRAMED PRINT, POTTERY VASE, POTTED PLANT)	103.16
03-23	4081800003	JUDY BARRON	03/10/84--09/10/84	RENEWAL OF DELIVERY OF NEWSPAPER FOR CARY DISTRICT OFFICE FOR 6 MONTHS	42.00
03-23	4081800006	R L POLK AND CO	03/07/84	TWO 1983 RALEIGH, NC CITY DIRECTORIES FOR OFFICIAL USE IN WASHINGTON AND CARY OFFICES	178.00
03-23	4081800009	THE NEWS OF ORANGE CO	03/01/84--03/01/85	ONE YEAR'S SUBSCRIPTION FOR CHAPEL HILL OFFICE	8.00
03-23	4083300009	GENERAL SERVICES ADMINISTRATION	01/01/84--03/31/84	ASHEBORO NC 00000	612.00
03-23	4081800001	JAMES P HUGHES	03/04/84	CAB FARE WHILE ON OFFICIAL BUSINESS	5.00
03-23	4081800001	CENTRAL TELEPHONE CO	02/25/84--03/24/84	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	283.13
03-23	4081800007	NORTH STATE TELEPHONE	03/05/84	LISTING OF ASHEBORO DISTRICT OFFICE IN HIGH POINT, NC DIRECTORY	3.00
03-23	4081800010	J S HARDER & ASSOCIATES, INC	03/05/84	REIMBURSEMENT FOR TEMPORARY PHONE SERVICE FOR CHAPEL HILL OFFICE	341.94
03-23	4081800012	SOUTHERN BELL	03/01/84	CHAPL HILL - MONTHLY SERVICE	130.09
03-23	4081800014	JOAN S EWING	03/02/84--03/04/84	ROUND TRIP AIRFARE FROM WASH NAT'L TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	118.00
03-23	4081800008	LORETTA C REGALIA	03/02/84	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL USE	9.35
03-23	4081800016	JOAN S EWING	03/04/84	MEALS WITH CONSTITUENTS IN THE 4TH DISTRICT, NC	50.18
03-23	4081800004	JAMES P HUGHES	03/02/84--03/04/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	41.90
03-23	4081800005	JAMES P HUGHES	03/03/84--03/04/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	30.58
03-23	4081800015	JOAN S EWING	03/02/84--03/05/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	108.04
03-23	4081800013	SOUTHERN BELL	03/01/84	CHAPPEL HILL - ATT COMMUNICATIONS	6.44
03-29	4087890009	TARTAN GROUP	03/01/84--03/30/84	RENT 121 EDINBURGH SOUTH CARY NC 27511	1,336.00
03-29	4087890010	JON S HARDER & ASSOCIATES	01/01/84--03/30/84	RENT 101 SAGE RD SUITE 100 CHAPEL HILL, NC 27514	6,339.00
03-30	4089820008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84--01/31/84	LOCAL TELEPHONE SERVICE	121.21
03-30	4089853008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84--01/31/84	LOCAL EQUIPMENT CHARGE	173.17
03-31	4090900195	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84--03/31/84		936.04
03-31	4093150004	(STATIONERY ALLOWANCE CHARGED)	03/01/84--03/31/84		731.43
<b>TOTAL</b>					<b>35,528.10</b>
<b>ADJUSTMENTS/REFUNDS</b>					
12-22	4025990009	NATIONAL RIGHT TO LIFE NEWS	11/23/83	REFUND DUE TO WRONG PAYEE	( 12.00)
<b>TOTAL</b>					<b>( 12.00)</b>
<b>OFFICE OF THE HON. MICHAEL A ANDREWS</b>					
<b>OFFICIAL EXPENSES</b>					
01-16	4012600139	POSTMASTER	12/22/83	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	100.00
01-27	4026890010	VISTA PLAZA	01/01/84--01/30/84	RENT 4008 VISTA SUITE 204 PASADENA TX 77504	1,329.23
01-27	4026890011	FANNIN SOUTH LTD	01/01/84--01/30/84	RENT 7707 FANNIN ST, SUITE 180 HOUSTON, TX 77054	1,388.83
01-31	4031900491	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84--01/31/84		838.79
01-31	4027800005	SOUTHWESTERN BELL TELEPHONE	12/15/83--01/14/84	LINES & SERVICES FOR HOUSTON DIST OFFICES FOR OFFCL BUS	302.87
01-31	4027800006	SOUTHWESTERN BELL TELEPHONE	12/01/83--12/31/83	LINES & SERVICES FOR PASADENA DIST OFFICES FOR OFFCL BUS	240.51



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	4027800007	C & P TELEPHONE	11/01/83-11/30/83	COMPUTER TELEPHONE EQUIPMENT FOR OFCL BUS	10.35	
01-31	4027800008	C & P TELEPHONE	11/01/83-11/30/83	COMPUTER TELEPHONE FOR OFF BUS	43.05	
01-31	4032550026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	510.32	
01-31	40325630025	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LONG DIST TOLL CHGS FOR OFCL BUS	1,591.19	
01-31	4027800003	C & P TELEPHONE	11/01/83-11/30/83	FTS LINES AND SERVICES FOR BOTH DIST OFFICES FOR OFCL BUS LONG-DIST SERVICES	145.49	
01-31	4027800004	GSA, OAD, FINANCE DIVISION	12/22/83	REIMB TO STARTER FOR DOOR MAT FOR HOUSTON OFFICE	99.50	
02-05	4031350008	CLARE GIESSEN	11/29/83	PRINTING OF 25TH CONGRESSIONAL DIST NEWSLETTER (250,000)	1.26	
02-05	4031350027	DAVID R RAMAGE	12/29/83	250,000 QUESTIONNAIRES PRINTED FOR OFCL BUSINESS	4,775.00	
02-05	4031630006	DAVID R RAMAGE	01/12/84	IN MEETING NOTICES TO SE HOUS, RICE D & CHIMNEY ROCK, TO LAPORTE, PASAD AND CLEAR LK 56,100	4,387.00	
02-05	4031630010	TEXAS STATE DIRECTORY INC	01/23/84	BOOKLET FOR PASADENA OFFICE FOR OFCL BUS PURPOSES	1,473.00	
02-05	4031350010	THE BARON REPORT	01/23/84-01/23/85	ONE YEAR SUBSCRIPTION TO THE REPORT FOR OFCL BUSINESS PURPOSES	85.00	
02-05	4031350011	THE DEER PARK PROGRESS	01/01/84-12/31/84	1 YR SUBSCRIPTION TO DEER PARK PROGRESS FOR PASADENA DIST OFFICE FOR OFCL BUS	10.00	
02-05	4031350013	THE WASHINGTON MONITOR	01/01/84-12/31/84	ONE YR SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASH, DC OFFICE FOR OFCL BUSINESS	130.00	
02-05	4031350015	THE WASHINGTON MONITOR	01/01/84-12/31/84	ONE YR SUBSCRIPTION TO FED YELLOW BK FOR HOUSTON DIST OFFICE FOR OFCL BUSINESS	130.00	
02-05	4031350016	FOREIGN AFFAIRS	01/01/84-12/31/84	1 YR SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE FOR OFCL BUSINESS	22.00	
02-05	4031350018	THE BAYSHORE SUN	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO THE BAYSHORE SUN FOR PASADENA OFFICE FOR OFCL BUSINESS	21.00	
02-05	4031630012	THE DEER PARK PROGRESS	01/12/84-01/12/85	ONE YEAR SUBSCRIPTION TO THE BROADCASTER NEWSPAPER FOR PASADENA DISTRICT OFFICE FOR OFCL BUSINESS	15.00	
02-05	4031630014	THE JEWISH HEARLD-VOICE	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASH, DC OFFICE FOR OFCL BUSINESS	15.00	
02-05	4031630015	PASADENA CITIZEN CIRCULATION	01/13/84-01/13/85	ONE YEAR SUBSCRIPTION TO PASADENA CITIZEN FOR PASADENA DISTRICT OFFICE FOR OFCL BUSINESS	49.00	
02-05	4031350019	FEDERAL EXPRESS CORP	12/05/83	OVERNIGHT PARKING SENT TO HOUSTON ON OFFICIAL BUSINESS	12.50	
02-05	4031350028	DAVID R RAMAGE	12/29/83	MISC PRINTING FOR FORMS FOR DC & DIST OFFICE FOR OFCL BUSINESS	117.00	
02-05	4031350029	DAVID R RAMAGE	12/29/83	TELEPHONE MESSAGE FORMS FOR DIST OFFICES FOR OFCL BUSINESS	44.00	
02-05	4031350030	DAVID R RAMAGE	12/21/83	FORMS AND PADS FOR DC & DIST OFFICES FOR OFCL BUSINESS	163.75	
02-05	4031350031	DAVID R RAMAGE	11/28/83-11/29/83	RECORD REPRINTS (OIL FLIGHTS) PRINTING OF LETTERHEADS & EPA LETTERS TO CONSTITUENTS	177.50	
02-05	4031350032	URBAN F O'BRIEN	12/16/83	FORMS PRINTED FOR OFFICIAL BUSINESS FOR DC & DIST OFFICES	58.00	
02-05	4031630003	DAVID R RAMAGE	01/21/84	RENTAL ON TOWN MEETING ROOM FOR MEETING AT CHIMNEY ROCK PK	50.00	
02-05	4031630007	DAVID R RAMAGE	12/20/83-12/30/83	SCHEDULE CARDS AND MEMO SHEETS PRINTING FOR OFCL BUSINESS FOR DC OFFICE	56.75	
02-05	4031630008	DAVID R RAMAGE	12/30/83	PRINTED FORMS FOR DC AND DISTRICT OFFICES FOR OFCL BUSINESS	90.00	
02-05	4031630009	COMMONWEALTH TITLE	01/13/84	MEMO PADS AND MISC PRINTING FOR DC AND DISTRICT OFFICES (CASEWORK SHEETS, ETC.)	99.50	
02-05	4032810006	FEDERAL EXPRESS CORP	11/01/83-11/30/83	USE OF XEROX MACHINE FOR PASADENA OFFICE FOR OFCL BUS	35.00	
02-05	4032810007	FEDERAL EXPRESS CORP	12/01/83-12/31/83	USE OF XEROX MACHINE FOR PASADENA OFFICE FOR OFCL BUS	35.00	
02-05	4032810008	FEDERAL EXPRESS CORP	12/29/83	OVERNIGHT EXPRESS FROM DC TO DISTRICT OFFICE FOR OFCL BUS PURPOSES	34.00	
02-05	4032810009	FEDERAL EXPRESS CORP	12/29/83	OVERNIGHT EXPRESS FROM DC TO DISTRICT OFFICE FOR OFCL BUS PURPOSES	26.50	
02-05	4032810015	MICHAEL A. ANDREWS	01/01/84	REIMB TO MBR FOR LODGING WHILE TRAVEL TO DIST ON OFCL BUS	92.15	
02-05	4032810016	SOUTHWESTERN BELL TELEPHONE	12/17/83	LINES AND SERVICES FOR PASADENA DISTRICT OFFICES FOR OFCL BUSINESS	236.62	
02-05	4031630004	MICHAEL A. ANDREWS	01/20/84-01/22/84	AIRFARE TO/ FROM DISTRICT ON OFFICIAL BUSINESS DC TO HOUSTON	218.00	
02-05	4032810013	MICHAEL A. ANDREWS	01/20/84	MILEAGE TO DISTRICT DURING DIST WK PD AT 1513 MILES @ 24¢ PER MILE	363.12	
02-05	4032810014	MICHAEL A. ANDREWS	01/09/84	TRAVEL BY STAFFER TO AIRPORT (DULLES) RETURNING TO DISTRICT FROM OFFICIAL BUSINESS	12.50	
02-05	4032810001	SARAH JANE DOUGLAS	12/20/83	AIRFARE TO HOUSTON DIST DURING DIST WK PD ON OFCL BUS	150.00	
02-05	4032810017	VICTOR A DRISCOLL	01/08/84	AIRFARE FROM HOUSTON DURING DIST WK PD	311.00	
02-05	4031350001	ITT DIALCOM INC	11/01/83-12/31/83	DUAL ACCESS FOR NOV AND DEC ON COMPUTER FOR OFFICIAL BUSINESS	72.84	
02-05	4031350026	C & P TELEPHONE	12/01/83-12/31/83	COMPUTER DATA PHONE USED FOR OFFICIAL BUSINESS	53.10	

OFFICE OF THE HON. MICHAEL A ANDREWS—Continued



02-05	4031350005	ITT DIALCOM INC.....	01/03/84-01/31/84	COMPUTER SERVICES FOR OFFICIAL BUSINESS.....	975.00
02-05	4032810003	SARAH JANE DOUGLAS.....	10/24/83	REIMB TO STAFFER DEVELOPMENT OF FILM (PICS OF OFCL BUS).....	9.80
02-05	4031350003	MICHAEL A. ANDREWS.....	11/18/83	DINNER WITH CONSTITUENTS CONCERNING LEGIS BUSINESS.....	40.31
02-05	4031350004	MICHAEL A. ANDREWS.....	12/06/83	COFFEE WITH CONSTITUENTS CONCERNING LEGIS BUSINESS.....	17.50
02-05	4031350005	MICHAEL A. ANDREWS.....	12/07/83	COFFEE WITH CONSTITUENTS DISC DIST OFFICE.....	6.30
02-05	4031350006	MICHAEL A. ANDREWS.....	12/07/83	LUNCH WITH CONSTITUENTS DISC LEGIS BUS.....	40.92
02-05	4031350009	CLARE GIESEN.....	12/02/83	REIMB TO STAFFER FOR COFFEE FOR TOWN MEETING-OFFICIAL BUS.....	4.40
02-05	4032810004	PASADENA CHAMBER OF COMMERCE.....	12/01/83	REIMB TO COFC FOR 2 TICKETS TO ATTEND LEGISLATIVE FORUM AND BANQUET DISCUSSING LEGIS BUS (2 STAFFERS).....	40.00
02-05	4032810005	VICTOR A DRISCOLL.....	12/15/83	REIMB TO STAFF FOR LEGIS LUNCHEON.....	13.44
02-05	4032810010	MICHAEL A. ANDREWS.....	12/04/83	REIMB FOR MBR FOR GAS WHILE TRAVELING INDIST ON OFCL BUS.....	23.00
02-05	4032810011	MICHAEL A. ANDREWS.....	12/02/83-12/09/83	REIMB TO STAFFER FOR CAR RENTAL WHILE IN DIST ON OFCL BUS.....	236.20
02-05	4031350007	CLARE GIESEN.....	12/01/83-12/13/83	REIMB TO STAFFER FOR INDIST TRAVEL TO FROM DIST OFFICES: 7 TRIPS (30 MI @ 24c/MI, 210 MILES).....	30.40
02-05	4031350007	CLARE GIESEN.....	10/04/83-10/27/83	REIMB TO STAFFER FOR INDIST TRAVEL TO FROM DIST OFFICE 6:30 MI @ 24c/MI.....	86.40
02-05	4031630002	CLARE GIESEN.....	11/01/83-11/16/84	REIMB TO STAFFER FOR INDIST TRAVEL TO FROM DIST OFFICES 14 TRIPS AT 420 MILES @ 24c.....	100.80
02-05	4032810016	VICTOR A DRISCOLL.....	12/12/83-12/30/83	INDISTRICT TRAVEL TO FROM AIRPORT AND DIST OFFICES ON OFCL BUS 225 MI AT 24c.....	54.00
02-05	4032810019	SARAH JANE DOUGLAS.....	12/09/83	BREAKFAST FOR STAFF WHILE TRAVELING ON OFFICIAL BUSINESS.....	3.33
02-05	4032810021	UNITED STATES CAPITOL HISTORICAL SCTY.....	01/24/84	ADD 1 CONGRESSIONAL CALENDARS FOR CONSTITUENTS WHO VISIT WASHINGTON OFFICE.....	174.00
02-05	4031350011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	12/20/83	SPECIAL ASSIGNMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE CAUCUS.....	200.00
02-05	4031350021	NINETY-EIGHTH NEW MEMBER'S CAUCUS.....	01/01/84-12/31/84	MEMBERSHIP DUES IN CAUCUS FOR ONE YEAR.....	250.00
02-05	4031350022	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/84-12/31/84	REGULAR MEMBERSHIP DUES IN CAUCUS FOR ONE YEAR.....	150.00
02-05	4031350023	CONGRESSIONAL ARTS CAUCUS.....	01/01/84-12/31/84	1984 MEMBERSHIP DUES FOR CAUCUS FOR ONE YEAR.....	300.00
02-05	4031350024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	12/01/83-12/31/83	REIMB TOSTAFFER FOR MESSENGER SERVICE ON OFFICIAL BUSINESS.....	600.00
02-05	4031350025	C & P TELEPHONE.....	01/22/84	TOLB TOSTAFFER FOR MESSENGER SERVICE ON OFFICIAL BUSINESS.....	398.61
02-14	4040450004	CECILY S MUKHTAR.....	01/15/84-02/14/84	LINE'S & SERVICES FOR HOUSTON DISTRICT OFFICES FOR OFFICIAL BUSINESS.....	7.50
02-14	4040450003	SOUTHWESTERN BELL TELEPHONE.....	01/15/84-02/14/84	LINE'S & SERVICES FOR HOUSTON DISTRICT OFFICES FOR OFFICIAL BUSINESS.....	313.23
02-14	4040450005	URBAN F O'BRIEN.....	01/24/84	MI (IN-DIST) TO/FROM GALVESTON ON OFCL BUSINESS RE: HURRICANE CONSTITUENT PROBLEMS 89 MI @ 24c.....	21.36
02-16	4045560001	HOUSTON CHRONICAL.....	01/01/83-01/01/84	1983 SUBSCRIPTION TO NEWSPAPER FOR HOUSTON OFFICE FOR OFFICIAL BUSINESS.....	87.00
02-16	4045560002	HOUSTON CHRONICAL.....	01/01/84-01/01/85	1984 SUBSCRIPTION TO NEWSPAPER FOR HOUSTON OFFICE FOR OFFICIAL BUSINESS.....	87.00
02-16	4045560003	THE HOUSTON POST.....	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR TWO NEWSPAPERS TO HOUSTON DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	175.16
02-16	4045710011	MICHAEL A. ANDREWS.....	01/27/84	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS.....	109.00
02-16	4045710012	MICHAEL A. ANDREWS.....	01/28/84	CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	70.54
02-21	4045280020	URBAN F O'BRIEN.....	01/28/84	REIMB TO STAFFER FOR ROOM FOR TN MEETING AT CLEAR CREEK INTERM. SCHOOL.....	20.00
02-21	4045280021	ROSE MARY VERDIN.....	01/28/84	REIMB TO STAFFER FOR PURCHASE OF FILM FOR TN MEETING.....	2.53
02-21	4045280022	URBAN F O'BRIEN.....	01/27/84	REIMB TO STAFFER FOR FILM & BATTERIES FOR TN MEETING.....	9.25
02-23	4047460002	THE WALL STREET JOURNAL.....	03/14/84-03/14/85	ONE YR. SUBSCRIPTION TO NEWSPAPER TO DC OFFICE FOR OFFICIAL BUSINESS.....	101.00
02-23	4047460003	PASADENA CITIZEN CIRCULATION.....	01/13/84-01/13/85	ONE YR. SUBSCRIPTION TO NEWSPAPER TO PASA OFFICE FOR OFFICIAL BUSINESS.....	49.00
02-23	4047460004	MELVIN JEROME ROBERTS.....	01/31/84	REIMB TO STAFFER FOR PURCHASE OF MAP FOR OFFICIAL BUSINESS PURPOSES.....	8.43
02-23	4047460007	URBAN F O'BRIEN.....	01/21/84	REIMB TO STAFFER FOR OFFICE MACHINE RIBBONS FOR OFFICIAL BUSINESS.....	5.30
02-23	4047460008	MICHAEL A. ANDREWS.....	01/21/84	REIMB FOR RENTAL ON TOWN MEETING ROOM AT GLENBROOK METHODIST CHURCH FOR OFFICIAL BUSINESS.....	50.00
02-23	4047480005	MICHAEL A. ANDREWS.....	01/08/84	HOTEL ENROUTE TO DC FROM DISTRICT WORK PD. REIMB TO MEMBER.....	63.02
02-23	4047480006	MICHAEL A. ANDREWS.....	01/09/84	HOTEL ENROUTE TO DC FROM DISTRICT WORK PD. REIMB TO MEMBER.....	64.21
02-23	4047480007	MICHAEL A. ANDREWS.....	01/25/84	DINNER WITH CONSTITUENTS DISCUSSING LEGIS. BUSINESS.....	27.82
02-23	4047480008	MICHAEL A. ANDREWS.....	01/27/84-01/30/84	CAR RENTAL FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.....	188.20
02-23	4047460005	DEMOCRATIC STUDY GROUP.....	01/28/84	MILEAGE REIMB TO STAFFER TO/FROM TOWN MEETINGS ON OFFICIAL BUSINESS 57 MILES @ 24c.....	13.68
02-23	4047460006	GSA, OAD, FINANCE DIVISION.....	01/01/84-01/01/85	1984 RESEARCH SERVICES DUES.....	2,000.00
02-24	4049250011	CLARE GIESEN.....	01/17/84-02/09/84	FTS LINE'S & SERVICES CHGS FOR DISTRICT OFFICES - OFFICIAL BUSINESS PURPOSES.....	99.60
02-24	4053610004	HOUSE RECORDING STUDIO.....	01/17/84-02/09/84	REIMB TO STAFFER FOR INDIST. TRAVEL TO /FROM DIST OFFCS ON OFCL BUSS 12 TRIPS AT 30 MI X. 24.....	86.40
02-27	4055890010	VISTA PLAZA.....	02/01/84	OFFICIAL RECORDING SERVICES.....	40.00
02-27	4055890011	FANNIN SOUTH, LTD.....	01/01/83-12/31/83	RENT 4008 VISTA SUITE 204 PASADENA, TX 77504.....	1,329.23
02-28	4058380018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	RENT 7707 FANNIN ST SUITE 180 HOUSTON, TX 77054.....	1,388.83
02-28	4054950012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	280.20
02-29	4060900455	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	( 01)
02-29	4060900455				806.47

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MICHAEL A. ANDREWS—Continued</b>					
02-29	4061500003	(STATIONERY ALLOWANCE CHARGED)			442.76
02-29	4061820025	(STATIONERY ALLOWANCE CHARGED)			516.22
03-08	4063340014	VICTOR A DRISCOLL	02/01/84-02/29/84	EXPENDITURE FOR 1983	45.00
03-08	4063340020	ERIC T WASHINGTON	02/15/84	REIMB TO STAFFER FROM AUSTIN INTO DIST ON OFFICIAL BUSINESS	266.00
03-08	4063340021	ERIC T WASHINGTON	02/13/84-02/17/84	TRAVEL TO AUSTIN FROM DC & RETURN FROM HOUSTON TO DC ON OFCL BUSS.	45.00
03-08	4063340022	ERIC T WASHINGTON	02/14/84	TRAVEL FROM AUSTIN TO DISTRICT (ENROUTE FROM DC)	8.00
03-08	4063340023	ERIC T WASHINGTON	02/13/84	TAXI FROM HOME TO WASH NAT'L AIRPORT FOR OFCL BUSS	7.00
03-08	4063340024	ERIC T WASHINGTON	02/13/84	TAXI FROM HOUSTON AIRPORT TO HOTEL	12.55
03-08	4063340019	ERIC T WASHINGTON	02/14/84	TAXI FROM HOUSTON AIRPORT TO OFFICE IN HOUSTON	49.61
03-08	4063340015	ERIC T WASHINGTON	02/16/84	DINNER IN DIST WITH CONSTITUENTS DURING DIST ISSUES	6.00
03-08	4063340025	ERIC T WASHINGTON	02/15/84-02/16/84	2 PARKING EACH FOR INDISTRICT PARKING ON OFCL BUSINESS	14.40
03-08	4063340016	ERIC T WASHINGTON	02/16/84	INDISTRICT TRAVEL TO/FROM DIST OFFICES, 30 MI @ 24¢/MI	6.84
03-08	4063340017	ERIC T WASHINGTON	02/14/84	LUNCH IN DIST ON OFCL BUSS	6.00
03-08	4063340018	ERIC T WASHINGTON	02/15/84	LUNCH IN DIST ON OFCL BUSS	9.20
03-12	4068520003	BREWINGTON	12/23/83-12/23/83	RENTAL ON TYPEWRITER	117.00
03-12	4068520004	CLARE GIESEN	12/23/83-02/23/84	RENTAL ON TYPEWRITER	130.00
03-12	4068400006	A-1 PLASTICS OF HOUSTON	02/19/84	REIMB TO STAFFER FOR SUPPLIES TO MOUNT MAPS IN DIST OFFICE	23.80
03-12	4068400010	DAVID R RAMAGE	02/06/84	PLEXIGLASS TO MOUNT MAPS OF DISTRICT ON FOR HOUSTON OFFICE FOR OFFICIAL BUSINESS DISPLAY	109.44
03-12	4068400022	DAVID R RAMAGE	02/08/84	RECORD REPRINTS FOR CONG'L BUSINESS PURPOSES	51.50
03-12	4069500001	DAVID R RAMAGE	02/16/84	RECORD REPRINTS FOR CONG'L BUSINESS PURPOSES	153.00
03-12	4069500002	DAVID R RAMAGE	02/27/84	TEACHERS LETTERS PRINTED FOR MAILING TO CONSTITUENTS ON EDUCATION	43.00
03-12	4069500006	DAVID R RAMAGE	02/25/84	TN MEETING CARDS FOR: GARDEN VILLAS PK, ANNA DUPREE TERRACE & SUNNYSIDE PK (63,500) FOR 3/10/84 MTG.	508.00
03-12	4069500007	DAVID R RAMAGE	02/25/84	TN MEETING CARDS FOR: OPEN HOUSE HOUSTON DISTRICT OFFICES FOR 3/9/84 (120,900)	848.00
03-12	4068400014	HOUSTON CHRONICLE	02/01/84-02/01/85	DAILY & SUNDAY NEWSPAPER SUBSCRIPTION TO HOUSTON OFFICE (FOR DELIVERY TO DC OFFICE) FOR OFC'L BUSINESS	87.00
03-12	4068400015	HOUSTON CHRONICLE	02/01/84-02/01/85	DAILY NEWSPAPER SUBSCRIPTION TO PASADENA DISTRICT OFFICE FOR OFFICIAL BUSINESS	72.00
03-12	4068400016	THE HOUSTON POST	11/01/83-12/22/83	FIRST CLASS POSTAGE FOR NEWSPAPER DAILY & SUNDAY FOR INDICATED DATES FOR OFFICIAL BUSINESS	150.52
03-12	4069500005	TEXAS STATE DIRECTORY INC	03/05/84	1 COPY OF THE TEXAS STATE DIRECTORY FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS PURPOSES	19.95
03-12	4066200019	URBAN F O'BRIEN III	02/03/84	REIMB FOR TOWN MEETING ROOM AT JENNIE REID ELEM. SCHOOL FOR OFCL BUSS PURPOSE	20.00
03-12	4066200022	VICTOR A DRISCOLL	02/12/84-02/23/84	TRAVEL TO AUSTIN ENROUTE TO DISTRICT AND RET. TO DC ON OFCL BUSS	342.00
03-12	4066200023	VICTOR A DRISCOLL	02/12/84-02/14/84	REIMB TO STAFFER FOR HOTEL RM FOR HIM & ERIC WASH WHILE ATND CONF W/STATE OFCL ON FED & STATE ISSUES	151.38
03-12	4066200024	VICTOR A DRISCOLL	02/18/84	PARKING FOR STAFFER WHILE ON OFCL BUSINESS IN DISTRICT	2.00
03-12	4066200025	VICTOR A DRISCOLL	02/22/84	PARKING FOR STAFFER WHILE ON OFCL BUSINESS IN DISTRICT	3.75
03-12	4068400009	COMMONWEALTH TITLE	01/01/84-01/31/84	USE OF XEROX MACHINE FOR PASADENA OFFICE FOR OFFICIAL BUSINESS	35.00
03-12	4068400012	DAVID R RAMAGE	02/03/84	MISC. & BIO PRINTING FOR CONCL BUSINESS PURPOSES	65.00
03-12	4068400013	FEDERAL EXPRESS CORP	01/24/84	PKG MAILED FROM PASA DISTRICT OFFICE TO DC FOR OFFICIAL BUSINESS PURPOSES	12.50
03-12	4069500004	VICTOR A DRISCOLL	02/23/84	TAXI IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.00
03-12	4066370011	SOUTHWESTERN BELL TELEPHONE	02/01/84-02/29/84	PASADENA-MONTHLY SVC	144.07
03-12	4066200021	C & P TELEPHONE	02/15/84-02/17/84	TRAVEL TO/FROM DIST ON OFCL BUSS HOUSTON	218.00
03-12	4066370009	ITT DIALCOM, INC	01/01/84-01/31/84	COMPUTER TELEPHONE CHG FOR OFFICIAL BUSINESS	53.67
03-12	4068400004	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84-02/29/84	COMPUTER SERVICES FOR FEB & DUAL ACCESS	986.67
03-12	4068400007	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/84	REIMB FOR MBR & CONSTITUENT'S COFFEE WHILE DISCUSSING LEGIS. ISSUES OF OFFICIAL BUSINESS	3.40
03-12	4068400008	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/84	REIMB FOR MBR, HOUSTON MAYOR & STAFF FOR LUNCH DISCUSSING DISTRICT PROBLEMS	53.60



03-12	4068400005	MICHAEL A. ANDREWS	02/15/84-02/18/84	CAR RENTAL FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	224.88
03-12	4069500003	VICTOR A DRISCOLL	02/14/84-02/22/84	IN-DISTRICT TRAVEL - MILEAGE OF 30 MILES @ 24 (5 R/T'S FROM HOUSE TO PASA DISTRICT OFFICE & RETURN)	36.00
03-12	4066370007	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHGS INCURRED ON OFCL BUSS-AT&T	282.80
03-12	4066370008	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHGS INCURRED IN OFCL BUSS-C&P	7.62
03-12	4066370010	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINE & SERVICE FOR BOTH DIST OFFICES FOR OFFCL BUSS LONG-DIST SERVICES	99.60
03-12	4066370012	SOUTHWESTERN BELL TELEPHONE	02/01/84-02/29/84	PASADENA-AT&T INFO SYSTEMS	92.30
03-13	4069550003	SOUTHWESTERN BELL TELEPHONE	02/15/84-03/14/84	HOUSTON - MONTHLY SERVICE	180.16
03-13	4069550001	MICHAEL A. ANDREWS	02/25/84-02/27/84	AIR FARE TO/FROM DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	234.00
03-13	4069550006	MICHAEL A. ANDREWS	02/27/84	TAXI FARE FROM NATIONAL AIRPORT TO HOME FROM OFFICIAL TRIP	9.00
03-13	4072600006	MICHAEL A. ANDREWS	02/25/84-02/27/84	CAR RENTAL FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.39
03-13	4069550005	SOUTHWESTERN BELL TELEPHONE	02/15/84-03/14/84	HOUSTON - AT&T INFORMATION SYSTEMS	92.30
03-13	4074380002	MELVIN JEROME ROBERTS	02/15/84-03/14/84	HOUSTON - AT&T COMMUNICATIONS	34.08
03-16	4074380003	VICTOR A DRISCOLL	03/02/84	REIMB TO STAFFER FOR MATERIAL ON GARDEN MAP FOR DIST OFFICE	6.63
03-16	4074380004	MICHAEL A. ANDREWS	03/10/84	REIMB TO STAFFER FOR PAYMENT ON MOUNT VILLAS MEETING ROOM	50.00
03-16	4074370002	MICHAEL A. ANDREWS	02/16/84	REIMB TO STAFFER FOR DOWNPAYMENT OF SUNNYSIDE MEETING ROOM	50.00
03-16	4074370004	MICHAEL A. ANDREWS	02/16/84	BREAKFAST W/CONST IN DIST DISCUSSING PROBLEMS	9.64
03-16	4074370005	MICHAEL A. ANDREWS	02/16/84	LUNCH W/CONSTITUENTS DISCUSSING DISTRICT PROBLEMS	14.37
03-16	4074370006	MICHAEL A. ANDREWS	01/27/84	DINNER W/CONSTITUENTS DISCUSSING DISTRICT PROBLEMS	21.02
03-16	4074380001	MICHAEL A. ANDREWS	01/25/84	DINNER W/CONSTITUENTS DISCUSSING DISTRICT PROBLEMS	60.41
03-16	4074380002	MICHAEL A. ANDREWS	03/07/84	LUNCH W/CONSTITUENTS DISCUSSING LEGIS	48.26
03-21	4089200007	ROSE MARY VERDIN	03/07/84	REIMB TO STAFFER FOR FRAMES FOR MAPS FOR OFFCL BUSS	13.97
03-21	4089200008	GREGG HOWARD COLDESTEN	03/12/84-03/13/84	REIMB TO STAFFER FOR TWO TAXI TRIPS TO DELIVER PACKAGES ON OFFCL BUS	7.37
03-21	4089200009	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	4.00
03-23	4084500005	LIBRARY OF CONGRESS	08/03/83	REIMB TO MBR FOR PURCHASE OF PHOTO FROM L. OF CONG. FOR USE IN CONCL OFFICE	21.00
03-26	4084500029	MICHAEL A. ANDREWS	03/09/84-03/13/84	TRAVEL TO/FROM NAT'L AIRPORT TO DIST AND RET ON OFFCL BUSS (8.00 EACH WAY)	10.00
03-29	4087890001	VISTA FL SOUTH, LTD.	03/01/84-03/30/84	RENT 4008 VISTA SUITE 204 PASADENA TX 77504	1,329.23
03-29	4087890012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 7707 FANNIN SUITE 180 HOUSTON TX 77054	1,388.93
03-30	4089530015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	116.63
03-30	4089530013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	168.82
03-31	409315000463	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		793.93
03-31	40931500025		03/01/84-03/31/84		432.11
ADJUSTMENTS/REFUNDS					TOTAL
03-10	40239900011	HOUSTON CHRONICLE	03/01/83-03/01/84	REFUND DUE TO CANCELLED SUBSCRIPTION	( 161.65)
OFFICE OF THE HON. FRANK ANNUNZIO					TOTAL
OFFICIAL EXPENSES					
01-16	4012600003	POSTMASTER	12/22/83	3,000 20 CENT STAMPS, 100 \$1 STAMPS, 400 15 CENT STAMPS	760.00
01-25	4020560017	POL-AM JOURNAL	02/01/84-02/02/85	RENEW SUBSCRIPTION TO POL-AM JOURNAL	6.00
01-25	4020560014	PURITY COOLER COMPANY	12/29/83	WATER COOLER RENTAL - DISTRICT OFFICE	30.00
01-25	4020560015	KRYSTAL "J" BEVERAGES	01/04/84	WATER FOR CHICAGO OFFICE	34.50
01-25	4020560016	THE WATER MART	12/21/83	WATER FOR DISTRICT OFFICE	23.00
01-25	4021700013	PRESS SERVICES, INC	01/01/84-01/31/84	CLIPPING SERVICE	52.54
01-25	4021700028	ILLINOIS BELL TELEPHONE COMPANY	12/16/83-01/15/84	TELEPHONE SERVICE - DISTRICT OFFICE	309.00
01-25	4020560013	FRANK ANNUNZIO	12/19/83-01/03/84	R/T TO DISTRICT (CHICAGO) AND RETURN TO WASHINGTON, DC	184.38
01-25	4021700011	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAPH SERVICE	139.54
01-25	4021700009	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE, CHICAGO OFFICE	14.00
01-25	4021700010	GSA, OAD, FINANCE DIVISION	12/15/83	FTS INTERCITY SERVICE	1.00
01-27	40268900102	IMPERIAL REALTY CO	01/01/84-01/30/84	RENT 4747 WEST PETERSON AVE. CHICAGO, IL 60646.	943.65

## OFFICE OF THE HON. FRANK ANNUNZIO

## OFFICIAL EXPENSES

01-16	4012600003	POSTMASTER	12/22/83	3,000 20 CENT STAMPS, 100 \$1 STAMPS, 400 15 CENT STAMPS	760.00
01-25	4020560017	POL-AM JOURNAL	02/01/84-02/02/85	RENEW SUBSCRIPTION TO POL-AM JOURNAL	6.00
01-25	4020560014	PURITY COOLER COMPANY	12/29/83	WATER COOLER RENTAL - DISTRICT OFFICE	30.00
01-25	4020560015	KRYSTAL "J" BEVERAGES	01/04/84	WATER FOR CHICAGO OFFICE	34.50
01-25	4020560016	THE WATER MART	12/21/83	WATER FOR DISTRICT OFFICE	23.00
01-25	4021700013	PRESS SERVICES, INC	01/01/84-01/31/84	CLIPPING SERVICE	52.54
01-25	4021700028	ILLINOIS BELL TELEPHONE COMPANY	12/16/83-01/15/84	TELEPHONE SERVICE - DISTRICT OFFICE	309.00
01-25	4020560013	FRANK ANNUNZIO	12/19/83-01/03/84	R/T TO DISTRICT (CHICAGO) AND RETURN TO WASHINGTON, DC	184.38
01-25	4021700011	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAPH SERVICE	139.54
01-25	4021700009	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE, CHICAGO OFFICE	14.00
01-25	4021700010	GSA, OAD, FINANCE DIVISION	12/15/83	FTS INTERCITY SERVICE	1.00
01-27	40268900102	IMPERIAL REALTY CO	01/01/84-01/30/84	RENT 4747 WEST PETERSON AVE. CHICAGO, IL 60646.	943.65



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FRANK ANNUNZIO—Continued</b>						
01-31	4031900384	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,493.88	
01-31	403250006	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	R/T TO DISTRICT & RTN (CHICAGO) WASHINGTON, DC	124.04	
01-31	4032630004	(STATIONERY ALLOWANCE CHARGED)	01/31/84	RENEW SUBSCRIPTION TO JEFFERSON PARK LEADER & BELMONT CENTRAL LEADER	409.78	
02-16	4045710013	FRANK ANNUNZIO	02/03/84-02/04/84	RENEW SUBSCRIPTION	734.00	
02-16	4045710014	LEADER STREET JOURNAL	01/01/84-12/31/84	RENEW SUBSCRIPTION	50.00	
02-16	4045710015	C & P TELEPHONE	02/25/84-02/24/85	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	101.00	
02-16	4045710017	GSA, OAD, FINANCE DIVISION	12/31/83	TELEPHONE SERVICE, CHICAGO OFFICE	150.40	
02-16	4045710015	PNYX PUBLISHING COMPANY	01/22/84	RENEW SUBSCRIPTION TO THE CHICAGO PNYX	147.25	
02-24	4049310033	PNYX PUBLISHING COMPANY	01/01/84-12/31/84	CLIPPING SERVICE	8.00	
02-24	4049310004	PURITY COOLER COMPANY	01/01/84-02/29/84	WATER COOLER RENTAL	48.84	
02-24	4049310005	ILLINOIS BELL TELEPHONE COMPANY	01/30/84	TELEPHONE SERVICE, DISTRICT OFFICE	30.00	
02-24	4049310002	WESTERN UNION TELEGRAPH COMPANY	01/16/84-02/15/84	TELEGRAM SERVICE	71.62	
02-27	4055890012	IMPERIAL REALTY CO	01/01/84-01/31/84	RENT 4747 WEST PETERSON AVE. CHICAGO IL 60646	202.49	
02-28	4055880001	FRANK ANNUNZIO	02/01/84	ONE YEAR SUBSCRIPTION TO VOICE ITALIANA	943.65	
02-28	4055880002	C & P TELEPHONE	03/01/84-02/28/85	ROUND TRIP TO DISTRICT & RETURN (CHICAGO) WASHINGTON, DC	5.00	
02-28	4055880002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/13/84-02/19/84	LONG DISTANCE TELEPHONE SERVICE	87.35	
02-28	4055880002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	211.90	
02-29	40690900351	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	1,858.21	
02-29	4061500024	(STATIONERY ALLOWANCE CHARGED)	02/29/84	ROUND TRIP TO DISTRICT & RETURN (CHICAGO) WASHINGTON, DC	(87.84)	
03-15	4074470001	FRANK ANNUNZIO	02/01/84-02/29/84	MONTHLY TELEPHONE CHARGES - CHICAGO OFFICE	124.55	
03-15	4074470002	GSA, OAD, FINANCE DIVISION	03/10/84-03/11/84	ONE YEAR SUBSCRIPTION	734.00	
03-16	4074560022	IL POPOLO ITALIANO	02/22/84	WATER COOLER RENTAL	157.28	
03-16	4074560019	PURITY COOLER COMPANY	03/01/84-02/28/85	CLIPPING SERVICES	5.00	
03-16	4074560020	WESTERN UNION TELEGRAPH COMPANY	02/27/84	TELEGRAM SERVICE	30.00	
03-23	4083300010	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	CHICAGO IL 00000	48.10	
03-23	4083300013	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CHICAGO IL 00000	112.45	
03-23	4083300036	THE WATER MART	01/01/84-03/31/84	CHICAGO IL 00000	4,399.00	
03-23	4083200031	FRANK ANNUNZIO	10/01/83-12/31/83	WATER FOR WATER COOLER, DISTRICT OFFICE	281.00	
03-28	4086350003	IMPERIAL REALTY CO	03/15/84-03/21/84	R/T TO DISTRICT (CHICAGO) & RETURN	4.00	
03-29	4087890013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/30/84	RENT 4747 WEST PETERSON AVE. CHICAGO IL 60646	22.00	
03-30	4089820010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	575.00	
03-30	4089630010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	943.65	
03-31	4090900350	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		92.52	
03-31	4093150005		03/01/84-03/31/84		1,829.69	
				<b>TOTAL</b>	<b>19,118.82</b>	

## OFFICE OF THE HON. BERYL ANTHONY JR

## OFFICIAL EXPENSES

01-30	4021410010	NORTHERN VIRGINIA SUN	12/23/83	PRINTING OF THE ANTHONY REPORT	3,217.50
01-30	4021410013	DAVID R RAMAGE	12/15/83	LABELS FOR MAILING	137.50

01-30	4021410004	THE ARKANSAS DEMOCRAT	01/23/84-01/22/85	ONE YEAR SUBSCRIPTION TO THE ARK. DEMOCRAT	111.00
01-30	4021410007	THE GLENWOOD HERALD	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE GLENWOOD HERALD	25.00
01-30	4021410008	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	63.85
01-30	4023350008	MURFREESBORO DIAMOND	01/01/84-01/17/85	ONE YEAR SUBSCRIPTION TO THE MURFREESBORO DIAMOND	14.00
01-30	4023350008	ARKANSAS GAZETTE	02/09/84-02/08/85	ONE YEAR SUBSCRIPTION TO THE ARKANSAS GAZETTE	129.25
01-30	4023350007	ARKANSAS PRESS ASSOC	12/01/83-12/31/83	CLIPPING SERVICE & READING FEE FOR WASH OFFICE	57.00
01-30	4021410007	DAVID R RAMAGE	12/19/83-12/31/83	CALLING CARDS FOR STAFF MEMBERS & LETTERHEADS FOR OFFICE	95.00
01-30	4021410005	SOUTHWESTERN BELL	12/07/83-01/06/84	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	139.34
01-30	4021410006	SOUTHWESTERN BELL	12/11/83-01/10/84	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	216.59
01-30	4021410009	TERMINAL DATA CORPORATION	01/01/84-01/31/84	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
01-30	4021410014	ITT DIALCOM INC	11/30/83	CONNECT HOURS FOR COMPUTER	5.00
01-30	4021410015	FLOYD SEXTON	11/23/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 42 MILES @ .24 PER MILE	10.08
01-30	4021410015	HOMER PIRLE	12/14/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS - 211 MILES @ .24 PER MILE	50.64
01-30	4023350006	HOMER PIRLE	01/03/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS - 211 MILES @ .24 PER MILE	52.56
01-30	4023350007	FLOYD SEXTON	11/23/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	2.00
01-30	4021410016	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	CONGRESSIONAL RURAL CAUCUS DUES FOR THE SECOND SESSION OF THE 98TH CONGRESS	200.00
01-30	4023350010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES: 1984 ANNUAL ASSESSMENT FOR THE US CONG TRAVEL & TOURISM CAUCUS	200.00
01-30	4021410018	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE - LOCAL AREA	3.85
01-30	4021410019	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE SERVICE	21.99
01-30	4021410011	GSA OAD, FINANCE DIVISION	12/22/83	FTS SERVICE CHARGE FOR OUR HOT SPRINGS OFFICE	53.00
01-30	4021410012	GSA OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR OUR EL DORADO OFFICE	1,552.10
01-31	4031900189	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	ONE YEAR SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDES	211.12
01-31	4030320007	OFFICIAL AIRLINE GUIDES, INC	04/15/84-04/01/85	ONE YEAR SUBSCRIPTION TO THE LITTLE ROCK NEWS	13.00
01-31	4030320014	LITTLE RIVER NEWS	02/01/84-02/01/85	SUPPLIES FOR THE WASHINGTON OFFICE	11.75
01-31	4030320008	MARTHA S COOK	01/06/84	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	178.84
01-31	4030320006	SOUTHWESTERN BELL	12/19/83-01/28/84	R/T AIRFARE FROM WASH TO LITTLE ROCK & BACK ON OFFICIAL BUSINESS	506.00
01-31	4030320010	RONNY DEATON	01/12/84-01/16/84	CAB FARE FROM AIRPORT TO THE OFFICE	7.00
01-31	4030320012	RONNY DEATON	12/31/83	ACCESS CHARGE FOR COMPUTER	365.89
01-31	4030320005	ITT DIALCOM INC	01/03/84	COMPUTER PLAN FOR WASH OFFICE	975.00
01-31	4030320009	ITT DIALCOM INC	01/01/84-01/31/84	EXPENDITURE FOR 1983	7.00
01-31	4032550027	(STATIONARY ALLOWANCE CHARGED)	01/31/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	132.60
01-31	4032630026	(STATIONARY ALLOWANCE CHARGED)	01/13/84-01/16/84	TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS	214.14
01-31	4030320013	RONNY DEATON	01/15/84-01/16/84	TRAVEL BY PRIVATE CAR IN AR - TO ATTEND A CONGL SEMINAR FOR CASWORKERS BY THE IRS (240 MILES @ .24)	34.24
01-31	4030320011	RONNY DEATON	12/15/83	TRAVEL BY PRIVATE CAR FOR WASH OFFICE	57.60
02-05	4032530001	JUDI C KIELDGAARD			
02-05	4030600001	CONGRESSIONAL SUNBELT COUNCIL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION WITH THE CONGRESSIONAL SUNBELT COUNCIL	2,100.00
02-09	4031800003	HOWARD S NEWS STAND	11/01/83-01/31/84	NEWSPAPERS FOR OUR EL DORADO OFFICE	91.25
02-09	4031800004	BERLY ANTHONY, JR	12/28/83	CAB FARE FROM NAT'L AIRPORT TO 3900 WACOMB, NW ON OFFICIAL BUSINESS	15.00
02-09	4031800005	DAVID R RAMAGE	12/30/83	CALLING CARDS FOR A MEMBER OF OUR STAFF, ERIKA CASPAR	27.00
02-09	4031800001	SOUTHWESTERN BELL	01/07/84-02/06/84	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	134.54
02-10	4031800002	DATA TERMINALS & COMMUNICATIONS	02/01/84-02/28/84	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
02-10	4038200002	SMACKOVER JOURNAL	01/28/84-01/27/85	ONE YEAR SUBSCRIPTION TO THE SMACKOVER JOURNAL	7.50
02-10	4038200002	LAFAETTE COUNTY DEMO-CRAT	01/19/84-01/18/85	ONE YEAR SUBSCRIPTION TO THE LAFAETTE CO. DEMO	10.00
02-16	4045710020	STEPHENS STAR & CAMDEN TIMES	01/30/84-01/29/85	ONE YEAR SUBSCRIPTION TO THE STEPHENS STAR	6.00
02-16	4045710021	DAILY SITTINGS HERALD	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION TO THE DAILY SITTINGS HERALD	30.00
02-16	4045500011	DAVID R RAMAGE	01/23/84	CALLING CARDS FOR SYLVIA SPENCER, STAFF MEMBER	27.00
02-16	4045710019	SOUTHWESTERN BELL	01/11/84-02/10/84	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	161.80
02-16	4045500009	BERLY ANTHONY, JR	01/20/84	PORTION OF ONE-WAY FARE FROM EL DORADO, AR & BACK TO WASHINGTON ON OFFICIAL BUSINESS	183.60
02-16	4045500004	RONNY DEATON	01/23/84-01/24/84	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	506.00
02-16	4045500007	RONNY DEATON	01/23/84	CAB FARE FROM NATIONAL AIRPORT	16.00
02-16	4045500013	ITT DIALCOM INC	12/31/83	CONNECT HOURS FOR COMPUTER	5.00
02-16	4045710018	BERLY ANTHONY, JR	01/12/84-01/20/84	MILEAGE EXPENSES WHILE TRAVELING IN ARKANSAS ON OFFICIAL BUSINESS 246.88 MILES AT .24¢	59.25
02-16	4045500006	RONNY DEATON	01/23/84-01/24/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARKANSAS	61.93
02-16	4045500008	LINDA GILLASPE	01/25/84	TRAVEL BY PRIVATE CAR TO WORK IN OUR PINE BLUFF OFFICE - 180 MILES @ .24 PER MILE	43.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. BERYL ANTHONY JR.—Continued</b>					
02-16	4045500010	HOMER PIRTELL	01/17/84-01/24/84	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 406 MILES @ .24 PER MILE	97.44
02-16	4045500005	RONNY DEATON	01/23/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	79.80
02-16	4045500012	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	43.30
02-22	4046630011	SOUTH ARKANSAS ACCENT	03/01/84	ONE YEAR SUBSCRIPTION TO THE SOUTH ARKANSAS ACCENT	8.50
02-22	4046630011	GURDON TIMES	01/30/84-01/30/85	ONE YEAR SUBSCRIPTION TO THE GURDON TIMES	10.00
02-22	4046630012	NEVADA COUNTY PICAYUNE	02/15/84-02/14/85	ONE YEAR SUBSCRIPTION TO THE NEVADA COUNTY PICAYUNE	17.50
02-22	4046630006	ARKANSAS PRESS ASSOC.	01/29/84	CLIPPING SERVICE AND READING FEE FOR WASH OFFICE	48.50
02-22	4046630009	SOUTHWESTERN BELL	01/29/84-02/28/84	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	173.97
02-22	4046630007	BERYL ANTHONY JR	01/29/84-01/22/84	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN ARKANSAS	339.12
02-22	4046630008	LINDA GILLASPIE	01/30/84-01/31/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 180 MI AT .24/MI	33.20
02-24	4049310010	CONGRESSIONAL QUARTERLY INC.	01/30/84-01/31/84	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	31.03
02-24	4049310007	HURLEY PRINTING & STATIONERY	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT	228.00
02-24	4049310007	BERYL ANTHONY JR	01/12/84	2 DESK CALENDARS	7.30
02-24	4049200012	TERMINAL DATA CORPORATION	12/22/83-12/28/83	R/T AIRFARE FROM WASH TO LITTLE ROCK & BACK ON OFFICIAL BUSINESS	562.00
02-24	4053610005	HOUSE RECORDING STUDIO	02/01/84-02/07/84	ROUNDTRIP AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS DC-LITTLE ROCK-DC	384.00
02-24	4049310008	GSA, OAO, FINANCE DIVISION	02/01/84-02/29/84	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
02-24	4049310011	GSA, OAO, FINANCE DIVISION	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	15.50
02-28	4058440003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/22/84	FIS SERVICE FOR OUR HOT SPRINGS OFFICE	46.40
02-28	4059490002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	53.00
02-29	4060900171	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	352.08
02-29	4061500004	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	1,552.10
02-29	4061820026	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	(.01)
03-05	4060710004	DAVID R RAMAGE	02/08/84	REPORT ON AGRI. PRINTING	84.60
03-05	4061650004	PINE BLUFF NEWS	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF NEWS	344.50
03-05	4061650005	THE DUMAS CLARION	01/29/84-01/28/85	ONE YEAR SUBSCRIPTION TO THE DUMAS CLARION	8.00
03-05	4061650006	CLEVELAND COUNTY HERALD	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE CLEVELAND COUNTY HERALD	9.00
03-05	4060710002	ARKANSAS PRESS ASSOC	02/01/84-02/01/84	FEES FOR ATTENDING THE 1984 ARKANSAS PRESS ASSOC CONVENTION FOR SYLVIA SPENCER, STAFF MEMBER	7.50
03-05	4061650002	SOUTHWESTERN BELL	02/01/84-02/01/84	HOT SPRINGS - MONTHLY SERVICE	74.00
03-05	4060810026	RONNY DEATON	02/07/84-03/06/84	ROUNDTRIP AIRFARE FROM WASH TO ARK AND BACK ON OFFICIAL BUSINESS LITTLE ROCK	349.00
03-05	4060810027	RONNY DEATON	02/09/84-02/13/84	CAB FARE FROM AIRPORT TO HOME ADDRESS WHILE ON OFFICIAL BUSINESS	16.00
03-05	4060710005	ITT DIALCOM INC.	02/13/84	COMPUTER PLAN FOR WASH OFFICE	1,145.82
03-05	4061650001	DATA TERMINALS & COMMUNICATIONS	03/01/84-03/31/84	COMPUTER EQUIPMENT FOR WASH OFFICE - RENTAL	173.00
03-05	4060810025	JUDI C KJELDGAARD	02/06/84-02/08/84	TVL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (180 MILES AT 24¢ PER MILE)	43.20
03-05	4060810028	RONNY DEATON	02/09/84-02/13/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARKANSAS	185.47
03-05	4060810029	RONNY DEATON	02/12/84	GAS EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS WITH RENTED CAR	15.30
03-05	4060710001	EXPORT TASK FORCE	02/09/84-02/13/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	105.23
03-05	4061650003	SOUTHWESTERN BELL	01/01/84-12/31/84	ONE YEAR MEMBERSHIP TO THE EXPORT TASK FORCE	500.00
03-09	4066210018	BERYL ANTHONY JR	02/07/84-03/06/84	HOT SPRINGS - ATT INFO SYSTEMS	65.00
03-09	4066210025	BERYL ANTHONY JR	02/19/84-02/21/84	ROUNDTRIP AIRFARE TO OFFICIAL BUSINESS LITTLE ROCK	533.00
03-09	4066210014	RONNY DEATON	02/09/84-02/17/84	ROUNDTRIP AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS EL DORADO	342.00
03-09	4066210023	RICHARD M BATES	02/21/84	CAR FARE FROM AIRPORT	16.00
03-09	4066210023	RICHARD M BATES	02/10/84-02/15/84	ROUNDTRIP AIRFARE FROM WASH TO ARK AND BACK ON OFFICIAL BUSINESS	455.00



03-09	4066210026	BERLY ANTHONY, JR	02/10/84	CAB FARE FROM THE HOTEL IN ARKANSAS TO SPEECH	5.20
03-09	4066210019	BERLY ANTHONY, JR	02/19/84	ROOM EXPENSE FOR MEMBER AND ONE MEAL	34.95
03-09	4066210020	BERLY ANTHONY, JR	02/21/84	MEAL EXPENSE FOR MEMBER	5.05
03-09	4066210006	RONNY DEATON	02/18/84-02/21/84	CAR RENTAL WHILE ON OFCL BUSINESS	142.52
03-09	4066210013	RONNY DEATON	02/21/84	GAS EXPENSE FOR RENTAL CAR	9.00
03-09	4066210015	RONNY DEATON	01/31/84-02/16/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT (483 MILES AT 24 PER MILE)	115.92
03-09	4066210021	HOMER PIRTE	02/18/84-02/21/84	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK, ARK	440.00
03-09	4066210022	RICHARD M BATES	02/12/84-02/15/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARKANSAS	228.39
03-09	4066210027	RICHARD M BATES	02/14/84	GAS EXPENSE FOR RENTAL CAR	10.00
03-09	4066210024	RICHARD M BATES	02/19/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS LITTLE ROCK	36.94
03-09	4066210022	RONNY DEATON	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P	66
03-09	4066210016	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T	23.42
03-09	4066210017	C & P TELEPHONE	02/09/84-02/13/84	ROOM EXPENSES FOR THE CONGRESSMAN AND STAFF MEMBERS RICHARD BATES	22.42
03-13	4072600007	BERLY ANTHONY, JR	02/10/84	MEAL EXP FOR CONGRESSMAN STAFF MEMBERS R. BATES, R. DEATON, L. GILLASPIE, J. KIELDGAARD, H. PIRTE	126.86
03-13	4072600008	BERLY ANTHONY, JR	02/09/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	2.51
03-13	4072600010	BERLY ANTHONY, JR	02/13/84-02/14/84	ROOM EXPENSE FOR CONGRESSMAN AND STAFF MEMBER RICHARD BATES	119.58
03-14	4072600008	DAVID R RAMAGE	02/08/84-02/13/84	LABELS	165.00
03-14	4069430001	LA VILLA	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO LA VILLA FOR HOT SPRINGS OFFICE	10.00
03-14	4069430009	DAVID R RAMAGE	02/08/84-02/13/84	NOTE SHEETS & CALLING CARDS	115.50
03-14	4069430010	ITT DALCOM INC	01/31/84	COMPUTER COSTS	5.00
03-14	4069430002	HOMER PIRTE	02/09/84-02/16/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 300 MILES @ 24 PER MILE	72.00
03-14	4069430004	FLOYD SEXTON	02/09/84-02/16/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 492 MILES @ 24 PER MILE	118.08
03-14	4069430003	HOMER PIRTE	02/19/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	29.96
03-14	4069430005	FLOYD SEXTON	02/09/84-02/16/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	14.48
03-14	4069430006	FLOYD SEXTON	02/15/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	22.00
03-14	4069430007	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR HOT SPRINGS OFFICE	46.40
03-16	4074560028	PINE BLUFF COMMERCIAL PRINTING CO	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF COMMERCIAL	57.00
03-16	4074560025	ARKANSAS PRESS ASSOC.	02/27/84	CLIPPING SERVICE AND READING FEES FOR WASHINGTON OFFICE	74.50
03-16	4074560021	TERMINAL DATA	02/11/84-03/10/84	EL DORADO OFFICE MONTHLY SERVICE	102.42
03-16	4074560024	LINDA GILLASPIE	03/01/84-03/31/84	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
03-16	4074560027	GSA, OAD, FINANCE DIVISION	02/23/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS - 120 MILES @ 24 PER MILE	28.80
03-16	4074560022	SOUTHWESTERN BELL	02/22/84	FTS SERVICE FOR EL DORADO OFFICE	40.00
03-16	4074560023	SOUTHWESTERN BELL	02/11/84-03/10/84	AT&T INFO SYSTEMS	71.90
03-16	4074560026	GENERAL SERVICES ADMINISTRATION	02/11/84-03/10/84	AT&T COMM CHARGE	127.99
03-23	4083300014	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	PINE BLUFF, ARKANSAS 00000	848.00
03-23	4083300015	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	EL DORADO, ARKANSAS 00000	1,124.00
03-23	4081500006	HOUSE RECORDING STUDIO	02/01/84-02/29/84	HOT SPRINGS, ARKANSAS	967.00
03-28	4086350013	HOWARD'S NEWS STAND	02/01/84-03/31/84	OFFICIAL RECORDING SERVICES	62.00
03-28	4086350014	THE CHICOT SPECTATOR	02/01/84-03/31/85	FEB & MARCH PAPERS FOR EL DORADO OFFICE	76.30
03-28	4086350031	SOUTHERN STANDARD	04/18/84-04/17/85	ONE YR SUBSCRIPTION TO THE CHICOT SPECTATOR	8.00
03-28	4086350008	SOUTHWESTERN BELL	03/07/84-04/06/84	ONE YEAR SUBSCRIPTION TO THE SOUTHERN STANDARD	16.00
03-28	4086350010	SOUTHWESTERN BELL	02/29/84-03/28/84	ONE SPRINGS OFFICE MONTHLY SERVICE	71.44
03-28	4086350007	HOMER PIRTE	02/28/84-03/06/84	PINE SPRINGS OFFICE MONTHLY SERVICE	101.06
03-28	4086350005	C & P TELEPHONE	02/01/84-02/29/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS, 421 MI @ 24¢/MI	101.04
03-28	4086350006	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE	4.04
03-28	4086350009	SOUTHWESTERN BELL	03/07/84-04/06/84	LONG DISTANCE TELEPHONE SERVICE	68.10
03-28	4086350011	SOUTHWESTERN BELL	02/29/84-03/28/84	AT&T INFO SVST	62.78
03-28	4086350012	SOUTHWESTERN BELL	02/29/84-03/28/84	AT&T INFO SVST	73.60
03-28	4086350011	SOUTHWESTERN BELL	04/01/84-06/30/84	AT&T COMM SVC	15.43
03-29	4087320004	SOUTHWEST DISTRIBUTION SERVICE	03/13/84	3 MONTH SUBSCRIPTION TO THE NY TIMES	63.85
03-29	4087320006	DAVID R RAMAGE	04/01/84-04/30/84	CALLING CARDS FOR NEW STAFF MEMBER CAROLE NEWTON	27.00
03-29	4087320007	URBAN INSTITUTE PRESS	02/16/84	50 COPIES OF THE DEFICIT DELIMA FOR USE IN MEETING	243.25
03-29	4087320005	DATA TERMINALS & COMMUNICATIONS	04/01/84-04/30/84	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
03-29	4087320008	ITT DALCOM INC	03/01/84	COMPUTER PLAN FOR WASH OFFICE	1,228.84
03-30	4089270013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	158.78

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BERYL ANTHONY JR.—Continued</b>						
03-30	4090530012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		200.20
03-31	4090900174	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,540.07
03-31	4093150026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			63.86
03-31	4093430004	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			7.80
<b>TOTAL</b>					<b>31,465.18</b>	
<b>OFFICIAL EXPENSES</b>						
01-11	4006320001	OHIO BELL	11/10/83-12/09/83	PAYMENT FOR LOCAL SERVICES & EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE		112.56
01-14	4010420001	OHIO BELL	12/11/83-01/10/84	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN STEUBENVILLE		250.35
01-14	4010420002	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR 1984		200.00
01-14	4010420003	DEMOCRATIC STUDY GROUP	01/03/84-01/02/85	PAYMENT FOR ANNUAL DUES TO D.S.G. FOR 1984		2,000.00
01-14	4010420004	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-01/02/85	PAYMENT FOR ANNUAL DUES FOR 1984		150.00
01-17	4012820002	THE COSHOCTON TRIBUNE	01/25/84-01/24/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO COSHOCTON TRIBUNE		76.00
01-17	4012820003	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICES IN NEW PHILADELPHIA DISTRICT OFFICE		66.50
01-17	4012820004	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICES FOR EAST LIVERPOOL OFFICE		49.15
01-17	4012820005	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE		20.00
01-17	4012820006	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICE IN ST CLAIRSVILLE DISTRICT OFFICE		21.55
01-27	4026890013	JOSEPH YUDASZ	01/01/84-01/30/84	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950		150.00
01-27	4026890014	OHIO VALLEY SAVINGS AND LOAN CO	01/01/84-01/30/84	RENT 500 MARKET STREET STEUBENVILLE OH 43952		534.61
01-27	4026890015	JERRY NELSON	01/01/84-01/30/84	RENT 166 W. HIGH AVE NEW PHILADELPHIA OH 44663		240.00
01-27	4026890016	HAROLD DAVIS	01/01/84-01/30/84	RENT EAST LIVERPOOL OH 43920		35.00
01-27	4024720003	DEATRA IRENE PEKAR	12/28/83-12/31/83	PAYMENT FOR OFFICIAL PHONE CALLS MADE ON HOME PHONE		6.34
01-30	4024330001	TIMES REPORTER	01/24/84-01/23/85	PAYMENT FOR ANNUAL SUBSCRIPTION		78.00
01-30	4024330002	SPIRIT OF DEMOCRACY	01/03/84-01/02/85	PAYMENT FOR ANNUAL SUBSCRIPTION		15.08
01-30	4021410022	GENERAL TELEPHONE COMPANY OF OHIO	01/01/84-01/31/84	PAYMENT FOR LOCAL SERVICE EQUIPMENT IN NEW PHILA. OFFICE		26.30
01-30	4021410023	OHIO BELL	12/25/83-01/24/84	PAYMENT FOR LOCAL SERVICE EQUIPMENT IN ST. CLAIRSVILLE OFFICE		167.88
01-30	4021410021	ITT DIALCOM INC	01/01/84-01/31/84	PAYMENT FOR COMPUTER SERVICES FOR JAN. 84		500.00
01-31	4031900454	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			2,609.84
01-31	4032550007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			729.62
01-31	4032630005	(STATIONERY ALLOWANCE CHARGED)	01/31/84			(71.81)
02-05	4030600004	DAVID R RAMAGE	01/24/84	CREDIT FOR 1983		550.00
02-05	4030600007	THE CHRONICLE	01/25/84-01/24/85	PAYMENT FOR PRINTING OF LETTERHEAD		55.00
02-05	4030600008	THE DAILY JEFFERSONIAN	01/28/84-01/27/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE CHRONICLE		55.00
02-05	4030600009	CONGRESSIONAL QUARTERLY INC	01/24/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE DAILY JEFFERSONIAN		42.00
02-05	4030600030	DOUGLAS APPLEGATE	01/11/84-02/10/84	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE		29.95
02-05	4030600033	DOUGLAS APPLEGATE	12/30/83-01/23/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH AND RETURN 565 MI AT .24/MI		231.39
02-05	4030600005	C & P TELEPHONE	12/30/83-01/23/84	PAYMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 1300 MI AT .24/MI		140.80
02-16	4045500014	DAVID R RAMAGE	12/01/83-12/31/83	PAYMENT FOR TOLL CALLS FOR DECEMBER, 1983		91.25
02-16	4045500023	DOUGLAS APPLEGATE	01/27/84	PAYMENT FOR PRINTING OF LETTERHEAD		45.00
02-16	4045500019	DOUGLAS APPLEGATE	12/10/83-01/09/84	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN EAST LIVERPOOL OFFICE (1984 ACCTS)		94.35
			01/26/84-01/30/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 565 MILES @ .24 PLUS TOLLS.		140.80



02-16	4045500020	DOUGLAS APPLGATE	01/26/84-01/30/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 150 MILES @ .24 PER MILE	36.00
02-16	4045500021	DOUGLAS APPLGATE	01/26/84	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL	5.08
02-16	4045500022	DOUGLAS APPLGATE	01/29/84	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL	4.00
02-16	4045500015	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR FTS SERVICE IN PHILADELPHIA DISTRICT OFFICE	49.15
02-16	4045500016	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	66.50
02-16	4045500017	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
02-16	4045500018	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	21.55
02-16	4045500019	HARRISON NEWS HERALD	04/01/84-05/01/85	PAYMENT FOR 12 MONTH SUBSCRIPTION TO NEWS-HERALD	10.00
02-22	4047540003	NANCY A LEGGETT	01/31/84	REIMB FOR JANITORIAL SUPPLIES IN DISTRICT OFFICE	33.32
02-22	4047540005	OHIO BELL	01/25/84-02/24/84	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST. CLAIRSVILLE DISTRICT OFFICE	128.67
02-22	4047540004	GENERAL TELEPHONE COMPANY OF OHIO	02/01/84-02/29/84	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	26.30
02-23	4048600006	POSTMASTER	01/25/84	PAYMENT FOR 100 20 CENT STAMPS	20.00
02-24	4049200017	JAMES R HART	02/09/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL WHEELING	43.05
02-24	4049200014	JAMES R HART	02/09/84-02/13/84	REIMB FOR OFCL TVL FW WASH, DC TO WHEELING, W VA, TO ST CLAIRSVILLE, OH RETURN 617 MI @ .24	152.20
TOLLS					
02-24	4049200018	JAMES R HART	01/25/84	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	6.00
02-24	4049200015	JAMES R HART	02/09/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	3.66
02-27	4058900013	JOSEPH YUDASZ	02/01/84	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
02-27	4058900014	OHIO VALLEY SAVINGS AND LOAN CO	02/01/84	RENT 500 MARKET STREET STEUBENVILLE OH 43952	534.61
02-27	4058900015	JERRY NELSON	02/01/84	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	300.00
02-27	4058900016	HAROLD DAVIS	02/01/84	RENT EAST LIVERPOOL OH 43920	35.00
02-28	4053460001	ITT DIALCOM, INC	02/01/84-02/29/84	PAYMENT FOR JR PLAN 1 FOR FEBRUARY 1984	500.00
02-28	4052880000	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4053870011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	306.55
02-29	40609000418	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	REIMB FOR TAXI FARE (2 TRIPS)	2,609.84
02-29	4054520001	ELIZABETH WOODS	01/19/84		3.70
02-29	4061820006	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,302.76
03-08	40655500015	THE STEUBENVILLE REGISTER	03/01/84-02/28/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE REGISTER	10.00
03-08	40655500012	DOUGLAS APPLGATE	02/09/84-02/21/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE & RETURN - 565 MILES @ .24 PER MILE	140.80
TOLLS					
03-08	40655500013	DOUGLAS APPLGATE	02/09/84-02/21/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 900 MILES @ .24 PER MILE	216.00
03-08	40655500014	DOUGLAS APPLGATE	02/09/84-02/19/84	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL (2 LUNCHES)	9.00
03-08	4065550020	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF JANUARY 1984	11.36
03-08	4065550016	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	21.55
03-08	4065550017	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
03-08	4065550018	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	66.50
03-08	4065550019	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	49.15
03-13	4072610002	GENERAL TELEPHONE COMPANY OF OHIO	03/01/84-03/31/84	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	26.30
03-13	4072610003	DOUGLAS APPLGATE	03/01/84-03/05/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN 565 MI AT .24/MI TOLLS	140.80
03-13	4072610004	DOUGLAS APPLGATE	03/01/84-03/05/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 150 MI AT .24/MI	36.00
03-13	4072610005	DOUGLAS APPLGATE	03/01/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	5.00
03-16	4074300006	DAVID R RAMAGE	03/05/84	PAYMENT FOR PRINTING OF NEWSLETTER	3,531.00
03-16	4074300024	OHIO BELL	02/25/84-03/24/84	ST CLAIRSVILLE-TELEPHONE SERVICE	142.28
03-16	4074300001	OHIO BELL	02/25/84-02/09/84	E. LIVERPOOL - TELEPHONE SERVICE	96.98
03-16	4074300004	OHIO BELL	02/11/84-02/09/84	STEUBENVILLE - TELEPHONE SERVICE	161.93
03-16	4074380005	DOUGLAS APPLGATE	03/09/84-03/12/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE & RETURN, 565 MI @ .24c/MI, TOLLS	140.80
03-16	4074380006	DOUGLAS APPLGATE	03/09/84-03/12/84	REIMB FOR OFCL TRAVEL WHILE IN DISTRICT, 200 MI @ .24c/MI	48.07
03-16	4074380007	DOUGLAS APPLGATE	03/09/84	REIMB FOR LODGING & EVENING MEAL WHILE ON OFFICIAL TRAVEL	76.37
03-16	4074380008	DOUGLAS APPLGATE	03/09/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	5.20
03-16	4074300025	OHIO BELL	02/25/84-03/24/84	ST CLAIRSVILLE AT&T INFO SYSTEMS	5.00
03-16	4075660002	OHIO BELL	01/10/84-02/09/84	E. LIVERPOOL - AT&T INFO SYSTEMS	32.45
03-16	4075660003	OHIO BELL	02/11/84-03/10/84	STEUBENVILLE - AT&T INFO SYSTEMS	94.95
03-16	4074300005	OHIO BELL	02/25/84-03/24/84	ST CLAIRSVILLE AT&T COMMUNICATIONS	1.74
03-16	4075660004	OHIO BELL	01/10/84-02/09/84	E. LIVERPOOL - AT&T COMMUNICATIONS	6.91
03-16	4075660006	OHIO BELL	02/11/84-03/10/84	STEUBENVILLE - AT&T COMMUNICATIONS	37.01



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued</b>					
03-23	4081500007	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	50.50
03-28	4086300016	DOUGLAS APPLGATE	03/15/84-03/19/84	REIMB FOR OFFICIAL TRAVEL FROM WASH. DC TO STUEBENVILLE, OH & RTN 565 MI @ 24¢/MI	140.80
03-28	4086300017	DOUGLAS APPLGATE	03/15/84-03/19/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 270 MI @ 24¢	64.80
03-28	4086300018	DOUGLAS APPLGATE	03/15/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	19.35
03-28	4086300018	DOUGLAS APPLGATE	03/15/84	REIMB FOR MEALS WHILE ON OFFICIAL DUTY	4.00
03-28	4086300018	DOUGLAS APPLGATE	03/19/84	REIMB FOR MEALS WHILE ON OFFICIAL DUTY	43.34
03-28	4086300018	DOUGLAS APPLGATE	02/01/84-02/28/84	PAYMENT FOR TOLL CALLS IN FEB 1984	150.00
03-28	4086300018	DOUGLAS APPLGATE	03/01/84-03/30/84	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	534.61
03-28	4086300018	DOUGLAS APPLGATE	03/01/84-03/30/84	RENT 500 MARKET STREET STEUBENVILLE OH 43952	300.00
03-28	4086300018	DOUGLAS APPLGATE	03/01/84-03/30/84	RENT 166 W HIGH AVE NEW PHILADELPHIA, OH 44663	35.00
03-28	4086300018	DOUGLAS APPLGATE	03/01/84-03/30/84	RENT EAST LIVERPOOL OH 43920	152.43
03-30	4086300018	DOUGLAS APPLGATE	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	161.02
03-30	4086300018	DOUGLAS APPLGATE	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	2,736.03
03-31	4090900422	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		712.89
03-31	4093100006	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
<b>TOTAL</b>					<b>26,305.49</b>
<b>OFFICE OF THE HON. BILL ARCHER</b>					
<b>OFFICIAL EXPENSES</b>					
01-05	4005220008	BILL ARCHER	12/14/83	REIMBURSEMENT TO MEMBER FOR COSTS OF FRAMING TWO PICTURES FOR OFFICIAL PURPOSES	127.00
01-05	4005220027	DONALD G CARLSON	12/06/83	REIMB TO STAFF MBR (DONALD G. CARLSON) FOR PURCHASE OF THE KEY MAP OF HOUSTON FOR OFCL PURPOSES	14.77
01-05	4005220026	DONALD G CARLSON	12/02/83-12/05/83	REIMB TO STAFF MBR (DONALD G. CARLSON) FOR PKG & GAS EXPENDITURES WHILE IN HOUSTON, TX ON OFCL BUSS	21.50
01-05	4005220028	ASHBAUGH AUTO RENTAL SERVICE INC	12/01/83-12/07/83	CAR RENTAL FOR STAFF MBR (DONALD G. CARLSON) FOR ONE WEEK WHILE IN HOUSTON, TX ON OFCL BUSS MINUS TAX	215.90
01-06	3363630023	THOMAS J LANKFORD	12/19/83	500 BUSINESS CARDS FOR STAFF MEMBER (DON CARLSON)	40.00
01-06	3363630021	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE DATA SERVICES FOR MONTH OF NOVEMBER 1983 - EQUIPMENT	43.05
01-06	3363630022	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE DATA SERVICES FOR MONTH OF NOVEMBER 1983 - LOCAL AREA	8.45
01-06	3363630026	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE FOR MONTH OF NOVEMBER 1983	8.22
01-06	3363630019	GSA OAD FINANCE DIVISION	12/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE IN HOUSTON, TEXAS	251.10
01-11	4011510009	GSA OAD FINANCE DIVISION	12/18/83	DISTRICT OFFICE SUPPLIES: PAPER, LEGAL PADS, PENS, PENCILS, MAILERS, ETC.	93.49
01-11	4009620013	FEDERAL DATA CORPORATION	01/01/84-01/31/84	RENTAL OF 11 PORTABLE DATA TERMINAL FOR MONTH OF JAN 1984	86.00
01-11	4011510008	HERTZ SYSTEM INC	11/05/83-11/06/83	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR TWO DAYS	63.73
01-14	4010410015	BILL ARCHER	12/05/83	REIMB TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS (FOR RENTAL CAR)	14.50
01-19	4016610003	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	3.00
01-27	4020330006	ITT DIALCOM INC	11/01/83-11/30/83	COMPUTER DUAL ACCESS CHGS FOR MONTH OF NOV 1983	229.82
01-27	4020330007	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER DUAL ACCESS CHGS FOR MONTH OF DECEMBER 1983	99.17
01-27	4023660001	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JAN 1984	975.00
01-27	4020330005	BILL ARCHER	01/06/84	REIMB TO MEMBER FOR GASOLINE EXPENDITURE FOR RENTAL CAR WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	12.15
01-27	4020330008	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	REPUBLICAN STUDY COMMITTEE ANNUAL	500.00
01-31	4031900320	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		736.44

01-31	4032550028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	255.85
02-14	4046900007	LEGISLATIVE ASSOCIATES	01/23/84	4.00
02-14	4046900008	THE JEWISH HEARD-VOICE	03/01/84-03/01/85	15.00
02-14	4046900009	THE HOUSTON POST	02/01/84-01/31/85	87.00
02-14	4046900011	HERIT SYSTEM INC.	12/02/83-12/05/83	77.88
02-14	4046900010	GSA, OAO, FINANCE DIVISION	01/22/84	251.10
02-22	4046630020	THOMAS J LANKFORD	01/24/84	3,634.50
02-22	4046630018	TEXAS STATE DIRECTORY INC	02/01/84	20.95
02-22	4046630013	HELF WORLD TRAVEL LTD.	02/04/84-02/08/84	300.00
02-22	4046630014	PHIL D MOSELEY	02/04/84-02/08/84	12.00
02-22	4046630016	PHIL D MOSELEY	02/04/84-02/08/84	15.00
02-22	4046630017	FEDERAL DATA CORPORATION	02/01/84-02/29/84	86.00
02-22	4046630015	PHIL D MOSELEY	02/04/84-02/08/84	8.00
02-22	4046630017	PHIL D MOSELEY	02/05/84-02/08/84	134.73
02-28	4053460008	DONNA M. STEELE	02/16/84	56.15
02-28	4053460007	THE WASHINGTON POST	02/29/84-02/28/85	300.05
02-28	4053460002	BILL ARCHER	01/03/84-01/07/84	320.40
02-28	4053460003	HELF WORLD TRAVEL LTD.	02/02/84	149.50
02-28	4053460004	BILL ARCHER	02/02/84-02/05/84	14.40
02-28	4053460005	C & P TELEPHONE	12/01/83-12/31/83	51.24
02-28	4053460006	C & P TELEPHONE	01/01/84-01/31/84	51.81
02-28	4053460009	ITT DIALCOM INC	02/01/84-02/29/84	975.00
02-28	4053460010	ITT DIALCOM INC	01/01/84-01/31/84	371.82
02-28	4053880009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	(.01)
02-28	4053880012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	245.79
02-29	4069500293	THOMAS LANKFORD	02/01/84-02/29/84	736.44
02-29	4054320002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/03/84	1,421.23
02-29	4061820027	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	52.84
02-29	4061700001	THE WALL STREET JOURNAL	02/01/84-02/29/84	20.80
03-12	4069500010	FEDERAL DATA CORPORATION	04/30/84-04/29/85	101.00
03-12	4069500011	HERIT SYSTEM INC.	03/01/84-03/31/84	186.00
03-12	4069500012	NATIONAL CAR RENTAL SYSTEMS, INC	01/03/84-01/07/84	196.00
03-12	4069500008	GSA, OAO, FINANCE DIVISION	02/05/84-02/08/84	138.27
03-12	4069500009	OFFICIAL AIRLINE GUIDES, INC.	02/22/84	251.10
03-14	4069430011	HELF WORLD TRAVEL LTD.	07/01/84-06/30/85	124.80
03-21	4079320018	GENERAL SERVICES ADMINISTRATION	12/01/83-12/07/83	218.00
03-23	4083300017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-03/31/84	2,829.00
03-30	4089820012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	140.99
03-30	4089820012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	128.43
03-31	4090900292	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	842.40
03-31	4093150027	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	850.63
TOTAL				19,079.38
ADJUSTMENTS/REFUNDS				
10-19	4023990033	BILL ARCHER	09/25/83	( 301.00)
REFUND DUE TO UNUSED AIRFARE				
TOTAL				( 301.00)

## ADJUSTMENTS/REFUNDS

10-19 4023990033 BILL ARCHER

REFUND DUE TO UNUSED AIRFARE

TOTAL

( 301.00)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. LES ASPIN</b>					
<b>OFFICIAL EXPENSES</b>					
01-19	4013520025	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING OR REPRINTS AND LETTER	413.22
01-19	4013520026	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING OF NOTE	110.00
01-19	4013520027	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING OF ADDITIONAL ATTACHMENT CARDS	38.03
01-19	4013520028	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING OF MATERIAL FOR CONSTITUENT AND PRESS INQUIRY	73.86
01-19	4016200013	DAVID R RAMAGE	12/05/83-12/10/83	CHEMISTRE LABELS PRINTING FOR NEWSLETTERS	328.30
01-19	4016200014	DAVID R RAMAGE	12/28/83	LABELS PRINTING	137.50
01-19	4016200015	BARKLEY'S PRINT SHOP	12/15/83	PRINTING OF AT & T LETTER AND COPIES OF FORM	165.00
01-19	4016200016	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING OF 8 REPRINTS	233.26
01-19	4016200017	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING OF ADDITIONAL NOTES	75.05
01-19	4016200001	THE EDGERTON REPORTER	01/01/84-01/01/85	SUBSCRIPTION TO DISTRICT PAPER	10.00
01-19	4016200002	WATERFORD POST	01/08/84-01/08/85	SUBSCRIPTION TO DISTRICT PAPER	6.75
01-19	4016200003	SHARON TOPPER	01/01/84-12/31/84	SUBSCRIPTION TO DISTRICT PAPER	11.00
01-19	4016200004	CLINTON TOPPER	01/15/84-12/31/84	SUBSCRIPTION TO DISTRICT	9.00
01-19	4016200005	AMERICAN ENTERPRISE INSTITUTE	01/01/84-12/31/84	SUBSCRIPTION TO PUBLIC OPINION MAGAZINE FOR CONGRESSMAN-WASHINGTON OFFICE	18.00
01-19	4016200006	WASHINGTON POST	12/26/83-12/25/84	RENEWAL SUBSCRIPTION OF DAILY NEWSPAPER FOR WASHINGTON OFFICE	62.40
01-19	4016200007	THE DELAVAN ENTERPRISE	01/01/84-12/31/84	PURCHASE OF BOOKS FOR MEMBERS USE	9.00
01-19	4016200008	FRANCIS SCOTT KEY BOOK SHOP	11/30/83	SUBSCRIPTION TO MILWAUKEE JOURNAL FOR JAMESVILLE OFFICE	93.95
01-19	4016200010	NEWSPAPERS, INC	01/01/84-12/31/84	KENOSHA DIRECTORY FOR DISTRICT OFFICE	88.00
01-19	4016200011	R.L. POLK & CO.	11/09/83	SUBSCRIPTION FOR DISTRICT OFFICE	11.00
01-19	4016200012	THE TIMES	01/01/84-12/31/84	TELEPHONE SERVICE FOR KENOSHA OFFICE	5.36
01-19	4013530001	WISCONSIN TELEPHONE COMPANY	12/22/83	TELEPHONE SERVICE FOR JAMESVILLE OFFICE	161.44
01-19	4013530002	WISCONSIN TELEPHONE COMPANY	12/01/83	TELEPHONE SERVICE FOR RACINE OFFICE	333.86
01-19	4013530003	WISCONSIN TELEPHONE COMPANY	12/13/83	REIMBURSEMENT FOR STAFF FOR EXPRESS MAIL TO CONGRESSMAN	37.40
01-19	4016200021	TIM ELVERMAN	12/21/83	COFFEE FOR VISTING CONSTITUENTS IN WASHINGTON OFFICE	30.00
01-19	4016200018	COFFEE MAN, INC	01/05/84	REIMBURSEMENT TO STAFF FOR REFRESHMENTS FOR R.S.V.P. GROUP OF CONSTITUENTS	4.98
01-19	4016200019	RANDY A DUELL	12/20/83	REIMBURSEMENT TO STAFF FOR REFRESHMENTS FOR R.S.V.P. GROUP OF CONSTITUENTS	9.96
01-19	4016200020	RANDY A DUELL	12/19/83	RENTAL CAR LEASE FOR MEMBER WHILE IN DISTRICT - MONTH OF DECEMBER	190.43
01-19	4013520002	DOLLAR RENT A CAR	12/01/83-12/31/83	REIMBURSEMENT FOR HOTEL ACCOMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	77.46
01-19	4016200009	UNITED VIRGINIA BANK AMERICARD	12/05/83	OFFICIAL RECORDING SERVICES	206.25
01-19	4016610004	HOUSE RECORDING STUDIO	01/01/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
01-19	4013520003	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/84-12/31/84	1984 RESEARCH SERVICES	150.00
01-19	4013530005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	2,200.00
01-19	4013530007	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	550.00
01-19	4013530008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	200.00
01-19	4013530009	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	200.00
01-19	4013530010	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER	100.00
01-19	4013530004	C & P TELEPHONE	11/01/83-11/30/83	FIS LINE FOR JAMESVILLE DISTRICT OFFICE	76.34
01-19	4013530005	GSA, OAO, FINANCE DIVISION	12/22/83	NON-RECURRING CHARGES	46.20
01-19	4013530005	GSA, OAO, FINANCE DIVISION	12/22/83	RENT FLATIRON VILLAGE MALL RACINE, WI 53402	112.21
01-19	4016200023	GSA, OAO, FINANCE DIVISION	01/01/84-01/30/84		583.26
01-27	4026690017	FLATIRON VILLAGE MALL	01/01/84-01/31/84		985.61
01-31	4031900099	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		297.71
01-31	4032550008	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		207.71
01-31	4032630027	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	532.43



01-31	4032300002	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	PRINTING OF DEFICIT LETTERS	32.50
02-05	4027570014	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PRINTING OF LETTER, NOTE AND REPRINT	355.60
02-05	4027570015	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PRINTING OF PHONE CARDS	824.56
02-05	4027570016	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PRINTING OF PHONE CARDS	192.64
02-05	4027570017	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PRINTING OF CHESHIRE LABELS	64.32
02-05	4027570018	DAVID R RAMAGE	01/06/84-01/12/84	PRINTING OF CHESHIRE LABELS	212.40
02-05	4027570020	NEWSPAPERS, INC.	01/07/84-12/31/84	SUBSCRIPTION TO MILWAUKEE JOURNAL AND SENTINEL NEWSPAPERS FOR DISTRICT USE	174.60
02-05	4027570022	ROCKFORD REGISTER STAR	01/21/84-07/23/84	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	44.20
02-05	4027570023	KENOSHA LABOR	01/15/84-01/15/85	SUBSCRIPTION TO DISTRICT PAPER	12.25
02-05	4027570024	MILTON COURIER	01/31/84-01/31/85	SUBSCRIPTION TO DISTRICT PAPER	8.00
02-05	4032530002	R.L. POLK & CO.	01/06/84	JANESVILLE DIRECTORY FOR DISTRICT USE	72.00
02-05	4032530003	WESTERN WATER EDUCATION FOUNDATION	01/01/84-01/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
02-05	4032530004	BUREAU OF NATIONAL AFFAIRS INC.	01/03/84	PAYMENT OF REPORT FOR OFFICE USE	15.00
02-05	4032530005	FOREIGN POLICY	01/01/84-12/31/84	RENEWAL OF SUBSCRIPTION FOR OFFICE USE	17.00
02-05	4032530006	THE BARON REPORT	01/01/84-01/01/85	RENEWAL OF SUBSCRIPTION FOR OFFICE USE	85.00
02-05	4027570013	FLATIRON ASSOCIATION INC.	11/15/83-12/17/83	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE - NOVEMBER	228.99
02-05	4027570021	WISCONSIN NEWSPAPER ASSOC.	12/01/83-12/30/83	NEWSPAPER CLIPPING SERVICE FOR DECEMBER	103.28
02-05	4032530011	YALE CLUB OF NEW YORK CITY	12/12/83	ROOM RENT FOR CONGRESSMAN WHILE ON TRIP TO NY TO MEET WITH BUSINESS & ECONOMIC LEADERS	86.50
02-05	4032530026	DIANE C LONG	01/11/84	REIMB FOR SCOTCH TAPE FOR CALENDAR MAILINGS	13.45
02-05	4027570025	WISCONSIN TELEPHONE COMPANY	12/01/83-12/31/83	TELEPHONE SERVICE FOR JANESVILLE OFFICE	136.61
02-05	4032530007	UNITED AIR LINES	01/19/84	OFFICIAL TRAVEL FOR MEMBER TO DISTRICT (CHICAGO)	208.00
02-05	4032530008	NORTHWEST AIRLINES INC.	01/23/84	OFFICIAL TRAVEL FOR MEMBER FROM DISTRICT (MILWAUKEE) TO WASHINGTON	119.00
02-05	4027570011	ITT DIALCOM INC.	01/03/84	COMPUTER TIME FOR DECEMBER	975.00
02-05	4027570012	KATHY HEIN	12/31/83	COMPUTER SERVICES	303.29
02-05	4032530010	C & P TELEPHONE	12/30/83	REIMB FOR MISC OFFICE SUPPLIES, COFFEE, FOOD FOR OFFICIAL USE	22.56
02-05	4027570026	HOUSE INFORMATION SYSTEMS	12/01/83-12/31/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE - DECEMBER	163.67
02-05	4027570019	R.L. POLK & CO.	11/23/83	COMPUTER USAGE AND PERSONNEL SUPPORT	81.00
02-23	4047520004	THE BUSINESS JOURNAL	01/23/84	RACINE DIRECTORY FOR DISTRICT OFFICE	82.00
02-23	4047520012	THE EAST TROT NEWS	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	26.00
02-23	4047520014	THE ELKHORN INDEPENDENT	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-23	4047520015	NEW YORK TIMES	02/01/84-02/01/85	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-23	4047520016	FRANCIS SCOTT KEY BOOK SHOP	01/02/84-04/01/84	PURCHASE OF BOOKS FOR MEMBERS USE	38.50
02-23	4047520017	FRANCIS SCOTT KEY BOOK SHOP	12/07/83-12/21/83	PURCHASE OF BOOKS FOR MEMBERS USE	70.30
02-23	4047520018	DIANE C LONG	01/17/84-01/30/84	PURCHASE OF ORIGINAL NEWSPAPER ARTICLE	67.40
02-23	4047520026	DIANE C LONG	01/30/84	PURCHASE OF ORIGINAL NEWSPAPER ARTICLE	50
02-23	4047520028	WISCONSIN NEWSPAPER ASSOC	01/25/84	PURCHASE OF ORIGINAL BACK ISSUES OF NEWSPAPER FOR NEWSLETTER	70
02-23	4047520003	UNITED VIRGINIA BANK AMERICA	01/01/84-01/31/84	NEWSPAPER CLIPPING SERVICE FOR OFFICE - JANUARY	103.06
02-23	4047520005	FLATIRON ASSOCIATION INC.	01/26/84-01/27/84	R/T TO NEW YORK FOR MEMBER TO MEET WITH BUSINESS LEADERS, RE: ECONOMIC CONDITIONS AFFECTING MIDWEST	86.00
02-23	4047520011	KATHY HEIN	12/01/83-12/31/83	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE - DECEMBER	366.22
02-23	4047520029	WISCONSIN BELL	01/18/84	REIMB FOR MAILING TAPE, ADDING MACHINE TAPE AND LABELS	6.53
02-23	4047520006	WISCONSIN BELL	01/22/84	TELEPHONE SERVICE FOR KENOSHA OFFICE	7.10
02-23	4047520007	WISCONSIN BELL	01/13/84-02/12/84	TELEPHONE SERVICE FOR RACINE OFFICE	332.21
02-23	4052460019	WISCONSIN BELL	01/01/84-01/31/84	JANESVILLE TELEPHONE SVC	130.31
02-23	4047520001	CONTINENTAL RESOURCES INC	01/01/84-02/01/84	COMPUTER COUPLER USE FOR JANUARY	10.00
02-23	4047520020	JUDITH A HOOVER	12/14/83-12/21/83	REIMB FOR EXPRESS MAIL TO MEMBER IN WASHINGTON	18.70
02-23	4047520021	JUDITH A HOOVER	01/13/84-02/02/84	REIMB FOR EXPRESS MAIL TO MEMBER IN WASHINGTON	37.40
02-23	4047520025	DIANE C LONG	01/30/84	REIMB FOR EXPRESS MAIL TO CONGRESSMAN	9.35
02-23	4047520027	DIANE C LONG	01/25/84	REIMB FOR EXPRESS MAIL TO CONGRESSMAN	9.35
02-23	4048600007	POSTMASTER	01/23/84	STAMPS FOR MISCELLANEOUS OFFICE USE	40.00
02-23	4047520022	JUDITH A HOOVER	01/15/84	REIMB FOR COFFEE FOR MEETINGS W/CONSTITUENTS	4.09
02-23	4047520023	COFFEE-MAN, INC	02/06/84	CREAM FOR CONSTITUENTS	19.50
02-23	4047520024	AVIS RENT A CAR SYSTEM, INC.	02/02/84	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON	31.00
02-23	4047520002	SHERATON RACINE HOTEL	01/19/84-01/23/84	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	172.61
02-23	4047520019	EXPORT TASK FORCE	01/21/84-01/22/84	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.09
02-23	4047520018	EXPORT TASK FORCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	4047520008	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINE FOR RACINE DISTRICT OFFICE	68.90
02-23	4047520009	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINE FOR JANEVILLE DISTRICT OFFICE	52.62
02-23	4047520010	GSA, OAD, FINANCE DIVISION	11/30/83-12/30/83	NON-RECURRING CHARGES	107.10
02-23	4052460020	WISCONSIN BELL	01/01/84-01/31/84	JANEVILLE ATT INFO SYSTEMS	52.35
02-23	4052460021	WISCONSIN BELL	01/01/84-01/31/84	JANEVILLE ATT COMMUNICATIONS	12.56
02-24	4052630018	DAVID R RAMAGE	01/31/84-02/02/84	CHESHIRE LABELS ON ENVELOPES	140.60
02-24	4052630013	THE BELOIT DAILY NEWS	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	72.00
02-24	4052630014	THE ECONOMIST	02/25/84-02/25/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	85.00
02-24	4052630015	WASHINGTON MONTHLY	03/01/84-03/01/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	24.00
02-24	4052630016	WHITEWATER REGISTER	02/13/84-02/15/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.00
02-24	4052630017	NORTHWEST AIRLINES INC	02/13/84-02/14/84	R/T AIRFARE FOR STAFF PENNY GENTILLY TO AND FROM DISTRICT (CHICAGO-MILWAUKEE)	327.00
02-24	4052630018	ITT DIALCOM INC	02/01/84	COMPUTER TIME FOR FEBRUARY AND MISC ORDERS	1,274.16
02-24	4053610054	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	583.28
02-27	4053680017	FLATIRON VILLAGE MALL	02/01/84	RENT FLATIRON VILLAGE MALL RACINE, WI 53402	8.00
02-28	4052880012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	292.72
02-28	4053870015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	984.77
02-29	4060900087	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84	CREDIT FOR 1983	(119.63)
02-29	4061500025	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(120.08)
02-29	4061820007	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	984.77
03-05	4062810016	CANTRELL/CUTLER PRINTING, INC	12/30/83	PRINTING OF LETTER	64.53
03-05	4062810017	CANTRELL/CUTLER PRINTING, INC	12/29/83	PRINTING OF 5 PAGE REPRINT	34.30
03-05	4062810018	CANTRELL/CUTLER PRINTING, INC	12/29/83	PRINTING OF CHESHIRE LABELS FOR NEWSLETTER	16.50
03-05	4062810027	DAVID R RAMAGE	02/01/84-01/31/85	PRINTING OF NEWSLETTER FOR MEMBER	87.00
03-05	4062810019	R. POLT & CO.	02/01/84	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	72.80
03-05	4062810021	CAPITAL TIMES	03/16/84-03/16/85	BLOTT DIRECTORY FOR DISTRICT OFFICE USE	10.00
03-05	4062810022	THE JOURNAL TIMES	01/27/84-01/27/85	SUBSCRIPTION TO DAILY PAPER FOR DISTRICT OFFICE	189.00
03-05	4062810023	CONTINENTAL RESOURCES INC	02/01/84-03/01/84	COMPUTER COUPLER USE FOR FEBRUARY	189.00
03-05	4062810024	XEROX CORPORATION	11/01/83-11/30/83	RENT TIME FOR COMPUTER PRINTER-NOVEMBER 1983	189.00
03-05	4062810025	XEROX CORPORATION	12/01/83-12/31/83	RENT TIME FOR COMPUTER PRINTER-DECEMBER	189.00
03-05	4062810026	XEROX CORPORATION	01/01/84-01/31/84	RENT TIME FOR COMPUTER PRINTER-JANUARY 1984	51.10
03-05	4062810030	C & P TELEPHONE	01/01/84	AT & T COMMUNICATION CHARGES FOR WASHINGTON OFFICE FOR JANUARY	13.38
03-05	4062810031	C & P TELEPHONE	01/01/84-01/31/84	C & P TOLL CHARGES FOR WASHINGTON OFFICE FOR JANUARY	68.90
03-05	4062810028	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINE FOR RACINE DISTRICT OFFICE	50.55
03-05	4062810029	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINE FOR JANEVILLE DISTRICT OFFICE	407.37
03-07	4062830007	CANTRELL/CUTLER PRINTING, INC	01/03/84	PRINTING OF LETTER AND REPRINT	17.55
03-07	4062830008	CANTRELL/CUTLER PRINTING, INC	12/30/83	PRINTING OF LETTER	581.62
03-07	4062830009	CANTRELL/CUTLER PRINTING, INC	01/03/84	PRINTING OF REPRINT	23.86
03-07	4062830010	CANTRELL/CUTLER PRINTING, INC	01/03/84	ADDITIONAL REPRINTS	46.78
03-07	4062830032	CANTRELL/CUTLER PRINTING, INC	12/30/83	PRINTING OF LETTER	50.00
03-09	4066620005	POSTMASTER	02/10/84	STAMPS FOR MISCELLANEOUS OFFICE USE	65.90
03-20	4076240006	PUBLISHER'S MAIL SERVICE, INC	02/16/84	PRINTING OF AFFIXED LABELS	196.39
03-20	4076240007	CANTRELL/CUTLER PRINTING, INC	02/17/84	PRINTING OF UPDATE LETTERS AND NEWS BULLETINS	9.50
03-20	4076240001	SHORLINE LEADER	03/08/84-03/08/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	101.00
03-20	4076240002	THE WALL STREET JOURNAL	03/12/84-03/12/85	RENEWAL SUBSCRIPTION FOR CONGRESSMAN WASHINGTON OFFICE	

## OFFICE OF THE HON. LES ASPIN—Continued



03-20	4076240003	THE RACINE LABOR	04/01/84-04/01/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	11.00
03-20	4076240004	FRANCIS SCOTT KEY BOOK SHOP	02/04/84	PURCHASE OF BOOK FOR MEMBER'S USE	20.00
03-20	4076240008	JANESVILLE GAZETTE	03/27/84-03/27/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	67.60
03-20	4079450007	DIANE C LONG	02/22/84	REIMB FOR PURCHASE OF UPDATED LEGISLATIVE DIRECTORY	2.50
03-20	4079450005	WISCONSIN NEWSPAPER ASSOC	02/29/84	NEWSPAPER CLIPPING SERVICE FOR FEBRUARY	101.68
03-20	4076240009	FLATIRON ASSOCIATION	01/18/84-02/16/84	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	231.18
03-20	4079450008	DIANE C LONG	02/22/84	EXTENSION CORDS FOR SERVICE	3.97
03-20	4079450011	XEROX CORPORATION	01/31/84	REIMB FOR DEVELOPER FOR XEROX MACHINE IN DISTRICT OFFICE	42.12
03-20	4079450009	MARK F WAGNER	02/01/84-02/21/84	REIMB FOR EXPRESS MAIL SENT TO CONGRESSMAN	32.25
03-20	4079450006	COFFEE-MAN, INC	03/02/84	PURCHASE OF COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00
03-20	4079450010	JUDITH BERMAN	03/09/84	REIMB FOR COFFEE CUPS & REFRESHMENTS FOR CONSTITUENT MEETING	7.76
03-21	4079320024	NORTHWEST AIRLINES INC	02/09/84-03/12/84	AIRFARE FOR MEMBER TO DISTRICT AND RETURN ON OFFICIAL BUSINESS-MILWAUKEE	446.00
03-21	4079320021	MARK F WAGNER	02/29/84-03/04/84	REIMB FOR BUSFARE TO & FROM AIRPORT FROM DISTRICT (O'HARE-CHICAGO)	20.00
03-21	4079320022	AMERICAN AIRLINES, INC	02/29/84-03/04/84	AIRFARE FOR STAFF, MARK WAGNER TO WASHINGTON & RTN TO DISTRICT (CHICAGO) FOR OFFICIAL BUSINESS	260.00
03-21	4079320023	NORTHWEST AIRLINES INC	02/29/84-03/03/84	AIRFARE FOR STAFF, JUDY HOOVER T WASHINGTON & RETURN TO DISTRICT (MILWAUKEE) FOR OFFICIAL BUSINESS	238.00
03-21	4079320019	PENNY GENTILLY	03/01/84	BUSINESS	173.30
03-21	4079320020	PENNY GENTILLY	02/13/84-02/14/84	REIMB FOR DINNER MTG WITH CONGRESSMAN AND 14 CONSTITUENTS WHILE VISITING DC	108.05
03-23	4083300018	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,458.00
03-29	4087890018	FLATIRON VILLAGE MALL	03/01/84-03/30/84	JANESVILLE WI 00000	583.28
03-30	4088200015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	RENT FLATIRON VILLAGE MALL RACINE, WI 53402	131.43
03-30	4088630015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	166.92
03-31	4090900086	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	973.52
<b>TOTAL</b>					<b>28,342.41</b>

## OFFICE OF THE HON. LES AUCOIN

## OFFICIAL EXPENSES

01-20	4019570011	DAVID R RAMAGE	12/15/83	PRINTING OF DEF COMM RESOLUTION CO-SPONSORS (10,000)	135.00
01-20	4019570012	DAVID R RAMAGE	12/22/83-12/23/83	PRINTING OF CHESHIRE LABELS ON ENVELOPES & DEFICIT COMM MEMO TO LIST	113.85
01-20	4019570013	DAVID R RAMAGE	12/23/83-12/30/83	PRINTING OF CHESHIRE LABELS FOR POSTAL PATRON ON DEFICIT COMM (60,000) & REPRINTS OF DEF COMM PIECE 1400	359.30
01-20	4019570014	OFFICIAL AIRLINE GUIDES, INC	02/01/84-01/31/85	RENEWAL OF 1 YR SUBSCRIPTION TO AIRLINE GUIDE	116.80
01-20	4019570015	OREGON BUSINESS MAGAZINE	03/04/84-03/03/85	RENEWAL OF 1 YR SUBSCRIPTION TO MONTHLY MAGAZINE	18.00
01-20	4019570016	HEADLIGHT HERALD	02/01/84-02/01/85	RENEWAL OF 1 YR SUBSCRIPTION TO NEWSPAPER	15.00
01-20	4019570009	DUNHILL OF WASHINGTON	12/20/83-11/29/83	LIST RENTAL FOR CONGRESSIONAL MAIL DISTRIBUTION	212.46
01-20	4019570008	LES AUCOIN	11/28/83-12/29/83	REIMB FOR LODGING FOR MEMBER AND STAFFER ON OFFICIAL BUSINESS (STAFFER MICHELLE GIGUERE)	161.86
01-20	4019570007	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	PAYMENT OF DUES FOR 98TH CONGRESS	200.00
01-20	4019570032	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/83	PAYMENT OF DUES FOR 98TH CONGRESS	200.00
01-20	4019570010	GSA OAD FINANCE DIVISION	01/01/83-12/31/83	DECEMBER CHARGES FOR GSA PHONE LINE IN DISTRICT OFFICE	703.44
01-25	4020620008	DAVID R RAMAGE	12/30/83	PRINTING OF DEFICIT POSTAL PATRON 300,000	5,691.50
01-25	4019450003	CORVALLIS GAZETTE-TIMES	01/10/84-01/10/85	1 YR SUBSCRIPTION RENEWAL - NEWSPAPERS	94.80
01-25	4019450004	POLK CO JEWITTER OBSERVER	01/01/84-12/31/84	1 YR SUBSCRIPTION RENEWAL - NEWSPAPERS	15.00
01-25	4019450005	MILES DISTRIBUTING CO	01/01/84-12/31/84	1 YR DELIVERY SERVICE OF OREGONIAN TO DISTRICT OFFICE	65.25
01-25	4019450008	OREGONIAN STATION #25	01/01/84-12/31/84	RENEWAL OF YEAR SUBSCRIPTION OF NEWSPAPER	54.00
01-25	4019450009	THE CANBY HERALD	01/01/84-12/31/84	RENEWAL OF YEAR SUBSCRIPTION TO NEWSPAPER	12.00
01-25	4019450010	LAKE OSWEGO REVIEW	11/16/83-11/16/84	RENEWAL OF 1 YR SUBSCRIPTION TO NEWSPAPER	12.00
01-25	4019450011	THE DALLAS CHRONICLE	01/30/84-01/30/85	1 YR SUBSCRIPTION RENEWAL TO NEWSPAPER	55.00
01-25	4019450012	SUN ENTERPRISES NEWSPAPERS	01/01/84-12/31/83	1 YR SUBSCRIPTION RENEWAL TO NEWSPAPER	13.00
01-25	4019450006	ALLENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	DECEMBER PRESS CLIPPING SERVICES	32.38
01-25	4020620007	NOVA MEDIA	11/01/83-11/30/83	TRANSCRIPTS OF TV EDITORIALS FOR NOVEMBER	42.00
01-25	4020620009	GSA OAD FINANCE DIVISION	12/18/83	DISTRICT OFFICE PURCHASE OF OFFICE SUPPLIES	34.09
01-25	4020560018	LES AUCOIN	11/02/83-11/09/83	REIMB FOR R/T AIR FARE (PDX/DC/PDX) FOR KEVIN SMITH, DIST AA ON OFFICIAL BUSINESS	32.00
01-25	4019450007	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	OFFICIAL TELEGRAMS SENT	32.30
01-27	4020330009	HOUSE INFORMATION SYSTEMS	11/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	358.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LES AUCOIN—Continued</b>					
01-31	4031900089	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	863.37
01-31	4032500029	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		209.02
01-31	4032600006	(STATIONERY ALLOWANCE CHARGED)	01/31/84		138.79
01-31	4032300003	(PHOTOCOPYING SERVICES CHARGED)	01/01/84-01/31/84		26.00
02-05	4031630017	C & P TELEPHONE	12/31/83	DISTRICT OFFICE SUPPLIES	10.60
02-05	4031630020	PACIFIC NORTHWEST BELL	12/01/83-01/01/84	DISTRICT OFFICE TOLL FREE LINE FOR DECEMBER	359.90
02-05	4031630016	C & P TELEPHONE	12/31/83	DECEMBER CHARGES FOR DATA PHONE LINE	171.82
02-05	4031630021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	200.00
02-05	4031630018	C & P TELEPHONE	12/31/83	DECEMBER LONG DISTANCE INTERSTATE CHARGES	168.81
02-05	4031630021	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	GSA PHONE LINE FOR PDX	808.38
02-07	4033710001	THE SUN	01/22/84	RENEWAL OF YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	20.00
02-07	4033710002	DEFENCE WEEK	02/01/84-02/01/85	RENEWAL OF YEAR SUBSCRIPTION	595.00
02-07	4033710003	EAST OREGONIAN	01/30/84-01/30/85	RENEWAL OF YEAR SUBSCRIPTION	60.00
02-07	4033710004	LES AUCOIN	01/16/84	REIMB FOR EXPENSES FOR PREPARATION OF GRAPH CHARTS TO BE USED IN LEGISLATIVE DEMONSTRATION	193.85
SPEECH					
02-07	4033710005	LES AUCOIN	01/10/84	REIMB OF POSTAGE	60.00
02-23	4052460025	DAVID R RAMAGE	01/24/84	LETTER IMPRINT	19.00
02-23	4052460024	DAVID R RAMAGE	01/30/84	CALLING CARDS FOR STAFF	45.00
02-23	4052460027	GSA, OAD, FINANCE DIVISION	01/31/84	PURCHASE OF DISTRICT OFFICE SUPPLIES	65.63
02-23	4052460028	CASHIER-R	01/23/84	PRINTING OF BILL REPRODUCTION FOR PRESENTATION - VISUAL AIDS	11.30
02-23	4052460029	CONGRESSIONAL QUARTERLY INC.	01/26/84	PURCHASE OF ONE SET OF BINDERS FOR STORAGE OF 83 COS	59.90
02-23	4052460028	LES AUCOIN	01/19/84-01/31/84	REIMB FOR ROUND TRIP AIRFARE (DC-SEA-DC) FOR BOB CRANE, ADMIN. ASSISTANT	364.00
02-23	4052460023	CSR INCORPORATED	01/01/84-01/31/84	DATA PROCESSING SERVICES FOR JANUARY	2,248.26
02-23	4052460022	EXPORT TASK FORCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00
02-24	4053710001	THE CHRONICLE	02/16/84	PRINTING OF 46,500 LASER LETTERS, TEXT & COMPUTER WORK FOR 1ST PAGE	4,844.94
02-24	4052630028	NEW YORK TIMES	02/01/84-02/01/85	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER	14.00
02-24	4052630029	SCHOOL DISTRICT #48/BEAVERTON	01/02/84-04/01/84	RENEWAL OF QUARTERLY SUBSCRIPTION TO NEWSPAPER	38.50
02-24	4052410001	DAVID R RAMAGE	10/15/83	RENTAL FOR TOWN HALL MEETING FACILITY	60.00
02-24	4052410004	GSA, OAD, FINANCE DIVISION	12/29/83	PRINTING OF CALLING CARDS	30.00
02-24	4052630025	FEDERAL EXPRESS CORP	01/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.60
02-24	4052630027	ALLEN'S PRESS CLIPPING BUREAU	01/20/84	OVERNIGHT POSTAL/DELIVERY CHARGES OF OFFICIAL MATERIAL	56.50
02-24	4052630030	GTE COMPANY OF THE NORTHWEST	01/01/84-01/31/84	JANUARY PRESS CLIPPING SERVICES	52.14
02-24	4052630020	PACIFIC NORTHWEST BELL	01/19/84	DISTRICT OFFICE PHONE CHARGE	84.00
02-24	4052630021	CSR INCORPORATED	01/01/84-01/31/84	DISTRICT OFFICE WATS LINE FOR JANUARY	419.00
02-24	4052410002	CSR INCORPORATED	12/21/83	PURCHASE OF 689,000 CHESHIRE LABELS FROM DATA BASE, PURCHASE OF TAPE FROM NATIONAL VOTER CONTACT	4,323.70
02-24	4052410003	C & P TELEPHONE	12/01/83-12/31/83	DATA PROCESSING SERVICE FOR DECEMBER	1,510.33
02-24	4052630022	C & P TELEPHONE	01/01/84-01/31/84	JANUARY CHARGES FOR DATA PHONE LINES - C&P	31.77
02-24	4052630023	UNIVERSITY CLUB	01/01/84-01/31/84	JANUARY CHARGES FOR DATA PHONE LINES - ATT INFO SYS	88.41
02-24	4052630026	HOUSE RECORDING STUDIO	01/24/84	CHARGES FOR USE OF ROOM AND FOOD DRINK FOR MEETING (LEGISLATIVE BUSINESS)	178.45
02-24	4053610007	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	11.75
02-24	4052630024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/83	JANUARY CHARGES FOR GSA PHONE LINE	635.44
02-28	4053870016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	247.69
02-29	4069090078	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	860.05
02-29	4061500005		02/29/84		( 65.70)

02-29	4061820028	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	1,736.42
03-09	4068410005	THE WASHINGTON POST	03/01/84-03/01/85	193.45
03-09	4068410004	FEDERAL EXPRESS CORP	02/22/84	30.00
03-09	4068410004	STEPHEN M ANDERSON	01/27/84	3.00
03-09	4068410002	LES AUCOIN	02/21/84	8.40
03-09	4068410003	LES AUCOIN	02/27/84	40.00
03-12	4068520013	DAVID R RAMAGE	02/20/84-02/29/84	887.00
03-12	4068520015	DAVID R RAMAGE	02/10/84	84.00
03-12	4068520016	DAVID R RAMAGE	02/17/84	78.00
03-12	4068520012	MORBA MEDIA	01/01/84-01/31/84	25.00
03-12	4068520014	DAVID R RAMAGE	02/20/84-02/29/84	15.00
03-14	4072220008	LES AUCOIN	01/21/84-02/01/84	379.00
03-14	4072220009	LES AUCOIN	02/20/84-02/29/84	399.00
03-14	4072220010	LES AUCOIN	01/31/84-02/07/84	399.00
03-14	4072220011	LES AUCOIN	02/01/84-02/08/84	399.00
03-14	4072220012	LES AUCOIN	02/01/84-02/08/84	399.00
03-14	4072220013	LES AUCOIN	02/02/84-02/09/84	399.00
03-14	4072220014	LES AUCOIN	02/02/84-02/09/84	399.00
03-14	4072220019	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	399.00
03-23	40813200019	HOUSE RECORDING STUDIO	02/01/84-02/29/84	7,573.00
03-23	4081320008	LES AUCOIN	02/01/84-02/29/84	43.00
03-26	4081320006	THUNDERBIRD MOTOR INN	02/13/84-02/14/84	80.21
03-26	4081320007	LYNN A LIVESLEY	02/14/84-02/15/84	70.60
03-26	4081320008	MARCO L PROUIT	02/27/84-03/14/84	46.00
03-26	4081320009	C & P TELEPHONE	03/09/84-03/16/84	22.20
03-26	4081320005	STRUBLE/COWAN ASSOCIATES	01/31/84	171.27
03-27	4082630009	STRUBLE/COWAN ASSOCIATES	03/08/84	1,270.00
03-27	4082630010	DAVID R RAMAGE	03/05/84	48.00
03-27	4082630011	DAVID R RAMAGE	03/07/84	26.25
03-27	4082630012	THE NEWS GUARD	03/07/84	129.80
03-27	4082630013	THE DAILY ASTORIAN	03/01/84-03/01/85	14.00
03-27	4082630014	WANG LABORATORIES	03/09/84-03/09/85	54.00
03-27	4082630006	GSA, OAD, FINANCE DIVISION	03/13/84	74.44
03-27	4082630007	ALLENS PRESS CLIPPING BUREAU	02/29/84	21.87
03-27	4082630016	PACIFIC NORTHWEST BELL	02/01/84-02/29/84	46.42
03-27	4082630015	LES AUCOIN	02/01/84-03/01/84	315.26
03-27	4082630005	LES AUCOIN	02/14/84	4.50
03-27	4082630004	LES AUCOIN	02/14/84	4.50
03-27	4082630008	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	43.85
03-27	4082630015	GSA, OAD, FINANCE DIVISION	03/22/84	632.89
03-30	4089420002	DAVID R RAMAGE	03/20/84	83.00
03-30	4089420001	LES AUCOIN	01/25/84	414.00
03-30	4089420004	C & P TELEPHONE	02/01/84-02/29/84	120.71
03-30	4089420003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	293.94
03-30	40898620016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	98.10
03-30	40909000077	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	153.27
03-31	4093150007	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	888.80
03-31	4093150007	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	52.00
03-31	4093430005			

TOTAL

49,061.23



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICIAL EXPENSES</b>					
01-19	4013530011	HOWARD SEELYE	12/01/83-12/31/83	MILEAGE FOR OFFICIAL BUSINESS - 399 MILES @ 24 PER MILE	95.76
01-19	4013530012	ROYCE NELSON	12/01/83-12/31/83	MILEAGE FOR OFFICIAL BUSINESS - 177 MILES @ 24 PER MILE	42.48
01-19	4016610005	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	9.00
01-27	4026890018	ANACAPA ASSOCIATES LTD.	01/01/84-01/30/84	RENT 180 NEWPORT CTR DR SUITE 235 NEWPORT BEACH CA 92660	2,658.00
01-31	4031900521	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,350.58
01-31	4032550009	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		224.63
01-31	4032630028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		( 10.96)
02-05	4031630022	IRVINE WORLD NEWS	01/12/84-01/12/85	CREDIT FOR 1983	24.00
02-05	4031630024	GOLDEN WEST PUBLISHING COMPANY	01/27/84-01/27/85	ONE YEAR SUBSCRIPTION RENEWAL FOR PAPER IN DISTRICT	54.00
02-05	4031630023	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	NEWS-POST	500.00
02-05	4031630025	WESTERN UNION	12/01/83-12/31/83	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	14.08
02-10	4040610022	THE WALL STREET JOURNAL	02/24/84-02/24/85	SUBSCRIPTION RENEWALS FOR WASHINGTON AND DISTRICT OFFICES	195.00
02-10	4038400020	NEWPORT STATIONERS	12/25/83	SUPPLIES FOR THE DISTRICT OFFICE	49.75
02-10	4038400028	PACIFIC STATIONERS	06/30/83-12/31/83	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL BUSINESS	31.25
02-10	4040610025	BASTANCHURY WATERS	01/18/84	BOTTLED WATER SERVICE FOR THE DISTRICT OFFICE	219.29
02-10	4038400018	PACIFIC TELEPHONE COMPANY	11/11/83-12/10/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	206.61
02-10	4038400019	PACIFIC BELL	12/11/83-12/10/84	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	219.50
02-10	4038400024	BOULEVARDS OF TRAVEL	12/17/83	AIRFARE ORANGE COUNTY FOR LUCY OLSEN FOR OFFICIAL BUSINESS TO (LA)	439.00
02-10	4038400025	BOULEVARDS OF TRAVEL	01/21/84	AIRFARE FROM ORANGE CITY FOR LUCY OLSEN	219.50
02-10	4038400026	BOULEVARDS OF TRAVEL	01/06/84-01/16/84	ROUND TRIP AIRFARE FOR KATHY HILL FOR OFFICIAL BUSINESS TO & FROM DISTRICT (LA)	439.00
02-10	4038400027	KATHY W. HILL	01/06/84-01/16/84	AUTO MILEAGE TO & FROM DULLES 40 MI @ 24	9.60
02-10	4038400021	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES FOR JANUARY	138.40
02-10	4038400022	ITT DIALCOM INC	01/03/84	LEASE CAR FOR MONTH OF JAN FOR OFFICIAL USE BY CONG. BADHAM	975.00
02-10	4038400029	INTERCONTINENTAL LEASING CORP	01/08/84-01/31/84	REMB FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	450.50
02-10	4038400023	KATHY W. HILL	01/08/84-01/13/84	REMB FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	225.08
02-10	4040610023	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE FOR MONTH OF NOVEMBER	65.72
02-10	4040610024	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE FOR DECEMBER	130.39
02-16	4044310005	THOMAS LANKFORD	12/21/83	PRINTING OF BUSINESS CARDS FOR OFFICIAL USE	20.00
02-16	4044310006	BOULEVARDS OF TRAVEL	01/27/84-01/30/84	R/1 AIRFARE FOR CONGRESSMAN BADHAM FOR OFFICIAL TRAVEL	1,270.00
02-16	4044310004	KATHY W. HILL	01/22/84	REMB FOR MEALS WHILE ON OFFICIAL TRAVEL	15.50
02-16	4044310003	GSA, OAO, FINANCE DIVISION	01/22/84	JANUARY SERVICE FOR FITS FOR DISTRICT OFFICE	134.06
02-22	4047540029	TRAVEL PARTNERS	06/30/83-07/11/83	OFFICIAL TRAVEL TO AND FROM THE DISTRICT FOR CONGRESSMAN BADHAM - LOS ANGELES/ ORANGE COUNTY	1,196.00
02-23	4047300014	HOWARD SEELYE	01/06/84	REMB FOR COPIES OF CONGRESSIONAL BOUNDARIES	2.20
02-23	4047300012	NEWPORT STATIONERS	01/11/84-01/13/84	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE	9.40
02-23	4047300016	BASTANCHURY WATER CO	01/01/84-01/31/84	JAN RENT AND BOTTLED WATER FOR THE DISTRICT OFFICE	28.00
02-23	4047480011	BOULEVARDS OF TRAVEL	02/03/84-02/06/84	ROUND TRIP AIRFARE FOR MR. BADHAM FOR OFFICIAL BUSINESS TO & FROM DISTRICT (ORANGE CITY)	1,312.00
02-23	4047480011	BOULEVARDS OF TRAVEL	01/27/84-01/30/84	ROUND TRIP AIRFARE FOR MR. BADHAM FOR OFFICIAL BUSINESS TO & FROM DISTRICT (ORANGE CITY)	10.00
02-23	4047480012	ROBERT E BADHAM	01/27/84-02/29/84	MILEAGE TO & FROM AIRPORT FOR OFFICIAL BUSINESS 60 MI @ 24	19.20
02-23	4047480012	INTERCONTINENTAL LEASING CORP	02/01/84-02/29/84	CAR LEASE FOR MONTH OF FEB FOR MR BADHAM'S OFFICIAL USE	450.50
02-23	4047300013	HOWARD SEELYE	01/03/84-01/31/84	OFFICIAL BUSINESS MILEAGE 454 MILES @ 24	108.96
02-23	4047300013	ROYCE NELSON	01/01/84-01/31/84	OFFICIAL BUSINESS MILEAGE 454 MILES @ 24	108.96
02-23	4047480009	TYNN SHERGALIS	01/26/84-01/27/84	OFFICIAL BUSINESS MILEAGE 54 MILES @ 24	12.96
02-24	4049260020	PACIFIC CLIPPINGS	01/01/84-01/31/84	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	31.25





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. ROBERT E BADHAM—Continued</b>					
<b>ADJUSTMENTS/REFUNDS</b>					
12-07	4089980016	GSA, OAD, FINANCE DIVISION	11/22/83	REFUND DUE TO FTS SERVICE	( 89.68)
<b>TOTAL</b>					<b>( 89.68)</b>
<b>OFFICE OF THE HON. DOUG BARNARD JR</b>					
<b>OFFICIAL EXPENSES</b>					
01-06	3363630024	DOUG BARNARD, JR	12/14/83	REIMBURSEMENT FOR FOOD WITH CONSTITUENT IN DISTRICT FOR OFFICIAL BUSINESS	28.84
01-06	3363630025	DOUG BARNARD, JR	12/14/83	REIMBURSEMENT FOR FOOD IN DISTRICT FOR OFFICIAL BUSINESS	28.85
01-06	3363630026	DOUG BARNARD, JR	12/14/83-12/15/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.76
01-06	3364700009	ANNE M WEBB	12/01/83-12/20/83	REIMB FOR IN-DISTRICT TRVL WHILE ON OFFICIAL BUSINESS IN DEC. 1983 256 MILES AT 24¢	61.44
01-06	3364700008	ANNE M WEBB	12/19/83	REIMB FOR LODGING FOR STAFFER ON OFFICIAL BUSINESS IN DISTRICT	58.85
01-06	3363630027	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	PAYMENT FOR PHONE FOR AUGUSTA OFFICE FOR OFFICIAL USE	46.70
01-06	3363630028	GSA, OAD, FINANCE DIVISION	11/01/83	PAYMENT FOR PHONE FOR ATHENS OFFICE FOR OFFICIAL USE	180.47
01-26	4021510005	FRANK CHRISTIAN STUDIOS	12/01/83	PAYMENT FOR PRINTS FOR USE IN DC OFFICE - HABITATION EXPENSES	159.45
01-26	4020560022	SOUTHERN BELL	12/01/83	PAYMENT FOR PHONE IN AUGUSTA OFFICE FOR OFFICIAL BUSINESS	319.45
01-26	4020560023	SOUTHERN BELL	11/16/83-12/15/83	PAYMENT FOR PHONE IN NORCROSS OFFICE FOR OFFICIAL BUSINESS	219.91
01-26	4021510004	ITT DIALCOM INC	11/22/83	PAYMENT FOR COMPUTER SERVICES FOR NOV & DEC FOR OFFICIAL BUSINESS	80.37
01-26	4020560021	DOUG BARNARD, JR	12/17/83-01/16/84	REIMB FOR FOOD WITH CONSTITUENT FOR OFFICIAL BUSINESS	26.80
01-26	4020560019	DOUG BARNARD, JR	11/16/83-12/15/83	REIMB FOR PAYMENT FOR NEW LEASED AUTO FOR OFFICIAL USE IN DISTRICT	432.01
01-26	4020560020	DOUG BARNARD, JR	11/01/83-12/31/83	REIMB FOR FOOD IN DISTRICT FOR OFFICIAL BUSINESS	26.80
01-26	4021510002	C & P TELEPHONE	11/22/83	PAYMENT FOR LOCAL AREA TOLL CHARGES FOR NOV FOR OFFICIAL BUSINESS	12.21
01-26	4021510003	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LONG DISTANCE TOLL CHARGES FOR NOV FOR OFFICIAL BUSINESS	89.48
01-26	4021510001	WESTERN UNION	12/01/83-12/31/83	PAYMENT FOR DEC SERVICES FOR OFFICIAL BUSINESS	27.92
01-27	4026890019	ICARLISLE OVERSTREET	01/01/84-01/30/84	RENT 407 TELFAIR STREET AUGUSTA GA 30901	1,000.00
01-27	4026890020	O&B ASSOCIATES	01/01/84-01/30/84	RENT 5195 JIMMY CARTER BLVD NORCROSS GA 30093	1,000.00
01-30	4021410028	DOUG BARNARD, JR	12/01/83-12/31/83	REIMB FOR IN-DISTRICT TRAVEL IN DEC WHILE ON OFFICIAL BUSINESS 300 MI @ 24	72.00
01-30	4021410024	TED L HAMMOCK	12/01/83-12/31/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DEC. 672 MI @ 24	161.28
01-30	4021410026	DAVID L NOBETZ	12/01/83-12/31/83	REIMB FOR CAB FARE & PARKING WHILE ON OFFICIAL BUSINESS IN DEC	18.00
01-30	4021410027	DAVID L NOBETZ	12/01/83-12/31/83	REIMB FOR IN-DISTRICT TRAVEL IN DEC FOR OFFICIAL BUSINESS 227 MI @ 24	54.48
01-30	4021410025	TED L HAMMOCK	12/01/83-12/31/83	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DEC	201.45
01-30	4031900369	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1984 SUBSCRIPTION DUES FOR WASHINGTON OFFICE FOR OFFICIAL USE	1,789.12
01-31	4027800010	VITAL SPEECHES OF THE DAY	01/01/84-12/31/84	RENEW 1 YR SUBSCRIPTION DUES FOR OFFICIAL USE IN DC OFFICE	21.00
01-31	4027800011	NATIONAL JOURNAL	12/26/83-12/26/84	RENEW 1 YR SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	62.40
01-31	4027800012	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	RENEW 1 YR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	50.00
01-31	4027800014	AMBASSADOR PRINTING	12/25/83-12/25/84	PMT FOR PRINTING CALENDARS FOR OFFICIAL USE	546.00
01-31	4027800023	C & P TELEPHONE	01/19/83-12/31/83	DATA PHONE CHARGES FOR DEC 1983	350.00
01-31	4027800016	DATA TERMINALS & COMMUNICATIONS	12/01/83-01/31/84	PMT FOR JANUARY PMT FOR COMPUTER TERMINAL FOR OFFICIAL USE	53.10
01-31	4027800019	DATA TERMINALS & COMMUNICATIONS	02/01/84-02/29/84	PMT FOR FEBRUARY PMT FOR COMPUTER TERMINAL FOR OFFICIAL USE	223.00
01-31	4027800020	ITT DIALCOM INC	01/03/84-01/31/84	PMT FOR JAN PMT FOR COMPUTER SERVICES FOR OFFICIAL USE	975.00
01-31	4032550030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	184.41
01-31	4032550007	(STATIONERY ALLOWANCE CHARGED)	01/31/84		22



01-31	4027800022	COFFEE SYSTEM OF WASHINGTON	01/03/84	PMT FOR SUPPLIES FOR CONSTITUENTS FOR OFFICIAL USE	28.00
01-31	4027800017	DOUG BARNARD, JR	01/04/84-01/18/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	197.87
01-31	4027800018	DOUG BARNARD, JR	01/05/84	REIMBURSEMENT FOR LODGING FOR STAFFER (BILLYE HANSFORD) WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.17
01-31	4027800009	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES DUES FOR OFFICIAL USE	2,200.00
01-31	4027800015	C & P TELEPHONE	12/01/84-12/31/84	TOLL CHARGES FOR DEC. 1983	162.57
01-31	4027800024	CONGRESSIONAL TEXTILE CAUCUS	01/03/84-12/31/84	1984 MBRSHIP DUES FOR OFFICIAL BUSINESS	100.00
01-31	4027800025	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	1984 MBRSHIP DUES FOR OFFICIAL BUSINESS	150.00
01-31	4027800027	EXPORT TASK FORCE	01/03/84-12/31/84	1984 MBRSHIP DUES FOR OFFICIAL BUSINESS	256.00
02-27	4052800001	THE ATLANTA CONSTITUTION	01/03/84-03/28/85	RENEW 1-YR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	235.12
02-27	4052800002	THE NEWS REPORTER	01/03/84-12/31/84	RENEW 1-YR SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	10.00
02-27	4052800003	THE WALTON TRIBUNE	01/03/84-01/15/85	RENEW 1-YR SUBSCRIPTION FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	20.00
02-27	4055890019	JCARLISLE OVERSTREET	02/01/84	RENT 407 TILFAIR STREET AUGUSTA, GA 30901	1,050.00
02-27	4055890020	O&B ASSOCIATES	02/01/84	RENT 5195 JIMMY CARTER BLVD NORCROSS, GA 30093	1,000.00
02-27	4052320019	SOUTHERN BELL	12/16/83-01/15/84	NORCROSS TELEPHONE SVC	171.19
02-27	4052320025	SOUTHERN BELL	01/17/84-02/16/84	AUGUSTA OFFICE TELEPHONE SERVICE	173.69
02-27	4052320029	DOUG BARNARD, JR	02/10/84	REIMB FOR ONE-WAY AIRFARE AUGUSTA-DC WHILE ON OFFICIAL BUSINESS IN DISTRICT	183.00
02-27	4052320011	DOUG BARNARD, JR	02/10/84	REIMB FOR ONE-WAY AIRFARE WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS IN DISTRICT	130.00
02-27	4052320033	DOUG BARNARD, JR	01/03/84-02/06/84	REIMB FOR RD TRIP AIRFARE WASHINGTON-AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS IN DISTRICT	260.00
02-27	4052320026	C & P TELEPHONE	01/03/84-01/31/84	PMT FOR DATE PHONE SERVICES FOR JANUARY FOR OFFICIAL USE	10.68
02-27	4052320028	C & P TELEPHONE	02/01/84-01/31/84	PMT FOR DATE PHONE EQUIPMENT FOR JAN FOR OFFICIAL USE	42.99
02-27	4052320028	C & P TELEPHONE	02/01/84-02/29/84	PMT FOR DATE PHONE EQUIPMENT FOR OFFICIAL USE	1,620.96
02-27	4052320031	ITT DIALCOM INC	03/01/84-03/31/84	PMT FOR MARCH COMPUTER EQUIPMENT FOR OFFICIAL USE	223.00
02-27	4052320032	DATA TERMINALS & COMMUNICATIONS	01/31/84	PMT FOR SUPPLIES FOR CONSTITUENTS USE FOR OFFICIAL BUSINESS	28.00
02-27	4052320006	COFFEE SYSTEM OF WASHINGTON	01/04/84	REIMB FOR FOOD FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.33
02-27	4052320014	DOUG BARNARD, JR	01/03/84-02/29/84	PMT FOR LEASED AUTO FOR FEB	338.30
02-27	4052320005	GEORGIA RAILROAD BANK & TRUST	02/01/84	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN GEORGIA	141.12
02-27	4052320008	DOUG BARNARD, JR	01/03/84-01/31/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.10
02-27	4052320012	DOUG BARNARD, JR	01/11/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.34
02-27	4052320013	DOUG BARNARD, JR	01/04/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS FOR CONSTITUENTS, 37 MI @ 24¢/MI	8.88
02-27	4052320004	BEVERLY E BELL	01/03/84-01/31/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT IN JAN, 1374 MI @ 24¢/MI	329.76
02-27	4052320015	TED L HAMMOCK	01/06/84-01/30/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN JAN	4.50
02-27	4052320017	TED L HAMMOCK	01/03/84-01/31/84	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT IN JAN	51.36
02-27	4052320018	DAVID L MORETZ	01/12/84-01/25/84	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN JAN	223.46
02-27	4052320016	TED L HAMMOCK	01/03/84-01/31/84	PMT FOR SERVICES FOR OFFICIAL USE IN JAN	82.75
02-27	4052320007	WESTERN UNION	01/22/84	PMT FOR PHONE SERVICES FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	165.00
02-27	4052320022	GSA, OAD, FINANCE DIVISION	01/22/84	PMT FOR PHONE SERVICES FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	46.70
02-27	4052320023	GSA, OAD, FINANCE DIVISION	01/22/84	PMT FOR PHONE SERVICES FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	188.94
02-27	4052320024	GSA, OAD, FINANCE DIVISION	12/16/83-01/15/84	NORCROSS-ATT INFO SYS	48.22
02-27	4052320020	SOUTHERN BELL	01/17/84-02/16/84	AUGUSTA OFFICE-ATT INFO SYSTEMS	113.45
02-27	4052320029	SOUTHERN BELL	01/17/84-02/16/84	NORCROSS-ATT COMMUNICATIONS	74
02-27	4052320021	SOUTHERN BELL	12/16/83-01/15/84	AUGUSTA OFFICE-ATT COMMUNICATIONS	13.23
02-27	4052320030	SOUTHERN BELL	12/16/83-01/15/84	LOCAL TELEPHONE SERVICE	264.11
02-28	4053870021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	PMT FOR PRINTING QUESTIONNAIRE FOR OFFICIAL USE	1,783.08
02-29	4061820029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	RENEW 1-YR SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE 1983 ALLOWANCE	395.00
03-12	4069800007	AMBASSADOR PRINTING	02/22/84	RENEW 1-YR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	67.20
03-12	4069800002	NEW YORK TIMES	01/02/84-01/02/85	RENEW 1-YR SUBSCRIPTION FOR STAFF FOR OFFICIAL USE	45.50
03-12	4069800008	ATHENS BANNER HERALD	02/25/84-02/25/85	PMT FOR PRINTING CALLING CARDS FOR OFFICIAL USE (10¢ BELEV. HAMMOCK)	3.12
03-12	4069800006	DAVID R KAWAGE	02/21/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS FOR PASSPORTS IN FEBRUARY 13 MILES @ \$24	122.96
03-12	4069800015	BEVERLY E BELL	01/16/84-02/15/84	NORCROSS OFFICE PHONE SOUTHERN BELL SERVICE	158.04
03-12	4069800003	SOUTHERN BELL	01/16/84-02/15/84	AUGUSTA OFFICE TELEPHONE SERVICE	326.00
03-12	4069800009	SOUTHERN BELL	02/17/84-03/16/84	PMT FOR RD-TRIP AIRFARE DC - AUGUSTA - DC FOR OFFICIAL BUSINESS IN DISTRICT	143.50
03-12	4069800024	DOUG BARNARD, JR	02/24/84-02/26/84	REIMBURSEMENT FOR AIRFARE ATLANTA - WASHINGTON WHILE ON OFFICIAL BUSINESS	56.00
03-12	4069800025	TED L HAMMOCK	02/22/84	PMT FOR COFFEE SUPPLIES FOR CONSTITUENTS FOR OFFICIAL BUSINESS	8.76
03-12	4069800016	COFFEE SYSTEM OF WASHINGTON	02/28/84	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT (FOOD & BEVERAGE A/C)	
03-12	4069800026	DOUG BARNARD, JR	02/23/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DOUG BARNARD JR.—Continued</b>						
03-12	4069800027	DOUG BARNARD, JR.	02/23/84	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DIST (INDISTRICT RELATED TRV EXP)		8.76
03-12	4059800023	GEORGIA RAILROAD BANK & TRUST CO	03/01/84-03/31/84	PMT FOR LEASED AUTO FOR MARCH		338.30
03-12	4059800013	DOUG BARNARD, JR.	01/15/84	REIMBURSEMENT FOR IN-DISTRICT MEAL WHILE ON OFFICIAL BUSINESS		21.70
03-12	4059800012	DOUG BARNARD, JR.	02/20/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		3.50
03-12	4059800017	TELL L HAMMOCK	02/01/84-02/29/84	REIMBURSEMENT FOR FEBRUARY IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 967 MILES AT 24¢		232.08
03-12	4059800018	TELL L HAMMOCK	02/01/84-02/28/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN FEBRUARY 124 MILES @ \$24		29.76
03-12	4059800018	C & P TELEPHONE	01/03/84-01/31/84	PMT FOR LONG DISTANCE TOLL CHARGES FOR JANUARY 4&P		26.81
03-12	4059800019	C & P TELEPHONE	01/03/84-01/31/84	PMT FOR PHONE SERVICE IN ATHENS OFFICE FOR OFFICIAL USE		531.36
03-12	4059800021	GSA, OAO, FINANCE DIVISION	02/22/84	PMT FOR PHONE SERVICE IN AUGUSTA OFFICE FOR OFFICIAL USE		34.70
03-12	4059800021	GSA, OAO, FINANCE DIVISION	02/22/84	PMT FOR PHONE SERVICE IN NORCROSS OFFICE FOR OFFICIAL USE		34.25
03-12	4059800022	SOUTHERN BELL	01/16/84-03/16/84	NORCROSS OFFICE 47&T INFORMATION SERVICE		96.45
03-12	4059800018	SOUTHERN BELL	02/11/84-03/16/84	ATLANTA OFFICE 47&T INFORMATION SERVICES		113.45
03-12	4059800005	SOUTHERN BELL	02/11/84-03/16/84	REIMB FOR AIRFARE ATLANTA-DC-ATLANTA FOR OFFICIAL BUSINESS		31.69
03-12	4059800011	TELL L HAMMOCK	03/03/84-03/03/84	REIMB FOR AIRFARE ATLANTA-DC-ATLANTA FOR OFFICIAL BUSINESS		292.00
03-21	4079410069	TELL ELBERTON STAR	03/03/84-03/03/84	REIMB 1-YR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE		13.75
03-21	4079410010	ATLANTA CONSTITUTION	03/03/84-03/03/84	REIMB 1-YR SUBSCRIPTION FOR NORCROSS OFFICE FOR OFFICIAL USE		13.75
03-21	4090200015	DOUG BARNARD, JR.	02/20/84-06/16/84	REIMBURSEMENT FOR AIRFARE DC - AUGUSTA - DC WHILE ON OFFICIAL BUSINESS IN DISTRICT		193.00
03-21	4090200016	DOUG BARNARD, JR.	03/01/84-03/05/84	REIMBURSEMENT FOR AIRFARE DC - AUGUSTA - DC WHILE ON OFFICIAL BUSINESS IN DISTRICT		260.00
03-21	4090200017	DOUG BARNARD, JR.	03/01/84-03/12/84	REIMBURSEMENT FOR AIRFARE DC - AUGUSTA - DC WHILE ON OFFICIAL BUSINESS IN DISTRICT		260.00
03-21	4090200012	TELL L HAMMOCK	02/24/84	PMT FOR PRINTER SERVICES END MARCH FOR OFFICIAL BUSINESS USE		89.00
03-21	4079410011	TEL DIALCOM INC	03/01/84-03/31/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		103.70
03-21	4090200014	DOUG BARNARD, JR.	03/02/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		17.50
03-21	4090200010	TELL L HAMMOCK	02/01/84-02/29/84	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN DC IN FEB		6.70
03-21	4090200011	TELL L HAMMOCK	02/24/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON DCU BUSINESS 204 MILES @ .24		48.96
03-21	4090200018	SENDRAS SWANK	02/01/84-03/09/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON DCU BUSINESS 204 MILES @ .24		189.02
03-21	4090200008	TELL L HAMMOCK	02/01/84-02/29/84	REIMBURSEMENT FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT		34.81
03-21	4090200003	DEVIN MOREY	01/16/84-03/31/84	ATHENS GA ELGAR STREET AUGUSTA GA 30901		146.00
03-23	4093300020	GENERAL SERVICES ADMINISTRATION	01/01/84-03/30/84	REN 4700		1,050.00
03-29	4097980020	J CARUSLE OVERSTREET	03/01/84-03/30/84	REN 5155 AFTER BLVD NORCROSS, GA 30093		1,000.00
03-29	4097980021	O&B ASSOCIATES	01/01/84-03/30/84	LOCAL TELEPHONE SERVICE		104.72
03-30	4089230021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		163.75
03-30	4089530021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		1795.16
03-31	4090900336	(ACCOUNT ALLOWANCE CHARGED)				288.63
03-31	40933150008	(STATIONERY ALLOWANCE CHARGED)				
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>32,639.67</b>
10-24	4053990043	MCGRATH HILL BOOK CO	09/30/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION		( 26.38)
11-23	4023990021	DOUG BARNARD, JR.	10/28/83	REFUND DUE TO DUPLICATE PAYMENT		( 184.00)
<b>TOTAL</b>						<b>( 210.36)</b>

## OFFICE OF THE HON. MICHAEL D BARNES

## OFFICIAL EXPENSES

01-11	4006320031	US TREASURY	05/01/83-12/31/83	OFFICE EQUIPMENT IN SLO--FEDERAL GOVT SERVICE TASK FORCE	2,124.72
01-11	4006320037	DAVID R RAMAGE	12/14/83	PRINTING OF NEWSLETTERS	4,637.10
01-11	4006320033	DAVID R RAMAGE	12/05/83	LETTERS	31.50
01-11	4006320013	MARYLAND MAGAZINE	03/01/84-02/28/85	SUBSCRIPTION RENEWAL--ONE YEAR	87.50
01-11	4006320015	HUDSON'S DIRECTORY	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	22.30
01-11	4006320016	DAVID R RAMAGE	12/05/83	PRINTING SERVICES--NEWS RELEASE ON DRUNK DRIVERS	100.10
01-11	4006320017	DAVID R RAMAGE	11/22/83-12/08/83	PRINTING SERVICES--DEAR COLLEAGUE PRESS STATEMENT, CALLING CARDS	3.00
01-11	4006320014	LINDA O DANIEL	12/02/83	REIMBURSEMENT--PAID FOR PRINTING SERVICE	694.36
01-11	4006350015	C & P OF MARYLAND	12/19/83-01/18/84	DATA OFFICE PHONE SVC. LOCAL AREA CHGS, EQUIPMENT CHGS, LONG DISTANCE	43.05
01-11	4006320011	C & P TELEPHONE	11/01/83-11/30/83	DIST SERVICES-EQUIPMENT	10.35
01-11	4006320012	C & P TELEPHONE	10/01/83-11/20/83	MEMBERSHIP DUES: 1984	95.88
01-11	4006350016	WILLIAM BRONROTT	10/01/83-12/28/83	ATH QUARTER TRAVEL EXPENSES, 362 MI @ 24¢/MI, METRO FARE	48
01-11	4006320014	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-12/31/84	TELEPHONE SERVICE WASHINGTON OFFICE LOCAL AREA TOLL CALLS	137.90
01-11	4006320009	C & P TELEPHONE	01/01/84-12/31/84	MEMBERSHIP DUES: 1984	600.00
01-11	4006320010	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CALLS	5.36
01-14	4010410016	OLDT TOWNE PRINT & COPY	12/20/83	PRINTING SERVICE LEHR INFO PAKS	1.50
01-16	4012600004	LENORA FOLAWIYO ODEKU	12/09/83	POSTAGE FOR MAILING OF FLAG TO ENGLAND	2.88
01-19	4018200003	MATTHEW PINKUS	11/07/83	REIMB--TRAVEL EXPENSES 4TH QUARTER METRO FARE	84.00
01-19	4016610066	HOUSE RECORDING STUDIO	12/01/83-12/31/83	TRAVEL EXPENSES 4TH QUARTER 12 MILES @ .24	1,612.00
01-27	4026890021	G AND W ENTERPRISES	01/01/84-01/30/84	OFFICIAL RECORDING SERVICES	862.70
01-31	4031800332	STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	RENT 1141 GEORGIA AVE. WHEATON, MD 20902	(289.93)
01-31	4032550010	STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	30.30
01-31	4032550029	STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING OF LETTERS	31.30
02-05	4036000017	DAVID R RAMAGE	12/27/83	DELIVERY OF BALTIMORE SUN NEWSPAPER	3.10
02-05	4036000018	SOUTHWEST DISTRIBUTION SERVICE	01/31/84-03/31/84	TO PURCHASE RAINBOW DIRECTORY - TO BE SENT TO DISTRICT OFFICE	1,007.91
02-05	4036000011	MONTEGOMERY UNITED WAY	01/24/84	TO PURCHASE RAINBOW DIRECTORY - TO BE SENT TO DISTRICT OFFICE	53.10
02-05	4036000012	ITC WALCON INC	11/01/83-12/31/83	NOVEMBER DUAL ACCESS AND USAGE, DECEMBER DUAL ACCESS AND USAGE	975.00
02-05	4036000015	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICES	100.00
02-05	4036000015	ITC WALCON INC	01/01/84-01/31/84	TIMESHARING SERVICES JANUARY	2.21
02-05	4037600002	POSTMASTER	01/16/84	500 20 CENT STAMPS	209.45
02-05	4037600003	POSTMASTER	01/04/84	POSTAGE - FLAG TO SCOTLAND	650.00
02-05	4036000013	C & P TELEPHONE	12/07/83-12/31/83	TOLL CHARGES	11.43
02-05	4036000016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES	531.58
02-05	4036000016	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	MEMBERSHIP DUES FOR 1984	24.00
02-01	4039300013	MARK FEINROTH	10/13/83-11/29/83	TRAVEL EXPENSES 4TH QUARTER, 37 MILES @ .24	85.00
02-21	4045280023	DAVID R RAMAGE	01/23/84	PRINTING OF DEAR COLLEAGUE	139.00
02-21	4045280024	C & P OF MARYLAND	01/19/84-02/18/84	SERVICE, EQUIPMENT & ITEMIZED	26.95
02-23	4046320001	DAVID L WILLIS	08/08/83-12/25/83	DAILY DELIVERY OF POST NEWSPAPER TO DISTRICT OFFICE	19.00
02-23	4046320002	THE BAKON REPORT	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION	47.50
02-23	4046320004	CARROLL PUBLISHING COMPANY	04/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR FEDERAL EXECUTIVE DIRECTORY RENEWAL	53.75
02-23	4032760007	THE MONTGOMERY JOURNAL	01/03/84-12/31/84	SUBSCRIPTION RENEWAL -- ONE YEAR (FOR DISTRICT OFFICE)	9.35
02-23	4046320003	DAVID R RAMAGE	01/30/84	REPRINT FROM CONGRESSIONAL RECORD	6.28
02-23	4032760005	MDC PRESS CLIPS, INC.	12/05/83-01/01/84	CLIPPING SERVICE	5.00
02-23	4032760006	MDC PRESS CLIPS, INC.	01/02/84-01/29/84	EXPRESS MAIL - LETTER TO NEW YORK, NEW YORK	38.80
02-23	4048600008	POSTMASTER	01/29/84	POSTAGE TO OSLO, NORWAY	193.00
02-23	4048600009	POSTMASTER	01/27/84	POSTAGE - FLAG TO FRANCE	1,612.00
02-23	4048600010	POSTMASTER	01/24/84	REIMB--PURCHASE OF POSTAGE STAMPS FOR DISTRICT OFFICE	(.01)
02-23	4032760008	CAROLYN M. NEAL	01/23/84	PURCHASE OF COFFEE FOR MEETINGS IN MEMBER'S OFFICE	
02-23	4032760009	HOUSE RECORDING STUDIO	01/27/84	OFFICIAL RECORDING SERVICES	
02-24	40353610008	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RENT 1141 GEORGIA AVE. WHEATON, MD 20902	
02-27	40359890021	G AND W ENTERPRISES	02/01/84	LOCAL EQUIPMENT CHARGE	
02-28	40359850017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MICHAEL D BARNES—Continued</b>						
02-28	4058430021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		337.47
02-29	4060900304	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84			862.38
02-29	4061300006	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983		(6.86)
02-29	4061820009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			259.57
03-05	4066810032	DAVID P RAMAGE	02/02/84	PRINTING OF NEWS RELEASE		11.35
03-05	4066810032	MICHAEL D BARNES	03/17/83-06/01/83	REIMBURSEMENT PURCHASE OF CONGRESSIONAL RECORDS AND PRINTING OF ENVELOPES		149.90
03-05	4066810033	JUDITH M DESARNO	02/15/84	REIMBURSEMENT - PURCHASE OF REFRESHMENTS FOR RECEPTION FOR UNICEF		23.44
03-05	4066810033	WESTERN UNION TELEGRAPH COMPANY	02/01/84-01/31/84	TELEGRAM TO NORWAY		15.49
03-05	4066810033	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAM TO SILVER SPRING		32.69
03-06	4062310003	DAVID P RAMAGE	02/10/84	PRINTING OF TAX GUIDE		342.50
03-06	4062310003	THE SUBURBAN RECORD	02/01/84-02/01/85	SUBSCRIPTION RENEWAL AND DELIVERY OF SUBURBAN RECORD TO DISTRICT OFFICE		7.00
03-06	4062310001	ITT DIALCOM INC	01/03/84-02/29/84	TIMESHARING MONTHLY CHG. DUAL ACCESS / JAN, BAUD USAGE / JAN		1,303.80
03-06	4062310005	C & P TELEPHONE	01/03/84-01/31/84	DATA SERVICES & EQUIPMENT		53.67
03-06	4062310005	C & P TELEPHONE	01/13/84-01/30/84	LONG DISTANCE SERVICE WASHINGTON OFFICE		99.96
03-13	4073450003	DAVID P RAMAGE	02/21/84	CHESHIRE LABELS ON NEWSLETTERS		37.35
03-13	4073450002	SUPERVISORS OF ELECTIONS	02/24/84	FOR PURCHASE OF 4 STREET DIRECTORIES FOR DC & DISTRICT OFFICES		20.00
03-13	4073450002	NEW YORK TIMES	01/02/84-04/01/84	DELIVERY OF TIMES TO OFFICE		58.00
03-13	4073450001	DAVID P RAMAGE	02/08/84	PRINTING OF DEAR COLLEAGUE RE. HOUSE FAIR EMPLOYMENT PRACTICES		18.72
03-13	4073450001	C & P OF MARYLAND	01/25/84-02/21/84	TELEPHONE SERVICE		384.92
03-13	4073450007	C & P OF MARYLAND	01/25/84-02/21/84	ATT INFO SYSTEMS		143.62
03-13	4073450008	C & P OF MARYLAND	01/25/84-02/21/84	ATT COMMUNICATIONS		157.09
03-23	4081500010	HOUSE RECORDING STUDIO	03/07/84	OFFICIAL RECORDING SERVICES		78.00
03-29	4088250010	DAVID P RAMAGE	03/02/84-03/04/84	PRINTING OF NEWSLETTERS		4,792.00
03-29	4088250012	DAVID P RAMAGE	03/23/84-02/21/84	PRINTING OF DEAR FRIEND LETTERS		1,834.50
03-29	4088250016	DAVID P RAMAGE	03/31/84-03/31/85	PRINTING OF LETTERS AND DEAR COLLEAGUE		29.95
03-29	4088250013	THE SUBURBAN RECORD	04/01/84-06/30/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE		7.00
03-29	4088250017	WASHINGTON JEWISH WEEK	04/30/84-04/30/85	DELIVERY OF BALTIMORE SUN-DAILY AND SUNDAY TO WASHINGTON OFFICE		31.30
03-29	4088250019	CAND W ENTERPRISES	01/30/84-03/30/84	1 YEAR SUBSCRIPTION RENEWAL		18.00
03-29	4088250022	CAND W ENTERPRISES	03/02/84-03/04/84	CLIPPING SERVICE - READING FEE AND 83 CLIPS		1,612.00
03-29	4088250026	MDC PRESS CLIPS, INC	01/30/84-02/29/84	PRINTING OF DEAR COLLEAGUE LETTERS		60.75
03-29	4088250011	DAVID P RAMAGE	12/05/83-12/28/83	DELIVERIES		19.90
03-29	4088250014	DEPPENDABLE COURIER SERVICES, INC	02/01/84-03/31/84	TIMESHARING FOR MARCH: DUAL ACCESS PRIME FOR FEB; 1200 BAUD USAGE FOR FEB; DELIVERY OF LABELS		44.50
03-29	4088250018	ITT DIALCOM INC	02/01/84-02/29/84	DATA SERVICES - SERVICE (C&P); EQUIPMENT (A1&T)		1,378.36
03-29	4088250018	C & P TELEPHONE	01/01/84-01/31/84	LOCAL SERVICES - SERVICE		53.84
03-30	4090620029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		177.31
03-30	4090620029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		168.20
03-31	4093150029	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			861.64
03-31	4093150029					807.49
<b>TOTAL</b>						<b>39,372.67</b>

## OFFICE OF THE HON. STEVE BARTLETT

## OFFICIAL EXPENSES

01-19	4016610007	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		33.50
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01-27	4026890022	PROPERTY MANAGEMENT	01/01/84-01/30/84	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
01-27	4023800030	CYNTHIA S. WECHLER	07/01/83-09/13/83	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS 475 MILES PLUS PARKING.	122.00
01-30	4024330007	THOMAS J LANKFORD	12/12/83	XEROX 2 ARTICLES	29.81
01-30	4024330009	THOMAS J LANKFORD	12/13/83	PRINT UPDATE	332.50
01-30	4024330013	TERESA GARLAND	12/19/83	REIMB FOR SUPPLIES FOR ART WORK FOR NEWSLETTERS	24.85
01-30	4024330013	WASHINGTON POST	01/26/84-01/26/85	1 YEAR SUBSCRIPTION	62.40
01-30	4024330014	TYLER INDEPENDENT SCHOOL DISTRICT	12/02/83	REPORT FOR THE CONGRESSMAN'S USE IN CARRYING OUT HIS OFFICIAL DUTIES	87.50
01-30	4024330016	THE DALLAS MORNING NEWS	02/04/84-02/04/85	RENEWAL OF SUBSCRIPTION FOR THE DISTRICT OFFICE	137.78
01-30	4024330005	GSA, OAD, FINANCE DIVISION	12/31/83	SUPPLIES FOR DISTRICT OFFICE	5.41
01-30	4024330008	THOMAS J LANKFORD	12/12/83	XEROX NOTE	330.00
01-30	4024330012	U. S. STATES COLLEGE & UNIV PRESS ASSN.	11/04/83-11/05/83	FOR COUNTING & TABULATING DIST-WIDE QUESTIONNAIRE	246.00
01-30	4024330010	AMERICAN EXPRESS COMPANY	11/01/83-11/30/83	AIRFARE FOR THE CONGRESSMAN TO THE DIST & BACK ON OFCL BUSINESS (NOV 4-5)-DALLAS	2.01
01-30	4024330014	C & P TELEPHONE	12/22/83	LONG DISTANCE TELEPHONE CHGS FOR DC OFFICE	1,023.01
01-30	4024330011	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FTS PHONE SERVICE IN DIST OFFICE	168.07
01-31	4031900182	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	EXPENDITURE FOR 1983	39.97
01-31	4032550031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING OF NEWSLETTERS & LABELS	12.00
01-31	4032630008	(STATIONERY ALLOWANCE CHARGED)	01/01/84	RENEWAL OF 1 YR SUBSCRIPTION	50.00
02-23	4047480015	THOMAS J LANKFORD	02/01/84-02/01/85	RENEWAL OF 1 YEAR NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	12.50
02-23	4046520008	D MAGAZINE	03/05/84-12/31/84	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO DISTRICT OFFICE	36.94
02-23	4047480017	GARLAND DAILY NEWS	01/13/84	REIMB FOR BATTERIES AND CASSETTE TAPES FOR THE DISTRICT OFFICE	21.37
02-23	4046520005	FEDERAL EXPRESS CORP	01/04/84	SUPPLIES FOR DISTRICT OFFICE	22.40
02-23	4046520011	LISA GRAVES STOLTENBERG	11/11/83	PRINTING CHARGE FOR TELEPHONE TRANSMISSION SHEETS	975.00
02-23	4047480016	TRIPLE TOWN OFFICE SUPPLY	01/03/84	COMPUTER SERVICES (TIMESHARING) FOR JANUARY	1,374.24
02-23	4046520006	AMERICAN PRINTING & OFFICE SUPPLY	12/31/83	COMPUTER SERVICE	35.97
02-23	4046520009	ITT DIALCOM, INC.	12/01/83-12/31/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	220.25
02-23	4047480013	C & P TELEPHONE	03/22/83	FTS TELEPHONE SERVICE IN DISTRICT OFFICE FOR MARCH, 1983	158.15
02-23	4046520028	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGE FOR FTS PHONE SERVICE IN THE DISTRICT OFFICE	18.00
02-23	4047480014	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	1,707.08
02-24	4053610009	PROPERTY MANAGEMENT	12/01/83-12/31/83	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	318.16
02-27	4055890022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(.01)
02-28	4055680017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,022.17
02-28	4055870016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/29/84	EXPENDITURE FOR 1983	38.28
02-29	4061500027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	SUPPLIES FOR THE DISTRICT OFFICE	300.93
02-29	4061820030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	SUPPLIES FOR THE DISTRICT OFFICE	14.60
02-29	4061700002	(PHOTOGRAPHIC SERVICES CHARGED)	01/04/84	MONTHLY TIMESHARING SVC PLUS DUAL ACCESS FOR JAN	21.37
03-08	4065340027	TRIPLE TOWN OFFICE SUPPLY	01/01/84-01/31/84	TELEGRAM SENT BY THE CONGRESSMAN ON BEHALF OF CONSTITUENT	1,068.68
03-08	4065340028	TRIPLE TOWN OFFICE SUPPLY	12/08/83-12/15/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSINESS (50 MILES @ .24 PER MILE), PLUS PARKING	36.44
03-08	4065340026	ITT DIALCOM, INC.	02/11/84-02/17/84	REIMB FOR TRAVEL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS RENTAL CAR, GAS, CAB & PARKING 5 DAYS	15.00
03-08	4065340030	WESTERN UNION TELEGRAPH COMPANY	02/11/84-02/17/84	REIMBURSEMENT FOR ADDITIONAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS HOTEL, MEAL 5 DAYS	191.00
03-09	4066210028	M SHANNON GLEASON	02/11/84-02/17/84	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
03-13	4027600011	MARY JANE MADDOX	02/11/84-02/17/84	REIMBURSEMENT FOR MEAL EXPENSE IN DISTRICT ON OFCL BUSINESS	11.50
03-13	4027600012	MARY JANE MADDOX	03/14/84-12/31/84	RENEWAL OF ONE-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	42.50
03-13	4027600013	MARY JANE MADDOX	01/17/84-02/16/84	REIMB FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS MEETING WITH CONGRESSMAN	12.75
03-16	4074300011	VITA E MALAZZO	02/15/84-02/17/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.97
03-16	4074300017	REBECCA O CAMPOVERLEN	01/16/84-02/16/84	REIMB FOR PARKING IN DISTRICT ON OFFICIAL BUSINESS	10.00
03-16	4074300008	LISA GRAVES STOLTENBERG	12/02/83-12/08/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	68.20
03-16	4074300009	VITA E MALAZZO	12/03/84-12/16/83	CONGRESSMAN STEVE BARTLETT AIRFARE DC TO DALLAS/INDIANAPOLIS & RETURN	219.00
03-23	4082720001	AMERICAN EXPRESS COMPANY	12/11/83-12/16/83	CONGRESSMAN STEVE BARTLETT AIRFARE DC TO DALLAS & RETURN	246.00
03-23	4082720003	AMERICAN EXPRESS COMPANY	12/20/83-12/21/83	CONGRESSMAN STEVE BARTLETT AIRFARE DC TO DALLAS & RETURN	246.00
03-23	4082720005	AMERICAN EXPRESS COMPANY	12/20/83-12/21/83	CONGRESSMAN STEVE BARTLETT AIRFARE DC TO DALLAS & RETURN	246.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-23	4082720007	AMERICAN EXPRESS COMPANY	01/26/84-01/30/84	CONGRESSMAN STEVE BARTLETT AIRFARE DC TO DALLAS & RETURN	245.00	
03-23	4082720008	AMERICAN EXPRESS COMPANY	02/11/84-02/13/84	CONGRESSMAN STEVE BARTLETT AIRFARE DC TO DALLAS & RETURN	245.00	
03-23	4082720002	AMERICAN EXPRESS COMPANY	12/15/83-12/20/83	VIA MAIL TO INDY AIRFARE DC TO LAS & RETURN	245.00	
03-23	4082720004	AMERICAN EXPRESS COMPANY	12/05/83-12/21/83	TERESA CARLAND AIRFARE DC TO DALLAS & RETURN	237.00	
03-23	4082720006	AMERICAN EXPRESS COMPANY	01/17/84-02/11/84	MARY JANE MADON AIRFARE DC TO DALLAS & RETURN	245.00	
03-23	4082720010	AMERICAN EXPRESS COMPANY	02/12/84-02/14/84	JEFFREY GREEN AIRFARE DC TO DALLAS & RETURN	245.00	
03-23	4082720011	KCNWAR 1 PROPERTIES	02/18/84-03/30/84	RENT SUITE C14 6500 DB FREEMAN DALLAS TX 75230	1,707.08	
03-29	4087950023	THOMAS J LANKFORD	03/08/84	PRINT MEETING CARDS - 175 - 5 ORDERS: LABELS ON V/L	20.85	
03-30	4088450014	THOMAS J LANKFORD	03/08/84	PURCHASE OF STATE DIRECTORY FOR THE DISTRICT OFFICE	75.51	
03-30	4088450008	TEXAS STATES-HERALD INC	02/07/84-12/31/84	PURCHASE OF AIRLINE TICKET TO ATTEND THE STATE OF TX BRIEFING FOR CONGRESSIONAL STAFF IN AUSTIN	75.00	
03-30	4088450009	DALLAS STATES-HERALD INC	02/12/84-02/14/84	SUPPLIES FOR THE DISTRICT OFFICE	43.00	
03-30	4088450007	LISA GRAVES-SHERIDAN BERG	02/02/84	XEROX COPIES - 3 ORDERS	145.00	
03-30	4088450012	TRIPLE TOWN OFFICE SUPPLY	02/06/84-02/08/84	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	80.21	
03-30	4089410001	THOMAS J LANKFORD	12/21/83-12/20/83	MONTHLY TELEPHONE SERVICE	70.31	
03-30	4089410002	SOUTHWESTERN BELL	01/21/84-02/20/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.04	
03-30	4089410004	SOUTHWESTERN BELL	02/12/84-02/15/84	REIMB FOR PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	12.00	
03-30	4088450005	JEFFREY S GREEN	02/13/84-02/14/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 226 MILES @ 24/MILE	54.24	
03-30	4088450006	JEFFREY S GREEN	03/02/84-03/20/84	LOCAL TELEPHONE SERVICE	163.12	
03-30	4088450015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	ATT INFO SYSTEMS	9.90	
03-30	4089410003	SOUTHWESTERN BELL	12/21/83-01/20/84	ATT INFO SYSTEMS	3.07	
03-30	4089410005	SOUTHWESTERN BELL	01/21/84-02/20/84	LOCAL EQUIPMENT CHARGE	160.90	
03-30	4089410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-02/31/84	CREDIT	1,011.37	
03-31	4089900143	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		313.95	
03-31	4093150066	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		(20.69)	
03-31	4093300005	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		3.90	
03-31	40933430007	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			
TOTAL						29,038.01

## OFFICE OF THE HON. HERBERT H BATEMAN

## OFFICIAL EXPENSES

01-09	4090500001	THOMAS J LANKFORD	12/02/83-12/09/83	PRINT LABELS - PEEL-OFF - 2 ORDERS	390.00
01-09	4090500002	THOMAS J LANKFORD	12/13/83	PRINT MEETING CARDS - 175	237.00
01-09	4090200009	TIDEWATER NEWSPAPERS, INC	12/15/83-12/14/84	RENEWAL OF GAZETTE JOURNAL FOR ONE YEAR	12.00
01-09	4090200002	RAPPAPORNOCK TIMES	10/06/83-10/24/83	XEROX COPIES FOR TAPPANNOCK OFFICE	9.50
01-09	4090200010	ATLANTIC PUBLICATIONS, INC	12/14/83	XEROX COPIES FOR ACCOMAC OFFICE	16.00
01-09	4090500003	EASTERN SHORE COMMUNITY COLLEGE	12/29/83	RENTAL OF BUILDING FOR TOWN MEETING	35.00
01-09	4090200003	MARK ALLEN RITTER	12/16/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 152 MILES @ 24 PER MILE	36.48
01-09	4090200004	ALICE B SIX	11/08/83-11/10/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 380 MILES @ 24 PER MILE	91.20
01-09	4090200032	DOLORES ROWE BENTON	12/13/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 85 MILES @ 24 PER MILE	20.64



01-09	4009200008	U.S. CAPITOL HISTORICAL SOCIETY	12/01/83	1984 HISTORICAL CALENDARS	348.00
01-09	4009200005	C & P TELEPHONE	10/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	5.23
01-09	4009200006	C & P TELEPHONE	10/01/83-11/30/83	LONG DISTANCE LOCAL AREA	114.51
01-09	4009200030	U.S. COING. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES	200.00
01-09	4009200031	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES	200.00
01-11	4011500015	THE RAPPAHANNOCK TIMES	01/01/84-12/31/84	RENEWAL OF ANNUAL SUBSCRIPTION TO THE RAPPAHANNOCK TIMES	10.00
01-11	4011500016	NORTHERN NECK NEWS	12/22/83-12/21/84	RENEWAL OF ANNUAL SUBSCRIPTION TO THE NORTHERN NECK NEWS	12.00
01-11	4011500017	THE EASTERN SHORE NEWS	01/01/84-12/31/84	RENEWAL OF ANNUAL SUBSCRIPTION TO EASTERN SHORE NEWS	20.00
01-11	4011500018	CAROLINE PROGRESS	01/01/84-12/31/84	RENEWAL OF ANNUAL SUBSCRIPTION TO CAROLINE PROGRESS	15.00
01-11	4011500019	NORTHUMBERLAND ECHO	01/01/84-12/31/84	RENEWAL OF ANNUAL SUBSCRIPTION TO NORTHUMBERLAND ECHO	10.00
01-11	4011500020	WESTMORELAND NEWS	01/01/84-12/31/84	RENEWAL OF ANNUAL SUBSCRIPTION TO WESTMORELAND NEWS	10.00
01-11	4011500021	YORK TOWN CRER INC.	01/01/84-12/31/84	RENEWAL OF ANNUAL SUBSCRIPTION TO YORK TOWN CRER	12.00
01-11	4011500022	BENCHMARK SYSTEMS	12/14/83	PRINTING FOR COMPUTER	473.00
01-11	4011500010	OLDE TOWNE PRINT & COPY	11/01/83	PUBLISHING OF CONSTITUENT HEALTH BENEFITS PACKETS	200.00
01-11	4011500012	CONTINENTAL TEL OF VA	12/25/83-01/24/84	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	13.52
01-11	4011500013	C & P TELEPHONE COMPANY	12/11/83-01/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE	102.34
01-11	4011500014	C & P TELEPHONE COMPANY	12/11/83-01/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	55.85
01-19	4017400014	THE VIRGINIA GAZETTE	01/18/84-01/09/85	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
01-19	4017400017	THE DAILY PRESS	01/25/84-01/25/85	ANNUAL NEWSPAPER SUBSCRIPTION TO THE DAILY PRESS & TIMES HERALD	204.70
01-19	4017400019	THE FREE LANCE STAR	01/23/84-01/22/85	ANNUAL NEWSPAPER SUBSCRIPTION	60.00
01-19	4017400020	RICHMOND TIMES-DISPATCH	02/09/84-02/08/85	ANNUAL NEWSPAPER SUBSCRIPTION	125.20
01-19	4017400021	RUTH P. JESSIE	12/29/83	REIMB FOR RENTAL OF POST OFFICE BOX	11.00
01-19	4017400016	CHARTER LEASING CORPORATION	12/31/83	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
01-19	4017400010	HERBERT H. BATEMAN	12/29/83	REIMB FOR TRAVEL WHILE IN DISTRICT 177 MILES @ .24 PER MILE	42.48
01-19	4017400012	HERBERT H. BATEMAN	12/29/83	REIMB FOR CHESAPEAKE BAY BRIDGE ON TOLLS INCURRED IN TRAVEL IN DISTRICT	18.00
01-19	4017400011	HERBERT H. BATEMAN	12/29/83	REIMB FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	8.14
01-19	4017400013	HERBERT H. BATEMAN	01/03/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT, 50 MILES @ .24 PER MILE	12.00
01-25	4026200011	C & P TELEPHONE COMPANY	12/26/83-01/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	71.37
01-25	4026200010	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	52.23
01-25	4026200012	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	50.97
01-27	4026900023	MARK CHINN	01/01/84-01/30/84	RENT 304 EARL STREET TAPPANNOCK VA.	265.00
01-27	4026900025	DR. RAY SHIELDS	01/01/84-01/30/84	RENT SHIELDS BLVD. ACCOMAC, VA 23301	400.00
01-27	4026900027	WILLIAM W. HAMNER	01/01/84-01/30/84	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA 23606	925.00
01-27	4026900029	ATLANTIC PUBLICATIONS, INC.	01/13/84	XEROX COPIES FOR ACCOMAC OFFICE	8.00
01-27	4026800004	CONGRESSIONAL SUNBELT COUNCIL	12/01/83-12/31/83	SUNBELT COUNCIL CONTRIBUTION	1,000.00
01-27	4026800006	REPUBLICAN STUDY COMMITTEE	12/22/83	ANNUAL DUES	500.00
01-27	4026800008	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	101.72
01-31	4032500091	EQUIPMENT ALLOWANCE (CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	2,147.52
01-31	4032500091	EQUIPMENT ALLOWANCE (CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	201.05
01-31	4032600030	(STATIONERY ALLOWANCE CHARGED)	12/23/83	EXPENDITURE FOR 1983	188.64
01-31	4032600030	(STATIONERY ALLOWANCE CHARGED)	12/23/83	EXPENDITURE FOR 1983	32.50
01-31	4040690014	THOMAS J. LANKFORD	01/01/84-01/31/84	PUBLISHING NEWSLETTER AND TOWN MEETING NOTICE	6,051.17
02-14	4040690021	SUZANNE B. BEASLEY	01/05/84	XEROX COPIES	2.00
02-14	4040690019	C & P TELEPHONE COMPANY	01/11/84-02/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	63.62
02-14	4040690020	C & P TELEPHONE COMPANY	01/11/84-02/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE	45.39
02-14	4040690023	CONTINENTAL TELEPHONE SYSTEM	01/25/84-02/24/84	REIMB FOR TRAVEL FOR TAPPANNOCK OFFICE	17.70
02-14	4041580028	HERBERT H. BATEMAN	01/08/84-01/16/84	REIMB FOR TRAVEL FROM NEWPORT NEWS TO DC AND RETURN BY PRIVATE AUTO. 346 MILES @ .24 PER MILE.	83.04
02-14	4040690012	DANIEL C. BECK	01/12/84-01/13/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 528 MI AT 24/MI DC-NEWPORT NEWS-DC	126.24
02-14	4040690012	HERBERT H. BATEMAN	01/12/84-01/21/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO. 336 MILES @ .24 PER MILE.	80.64
02-14	4041580027	HERBERT H. BATEMAN	01/06/84-01/21/84	REIMB FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLL	18.00
02-14	4041580029	HERBERT H. BATEMAN	01/17/84-01/17/84	REIMB FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLL	43.20
02-14	4040690013	D. GEOFFREY RUSSELL	01/18/84-01/19/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 180 MI AT 24/MI	83.04
02-14	4040690017	JOHN IRWIN BROOKS	01/12/84-01/13/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 346 MI AT 24/MI	37.80
02-14	4040690022	C & P TELEPHONE	01/12/84	LONG DISTANCE TELEPHONE SERVICE	33.52
02-14	4040690015	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	101.72
02-14	4040690016	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	50.97



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HERBERT H BATEMAN—Continued</b>						
02-16	4044310001	BENCHMARK SYSTEMS	01/16/84	THIMBLE OF RIBBONS FOR COMPUTER	475.00	
02-16	4044310001	MARK ALLEN RITTER	01/16/84-01/17/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 160 MI @ 24¢/MI TO ANNAPOLIS FOR SHIPBUILDERS CONF	38.40	
02-16	4044310029	CALHOUNS SIGN COMPANY	07/15/83	SIGN OUTSIDE NEWPORT NEWS OFFICE	410.00	
02-16	4044310089	MARK ALLEN RITTER	01/11/84-01/13/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 612 MI @ 24¢/MI	146.88	
02-16	4044310010	MARK ALLEN RITTER	01/12/84	MEALS WHILE ON OFFICIAL BUSINESS	16.95	
02-23	4052760010	THOMAS LANKFORD	01/09/84	PRINT MEETING CARDS - T/S	867.50	
02-23	4052760004	AVIATION WEEK & SPACE TECHNOLOGY	04/01/84-03/31/85	ANNUAL MAGAZINE SUBSCRIPTION	45.00	
02-23	4052760003	C & P TELEPHONE COMPANY	01/26/84-02/25/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	129.49	
02-23	4052760001	HERBERT H. BATEMAN	01/27/84-01/28/84	REIMB FOR TVL FROM DC TO NEWPORT NEWS & RTN BY PVT AUTO, 346 MILES AT 24¢ PER MILE	83.04	
02-23	4052760012	HERBERT H. BATEMAN	01/27/84-02/04/84	REIMB FOR TVL FROM DC TO NEWPORT NEWS & RTN BY PVT AUTO, 346 MILES AT 24¢ PER MILE	83.04	
02-23	4052760001	DANIEL C. BECK	02/03/84-02/03/84	REIMB FOR TVL FROM DC TO NEWPORT NEWS & RTN BY PVT AUTO, 346 MILES AT 24¢ PER MILE	83.04	
02-23	4048600011	POSTMASTER	02/03/84	EXPRESS MAIL DELIVERY TO NEWPORT NEWS	9.35	
02-23	4048600012	POSTMASTER	02/03/84	EXPRESS MAIL TO NEWPORT NEWS	9.35	
02-23	4052760002	STANDARD COFFEE SERVICE CO.	02/01/84	COFFEE FOR CONSTITUENTS IN NEWPORT NEWS OFFICE	29.85	
02-23	4052760013	HERBERT H. BATEMAN	01/17/84	REIMB FOR IN-DISTRICT TRAVEL BY PVT AUTO, 29 MILES AT 24¢ PER MILE	6.96	
02-23	4052760014	GSA, OAD, FINANCE DIVISION	02/03/84	TELEPHONE RENTAL FOR ACCOMAC OFFICE	52.23	
02-23	4052760015	CHARTER LEASING CORPORATION	01/22/84	TELEPHONE RENTAL FOR ACCOMAC OFFICE	130.00	
02-24	4049310014	HERBERT H. BATEMAN	01/31/84	REIMB FOR TRAVEL TO DC FROM NEWPORT NEWS AND RETURN BY PRIVATE AUTO, 346 MI @ 24¢/MI	83.04	
02-24	4049310013	HERBERT H. BATEMAN	12/07/83-12/22/83	REIMB FOR IN-DIST TRAVEL BY PRIVATE AUTO, 340 @ 24¢/MI	129.60	
02-24	4049310015	HERBERT H. BATEMAN	11/30/83-12/29/83	REIMB FOR IN-DIST TRAVEL BY PRIVATE AUTO, 340 @ 24¢/MI	18.00	
02-24	4049310015	HERBERT H. BATEMAN	12/29/83-12/29/83	REIMB FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLL AND RETURN	255.00	
02-27	4055890023	MARK CHINN	02/01/84	RENT 304 EARL STREET TAPPANNOCK, VA	400.00	
02-27	4055890024	DR. RAY SHIELDS	02/01/84	RENT SHIELDS BLVD. ACCOMAC, VA 23301	925.00	
02-27	4055890025	WILLIAM W. HAMNER	02/01/84	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA 23606	270.03	
02-28	4058440007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2,112.69	
02-28	4058440006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	6.90	
02-29	4060900085	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	SUBSCRIPTION RENEWAL	19.75	
02-29	4054530008	GLO-QUIPS	01/04/84-01/03/85	CHARGE FOR USE OF SCHOOL FOR TOWN MEETING	83.04	
02-29	4054530008	HAMILTON-HOLMES ELEMENTARY SCHOOL	02/16/84	REIMB FOR TRAVEL TO NEWPORT NEWS AND RETURN - 346 MILES @ 24 PER MILE	210.15	
02-29	4054530011	JOHN C RAYFIELD	02/11/84-02/15/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 334 MILES @ 24 PER MILE	80.16	
02-29	4061820010	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 112 MILES @ 24 PER MILE	26.88	
02-29	4054530007	RUTH P JESSIE	02/03/84-01/21/84	REIMB FOR IN-DISTRICT TRAVEL - 124 MILES @ 24 PER MILE AND CHESAPEAKE BAY BRIDGE TUNNEL	38.76	
02-29	4054530009	JANET B SHAPLEY	02/14/84	EXPENSES FOR DINNER & LODGING ON OFFICIAL TRAVEL	34.96	
02-29	4054530012	JOHN C RAYFIELD	02/14/84	PRINT N/L - T/S PRINT MEETING CARDS - T/S - 2 ORDERS	15.60	
02-29	4061700063	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	PRINT RECORD - PASTE-UP	4,094.20	
03-12	4069800028	THOMAS LANKFORD	02/03/84-02/07/84	BLACK RIBBONS AND THIMBLES FOR COMPUTER	18.00	
03-12	4069800029	THOMAS LANKFORD	02/02/84	BLACK RIBBONS FOR COMPUTER	187.00	
03-14	4069300010	BENCHMARK SYSTEMS	02/09/84	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	113.00	
03-14	4069300011	BENCHMARK SYSTEMS	02/17/84	REIMB FOR TRAVEL TO NEWPORT NEWS & RETURN BY PRIVATE AUTO, 346 MI @ 24¢/MI	83.04	
03-14	4069300099	CONTINENTAL TEL OF VA	02/25/84-03/24/84	REIMB FOR TRAVEL TO NEWPORT NEWS & RETURN BY PRIVATE AUTO, 346 MI @ 24¢	83.04	
03-14	4069300001	HERBERT H. BATEMAN	02/10/84-02/19/84	REIMB FOR TRAVEL TO WILLIAMSBURG AND RETURN BY PRIVATE AUTO, 354 MI @ 24¢/MI	84.96	
03-14	4069300005	MARK ALLEN RITTER	02/23/84-02/27/84	REIMBURSEMENT FOR TRAIN FARE TO NEWPORT NEWS TO ATTEND TOWN MEETING	31.00	
03-14	4074840001	LOUIS W NICHOLLS	01/19/84	REFRESHMENTS FOR FARM FORUM HELD IN ACCOMAC	57.94	
03-14	4069300013	SUZANNE B BEASLEY	01/17/84			

03-14	4069300002	HERBERT H. BATEMAN	02/10/84-02/10/84	REMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 793 MI @ 24¢/MI	190.32
03-14	4069300004	HERBERT H. BATEMAN	02/23/84-02/27/84	REMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 128 MI @ 24¢/MI	30.72
03-14	4069300012	D GEOFFREY RUSSELL	02/07/84-02/17/84	REMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 134 MI @ 24¢/MI	32.16
03-14	4074840002	SUZANNE B BEASLEY	01/05/84-02/14/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 116 MILES @ 24¢ PER MILE	27.84
03-14	4074840004	D GEOFFREY RUSSELL	02/24/84-02/28/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 194 MILES @ 24¢ PER MILE	46.56
03-14	4069300006	MARK ALLEN RUTTER	02/28/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	10.58
03-14	4074840003	SUZANNE B BEASLEY	02/14/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	8.32
03-14	4069300007	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	58.77
03-14	4069300008	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	52.23
03-20	4076240010	THOMAS J LANKFORD	02/18/84-02/22/84	PRINT MEETING CARD - T/S PRINT LETTER - 2/C	1,624.00
03-20	4073950004	AVIATION WRECK & SPACE TECHNOLOGY	04/01/84-03/31/85	REIMBURSEMENT FOR MEALS, LODGING AND PARKING WHILE ON OFFICIAL BUSINESS	45.00
03-20	4079850003	JANET B SHAPLEY	03/06/84-03/08/84	DISKS AND RIBBONS FOR COMPUTER	57.03
03-20	4079850007	BENCHMARK SYSTEMS	02/29/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE	298.00
03-20	4079850001	C & P TELEPHONE COMPANY	02/11/84-03/10/84	ACCOMAC - MONTHLY SERVICE	36.67
03-20	4079850005	C & P TELEPHONE COMPANY	02/11/84-03/10/84	ACCOMAC - MONTHLY SERVICE	38.69
03-20	4079850008	C & P TELEPHONE COMPANY	02/26/84-03/25/84	NEWPORT NEWS - MONTHLY SERVICE	103.39
03-20	4079850002	JANET B SHAPLEY	03/06/84-03/08/84	REIMBURSEMENT FOR ROUND TRIP FROM NEWPORT NEWS TO WASHINGTON AND RETURN, 346 MILES @ 24¢ PER MILE	83.04
03-20	4079850010	DOLORES ROWE BENTON	03/07/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 42 MILES @ 24¢ PER MILE	10.08
03-20	4079850012	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	117.32
03-20	4079850006	C & P TELEPHONE COMPANY	02/11/84	ACCOMAC - AT&T INFO SYSTEMS	18.22
03-20	4079850011	CHARTER LEASING CORPORATION	02/28/84	RENTAL OF TELEPHONES IN NEWPORT NEWS OFFICE	130.00
03-20	4079850009	C & P TELEPHONE COMPANY	02/26/84-03/25/84	NEWPORT NEWS - AT&T COMMUNICATIONS	3.89
03-29	4077890024	MARK CHINN	03/01/84-03/30/84	RENT 304 EARL STREET TAPPAHANNOCK, VA	255.00
03-29	4087890025	DR. RAY SHIELDS	03/01/84-03/30/84	RENT SHIELDS BLVD. ACCOMAC, VA 23301	400.00
03-29	4087890026	WILLIAM W. HANMER	03/01/84-03/30/84	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA 23606	925.00
03-30	4089410007	THOMAS J LANKFORD	03/02/84	PRINT PG 2 OF LETTER - 2/C	81.00
03-30	4088450019	ACCUGOM SYSTEMS CORP	03/15/84	RIBBONS FOR COMPUTER	57.50
03-30	4088450024	ATLANTIC PUBLICATIONS, INC	03/13/84	XEROX COPIES FOR ACCOMAC OFFICE	8.00
03-30	4088450025	DEVONE CO	03/09/84	THIMBLES FOR COMPUTER	85.56
03-30	4088450015	HERBERT H. BATEMAN	01/17/84-01/17/84	REMB FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLL & RETURN	18.00
03-30	4088450016	HERBERT H. BATEMAN	02/14/84-02/15/84	REMB FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLL & RETURN	18.00
03-30	4088450017	HERBERT H. BATEMAN	02/13/84	REMB FOR MEAL WHILE ON OFFICIAL BUSINESS	7.21
03-30	4088450018	HERBERT H. BATEMAN	02/14/84	REMB FOR MEAL WHILE ON OFFICIAL BUSINESS	10.00
03-30	4088450020	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.42
03-30	4089270017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	120.37
03-30	4088450021	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	55.21
03-30	4088450022	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	61.75
03-30	4088450023	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	123.28
03-30	4090530016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	160.61
03-31	4090500084	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,094.03
03-31	4093150030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		180.01
03-31	4093430008	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		17.55
					<b>35,888.63</b>

## OFFICE OF THE HON. JIM BATES

## OFFICIAL EXPENSES

01-05	4005700006	JOAN C KELLY	12/20/83	HABITATIONAL - PLANT FOR OFFICE	24.91
01-05	4005700008	SALLY NAN MCCONNELL	12/22/83	REMB - HABITATIONAL FEATHER DUSTER FOR OFFICE PLANTS	1.49
01-05	4005700009	JOAN C KELLY	12/12/83	REMB - HABITATIONAL DECORATIVE ITEMS FOR OFFICE	12.72
01-05	4005320001	DAVID R FRANKAGE	12/15/83	PRINTING FOR CONSTITUENT COMMUNICATIONS	249.00
01-05	4005700002	JOAN C KELLY	12/19/83	REMB - MILEAGE 36 MILES AT 24¢ PER MILE STAFFER'S USE OF PERSONAL CAR TO TAKE MEMBER TO DULLES AIRPORT	8.64
01-05	4005700004	SALLY NAN MCCONNELL	12/11/83-12/17/83	STAFFER'S IN-DISTRICT TRANSPORTATION: TAXI TO AIRPORTS TO & FROM OFFICIAL BUSINESS TRIP	15.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JIM BATES—Continued</b>					
01-05	4005700010	VICTORIA JANE NULAND	12/11/83-12/18/83	REIMB. STAFFER'S IN DISTRICT TRANSPORTATION: TAXIS TO DISTRICT OFC FROM HOTEL PLUS AIRPORT PARKING	6.60
01-05	4005700007	SALLY NAN MCCONNELL	12/22/83	REIMB. COFFEE SUPPLIES FOR CONSTITUENTS	10.11
01-05	4005700001	ALBERT ALVARADO	11/01/83	REIMB. MILEAGE 103.22 MILES AT 24¢ PER MILE STAFFER'S USE OF CAR FOR DISTRICT REP. DUTIES	25.04
01-05	4005320004	HOLIDAY INN HARBOR VIEW	12/11/83-12/18/83	STAFFER'S IN-DISTRICT TRAVEL	114.00
01-05	4005700003	SALLY NAN MCCONNELL	12/11/83-12/17/83	STAFFER'S IN-DISTRICT FOOD & BEVERAGE WHILE ON TRAVEL STATUS	49.60
01-05	4005700005	JOAN C KELLY	12/05/83-12/06/83	STAFFER'S IN-DISTRICT LODGING WHILE ON OFFICIAL BUSINESS TRIP	95.40
01-05	4005320005	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHGS FOR DC OFFICE	140.73
01-05	4005320006	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHGS	46
01-05	4005320002	GSA OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE	225.63
01-05	4005320003	GSA OAD, FINANCE DIVISION	12/22/83	FTS SERVICE	420.40
01-09	4003300005	CONGRESSIONAL ARTS CAUCUS	01/01/84-01/01/85	MEMBERSHIP ON EXECUTIVE BOARD	1,000.00
01-09	4003300006	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/84-01/01/85	MEMBERSHIP DUES	1,200.00
01-09	4003300007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-01/01/85	MEMBERSHIP DUES	200.00
01-09	4003300008	DEMOCRATIC STUDY GROUP	12/01/83-12/01/84	MEMBERSHIP DUES	650.00
01-14	4010410017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/15/83	EXPRESS MAIL TO THE DISTRICT	9.35
01-16	4012600005	POSTMASTER	12/19/83	EXPRESS MAIL TO THE DISTRICT	9.35
01-16	4012600006	POSTMASTER	12/20/83	EXPRESS MAIL TO THE DISTRICT	9.35
01-16	4012600007	POSTMASTER	12/20/83	EXPRESS MAIL TO THE DISTRICT	12.85
01-16	4012600008	POSTMASTER	12/28/83	SUBSCRIPTION FOR DISTRICT OFFICE	90.00
01-17	4011700009	UNION TRIBUNE PUBLISHING CO.	01/09/84-12/31/84	SUBSCRIPTION	62.40
01-17	4011700010	WASHINGTON POST	02/01/84-12/31/84	PUBLICATIONS & SUBSCRIPTIONS FOR DISTRICT OFFICE - FEB. 1984 - FEB. 1985	22.00
01-17	4011700011	CALIFORNIA JOURNAL	02/01/84-02/01/85	PUBLICATIONS & SUBSCRIPTIONS FOR DISTRICT OFFICE - 12 MONTHS - JANUARY 5, 1984 TO JANUARY 5, 1985	78.00
01-17	4011700014	UNION TRIBUNE PUBLISHING CO.	01/05/84-01/05/85	OFFICE SUPPLIES ALLOWANCE CHARGED - PURCHASED PAPER FOR OFFICE USE	14.80
01-17	4011700017	KERRI B TWEED	11/02/83	OFFICE SUPPLIES ALLOWANCE CHARGED - PURCHASED PAPER FOR OFFICE USE	3.70
01-17	4011700018	KERRI B TWEED	10/27/83	DISTRICT OFFICE TELEPHONE - MAIN OFFICE	211.56
01-17	4011700019	PACIFIC TELEPHONE COMPANY	11/19/83-12/18/83	DISTRICT OFFICE TELEPHONE - MAIN OFFICE	231.49
01-17	4011700020	PACIFIC TELEPHONE COMPANY	10/19/83-11/18/83	DISTRICT OFFICE TELEPHONE - EAST SAN DIEGO OFFICE	66.24
01-17	4011700021	PACIFIC TELEPHONE COMPANY	11/07/83-12/06/83	DISTRICT OFFICE TELEPHONE - CHULA VISTA OFFICE	75.52
01-17	4011700023	PACIFIC TELEPHONE COMPANY	11/14/83-12/13/83	DISTRICT OFFICE TELEPHONE - NATIONAL CITY OFFICE	11.62
01-17	4011700031	PACIFIC TELEPHONE COMPANY	11/13/83-12/12/83	MEMBER'S TRANSPORTATION TO AND FROM AIRPORT	20.25
01-17	4011700001	JIM BATES	12/13/83-12/17/83	ROUNDTRIP AIR TRAVEL WDC-SAN DIEGO (VICTORIA NULAND)	268.00
01-17	4011700005	HEFT WORLD TRAVEL LTD.	12/09/83-12/19/83	ROUNDTRIP AIR TRAVEL WDC-SAN DIEGO (SALLY MCCONNELL)	268.00
01-17	4011700006	HEFT WORLD TRAVEL LTD.	12/11/83-12/17/83	ROUND TRIP AIR TRAVEL WDC-SAN DIEGO (JOAN KELLY)	268.00
01-17	4011700007	HEFT WORLD TRAVEL LTD.	12/05/83-12/11/83	ROUND TRIP AIR TRAVEL WDC-SAN DIEGO (JOAN KELLY)	268.00
01-17	4011700008	HEFT WORLD TRAVEL LTD.	12/09/83-12/12/83	MEAL W/CONSTITUENT	12.10
01-17	4011700003	JIM BATES	12/16/83	REIMBURSEMENT: ATTENDANCE AT DINNER WITH CONSTITUENTS	20.00
01-17	4011700010	GEORGE L STEVENS	09/16/83	REIMBURSEMENT: MEMBER'S IN-DISTRICT F & B W/CONSTITUENT	15.21
01-17	4011700011	JIM BATES	12/20/83	FOOD AND BEVERAGE - CONGRESSMAN'S MEETING WITH CITIZEN ADVISORY COMMITTEE	36.71
01-17	4011700016	HOB NOB HILL INC.	11/30/83	MEMBER'S IN-DISTRICT TRAVEL: FOOD & BEVERAGE	17.53
01-17	4011700002	JIM BATES	11/04/83	FOOD AND BEVERAGE - MEMBER'S IN DISTRICT TRAVEL	20.55
01-17	4011700024	VICTORIA JANE NULAND	12/11/83-12/18/83	STAFFER'S IN-DISTRICT TRAVEL: FOOD & BEVERAGE	15.92
01-17	4011700004	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	250.00



01-19	4017630022	DAVID R RAMAGE	12/30/83	CONSTITuent COMMUNICATIONS - PRINTING	30.95
01-19	4017630024	DAVID R RAMAGE	12/20/83-12/30/83	PRINTING FOR CONSTITUENT COMMUNICATIONS	7,608.00
01-19	4017630023	FEDERAL EXPRESS CORP	12/22/83	EXPRESS MAIL TO DISTRICT OFFICE	38.00
01-19	4017630025	DAVID R RAMAGE	12/30/83	PRINTING CALLING CARDS - PERRONNET	18.50
01-19	4017630016	HELF WORLD TRAVEL LTD	12/19/83-12/22/83	REIMBURSEMENT: MEMBERS TRAVEL: WASHINGTON, DC TO SAN DIEGO AND RETURN	268.00
01-19	4017630013	HELF WORLD TRAVEL LTD	12/23/83-01/03/84	STAFFERS TRAVEL TO WORK IN DISTRICT OFFICE: WASHINGTON, DC TO SAN DIEGO AND RETURN DIANA P ADOLLA	268.00
01-19	4017630014	HELF WORLD TRAVEL LTD	12/01/83-01/03/84	STAFFERS TRAVEL TO WORK IN DISTRICT OFFICE: WASHINGTON, DC TO SAN DIEGO AND RETURN LORI SONKEN	268.00
01-19	4017630018	HELF WORLD TRAVEL LTD	12/02/83-12/11/83	REIMBURSEMENT: STAFFERS OFFICIAL TRAVEL TO SAN DIEGO AND BACK TO WASHINGTON, DC BILL PERONNET	268.00
01-19	4017630017	HELF WORLD TRAVEL LTD	12/13/83-12/29/83	REIMBURSEMENT: STAFFERS OFFICIAL TRAVEL TO SAN DIEGO AND BACK TO WASHINGTON, DC DAVE GERRE	268.00
01-19	4017630012	SALLY NAN MCCONNELL	01/05/84	REIMBURSEMENT: COFFEE AND TEA SUPPLIES FOR CONSTITUENTS	8.36
01-19	4017630011	JIM BATES	12/30/83	41.67 MILES AT 24/MI MEMBERS IN-DISTRICT TRANSPORTATION	10.00
01-19	4017630019	JIM BATES	12/28/83	REIMB MEMBERS IN-DISTRICT TRANSPORTATION 62.49 MILES AT 24/MI BY CAR	15.00
01-19	4017630020	JIM BATES	12/23/83-12/28/83	REIMBURSEMENT: MEMBERS IN-DISTRICT TRAVEL: FOOD	34.62
01-19	4017630021	LORI J SONKEN	12/14/83-12/23/83	REIMBURSEMENT: STAFFERS IN-DISTRICT TRANSPORTATION 104.83 MILES AT 24/MI	25.16
01-19	4017630021	LORI J SONKEN	12/13/83-12/21/83	REIMBURSEMENT: STAFFERS IN-DISTRICT TRAVEL EXPENSES FOOD AND BEVERAGE	245.82
01-27	4023800011	CONGRESSIONAL QUARTERLY INC	12/20/83-12/22/83	PRINTING FOR CONSTITUENT COMMUNICATIONS	73.50
01-27	4023800011	CONGRESSIONAL QUARTERLY INC	02/01/84-01/31/85	SUBSCRIPTION: CONGRESSIONAL INSIGHT	223.00
01-27	4026890026	CITY OF CHULA VISTA	01/01/84-01/30/84	RENT 430 DAVIDSON RD SUITE A CHULA VISTA CA 92010	600.00
01-27	4026890027	D. THOMAS: REALTOR	01/01/84-01/30/84	RENT 1746 EUCLID AVENUE SAN DIEGO CA 92105	90.00
01-27	4026890028	CITY OF NATIONAL CITY	01/01/84-01/30/84	RENT	60.00
01-27	4023800013	JACQUELYN JO MAIN	11/08/83	REIMBURSEMENT: TYPING OF REFERENCE DOCUMENT	55.00
01-27	4023800010	DAVID R RAMAGE	12/20/83-12/22/83	PRINTING FOR CALLING CARDS - SONKEN	24.00
01-27	4024272004	WESTERN UNION	01/05/84	OFFICE SUPPLIES FOR SAN DIEGO OFFICE	21.15
01-27	4025770004	GSA: OAD: FINANCE DIVISION	01/22/84	CONSTITUENT COMMUNICATION	44.99
01-30	4025770006	THE WALL STREET JOURNAL	01/13/84-03/12/85	OFFICE SUPPLIES FOR SAN DIEGO OFFICE	87.90
01-30	4025770007	SOUTHEAST MAILING	02/01/84-02/01/85	SUBSCRIPTION	94.00
01-30	4025770007	WASHINGTON JOURNALISM REVIEW	01/01/84-01/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	20.00
01-30	4025770007	LOS ANGELES TIMES	12/19/83-12/17/84	SUBSCRIPTION FOR WASHINGTON OFFICE	8.99
01-30	4025550001	DAVID R RAMAGE	01/05/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	61.00
01-30	4025770008	FEDERAL EXPRESS CORP	12/27/83	EXPRESS MAIL TO DISTRICT OFFICE	40.00
01-30	4025550004	JIM BATES	01/14/84	MEMBER'S IN-DISTRICT TRANSPORTATION - AIRPORT TRANSPORTATION	8.00
01-30	4025770009	SAY CHEEZ	01/07/84	PHOTOGRAPHY FOR CONSTITUENT COMMUNICATIONS	300.00
01-30	4025550002	JIM BATES	01/19/84	FOOD & BEVERAGE FOR BUSINESS MEETING WITH OUTSIDE PARTY	20.68
01-30	4025770010	SALLY NAN MCCONNELL	01/17/84	REIMB: COFFEE SUPPLIES FOR CONSTITUENTS	4.83
01-30	4025550003	HOUSE OF REPRESENTATIVES RESTAURANT	01/16/84	FOOD & BEVERAGE MEALS W/MBR/STAFF & CONSTITUENTS	45.55
01-31	4031900525	JIM BATES	01/15/84-01/16/84	MEMBER'S IN-DISTRICT TRAVEL - FOOD AND BEVERAGE	9.63
01-31	4032550032	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,458.74
01-31	4032550032	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		700.44
02-05	4032630009	TODD ALLAN PRINTING	01/31/84	EXPENDITURE FOR 1983	296.74
02-05	4032530012	SAVE OUR SECURITY	01/20/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	483.00
02-05	4032530014	THE SENTINEL NEWSPAPER	01/01/84-12/31/84	SUBSCRIPTION	5.00
02-05	4032530015	FEDERAL EXPRESS CORP	01/29/84-01/29/85	EXPRESS MAIL TO DISTRICT OFFICE	30.00
02-05	4032530017	FEDERAL EXPRESS CORP	12/27/83	EXPRESS MAIL TO DISTRICT OFFICE	54.00
02-05	4032530018	FEDERAL EXPRESS CORP	01/03/84	EXPRESS MAIL TO DISTRICT OFFICE	30.00
02-05	4032530019	FEDERAL EXPRESS CORP	12/30/83	EXPRESS MAIL TO DISTRICT OFFICE	46.00
02-05	4032530020	FEDERAL EXPRESS CORP	12/22/83	EXPRESS MAIL TO DISTRICT OFFICE	58.50
02-05	4032530021	FEDERAL EXPRESS CORP	12/29/83	EXPRESS MAIL TO DISTRICT OFFICE	24.00
02-05	4032530021	POSTMASTER	01/03/84	EXPRESS MAIL TO DISTRICT OFFICE	48.00
02-05	4027600004	POSTMASTER	01/04/84	EXPRESS MAIL TO DISTRICT OFFICE	9.35
02-05	4027600005	POSTMASTER	01/10/84	POSTAGE STAMPS	9.35
02-05	4027600006	POSTMASTER	01/14/84-01/15/84	MEMBER'S IN-DISTRICT TRAVEL - FOOD	20.00
02-05	4032530016	DAVID R RAMAGE	01/24/84	PRINTING FOR COMMUNICATIONS CALLING CARDS & DEAR COLLEAGUE	8.80
02-09	4039520006	JAMES P BARTELL	01/24/84	STAFFERS TRAVEL IN WASHINGTON DC	64.75
02-09	4039520007		01/15/84-01/20/84		352.38

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount (\$)
<b>OFFICE OF THE HON. JIM BATES—Continued</b>					
02-09	4039320008	JAMES P BARTELL	01/15/84-01/20/84	STAFFER'S TRANSPORTATION IN WASHINGTON, DC	30.50
02-09	4039320014	FEDERAL EXPRESS CORP	01/11/84	EXPRESS MAIL TO DISTRICT OFFICE	24.00
02-09	4039320015	FEDERAL EXPRESS CORP	01/06/84	EXPRESS MAIL TO DISTRICT OFFICE	40.00
02-09	4039320035	ITT DIALCOM, INC	12/31/83	PICK UP CHARGES FOR COMPUTER TAPE	14.00
02-09	4039320009	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE FOR WASHINGTON OFFICE	435.39
02-10	4039440022	DAVID R RAMAGE	01/23/84-01/24/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	1,469.50
02-10	4039440016	FEDERAL EXPRESS CORP	01/05/84	EXPRESS MAIL TO DISTRICT OFFICE	38.00
02-10	4039440017	FEDERAL EXPRESS CORP	01/09/84	EXPRESS MAIL TO DISTRICT OFFICE	24.00
02-10	4039440018	SAN DIEGO OFFICE SUPPLY	10/28/83	OFFICE SUPPLIES FOR DISTRICT	19.95
02-10	4039440019	HELF WORLD TRAVEL LTD	12/23/83-12/29/83	STAFFER'S TRAVEL- COLLEEN BRADY, WASHINGTON, DC TO SAN DIEGO & RETURN, OFFICIAL BUSINESS TRIP	268.00
02-10	4039440020	DAVID E GERIE	12/13/83-12/29/83	REIMB: STAFFER'S IN-DISTRICT TRANSPORTATION 138.5 MI @ .24 PER MILE	33.18
02-10	4039440021	DAVID E GERIE	01/19/84	REIMB: STAFFER'S TRAVEL ON OFFICIAL BUSINESS 72 MI @ .24 PER MILE	17.28
02-14	4042530009	WESTERN UNION	10/05/83	CONSTITUENT COMMUNICATION	31.92
02-14	4041580009	CONGRESSIONAL QUARTERLY INC	01/26/84-02/26/85	PUBLICATION & SUBSCRIPTION - 1 YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR SAN DIEGO OFFICE	228.00
02-14	4041580010	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	PUBLICATIONS & SUBSCRIPTIONS - 1 YEAR SUBSCRIPTION TO CONGRESS IN PRINT FOR SAN DIEGO OFFICE	150.00
02-14	4042530008	CITY TREASURER	12/28/83	OFFICIAL EXPENSES - PURCHASE OF OFFICIAL DOCUMENTS FOR OFFICE USE	70.00
02-14	4042530011	THE STAR NEWS	02/01/84-02/01/85	PUBLICATIONS & SUBSCRIPTIONS FOR SAN DIEGO DISTRICT OFFICE	70.00
02-14	4041580008	PLAN SYSTEMS INTERNATIONAL, INC	01/03/84	OFFICE SUPPLIES ALLOWANCE CHARGES - PURCHASE OF NOTEBOOKS	73.95
02-14	4042530007	SWEETWATER UNION HIGH SCHOOL DISTRICT	01/16/84	CONSTITUENT COMMUNICATION - RENTAL FOR MEETING WITH CONSTITUENTS	112.50
02-14	4042530012	GSA, OAD, FINANCE DIVISION	12/31/83	OFFICE SUPPLIES ALLOWANCE CHARGES - FOR DISTRICT OFFICE	340.72
02-14	4042530014	VICTORIA JANE NULAND	02/01/84	MESSANGER SERVICES- LETTER TO PRESIDENT	5.00
02-14	4042530005	PACIFIC BELL	12/14/83-01/13/84	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	153.17
02-14	4042530006	PACIFIC BELL	12/07/83-01/07/84	DISTRICT OFFICE TELEPHONE FOR EAST SAN DIEGO OFFICE	27.55
02-14	4042530013	PACIFIC BELL	12/13/83-01/12/84	DISTRICT OFFICE TELEPHONE - NATIONAL CITY OFFICE	23.03
02-14	4041580011	HELF WORLD TRAVEL LTD	01/26/84-01/29/84	MEMBER'S TRAVEL ON OFFICIAL BUSINESS: WASHINGTON, DC TO SAN DIEGO AND RETURN	268.00
02-14	4042530010	EASTER'S TRAVEL	01/15/84-01/21/84	STAFF'S TRAVEL - AIR FARE FOR JIM BARTELL, SAN DIEGO, WASHINGTON AND RETURN	436.00
02-14	4041580012	JIM BATES	01/28/84	FOOD & BEVERAGE FOR MEETING WITH CONSTITUENTS & OTHER PARTIES WITH INTERESTS IN LEGISLATIVE ISSUES	12.50
02-14	4042530015	SALLY NAWAN MCCONNELL	01/31/84	REIMB: COFFEE SUPPLIES FOR CONSTITUENTS	4.66
02-14	4041580007	NATIONAL CAR RENTAL SYSTEM	12/11/83-12/30/83	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSES - CAR RENTAL FOR DISTRICT WORK PERIOD	499.10
02-21	4045280025	SALLY NAWAN MCCONNELL	01/23/84-01/24/84	COFFEE SUPPLIES FOR CONSTITUENTS	7.99
02-21	4045280026	LORI J SONKEN	01/26/84	72 MILES @ .24 - TRAVEL ON OFFICIAL BUSINESS	17.28
02-21	4045280027	DAVID E GERIE	12/13/83-12/29/83	REIMB STAFFER'S IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	67.12
02-23	4047300018	HISPANIC BUSINESS	02/07/84-02/06/85	SUBSCRIPTION	12.00
02-23	4047300019	HISPANIC LINK WEEKLY REPORT	01/23/84-01/22/85	SUBSCRIPTION	35.00
02-23	4047300020	DAVID R RAMAGE	01/30/84	PRINTING	54.40
02-23	4047460009	PACIFIC TELEPHONE COMPANY	12/19/83-01/18/84	DISTRICT OFFICE TELEPHONE - SAN DIEGO MAIN OFFICE	228.13
02-23	4048600013	POSTMASTER	02/06/84	POSTAGE STAMPS	50.00
02-23	4048600014	POSTMASTER	02/06/84	EXPRESS MAIL TO DISTRICT OFFICE	9.35
02-23	4048600015	POSTMASTER	02/07/84	EXPRESS MAIL FOR CONSTITUENT COMMUNICATION	9.35
02-23	4047300017	SALLY NAWAN MCCONNELL	02/06/84-02/07/84	REIMB: COFFEE AND TEA SUPPLIES FOR CONSTITUENTS	9.35
02-24	4053610010	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	100.00
02-27	4055890026	CITY OF CHULA VISTA	02/01/84	RENT 430 DAVIDSON RD SUITE A CHULA VISTA CA 92010	636.00
02-27	4055890027	D. THOMAS, REALTOR	02/01/84	RENT 1746 EUCLID AVENUE SAN DIEGO CA 92105	90.00
02-27	4055890028	CITY OF NATIONAL CITY	02/01/84	RENT	60.00







## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-13	4072610008	CANTRELL/CUTLER PRINTING, INC.	02/24/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	4,083.29
03-13	4072610009	DAVID R RAMAGE	02/29/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	2,746.50
03-13	4072610010	DAVID R RAMAGE	02/29/84	PRINTING	99.70
03-13	4072610011	FEDERAL EXPRESS CORP	02/10/84	EXPRESS MAIL TO DISTRICT OFFICE	123.10
03-13	4072610012	FEDERAL EXPRESS CORP	02/09/84	EXPRESS MAIL TO DISTRICT OFFICE	125.10
03-13	4072610013	FEDERAL EXPRESS CORP	02/09/84	EXPRESS MAIL TO DISTRICT OFFICE	24.00
03-13	4073450009	PACIFIC TELEPHONE	02/13/84	NATIONAL CITY - MONTHLY SVC.	11.05
03-13	4073450011	PACIFIC TELEPHONE	02/13/84	CHULA VISTA - MONTHLY SVC	72.15
03-13	4073450014	ALBERT ALVARADO	02/18/84	FOOD & BEVERAGE - CONGRESSMAN'S MEETING WITH CENTRAL AMERICA SUBCOMMITTEE & FORUM EXPENSE	7.00
03-13	4073450015	ALBERT ALVARADO	02/18/84	FOOD & BEVERAGE - CONGRESSMAN'S MEETING WITH CENTRAL AMERICA SUBCOMMITTEE & FORUM EXPENSE	22.42
03-13	4072610007	LORI J SUNKEN	02/09/84-02/20/84	STAFFERS IN-DISTRICT TRANSPORTATION 51.08 MI AT 24/MI	12.26
03-13	4073450012	PACIFIC TELEPHONE	02/13/84	NATIONAL CITY - ATT INFO SYSTEMS	1.55
03-13	4073450012	PACIFIC TELEPHONE	02/14/84	CHULA VISTA - ATT INFO SYSTEMS	26.97
03-13	4073450013	PACIFIC TELEPHONE	02/14/84	CHULA VISTA - ATT COMMUNICATIONS	3.66
03-14	4074840011	KERRI B TWEEED	03/05/84	OFFICE SUPPLIES ALLOWANCE CHARGED - PURCHASE OF STAMPS (PRINTING) FOR SAN DIEGO OFFICE	15.86
03-14	4074840012	ALBERT ALVARADO	03/02/84	FOOD AND BEVERAGE CONGRESSMAN'S MEETING WITH CITIZEN ADVISORY COMMITTEE	10.22
03-14	4074840013	JAMES P BARTELL	10/18/83	STAFF'S IN DISTRICT TRAVEL RELATED EXPENSES - MEETING WITH CONSTITUENTS IN WASHINGTON, DC DURING TRIP	114.20
03-16	4073630012	AMY VANDEVELD	03/03/84	FOOD AND BEVERAGE - CONGRESSMAN'S MEETING WITH CITIZEN ADVISORY COMMITTEE	60.19
03-16	4073630013	AMY VANDEVELD	02/25/84	OFFICIAL BUSINESS - STAFFS ATTENDANCE AT SEMINAR - MEAL	5.00
03-19	4079460001	PACIFIC BELL	02/19/84	SAN DIEGO - MONTHLY SERVICE	139.08
03-19	4079460002	PACIFIC BELL	02/19/84	SAN DIEGO - ATT INFO SYSTEMS	85.01
03-19	4079460003	PACIFIC BELL	02/19/84	SAN DIEGO - ATT COMMUNICATIONS	4.57
03-20	4076200004	DAVID R RAMAGE	02/29/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	97.60
03-20	4076200007	SAN DIEGO MAGAZINE	05/01/84-05/01/85	SUBSCRIPTION	16.00
03-20	4076200005	HELFT WORLD TRAVEL LTD	03/01/84-03/04/84	MEMBER'S TRAVEL: WASHINGTON TO SAN DIEGO & RETURN ON OFFICIAL BUSINESS	556.00
03-20	4076200008	HELFT WORLD TRAVEL LTD	02/29/84-03/06/84	STAFF'S TRAVEL: SALLY MCCONNELL- WASH TO SAN DIEGO AND RETURN: OFFICIAL BUSINESS	268.00
03-20	4076200006	VIRGINIA LEE BEVERLY	03/06/84	COFFEE SUPPLIES FOR CONSTITUENTS	4.35
03-20	4076200010	SALLY NAN MCCONNELL	02/29/84-03/06/84	STAFF'S IN-DISTRICT TRANSPORTATION	3.00
03-21	4079410012	SALLY NAN MCCONNELL	02/29/84-03/06/84	STAFF'S IN-DISTRICT TRAVEL-MEALS	23.76
03-21	4083300021	SALLY NAN MCCONNELL	02/29/84-03/06/84	REIMB: COFFEE & TEA SUPPLIES FOR CONSTITUENTS	11.39
03-23	4083300021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SAN DIEGO, CA	4,293.00
03-26	4081320014	DAVID R RAMAGE	03/12/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	1,198.00
03-27	4082600002	DAVID R RAMAGE	02/12/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	1,385.00
03-27	4082600003	HAINES & COMPANY	04/01/84-03/31/85	STREET DIRECTORY FOR SOUTH SAN DIEGO	113.87
03-27	4082600004	FEDERAL EXPRESS CORP	02/13/84-03/12/84	SUBSCRIPTION MAIL TO DISTRICT OFFICE	9.24
03-27	4082600005	FEDERAL EXPRESS CORP	02/22/84	EXPRESS MAIL TO DISTRICT OFFICE	24.00
03-27	4082600006	LOS ANGELES TIMES	02/22/84	EXPRESS MAIL TO DISTRICT OFFICE	48.00
03-27	4082600007	ITT DIALCOM INC	02/24/84	COMPUTER TAPES, MANUAL DELIVERY	274.90
03-27	4082600008	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/83-09/01/83	FOOD AND BEVERAGE FOR MEETINGS WITH CONSTITUENTS	55.50
03-27	4082600009	GSA OAD, FINANCE DIVISION	02/01/84-02/28/84	ETS SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	122.31
03-29	4074840009	SAN DIEGO MAGAZINE	03/02/84	PUBLICATION AND SUBSCRIPTIONS FOR SAN DIEGO DISTRICT OFFICE	6.00
03-29	4087850027	CITY OF CHULA VISTA	02/01/84	RENT 450 DAVIDSON RD SUITE A CHULA VISTA CA 92010	636.00
03-29	4087850028	D. THOMAS REALTOR	03/01/84-03/30/84	RENT 1746 LUCILD AVENUE SAN DIEGO CA 92105	90.00
03-29	4087850029	CITY OF NATIONAL CITY	03/01/84-03/30/84	RENT	60.00

OFFICE OF THE HON. JIM BATES—Continued

03-29	4074840010	SAN DIEGO OFFICE SUPPLY	02/28/84	OFFICE SUPPLIES ALLOWANCE CHARGED - PURCHASE OF PENS AND MAPS FOR DISTRICT OFFICE	152.45
03-29	4087320001	HELT WORLD TRAVEL LTD.	01/13/84-01/18/84	MEMBER'S AIR TRAVEL - WASHINGTON TO SAN DIEGO & RETURN	247.00
03-29	4087320010	HELT WORLD TRAVEL LTD.	12/23/83-12/30/83	MEMBER'S AIR TRAVEL - WASHINGTON TO SAN DIEGO & RETURN	288.00
03-29	4087320011	HELT WORLD TRAVEL LTD.	12/13/83-12/17/83	MEMBER'S AIR TRAVEL - WASHINGTON TO SAN DIEGO & RETURN	536.00
03-29	4087320009	HOLIDAY INN HARBOR VIEW	12/11/83-12/16/83	STAFF'S IN-DISTRICT TRAVEL 3 NIGHT'S LODGING FOR SALLY MCCONNELL'S TRAVEL TO SAN DIEGO ON OFFICIAL BUS.	120.84
03-30	4089420008	PACIFIC BELL	03/07/84	E. SAN DIEGO - TELEPHONE SERVICE	57.59
03-30	4088450027	ALBERT ALVARADO	03/12/84	FOOD & BEVERAGE - ATTENDED MEETING WITH CITY OF NATIONAL CITY & CHULA VISTA	4.00
03-30	4089420005	PADRE TRAIL INN	03/02/84	FOOD & BEVERAGE - CONGRESSMAN MEETING WITH CITIZEN ADVISORY COMMITTEE	50.10
03-30	4089420006	PADRE TRAIL INN	03/03/84	FOOD & BEVERAGE - CONGRESSMAN MEETING WITH CITIZEN ADVISORY COMMITTEE	21.89
03-30	4088450026	ROBERT E FILNER	02/09/84-02/27/84	STAFFER'S OFFICIAL BUSINESS MILEAGE 204 MI @ .24 PER MILE	48.96
03-30	4089520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	170.12
03-30	4089420007	WESTERN UNION	03/01/84	CONSTITUENT COMMUNICATIONS	13.70
03-30	4089420009	PACIFIC BELL	03/07/84	E. SAN DIEGO - ATT INFO SYSTEMS	23.28
03-30	4089420010	PACIFIC TELEPHONE COMPANY	03/07/84	E. SAN DIEGO - ATT COMMUNICATIONS	1.23
03-30	4089530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	106.72
03-31	4090900493	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,550.73
03-31	4093150010	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		424.89
<b>ADJUSTMENTS / REFUNDS</b>					<b>62,490.93</b>
11-18	4023990038	NATIONAL JOURNAL	01/01/84-12/31/84	REFUND DUE TO DUPLICATE PAYMENT	( 50.00)
<b>OFFICE OF THE HON. BERKLEY BEDELL</b>					<b>( 50.00)</b>
<b>OFFICIAL EXPENSES</b>					
01-19	4016610008	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	33.00
01-30	4025770022	DAVID R RAMAGE	12/22/83	PAYMENT FOR LABELING ENVELOPES	457.60
01-30	4025770013	CLAYTON HODGSON	12/09/83	REIMB FOR ATTENDING TRADE CONFERENCE ON THE CONGRESSMAN'S BEHALF	15.00
01-30	4025770025	NORTHWESTERN BELL TELEPHONE COMPANY	11/19/83-12/18/83	PAYMENT FOR WASON CITY LONG DISTANCE CHARGES	60.70
01-30	4025770017	DONNA BUL	11/30/83	REIMB FOR POSTAGE	.68
01-30	4025770018	DONNA BUL	12/20/83	REIMBURSEMENT FOR POSTAGE	5.40
01-30	4025770011	CLAYTON HODGSON	12/07/83-12/09/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT 148 MILES AT 18.5c	27.38
01-30	4025770014	MARILYN L LAGOS	12/01/83-12/04/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT	30.90
01-30	4025770016	KAREN GOODWIN	12/11/83-12/30/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT	7.03
01-30	4025770019	DONNA BUL	12/01/83-12/17/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT	83.25
01-30	4025770012	CLAYTON HODGSON	12/07/83	REIMB FOR MEALS WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT	6.75
01-30	4025770015	MARILYN L LAGOS	12/01/83	REIMB FOR MEALS WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT	4.11
01-30	4025770020	DONNA BUL	12/22/83	REIMB FOR MEALS WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT	20.22
01-30	4025770023	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR WASON CITY TELEPHONE CHARGES	50.30
01-30	4025770024	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR SIOUX CITY TELEPHONE CHARGES	354.56
01-30	4025770021	HOUSE INFORMATION SYSTEMS	11/29/83	COMPUTER USAGE & PERSONNEL SUPPORT	61.00
01-31	4031900270	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,729.55
01-31	4026500003	SMALL FARM ADVOCATE	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION RENEWAL	10.00
01-31	4026500005	THE PAULINA TIMES	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION RENEWAL	13.00
01-31	4026500006	HOLSTEIN ADVANCE	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION RENEWAL	10.00
01-31	4026500007	BUENA VISTA COUNTY JOURNAL	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION RENEWAL	14.00
01-31	4026500008	SIOUX COUNTY INDEX-REPORTER	01/06/84-01/06/85	ONE YEAR SUBSCRIPTION RENEWAL	65.00
01-31	4026500009	WORTHINGTON DAILY GLOBE	01/21/84-01/21/85	ONE YEAR SUBSCRIPTION RENEWAL	55.00
01-31	4026500010	THE WALL STREET JOURNAL	01/23/84-01/23/85	ONE YEAR SUBSCRIPTION RENEWAL	94.00
01-31	4026500011	THE WALL STREET JOURNAL	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION RENEWAL	13.00
01-31	4026500012	AMERICAN JOURNAL OF NURSING CO	01/01/84-03/31/84	THREE MONTH SUBSCRIPTION RENEWAL	19.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BERKLEY BEDELL—Continued</b>						
01-31	4026500014	THE CARNER LEADER	12/01/83-12/01/84	PAYMENT FOR NEWSPAPER RENEWAL FOR ONE YEAR	16.00	
01-31	4026500015	THE DES MOINES REGISTER	12/22/83-12/23/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	107.10	
01-31	4026500016	AMERICAN HOSPITAL PUBLISHING, INC.	11/01/83-11/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	55.00	
01-31	4026500017	THE OREGONIAN PRESS	12/01/83-12/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	13.00	
01-31	4032350012	(STATEWIDE ALLOWANCE CHARGED)	01/01/84-01/31/84		549.10	
02-10	4040610027	NEW YORK TIMES	01/02/84-04/01/84	PAYMENT FOR SUBSCRIPTION RENEWAL	32.00	
02-10	4040610028	AMERICAN BELL	12/01/83-12/31/83	PAYMENT FOR MASON CITY DISTRICT OFFICE TELEPHONE SERVICE	46.85	
02-10	4039440025	VISA	01/20/84-01/22/84	PAYMENT FOR THE CONGRESSMAN'S TRIP FROM CHICAGO/DES MOINES/SIOUX CITY & RETURN IN DC ON OFCL BUSINESS	538.00	
02-10	4039440026	VISA	01/23/84-01/24/84	PAYMENT FOR THE CONGRESSMAN'S TRIP TO DES MOINES & RETURN FOR PORK PRODUCERS MEETINGS	518.00	
02-10	4039440027	VISA	01/23/84	PAYMENT FOR THE CONGRESSMAN'S LODGING FOR MEETINGS	43.60	
02-10	4039440028	VISA	01/20/84-01/21/84	PAYMENT FOR THE CONGRESSMAN'S LODGING FOR MEETINGS IN THE DISTRICT	63.06	
02-10	4039440023	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	PAYMENT FOR RESEARCH SERVICES	2,200.00	
02-10	4039440024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	PAYMENT FOR BASIC OPERATIONAL EXPENSES	150.00	
02-10	4040610026	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR DC OFFICE	73.44	
02-14	4040450006	CONGRESSIONAL RURAL CAUCUS	01/03/84-01/02/85	PAYMENT FOR DUES	200.00	
02-14	4040450007	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-01/02/85	PAYMENT FOR DUES	1,000.00	
02-14	4040450008	CONGRESSIONAL ARTS CAUCUS	01/03/84-01/02/85	PAYMENT FOR DUES	300.00	
02-14	4040450009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-01/02/85	PAYMENT FOR DUES	650.00	
02-14	4040450010	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-01/02/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL FOR MASON CITY DISTRICT OFFICE	2,000.00	
02-23	4049500002	DES MOINES REGISTER & TRIBUNE	03/10/84-03/10/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	72.80	
02-23	4049500003	SIOUX CITY JOURNAL	01/31/84-01/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	84.00	
02-23	4049500004	THE BARON REPORT	01/31/84-01/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	85.00	
02-23	4049500005	CITIZEN PRINTING CO.	02/01/84-02/01/85	PAYMENT FOR ADDITIONAL COPIES OF THE FEDERAL REGISTER	16.50	
02-23	4049500010	SUPERINTENDENT OF DOCUMENTS	01/30/84	PAYMENT FOR THE PRINTING OF LETTERHEAD FOR PRESS STATIONERY	52.50	
02-23	4049500007	DAVID R RAMAGE	01/30/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE	121.50	
02-23	4049500006	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/83-01/18/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE	59.31	
02-23	4049500001	VISA	02/09/84-02/11/84	PAYMENT FOR THE CONGRESSMAN'S R/T FLIGHT TO THE DISTRICT - DC/MASON CITY, THEN DES MOINES TO DC	605.00	
02-23	4048600016	POSTMASTER	01/31/84	PAYMENT FOR 200 STAMPS AT 20 CENTS EACH	40.00	
02-23	4049500008	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR SIOUX CITY OFFICE TELEPHONE SERVICE	345.81	
02-23	4049500009	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	50.30	
02-24	4049200025	NATIONAL JOURNAL	01/03/84-01/03/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	516.00	
02-24	4052410015	THE MESSENGER	02/26/84-02/26/85	RENEWAL OF ONE YEAR SUBSCRIPTION	78.00	
02-24	4052410016	THE ACKLEY WORLD JOURNAL	02/28/84-02/28/85	RENEWAL OF ONE YEAR SUBSCRIPTION	12.00	
02-24	4052410017	GLOBE-GAZETTE	02/18/84-02/18/85	RENEWAL OF ONE YEAR SUBSCRIPTION	91.00	
02-24	4052410018	SOUTHERN COUNTY NEWS	02/28/84-02/28/85	RENEWAL OF ONE YEAR SUBSCRIPTION	11.00	
02-24	4052410019	THE WALL LAKE BLADE	02/01/84-02/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION	8.00	
02-24	4052410020	THE LAURENS SUN	02/16/84-02/16/85	RENEWAL OF ONE YEAR SUBSCRIPTION	12.00	
02-24	4052410022	EAGLE GROVE EAGLE	02/20/84-02/20/85	RENEWAL OF ONE YEAR SUBSCRIPTION	18.00	
02-24	4052410023	THE BULLETIN OF THE ATOMIC SCIENTISTS	03/01/84-03/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION	22.50	
02-24	4052410029	THE OREGON CHRONICLE	02/01/84-02/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION	9.50	
02-24	4049200030	SHARON S BERTRAM	01/21/84	REIMBURSEMENT FOR REPRESENTATIONS FOR SENIOR CITIZEN MEETING	23.24	
02-24	4049200036	CLAYTON HODGSON	01/14/84-01/24/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITH THE CONGRESSMAN	127.10	
02-24	4049200029	KAREN GOODWIN	01/21/84-01/26/84	REIMBURSEMENT FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN AT DISTRICT MEETINGS 98 MI	18.13	



02-24	4049200027	CLAYTON HODGSON	01/23/84	REIMBURSEMENT FOR LODGING FOR STAFFER TRAVELING WITH THE CONGRESSMAN	30.52
02-24	4049200028	CLAYTON HODGSON	01/14/84	REIMBURSEMENT FOR MEALS FOR STAFFER TRAVELING WITH THE CONGRESSMAN	2.08
02-24	4053610011	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	8.00
02-24	4052410014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	02/14/84	PAYMENT FOR SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS	350.00
02-28	4053460017	ASSISTANT PUBLIC PRINTER	02/15/84	ONE REPRINT OF FEDERAL REGISTER	7.50
02-28	4053460018	THE COWHIT HERALD	02/01/84-02/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION	101.00
02-28	4053460019	THE WALL STREET JOURNAL	12/01/83-12/31/83	RENEWAL OF ONE YEAR SUBSCRIPTION	383.16
02-28	40532880020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	2,598.63
02-28	4053870026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	(1.01)
02-29	40609000249	EQUIPMENT ALLOWANCE CHARGED	01/01/84	CO BINDERS (1)	29.95
02-29	4054530016	CONGRESSIONAL QUARTERLY INC	02/14/84-02/19/84	R/T FLIGHT (SIOUX CITY/WASH, DC) TO ENABLE DIST STAFF DIRECTOR TO ATTEND DC MTGS (CLAYTON HODGSON)	358.00
02-29	4054530015	BANK OF VIRGINIA	02/01/84-02/29/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE ON OFFICIAL BUSINESS IN IOWA	491.68
02-29	4061450011	(STATIONERY ALLOWANCE CHARGED)	02/09/84-02/11/84	PAYMENT FOR MARILYN YAGER'S ROUND TRIP FLIGHT (WASHINGTON, DC-SIOUX CITY) TO ATTEND MEETING IN THE DIST.	135.51
03-05	4059830002	BANK OF VIRGINIA	01/31/84-02/07/84	PAYMENT FOR MARILYN YAGER'S CAR RENTAL WHILE ATTENDING MEETINGS IN THE DISTRICT	358.00
03-05	4059830001	BANK OF VIRGINIA	01/31/84-02/07/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	263.55
03-05	4059830002	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE THROUGH AT&T	12.37
03-05	4059830004	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY SERVICE - MASON CITY	57.89
03-08	4066400009	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/84-02/18/84	PAYMENT FOR MARK ULLEN'S CAR RENTAL WHILE ATTENDING MEETINGS IN THE DISTRICT	61.06
03-08	4066400008	BANK OF VIRGINIA	10/09/83-10/15/83	PAYMENT FOR SIOUX CITY OFFICE TELEPHONE SERVICE	283.71
03-08	4066400009	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	50.30
03-08	4066400004	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR 200 STAMPS AT 20 CENTS EACH	348.62
03-08	4066400004	POSTMASTER	02/13/84	PAYMENT FOR PRINTING OF OPEN DOOR MEETING CARDS	40.00
03-09	4068200014	CANTRELL/CUTTER PRINTING, INC.	02/24/84	RENEWAL OF ONE YEAR SUBSCRIPTION FOR DC OFFICE	2,676.35
03-12	4069350007	GLOBE-GAZETTE	03/11/84-03/11/85	RENEWAL FOR CLUBS AND ORGANIZATIONS BOOK	70.20
03-12	4069350008	SIOUXLAND ASSOC OF BUSINESS & INDUSTRY	02/29/84	RENEWAL OF ONE YEAR SUBSCRIPTION	5.00
03-12	4069350010	THE MANILLA TIMES	03/24/84-03/24/85	RENEWAL OF ONE YEAR SUBSCRIPTION	14.00
03-12	4069350011	THE N WEST IOWA REVIEW	03/01/84-03/01/85	PAYMENT FOR PRINTING OF DRINKING AGE LAW INFORMATION & THE CONGRESSMAN'S CALLING CARDS	12.00
03-12	4069350006	DAVID R RAMAGE	02/12/84-02/27/84	RENEWAL OF ONE YEAR SUBSCRIPTION	58.00
03-12	4069350006	LAKE VIEW RESORT	03/01/84-03/01/85	REIMB FOR MEALS WHILE IN DC FOR MEETINGS	13.00
03-14	4069300016	SHARON S BERTRAM	02/22/84-02/29/84	PAYMENT FOR R/T FLIGHT (SIOUX CITY-WASHINGTON, DC) FOR DISTRICT STAFF MEMBER, SHARON BERTRAM	26.17
03-14	4069300015	BANK OF VIRGINIA	02/22/84-02/29/84	PAYMENT FOR THE ADDITIONAL PORTION ON SENIOR CITIZEN MAILING LIST	279.00
03-14	4069300017	DATA INC COMPUTER CENTER	02/28/84	PAYMENT FOR JAN MONTHLY TELEPHONE SERVICE AGREEMENTS	91.12
03-14	4069300032	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	PAYMENT FOR POSTAL PATRON NEWSLETTER PRINTING	46.85
03-15	4074470005	CANTRELL/CUTTER PRINTING, INC.	02/29/84	RENEWAL OF ONE YEAR SUBSCRIPTION FOR THE MASON CITY OFFICE	5,389.85
03-15	4074470005	CANTRELL/CUTTER PRINTING, INC.	03/01/84-03/01/85	RENEWAL FOR PRINTING OF ACADEMY POSTER	26.00
03-15	4074470004	DEPARTMENT OF PUBLIC INSTRUCTION	02/28/84	PAYMENT FOR LABELS OF PUBLIC & PRIVATE SCHOOL STAFFS IN THE DISTRICT	279.59
03-15	4074470007	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	PAYMENT FOR MASON CITY OFFICE DISTRICT TELEPHONE SERVICE - EQUIPMENT RENTAL	170.51
03-16	4076610008	VISA	03/09/84-03/11/84	PAYMENT FOR THE CONGRESSMAN'S FLIGHT DC-MASON CITY-SIOUX CITY-DC TO ATTEND MEETINGS IN THE DISTRICT	48.85
03-16	4076610002	VISA	03/09/84-03/11/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE ATTENDING MEETINGS IN THE DISTRICT	473.00
03-16	4076610003	MARILYN L LAGIOS	02/09/84-02/16/84	REIMBURSEMENT FOR MILEAGE FOR MARILYN LAGIOS WHILE TRAVELING IN THE DISTRICT 160 MI AT 18.5/MI..	62.23
03-23	4083300022	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MASON CITY	29.60
03-23	4083300023	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SIOUX CITY IA 00000	1,022.00
03-23	4081800017	CLAYTON HODGSON	02/09/84-02/21/84	REIMB FOR MEALS WHILE REPRESENTING THE CONGRESSMAN IN THE DIST 840 MILES @ 18.5¢ (CLAYTON HODGSON)	2,030.00
03-23	4081800018	CLAYTON HODGSON	02/10/84-02/21/84	REIMB FOR MEALS AND LODGING WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT (CLAYTON HODGSON)	155.40
03-23	4081800011	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	140.44
03-29	4087320013	CHEROKEE COMMUNITY SCHOOL DISTRICT	03/10/84	PAYMENT FOR THE USE OF THE WASHINGTON HIGH SCHOOL AUDITORIUM FOR MTG W/CONGRESSMAN & GROUP OF FARMERS.	119.00
03-29	4087320014	DAVID R RAMAGE	03/01/84	PAYMENT FOR THE TYPESETTING OF THE FLYER FOR THE SENIOR CITIZEN INTERN PROGRAM.	30.00
03-29	4087320012	C & P TELEPHONE	03/01/84-02/29/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE THROUGH AT&T	42.00
					52.64

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BERKLEY BEDELL—Continued</b>						
03-29	4087320015	C & P TELEPHONE	02/01/84-02/29/84	PAYMENT FOR LONG DISTANCE TELEPHONE CHGS THROUGH C&P		2.81
03-30	4089820026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		154.76
03-30	4089850026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT SERVICE		233.35
03-31	4090900250	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,608.95
03-31	4093150031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			901.40
<b>TOTAL</b>					<b>38,528.96</b>	

## OFFICE OF THE HON. ANTHONY C BEILENSEN

## OFFICIAL EXPENSES

01-05	3363310003	POPULATION AND DEVELOPMENT REVIEW	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO POPULATION AND DEVELOPMENT REVIEW		14.00
01-05	3363310004	NATIONAL NEWS AGENCY	01/01/84-03/31/84	1 DAILY; 1 SUNDAY SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE		73.50
01-05	3363310005	NATIONAL NEWS AGENCY	01/01/84-01/31/84	2 DAILY; 1 SUNDAY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE		120.00
01-05	3363310010	AMERICAN COUNCIL FOR NATIONALITIES	01/01/84-12/31/84	SUBSCRIPTION TO INTERPRETER RELEASES-WEST LOS ANGELES OFFICE		200.00
01-05	3363310008	SPARKLETT'S DRINKING WATER CORP	12/01/83-12/31/83	WATER COOLER RENTAL		17.50
01-05	3363310007	PACIFIC TELEPHONE	12/01/83-12/31/83	SERVICE-VALLEY OFFICE		118.07
01-05	3363310002	VISA, FIRST VIRGINIA BANK	12/09/83-11/28/83	R/T AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR MEMBER LOS ANGELES		320.00
01-05	3363310011	GREGORY THOMAS EVERTS	12/22/83	EXPRESS MAIL DELIVERY OF OFFICIAL MAIL		9.35
01-05	3363310012	LINDA L FREDMAN	12/08/83	PAPER GOODS FOR OFFICIAL COMMUNITY MEETING		4.30
01-05	3363310013	LINDA L FREDMAN	12/14/83	PAPER GOODS FOR OFFICIAL COMMUNITY MEETING		13.69
01-05	3363310014	LINDA L FREDMAN	12/07/83	PAPER GOODS FOR OFFICIAL COMMUNITY MEETING		86.50
01-05	3363310015	JOYCE C EMERSON	12/11/83	WINE AND SOFT DRINKS FOR OFFICIAL COMMUNITY MEETING		92.27
01-05	3363310016	KAY SLAVIN	12/14/83	COFFEE FOR OFFICIAL COMMUNITY MEETING		5.02
01-05	3363310001	VISA, FIRST VIRGINIA BANK	12/14/83	MEMBER GAS FOR RENTAL CAR DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT		15.00
01-05	3363310006	GSA, OAD, FINANCE DIVISION	11/22/83-12/22/83	FTS SERVICE-VALLEY OFFICE		507.06
01-05	3363310009	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE BILL-WEST LOS ANGELES OFFICE		521.90
01-06	3364700010	VISA, FIRST VIRGINIA BANK	12/09/83-12/18/83	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT		280.36
01-14	4010410018	CAROL PLOTKIN	12/11/83	COOKIES FOR OFFICIAL COMMUNITY MEETING		30.32
01-14	4010410019	LINDA L FREDMAN	12/15/83	COOKIES FOR OFFICIAL COMMUNITY MEETING		30.32
01-14	4010410020	LINDA L FREDMAN	12/16/83	SOFT DRINKS FOR OFFICIAL COMMUNITY MEETING		12.08
01-19	4018700013	J & M ADVERTISING	12/07/83	GRAPHIC SERVICES RENDERED ON DISTRICT-WIDE NEWSLETTER		784.00
01-19	4018700011	GEORGE E MOSS	12/19/83	PARKING SERVICES FOR OFFICIAL COMMUNITY MEETING		53.00
01-19	4018700012	GSA, OAD, FINANCE DIVISION	12/18/83	SUPPLIES-WEST LOS ANGELES OFFICE		20.02
01-19	4016610009	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		3.75
01-27	4026890029	GEORGE E MOSS	01/01/84-01/30/84	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356		954.00
01-31	4031900482	CROWN GIBRALTAR	01/01/84-01/31/84	PRINTING OF DIST-WIDE NEWSLETTER		1,375.13
01-31	4024340004	PACIFIC DIRECT MAIL SERVICES, INC	12/19/83	LABELING AND MAILING OF DISTRICT-WIDE NEWSLETTER FOR DEC.		5,346.00
01-31	4024340005	LOS ANGELES TIMES	12/12/83	SUBSCRIPTION-WEST LOS ANGELES OFFICE		1,624.62
01-31	4024340002	ALLEN'S PRESS CLIPPING BUREAU	12/19/83-12/17/84	PRESS CLIPPINGS-MONTH OF DECEMBER		130.00
01-31	4024340026	SPARKLETT'S DRINKING WATER CORP	12/01/83-12/31/83	WATER COOLER RENTAL & CUPS		34.00
01-31	4025720019	LFC INSURANCE	01/01/84-01/31/84	LIABILITY INSURANCE PREMIUM VALLEY DISTRICT OFFICE		21.54
01-31	4025720020	LILLIAN M HERNANDEZ	01/04/84-01/04/85	CALENDAR FOR VALLEY OFFICE		350.00
01-31	4025720021	CANTRELL/CUTTER PRINTING, INC.	01/05/84	BUSINESS CARDS FOR VALLEY OFFICE EMPLOYEE		5.06
01-31	4025720024		12/22/83			52.50



01-31	4025720025	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PHONE CARDS FOR WASHINGTON OFFICE STAFF MEMBER.....	29.20
01-31	4025720026	PACIFIC TELEPHONE	11/28/83-12/27/83	PHONE SERVICE - VALLEY OFFICE.....	112.51
01-31	4025720026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		361.71
01-31	4025720027	LEE LOSKIN	01/31/84	CREDIT FOR 1983	(23.67)
01-31	4025720028	LEE LOSKIN	10/04/83	R/T MILEAGE TO MONTCLAIR SCHOOL (34 MILES AT 24¢) TO ADDRESS GOVERNMENT CLASS.....	8.16
01-31	4025720029	GSA, OAD, FINANCE DIVISION	10/07/83	R/T MILEAGE TO MONTCLAIR SCHOOL (34 MILES AT 24¢) TO ADDRESS GOVERNMENT CLASS.....	8.16
01-31	4025720030	POPULATION AND DEVELOPMENT REVIEW	12/23/83	FTS SERVICE - VALLEY OFFICE.....	216.11
02-05	4030600021	CANTRELL/CUTTER PRINTING, INC.	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO POPULATION AND DEVELOPMENT REVIEW - WASHINGTON OFFICE.....	14.00
02-05	4030600019	ENVIRONMENTAL STUDY CONFERENCE	01/12/84	BUSINESS CARDS FOR THREE VALLEY OFFICE STAFF MEMBERS.....	120.00
02-05	4030600022	C & P TELEPHONE	01/01/84-12/31/84	MEMBERSHIP DUES - 1984.....	3,000.00
02-10	4039100003	KAY SLAVIN	12/01/83-12/31/83	LONG DISTANCE TELEPHONE CALLS, WASHINGTON OFFICE MONTH OF DECEMBER.....	12.34
02-10	4039100001	KAY SLAVIN	01/18/84	COUNTY-WIDE COALITION FORUM ON THE HOMELESS.....	20.00
			12/12/83	COUNTY-WIDE COALITION MEETING REGARDING SHELTER FOR THE HOMELESS, DOWNTOWN LA, 20 MI R/T @ 24¢/MI, PARK.....	7.55
02-10	4039100002	KAY SLAVIN	01/18/84	COUNTY-WIDE COALITION FORUM ON HOMELESS, 20 MI R/T @ 24¢/MI.....	4.80
02-10	4039100004	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE BILL - WEST LOS ANGELES OFFICE.....	520.17
02-14	4041580016	GSA, OAD, FINANCE DIVISION	01/18/84	SUPPLIES - WEST LOS ANGELES OFFICE.....	36.36
02-27	4049200024	BELLO, TOBE AND ASSOCIATES	06/17/83	ADDITIONAL LABELING CHARGES FROM PREVIOUS ERROR IN REIMBURSEMENT.....	27.00
02-27	4055890029	GEORGE E MOSS	02/01/84	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356.....	954.00
02-28	4052880021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	(.03)
02-28	4053870027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	237.83
02-29	4060900046	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,375.13
02-29	4061500028	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(3.36)
02-29	4061820032	MALIBU TIMES	02/01/84-02/29/84	CREDIT FOR 1983	236.59
03-05	4062600004	GSA, OAD, FINANCE DIVISION	02/01/84-02/01/84	SUBSCRIPTION	6.00
03-05	4059830006	GSA, OAD, FINANCE DIVISION	01/31/84	SUPPLIES - WEST LOS ANGELES OFFICE.....	1.95
03-05	4059830007	ALLENS PRESS CLIPPING BUREAU	01/01/84-01/31/84	PRESS CLIPPINGS - MONTH OF JANUARY.....	34.00
03-05	4062600003	SPARKLETT'S DRINKING WATER CORP	02/01/84-02/29/84	COOLER RENTAL - VALLEY OFFICE.....	17.50
03-05	4062600002	PACIFIC TELEPHONE	12/29/83-01/27/84	PHONE SERVICE - VALLEY OFFICE.....	102.15
03-05	4061650008	JANET FAULSTICH	02/11/84-02/20/84	ROUND TRIP AIRFARE BETWEEN DC AND LOS ANGELES FOR OFFICIAL BUSINESS.....	389.00
03-05	4059830008	CRAIG MILLER	12/13/83	ICE FOR OFFICIAL COMMUNITY MEETING.....	4.50
03-05	4059830009	CRAIG MILLER	12/16/83	ICE FOR OFFICIAL COMMUNITY MEETING.....	4.50
03-05	4059830031	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE BILL - WEST LOS ANGELES OFFICE.....	533.36
03-05	4062600001	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE - VALLEY OFFICE.....	240.22
03-07	4062470001	CANTRELL/CUTTER PRINTING, INC	02/17/84	PRESS RELEASE STATIONERY.....	142.48
03-07	4062470003	POL-DAT SERVICES	02/17/84	LISTING, LABELS & PROCESSING.....	1,033.00
03-07	4062470002	VISA, FIRST VIRGINIA BANK	07/01/83-12/31/83	GASOLINE FOR RENTAL CAR DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT.....	18.00
03-07	4062470004	C & P TELEPHONE	01/01/84-01/31/84	TOLL CALLS, WASHINGTON OFFICE, MONTH OF JANUARY.....	4.08
03-13	4072600015	VISA, FIRST VIRGINIA BANK	01/01/84-01/31/84	AT&T COMMUNICATIONS CHARGES, WASHINGTON OFFICE, MONTH OF JANUARY.....	11.62
03-14	4069300019	LOS ANGELES HALL EXAMINER	02/09/84-02/17/84	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT.....	283.43
03-16	4074370008	ALLENS PRESS CLIPPING BUREAU	01/15/84-01/15/85	SUBSCRIPTION - WEST LOS ANGELES OFFICE.....	112.25
03-16	4074370007	JANET FAULSTICH	02/01/84-01/31/85	SUBSCRIPTION.....	8.00
03-20	4076200002	CANTRELL/CUTTER PRINTING, INC.	03/02/84	PRESS CLIPPINGS - MONTH OF FEB.....	34.00
03-20	4076200003	JANET FAULSTICH	03/02/84	PARKING FEE FOR MEETING WITH WANG REPRESENTATIVE TO SEE AND DISCUSS WORD PROCESSOR FOR OFFICE.....	3.50
03-20	4076200001	JANET FAULSTICH	03/02/84	BUSINESS CARDS FOR DISTRICT OFFICE STAFF MEMBER MILLER C.....	45.00
03-23	4083300024	GENERAL SERVICES ADMINISTRATION	03/09/84	EXPRESS MAIL TO CONGRESSIONAL DISTRICT FOR OFFICIAL USE.....	9.35
03-28	4087310001	CAROL PLOTKIN	01/01/84-03/31/84	RENTAL OF SUPPL. AUDITORIUM FOR CONGRESSIONAL TOWN HALL MEETING.....	8,297.00
03-28	4087310005	CINDY GORDON	03/24/84	HOTEL ROOM & 1 MEAL DURING OFFICIAL TRIP TO VISIT US AIR FORCE ACADEMY.....	31.25
03-28	4087310006	CINDY GORDON	03/14/84-03/17/84	DINNER DURING OFFICIAL VISIT TO US AIR FORCE ACADEMY.....	101.89
03-28	4087310007	CINDY GORDON	03/15/84	LUNCH AT US AIR FORCE ACADEMY DURING OFFICIAL VISIT.....	14.50
03-28	4087310008	JANET FAULSTICH	03/16/84	LUNCH DURING OFFICIAL VISIT TO US AIR FORCE ACADEMY, COLORADO SPRINGS, CO.....	5.00
03-28	4087310009	CAROL PLOTKIN	03/14/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS.....	8.56
03-28	4087310002	CAROL PLOTKIN	03/14/84	WOODLAND HILLS CHAMBER OF COMMERCE LUNCHEON MEETING.....	9.35
03-28	4087310004	DIANE MINZER BROWN	02/10/84-02/17/84	MILEAGE REIMB @ 24¢/MI FOR DRIVING CONGRESSMAN BELSON ON OFFICIAL BUSINESS-175 MILES.....	8.50
03-28	4086810002		03/08/84	IMMIGRATION AND NATURALIZATION SERVICE BRIEFING 38 MILES ROUND TRIP AT 24¢.....	42.00
					9.12



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ANTHONY C BEILENSEN—Continued</b>						
03-28	4087310003	CAROL PLOTKIN	02/12/84	PARKING AT CENTURY CITY HOTEL FOR MEETING WITH JEWISH COMMUNITY LEADERS	3.00	
03-28	4086810001	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE BILL - WEST LOS ANGELES OFFICE	522.53	
03-29	4086610018	THE ALAN GUTTMACHER INSTITUTE	04/01/84-03/31/85	1 YEAR SUBSCRIPTION TO MEMO	35.00	
03-29	4086610019	THE ALAN GUTTMACHER INSTITUTE	04/01/84-03/31/85	1 YEAR SUBSCRIPTION TO PERSPECTIVES	18.50	
03-29	4087890030	GEORGE E MOSS	03/01/84-03/30/84	RENT SUITE 222 18401 BURBANK BLVD TARKANA, CA 91356	954.00	
03-29	4087230030	SPARKLETT'S DRINKING WATER CORP	03/01/84-03/31/84	COOLER RENTAL	17.50	
03-29	4087230031	GEORGE E MOSS	03/01/83-12/31/83	PR-RATA SHARE OF INCREASED RENTAL COSTS	574.56	
03-29	4087230028	PACIFIC TELEPHONE	01/29/84-02/28/84	VALLEY - MONTHLY SERVICE	24.35	
03-29	4086610017	BELOW, TOBE AND ASSOCIATES	03/08/84	SORTED MAILING LABELS	334.75	
03-29	4087230027	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE - VALLEY OFFICE	245.93	
03-29	4087230027	PACIFIC TELEPHONE	01/29/84-02/28/84	VALLEY - AT&T INFO SYSTEMS	78.87	
03-30	4089820027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	129.16	
03-30	4089630027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	114.49	
03-31	4090900453	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,375.13	
03-31	4093150011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		203.63	
<b>TOTAL</b>						<b>36,697.88</b>
<b>OFFICE OF THE HON. CHARLES E BENNETT</b>						
<b>OFFICIAL EXPENSES</b>						
01-16	4012600010	POSTMASTER	12/21/83	POSTAGE FOR OFFICIAL USE	200.00	
01-19	4018700015	DAVID R RAMAGE	12/27/83	OFFICIAL MONTHLY NEWSLETTER EXPENSES - LABELING	142.15	
01-19	4018700014	FLORIDA TREND	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR FLORIDA TREND MAGAZINE	18.00	
01-19	4018700018	THE BEACHES LEADERS	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE BEACHES LEADER NEWSPAPER	12.00	
01-19	4018700016	ANSWER PHONE OF JACKSONVILLE INC	01/01/84-01/31/84	ANSWER PHONE SERVICES FOR DISTRICT OFFICE (JACKSONVILLE, FLA.)	47.00	
01-19	4018700017	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	202.07	
01-25	4021700014	CANTRELL/GUTTER PRINTING, INC.	01/09/84	MONTHLY CONSTITUENT NEWSLETTER EXPENSES	175.43	
01-25	4020620013	ROLL CALL	01/01/84-12/31/84	SUBSCRIPTION RENEWAL TO ROLL CALL NEWSPAPER	22.98	
01-25	4020620014	DATAMATICS	12/01/83-12/31/83	CONSTITUENT NEWSLETTER EXPENSES - COMPUTER SERVICE	15.00	
01-31	4031900155	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,820.83	
01-31	4032550013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		803.21	
01-31	4032630010	BARBARA L FETHEROLF	11/18/83-11/27/83	CREDIT FOR 1983	(368.83)	
01-31	4027800028	CANTRELL/GUTTER PRINTING, INC.	01/20/84	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	251.79	
02-16	4045500028	DAVID R RAMAGE	01/06/84	CONSTITUENT RESPONSE CARD EXPENSES	40.05	
02-16	4045500028	R L POLK AND CO	01/09/84	MONTHLY NEWSLETTER EXPENSES	141.15	
02-16	4045500026	ANSWER PHONE OF JACKSONVILLE INC	02/01/84-02/29/84	JACKSONVILLE CITY DIRECTOR (VOLUME II, 1983) FOR OFFICIAL USE	99.00	
02-16	4045500024	C & P TELEPHONE	01/30/84	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00	
02-16	4045500027	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY NEWSLETTER EXPENSES - COMPUTER SERVICE	165.27	
02-22	4046500030	CANTRELL/GUTTER PRINTING, INC.	01/22/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	534.78	
02-22	4046630021	CANTRELL/GUTTER PRINTING, INC.	01/31/84	MONTHLY TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	254.85	
02-22	4046630022	DAVID R RAMAGE	02/03/84	NEWSLETTER EXPENSES	189.27	
02-22	4046630023	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	CONSTITUENT RESPONSE CARDS	44.83	
02-22	4046630024			NEWSLETTER EXPENSES	139.90	
02-22	4046630024			OFFICIAL TELEGRAM EXPENSES FOR WASHINGTON OFFICE	104.91	

02-24	4053610012	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	12.00
02-28	4055800005	CANTRELL/CUTTER PRINTING, INC.	02/14/84	CONSTITUTION RESPONSE CARDS	46.78
02-28	4055800004	CHARLES E BENNETT	02/10/84-02/20/84	OFFICIAL PHONE EXPENSES TO DISTRICT (JACKSONVILLE, FL) BY PRIVATE AUTO AND RETURN-1.652 MI @ 24/MILE	396.48
02-28	4055800006	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE - AT&T	502.98
02-28	4055800007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE - C&P	.65
02-28	4053870029	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	222.71
02-29	4060900139	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	2,820.83
02-29	4061500008	(STATIONARY ALLOWANCE CHARGED)	02/29/84	OFFICIAL PHOTOS FOR CONSTITUTION DISTRIBUTION	(91.09)
02-29	4061820012	KIER PHOTO SERVICES INC	02/01/84-02/29/84	ANSWER PHONE SERVICE FOR DISTRICT OFFICE (JACKSONVILLE, FL)	148.33
03-05	4059840001	ANSWER PHONE OF JACKSONVILLE INC	02/08/84-02/15/84	MONTHLY PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	83.90
03-07	4062470006	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	MONTHLY TRAVEL EXPENSES VIA AIR TO DISTRICT OFFICE (JACKSONVILLE, FL) & RETURN PLUS TAXI FARE	252.75
03-08	4066400007	CHARLES E BENNETT	02/22/84	OFFICIAL TELEGRAM EXPENSES FOR WASHINGTON OFFICE	196.00
03-08	4066400007	WESTERN UNION TELEGRAPH COMPANY	02/24/84-02/25/84	SUBSCRIPTION RENEWAL FOR THE FLORIDA TIMES-UNION NEWSPAPER FOR 52 WEEKS	277.34
03-16	4074300012	FLORIDA TIMES-UNION	03/30/84-03/30/85	CONSTITUTION RESPONSE CARDS	140.40
03-20	4076640002	CANTRELL/CUTTER PRINTING, INC.	03/08/84	NEWSLETTER EXPENSES - COMPUTER SERVICES	46.78
03-21	4079410013	DATAMATICS	03/07/84	NEWSLETTER EXPENSES	185.47
03-23	408320002	CANTRELL/CUTTER PRINTING, INC	03/13/84	JACKSONVILLE FL 00000	175.43
03-23	4083300025	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	1,884.00
03-26	4081500012	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL TRAVEL EXPS VIA AIR TO DISTRICT (JACKSONVILLE, FL) & RETURN PLUS TAXI FARES	216.00
03-26	4081320015	CHARLES E BENNETT	02/01/84-03/18/84	JACKSONVILLE CITY DIRECTORY (VOLUME 1, 1984) FOR OFFICIAL USE	104.00
03-29	4086610021	R L POLK AND CO.	03/23/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	602.61
03-29	4086610021	C & P TELEPHONE	02/01/84-02/28/84	NEWSLETTER EXPENSES	139.40
03-30	4089410009	DAVID R RAMAGE	03/16/84	SUBSCRIPTION RENEWAL FOR NASSAU COUNTY RECORD NEWSPAPER	15.00
03-30	4089410010	NASSAU COUNTY RECORD	04/01/84-04/01/85	LOCAL TELEPHONE SERVICE	106.71
03-30	4089820029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	257.25
03-30	4089410008	GSA, OAD, FINANCE DIVISION	03/22/84	LOCAL EQUIPMENT CHARGE	120.36
03-30	4089630029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		2,704.10
03-31	4090900139	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83-12/31/83		(1,918.62)
03-31	4090900140	(EQUIPMENT ALLOWANCE CHARGED)	08/01/83-12/31/83		2,917.56
03-31	4090900141	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,942.48
03-31	4093150032	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		20,874.73

TOTAL

## OFFICE OF THE HON. DOUG K BEREUTER

## OFFICIAL EXPENSES

01-19	4017400026	CANTRELL/CUTTER PRINTING, INC.	12/15/83	PRINTING UPDATE ON TRADE LEGISLATION	54.48
01-19	4017400027	CANTRELL/CUTTER PRINTING, INC.	12/22/83-12/27/83	PRINTING HEALTH CARE NEWSLETTER	157.36
01-19	4017400028	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PRINTING POSTAL PATRON	2,422.09
01-19	4017400029	THOMAS J LANKFORD	12/09/83	LABELS ON NEWSLETTERS	30.47
01-19	4017400030	NATIONAL GEOGRAPHIC SOCIETY	12/16/83	5TH EDITION ATLAS OF THE WORLD FOR WASHINGTON OFFICE	48.70
01-19	4017640003	SOUTH SIOUX CITY STAR	04/01/84-03/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.00
01-19	4017640002	THE STANTON REGISTER	02/01/84-03/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	10.45
01-19	4017640003	VERDIGRE EAGLE	02/01/84-01/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	9.00
01-19	4017640004	THE VOICE	02/01/84-01/31/85	RENEWAL OF THE WAHOO NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	18.00
01-19	4017640005	LUPI PRINTING COMPANY	05/01/84-05/01/85	RENEWAL OF THE HENDERSON NEWS NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.50
01-19	4017640006	J.B. PRESS, INC.	02/01/84-01/31/85	RENEWAL OF JOURNAL SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	9.75
01-19	4017640007	THE MADISON STAR-MAIL	03/15/84-03/15/85	RENEWAL OF JOURNAL SUBSCRIPTION FOR WASH OFFICE	30.00
01-19	4017640008	MIDLANDS BUSINESS JOURNAL	02/01/84-02/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	42.00
01-19	4017640009	NEBRASKA CITY NEWS-PRESS	05/01/84-05/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	12.00
01-19	4017640010	THE NEBRASKA SIGNAL	02/28/84-02/28/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	15.00
01-19	4017640011	AUBURN NEWSPAPERS	02/01/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	17.50
01-19	4017640013	THE FAIRBURY JOURNAL-NEWS			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-19	4017640014	GRESHAM GAZETTE	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.00
01-19	4017640015	HARPER'S SUBSCRIBER SERVICE	03/10/84-03/10/85	RENEWAL OF MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
01-19	4017640016	BATTLE CREEK ENTERPRISE	03/10/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	6.50
01-19	4017640017	THE HOOPER SENTINEL	01/01/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	9.00
01-19	4017640018	LEIGH WORLD	12/29/83-12/28/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	6.00
01-19	4017640019	MEADOW GROVE NEWS	01/01/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.50
01-19	4017640020	MILFORD TIMES	01/01/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	10.00
01-19	4018400001	THE WAKEFIELD REPUBLICAN	01/10/84-01/09/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	94.00
01-19	4018400002	THE WALL STREET JOURNAL	01/10/84-01/09/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
01-19	4018400003	YORK NEWS TIMES	01/10/84-01/09/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	200.00
01-19	4018400004	INSIDE U.S. TRADE	01/10/84-12/31/84	NEW ANNUAL NEWSLETTER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
01-19	4018400005	NEBRASKA JOURNAL LEADER	01/10/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	12.00
01-19	4018400006	PAWNEE REPUBLICAN	01/10/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.00
01-19	4018400007	THE PIERCE COUNTY LEADER	01/18/84-01/17/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	6.00
01-19	4018400008	PILGER HERALD	01/15/84-01/14/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	7.50
01-19	4018400009	TILDEN CITIZEN	04/01/84-12/31/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	14.50
01-19	4018700019	THE WALTHILL CITIZEN	04/01/84-04/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	17.00
01-19	4018700020	THE WAYNE HERALD	04/04/84-04/03/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	15.00
01-19	4018700021	WEST POINT NEWS	02/01/84-01/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	12.50
01-19	4018700022	WISNER NEWS-CHRONICLE	02/28/84-02/27/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	9.00
01-19	4018700023	THE NEWS	04/01/84-04/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	48.00
01-19	4018700024	NORFOLK DAILY NEWS	03/28/84-03/28/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	78.00
01-19	4018700025	OMAHA WORLD HERALD	04/30/84-04/29/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	14.00
01-19	4018700026	SEWARD COUNTY INDEPENDENT	02/07/84-02/06/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	97.70
01-19	4018700027	SIoux CITY JOURNAL	11/17/83-11/18/83	PRE-REGISTRATION FOR AG POLICY MTG. IN COLUMBIA, MISSOURI	25.00
01-19	4017640023	JIM BARR	11/19/83	MEMBER'S AIRFARE FROM WASHINGTON TO OMAHA WHILE ON OFFICIAL BUSINESS	227.00
01-19	4017410001	FIRST VIRGINIA BANK	11/21/83	MEMBER'S AIRFARE FROM LINCOLN TO WASHINGTON WHILE ON OFFICIAL BUSINESS	212.00
01-19	4017410002	FIRST VIRGINIA BANK	12/18/83-12/21/83	MEMBER'S AIRFARE FROM WASHINGTON TO OMAHA & RETURN WHILE ON OFFICIAL BUSINESS	208.00
01-19	4017410003	FIRST VIRGINIA BANK	11/14/83	MEMBER'S AIRFARE FROM LINCOLN, NE TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	271.00
01-19	4017410006	FIRST VIRGINIA BANK	11/13/83-11/15/83	STAFF MEMBER (PETER SCHACTER) AIRFARE FROM WASHINGTON, DC TO OMAHA & RETURN FOR OFFICIAL BUSINESS	394.00
01-19	4017410009	TERMINAL DATA CORPORATION	01/01/84-01/31/84	SOUND ENCLOSURE W/ BASE FOR COMPUTER	27.00
01-19	4017400024	RAMONA DETEMMEYER	12/03/83	FOOD FOR ACADEMY REVIEW COMMITTEE	42.32
01-19	4017410005	FIRST VIRGINIA BANK	12/10/83	LUNCH FOR ACADEMY COMMITTEE	48.05
01-19	4017400021	AMOCO OIL COMPANY	10/04/83-10/20/83	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	66.52
01-19	4017400022	MARTENS COMPANY	12/06/83-12/20/83	GASOLINE FOR LEASED DISTRICT CAR USED FOR OFFICIAL BUSINESS ONLY	27.78
01-19	4017410008	FIRST VIRGINIA BANK	12/02/83	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	14.10
01-19	4017410010	FIRST VIRGINIA BANK	11/20/83	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	14.80
01-19	4017640021	JIM BARR	12/01/83-12/20/83	REIMBURSEMENT FOR MILEAGE FOR MTGS AT UNL FARM BUREAU, FARMERS UNION AND AG COUNCIL 606 MI AT 22¢/MI	133.32
01-19	4017410004	FIRST VIRGINIA BANK	12/02/83	STAFF MEMBER (DAN VODVARKA) MEAL WHILE ON OFFICIAL BUSINESS	20.00
01-19	4017410007	FIRST VIRGINIA BANK	12/01/83-12/02/83	LOGGING FOR STAFF MEMBER (DAN VODVARKA) WHILE ON OFFICIAL BUSINESS (SATELLITE OFFICE)	40.00
01-19	4017640022	JIM BARR	12/09/83	REIMBURSEMENT FOR MEALS WHILE ATTENDING FARM UNION MEETING IN GRAND ISLAND	15.00
01-19	4016610010	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	7.00



01-19	4017400025	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	63.32
01-19	4017400023	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	282.10
01-25	4021700017	SHARON A LAWRENCE	11/30/83-12/05/83	TELEPHONE CALLS (OFFICIAL BUSINESS) WHILE ATTENDING MIDWEST TRADE ASSOCIATION MEETING IN OMAHA, NE	7.18
01-25	4021700018	SHARON A LAWRENCE	11/30/83-12/06/83	CABS AND TIPS WHILE ATTENDING MIDWEST TRADE ASSOCIATION MEETING IN OMAHA, NE	11.00
01-25	4021700015	SHARON A LAWRENCE	11/30/83-12/05/83	LODGING WHILE ATTENDING MIDWEST TRADE ASSOCIATION MEETING IN OMAHA, NE	217.00
01-25	4021700016	SHARON A LAWRENCE	12/01/83-12/06/83	MEALS WHILE ATTENDING MIDWEST TRADE ASSOCIATION MEETING IN OMAHA	54.18
01-27	4026800020	UNIVERSAL SURETY CO.	01/01/84-01/30/84	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
01-27	4026800031	CITY OF WAYNE	01/01/84-01/30/84	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00
01-31	4031900081	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		765.34
01-31	4027670002	CANTRELL/CUTTER PRINTING, INC.	01/12/84	PRINTING ENVIRONMENTAL NEWSLETTER	94.87
01-31	4027670003	CANTRELL/CUTTER PRINTING, INC.	01/17/84	PRINTING MEETING CARD NOTICES FOR MADISON/STANTON COUNTIES	203.51
01-31	4027670004	SHARON A LAWRENCE	01/13/84	REIMBURSEMENT FOR PURCHASE OF BOOK (THE MONEY MARKET BY MARSHA STIGUM) FOR OFFICIAL BUSINESS ONLY	33.80
01-31	4127670005	RUTH D. EVANS	01/19/84	REIMBURSEMENT FOR SUBWAY FARES WHILE ON OFFICIAL BUSINESS	1.50
01-31	4032550034	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		666.51
01-31	4032550032	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	(61.74)
01-31	4026300032	DUTEAU CHEVROLET COMPANY	01/01/84-01/31/84	MONTHLY PAYMENT FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
02-05	4027370021	WEPPING WATER REPUBLICAN	01/03/84-01/02/85	RENEWAL OF ANNUAL NEW-PAPER SUBSCRIPTION FOR LINCOLN DIST OFFICE	10.00
02-05	4027370022	WILBER REPUBLICAN	01/03/84-01/02/85	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DIST OFFICE	7.50
02-05	4027570028	THE COURIER	01/05/84-01/04/85	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	13.00
02-05	4027570029	NORTH BEND EAGLE	01/31/84-01/30/85	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	10.00
02-05	4027570030	FOREIGN POLICY	04/29/84-04/28/85	RENEWAL OF ANNUAL MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
02-05	4027570027	PETER D. SCHECHTER	01/04-01/11/84	MONTHLY TELEPHONE TRIPS WHILE ON OFFICIAL BUSINESS	5.75
02-05	4032530022	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/83-12/27/83	MONTHLY TELEPHONE BILL FOR NORTHERN NEBRASKA DISTRICT OFFICE	24.67
02-05	4032530023	ITT DIALCOM INC.	01/01/84-01/31/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
02-05	4032530024	ITT DIALCOM INC.	01/01/84-01/31/84	COMPUTER DUAL ACCESS CHARGE	17.62
02-05	4032530025	ITT DIALCOM INC.	12/02/83	COMPUTER - CHESHIRE LABELS FOR HOUSING & REAL ESTATE	14.00
02-05	4027370018	EXPORT TASK FORCE	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR THE EXPORT TASK FORCE	500.00
02-05	4027370019	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR THE REPUBLICAN STUDY COMMITTEE	500.00
02-05	4027370020	HOUSE WEDNESDAY GROUP	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR THE HOUSE WEDNESDAY GROUP	300.00
02-05	4027370023	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	ANNUAL DUES FOR MEMBERSHIP TO THE CONGRESSIONAL RURAL CAUCUS	200.00
02-07	4034710001	ROBERTA L EVANS	01/19/84	REIMB FOR SUBWAY FARES WHILE ON OFFICIAL BUSINESS	1.50
02-10	4041800005	THOMAS J LANKFORD	12/27/83-12/28/83	PRINTING FLAG CERTIFICATES AND MEMO PADS	52.55
02-10	4041800010	DOUGLAS BERUTHER	01/27/84	REIMBURSEMENT FOR TELEPHONE CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	.40
02-10	4041800002	FIRST VIRGINIA BANK	10/10/83-10/12/83	MEMBER'S AIR FARE FROM WASHINGTON TO LINCOLN, NE AND RETURN WHILE ON OFFICIAL BUSINESS	355.00
02-10	4041800006	FIRST VIRGINIA BANK	01/03/84-01/05/84	MEMBER'S AIR FARE FROM WASHINGTON TO OMAHA, NE AND RETURN WHILE ON OFFICIAL BUSINESS	208.00
02-10	4041800008	FIRST VIRGINIA BANK	01/27/84-01/30/84	MEMBER'S AIR FARE FROM WASHINGTON TO OMAHA, NE AND RETURN WHILE ON OFFICIAL BUSINESS	228.00
02-10	4041800001	FIRST VIRGINIA BANK	11/30/83-12/05/83	STAFF MEMBER (SHARON LAWRENCE) AIR FARE FROM WASHINGTON TO OMAHA, NE AND RETURN WHILE ON OFFICIAL BUSINESS	208.00
02-10	4041800011	TERMINAL DATA CORPORATION	02/01/84-02/29/84	SOUND ENCLOSURE WITH BASE FOR COMPUTER	27.00
02-10	4041900003	FIRST VIRGINIA BANK	12/21/83	MEMBER'S AIR FARE FROM LINCOLN TO OMAHA WHILE ON OFFICIAL BUSINESS	22.00
02-10	4041800009	DOUGLAS BERUTHER	01/27/84	REIMBURSEMENT FOR PARKING FEE	.75
02-10	4041800004	FIRST VIRGINIA BANK	12/23/83-12/27/83	PARKING OF DISTRICT LEASED CAR WHILE ON OFFICIAL BUSINESS BY STAFF MEMBER (LARRY FAUSS)	8.00
02-10	4041800007	FIRST VIRGINIA BANK	01/24/84	STAFF MEMBER (RAMONA DEITEMEYER) OVERNIGHT LODGING AT HOTEL STEPHENSON IN FALLS CITY, NE FOR MEETINGS	29.65
02-23	4047460010	CANTRELL/CUTTER PRINTING, INC.	01/30/84	PRINTING SENIOR CITIZENS REPORT	216.46
02-23	4047460011	THOMAS J LANKFORD	01/12/84	LABELS ON ENVIRONMENTAL NEWSLETTERS	25.28
02-23	4047460012	THOMAS J LANKFORD	01/25/84	XEROXING "DEAR COLLEAGUE" ON SPOUSAL IRA	44.12
02-23	4047460013	MARTENS TEXACO SERVICE	01/03/84-01/30/84	GASOLINE & WINDOW SOLUTION FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	42.80
02-23	4047460014	DUTEAU CHEVROLET COMPANY	02/01/84-02/29/84	MONTHLY PAYMENT FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
02-24	4053610013	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL PAYMENT FOR SERVICES	45.50
02-27	4055890030	UNIVERSAL SURETY CO.	02/01/84	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
02-27	4055890031	CITY OF WAYNE	02/01/84	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00
02-28	4058400002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	289.86
02-28	4058400001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DOUG K BEREUTER—Continued</b>					
02-29	406090069	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	767.91
02-29	406150029	(STATIONERY ALLOWANCE CHARGED)	02/29/84		14.40
02-29	406182033	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	MEMBER'S AIR FARE FROM WASHINGTON TO OMAHA, NE AND RETURN	62.41
03-14	407484005	FIRST VIRGINIA BANK	02/15/84-02/19/84	GASOLINE FOR DISTRICT LEASED CAR USES FOR OFFICIAL BUSINESS ONLY	228.00
03-14	407484005	FIRST VIRGINIA BANK	01/27/84-02/17/84	MEMBER'S LODGING AT OMAHA AIRPORT INN	29.80
03-14	407484005	FIRST VIRGINIA BANK	01/29/84	MEMBER'S LODGING AT NORTOLK HOLIDAY INN AND STAFF MEMBER (MARY JOHNSON) LODGING AT SAME WHILE FOR MTCS	32.55
03-14	407484007	FIRST VIRGINIA BANK	01/28/84	PRINTING INSIDER NEWSLETTER	72.76
03-19	4079460010	CANTRELL/CUTTER PRINTING, INC.	02/14/84	PRINTING FINANCIAL INSTITUTIONS NEWSLETTER	207.89
03-19	4079460011	CANTRELL/CUTTER PRINTING, INC.	02/24/84	PRO FORMAL INVOICE FOR "DIARY OF A CONGRESSMAN" BY WHITEHURST	64.53
03-19	4079460012	THE DONNING COMPANY PUBLISHERS	03/08/84	REIMB FOR REGISTRATION FEE WHILE ATTENDING MISSOURI BANK STABILIZATION COMM. MTG. IN NEWCASTLE, NE	15.95
03-19	4079460019	JIM BARR	01/24/84	REIMB FOR GAS IN SOMEONE ELSE'S VEHICLE TO ATTEND MISSOURI BANK STABILIZATION COMM. IN NEWCASTLE, NE	90.00
03-19	4079460013	MOBIL OIL CREDIT CORPORATION	02/16/84	GASOLINE FOR LEASED CAR IN DISTRICT USED FOR OFFICIAL BUSINESS ONLY	14.86
03-19	4079460004	JIM BARR	01/10/84-01/31/84	REIMB FOR 1.384 MILES @ .22 PER MILE ON OFFICIAL BUSINESS	304.48
03-19	4079460005	JIM BARR	01/24/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	14.00
03-19	4079460006	JIM BARR	02/02/84-02/29/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	280.50
03-19	4079460007	JIM BARR	02/09/84-02/23/84	REIMB FOR LODGING WHILE ATTENDING AG CREDIT SEMINAR ON OFFICIAL BUSINESS	36.34
03-19	4079460008	JIM BARR	02/23/84	REIMB FOR LODGING WHILE ATTENDING AG CREDIT SEMINAR ON OFFICIAL BUSINESS	27.00
03-20	4076200019	THOMAS J LANKFORD	02/03/84-02/16/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	138.89
03-20	4076400008	CANTRELL/CUTTER PRINTING, INC.	01/31/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	26.165
03-20	4076400009	CANTRELL/CUTTER PRINTING, INC.	02/14/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	207.74
03-20	4076400010	CANTRELL/CUTTER PRINTING, INC.	02/24/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	27.968
03-20	4076400011	CANTRELL/CUTTER PRINTING, INC.	02/01/84-01/31/85	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	7.00
03-20	4076400012	CANTRELL/CUTTER PRINTING, INC.	02/09/84-02/08/85	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	52.00
03-20	4076400013	CANTRELL/CUTTER PRINTING, INC.	02/11/84-02/10/85	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	83.20
03-20	4076400014	CANTRELL/CUTTER PRINTING, INC.	02/11/84-02/10/85	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	13.00
03-20	4076400015	CANTRELL/CUTTER PRINTING, INC.	01/04/84-01/03/85	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	9.00
03-20	4076400016	CANTRELL/CUTTER PRINTING, INC.	01/31/84-01/31/85	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	20.00
03-20	4076200028	EMERSON TRI-COUNTY PRESS	02/08/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	110.40
03-20	4076200029	EMERSON TRI-COUNTY PRESS	01/19/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	90.00
03-20	4076200030	EMERSON TRI-COUNTY PRESS	02/09/84-02/11/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	50.00
03-20	4079850014	MIKE GORDON	02/14/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	38.68
03-20	4079850015	MIKE GORDON	01/13/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	10.70
03-20	4079850016	MIKE GORDON	03/01/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	20.26
03-20	4076200030	ARBOR PRINTING COMPANY	12/28/83-01/27/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	18.48
03-20	4076200031	ARBOR PRINTING COMPANY	11/07/83-12/28/83	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	975.00
03-20	4076200032	ARBOR PRINTING COMPANY	02/01/84-02/28/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	28.00
03-20	4076200033	ARBOR PRINTING COMPANY	01/09/84-01/27/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	27.00
03-20	4076200034	ARBOR PRINTING COMPANY	03/01/84-03/31/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	20.50
03-20	4076200035	ARBOR PRINTING COMPANY	03/02/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	14.50
03-20	4076200036	ARBOR PRINTING COMPANY	03/09/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	11.50
03-20	4076200037	ARBOR PRINTING COMPANY	02/17/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	23.50
03-20	4076200038	ARBOR PRINTING COMPANY	01/03/84-01/29/84	REIMB FOR 1.275 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	



03-20	4076400007	MARTENS SERVICE	02/21/84	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	15.20
03-20	4079850015	DUTEAU CHEVROLET COMPANY	03/01/84	MONTHLY RENTAL OF DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS PURPOSES ONLY	295.00
03-20	4076700021	DOUGLAS BERUTER	02/17/84	REIMBURSEMENT FOR SIOUX CITY BEST WESTERN WHILE IN NEBRASKA ON OFFICIAL BUSINESS	32.10
03-20	4076200031	C & P TELEPHONE	12/01/83-12/31/83	C&P TOLL CHARGES FOR LONG DISTANCE CALLS (WASHINGTON OFFICE)	17.59
03-20	4076200013	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR LONG DISTANCE TELEPHONE CALLS (WASHINGTON OFFICE)	89.49
03-20	4076200027	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	524.51
03-20	4076200028	GSA, OAO, FINANCE DIVISION	02/22/84	OLN DISTRICT OFFICE	283.75
03-20	4076200029	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	TELEPHONE EQUIPMENT CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	2.50
03-20	4086610026	NEW YORK TIMES	01/02/84-01/02/85	SUBSCRIPTION FOR WASH OFFICE	130.00
03-29	4087890031	UNIVERSAL SURETY CO	03/01/84-03/30/84	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
03-29	4086610022	CITY OF WAYNE	03/01/84-03/30/84	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00
03-29	4086610023	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES FOR WASH OFFICE	975.00
03-29	4086610024	ITT DIALCOM INC	02/28/84	DUAL ACCESS FOR COMPUTER FOR FEBRUARY	3.50
03-29	4086610025	WESTERN UNION	02/13/84	CHESHIRE LABELS FOR COMPUTER	14.00
03-30	4089270012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	TELEGRAM TO JOHN FRITZ, BUREAU OF INDIAN AFFAIRS (AGAN)	18.11
03-30	4090530011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	123.86
03-31	4090900068	(EQUIPMENT ALLOWANCE CHARGED)	04/20/83-12/31/83	LOCAL EQUIPMENT CHARGE	170.95
03-31	4090900069	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		40.58
03-31	4093150012	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		777.70
				TOTAL	181.17
				TOTAL	26,027.03
01-31	4053990053	RUTH D. EVANS	01/19/84	REFUND DUE TO WRONG PAYEE	(1.50)
05-07	4053990042	AMERICAN BANKERS ASSOC	04/30/83-04/30/84	REFUND DUE TO DUPLICATE PAYMENT	(10.00)
				TOTAL	(11.50)

## ADJUSTMENTS/REFUNDS

## OFFICE OF THE HON. HOWARD L BERMAN

## OFFICIAL EXPENSES

01-16	4012600011	POSTMASTER	12/21/83	\$150 WORTH OF 20 CENT STAMPS, \$100 OF \$1 STAMPS	250.00
01-19	4018200009	DAVID R RAMAGE	12/30/83	LETTERS - HANSEN DAM LETTERS - DISTRIBUTION LICENSE	274.50
01-19	4018200010	LOS ANGELES TIMES	10/24/83-01/16/84	SUBSCRIPTION	30.00
01-19	4018200016	PARKER & SON PUBLICATIONS, INC	12/15/83	ONE 1984 DIRECTORY OF CA ATTYS	18.00
01-19	4018300014	ALLENS PRESS CLIPPING BUREAU	11/01/83-11/30/83	NOVEMBER PRESS CLIPPINGS	36.00
01-19	4018400011	LINDY GRAHAM	11/30/83	MAP	9.45
01-19	4018200004	HOWARD L BERMAN	12/20/83-12/21/83	APFARE TO LOS ANGELES AND RETURN TO WASHINGTON, DC	260.00
01-19	4018200006	HOWARD L BERMAN	12/21/83	ANTRAX FROM PHILADELPHIA TO WASHINGTON, DC DUE TO STOP BECAUSE OF BAD WEATHER ENROUTE FROM DISTRICT	26.50
01-19	4018200007	HOWARD L BERMAN	12/21/83	CAR FARE	30.00
01-19	4018200015	SIRLIN STUDIOS	12/01/83	PHOTOS FOR CONSTITUENT REQUEST	173.10
01-19	4018200005	HOWARD L BERMAN	12/21/83	CAS FOR CAR FOR DISTRICT OFFICE TRAVEL - 10% DEDUCTED	16.65
01-19	4018200011	EXECUTIVE CAR LEASING	12/23/83	CAR LICENSE 10% DEDUCTED	185.60
01-19	4018200012	EXECUTIVE CAR LEASING	01/01/84-01/31/84	MONTHLY CAR LEASE PAYMENT - HLB PAYS 10%	335.08
01-19	4018200010	LINDY GRAHAM	11/18/83-12/22/83	D.O. MILEAGE & PARKING 239 MILES @ .24	63.36
01-19	4018200008	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	46.12
01-19	4018200017	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	449.67
01-19	4018200013	GSA, OAO, FINANCE DIVISION	12/07/83	FTS LINE	305.30
01-20	4018400031	8 & M CRYSTING	12/07/83	BERMAN PUBLIC SERVICE DIRECTORY (GRAPHIC SERVICES)	1,000.00
01-20	4019400002	DAVID R RAMAGE	12/14/83	LETTER-CALENDAR	1,210.00
01-20	4019400005	DAVID R RAMAGE	12/27/83	134,000 COMMUNITY SERVICE GUIDES	13,719.00
01-20	4019400003	DAVID R RAMAGE	11/23/83	IMPRINTING CALENDARS & ENVELOPES	459.65
01-20	4019400004	CARL D AGOSTINO & ASSOCIATES	12/01/83	MAILING LISTS	1,000.00
01-20	4019400006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/16/83-01/15/84	DISTRICT OFFICE TELEPHONE SERVICE	215.82



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HOWARD L. BERMAN—Continued</b>						
01-20	4019400022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/83-01/06/84	DISTRICT OFFICE TELEPHONE SERVICE		290.47
01-27	4026890032	WESTERN FEDERAL SAVINGS & LOAN ASSOC.	01/01/84-01/30/84	RENT 14600 ROSCOE BLVD SUITES06 LOS ANGELES CA 91402		1,712.00
01-31	4031900492	EQUIPMENT 4 (CHARGE CHARGED)	01/01/84-01/31/84			3,076.93
01-31	4032550014	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			909.06
01-31	4032630011	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983		(.03)
02-05	4033400002	DAVID R RAMAGE	12/28/83	IMPRINTING HISTORICAL CALENDARS & ENVELOPES		5,289.00
02-05	4033400001	DAVID R RAMAGE	12/30/83	CALLING CARDS		15.00
02-05	4033400003	ALLENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	DECEMBER PRESS CLIPPINGS		38.00
02-05	4033400005	FEDERAL EXPRESS CORP.	12/28/83	EXPRESS MAIL TO DISTRICT OFFICE		12.50
02-05	4027600007	POSTMASTER	01/04/84	\$100 WORTH OF 20 CENT STAMPS		100.00
02-05	4027600008	POSTMASTER	01/05/84	20 CENT STAMPS		100.00
02-05	4033400004	WESTERN UNION	12/01/83-12/31/83	TELEGRAMS		62.47
02-07	4033710010	DAVID R RAMAGE	01/05/84-01/13/84	LABELS & MEMO PADS		794.70
02-07	4033710011	DAVID R RAMAGE	01/16/84-01/17/84	LETTERS: DEAR FRIEND & LABELS		412.25
02-07	4033710012	NATIONAL JOURNAL	01/04/84-12/31/84	RENEW SUBSCRIPTION FOR 1984		494.00
02-07	4033710015	CALIFORNIA JOURNAL	01/04/84-12/31/84	RENEW SUBSCRIPTION (FOR DISTRICT OFFICE)		35.00
02-07	4033710016	ELEANOR SWEAL REPORT	01/04/84-12/31/84	SUBSCRIPTION		89.00
02-07	4033710020	BNAL BIRTH MESSENGER	01/04/84-12/31/84	RENEW SUBSCRIPTION ONE YEAR		20.00
02-07	4033710018	PEARL RICCI	12/14/83	COFFEE SUPPLIES FOR BREAKFAST W/ACADEMY SELECTION COMMITTEE		8.43
02-07	4033710019	NONA E EDELEN	12/01/83	IN DISTRICT TRAVEL		1.58
02-07	4033710021	GSA OAD FINANCE DIVISION	01/09/84-01/11/84	IN DISTRICT TRAVEL		11.76
02-07	4033710013	CALIFORNIA DEMOCRATIC DELEGATION	01/22/84	FTS LINE		230.41
02-07	4033710014	CONGRESSIONAL ARTS CAUCUS	01/04/84-12/31/84	DUES FOR 1984		1,200.00
02-07	4033710017	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/04/84-12/31/84	1984 DUES		300.00
02-07	4033710022	DEMOCRATIC STUDY GROUP	01/04/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES		300.00
02-07	4033710024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/04/84-12/31/84	1984 RESEARCH SERVICES		2,200.00
02-07	4039100006	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/04/84-12/31/84	DUES		150.00
02-10	4039100007	CONGRESSIONAL QUARTERLY INC	01/14/84-12/31/84	SUBSCRIPTION FOR THE DISTRICT OFFICE		250.00
02-10	4039100007	CONGRESSIONAL QUARTERLY INC	01/04/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE		546.00
02-10	4039100008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/84-02/06/84	891-0543-TELEPHONE SERVICE		311.12
02-10	4039100012	HOWARD L. BERMAN	01/15/84-01/18/84	REMB AIRFARE TO & FROM DISTRICT (LA)		260.00
02-10	4039100005	BELOW, TOBE AND ASSOCIATES	01/17/84	LETTERHEAD		5,440.00
02-10	4039100010	HOWARD L. BERMAN	01/02/84-01/04/84	CAR RENTAL FOR DIST OFFICE TRAVEL		68.12
02-10	4039100011	HOWARD L. BERMAN	01/03/84	REPAIR DIST OFFICE AUTO		363.73
02-10	4039100009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/84-12/31/84	DUES FOR 1984		650.00
02-21	4045400001	HOWARD L. BERMAN	01/15/84	CAB FARE TO DULLES		36.00
02-21	4045400002	HOWARD L. BERMAN	01/23/84	CAB FARE FROM DULLES		30.00
02-21	4045400003	HOWARD L. BERMAN	01/22/84-01/23/84	AIRFARE TO & FROM THE DISTRICT - LOS ANGELES		260.00
02-21	4045400004	HOWARD L. BERMAN	01/18/84	CAB FARE FROM DULLES		30.00
02-21	4045400005	HOWARD L. BERMAN	01/17/84	GASOLINE FOR DISTRICT AUTO		22.20
02-22	4047540007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/16/84-02/15/84	TELEPHONE SERVICE		296.09
02-23	4052760017	DAVID R RAMAGE	01/31/84	NEWSLETTER		21.00
02-23	4052760016	ANN MARIE HOLLISTER	01/27/84	REMB FOR PURCHASE OF ONE COPY OF THE CALIFORNIA CONGRESSIONAL DISTRICT REFERENCE TAPE FOR OFFICIAL USE		140.00

02-23	4052760019	WASHINGTON POST	02/24/84-08/31/84	RENEW SUBSCRIPTION	48.00
02-23	4071460015	BELOW, TOBE AND ASSOCIATES	11/07/83	LETTERS & REPLY CARDS	5,014.74
02-23	4071460015	BELOW, TOBE AND ASSOCIATES	11/22/83	LETTERHEAD & REPLY CARDS	8,114.06
02-23	4071460015	BELOW, TOBE AND ASSOCIATES	11/22/83	STATISTICAL ANALYSIS OF COMPUTER FILE	70.00
02-23	4052760017	BELOW, TOBE AND ASSOCIATES	01/27/84	LABELS FOR CALENDARS & COMMUNITY SERVICE GUIDES	1,678.30
02-23	4048600017	POSTMASTER	01/31/84	\$100 20 CENT STAMPS, \$50 50 CENT STAMPS, \$50 \$1 STAMPS	200.00
02-23	4047460018	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	822.83
02-24	4053610014	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	60.00
02-27	4055890032	WILLIS M RUDERMAN	02/01/84	RENT 14600 ROSCOE BLVD SUITES06 LOS ANGELES CA 91402	1,120.00
02-28	4053460020	PHYLLIS M RUDERMAN	01/04/84-01/05/84	DISTRICT OFFICE TRAVEL 76 MILES @ .24	18.24
02-28	4053880005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	270.03
02-28	4054950003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	(.01)	2,888.93
02-29	4060900046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	REIMBURSE FOR 2 NEWSPAPERS	50
02-29	4054520013	PEARL RICCI	01/13/84	REIMBURSE FOR PURCHASE OF DOCUMENTS FROM THE SUPERINTENDENT OF DOCUMENTS	6.50
02-29	4054520016	LINDY GRAHAM	01/24/84	MEALS IN WASHINGTON, DC	21.00
02-29	4054520006	LINDY GRAHAM	01/14/84	REIMBURSE FOR ROOM RENTAL WITH UAW PEOPLE FROM THE DISTRICT	150.00
02-29	4054520008	LINDY GRAHAM	01/31/84	REIMBURSE FOR CAB FARES - WASHINGTON, DC TRIP	32.25
02-29	4054520010	DON RICHARD PERATA	01/11/84-01/13/84	HOTEL & MEALS - WASHINGTON, DC TRIP	353.34
02-29	4054520011	DON RICHARD PERATA	01/11/84-01/15/84	AIR FARE TO WASHINGTON, DC & RETURN TO LOS ANGELES	260.00
02-29	4054520004	LINDY GRAHAM	01/11/84-01/14/84	CAB FARE & BUS FARE - WASHINGTON, DC TRIP	43.64
02-29	4054520005	LINDY GRAHAM	01/11/84-01/15/84	AIR FARE TO WASHINGTON, DC & RETURN TO LOS ANGELES	260.00
02-29	4054520009	DON RICHARD PERATA	02/29/84	EXPENDITURE FOR 1983	5.99
02-29	4061500009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LUNCH MTG WITH CONSTITUENTS	380.18
02-29	4061820013	LINDY GRAHAM	01/04/84	REIMBURSE FOR FOOD FOR MEETING WITH UAW PEOPLE FROM THE DISTRICT	11.59
02-29	4054520003	LINDY GRAHAM	01/31/84	MILEAGE - 87 MILES @ .24 PER MILE	126.36
02-29	4054520007	PEARL RICCI	01/13/84	MILEAGE - 55 MILES @ .24 PER MILE	20.88
02-29	4054520012	PHYLLIS M RUDERMAN	01/04/84	MILEAGE - 55 MILES @ .24 PER MILE	13.20
02-29	4054520014	PHYLLIS M RUDERMAN	01/04/84-01/28/84	MILEAGE & PARKING FOR DISTRICT OFFICE BUSINESS - 458 MILES @ .24 PER MILE	115.78
03-05	4062600010	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION FROM 1/16-3/12	20.00
03-05	4062600011	LOS ANGELES TIMES	01/04/84-03/12/84	JANUARY PRESS CLIPPINGS	38.00
03-05	4062600008	ALLENS PRESS CLIPPING BUREAU	02/02/84	MEMO PADS	27.50
03-05	4062600009	DAVID R RAMAGE	01/01/84-01/31/84	TOLL CHARGES - ATT	702.71
03-05	4062600005	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES - C&P	94.13
03-05	4062600006	C & P TELEPHONE	02/12/84	FTS LINE	334.65
03-05	4062600007	GSA, OAD, FINANCE DIVISION	12/27/83	27,000 CALENDARS	15,660.00
03-08	4068290001	UNITED STATES CAPITOL HISTORICAL SCTY	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION	85.00
03-09	4066810010	THE BARON REPORT	02/03/84	COVER LETTERS	555.00
03-09	4066810012	SPINELL PRINTING CO	02/03/84	EXPRESS MAIL	24.00
03-09	4066810013	FEDERAL EXPRESS CORP	01/26/84	\$100 FOR \$1 STAMPS, \$50 FOR 20 CENT STAMPS	150.00
03-09	4066620015	POSTMASTER	02/10/84	3 EXPRESS MAIL PKGS	146.75
03-09	4066620016	POSTMASTER	02/10/84	FEBRUARY CAR LEASE PAYMENT	315.08
03-09	4066810011	EXECUTIVE CAR LEASING	02/01/84-02/29/84	MEMBERSHIP DUES	500.00
03-09	4066810014	EXPORT TASK FORCE	01/01/84-12/31/84	POSTCARDS	1,008.00
03-29	4087230019	SPINELL PRINTING CO	02/21/84	ONE COPY OF HUDSON'S DIRECTORY	88.37
03-29	4087230018	HUDSON'S DIRECTORY	03/02/84-04/09/84	SUBSCRIPTION	1712.00
03-29	4087230032	LOS ANGELES TIMES	03/01/84-03/30/84	RENT 14600 ROSCOE BLVD SUITES06 LOS ANGELES CA 91402	1,029.40
03-29	4087290033	WESTERN FEDERAL SAVINGS & LOAN ASSOC	02/07/84	LABEL & HAND INSERT CALENDARS	24.00
03-29	4087320020	ROGER'S BINDERY	02/14/84-02/14/84	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	30.02
03-29	4088320011	FEIST AVILA	02/15/84-02/15/85	KODAK PHOTO PAPER FOR D. O. PHOTOGRAPHS	125.00
03-30	4089420015	EVANS NOVAK POLITICAL REPORT	02/29/84	RENEW SUBSCRIPTION	24.00
03-30	4089420011	FEDERAL EXPRESS CORP	02/29/84	EXPRESS PACKAGE TO THE D.O	33.23
03-30	4089420013	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHARGES	479.30
03-30	4089420014	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TOLL CHARGES	143.10
03-30	4089592002	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HOWARD L BERMAN—Continued</b>						
03-30	4088420012	GSA, OAD, FINANCE DIVISION	03/22/84	FTS LINE		375.33
03-30	4090504030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		133.83
03-31	4090900464	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,958.36
03-31	4093150033	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			2,160.48
				<b>TOTAL</b>		<b>98,011.16</b>
<b>ADJUSTMENTS/REFUNDS</b>						
02-05	4068990001	DAVID R RAMAGE	12/28/83	REFUND DUE TO BILLING ERROR		( 5,289.00)
				<b>TOTAL</b>		<b>( 5,289.00)</b>

## OFFICE OF THE HON. ED BETHUNE

## OFFICIAL EXPENSES

01-11	4063200020	COMPRINT	12/15/83	NEWSLETTER-WINTER, 1983		3,692.25
01-11	4063200023	THOMAS J LANKFORD	12/15/83	PRINTING-NEWLETTER		75.40
01-11	4063200019	THE WALL STREET JOURNAL	02/10/84-02/10/85	ANNUAL NEWSPAPER SUBSCRIPTION		94.00
01-11	4063200021	CONGRESSIONAL QUARTERLY INC.	11/30/83	PUBLICATION FOR OFFICIAL USE (POLITICS IN AMERICA, 1984)		31.90
01-12	4066530010	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY TELEPHONE CHG FOR LITTLE ROCK DIST OFFICE		396.02
01-12	4066530011	BROOKE F MILLER	11/03/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFCL BUSINESS AT 24/MI 15 MILES		3.60
01-12	4066530011	BROOKE F MILLER	11/09/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFCL BUSINESS 79 MI AT 24/MI		18.96
01-14	4010410022	ALPHA PRODUCTIONS	12/07/83	STUDIO SESSION (RADIO TAPING) & MASTER TAPE FOR OFFICIAL BUSINESS		32.00
C-14	4010410021	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY LONG DISTANCE TELEPHONE CHARGE		4.74
C-19	4018200023	ARKANSAS PRESS ASSOC.	12/01/83-12/30/83	NEWSPAPER CLIPPING SERVICES		113.50
01-19	4018200022	ITT DIALCOM, INC.	12/01/83-12/31/83	WORD PROCESSING SERVICES		796.57
01-19	4018200024	RHONDA C LOVE	11/07/83-11/15/83	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS @ 24 PER MILE (136 MI)		32.64
01-19	4016610011	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		68.50
01-20	4019570017	JERRY CLIVER	01/05/84-01/08/84	REIMB FOR R/T AIR FARE TO DISTRICT (LITTLE ROCK, AR) ON OFFICIAL BUSINESS		506.00
01-20	4019570019	JERRY CLIVER	01/08/84	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS (WASHINGTON NATIONAL AIRPORT TO LONGWORTH HOB)		7.00
01-20	4019570018	JERRY CLIVER	01/05/84-01/08/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS		130.34
01-23	4020630002	TERMINAL DATA CORPORATION	01/01/84-01/31/84	TERMINAL DESK RENTAL		24.00
01-23	4020630001	EXXON COMPANY, USA	12/27/83	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE		110.21
01-25	4021700022	THE CABOT STAR-HERALD	02/01/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION		15.00
01-25	4021700023	POST-DISPATCH	02/01/84-01/01/85	PUBLICATION PURCHASED FOR OFFICIAL USE - CONGRESSIONAL QUARTERLY ALMANAC 1981		12.00
01-25	4021700024	CONGRESSIONAL QUARTERLY INC.	12/27/83	REIMB FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS		110.00
01-25	4021700019	JERRY CLIVER	01/12/84	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS		12.00
01-25	4021700020	JERRY CLIVER	01/12/84	WORD PROCESSING SERVICES		4.70
01-25	4021700021	ITT DIALCOM, INC.	01/12/84	RENT MOBILE OFFICE		975.00
01-27	4026890033	EVANS MOTOR COMPANY	01/01/84-01/31/84			929.00
01-31	4031900102	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/30/84			1,800.26
01-31	4032550035	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			299.20
01-31	4032550033	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			299.20
02-16	4045560004	THOMAS J LANKFORD	01/31/84	EXPENDITURE FOR 1983		128.21
				PRINTING (LABELS ON NEWSLETTERS)		



02-16	4045710022	ARKANSAS PRESS ASSOC.	01/01/84-01/31/84	NEWSPAPER CLIPPING SERVICE	101.00
02-16	4045710023	THERMOMAG COMPANY OF LITTLE ROCK	01/25/84	PROPANE GASOLINE FOR MOBILE OFFICE	4.34
02-16	4045710024	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY, LONG-DISTANCE TELEPHONE CHARGE	46.04
02-21	4046420010	THOMAS J LANKFORD	12/30/83	PRINTING-NEWSLETTERS, LABELS, CARDS	579.52
02-21	4046420003	THE BEEBE NEWS	01/01/84-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-21	4046420004	THE LONKE DEMOCRAT	02/01/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02-21	4046420005	ARKANSAS GAZETTE	02/15/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION (FOR OFFICE)	111.07
02-21	4046420006	ARKANSAS GAZETTE	02/15/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION (FOR RESIDENCE)	72.00
02-21	4046420008	ARKANSAS GAZETTE	02/02/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION (FOR DISTRICT OFFICE)	29.95
02-21	4046420002	CONGRESSIONAL QUARTERLY INC	01/18/84	CONGRESSIONAL QUARTERLY BINDERS (1 SET)	15.00
02-21	4046420030	FEDERAL EXPRESS CORP	01/09/84	TERMINAL DESK RENTAL	24.00
02-21	4046420001	TERMINAL DATA CORPORATION	02/01/84-02/29/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	391.43
02-21	4046420009	GSA, OAD, FINANCE DIVISION	01/22/84	OFFICIAL RECORDING SERVICES	34.00
02-24	4053610015	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RENT MOBILE OFFICE	929.00
02-24	4053610015	EVANS MOTOR COMPANY	02/01/84	LOCAL TELEPHONE SERVICE	380.76
02-27	4055890033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058440009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	SIX-MONTH NEWSLETTER SUBSCRIPTION	1,800.26
02-28	4059400008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	ANNUAL NEWSPAPER SUBSCRIPTION	200.34
02-29	4060900030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	ANNUAL NEWSPAPER SUBSCRIPTION	16.25
02-29	4061820034	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	ANNUAL NEWSPAPER SUBSCRIPTION	49.00
02-29	4061700006	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
03-14	4069430016	JOHN NABBITT'S TREND LETTER	01/17/84-12/31/84	NEWSPAPER CLIPPING SERVICE	11.50
03-14	4069430021	THE BEEBE NEWS	02/01/84-02/24/84	TERMINAL DESK RENTAL	24.00
03-14	4069430021	ENGLAND DEMOCRAT	02/01/84-02/24/84	WORD PROCESSING SERVICES	1,194.43
03-14	4069430013	ARKANSAS PRESS ASSOC.	01/09/84-02/24/84	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	62.33
03-14	4069430012	TERMINAL DATA CORPORATION	01/01/84-01/31/84	AUTHORIZED GASOLINE CHARGE (C&P)	21.54
03-14	4069430014	ITT DIALCOM INC	01/01/84-01/31/84	MONTHLY, LONG DISTANCE TELEPHONE CHARGE (AT&T)	26.94
03-14	4069430022	EXXON COMPANY, USA	02/01/84-02/24/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	422.69
03-14	4069430017	C & P TELEPHONE	01/01/84-01/31/84	AUTHORIZED GAS CHARGE FOR MOBILE OFFICE	113.77
03-14	4069430018	C & P TELEPHONE	02/22/84	ANNUAL NEWSPAPER SUBSCRIPTION	90.20
03-14	4069430015	GSA, OAD, FINANCE DIVISION	01/26/84-02/08/84	LITTLE ROCK, ARKANSAS 00000	3,102.00
03-16	4074300013	TEXACO, INC	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	89.00
03-23	4082320003	WASHINGTON POST	03/01/84-03/31/84	PRINTING-QUESTIONNAIRE	1,122.80
03-23	4083300026	GENERAL SERVICES ADMINISTRATION	03/01/84-02/29/84	SIX-MONTH NEWSPAPER SUBSCRIPTION	2,471.75
03-23	4083300027	GENERAL SERVICES ADMINISTRATION	03/01/84	REIMBURSEMENT FOR FOOD EXPENSE AT LUNCHEON/MEETING TO DISCUSS OFFICIAL BUSINESS	24.00
03-23	4082320004	ITT DIALCOM INC	03/14/84	RENT MOBILE OFFICE	51.10
03-23	4081500013	HOUSE RECORDING STUDIO	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	929.00
03-27	4082630019	THOMAS J LANKFORD	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	191.65
03-27	4082630018	SEARCY DAILY CITIZEN	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	197.85
03-28	4086810003	JERRY CLIMER	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,797.93
03-29	4087890034	EVANS MOTOR COMPANY	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	393.68
03-29	4087890034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	28,110.91
03-30	4089270019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	28,110.91
03-30	4090530018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	28,110.91
03-31	4090900089	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	28,110.91
03-31	40933150013	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	28,110.91

## OFFICE OF THE HON. TOM BEVILL

## OFFICIAL EXPENSES

01-05	4005710005	JULIA GUINN	11/23/83-12/31/83	HOME DELIVERY OF THE BIRMINGHAM NEWS NEWSPAPER	9.20
01-05	4005710004	SOUTH CENTRAL BELL	12/22/83	LOCAL TELEPHONE SERVICE FOR CADSDEN DISTRICT OFFICE	77.35
01-05	4005710003	MARGARET ANN SAUDLER	12/21/83-12/26/83	R/T TO DISTRICT (JASPER D/O) VIA DELTA AIRLINES	226.00
01-05	4005710001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE (LOCAL AREA TOLL CHARGE)	9.26
01-05	4005710002	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE (LONG DISTANCE TOLL CHARGES)	32.40
01-05	4005710006	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	40.35

TOTAL

28,110.91

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-05	4005710007	GSA, OAD, FINANCE DIVISION	12/22/83	FIS SERVICE FOR JASPER DISTRICT OFFICE	40.35
01-05	4005710008	GSA, OAD, FINANCE DIVISION	12/22/83	FIS SERVICE FOR GAUSDEN DISTRICT OFFICE	20.60
01-11	4009230009	THE HUNTSVILLE NEWS	01/08/84-01/08/85	NEWSPAPER RENEWAL FOR 1984	72.00
01-11	4009230009	TOM BEVILL	12/11/83-12/15/83	ROUND TRIP TO WASHINGTON FROM DISTRICT VIA DELTA AIRLINES BIRMINGHAM	226.00
01-11	4009230008	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/01/84	1984 MEMBERSHIP DUES	100.00
01-11	4009230010	EXPORT TASK FORCE	01/01/84-12/01/84	1984 FULL MEMBERSHIP DUES	500.00
01-11	4009230011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	200.00
01-14	4010410024	ALABAMA NEWS MAGAZINE	01/01/84-12/31/84	1 YEAR SUBSCRIPTION RENEWAL FOR 1984	8.32
01-14	4010410025	DAILY MOUNTAIN EAGLE	01/01/84-12/31/84	1 YEAR NEWSPAPER RENEWAL	54.00
01-14	4010410026	SOUTH CENTRAL BELL	12/17/83-12/16/83	LOCAL SERVICES FOR JASPER DISTRICT OFFICE THRU 12/17	190.00
01-14	4010410027	CHARLES C WATTS	12/01/83-12/31/83	DISTRICT TRAVEL EXPENSES VIA PRIVATE AUTO 2267.1 MILES @ .74 PER MILE	544.10
01-14	4010410027	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	500.00
01-16	4012600012	POSTMASTER	12/19/83	POSTAGE	200.00
01-17	4012820009	JASPER UTILITIES BOARD	12/31/83	SERVICE FOR JASPER D/O	9.50
01-19	4018400014	PICKENS COUNTY HERALD	12/31/83-12/31/84	NEWSPAPER RENEWAL FOR 1984	14.91
01-19	4018400012	JEWEL BRIDGES	12/01/83-12/31/83	CLEANING SERVICES FOR JASPER DISTRICT OFFICE FOR DEC 1983	70.00
01-19	4018400013	ALABAMA POWER COMPANY	12/01/83-12/31/83	SERVICE FOR JASPER D/O FOR DEC 1983	202.90
01-19	4016610012	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	489.00
01-25	4021700026	ROLL CALL	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR 1984 (15 COPIES)	25.00
01-25	4021700027	THE CULLMAN TIMES	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR 1984	30.00
01-25	4021700025	SOUTH CENTRAL BELL	12/29/83-01/28/84	LOCAL SERVICE FOR CULLMAN DISTRICT OFFICE	70.90
01-27	4023800015	K. L. JONES AND CO	01/01/84-01/30/84	RENT 1804 4TH AVE. JASPER AL 35501	550.00
01-27	4026890034	TOM BEVILL	01/11/84-01/12/84	REIMBURSEMENT FOR OVERNIGHT AT GOWARD JOHNSON'S BRISTON, VA SINGLE RATE PLUS TAX	35.36
01-27	4023800016	TOM BEVILL	01/11/84-01/12/84	REIMBURSEMENT FOR MEALS IN VA DURING TRAVEL TO WASH	18.24
01-27	4023800014	TOM BEVILL	01/11/84-01/12/84	ONE WAY TRIP FROM DISTRICT (JASPER, AL) TO WASHINGTON VIA PRIVATE AUTO 768 MILES AT 24¢	184.32
01-31	4031900138	DAILY MOUNTAIN EAGLE	01/01/84-01/31/84	HOME DELIVERY OF NEWSPAPER BY PHYLLIS PARRISH	1,936.98
01-31	4025300029	PRIMA WRIGHT INS. AGENCY	11/01/83-01/10/84	LIABILITY INSURANCE FOR JASPER DIST OFFICE	8.32
01-31	4025300018	EDD NOLAN	01/03/84-01/03/85	FLY TO MONTGOMERY, AL VIA DELTA AIRLINES	285.00
01-31	4025500019	EDD NOLAN	01/17/84-01/19/84	REIMB FOR EXPENSES AT SHERATON RIVERFRONT HOTEL TWO NIGHTS & MEALS	338.00
01-31	4025500020	TOM BEVILL	01/17/84-01/19/84	RT TO MONTGOMERY VIA DELTA AIRLINES (OTA)	338.00
01-31	4025500021	TOM BEVILL	01/17/84-01/19/84	REIMB FOR HOTEL & MEAL EXPENSES AT RIVERFRONT SHERATON, MONTGOMERY, AL - TWO NIGHTS	99.17
01-31	4025500012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	270.77
01-31	4025500012	(STATIONERY ALLOWANCE CHARGED)	01/31/84	DIST TRAVEL FROM CULLMAN D/O TO BIRMINGHAM TO ATTEND SSA SEMINAR AND RETURN 102 MI @ 24¢	( 30.41)
01-31	4025500012	EVELYN M. STEVENS	01/12/84	TRAVEL IN TRAVEL FROM CULLMAN D/O TO JASPER D/O 80 MI @ 24¢/MI	24.48
01-31	4025500001	EVELYN M. STEVENS	12/30/83	DISTRICT TRAVEL FROM JASPER D/O TO BIRMINGHAM TO ATTEND SSA SEMINAR AND RETURN, 104 MI @ 24¢	24.96
01-31	4025500005	LOUISE E PRESOTT	01/12/84	RENEWAL OF ONE YEAR SUBSCRIPTION	7.16
02-05	4030600023	CHEROKEE COUNTY HERALD	12/28/83	CLEANING SERVICES FOR MONTH OF JANUARY FOR JASPER DISTRICT OFFICE	600.00
02-16	4044510004	WANG LABORATORIES, INC	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE FOR JASPER DISTRICT OFFICE	70.00
02-16	4044510006	JEWEL BRIDGES	12/17/83-01/17/84	LOCAL TELEPHONE SERVICE - GAUSDEN DISTRICT OFFICE	199.91
02-16	4044510007	SOUTH CENTRAL BELL	01/14/84-02/13/84	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	73.89
02-16	4044510008	C & P TELEPHONE	12/01/83-12/31/83	FIS SERVICE FOR CULLMAN DISTRICT OFFICE	258.84
02-16	4044510009	GSA, OAD, FINANCE DIVISION	01/22/84	FIS SERVICE FOR JASPER DISTRICT OFFICE	41.45
02-16	4044510010	GSA, OAD, FINANCE DIVISION	01/22/84	FIS SERVICE FOR JASPER DISTRICT OFFICE	41.45

## OFFICE OF THE HON. TOM BEVILL—Continued



02 16	404510011	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	20.60
02 22	404870001	JASPER UTILITIES BOARD	01/17/84	RENEWAL - JASPER DISTRICT OFFICE	9.50
02 22	404870002	KNIGHT-FREE INSURANCE AGENCY, INC.	01/01/84-12/31/84	RENEWAL - CULLMAN D/O	309.00
02 22	404870004	ALABAMA POWER COMPANY	12/21/83-01/25/84	SERVICE FOR JASPER D/O	341.74
02 22	404870003	SOUTH CENTRAL BELL	01/29/84-02/28/84	SERVICE FOR CULLMAN D/O	70.90
02 22	404870005	CHARLES C. WATTS, JR.	01/04/84-01/30/84	TVL EXPENSES INCURRED IN DISTRICT (1,070.3 MI. AT 24¢)	256.87
02 22	404870006	CHARLES C. WATTS, JR.	01/17/84-01/18/84	MOTEL	55.66
02 22	404950001	CANTRELL/CUTTER PRINTING, INC.	01/31/84	NEWSLETTER FOR FEBRUARY (240.00)	51.98
02 23	404950012	CANTRELL/CUTTER PRINTING, INC.	01/31/84	TOWN MEETING CARDS - 31,000 (WINSTON, FRANKLIN & MARION COUNTIES)	541.45
02 23	404950012	CANTRELL/CUTTER PRINTING, INC.	02/01/84	OFFICIAL RECORDING SERVICES	258.00
02 24	4053610016	HOUSE RECORDING STUDIO	02/01/84	RENT 1804 4TH AVE. JASPER AL. 35501	550.00
02 27	4055890034	K. L. JONES AND CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	232.33
02 28	4055890001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	CREDIT FOR 1983	1,936.98
02 29	4056900170	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		(28.34)
02 29	4051500030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		163.18
02 29	4051820014	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2.60
02 29	4051700007	(PHOTOGRAPHIC SERVICES CHARGED)	02/09/84-02/17/84	R/T TO DISTRICT VIA AIRLINES WASHINGTON TO HUNTSVILLE VIA UNITED AND RETURN FM BIRMINGHAM VIA DELTA	323.00
03 05	4051650010	TOM BEVILL	02/12/84-02/18/84	TRAVEL TO DISTRICT (BIRMINGHAM) VIA REPUBLIC AIRLINES (OTA) PLUS TRAVEL IN DISTRICT VIA PRIVATE AUTO (609 MILES AT 24¢)	226.00
03 05	4059830011	DONALD SMITH	02/12/84-02/18/84	LONG DISTANCE TELEPHONE SVC AT&T COMMUNICATIONS TOLL CHARGES	194.16
03 05	4059830012	C & P TELEPHONE	01/01/84-01/31/84	FTS CHARGES FOR CULLMAN DISTRICT OFFICE	78.63
03 05	4059830013	C & P TELEPHONE	01/31/84	FTS CHARGES FOR JASPER DISTRICT OFFICE	26.21
03 05	4059830014	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES FOR JASPER DISTRICT OFFICE	41.45
03 05	4059830015	GSA, OAD, FINANCE DIVISION	02/22/84	TRAINING CLASSES-3 GLOSSARY CLASSES AT \$100 EACH AND 1 WORD PROCESSING CLASS	41.45
03 08	4062310006	WANG LABORATORIES, INC.	02/29/84	AFFIXED 235,623 CHESHIRE LABELS ON NEWSLETTERS	600.00
03 12	4068400018	DAVID R. RAMAGE	02/29/84	ONE YEAR NEWSPAPER RENEWAL	1,168.10
03 12	4068520007	THE TIMES-RECORD	03/01/84-02/28/85	NEWSPAPER RENEWAL FOR ONE YEAR	7.50
03 12	4069550012	SOUTHERN DEMOCRAT	04/01/84-03/31/85	GLOSSARY TRAINING CLASS ON 2/7/84 FOR MARGARET ANN CORBETT	10.00
03 12	4068400017	WANG LABORATORIES, INC.	02/22/84	CLEANING SERVICES FOR MONTH OF FEBRUARY FOR JASPER DISTRICT OFFICE	100.00
03 12	4069550014	JEWEL BRIDGES	02/22/84	SERVICE FOR JASPER DISTRICT OFFICE	70.00
03 12	4069550015	JASPER UTILITIES BOARD	02/29/84	GADSDEN - TELEPHONE SERVICE	9.50
03 12	4068520008	SOUTH CENTRAL BELL	02/14/84-03/13/84	TRAVEL IN DISTRICT - 152 MILES @ .24 PER MILE	128.00
03 12	4068520010	SOUTH CENTRAL BELL	02/14/84-03/13/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	36.48
03 12	4068520013	EVELYN M. STEVENS	01/17/84-02/16/84	GADSDEN - AT&T INFORMATION SYSTEMS	20.60
03 12	4068520006	GSA, OAD, FINANCE DIVISION	03/01/84-03/03/84	JASPER - AT&T INFORMATION SYSTEMS	187.93
03 12	4068520009	SOUTH CENTRAL BELL	03/02/84	R/T TO DISTRICT VIA TO HUNTSVILLE, AL ON UNITED RETURN VIA DELTA FROM BIRMINGHAM (OTA)	62.00
03 12	4068520011	SOUTH CENTRAL BELL	03/02/84	REIMBURSEMENT FOR MEAL DOBBS HOUSE AT AIRPORT IN BIRMINGHAM	323.00
03 13	4072610014	TOM BEVILL	04/01/84-03/30/85	ONE YEAR NEWSPAPER RENEWAL	6.20
03 13	4072610025	THE LAMAR DEMOCRAT	04/01/84-03/30/85	SERVICE FOR JASPER D/O	10.00
03 20	4076240012	ALABAMA POWER COMPANY	01/25/84-02/23/84	DISTRICT AIR TRAVEL TO MOBILE TO ATTEND MEETING VIA REPUBLIC AIRLINES	219.17
03 20	4076240011	CHARLES C. WATTS	02/02/84-02/02/84	DISTRICT TRAVEL FOR FEBRUARY 1430.4 MILES @ .24	220.00
03 20	4079450012	CHARLES C. WATTS	02/01/84-02/29/84	CULLMAN DISTRICT OFFICE TELEPHONE SERVICE	343.30
03 21	4079410014	SOUTH CENTRAL BELL	02/29/84-03/28/84	CULLMAN DISTRICT OFFICE AT&T INFO. SYSTEMS CHARGES FOR EQUIPMENT	39.45
03 21	4079410015	SOUTH CENTRAL BELL	02/29/84-03/28/84	CULLMAN AL 00000	31.45
03 23	4093300028	GENERAL SERVICES ADMINISTRATION	11/07/83-12/31/83	CULLMAN AL 00000	1,510.00
03 23	4093300031	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	GADSDEN AL 00000	(14.00)
03 23	4093300032	GENERAL SERVICES ADMINISTRATION	02/01/84-03/31/84	OFFICIAL RECORDING SERVICES	1,322.00
03 23	4093300032	GENERAL SERVICES ADMINISTRATION	02/01/84-03/31/84	ONE VR NEWSPAPER RENEWAL	265.50
03 29	4081500014	HOUSE RECORDING STUDIO	04/01/84-03/30/84	RENT 1804 4TH AVE. JASPER AL 35501	26.00
03 29	4087890035	K. L. JONES AND CO.	02/01/84-02/28/84	C&P TOLL CHGS	44.01
03 29	4087320021	C & P TELEPHONE	02/01/84-02/28/84	AT&T TOLL CHGS	103.37
03 29	4087320022	C & P TELEPHONE	03/22/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	20.60
03 29	4087320024	GSA, OAD, FINANCE DIVISION	03/14/84-04/13/84	GADSDEN DISTRICT OFFICE TELEPHONE CHARGES FROM SOUTH CENTRAL BELL	46.05
03 30	4089420018	SOUTH CENTRAL BELL	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	408.86
03 30	4098920030	CHESAPEAKE & POTOMAC TELEPHONE CO.			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM BEVILL—Continued</b>						
03-30	4089420016	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR JASPER DISTRICT OFFICE		46.25
03-30	4089420017	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR CULLMAN DISTRICT OFFICE		43.85
03-30	4089420019	SCHAEPEANE & POTOMAC TELEPHONE CO	03/14/84-04/13/84	GASDEN DISTRICT OFFICE TELEPHONE CHARGES FROM AT&T		41.52
03-30	4089530030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		131.15
03-31	4090300173	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,919.16
03-31	4093150034	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			211.54
03-31	4093430009	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			74.75
				<b>TOTAL</b>		<b>30,758.88</b>
<b>OFFICE OF THE HON. MARIO BIAGGI</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	4005320011	CANTRELL/CUTTER PRINTING, INC.	11/28/83	REPRINTING OF SPEECH FOR CONSTITUENT INFORMATION		197.75
01-05	4005320007	ROYAL EXTERMINATING CO.	12/12/83	EXTERMINATING SERVICES IN THE BRONX DISTRICT OFFICE		15.00
01-05	4005320008	ALLISON R. FREEOFFER	12/01/83-12/31/83	MONTHLY CLEANING SERVICES IN THE YONKERS DISTRICT OFFICE		50.00
01-05	4005320010	FEDERAL EXPRESS CORP.	11/25/83-11/28/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS		48.00
01-11	4005320033	EASTCHESTER WINDOW CLEANING & MAINT. CO.	12/09/83	WINDOW CLEANING IN THE YONKERS DISTRICT OFFICE		50.00
01-11	4009230001	CANTRELL/CUTTER PRINTING, INC.	11/30/83	PRINTING OF IRISH VISA POLICY INFORMATION		38.45
01-11	4009230002	CANTRELL/CUTTER PRINTING, INC.	12/12/83	PRINTING OF INFORMATION ON NATIONAL CONGREGATE AND MEALS ON WHEELS		65.46
01-11	4009230003	CANTRELL/CUTTER PRINTING, INC.	12/12/83	PRINTING OF INFORMATION ON LEGAL SERVICES CORPORATION AND DISABILITY REFORM MEASURE		121.71
01-11	4009230004	CANTRELL/CUTTER PRINTING, INC.	12/12/83	PRINTING OF INFORMATION ON LEGAL SERVICES CORPORATION AND DISABILITY REFORM MEASURE		126.92
01-11	4009230005	CANTRELL/CUTTER PRINTING, INC.	12/12/83	PRINTING OF OLDER AMERICAN VOLUNTEER PROGRAM INFORMATION		63.46
01-11	4009230005	CANTRELL/CUTTER PRINTING, INC.	12/12/83	PRINTING OF CONGRESSIONAL DISTRICT - WIDE NEWSLETTER		5,081.00
01-11	4009620015	WECHER PRINTING CO	11/01/83	WINDOW CLEANING IN THE BRONX DISTRICT OFFICE		15.00
01-11	4009620019	TRI-BORO WINDOW CLEANING CO.	11/01/83-11/30/83	MONTHLY CURRENT CHARGES		100.60
01-11	4009620018	NEW YORK TELEPHONE CO.	11/19/83-12/18/83	PURCHASE OF GAS FOR CONGREGATIONAL DISTRICT WIDE TRAVEL		116.50
01-11	4009620017	WILLIAMS BRIDGE PARKWAY GARAGE	11/02/83-11/29/83	MONTHLY CURRENT TELEGRAPH CHARGES		281.20
01-11	4009620016	WESTERN UNION	11/01/83-11/30/83	MONTHLY CURRENT TELEGRAPH DISTRIBUTION		163.73
01-14	4009560003	CANTRELL/CUTTER PRINTING, INC.	12/15/83	PRINTING OF IRISH INFORMATION		38.76
01-14	4009560004	CANTRELL/CUTTER PRINTING, INC.	12/15/83	CURRENT ELECTRICITY CHARGES FOR THE BRONX DISTRICT OFFICE		382.88
01-14	4009560005	CON EDISON	11/02/83-12/05/83	ONE TIME CHARGE FOR TELEPHONE EQUIPMENT IN THE BRONX DISTRICT OFFICE		660.00
01-14	4009560008	AMERICAN BELL	10/04/83	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE TELEPHONE SERVICE		196.26
01-14	4009560009	MARIO BIAGGI	12/01/83-12/31/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON		44.00
01-14	4009560011	MARIO BIAGGI	10/11/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON		43.00
01-14	4009560012	MARIO BIAGGI	10/17/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK		43.00
01-14	4009560013	MARIO BIAGGI	10/19/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		43.00
01-14	4009560014	MARIO BIAGGI	10/20/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON		43.00
01-14	4009560015	MARIO BIAGGI	10/24/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK		43.00
01-14	4009560016	MARIO BIAGGI	10/28/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		43.00
01-14	4009560017	MARIO BIAGGI	10/31/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON		43.00
01-14	4009560018	MARIO BIAGGI	10/31/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK		43.00
01-14	4009560019	MARIO BIAGGI	11/07/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		43.00
01-14	4009560020	MARIO BIAGGI	11/10/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK		43.00
01-14	4009560021	MARIO BIAGGI	11/14/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		43.00

01-14	4009560022	MARIO BIAGGI	11/18/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	43.00
01-14	4009560001	ANDERSON JACOBSON, INC	12/01/83-12/31/83	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
01-14	4009560002	ITT DIALCOM INC	11/04/83-12/31/83	MONTHLY COMPUTER SERVICES AND LABEL CHARGES	1,063.18
01-14	4009560006	GSA, OAD, FINANCE DIVISION	10/22/83	FEDERAL TELEPHONE CHARGES IN THE YONKERS DISTRICT OFFICE	65.86
01-14	4009560007	CANTRELL/CUTLER PRINTING, INC	11/22/83	FEDERAL TELEPHONE CHARGES IN YONKERS DISTRICT OFFICE	357.86
01-19	4017410016	CANTRELL/CUTLER PRINTING, INC	12/27/83	PRINTING OF ISRAELI INFORMATION	36.91
01-19	4017410019	CON EDISON	12/20/83	PRINTING OF INFORMATION FOR DISTRICT WIDE CONSTITUENT DISTRIBUTION	3,233.35
01-19	4017410015	METROPOLITAN MESSENGER SERVICE	11/28/83-12/27/83	MONTHLY DELIVERY CHARGES FOR THE YONKERS DISTRICT OFFICE	18.57
01-19	4017410017	FEDERAL EXPRESS CORP	12/12/83-12/21/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	24.03
01-19	4017410018	FEDERAL EXPRESS CORP	12/06/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
01-19	4017410020	FEDERAL EXPRESS CORP	12/09/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
01-19	4019540001	FEDERAL EXPRESS CORP	12/14/83	CURRENT TELEPHONE CHARGES FOR YONKERS DISTRICT OFFICE PHONE	218.23
01-19	4019540001	NEW YORK TELEPHONE CO	12/02/83-12/12/83	LONG DISTANCE TOLL TELEPHONE CHARGES	713.67
01-19	4017410014	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES FOR LONG DISTANCE CALLS	52.37
01-19	4017410014	C & P TELEPHONE	12/22/83	MONTHLY FEDERAL TELEPHONE SERVICE FOR THE BRONX DISTRICT OFFICE	213.65
01-19	4017410014	GSA, OAD, FINANCE DIVISION	12/02/83-12/12/83	MONTHLY FEDERAL TELEPHONE SERVICE FOR THE YONKERS DISTRICT OFFICE	244.53
01-25	4021510008	THOMAS J LANFORD	12/01/83-12/31/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
01-25	4020560024	FEDERAL EXPRESS CORP	12/01/83	PURCHASE OF RIBBON FOR COMPUTER	173.33
01-25	4020560025	MAINTENANCE KING	12/01/83	MONTHLY CLEANING OF BRONX DISTRICT OFFICE	89.80
01-25	4020560027	BENCHMARK SYSTEMS	12/01/83	PURCHASE OF #10 ENVELOPES	10.33
01-25	4021510006	THOMAS J LANFORD	12/02/83	MONTHLY CLEANING OF YONKERS DISTRICT OFFICE	12.42
01-25	4019450013	ROBERT BLANCATO	12/02/83-12/02/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK & RETURN TO WASHINGTON	106.00
01-25	4019450014	ROBERT BLANCATO	12/13/83-12/13/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK & RETURN TO WASHINGTON	106.00
01-25	4019450015	ROBERT BLANCATO	12/20/83-12/20/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK & RETURN TO WASHINGTON	106.00
01-25	4019450015	ROBERT BLANCATO	12/01/83-12/31/83	CURRENT TELEGRAM CHARGES	325.92
01-25	4020560026	WESTERN UNION	12/22/83	MONTHLY FEDERAL TELEPHONE SERVICE FOR THE YONKERS DISTRICT OFFICE	318.36
01-25	4020560029	GSA, OAD, FINANCE DIVISION	12/02/83	MONTHLY FEDERAL TELEPHONE SERVICE FOR THE YONKERS DISTRICT OFFICE	26.62
01-27	4023800020	CANTRELL/CUTLER PRINTING, INC	01/01/84-01/30/84	PRINTING OF LABELS	55.57
01-27	4023800021	CANTRELL/CUTLER PRINTING, INC	01/12/84	RENT 3255 WESTCHESTER BRONX NY 10461	1,380.00
01-27	4026890035	FRANK VIGNA	01/01/84-01/30/84	RENT 5 SEMINARY AVE YONKERS, N.Y. 10704	675.00
01-27	4026890036	BERNARDINO SAVONE	01/06/84	EXTERMINATING SERVICES IN THE BRONX DISTRICT OFFICE	15.00
01-27	4023800019	ROYAL EXTERMINATING CO	01/01/84-01/31/84	MONTHLY CHARGE AND CALLS FOR THE BRONX DISTRICT OFFICE ANSWERING SERVICE	78.10
01-27	4023800017	DEPEND-A-PHONE ANSWERING SERVICE	01/01/84-01/31/84	MONTHLY COMPUTER SERVICES	975.00
01-31	40319000460	ITT DIALCOM, INC	01/01/84-01/31/84	MONTHLY COMPUTER SERVICES	2,056.97
01-31	40322550036	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	MONTHLY COMPUTER SERVICES	406.90
01-31	40326300346	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	MONTHLY COMPUTER SERVICES	88.03
02-05	4030600025	CANTRELL/CUTLER PRINTING, INC	01/20/84	EXPENDITURE FOR 1983	304.54
02-05	4030600027	OFFICIAL AIRLINE GUIDES, INC	01/17/84	PRINTING OF LOW INCOME ENERGY NEWSLETTER FOR CONSTITUENTS	39.52
02-05	4030600024	FEDERAL EXPRESS CORP	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION FOR OFFICIAL TRAVEL INFORMATION	28.36
02-05	4030600026	METROPOLITAN MESSENGER SERVICE	01/20/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	24.00
02-05	4030600028	ANDERSON JACOBSON, INC	01/01/84-01/31/84	ONE MONTH LEASE OF COMPUTER COUPLER	17.00
02-09	4031800006	ROBERT BLANCATO	01/01/84-01/12/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK AND BACK AND TWO CAB FARES	150.00
02-10	4039100013	CON EDISON	11/04/83-01/04/84	CURRENT ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE	208.87
02-10	4039100014	TRILBORO WINDOW CLEANING CO	01/01/84	SNOW PLOWING FOR BRONX DISTRICT OFFICE	15.00
02-10	4039100015	ALISON R. FRIEDHOFFER	01/01/84-01/31/84	MONTHLY CLEANING OF YONKERS DISTRICT OFFICE	50.00
02-14	4041580017	CANTRELL/CUTLER PRINTING, INC	01/14/84	PRINTING OF LETTER ON TUITION TAX CREDITS FOR CONSTITUENTS	75.05
02-14	4041580020	TRILBORO WINDOW CLEANING CO	01/14/84-01/19/84	SNOW PLOWING OF BRONX DISTRICT OFFICE	25.00
02-14	4041580019	CON EDISON	12/19/83-01/18/84	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BIAGGI (OFFICIAL CALLS)	170.55
02-14	4041580021	CON EDISON	12/05/83-01/04/84	MONTHLY CURRENT CHARGES FOR BRONX DISTRICT OFFICE ELECTRICITY	348.83
02-14	4041580022	NEW YORK TELEPHONE CO	12/07/83-01/25/84	MONTHLY CURRENT CHARGES FOR YONKERS DISTRICT OFFICE	13.98
02-14	4041580023	NEW YORK TELEPHONE CO	12/07/83-01/06/84	MONTHLY CURRENT CHARGES FOR BRONX DISTRICT OFFICE	63.87
02-14	4041580024	NEW YORK TELEPHONE CO	01/10/84-02/09/84	MONTHLY CURRENT CHARGES FOR BRONX DISTRICT OFFICE	75.41
02-14	4041580025	NEW YORK TELEPHONE CO	01/03/84-12/31/84	MONTHLY CURRENT CHARGES FOR YONKERS DISTRICT OFFICE	99.04
02-14	4041580026	DEMOCRATIC STUDY GROUP	1984 RESEARCH CHARGES	1984 RESEARCH CHARGES FOR YONKERS DISTRICT OFFICE	2,200.00
02-16	4044310014	SHEPARD S MCGRAW HILL	09/23/83	PURCHASE OF PUBLICATION FOR OFFICIAL PURPOSES	26.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-16	4044310015	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	THREE MONTHS SUBSCRIPTION FOR NEW YORK DAILY NEWS		41.05
02-16	4044310013	TRI-BORO BAR & REST SUPPLY	01/06/83	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE		16.20
02-21	4045670002	CANTRELL/CUTTER PRINTING, INC.	12/01/83-12/31/83	WINDOW CLEANING OF BRONX DISTRICT OFFICE		15.00
02-21	4045670003	CANTRELL/CUTTER PRINTING, INC.	01/30/84	PRINTING OF INFORMATION ON ONE A-122 RULES		53.82
02-21	4045670001	FEDERAL EXPRESS CORP.	01/30/84	PRINTING OF INFORMATION ON ONE A-122 RULES		37.84
02-21	4045670004	COLUMBIA BUSINESS SYSTEMS, INC.	01/30/84	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS		24.00
02-22	4047540009	CON EDISON	01/26/84	PAPER AND FLUID FOR COPIER MACHINE IN YONKERS DISTRICT OFFICE		236.40
02-22	4047540008	DEPEN-A-PHONE ANSWERING SERVICE	01/04/84-02/02/84	MONTHLY CURRENT ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE		422.81
02-22	4047540010	NEW YORK TELEPHONE CO.	01/19/84-02/29/84	MONTHLY CALLS AND CHARGE FOR BRONX DISTRICT OFFICE		190.87
02-23	4049500013	ROBERT BLANCATO	01/19/84-02/18/84	OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN - CAB FARE FOR FOUR DIFFERENT RIDES		167.00
02-23	4048600018	POSTMASTER	02/08/84-02/09/84	FOR PURCHASE OF OFFICE POSTAGE STAMPS: 500 AT 20 CENTS		100.00
02-24	4049250012	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PRINTING OF INFORMATION ON LEGAL SERVICES CORPORATION RULES		38.76
02-24	4049250013	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PRINTING OF INFORMATION ON AD HOC CONGRESSIONAL COMMITTEE FOR IRISH AFFAIRS		29.79
02-24	4049250014	MAINTENANCE KING	01/01/84-01/31/84	MONTHLY CLEANING SERVICES FOR THE BRONX DISTRICT OFFICE		173.33
02-24	4049250015	WESTERN UNION TELEGRAPH COMPANY	01/04/84-01/23/84	MONTHLY CURRENT TELEGRAPH CHARGES		181.81
02-27	4055890035	FRANK VIGNA	02/01/84	RENT 3255 WESTCHESTER BRONX NY 10461		1,380.00
02-27	4055890036	BERNARDINO SAVONE	02/01/84	RENT 5 SEMINARY AVE YONKERS, N.Y. 10704		675.00
02-28	4054880001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)	
02-28	4055690002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		354.53
02-29	4060900424	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84			2,052.03
02-29	4061820035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			967.79
02-29	4061700008	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84			1.30
03-05	4059840017	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PRINTING OF INFORMATION ON MORTGAGE FINANCING AND OPERA OFFENSIVE TO ITALIAN AMERICANS		62.22
03-05	4059840003	THOMAS J. LANFORD	01/19/84-01/27/84	LABELS ON #10 ENVELOPES, LABELS ON #10 ENVELOPES - 6 SETS		91.18
03-05	4059840010	CANTRELL/CUTTER PRINTING, INC.	02/14/84	PRINTING OF INFORMATION ON MEDICARE		53.82
03-05	4059840011	CANTRELL/CUTTER PRINTING, INC.	02/14/84	PRINTING OF INFORMATION ON NATIONAL POLICE MEMORIAL		38.76
03-05	4059840014	CANTRELL/CUTTER PRINTING, INC.	02/09/84	PRINTING OF INFORMATION ON NAT ENDOWMENT FOR ARTS INSENSITIVE TO ITALIAN AMERICANS		38.76
03-05	4059840016	CANTRELL/CUTTER PRINTING, INC.	02/09/84	PRINTING OF INFORMATION ON CHILD ABUSE		41.06
03-05	4059840012	THOMAS J. LANFORD	01/06/84	REPORT OF CONGRESSIONAL RECORD STATEMENT ON LEGAL SERVICES CORPORATION		78.72
03-05	4059840004	FEDERAL EXPRESS CORP.	01/26/84	LABELS ON #10 ENVELOPES - SETS, LABELS ON #10 ENVELOPES		35.44
03-05	4059840006	CANTRELL/CUTTER PRINTING, INC.	02/09/84	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS		12.50
03-05	4059840005	TRI-BORO WINDOW CLEANING CO.	01/01/84-01/31/84	PRINTING OF NUTRITION SURVEY POSTCARD		91.96
03-05	4059840015	ROYAL EXTERMINATING	02/03/84	CURRENT WINDOW CLEANING CHARGES FOR BRONX DISTRICT OFFICE		15.00
03-05	4059840018	ALLISON R. FREHOFFER	02/03/84	PRINTING OF CASE HISTORY FORMS FOR CASEWORKERS		75.00
03-05	4059830018	NEW YORK TELEPHONE CO.	02/07/84-03/06/84	EXTENDING SERVICES FOR BRONX DISTRICT OFFICE		15.00
03-05	4059830023	NEW YORK TELEPHONE CO.	02/07/84-03/06/84	MONTHLY CLEANING SERVICES FOR YONKERS DISTRICT OFFICE		50.00
03-05	4059840017	O.S.I. INCORPORATED	02/07/84	YONKERS - MONTHLY SVC		61.40
03-05	4059840008	ITT DIALCOM INC.	01/03/84-01/31/84	PRINTING OF COMPUTER SERVICES		100.91
03-05	4059830015	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY COMPUTER SERVICES		1,139.34
03-05	4059840013	GSA OAD, FINANCE DIVISION	01/01/84-01/31/84	CURRENT LONG DISTANCE TOLL CHARGES UNDER C & P TELEPHONE		100.40
03-05	4059830021	NEW YORK TELEPHONE CO.	01/01/84-01/31/84	CURRENT LONG DISTANCE TOLL CHARGES UNDER AT&T COMMUNICATIONS		330.07
03-05	4059830019	NEW YORK TELEPHONE CO.	02/07/84-03/06/84	MONTHLY CURRENT CHARGES FOR THE YONKERS DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEMS		91.56
				BRONX - AT&T INFO SYSTEMS		1.39

OFFICE OF THE HON. MARIO BIAGGI—Continued



03-05	4059830024	NEW YORK TELEPHONE CO.	02/10/84-03/09/84	YONKERS - AT&T INFO SYSTEMS.	108.71
03-05	4059840005	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	256.00
03-05	4059830020	NEW YORK TELEPHONE CO.	02/07/84-03/06/84	BRONX - AT&T COMMUNICATIONS	3.32
03-05	4059830025	NEW YORK TELEPHONE CO.	02/10/84-03/09/84	YONKERS - AT&T COMMUNICATIONS	9.32
03-09	4056810016	CANTRELL/CUTTER PRINTING, INC.	02/17/84	PRINTING OF LETTER FOR CONSTITUENTS ON RELOCATION OF TRAFFIC VIOLATIONS BUREAU	216.12
03-09	4056810017	CANTRELL/CUTTER PRINTING, INC.	02/17/84	PRINTING OF PRESS RELEASE LETTERHEAD PAPER	675.42
03-09	4056810018	CANTRELL/CUTTER PRINTING, INC.	02/17/84	PRINTING OF LETTERHEAD ON ITALIAN OPERA FOR CONSTITUENTS	36.45
03-09	4067340011	CANTRELL/CUTTER PRINTING, INC.	02/24/84	PRINTING OF INFO ON "SUPERGRASS" ISSUE	38.76
03-09	4067340019	CANTRELL/CUTTER PRINTING, INC.	02/24/84	PRINTING OF INFORMATION ON ARTS ENDOWMENT/RIGOLETTO CONNECTION	32.30
03-09	4067340020	MAINTENANCE KING	02/01/84-02/29/84	TIMELY INFORMING SERVICES FOR THE BRONX DISTRICT OFFICE	173.33
03-09	4067340021	METROPOLITAN MESSAGE SERVICE	01/25/84-02/17/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	25.00
03-09	4066810019	C & P TELEPHONE	12/01/83-12/31/83	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	256.00
03-09	4066810020	C & P TELEPHONE	12/31/83	LONG DISTANCE TOLL CHARGES	889.40
03-09	4066620017	POSTMASTER	02/22/84	EXPRESS MAIL DELIVERY OF TIMELY CONGRESSIONAL MATERIALS	9.35
03-09	4066620018	GSA, OAD, FINANCE DIVISION	02/16/84	FOR PURCHASE OF OFFICE POSTAGE STAMPS 200 AT 40 CENTS	80.00
03-09	4066810015	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGE FOR BRONX DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEMS (FTS LINE)	214.35
03-09	4067340022	THOMAS J LANFORD	02/22/84	MONTHLY CURRENT CHGS FOR FEDERAL TELECOMMUNICATIONS SYSTEM IN BRONX DIST OFFICE (FTS LINE)	213.65
03-12	4068400019	THOMAS J LANFORD	02/15/84-02/09/84	LABELS ON #10 ENVELOPES - 2 ORDERS	210.68
03-12	4069550016	THOMAS J LANFORD	02/23/84	LABELS ON #10 ENVELOPES - 5 ORDERS	251.41
03-12	4069550017	THOMAS J LANFORD	02/23/84	CARDS - 1/C - 2 ORDERS	40.00
03-15	4072210001	ROBERT LANCATO	03/02/84-03/02/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO NEW YORK AND BACK CAB FARES	158.00
03-16	4073630015	FEDERAL EXPRESS CORP	02/14/84	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
03-16	4073630016	FEDERAL EXPRESS CORP	01/25/84-02/27/84	MONTHLY SHIPMENT OF CONGRESSIONAL MATERIALS	21.53
03-16	4073630017	NEW YORK TELEPHONE CO.	02/21/84	MONTHLY SHIPMENT OF CONGRESSIONAL MATERIALS	12.50
03-16	4073630018	ANDERSON JACOBSON, INC.	02/19/84-03/18/84	MONTHLY CURRENT CHARGES FOR THE BIAGGI #572-1999	97.64
03-22	4068010010	CANTRELL/CUTTER PRINTING, INC.	02/01/84-02/29/84	MONTHLY CHARGE FOR LEASE AGREEMENT ON COMPUTER COUPLER	17.00
03-22	4068010011	CANTRELL/CUTTER PRINTING, INC.	02/29/84	PRINTING OF INFORMATION ON HIS REGIONAL OFFICES TO STAY OPEN	28.11
03-22	4068010012	CANTRELL/CUTTER PRINTING, INC.	02/29/84	PRINTING OF INFORMATION ON GRANDPARENT'S RIGHTS	51.04
03-22	4068010013	CANTRELL/CUTTER PRINTING, INC.	02/29/84	PRINTING OF INFORMATION ON BUDGET CUTS HURTING MINORITY AGES MOST	47.51
03-22	4068010016	CANTRELL/CUTTER PRINTING, INC.	02/29/84	PRINTING OF INFORMATION ON SEN CITIZEN VOTES IN HOUSE	41.06
03-22	4068010017	CON EDISON	02/29/84	PRINTING OF NUTRITION SURVEY POSTCARD	58.01
03-22	4068010008	TRI-BORO BAR & REST SUPPLY	01/04/84-03/06/84	CORRECTED ELECTRICITY CHARGES FOR THE BRONX DISTRICT OFFICE	363.95
03-22	4068010009	ALLISON R. FRETHER	02/14/84	SUPPLIES FOR BRONX DISTRICT OFFICE (PAPER TOWELS)	22.95
03-22	4068010015	ALLISON R. FRETHER	03/01/84-03/31/84	ORDERING SERVICES FOR THE YONKERS DISTRICT OFFICE	50.00
03-22	4068010014	DEPEND-A-PHONE ANSWERING SERVICE	03/01/84-03/31/84	MONTHLY CALLS AND CHARGES FOR BRONX DISTRICT OFFICE ANSWERING SERVICE	71.50
03-22	4068010013	WESTERN UNION	02/29/84	MONTHLY CURRENT TELEGRAPHY CHARGES	148.57
03-28	4087310012	CANTRELL/CUTTER PRINTING, INC.	03/08/84	PRINTING OF ELEMENTARY & HIGH SCHOOL CERTIFICATES	472.00
03-28	4087310013	CANTRELL/CUTTER PRINTING, INC.	03/08/84	PRINTING OF INFO ON: TEN COLLEAGUES DENOUNCE AIR FORCE FOR \$150 MILLION NORTHERN IRELAND CONTRACT AWARD	38.76
03-28	4087310014	CANTRELL/CUTTER PRINTING, INC.	03/08/84	REPRINT OF 3-PAGE CONGRESSIONAL RECORD STATEMENT	72.51
03-28	4087310016	FEDERAL EXPRESS CORP	03/13/84	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
03-28	4087310015	ITT DIALCOM, INC.	02/29/84	MONTHLY COMPUTER SERVICE & CHGS	1,111.38
03-29	4086610027	THOMAS J LANFORD	12/17/83-12/29/83	2,162 LABELS ON #10 ENVELOPES, 1,199 LABELS ON NEWSLETTERS, 133,000 LABELS ON NEWSLETTERS	717.32
03-29	4087320025	THOMAS J LANFORD	03/01/84	LABELS ON #10 ENVELOPES-2 ORDERS	91.99
03-29	4087320027	THOMAS J LANFORD	03/09/84	LABELS ON #10 ENVELOPES-4 SETS	102.62
03-29	4087890036	FRANK VIGNA	03/01/84-03/30/84	RENT 3255 WESTCHESTER BRONX, NY 10461	1,380.00
03-29	4087890037	BERNARDINO SAVONE	03/01/84-03/30/84	RENT 5 SEMINARY AVE YONKERS, N.Y. 10704	675.00
03-29	4087320026	THOMAS J LANFORD	03/08/84	CARDS-1/C-2 ORDERS	40.00
03-29	4087320028	THOMAS J LANFORD	03/13/84	LABELS ON #10 ENVELOPES-4 SETS	12.83
03-29	4088520020	FEDERAL EXPRESS CORP	03/02/84	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
03-29	4088520021	NEW YORK TELEPHONE CO.	03/07/84-04/06/84	BRONX MONTHLY SERVICE	66.04
03-29	4088520024	NEW YORK TELEPHONE CO.	03/10/84-04/09/84	NEW YORK TELEPHONE CURRENT CHARGES FOR YONKERS DISTRICT OFFICE	100.42
03-29	4088520026	C & P TELEPHONE	02/01/84-02/29/84	C&P TELEPHONE CO LONG DISTANCE TOLL CHARGES	71.52
03-29	4088520027	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES	415.29
03-29	4088520022	NEW YORK TELEPHONE CO.	03/07/84-04/06/84	BRONX AT&T INFORMATION SYSTEMS	1.58
03-29	4088520025	NEW YORK TELEPHONE CO.	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR YONKERS DISTRICT OFFICE	110.48

## PAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARIO BIAGGI—Continued</b>						
03-29	4088520028	NEW YORK TELEPHONE CO.	03/07/84-04/06/84	BRONX AT&T COMMUNICATIONS		11.80
03-30	4089580001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		165.95
03-30	4089580001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		213.15
03-31	4090500430	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,047.71
03-31	4093150014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			412.78
03-31	4093300026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			(1,519.12)
03-31	4093430010	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			12.35
				<b>TOTAL</b>		<b>47,478.86</b>
01-27	4053990044	GEORGE MCGUINNESS/THE ROLLINS AGENCY INC.	01/01/83-12/31/83	REFUND DUE TO UNUSED PORTION OF INSURANCE ON MOBILE OFFICE VANIN 1983		(136.00)
				<b>TOTAL</b>		<b>(136.00)</b>

## ADJUSTMENTS/REFUNDS

## OFFICE OF THE HON. MICHAEL BILIRAKIS

## OFFICIAL EXPENSES

01-05	3363310018	ROSEMARY A. TOMMOLINO	11/26/83-12/10/83	CLEANING SERVICE NEW PORT RICHEY DIST OFFICE		50.00
01-05	3363310031	BENCHMARK SYSTEMS	02/05/83-02/14/83	COMPUTER RIBBONS		70.00
01-05	3363310021	GENERAL TELEPHONE CO OF FLORIDA	10/25/83-11/25/83	TELEPHONE SERVICE NEW PORT RICHEY, FL-DIST OFFICE		178.61
01-05	3363310021	GENERAL TELEPHONE CO OF FLORIDA	10/25/83-11/25/83	TELEPHONE SERVICE CLEARWATER, FL-DIST OFFICE		172.08
01-05	3363310017	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE DISTRICT OFFICE		103.50
01-06	3363310012	THOMAS J LANKFORD	12/07/83	LABELS ON #10 ENV.		16.43
01-06	3364700011	TAMPA TRIBUNE	12/02/83-12/06/83	CARDS - 2/C, PRINT 3 GOLD SEAL CARDS		98.50
01-11	4005350019	ROSEMARY A. TOMMOLINO	01/07/84-01/07/85	52 WEEK SUBSCRIPTION DAILY ONLY		52.00
01-11	4005350017	GSA, OAD, FINANCE DIVISION	11/12/83	CLEANING SERVICE, NEW PORT RICHEY, FL DIST OFFICE		25.00
01-11	4005350018	THE SENTINEL	12/22/83	FTS SERVICE DISTRICT OFFICE		119.40
01-23	4020630004	THE UNIVERSITY PRESSES OF FLORIDA	01/01/84-01/01/85	SUBSCRIPTION LARGO SENTINEL		9.00
01-23	4020630010	U.S. GOVERNMENT PRINTING OFFICE	12/21/83	1983 FLORIDA STATISTICAL ABSTRACT		18.50
01-23	4020630012	ROSEMARY A. TOMMOLINO	10/20/83	PURCHASE OF PUBLICATION "CONSTITUTION OF U.S."		2.75
01-23	4020630003	ROSEMARY A. TOMMOLINO	01/06/84	CLEANING SERVICE - NEW PORT RICHEY, FL - DISTRICT OFFICE		25.00
01-23	4020630007	ROSEMARY A. TOMMOLINO	12/21/83	CLEANING SERVICE NEW PORT RICHEY, FL - DISTRICT OFFICE		25.00
01-23	4020630008	COUNTRYSIDE HIGH SCHOOL	01/24/84	RENT SPACE IN HIGH SCHOOL FOR TOWN MEETING		49.00
01-23	4020630005	GENERAL TELEPHONE CO OF FLORIDA	12/22/83-01/22/84	TELEPHONE SERVICE PLANT CITY DISTRICT OFFICE		117.13
01-23	4020630006	GENERAL TELEPHONE CO OF FLORIDA	11/25/83-12/25/83	TELEPHONE SERVICE CLEARWATER DISTRICT OFFICE		176.92
01-23	4020630011	ITT DIALCOM INC	12/31/83	COMPUTER SERVICES		512.62
01-23	4020630009	LINDA L LOVELL	10/31/83-12/28/83	REIMB FOR EXPENSES FOR TRAVEL DURING OFFICIAL BUSINESS IN DISTRICT 240 MI AT 24/MI		57.60
01-23	4020630013	MONICA L CORSO	12/28/83	REIMBURSEMENT FOR TRAVEL DURING OFFICIAL BUSINESS IN DISTRICT 38.5 MILES AT 24/MI		9.24
01-27	4026890037	PATRICIO RIFORIO M.D.	01/01/84-01/30/84	RENT 608 W GULF DRIVE NEW PORT RICHEY FL 33552		800.00
01-27	4026890038	WALDEN PROPERTIES, INC.	01/01/84-01/30/84	RENT 408 W. RENFRO ST PLANT CITY FL 33566		131.00
01-27	4026890039	ELEVEN HUNDRED BUILDING	01/01/84-01/30/84	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER FL 33515		843.00
01-30	4024570026	HILTON COMMUNICATIONS, INC.	12/23/83	POSTAL PATRON QUESTIONNAIRE		3,862.80
01-30	4024330022	ST PETERSBURG TIMES & EVENING IND	02/13/84-02/13/85	ONE YEAR SUBSCRIPTION		120.00
01-30	4024330021	GENERAL TELEPHONE CO OF FLORIDA	11/25/83-12/25/83	TELEPHONE SERVICE NEW PORT RICHEY, FL DIST OFFICE		191.66



01-30	4024330015	SANDRA HANBURY	01/05/84-01/17/84	AIRLINE TICKET WASH TO TAMPA AND RETURN	190.00
01-30	4024330020	ITT DIALCOM INC	01/03/84	COMPUTER SERVICES	975.00
01-30	4024330016	SANDRA HANBURY	01/11/84	PURCHASE OF GAS	11.84
01-30	4024330017	SANDRA HANBURY	01/11/84	PURCHASE OF GAS	11.00
01-30	4024330018	SANDRA HANBURY	01/05/84-01/17/84	RENTAL CAR	253.75
01-30	4024330019	SANDRA HANBURY	01/09/84-01/14/84	MEALS	77.33
01-30	4025770027	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	DUES	500.00
01-31	4031900350	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,542.61
01-31	4032550016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		445.94
01-31	4037060013	HLTON COMMUNICATIONS INC	01/31/84	EXPENDITURE FOR 1983	1,418.62
02-05	4030410006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/23/83	POSTAL PATRON NEWSLETTER	4,636.00
02-10	40399100016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/01/83-12/31/83	ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS FOR THE CONGRESSIONAL CLEARINGHOUSE OF THE FUTURE	2,000.00
02-14	4040690024	MICHAEL BILIRAKIS	01/26/84-01/31/84	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS WASHINGTON, DC-TAMPA, FLA AND RETURN	190.00
02-16	4045420002	SUNFRESH, INC.	02/23/84-02/23/85	SUBSCRIPTION	10.00
02-16	4045420001	ROSEMARY A. TOMMOLINO	01/21/84	CLEANING SERVICE - NEW PORT RICHEY, FL DISTRICT OFFICE	25.00
02-16	4045420003	GSA - OAD - FINANCE DIVISION	01/22/84	FTS SERVICE - DISTRICT OFFICE	119.40
02-16	4045420004	GSA - OAD - FINANCE DIVISION	01/22/84	FTS SERVICE - DISTRICT OFFICE	103.20
02-22	4047540014	THE CLEARWATER SUN	01/26/84-01/26/85	ONE YEAR SUBSCRIPTION	84.00
02-22	4047540015	LA GACETA	02/08/84-02/08/85	ONE YEAR SUBSCRIPTION	9.50
02-22	4047540016	NEW YORK TIMES	01/02/84-04/01/84	4 MONTH SUBSCRIPTION	58.00
02-22	4047540017	ARMOR PEST CONTROL	01/14/84	EXTERMINATION SERVICES - NEW PORT RICHEY, FL - DISTRICT OFFICE	23.95
02-22	4048700007	SEYMOUR HOLZMAN	01/26/84-01/29/84	OFFICIAL TRIP TO DISTRICT - AIRFARE & PARKING WASH, DC-TAMPA-WASH, DC	191.50
02-22	4048700010	SEYMOUR HOLZMAN	01/26/84-01/29/84	MEALS WITH CONSTITUENTS	33.12
02-22	4047540012	HOWARD C TOMPKINS	01/08/84-01/29/84	REIMB FOR TRAVEL EXPENSE FOR OFFICIAL BUSINESS - 138 MILES @ 24 PER MILE	47.20
02-22	4047540013	HOWARD C TOMPKINS	01/26/84-01/29/84	REIMB FOR TRAVEL EXPENSE FOR OFFICIAL BUSINESS - 692 MILES @ 24 PER MILE	166.08
02-22	4048700009	SEYMOUR HOLZMAN	01/26/84-01/29/84	CAR RENTAL & PARKING	80.87
02-22	4048700008	SEYMOUR HOLZMAN	01/26/84-01/29/84	HOTEL & MEALS	166.77
02-23	4047460023	THOMAS J LANKFORD	12/20/83-12/29/83	PRINTING	482.50
02-23	4047460024	THOMAS J LANKFORD	12/20/83-12/29/83	PRINTING	212.97
02-23	4047480028	ROSEMARY A. TOMMOLINO	02/05/84	TELEPHONE SERVICE - NEW PORT RICHEY, FL DISTRICT OFFICE	25.00
02-23	4047480019	GENERAL TELEPHONE CO OF FLORIDA	12/25/83-01/25/84	TELEPHONE SERVICE - NEW PORT RICHEY, FL DISTRICT OFFICE	175.39
02-23	4047460020	GENERAL TELEPHONE CO OF FLORIDA	01/22/84-02/22/84	TELEPHONE SERVICE - CLEARWATER, FL DISTRICT OFFICE	124.82
02-23	4047460021	GENERAL TELEPHONE CO OF FLORIDA	12/25/83-01/25/84	TELEPHONE SERVICE - CLEARWATER, FL DISTRICT OFFICE	176.99
02-23	4048600019	POSTMASTER	01/23/84	1,000 20 CENT STAMPS	200.00
02-23	4047480027	MOMICAL CORSO	01/26/84	REIMB FOR EXPENSE FOR OFFICIAL BUSINESS 33.8 MILES @ 24	8.11
02-23	4047460022	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	29.63
02-23	4047480029	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAMS	1,101.65
02-27	4055890037	PATRICIO ROTRIO M D	02/01/84	RENT 608 W GULF DRIVE NEW PORT RICHEY FL 33552	800.00
02-27	4055890038	WALDEN PROPERTIES, INC	02/01/84	RENT 408 W RENFRO ST PLANT CITY FL 33566	131.00
02-27	4055890039	ELEVEN HUNDRED BUILDING	02/01/84	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER FL 33515	843.00
02-28	4053880011	CHESSAPLAK & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	251.52
02-29	4060900319	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,542.61
02-29	4061820015	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,195.22
03-05	4059840019	THOMAS J LANKFORD	01/10/84-01/19/84	PRINT MEETING CARDS - T/S, PRINT LETTER, LABELS ON #10 ENVELOPES	1,877.08
03-05	4060300012	THOMAS J LANKFORD	02/01/84	LABELS ON #10 ENVELOPES	26.50
03-05	4059730008	ST PETERSBURG TIMES & EVENING IND	02/06/84-02/09/84	XEROX RELEASE-2 PGS-2/S LABELS ON #10 ENVELOPES	60.21
03-05	4059730004	BENCHMARK SYSTEMS	02/04/84-02/04/85	12 MONTH SUBSCRIPTION	59.80
03-05	4059730010	THE WALDEN BUILDING	10/27/83-02/08/84	COMPUTER RIBBONS	65.00
03-05	4059730011	CONGRESSIONAL QUARTERLY INC	01/25/84	COPPER COPIES 511 COPIES AT 10¢ PER COPY	51.10
03-05	4059730012	BENCHMARK SYSTEMS	01/31/84	CONGRESSIONAL QUARTERLY BINDERS	29.95
03-05	4059840020	THOMAS J LANKFORD	01/24/84	COMPUTER RIBBONS	35.00
03-05	4060300011	THOMAS J LANKFORD	02/01/84	LABELS ON ENVELOPES	12.69
03-05	4060300013	THOMAS J LANKFORD	02/09/84-02/14/84	PHSET MEETING CARD- NOT PRINTED	27.50
03-05	4059730001	MICHAEL BILIRAKIS	02/10/84-02/21/84	XEROX "DEAR COLLEAGUE" RE-ORDER RETURN ON 6-BAR ENVELOPES	34.85
03-05	4059730001	MICHAEL BILIRAKIS	02/10/84-02/21/84	REIMB FOR TRAVEL - OFFICIAL BUSINESS - WASH, DC TO TAMPA, FL (R/T)	190.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MICHAEL BILIRAKIS—Continued</b>					
03-05	4059730002	DONNA F FRANKAKIS	01/12/84-01/15/84	REIMB FOR R/T AIR TRAVEL INCURRED TO TAMPA ON OFFICIAL BUSINESS	198.50
03-05	4059730007	ITT DIALCOM, INC.	02/01/84	COMPUTER SERVICE	1,144.40
03-05	4059730003	DONNA F FRANKAKIS	01/12/84-02/19/84	REIMB FOR MEAL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	157.49
03-05	4059730005	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE WASHINGTON, DC OFFICE	26.77
03-05	4059730006	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE WASHINGTON, DC OFFICE - CRP	2.04
03-05	4059730009	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE - DISTRICT OFFICE	103.20
03-12	4068520017	DONNA F FRANKAKIS	01/03/84	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS - 80 MILES @ .24 PER MILE	19.20
03-14	4059930020	MICHAEL BILIRAKIS	02/24/84-02/28/84	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS-WASH, DC TAMPA, FL (R/T)	190.00
03-15	4072210002	THOMAS J LANKFORD	02/24/84	LABELS ON ENVELOPES	10.67
03-16	4074370009	MICHAEL BILIRAKIS	03/01/84-03/04/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS-WASH NAT'L-TAMPA, FL R/T	202.00
03-20	4076640003	MICHAEL BILIRAKIS	03/08/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS TAMPA, FL TO WASHINGTON, DC	95.00
03-21	4079410017	BENCHMARK SYSTEMS	02/29/84	COMPUTER RIBBONS	35.00
03-21	4079410018	GENERAL TELEPHONE CO OF FLORIDA	01/25/84-02/25/84	TELEPHONE SERVICE - NEW POTY RICHEY, FL DISTRICT OFFICE	192.34
03-21	4079410019	GENERAL TELEPHONE CO OF FLORIDA	01/25/84-02/25/84	TELEPHONE SERVICE - CLEARWATER, FL DISTRICT OFFICE	173.40
03-21	4079410020	GENERAL TELEPHONE CO OF FLORIDA	02/22/84	PLANT CITY - TELEPHONE SERVICE	63.95
03-21	4079410016	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE - DISTRICT OFFICE	120.30
03-21	4079410021	GENERAL TELEPHONE CO OF FLORIDA	02/22/84-03/22/84	PLANT CITY - ATT COMMUNICATIONS	41.35
03-23	4081800022	THE REVIEW OF THE NEWS	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION	20.00
03-23	4081800023	ST PETERSBURG TIMES & EVENING IN	03/21/84-09/21/84	5 MONTH SUBSCRIPTION	30.88
03-23	4081800019	NIKITAS LULIAS	02/20/84-02/24/84	REIMBURSEMENT FOR TRAVEL - ON OFFICIAL BUSINESS - 45 MILES @ 24¢ PER MILE	10.80
03-23	4081800020	REGAN PAPER & PLASTICS	02/29/84	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	3.90
03-23	4081800021	ROSEMARY A. TOMMOLINO	02/19/84-03/04/84	SUPPLIES FOR NEW PORT RICHEY, FLORIDA, DISTRICT OFFICE	32.14
03-23	4081800024	ELEVEN HUNDRED BUILDING	02/14/84	LOCK CHANGED AND MASTERED CLEARWATER DISTRICT OFFICE PLUS 5 KEYS	50.00
03-23	4081800027	ADVANCED TECHNIQUES AND SYSTEMS	02/23/84	COMPUTER SERVICES	15.75
03-23	4081800026	HOWARD C TOMPKINS	02/03/84-02/18/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS - 280 MILES	1,947.28
03-28	4087310017	THOMAS J LANKFORD	03/05/84	LABELS ON #10 ENVELOPES	67.20
03-28	4087310021	THOMAS J LANKFORD	03/09/84-03/13/84	LABELS ON #10 ENVELOPES	13.50
03-28	4086600001	ST PETERSBURG TIMES & EVENING IN	01/20/84-01/20/85	12 MONTH SUBSCRIPTION	44.18
03-28	4086600002	TAMPA TRIBUNE	03/20/84-04/20/84	12 MONTH SUBSCRIPTION	59.80
03-28	4087310018	THOMAS J LANKFORD	03/06/84	PRINT MEMO PADS	182.00
03-28	4086600005	ITT DIALCOM, INC.	02/01/84-03/01/84	COMPUTER SERVICE	24.50
03-28	4086600008	CITY OF DUNEDIN	02/17/84	REIMBURSEMENT FOR EXPENSES INCURRED FOR REPRESENTATIONS FOR SENIOR CITIZEN ADVISORY COUNCIL MEETING	1,307.53
03-28	4086600007	MICHAEL BILIRAKIS	03/04/84-03/05/84	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.40
03-28	4086600006	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	105.36
03-28	4086600003	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE SERVICE WASHINGTON, D.C. OFFICE	150.00
03-28	4086600004	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE SERVICE WASHINGTON, DC OFFICE	19.41
03-29	4087690038	PATRICKO ROPPO, M.D.	03/01/84-03/30/84	RENT 608 W GULF DRIVE NEW PORT RICHEY FL 33552	30.83
03-29	4087690039	WALDEN PROPERTIES, INC.	03/01/84-03/30/84	RENT 408 W REINFO ST PLANT CITY FL 33566	800.00
03-29	4087690040	ELEVEN HUNDRED BUILDING	01/01/84-03/30/84	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER, FL 33515	131.00
03-30	4089920008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	843.00
03-30	4089930006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	109.81
03-31	40909000318	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		155.07
					1,568.46

03-31 4093150035 (STATIONERY ALLOWANCE CHARGED)  
03-31 4093430011 (PHOTOGRAPHIC SERVICES CHARGED)

OFFICE OF THE HON. THOMAS J BILEY JR

OFFICIAL EXPENSES

01-16	4012600013	POSTMASTER	12/22/83	03/01/84-03/31/84	2856
01-19	4017630026	THOMAS J LANFORD	12/01/83-12/10/83	03/01/84-03/31/84	3250
01-19	4017630027	THOMAS J LANFORD	12/12/83-12/13/83		
01-19	4017410024	SOUTHWEST DISTRIBUTION SERVICE	01/27/84-01/26/85		
01-19	4017410024	NINA O MAY	12/19/83-12/27/83		
01-19	4018300002	THOMAS BILEY, JR	01/03/84		
01-19	4018300003	THOMAS BILEY, JR	12/15/83-12/19/83		
01-19	4017410021	M. BOYD MARCUS, JR	12/21/83-12/27/83		
01-19	4017410022	M. BOYD MARCUS, JR	12/30/83-01/03/84		
01-19	4017410028	M. BOYD MARCUS, JR	12/31/83		
01-19	4018300001	ITT DIALCOM INC	12/22/83		
01-19	4017410025	GSA, OAD, FINANCE DIVISION	01/01/84-01/30/84		
01-27	4026890040	ONE NORTH FIFTH ASSOCIATES	01/01/84-01/31/84		
01-31	4031900184	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		
01-31	4032550037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		
01-31	4032550037	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		
02-14	4041750002	THOMAS J LANFORD	12/15/83-12/29/83		
02-14	4041750003	THOMAS J LANFORD	01/01/84-12/31/84		
02-14	4041750004	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/83		
02-16	4045100025	C & P TELEPHONE	01/30/84		
02-16	4045100025	THE WALL STREET JOURNAL	02/26/84-02/25/85		
02-16	4045100017	THOMAS BILEY, JR	01/04/84		
02-16	4045100018	THOMAS BILEY, JR	01/11/84		
02-16	4045100019	THOMAS BILEY, JR	01/17/84-01/27/84		
02-16	4045100020	THOMAS BILEY, JR	01/31/84		
02-16	4045100012	JOHN PETER PALAFOUTAS	01/12/84-01/12/84		
02-16	4045100013	JOHN PETER PALAFOUTAS	01/26/84-01/26/84		
02-16	4045100021	M. BOYD MARCUS, JR	01/05/84-01/09/84		
02-16	4045100022	M. BOYD MARCUS, JR	01/12/84-01/17/84		
02-16	4045100023	M. BOYD MARCUS, JR	01/19/84-01/24/84		
02-16	4045100024	M. BOYD MARCUS, JR	01/27/84-01/31/84		
02-16	4045100026	J. CHRISTOPHER BRADY	01/25/84-01/25/84		
02-16	4045100027	ITT DIALCOM INC	01/03/84		
02-16	4045100014	JOHN PETER PALAFOUTAS	01/26/84		
02-16	4045100016	GSA, OAD, FINANCE DIVISION	01/22/84		
02-23	4049500019	AMBASSADOR PRINTING	02/09/84		
02-23	4049500018	THE PROGRESS INDEX	03/14/84-03/13/85		
02-23	4049500017	DENNIS C. PETERSON	02/09/84-02/11/84		
02-23	4049500017	DENNIS C. PETERSON	01/27/84		
02-23	4049500014	JOHN PETER PALAFOUTAS	02/03/84-02/03/84		
02-23	4049500016	DENNIS C. PETERSON	01/24/84		
02-23	4049500020	ITT DIALCOM INC	02/01/84		
02-23	4049500021	DENNIS C. PETERSON	12/29/83		
02-24	4053610017	HOUSE RECORDING STUDIO	01/01/84-01/31/84		
02-27	4055890040	ONE NORTH FIFTH ASSOCIATES	02/01/84		
02-28	4055860020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83		
02-28	4055840021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83		

TOTAL

41,482.99

200.00	POSTAGE	
374.05	LABELS, #10 ENV. - 2 ORDERS MEMO SLIPS, UPDATE	
380.00	PRINT CONFERENCE SCHEDULE - PRINT LETTER - PRINT ENVIRONMENTAL UPDATE	
93.90	RICHMOND TIMES DISPATCH DELIVERED TO WASHINGTON OFFICE EACH DAY	
150.00	TYPESET, LAYOUT, AA'S - BROCHURE FOR BUSINESS SEMINAR	
53.52	RICHMOND, VA TO WASHINGTON, DC AND RETURN-PRIVATE AUTO	
26.76	RICHMOND, VA TO WASHINGTON, DC-PRIVATE AUTO	
53.52	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	
53.52	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	
53.52	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	
1,875.12	COMPUTER SERVICES	
439.54	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	
1,457.00	RENT 510 E. MAIN ST. RICHMOND, VA 23219	
897.18		
128.39		
31.20		
6,194.82	LABELS, #10 ENV. - 6 ORDERS; PRINTING MEMO SLIPS - 2 ORDERS; PRINTING REPORTS & NEWSLETTERS	
1,858.00	7 ORDERS & PRINTING LETTERHEAD FOR PRESS RELEASES - 1 ORDER; MEMO SLIPS	
500.00	ANNUAL DUES	
23.14	LONG DISTANCE TELEPHONE SERVICE	
50.00	TYPESET & LAYOUT ON TOWN MEETING NOTICES	
101.00	WASHINGTON, DC TO RICHMOND, VA BY PRIVATE AUTO - 111.5 MILES @ 24 PER MILE	
26.76	RICHMOND, VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	
53.52	RICHMOND, VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	
53.52	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO - 111.5 MILES @ 24 PER MILE	
26.76	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	
53.52	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	
53.52	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	
53.52	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	
53.52	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	
53.52	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	
53.52	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	
975.00	COMPUTER SERVICES	
42.41	LUNCH AND BEVERAGES FOR CONSTITUENTS WHICH MET IN RICHMOND DISTRICT OFFICE	
465.02	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	
2,310.00	PRINTING MEETING CARDS FOR CHESHIRE LABELING	
86.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	
90.00	REIMB FOR FEE PAID TO ATTEND CRS INSTITUTE FOR ADMINISTRATIVE ASSIST AT EASTON, MD	
3.63	LIGHT BULBS FOR DISTRICT OFFICE	
53.52	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 24 PER MILE	
20.50	TRANSPORTATION BY AMTRAK FROM WASHINGTON, DC TO RICHMOND, VA	
2,569.43	COMPUTER SERVICES	
6.23	TWO ROLLS OF FILM FOR USE IN DISTRICT OFFICE	
16.00	OFFICIAL RECORDING SERVICES	
1,457.00	RENT 510 E. MAIN ST. RICHMOND, VA 23219	
(.01)	LOCAL EQUIPMENT CHARGE	
290.24	LOCAL TELEPHONE SERVICE	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS J BILEY JR—Continued</b>					
02-29	4060900166	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	897.18
02-29	4061500010	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(13.96)
02-29	4061820036	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		153.82
03-05	4060300014	THOMAS J LANKFORD	01/25/84	LABELS ON #10 ENVELOPES	18.61
03-05	4062600012	THOMAS J LANKFORD	02/07/84	LABELS ON CARDS	330.38
03-05	4062600015	THE RICHMOND NEWS LEADER	03/04/84-03/04/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	78.10
03-05	4062600015	RICHMOND TIMES-DISPATCH	03/06/84-03/06/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	125.20
03-05	4062600013	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND VIRGINIA	439.54
03-13	4072610024	RICHMOND NEWSPAPERS, INC	02/29/84	PICTURES FOR NEWSLETTERS	22.00
03-13	4072610020	THOMAS BILEY, JR.	02/02/84-02/04/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT 24/MI	53.52
03-13	4072610010	THOMAS BILEY, JR.	02/05/84-02/06/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT 24/MI	53.52
03-13	4072610022	THOMAS BILEY, JR.	02/10/84-02/20/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT 24/MI	53.52
03-13	4072610022	THOMAS BILEY, JR.	02/23/84-02/27/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT 24/MI	53.52
03-13	4072610016	M. BOYD MARCUS, JR.	02/02/84-02/07/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT 24/MI	53.52
03-13	4072610016	M. BOYD MARCUS, JR.	02/11/84-02/14/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT 24/MI	53.52
03-13	4072610018	M. BOYD MARCUS, JR.	02/16/84-02/22/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT 24/MI	53.52
03-13	4072610019	M. BOYD MARCUS, JR.	02/24/84-02/28/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT 24/MI	53.52
03-23	4081500015	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	22.00
03-28	4087310010	THOMAS J LANKFORD	03/01/84-03/03/84	LABELS ON ENVELOPES, PRINT 2 UPDATES, PRINT RECORD-PASTE-UP, PRINT LETTER	453.00
03-28	4087310011	THOMAS J LANKFORD	03/01/84-03/30/84	PRINT UPDATE-YOUR STOCK, LABELS ON #10 ENVELOPES-2 ORDERS	128.88
03-30	4087890041	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	RENT 510 E. MAIN ST. RICHMOND VA 23219	1,457.00
03-30	4089690005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	125.12
03-30	4090502003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	170.07
03-31	4090900168	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		893.39
03-31	4093150015				149.68
<b>TOTAL</b>					<b>29,791.52</b>

## OFFICE OF THE HON. SHERWOOD L BOEHLERT

## OFFICIAL EXPENSES

01-05	4005210001	THE RECORDER	01/27/84-01/27/85	ONE YEAR'S SUBSCRIPTION -- D.C. OFFICE	90.00
01-05	4005210002	BINGHAMTON PRESS COMPANY, INC	01/18/84-01/16/85	1 YEAR'S SUBSCRIPTION TO EVENING PRESS	95.00
01-05	4005210003	ITHACA JOURNAL	01/27/84-01/26/85	1 YEAR'S SUBSCRIPTION DC OFC	129.00
01-05	4005210004	THE DAILY PRESS	01/16/84-01/15/85	ONE YEAR'S SUBSCRIPTION UTICA EDITION FOR DC OFFICE	125.00
01-11	4005210005	THE DAILY PRESS	01/16/84-01/16/85	ONE YEAR'S SUBSCRIPTION ROME EDITION FOR DC OFC	125.00
01-11	4010720010	THE OBSERVER-DISPATCH	01/16/84-01/16/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	125.00
01-11	4010720011	THE OBSERVER-DISPATCH	01/15/84-01/15/85	ONE YEAR SUBSCRIPTION - SUNDAY PAPER FOR DC OFFICE	65.00
01-11	4010720012	SYRACUSE NEWSPAPERS	01/17/84-01/16/85	ONE YEAR SUBSCRIPTION - POST-STANDARD MADISON ED. - DC OFFICE	109.00
01-16	4012600014	POSTMASTER	12/16/83	20 CENT POSTAGE STAMPS	100.00
01-17	4011710026	R. L. POLK & COMPANY	10/10/83	ONE COPY OF UTICA CITY DIRECTORY 1983 EDITION - FOR UTICA DISTRICT OFFICE	89.00
01-17	4011710025	DODGE GRAPHIC PRESS	12/30/83	NEWS RELEASE LETTERHEAD	280.00
01-17	4012820010	DODGE GRAPHIC PRESS	12/30/83	HIGHLIGHTS LETTERHEAD	300.00
01-17	4011710027	OFFICE BEVERAGE SYSTEMS, INC	12/15/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	30.75
01-20	4019570022	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION TO NEW YORK TIMES - DC OFFICE	172.20



01-20	4019570023	THE EVENING SUN	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION - DC OFFICE	72.80
01-20	4019570024	THE EVENING SUN	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION - UTICA DISTRICT OFFICE	67.60
01-20	4019570021	REPUBLICAN STUDY COMMITTEE	01/01/84-01/01/85	MEMBERSHIP DUES - REPUBLICAN STUDY COMMITTEE	500.00
01-20	4019570020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984 - ANNUAL ASSESSMENT	200.00
01-25	4019450016	THE NEW BERLIN GAZETTE	01/01/84-01/01/85	ONE YEAR'S SUBSCRIPTION - UTICA OFFICE	12.00
01-25	4019450017	ROME SINTLINE CO	01/03/84-01/03/85	MORNING PAPER, ONE YEAR'S SUBSCRIPTION - D.C. OFFICE	95.00
01-25	4019450018	NEW YORK TELEPHONE	12/19/83-01/18/84	MONTHLY TELEPHONE CHARGES - ROME DISTRICT OFFICE	40.73
01-25	4019450019	NEW YORK TELEPHONE	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - ROME DISTRICT OFFICE	200.15
01-27	4020330011	THE DAILY STAR	01/08/84-01/07/85	ONE YEAR'S SUBSCRIPTION TO THE DAILY STAR, DC OFFICE	82.00
01-27	4020330012	COURIER STANDARD ENTERPRISE	01/11/84-01/10/85	ONE YEAR'S SUBSCRIPTION TO THE DAILY STAR, UTICA OFFICE	17.00
01-27	4020330013	COURIER STANDARD	01/16/84-01/15/85	ONE YEAR'S SUBSCRIPTION TO THE DAILY STAR, UTICA OFFICE	78.00
01-27	4020470012	BINGHAMTON PRESS COMPANY, INC	02/05/84-02/03/85	ONE YEAR'S SUBSCRIPTION TO BINGHAMTON - SUNDAY PRESS DC OFFICE	75.00
01-27	4020470013	BINGHAMTON PRESS COMPANY, INC	01/25/84-07/11/84	26 WEEKS SUBSCRIPTION TO SUN-BULLETIN DC OFFICE	58.00
01-27	4020470014	CITY OF ROME	01/01/84-01/30/84	RENT CITY HALL, ROME, N.Y. 13440	85.00
01-27	4026890041	C. HENRY AUTO LEASING, INC	01/01/84-01/30/84	RENT MOBILE OFFICE	374.57
01-27	4026890042	SUSQUEHANNA PROPERTIES	12/19/83	RENT 42 S BROAD ST. NORWICH, NY 13815	500.00
01-27	4026890043	JOHN J. CHRISTOPHER	12/05/83-12/28/83	DUPLICATE KEYS FOR MOBILE OFFICE	2.14
01-27	4024720007	EDWARD J. BOGAN	01/19/84	OFFICE SUPPLIES FOR UTICA DISTRICT OFFICE	22.00
01-27	4024720009	CONGRESSIONAL QUARTERLY INC	01/05/84	TWO SETS OF CO BINDERS FOR 1984 REPORTS	59.90
01-27	4020330013	OFFICE BEVERAGE SYSTEMS, INC	12/22/83-12/29/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE	27.00
01-27	4024720006	JOHN J. CHRISTOPHER	12/23/83-12/29/83	GASOLINE FOR MOBILE OFFICE TOLLS, PARKING	34.50
01-27	4024720008	JOHN J. CHRISTOPHER	12/12/83	PVT AUTO TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 127 MILES AT 24¢	30.48
01-27	4024720010	EDWARD J. BOGAN	10/20/83-10/21/83	GASOLINE FOR MOBILE OFFICE TOLLS, PARKING WHILE ON OFFICIAL CONGL BUSINESS	26.00
01-27	4024720016	EDWARD J. BOGAN	12/22/83	GASOLINE FOR MOBILE OFFICE, TOLLS	27.75
01-27	4024720032	JOHN J. CHRISTOPHER	01/11/84-01/11/84	FIS SERVICE-UTICA DIST OFFICE	23.92
01-27	4020330014	GSA, OAD, FINANCE DIVISION	01/11/84-01/10/85	ONE YEAR'S SUBSCRIPTION SUNDAY HERALD-AMERICAN DC OFFICE	49.39
01-30	4024330025	SYRACUSE NEWSPAPERS	01/24/84-01/23/85	ONE YEAR'S SUBSCRIPTION, DC OFFICE	56.00
01-30	4024330027	WASHINGTON POST	01/16/84	AIRFARE: DC/SYRACUSE WHILE ON OFFICIAL CONG BUSINESS	62.40
01-30	4024330023	DAVID J. GOLDSTON	01/16/84	PARKING AT AIRPORT WHILE ON OFFICIAL CONG BUSINESS	60.00
01-30	4024330024	DAVID J. GOLDSTON	01/16/84-01/18/84	AIRFARE: DC/SYRACUSE/DC WHILE ON OFFICIAL CONG BUSINESS	18.00
01-30	4024420002	STEVEN KELMAR	01/11/84-01/18/84	AIRFARE: SYRACUSE/DC FOR DAVID GOLDSTON (PRESS SECRETARY) WHILE ON OFFICIAL CONG. BUSINESS	138.00
01-30	4024420006	STEVEN KELMAR	01/17/84	MEAL WITH MAYORS, CITY SUPERVISORS, ETC	41.50
01-30	4024420005	STEVEN KELMAR	01/05/84	PVT AUTO TRAVEL IN DIST TO & FROM SYRACUSE VETS HOSPITAL 112 MI @ 24¢/MI	26.88
01-30	4024330026	SHERWOOD BOEHLERT	01/11/84-01/18/84	TOLLS & PARKING WHILE ON OFFICIAL CONG. BUSINESS - TOLLS & PARKING	4.25
01-30	4024420003	STEVEN KELMAR	01/11/84-01/18/84	HOTEL ACCOMMODATIONS, MEALS & PHONE CHARGES WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	364.79
01-30	4024420004	STEVEN KELMAR	01/15/84-01/18/84	MEALS IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL CONG. BUSINESS	22.25
01-31	4031900490	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,003.99
01-31	4032550017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		438.08
01-31	4032630035	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	( 63.91)
02-09	4031800009	MIRROR RECORDER	02/15/84-02/15/85	ONE YEAR'S SUBSCRIPTION TO MIRROR RECORDER UTICA OFFICE	13.50
02-09	4031800010	EMPIRE STATE REPORT	02/01/84-02/01/85	ONE YEAR'S SUBSCRIPTION TO EMPIRE STATE REPORT WASHINGTON OFFICE (MAGAZINE ONLY)	35.00
02-09	4031800026	NEW YORK TELEPHONE	01/01/84-01/31/84	MONTHLY TELEPHONE CHARGES (TOLL FREE) UTICA OFFICE	178.70
02-09	4031800007	D.C. COFFEE SERVICE	01/20/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING OFFICE	26.20
02-09	4031800012	RUTH B. BARWICK	11/30/83-12/20/83	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG BUSINESS, 214 MILES @ 24¢	51.36
02-09	4031800013	RUTH B. BARWICK	11/30/83	LUNCH WHILE IN TRAVEL STATUS IN CONG DISTRICT	6.35
02-09	4031800011	C & P TELEPHONE	12/31/83	LONG DISTANCE TELEPHONE SERVICE	203.37
02-14	4041750006	THE TIMES-JOURNAL	01/02/84-01/02/85	ONE YEAR'S SUBSCRIPTION FOR DC OFFICE	17.00
02-14	4041750007	SCHENECTADY GAZETTE	02/09/84-12/31/84	46 WEEKS SUBSCRIPTION FOR DC OFFICE	69.00
02-14	4041750005	SHERWOOD BOEHLERT	01/28/84	AIRFARE: DC/SYRACUSE WHILE ON OFFICIAL CONG. BUSINESS	138.00
02-14	4041750008	SHERWOOD BOEHLERT	01/31/84	LUNCH TO DISCUSS LEGISLATIVE ISSUES (TECHNOLOGY)	9.50
02-14	4041750008	GSA, OAD, FINANCE DIVISION	01/22/84	FIS - MONTHLY CHARGES - UTICA OFFICE	314.05
02-14	4041750026	GSA, OAD, FINANCE DIVISION	07/29/83-12/31/83	FIS - UTICA OFFICE - CHARGES INCURRED IN JULY WHEN WE MOVED FROM ONE LOCATION TO A FED BLDG IN UTICA	1,639.22

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SHERWOOD L BOEHLERT—Continued</b>						
02-16	4045560005	BOONVILLE HERALD	01/31/84-01/30/85	ONE YEAR'S SUBSCRIPTION - UTICA OFFICE	9.00	
02-16	4045560006	NEW YORK TELEPHONE	01/19/84-02/18/84	MONTHLY TELEPHONE CHARGES - ROME DISTRICT OFFICE	40.86	
02-23	4047480019	SHERWOOD BOEHLERT	02/09/84	REIMB FOR PRINTING OF ENVELOPES AT GPO - OFFICIAL CONG. BUSINESS	22.00	
02-23	4047460025	SHERWOOD BOEHLERT	01/31/84-02/02/84	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONG. BUSINESS	153.00	
02-23	4047460026	SHERWOOD BOEHLERT	02/07/84	AIRFARE UTICA/DC WHILE ON OFFICIAL CONG. BUSINESS	76.50	
02-23	4048660020	POSTMASTER	02/07/84	35 - 88 CENT STAMPS	30.80	
02-23	4047480018	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAM - OFFICIAL BUSINESS	13.43	
02-24	4053710002	THOMAS J LANKFORD	01/06/84-01/13/84	LABELS ON #10 ENV. - 2 ORDERS, XEROX MONTHLY REVIEW - YOUR STOCK, PRINT MEETING CARDS - T/S PRINT LTR.	672.60	
02-24	4053710003	THOMAS J LANKFORD	01/17/84-01/27/84	PRINT CERTIFICATES - 2/C - T/S, PRINT BIOGRAPHY - 2/C.	94.80	
02-27	4055890041	CITY OF ROME	02/01/84	RENT CITY HALL ROME, N.Y. 13440	85.00	
02-27	4055890042	C. HENRY AUTO LEASING, INC.	02/01/84	RENT MOBILE OFFICE	374.57	
02-27	4055890043	SUSQUEHANNA PROPERTIES	02/01/84	RENT 42 S BROAD ST NORWICH NY 13815	500.00	
02-28	4055880002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-28	4058480002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	254.51	
02-29	4060900454	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,994.95	
02-29	4061500031	(STATIONERY ALLOWANCE CHARGED)	02/29/84		89.91	
02-29	4061820016	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	518.05	
02-29	4061700009	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		3.90	
03-05	4061650009	CANTRELL/CUTTER PRINTING, INC.	02/17/84	SENIOR CITIZEN LETTERHEAD AND LETTER	707.91	
03-05	4062600016	THOMAS J LANKFORD	02/10/84	LABELS ON #10 ENV PRINT QUESTIONNAIRE - T/S, XEROX HIGHLIGHTS - YOUR STOCK	3,082.18	
03-05	4062600017	THOMAS J LANKFORD	02/08/84	PRINT MEETING CARDS - T/S	275.75	
03-05	4062600018	THOMAS J LANKFORD	02/08/84	PRINT SIGNATURE ON YOUR STOCK	15.50	
03-05	4062600021	NEW YORK TELEPHONE	02/01/84-02/28/84	UTICA WATS TELEPHONE SERVICE	157.25	
03-05	4059830027	SHERWOOD BOEHLERT	02/09/84	AIRFARE DC/UTICA WHILE ON OFFICIAL CONG BUSINESS	76.50	
03-05	4059830028	SHERWOOD BOEHLERT	02/20/84	PVT AUTO TRAVEL UTICA DC 413 MILES ONE WAY @ 24¢	99.12	
03-05	4059830029	OFFICE BEVERAGE SYSTEMS, INC.	02/07/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE	28.25	
03-05	4059840030	D.C. COFFEE SERVICE	02/22/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	23.20	
03-05	4059840031	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/84	LUNCH TO DISCUSS GRIFFISS AIR FORCE BASE IN DISTRICT	8.00	
03-05	4059830029	JOHN J CHRISTOPHER	01/16/84-02/17/84	CAR WASH, GASOLINE FOR MOBILE CAR, TOLLS, PKG, PVT AUTO TRAVEL 34 @ 24¢	140.09	
03-05	4059840022	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES	37.71	
03-05	4059840023	C & P TELEPHONE	01/31/84	AT&T TOLL CHARGES	61.93	
03-12	4069350018	THOMAS J LANKFORD	02/14/84	PRINT CARO - T/S	99.12	
03-12	4068400003	SHERWOOD BOEHLERT	02/24/84	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS DC-UTICA 413 MILES @ 24	67.50	
03-14	4069300021	CORTLAND STANDARD	03/01/84-12/31/84	10 MONTHS SUBSCRIPTION UTICA OFFICE	61.50	
03-14	4069300022	UTICA OBSERVER-DISPATCH, INC.	01/26/84-01/25/85	ONE YEAR'S SUBSCRIPTION THE OBSERVER-DISPATCH UTICA OFFICE	96.00	
03-14	4069300023	NEW YORK TELEPHONE	02/19/84-03/18/84	ROME-TELEPHONE SVC	38.93	
03-14	4069300024	SHERWOOD BOEHLERT	02/28/84-03/01/84	AIRFARE - UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS	153.00	
03-14	4072820002	IMPACT COMMUNICATIONS	12/29/83	MEDIA CONVERSION SERVICES	2,234.97	
03-14	4072820001	NEW YORK TELEPHONE	02/19/84-03/18/84	ROME-AT&T INFO SYSTS	1.72	
03-22	4080810023	CANTRELL/CUTTER PRINTING, INC.	02/29/84	SMALL BUSINESS REPORT	61.06	
03-22	4080810018	THE WATERVIEW TIMES	01/12/84-01/11/85	ONE YEAR'S SUBSCRIPTION UTICA OFFICE	12.00	
03-22	4080810022	ONEDA DAILY DISPATCH	03/19/84-09/19/84	SIX MONTH'S SUBSCRIPTION WASHINGTON OFFICE	51.65	
03-22	4080810024	SHERWOOD BOEHLERT	03/06/84-03/08/84	AIRFARE - UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS	153.00	
03-22	4080810019	SHERWOOD BOEHLERT	03/01/84	LUNCH W/CONSTITUENT TO DISCUSS GRANTS, ETC	6.70	



03/05/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	27.00
02/29/84	TELEGRAM - OFFICIAL BUSINESS	40.88
02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	191.00
03/14/84	ONE COPY OF KISSINGER REPORT FOR OFFICIAL USE	4.75
03/14/84	WHITE HOUSE BROCHURES FOR CONSTITUENTS VISITING OFFICE	15.00
02/29/84	EXPRESS PACKAGE - OFFICIAL BUSINESS	12.50
02/23/84	LUNCH TO DISCUSS LEGISLATION REGARDING ENERGY	8.35
03/13/84	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	22.00
03/01/84	LABELS ON #10 ENVELOPES	24.59
03/06/84-03/07/84	LABELS ON W/L - 2 ORDERS, XEROX HIGHLIGHTS-YOUR STOCK	215.10
03/08/84-03/13/84	RE-ORDER HIGHLIGHTS LABELS ON #10 ENVELOPES PRINT LETTER-2/C	179.15
03/01/84	RE-ORDER PEEL-OFF LABELS	179.10
03/16/84	LETTERHEADS & MAILERS (SR CITIZENS, AGRICULTURE & SMALL BUSINESS)	1,709.67
03/13/84	AGRICULTURE NEWSLETTER	74.09
03/01/84-03/30/84	RENT CITY HALL, ROME, N.Y. 13440	85.00
03/01/84-03/30/84	RENT MOBILE OFFICE	374.57
03/01/84-03/30/84	EXPRESS PACKAGE TO COLUMBUS, OH - OFFICIAL BUSINESS	500.00
03/05/84	MONTHLY TELEPHONE SERVICE UTICA DISTRICT OFFICE	12.50
03/01/84-03/31/84	ALBARE UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	157.25
03/13/84-03/15/84	REGISTERED MAIL TO SOVIET UNION RE. PREISENIK - OFFICIAL BUSINESS	153.00
03/13/84	DINNER W/JOHN DEAN EDUCATION SUBC. COUNCIL, DINNER W/VEDO MTG. WHILE ON OFFICIAL BUSINESS	16.40
03/19/84-02/22/84	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE	43.00
03/19/84	PVT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN C.D. 610 MILES @ .24 TOLLS & PARKING	57.50
03/12/84-03/16/84	PVT AUTO TRAVEL 196 MI @ .24 TOLLS, PARKING, GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL CONG. BUSINESS	150.35
02/15/84-03/05/84	AT&T COMMUNICATIONS TOLL CHARGES	77.49
02/01/84-02/29/84	INVENTOR CHGS IN UTICA, DO WHEN THEY MOVED INTO A FEDERAL BLDG IN JULY 1983	29.16
07/29/83	LOCAL TELEPHONE SERVICE	218.98
01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	11.23
03/01/84-03/31/84	EXPENDITURE	148.23
03/01/84-03/31/84	EXPENDITURE	2,795.70
03/31/84	EXPENDITURE	96.66
03/01/84-03/31/84	EXPENDITURE	36.05
03/01/84-03/31/84	EXPENDITURE	17.55
<b>TOTAL</b>		<b>33,101.57</b>

03/05/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	27.00
02/29/84	TELEGRAM - OFFICIAL BUSINESS	40.88
02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	191.00
03/14/84	ONE COPY OF KISSINGER REPORT FOR OFFICIAL USE	4.75
03/14/84	WHITE HOUSE BROCHURES FOR CONSTITUENTS VISITING OFFICE	15.00
02/29/84	EXPRESS PACKAGE - OFFICIAL BUSINESS	12.50
02/23/84	LUNCH TO DISCUSS LEGISLATION REGARDING ENERGY	8.35
03/13/84	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	22.00
03/01/84	LABELS ON #10 ENVELOPES	24.59
03/06/84-03/07/84	LABELS ON W/L - 2 ORDERS, XEROX HIGHLIGHTS-YOUR STOCK	215.10
03/08/84-03/13/84	RE-ORDER HIGHLIGHTS LABELS ON #10 ENVELOPES PRINT LETTER-2/C	179.15
03/01/84	RE-ORDER PEEL-OFF LABELS	179.10
03/16/84	LETTERHEADS & MAILERS (SR CITIZENS, AGRICULTURE & SMALL BUSINESS)	1,709.67
03/13/84	AGRICULTURE NEWSLETTER	74.09
03/01/84-03/30/84	RENT CITY HALL, ROME, N.Y. 13440	85.00
03/01/84-03/30/84	RENT MOBILE OFFICE	374.57
03/01/84-03/30/84	EXPRESS PACKAGE TO COLUMBUS, OH - OFFICIAL BUSINESS	500.00
03/05/84	MONTHLY TELEPHONE SERVICE UTICA DISTRICT OFFICE	12.50
03/01/84-03/31/84	ALBARE UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	157.25
03/13/84-03/15/84	REGISTERED MAIL TO SOVIET UNION RE. PREISENIK - OFFICIAL BUSINESS	153.00
03/13/84	DINNER W/JOHN DEAN EDUCATION SUBC. COUNCIL, DINNER W/VEDO MTG. WHILE ON OFFICIAL BUSINESS	16.40
03/19/84-02/22/84	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE	43.00
03/19/84	PVT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN C.D. 610 MILES @ .24 TOLLS & PARKING	57.50
03/12/84-03/16/84	PVT AUTO TRAVEL 196 MI @ .24 TOLLS, PARKING, GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL CONG. BUSINESS	150.35
02/15/84-03/05/84	AT&T COMMUNICATIONS TOLL CHARGES	77.49
02/01/84-02/29/84	INVENTOR CHGS IN UTICA, DO WHEN THEY MOVED INTO A FEDERAL BLDG IN JULY 1983	29.16
07/29/83	LOCAL TELEPHONE SERVICE	218.98
01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	11.23
03/01/84-03/31/84	EXPENDITURE	148.23
03/01/84-03/31/84	EXPENDITURE	2,795.70
03/31/84	EXPENDITURE	96.66
03/01/84-03/31/84	EXPENDITURE	36.05
03/01/84-03/31/84	EXPENDITURE	17.55
<b>TOTAL</b>		<b>33,101.57</b>

## OFFICE OF THE HON. LINDY BOGGS

## OFFICIAL EXPENSES

01-05	4005220011	WORKING WOMAN	12/01/83-12/10/84	SUBSCRIPTION	12.00
01-05	4005220012	TIMES PICAUNE PUBLISHING CO.	01/08/84-01/08/85	SUBSCRIPTION RENEWAL	180.00
01-05	4005220013	LINDY BOGGS	12/20/83	REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL	15.00
01-05	4005220014	FEDERAL EXPRESS CORP.	11/28/83	DELIVERY SERVICE	24.00
01-05	4005220015	SOUTH CENTRAL BELL	10/29/83-11/28/83	DISTRICT OFFICE TELEPHONE SERVICE	41.51
01-05	4005220016	LINDY BOGGS	12/05/83-12/12/83	AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	406.00
01-05	4005220017	LINDY BOGGS	12/05/83	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI) @ .24	1.92
01-05	4005220018	LSW, INC.	11/01/83-11/30/83	COMPUTER SERVICES	1,134.40
01-05	4005220019	C & P TELEPHONE	11/01/83-11/30/83	COMPUTER SERVICES	31.59
01-05	4005220020	C & P TELEPHONE	11/01/83-11/30/83	COMPUTER SERVICES	129.97
01-05	4005220021	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-05	4005220022	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 RESEARCH SERVICES	300.00
01-05	4005220023	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00
01-05	4005220024	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00
01-05	4005220025	WESTERN UNION	11/01/83-11/30/83	TELEGRAPH SERVICES	103.99
01-14	4010420011	AMERICAN COUNCIL FOR NATIONALITIES	01/01/84-12/31/84	SUBSCRIPTION RENEWAL TO INTERPRETER RELEASES	175.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LINDY BOGGS—Continued</b>						
01-14	4010420012	HUDSON'S DIRECTORY	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	87.00	87.00
01-14	4010420010	FEDERAL EXPRESS CORP	12/05/83	DELIVERY SERVICE	24.00	24.00
01-14	4010420005	LINDY BOGGS	11/27/83	AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	127.00	127.00
01-14	4010420006	LINDY BOGGS	11/27/83	TAXI FARE TO NATIONAL AIRPORT	8.50	8.50
01-14	4010420007	LINDY BOGGS	12/14/83	AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	127.00	127.00
01-14	4010420008	LINDY BOGGS	12/07/83-12/21/83	USE OF RENTAL CAR DURING DISTRICT VISIT	542.26	542.26
01-14	4010420009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	200.00	200.00
01-14	4010420014	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	159.70	159.70
01-14	4010420013	GSA, OAO, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE SERVICE	263.05	263.05
01-25	4021510009	LINDY BOGGS	12/18/83-12/21/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	254.00	254.00
01-25	4021510010	LINDY BOGGS	12/18/83-12/21/83	TAXI FARE TO NATIONAL AIRPORT; MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES @ 24 PER MILE).	10.42	10.42
01-25	4021510011	LINDY BOGGS	12/26/83	AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	127.00	127.00
01-25	4021510012	LINDY BOGGS	12/26/83	TAXI FARE TO NATIONAL AIRPORT	8.50	8.50
01-25	4021510013	LINDY BOGGS	12/27/83-12/30/83	USE OF RENTAL CAR DURING DISTRICT VISIT	202.37	202.37
01-31	4031900117	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,708.79	1,708.79
01-31	4032500338	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84	SUBSCRIPTION RENEWAL	228.36	228.36
01-31	4032630014	ROLL CALL	01/31/84	DELIVERY SERVICE	1,531.05	1,531.05
02-05	4032630011	FEDERAL EXPRESS CORP	12/29/83	DELIVERY SERVICE	25.00	25.00
02-05	4033400008	FEDERAL EXPRESS CORP	12/15/83	DELIVERY SERVICE	24.00	24.00
02-05	4033400009	FEDERAL EXPRESS CORP	11/29/83-12/28/83	DISTRICT OFFICE TELEPHONE SERVICE	41.51	41.51
02-05	4033400006	SOUTH CENTRAL BELL	12/01/83-12/30/83	COMPUTER SERVICES	1,168.04	1,168.04
02-05	4033400010	LSW, INC.	01/16/84	EXPRESS MAIL SERVICE	9.35	9.35
02-05	4033400009	POSTMASTER	01/12/84	EXPRESS MAIL SERVICE	9.35	9.35
02-05	4033400011	POSTMASTER	01/05/84	EXPRESS MAIL SERVICE	9.35	9.35
02-05	4033400012	POSTMASTER	01/10/84	TELEGRAPH SERVICES	99.56	99.56
02-05	4033400021	WORKING WOMAN	12/01/83-12/31/83	SUBSCRIPTION	12.00	12.00
02-16	4044310021	FEDERAL EXPRESS CORP	01/13/84	EXPRESS DELIVERY SERVICE	34.00	34.00
02-16	4044310015	LINDY BOGGS	01/05/84	AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	127.00	127.00
02-16	4044310017	LINDY BOGGS	01/26/84-01/29/84	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI), TAXI FARE FROM NAT'L AIRPORT	254.00	254.00
02-16	4044310018	LINDY BOGGS	01/26/84-01/29/84	TAXIFARE TO NATIONAL AIRPORT	8.50	8.50
02-16	4044310026	LINDY BOGGS	12/01/83-12/31/83	COMPUTER SERVICES	160.62	160.62
02-16	4044310019	C & P TELEPHONE	01/17/84	EXPRESS MAIL SERVICE	9.35	9.35
02-16	4044310028	C & P TELEPHONE	02/06/84-03/01/85	SUBSCRIPTION RENEWAL	18.00	18.00
02-23	4048600021	POSTMASTER	02/06/84	OFFICE REFERENCE MATERIAL	12.50	12.50
02-27	4053350001	WASHINGTON MONTHLY	12/29/83-01/28/84	DELIVERY SVC	50.50	50.50
02-27	4053350005	EQUITY POLICY CENTER	01/01/84-01/31/84	DISTRICT OFFICE TELEPHONE SERVICE	40.44	40.44
02-27	4053350006	FEDERAL EXPRESS CORP	01/01/84-01/31/84	COMPUTER SERVICES-ATT INO SYSTS	129.79	129.79
02-27	4053350008	SOUTH CENTRAL BELL	01/01/84-01/31/84	COMPUTER SERVICES-C&P CHGS	32.67	32.67
02-27	4053350003	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER SERVICES	1,162.24	1,162.24
02-27	4053350004	C & P TELEPHONE	02/06/84	PHOTOGRAPHIC SERVICES	41.00	41.00
02-27	4053350010	LSW, INC.				
02-27	4053350009	ATLAS PHOTO COMPANY				

01/01/84-01/31/84	TELEPHONE SERVICES	127.85
01/22/84	DISTRICT OFFICE TELEPHONE SERVICE	252.55
02/03/84-02/06/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT - NEW ORLEANS	255.00
02/03/84-02/06/84	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO 11 MI @ 24	2.64
02/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02/01/83-12/31/83	LOCAL TELEPHONE SERVICE	372.33
02/01/84-02/29/84	CREDIT FOR 1983	1,732.69
02/29/84	LONG DISTANCE TELEPHONE SERVICE	(13.72)
02/01/84-02/29/84	CONSTITUENT LETTERS	72.09
03/02/84	NEWSLETTERS	435.90
03/02/84	SUBSCRIPTION RENEWAL	38.00
07/01/84-06/30/85	AIRFARE BETWEEN WASHINGTON AND DISTRICT NEW ORLEANS	5,344.00
03/13/84	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI)	124.80
03/13/84	AIRFARE BETWEEN WASHINGTON AND DISTRICT NEW ORLEANS	128.00
02/16/84	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI)	1.92
02/16/84	AIRFARE BETWEEN WASHINGTON AND DISTRICT NEW ORLEANS	127.00
02/26/84	TAXI FARE FROM NATIONAL AIRPORT	127.00
02/26/84	COMPUTER SERVICES	8.50
02/26/84	UES OF RENTAL CAR DURING DISTRICT VISIT	1,156.96
02/11/84-02/15/84	LONG DISTANCE TELEPHONE SERVICE	200.01
01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	146.85
01/01/84-01/31/84	TELEGRAPH SERVICES	65
02/01/84-02/29/84	DISTRICT OFFICE TELEPHONE SERVICE	226.95
02/22/84	NEW ORLEANS LA 00000	248.79
01/01/84-03/31/84	NEW ORLEANS, LOUISIANA	6,003.00
01/29/84-02/28/84	DISTRICT OFFICE TELEPHONE SERVICE	(16.00)
03/16/84-03/19/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT NEW ORLEANS	40.44
03/16/84-03/19/84	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MI @ 24)	256.00
01/01/84-01/31/84	COMPUTER SERVICES	1.44
02/01/84-02/29/84	COMPUTER SERVICES	65
02/01/84-02/29/84	COMPUTER SERVICES	33.20
02/01/84-02/28/84	COMPUTER SERVICES	129.79
02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	65
02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	1.95
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	95.25
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	127.69
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	249.69
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,171.99
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	556.26
	<b>TOTAL</b>	<b>34,936.50</b>

## OFFICE OF THE HON. EDWARD P BOLAND

## OFFICIAL EXPENSES

01-20	4019570025	EDWARD P BOLAND	3.84
01-20	4019570026	EDWARD P BOLAND	20.16
01-30	4024420009	DAVID R RAMAGE	185.00
01-30	4024420010	DAVID R RAMAGE	20.00
01-30	4024420016	DAVID R RAMAGE	27.00
01-30	4024420011	PATRICK J DONOHUE	9.35
01-30	4024420007	THOMAS P FOLEY	285.08

OFCL TRAVEL IN DIST FROM SPRINGFIELD, MA TO CHICOPEE, MA &amp; RETURN BY PRIVATE AUTO - 16 MILES @ 24.

OFCL TRAVEL IN DISTRICT FROM SPRINGFIELD, MA TO SOUTHBRIDGE, MA AND RETURN VIA PVT AUTO - 84 MI @ 24.

IMPRINTING LARGE CALENDARS

FLAG CERTIFICATES

RECORD REPRINTS

EMERGENCY SHIPMENT OFFICIAL DOCUMENT

OFFICIAL TRAVEL EXPENSES - 1,152 MILES @ 24 PER MILE PLUS TOLLS &amp; PARKING FEES

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDWARD P BOLAND—Continued</b>						
01-30	4024420008	THOMAS P FOLEY	12/01/83-12/31/83	OFFICIAL TRAVEL EXPENSES - 867 MILES @ 24 PER MILE PLUS TOLLS		212.53
01-30	4024420013	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TOLL CHARGES		186.43
01-30	4024420017	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES		80
01-30	4024420018	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES		130.79
01-30	4024420014	WESTERN UNION	11/01/83-11/30/83	MONTHLY TELEGRAPH SERVICE		760.69
01-30	4024420015	WESTERN UNION	12/01/83-12/31/83	MONTHLY TELEGRAPH SERVICE		95.21
01-30	4024420012	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TIAS SERVICE		185.15
01-31	4031900118	(QUARTERLY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION RENEWAL		1,523.57
01-31	4031900118	THE SPRINGFIELD NEWSPAPERS	02/02/84-02/02/85	NEWSPAPER SUBSCRIPTION RENEWAL		52.60
01-31	4025740002	THE SPRINGFIELD NEWSPAPERS	02/02/84-04/02/84	NEWSPAPER SUBSCRIPTION RENEWAL		14.00
01-31	4025740003	THE SPRINGFIELD NEWSPAPERS	02/02/84-02/02/85	NEWSPAPER SUBSCRIPTION RENEWAL		84.00
01-31	4025740004	THE SPRINGFIELD NEWSPAPERS	02/02/84-02/02/85	NEWSPAPER SUBSCRIPTION RENEWAL		84.00
01-31	4025740005	THE SPRINGFIELD NEWSPAPERS	02/02/84-02/02/85	NEWSPAPER SUBSCRIPTION RENEWAL		48.00
01-31	4025740006	SANDRA L WARD	01/19/84	EMERGENCY SHIPMENT OFFICIAL DOCUMENT		9.35
01-31	4032550018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	PUBLICATION ORDER		410.84
02-05	4033400014	SIMON & SCHUSTER	01/26/84	OF-C-L TRAVEL IN DISTRICT FROM SPRINGFIELD, MA TO WORCESTER, MA & RETURN (PRIVATE AUTO) 109 MILES @ 24.		15.95
02-05	4033400012	EDWARD P BOLAND	01/17/84	OF-C-L TRAVEL IN DISTRICT FROM SPRINGFIELD, MA TO WINDSOR LOCKS, CR & RTN (PRIVATE AUTO) 122 MI @ 24.		26.16
02-05	4033400013	EDWARD P BOLAND	01/22/84	ANNUAL SUBSCRIPTION RENEWAL		29.28
02-22	4048700015	CONGRESSIONAL QUARTERLY INC	03/18/84-03/18/85	CITY DIRECTORY SUBSCRIPTION RENEWAL		798.00
02-22	4048700016	JOHNSON PUBLISHING CO	02/10/84	ANNUAL SUBSCRIPTION RENEWAL		154.00
02-22	4048700018	THE TRANSCRIPT TELEGRAM COMPANY	02/17/84-02/17/85	DISTRICT OFFICE PHONE BILL		90.00
02-22	4048700012	NEW ENGLAND TELEPHONE	11/24/83-12/23/83	DISTRICT OFFICE PHONE BILL		51.23
02-22	4048700013	NEW ENGLAND TELEPHONE	11/24/83-12/23/83	REIMB FOR US AIR TRAVEL FROM DISTRICT (HARTFORD) TO WASHINGTON, DC		28.37
02-22	4047540017	EDWARD P BOLAND	02/06/84	OFFICIAL TRAVEL EXPENSES: FROM BDL TO DCA FOR MEMBER		138.00
02-22	4048700021	U.S. AIR, INC	09/26/83	OFFICIAL TRAVEL EXPENSES: DCA TO BDL FOR MEMBER		138.00
02-22	4048700022	U.S. AIR, INC	10/28/83	OFFICIAL TRAVEL EXPENSES: DCA TO BDL FOR MEMBER		138.00
02-22	4048700023	U.S. AIR, INC	10/31/83	OFFICIAL TRAVEL EXPENSES: DCA TO BDL FOR MEMBER		138.00
02-22	4048700024	U.S. AIR, INC	11/11/83	OFFICIAL TRAVEL EXPENSES: DCA TO BDL FOR MEMBER		138.00
02-22	4048700025	U.S. AIR, INC	11/14/83	OFFICIAL TRAVEL EXPENSES: DCA TO BDL FOR MEMBER		138.00
02-22	4048700026	U.S. AIR, INC	11/19/83	OFFICIAL TRAVEL EXPENSES: DCA TO BDL FOR MEMBER		138.00
02-22	4048700027	U.S. AIR, INC	11/22/83	OFFICIAL TRAVEL EXPENSES: DCA TO BDL FOR MEMBER		138.00
02-22	4048700028	U.S. AIR, INC	12/07/83	OFFICIAL TRAVEL EXPENSES: DCA TO BDL FOR MEMBER		138.00
02-22	4048700028	ATLAS PHOTO COMPANY	01/18/84	PHOTO PRINTING		24.65
02-22	4048700017	DEMOCRATIC STUDY GROUP	01/01/84-12/31/85	1984 DSG RESEARCH SERVICES		2,200.00
02-22	4048700019	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	MONTHLY TELEGRAPH SERVICE		278.85
02-22	4048700014	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY TIAS SERVICE		185.15
02-22	4049500022	THOMAS P FOLEY	01/19/84-01/31/84	OFFICIAL TRAVEL EXPENSES - 792 MILES @ 24 PER MILE PLUS PARKING FEE		192.48
02-23	4047480020	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TOLL CHARGES		267.35
02-23	4047480021	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY TIAS SERVICE		185.15
02-24	4049310018	DAVID P RAMAGE	01/31/84	LETTER PRINTING		22.00
02-24	4049310016	NEW ENGLAND TELEPHONE	12/24/83-01/23/84	DISTRICT OFFICE PHONE BILL		54.29
02-24	4049310017	NEW ENGLAND TELEPHONE	12/24/83-01/23/84	DISTRICT OFFICE PHONE BILL		28.53
02-24	4053610018	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES		44.75



02-28	405560005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	212.02
02-29	406990105	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,523.57
02-29	406182017	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	OFCL TVL IN DIST FROM SPRINGFIELD, MA TO BOSTON, MA & RTN (PVT AUTO); 180 MI @ 24¢/MI PLUS TOLLS	701.22
03-05	406030001	EDWARD P BOLAND	10/12/83		47.65
03-05	406030002	EDWARD P BOLAND	10/15/83	OFFICIAL TRAVEL IN DISTRICT FROM SPRINGFIELD, MA TO QUINCY, MA & RTN (PVT AUTO) 200 MI @ 24¢/MI, TOLLS	52.45
03-09	4065210033	U.S. AIR INC	11/22/83	ONE-WAY FARE FROM SPRINGFIELD, MA TO WASHINGTON, DC VIA COMMERCIAL AIR (USAIR)	138.00
03-12	4069550019	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TOLL CHARGES - AT&T	83.76
03-12	4069550020	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TOLL CHARGES - C&P	14.01
03-12	4069550021	GSA OAD, FINANCE DIVISION	02/22/84	TIAS MONTHLY CHARGES	186.65
03-14	4069300025	THOMAS P FOLEY	02/03/84-02/27/84	OFFICIAL TRAVEL EXPENSES, 1054 MI @ 24¢/MI PLUS TOLLS	255.06
03-20	4079800027	JOHNSON PUBLISHING CO	01/24/84	CITY DIRECTORY PUBLICATION	165.20
03-20	4079800028	NEW ENGLAND TELEPHONE	01/24/84-02/23/84	TELEPHONE SERVICE	28.31
03-20	4079800025	NEW ENGLAND TELEPHONE	01/24/84-02/23/84	TELEPHONE SERVICE	26.70
03-20	4079800017	U.S. AIR INC	01/22/84	AIRFARE FROM DCA TO BDL FOR MEMBER	138.00
03-20	4079800018	U.S. AIR INC	01/26/84	AIRFARE FROM DCA TO BDL FOR MEMBER	138.00
03-20	4079800019	U.S. AIR INC	01/30/84	AIRFARE FROM BDL TO DCA FOR MEMBER	138.00
03-20	4079800020	U.S. AIR INC	02/02/84	AIRFARE FROM DCA TO BDL FOR MEMBER	138.00
03-20	4079800021	U.S. AIR INC	02/09/84	MONTHLY TELEGRAPH CHARGES	100.01
03-20	4079800022	WESTERN UNION	02/01/84-02/29/84	ATT INFO SYSTEMS	22.45
03-20	4079800024	NEW ENGLAND TELEPHONE	01/24/84-02/23/84	ATT INFO SYSTEMS	1.10
03-20	4079800026	NEW ENGLAND TELEPHONE	01/24/84-02/23/84	SPRINGFIELD MA 00000	6,052.00
03-23	4083310001	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FITCHBURG	988.00
03-23	4083310002	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OVERTIME UTILITIES IN SPRINGFIELD, MA OFFICE OF CONG EDWARD P BOLAND	1,300.00
03-28	4083150002	GENERAL SERVICES ADMINISTRATION	10/01/83-09/30/84	PARTIAL PAYMENT RE: OVERTIME FOR A FEDERAL PROTECTIVE OFFICER IN SPRINGFIELD, MA DIST OFC/CONG BOLAND	234.54
03-28	4083150005	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	PARTIAL PAYMENT RE: OVERTIME FOR FEDERAL PROTECTIVE OFFICER IN SPRINGFIELD, MA DIST OFC OF CONG BOLAND	108.00
03-28	4085600009	ATLAS PHOTO COMPANY	07/01/83-09/30/83	PHOTO PRINTING	24.65
03-28	4086600010	GSA, OAD, FINANCE DIVISION	03/01/84	MONTHLY TIAS SERVICE	185.15
03-30	4089410011	NEW ENGLAND TELEPHONE	03/22/84	DISTRICT OFFICE PHONE BILL	22.75
03-30	4089410012	NEW ENGLAND TELEPHONE	09/23/83-10/22/83	DISTRICT OFFICE PHONE BILL	22.75
03-30	4089410013	NEW ENGLAND TELEPHONE	10/23/83-11/22/83	DISTRICT OFFICE PHONE BILL	22.75
03-30	4089410014	NEW ENGLAND TELEPHONE	11/23/83-12/22/83	DISTRICT TELEPHONE SERVICE	21.35
03-30	4089410017	NEW ENGLAND TELEPHONE	12/23/83-01/22/84	DISTRICT TELEPHONE SERVICE	20.85
03-30	4089410017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	94.68
03-30	4089410015	NEW ENGLAND TELEPHONE	01/01/84-01/31/84	DISTRICT ATT INFO SYSTEMS	1.40
03-30	4089410018	NEW ENGLAND TELEPHONE	12/23/83-01/22/84	DISTRICT ATT INFO SYSTEMS	2.31
03-30	4089410016	NEW ENGLAND TELEPHONE	01/23/84-02/22/84	DISTRICT ATT COMMUNICATIONS	121.02
03-30	4089260004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1,509.62
03-31	4090900104	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		811.09
03-31	4093150037	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE	1.09
03-31	4093300027	(STATIONERY ALLOWANCE CHARGED)	03/31/84	TOTAL	26,070.74

## OFFICE OF THE HON. WILLIAM HILL BONER

## OFFICE EXPENSES

01-05	4005210006	DOUGLAS S JOHNSTON	12/22/83-12/26/83	REIMB FOR ROUND TRIP AIR FARE TO AND FROM THE DISTRICT FOR OFCL BUSINESS NASHVILLE	208.00
01-11	4010720013	MICRO RESEARCH, INC	12/20/83	DC 300 XL DATA CARTRIDGE	120.00
01-14	4010420017	BETTY M MURRAY	12/20/83	REIMB FOR BLACK & WHITE PRINTS FOR NEWSLETTER	8.50
01-14	4010420016	CONGRESSIONAL QUARTERLY SERVICE	12/16/83	CHARGE FOR COPY OF CONGRESSIONAL DISTRICT IN THE 1980'S, PLUS POSTAGE & HANDLING	81.95
01-14	4010420019	NASHVILLE	03/01/84 03/01/85	RENEWAL OF YEARLY SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM HILL BONER—Continued</b>					
01-14	4010420015	HOWARD H ELEY	11/17/83	REIMB FOR AIRFARE FROM WASHINGTON TO NASHVILLE ON OFFICIAL BUSINESS	204.00
01-14	4010420018	MICRO RESEARCH, INC	11/01/83	CHARGE FOR 3 HRS. SOFTWARE CONVERSION SUPPORT	135.00
01-25	4021570003	THE BARON REPORT	01/01/84-12/31/84	CHARGE FOR YEAR'S SUBSCRIPTION FOR THE WASHINGTON OFFICE	85.00
01-25	4021570004	ROBERTSON COUNTY TIMES	01/18/84-01/18/85	CHARGE FOR RENEWAL OF YEARLY SUBSCRIPTION FOR 2 PAPERS FOR THE DISTRICT OFFICE	20.00
01-25	4021570002	BALDWIN COOKE CO.	11/01/83	CHARGES FOR ONE DAY PLANNER (CALENDAR) FOR STAFF	63.57
01-25	4021570001	SOUTH CENTRAL BELL	12/22/83-01/21/84	MONTHLY EQUIPMENT SERVICE CHARGES	39.50
01-27	4023800022	VEESON INTERNATIONAL TRAVEL AGENCY INC.	01/04/84-01/08/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON AND BACK FOR WALTER HUNT, STAFF (NASHVILLE)	323.00
01-27	4023800023	VEESON INTERNATIONAL TRAVEL AGENCY INC.	01/04/84-01/10/84	CHARGE FOR OFFICIAL TRAVEL ROUND TRIP FROM NASHVILLE TO WASHINGTON FOR DINAH GREGORY, STAFF	273.00
01-27	4023800024	VEESON INTERNATIONAL TRAVEL AGENCY INC.	01/04/84-01/08/84	CHARGE FOR OFFICIAL TRAVEL ROUND TRIP FROM NASHVILLE TO WASHINGTON FOR BETTY MURRAY, STAFF	323.00
01-31	4031900257	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,401.45
01-31	4032550039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,313.80
01-31	4032650036	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		2,483.52
01-31	4032300006	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		5.20
02-14	4045530018	DAVID R RAMAGE	12/29/83	CHARGES FOR 215,000 NEWSLETTERS	2,246.00
02-14	4042530019	DAVID R RAMAGE	12/29/83	CHARGES FOR 17,400 IMPRINTS OF LETTERHEAD AND SIGNATURE	393.00
02-14	4042530016	C & P TELEPHONE	12/01/83-12/31/83	TOTAL MONTHLY DATA SERVICE EQUIPMENT CHARGES	63.05
02-14	4042530017	C & P TELEPHONE	12/01/83-12/31/83	TOTAL MONTHLY TOLL CHARGES	25.53
02-21	4045670012	DAVID R RAMAGE	01/16/84	CHARGE FOR 1,000 COPIES OF NOTICE ANNOUNCING "CALL YOUR CONGRESSMAN" NIGHT	224.00
02-21	4045670009	R L POLK AND CO.	02/01/84-02/01/85	CHARGE FOR ONE YEAR'S SUBSCRIPTION FOR THE NASHVILLE OFFICE	25.00
02-21	4045670005	VEESON INTERNATIONAL TRAVEL AGENCY INC.	01/19/84	CHARGE FOR 2 DIRECTORIES, ONE FOR EACH CONGRESSIONAL OFFICE	210.00
02-21	4045670006	GLOBE TRAVEL	01/04/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER NASHVILLE	169.00
02-21	4045670010	VEESON INTERNATIONAL TRAVEL	01/27/84	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER NASHVILLE	134.00
02-21	4045670011	ATLAS PHOTO COMPANY	01/04/84	CHARGE FOR AIR FLIGHT FROM NASHVILLE TO WASHINGTON FOR DISTRICT STAFF FOR OFFICIAL BUSINESS B ELEY	169.00
02-21	4045670008	GSA, OAD, FINANCE DIVISION	01/12/84	CHARGE FOR 100 REPRINTS OF PHOTO OF THE MEMBER, PLUS POSTAGE	35.00
02-23	4049500027	DAVID R RAMAGE	01/22/84	MONTHLY CHARGES - TIAS	572.71
02-23	4049500025	ASHLAND CITY TIMES	02/10/84	CHARGE FOR 600 RECORD REPRINTS	28.00
02-23	4049500024	JOYNER & HOGAN CO. PRINTERS & STATIONERS	03/01/84-02/28/85	CHARGE FOR RENEWAL OF YEARLY SUBSCRIPTION	7.50
02-23	4049500028	DAVID R RAMAGE	01/12/84	CHARGE FOR 4 BINDERS (2 RED & 2 BLUE) FOR THE NASHVILLE OFFICE	14.60
02-23	4049500026	SOUTH CENTRAL BELL	02/10/84	500 CALLING CARDS FOR BETTY MURRAY, DISTRICT STAFF	38.00
02-23	4046520012	VEESON INTERNATIONAL TRAVEL AGENCY INC.	01/22/84-02/21/84	MONTHLY EQUIPMENT CHARGES	39.50
02-23	4046520013	GLOBE TRAVEL	01/22/84-02/02/84	CHARGE FOR OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON AND BACK FOR MEMBER - NASHVILLE/DC/NASHVILLE	338.00
02-23	4049500023	C & P TELEPHONE	02/06/84	CHARGE FOR OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON - NASHVILLE/DC.	134.00
02-23	4049500029	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY SERVICE CHARGE	21.27
02-24	4049250016	BILL BONER	01/01/84-01/31/84	MONTHLY EQUIPMENT CHARGE	43.05
02-28	4053460021	DAVID R RAMAGE	02/09/84	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT FOR MEMBER NASHVILLE	134.00
02-28	4053460025	NEW YORK TIMES	02/10/84	CHARGE FOR 40,000 CONG RECORD (#26) 40,000 DEAR FRIEND NWSLTRS (#277 & 39,269 CHESHIRE LABELS (#137))	964.85
02-28	4053460022	GENERAL DRAFTING COMPANY	01/02/84-01/02/85	CHARGE FOR YEARLY SUBSCRIPTION FOR THE WASHINGTON OFFICE	156.00
02-28	4053460023	C & P TELEPHONE	02/13/84	CHARGE FOR 300 MAPS OF WASHINGTON	87.00
02-28	4053470004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	CHARGE FOR MONTHLY SERVICE	20.05
02-29	4060900235	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	297.53
02-29	4060900235		02/01/84-02/29/84		3,392.04



02/29	4061500032	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(292.14)
02/29	4061820038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CHARGE FOR 25.000 SCHEDULE LETTER: FEB 28 #265	766.25
03/05	4062600019	DAVID R RAMAGE	02/17/84	CHARGE FOR YEARLY SUBSCRIPTION TO REVIEW APPEAL	364.00
03/05	4062600020	THE REVIEW APPEAL	03/01/84-03/01/85	CHARGE FOR OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON FOR MEMBER NASHVILLE	10.00
03/06	4062650001	VFESON INTERNATIONAL TRAVEL AGENCY INC	02/19/84	CHG FOR ONE COPY OF THE KISSINGER REPORT	134.00
03/06	4062310024	SUPERINTENDENT OF DOCUMENTS	01/19/84	CHG FOR ONE COPY OF THE KISSINGER REPORT	4.75
03/06	4062310025	SUPERINTENDENT OF DOCUMENTS	01/26/84	CHG FOR ONE CATALOG OF FEDERAL DOMESTIC ASSISTANCE	4.75
03/06	4062310026	SUPERINTENDENT OF DOCUMENTS	12/08/83	MONTHLY CHGS-TIAS	32.00
03/06	4062310027	GSA, OAD, FINANCE DIVISION	02/22/84	OFFICIAL EXPENSE FOR TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER NASHVILLE-WDC	593.30
03/06	4067340023	VFESON INTERNATIONAL TRAVEL AGENCY INC	02/25/84	OFFICIAL EXPENSE FOR TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER-NASHVILLE	134.00
03/06	4067340024	GLOBE TRAVEL	02/22/84	EXPRESS MAIL LETTER MARY SUE WRIGHT	134.00
03/09	4066200019	POSTMASTER	02/15/84	25.000 OF CALL YOUR CONGRESSMAN FLYERS (#642), 50 REPRINTS OF STATEMENT FROM THE CONG RECORD (#638)	9.35
03/14	4069430023	DAVID R RAMAGE	02/27/84	CHG FOR 15.000 SCHEDULE CARDS	337.00
03/16	4074370028	DAVID R RAMAGE	03/02/84	CHG FOR 15.000 SCHEDULE CARDS	176.25
03/16	4074370012	GLOBE TRAVEL	03/05/84	OFFICIAL EXPENSE FOR TRAVEL FROM WASHINGTON TO DISTRICT AND BACK FOR MEMBER NASHVILLE	38.00
03/16	4075630015	GLOBE TRAVEL	03/02/84-03/05/84	MONTHLY SERVICE CHG FOR NASHVILLE OFFICE-AT&T INFO SVCS	510.00
03/16	4075630016	SOUTH CENTRAL BELL	02/22/84-03/21/84	MEMBER AIR TRAVEL R/T WASHINGTON TO DISTRICT (NASHVILLE)	39.50
03/21	4079320025	GLOBE TRAVEL	03/08/84-03/31/84	NASHVILLE, TENNESSEE 00000	303.00
03/23	4083110003	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	NASHVILLE, TENNESSEE 00000	176.00
03/23	4083110004	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	3,308.00
03/23	4084590017	HOUSE RECORDING STUDIO	02/01/84-02/29/84	CHARGE FOR IMPRINTING 345 SIGNATURES ON LETTERS (#1076)	23.50
03/27	4082630020	DAVID R RAMAGE	03/07/84	OFFICIAL AIR TRAVEL FROM WASHINGTON TO DISTRICT AND BACK FOR MEMBER NASHVILLE	17.00
03/27	4082630021	GLOBE TRAVEL	03/15/84-03/18/84	CHARGE FOR 240.000 NEWSLETTER (#1298)	303.00
03/29	4088420010	AMEMBASSADOR PRINTING	03/13/84	CHARGE FOR QUESTIONNAIRES-TYPESETTING, PASTE-UP & BLUELINE	5,010.00
03/29	4088420011	THE NASHVILLE OBSERVER	03/20/84	CHARGE FOR YEARLY SUBSCRIPTION	3,735.00
03/29	4088420014	C & P TELEPHONE	02/01/84-02/29/84	CHARGES FOR MONTHLY DATA SERVICE	15.00
03/29	4088420015	C & P TELEPHONE	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	64.69
03/29	4089820004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	33.33
03/30	4089820004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	99.44
03/30	4089820004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84		201.77
03/31	40939000238	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		3,386.46
03/31	4093150017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		834.92
03/31	4093430013	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		24.05
					<b>TOTAL</b>
					<b>39,619.29</b>

## OFFICE OF THE HON. DAVID E BONIOR

## OFFICIAL EXPENSES

01-09	4003300012	MICHIGAN BELL TELEPHONE CO.	12/06/83	MONTHLY SERVICE MT CLEMENS DISTRICT OFFICE	482.50
01-09	4003300019	NORTHWEST AIRLINES	12/14/83-12/17/83	MEMBER TRAVEL WASH/DET WASH VIA NORTHWEST AIRLINES (NCC COMMENCEMENT SPEECH)	193.00
01-09	4003300019	KATHLEEN E ATERNO	12/04/83-12/11/83	TRAVEL WASH/DET WASH VIA NORTHWEST AIRLINES, PARKING/DETROIT METRO	198.00
01-09	4003300011	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHGS-NOVEMBER 1983 DATA SERVICE	43.05
01-11	4005620020	KATHLEEN E ATERNO	11/10/83	REIMB FOR ONE WAY TICKET FOR BENTON GEORGE TO DISTRICT DC TO DETROIT	71.00
01-11	4005620021	KATHLEEN E ATERNO	12/18/83	REIMBURSEMENT FOR TELEPHONE CALLS INCURRED THROUGH DISTRICT CONFERENCE CALL	13.55
01-23	4020830011	MACOMB PRINTING SPECIALTIES	12/30/83	PRINTING 4,000 ADDRESS LABELS	146.40
01-23	4020830005	WASHINGTON POST	01/26/84-01/25/85	ONE-YEAR SUBSCRIPTION (WASHINGTON OFFICE)	62.40
01-23	4020830007	THE REVIEW	12/10/83-12/09/84	MONTHLY SUBSCRIPTION FOR MT CLEMENS DISTRICT OFFICE (REVIEW)	12.00
01-23	4020830006	MICHIGAN BELL TELEPHONE CO.	12/22/83-01/21/84	MONTHLY SUBSCRIPTION (WARREN)	76.48
01-23	4020830008	CHRISTINE KOCH	12/19/83-12/20/83	REIMBURSEMENT FOR TRAVEL DET WASH/DET VIA NORTHWEST AIRLINES	284.00
01-23	4020830009	EDWARD BRULEY	12/19/83-12/20/83	REIMBURSEMENT FOR TRAVEL DET WASH/DET VIA NORTHWEST AIRLINES, PARKING CHARGE	289.50
01-23	4020830012	MICHELLE A. HUNTER	12/04/83-12/11/83	REIMBURSEMENT FOR 333 MILES OF DISTRICT TRAVEL @ .22 MILE/AIRPORT; PT HURON OFFICE	73.26
01-23	4020830001	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 REGULAR MEMBERSHIP DUES	300.00
01-23	4020830002	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 REGULAR MEMBERSHIP DUES	500.00
01-23	4020830003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-23	4020830004	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-23	4020830010	GSA OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TI FOR ME CLEMENS DIST OFFICE	122.28
01-27	4026800044	ERWIN R KING	01/01/84-01/30/84	RENT 237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,600.00
01-27	4023800025	GENERAL TELEPHONE	01/01/84-01/01/85	DIRECTORY LISTINGS (BWCY/CPAC)	48.00
01-27	4023800026	GENERAL TELEPHONE	01/01/84-01/01/85	DIRECTORY LISTINGS (BWCY)	12.00
01-27	4023800027	JAMES G POTTER	12/01/83	REIMBURSEMENT FOR DISTRICT TRAVEL - 80 MILES @ 22¢ CONGRESSMAN TO AIRPORT	17.60
01-27	4023800028	RICHARD P SCHWABAUER	11/24/83-12/01/83	REIMBURSEMENT FOR DISTRICT TRAVEL - 80 MILES @ 22¢ AIRPORT PICK-UP	17.60
01-31	4031900396	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMBURSEMENT FOR DISTRICT TRAVEL - 160 MILES @ 22¢ AIRPORT, U OF M LIBRARY CONG RESEARCH	35.20
01-31	4032500119	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,123.11
01-31	4032600115	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		202.44
02-21	4045400006	THE MAP STORE	01/01/84	EXPENDITURE FOR 1983	833.16
02-21	4045400007	CONGRESSIONAL QUARTERLY INC.	01/05/84	#101 WORLD MAP (2 COLORPRINTS)	47.90
02-21	4047480023	THE BARON REPORT	01/11/84	1 SET CD BINDERS	29.95
02-23	4047480026	THE TIMES HERALD	03/08/84-03/08/85	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	85.00
02-23	4047480024	ART-O-CRAFT	03/12/84-03/12/85	ONE YEAR SUBSCRIPTION (MTC DISTRICT OFFICE)	139.00
02-23	4047480025	CANTRELL/CUTTER PRINTING, INC.	01/23/84	3 BOXES (31-880) W/REFILLS	10.13
02-23	4047670010	TREASURER, CITY OF MT. CLEMENS	01/12/84	158000 LETTERHEAD (8-102 X 14), 15,000 LETTERHEAD (8-1/2 X 11)	376.19
02-23	4047670011	MICHIGAN BELL TELEPHONE CO.	09/20/83-12/19/83	QUARTERLY UTILITY BILL MTC DISTRICT OFFICE 82 MACOMB PLACE	30.00
02-23	4047670012	ITT DIALCOM, INC.	01/22/84-02/21/84	MONTHLY SERVICE (WARREN)	74.41
02-23	4047670013	HOUSE OF REPRESENTATIVES RESTAURANT	12/28/83-01/27/84	MONTHLY TELEPHONE SERVICE (PORT HURON DISTRICT OFFICE)	297.29
02-23	4047670014	RICHARD P SCHWABAUER	11/01/83-11/30/83	DUAL ACCESS PRIME NOVEMBER	68.02
02-23	4047670015	MICHELLE A. HUNTER	02/01/84	LEGISLATIVE LUNCHEON	17.25
02-23	4047670016	JAMES G POTTER	01/12/84	60 MILES DISTRICT TRAVEL AT 22¢/MI S.E. MICHIGAN COUNCIL OF GOVT ISSUES PROGRAM	13.20
02-23	4047670017	FORREST DAVIS	01/24/84-01/25/84	164 MILES DISTRICT TRAVEL AT 22¢/MI ST. CLAIR COUNTY SOIL CONSERVATION, DOL WOMENS BUREAU, JPTA PROGRAM	36.08
02-23	4048300003	THE ADVISOR NEWSPAPER	01/25/84	102 MILES DISTRICT TRAVEL AT 22¢/MI MACOMB CONSERVATION DISTRICT ANNUAL DINNER	22.44
02-24	4048300002	MICHIGAN BELL	01/14/84	32 MILES DISTRICT TRAVEL AT 22¢/MI LEGIS CONFERENCE/NEW BALTIMORE	7.04
02-24	4048300001	ITT DIALCOM, INC.	01/05/84-07/05/84	TWO SUBSCRIPTIONS (6 MOS EACH) UTICA/SHELBY EDITION & MT CLEMENS EDITION FOR 82 MACOMB FL	26.00
02-24	4048300004	C & P TELEPHONE	01/07/84-02/06/84	MONTHLY PHONE SERVICE FOR MT CLEMENS DIST OFFICE	498.99
02-24	4048300005	ERWIN R KING	01/03/84	TIMESHARING SVS PLAN 1 UNLIMITED DUAL ACCESS	1,525.00
02-27	4055890044	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	DATA SVS FOR MONTH OF DEC 1983	52.60
02-28	4054890007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	TOLL CHGS FOR MONTH OF DEC 1983	214.99
02-28	4060900363	CANTRELL/CUTTER PRINTING, INC.	02/01/84	RENT 237 SOUTH GRATIOT MOUNT CLEMENS, MI 48043	1,700.00
02-29	4054530017	DAVID R RAMAGE	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4054530018	DETROIT FREE PRESS	02/01/84-02/29/84	PRINTING 38,000 MEETING CARDS	273.56
02-29	4054530019	ITT DIALCOM, INC.	02/06/84	20,000 (#10 ENVELOPES) #293, 10,000 (#6-3/4 ENVELOPES) #293	987.57
02-29	4054530020	BOARD OF EDUCATION	02/22/84-02/22/85	ONE YEAR SUBSCRIPTION (DAILY ONLY) FOR WASHINGTON, DC OFFICE	506.90
02-29	4061820018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	TIMESHARING SVS PLAN 1 UNLIMITED DUAL ACCESS FOR JAN 1984	473.50
03-05	4059650002	MICHIGAN BELL TELEPHONE CO.	01/01/84-02/29/84	ROOM RENTAL FEE AND CUSTODIAL CHARGES FOR TOWNHALL MEETING	1,525.00
03-05	4059650004	KATHLEEN C COLLINS	02/15/84	FT HURON - MONTHLY SERVICE	641.23
03-05	4062600021	STEVE GALLOP	01/28/84-02/27/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	75.82
03-05	4062600022		02/10/84-02/13/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	213.00

03-05	4062600023	CHRISTINE KOCH	02/10/84-02/13/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	213.00
03-05	4062600024	JAMES G POTTER	02/10/84-02/13/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	213.00
03-05	4062600025	NORMA J. BARBER	02/10/84-02/13/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	213.00
03-05	4059650003	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS JANUARY TOLL CHARGES	6.26
03-05	4059650003	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TI	59.28
03-05	4059650005	MICHIGAN BELL TELEPHONE CO	01/28/84-02/27/84	FT HURON - ATT INFO SYSTEMS	2.73
03-05	4059650006	MICHIGAN BELL TELEPHONE CO	01/28/84-02/27/84	FT HURON - ATT COMM	48.37
03-08	4062310015	MICHIGAN DEPT OF STATE	02/17/84	36 132 WATERGRAFT REGISTRATION IN SELECTED ZIP CODES	50.00
03-08	4062310019	MICHIGAN BELL TELEPHONE CO	02/07/84-03/06/84	MT CLEMENS DIST OFFICE MONTHLY	405.78
03-08	4062310017	C & P TELEPHONE	01/01/84-01/31/84	C&P DATA TELEPHONE SERVICE	10.18
03-08	4062310018	C & P TELEPHONE	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS CHGS	42.99
03-08	4062310016	ASMAN CUSTOM PHOTO SERVICE, INC	02/17/84	1 NEGATIVE, 50 5X7 PRINTS	111.80
03-08	4062310020	MICHIGAN BELL TELEPHONE CO	02/07/84-03/06/84	AT&T INFO SYSTEMS	193.11
03-09	4062310021	MICHIGAN BELL TELEPHONE CO	02/07/84-03/06/84	AT&T COMM	4.12
03-12	4066660005	NORTHWEST AIRLINES	02/07/84-02/17/84	REIMBURSEMENT FOR TRAVEL WASH/DETROIT/WASH VIA NORTHWEST FOR MEMBER	196.00
03-12	4066660002	FORREST DAVIS	02/15/84-02/13/84	REIMBURSEMENT FOR TRAVEL WASH/DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	213.00
03-12	4066660001	MICHELLE L HUNTER	02/10/84-02/13/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	213.00
03-12	4066660004	RICHARD P SCHWABAUER	02/05/84-02/13/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	284.00
03-12	4066660004	EDWARD BRULEY	02/10/84-02/13/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	213.00
03-23	4083310005	GENERAL SERVICES ADMINISTRATION	01/01/84-02/13/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT VIA NORTHWEST TO ATTEND CRS SEMINAR	1,179.93
03-26	4081320033	CANTRELL/CUTTER PRINTING, INC	03/13/84	PORT HURON MI 00000	119.93
03-26	4081320020	KATHLEEN E ATERNO	02/01/84-02/29/84	4,000 PRESS RELEASES	196.00
03-26	4081320022	C & P TELEPHONE	02/01/84-02/29/84	R/T WASH/DET/WASH VIA NORTHWEST AIRLINES	10.35
03-26	4081320023	ITT DIALCOM, INC	02/14/84-03/17/84	C&P TELEPHONE DATA SVCS	42.99
03-26	4081320025	KATHLEEN E ATERNO	02/01/84-02/29/84	AT&T INFO SYSTEMS	1,553.00
03-26	4082700001	CANTRELL/CUTTER PRINTING, INC	02/29/84	MONTHLY SERVICE TIMESHARING SVS PLAN I UNLIMITED	26.40
03-27	4082700007	DAVID R RAMAGE	02/27/84	REIMB FOR 120 MI IN-DIST TRAVEL, AIRPORT TRIPS @ 22¢/MI	5,399.50
03-27	4082700009	NATIONAL JOURNAL	03/02/84-03/02/85	207,500 NEWSLETTERS	125.00
03-27	4082630030	NATIONAL JOURNAL	03/02/84-03/02/85	1,000 LETTERS (#620)	50.00
03-27	4082700006	WYANDOT MIDDLE SCHOOL	02/15/84	ONE YEAR SUBSCRIPTION FOR 82 MACOMB PLACE, MT. CLEMENS	494.00
03-27	4081320019	FABERS ACCT HARDWARE	01/23/84-03/07/84	RENTAL & CUSTODIAL FEES FOR USE OF SCHOOL CAFETERIA FOR BONIOR LEGISLATIVE TOWN HALL MEETING	75.82
03-27	4082630022	FABERS ACCT HARDWARE	02/23/84	STRAPPING TAPE, KEYS	31.59
03-27	4082630023	AMERICAN REPROGRAPHICS	01/09/84	20,000 OFFICE ADDRESS LABELS	404.53
03-27	4082700008	CANTRELL/CUTTER PRINTING, INC	02/28/84-03/27/84	1 PKG. SUPERFAX ELECTRONIC STENCILS	36.00
03-27	4082630026	MICHIGAN BELL TELEPHONE CO	02/28/84-03/27/84	24,000 CONTINUOUS FORM LETTERHEAD	596.40
03-27	4082630027	MICHIGAN BELL TELEPHONE CO	02/28/84-03/27/84	PORT HURON DISTRICT OFFICE MONTHLY SERVICE: MI BELL	408.14
03-27	4082630025	MICHIGAN BELL TELEPHONE CO	02/28/84-03/27/84	WARREN PHONE LINE MONTHLY SERVICE: MI BELL	70.47
03-27	4082630028	MICHIGAN BELL TELEPHONE CO	02/22/84-03/21/84	PORT HURON DISTRICT OFFICE MONTHLY SERVICE: AT&T INFO	2.73
03-27	4082630024	MICHIGAN BELL TELEPHONE CO	02/28/84-03/27/84	WARREN PHONE LINE MONTHLY SERVICE: AT&T INFO	5.58
03-27	4082630029	MICHIGAN BELL TELEPHONE CO	02/22/84-03/21/84	PORT HURON DISTRICT OFFICE MONTHLY SERVICE: AT&T COMM	58.11
03-28	4083350002	NORTHWEST AIRLINES	03/03/84-03/05/84	WARREN PHONE LINE MONTHLY SERVICE: AT&T COMM	1.01
03-28	4083350001	HERTZ CORPORATION	03/03/84-03/05/84	MEMBER DISTRICT TRAVEL VIA US AIR/NW WASH/DET/WASH	193.00
03-28	4083850004	KATHLEEN C COLLINS	02/07/84	CAR RENTAL CHARGE FOR MEMBER	90.82
03-28	4083850005	RICHARD P SCHWABAUER	02/07/84	REIMBURSEMENT FOR TRAVEL 54 MILES @ 22/MILE; CONG SEMINAR AT INS, PARKING (REN CENTER)	18.38
03-28	4083850006	JAMES G POTTER	02/17/84-02/29/84	REIMBURSEMENT FOR TRAVEL 145 MILES @ 22/MILE; ROMEO LEGIS UPDATE, VOC EDUCATIONAL ISSUES	31.90
03-28	4083850007	MICHELLE A. HUNTER	02/16/84-02/27/84	SEMINAR	36.08
03-28	4083850008	FORREST DAVIS	02/16/84-02/27/84	164 MILES DIST TRAVEL; DTW/CH 7 UPFRONT; GAO MTG	53.24
03-28	4083850009	NORMA J. BARBER	02/10/84-02/29/84	242 MILES DIST TRAVEL; PT HURON LEAGUE OF WOMEN VOTERS CITIZENS LOBBY, BLUE WATER MENTAL HEALTH DINNER	42.12
03-28	4083850010	EDWARD BRULEY	02/18/84-02/20/84	146 MILES DIST TRAVEL; AIRPORT, BONIOR TOWNHALL MEETING @ \$ 22, AIRPORT PARKING	22.44
03-28	4083850011	GSA, OAD, FINANCE DIVISION	01/31/84-02/16/84	102 MILES DIST TRAVEL; AIRPORT, MACOMB CIVIC COMMITTEE @ \$ 22	79.59
03-28	4083850013	ERWIN R KING	02/22/84	297 MILES DIST TRAVEL; PORT HURON DO, AIRPORT; SEMCOG; LEGISLATIVE SEMINAR @ \$ 22, PARKING MONTHLY CHARGES, TI	101.28
03-29	4087890045	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 237 SOUTH GRATIOT MOUNT CLEMENS, MI 48043	1,700.00
03-30	4089580006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	1,326.1
03-30	40895260006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	146.58



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID E BONIOR—Continued</b>						
03-31	409500362	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			976.79
03-31	4093150038	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			171.25
03-31	4093430016	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			2.60
<b>TOTAL</b>					<b>37,239.99</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
06-24	4023990012	TOP / U.S. DEPT OF COMMERCE	05/24/83-05/24/84	REFUND DUE TO COMPLIMENTARY SUBSCRIPTION	( 100.00)	
<b>TOTAL</b>					<b>( 100.00)</b>	
<b>OFFICE OF THE HON. DON BONKER</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	4005200024	SCOTT JACKSON	12/23/83-12/28/83	REIMBURSEMENT FOR MILEAGE FROM D.C. TO OLYMPIA, WA ON OFFICIAL BUSINESS 2999 MI @ .24		719.76
01-05	3363310022	GLOVER K LOCKARD	11/17/83-11/23/83	REIMB FOR PARKING, LIMOUSINE AND MILEAGE ON OFFICIAL BUSINESS IN DISTRICT, 63 MI @ .24c		32.12
01-09	3363310023	KELLY M. MUELLER	12/09/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS, 200 MI @ .24c / MI		48.00
01-09	4095000004	AMERICAN EXPRESS COMPANY	09/10/83	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS		57.13
01-24	4023840005	AMERICAN EXPRESS	06/17/83-06/18/83	LODGING FOR BETTY SUE MORRIS IN DC ON OFFICIAL BUSINESS		131.85
01-24	4023840007	AMERICAN EXPRESS	06/26/83	AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS (SEATTLE)		175.00
01-24	4023840009	AMERICAN EXPRESS	03/06/83	AIR TRAVEL FOR CONGRESSMAN - ROUND TRIP TO AND FROM DISTRICT ON OFFICIAL BUSINESS		310.00
01-24	4023840010	AMERICAN EXPRESS	03/23/83-04/05/83	AIR TRAVEL FOR CONGRESSMAN - ROUND TRIP TO AND FROM DISTRICT ON OFFICIAL BUSINESS (SEATTLE)		198.00
01-24	4023840011	AMERICAN EXPRESS	09/15/83	AIR TRAVEL FOR CONGRESSMAN - ROUND TRIP TO DC ON OFFICIAL BUSINESS (PORTLAND-DC)		362.00
01-24	4023840012	AMERICAN EXPRESS	06/07/83	AIR TRAVEL FROM PORTLAND TO DC FOR RICK APPELATE ON OFFICIAL BUSINESS		192.00
01-24	4023840013	AMERICAN EXPRESS	05/16/83	PAYMENT FOR AIR TRAVEL FROM DC TO PORTLAND FOR RICK APPELATE ON OFFICIAL BUSINESS		192.00
01-24	4023840014	AMERICAN EXPRESS	06/12/83-06/19/83	AIRFARE FOR BETTY SUE MORRIS ROUND TRIP BETWEEN DC AND DISTRICT (PORTLAND-DC-PORTLAND)		398.00
01-24	4023840016	AMERICAN EXPRESS	07/10/83	LODGING FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS		52.61
01-25	4021570010	AMERICAN EXPRESS CO	11/19/83-11/28/83	AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT ON OFCL BUSS - DC/SEATTLE/DC		322.00
01-25	4021570030	AMERICAN EXPRESS CO	09/23/83-09/25/83	AIR TRAVEL FOR CONGRESSMAN TO AND FROM DIST ON OFCL BUSS - DC/PORTLAND/SEATTLE/DC		773.00
01-25	4021570006	AMERICAN EXPRESS CO	11/21/83	LODGING FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS		45.67
01-25	4021570007	AMERICAN EXPRESS CO	11/27/83	LODGING FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS		49.32
01-25	4021570008	AMERICAN EXPRESS CO	12/04/83	LODGING FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS		46.03
01-25	4021570009	AMERICAN EXPRESS CO	12/08/83-12/08/83	MEAL FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS (PRESS)		10.95
01-25	4021570011	AMERICAN EXPRESS CO	12/05/83-12/08/83	LODGING FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS IN DISTRICT		215.37
01-31	4031900185	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT		1,770.16
01-31	4032550040	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			150.20
01-31	4032530037	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983		373.72
02-10	4040410001	DAVID R RAMAGE	12/06/83-12/12/83	PRINTING		318.55
02-10	4040410003	DAVID R RAMAGE	12/16/83-12/21/83	PRINTING		608.80
02-10	4040410004	DAVID R RAMAGE	12/29/83	PRINTING		154.00
02-10	4040410005	DAVID R RAMAGE	12/29/83	PRINTING		304.00
02-10	4040410006	DAVID R RAMAGE	12/28/83-12/30/83	PRINTING		251.50
02-10	4040410007	SMITH GRAPHICS	12/19/83-12/31/83	TYPESETTING NEWSLETTER		240.40
02-10	4040410008	RAY PINKSON	11/21/83	PHOTOS FOR NEWSLETTER		25.00
02-10	4040700030	LEWIS RIVER NEWS	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR LONGVIEW		7.00



02-10	4040700031	THE OLYMPIAN	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR OLYMPIA	114.00
02-10	4040700032	DAVID R RAMAGE	12/06/83-12/12/83	CALLING CARDS	18.50
02-10	4040700025	PACIFIC NORTHWEST BELL	11/10/83-12/10/83	LONG DISTANCE	102.37
02-10	4040700026	MCCAW TELEANSWER	12/01/83-12/31/83	ANSWERING SERVICE FOR OLYMPIA	51.50
02-10	4040700027	MCCAW TELEANSWER	12/01/83-12/31/83	ANSWERING SERVICE FOR LONGVIEW	50.00
02-10	4040700001	DON BONKER	10/02/83	REIMBURSEMENT FOR CAB TO AIRPORT	7.00
02-10	4040700009	ANDERSON JACOBSON, INC	12/01/83-12/31/83	BAUD COUPLER	17.00
02-10	4040700010	ITT DIALCOM, INC	12/31/83	RECORD CHARGE	2,604.90
02-10	4040700011	ANDERSON JACOBSON, INC	01/01/84-01/31/84	BAUD COUPLER	17.00
02-10	4040700012	OTTIS W MURRAY	01/01/84-01/31/84	TIMESHARING	975.00
02-10	4040700003	ARLIE U. DEJARNATT	12/09/83	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 200 MILES AT 24¢	48.00
02-10	4040700005	RICK APPEGATE	12/08/83-12/09/83	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 245 MILES AT 24¢	58.80
02-10	4040700006	RICK APPEGATE	01/13/84	REIMBURSEMENT FOR GASOLINE FOR STAFF CAR	14.95
02-10	4040700007	RICK APPEGATE	01/15/84	REIMBURSEMENT FOR GASOLINE FOR STAFF CAR	18.94
02-10	4040700008	ARLIE U. DEJARNATT	01/05/84-01/15/84	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 335 MILES AT 24¢ PER MILE	80.40
02-10	4040700009	OTTIS W MURRAY	01/10/84	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 54 MILES AT 24¢	12.96
02-10	4040700010	RICK APPEGATE	01/11/84-01/19/84	REIMB FOR PARKING IN THE DISTRICT	21.50
02-10	4040700011	DANIEL S EVANS	12/31/83	REIMB FOR GASOLINE FOR RENTAL CAR	12.66
02-10	4040700018	SHIRLEY JEAN BAYER	11/01/83-12/19/83	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 84 MILES AT 24¢	20.16
02-10	4040700021	BETTY SUE MORRIS	12/05/83-12/09/83	REIMB FOR MILEAGE 317.9 MILES AT 24¢	76.30
02-10	4040700022	RICK APPEGATE	12/20/83	GAS FOR STAFF CAR	5.00
02-10	4040700024	RICK APPEGATE	01/17/84-01/20/84	REIMB FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	166.46
02-10	4040700014	RICK APPEGATE	01/11/84-01/13/84	REIMB FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	85.15
02-10	4040700015	RICK APPEGATE	01/13/84	REIMB FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	35.41
02-10	4040700016	RICK APPEGATE	01/14/84	REIMB FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	44.16
02-10	4040700017	RICK APPEGATE	01/15/84	REIMB FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	31.14
02-10	4040700019	DANIEL S EVANS	12/29/83	REIMB FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	23.94
02-10	4040700028	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	LONG DISTANCE CHARGES	11.44
02-10	4040700029	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	TELEGRAM CHARGE	6.83
02-10	4040700023	GSA, OAD, FINANCE DIVISION	01/22/84	FTS FOR VANCOUVER	263.06
02-10	4040700024	SAVIN CORPORATION	01/22/84	FTS FOR OLYMPIA	281.76
02-14	4040450012	CARIN F. MORAN AND ASSOCIATES	12/22/83	OFFICE SUPPLIES	41.65
02-14	4040450013	PIERRE'S RESTAURANT/CATHLAMET HOTEL	12/01/83-12/31/83	NEWS SERVICE	300.00
02-14	4040450031	DANIEL S EVANS	12/09/83	OFFICIAL LUNCHEON MEETING	132.25
02-14	4040450014	DANIEL S EVANS	01/03/84	REIMB FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	145.66
02-14	4040450015	MARK D MURRAY	01/06/84	REIMB FOR GASOLINE	13.31
02-14	4040450018	CLOVER K LOCKARD	01/11/84	REIMB FOR GASOLINE FOR STAFF CAR	14.10
02-14	4040450016	DANIEL S EVANS	01/11/84	REIMB FOR GASOLINE, BUSTARE FOR STAFF CAR	19.40
02-14	4040450017	DANIEL S EVANS	01/02/84	REIMB FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	29.79
02-14	4040450017	DANIEL S EVANS	01/03/84	REIMB FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	39.00
02-15	4040310001	CHINA TRADE NEWS	01/01/84-01/01/85	1 YR SUBSCRIPTION FOR DC	87.00
02-15	4040310003	PNN INTERNATIONAL	02/01/84	3 TRADE DIRECTORY SUBSCRIPTIONS FOR DC	135.00
02-15	4040310004	STEVE FORRESTER	01/01/84-01/01/85	1 YR SUBSCRIPTION FOR DC	10.00
02-15	4040310005	THE COLUMBIAN	12/07/83-01/25/84	REMAINDER OF 1983 SECOND SUBSCRIPTION	185.62
02-15	4040310006	OREGONIAN-VANC #3	01/01/84-01/01/85	TWO YEAR SUBSCRIPTIONS FOR VANCOUVER	12.00
02-15	4040310007	MARINE DIGEST	01/01/84-01/01/85	1 YR SUBSCRIPTION FOR DC	6.00
02-15	4040310008	THE FISHERMEN'S NEWS	01/01/84-01/01/85	1 YR SUBSCRIPTION FOR DC	42.00
02-15	4040310009	DAILY SHIPPING NEWS	01/01/84-01/01/85	1 YR SUBSCRIPTION FOR DC	18.00
02-15	4040310010	OREGON BUSINESS MAGAZINE	01/01/84-01/01/85	1 YR SUBSCRIPTION FOR DC	15.00
02-15	4040310011	PORTLAND MAGAZINE	01/01/84-01/01/85	1 YR SUBSCRIPTION FOR DC	164.00
02-16	4045860004	DAVID R RAMAGE	01/23/84	NEWSLETTER	420.75
02-16	4045860005	PACIFIC NORTHWEST BELL	01/30/84	PRINTING	70.71
02-16	4045860006	MCCAW TELEANSWER	12/10/83-03/10/84	TELEPHONE SERVICE FOR LONGVIEW	52.40
02-16	4045860007	MCCAW TELEANSWER	01/01/84-01/31/84	ANSWERING SERVICE FOR OLYMPIA	50.65
02-16	4045860008	MCCAW TELEANSWER	01/01/84-01/31/84	ANSWERING SERVICE FOR LONGVIEW	50.65
02-21	4046420011	NEW YORK TIMES	01/02/84-01/02/85	SUBSCRIPTION FOR DC	233.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
<b>OFFICE OF THE HON. DON BONKER—Continued</b>					
02-21	4046420013	NEW REPUBLIC	03/01/84-01/01/85	SUBSCRIPTION DOE DC OFFICE	42.00
02-21	4046420014	AMERICAN EXPRESS CO	12/08/83	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS	42.35
02-21	4046420015	C & P TELEPHONE	01/01/83-12/31/83	LONG DISTANCE FOR DC	31.11
02-22	4047540023	LEWIS COUNTY NEWS	01/01/84-01/01/85	SUBSCRIPTION FOR LONGVIEW OFFICE - THE NEWS AND COWLITZ COUNTY ADVOCATE	24.00
02-22	4047540024	WASHINGTON POST	12/26/83-12/26/84	SUBSCRIPTION FOR DC OFFICE	62.40
02-22	4047540025	CHINOOK OBSERVER	01/01/84-01/01/85	SUBSCRIPTION FOR LONGVIEW OFFICE	12.00
02-22	4047540026	THE REFLECTOR	01/01/84-01/01/85	SUBSCRIPTION FOR VANCOUVER OFFICE	9.00
02-22	4047540027	THE JOURNAL	01/01/84-01/01/85	SUBSCRIPTION FOR LONGVIEW OFFICE	9.00
02-22	4047540028	PAGE WHARTON BAUDER	01/27/84	MESSENGER SERVICE	5.00
02-22	4047540029	RICK APPELATE	01/30/84	OFFICE SUPPLIES	5.00
02-22	4047540031	EVA JEAN HART	01/02/84	OFFICE SUPPLIES	5.74
02-22	4047540032	MARK O MURRAY	12/13/83-01/09/84	REIMB FOR AIR FARE R/T TO SEATTLE ON OFFICIAL BUSINESS	374.00
02-22	4047540033	EVA JEAN HART	01/11/84-01/18/84	REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 55.9 MILES @ .24 PER MILE	13.42
02-22	4047540034	PACIFIC FISHING	01/01/84-12/01/84	SUBSCRIPTION FOR DC	18.00
02-23	4047670001	DAILY WORLD	01/01/84-01/01/85	SUBSCRIPTION FOR LONGVIEW	84.00
02-23	4047670002	OLYMPIA NEWS	01/01/84-01/01/85	SUBSCRIPTION FOR OLYMPIA	15.00
02-23	4047670003	THE WASHINGTON MONITOR	02/12/84-12/31/84	CONGRESSIONAL YELLOW BOOK	85.20
02-23	4047670005	THE WASHINGTON MONITOR	02/12/84-12/31/84	FEDERAL YELLOW	118.33
02-23	4047670006	WASHINGTON POST	03/15/84-01/01/85	SUBSCRIPTION FOR DC	57.00
02-23	4047670007	THE WALL STREET JOURNAL	01/25/84-01/25/85	SUBSCRIPTION FOR VANCOUVER	82.68
02-23	4047670008	THE COLUMBIAN	12/04/83-12/09/83	TWO 1 YR SUBSCRIPTIONS FOR VANCOUVER	156.00
02-23	4047300027	AMERICAN EXPRESS CO	12/04/83-12/09/83	AIR TRAVEL FOR CONGRESSMAN TO & FROM DISTRICT ON OFFICIAL BUSINESS, PORTLAND	676.00
02-23	4047300021	AMERICAN EXPRESS CO	12/02/83-12/09/83	OUR TRAVEL FOR SCOTT JACKSON TO AND FROM DISTRICT ON OFFICIAL BUSINESS	348.00
02-23	4047300025	AMERICAN EXPRESS CO	12/05/83-12/11/83	AIR TRAVEL FOR RICK APPELTON TO AND FROM DISTRICT-OFFICIAL BUSINESS	474.00
02-23	4048600022	POSTMASTER	01/24/84	STAMPS FOR OFFICIAL CONCERNING WA STATE TRADE ISSUES	50.00
02-23	4047300023	AMERICAN EXPRESS CO	12/14/83	OFFICIAL LUNCHEON CONCERNING WA STATE TRADE ISSUES	254.38
02-23	4047300024	AMERICAN EXPRESS CO	12/05/83	AIR TRAVEL FOR CONGRESSMAN BUSINESS PORTLAND AND SEATTLE ON OFFICIAL BUSINESS	23.00
02-23	4047300026	AMERICAN EXPRESS CO	12/05/83	AIR TRAVEL FOR CONGRESSMAN BETWEEN SEATTLE AND DISTRICT ON OFFICIAL BUSINESS	29.00
02-23	4047300027	AMERICAN EXPRESS CO	01/12/84	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS	69.52
02-23	4047670004	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	SUPPORTING MEMBERSHIP DUES	1,000.00
02-28	4054880005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4056890008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	297.08
02-29	4060900167	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	2,031.34
02-29	4061500012	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(186.07)
02-29	4061820039	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		611.00
03-08	4062310013	ELMER'S FLAG AND BANNER	01/13/84	FLAG	160.20
03-08	4062310014	CLAUSEN OFFICE SUPPLY	01/04/84	OFFICE SUPPLIES	12.45
03-08	4062310012	STANDARD OFFICE SERVICE CO	01/27/84	COFFEE SERVICE FOR CONSTITUENT USE	24.95
03-08	4062310007	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	RESEARCH SERVICES	2,200.00
03-08	4062310008	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	300.00
03-08	4062310009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES	650.00
03-08	4062310010	CONGRESSIONAL CLEARING HOUSE ON AFFAIRS	12/01/83-12/31/83	ASSESSMENT	250.00
03-08	4062310011	EXPORT TASK FORCE	02/01/83-12/31/83	ASSESSMENT	2,000.00
03-12	4068520023	DAVID R RAMAGE	02/10/84	CALLING CARDS (M MURRAY)	18.50
03-12	4068520027	DON BONKER	01/29/84-02/16/84	REIMB FOR TAXI CAB FARES INCURRED ON OFFICIAL BUSINESS	19.00



03-12	4068520019	AMERICAN EXPRESS CO	01/11/84-01/13/84	AIR TRAVEL FOR CONGRESSMAN R/T TO AND FROM DISTRICT (PORTLAND) ON OFFICIAL BUSINESS.	524.00
03-12	4068520024	AMERICAN EXPRESS CO	01/26/84-01/28/84	AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT (SEATTLE) ON OFFICIAL BUSINESS.	296.00
03-12	4068520025	AMERICAN EXPRESS CO	01/28/84	AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT (SEATTLE) ON OFFICIAL BUSINESS.	125.00
03-12	4068520070	AMERICAN EXPRESS CO	12/29/83-01/05/84	AIR TRAVEL FOR DAN EVANS R/T TO AND FROM DISTRICT (PORTLAND) ON OFFICIAL BUSINESS.	558.00
03-12	4068520021	AMERICAN EXPRESS CO	01/27/84	LUNCHEON W/STATE LEADERS ON WOMEN'S ISSUES.	10.23
03-12	4068520005	DEPARTMENT OF LICENSING	04/30/84-04/30/85	LICENSE RENEWAL FOR DISTRICT AUTO	109.60
03-12	4068520022	AMERICAN EXPRESS CO	01/27/84	LOGGING/BUSINESS PHONE CALLS FOR CONGRESSMAN ON OFFICIAL BUSINESS	63.08
03-12	4068520018	FIRST AMERICAN BANK OF VIRGINIA	02/05/84	LODGING FOR SCOTT JACKSON IN DISTRICT ON OFFICIAL BUSINESS	28.67
03-12	4068520026	AMERICAN EXPRESS CO	02/06/84	AIR TRAVEL FOR SCOTT JACKSON TO PORTLAND ON OFFICIAL BUSINESS	34.00
03-13	4068210016	BRIAN WALSH	02/05/84	ENLARGEMENT OF PHOTOGRAPHS FOR DC OFFICE	38.64
03-13	4068210003	THE DAILY CHRONICLE	03/26/84-12/28/84	SUBSCRIPTION FOR OLYMPIA OFFICE	53.00
03-13	4068210004	THE DAILY NEWS	03/26/84-01/02/85	SUBSCRIPTION FOR LONGVIEW	59.00
03-13	4068210005	CONGRESSIONAL QUARTERLY INC	03/05/84	POLITICS IN AMERICA	29.95
03-13	4068210006	FEDERAL EXPRESS CORP	02/09/84	CONGRESSIONAL QUARTERLY BINDERS	29.95
03-13	4068210014	CARIN F. MOHAN AND ASSOCIATES	01/01/84-01/31/84	RADIO NEWS SERVICE	48.00
03-13	4068210015	BETTY SUE MORRIS	01/09/84-01/29/84	OFFICE SUPPLIES	300.00
03-13	4068210021	PACIFIC NORTHWEST BELL	01/10/84-02/10/84	LONGVIEW - MONTHLY SVC	14.33
03-13	4068450004	SCOTT JACKSON	01/27/84	REIMBURSEMENT FOR GASOLINE AND PARKING FEES AT AIRPORT FOR OFFICIAL CAR	40.85
03-13	4068210008	SCOTT JACKSON	01/21/84	REIMBURSEMENT FOR GASOLINE AND PARKING FEES AT AIRPORT FOR OFFICIAL CAR	9.00
03-13	4068210009	LINDA L SUTER	01/11/84-02/26/84	REIMBURSEMENT FOR MILEAGE INCURRED TRANSPORTING MEMBER FROM OFFICE TO AIRPORT 12 R/T - 306 MI @ 24	30.00
03-13	4068210001	ITT DIACOM, INC	02/01/84	TIMESHARING/RECORD STORAGE	73.44
03-13	4068210002	ANDERSON JACOBSON, INC	02/01/84	BAUD COUPLER	1,222.78
03-13	4068210013	FIRST LEASE	02/01/84-02/29/84	DISTRICT CAR LEASE	17.00
03-13	4068210017	SCOTT JACKSON	02/26/84	REIMBURSEMENT FOR MILEAGE AND PARKING ON OFFICIAL BUSINESS 240 MILES @ 24	317.96
03-13	4068210010	SCOTT JACKSON	01/13/84	210 MILES @ 24 REIMBURSEMENT FOR MILEAGE	61.10
03-13	4068210018	ARLIE U. DEARNATT	01/16/84-01/21/84	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR AND MILEAGE ON OFFICIAL BUSS IN PVT CAR 60 MI @ 24	50.40
03-13	4068210019	BETTY SUE MORRIS	02/04/84-02/06/84	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 273 MI @ 24	34.90
03-13	4068210022	BETTY SUE MORRIS	01/17/84-02/02/84	REIMBURSEMENT FOR 355.1 MILEAGE @ 24	65.52
03-13	4068210024	ARLIE U. DEARNATT	01/09/84-01/29/84	REIMBURSEMENT FOR GASOLINE FOR LEASE CAR	87.62
03-13	4068210025	SINCLAIR ROTTER	12/24/83	REIMBURSEMENT FOR MILEAGE IN PRIVATE CAR 185 MI @ 24	10.10
03-13	4068210012	C & P TELEPHONE	01/25/84	REPAIR SERVICE FOR DISTRICT AUTO	44.40
03-13	4068450001	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	LONG DISTANCE TELEPHONE - C&P	81.28
03-13	4068450007	GSA, OAO, FINANCE DIVISION	01/01/84-01/31/84	LONG DISTANCE - ATT	23.44
03-13	4068450002	GSA, OAO, FINANCE DIVISION	02/22/84	FTS FOR VANCOUVER	3.93
03-13	4068450003	PACIFIC NORTHWEST BELL	02/22/84	FTS FOR OLYMPIA	65.45
03-13	4068450006	DOUG FOX TRAVEL	01/10/84-02/10/84	LONGVIEW - ATT INFO SYSTEMS	263.06
03-16	4073630020	GENERAL SERVICES ADMINISTRATION	01/10/84-02/10/84	LONGVIEW - ATT COMMUNICATIONS	342.50
03-23	4083310006	GENERAL SERVICES ADMINISTRATION	05/17/83	AIR TRAVEL FOR RICK APPLEGATE ROUND TRIP BETWEEN PORTLAND AND SEATTLE ON OFFICIAL BUSINESS	37.11
03-23	4083310007	EVA JEAN HART	01/01/84-03/31/84	OLYMPIA WA 00000	35.00
03-26	4081320018	ARLIE U. DEARNATT	01/31/84-02/23/84	REIMB FOR OFFICE SUPPLY	638.00
03-26	4081320016	EVA JEAN HART	03/01/84-03/31/84	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS: 399 MI @ 24¢	2,015.00
03-26	4081320017	POST PUBLICATIONS INC	02/02/84-02/22/84	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS: 146.5 MI @ 24¢	7.79
03-27	4082700018	MCCAW TELEANSWER	01/01/84-01/01/85	SUBSCRIPTION FOR VANCOUVER	95.76
03-27	4082700019	MCCAW TELEANSWER	02/01/84-02/29/84	ANSWERING SERVICE - OLYMPIA	35.18
03-27	4082700014	ITT DIACOM, INC	02/01/84-02/29/84	COMPUTER SERVICE	26.00
03-27	4082700011	ARMS CONTROL & FOREIGN POLICY CAUCUS	03/01/84-03/31/84	MEMBERSHIP DUES	14.40
03-27	4082700012	HOUSE EXPORT TASK FORCE	01/01/84-12/31/84	EXECUTIVE MEMBERSHIP DUES	51.00
03-27	4082700015	GSA, OAO, FINANCE DIVISION	03/22/84	FTS - OLYMPIA	1,251.66
03-27	4082700016	GSA, OAO, FINANCE DIVISION	03/22/84	FTS - VANCOUVER	150.00
03-28	4086600011	DAVID R RAMAGE	02/28/84-03/05/84	PRINTING	290.99
					271.25
					330.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-28	4086600012	CARIN F. MORAN	02/01/84-02/29/84	NEWS SERVICE	300.00	
03-28	4086600014	GRISWOLD'S OFFICE SUPPLIES	03/01/84	OFFICE SUPPLIES	16.35	
03-28	4086600013	FIRST LEASE	02/01/84-02/29/84	DISTRICT CAR LEASE	317.95	
03-29	4087230007	SCOTT JACKSON	12/08/83	REIMBURSEMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	40.93	
03-30	4089580007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	132.81	
03-30	4089260007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	189.90	
03-31	4090900169	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,019.07	
03-31	4093150018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		421.94	
<b>TOTAL</b>					<b>44,233.75</b>	

## OFFICE OF THE HON. DON BONKER—Continued

03-28	4018300010	DAVID R RAMAGE	12/12/83	PRINTING EXPENSE LABELS	30.25	
03-28	4018300011	DAVID R RAMAGE	12/20/83-12/22/83	PRINTING EXPENSE-CONSTITUENT COMMUNICATIONS AND LABELS	139.20	
03-28	4018300012	THE JEWISH TIMES	01/03/84-01/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	9.60	
03-28	4018300013	JEWISH EXPONENT	01/03/84-01/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	20.00	
03-28	4018300014	IRISH EDITION	01/03/84-01/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
03-28	4018300015	CONGRESSIONAL QUARTERLY INC	01/03/84-12/31/84	ANNUAL MAGAZINE SUBSCRIPTION	546.00	
03-28	4018300016	SOUTHWEST DISTRIBUTION SERVICE	01/03/84-12/31/84	7 ANNUAL NEWSPAPER SUBSCRIPTIONS	683.25	
03-28	4018300017	HARRY YOCUM	01/31/84-01/30/85	JANITORIAL SERVICE KENSINGTON AVE DIST OFFICE	40.00	
03-28	4018300018	PECO	11/01/83-11/30/83	MONTHLY UTILITY EXPENSE-KENSINGTON AVE DIST OFFICE	24.00	
03-28	4018300019	FEDERAL EXPRESS CORP	11/16/83-12/15/83	EXPRESS MAIL EXPENSE BETWEEN WASH OFFICE & DISTRICT OFFICE	25.00	
03-28	4018300020	BELL OF PA	12/12/83-12/15/83	MONTHLY TELEPHONE EXPENSE-KENSINGTON AVE DIST OFFICE	62.50	
03-28	4018300021	BELL OF PA	11/17/83-12/16/83	MONTHLY TELEPHONE EX - SE-ROOSEVELT BLVD DIST OFFICE	97.67	
03-28	4018300022	ROBERT A BORSKI	11/22/83-12/21/83	MONTHLY TELEPHONE EX - SE-ROOSEVELT BLVD DIST OFFICE	520.09	
03-28	4018300023	ROBERT A BORSKI	11/04/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA PRIVATE AUTO, 152 MI @ 24¢, TOLLS	39.23	
03-28	4018300024	ROBERT A BORSKI	11/12/83	OFFICIAL TRAVEL FROM WASHINGTON TO PHILA, PA VIA PRIVATE AUTO, 152 MI @ 24¢, TOLLS	39.23	
03-28	4018300025	ROBERT A BORSKI	11/01/83-11/30/83	OFFICIAL TRAVEL FROM PHILA, PA TO WASHINGTON, DC VIA PRIVATE AUTO, 157 MI @ 24¢, TOLLS	39.23	
03-28	4018300026	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	3.44	
03-28	4018300027	C & P TELEPHONE	12/12/83	LONG DISTANCE TELEPHONE CHG	2.00	
03-28	4018300028	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY FTS TELEPHONE CHG	198.12	
03-28	4018300029	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES-LEGISL SUPPORT ORGANIZATION	150.00	
03-28	4018300030	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES-LEGISL SUPPORT ORG	250.00	
03-28	4018300031	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES-LEGISL SUPPORT ORG	200.00	
03-28	4018300032	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00	
03-28	4018300033	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES-LEGISL SUPPORT ORG	250.00	
03-28	4018300034	SMYLYE ASSOCIATES	01/01/84-12/31/84	RENT 8001 ROOSEVELT BLVD PHILADELPHIA PA 19132	1,200.00	
03-28	4026890045	LEE AGENCY	01/01/84-01/30/84	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134	225.00	
03-28	4026890046	JAMES T. DELANY AND LAWRENCE M. WARD	01/01/84-01/30/84	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	1,459.37	
03-28	4026890047	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PETTY CASH DISBURSEMENT - DISTRICT OFFICE	41.25	
03-31	4027670010	ROBERT A BORSKI	12/01/83-12/31/83	PETTY CASH DISBURSEMENT - TYPEWRITER RIBBON	4.34	
03-31	4027670009	ROBERT A BORSKI	12/14/83	STAFF TRAVEL FROM WASHINGTON, DC TO PHILA, PA DISTRICT OFFICE, VIA TRAIN	25.50	
03-31	4027670006	BARRY BECKER	11/22/83			

## OFFICE OF THE HON. ROBERT A BORSKI

## OFFICIAL EXPENSES

01-19	4018300010	DAVID R RAMAGE	12/12/83	PRINTING EXPENSE LABELS	30.25	
01-19	4018300011	DAVID R RAMAGE	12/20/83-12/22/83	PRINTING EXPENSE-CONSTITUENT COMMUNICATIONS AND LABELS	139.20	
01-19	4018300012	THE JEWISH TIMES	01/03/84-01/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	9.60	
01-19	4018300013	JEWISH EXPONENT	01/03/84-01/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	20.00	
01-19	4018300014	IRISH EDITION	01/03/84-01/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
01-19	4018300015	CONGRESSIONAL QUARTERLY INC	01/03/84-12/31/84	ANNUAL MAGAZINE SUBSCRIPTION	546.00	
01-19	4018300016	SOUTHWEST DISTRIBUTION SERVICE	01/03/84-12/31/84	7 ANNUAL NEWSPAPER SUBSCRIPTIONS	683.25	
01-19	4018300017	HARRY YOCUM	01/31/84-01/30/85	JANITORIAL SERVICE KENSINGTON AVE DIST OFFICE	40.00	
01-19	4018300018	PECO	11/01/83-11/30/83	MONTHLY UTILITY EXPENSE-KENSINGTON AVE DIST OFFICE	24.00	
01-19	4018300019	FEDERAL EXPRESS CORP	11/16/83-12/15/83	EXPRESS MAIL EXPENSE BETWEEN WASH OFFICE & DISTRICT OFFICE	25.00	
01-19	4018300020	BELL OF PA	12/12/83-12/15/83	MONTHLY TELEPHONE EXPENSE-KENSINGTON AVE DIST OFFICE	62.50	
01-19	4018300021	BELL OF PA	11/17/83-12/16/83	MONTHLY TELEPHONE EX - SE-ROOSEVELT BLVD DIST OFFICE	97.67	
01-19	4018300022	ROBERT A BORSKI	11/22/83-12/21/83	MONTHLY TELEPHONE EX - SE-ROOSEVELT BLVD DIST OFFICE	520.09	
01-19	4018300023	ROBERT A BORSKI	11/04/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA PRIVATE AUTO, 152 MI @ 24¢, TOLLS	39.23	
01-19	4018300024	ROBERT A BORSKI	11/12/83	OFFICIAL TRAVEL FROM WASHINGTON TO PHILA, PA VIA PRIVATE AUTO, 152 MI @ 24¢, TOLLS	39.23	
01-19	4018300025	ROBERT A BORSKI	11/01/83-11/30/83	OFFICIAL TRAVEL FROM PHILA, PA TO WASHINGTON, DC VIA PRIVATE AUTO, 157 MI @ 24¢, TOLLS	39.23	
01-19	4018300026	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	3.44	
01-19	4018300027	C & P TELEPHONE	12/12/83	LONG DISTANCE TELEPHONE CHG	2.00	
01-19	4018300028	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY FTS TELEPHONE CHG	198.12	
01-19	4018300029	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES-LEGISL SUPPORT ORGANIZATION	150.00	
01-19	4018300030	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES-LEGISL SUPPORT ORG	250.00	
01-19	4018300031	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES-LEGISL SUPPORT ORG	200.00	
01-19	4018300032	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00	
01-19	4018300033	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES-LEGISL SUPPORT ORG	250.00	
01-27	4026890045	SMYLYE ASSOCIATES	01/01/84-12/31/84	RENT 8001 ROOSEVELT BLVD PHILADELPHIA PA 19132	1,200.00	
01-27	4026890046	LEE AGENCY	01/01/84-01/30/84	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134	225.00	
01-27	4026890047	JAMES T. DELANY AND LAWRENCE M. WARD	01/01/84-01/30/84	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	1,459.37	
01-31	4027670010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PETTY CASH DISBURSEMENT - DISTRICT OFFICE	41.25	
01-31	4027670011	ROBERT A BORSKI	12/01/83-12/31/83	PETTY CASH DISBURSEMENT - TYPEWRITER RIBBON	4.34	
01-31	4027670009	ROBERT A BORSKI	12/14/83	STAFF TRAVEL FROM WASHINGTON, DC TO PHILA, PA DISTRICT OFFICE, VIA TRAIN	25.50	
01-31	4027670006	BARRY BECKER	11/22/83			





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-09	4066810025	PECO	01/18/84-02/16/84	MONTHLY UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	24.79
03-09	4066810028	PGW	01/05/84-02/02/84	MONTHLY UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	85.43
03-09	4066810021	ROBERT A BORSKI	02/02/84	OFFICIAL TRAVEL FROM DC TO PHILA PA VIA PRIVATE AUTO, 152 MI @ 24. TOLLS	39.23
03-09	4066810023	ROBERT A BORSKI	02/09/84-02/20/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILA, PA & RETURN VIA PRIVATE AUTO 304 MI @ 24. TOLLS	78.46
03-09	4066810024	ROBERT A BORSKI	02/24/84-02/27/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILA, PA & RETURN, VIA PRIVATE AUTO 304 MI @ 24. TOLLS	78.46
03-09	4066810026	ITT DIALCOM INC	01/01/84-02/28/84	COMPUTER TIME SHARING SERVICES FEB 1984. ACCESS CHARGES JAN 1984	1,125.99
03-09	4066810029	GSA, ADL FINANCE DIVISION	02/22/84	MONTHLY TELEPHONE EXPENSE - DISTRICT OFFICE FTS	133.54
03-09	4066810027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-12/31/84	MEMBERSHIP DUES - LSO	1,000.00
03-12	4066660009	DAVID R RAMAGE	01/01/84-01/31/84	STAFF REIMBURSEMENT DISTRICT OFFICE DAILY NEWSPAPERS	40.75
03-12	4066660012	EDWARD A TURZANSKI	01/01/84-01/31/84	PRINTING EXPENSE - RECORD REPRINTS	60.00
03-12	4066660006	VIRGINIA M DUFFY	02/06/84	STAFF TRAVEL FROM PHILA, PA TO WASHINGTON, DC VIA METROLINER	28.00
03-12	4066660007	VIRGINIA M DUFFY	02/13/84-02/16/84	STAFF TRAVEL FROM PHILA, PA TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO 304 MI AT 24/MI TOLLS	78.46
03-12	4066660008	VIRGINIA M DUFFY	02/20/84	STAFF TRAVEL FROM PHILA, PA TO WASHINGTON, DC VIA METROLINER	28.00
03-12	4066660011	EDWARD A TURZANSKI	01/04/84-01/06/84	PUBLIC MEETING FILM DEVELOPMENT	11.98
03-12	4066660010	EDWARD A TURZANSKI	01/01/84-01/31/84	STAFF REIMBURSEMENT STAFF TRAVEL IN DISTRICT 81 MILES AT 24/MI	19.44
03-14	4072220023	DAVID R RAMAGE	02/01/84-02/28/84	STAFF REIMBURSEMENT NEWSPAPERS FOR DISTRICT OFFICE	36.50
03-14	4069430024	VICTORIA MARIE MCNOMAGLE	02/24/84	PRINTING EXPENSE - STAFF CALLING CARDS	18.50
03-14	4072220025	ROBERT A BORSKI	02/08/84	STAFF TRAVEL FROM WASHINGTON TO N.Y. FOR COURT HEARING OF CONSTITUENT & RETURN VIA TRAIN	74.00
03-14	4072220028	BENCHMARK SYSTEMS	02/08/84	PETTY CASH DISBURSEMENTS: DISTRICT OFFICE KEYS AND OFFICE SUPPLIES	27.76
03-14	4069430026	BELL OF PA	01/16/84	12 COMPUTER RIBBONS @ 2.50	30.00
03-14	4072220015	BELL OF PA	01/17/84-02/16/84	OAKLANE - MONTHLY SVC	85.04
03-14	4072220018	BELL OF PA	01/23/84-02/22/84	HARROWGATE - TELEPHONE SVC	88.57
03-14	4072220021	BELL OF PA	01/22/84-02/21/84	ROOSEVELT - TELEPHONE SVC	299.63
03-14	4072220022	JOHN F DEMPSEY	02/28/84	STAFF TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA METROLINER	31.00
03-14	4072220022	EDWARD A TURZANSKI	02/08/84-02/08/84	STAFF TVL FROM PHILA, PA-WASH, DC & RNT VIA TRAIN. FARE: CAR TVL - FM STATION IN PHILA. 40 MI @ 24.	67.10
03-14	4072220027	MARY CATHERINE ARNDORFER	03/01/84-03/05/84	STAFF TVL FROM WASH, DC TO PHILA, PA & RET. VIA PRIVATE AUTO 304 MI @ 24. TOLLS	78.46
03-14	4072220026	ROBERT A BORSKI	02/28/84	PETTY CASH DISBURSEMENT: STAFF LUNCH W/DISTRICT PRESS REPRESENTATIVE TO DISCUSS PENDING ISSUES	9.95
03-14	4072220024	ROBERT A BORSKI	01/01/84-01/31/84	PETTY CASH DISBURSEMENT: STAFF IN-DISTRICT TVL J. FESI 69 MI @ 24. J. REED-TV RELATED PARKING EXPENSE	29.31
03-14	4069430027	BELL OF PA	01/17/84-02/16/84	OAKLANE - ATT INFO SYSTEMS	25.76
03-14	4072220016	BELL OF PA	01/23/84-02/22/84	HARROWGATE - AT&T INFO SYSTEMS	31.11
03-14	4072220019	BELL OF PA	01/22/84-02/21/84	ROOSEVELT AT&T INFO SYSTEMS	191.56
03-14	4069430028	BELL OF PA	01/17/84-02/16/84	OAKLANE - ATT COMMUNICATIONS	6.62
03-14	4072220017	BELL OF PA	01/23/84-02/22/84	HARROWGATE - AT&T COMMUNICATIONS	1.03
03-14	4072220020	BELL OF PA	01/22/84-02/21/84	ROOSEVELT AT&T COMMUNICATIONS	2.04
03-28	4086360003	DAVID R RAMAGE	02/06/84	PRINTING EXPENSE-CONSTITUENTS COMMUNICATIONS	112.00
03-28	4086360006	DAVID R RAMAGE	03/01/84-03/05/84	PRINTING EXPENSE CONSTITUENT COMMUNICATION	64.00
03-28	4086360005	BENCHMARK SYSTEMS	03/01/84	COMPUTER RIBBONS	245.00
03-28	4086360005	DAVID R RAMAGE	02/07/84	PRINTING EXPENSE-LEGISLATIVE INFO	100.00
03-28	4086360007	FEDERAL EXPRESS CORP	02/21/84	EXPRESS DELIVERY CHARGE	12.50
03-28	4086360009	PHILADELPHIA GAS WORKS	02/02/84-03/03/84	MONTHLY UTILITY EXPENSE-HARROWGATE DISTRICT OFFICE	70.11
03-28	4086360010	HARRY YOCUM	02/02/84-02/16/84	JANITORIAL SERVICES-HARROWGATE DISTRICT OFFICE	40.00

OFFICE OF THE HON. ROBERT A BORSKI—Continued



03-28	4086360001	ITT DIALCOM INC	02/01/84-03/31/84	COMPUTER TIMESHARING SERVICES	DUAL ACCESS CHGS FEB 1984, LABELS	1,090.56
03-28	4086360008	WESTERN UNION	02/01/84-02/29/84	TELEGRAM CHG		47.12
03-29	4087890046	SWILE ASSOCIATES	03/01/84-03/30/84	RENT 8001 ROOSEVELT BLVD PHILADELPHIA, PA 19152		1,200.00
03-29	4087890047	LEE AGENCY	03/01/84-03/30/84	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134		290.00
03-29	4089460025	JAMES T. DELANY AND LAWRENCE M. WARD	03/01/84-03/30/84	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126		225.00
03-30	4089460025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		158.11
03-30	4089250025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		144.91
03-31	4090900163	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,427.28
03-31	4093150039	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84			561.83
03-31	4093340014	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			6.50
<b>TOTAL</b>						<b>38,876.85</b>

**ADJUSTMENTS/REFUNDS**

01-19	4053990055	BELL OF PA.	11/17/83-12/16/83	REFUND DUE TO A CREDIT BALANCE	( 66.27 )
01-19	4053990056	BELL OF PA.	11/22/83-12/21/83	REFUND DUE TO A REFUND ON A CREDIT BALANCE	( 8.82 )
12-08	4023990013	BELL OF PA.	10/23/83-11/22/83	REFUND DUE TO OVERPAYMENT	( 1.95 )
<b>TOTAL</b>					<b>( 77.04 )</b>

**OFFICE OF THE HON. DOUGLAS H BOSCO**

**OFFICIAL EXPENSES**

01-19	4016800008	THE WILLITS NEWS, INC.	11/30/83-11/30/84	SUBSCRIPTION, SANTA ROSA	20.00
01-19	4016800009	THE SONOMA INDEX-TRIBUNE	01/01/84-01/01/85	SUBSCRIPTION RENEWAL, SANTA ROSA	10.00
01-19	4016800010	FORT BRAGG ADVOCATE NEWS	01/01/84-01/01/85	SUBSCRIPTION RENEWAL, SANTA ROSA	15.00
01-19	4016800011	THE CLOVERDALE REVELLE	01/01/84-01/01/85	SUBSCRIPTION RENEWAL, SANTA ROSA	12.00
01-19	4016800033	CONGRESSIONAL QUARTERLY INC.	01/01/83-11/30/83	SUBSCRIPTION 1983	258.58
01-19	4016800028	ALLEN'S PRESS CLIPPING BUREAU	12/01/83-12/31/83	DECEMBER SERVICE	27.00
01-19	4016800044	PACIFIC TELEPHONE	11/13/83-12/12/83	TELEPHONE SERVICE - EUREKA	246.01
01-19	4016800006	AMERICAN EXPRESS CO	12/10/83-12/17/83	OFFICIAL BUSINESS - R/T TO DISTRICT FOR STAFF MEMBER MITCH STOGNER	299.00
01-19	4016800029	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICE - LOCAL AREA	30.33
01-19	4016800030	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICE - EUREKA	32
01-19	4016800001	DMV RENEWAL	01/01/84-12/31/84	1984 DISTRICT AUTOMOBILE REGISTRATION	205.00
01-19	4016800005	BANK OF AMERICA	12/07/83	GAS DISTRICT AUTOMOBILE - OFFICIAL BUSINESS	27.40
01-19	4016800031	MARK MORRIS TIRES	11/10/83	TIRE DAMAGE TO DISTRICT AUTOMOBILE - DEDUCTIBLE	50.00
01-19	4016800031	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES - LONG DISTANCE	120.36
01-19	4016800032	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES - LOCAL AREA	16.22
01-19	4016800002	GSA, OAD, FINANCE DIVISION	12/22/83	SANTA ROSA TELEPHONES	870.89
01-20	4019570028	AMERICAN EXPRESS CO	12/15/83	OFFICIAL BUSINESS, 1ST HALF OF R/T WASH. DC TO EUREKA FOR STAFF MEMBER DENIS EDELINE	245.50
01-20	4019570029	JANICE C COREY	12/01/83-12/31/83	OFFICIAL BUSINESS - 180 MILES @ 20 PER MILE	36.00
01-20	4019570029	DFNIS C EDELINE	12/15/83-12/31/83	OFFICIAL BUSINESS IN DISTRICT - POV - 750 MILES @ 20 PER MILE	150.00
01-20	4019570030	MICHAEL J JOHNSON	12/01/83-12/31/83	OFFICIAL BUSINESS - POV - 520 MILES @ 20 PER MILE	104.00
01-20	4019570031	MICHAEL J JOHNSON	12/13/83-12/14/83	OFFICIAL BUSINESS, MEALS IN EUREKA	38.54
01-20	4019570031	MICHAEL J JOHNSON	01/01/84-01/30/84	RENT SEVENTH AND F EUREKA CA 95501	330.00
01-27	4026890048	EUREKA INN	01/15/84	OFFICIAL BUSINESS P.O.V. 80 MILES AT 20/MI R/T DULLES FOR STAFF MEMBER DENIS EDELINE	16.00
01-27	4023660005	DOUGLAS M. MITCHELL	01/03/84-01/15/84	OFFICIAL BUSINESS P.O.V. 795 MI AT 20/MI	167.40
01-27	4023660002	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	01/03/84-01/15/84	OFFICIAL BUSINESS P.O.V. 795 MI AT 20/MI	159.20
01-27	4023660004	MICHAEL J JOHNSON	01/03/84-01/15/84	OFFICIAL BUSINESS IN DISTRICT FOR STAFF MEMBER, DENIS EDELINE - MEALS	41.11
01-27	4023660003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	01/22/84	SANTA ROSA TELEPHONE	564.86
01-27	4023660005	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	LABELS ATTACHED FOR DEC CTA MAILING	1,304.70
01-31	4031900055	(EQUIPMENT ALLOWANCE CHARGED)	12/27/83	RENEWAL SUBSCRIPTION WASHINGTON, DC	66.47
01-31	4025300016	CLEAR IMPRESSIONS MAILING	02/07/84-02/07/85	RENEWAL SUBSCRIPTION SANTA ROSA	58.00
01-31	4025300007	TIMES STANDARD	02/10/84-02/10/85	RENEWAL ALMANAC FOR EUREKA OFFICE USE	18.00
01-31	4025300008	INDEPENDENT COAST OBSERVER	12/15/83	RENEWAL SUBSCRIPTION SANTA ROSA	5.25
01-31	4025300012	EUREKA INN MOTOR LODGE	01/05/84-01/05/85		51.00
01-31	4025300021	JOURNAL COUNTRY			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-31	4025300022	HUMBOLDT BEACON, INC.	01/13/84-01/13/85	RENEWAL SUBSCRIPTION, EUREKA	16.50
01-31	4027800031	THE PRESS DEMOCRAT	01/01/84-01/01/85	RENEWAL SUBSCRIPTION, SANTA ROSA	60.00
01-31	4025300011	EUREKA INN MOTOR LODGE	11/01/83-11/30/83	XEROX COPIES	23.30
01-31	4025300023	DAVID R RAMAGE	12/27/83	PRINTING CHARGES	463.00
01-31	4025300025	FEDERAL EXPRESS CORP	12/30/83	PACKAGE DELIVERY DC TO SANTA ROSE	24.00
01-31	4027800030	DAVID R RAMAGE	12/30/83	PRINTING CHARGES - CARDS FOR THOMPSON	18.50
01-31	4025300026	DOUGLAS BOSCO	11/18/83	RETURN TO DISTRICT - DIFFERENCE FROM COMMITTEE DUE	22.40
01-31	4025300009	BRUCE F TAYLOR	01/08/84	OFFICIAL BUSINESS - 1/2 OF RD TRIP WASHINGTON, DC/SAN FRANCISCO, FOR STAFF MEMBER BRUCE TAYLOR	184.50
01-31	4025300010	JOEL I ROGERS	01/07/84	OFFICIAL BUSINESS - 1/2 OF RD TRIP WASH DC/SAN FRANCISCO FOR STAFF MEMBER JOEL ROGERS	184.50
01-31	4025300011	JOEL I ROGERS	12/23/83	OFFICIAL BUSINESS - 1/2 OF RD TRIP WASHINGTON, SAN FRANCISCO, STAFF MEMBER BRUCE TAYLOR	184.50
01-31	4025300015	BRUCE F TAYLOR	12/19/83	OFFICIAL BUSINESS - 1/2 OF R/T EUREKA TO WASHINGTON, DC FOR STAFF MEMBER DENIS P EDELINE	184.50
01-31	4025300017	AMERICAN EXPRESS CO	01/15/84	OFFICIAL BUSINESS - AIRPORT LIMO EXPENSE, DC TO DULLES	255.50
01-31	4025300020	DENIS P. EDELINE	12/15/83	OFFICIAL BUSINESS - RETURN OF STAFF MEMBER, G. MARGARET THOMPSON SAN FRANCISCO/ WASHINGTON, DC	8.75
01-31	4025300027	G MARGARET THOMPSON	01/16/84	JANUARY COMPUTER SERVICES	184.50
01-31	4025300006	ITT DIALCOM INC.	01/03/84	DATA SERVICE & RECONNECTION CHARGE	1,325.00
01-31	4026500022	C & P TELEPHONE	12/01/83-12/31/83	OFFICE COFFEE SERVICE FOR VISITING CONSTITUENTS & SUPPLIES	194.01
01-31	4026500041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LEASE OF MEMBERS CAR IN DISTRICT	358.21
01-31	4025300024	COFFEE SERVICE CORP	12/20/83	OFFICIAL BUSINESS - GAS FOR DISTRICT AUTOMOBILE	32.50
01-31	4025300019	BA ACCEPTANCE CORP	01/25/84-02/24/84	OFFICIAL BUSINESS - GAS FOR DISTRICT AUTOMOBILE	441.48
01-31	4026500024	BANK OF AMERICA	12/01/83-12/24/83	OFFICIAL EXPENSES: POV 521 MILES AT 20¢ MILE	122.25
01-31	4027800029	CHEVRON USA, INC.	12/01/83-12/31/83	OFFICIAL BUSINESS - MEALS	82.50
01-31	4027800032	ROBERTA A ALLEN	12/01/83-12/30/83	TOLL CHARGES (LONG DISTANCE)	104.20
01-31	4027800033	ROBERTA A ALLEN	12/01/83-12/31/83	OFFICIAL BUSINESS - AT&T TOWN MEETING, LEGIS DEMO ITEMS	11.19
01-31	4026500023	C & P TELEPHONE	11/11/83	XEROX COPIES	354.79
02-10	4040410011	NICHOLAS R TIBBETTS	12/01/83-12/31/83	INSURANCE FOR DISTRICT AUTOMOBILE	18.85
02-10	4041810005	EUREKA INN MOTOR LODGE	02/24/84-09/24/84	LODGING, MEMBER OFFICIAL BUSINESS AND ONE STAFF MEMBER, NICK TIBBETTS	27.70
02-10	4041810001	FARMERS INSURANCE EXCHANGE	01/05/84-01/06/84	LODGING, OFFICIAL BUSINESS MEMBER	360.30
02-10	4041810002	EUREKA INN MOTOR LODGE	01/27/84-01/29/84	OFFICIAL BUSINESS - PARKING	149.50
02-10	4040410009	NICHOLAS R TIBBETTS	12/01/83-12/31/83	OFFICIAL BUSINESS - 460 MILES @ 20 PER MILE	124.68
02-10	4040410010	NICHOLAS R TIBBETTS	12/12/83-12/19/83	IMPRINTING CALENDARS 200	92.00
02-10	4040410011	EUREKA INN MOTOR LODGE	01/13/84-01/14/84	MEMBERSHIP LABELS FOR FIRST CONGRESSIONAL DISTRICT FOR NEWSLETTER	13.00
02-10	4041810003	EUREKA INN MOTOR LODGE	01/27/84	RENEWAL - WASHINGTON, DC	39.00
02-16	4045420009	DAVID R RAMAGE	02/09/84-02/09/85	RENEWAL SUBSCRIPTION - SANTA ROSA	135.00
02-16	4045420016	CALIFORNIA TEACHERS ASSN	01/07/84-01/07/85	OFFICIAL BUSINESS - REIMB FOR MAILING LEGISLATIVE MATERIALS - GREYHOUND	119.00
02-16	4045420008	PRESS DEMOCRAT	01/22/84	MONTHLY SERVICE - EUREKA	72.00
02-16	4045420020	HEADLSBURG TRIBUNE	01/16/84	OFFICE COFFEE SERVICE FOR VISITING CONSTITUENTS (& SUPPLIES)	12.50
02-16	4045420013	NICHOLAS R TIBBETTS	12/13/83-01/12/84	OFFICIAL BUSINESS, ROOM FOR MEMBER & ROOM FOR STAFF MEMBER, NICHOLAS TIBBETTS	3.90
02-16	4045420015	FEDERAL EXPRESS CORP	01/27/84-01/29/84	200 - 1984 BLANK CALENDARS	341.84
02-16	4045420017	PACIFIC BELL	01/19/84	1984 DUES	58.00
02-16	4045420018	COFFEE SERVICE CORP	01/17/84	1984 RESEARCH SERVICES	514.00
02-16	4045420019	REDWOOD AVIATION ENTERPRISES	01/01/84-12/31/84		70.00
02-16	4045420021	DOUGLAS BOSCO	01/03/84-12/31/84		116.00
02-16	4045420014	UNITED STATES CAPITOL HISTORICAL SCTY			1,200.00
02-16	4045420017	CALIFORNIA DEMOCRATIC DELEGATION			2,200.00
02-16	4045420010	DEMOCRATIC STUDY GROUP			

OFFICE OF THE HON. DOUGLAS H BOSCO—Continued



02-16	4045420011	NINETY-EIGHTH NEW MEMBERS CAUCUS.....	01/03/84-12/31/84	1984 MEMBERSHIP RENEWAL.....	250.00
02-16	4045420012	ENVIRONMENTAL STUDY CONFERENCE.....	01/03/84-12/31/84	1984 BACIS MEMBERSHIP DUES.....	150.00
02-22	4047570004	THE SEBASITOPOL TIMES.....	01/03/84-12/31/84	RENEWAL SUBSCRIPTION - SANTA ROSA.....	15.00
02-22	4047570005	INDEPENDENT COAST OBSERVER.....	02/17/84-02/28/85	RENEWAL SUBSCRIPTION - SANTA ROSA.....	15.00
02-22	4047570002	DEVON USA, INC.....	02/17/84-02/17/85	OFFICIAL BUSINESS - GAS FOR DISTRICT AUTO.....	18.00
02-22	4047570001	DAVID A BONTA.....	12/28/83-01/19/84	OFFICIAL BUSINESS - GAS FOR DISTRICT AUTO.....	180.05
02-22	4047570003	WESTERN UNION.....	01/03/84-01/31/84	TELEGRAM TO EUREKA.....	24.00
02-23	4048600024	POSTMASTER.....	02/08/84	POSTAGE.....	9.45
02-24	4053610020	EUREKA RECORDING STUDIO.....	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES.....	50.00
02-27	4055890048	EUREKA INN.....	02/01/84	RENT SEVENTH AND F EUREKA, CA 95501.....	330.00
02-28	4055680010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	794.33
02-28	4055870010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE.....	( 1.25 )
02-29	4060900045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		558.05
02-29	4061820040	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1.80
02-29	4061700011	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		41.90
03-07	4062470017	DAVID R RAMAGE.....	02/16/84	XEROX'S.....	12.50
03-07	4062470008	REDWOOD RECORD.....	01/20/84-01/20/85	RENEWAL SUBSCRIPTION EUREKA OFFICE.....	24.00
03-07	4062470014	NATIONAL JOURNAL.....	02/25/84	2 SET (S) BINDERS PER YR.....	729.30
03-07	4062470020	CANTRELL/CUTTER PRINTING, INC.....	02/09/84	CONTINUOUS FORM LETTERHEAD.....	1,525.00
03-07	4062470012	ITT DIALCOM, INC.....	02/01/84	TIMESHARING.....	33.81
03-07	4062470013	C & P TELEPHONE.....	01/01/84-01/31/84	DATA SVCS.....	1.14
03-07	4062470009	HOUSE OF REPRESENTATIVES RESTAURANT.....	01/25/84	BEVERAGES WITH CONSTITUENTS.....	3.35
03-07	4062470015	BA ACCEPTANCE CORP.....	01/25/84-02/24/84	LEASE OF MEMBERS CAR IN DISTRICT.....	441.48
03-07	4062470016	BANK OF AMERICA.....	01/07/84	OFFICIAL BUSINESS - GAS IN DISTRICT AUTO.....	29.00
03-07	4062470018	C & P TELEPHONE.....	01/31/84	OFFICIAL BUSINESS - COMPANY TOLL CHARGES.....	104.20
03-07	4062470019	GSA, OAD, FINANCE DIVISION.....	01/31/84	C&P TELEPHONE COMPANY TOLL CHARGES.....	194.75
03-07	4062470011	AMBASSADOR PRINTING.....	02/22/84	AT&T COMMUNICATION TOLL CHARGES.....	556.77
03-08	4066400015	OCTO, INC.....	02/27/84	FTS SERVICE, SANTA ROSA.....	5,300.00
03-08	4066400016	PACIFIC BELL.....	02/16/84	"MARCH" POSTAL PATRON NEWSLETTER.....	122.56
03-08	4066400010	AMERICAN EXPRESS CO.....	01/13/84-02/12/84	EUREKA - MONTHLY SVC.....	298.05
03-08	4066400014	AMERICAN EXPRESS CO.....	02/12/84-02/20/84	OFFICIAL BUSINESS R/T TO DISTRICT FOR MEMBER (SAN FRANCISCO).....	856.00
03-08	4066400009	AMERICAN EXPRESS CO.....	02/12/84-02/05/84	OFFICIAL BUSINESS R/T TO DISTRICT FOR MEMBER (SAN FRANCISCO).....	1,284.00
03-08	4066400011	AMERICAN EXPRESS CO.....	02/12/84-02/20/84	OFFICIAL BUSINESS R/T TO DISTRICT FOR MEMBER, MITCH STOGNER (SAN FRANCISCO).....	856.00
03-08	4066400008	COFFEE SERVICE CORP.....	02/06/84-02/16/84	OFFICIAL BUSINESS R/T TO WASHINGTON, DC FOR STAFF MEMBER, MICHAEL J. JOHNSON (SAN FRANCISCO).....	439.00
03-08	4066400021	DAVID G MILLER.....	02/22/84	OFFICE COFFEE SERVICE FOR VISITING CONSTITUENTS & SUPPLIES.....	58.00
03-08	4066400012	AMERICAN EXPRESS CO.....	01/03/84-01/31/84	MEAL FOR OFFICIAL RELEGISLATION.....	25.44
03-08	4066400019	DAVID G MILLER.....	02/14/84-01/31/84	OFFICIAL BUSINESS, LODGING & MEALS FOR MEMBER & STAFF, MITCH STOGNER.....	97.20
03-08	4066400022	HARRISON GILMAN WEIL.....	01/03/84-01/31/84	OFFICIAL BUSINESS, MILEAGE P.O.V. 380 MILES @ .20 A MILE.....	76.00
03-08	4066400020	DAVID G MILLER.....	01/03/84-01/31/84	OFFICIAL BUSINESS, P.O.V. 418 MILES @ .20 A MILE.....	84.00
03-08	4066400017	PACIFIC BELL.....	01/03/84-01/31/84	OFFICIAL BUSINESS, MEALS FOR STAFF MEMBER WHILE ON OFFICIAL TRIPS.....	42.43
03-08	4066400018	DAVID R RAMAGE.....	01/13/84-02/12/84	EUREKA - ATT INFO SVC.....	41.94
03-21	4079460001	DAVID R RAMAGE.....	01/13/84-02/12/84	EUREKA - ATT COMMUNICATIONS.....	238.26
03-21	4079460003	DAVID R RAMAGE.....	02/29/84	DEAR COLLEAGUE XEROXES.....	26.00
03-21	4079460005	CHARLES H BOLCOMI.....	01/30/84-02/02/84	CALLING CARDS - JOHNSON.....	18.50
03-21	4079460004	CHARLES H BOLCOMI.....	01/19/84-02/13/84	OFFICIAL BUSINESS, P.O.V. TO TAKE MEMBER TO AIRPORT & PICK-UP 160 MILES @ .20/MILE.....	32.00
03-21	4079460002	WESTERN UNION.....	02/01/84-02/29/84	OFFICIAL BUSINESS, P.O.V. PICK-UP STAFF MEMBERS AT AIRPORT 160 MILES @ .20/MILE.....	32.00
03-23	4083310008	GENERAL SERVICES ADMINISTRATION.....	01/01/84-03/31/84	MESSAGE TO THE DISTRICT.....	17.97
03-23	4081500018	SUPERINTENDENT OF DOCUMENTS.....	02/01/84-02/29/84	SANTA ROSA.....	3,215.00
03-27	4082600012	EUREKA INN MOTOR LODGE.....	03/09/84	OFFICIAL RECORDING SERVICES.....	23.50
03-27	4082600016	ALLENS PRESS CLIPPING BUREAU.....	01/01/84-01/31/84	COPIES, JANUARY.....	9.50
03-27	4082600014	ITT DIALCOM, INC.....	01/01/84-02/29/84	COPY OF THE KISSINGER REPORT (2 COPIES).....	54.00
03-27	4082600019	C & S BUSINESS SERVICES.....	03/01/84	JANUARY AND FEBRUARY.....	1,525.00
03-27	4082600014	HOUSE OF REPRESENTATIVES RESTAURANT.....	01/01/84-01/31/84	TIMESHARING SVS PLAN I UNLIMITED UNLIMITED DUAL ACCESS.....	312.98
03-27	4082600008		02/01/84-02/29/84	BEVERAGES WITH CONSTITUENTS.....	11.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DOUGLAS H BOSCO—Continued</b>					
03-27	4082600011	ROBERTA A ALLEN	02/01/84-02/29/84	OFFICIAL BUSINESS, MEALS AT DISTRICT GROUP MEETINGS	25.18
03-27	4082600015	REDWOOD AVIATION ENTERPRISES	03/03/84	OFFICIAL BUSINESS, AIR TAXI TO BOONVILLE AND RETURN, MEMBER	134.80
03-27	4082600010	ROBERTA A ALLEN	02/02/84-02/13/84	OFFICIAL BUSINESS, P.O.V. 317 MILES AT 20¢ PER MILE	63.40
03-27	4082600013	MICHAEL J JOHNSON	01/13/84-02/29/84	OFFICIAL BUSINESS, 1,265 MILES AT 20¢ PER MILE	253.00
03-28	4086600023	HARRISON GLIMAN WEIL	02/01/84	OFFICIAL BUSINESS, COPIES	10.30
03-28	4086600021	AMERICAN EXPRESS COMPANY	03/01/84-03/05/84	OFFICIAL BUSINESS, R/T TO DISTRICT, SAN FRANCISCO, MEMBER	1,284.00
03-28	4086600019	C & P TELEPHONE	02/01/84-02/29/84	DATA SVCS	34.48
03-28	4086600015	BANK OF AMERICA	02/04/84	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE	22.34
03-28	4086600020	BA ACCEPTANCE CORP	02/25/84-03/24/84	LEASE OF MEMBERS CAR IN DISTRICT	441.48
03-28	4086600022	HARRISON GLIMAN WEIL	02/01/84-02/29/84	OFFICIAL BUSINESS, P.O.V. 625 MILES AT 20¢ MILE (& 2 BRIDGE TOLLS)	126.00
03-28	4086600016	C & P TELEPHONE	02/01/84-02/29/84	C&P TOLL CHARGES	81.96
03-28	4086600017	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS TOLL CHARGES	168.95
03-28	4086600018	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE, SANTA ROSA	540.41
03-29	4087890049	EUREKA INN	03/01/84-03/30/84	RENT SEVENTH AND F EUREKA CA 95501	330.00
03-30	4089450008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCALA TELEPHONE SERVICE	101.89
03-30	4089450008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCALA EQUIPMENT CHARGE	76.13
03-31	4090900045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,297.77
03-31	4093150019	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		499.08
<b>TOTAL</b>					<b>44,351.74</b>
<b>OFFICE OF THE HON. FREDERICK C BOUCHER</b>					
<b>OFFICIAL EXPENSES</b>					
01-06	3364700013	KINGSFORT TIMES NEWS	12/15/83-12/15/84	SUBSCRIPTION FOR ABERDEEN DISTRICT OFFICE	90.00
01-06	3364700014	BRISTOL NEWSPAPERS, INC.	01/11/84-01/11/85	SUBSCRIPTION FOR WASHINGTON OFFICE	86.00
01-06	3364700015	BRISTOL NEWSPAPERS, INC.	01/11/84-01/11/85	SUBSCRIPTION FOR ABERDEEN DISTRICT OFFICE	142.00
01-06	3364700016	THE WASHINGTON MONITOR	01/01/84-01/01/85	SUBSCRIPTION	3.82
01-06	3364700017	THE OFFICE PLACE	12/08/83	SUPPLIES FOR ABERDEEN DISTRICT OFFICE	101.87
01-06	3364700021	PAUL REAGAN	12/14/83-12/16/83	LODGING IN RELATION TO OFFICIAL BUSINESS TRAVEL TO AIR FORCE ACADEMY	17.83
01-06	3364700022	PAUL REAGAN	12/15/83-12/16/83	MEALS IN RELATION TO OFFICIAL BUSINESS TRAVEL TO AIR FORCE ACADEMY	54.08
01-06	3364700020	ANDREW S WRIGHT	12/01/83	SUPPLIES FOR WASHINGTON OFFICE FOOD & BEVERAGE SUPPLIES FOR OFFICIAL BUSINESS MEETINGS	12.80
01-06	3364700018	REBECCA COLEMAN	12/09/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 64 MILES AT 20¢ PER MILE	12.80
01-06	3364700019	REBECCA ANNE GUNN	12/03/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 96 MILES AT 20¢ PER MILE	19.20
01-11	4006320004	FRAME STATION & GALLERY	11/02/83	FRAME OFFICIAL BUSINESS PHOTOS FOR ABERDEEN DIST OFFICE-HABITATION EXPENSE	19.75
01-11	4010610002	VAL'S FLORIST	12/01/83	PLANTS FOR ABERDEEN DISTRICT OFFICE - HABITATION EXPENSE	25.80
01-11	4006320032	DAVID R RAMAGE	12/08/83	CHEMISTRE LABELS ON ENVELOPES	1,331.66
01-11	4010610007	CANTRELL/CUTTER PRINTING, INC.	12/12/83	PRINTING OF NEWSLETTER	214.25
01-11	4010610008	DAVID R RAMAGE	12/05/83-12/14/83	PRINTING OF LETTERS, AND RECORD REPRINT	11.00
01-11	4006320005	NEW CASTLE RECORD	12/01/83-12/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	7.58
01-11	4010610003	THE MICHE CO	12/08/83	PUBLICATION FOR OFFICIAL BUSINESS	34.50
01-11	4010610004	THE ECONOMIST	01/01/84-01/01/85	SUBSCRIPTION FOR OFFICIAL BUSINESS	90.00
01-11	4010610005	KINGSFORT TIMES NEWS	01/10/84-01/10/85	SUBSCRIPTION FOR WASHINGTON OFFICE	29.95
01-11	4006320006	CONGRESSIONAL QUARTERLY INC	12/01/83	BINDERS FOR OFFICIAL BUSINESS	38.00
01-11	4010610006	VIRGINIA NURSES ASSOCIATION	12/14/83	LABELS FOR OFFICIAL BUSINESS ONLY	

01-11	4010610009	DAVID R RAMAGE	12/05/83-12/14/83	CALLING CARDS	18.50
01-11	4010610029	FEDERAL EXPRESS CORP	05/02/83-07/22/83	FEDERAL EXPRESS PAYMENT FOR OFFICIAL BUSINESS DELIVERIES	37.50
01-11	4006320003	C & P TELEPHONE COMPANY	11/14/83-12/13/83	PHONE SERVICE FOR BIG STONE GAP DIST OFFICE, SER & EQUIP, TOLL CALLS	123.09
01-11	4010610001	UNITED TELEPHONE SYSTEM	12/06/83-01/05/84	ABINGDON OFFICE, TELEPHONE - SERVICE, CALLS	157.54
01-11	4010610011	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - LOCAL AREA	72
01-11	4010610012	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - LONG DISTANCE	8.05
01-12	4006630008	REBECCA COLEMAN	12/16/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	2.60
01-12	4006630008	T&M COMMUNICATIONS, INC.	12/29/83	JANUARY PHONE EQUIPMENT RENTAL FOR ABINGDON DISTRICT OFFICE	121.00
01-12	4006630003	FREDERICK BOUCHER	12/26/83	TRAVEL FROM WASHINGTON TO DISTRICT (ABINGDON) FOR OFFICIAL BUSINESS 384 MILES AT 24/MI	92.16
01-12	4006630005	ANDREW S WRIGHT	12/16/83	TRAVEL BY PRIVATE AUTO FROM WASH TO RICHMOND & RTN FOR OFCL BUSS WITG OF AVIATION COMM 240 MI @ 20/MI	48.00
01-12	4006630006	ANDREW S WRIGHT	12/18/83-12/24/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (TRI-CITY) AND RETURN FOR OFFICIAL BUSINESS	240.00
01-12	4006630009	ACCU-DATA INPUT	12/23/83	DATA ENTRY SERVICE	740.10
01-12	4006630002	REBECCA COLEMAN	12/19/83-12/22/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 291 MILES AT 20/MI	58.20
01-12	4006630007	ANDREW S WRIGHT	12/18/83-12/24/83	RENTED CAR FOR IN-DISTRICT OFFICIAL BUSINESS TRAVEL	120.41
01-12	4006630004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES	650.00
01-14	4010420021	BLAND MESSENGER	01/13/84-01/12/85	NEWSPAPER SUBSCRIPTION	10.00
01-14	4010420022	ACCU-DATA INPUT	12/28/83	DATA ENTRY SERVICE	909.90
01-14	4010420020	GSA, OAD, FINANCE DIVISION	12/30/83	FTS SERVICE FOR ABINGDON OFFICE, BIG STONE GAP OFFICE, PULASKI DISTRICT OFFICE	307.20
01-19	4018400015	CANTRELL/CUTTER PRINTING, INC.	12/22/83	PRINTING OF NEWSLETTER & MEETING CARDS	2,757.69
01-19	4018400016	DAVID R RAMAGE	11/26/83-12/25/83	PRINTING OF CALLING CARDS	2,162.50
01-19	4018400018	C & P TELEPHONE COMPANY	11/17/83	TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE, SERVICE & EQUIPMENT, TOLL CALLS	18.50
01-19	4018400018	JANET G CANTRELL	01/01/84-01/30/84	PHONE CALLS FOR OFFICIAL BUSINESS	109.02
01-19	4018400019	JANET G CANTRELL	01/01/84-01/30/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 30 MILES @ 20 PER MILE	2.88
01-27	4026890051	DON WAX REALTY, INC.	01/01/84-01/30/84	RENT 321 SHAWNEE AVE. EAST, BIG STONE GAP, VA 24219	330.00
01-27	4026890050	MCCABE LODGE #56	01/01/84-01/30/84	RENT 180 E. MAIN STREET ABINGDON, VA 24210	425.00
01-27	4026890051	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	01/01/84-01/31/84	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301	425.00
01-31	40231900365	EQUIPMENT ALLOWANCE CHARGED	01/09/84-01/12/84	TOWN MEETING CARDS PRINTING	1,044.81
01-31	4027310035	CANTRELL/CUTTER PRINTING, INC.	01/17/84-01/17/85	NEWSPAPER SUBSCRIPTION	959.21
01-31	4027310005	WASHINGTON COUNTY NEWS INC.	01/31/84-01/31/85	NEWSPAPER SUBSCRIPTION	10.00
01-31	4027310006	THE DECLARATION	01/12/84-01/12/85	NEWSPAPER SUBSCRIPTION	14.00
01-31	4027310007	THE VIRGINIA MOUNTAINEER	01/18/84-01/18/85	NEWSPAPER SUBSCRIPTION	12.00
01-31	4027310008	SALTVILLE NEWS-MSGNGR	01/18/84-01/18/85	NEWSPAPER SUBSCRIPTION	13.50
01-31	4027310009	SMYTH COUNTY NEWS	02/01/84-02/01/85	NEWSPAPER SUBSCRIPTION	15.00
01-31	4027310025	THE COALFIELD PROGRESS	02/01/84-02/01/85	NEWSPAPER SUBSCRIPTION	22.00
01-31	4027310026	THE GAZETTE	01/30/84-01/30/85	NEWSPAPER SUBSCRIPTION	28.50
01-31	4027310027	ROANOK VIRGINIA ENTERPRISE	01/13/84	NEWSPAPER SUBSCRIPTION	31.50
01-31	4027310031	ROANOK TIMES & WORLD NEWS	02/11/84-02/11/85	26 WEEK NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
01-31	4027310032	DAILY TELEGRAPH PRINTING CO.	02/11/84-02/11/85	OFFICE SUPPLIES FOR ABINGDON DIST OFFICE	58.05
01-31	4027670016	REBECCA COLEMAN	01/09/84-01/10/84	OFFICE SUPPLIES FOR ABINGDON DIST OFFICE	66.00
01-31	4027310010	REBECCA COLEMAN	01/06/84	PARKING FEE IN RELATION TO TRAVEL TO WASHINGTON, DC FOR OFFICIAL BUSINESS	8.51
01-31	4027310020	FREDERICK BOUCHER	01/13/84	CAR FARE IN SUPPORT OF OFFICIAL BUSINESS	3.00
01-31	4027670011	PETER J INTERMAGGIO	01/06/84-02/05/84	TELEPHONE SERVICE FOR ABINGDON DIST OFFICE	4.70
01-31	4027310017	UNITED TELEPHONE	01/06/84-01/06/84	R/T AIRFARE FROM DIST (TRI-CITY) TO WASH & RETURN FOR OFFICIAL BUSINESS	142.26
01-31	4027310072	FREDERICK BOUCHER	01/06/84-01/06/84	R/T AIRFARE FROM WASHINGTON TO DIST (ROANOKE) AND RETURN FOR OFFICIAL BUSINESS	200.00
01-31	4027310023	ANDREW S WRIGHT	01/10/84-01/10/84	CAB FROM AIRPORT TO OFFICE (WASHINGTON) ON RETURN FROM DIST OFFICIAL BUSINESS TRIP	184.00
01-31	4027310030	ANDREW S WRIGHT	01/17/84	ONE-WAY AIRFARE FROM DIST (TRI-CITY) TO WASHINGTON-RETURN FROM OFFICIAL TRIP	10.00
01-31	4027310034	ANDREW S WRIGHT	01/15/84-01/18/84	AIRPORT TRANSPORTATION	120.00
01-31	4026760012	PETER J INTERMAGGIO	01/15/84-01/20/84	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ROANOKE) AND RETURN FOR OFFICIAL BUSINESS	18.70
01-31	4026760015	PETER J INTERMAGGIO	01/03/84	JAN COMPUTER SERVICE	184.00
01-31	4027310016	ITI DIALCOW INC.	01/01/84-01/31/84	COFFEE AND SUGAR FOR OFFICIAL BUSINESS CONSTITUENT MEETINGS	975.00
01-31	4023550021	(STATIONERY ALLOWANCE CHARGED)	01/19/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	268.48
01-31	4027310033	CORNELIA O'REILLY	01/20/84-01/22/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	6.58
01-31	4027310033	FREDERICK BOUCHER	01/06/84-01/12/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	23.54
01-31	4027310019	FREDERICK BOUCHER			16.96



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FREDERICK C BOUCHER—Continued</b>						
01-31	4027310021	FREDERICK BOUCHER	01/11/84	LOGGING IN-RELATION TO IN-DIST TRAVEL FOR OFFICIAL BUSINESS	35.36	
01-31	4027310021	ROBIN ELLEN STOMBLER	01/17/84	IN-DIST TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-33 MI @ 20¢/MI	6.60	
01-31	4027310013	REBECCA ANNE GUNN	01/14/84-01/17/84	IN-DIST TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-89 MI @ 20¢/MI	17.80	
01-31	4027310013	ROBIN ELLEN STOMBLER	01/05/84-01/11/84	IN-DIST TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-89 MI @ 20¢/MI	19.20	
01-31	4027310024	ANDREW S WRIGHT	01/10/84	CAR RENTAL IN-DIST TRAVEL FOR OFFICIAL BUSINESS	54.53	
01-31	4027310036	REBECCA COLEMAN	01/05/84-01/10/84	CAR RENTAL IN-DIST TRAVEL FOR OFFICIAL BUSINESS-415 MI @ 24¢/MI	99.60	
01-31	4027310002	ROBIN ELLEN STOMBLER	01/17/84	MEAL IN RELATION TO IN-DIST TRAVEL FOR OFFICIAL BUSINESS	4.03	
01-31	4027310012	REBECCA COLEMAN	01/12/84	MEAL IN RELATION TO IN-DIST TRAVEL FOR OFFICIAL BUSINESS	5.83	
01-31	4027310014	REBECCA ANNE GUNN	01/17/84	MEAL IN RELATION TO IN-DIST TRAVEL FOR OFFICIAL BUSINESS	4.13	
01-31	4027310029	ANDREW S WRIGHT	01/14/84	LOGGING IN-RELATION TO IN-DIST TRAVEL FOR OFFICIAL BUSINESS	60.45	
01-31	4027670013	PETER I INTERMAGGIO	01/17/84-01/18/84	MEALS IN RELATION TO IN-DIST TRAVEL FOR OFFICIAL BUSINESS W SELF AND STAFF B.B. HUFF	30.92	
01-31	4027670014	PETER I INTERMAGGIO	01/15/84-01/19/84	LOGGING IN-RELATION TO IN-DIST TRAVEL FOR OFFICIAL BUSINESS W SELF AND STAFF B.B. HUFF	260.43	
01-31	4027310004	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DIST OFFICES-ABINGDON, BIG STONE GAP, PULASKI	307.20	
02-10	4040410015	NEWS JOURNAL	02/11/84-02/11/85	NEWSPAPER SUBSCRIPTION	54.00	
02-10	4040410016	THE SOUTHWEST TIMES	02/15/84-02/15/85	NEWSPAPER SUBSCRIPTION	62.40	
02-10	4040410014	DAVID R RAMAGE	01/19/84-01/24/84	RECORD REPRINTS & PRINTING LETTERHEAD	75.00	
02-10	4039100117	C & P TELEPHONE COMPANY	12/14/83-01/13/84	TELEPHONE FOR BIG STONE DIST OFFICE-SER & EQUIP, TOLL CALLS	137.92	
02-10	4040410017	T&M COMMUNICATIONS, INC	02/01/84-02/29/84	PHONE RENTAL FOR ABINGDON DISTRICT OFFICE	121.00	
02-10	4039100019	FREDERICK BOUCHER	01/15/84-01/20/84	IN-DIST TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-584 MI @ 24¢/MI	140.15	
02-10	4039100020	FREDERICK BOUCHER	01/03/84-01/16/84	MEALS AND LODGING IN RELATION TO IN-DIST TVL FOR OFCL BUSS-MEALS, LODGING	85.07	
02-10	4039100021	KATHY S GLOVER	01/14/84-01/21/84	IN-DIST TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-158 MI @ 20¢/MI	31.60	
02-10	4040410012	NANCY ELOISE LAWSON	01/13/84	IN-DIST TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 82 MILES @ 20 PER MILE	16.40	
02-10	4040410018	DEBRA JO LAWSON	01/13/84-01/14/84	IN-DIST TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 189 MILES @ 20 PER MILE	37.80	
02-10	4040410013	ANDREW S WRIGHT	01/25/84	MEAL IN RELATION TO IN-DIST TRAVEL FOR OFFICIAL BUSINESS	2.19	
02-10	4040410019	DEBRA JO LAWSON	01/24/84	MEAL IN RELATION TO IN-DIST TRAVEL FOR OFFICIAL BUSINESS	1.92	
02-10	4039100018	US CAPITOL HISTORICAL SOCIETY	01/24/84	CALENDARS FOR OFFICIAL USE ONLY	58.00	
02-23	4027640001	THE ELOYD PRESS	02/10/84-02/10/85	YEAR SUBSCRIPTION FOR NEWSPAPER	15.00	
02-23	4027640002	POWELL VALLEY NEWS	03/01/84-03/01/85	YEAR SUBSCRIPTION FOR NEWSPAPER	12.00	
02-23	4027640003	POWELL VALLEY NEWS	02/11/84-02/11/84	NEWSPAPER SUBSCRIPTION FOR ABINGDON DISTRICT OFFICE 26 WEEKS	58.05	
02-23	4027640004	THE POST	02/28/84-02/28/85	NEWSPAPER SUBSCRIPTION	15.00	
02-23	4027640005	DAVID R RAMAGE	01/30/84	PRINTING OF CALLING CARDS LAWSON	18.50	
02-23	4027640008	ROBERT S OWENS	01/06/84-01/27/84	CUSTODIAL SERVICE FOR ABINGDON DISTRICT OFFICE	60.00	
02-23	4027670018	FREDERICK BOUCHER	01/30/84	CAR FARE FOR OFFICIAL BUSINESS MEETING	4.45	
02-23	4027640007	C & P TELEPHONE COMPANY	12/26/83-01/25/84	TELEPHONE FOR PULASKI DISTRICT OFFICE SERVICE AND EQUIPMENT, CALLS	125.57	
02-23	4027640010	REBECCA COLEMAN	12/16/83-01/11/84	TOLL CALLS FROM HOME FOR OFFICIAL BUSINESS	30.54	
02-23	4027670019	ANDREW S WRIGHT	01/22/84	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (TRI CITY) FOR OFFICIAL BUSINESS	120.00	
02-23	4047670022	ANDREW S WRIGHT	01/14/84-01/25/84	R/T TRAVEL FROM WASHINGTON TO DISTRICT (ABINGDON) BY PRIVATE AUTO FOR OFFICIAL BUSINESS 768 MI @ 20¢/MI	153.60	
02-23	4047640006	ACQUADATA INPUT	01/04/84	DATA ENTRY SERVICE	146.10	
02-23	4047640009	REBECCA ANNE GUNN	01/27/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS MEETING 55 MILES AT 20¢/MI	11.00	
02-23	4047670021	ANDREW S WRIGHT	01/23/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 50 MI AT 20¢/MI	10.00	
02-23	4047670023	REBECCA COLEMAN	01/23/84-01/30/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 580 MI AT 24¢/MI	139.20	
02-23	4047670024	BALLARD B HUFF	01/16/84-01/17/84	AUTOMATIC PARKING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	2.60	
02-23	4047670025	BALLARD B HUFF	01/16/84-01/21/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 967.80 AT 24¢/MI	232.27	
02-23	4047670026	ANDREW S WRIGHT	01/23/84	MEAL IN RELATION TO IN-DISTRICT FOR OFFICIAL BUSINESS	5.15	



02-23	4047670026	BALLARD B HUFF	01/11/84-01/21/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	33.52
02-23	4047670027	BALLARD B HUFF	01/11/84-01/12/84	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	35.36
02-27	4055890049	DON WAX REALTY, INC.	02/01/84	RENT 1321 SHAWNEE AVE. EAST BIG STONE GAP, VA 24219	350.00
02-27	4055890050	MCCABE LODGE #56	02/01/84	RENT 180 E. MAIN STREET ABINGDON, VA 24210	425.00
02-28	4055890051	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	02/01/84	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301	425.00
02-28	4055844020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	346.21
02-28	4059400018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900333	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,030.65
02-29	4061820020	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		953.02
02-29	4061700012	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		32.50
03-05	4059730014	CANTRELL/GUTTER PRINTING, INC.	02/09/84	PRINTING OF MEETING CARD	622.36
03-05	4059730015	DAVID R RAMAGE	02/02/84-02/07/84	LETTER & ARTICLE REPRINTS	41.50
03-05	4059730016	THE VIRGINIAN LEADER	02/02/84-02/14/85	YEAR NEWSPAPER SUBSCRIPTION	12.00
03-05	4059730017	THE DALTON BUILDING	01/03/84-02/29/84	CUSTODIAL SERVICE FOR PULASKI DISTRICT OFFICE	70.00
03-05	4059730018	UNITED TELEPHONE	02/06/84-03/05/84	PHONE SERVICE FOR ABINGDON DISTRICT OFFICE-LOCAL SERVICE, CALLS	148.93
03-05	4060300014	FREDERICK BOUCHER	02/02/84-02/21/84	TRAVEL BY PVT AUTO FROM WASHINGTON TO DISTRICT (ABINGDON) & RTN FOR OFFICIAL BUSINESS, 768 MI @ 24c/Mi	184.32
03-05	4060300019	ANDREW S WRIGHT	02/12/84-02/15/84	R/T AIRFARE FROM WASHINGTON TO DISTRICT (TRI-CITY) & RTN FOR OFFICIAL BUSINESS MEETING	240.00
03-05	4060300020	ROBIN ELLEN STOMBLER	02/14/84-02/17/84	SUPPLIES FOR CAMERA FOR OFFICIAL PHOTOGRAPHS	12.91
03-05	4060300027	ROBIN ELLEN STOMBLER	02/14/84	REFRESHMENTS FOR OFFICIAL BUSINESS MEETINGS	.66
03-05	4060300018	CORNELIA O'REILLY	02/14/84	REFRESHMENTS FOR OFFICIAL BUSINESS MEETINGS	5.48
03-05	4060300029	FREDERICK BOUCHER	02/13/84-02/20/84	IN-DISTRICT TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS-852 MI @ 24c/Mi	204.48
03-05	4060300035	FREDERICK BOUCHER	02/20/84-02/21/84	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	59.40
03-05	4060300036	FREDERICK BOUCHER	02/21/84	MEAL IN RELATION TO TRAVEL FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS	9.06
03-05	4060300037	ANDREW S WRIGHT	02/12/84-02/15/84	REIMB FOR CAR RENTAL FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	123.83
03-05	4060300038	ROBIN ELLEN STOMBLER	02/15/84-02/16/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-110 MI @ 20c/Mi	22.00
03-05	4060300016	REBECCA JANE GUNN	02/14/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-32 MI @ 20c/Mi	6.40
03-05	4060300017	DEBRA JO LAWSON	02/14/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-79 MI @ 20c/Mi	15.80
03-05	4059730017	C & P TELEPHONE	01/01/84-01/31/84	TOLL CALLS FOR WASHINGTON OFFICE - C&P	10.16
03-05	4059730018	NANCY ELOISE LAWSON	01/01/84-01/31/84	OFFICE SUPPLIES FOR BIG STONE GAP DISTRICT OFFICE	37.09
03-09	4068410007	ACCU-DATA INPUT	02/20/84	COMPUTER SERVICE	5.27
03-09	4068410008	NANCY ELOISE LAWSON	02/14/84-02/17/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 118 MILES @ .20 PER MILE	110.16
03-09	4068410009	NANCY ELOISE LAWSON	02/14/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	23.60
03-09	4068410006	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE FOR DISTRICT OFFICES: ABINGDON, BIG STONE GAP, PULASKI	6.27
03-13	4068450013	DEIRDRE L SIGMOND	02/24/84	OFFICE SUPPLIES FOR ABINGDON DISTRICT OFFICE	340.62
03-13	4068550010	ANDREW S WRIGHT	02/22/84	R/T TRAVEL BY PRIVATE AUTO FM WASH/ RICHMOND FOR OFCL BUSS MTG OF VA AIRPORT/ AVIATION - 240 MI @ .20	48.00
03-13	4068550011	ANDREW S WRIGHT	02/22/84	PARKING FEE IN RICHMOND ON OFFICIAL BUSINESS TRIP	7.50
03-13	4068550015	FREDERICK BOUCHER	02/17/84-02/28/84	CAB FARE FOR OFFICIAL BUSINESS	9.00
03-13	4068550020	CORNELIA O'REILLY	02/27/84	CAB FARE FROM LONGWORTH TO 2ND STREET AND RETURN FOR PICK UP OF OFFICIAL BUSINESS MATERIAL	6.00
03-13	4068550008	PETER J INTERMAGGIO	01/14/84-02/13/84	BIG STONE GAP - MONTHLY SVC	83.42
03-13	4068550016	PETER J INTERMAGGIO	02/10/84-02/17/84	TAXI & LIMBO SERVICE FOR OFFICIAL BUSINESS	16.15
03-13	4068550017	FREDERICK BOUCHER	02/11/84-02/17/84	R/T AIR FARE FROM WASHINGTON TO DISTRICT (TRI-CITIES) AND RETURN FOR OFFICIAL BUSINESS	181.00
03-13	4068550014	FREDERICK BOUCHER	02/11/84-02/17/84	MEAL DURING OFFICIAL MEETING	48.68
03-13	4068550013	FREDERICK BOUCHER	02/11/84-02/17/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	70.49
03-13	4068450011	REBECCA ANNE GUNN	02/21/84-02/22/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 152 MILES @ .20 A MILE	32.40
03-13	4068450012	ROBIN ELLEN STOMBLER	02/21/84-02/22/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 183 MILES @ .20 A MILE	36.60
03-13	4068450015	DEBRA JO LAWSON	02/23/84-02/24/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 80 MILES @ .20 PER MILE	16.00
03-13	4068450018	KATHY S GLOVER	02/18/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 146 MILES @ .24 PER MILE	29.20
03-13	4068450016	REBECCA COLEMAN	02/07/84-02/21/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 35.2 MILES @ .24 PER MILE	161.76
03-13	4068550006	BALLARD B HUFF	02/13/84	CAR RENTAL FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	8.45
03-13	4068550007	BALLARD B HUFF	02/17/84	CAR RENTAL FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	20.32
03-13	4068450014	DEIRDRE L SIGMOND	02/18/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	1.35
03-13	4068450017	KATHY S GLOVER	02/18/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	1.77
03-13	4068550008	BALLARD B HUFF	02/13/84-02/18/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	36.54

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FREDERICK C BOUCHER—Continued</b>						
03-13	4068550009	BALLARD B HUFF	02/16/84-02/18/84	LODGING IN RELATION TO IN-DIST TRVL FOR OFCL BUSS (2/16 LODGING FOR B HUFF & STAFF MBR P INTERMAGGIO)	98.31	
03-13	4068550012	FREDERICK BOUCHER	02/16/84	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	76.41	
03-13	4068550018	PETER I INTERMAGGIO	02/13/84-02/15/84	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	52.11	
03-13	4068550019	PETER I INTERMAGGIO	02/13/84-02/16/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	52.26	
03-13	4068450009	C & P TELEPHONE COMPANY	01/14/84-02/13/84	BIG STONE GAP - ATT INFO SYS	121.00	
03-13	4068450019	T&M COMMUNICATIONS, INC.	01/14/84-02/13/84	MARCH RENT FOR ABINGDON DISTRICT OFFICE TELEPHONE EQUIPMENT	8.60	
03-13	4068450010	C & P TELEPHONE COMPANY	01/14/84-02/13/84	BIG STONE GAP - ATT COMMUNICATIONS	597.50	
03-20	4076400016	DAVID R RAMAGE	03/01/84	PRINTING OF LEGISLATIVE REPORT	12.00	
03-20	4076400014	THE ABINGDON VIRGINIAN	03/31/84-03/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION	35.00	
03-20	4076400013	FREDERICK BOUCHER	02/09/84	REIMB FOR OFFICIAL BUSINESS CREDIT CARDS FEE 3/84-2/85	60.00	
03-20	4076400015	CLAUDE VIPPERMAN	03/03/84	CLEANING CARPETS IN PULASKI DISTRICT OFFICE	9.36	
03-20	4076400020	FREDERICK BOUCHER	02/22/84	TVL BY PVT AUTO FROM LONGWORTH/TYSONS CORNER, VA & RTN F/OFCL BUSS MTG-EDUC./PHI DELTA KAPPA 39 MI 24	81.81	
03-20	4076400017	C & P TELEPHONE COMPANY	02/26/84	PULASKI - MONTHLY SERVICE	120.00	
03-20	4076400021	VOLVO OF AMERICA CORPORATION	01/05/84	REIMB FOR ONE WAY AIRFARE FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS FOR STAFF MBR JACK SWEENEY	1,185.08	
03-20	4076400022	ITT DIALCOM, INC.	02/01/84-02/29/84	FEBRUARY COMPUTER SERVICE	6.02	
03-20	4076400012	CORNELIA O'REILLY	03/12/84	COFFEE FOR OFFICIAL BUSINESS MEETING	3.75	
03-20	4076400011	ROBIN ELLEN STOMBLER	03/01/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	52.26	
03-20	4076400018	C & P TELEPHONE COMPANY	02/26/84	PULASKI - ATT INFO SYSTEMS	1.86	
03-20	4076400019	C & P TELEPHONE COMPANY	02/26/84	PULASKI - ATT COMMUNICATIONS	28.87	
03-23	4082320005	ANDREW S WRIGHT	02/25/84	MEAL IN RELATION TO TRAVEL TO RICHMOND FOR OFFICIAL BUSINESS MTG FOR AIRPORT POLICY WITH ST LEGIS MBRS	50.88	
03-23	4082320006	ANDREW S WRIGHT	02/25/84	LODGING IN RELATION TO OFFICIAL BUSINESS MEETING IN RICHMOND FOR AIRPORT POLICY WITH STATE LEGIS MBRS	7.50	
03-23	4082320007	CORNELIA O'REILLY	03/06/84-03/14/84	SUBWAY TRAVEL IN WASHINGTON AREA FOR OFFICIAL BUSINESS	41.70	
03-23	4081500019	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	37.22	
03-27	4082700021	ROBIN ELLEN STOMBLER	03/05/84-03/09/84	MEALS IN RELATION TO TVL TO WASHINGTON FOR OFFICIAL BUSINESS	148.00	
03-27	4082700020	ROBIN ELLEN STOMBLER	03/05/84-03/09/84	R/T AIRFARE FROM DISTRICT (ROANOKE) TO WASHINGTON & RETURN FOR OFCL BUSINESS (CPS DISTRICT/ STATE SEM)	140.80	
03-27	4082700024	ANDREW S WRIGHT	02/25/84-03/03/84	TVL TO DISTRICT (ABINGDON) BY PVT AUTO VIA RICHMOND FOR OFCL BUSINESS RTN TO WASH FROM ABINGDON 704 MI	141.00	
03-27	4082700022	ANDREW S WRIGHT	02/26/84-03/03/84	IN-DISTRICT TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS - 705 MILES AT 20¢ PER MILE	54.75	
03-27	4082700023	ANDREW S WRIGHT	02/27/84-03/03/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	398.00	
03-28	4086360013	DAVID R RAMAGE	03/12/84-03/13/84	PRINTING OF REPORT	93.60	
03-28	4086360014	DAVID R RAMAGE	03/07/84	CHESHIRE LABELS ON ENVELOPES	103.00	
03-28	4086360014	DAVID R RAMAGE	03/12/84-03/13/84	STATIONERY	60.00	
03-28	4086360015	ROBERT S OWENS	02/03/84-02/13/84	CUSTODIAL SERVICE FOR ABINGDON DISTRICT OFFICE	35.00	
03-28	4086360016	THE DALTON BUILDING	03/01/84-04/30/84	CUSTODIAL SERVICE FOR PULASKI DISTRICT OFFICE	159.28	
03-28	4086360017	UNITED TELEPHONE SYSTEM	02/06/84	PHONE SERVICE FOR ABINGDON DISTRICT OFFICE	120.00	
03-28	4086360011	FREDERICK BOUCHER	03/19/84	ONE-WAY AIRFARE FROM DISTRICT (TRICITY) TO WASHINGTON FOR OFFICIAL BUSINESS	7.00	
03-28	4086360012	FREDERICK BOUCHER	03/19/84	CAB FARE FROM WASHINGTON-NATIONAL AIRPORT FOR RTN FROM OFFICIAL BUSINESS TRIP	92.16	
03-28	4086360016	FREDERICK BOUCHER	03/16/84	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT (BLUEFIELD) OFFICIAL BUSINESS-384 MI @ 24¢/MI		



148.00	R/T AIRPORT FROM WASHINGTON TO DISTRICT (ROANOKE) & RTN FOR OFFICIAL BUSINESS
24.00	LIMO SERVICE TO AND FROM AIRPORT FOR OFFICIAL BUSINESS TRIP TO WASHINGTON
1,059.83	COMPUTER SERVICE
94.03	IN-DOING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
32.19	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
1.61	RENTAL CAR FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
18.85	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
47.78	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
122.80	WASHINGTON CALLING CARD TOLL CHGS-C&P ATT.
332.00	RENT 321 SHAWNEE AVE. AVE. BIG STONE GAP, VA 24219
435.00	RENT 180 E. MAIN STREET ABINGDON, VA 24210
5,802.98	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301
5.83	COMPUTER SERVICE
5.53	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
65.40	PHONE CALLS FOR OFFICIAL BUSINESS
189.30	CALLING CARD LONG DISTANCE TOLL CALLS FOR WASHINGTON OFFICE
1,053.43	LOCAL TELEPHONE SERVICE
871.76	LOCAL EQUIPMENT CHANGE
<b>41,840.71</b>	<b>TOTAL</b>

03/14/84-03/18/84	R/T AIRPORT FROM WASHINGTON TO DISTRICT (ROANOKE) & RTN FOR OFFICIAL BUSINESS
03/05/84-03/09/84	LIMO SERVICE TO AND FROM AIRPORT FOR OFFICIAL BUSINESS TRIP TO WASHINGTON
03/01/84-03/31/84	COMPUTER SERVICE
03/16/84-03/19/84	IN-DOING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
03/16/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
03/16/84-03/17/84	RENTAL CAR FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
03/14/84-03/18/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
03/14/84	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
02/01/84-02/28/84	WASHINGTON CALLING CARD TOLL CHGS-C&P ATT.
03/01/84-03/30/84	RENT 321 SHAWNEE AVE. AVE. BIG STONE GAP, VA 24219
03/01/84-03/30/84	RENT 180 E. MAIN STREET ABINGDON, VA 24210
03/01/84-03/30/84	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301
12/31/83	COMPUTER SERVICE
12/26/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS
09/30/83-12/28/83	PHONE CALLS FOR OFFICIAL BUSINESS
12/01/83-12/31/83	CALLING CARD LONG DISTANCE TOLL CALLS FOR WASHINGTON OFFICE
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE
03/01/84-03/31/84	LOCAL EQUIPMENT CHANGE
03/01/84-03/31/84	

TOTAL

03/28	4086360022	ANDREW S. WRIGHT
03/28	4086310008	ROBIN ELLEN STOMBLER
03/28	4086360020	ITT DIALCOM INC
03/28	4086360017	FREDERICK BOUCHER
03/28	4086360018	FREDERICK BOUCHER
03/28	4086360019	FREDERICK BOUCHER
03/28	4086360023	ANDREW S. WRIGHT
03/28	4086360015	ANDREW S. WRIGHT
03/28	4086360024	ANDREW S. WRIGHT
03/28	4086360021	C & P TELEPHONE
03/29	4087890050	DON WAX REALTY, INC.
03/29	4087890051	MCCABE LODGE #56
03/29	4087890052	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS
03/29	4088420015	ITT DIALCOM INC
03/29	4088420017	FREDERICK BOUCHER
03/29	4088420016	JEWEL HUFF
03/29	4088420018	C & P TELEPHONE
03/30	4089270030	CHESAPEAKE & POTOMAC TELEPHONE CO
03/30	4090530029	CHESAPEAKE & POTOMAC TELEPHONE CO
03/31	4093090032	(EQUIPMENT ALLOWANCE CHARGED)
03/31	4093150040	(STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. BARBARA BOXER

## OFFICIAL EXPENSES

01-11	4010670001	GSA, OAD, FINANCE DIVISION
01-11	4010670005	PACIFIC BELL TELEPHONE
01-11	4010670003	WORLD TRAVEL CENTER
01-11	4010670004	AMICA MUTUAL INSURANCE CO.
01-11	4010670002	CLAUDETTE JOSEPHSON
01-19	4018200019	JACKIE DENEVERS
01-19	4018200020	H S CROCKER COMPANY INC
01-19	4018200021	OLDE TOWNE PRINT & COPY
01-19	4013520007	PACIFIC BELL TELEPHONE
01-19	4013520005	BARBARA BOXER
01-19	4013520004	BARBARA BOXER
01-19	4018200018	BARBARA BOXER
01-19	4013520008	C & P TELEPHONE
01-19	4013520009	C & P TELEPHONE
01-19	4013520029	WESTERN UNION
01-25	4020620016	GREEN'S
01-25	4020620017	PACIFIC BELL TELEPHONE
01-25	4021570012	WORLD TRAVEL CENTER
01-25	4020620015	ITT DIALCOM INC
01-25	4019450022	WILLIAM R. REED
01-25	4019450024	BARBARA BOXER
01-25	4020620018	LESLIE LEASING CO
01-25	4019450020	BEATRICE ROGALSKI
01-25	4019450021	JACKIE DENEVERS
01-25	4019450023	BARBARA BOXER
01-27	4026890052	FRENCH QUARTER PROPERTIES
01-31	4031900263	(EQUIPMENT ALLOWANCE CHARGED)
01-31	4032550042	(STATIONERY ALLOWANCE CHARGED)
01-31	4032630038	(STATIONERY ALLOWANCE CHARGED)
12/18/83		OFFICE SUPPLIES DISTRICT OFFICE
11/20/83-12/19/83		VALLEJO TELEPHONE BILL
12/19/83-12/27/83		STAFF TRAVEL TO DISTRICT C. JOSEPHSON WDC-SF-WDC
01/01/84-01/01/85		INSURANCE ON MEMBERS CAR IN DISTRICT
12/20/83-12/21/83		TRAVEL IN DISTRICT 100 MI AT 24/MI BRIDGE TOLL
12/13/83		COPY SERVICES
11/14/83		OFFICE SUPPLIES
11/01/83		PRINTING
11/10/83-12/09/83		SOMOMA PHONE BILL
12/14/83		MEMBER LUNCH MEETING WITH LOCAL COMMUNITY OFFICIALS
12/01/83-12/17/83		MEMBER TRAVEL IN DISTRICT - PARKING, TOLLS & GAS (FOR LEASE CAR)
12/09/83-12/12/83		EXPENSES FOR MEMBER TRAVEL IN DISTRICT BRIDGE TOLLS, GAS FOR LEASE CAR
11/01/83-11/30/83		LONG DISTANCE TELEPHONE
11/01/83-11/30/83		LONG DISTANCE LOCAL AREA
04/21/83-05/25/83		TELEGRAMS
12/01/83-12/31/83		NEWSPAPERS FOR DISTRICT OFFICE VALLEJO
11/28/83-12/27/83		MARIN DISTRICT OFFICE PHONE BILL
12/01/83-12/31/83		AIR TRAVEL FOR MEMBER - WASHINGTON, DC TO SAN FRANCISCO, CA
10/31/83-12/28/83		COMPUTER SERVICES ITT DIALCOM
12/29/83		MEMBER TRAVEL IN DISTRICT - GASOLINE FOR LEASE CAR
11/23/83-12/23/83		GASOLINE FOR LEASE CAR
01/03/84-01/10/84		PAYMENT FOR LEASED CAR IN DISTRICT - FOR MEMBER USE ONLY
01/03/84-01/10/84		STAFF TRAVEL IN DISTRICT 365 MILES @ 24
12/28/83		STAFF TRAVEL FOR LEASE CAR
01/01/84-01/30/84		AUTO SERVICE FOR LEASE CAR
01/01/84-01/31/84		RENT 901 IRWIN STREET SAN RAFAEL, CA 94901
01/01/84-01/31/84		
01/31/84		CREDIT FOR 1983.

CREDIT FOR 1983.



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BARBARA BOXER — Continued</b>					
(PHOTOGRAPHIC SERVICES CHARGED)					
01-31	4032300007	POSTMASTER	01/01/84-01/31/84	POSTAGE EXPRESS MAIL	7.15
02-05	4027600013	DAVID R RAMAGE	01/12/84	PRINTING LABELS - LETTERS	9.35
02-07	4027850011	PACIFIC TELEPHONE	01/04/84	STREET ADDRESS TELEPHONE DIRECTORY SERVICE SUBSCRIPTION	92.60
02-07	4027850007	CONGRESSIONAL QUARTERLY INC	01/04/84-04/04/84	SUBSCRIPTION RENEWAL	87.60
02-07	4027850015	THE PETIT REPORT	01/03/84-12/31/84	SUBSCRIPTION RENEWAL	546.00
02-07	4027850016	COASTAL POST	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	20.00
02-07	4027850017	NOVATO ADVANCE	01/15/84-01/15/85	SUBSCRIPTION RENEWAL	24.00
02-07	4027850018	THE CROCKER	01/19/84-01/19/85	SUBSCRIPTION RENEWAL	18.00
02-07	4027850019	H S CROCKER CO INC	01/31/84-01/31/85	OFFICE SUPPLIES SF OFFICE CALENDAR REFILLS	22.00
02-07	4027850014	ITT DIALCOM INC	01/12/84	COMPUTER SERVICES	28.80
02-07	4027850013	ITT DIALCOM INC	01/09/84	COMPUTER SERVICES	5,409.36
02-07	4027850001	BARBARA J WHITEHILL	01/03/84	POSTAGE	975.00
02-07	4027850002	BARBARA J WHITEHILL	01/11/84	POSTAGE	9.35
02-07	4027850003	BARBARA J WHITEHILL	01/13/84	POSTAGE	9.35
02-07	4027850009	JACKIE DENEVERS	01/19/84	POSTAGE	9.35
02-07	4027850010	JACKIE DENEVERS	01/09/84	POSTAGE, MARIN	9.35
02-07	4027850008	CLAUDETTE JOSEPHSON	01/10/84	POSTAGE, MARIN	19.55
02-07	4027850020	BARBARA BOXER	01/17/84	4 LBS COFFEE FOR OFFICE VISITORS	13.00
02-07	4027850021	TERESA R OHLEYER	01/06/84	FUEL, MEMBER TRAVEL IN DISTRICT IN LEASE CAR	6.00
02-07	4027850004	GSA, OAD, FINANCE DIVISION	01/05/84	STAFF TRAVEL IN DISTRICT FROM SR OFFICE TO SF OFFICE & RETURN 25 MILES @ \$24.	114.47
02-07	4027850005	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE MARIN	535.57
02-07	4027850006	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SAN FRANCISCO	102.22
02-09	4039320016	RESOURCE CENTER FOR NONVIOLENCE	01/17/84	RESOURCE MATERIALS/MAVIN DIST OFFICE	69.05
02-14	4039730002	PACIFIC BELL TELEPHONE	12/10/83-01/09/84	VALLEJO DISTRICT OFFICE TELEPHONE SERVICES	6,228.12
02-14	4039730003	CANTRELL/GUTTER PRINTING, INC	01/09/84	NEWSLETTER PRINTING	19.00
02-14	4039730005	DAVID R RAMAGE	01/05/84	RECORD PURCHASE	7.95
02-14	4039730001	CONF ON ALTERNATIVE ST & LOCAL POLICIES	09/15/83	BOOK PURCHASE	88.12
02-14	4040450022	GSA, OAD, FINANCE DIVISION	12/10/83-01/10/84	UTILITIES-MARIN	105.96
02-14	4040450021	WORLD TRAVEL CENTER	01/18/84	DISTRICT OFFICE - OFFICE SUPPLIES	320.00
02-14	4039730006	GINA PENNESTRI	01/12/84-01/17/84	STAFF TRAVEL TO DISTRICT & RETURN OAKLAND FOR SAM CHAPMAN	12.35
02-14	4039730008	BARBARA BOXER	01/19/84	COFFEE & PASTRIES FOR MEETING W/ CONGRESSWOMAN, CONSTITUENTS & PRESS	38.90
02-14	4039730009	BARBARA BOXER	01/10/84	LUNCH MEETING WITH LOCAL OFFICIALS IN MARIN	2.93
02-14	4039730007	BARBARA BOXER	01/17/84	BREAKFAST MEETING W/ CONSTITUENT	20.70
02-14	4040450020	BARBARA BOXER	01/09/84-01/13/84	BREAKFAST MEETING IN DISTRICT, TOWN	35.95
02-16	4045560008	ARK	01/10/84	GAS FOR RENTAL CAR FOR MEMBER TRAVEL ONLY IN DISTRICT	8.00
02-16	4045560009	TWIN CITIES TIMES	01/03/84-12/31/84	BRIDGE TOLLS FOR MEMBER TRAVEL IN DISTRICT	14.00
02-16	4045560011	H S CROCKER COMPANY INC	01/03/84-12/31/84	SUBSCRIPTION - RENEWAL	15.00
02-16	4045560007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/03/84-12/31/84	SUBSCRIPTION RENEWAL - SAN RAFAEL POINTEE	39.84
02-23	4052760020	PACIFIC BELL	01/07/84-02/06/84	OFFICE SUPPLIES - SF - 4004 TOPS FORMS	3.07
02-23	4052760020	ITT DIALCOM INC	12/20/83-01/19/84	TELEPHONE SERVICE - MARIN	56.54
02-23	4052760022	BARBARA BOXER	01/31/84	VALLEJO-TELEPHONE SERVICE	5,409.36
				DATA ENTRY	6.00
				OIL FOR RENTAL CAR FOR MEMBER USE ONLY IN DISTRICT	

02-23	4052760021	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAPHS	33.32
02-23	4052760024	PACIFIC BELL	12/20/83-01/19/84	VALLED-ATT INFO SYS	66.87
02-24	4049480011	JANA G HAEHL	01/30/84	FRAMES FOR OFFICE	7.40
02-24	4049480002	SAN FRANCISCO JEWISH BULLETIN	01/03/84-12/31/84	SUBSCRIPTION	15.00
02-24	4049480003	HARBINGER COMMUNICATIONS	01/06/84	HARBINGER FILE & DISAPPEARMENT DIRECTORY	10.50
02-24	4049480010	SAN FRANCISCO NEWSPAPER AGENCY	01/01/84-02/29/84	SUBSCRIPTION/EXAMINER	10.00
02-24	4049480001	FEDERAL EXPRESS CORP	01/31/84	POSTAGE - MARIA	24.00
02-24	4049480004	GSA, OAD, FINANCE DIVISION	01/19/84	OFFICE SUPPLIES - SF	37.36
02-24	4049480005	BARBARA BOXER	01/26/84	FARE FOR LIMOUSINE TO AIRPORT	40.00
02-24	4049480014	BARBARA BOXER	01/22/84-01/30/84	LIMOUSINE TRAVEL TO AIRPORT	80.00
02-24	4049480006	BARBARA BOXER	01/24/84	BREAKFAST IN DISTRICT W/CONSTITUENTS	8.79
02-24	4049480007	BARBARA BOXER	01/23/84	PRANKING FOR OFFICIAL BUSINESS	1.75
02-24	4049480013	BARBARA BOXER	01/18/84-01/22/84	TOLLS FOR RENTAL CAR FOR MEMBER TRAVEL IN DISTRICT	6.00
02-24	4049480030	BARBARA BOXER	01/18/84-01/29/84	FUEL FOR RENTAL CAR FOR MEMBER TRAVEL ONLY IN DISTRICT	32.50
02-24	4049480008	WILLIAM R REED	01/04/84-01/30/84	DISTRICT TRAVEL & EXPENSE - GAS FOR LEASE CAR	43.50
02-24	4049480009	BEATRIZ E ROGALSKI	01/04/84-01/25/84	DISTRICT TRAVEL EXPENSE 366 MILES @ 24	87.84
02-24	4053610021	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	45.75
02-27	4055890052	FRENCH QUARTER PROPERTIES	12/01/83-12/31/83	RENT 901 IRWIN STREET SAN RAFAEL, CA 94901	1,300.00
02-28	4054880019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(01)
02-28	4056590029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	313.20
02-29	4060900242	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,306.67
02-29	4061820041	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,224.22
02-29	4061700013	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		27.95
03-03	4056590008	WORLD TRAVEL CENTER	02/10/84-02/19/84	STAFF AIR TRAVEL TO AND FROM DISTRICT (SAN FRANCISCO) C. JOSEPHSON	439.00
03-07	4062670013	DAVID R RAMAGE	02/16/84	CHESHIRE LABELS ON ENVELOPES	81.80
03-07	4062670017	CANTRELL/CUTLER PRINTING, INC.	01/31/84	PRINTING	4,772.50
03-07	4062670018	DAVID R RAMAGE	02/09/84	PRINTING, DEAR FRIEND, RECORD, REPRINTS	274.00
03-07	4062670024	DAVID R RAMAGE	01/12/84-02/23/84	PRINTING, INSERT, CHESHIRE LABELS	75.90
03-07	4062670008	H.S. CROOKER COMPANY INC.	01/12/84	OFFICE SUPPLIES, SF	28.80
03-07	4062670009	P&E	01/10/84-02/08/84	MARIAN UTILITIES	77.11
03-07	4062670022	MCCARTHY MAINTENANCE SERVICE	12/01/83-12/31/83	JANITORIAL SERVICES FOR MARIN OFFICE	30.00
03-07	4062670023	MCCARTHY MAINTENANCE SERVICE	01/01/84-01/31/84	JANITORIAL SERVICES FOR MARIN OFFICE	30.00
03-07	4062670014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/84-03/06/84	TELEPHONE SERVICE	3.03
03-07	4062670016	WORLD TRAVEL CENTER	02/09/84-02/20/84	AIR TRAVEL FOR MEMBER TO AND FROM DISTRICT SAN FRANCISCO	439.00
03-07	4062670010	ITT DIALCOM, INC	02/01/84	COMPUTER SERVICES	2,002.30
03-07	4062670026	BARBARA BOXER	02/10/84	LUNCH WITH PETALUNA CONSTITUENTS	26.77
03-07	4062670015	BARBARA BOXER	02/10/84-02/14/84	BRIDGE TOLLS IN DISTRICT	9.00
03-07	4062670025	BARBARA BOXER	02/10/84-02/17/84	FUEL FOR RENTAL CAR FOR MEMBER TRAVEL ONLY IN DISTRICT	49.92
03-07	4062670011	C & P TELEPHONE	01/03/84-01/31/84	LONG DISTANCE SERVICE IN DC OFFICE - C&P	39.50
03-07	4062670012	C & P TELEPHONE	01/03/84-01/31/84	LONG DISTANCE SERVICE IN DC OFFICE - AT&T	282.14
03-07	4062670019	GSA, OAD, FINANCE DIVISION	02/22/84	FTS - SF OFFICE	525.67
03-07	4062670020	GSA, OAD, FINANCE DIVISION	02/22/84	FTS - VALLEJO OFFICE	100.63
03-07	4062670020	GSA, OAD, FINANCE DIVISION	02/22/84	FTS - MARIN OFFICE	118.58
03-07	4062670030	DSG DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 LSG DUES	2,200.00
03-07	4062670001	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/84-12/31/84	1984 DUES	250.00
03-07	4062670002	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	1984 DUES	300.00
03-07	4062670003	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/84-12/31/84	1984 DUES	1,200.00
03-07	4062670004	ARMIS CONTROL & FOREIGN POLICY CAUCUS	01/03/84-12/31/84	1984 DUES	150.00
03-07	4062670005	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	1984 DUES	150.00
03-07	4062670006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 DUES	1,500.00
03-07	4062670007	DAVID R RAMAGE	01/25/84	PRINTING/DEAR COLLEAGUE	22.90
03-13	4072600016	MILL VALLEY RECORD	01/03/84-12/31/84	SUBSCRIPTION RENEWAL	12.00
03-13	4073450019	CONGRESSIONAL DIGEST	02/17/84	BOOK PURCHASE FOR DISTRICT OFFICE	2.25
03-13	4073450019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/84-03/01/84	TELEPHONE SERVICES	3.08
03-13	4073450016	WORLD TRAVEL CENTER	01/26/84-01/30/84	AIR TRAVEL - MEMBER TO /FROM DISTRICT SAN FRANCISCO	439.00
03-13	4073450017	WORLD TRAVEL CENTER	02/29/84	MEMBER TRAVEL TO DISTRICT - SAN FRANCISCO	428.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BARBARA BOXER—Continued</b>					
03-13	4073450018	JACKIE DENEVERS	02/23/84	FILM & DEVELOPING FOR MEMBER OFFICIAL USE (PHOTOGRAPH)	20.95
03-13	4072600017	LESLIE LEASING CO.	01/25/84-02/25/84	LEASING OF RENTAL CAR FOR MEMBER USE ONLY IN DISTRICT	498.38
03-15	4074470010	DAVID R RAMAGE	02/29/84-03/07/84	LETTER #764, RECORD REPRINT #797	49.50
03-15	4074470009	MCCARTHY MAINTENANCE SERVICE	02/01/84-02/29/84	FEBRUARY JANITORIAL SERVICES	30.00
03-15	4074470011	PACIFIC BELL	01/20/84-02/19/84	VALLEJO - MONTHLY SVC	56.67
03-15	4074470015	BARBARA BOXER	03/04/84	DINNER W/CONSTITUENTS IN DISTRICT	29.27
03-15	4074470013	BARBARA BOXER	03/02/84-03/03/84	FUEL FOR CAR/MEMBER TRAVEL IN DISTRICT	38.91
03-15	4074470014	BARBARA BOXER	03/02/84	BRIDGE TOLLS/MEMBER TRAVEL IN DISTRICT	4.00
03-15	4074470012	PACIFIC BELL	03/02/84	VALLEJO - ATT INFO SYSTEMS	66.87
03-16	4075600008	JUDITH GOODMAN	01/20/84-02/19/84	1 PHOTOGRAPH FOR OFFICIAL USE ONLY FOR NEWSLETTER	10.00
03-16	4075600016	DAVID R RAMAGE	02/22/84-02/29/84	PRINTING: LETTERS DEAR FRIENDS, DEAR FRIEND	154.00
03-16	4073630025	THE WASHINGTON POST	10/20/83-02/19/84	MEMBER SUBSCRIPTION	9.20
03-16	4075600009	GREEN'S	01/01/84-01/31/84	VALLEJO NEWSPAPER SUBSCRIPTIONS	19.50
03-16	4075600010	THE SONOMA INDEX-TRIBUNE	02/01/84-02/01/85	SUBSCRIPTION RENEWAL	87.00
03-16	4073630021	SAN FRANCISCO NEWSPAPER AGENCY	02/01/84-01/31/85	POSTAGE OVERNIGHT	22.50
03-16	4073630021	FEDERAL EXPRESS CORP	02/10/84	TAXI TO OFFICIAL MEETING RE: DEFICIT	4.00
03-16	4073630022	BARBARA BOXER	02/24/84	OFFICE SUPPLIES	39.75
03-16	4073630023	GSA, OAD, FINANCE DIVISION	05/18/83	PAPER GOODS FOR DISTRICT OFFICE	11.06
03-16	4074370013	BARBARA BOXER	02/26/84	OFFICE SUPPLIES, SF	43.60
03-16	4075600015	GSA, OAD, FINANCE DIVISION	02/18/84	PRINTING/DEAR COLLEAGUES	48.35
03-16	4075600017	DAVID R RAMAGE	02/24/84-02/29/84	OFFICE EXPENSE DUE CHANGE LOCK SR OFFICE	4.72
03-16	4075600018	LET'S KEYS, INC.	02/24/84	SONOMA PHONE BILL	73.10
03-16	4073600014	PACIFIC BELL	01/10/84-02/09/84	AIR TRAVEL/MEMBER DC-SF-DC	439.00
03-16	4073530024	WORK TRAVEL CENTER	02/24/84-02/27/84	LIMOUSINE FOR AIRPORT	40.00
03-16	4074370014	BARBARA BOXER	02/27/84	LIMOUSINE SERVICE TO AIRPORT	40.00
03-16	4074370015	BARBARA BOXER	02/21/84	LIMOUSINE SERVICE TO AIRPORT	40.00
03-16	4074370015	BARBARA BOXER	01/12/84	DATA PROCESSING SERVICES	4177.91
03-16	4075600012	WILLIAM R REED	02/29/84	LUNCH W/CONSTITUENT TO DISCUSS LOCAL PROBLEMS	19.40
03-16	4075600013	BEATRIZ E ROGALSKI	02/02/84-02/24/84	GSA EXPENSES/DISTRICT FOR OFFICIAL CAR	71.68
03-23	4083310009	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MILEAGE IN DISTRICT - PRIVATE CAR 314 MILES AT 24/MI	75.36
03-23	4083310010	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	VALLEJO	1586.00
03-23	4081500020	HOUSE RECORDING STUDIO	02/01/84-02/29/84	SAN FRANCISCO	4618.00
03-28	4086600028	MARIN COUNTY RESOURCE DIRECTORY	02/01/84	OFFICIAL RECORDING SERVICES	3.00
03-28	4086350020	JANA G HAHN	03/02/84	SUBSCRIPTION UPDATE	20.00
03-28	4086350022	GSA, OAD, FINANCE DIVISION	03/02/84	OFFICE SUPPLIES	16.28
03-28	4086350021	PACIFIC BELL	02/29/84	OFFICE SUPPLIES	13.98
03-28	4086600027	WORLD TRAVEL CENTER	01/28/84-02/27/84	MEMBER AIR TRAVEL TO/FROM DISTRICT, SAN FRANCISCO	168.18
03-28	4086600026	ITT DIALCOM INC	03/08/84-03/12/84	TIMESHARING, CHESIRE LABELS	359.00
03-28	4086350029	GINA PENNESTRI	03/01/84	POSTAGE	1,017.00
03-28	4086350023	JACKIE DENEVERS	03/05/84	FILM & DEVELOPING COSTS FOR MEMBER OFFICIAL USE ONLY	9.35
03-28	4086600024	BARBARA BOXER	03/10/84	BRIDGE TOLLS/MEMBER TRAVEL IN DISTRICT	23.00
03-28	4086600025	BARBARA BOXER	03/10/84	FUEL FOR RENTAL CARS FOR MEMBER TRAVEL ONLY IN DISTRICT	4.00
03-28	4086350025	GSA, OAD, FINANCE DIVISION	03/22/84	MARIN FTS	13.39
					112.88



03-28	4086350026	GSA, OAD, FINANCE DIVISION	03/22/84	SF FTS	554.64
03-28	4086350027	GSA, OAD, FINANCE DIVISION	02/22/84-03/22/84	VALLEJO FTS	100.63
03-28	4086350030	PACIFIC BELL	01/28/84-02/27/84	MARIN AT&T INFO SYSTEMS	91.38
03-28	4086350022	PACIFIC BELL	01/28/84-02/27/84	AT&T COMMUNICATIONS	.62
03-29	4087890053	FRENCH QUARTER PROPERTIES	03/01/84-03/30/84	RENT 901 IRWIN STREET SAN RAFAEL CA 94901	1,300.00
03-30	4089580027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	136.44
03-30	4089580027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	182.39
03-31	4090900244	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,281.77
03-31	4093150020	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		246.51
03-31	4093430015	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		102.70
<b>TOTAL</b>					<b>66,525.61</b>
12-14	4080900049	BARBARA BOXER	11/19/83	REFUND DUE TO PAYMENT INADVERTENTLY VOUCHERED	( 40.00)
12-16	4023990037	POSTMASTER	11/22/83	REFUND DUE TO EXPRESS MAIL	( 9.35)
<b>TOTAL</b>					<b>( 49.35)</b>

## OFFICE OF THE HON. JOHN B BREAUX

## OFFICIAL EXPENSES

01-06	3364700024	LAKE CHARLES AMERICAN PRESS	01/04/84-01/03/85	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER	84.00
01-06	3364700027	MINUTEMAN DELIVERY SERVICE	12/05/83-12/06/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	19.65
01-06	3364700030	DAVID R RAMAGE	12/07/83	COST OF PRINTING NEWS RELEASE PAPER	82.50
01-06	3364700028	SOUTH CENTRAL BELL	11/05/83-12/04/83	TELEPHONE SERVICE	145.86
01-06	3364700028	TRAVEL LODGE, EXECUTIVE PLAZA	12/01/83-12/04/83	HOTEL ACCOMMODATIONS FOR MEMBER FOR THREE NIGHTS	118.50
01-06	3364700025	C & P TELEPHONE	11/01/83-11/30/83	LOCAL SERVICE	32.00
01-06	3364700026	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE	190.94
01-06	3364700023	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE	71.21
01-11	4011510024	FEDERAL EXPRESS CORP	12/08/83	OVERNIGHT DELIVERY OF OFFICIAL LETTER	24.00
01-11	4011510023	SOUTH CENTRAL BELL	12/17/83-01/16/84	TELEPHONE SERVICE	235.20
01-11	4011510022	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE	56.58
01-30	4025550005	JOHN BREAUX	12/30/83	ONE WAY AIR FARE FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON FOR WAYNE SMITH	150.00
01-30	4025550006	JOHN BREAUX	01/05/84	ONE WAY AIR FARE FROM LAFAYETTE VIA BATON ROUGE FOR WAYNE SMITH	280.00
01-31	4031900305	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,865.72
01-31	4025740010	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	COST OF TWO NEWSPAPERS FOR THREE MONTHS	55.50
01-31	4025740013	STATE-TIMES MORNING ADVOCATE	01/01/84-12/31/84	TWO YEAR SUBSCRIPTION TO NEWSPAPER FOR LAFAYETTE DISTRICT OFFICE	88.40
01-31	4025740017	OFFICIAL AIRLINE GUIDES, INC.	04/01/84-03/31/85	TWO SUBSCRIPTIONS FOR POCKET AIRLINE GUIDE	79.04
01-31	4025740007	METROPOLITAN PRESS CLIPPING BUREAU	12/01/83-12/30/83	CLIPPING SERVICE FOR DISTRICT PAPERS	55.94
01-31	4025740011	FEDERAL EXPRESS CORP	12/20/83	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50
01-31	4025740016	MINUTEMAN DELIVERY SERVICE	11/02/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	7.55
01-31	4025740014	SOUTH CENTRAL BELL	11/20/83-12/19/83	TELEPHONE SERVICE	162.99
01-31	4025740012	COMPUTER DEVICES, INC	01/01/84-01/31/84	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
01-31	4025740015	LSW, INC.	12/01/83-12/30/83	MONTHLY COMPUTER CHARGE & STORAGE FEE	1,104.84
01-31	4025750022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		535.31
01-31	4025740008	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAPH SERVICE	139.83
02-16	4044610014	SOUTHWEST DISTRIBUTION SERVICE	01/11/84-03/31/84	THREE MONTH SUBSCRIPTION TO NEWSPAPER	17.82
02-16	4044610008	JOHN BREAUX	02/04/84	REIMBURSEMENT FOR 2 1984 LAFAYETTE OIL DIRECTORIES	24.00
02-16	4044610009	SOUTH CENTRAL BELL	01/17/84-02/16/84	TELEPHONE SERVICE	213.19
02-16	4044610012	SOUTH CENTRAL BELL	12/05/83-12/13/83	TELEPHONE SERVICE	37.88
02-16	4044610012	JOHN BREAUX	12/20/83-01/19/84	TELEPHONE SERVICE	161.00
02-16	4044610013	JOHN BREAUX	01/19/84-01/22/84	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN FROM LAKE CHARLES VIA NEW ORLEANS	847.00
02-16	4044610011	C&P TELEPHONE COMPANY	12/11/83-01/10/84	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	102.72
02-16	4044610015	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE	418.51

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-21	4045400021	MINUTEMAN DELIVERY SERVICE	12/01/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.55	
02-21	4045400022	MINUTEMAN DELIVERY SERVICE	01/09/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
02-21	4045400020	TRAVEL LODGE, EXECUTIVE PLAZA	01/02/84-01/03/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR WAYNE SMITH	39.50	
02-23	4047640011	METROPOLITAN PRESS CLIPPING BUREAU	01/01/84-01/27/84	CLIPPING SERVICE FOR DISTRICT PAPERS	46.28	
02-23	4047640014	DAVID R RAMAGE	01/30/84	COST OF PRINTING MEMO PADS DEAR FRIEND	36.00	
02-23	4047640015	DAVID R RAMAGE	01/30/84	COST OF PRINTING OF MEMO PADS - FROM THE DESK OF	36.00	
02-23	4047640017	JOHN BREAXH	02/01/84-02/05/84	R/T AIRFARE FROM WASHINGTON TO LAFAYETTE VIA BATON ROUTE FOR LYLE FOGLEMAN	335.00	
02-23	4047640012	COMPUTER DEVICES, INC	02/01/84-02/29/84	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00	
02-23	4047640013	JOHN BREAXH	01/19/84-01/22/84	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 140 MI AT .24/MI	33.60	
02-23	4047640016	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE	71.21	
02-24	4053610022	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	7.00	
02-28	4054880006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	OFFICIAL CHARGE	(.01)	
02-28	4055690011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	313.98	
02-29	4060900279	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,865.72	
02-29	4061500033	STATIONERY ALLOWANCE CHARGED	02/29/84	CREDIT FOR 1983	(95.75)	
02-29	4061500021	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84		462.80	
02-29	4061500014	PHOTOGRAPHIC SERVICES CHARGED	02/01/84-02/29/84		4.55	
03-08	4085230012	ASSISTANT PUBLIC PRINTER	02/15/84	COST OF 3 GOVERNMENT MANUALS FOR LAKE CHARLES DISTRICT OFFICE	27.00	
03-08	4085230009	FEDERAL EXPRESS CORP	01/26/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50	
03-08	4085230011	FEDERAL EXPRESS CORP	02/02/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	24.00	
03-08	4085230011	MINUTEMAN DELIVERY SERVICE	02/07/84-02/21/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	13.10	
03-08	4085230013	MINUTEMAN DELIVERY SERVICE	01/16/84-01/31/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	13.10	
03-08	4086400001	SOUTH CENTRAL BELL	02/05/84-03/05/84	TELEPHONE SERVICE	11.94	
03-08	4085230003	JOHN BREAXH	02/24/84-02/25/84	ROUNDTRIP AIRFARE FROM WASHINGTON TO LAKE CHARLES VIA NEW ORLEANS	812.00	
03-08	4085230001	C&P TELEPHONE COMPANY	01/11/84-02/10/84	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	1,104.64	
03-08	4085230014	LSW, INC.	01/01/84-01/31/84	MONTHLY COMPUTER CHARGE AND STORAGE FEE	39.50	
03-08	4085230008	TRAVEL LODGE, EXECUTIVE PLAZA	01/19/84-01/20/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	57.47	
03-08	4085230005	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE - C&P LOCAL SERVICE	247.94	
03-08	4085230006	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE - C&P LONG DISTANCE	56.58	
03-08	4085230002	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE	63.77	
03-08	4085230004	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE	53.12	
03-08	4085230005	GSA, OAD, FINANCE DIVISION	02/05/84-03/05/84	AT&T COMMUNICATIONS	86.90	
03-13	4068550021	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEPHONE SERVICE	86.92	
03-20	4079850018	CROWLEY POST-SIGNAL	03/16/84-03/15/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	50.00	
03-20	4079850017	COMPUTER DEVICES, INC	03/01/84-03/31/84	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00	
03-20	4079850019	LSW, INC.	02/01/84-02/29/84	MONTHLY COMPUTER CHARGE AND STORAGE FEE	1,107.52	
03-21	4080200025	FEDERAL EXPRESS CORP	02/15/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	36.50	
03-21	4080200027	METROPOLITAN PRESS CLIPPING BUREAU	02/01/84-02/27/84	CLIPPING SERVICE FOR DISTRICT PAPERS	51.80	
03-21	4080200019	SOUTH CENTRAL BELL	02/17/84-03/16/84	TELEPHONE SERVICE	160.37	
03-21	4080200022	SOUTH CENTRAL BELL	01/20/84-02/20/84	TELEPHONE SERVICE	84.47	
03-21	4080200026	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAPH SERVICE	121.96	
03-21	4080200020	SOUTH CENTRAL BELL	02/17/84-03/16/84	AT&T INFO SYSTEMS	40.48	
03-21	4080200023	SOUTH CENTRAL BELL	01/20/84-02/20/84	AT&T INFO SYSTEMS	35.80	
03-21	4080200021	SOUTH CENTRAL BELL	02/17/84-03/16/84	AT&T COMMUNICATIONS	.42	



03 21	4080200024	SOUTH CENTRAL BELL.....	01/20/84-02/20/84	8 47
03 23	4083310011	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	2 382.00
03 23	4083310012	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	2 315.00
03 23	4081500021	HOUSE RECORDING STUDIO.....	02/01/84-02/29/84	55.50
03 30	4089580010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	125.03
03 30	4089600010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	193.90
03 31	4090900280	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	1 865.72
03 31	4093150041	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	1 057.51

TOTAL

23 222.72

OFFICE OF THE HON. C ROBIN BRITT

OFFICIAL EXPENSES

01-09	4003300017	CELIA GAINER	12/20/83	4 90
01-09	4003300015	JANE HEARD	12/05/83-12/09/83	17 50
01-09	4003300013	R. CONRAD TRUETT	10/14/83	46.80
01-09	4003300014	JANE HEARD	12/02/83-12/09/83	42.63
01-09	4003300016	RONALD G MOORE	11/20/83-11/30/83	18.06
01-11	4010610015	JAMES WADE DAVIS	12/02/83	3.73
01-11	4010610013	SANDRA C HEDRICK	12/13/83-12/15/83	14.28
01-11	4010610014	SANDRA C HEDRICK	12/20/83-12/22/83	14.28
01-11	4010610016	C & P TELEPHONE	11/01/83-11/30/83	4.70
01-11	4010610017	C & P TELEPHONE	11/01/83-11/30/83	6.07
01-19	4013530014	CAROLINA CLIPPING SERVICE	12/01/83-12/31/83	40.26
01-19	4013530016	PAUL B. WILLIAMS INC	12/20/83	25.20
01-19	4016800014	DAVID R RAMAGE	12/29/83	278.25
01-19	4013530013	SOUTHERN BELL	12/21/83	71.64
01-19	4016800012	LEXINGTON TELEPHONE CO	11/28/83-12/27/83	61.80
01-19	4016800013	INSLAW INC	12/01/83-12/30/83	620.00
01-19	4016610014	HOUSE RECORDING STUDIO	12/01/83-12/31/83	167.36
01-19	4013530015	GSA. OAD. FINANCE DIVISION	12/22/83	81.75
01-20	4019610006	JOAN ANDREW GRAPHIC DESIGN & ILLUS	01/24/84-01/23/85	62.40
01-20	4019610010	WASHINGTON POST	12/01/83-12/01/84	228.00
01-20	4019610011	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	15.33
01-20	4019610004	THOMAS W ROSS	01/09/84	98.00
01-20	4019610005	AMERICAN EXPRESS CO	01/05/84-01/09/84	59.00
01-20	4019610007	THOMAS W ROSS	01/03/84	15.33
01-20	4019610008	THOMAS W ROSS	01/05/84	296.00
01-20	4019610002	AMERICAN EXPRESS CO	01/04/84-01/31/84	1 600.00
01-23	4020630014	INSLAW INC	01/01/84-01/31/84	56.84
01-25	4019450025	AMERICAN EXPRESS CO	11/15/83	49.00
01-25	4019450026	AMERICAN EXPRESS CO	12/01/83-12/09/83	197.00
01-25	4019450027	AMERICAN EXPRESS CO	12/18/83	88.00
01-25	4019450028	AMERICAN EXPRESS CO	12/05/83-12/10/83	88.00
01-25	4019450029	JAMES WADE DAVIS	12/23/83	208.00
01-27	4026890053	FULTON WASHBURN	01/01/84-01/30/84	125.00
01-31	4031900282	ALAMANCE COUNTY	01/01/84-01/31/83	92.00
01-31	4031900283	(EQUIPMENT ALLOWANCE CHARGED)	01/03/83-12/31/83	773.05
01-31	4026500025	ROBIN BRITT	01/17/83	1 808.64
01-31	4026500026	ROBIN BRITT	01/21/83	58.00
01-31	4026500027	ROBIN BRITT	02/14/83	147.00

AT&T COMMUNICATIONS	8 47
LAKE CHARLES LA 00000	2 382.00
LAFAYETTE LA 00000	2 315.00
OFFICIAL RECORDING SERVICES	55.50
LOCAL TELEPHONE SERVICE	125.03
LOCAL EQUIPMENT CHARGE	193.90
	1 865.72
	1 057.51

TOTAL

23 222.72

REIMB FOR CAB FARE FOR OFFICIAL BUSINESS TO THE STATE DEPARTMENT	4 90
PARKING AT AIRPORT	17 50
CAMERA RENTAL & PHOTO FINISHING	46.80
IN-DISTRICT STAFF TRAVEL 203 MI @ 21¢	42.63
IN-DISTRICT STAFF TRAVEL 86 MI @ 21¢	18.06
REIMBURSE FOR FILM FOR OFFICE	3.73
IN-DISTRICT STAFF TRAVEL 68 MILES AT 21/MI	14.28
IN-DISTRICT STAFF TRAVEL 68 MILES AT 21/MI	14.28
TOLL CHARGES - LOCAL AREA	4.70
TOLL CHARGES - LONG DISTANCE	6.07
CLIPPING SERVICE FOR DECEMBER	40.26
OFFICE SUPPLY COPY DISPENSANT	25.20
PRINT BROCHURES FOR SEMINAR	278.25
PHONE SERVICE FOR LEXINGTON OFFICE	71.64
PHONE SERVICE FOR GRAHAM OFFICE	61.80
COMPUTER TAPE CONVERSION PLUS PROGRAMMING	620.00
OFFICIAL RECORDING SERVICES	167.36
FTS SERVICE FOR DISTRICT OFFICE IN GREENSBORO	81.75
DRAWING OF CONGRESSMAN FOR USE IN NEWSLETTER	62.40
SUBSCRIPTION	228.00
SUBSCRIPTION TO CONG INSIGHT	15.33
REIMBURSE STAFF MEMBER FOR TRAVEL FROM GREENSBORO TO RALEIGH AIRPORT 73 MI AT 21/MI	98.00
RAILINE TRAVEL FOR STAFF MEMBER TOM ROSS. WASH/RALEIGH/ WASH.	59.00
RAILINE TRAVEL FOR STAFF MEMBER TOM ROSS. WASH/RALEIGH/ WASH.	15.33
REIMBURSE STAFF MEMBER FOR TRAVEL FROM GREENSBORO TO RALEIGH AIRPORT 73 MILES AT 21/MI	296.00
REIMBURSE STAFF MEMBER FOR TRAVEL FROM RALEIGH AIRPORT TO GREENSBORO 73 MI AT 21/MI	1 600.00
RAILINE TRAVEL FOR STAFF MEMBER TOM ROSS GREENSBORO/DC/ GREENSBORO	56.84
COMPUTER SERVICES	49.00
PHONE SERVICE FOR HIGH POINT OFFICE	197.00
RAILINE TRAVEL FOR STAFF MEMBER TOM ROSS. WASH/RALEIGH	88.00
RAILINE TRAVEL FOR STAFF MEMBER TOM ROSS. RALEIGH/DC/ GREENSBORO	88.00
RAILINE TRAVEL FOR STAFF MEMBER JIM DAVIS GREENSBORO/DC	88.00
RAILINE TRAVEL FOR STAFF MEMBER JEANE HEARD RALEIGH/ WASH/ RALEIGH	208.00
RAILINE TRAVEL FOR STAFF MEMBER DC/ GREENSBORO	125.00
RENT 510 FENDALL BLVD HIGH POINT, NC 27662	92.00
RENT 124 W ELM ST GRAHAM, NC 27253	773.05
	1 808.64
RAILINE TICKET CHARGE FOR CONGRESSMAN TO TRAVEL DC/ RALEIGH	58.00
RAILINE TICKET CHARGE FOR CONGRESSMAN TO TRAVEL DC/ RALEIGH	58.00
RAILINE TICKET CHARGE FOR CONGRESSMAN TO TRAVEL - RALEIGH/DC ON NY AIR	147.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. C ROBIN BRITT—Continued</b>						
01-31	4026500028	ROBIN BRITT	04/05/83	AIRLINE TICKET CHARGE FOR CONGRESSMAN TO TRAVEL - GREENSBORO/DC	59.00	
01-31	4026500029	ROBIN BRITT	06/06/83	AIRLINE TICKET CHARGE FOR CONGRESSMAN TO TRAVEL - GREENSBORO/DC	71.00	
01-31	4032550043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	330.47	
01-31	4032650017	(STATIONERY ALLOWANCE CHARGED)	01/01/84		2,727.32	
02-05	4027600014	POSTMASTER	01/16/84	STAMPS 152 AT 50 CENTS, 150 AT 13 CENTS, 50 AT 3 CENTS, 42 AT 20 CENTS	108.00	
02-14	4042530020	CELIA GAINER	12/31/83-12/31/84	REIMBURSE STAFF MEMBER FOR PAYING BOX RENT FOR OFFICE IN GRAHAM, NC	45.00	
02-14	4042530021	CELIA GAINER	12/31/83-12/31/84	REIMBURSE STAFF MEMBER FOR PAYING BOX RENT FOR OFFICE IN GRAHAM, NC	26.00	
02-14	4042530022	ALAMANCE COUNTY	10/01/83-12/31/83	USE OF COPYING MACHINE	10.00	
02-14	4042530023	MARTHA MC DANIEL SHIPLEY	12/11/83-12/17/83	R/T DRIVE - JAMESTOWN, NC/WASH, DC/JAMESTOWN, NC (692 MILES @ 21 PER MILE)	145.32	
02-14	4042530025	JAMES WADE DAVIS	01/02/84	REIMBURSE STAFF MEMBER FOR DRIVE FROM GREENSBORO, NC/WASHINGTON, DC - 310 MILES @ 21 PER MILE	65.10	
02-14	4042530024	ROBIN BRITT	12/16/83-12/20/83	REIMBURSE FOR IN-DISTRICT TRAVEL - 146 MILES @ 21 PER MILE	30.66	
02-14	4042530026	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	54.28	
02-16	4045860009	AMERICAN EXPRESS CO.	02/02/84-02/06/84	AIRLINE TRAVEL FOR CONGRESSMAN WASH/GREENSBORO/WASH	170.00	
02-16	4045860012	ROBIN BRITT	02/06/84	CAB FARE FROM DC AIRPORT TO OFFICE	8.00	
02-16	4045860013	AMERICAN EXPRESS CO.	01/27/84-01/30/84	AIRLINE TRAVEL FOR CONGRESSMAN WASH/GREENSBORO/WASH	170.00	
02-16	4045860017	AMERICAN EXPRESS CO.	01/23/84	AIRLINE TRAVEL FOR CONGRESSMAN WASH/GREENSBORO/WASH	216.00	
02-16	4045860020	AMERICAN EXPRESS CO.	02/01/84-02/02/84	DRIVE FROM GREENSBORO TO DC 310 MILES @ \$21	65.10	
02-16	4045860010	JAMES WADE DAVIS	02/05/84	AIRLINE TRAVEL FOR THOMAS ROSS GREENSBORO/WASH	108.00	
02-16	4045860011	AMERICAN EXPRESS CO.	02/06/84	AIRLINE TRAVEL FOR THOMAS ROSS GREENSBORO/WASH	108.00	
02-16	4045860014	AMERICAN EXPRESS CO.	01/30/84	AIRLINE TRAVEL FOR JAMES DAVIS GREENSBORO	108.00	
02-16	4045860015	AMERICAN EXPRESS CO.	01/26/84	AIRLINE TRAVEL FOR JAMES DAVIS GREENSBORO/WASH	108.00	
02-16	4045860016	AMERICAN EXPRESS CO.	01/23/84	AIRLINE TRAVEL FOR JAMES DAVIS GREENSBORO	108.00	
02-16	4045860018	AMERICAN EXPRESS CO.	01/31/84	AIRLINE TRAVEL FOR THOMAS ROSS WASH/GREENSBORO	108.00	
02-21	4045670021	GREENSBORO DAILY NEWS	02/04/84-08/03/84	SUBSCRIPTION FOR GREENSBORO OFFICE	20.80	
02-21	4045670022	GREENSBORO DAILY NEWS	02/09/84-02/08/85	SUBSCRIPTION FOR DC OFFICE	101.40	
02-21	4045670018	JAMES WADE DAVIS	01/11/84	STAFF TRAVEL DC/GREENSBORO NC 310 MI AT 21/MI	65.10	
02-21	4045670020	SANDRA ROLAND	01/12/84-01/14/84	STAFF TRAVEL ROUND TRIP DC/GREENSBORO/DC 649 MI AT 21/MI	136.29	
02-21	4045670013	RONALD G MOORE	01/12/84-01/14/84	STAFF TRAVEL ROUND TRIP DC/GREENSBORO/DC 640 MI AT 21/MI	134.40	
02-21	4045670014	RONALD G MOORE	01/03/84-01/04/84	IN-DISTRICT STAFF TRAVEL 132 MILES AT 21	27.72	
02-21	4045670015	RONALD G MOORE	01/04/84	IN-DISTRICT STAFF TRAVEL 34 MILES AT 21/MI	7.14	
02-21	4045670016	RONALD G MOORE	01/10/84-01/11/84	IN-DISTRICT STAFF TRAVEL 50 MILES AT 21/MI	10.50	
02-21	4045670017	RONALD G MOORE	01/18/84	IN-DISTRICT STAFF TRAVEL 52 MILES AT 21/MI	10.92	
02-21	4045670023	CARRIE S THOMPSON	01/25/84-01/28/84	IN-DISTRICT STAFF TRAVEL 234 MILES AT 21/MI	49.14	
02-21	4045670024	SANDRA C HEDRICK	01/23/84-01/24/84	IN-DISTRICT STAFF TRAVEL 202 MI AT 21/MI	42.42	
02-21	4045670025	SANDRA C HEDRICK	01/24/84-01/26/84	IN-DISTRICT STAFF TRAVEL 68 MI AT 21/MI	14.28	
02-21	4045670026	SANDRA C HEDRICK	01/17/84-01/19/84	IN-DISTRICT STAFF TRAVEL 68 MI AT 21/MI	14.28	
02-21	4045670027	SANDRA C HEDRICK	01/03/84-01/05/84	IN-DISTRICT STAFF TRAVEL 68 MI AT 21/MI	14.28	
02-21	4045670027	SANDRA C HEDRICK	01/12/84-01/12/84	IN-DISTRICT STAFF TRAVEL 34 MI AT 21/MI	7.14	
02-21	4045400023	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	MEMBERSHIP	250.00	
02-21	4045400024	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	MEMBERSHIP	200.00	
02-21	4045400025	EXPORT TASK FORCE	01/01/84-12/31/84	MEMBERSHIP	500.00	
02-21	4045400026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP	200.00	
02-21	4045400027	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	MEMBERSHIP	2,200.00	

02-21	4045400028	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP	150.00
02-21	4045400029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP	650.00
02-22	4047570007	DAVID R RAMAGE	01/27/84	PRINT LETTERS	428.00
02-22	4047570008	NORTH STATE TELEPHONE	02/01/84-02/29/84	PHONE SERVICE FOR HIGH POINT OFFICE	73.98
02-22	4047570010	RONALD C MOORE	02/01/84-02/29/84	IN-DISTRICT STAFF TRAVEL - 53 MILES @ .21 PER MILE	11.13
02-22	4047570009	RONALD C MOORE	01/30/84-01/31/84	IN-DISTRICT STAFF TRAVEL - 96 MILES @ .21 PER MILE	20.16
02-23	4046520025	HUNTER CLEMONS & CO	02/01/84	REIMBURSE STAFF MEMBER FOR LUNCHEON EXPENSE	4.11
02-23	4046520019	DAVID R RAMAGE	01/24/84	DISTRICT OFFICE HPIATIONAL EXPENSE	68.75
02-23	4046520020	DENTON RECORD	01/03/84	CH-SHIRE LABELS ON NEWSLETTERS	36.30
02-23	4046520021	CONGRESSIONAL QUARTERLY INC	03/01/84-02/28/85	SUBSCRIPTION FOR LEXINGTON OFFICE	8.00
02-23	4046520014	CAROLINA CLIPPING SERVICE	03/01/84-02/28/85	SUBSCRIPTION FOR DC OFFICE	12.00
02-23	4046520022	LEXINGTON TELEPHONE CO	01/11/84	CO BINDERS	29.95
02-23	4046520023	ROBIN BRITT	01/01/84-01/31/84	CLIPPING SERVICE	32.62
02-23	4046520016	SANDRA ROLAND	12/22/83-01/21/84	PHONE SERVICE FOR LEXINGTON OFFICE	92.03
02-23	4046520026	PATRICIA JODY RONES	01/31/84	REIMBURSE FOR CAB FARE FROM DC AIRPORT TO OFFICE	5.60
02-23	4046520027	ROBIN BRITT	01/23/84	REIMBURSE STAFF MEMBER FOR EXPRESS MAIL	10.15
02-23	4046520025	SANDRA ROLAND	02/02/84	REIMBURSE STAFF MEMBER FOR EXPRESS MAIL	9.35
02-23	4046520024	GSA, OAD, FINANCE DIVISION	01/05/84-01/31/84	REIMBURSE FOR IN-DISTRICT TRAVEL - 842 MILES @ .21 PER MILE	176.82
02-24	4049430021	DAVID R RAMAGE	01/22/84	FTS SERVICE	328.11
02-24	4049430016	SOUTHERN BELL	02/03/84	IMPRINT SIGNATURE & LETTERHEAD ON LETTERS	116.50
02-24	4049310019	JAMES WADE DAVIS	12/28/83-01/27/84	PHONE SERVICE FOR GRAHAM OFFICE	75.68
02-24	4049310020	SANDRA C HEDRICK	02/09/84	REIMB FOR DRIVE FROM WASHINGTON, DC TO GREENSBORO, NC 310 @ .21¢	65.10
02-24	4049480015	SANDRA C HEDRICK	01/31/84-02/02/84	IN-DIST STAFF TRAVEL 68 MI @ .21¢	14.28
02-24	40493610023	HOUSE RECORDING STUDIO	02/07/84-02/09/84	IN-DISTRICT TRAVEL 102 MILES @ .21	21.42
02-27	4058900053	FULTON-WASHINGTON	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	13.25
02-27	4058900054	ALAMANCE COUNTY	02/01/84	RENT 510 FERDALE BLVD HIGH POINT NC 27262	125.00
02-28	4058900008	NOEL DUMIVANT & ASSOCIATES	02/01/84	RENT 124 W ELM ST GRAHAM NC 27253	92.00
02-28	40589410017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/29/83	DATA TAPE CONVERSION	3,500.00
02-28	40589550023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	377.85
02-28	40589550021	C & P TELEPHONE	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	40589550022	C & P TELEPHONE	02/01/84-02/29/84	CREDIT FOR 1983	1,932.74
02-28	4061500013	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LABELS, NEWSLETTERS PRINTING	(6.86)
02-28	4061500012	DAVID R RAMAGE	02/01/84-02/29/84	NEWSLETTER	499.32
03-05	4061650011	SANDRA R. LANDES	02/23/84	NEWSLETTER	3,957.50
03-05	4061650012	SANDRA R. LANDES	02/13/84	NEWSLETTER	19.50
03-05	4061650014	SANDRA R. LANDES	02/13/84	NEWSLETTER	354.50
03-05	4061650015	THE TIMES	02/13/84	NEWSLETTER	341.75
03-07	4062670027	CONGRESSIONAL TEXTILE CAUCUS	02/13/84	SUBSCRIPTION FOR DC	350.94
03-08	4065550023	LEXINGTON TELEPHONE CO	03/10/84-03/09/85	MEMBERSHIP DUES	100.00
03-08	4065550021	C & P TELEPHONE	01/01/84-12/31/84	PHONE SERVICE FOR LEXINGTON OFFICE	130.38
03-08	4065550022	C & P TELEPHONE	01/22/84-02/21/84	TOLL CHARGES - C&P	37.95
03-08	4065550024	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	TOLL CHARGES - AT&T	325.73
03-09	4066670020	POSTMASTER	02/22/84	FTS SERVICE FOR GREENSBORO OFFICE	100.00
03-13	4068450020	POSTMASTER	02/22/84	STAMPS	16.00
03-13	4068450021	JAMES WADE DAVIS	04/01/84-03/31/85	SUBSCRIPTION	26.00
03-13	4068450022	SANDRA C HEDRICK	02/29/84-02/28/85	BOX RENT	6.50
03-23	4082320009	DAVID R RAMAGE	02/22/84	PARKING WHILE ON OFFICIAL BUSINESS	21.42
03-23	4082800009	DAVID R RAMAGE	02/14/84-02/17/84	IN-DISTRICT STAFF TRAVEL 102 MILES @ .21	20.66
03-23	4082800010	DAVID R RAMAGE	03/09/84	PRINTING	523.75
03-23	4082800011	DAVID R RAMAGE	03/07/84	PRINTING SCHEDULE CARDS	213.75
03-23	4082320010	THE HIGH POINT ENTERPRISE	03/13/84	SCHEDULE CARDS	11.70
03-23	4082320012	THE DAILY TIMES-NEWS, INC.	03/09/84-03/08/85	SUBSCRIPTION	45.00
03-23	4082320013	THE DAILY TIMES-NEWS, INC.	03/11/84-12/10/84	SUBSCRIPTION	55.00
03-23	4082320014	THE DISPATCH	03/14/84-12/13/85	SUBSCRIPTION	45.00
03-23	4082320015	THE DISPATCH	04/01/84-01/01/85	SUBSCRIPTION FOR DC OFFICE	40.50
03-23	4082320016	THE DISPATCH	03/16/84-12/16/84	SUBSCRIPTION FOR LEXINGTON OFFICE	40.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-23	4082800001	JAMESTOWN NEWS	03/01/84-02/28/85	SUBSCRIPTION	14.00
03-23	4083310013	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	GREENSBORO	1,733.00
03-23	4082320011	CAROLINA CLIPPING SERVICE	02/01/84-02/29/84	CURRENT CLIPPINGS	32.62
03-23	4082320016	PATRICIA B WILLIAMSON	03/09/84	REIMB FOR SHIPPING MATERIAL TO DISTRICT	8.00
03-23	4082800002	CELA A GAINER	02/27/84	TAXI FARE TO AND FROM PASSPORT OFFICE	3.40
03-23	4082800004	C. ROBIN BRITT	03/06/84	TAXI FARE TO AND FROM MEETING	9.00
03-23	4082800010	DAVID R RAMAGE	03/07/84	PRINTING LETTERHEAD	82.50
03-23	4082800011	DAVID R RAMAGE	02/24/84	PRINTING LETTERHEAD & ENVELOPES	45.00
03-23	4082800014	DAVID R RAMAGE	03/13/84	CALLING CARDS (J DAVIS, ERIC P RIES)	54.00
03-23	4082320020	NORTH STATE TELEPHONE	02/01/84-02/29/84	PHONE SERVICE FOR HIGH POINT OFFICE	57.01
03-23	4082320030	SOUTHERN BELL	01/28/84-02/27/84	GRAHAM-MONTHLY SVC	46.08
03-23	4082320022	C. ROBIN BRITT	02/09/84	TAXI FARE FROM OFFICE TO AIRPORT	7.00
03-23	4082320023	AMERICAN EXPRESS CO	02/09/84	AIRLINE TRAVEL FOR CONGRESSMAN WASH/ GREENSBORO/ WASH	216.00
03-23	4082320025	AMERICAN EXPRESS CO	02/24/84-02/27/84	AIRLINE TRAVEL FOR CONGRESSMAN DC/ GREENSBORO/ DC	170.00
03-23	4082320027	AMERICAN EXPRESS CO	03/01/84-03/05/84	AIRLINE TRAVEL FOR CONGRESSMAN DC/ GREENSBORO/ DC	170.00
03-23	4082320028	AMERICAN EXPRESS CO	03/09/84-03/13/84	AIRLINE TRAVEL FOR CONGRESSMAN DC/ GREENSBORO/ DC	170.00
03-23	4082800003	C. ROBIN BRITT	03/05/84	TAXI FARE FROM AIRPORT TO CAPITOL HILL	6.00
03-23	4082320024	AMERICAN EXPRESS CO	02/20/84-02/24/84	AIRLINE TRAVEL FOR JIM DAVIS GREENSBORO/ DC/ GREENSBORO	216.00
03-23	4082320026	AMERICAN EXPRESS CO	02/26/84-03/01/84	AIRLINE TRAVEL FOR JIM DAVIS GREENSBORO/ DC/ GREENSBORO	216.00
03-23	4082320029	AMERICAN EXPRESS CO	03/11/84	AIRLINE TICKET FOR JIM DAVIS GREENSBORO/ DC	108.00
03-23	4082800015	MARTHA MCDANIEL SHIPLEY	03/05/84-03/09/84	REIMBURSE STAFF MEMBER FOR DRIVE TO DC AND BACK TO DISTRICT 678.6 MILES @ \$21	142.51
03-23	4082800012	INSLAW INC	03/01/84-03/31/84	COMPUTER SERVICE	2,025.90
03-23	4082800005	C. ROBIN BRITT	03/08/84	REIMBURSE FOR LUNCH WITH CONSTITUENTS	4.85
03-23	4082320021	C. ROBIN BRITT	02/01/84-02/29/84	IN-DISTRICT TRAVEL 487 MI @ 21¢	102.27
03-23	4082800006	SANDRA C HEDRICK	02/21/84-02/21/84	34 MILES IN-DISTRICT STAFF TRAVEL @ \$21	7.14
03-23	4082800007	SANDRA C HEDRICK	02/28/84-03/01/84	68 MILES IN-DISTRICT STAFF TRAVEL @ \$21	14.28
03-23	4082800008	SANDRA C HEDRICK	03/06/84-03/08/84	68 MILES IN-DISTRICT STAFF TRAVEL @ \$21	14.28
03-23	4081500022	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	92.00
03-23	4082320018	SOUTHERN BELL	01/28/84-02/27/84	AT&T INFO SYSTEMS	1.90
03-23	4082320019	FULTON-WASHBURN	01/28/84-02/27/84	GRAHAM AT&T COMMUNICATIONS	20.04
03-29	4087890054	ALAMANCE COUNTY	03/01/84-03/30/84	RENT 510 FERNDALE BLVD HIGH POINT NC 27622	125.00
03-30	4089480031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 124 W ELM ST GRAHAM NC 27253	92.00
03-30	4090440028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	174.93
03-31	4090900260	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	210.39
03-31	4093150021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,826.42
03-31					329.35
TOTAL					41,289.84

## OFFICE OF THE HON. C ROBIN BRITT—Continued

03-23	4082800001	JAMESTOWN NEWS	03/01/84-02/28/85	SUBSCRIPTION	14.00
03-23	4083310013	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	GREENSBORO	1,733.00
03-23	4082320011	CAROLINA CLIPPING SERVICE	02/01/84-02/29/84	CURRENT CLIPPINGS	32.62
03-23	4082320016	PATRICIA B WILLIAMSON	03/09/84	REIMB FOR SHIPPING MATERIAL TO DISTRICT	8.00
03-23	4082800002	CELA A GAINER	02/27/84	TAXI FARE TO AND FROM PASSPORT OFFICE	3.40
03-23	4082800004	C. ROBIN BRITT	03/06/84	TAXI FARE TO AND FROM MEETING	9.00
03-23	4082800010	DAVID R RAMAGE	03/07/84	PRINTING LETTERHEAD	82.50
03-23	4082800011	DAVID R RAMAGE	02/24/84	PRINTING LETTERHEAD & ENVELOPES	45.00
03-23	4082800014	DAVID R RAMAGE	03/13/84	CALLING CARDS (J DAVIS, ERIC P RIES)	54.00
03-23	4082320020	NORTH STATE TELEPHONE	02/01/84-02/29/84	PHONE SERVICE FOR HIGH POINT OFFICE	57.01
03-23	4082320030	SOUTHERN BELL	01/28/84-02/27/84	GRAHAM-MONTHLY SVC	46.08
03-23	4082320022	C. ROBIN BRITT	02/09/84	TAXI FARE FROM OFFICE TO AIRPORT	7.00
03-23	4082320023	AMERICAN EXPRESS CO	02/09/84	AIRLINE TRAVEL FOR CONGRESSMAN WASH/ GREENSBORO/ WASH	216.00
03-23	4082320025	AMERICAN EXPRESS CO	02/24/84-02/27/84	AIRLINE TRAVEL FOR CONGRESSMAN DC/ GREENSBORO/ DC	170.00
03-23	4082320027	AMERICAN EXPRESS CO	03/01/84-03/05/84	AIRLINE TRAVEL FOR CONGRESSMAN DC/ GREENSBORO/ DC	170.00
03-23	4082320028	AMERICAN EXPRESS CO	03/09/84-03/13/84	AIRLINE TRAVEL FOR CONGRESSMAN DC/ GREENSBORO/ DC	170.00
03-23	4082800003	C. ROBIN BRITT	03/05/84	TAXI FARE FROM AIRPORT TO CAPITOL HILL	6.00
03-23	4082320024	AMERICAN EXPRESS CO	02/20/84-02/24/84	AIRLINE TRAVEL FOR JIM DAVIS GREENSBORO/ DC/ GREENSBORO	216.00
03-23	4082320026	AMERICAN EXPRESS CO	02/26/84-03/01/84	AIRLINE TRAVEL FOR JIM DAVIS GREENSBORO/ DC/ GREENSBORO	216.00
03-23	4082320029	AMERICAN EXPRESS CO	03/11/84	AIRLINE TICKET FOR JIM DAVIS GREENSBORO/ DC	108.00
03-23	4082800015	MARTHA MCDANIEL SHIPLEY	03/05/84-03/09/84	REIMBURSE STAFF MEMBER FOR DRIVE TO DC AND BACK TO DISTRICT 678.6 MILES @ \$21	142.51
03-23	4082800012	INSLAW INC	03/01/84-03/31/84	COMPUTER SERVICE	2,025.90
03-23	4082800005	C. ROBIN BRITT	03/08/84	REIMBURSE FOR LUNCH WITH CONSTITUENTS	4.85
03-23	4082320021	C. ROBIN BRITT	02/01/84-02/29/84	IN-DISTRICT TRAVEL 487 MI @ 21¢	102.27
03-23	4082800006	SANDRA C HEDRICK	02/21/84-02/21/84	34 MILES IN-DISTRICT STAFF TRAVEL @ \$21	7.14
03-23	4082800007	SANDRA C HEDRICK	02/28/84-03/01/84	68 MILES IN-DISTRICT STAFF TRAVEL @ \$21	14.28
03-23	4082800008	SANDRA C HEDRICK	03/06/84-03/08/84	68 MILES IN-DISTRICT STAFF TRAVEL @ \$21	14.28
03-23	4081500022	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	92.00
03-23	4082320018	SOUTHERN BELL	01/28/84-02/27/84	AT&T INFO SYSTEMS	1.90
03-23	4082320019	FULTON-WASHBURN	01/28/84-02/27/84	GRAHAM AT&T COMMUNICATIONS	20.04
03-29	4087890054	ALAMANCE COUNTY	03/01/84-03/30/84	RENT 510 FERNDALE BLVD HIGH POINT NC 27622	125.00
03-30	4089480031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 124 W ELM ST GRAHAM NC 27253	92.00
03-30	4090440028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	174.93
03-31	4090900260	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	210.39
03-31	4093150021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,826.42
03-31					329.35
TOTAL					41,289.84

## OFFICE OF THE HON. JACK BROOKS

## OFFICIAL EXPENSES

01-11	4006320028	BEAUMONT ENTERPRISE	12/31/83-12/31/84	SUBSCRIPTION/DIST OFFICE-BEAUMONT	57.60
01-11	4006320027	SOUTHWESTERN BELL TELEPHONE	12/15/83-01/14/84	TELEPHONE SERVICE/DISTRICT OFFICE-BEAUMONT	125.60
01-11	4006320029	JACK BROOKS	12/07/83	TRAVEL/ONE-WAY/DALLAS-DFW TO BEAUMONT, TX	1,332.83



01-11	4006320024	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE/DISTRICT OFFICE-GALVESTON	146.20
01-11	4006320025	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE/DISTRICT OFFICE-BEAUMONT	233.02
01-12	4006330001	HOUSTON CHRONICLE	01/10/84-01/10/85	SUBSCRIPTION/WASHINGTON OFFICE	254.00
01-12	4006330003	C & P TELEPHONE	01/01/83-11/30/83	DATASPEED TERMINAL	342.49
01-12	4006330002	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	RESEARCH SERVICE	2,200.00
01-12	4006330004	WESTERN UNION ELECTRONIC MAIL, INC	01/01/83-11/30/83	MAILGRAMS	36.78
01-12	4006330005	WESTERN UNION	11/01/83-11/30/83	TELEGRAMS	16.84
01-30	4025550011	WASHINGTON POST	01/22/84-01/22/85	SUBSCRIPTION, FOR WASHINGTON OFFICE FOR ONE YEAR	62.40
01-30	4025550009	SOUTHWESTERN BELL TELEPHONE	12/17/83-01/20/84	TELEPHONE SERVICE - DISTRICT OFFICE (BEAUMONT, TX)	97.70
01-30	4025550010	SOUTHWESTERN BELL TELEPHONE	12/17/83-01/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE, GALVESTON, TX	25.56
01-30	4025550007	ITT DIALCOM, INC	01/01/84-01/31/84	COMPUTER SERVICES	975.00
01-30	4025550008	ITT DIALCOM, INC	12/31/83	COMPUTER SERVICES	170.18
01-31	4031900364	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	TELEPHONE SERVICE/DISTRICT OFFICE/BEAUMONT, TX	1,986.92
01-31	4032740023	SOUTHWESTERN BELL TELEPHONE	11/21/83-12/20/83	TVL R/T WASHINGTON, DC-BEAUMONT, TX	730.00
01-31	4025740025	JACK BROOKS	10/21/83-10/23/83	TVL R/T WASHINGTON, DC - BEAUMONT, TX AIR, SURFACE	24.36
01-31	4025740026	JACK BROOKS	11/27/83-12/03/83	TVL R/T WASHINGTON, DC - BEAUMONT, TX AIR	610.00
01-31	4025740027	JACK BROOKS	12/07/83-12/10/83	TVL R/T WASHINGTON, DC - BEAUMONT, TX AIR	604.00
01-31	4032420001	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	TVL R/T WASHINGTON, DC - BEAUMONT, TX AIR	280.66
01-31	4032630044	GARY WAYNE HEUER	01/31/84	TVL R/T WASHINGTON, DC - BEAUMONT, TX AIR	253.27
01-31	4025740018	ROLAND C JONES	10/01/83-12/31/83	STAFF TRAVEL PVT AUTO 132 MILES AT 24¢	31.68
01-31	4025740019	ROLAND C JONES	10/01/83-12/31/83	STAFF TRAVEL PVT AUTO 311 MILES AT 24¢	74.64
01-31	4025740020	DOROTHEA E LEWIS	10/01/83-12/31/83	STAFF TRAVEL PVT AUTO 99.1 MILES AT 24¢	23.79
01-31	4025740021	WILLIAM A LYTLE	10/01/83-12/31/83	STAFF TRAVEL PVT AUTO 274.4 MILES AT 24¢	65.14
01-31	4025740022	ALFRED R NELSON	10/01/83-12/31/83	STAFF TRAVEL PVT AUTO 48 MILES AT 24¢	11.52
01-31	4025740024	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAPH SERVICE	25.67
01-31	4025740024	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	PUBLICATION - 1984 TEXAS STATE DIRECTORY/WASHINGTON OFFICE	20.95
02-22	4046460001	TEXAS STATE DIRECTORY, INC	03/04/84-03/04/85	SUBSCRIPTION - GALVESTON, TX DISTRICT OFFICE	84.00
02-22	4046460011	THE GALVESTON NEWSPAPERS	01/01/84-01/01/85	SUBSCRIPTION - WASHINGTON OFFICE	20.00
02-22	4046460012	TEXAS OBSERVER	02/26/84-08/26/84	SUBSCRIPTION - WASHINGTON OFFICE	41.40
02-22	4045460013	TEXAS CITY SUN	02/01/84-01/25/85	SUBSCRIPTION - GALVESTON, TX DISTRICT OFFICE	64.80
02-22	4045460014	TEXAS CITY SUN	01/25/84-01/25/85	SUBSCRIPTION - WASHINGTON OFFICE	64.80
02-22	4046460015	THE WALL STREET JOURNAL	04/06/84-04/06/85	SUBSCRIPTION - WASHINGTON OFFICE	101.00
02-22	4046460008	SOUTHWESTERN BELL TELEPHONE	01/17/84-02/16/84	TELEPHONE SERVICE - DISTRICT OFFICE - GALVESTON, TX	25.56
02-22	4046460009	SOUTHWESTERN BELL TELEPHONE	01/21/84-02/20/84	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT, TX	23.70
02-22	4046460010	SOUTHWESTERN BELL TELEPHONE	01/15/84-02/14/84	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT, TX	125.60
02-22	4046460007	C & P TELEPHONE	12/01/83-12/31/83	COMPUTER SERVICES-DATASPEED TERMINAL	342.49
02-22	4046460005	DOROTHEA E LEWIS	01/01/84-01/31/84	STAFF IN DISTRICT TRAVEL 186.9 MI @ 24	44.86
02-22	4046460006	WESTERN UNION ELECTRONIC MAIL, INC	01/01/84-01/31/84	TELEGRAPH EXPENSES	65.10
02-22	4046460003	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE - GALVESTON, TX DISTRICT OFFICE	147.61
02-22	4046460032	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE - BEAUMONT, TX DISTRICT OFFICE	233.02
02-23	4048600025	POSTMASTER	01/20/84	POSTAGE	150.00
02-28	4054860010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4056860015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	334.50
02-29	4060900332	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING COSTA/DISTRICT NEWSLETTER	1,986.92
02-29	4061530001	DAVID R RANAGE	02/01/84-02/29/84	SUBSCRIPTION/WASHINGTON OFFICE	152.31
03-09	4067340026	THE PROGRESS	02/16/84	SUBSCRIPTION/WASHINGTON OFFICE	5,330.00
03-09	4067340025	GSA, OAD, FINANCE DIVISION	02/01/84-02/01/85	TELEPHONE SERVICE/DISTRICT OFFICE BEAUMONT, TX	12.00
03-09	4067340027	GSA, OAD, FINANCE DIVISION	02/01/84-02/01/85	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON, TX	237.19
03-09	4067340028	PORT ARTHUR NEWS	02/22/84	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON, TX	146.20
03-13	4068550022	ITT DIALCOM, INC	02/09/84-02/09/85	SUBSCRIPTION - WASHINGTON OFFICE	120.00
03-13	4068550023	C & P TELEPHONE	02/01/84-02/29/84	COMPUTER SERVICES	960.95
03-13	4068550024	WILLIAM A LYTLE	12/01/83-12/31/83	COMPUTER SERVICES/DATASPEED TERMINAL	342.49
03-13	4068550025	WILLIAM A LYTLE	01/01/84-01/31/84	STAFF TRAVEL - 600 MILES @ 24 PER MILE	144.00
03-13	4068550026	WILLIAM A LYTLE	01/01/84-01/31/84	TRAVEL RELATED EXPENSES - MEALS & LODGING FOR SELF & CONGRESSMAN	119.96
03-20	4079450014	TEXAS MONTHLY	04/01/84-04/01/85	SUBSCRIPTION/WASHINGTON OFFICE	21.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JACK BROOKS—Continued</b>					
03-20	4079850023	TEXAS WEEK	03/01/84-03/01/85	SUBSCRIPTION/WASHINGTON OFFICE	100.00
03-20	4079850058	D. SHARON MATTS	02/12/84-02/14/84	MEALS AND LODGING IN AUSTIN	125.47
03-20	4079850058	D. SHARON MATTS	02/12/84-02/14/84	STAFF TRAVEL - R/T WASHINGTON/AUSTIN, TX AIR	642.00
03-20	4079850058	SOUTHWESTERN BELL TELEPHONE	02/15/84-03/14/84	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	125.60
03-20	4079850016	SOUTHWESTERN BELL TELEPHONE	02/17/84-03/16/84	TELEPHONE SERVICE, DISTRICT OFFICE/GALVESTON, TX	25.81
03-20	4079850017	SOUTHWESTERN BELL TELEPHONE	02/21/84-03/20/84	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	24.41
03-20	4079850027	WESTERN UNION ELECTRONIC MAIL	02/12/84-02/14/84	STAFF TRAVEL/PRIVATE AUTO 590 MILES @ 24¢	141.60
03-20	4079850018	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	MAILGRAM SERVICE	22.19
03-23	4083310014	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	GALVESTON TX 00000	1,117.00
03-23	4083310015	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	BEAUMONT TX 00000	1.00
03-23	4083310016	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	1,616.00
03-23	4081500023	HOUSE RECORDING STUDIO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	36.50
03-30	4085950014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	150.27
03-30	4085950014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	190.43
03-31	4095950033	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,986.92
03-31	4095950042	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		( 48.90)
03-31	4095430017	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		23.40
03-31	4095430017	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		
<b>TOTAL</b>					<b>28,511.95</b>

## OFFICE OF THE HON. WILLIAM S BROOMFIELD

## OFFICIAL EXPENSES

03-21	4093950001	(EQUIPMENT ALLOWANCE CHARGED)	03/21/84	CREDIT FOR 1979	( 660.00)
03-21	4093950002	(EQUIPMENT ALLOWANCE CHARGED)	03/21/84	CREDIT FOR 1980	( 660.00)
03-21	4093950003	(EQUIPMENT ALLOWANCE CHARGED)	03/21/84	CREDIT FOR 1981	( 660.00)
03-21	4093950004	(EQUIPMENT ALLOWANCE CHARGED)	03/21/84	CREDIT FOR 1982	( 660.00)
<b>TOTAL</b>					<b>( 2,640.00)</b>

## OFFICE OF THE HON. WM S BROOMFIELD

## OFFICIAL EXPENSES

01-05	4005210007	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE/LOCAL	48
01-05	4005210008	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE/LOCAL DISTANCE	25.05
01-05	4005220012	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHG. TIAS	27.75
01-11	4009620025	SPINAL COLUMN	02/01/84-02/01/85	ONE YEAR RENEWAL SPINAL COLUMN (NEWSPAPER)	12.95
01-27	4026890022	MICHIGAN BELL TELEPHONE CO.	12/16/83-01/15/84	BIRMINGHAM DISTRICT OFFICE PHONE SERVICE	151.62
01-27	4026890052	PHENEY, BEFF & CAMERON	01/01/84-01/30/84	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
01-27	4026890058	AL KASSABIAN	01/01/84-01/30/84	RENT 430 N. WOODWARD BIRMINGHAM, MI 48011	750.00
01-31	4031900459	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	TELEPHONE SERVICE MILFORD DISTRICT OFFICE	1,030.99
01-31	4027670021	GENERAL TELEPHONE CO MICHIGAN	01/03/84-02/10/84	COMPUTER SERVICES	89.21
01-31	4027670017	ITT DIALCOM INC	01/03/84	COMPUTER SERVICE	975.00
01-31	4027670022	ITT DIALCOM INC	12/31/83	COMPUTER SERVICE	336.78
01-31	4032420022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		238.67



01-31	4032630018	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	298.64
01-31	4027670019	C & P TELEPHONE	12/01/83-12/31/83	DATA TELEPHONE SERVICE	76.16
01-31	4027670020	WESTERN UNION	12/01/83-12/31/83	TELEGRAM SERVICE	14.67
01-31	4027670018	WESTERN UNION	12/01/83-12/31/83	PHONE SERVICE	44.67
02-10	4040410020	MICHIGAN BELL TELEPHONE CO	01/16/84-02/15/84	TELEGRAM SERVICE/BIRMINGHAM DISTRICT OFFICE	140.09
02-15	4040310012	GSA, OAD, FINANCE DIVISION	12/28/83	GOLD SEAL CARDS	165.00
02-16	4044610016	THOMAS J LANKFORD	01/22/84	MONTHLY CHARGES - TI	143.51
02-23	4047300028	THOMAS J LANKFORD	01/05/84	ENVELOPES	19.00
02-27	4055890055	PHENY NEFF & CAMERON	01/01/84-01/31/84	TELEGRAM SERVICE/JAN 1984	81.84
02-28	4055800016	AL KASSABIAN	02/01/84	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
02-28	4055800015	THOMAS J LANKFORD	02/01/84	RENT 430 N WOODWARD BIRMINGHAM MI 48011	750.00
02-28	4055800013	OBSERVER & ECCENTRIC	02/06/84	PRINT QUESTIONNAIRE	21.00
02-28	4055800009	THOMAS J LANKFORD	02/01/84-02/01/85	NEWSPAPER SUBSCRIPTION RENEWAL	69.00
02-28	4055800010	C & P TELEPHONE	01/01/84-01/31/84	DATA TELEPHONE SERVICE - C&P	21.77
02-28	4055800010	C & P TELEPHONE	01/01/84-01/31/84	DATA TELEPHONE SERVICE - AT&T	55.66
02-28	4055800014	ITT DIALCOM INC	02/01/84	COMPUTER SERVICE	1,086.65
02-28	4055800011	C & P TELEPHONE	01/01/84-01/31/84	PHONE SERVICE	126.75
02-28	4054880011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	269.64
02-28	4055690016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	94.70
02-29	4069900416	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	888.94
02-29	4061500034	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	TELEPHONE SERVICE, MILFORD DISTRICT OFFICE	85.36
02-29	4061500022	(STATIONERY ALLOWANCE CHARGED)	02/01/84-03/10/84	MONTHLY CHARGES, TI	85.36
03-05	4060300020	GENERAL TELEPHONE CO MICHIGAN	02/22/84	WASHINGTON TIMES SUBSCRIPTION RENEWAL	78.04
03-05	4061650016	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	BIRMINGHAM - AT&T INFO SYSTEMS	107.03
03-08	4061650016	NATIONAL NEWS AGENCY	02/16/84-03/15/84	BIRMINGHAM - AT&T INFO SYSTEMS	32.19
03-12	4069800032	MICHIGAN BELL TELEPHONE CO	03/01/84-03/03/84	CONGRESSMAN AIRFARE TO DISTRICT DETROIT	314.00
03-12	4069800031	MICHIGAN BELL TELEPHONE CO	03/01/84-04/10/84	TELEPHONE SERVICE/MILFORD DISTRICT OFFICE	84.43
03-13	4072600020	NORTHWEST AIRLINES	02/01/84-02/29/84	WASHINGTON DATA PHONE SERVICE	22.14
03-21	4080200028	GENERAL TELEPHONE CO MICHIGAN	02/01/84-02/29/84	DATA TELEPHONE SERVICE/WASHINGTON	55.66
03-27	4082700025	C & P TELEPHONE	03/07/84	PRINTING	70.00
03-27	4082700026	C & P TELEPHONE	03/07/84	PRINTING	21.45
03-28	4087310029	THOMAS J LANKFORD	03/16/84-03/17/84	CONGRESSMAN'S TRIP TO DISTRICT DETROIT	314.00
03-28	4086810099	NORTHWEST AIRLINES INC	03/16/84-03/17/84	STAFF TRIP TO DISTRICT; JACK SINCLAIR, ADMINISTRATIVE ASST	314.00
03-28	4086810099	NORTHWEST AIRLINES INC	03/01/84-03/31/84	COMPUTER TIME	1,865.07
03-28	4087310032	ITT DIALCOM INC	02/01/84-02/29/84	TELEPHONE SERVICE WASHINGTON	122.16
03-28	4087310027	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE WASHINGTON OFFICE	7.09
03-28	4087310028	C & P TELEPHONE	03/22/84	MONTHLY CHGS-TIAS	101.31
03-28	4087310031	GSA, OAD, FINANCE DIVISION	03/01/84-03/30/84	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
03-29	4087890056	AL KASSABIAN	03/01/84-03/30/84	RENT 430 N WOODWARD BIRMINGHAM MI 48011	800.00
03-29	4087890057	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	121.31
03-30	4089260015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	154.53
03-31	4090900418	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-12/31/83		(660.00)
03-31	4090900419	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		728.27
03-31	4093790001	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		883.20
03-31	4093430018	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		16.25
TOTAL					18,230.19

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

01-11	4009620002	CANTRELL/CUTTER PRINTING, INC	12/15/83	INVOICE FOR HISPANIC MAILER TO DISTRICT	155.17
01-11	4009620003	DAVID R RAMAGE	12/07/83	CHESHIRE LABELS FOR BUSINESS MAILER TO CONSTITUENTS	39.15



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	4009620001	COASTAL RECOVERY CORP	06/30/81	FINAL INVOICE FROM 1981 CONTRACT W/ROYAL BUSINESS MACHINES INC.	64.00
01-11	4009620004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/13/83-01/12/84	DECEMBER BILLING FOR ONTARIO DISTRICT OFFICE	109.35
01-11	4009620005	PACIFIC TELEPHONE COMPANY	11/01/83-11/30/83	MONTHLY EQUIPMENT BILLING CDO	.75
01-11	4009620006	PACIFIC TELEPHONE COMPANY	11/07/83-12/06/83	MONTHLY PHONE BILL CDO	272.78
01-11	4009620026	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE FTS CHARGES COLTON DO	148.34
01-12	4006640003	PRESS ENTERPRISE CO.	12/16/83-03/15/84	RENEWAL OF MAIL SUBSCRIPTION FOR CITY EDITION	24.75
01-12	4006640001	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	MONTHLY BILLING FOR SUPPLIES CDO	91.06
01-12	4006640002	STOCKWELL & BINNEY	10/05/83	INVOICE FOR MATERIAL USED IN TOWN HALL MEETING	16.71
01-12	4006640004	BURROUGHS CORPORATION	11/05/83	BILL FOR XEROX PAPER FOR CDO	57.05
01-12	4006640009	PACIFIC TELEPHONE COMPANY	11/02/83	MONTHLY BILLING RDO	101.10
01-12	4006640008	GEORGE E BROWN JR	12/28/83-12/31/83	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT DC-ONTARIO-DC	1,270.00
01-12	4006640006	GEORGE E BROWN JR	12/18/83-12/27/83	REIMB FOR ROUND-TRIP AIRLINE TICKET FOR C. MENDONSA FOR DISTRICT TRIP DC TO ONTARIO, CA	260.00
01-12	4006640005	CHERYL MENDONSA	12/18/83-12/27/83	REIMBURSEMENT FOR GASOLINE USED WHILE IN DISTRICT ON OFFICIAL BUSINESS 323 MI AT 24/M	77.52
01-12	4006640005	BETTY M PALMER	10/01/83-12/31/83	REIMBURSEMENT FOR MILEAGE WHILE ON DISTRICT BUSINESS 105 MI AT 24/M	25.20
01-17	4012820011	ENVIRONMENTAL STUDY CONFERENCE	11/01/83-11/30/83	ONE TIME PAYMENT TOWARD EQUIPMENT BILL	1,000.00
01-17	4012820016	PROFESSIONAL & BUSINESS EXCHANGE	11/01/83-11/30/83	TELEPHONE ANSWERING SERVICE FOR RDO	53.25
01-17	401710028	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-17	401710029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	ANNUAL MEMBERSHIP	650.00
01-17	4012820012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	ANNUAL DUES	150.00
01-17	4012820013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	ONE TIME YEAR-END CONTRIBUTION	1,000.00
01-17	4012820014	ARMS CONTROL & FOREIGN POLICY CAUCUS	11/01/83-11/30/83	ONE TIME YEAR-END CONTRIBUTION	105.80
01-17	4012820014	GSA, OAD, FINANCE DIVISION	01/01/84-01/30/84	TELEPHONE SERVICE FOR RIV DIST OFFICE	1,350.00
01-27	4026890057	LAWRENCE A & LOUISA F HUTTON	01/01/84-01/30/84	RENT LACADENA & D STREET CULTON CA 92324	643.50
01-27	4026890058	LIMESTREET PARTNERSHIP	01/01/84-01/31/84	RENT 3600 LIME STREET RIVERSIDE CA 92501	165.00
01-27	4026890059	C. WAYNE LEAVITT	01/01/84-01/31/84	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	2,732.95
01-31	4031900517	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	283.24
01-31	4032420023	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,254.31
01-31	4032630019	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	3.90
01-31	4032300008	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	3.90
02-05	4027600015	POSTMASTER	01/16/84	2 ROLLS OF STAMPS	40.00
02-09	4039320027	CANTRELL/GUTTER PRINTING, INC.	01/16/84	CIVIL SERVICE REPORT (900)	118.09
02-09	4039320028	CANTRELL/GUTTER PRINTING, INC.	12/30/83	LETTER TO CONSTITUENTS (2,000)	120.76
02-09	4039320029	CANTRELL/GUTTER PRINTING, INC.	12/28/83	MEETING NOTICE (2,660)	64.28
02-09	4039320030	DAVID R RAMAGE	01/17/84	CHESHIRE LABELS (9,275)	61.00
02-09	4039320031	GEORGE E BROWN JR	01/18/84-01/19/84	TRAVEL TO MONTREY, CA EARTHQUAKE CONF. GEB CHAIR OF AD HOC TASK FORCE ON EARTHQUAKES	197.00
02-09	4039320026	BENCHMARK SYSTEMS	12/23/83	BLACK RIBBONS, LABELS	355.00
02-09	4039320031	SPARKLETT'S DRINKING WATER CORP	12/05/83-12/15/83	MONTHLY BILL FOR RIVERSIDE DIST OFFICE	12.52
02-09	4039320030	PACIFIC TELEPHONE COMPANY	12/02/83-01/01/84	MONTHLY BILL FOR R.D.O	98.15
02-09	4039320021	PROFESSIONAL & BUSINESS EXCHANGE	01/01/84-01/31/84	MONTHLY BILL FOR ANSWERING SERVICE	53.25
02-09	4039320022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/84-01/31/84	MONTHLY PAYMENT FOR ONTARIO	98.46
02-09	4039320019	GEORGE E BROWN JR	01/01/83	TO REIMB FOR PARKING AT DULLES AIRPORT WHILE ON DISTRICT TRIP	12.50
02-09	4039320025	JOSEPH V. CONTAHO	12/28/83-12/29/83	REIMB DIST ADM FOR MILEAGE WHILE ON DIST BUSINESS	25.00
02-09	4039320024	BUDGET RENT A CAR	12/21/83-01/04/84	RENTAL CAR FOR DIST ADM WHILE ON DIST BUSINESS	379.70
02-09	4039320034	BUDGET RENT A CAR	12/28/83-12/31/83	RENTAL CAR FOR DIST ADM WHILE CONGRESSMAN IN DISTRICT	106.50
02-09	4039320032	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY TELEPHONE BILL FOR FTS	93.31

OFFICE OF THE HON. GEORGE E BROWN JR—Continued

02-09	4039320033	GSA, OAO, FINANCE DIVISION	01/22/84	MONTHLY TELEPHONE BILL FOR FTS	93.03
02-10	4039100023	CANTRELL/CUTTER PRINTING, INC	01/20/84	MEETING CARDS FOR CONSTITUENT TOWN HALL	594.83
02-10	4039100024	CANTRELL/CUTTER PRINTING, INC	12/30/83	LETTERS FOR DISTRICT MAILING (11,000)	220.26
02-10	4039100025	CANTRELL/CUTTER PRINTING, INC	12/30/83	MEETING NOTICE FOR DISTRICT (13,000)	305.00
02-10	4039100026	DAVID R RAMAGE	01/10/84-01/11/84	CHESHIRE LABELS	40.30
02-10	4039100027	BENCHMARK SYSTEMS	12/30/83	COMPUTER PRINTER SUPPLIES: RIBBONS, LABELS, PAPER	827.00
02-27	4053360001	CANTRELL/CUTTER PRINTING, INC	01/31/84	PRINTING OF MEETING CARDS	2,546.68
02-27	4053360009	CANTRELL/CUTTER PRINTING, INC	02/09/84	TO PRINT 1000 LETTERS FOR CONSTITUENT MAILING	72.17
02-27	4053360010	CANTRELL/CUTTER PRINTING, INC	02/09/84	TO PRINT 1900 SCIENCE NEWSLETTER	100.40
02-27	4053360012	CANTRELL/CUTTER PRINTING, INC	01/31/84	PRINTING NEWSLETTER FOR CONSTITUENTS	116.01
02-27	4053360014	DAVID R RAMAGE	01/23/84	CHESHIRE LABELS	45.25
02-27	4053360026	DAVID R RAMAGE	01/27/84	CHESHIRE LABELS	25.50
02-27	4053360027	THE PRESS-ENTERPRISE	02/19/84-02/18/85	YEARLY SUBSCRIPTION OF DIST NEWSPAPER TO DC OFFICE	108.00
02-27	4053360028	NEW YORK TIMES	02/12/84-04/01/84	SUBSCRIPTION TO NY TIMES FOR DC OFFICE	33.00
02-27	4053360008	HISPANIC NEWS DE CALIFORNIA	01/30/84-01/30/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	20.00
02-27	4053360016	THE SUN	02/10/84-02/10/85	YEARLY SUBSCRIPTION TO THE SUN NEWSPAPER FOR CDO ACCT	96.00
02-27	4053360022	THE SUN	02/28/84-02/28/85	YEARLY SUBSCRIPTION FOR METRO EDITION OF SUN ACCT 1234160	120.00
02-27	4053360023	HERALD-NEWS	04/27/84-10/27/84	6 MOS SUBSCRIPTION USA TODAY FOR CDO (RANCHO & UPLAND)	20.00
02-27	4053360027	LAWRENCE A & LOUISA F HUTTON	03/01/84-06/01/84	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR COLTON DISTRICT OFFICE	15.75
02-27	4053690007	LIMIT STREET PARTNERSHIP	02/01/84	RENT LACADENA & D STREET COLTON CA 92324	1,350.00
02-27	4053690038	C. WAYNE LEVITT	02/01/84	RENT 3600 LIME STREET RIVERSIDE CA 92504	643.50
02-27	4053690039	BENCHMARK SYSTEMS	02/03/84	RENT SUITE E 123 WEST B STREET ONTARIO, CA	165.00
02-27	4053360002	FEDERAL EXPRESS CORP	01/17/84	BLACK TAPE RIBBONS FOR PRINTER	113.00
02-27	4053360003	FEDERAL EXPRESS CORP	01/17/84	PACKAGE MAILED OVERNIGHT SERVICE TO DISTRICT	32.50
02-27	4053360004	FEDERAL EXPRESS CORP	01/17/84	FOR PACKAGE MAILED OVERNIGHT TO CA	40.50
02-27	4053360005	GEORGE E BROWN JR	02/16/84-02/18/84	TO REIMB PERSONAL ACCOUNT FOR STAFF TRAINING FOR STAFF TRAINING AT CRS LEGIS INSTITUTE	60.00
02-27	4053360013	BENCHMARK SYSTEMS	01/19/84	FABRIC RIBBONS FOR PRINTER	66.00
02-27	4053360015	CONGRESSIONAL EDUCATION ASSOCIATES	02/09/84	CEA CONGRESSIONAL LEDGER 1981, 1983	10.00
02-27	4053360017	SPARKLETT'S DRINKING WATER CORP	01/04/84-01/18/84	MONTHLY SERVICE FOR WATER AND COFFEE RIV DIST OFFICE	20.50
02-27	4053360021	EL CHICANO NEWSPAPER	02/01/84	ADS TO ANNOUNCE TOWN HALL MEETING IN DISTRICT	12.50
02-27	4053360025	CHERYL MENDOZA	02/08/84	REIMB FOR CABFARE TO EPT-A COMPANY CONSTITUENT ON DIST PROJECT	3.20
02-27	4053360026	PROFESSIONAL & BUSINESS EXCHANGE	02/09/84	TO REIMB FOR CAB FARE TO ACCOMPANY CONSTITUENT'S TO MEETING	2.45
02-27	4053360018	HOUSE INFORMATION SYSTEMS	02/01/84-02/29/84	MONTHLY PHONE ANSWERING SERVICE R00	53.25
02-27	4053360011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
02-28	4056900019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/84-02/29/84	LOCAL TELEPHONE SERVICE	228.04
02-29	4054520019	PACIFIC TELEPHONE COMPANY	12/01/84-01/06/84	COLTON - MONTHLY SERVICE	2,728.66
02-29	4054520027	GEORGE E BROWN JR	01/27/84-01/29/84	TO REIMB FOR R/T AIR FARE TO DISTRICT (ONTARIO)	96.69
02-29	4054520021	GEORGE E BROWN JR	01/17/84-01/21/84	TO REIMBURSE FOR DC AA'S TRIP TO DISTRICT (ONTARIO) - WILLIAM A STILES	1,270.00
02-29	4061500014	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	260.00
02-29	4061530023	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	TO REIMBURSE DC AA FOR COFFEE BOUGHT FOR BUSINESS ADVISORY MEETING WITH CONSTITUENTS	( 6.86)
02-29	4054520022	WILLIAM A STILES	01/19/84	TO REIMBURSE DISTRICT STAFF FOR GAS ON BUSINESS FOR MEMBER RENTAL CAR	190.08
02-29	4054520025	TIM LYNCH	01/18/84-01/21/84	TO REIMBURSE BUDGET FOR CAR RENTAL FOR CONGRESSMAN'S USE ON DISTRICT TRIP	58.51
02-29	4054520026	BUDGET RENT A CAR	01/17/84-01/22/84	TO REIMBURSE MEMBER FOR RENTAL CAR WHILE IN DISTRICT	38.02
02-29	4054520028	GEORGE E BROWN JR	01/27/84-01/29/84	TO REIMBURSE MEMBER FOR RENTAL CAR WHILE IN DISTRICT	34.81
02-29	4054520023	WILLIAM A STILES	01/17/84-01/21/84	TO REIMBURSE FOR MILEAGE USED FOR DISTRICT BUSINESS - 44 MILES @ .24 PER MILE	122.96
02-29	4054520024	BETTY M PALMER	01/20/84-02/02/84	TELEGRAM TO DISTRICT	10.00
02-29	4054520018	WESTERN UNION	10/18/83	COLTON - AT&T INFO SERVICE	21.68
02-29	4061700015	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	TO PAY FOR TAXI W/MEMBER FOR BUSINESS APPOINTMENT	7.80
02-29	4054520020	PACIFIC BELL	12/07/83-01/06/84	TO PAY FOR TAXI W/MEMBER ON RETURN TRIP	111.24
03-05	4059310001	CHERYL MENDOZA	02/09/84	REIMB FOR STAFF TRAVEL OTA FARE TO AND FROM DISTRICT	3.50
03-05	4059310002	GEORGE E BROWN JR	01/15/84	TO REIMB FOR STAFF TRAVEL TO AIRPORT FOR OFFICIAL BUSINESS	7.00
03-05	4059310003	BARBARA A JOHNSON	01/30/84	TO REIMB FOR STAFF TRAVEL FOR OFFICIAL BUSINESS ONTARIO-DC	260.00
03-05	4059310005	BARBARA A JOHNSON	02/09/84	TO REIMB FOR CAB FARE FOR SHE & MEMBER TO ATTEND MEETING	4.25
03-05	4059310006				130.00
03-05					4.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GEORGE E BROWN JR—Continued</b>						
03-16	4074370018	CANTRELL/CUTTER PRINTING, INC	02/28/84	AG NEWSLETTER TO CONSTITUENTS	68.42	
03-16	4074370019	CANTRELL/CUTTER PRINTING, INC	12/30/83	QUESTIONNAIRE TO CONSTITUENTS	4,457.50	
03-16	4074370020	CANTRELL/CUTTER PRINTING, INC	02/17/84	EXTENSION OF REMARKS MAILING TO CONSTITUENTS	39.47	
03-16	4074370021	CANTRELL/CUTTER PRINTING, INC	02/17/84	RECORD REPRINT TO MAIL TO CONSTITUENTS	64.22	
03-19	4076300033	LOS ANGELES TIMES	12/19/83-03/12/84	1 WEEKS OF LA TIMES TO RIVERSIDE	30.00	
03-19	4076300034	GEORGE E BROWN JR	03/09/84	FRANKED MAILING ENVELOPES FOR OFFICIAL BUSINESS	20.00	
03-19	407630004	PROFESSIONAL & BUSINESS EXCHANGE	02/01/84-02/28/84	ANSWERING SERVICE	53.25	
03-19	407630006	PACIFIC BELL	01/02/84-02/01/84	RIVERSIDE-MONTHLY SERVICE	32.37	
03-19	4076300007	GEORGE E BROWN JR	02/10/84-02/18/84	AIR TRAVEL TO DISTRICT-ONTARIO	1,270.00	
03-19	4076300008	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/84	COFFEE W/CONSTITUENT	3.25	
03-19	4076300005	BUDGET RENT A CAR	02/10/84-02/18/84	CAR (IN STAFF NAME) FOR THE CONGRESSMAN WHILE ON DISTRICT BUSINESS TRIP	230.60	
03-19	4076300002	CONGRESSIONAL HISPANIC CAUCUS	01/01/84-01/01/85	YEARLY DUES	500.00	
03-19	4076300003	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	01/01/84-01/01/85	YEARLY DUES	600.00	
03-19	4076300005	GSA, OAD, FINANCE DIVISION	01/01/84-01/01/85	FTS BILL FOR RDO	88.93	
03-19	4076300011	PACIFIC BELL	02/22/84	AT&T INFO SYSTEMS	47.05	
03-19	4076300009	PACIFIC BELL	01/02/84-02/01/84	AT&T COMMUNICATIONS	10.96	
03-19	4076300010	LAWRENCE A & LOUISA F HUTTON	01/02/84-02/01/84	RENT LACADENA & D STREET COLTON CA 92324	1,350.00	
03-29	4087890058	LIMESTREET PARTNERSHIP	03/01/84-03/30/84	RENT 3600 LIME STREET RIVERSIDE CA 92501	643.50	
03-29	4087890060	C. WAYNE LEAVITT	03/01/84-03/30/84	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	165.00	
03-30	4089530003	CANTRELL/CUTTER PRINTING, INC	03/01/84-03/30/84	BUSINESS NEWSLETTER TO DISTRICT	238.86	
03-30	4089530004	DAVID R RAMAGE	03/08/84	CHESHIRE LABELS ON ENVELOPES # 1016	45.30	
03-30	4089530023	DAVID R RAMAGE	03/13/84	CHESHIRE LABELS # 1258	18.15	
03-30	4089530009	THE DAILY REPORT CO.	02/01/84-02/01/85	YEARLY SUBSCRIPTION FOR ONTARIO NEWSPAPER	90.00	
03-30	4089530011	PRESS ENTERPRISE CO.	02/25/84-02/24/85	YEARLY SUBSCRIPTION TO JURUPA EDITION	99.00	
03-30	4089530012	FERNANDEZ & ASSOCIATES	01/10/84-01/10/85	YEARLY SUBSCRIPTION FOR HISPANIC NEWSPAPER - COLTON DISTRICT OFFICE	20.00	
03-30	4089530013	LOS ANGELES TIMES	12/19/83-06/04/84	SUBSCRIPTION TO LA TIMES FOR 6 MONTHS - COLTON DISTRICT OFFICE	60.00	
03-30	4089530014	PRESS ENTERPRISE CO.	03/16/84-06/16/84	SUBSCRIPTION TO LOCAL PAPER FOR COLTON DISTRICT OFFICE - 3 MONTHS	24.75	
03-30	4089530015	THE SUN	03/31/84-03/31/85	YEARLY SUBSCRIPTION TO SAN BERNARDINO PAPER FOR COLTON DISTRICT OFFICE	120.00	
03-30	4089530024	PRESS ENTERPRISE CO.	04/01/84-04/01/85	YEAR SUBSCRIPTION TO RIO PAPER TO DC OFFICE	60.00	
03-30	4089530001	FEDERAL EXPRESS CORP	03/16/84	MONTHLY BILLING FOR OFFICIAL BUSINESS TO CA	86.55	
03-30	4089530008	STOCKWELL & BINNEY	12/27/83	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE	11.75	
03-30	4089530007	GSA, OAD, FINANCE DIVISION	12/31/83	MONTHLY BILLING FOR COLTON DISTRICT OFFICE - SUPPLIES	55.49	
03-30	4089530010	THE BOARD OF EDUCATION	02/15/84	RENTAL FOR FACILITIES USED IN TOWN HALL MEETING IN DISTRICT	42.00	
03-30	4089530016	ALLSTATE INSTANT PRINTING	03/21/84	PRINTING FOR HISPANIC FORUM IN DISTRICT	76.59	
03-30	4089530017	STOCKWELL & BINNEY	03/07/84	OFFICE SUPPLIES FOR RIO DIST OFFICE	68.00	
03-30	4089530018	SPARKLETS DRINKING WATER CORP	02/01/84-02/29/84	MONTHLY SERVICE FOR RIO DIST OFFICE	15.50	
03-30	4089530027	MARRIOTT	03/16/84-03/17/84	OVERNIGHT STAY FOR SPEECH ON CURRENT LEGISLATION TO CA CHAPTER OF WORLD FEDERALISTS FOR MEMBER	88.00	
03-30	4089530021	PACIFIC BELL	02/02/84-03/01/84	CHARGES SUBTOTAL FOR RIO DISTRICT OFFICE	49.04	
03-30	4089530002	PHYLLIS SCHROCK	03/10/84	TO PAY FOR PERCOLATOR FOR DC OFFICE FOR GUESTS	22.97	
03-30	4089530005	SARA K RYNMUSSEN	03/14/84	REIMB FOR OFFICE COFFEE USED FOR GUESTS MEETING	28.58	
03-30	4089530025	TIM VYNCH	03/20/84	REPAYMENT FOR GASOLINE IN CONGRESSMAN'S RENTAL CAR	10.78	
03-30	4089530026	TIM VYNCH	02/16/84	REPAYMENT FOR GASOLINE IN CONGRESSMAN'S RENTAL CAR	15.31	
03-30	4089580018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	92.78	
03-30	4089530022	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - RIO DISTRICT OFFICE	89.83	



03-30	4089530006	HOUSE INFORMATION SYSTEMS	03/02/84	COMPUTER USAGE AND PERSONAL SUPPORT	250.00
03-30	4089530020	PACIFIC BELL	03/02/84	AT&T INFORMATION SYSTEMS	47.05
03-30	4089530019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/02/84	AT&T COMMUNICATIONS	6.18
03-30	4089260018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84	LOCAL EQUIPMENT CHARGE	138.37
03-31	4093900485	(STATIONARY ALLOWANCE CHARGED)	03/01/84		2,635.18
03-31	4093790002	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84		410.10
03-31	4093430019		03/01/84		26.00
<b>TOTAL</b>					<b>43,388.99</b>

## OFFICE OF THE HON. HANK BROWN

### OFFICIAL EXPENSES

01-05	4005210012	GREELY DAILY TRIBUNE	01/22/84	SUBSCRIPTION FOR DISTRICT OFFICE	57.00
01-05	4005210010	SHARON H LINHART	12/15/83	REIMBURSE FOR TOWN MEETING RENTAL FEE	10.00
01-05	4005210011	GOBINS	12/16/83	REIMBURSE FOR PHOTOCOPIES	2.39
01-05	4005210030	MOUNTAIN BELL	11/29/83	COPIES & SUPPLIES FOR DISTRICT OFFICE	15.20
01-05	4005210013	MOUNTAIN BELL	11/01/83	PHONE SERVICE FOR DISTRICT OFFICE	83.55
01-05	4005210014	C & P TELEPHONE	11/01/83	DATA SERVICE FOR DISTRICT OFFICE - FT. MORGAN	74.72
01-05	4005210013	C & P TELEPHONE	11/01/83	DATA SERVICE FOR OFFICE LOCAL	43.05
01-05	4005320014	HANK BROWN	11/01/83	DATA SERVICE FOR OFFICE EQUIPMENT	10.35
01-11	4010610019	HANK BROWN	12/21/83	REIMBURSE FOR TOWING WHILE TRAVELLING FROM AIRPORT TO HOME - DUE TO ICE	15.00
01-11	4010610018	DENVER POST	12/21/83	REIMBURSE FOR TRAVELING FROM AIRPORT TO HOME ON RETURN FROM DISTRICT	47.63
01-19	4016800018	MOUNTAIN BELL	11/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	60.00
01-19	4016800015	SHARON H LINHART	11/01/83	SUBSCRIPTION FOR DISTRICT OFFICE - GREELY	112.13
01-19	4016800016	C & P TELEPHONE	12/28/83	REIMBURSE FOR EXPRESS MAIL SERVICE TO WASH DC OFFICE	9.30
01-19	4016800017	C & P TELEPHONE	11/01/83	LONG AREA PHONE SERVICE	80
01-19	4016800020	GSA, OAD, FINANCE DIVISION	11/01/83	FTS SERVICE - DISTRICT OFFICES - GREELY - FT COLLINS	13.02
01-27	4024720017	SEN INEL NEWSPAPERS	12/22/83	SUBSCRIPTION FOR DISTRICT OFFICE	57.46
01-27	4024720018	THE COLORADOAN	01/13/84	REIMBURSE FOR BOOKS FOR OFFICE FOR RESEARCH	16.25
01-27	4024720019	HANK BROWN	01/13/84	REIMBURSE FOR DISTRICT OFFICE	104.00
01-27	4026890060	COURT SIDE PARTNERSHIP	01/15/84	REIMBURSE FOR DISTRICT OFFICE	74.73
01-27	4026890061	DUTY & HAFKE	01/15/84	REIMBURSE FOR BOOKS FOR OFFICE FOR RESEARCH	450.00
01-27	4026890062	DISBURSING OFFICER U.S. POSTAL SERVICE	01/01/84	RENT 1015 37TH AVE COURT GREELY CO 80631	225.00
01-27	4023660007	HANK BROWN	01/01/84	RENT 230 MAIN STREET FORT MORGAN CO 80701	147.50
01-27	4023660008	SUSAN V RILEY	01/15/84	RENT 4TH AND COLORADO AVE LA JUNITA CO 81050	275.00
01-27	4023660009	HANK BROWN	11/22/83	REIMBURSE FOR PLANE FARE TO DISTRICT GREELY	376.00
01-27	4024720020	HANK BROWN	01/15/84	REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT	51.09
01-27	4024720021	HANK BROWN	01/15/84	REIMBURSE FOR GAS FOR RENT CAR WHILE IN DISTRICT	6.32
01-30	4025550015	CANTRELL/CUTTER PRINTING, INC.	01/17/84	PRINTING - NEWSLETTER	59.29
01-30	4023550016	BENT COUNTY DEMOCRAT	01/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
01-30	4023550017	STAR JOURNAL & CHIEFTAIN	01/08/84	SUBSCRIPTION FOR DISTRICT OFFICE	60.00
01-30	4023550018	ARKANSAS VALLEY JOURNAL	02/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
01-30	4025550012	THE WALL STREET JOURNAL	02/22/84	SUBSCRIPTION FOR OFFICE	94.00
01-30	4025550013	FORT MORGAN TIMES	01/15/84	SUBSCRIPTION FOR DISTRICT OFFICE	36.00
01-30	4025550014	WASHINGTONIAN	05/01/84	SUBSCRIPTION FOR OFFICE	18.00
01-30	4025550030	ROCKY MOUNTAIN NEWS	01/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	78.00
01-30	4023550013	MOUNTAIN BELL	11/16/83	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY	49.45
01-30	4023550014	GREELY TELEPHONE ANSWERING SERVICE	12/01/83	PHONE SERVICE FOR DISTRICT OFFICE	37.50
01-30	4025550017	MOUNTAIN BELL	12/01/83	PHONE SERVICE FOR DISTRICT OFFICE - TRINIDAD	57.74
01-30	4023550019	RITA JO KUMMER	12/23/83	REIMBURSE FOR AIR FARE TO DISTRICT (GREELY)	334.00
01-30	4023550020	MICHAEL J FITZSIMMONS	12/14/83	REIMBURSE FOR AIR FARE TO DISTRICT (GREELY)	236.00
01-30	4023550021	PROGRAM DEVELOPMENT CORP	12/30/83	SUBSCRIPTION, PRINTING, EDITING, ETC	2,180.00
01-30	4023550022	RONDA K PHELPS	12/19/83	REIMBURSE FOR EXPENSES FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS	15.16
01-30	4025550016	SUSAN V RILEY	01/18/84	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	12.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HANK BROWN—Continued</b>						
01-30	4023550012	HANK BROWN	12/21/83	REIMBURSE FOR PARKING FEE WHILE IN DISTRICT		4.50
01-30	4023550021	MICHAEL J FITZSIMMONS	01/03/84	REIMBURSE FOR MILEAGE IN DISTRICT - GREELY/STERLING FOR MEETING - 200 MILES @ .24 PER MILE		48.00
01-30	4023550023	MICHAEL J FITZSIMMONS	12/28/83	REIMBURSE FOR MILEAGE IN DISTRICT - 183 MILES @ .24 PER MILE		44.40
01-30	4023550024	FERN I WOLAWER	12/01/83 - 12/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 183 MILES @ .24 PER MILE		43.92
01-30	4023550025	DIXIE Z LOUCKS	12/01/83 - 12/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 116 MILES @ .24 PER MILE		27.84
01-30	4023550026	GARY D HICKMON	12/01/83 - 12/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 426.6 MILES @ .24 PER MILE		102.38
01-30	4023550027	KARREN JANE TURNER	12/01/83 - 12/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 791 MILES @ .24 PER MILE		189.84
01-30	4023550028	MARY J CRAN	12/01/83 - 12/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 365.4 MILES @ .24 PER MILE		87.69
01-31	4031900193	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	SUBSCRIPTION FOR DISTRICT OFFICE		894.41
01-31	4031900195	THE COLLEGIAN	01/27/84-05/11/84	PHONE SERVICE FOR COMPUTER SERVICE		18.00
01-31	4030320016	C & P TELEPHONE	12/31/83			53.10
01-31	4032420002	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983		168.69
01-31	4032630040	(STATIONERY ALLOWANCE CHARGED)	01/31/84	LONG DISTANCE PHONE SERVICE		171.70
01-31	4030320017	C & P TELEPHONE	12/31/83	SUBSCRIPTION FOR DISTRICT OFFICE		10.00
02-05	4023530002	JOHNSTOWN BREEZE	01/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE		21.11
02-05	4023530006	SOUTHWEST DISTRIBUTION SERVICE	12/01/83-12/28/83	FOR CLEANING DISTRICT OFFICE		25.00
02-05	4023530008	GREELY HOUSECLEANERS	11/09/83-12/18/83	PHONE SERVICE FOR DISTRICT OFFICE - FT COLLINS		48.74
02-05	4023530003	MOUNTAIN BELL	11/22/83-12/21/83	PHONE SERVICE FOR DISTRICT OFFICE - LA JUNTA		216.51
02-05	4023530004	MOUNTAIN BELL	12/25/83-01/24/84	PHONE SERVICE - DISTRICT OFFICE - FT MORGAN		118.27
02-05	4023530009	MOUNTAIN BELL	12/01/83-12/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 1.002 MILES @ .24 PER MILE		240.48
02-05	4023530005	KEITH MAC MCGRAW	12/01/83-12/31/83	REIMBURSE MILEAGE IN DISTRICT - 103 MILES @ .24 PER MILE		24.72
02-05	4023530007	SHARON L UNHART	01/01/84-01/01/85	MEMBERSHIP - STUDY COMMITTEE		150.00
02-05	4023530010	ENVIRONMENTAL STUDY CONFERENCE	12/31/83	TELEGRAMS		32.53
02-05	4023530011	WESTERN UNION TELEGRAPH COMPANY	02/22/84-02/22/85	RENEW SUBSCRIPTION FOR DISTRICT OFFICE		8.00
02-09	4031800016	EASTERN COLORADO PLAINSMAN	02/01/84-02/01/85	RENEW SUBSCRIPTION FOR DISTRICT OFFICE		8.00
02-09	4031800017	FORT LIPTON PRESS	02/28/84-02/28/85	RENEW SUBSCRIPTION FOR DISTRICT OFFICE		7.50
02-09	4031800018	FARMER & WINER	11/10/83-01/12/84	REIMBURSE FOR PHOTOCOPIES FOR DISTRICT OFFICE		10.14
02-09	4031800014	DIXIE Z LOUCKS	11/16/83-01/18/84	REIMBURSE FOR PHOTOCOPIES & OFFICE SUPPLIES FOR DISTRICT OFFICE		25.04
02-09	4031800015	FERN I WOLAWER	12/10/83-01/09/84	PHONE SERVICE FOR DIST OFFICE GREELY		118.07
02-14	4039310005	MOUNTAIN BELL	01/27/84-01/29/84	REIMB FOR PLANE FARE TO DISTRICT-DENVER		250.00
02-14	4039310001	HANK BROWN	01/28/84	REIMB FOR GAS IN DISTRICT-RENTAL CAR		5.65
02-14	4039310002	HANK BROWN	01/27/84-01/29/84	REIMB FOR CAR IN DISTRICT		19.24
02-14	4039310003	HANK BROWN	01/27/84-01/29/84	REIMB FOR FOOD IN DISTRICT		5.43
02-14	4039310004	HANK BROWN	01/30/84	PRINTING TOWN MEETING CARDS FOR FEB 4, AND FEB 11		1,500.45
02-16	4044310023	CANTRELL/CUTLER PRINTING, INC.	02/01/84-02/01/85	SUBSCRIPTION FOR DISTRICT OFFICE		12.00
02-16	4045860027	PLAINSMAN HERALD	12/19/83-01/18/84	PHONE SERVICE FOR DISTRICT OFFICE-FT COLLINS		40.82
02-16	4044310025	MOUNTAIN BELL	12/16/83-01/16/84	PHONE SERVICE FOR DISTRICT OFFICE-ADAMS CO		48.29
02-16	4044310027	MOUNTAIN BELL	02/03/84-02/05/84	REIMBURSE FOR PLANE FARE TO DISTRICT DENVER/GREELY		300.00
02-16	4045860023	HANK BROWN	02/03/84-02/05/84	REIMBURSE FOR RENTAL CAR IN DISTRICT		51.35
02-16	4045860021	HANK BROWN	02/03/84-02/05/84	REIMBURSE FOR GAS FOR RENTAL CAR		22.70
02-16	4045860025	HANK BROWN	02/03/84-02/05/84	REIMBURSE FOR MEALS IN DISTRICT WHILE TRAVELING		4.82
02-16	4045860026	HANK BROWN	01/22/84	PHONE SERVICE FOR DISTRICT OFFICE GREELY		39.89
02-16	4045860021	GSA OAD FINANCE DIVISION	01/22/84	PHONE SERVICE FOR DISTRICT OFFICE FT COLLINS		20.00
02-21	4046420024	HOLYOKE ENTERPRISE	01/05/84-01/05/85	SUBSCRIPTION FOR DISTRICT OFFICE		10.00



02-21	4046420021	SIR SPEEDY #2029	01/30/84	FOR PHOTOCOPIES FOR DISTRICT OFFICE	25.90
02-21	4046420022	MOUNTAIN BELL	12/22/83-01/21/84	PHONE SERVICE FOR DISTRICT OFFICE - LAJUNTA	290.68
02-21	4046420023	PROGRAM DEVELOPMENT CORP	01/31/84	PRINTING, SUBSCRIPTION, EDITS, FRANKS, ETC.	3,469.00
02-21	4046420015	SHARON N LINHART	01/01/84-01/31/84	REIMB FOR MILEAGE IN DISTRICT 287 MI @ 24	68.88
02-21	4046420016	GARY D HICKMON	01/01/84-01/31/84	REIMB FOR MILEAGE IN DISTRICT 613.6 MI @ 24	147.26
02-21	4046420017	MARY J CRAN	01/01/84-01/31/84	REIMB MILEAGE IN DISTRICT 440 MI @ 24	105.60
02-21	4046420018	KAREN JANE TURNER	01/01/84-01/31/84	REIMB MILEAGE IN DISTRICT 619 MI @ 24	148.56
02-21	4046420019	MICHAEL SALAZ	01/01/84-01/31/84	REIMB MILEAGE IN DISTRICT 538 MI @ 24	129.12
02-21	4046420020	KEITH MAC MCGRAW	01/01/84-01/31/84	REIMB FOR MILEAGE IN DISTRICT 972 MI @ 24	233.28
02-23	4052760028	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PRINTING OF TOWN MEETING CARDS & QUESTIONNAIRE	3,342.55
02-23	4047640018	THE LIMON LEADER	01/01/84-01/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-23	4047640019	THE EASTERN COLORADO NEWS	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-23	4047640021	THE WASHINGTON TIMES	10/01/83-01/16/84	SUBSCRIPTION FOR DISTRICT OFFICE	17.40
02-23	4047640023	THE BURLINGTON RECORD	02/01/84-02/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
02-23	4052760029	THE RANGE LEDGER	03/01/84-03/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
02-23	4047640025	GOBINS	12/08/83	PHOTOCOPIES FOR DISTRICT OFFICE	79.33
02-23	4047640026	COMMUNITY FIRST NATIONAL BANK	06/29/83-01/30/84	PHOTOCOPIES FOR DISTRICT OFFICE	62.10
02-23	4052760026	SUSAN V RILEY	02/13/84	REIMB FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS	5.11
02-23	4047640022	GREELEY TELEPHONE ANSWERING SERVICE	01/01/84-01/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE	37.50
02-23	4047640024	MOUNTAIN BELL	01/25/84-02/24/84	PHONE SERVICE FOR DISTRICT OFFICE FT. MORGAN	105.66
02-23	4052760025	MOUNTAIN BELL	01/01/84-01/31/84	TRINIDAD TELEPHONE SERVICE	9.69
02-23	4048600026	POSTMASTER	01/31/84	STAMPS	100.00
02-23	4052760027	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	FOR TELEGRAMS	71.04
02-24	4049250021	CANTRELL/CUTTER PRINTING, INC.	01/30/84	PRINTING TOWN MEETING CHARGES	1,500.45
02-24	4049250023	THOMAS J LANKFORD	01/27/84	LABELS ON #10 ENVELOPES	50.70
02-24	4049250022	STERLING JOURNAL ADVOCATE	03/06/84-03/06/85	SUBSCRIPTION FOR DISTRICT OFFICE	38.00
02-24	4049250017	GRAY F. REYNOLDS	02/09/84	REIMBURSE FOR OFFICE SUPPLIES	26.42
02-24	4049250018	GREELEY HOUSECLEANERS	02/01/84-02/29/84	REIMBURSE FOR DISTRICT OFFICE JAN 1984	25.00
02-24	4052500022	HANK BROWN	02/01/84	REIMB FOR CAB	2.00
02-24	4052510026	HANK BROWN	02/10/84-02/14/84	REIMB FOR PLANE FARE TO DISTRICT - DENVER	384.00
02-24	4049250019	C & P TELEPHONE	01/01/84-01/31/84	REIMB FOR PHONE SERVICE FOR COMPUTER HOOKUP C&P	10.68
02-24	4049250020	C & P TELEPHONE	01/01/84-01/31/84	REIMB FOR PHONE SERVICE FOR COMPUTER HOOKUP ATT	42.92
02-24	4052410025	HANK BROWN	02/10/84-02/14/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT	124.33
02-24	4052410028	HANK BROWN	02/10/84-02/14/84	REIMB FOR GAS FOR RENTAL CAR WHILE TRAVEL IN DISTRICT	57.89
02-24	4052410027	HANK BROWN	02/10/84-02/14/84	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	30.63
02-24	4053610024	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	7.00
02-27	4053890060	COURT SIDE PARTNERSHIP	02/01/84	RENT 1015 37TH AVE COURT GREELEY CO 80631	450.00
02-27	4053890061	DOTY & HAFKE	02/01/84	RENT 230 MAIN STREET FORT MORGAN CO 80701	225.00
02-27	4053890062	DISBURSING OFFICER U.S. POSTAL SERVICE	02/01/84	RENT 4TH AND COLORADO AVE LA JUNTA CO 81050	147.50
02-28	4055800017	CANTRELL/CUTTER PRINTING, INC.	02/09/84	PRINTING NEWSLETTER & TOWN MEETING CARD	699.14
02-28	4055800016	NORTHWELD HERALD	03/31/84-03/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-28	4055800021	THE TROVER SHOPS OF WASHINGTON	02/16/84	BOOK FOR RESEARCH FOR OFFICE	16.95
02-28	4055800022	THE COLORADO STATESMAN	02/01/84-02/01/85	SUBSCRIPTION FOR OFFICE	26.00
02-28	4055800018	JOEL D KASSIDAY	02/09/84-02/11/84	REIMBURSE FOR CRIS SEMINAR FOR ADMINISTRATIVE ASSISTANTS	90.00
02-28	4055800019	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/84-01/25/84	FOR MEALS WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	23.10
02-28	4055800020	GARY D HICKMON	02/12/84-02/13/84	REIMBURSE FOR ROOMS WHILE TRAVELING IN DISTRICT	53.03
02-28	4055800023	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE - C&P	5.71
02-28	4055800024	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE - AT&T	17.95
02-28	4058400017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	230.79
02-29	4060900174	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		889.38
02-29	4061530002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		10,865.76
03-05	4060300021	THOMAS J LANKFORD	02/04/84	LABELS ON #10 ENW-5 SETS-200 EACH	17.00
03-05	4060300022	THOMAS J LANKFORD	02/10/84	LABELS ON #10 ENVELOPES	71.88
03-05	4059730019	HANK BROWN	02/16/84-02/18/84	REIMBURSE FOR PLANE FARE TO DISTRICT & RETURN DENVER	304.00
03-05	4059730020	HANK BROWN	02/16/84-02/18/84	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	55.74
03-05	4059730021	HANK BROWN	02/16/84-02/18/84	REIMB FOR GAS FOR RENTAL CAR	14.72



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. HANK BROWN—Continued</b>					
03-07	4062280010	MICHAEL J FITZSIMMONS	02/24/84	REIMBURSE FOR SUPPLIES FOR OFFICE PROJECT	32.20
03-07	4062280011	MOUNTAIN BELL	01/10/84-02/09/84	GREELY - MONTHLY SERVICE	77.99
03-07	4062280009	SHARON H LINHART	02/23/84-02/24/84	REIMBURSE FOR FEES FOR ATTENDING MEETING	82.00
03-07	4062280014	GSA, OAD, FINANCE DIVISION	02/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE GREELY	33.95
03-07	4062280015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE FT COLLINS	20.00
03-07	4062280012	MOUNTAIN BELL	01/10/84-02/09/84	GREELY AT&T INFO SYSTEMS	52.98
03-07	4062280013	MOUNTAIN BELL	01/10/84-02/09/84	GREELY AT&T COMMUNICATIONS	2.15
03-08	4065230023	CANTRELL/CUTTER PRINTING, INC	02/24/84	FOR PRINTING NEWSLETTER	717.37
03-08	4065230024	CANTRELL/CUTTER PRINTING, INC	02/24/84	FOR TOWN MEETING CARDS	298.08
03-08	4065230017	FERN I WOLAWER	01/24/84-02/23/84	REIMBURSE FOR PHOTOCOPIES	3.01
03-08	4065230019	DIXIE Z LOUCKS	01/19/84-02/16/84	REIMBURSE FOR PHOTOCOPIES FOR DISTRICT OFFICE	64.15
03-08	4065230020	MOUNTAIN BELL	02/16/84	ADAMS CITY - TELEPHONE SVC	38.17
03-08	4065230018	FERN I WOLAWER	01/24/84-02/23/84	POSTAGE FOR DISTRICT OFFICE	5.00
03-08	4065230021	MOUNTAIN BELL	02/16/84	ADAMS CITY - AT&T INFO SYS	1.02
03-08	4065230022	MOUNTAIN BELL	02/16/84	ADAMS CITY - AT&T COMMUNICATIONS	31.74
03-12	4066200029	GRAY F. REYNOLDS	02/27/84	REIMBURSE FOR COPY REDUCTIONS FOR OFFICE	5.00
03-12	4066200026	HANK BROWN	02/24/84-02/26/84	REIMBURSE FOR PLANE FARE TO DISTRICT DENVER	250.00
03-12	4066200027	HANK BROWN	02/24/84-02/26/84	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT W/CONSTITUENTS AND OFFICIALS	42.86
03-12	4066200030	PONDA K PHELPS	02/27/84	REIMBURSE FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS	11.90
03-12	4066200028	HANK BROWN	02/24/84-02/26/84	REIMBURSE FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	82.34
03-13	4072600021	HANK BROWN	03/04/84	REIMBURSE PLANE FARE FROM DISTRICT DENVER	125.00
03-13	4072600022	HANK BROWN	03/04/84	REIMBURSE FOR MEAL WHILE TRAVEL IN DISTRICT	10.31
03-13	4072600023	HANK BROWN	03/02/84-03/04/84	REIMBURSE RENTAL CAR FOR TRAVEL IN DISTRICT	59.92
03-14	4072820015	DENVER POST INC	03/03/84	SUBSCRIPTION FOR OFFICE	180.00
03-14	4072820006	FERN I WOLAWER	01/22/84-02/21/84	REIMBURSE FOR FEES FOR MEETING ROOM - POUDRE PANEL	36.26
03-14	4072820009	MOUNTAIN BELL	03/03/84	PHONE SERVICE - DISTRICT OFFICE - LAJUNTA MONTHLY SERVICE	150.04
03-14	4072820012	PROGRAM DEVELOPMENT CORP	01/19/84-02/18/84	PHONE SERVICE - DISTRICT FT COLLINS MONTHLY SERVICE	29.40
03-14	4072820005	SHARON H LINHART	02/29/84	SUBSCRIPTION - EDITS, LABELS, ETC	3,653.00
03-14	4072820007	FERN WOLAWER	02/12/84	REIMBURSE FOR MEALS FOR CONSTITUENTS FOR MEETING	9.00
03-14	4072820008	GARY D HICKMON	03/03/84	REIMBURSE FOR FOOD FOR POUDRE PANEL	32.88
03-14	4072220001	SHARON H LINHART	02/01/84-02/29/84	REIMBURSE FOR GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	12.78
03-14	4072220002	MARY J CRAN	02/01/84-02/29/84	REIMBURSEMENT MILEAGE IN DISTRICT 5626 MI X 24	390.24
03-14	4072220004	KAREN JANE TURNER	02/01/84-02/29/84	REIMBURSEMENT MILEAGE IN DISTRICT 355 MI X 24	185.20
03-14	4072220005	KEITH MAC MCGRAW	02/01/84-02/29/84	REIMBURSEMENT MILEAGE IN DISTRICT 647.7 X 24	155.45
03-14	4072220003	DIXIE Z LOUCKS	02/01/84-02/29/84	REIMBURSE MILEAGE IN DISTRICT 871 MI X 24	209.04
03-14	4072820004	FERN I WOLAWER	02/01/84-02/29/84	REIMBURSE MILEAGE IN DISTRICT 838 MI X 24	201.12
03-14	4072820016	MICHAEL SALAZ	02/01/84-02/29/84	REIMBURSE MILEAGE IN DISTRICT 94 MI @ 24	12.96
03-14	4072820010	MOUNTAIN BELL	01/22/84-02/21/84	REIMBURSE - MILEAGE - IN DISTRICT 112 MI X 24	26.88
03-14	4072820013	MOUNTAIN BELL	01/22/84-02/21/84	AT&T INFO SYSTEMS	134.40
03-14	4072820011	MOUNTAIN BELL	01/22/84-02/21/84	AT&T INFO SYSTEMS	8.97
03-14	4072820012	MOUNTAIN BELL	01/22/84-02/21/84	AT&T COMMUNICATIONS	180.99
03-16	4074370023	BENCHMARK SYSTEMS	02/29/84	PHOTOCOPIES FOR DISTRICT OFFICE	9.90
03-16	4074370025	GREELY TELEPHONE ANSWERING SERVICE	02/29/84	RIBBONS FOR COMPUTER	66.00
03-16	4074370022	GREELY TELEPHONE ANSWERING SERVICE	02/01/84-02/29/84	ANSWERING SVC FOR DIST OFFICE	51.50

03-16	4074370026	HANK BROWN	03/02/84	REIMB FOR PLANE FARE TO DISTRICT	150.00
03-16	4074370024	HANK BROWN	03/03/84	REIMB FOR MEAL WHILE TRAVELING IN DISTRICT	4.57
03-20	4079450022	MOUNTAIN BELL	02/25/84-03/24/84	FT. MORGAN MOUNTAIN BELL CHARGES	85.13
03-20	4079450019	ROXANA D BURRIS	03/13/84	REIMB FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	7.46
03-20	4079450020	RONDA K PHELPS	03/09/84	REIMB FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	12.42
03-20	4079450021	SHARON H LINHART	02/24/84-03/01/84	REIMB FOR PARKING FEES WHILE AT MEETINGS	12.50
03-20	4079450023	MOUNTAIN BELL	02/25/84-03/24/84	AT&T INFO SYSTEMS	1.02
03-20	4079450024	MOUNTAIN BELL	02/25/84-03/24/84	AT&T COMMUNICATIONS	26.56
03-23	4083310017	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FORT COLLINS, CO. DISTRICT OFFICE RENT	788.00
03-28	4083850017	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-03/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	19.60
03-28	4083850018	COLORADO STATE UNIVERSITY	01/01/84-06/30/84	FOR BOOKS FOR RESEARCH IN OFFICE	75.00
03-28	4083850014	JERRY L MARTIN	03/12/84	REIMBURSE FOR TAXI FOR TRIP FOR OFFICE	5.00
03-28	4083850018	GREELY HOUSECLEANERS	03/15/84	CLEANING DISTRICT OFFICE	25.00
03-28	4083850019	MOUNTAIN BELL	02/01/84-02/24/84	TRINIDAD - MOUNTAIN BELL	24.18
03-28	4083850011	MOUNTAIN BELL	02/01/84-02/29/84	REIMBURSE FOR PLANE FARE TO AND FROM DISTRICT DENVER	275.00
03-28	4083850022	C & P TELEPHONE	03/15/84-03/16/84	AT&T INFO SYSTEMS	275.00
03-28	4083850016	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84-02/29/84	FOR MEALS WITH CONSTITUENTS DISCUSSING LEGISLATION	53.84
03-28	4083850020	HANK BROWN	02/01/84-02/28/84	REIMBURSE FOR RENTAL CAR FOR TRAVEL IN DISTRICT	28.65
03-28	4083850023	HANK BROWN	03/15/84-03/16/84	REIMBURSE FOR MEAL WHILE TRAVELING IN DISTRICT	44.36
03-28	4083850021	MOUNTAIN BELL	03/16/84	TRINIDAD - AT&T INFO SYSTEMS	9.89
03-28	4083850012	MOUNTAIN BELL	02/01/84-02/29/84	TRINIDAD - AT&T COMMUNICATIONS	4.80
03-28	4083850013	MOUNTAIN BELL	02/01/84-02/29/84	RENT 1015 37TH AVE COURT GREELY CO 80631	14.15
03-29	4087890061	DOTY & HAFKJE	03/01/84-03/30/84	RENT 230 MAIN STREET FORT MORGAN CO 80701	450.00
03-29	4087890062	DISBURSING OFFICER U.S. POSTAL SERVICE	03/01/84-03/30/84	RENT 4TH AND COLORADO AVE LA JUNTA CO 81050	225.00
03-30	4087890063	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	147.50
03-30	409010010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	89.44
03-31	4090900177	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		144.45
03-31	4093790022	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		880.75
				<b>TOTAL</b>	<b>(9,943.32)</b>

## ADJUSTMENTS/REFUNDS

02-24	4080990050	CANTRELL/COUTTER PRINTING, INC.	01/30/84	REFUND DUE TO DUPLICATE PAYMENT	(1,500.45)
				<b>TOTAL</b>	<b>(1,500.45)</b>

## OFFICE OF THE HON. JAMES T BROYHILL

## OFFICIAL EXPENSES

01-12	4006640013	CENTRAL TELEPHONE CO	12/22/83	TELEPHONE BILL - HICKORY	91.56
01-12	4006640011	JOANN HILLINGS	11/16/83-12/21/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 138 MI AT 24/MI	33.12
01-12	4006640012	SHARON MCCRARY	11/01/83-12/20/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 421 MI AT 24/MI	101.04
01-12	4006640014	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	1984 DUES	100.00
01-12	4006640012	GSA OAD FINANCE DIVISION	12/22/83	FTS-GASTONIA	43.35
01-17	4012820022	THOMAS I LAMKFORO	12/08/83-12/14/83	LABELS # 10 ENV. IMPRINT CALENDARS - SMALL PRINT N/L - 2/S	768.66
01-17	4012820017	CHERRYVILLE EASEL	01/01/84-12/31/84	1 YEAR SUBSCRIPTION	8.00
01-17	4012820018	DUKE POWER CO	11/22/83-12/27/83	ELECTRIC BILL FOR LEINOR OFFICE	44.16
01-17	4012820019	SOUTHERN BELL	12/20/83-01/19/84	TELEPHONE BILL FOR GASTONIA OFFICE	277.21
01-17	4012820021	JAMES T BROYHILL	12/02/83	AIRFARE WASH/GREENSBORO	148.00
01-17	4012820029	KIM T HUTCHENS	12/01/83-12/29/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 1265	303.60
01-19	4016610015	HOUSE RECORDING STUDIO	02/01/83-12/31/83	OFFICIAL RECORDING SERVICES	143.50
01-27	4023820002	THE HICKORY NEWS	02/01/84-02/01/85	1 YEAR SUBSCRIPTION FOR HICKORY OFFICE	10.00
01-27	4023820003	THE SHELBY DAILY STAR	02/05/84-02/05/85	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	45.00
01-27	4023820004	JOHNSON PUBLISHING CO	01/05/84	CITY DIRECTORY OF LEINOR	100.00
01-27	4026890063	WILLIAM Z SMITH	01/01/84-01/30/84	RENT 902 E GARRISON BLVD GASTONIA NC 28052	450.00
01-27	4026890064	DR & MRS RALPH LORE	01/01/84-01/30/84	RENT 224 MULBERRY STREET LEINOR, NC 28645	350.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-27	4023820001	CITY OF LENOIR WATERWORKS DEPT	12/30/83	WATER & SEWER BILL FOR LENOIR OFFICE	8.73
01-27	4023820005	ITT DIALCOM, INC.	12/31/83	COMPUTER SERVICES	317.44
01-31	4031900374	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,126.88
01-31	4032420003	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		381.23
01-31	4032630041	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	(203.80)
01-31	4032300009	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		5.85
02-16	4045560013	LENOIR ICE AND FUEL CO.	01/26/84	OIL FOR LENOIR OFFICE	540.33
02-16	4045710029	DUKE POWER CO.	12/27/83-01/24/84	ELECTRIC BILL FOR LENOIR OFFICE	39.82
02-16	4045710025	SOUTHERN BELL	01/20/84-02/19/84	TELEPHONE SERVICE FOR GASTONIA OFFICE	149.11
02-16	4045710027	SOUTHERN BELL	01/05/84-02/04/84	TELEPHONE SERVICE FOR LENOIR OFFICE	173.73
02-16	4045710028	CENTRAL TELEPHONE CO.	01/19/84-02/18/84	TELEPHONE SERVICE FOR HICKORY OFFICE	90.76
02-16	4045560014	ITT DIALCOM, INC.	01/03/84	COMPUTER SERVICES	975.00
02-16	4045560012	KIM T HUTCHENS	01/03/84-01/30/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 938 MILES @ .24 PER MILE	225.12
02-16	4045560016	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL DUES	500.00
02-16	4045710026	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	64.16
02-16	4045600015	GSA OAD, FINANCE DIVISION	01/22/84	FTS - HICKORY	43.34
02-24	4045480017	THE OBSERVER NEWS ENTERPRISE	01/13/84-01/13/85	1 YEAR SUBSCRIPTION FOR HICKORY OFFICE	45.00
02-24	4047480018	THE CHARLOTTE OBSERVER	02/04/84-05/05/84	3 MONTH SUBSCRIPTION FOR LENOIR OFFICE	41.40
02-24	4053710004	FOOTHILLS VIEW	01/26/84-01/26/85	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	8.00
02-24	4053710005	THE CLEVELAND TIMES	02/01/84-02/01/85	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	9.00
02-24	4053710008	THE CHARLOTTE OBSERVER	02/21/84-05/22/84	SUBSCRIPTION FOR HICKORY OFFICE	41.40
02-24	4049480019	KESC ALAN	01/23/84	CLEANING OF CARPET & FURNITURE IN LENOIR OFFICE	235.04
02-24	4049480022	MARIANNE WILLIAMS	01/12/84-02/03/84	WATER & SEWER FOR LENOIR OFFICE	14.65
02-24	4053710007	CITY OF LENOIR WATERWORKS DEPT.	01/31/84	COMPUTER SERVICES	8.73
02-24	4049480021	MARIANNE WILLIAMS	02/01/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 44 MILES @ .24	1,126.97
02-24	4053610025	HOUSE RECORDING STUDIO	01/12/84-02/03/84	OFFICIAL RECORDING SERVICES	10.56
02-24	4049480020	GSA OAD, FINANCE DIVISION	01/01/84-01/31/84	FTS - GASTONIA	65.00
02-27	4053890053	WILLIAM Z SMITH	01/22/84	RENT 902 E GARRISON BLVD, GASTONIA, NC 28052	43.35
02-27	4053890054	DR & MRS RALPH LORE	02/01/84	RENT 224 MULBERRY STREET LENOIR, NC 28645	450.00
02-28	4055560020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84	LOCAL TELEPHONE SERVICE	350.00
02-29	4060900342	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		246.45
02-29	4061500035	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	1,113.13
02-29	4061500033	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(120.59)
02-29	4061700016	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		178.14
03-05	4060300023	POSTMASTER	02/01/84-02/29/84	POST OFFICE BOX RENTAL	19.50
03-05	4060300024	W A I TERNITE & PEST CONTROL, INC.	01/31/84	ROBOT CONTROL-LENOIR OFFICE	30.00
03-05	4060300025	PHILLIP J KIRK	01/12/84-01/12/85	COMPUTER SUPPLIES	156.02
03-05	4060300026	PHILLIP J KIRK	02/09/84-02/11/84	REIMB FOR ATTENDANCE AT INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	90.00
03-05	4060300028	PHILLIP J KIRK	02/13/84-02/14/84	WDC-CHARLOTTE-WDC REIMB FOR AIRFARE	258.00
03-07	4062280005	THOMAS J LANFORD	02/13/84-02/14/84	WHILE ON OFFICIAL BUSINESS	101.16
03-07	4062280007	THOMAS J LANFORD	02/02/84-02/11/84	LABELS ON #10 ENVELOPES - 2 ORDERS PRINT N/L - 2/S	441.68
03-07	4062280008	THOMAS J LANFORD	01/09/84-01/18/84	PRINT 2 NEWSLETTERS - 1 - 2/S LABELS ON #10 ENVELOPES	653.92
03-12	4066660013	LIFT OFF CORPORATION	12/28/83	IMPRINT LARGE CALENDARS	181.90
			02/01/84	TYPEWRITER RIBBONS, CORRECT TAPE AND SPINWRITER RIBBONS	289.57

OFFICE OF THE HON. JAMES T BROYHILL—Continued



03-12	4056660020	M/A-COM ALANTHUS DATA, INC.	12/31/83	COMPUTER RIBBONS	262.22
03-12	4056660015	SOUTHERN BELL	02/05/84-03/04/84	LENOIR - MONTHLY SERVICE	90.64
03-12	4056660018	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE - WASHINGTON OFFICE	4.86
03-12	4056660019	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE - WASHINGTON OFFICE	25.69
03-12	4056660014	GSA, OAD, FINANCE DIVISION	02/22/84	FTS - LENOIR	25.60
03-12	4056660016	SOUTHERN BELL	02/05/84-03/04/84	LENOIR - ATT INFO SYSTEMS	74.65
03-12	4056660017	SOUTHERN BELL	02/05/84-03/04/84	LENOIR - ATT COMMUNICATIONS	1.56
03-15	4073330003	THE GASTONIA GAZETTE	03/09/84-03/09/85	1 YR SUBSCRIPTION FOR GASTONIA OFFICE	57.00
03-15	4073330004	THE STANLEY NEWS	04/13/84-04/13/85	1 YR SUBSCRIPTION FOR GASTONIA OFFICE	8.00
03-15	4073330005	WINSTON SALEM JOURNAL	03/17/84-03/17/85	1 YR SUBSCRIPTION	85.80
03-15	4073330006	WATAUGA DEMOCRAT	03/05/84-03/05/85	1 YR SUBSCRIPTION FOR LENOIR DIST OFFICE	18.00
03-15	4073330010	DUKE POWER CO	01/24/84-02/21/84	ELECTRIC BILL FOR LENOIR OFFICE	34.09
03-15	4073330007	JAMES T BROYHILL	02/15/84	REIMB FOR AIRFARE GREENSBORO-WASHINGTON	208.00
03-15	4073330001	JOANN HILLINGS	02/02/84-02/29/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 47 MI @ 24¢/MI	11.28
03-15	4073330002	KIM T HUTCHENS	02/02/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 1269 MI @ 24¢/MI	304.56
03-15	4073330008	GSA, OAD, FINANCE DIVISION	02/22/84	FTS-HICKORY	27.45
03-15	4073330009	GSA, OAD, FINANCE DIVISION	02/22/84	FTS-GASTONIA	43.35
03-15	4074300014	THOMAS J LANKFORD	02/18/84	RE-ORDER MEMO SLIPS	32.00
03-20	4076400027	THE VALDESE NEWS	03/21/84-03/21/85	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	7.00
03-20	4076400026	CITY OF LENOIR WATERWORKS DEPT	02/29/84	WATER & SEWER FOR LENOIR OFFICE	8.73
03-20	4076400023	SOUTHERN BELL	02/20/84-03/19/84	LENOIR - MONTHLY SERVICE	103.24
03-20	4076400025	CENTRAL TELEPHONE CO	02/19/83-03/19/84	TELEPHONE SERVICE FOR HICKORY OFFICE	90.96
03-20	4079450025	JAMES T BROYHILL	12/08/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/GREENS	148.00
03-20	4079450026	JAMES T BROYHILL	12/13/83-12/15/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS CHARLOTTE/WDC/CHARLOTTE	218.00
03-20	4076400024	SOUTHERN BELL	02/20/84-03/19/84	AT&T INFORMATION SERVICES	45.05
03-21	4079490006	CENTRAL TELEPHONE CO	01/04/84	TELEPHONE BILL FOR HICKORY OFFICE FOR OCTOBER 1983	90.36
03-21	4079410022	JAMES T BROYHILL	03/02/84-03/04/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH/CHAR	109.00
03-21	4079410023	JAMES T BROYHILL	03/02/84-03/04/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH/GREENS/CHAR/WASH	238.00
03-21	4079410025	JAMES T BROYHILL	03/02/84-03/04/84	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	13.00
03-21	4079410026	ITT DIALCOM INC	03/01/84	COMPUTER SERVICES	1,113.10
03-21	4079410021	JAMES T BROYHILL	03/04/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS HICKORY/CHAR	577.00
03-21	4083110018	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	HICKORY NC 00000	677.00
03-23	4081500024	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	577.00
03-29	4087800064	WILLIAM T SMITH	03/01/84-03/30/84	RENT 907 E GARRISON BLVD GASTONIA NC 28052	450.00
03-29	4087800065	DR & MRS RALPH LORE	03/01/84-03/30/84	RENT 224 MULBERRY STREET LENOIR NC 28645	350.00
03-30	4089580019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	107.34
03-30	4089580019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	143.47
03-31	4095900341	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT	1,077.13
03-31	4093350007	(STANDARD ALLOWANCE CHARGED)	03/01/84-03/31/84		( 80.01)
03-31	4093750023	(STANDARD ALLOWANCE CHARGED)	03/01/84-03/31/84		571.31
03-31	4093450020	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		23.40
TOTAL					20,446.71

## OFFICE OF THE HON. JOHN BRYANT

## OFFICE EXPENSES

01-05	3363730003	XEROX CORPORATION	08/23/83-08/30/83	METER OVERAGE	10.65
01-05	3363310027	DAVID R RAMAGE	11/22/83-12/01/83	CHESHIRE LABELS ON ENVELOPES	331.35
01-05	3363730004	NATIONAL JOURNAL	01/03/84-01/05/85	1 YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE & BINDERS	518.00
01-05	3363310024	FEDERAL EXPRESS CORP	10/29/83	SHIPPING PRINTED MATERIAL	22.50
01-05	3363310025	FEDERAL EXPRESS CORP	10/31/83	SHIPPING PRINTED MATERIAL	12.50
01-05	3363310026	FEDERAL EXPRESS CORP	11/28/83	SHIPPING PRINTED MATERIAL	24.00
01-05	3363310028	DAVID R RAMAGE	12/05/83	VELOX COPY OF CAPITAL	7.50
01-05	3363730001	KENNETH L SHARP	11/29/83	PRINTING, IMPRESSIONS, PLATES & PAPER	42.45
01-05	3363730002	C & P TELEPHONE	09/01/83-09/30/83	TOLL CHARGES	77.92

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN BRYANT—Continued</b>						
01-09	4009500006	DAVID R RAMAGE	11/09/83-11/17/83	LEADERSHIP INFO PACKS, IMPRINTING CALENDAR ENW, CALENDAR CARDS AND PLAZA RECORD REPRINTS.....	533.75	
01-09	4003300018	SUPERINTENDENT OF DOCUMENTS	11/04/83	COPY OF PUBLICATION FOR USE IN WASH OFFICE	6.00	
01-09	4003300019	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE CHARGES FOR DISTRICT TELEPHONE	1,167.45	
01-09	4003300020	THE BARON REPORT	12/22/83	ONE YEAR SUBSCRIPTION TO THE BARON REPORT	85.00	
01-09	4003300021	TEXAS PRESS SERVICE	09/01/83-10/31/83	TWO MONTHS CLIPPING AND READING SERVICE	98.95	
01-09	4009500007	BALMAR COPY CENTERS	10/30/83	SPECIAL XEROX COPYING ON RUSH BASIS	280.50	
01-09	4009500010	FEDERAL EXPRESS CORP	04/21/83	SHIPPING PRINTED MATERIAL	23.50	
01-09	4009500008	AMERICAN AIRLINES, INC	12/10/83	MEMBERS ONE WAY AIR FARE FROM DALLAS/WASHINGTON	305.00	
01-09	4009500005	ITT DIALCOM INC.	12/01/83-12/31/83	COMPUTER SERVICES FOR MONTH OF DECEMBER	2,291.11	
01-09	4009300022	AVIS RENT A CAR SYSTEM	12/08/83-12/11/83	PAYMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DALLAS FOR MEMBER	112.26	
01-12	4006640019	DAVID R RAMAGE	12/12/83-12/15/83	LABELS ON BROWN ENVELOPES WOMENS UPDATE LEGISLATION PRINTING OF UPCOMING LEGIS REPRINTS- ENERGY	446.50	
01-12	4006640016	COLE PUBLICATIONS	11/01/83-11/01/84	FOR USE OF COLES DIRECTORY IN DISTRICT OFFICE	187.00	
01-12	4006640017	MICROGRAPHICS SPECIALTIES, INC.	12/06/83-12/07/83	BINDERS AND HOUSING FRAMES	130.50	
01-12	4006640015	AMERICAN AIRLINES, INC.	12/14/83-12/15/83	ROUND TRIP AIR FARE FOR MEMBER WASHINGTON-DALLAS-DALLAS-WASHINGTON	246.00	
01-12	4006640018	AMERICAN AIRLINES, INC.	12/20/83-12/21/83	R/T AIRFARE FOR MEMBER WASHINGTON-DALLAS-DALLAS-WASHINGTON	246.00	
01-25	4016610016	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	72.00	
01-25	4021500015	JOHN BRYANT	12/10/83	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00	
01-25	4021500016	JOHN BRYANT	12/28/83	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00	
01-25	4021500019	AMERICAN AIRLINES, INC.	12/27/83-12/28/83	R/T AIR FARE FOR MEMBER - WASHINGTON/DALLAS/WASHINGTON	20.00	
01-25	4021500014	CARLTON CARL	11/23/83-12/04/83	R/T AIR FARE WASHINGTON/DALLAS/AUSTIN/DALLAS/WASHINGTON	246.00	
01-25	4021500017	THOMAS R WHITE	12/05/83	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	266.00	
01-25	4021500018	JOHN BRYANT	12/01/83-12/02/83	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	7.00	
01-27	4024200022	DAVID R RAMAGE	01/09/84	PRINTING OF LETTERS	29.95	
01-27	4024200023	DAVID R RAMAGE	12/29/83	PRINTING NEWSLETTERS	569.00	
01-27	4024200026	FRANCES V DIRKS	12/02/83	REIMB FOR PRINTING FOR TOWNHALL MEETING	4,036.00	
01-27	4023660018	CCCO	07/26/83	PAYMENT FOR COPY OF MILITARY COUNSELOR MANUAL	25.20	
01-27	4024200027	DALLAS TIMES HERALD	01/01/84-12/31/84	SUBSCRIPTION TO PAPER FOR USE IN DALLAS OFFICE FOR ONE YEAR	26.54	
01-27	4024200029	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO USA TODAY FOR USE IN WASHINGTON OFFICE (DAILY ONLY)	66.00	
01-27	4024200030	MESQUITE DAILY NEWS	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	78.30	
01-27	4024200031	MESQUITE DAILY NEWS	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	51.00	
01-27	4026960065	THORNTON TOWER MGMT. AGENT	01/01/84-01/30/84	RENT 8035 E.R.L THORNTON FREEWAY DALLAS, TX 75228	1,723.34	
01-27	4026960014	PROS & COMMAS	12/25/83	FOR PHOTOCOPIES	7.20	
01-27	4024200024	MADDERN OFFICE PRODUCTS INC.	11/01/83-12/27/83	SUPPLIES STENCILS, BINDERS, SWEAD NOTE PADS, FILE BOXES, ETC.	45.61	
01-27	4024200025	MICROGRAPHICS SPECIALTIES, INC.	12/01/83-12/01/83	MICROFILMED IMAGES, JACKET, DIAZO DUPLICATES	77.85	
01-27	4024200028	DAVID R RAMAGE	12/08/83	CALLING CARDS FOR JANE METZINGER	24.00	
01-27	4023660012	FORESTER TELEPHONE ANSWERING SERVICE	12/12/83-12/31/83	PAYMENT FOR SERVICE FOR PART OF DECEMBER	32.50	
01-27	4023660013	FORESTER TELEPHONE ANSWERING SERVICE	01/01/84-01/31/84	ONE WAY AIRFARE WASHINGTON/DALLAS WHILE ON OFFICIAL BUSINESS	54.50	
01-27	4023660010	THOMAS R WHITE	12/20/83	ONE WAY AIRFARE DALLAS-WASHINGTON WHILE ON OFFICIAL BUSINESS	123.00	
01-27	4023660011	THOMAS R WHITE	01/08/84	DELIVERY OF CHESHIRE LABELS	123.00	
01-27	4023660019	ITT DIALCOM INC.	11/21/83-12/19/83	FOR USE BY MEMBER OF RENTAL CAR WHILE IN DALLAS ON OFFICIAL BUSINESS	42.00	
01-27	4023660015	AVIS RENT A CAR SYSTEM	12/14/83-12/16/83	FOR USE BY MEMBER OF RENTAL CAR WHILE IN DALLAS ON OFFICIAL BUSINESS	65.18	
01-27	4023660016	AVIS RENT A CAR SYSTEM	12/27/83-12/29/83	FOR USE BY MEMBER OF RENTAL CAR WHILE IN DALLAS ON OFFICIAL BUSINESS	68.73	
01-27	4023660017	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	163.10	
01-30	4025560021	DAVID R RAMAGE	12/22/83	CHESHIRE LABELS ON BROWN ENVELOPES	16.00	



01-30	FEDERAL EXPRESS CORP.	4025550019	11/02/83-11/07/83	PAYMENT FOR SHIPPING PRINTED MATERIAL	48.00
01-30	FEDERAL EXPRESS CORP.	4025550020	11/30/83	PAYMENT FOR SHIPPING PRINTED MATERIAL	24.00
01-30	TEXAS PRESS SERVICE	4025550022	12/01/83-12/31/83	READING & CLIPPING SERVICE FOR DECEMBER	59.70
01-30	TEXAS PRESS SERVICE	4025550023	11/01/83-11/30/83	READING & CLIPPING SERVICE FOR NOVEMBER	66.60
01-30	OPINION ANALYSTS, INC.	4025550029	01/05/84	KEYPUNCHING & ADDRESS CORRECTIONS, DATAPROCESSING, CONSULTANT AND REFORMATTING TAPES	4,000.00
01-30	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	4025550024	01/01/84-12/31/84	1984 MEMBERSHIP DUES	650.00
01-30	NINETY-EIGHT NEW MEMBER'S CAUCUS	4025550025	01/01/84-12/31/84	1984 MEMBERSHIP DUES	250.00
01-30	CONGRESSIONAL STUDY CONFERENCE	4025550026	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00
01-30	ENVIRONMENTAL ARTS CONFERENCE	4025550027	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00
01-30	WESTERN UNION TELEGRAPH COMPANY	4025550028	12/01/83-12/31/83	TELEGRAMS SENT	84.60
01-31	(EQUIPMENT ALLOWANCE CHARGED)	4031900258	01/01/84-01/31/84		1,348.67
01-31	(STATIONERY ALLOWANCE CHARGED)	4032420024	01/01/84-01/31/84		478.38
01-31	DAVID R. RAMAGE	4032630020	01/31/84	CREDIT FOR 1983	(22.79)
02-14	DAVID R. RAMAGE	4040690027	01/18/84-01/20/84	CHESHIRE LABELS ON VETERAN'S ENVELOPES	453.35
02-14	AMERICAN AIRLINES, INC.	4040690026	01/16/84	CERTIFICATES, CONGRESSIONAL RECOGNITION	97.00
02-14	AMERICAN AIRLINES, INC.	4039730013	01/16/84-01/12/84	R/T AIRFARE FOR MEMBER WASH-DALLAS, DALLAS-WHILE ON OFFICIAL BUSINESS	246.00
02-14	AMERICAN AIRLINES, INC.	4039730014	01/14/84	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	123.00
02-14	AMERICAN AIRLINES, INC.	4039730015	01/24/84-01/29/84	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	246.00
02-14	JOHN BRYANT	4040690025	01/21/84	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	27.00
02-14	4039730011	4039730011	01/14/84-01/17/84	R/T AIRFARE WASHINGTON DALLAS, DALLAS WASHINGTON, WHILE ON OFFICIAL BUSINESS IN DISTRICT	246.00
02-14	THOMAS R WHITE	4039730012	01/11/84-01/22/84	R/T AIRFARE WASHINGTON DALLAS, DALLAS WASHINGTON, WHILE ON OFFICIAL BUSINESS IN DISTRICT	246.00
02-14	GSA, OGD, FINANCE DIVISION	4040690028	01/22/84	MONTHLY CHARGES FOR DISTRICT TELEPHONE AND TOLL CHARGES	613.55
02-16	JAN, GRANT	4045400023	01/06/84	REIMB FOR TAXI FOR MEMBER	28.00
02-16	AMERICAN AIRLINES, INC.	4045400024	01/08/84	ONE WAY AIRFARE FOR MEMBER WASHINGTON DALLAS	305.00
02-16	AMERICAN AIRLINES, INC.	4045400025	01/03/84	ONE WAY AIRFARE FOR MEMBER WASHINGTON DALLAS	305.00
02-16	AVIS RENT A CAR SYSTEM	4045400022	01/03/84-01/06/84	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	122.95
02-16	AVIS RENT A CAR SYSTEM	4045400023	01/06/84-01/20/84	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	206.75
02-16	AUSTIN AMERICAN STATESMAN	4046420026	01/11/84-12/31/84	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	141.00
02-21	TEXAS INSIDE	4046420027	12/20/83-12/20/84	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	157.00
02-21	ITI DIALOM, INC.	4046420025	01/03/84-01/31/84	COMPUTER SERVICES FOR MONTH OF JANUARY	1,525.00
02-21	CARLTON CARL	4046420029	12/21/83	REIMB FOR PHOTO CHARGES FOR PROCESSING OF OFFICIAL PHOTOS	17.96
02-21	FRANCES V DIRKS	4046420028	02/02/84	REIMB FOR COFFEE & FILTERS FOR CONSTITUENTS IN DISTRICT OFFICE	9.01
02-22	OAK LAWN TODAY	4046460018	02/17/84-02/17/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE & DALLAS OFFICE	48.00
02-22	THE SUBURBAN TRIBUNE	4046460019	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE AND DALLAS OFFICE	16.00
02-22	TEXAS STATE DIRECTORY INC.	4046460025	02/01/84	2 DIRECTORIES & POSTAGE	41.90
02-22	MADSEN OFFICE PRODUCTS INC.	4046460020	02/04/84	BOTTLE MOISTENERS, PENCIL MOISTENER, LABELS, WK-AT-A-GLANCE, 017 BASE, MEMO CLIPS, ROLDEX, NAME BADGES	58.80
02-22	FEDERAL EXPRESS CORP.	4046460023	01/19/84	SHIPPING OF PRINTED MATERIAL	24.00
02-22	JANE B WETZINGER	4046460026	01/29/84-01/30/84	REIMB FOR HOTEL EXPENSES WHILE ATTENDING SOCIAL SECURITY SEMINAR	53.41
02-22	JANE B WETZINGER	4046460027	01/29/84	REIMB FOR FOOD WHILE ATTENDING SS SEMINAR	8.39
02-22	JANE B WETZINGER	4046460028	01/29/84-01/30/84	REIMB FOR ROUND TRIP AIRLINE TICKET FOR ATTENDING SS SEMINAR IN SAN ANTONIO	75.00
02-22	CELESTE GUERRERO	4046460029	01/29/84-01/30/84	HOTEL EXPENSE WHILE ATTENDING SOCIAL SECURITY SEMINAR & PARKING	57.41
02-22	CELESTE GUERRERO	4046460030	01/29/84	FOOD WHILE AT SEMINAR	8.20
02-22	CELESTE GUERRERO	4046460031	01/29/84-01/30/84	RENTAL CAR WHILE ATTENDING SS SEMINAR & PARKING CAR AT LOVE FIELD WHEN LEAVING FOR SEMINAR	33.00
02-22	FORESTER TELEPHONE ANSWERING SERVICE	4046460024	02/01/84-02/29/84	ANSWERING SERVICE FOR MONTH OF FEBRUARY	54.50
02-22	TELEMAX NETWORK, INC.	4046460016	12/19/83	KEY NAME FROM SOURCE, PRINT LETTER, QUESTIONNAIRE RESULTS, ETC.	2,280.24
02-22	TELEMAX NETWORK, INC.	4046460017	01/10/84	CONVERT VET'S TAPE, RUN LABELS	165.00
02-22	AVIS RENT A CAR SYSTEM	4046460022	01/26/84-01/29/84	PAYMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DALLAS FOR MEMBER	116.68
02-22	C & P TELEPHONE	4046460021	12/01/83-12/31/83	TOLL CHARGES	177.02
02-23	POSTMASTER	4048660027	01/25/84	15 SHEETS OF 20 CENT STAMPS	300.00
02-24	AVIS RENT A CAR SYSTEM	4049480023	12/21/83-12/23/83	PAYMENT FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	110.02
02-24	THORNTON TOWER MGMT, AGENT	4053610026	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	69.00
02-27	CHESAPEAKE & POTOMAC TELEPHONE CO	4054860012	12/01/83-12/31/83	RENT 8035 E.R.L. THORNTON FREEMAN DALLAS, TX 75228	1,723.34
02-28	CHESAPEAKE & POTOMAC TELEPHONE CO	4058470014	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	349.45
02-29	(EQUIPMENT ALLOWANCE CHARGED)	4060900236	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,505.23



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN BRYANT—Continued</b>						
02-29	4061500015	(STATIONERY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983		3.00
02-29	4061530024	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING DEAR NEIGHBOR, COMMUNICATIONS REPORT, (CHESHIRE LABELS ON LG BROWN ENVELOPES, LABELS ON N/L)		559.08
03-14	4074840018	DAVID R RAMAGE	02/01/84-03/02/84	PRINTING DEAR NEIGHBOR, COMMUNICATIONS REPORT, (CHESHIRE LABELS ON LG BROWN ENVELOPES, LABELS ON N/L)		1,137.90
03-14	4072820020	PROS & COMMAS	01/25/84	PAYMENT FOR XEROX COPIES OF VARIOUS THINGS OUR MACHINE WAS BROKEN		7.20
03-14	4072820021	TEXAS PRESS SERVICE	01/01/84-01/31/84	READING & CLIPPING SERVICE		42.00
03-14	4072820023	BLACK BOX CORPORATION	02/06/84	FOR CABLE AND CONDUCTOR TO HAVE PRINTER RELOCATED		57.51
03-14	4072820024	FORESTER TELEPHONE ANSWERING SERVICE	03/01/84-03/31/84	ANSWERING FOR DISTRICT OFFICE FOR MONTH OF MARCH		54.50
03-14	4074840014	AMERICAN AIRLINES, INC.	02/09/84-02/13/84	ROUND TRIP AIR FARE FOR MEMBER WASHINGTON-DALLAS-WASHINGTON		246.00
03-14	4074840015	AMERICAN AIRLINES, INC.	02/15/84-02/20/84	ROUND TRIP AIR FARE FOR MEMBER WASHINGTON-DALLAS-WASHINGTON		246.00
03-14	4074840016	AMERICAN AIRLINES, INC.	02/25/84-02/27/84	ROUND TRIP AIR FARE FOR MEMBER WASHINGTON-DALLAS-WASHINGTON		246.00
03-14	4074840017	JOHN BRYANT	02/20/84	REIMBURSEMENT FOR TAXI FARE		26.11
03-14	4072820022	ITT DIALCOM, INC.	02/01/84-02/29/84	COMPUTER SERVICES FOR MONTH OF FEBRUARY, AND LABELS		1,539.00
03-14	4072820017	AVIS RENT A CAR SYSTEM	02/09/84-02/12/84	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (1 DAY AND 23 HRS)		73.50
03-14	4072820018	AVIS RENT A CAR SYSTEM	02/17/84	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (1 DAY AND 2 HOURS)		75.21
03-14	4072820019	AVIS RENT A CAR SYSTEM	02/19/84	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (1 DAY AND 2 HOURS)		54.07
03-14	4072820026	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES		6.90
03-14	4072820025	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE CHARGES FOR DISTRICT TELEPHONE		684.76
03-15	4072210006	JOHN BRYANT	02/06/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT		15.90
03-15	4072210007	JOHN BRYANT	02/21/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT		10.00
03-15	4072210003	JOHN BRYANT	02/10/84-02/11/84	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		73.46
03-15	4072210004	JOHN BRYANT	02/15/84-02/16/84	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		125.76
03-15	4072210005	JOHN BRYANT	02/26/84	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		40.66
03-16	4076230001	EAST DALLAS PRINTING CO	12/21/83	PRINTING FOR TOWNHALL MTG CARDS/NORTH MEASURE, MESQUITE/BALCH SPRINGS/LANCASTER		1,662.07
03-19	4076300022	TEXAS PRESS SERVICE	02/14/84	ADDRESSING ENVELOPES, REPRODUCING TWO PAGE NEWSLETTER HANDLING		106.10
03-19	4076300031	DAVID R RAMAGE	02/13/84-02/28/84	PRINTING OF LEADERSHIP INFO PACKS ON LEGIS, PRINTING OF SR CITIZEN MAILING ON OVERPAYMENT OF INCOME TAXES		1,240.80
03-19	4076300013	CELESTE GUERRERO	02/12/84-02/14/84	REIMB FOR R/T FROM DALLAS TO AUSTIN TO ATTEND STATE/CONGRESSIONAL SEMINAR		75.00
03-19	4076300014	CELESTE GUERRERO	02/12/84-02/14/84	REIMB FOR HOTEL EXPENSES WHILE ATTENDING STATE/CONGRESSIONAL SEMINAR		143.49
03-19	4076300015	CELESTE GUERRERO	02/12/84-02/14/84	REIMB FOR CAB FARE WHILE ATTENDING STATE/CONGRESSIONAL SEMINAR		13.00
03-19	4076300016	DUKE UNIVERSITY	02/28/84	PAYMENT FOR XEROXING AND SHIPPING OF REPORT RE CABLE LEGISLATION		5.65
03-19	4076300017	FEDERAL EXPRESS CORP	01/28/84	SHIPPING OF PRINTED MATERIAL TO AF ACADEMY ACTIVITIES GROUP FROM DALLAS		17.50
03-19	4076300018	FEDERAL EXPRESS CORP	01/28/84	SHIPPING OF PRINTED MATERIAL TO MILITARY PERSONAL CENTER DEPT OF ARMY FROM DALLAS		12.50
03-19	4076300019	FEDERAL EXPRESS CORP	02/10/84	SHIPPING OF PRINTED MATERIAL TO AUSTIN, TX FROM WASHINGTON		24.00
03-19	4076300020	FEDERAL EXPRESS CORP	02/23/84	SHIPPING OF PRINTED MATERIAL TO DALLAS OFFICE		24.00
03-19	4076300021	TEXAS PRESS SERVICE	05/20/83	MAILING SERVICE & CLIPPING SERVICE FOR FEBRUARY		59.00
03-19	4076300025	TEXAS STATE TREASURER	02/09/84	MAILING LABELS FOR 5TH CONGRESSIONAL DISTRICT		83.45
03-19	4076300026	DAVID R RAMAGE	02/09/84	FLAG CERTIFICATES		12.50
03-19	4076300027	DAVID R RAMAGE	02/10/84	CALLING CARDS FOR GRAY MCBRIDE		24.00
03-19	4076300028	DAVID R RAMAGE	02/16/84	CONSTITUENT INFORMATION CARD		53.00
03-19	4076300030	DAVID R RAMAGE	02/28/84	CALLING CARDS FOR WETZINGER & SLOVER		48.00
03-19	4076300023	TELEMAX NETWORK, INC.	02/20/84	PROGRAMMING FOR CONVERSION, FILE, FOR LOADING ORIGINAL TAPE, KEY ENTERING NAMES		182.55
03-19	4076300024	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES		219.77
03-23	4081500025	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		74.50
03-29	4087890066	THORNTON TOWER RIGHT, AGENT	03/01/84-03/30/84	RENT 8035 E.R.L. THORNTON FREEWAY DALLAS, TX 75228		1,723.34

125.51  
163.19  
1576.68  
708.26  
**49,406.05**

LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
**TOTAL**

01/01/84-01/31/84  
01/01/84-01/31/84  
03/01/84-03/31/84  
03/01/84-03/31/84

03-30 4089280004 CHESAPEAKE & POTOMAC TELEPHONE CO  
03-30 4090430002 CHESAPEAKE & POTOMAC TELEPHONE CO  
03-31 4090900239 (EQUIPMENT ALLOWANCE CHARGED)  
03-31 4093790003 (STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. DAN BURTON

### OFFICIAL EXPENSES

01-05	4005320021	NORTHERN VIRGINIA SUN	12/14/83	PRINTING OF OFFICIAL NEWSLETTER	371.00
01-05	4005320017	THE LEDGER	01/07/84-01/07/85	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	43.00
01-05	4005210015	LISA R GUTHERY	12/01/83-12/24/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR 10 MILES AT 20 PER MILE	2.00
01-05	4005210016	MARY M HAMILTON	12/01/83-12/24/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR 35 MILES @ 20 PER MILE	7.00
01-05	4005320019	FEDERAL EXPRESS CORP	12/01/83-12/27/83	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	25.00
01-05	4005320015	INDIANA BELL TELEPHONE COMPANY	12/07/83-01/06/84	TELEPHONE BILL FOR ANDERSON DISTRICT OFFICE	116.20
01-05	3363730005	DOUG THOMPSON	12/07/83-12/22/83	REIMB FOR R/T AIRFARE FROM DC/IN	246.00
01-05	3363730006	DOUG THOMPSON	12/21/83	MEALS W/ CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS	118.51
01-05	4005210018	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/83-12/13/83	MEALS W/ CONSTITUENTS AND REFRESHMENTS W/ CONSTITUENTS	155.31
01-05	4005320020	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/83	MEALS FOR GAS FOR OFFICIAL VEHICLE	131.62
01-05	4005320016	HOUSE OF REPRESENTATIVES RESTAURANT	11/24/83-12/18/83	LEASE OF OFFICIAL VEHICLE	79.76
01-05	4005320018	CELTIC LEASING ASSOC	12/01/83-12/31/83	REIMB FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	236.00
01-05	3363730008	DOUG THOMPSON	12/20/83-12/22/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR 140 MILES @ 20 PER MILE	28.00
01-05	4005210017	DONNA SCHUBERT	12/01/83-12/15/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE	58.00
01-05	4005210019	SUSAN E LIGHTLE	12/13/83-12/15/83	REIMB FOR HOTEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	38.10
01-05	3363730007	DOUG THOMPSON	12/20/83-12/21/83	ANNUAL SUBSCRIPTION FOR OFFICIAL BUSINESS	187.20
01-11	4005350020	MUNCIE NEWSPAPERS, INC.	01/01/84-01/01/85	ANNUAL SUBSCRIPTION FOR OFFICIAL BUSINESS	187.20
01-11	4005350021	INDIANAPOLIS NEWS, INC.	01/21/84-01/19/85	ANNUAL SUBSCRIPTION FOR OFFICIAL BUSINESS	187.20
01-11	4005350022	FEDERAL EXPRESS CORP	12/19/83	EXPRESS MAIL SERVICE FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS	74.00
01-11	4005350029	DOUG THOMPSON	12/10/83	MEALS FOR CONSTITUENTS	12.58
01-12	4006640022	ACME DISPOSAL	11/24/83-12/23/83	CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE	3.00
01-12	4006640021	JOHN VASCONI	12/21/83-12/23/83	PHOTOGRAPHIC EXPENSES FOR OFFICIAL BUSINESS	11.12
01-12	4006640020	JOHN VASCONI	12/03/83-12/28/83	GASOLINE EXPENSES FOR OFFICIAL VEHICLE	106.00
01-17	4012820024	DAN BURTON	01/01/84	REIMBURSEMENT FOR ONE WAY AIRFARE DC-INDIANAPOLIS FOR OFFICIAL BUSINESS	123.00
01-17	4012820025	DAN BURTON	12/24/83-12/28/83	AIRFARE INDIANAPOLIS-DC FOR OFFICIAL BUSINESS	123.00
01-17	4012820026	DAN BURTON	12/22/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS FOR LEASE CAR	302.90
01-17	4012820027	GSA, OAD, FINANCE DIVISION	12/22/83	FIS FOR INDIANAPOLIS OFFICE	43.00
01-17	4012820028	GSA, OAD, FINANCE DIVISION	12/22/83	FIS FOR ANDERSON DISTRICT OFFICE	43.00
01-23	4020630018	NORTHERN VIRGINIA SUN	12/15/83	PRODUCTION CHARGES ON NEWSLETTER	371.00
01-23	4020630017	FRANKFORT TIMES	01/07/84-01/07/85	ANNUAL SUBSCRIPTION FOR OFFICIAL BUSINESS	39.40
01-23	4020630015	FEDERAL EXPRESS CORP	12/15/83-12/27/83	EXPRESS MAIL SERVICE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	205.50
01-23	4020630021	MARY M HAMILTON	01/03/84-01/04/84	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS 26 MILES AT 20/MI	5.20
01-23	4020630020	INDIANA BELL TELEPHONE CO	12/19/83-01/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	300.00
01-23	4020830014	DAN BURTON	12/01/83-01/04/84	REIMBURSEMENT FOR AIRFARE DC-IN-DC WHILE ON OFFICIAL BUSINESS	246.00
01-23	4020630019	ITT DIALCOM, INC	12/31/83	DUAL ACCESS FOR COMPUTER SERVICES	27.65
01-23	4020630016	LISA R GUTHERY	01/03/84	REFRESHMENTS FOR CONSTITUENTS	4.85
01-23	4020830013	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	REPUBLICAN STUDY COMM ANNUAL DUES	500.00
01-25	4021510020	DAN BURTON	01/07/84	REIMB FOR ONE WAY AIR FARE - DC/IN FOR OFFICIAL BUSINESS	129.00
01-25	4021510021	ADRIENNE A CORDOVA	01/09/84-01/12/84	REIMB FOR R/T AIR FARE - DC/IN/DC - FOR OFFICIAL BUSINESS	258.00
01-25	4021510022	ADRIENNE A CORDOVA	01/10/84-01/11/84	REIMB FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS FOR RENTAL CAR	15.25
01-25	4021510024	ADRIENNE A CORDOVA	01/09/84-01/12/84	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	124.68
01-25	4021510023	ADRIENNE A CORDOVA	01/09/84-01/11/84	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	115.14
01-27	4026890066	HAROLD E SMITH	01/01/84-01/30/84	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	425.00
01-27	4026890067	KEYSTONE CROSSING JOINT VENTURE	01/01/84-01/30/84	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	1,200.00
01-27	4023820006	ITT DIALCOM, INC	01/03/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
01-27	4023820007	DAN BURTON	01/09/84	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	14.91



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	( \$ ) Amount
01-31	4031900272	(EQUIPMENT ALLOWANCE CHARGED)			674.66
01-31	4024340008	OFFICIAL AIRLINE GUIDES, INC.	01/01/84-01/31/84	RENEWAL ORDER FOR OFFICIAL AIRLINE GUIDE	39.52
01-31	4024340006	INDIANA BELL TELEPHONE CO	01/01/84-02/06/84	TELEPHONE BILL FOR ANDERSON DIST OFFICE	115.80
01-31	4024340007	INDIANA BELL TELEPHONE CO	01/01/84-01/31/84	TELEPHONE BILL FOR DISTRICT OFFICE	469.70
01-31	4024340009	DOUG THOMPSON	01/16/84-01/19/84	R/T AIRFARE DC-IN-DC FOR OFFICIAL BUSINESS	246.00
01-31	4032420004	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		659.12
01-31	4032630042	(STATIONERY ALLOWANCE CHARGED)	01/31/84		60.28
01-31	4024340014	DOUG THOMPSON	01/18/84	EXPENDITURE FOR 1983	1.00
01-31	4024340027	DOUG THOMPSON	01/17/84-01/19/84	REIMB FOR PARKING IN DIST WHILE ON OFFICIAL BUSINESS	81.74
01-31	4024340010	DOUG THOMPSON	01/16/84-01/19/84	REIMB FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	58.09
01-31	4024340012	DOUG THOMPSON	01/17/84	HOTEL EXPENSES FOR OFFICIAL BUSINESS	17.58
01-31	4024340013	DOUG THOMPSON	01/17/84	REIMB FOR MEALS IN DIST WHILE ON OFFICIAL BUSINESS	45.69
02-14	4039310019	ANDERSON NEWSPAPERS	02/01/84-02/01/85	ANNUAL SUBSCRIPTIONS TO THE HERALD AND THE BULLETIN FOR OFFICIAL BUSINESS	124.00
02-14	4039310010	FEDERAL EXPRESS CORP	01/09/84-01/10/84	EXPRESS MAIL SERVICE TO THE BULLETIN TO DISTRICT OFFICE	36.50
02-14	4039730011	FEDERAL EXPRESS CORP	01/10/84-01/11/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	330.00
02-14	4039730017	DOUG THOMPSON	01/26/84-01/28/84	REIMB FOR R/T AIRFARE FROM DC-IN-DC	60.02
02-14	4039730021	DOUG THOMPSON	01/26/84	MEALS WITH CONSTITUENTS	16.21
02-14	4039310030	DAN BURTON	01/14/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	33.73
02-14	4039310006	SUSAN E LIGHTLE	12/13/83-12/22/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	152.70
02-14	4039730018	DOUG THOMPSON	01/10/84-01/19/84	REIMB FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	83.53
02-14	4039730016	DOUG THOMPSON	01/26/84-01/28/84	REIMB FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	109.36
02-14	4039730022	DOUG THOMPSON	01/24/84-01/28/84	REIMB FOR HOTEL EXPENSES IN DISTRICT FOR OFFICIAL BUSINESS	74.63
02-14	4039730020	GSA OAD, FINANCE DIVISION	01/22/84	FTS FOR INDIANAPOLIS OFFICE	302.90
02-16	4045560023	NINA O MAY	12/20/83	PRINTING SERVICES (230,000 TABLOID NEWSLETTERS) - OFFICIAL BUSINESS	4,110.00
02-16	4045560017	TPL COUNTY BANNER	01/30/84	PRINTING SERVICES (25,000 TOWN MEETING NOTICES) - OFFICIAL BUSINESS	2,950.00
02-16	4044610022	ACME DISPOSAL	12/24/83-01/23/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	10.75
02-16	4045560021	FEDERAL EXPRESS CORP	01/19/84	CLEANING SERVICE FOR ANDERSON DISTRICT OFFICE	5.00
02-16	4044610019	INDIANA BELL TELEPHONE CO	01/19/84-02/18/84	EXPRESS MAIL SERVICE TO INDIANAPOLIS FROM DC FOR OFFICIAL BUSINESS	304.87
02-16	4044610019	DAN BURTON	01/19/84-01/31/84	TELEPHONE BILL FOR INDIANAPOLIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	246.00
02-16	4044610023	STANDARD COFFEE SERVICE	01/31/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE DC-IN-DC FOR OFFICIAL BUSINESS	46.24
02-16	4045560020	DONNA SCHUBERT	01/02/84-01/30/84	COFFEE FOR CONSTITUENTS	8.92
02-16	4045560024	JOHN VASCONI	01/03/84	REFRESHMENTS FOR CONSTITUENTS	2.15
02-16	4044610018	DAN BURTON	01/27/84-01/30/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	32.00
02-16	4044610021	CELTIC LEASING ASSOCIATES	01/01/84-01/31/84	MONTHLY LEASE FOR OFFICIAL VEHICLE	296.00
02-16	4044610020	SUSAN E LIGHTLE	01/19/84-01/26/84	354 MILES REIMBURSEMENT FOR MILEAGE AT 20/MI FOR OFFICIAL BUSINESS	70.80
02-16	4045560019	DONNA SCHUBERT	01/12/84-01/26/84	REIMB FOR MILEAGE - 140 MILES @ 20 PER MILE	28.00
02-16	4045560025	JOHN VASCONI	01/10/84-01/31/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	143.69
02-16	4044610017	JOHN VASCONI	01/18/84-01/26/84	REIMB FOR MILEAGE IN PRIVATE CAR - 73 MILES @ 20 PER MILE	14.60
02-24	4049480027	HENRY COUNTY NEWS	01/01/84-12/31/84	FTS SERVICE FOR ANDERSON DISTRICT OFFICE	43.00
02-24	4049480028	CARMEL NEWS JOURNAL	01/01/84-12/31/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT	15.00
02-24	4048300006	MARY M HAMILTON	01/01/84-12/31/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	2.00
02-24	4048300008	DOUG THOMPSON	02/26/84	REIMB FOR MILEAGE @ 20c/MI (10 MILES)	42.40
				REIMB FOR DISKETTES FOR COMPUTER	

OFFICE OF THE HON. DAN BURTON—Continued



02-24	4049480024	LISA R GUTHRY	01/01/84-01/31/84	30 MILES @ 20 PER MILE FOR OFFICIAL BUSINESS	6.00
02-24	4048330009	DAN BURTON	02/07/84	REIMB FOR R/T AIRFARE FOR OFFICIAL BUSINESS, INDIANAPOLIS-WDC	129.00
02-24	4049250024	DAN BURTON	02/02/84	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL BUSINESS WASH, DC-INDIANAPOLIS	123.00
02-24	4048300007	MARY H HAMILTON	02/02/84	REIMB FOR POSTAGE FOR OFFICIAL BUSINESS	7.06
02-24	4049480025	LISA R GUTHRY	02/08/84	REFRESHMENTS FOR CONSTITUENTS	9.70
02-24	4049480026	STANDARD COFFEE SERVICE	01/30/84-02/06/84	COFFEE FOR CONSTITUENTS	2.80
02-24	4049480029	CELTIC LEASING ASSOCIATES	02/10/84	LEASING FOR OFFICIAL VEHICLE FOR MONTH OF FEBRUARY	236.00
02-27	4053890066	HAROLD E SMITH	02/01/84	RENT 922 MERIDIAN PUZZA ANDERSON IN 46016	425.00
02-27	4053890067	KEYSTONE CROSSING JOINT VENTURE	02/01/84	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	1,200.00
02-28	4053660007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	337.07
02-28	4059420005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.28)
02-29	4061530004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	ANNUAL RENEWAL OF NEWSPAPER	673.86
02-29	4061530004	HARTFORD CITY NEWS TIMES	02/01/84-02/29/84	ANNUAL RENEWAL OF NEWSPAPER	604.85
03-05	4059330011	FORTVILLE TRIBUNE	02/24/84-02/24/85	ANDERSON-TELEPHONE SVC.	12.00
03-05	4059330012	THOMAS J LANKFORD	03/01/84-03/01/85	XEROX 'DEAR COLLEAGUE' XEROX LETTER	22.45
03-05	4059330007	INDIANA BELL TELEPHONE CO	02/01/84-02/29/84	REIMB FOR R/T AIRFARE FOR OFFICIAL BUSINESS DC-IN-DC	502.80
03-05	4059330001	ADRIENNE A CORDOVA	02/09/84-02/10/84	COMPUTER SERVICES FOR CONSTITUENTS AND SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	252.00
03-05	4059330009	ITT DIALCOM INC	02/01/84	REFRESHMENTS FOR CONSTITUENTS	1,841.51
03-05	4059330004	DEBORAH JANE RICHTER	01/24/84-01/26/84	MEALS WITH CONSTITUENTS	25.40
03-05	4059330005	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/84	REIMB FOR CABARE IN DISTRICT WHILE ON OFFICIAL BUSINESS	9.00
03-05	4059330003	ADRIENNE A CORDOVA	02/01/84-02/08/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE	39.80
03-05	4059330006	SUSAN E LIGHTLE	02/09/84	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.22
03-05	4059330008	ADRIENNE A CORDOVA	02/01/84-02/29/84	ANDERSON-AT&T INFO SYS	8.50
03-13	4068450034	OFFICIAL AIRLINE GUIDES, INC.	02/12/84	OFFICIAL AIRLINE GUIDE - UNIT CHARGES	6.50
03-13	4073450022	ACME DISPOSAL	01/24/84-02/23/84	CLEANING SERVICES FOR DISTRICT OFFICE	5.00
03-13	4068450030	DAN BURTON	02/09/84-02/14/84	DC/INDIANAPOLIS/DC - REIMB FOR ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS	246.00
03-13	4068450031	DOUG THOMPSON	02/15/84-02/17/84	INDIANAPOLIS-DC - REIMB FOR ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS TO DISTRICT	252.00
03-13	4073450020	DAN BURTON	02/23/84-02/27/84	INDIANAPOLIS ROUND TRIP AIRFARE TO DISTRICT & BACK TO DC FOR OFFICIAL BUSINESS	252.00
03-13	4073450030	DAN BURTON	03/01/84-03/05/84	INDIANAPOLIS ROUND TRIP AIRFARE TO DISTRICT & BACK TO DC FOR OFFICIAL BUSINESS	246.00
03-13	4073450023	STANDARD COFFEE SERVICE	03/01/84	COFFEE FOR CONSTITUENTS	49.52
03-13	4073450024	DOUG THOMPSON	02/15/84-02/17/84	REIMB FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	78.65
03-13	4068450032	DOUG THOMPSON	02/15/84-02/16/84	REIMB FOR MEALS FOR OFFICIAL BUSINESS IN DISTRICT	77.90
03-13	4068450033	DOUG THOMPSON	02/15/84-02/16/84	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	75.90
03-14	4068450027	TRICON QUARTERLY INC	02/01/84-02/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	9.75
03-14	4068300030	CONGRESSIONAL QUARTERLY INC	01/31/84	CO BINDERS FOR OFFICIAL BUSINESS	29.95
03-14	4068300031	INDIANA BELL TELEPHONE COMPANY	02/07/84-03/06/84	TELEPHONE SERVICE	83.85
03-14	4068300029	INDIANA BELL TELEPHONE COMPANY	02/05/84-02/20/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	76.04
03-14	4072210017	THE JAMESTOWN PRESS	02/07/84-03/06/84	AT&T INFO SYSTEMS	31.10
03-15	4072210010	DOUG THOMPSON	02/01/84-02/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	7.00
03-15	4072210012	FEDERAL EXPRESS CORP	12/14/83	SCHEDULED BOARD FOR A FOR OFFICIAL BUSINESS	72.95
03-15	4072210013	FEDERAL EXPRESS CORP	02/13/84-02/17/84	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	76.50
03-15	4072210020	ALEXANDRA TIMES-TRIBUNE	02/06/84-02/15/84	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	36.50
03-15	4072210008	LINDA DECKER	02/29/84-02/28/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	10.00
03-15	4072210009	ADRIENNE A CORDOVA	03/05/84	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	2.30
03-15	4072210018	LISA R GUTHRY	03/05/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	4.99
03-15	4072210019	LISA R GUTHRY	02/21/84-02/27/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	7.00
03-15	4072210011	MONEY'S SHELL SERVICE	02/17/84-02/21/84	REIMBURSEMENT FOR MILEAGE 35 MILES @ .20 PER MILE	8.07
03-15	4072210014	GSA, OAD, FINANCE DIVISION	02/22/84	REPAIRS ON OFFICIAL VEHICLE	97.20
03-15	4072210015	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE FOR ANDERSON DISTRICT OFFICE	43.00
03-15	4072210016	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE FOR ANDERSON DISTRICT OFFICE	302.90
03-15	4072210021	GSA, OAD, FINANCE DIVISION	11/22/83	FIS SERVICE FOR INDIANAPOLIS DISTRICT OFFICE	43.00
03-15	4072210021	MIDTLETON NEWS	02/22/84	FIS SERVICE FOR INDIANAPOLIS DISTRICT OFFICE	302.90
03-16	4073600019	INDIANA BELL	02/01/84-02/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	16.00
			02/19/84-03/18/84	INDIANAPOLIS - TELEPHONE SERVICE	169.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-16	4075600025	DONNA SCHUBERT	02/15/84-02/29/84	POSTAGE FOR OFFICIAL BUSINESS	1.39	
03-16	4075600028	JOHN VASCONI	02/04/84	REIMBURSEMENT FOR PHOTO SUPPLY FOR OFFICIAL BUSINESS	1.05	
03-16	4075600024	DONNA SCHUBERT	02/15/84-02/29/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	3.03	
03-16	4075600021	CELTIC LEASING ASSOCIATES	03/01/84-03/31/84	MONTHLY LEASE FOR OFFICIAL VEHICLE IN DISTRICT	236.00	
03-16	4075600023	DONNA SCHUBERT	02/09/84-02/22/84	140 MILES AT .20/MI FOR OFFICIAL BUSINESS	28.00	
03-16	4075600026	JOHN VASCONI	02/03/84-03/01/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE FOR BUSINESS	191.27	
03-16	4075600027	JOHN VASCONI	02/01/84-02/29/84	REIMBURSEMENT FOR MILEAGE 34 MILES AT .20/MI IN PRIVATE CAR	6.80	
03-16	4075600029	JOHN VASCONI	02/24/84	REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS	2.50	
03-16	4075600020	INDIANA BELL	02/19/84-03/18/84	INDIANAPOLIS - ATT INFO SYSTEMS	115.10	
03-23	4081500026	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	241.50	
03-26	4081320030	NINA O MAY	02/28/84-03/07/84	PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS	5,345.00	
03-26	4081320032	DAN BURTON	03/09/84-03/12/84	R/T AIRFARE FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS-INDIANAPOLIS	246.00	
03-26	4081320029	ITT DIALCOM INC	03/01/84	COMPUTER SERVICES FOR OFFICIAL BUSINESS	1,023.65	
03-26	4081320028	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/84	MEALS WITH CONSTITUENTS	24.65	
03-26	4081320027	DAN BURTON	02/24/84-03/10/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	38.54	
03-26	4081320031	HOUSE INFORMATION SYSTEMS	01/27/84	COMPUTER USAGE & PERSONNEL SUPPORT	41.09	
03-28	4083950024	THOMAS J LANKFORD	12/30/83	PRINTING SERVICES FOR OFFICIAL BUSINESS	62.00	
03-28	4086810013	MARY N HAMILTON	02/09/84-02/28/84	REIMBURSEMENT FOR MILEAGE .75 MILES AT .20 PER MILE	15.00	
03-28	4083850026	DOUG THOMPSON	03/01/84-03/31/84	ANDERSON TELEPHONE SERVICE	397.50	
03-28	4083850028	WARY D GUTER	03/13/84-03/15/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS INDIANAPOLIS	246.00	
03-28	4086810012	MARY N HAMILTON	03/15/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	4.20	
03-28	4083850025	DOUG THOMPSON	03/05/84-03/13/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	7.92	
03-28	4083850027	DOUG THOMPSON	03/13/84-03/15/84	REIMBURSEMENT FOR HOTEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	74.06	
03-28	4086810015	INDIANA BELL TELEPHONE CO.	03/13/84-03/31/84	REIMBURSEMENT FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	60.51	
03-29	4087950067	HAROLD E SMITH	03/01/84-03/30/84	ANDERSON AT&T INFO SYS	425.00	
03-29	4087950068	KEYSTONE CROSSING JOINT VENTURE	03/01/84-03/30/84	RENT 922 MERIDIAN PUZA ANDERSON IN 46016	1,200.00	
03-30	4089420021	THOMAS J LANKFORD	03/01/84-03/30/84	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	91.00	
03-30	4089420020	THOMAS J LANKFORD	03/03/84	13-500 LABELS ON NEWSLETTERS	20.20	
03-30	4089420028	FEDERAL EXPRESS CORP	03/01/84-03/02/84	500 XEROX DEAR COLLEAGUE	35.00	
03-30	4089420024	INDIANA BELL TELEPHONE CO	03/07/84-04/06/84	EXPRESS MAIL SERVICE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	98.32	
03-30	4089420022	DAN BURTON	03/15/84-03/19/84	IN. BELL SERVICE CHARGE	246.00	
03-30	4089420025	STANDARD COFFEE SERVICE	03/20/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS - INDIANAPOLIS	77.35	
03-30	4089420029	DAN BURTON	03/16/84-03/18/84	COFFEE FOR CONSTITUENTS	26.21	
03-30	4089470001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	116.39	
03-30	4089420026	GSA, OAD, FINANCE DIVISION	03/22/84	LOCAL TELEPHONE SERVICE	302.90	
03-30	4089420027	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR INDIANAPOLIS DISTRICT OFFICE	63.97	
03-30	4089420023	INDIANA BELL TELEPHONE CO	03/07/84-04/06/84	FTS SERVICE FOR ANDERSON DISTRICT OFFICE	26.47	
03-30	4095050001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	AT&T INFO SYSTEM	145.13	
03-31	40950900252	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	717.67	
03-31	4093790024	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	490.93	
03-31	4093430021	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	9.75	
TOTAL					41,729.95	

OFFICE OF THE HON. DAN BURTON—Continued



## OFFICE OF THE HON. PHILLIP BURTON

## OFFICIAL EXPENSES

01-31	4032630021 (STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	9.73
<b>TOTAL</b>				<b>9.73</b>

## OFFICE OF THE HON. SALA BURTON

## OFFICIAL EXPENSES

01-19	4016200027 JUDITH K. LEMONS	11/29/83	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF S.F. POSTERS (HABITATION EXPENSE)	40.60
01-19	4013520022 LOU DEMATTEIS PHOTOG RAPHER	12/06/83	PHOTOGRAPHY FOR OFFICIAL NEWSLETTER	203.00
01-19	4013530017 DAVID R RAMAGE	11/15/83	E&L LETTER (44,000)	413.00
01-19	4013530019 DAVID R RAMAGE	11/21/83	CHESHIRE LABELS ON ENVELOPES	238.45
01-19	4013520023 CALIFORNIA JOURNAL	01/01/84-01/01/85	SUBSCRIPTION RENEWAL	22.00
01-19	4013520024 NATIONAL JOURNAL	12/05/83	ALMANAC	37.50
01-19	4013530023 NEW YORK TIMES	10/03/83-01/01/84	SUBSCRIPTION RENEWAL	15.00
01-19	4013530024 CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION RENEWAL OF CONGRESSIONAL INSIGHT	228.00
01-19	4013530025 CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION RENEWAL OF CONGRESSIONAL QUARTERLY	546.00
01-19	4013530026 CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION RENEWAL OF CONGRESSIONAL QUARTERLY	546.00
01-19	4016200026 SIERRA CLUB	11/15/83	BOOK, NATURE & MADNESS	18.35
01-19	4013530018 DAVID R RAMAGE	11/21/83	IMPRINTING CALENDARS (2500)	434.00
01-19	4013530020 DAVID R RAMAGE	12/09/83	IMPRINTING CALENDARS (500)	165.00
01-19	4013520016 SALA BURTON	11/19/83-12/16/83	TRAVEL TO DISTRICT (S.F. CA) FROM WASHINGTON, DC AND RETURN	1,286.00
01-19	4013520017 SALA BURTON	11/19/83-12/16/83	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA) & WASH, DC VIA PRIVATE AUTO - 96 MILES @ 24 PER MILE	23.04
01-19	4013520014 EDWIN DAVIS	11/28/83-12/04/83	TRAVEL TO DISTRICT (S.F. CA) FROM WASHINGTON, DC & RETURN PLUS AIRPORT TRANSPORTATION	374.00
01-19	4016200028 JUDITH K. LEMONS	11/20/83-12/01/83	TRAVEL TO DISTRICT (S.F. CA) FROM WASHINGTON, DC AND RETURN PLUS AIRPORT TRANSPORTATION	852.00
01-19	4013520020 C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGES (DATA SERVICE)	22.38
01-19	4013520021 C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGES (DATA SERVICE)	86.12
01-19	4016200025 U.S. CAPITOL HISTORICAL SOCIETY	11/18/83	500 1984 HOUSE CALENDARS	290.00
01-19	4013520010 ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR 1984	150.00
01-19	4013520011 ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	150.00
01-19	4013520012 NINETY-EIGHT NEW MEMBER'S CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	250.00
01-19	4013520013 CALIFORNIA DEMOCRATIC DELEGATION	01/01/84-12/31/84	1984 DELEGATION DUES	1,200.00
01-19	4013520015 DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-19	4013520018 C & P TELEPHONE	10/01/83-10/31/83	LOCAL AREA CHARGES	95
01-19	4013520019 C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE	5.41
01-19	4013530022 GSA, OAD, FINANCE DIVISION	11/22/83	GSA TELETYPE MESSAGE SERVICE CHARGES	60.06
01-19	4013530027 GSA, OAD, FINANCE DIVISION	12/22/83	GSA TELETYPE MESSAGE SERVICE CHARGES	86.00
01-19	4013530027 GSA, OAD, FINANCE DIVISION	11/22/83	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	2,916.70
01-19	4013520018 C & P TELEPHONE	11/22/83	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	688.02
01-31	4031900229 (EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		31.94
01-31	4032420005 (STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		429.00
01-31	4032630022 (STATIONERY ALLOWANCE CHARGED)	01/31/84		1,500.00
02-14	4041750012 ROBERT A NEUMAN	12/04/83	EXPENDITURE FOR 1983	1,284.00
02-24	4053710009 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	TRAVEL TO DISTRICT (S.F. CALIF.) FROM WASHINGTON, DC	1,500.00
02-24	4053710010 SALA BURTON	01/11/84-01/20/84	1984 MEMBERSHIP DUES	1,284.00
02-24	4053710011 SALA BURTON	01/11/84-01/20/84	TRAVEL TO DISTRICT (S.F. CA) FROM WASH, DC & RETURN	23.04
02-24	4053710012 SALA BURTON	02/02/84-02/06/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA) & WASH, DC VIA PVT AUTO -- 96 MILES AT 24¢ PER MILE	1,284.00
02-24	4053710013 SALA BURTON	02/02/84-02/06/84	TVL TO DISTRICT (S.F. CA) FROM WASH, DC & RETURN	23.04
02-24	4053710013 C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	211.38
02-28	4055690028 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	279.57
02-28	4055690028 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4065900208 (STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2,923.33
02-29	4061500036 (STATIONERY ALLOWANCE CHARGED)	02/29/84		(1.11)
02-29	4061530025 (STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	617.97



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SALA BURTON—Continued</b>						
03-15	4072210024	SALA BURTON	02/23/84-02/26/84	TRAVEL TO DISTRICT (S.F. CA) FROM WASH., DC AND RETURN	1,284.00	
03-15	4072210022	WILLIAM I. KRAUS	01/25/84-02/01/84	TRAVEL FROM DISTRICT (S.F. CA) TO WASHINGTON, DC & RETURN	389.00	
03-15	4072210023	WILLIAM I. KRAUS	01/25/84-02/01/84	AIRPORT TRANSPORTATION FROM NATIONAL AIRPORT	9.00	
03-15	4072210026	LOU DEMATTEIS PHOTOG RAPHER	01/22/84	PHOTOGRAPHY SERVICE FOR OFFICIAL FILE PHOTO	145.00	
03-15	4072210025	SALA BURTON	02/23/84-02/26/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA) AND WASH., DC VIA PRIVATE AUTO 63 MI @ 24 PER MILE	15.12	
03-16	4074380018	DAVID R RAMAGE	12/29/83	NEWSLETTER	2,313.00	
03-16	4074380015	AMERICAN POLITICAL RESEARCH CORP	11/18/83-11/02/84	1-YR SUBSCRIPTION FOR THE AMERICAN POLITICAL REPORT	120.00	
03-16	4074380023	THE PETTIT REPORT	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION RENEWAL	100.00	
03-16	4074380025	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION RENEWAL	32.00	
03-16	4074380011	GSA, OAD, FINANCE DIVISION	01/18/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	102.00	
03-16	4074380012	GSA, OAD, FINANCE DIVISION	02/29/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	142.55	
03-16	4074380013	GSA, OAD, FINANCE DIVISION	02/18/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	71.44	
03-16	4074380019	DAVID R RAMAGE	12/29/83	LETTERHEADS (8,000)	250.00	
03-16	4074380022	GSA, OAD, FINANCE DIVISION	12/18/83	DIST OFFICE SUPPLIES FROM GSA SELF SERVICE STORE	59.19	
03-16	4074380017	C & P TELEPHONE	12/01/83-12/31/83	DATA SVC MONTHLY CHARGE	107.86	
03-16	4074380016	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	31.83	
03-16	4074380014	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAPH SERVICE	71.23	
03-16	4074380009	GSA, OAD, FINANCE DIVISION	01/22/84	GSA-DISTRICT OFFICE TELEPHONE CHGS	472.40	
03-16	4074380010	GSA, OAD, FINANCE DIVISION	02/22/84	GSA-DISTRICT OFFICE TELEPHONE CHGS	331.79	
03-16	4074380021	GSA, OAD, FINANCE DIVISION	12/22/83	GSA-DISTRICT OFFICE TELEPHONE CHGS	643.62	
03-20	4076240017	SOUTHERN POLITICAL REPORT	02/28/84-02/12/85	SUBSCRIPTION RENEWAL	95.00	
03-20	4079450027	SALA BURTON	03/08/84-03/13/84	TRAVEL TO THE DISTRICT (S.F. CA) FROM WASH., DC & RETURN	1,284.00	
03-20	4079450028	SALA BURTON	03/08/84-03/13/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA) & WASH., DC VIA PRIVATE AUTO 96 MILES @ 24 PER MI	23.04	
03-20	4076240016	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE MONTHLY CHARGE (AT&T INFO SYSTEMS)	31.27	
03-20	4076240014	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	64.22	
03-20	4076240015	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE (AT&T COMM )	35.47	
03-20	4076240013	GSA, OAD, FINANCE DIVISION	02/22/84	GSA TELETYPE MESSAGE SERVICE CHARGE	70.00	
03-23	4083310019	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SAN FRANCISCO, CA, DISTRICT OFFICE	5,037.00	
03-30	4089580028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	145.46	
03-30	4089580028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	141.01	
03-31	4090900213	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	2,964.31	
03-31	4093790004	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		176.39	
<b>TOTAL</b>					<b>39,322.75</b>	

## OFFICE OF THE HON. BEVERLY B BYRON

## OFFICIAL EXPENSES

01-05	4005320024	DAVID R RAMAGE	12/19/83	210,000 NEWSLETTERS	2,696.60
01-05	4005320026	HERALD-MAIL CO.	12/22/83-12/22/84	ONE YR SUBSCRIPTION TO NEWSPAPER FOR THE HAGERSTOWN DIST OFFICE	78.00
01-05	4005320028	WASHINGTON POST	12/26/83-12/26/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON, DC OFFICE	62.40
01-05	4005320029	NATIONAL NEWS AGENCY	01/01/84-12/31/84	ONE YR SUBSCRIPTION TO NEWSPAPERS (WASHINGTON TIMES, BALTIMORE SUN, SUNDAY SUN) FOR WASH, DC OFFICE	300.00
01-05	4005320030	CUMBERLAND NEWS,	12/05/83-12/05/84	ONE YR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON, DC OFFICE	51.00
01-05	4005320031	THE FREDERICK POST	01/01/84-12/31/84	ONE YR SUBSCRIPTION TO NEWSPAPER FOR WASH, DC OFFICE	33.00

01-05	4005230032	THE VALLEY REGISTER.....	12/16/84	ONE YR SUBSCRIPTION TO NEWSPAPER FOR THE HAGERSTOWN DIST OFFICE.....	10.00
01-05	4005230023	OLD TOWNE PRINT & CO.....	11/01/83	FEDERAL EMPLOYEES HEALTH BENEFITS BOOKLETS.....	90.00
01-05	4005230034	XEROX CORPORATION.....	08/31/83	PRE-INSTALLATION SUPPLIES FOR COPIER.....	45.12
01-05	4005230025	C & P OF MARYLAND.....	12/16/83-01/15/84	TELEPHONE SERVICE FOR THE FREDERICK, MD DIST OFFICE.....	211.29
01-05	4005210022	JAMES H CROWWELL.....	12/07/83	160 MI @ 24 OF INTER-DIST TVL ANNANDALE, VA/HAGERSTOWN, MD/PART IN ECONOMIC DEVELOPMENT MTG 8/1.....	38.40
01-05	4005210020	DAVID P KOONTZ.....	12/05/83	62 MI OF IN-DISTRICT TRAVEL TO ATTEND STAFF MTG. PARKING INCLUDED. @ 24.....	15.88
01-05	4005210021	PAULA M MATHIAS.....	12/05/83	53 MI OF IN-DISTRICT TRAVEL TO ATTEND STAFF MEETING. @ 24.....	15.12
01-05	4005210022	EMMA JANE BOWSER.....	12/06/83	PARKING PLUS 68 MI OF IN-DISTRICT TRAVEL TO WORK WITH CONSTITUENTS IN THE FREDERICK OFFICE @ 24.....	18.07
01-05	4005210026	MARGARET BARKMAN.....	12/02/83	108 MI OF IN-DISTRICT TRAVEL CUMBERLAND/OAKLAND & RETURN. DISTRICT TOUR @ 24.....	31.92
01-05	4005210027	ROBERT DOUGLAS MATHIAS.....	11/21/83-12/05/83	130 MI OF IN-DISTRICT TRAVEL TO MEET W/CONSTITUENTS @ 24.....	25.20
01-05	4005210028	ROBERT DOUGLAS MATHIAS.....	11/22/83-11/30/83	180 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AND DISCUSS LEGISLATION.....	43.20
01-05	4005210029	RITA M DOWNS.....	12/05/83	64 MI OF IN-DISTRICT TRAVEL TO WORK W/CONSTITUENTS IN THE FREDERICK DISTRICT OFFICE. PARKING INCL.....	17.36
01-05	4005210023	CONGRESSIONAL ARTS CAUCUS.....	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION.....	300.00
01-11	4005210024	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION. (REGULAR MEMBERSHIP).....	500.00
01-11	4010440001	HERALD-MAIL CO.....	12/22/83-12/22/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE HAGERSTOWN DISTRICT OFFICE.....	78.00
01-11	4010440002	THE CITIZEN-RECORD CO.....	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE CUMBERLAND OFFICE.....	4.50
01-27	4024630005	AVIATION WEEK & SPACE TECHNOLOGY.....	02/01/84-02/01/85	TWO YEAR SUBSCRIPTION TO MAGAZINE FOR THE WASHINGTON, DC OFFICE.....	45.00
01-27	4026890068	FREDERICKTOWN BANK AND TRUST CO.....	01/01/84-01/30/84	RENT 10 E CHURCH STREET FREDERICK, MD 21701.....	585.00
01-27	4026890069	PILOT HOUSE LTD PARTNERSHIP.....	01/01/84-01/30/84	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740.....	330.00
01-27	4026890070	MARKER J LOVELL.....	01/01/84-01/30/84	RENT 6 N COURT ST WESTMINSTER, MD 21157.....	200.00
01-27	4024630009	DAVID R RAMAGE.....	12/22/83	5,000 FORMS - CASEWORK SHEETS.....	73.50
01-27	4024630003	C & P OF MARYLAND.....	12/29/83-03/22/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE.....	81.19
01-27	4024630004	C & P OF MARYLAND.....	12/23/83-01/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE.....	160.14
01-27	4024630007	C & P OF MARYLAND.....	11/26/83-12/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE.....	48.69
01-27	4024630001	JAY WEINSTEIN.....	01/12/84	190 MI OF INTER-DISTRICT (FREDERICK) TRAVEL TO MEET WITH 6TH DISTRICT MEDIA AT 24/MI.....	45.60
01-27	4024630002	JAMES H CROWWELL.....	01/17/84-01/17/84	75 MI OF INTER-DISTRICT TRAVEL TO ATND LEGISLATIVE CAUCUS OF UNITED SENIORS AT 24 DC- ANNAPOLIS.....	18.00
01-27	4024630006	ITT DIALCOM INC.....	11/01/83-12/31/83	COMPUTER SERVICES FOR THE MONTHS OF NOVEMBER AND DECEMBER PRIME AND NON-PRIME, DUAL ACCESS CHARGES.....	384.20
01-27	4024630008	BALTIMORE GAS AND ELECTRIC COMP.....	12/05/83-03/06/84	ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE.....	12.29
01-27	4024630010	GSA, OAD, FINANCE DIVISION.....	12/22/83	MONTHLY CHARGES - TIAS.....	42.20
01-30	4024420026	BEVERLY B BYRON.....	12/01/83-12/06/83	254 MI OF INTER-DISTRICT TRAVEL.....	60.96
01-30	4024420022	ERIC A BOTKER.....	01/16/84	70 MI OF INTER-DISTRICT (FREDERICK TO WDC) TVL TO WORK ON CONSTITUENT RELATED PROBLEMS IN THE WASH OFC.....	16.80
01-30	4024420023	MARK E KRONENBERG.....	01/06/84-01/09/84	270 MI OF INTER-DISTRICT TRAVEL (SPRINGFIELD-FREDERICK) TVL TO ATTEND DIST TOUR & MEET W/CONSTI @ 24.....	64.80
01-30	4024420025	BEVERLY B BYRON.....	12/19/83-12/21/83	308 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR.....	73.92
01-30	4024420019	CORINNE MCCUSKER.....	01/09/84	61 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR @ 24.....	14.64
01-30	4024420020	DAVID P KOONTZ.....	01/09/84-01/10/84	112 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR @ 24.....	26.88
01-30	4024420021	EMMA JANE BOWSER.....	01/10/84	20 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR @ 24.....	4.80
01-30	4024420024	MARK E KRONENBERG.....	01/06/84-01/09/84	ONE NIGHTS LODGING & MEAL.....	39.64
01-30	4024420027	GSA, OAD, FINANCE DIVISION.....	12/22/83	MONTHLY CHARGES - TIAS.....	98.32
01-30	4024420028	GSA, OAD, FINANCE DIVISION.....	12/01/83-12/31/83	MONTHLY CHARGES - TIAS.....	63.30
01-31	4031900271	EQUIPMENT ALLOWANCE CHARGED.....	12/30/83-12/31/83	MONTHLY CHARGES - TIAS.....	75.14
01-31	4031900278	EQUIPMENT ALLOWANCE CHARGED.....	01/01/84-01/31/84	REIMB FOR THE PURCHASE OF NEWSPAPERS FOR THE CUMBERLAND DIST OFFICE.....	1,702.42
01-31	4024340028	MARGARET BARKMAN.....	09/01/84-12/31/83	JANITORIAL SERVICE FOR THE FREDERICK DIST OFFICE.....	33.86
01-31	4024340015	SHIRES JANITORIAL SERVICE.....	12/01/83-12/31/83	JANITORIAL SERVICE FOR THE FREDERICK DIST OFFICE.....	45.00
01-31	4024340017	JAMES H CROWWELL.....	12/01/83-12/31/83	DC-FREDERICK, 110 MI OF INTER-DIST TRAVEL ON DIST TOUR TO MEET WITH CONSTITUENTS @ 24c.....	26.40
01-31	4024340018	JAMES H CROWWELL.....	12/19/83	DC-WESTMINSTER-FREDERICK, 148 MI OF INTER-DIST TRAVEL ON DIST TOUR TO MEET W/CONSTITUENTS @ 24c.....	35.52
01-31	4024340019	ELIZABETH S DILLON.....	12/19/83	DC-HAGERSTOWN, 150 MI OF INTER-DIST TRAVEL TO MEET WITH CONSTITUENT IN THE HAGERSTOWN DIST OFC @ 24c.....	36.00
01-31	4032420025	(STATIONERY ALLOWANCE CHARGED).....	01/01/84-01/31/84	CREDIT FOR 1983.....	415.68
01-31	40324630043	(STATIONERY ALLOWANCE CHARGED).....	01/31/84	CREDIT FOR 1983.....	( 5.57)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BEVERLY B BYRON—Continued</b>					
02-14	4039730031	DAVID R RAMAGE	12/29/83	212,000 QUESTIONNAIRES	27,19.00
02-14	4039730030	FEDERAL EMPLOYEES ALMANAC	01/24/84	20 COPIES OF THE FEDERAL EMPLOYEES ALMANAC	55.00
02-14	4039730024	DAVID R RAMAGE	01/27/84	10,000 NEWS RELEASE LETTERHEAD	155.00
02-14	4039730029	NATIONAL MAINTENANCE CO.	01/01/84-01/31/84	CLEANING SERVICES FOR THE WESTMINSTER DISTRICT OFFICE DURING THE MONTH OF JANUARY	20.00
02-14	4039730023	ITT DIALCOM, INC.	01/01/84-01/31/84	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
02-14	4039730026	ROBERT DOUGLAS WATHIAS	01/09/84	122 MILES TO ATTEND CONFERENCE ON STATEWIDE LEGISLATIVE ISSUE AT 24¢/MI & PARKING INTER-DISTRICT TVL	33.78
02-14	4039730027	JAMES H CROWMELL	01/19/84	85 MILES OF INTER-DISTRICT TVL TO MEET W/CONSTITUENTS & SPEAK ON LEGISLATIVE ISSUES AT 24¢	20.40
02-14	4039730028	MARK E KRONENBERG	01/20/84	135 MILES OF INTER-DISTRICT TRAVEL ACCOMPANY MEMBER IN MTG W/CONSTITUENTS AT 24¢	32.40
02-14	4039730032	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	21.34
02-14	4039730033	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	1.30
02-14	4039730025	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	89.38
02-22	4047570013	MILBANK QUARTERLY	02/01/84-02/01/85	SUBSCRIPTION TO PERIODICAL FOR WASHINGTON, DC OFFICE - ONE YEAR	20.00
02-22	4047570015	HERALD-MAIL CO.	03/02/84-03/02/85	ONE YEAR SUBSCRIPTION TO THE DAILY MAIL AND THE MORNING-HERALD FOR THE WASHINGTON, DC OFFICE	156.00
02-22	4047570023	PATUXENT PUBLISHING CO.	03/22/84-03/22/85	ONE YEAR SUBSCRIPTION TO THE HOWARD COUNTY TIMES FOR THE WESTMINSTER DISTRICT OFFICE	13.50
02-22	4047570011	SHIRL'S JANITORIAL SERVICE	01/01/84-01/31/84	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE DURING THE MONTH OF JANUARY	36.00
02-22	4047570012	CONGRESSIONAL QUARTERLY INC.	01/18/84	50 BINDERS - 1	29.95
02-22	4047570016	NATIONAL MAINTENANCE CO.	01/01/84-01/31/84	CLEANING SERVICES FOR THE WESTMINSTER DISTRICT OFFICE IN THE MONTH OF JANUARY	20.00
02-22	4047570019	C & P OF MARYLAND	01/16/84-02/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	183.13
02-22	4047570020	C & P OF MARYLAND	01/23/84-02/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	179.45
02-22	4047570022	C & P OF MARYLAND	12/26/83-01/25/84	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	50.83
02-22	4047570026	JAMES H CROWMELL	02/01/84	200 MILES @ 24 PER MILE OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	48.00
02-22	4047570024	BEVERLY B BYRON	01/03/84-01/17/84	762 MILES OF IN-DISTRICT TRAVEL @ 24 PER MILE TO MEET WITH CONSTITUENTS	182.88
02-22	4047570025	BEVERLY B BYRON	01/27/84	116 MILES OF INTER-DISTRICT TO MEET WITH CONSTITUENTS @ 24 PER MILE - MEETINGS WITH CONSTITUENTS	27.84
02-22	4047570021	BRENTON E AYER	01/20/84-01/31/84	489 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24 PER MILE	117.36
02-22	4047570027	ROBERT DOUGLAS WATHIAS	01/30/84	65 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24 PER MILE	15.84
02-22	4047570014	WESTERN UNION	01/01/84-01/31/84	TELEGRAM NOTIFICATIONS FOR SERVICE ACADEMY NOMINATIONS	39.29
02-22	4047570017	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	42.20
02-27	4058890018	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	53.30
02-27	4058890068	FREDERICKTOWN BANK AND TRUST CO	02/01/84	RENT 10 E CHURCH STREET FREDERICK MD 21701	565.00
02-27	4058890069	PILOT HOUSE LTD PARTNERSHIP	02/01/84	RENT 100 WEST FRANKLIN ST HAGERSTOWN MD 21740	350.00
02-27	4058890070	MARKER J LOVELL	02/01/84	RENT 6 N COURT ST WESTMINSTER MD 21157	200.00
02-27	4058890070	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	328.90
02-28	4058890002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4060900255	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,697.34
02-29	4061500016	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(.01)
02-29	4061500005	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,697.34
03-05	4061650017	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	02/14/84	TABULATING SERVICES FOR 1984 SIXTH DISTRICT QUESTIONNAIRE	(547.20)
03-05	4061650018	ROBERT DOUGLAS WATHIAS	01/26/84	53 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT 24¢/MI	300.00
03-05	4061650019	ROBERT DOUGLAS WATHIAS	02/02/84	53 MILES OF INTER-DISTRICT TRAVEL FROM WESTMINSTER TO WOODLAWN, MD TO DISCUSS FARM ISSUES AT 24¢/MI	12.72
03-07	4062280017	I.T. MYERS	10/01/83-01/31/84	NEWSPAPER SUBSCRIPTION TO BALTIMORE MORNING & EVENING SUN FOR THE WESTMINSTER DISTRICT OFFICE	38.80
03-07	4062280024	NATIONAL JOURNAL	02/09/84-02/09/85	52 WEEK SUBSCRIPTION TO PERIODICAL FOR THE WASHINGTON OFFICE	494.00



03-07	4062280023	BALTIMORE GAS AND ELECTRIC COMP	01/06/84-02/03/84	ELECTRIC BILL FOR THE WESTMINSTER DISTRICT OFFICE	12.63
03-07	4062280025	DAVID R RAMAGE	02/08/84	500 DOCUMENT TAGS #2388 (FOR USE IN TRACKING CONSTITUENT MAIL)	40.00
03-07	4062830028	MARYLAND TELEPHONE PRODUCTS	02/21/84	5-30-SECOND ENDLESS ANNOUNCE TAPES, 2-15-SECOND ENDLESS ANNOUNCE TAPES	89.33
03-07	4062280021	C & P OF MARYLAND	01/29/84-02/28/84	HAGERSTOWN MONTHLY SERVICE	42.44
03-07	4062280020	ITT DIALCOM, INC.	01/01/84-01/31/84	TIMESHARING COMPUTER SERVICES FOR THE MONTH OF JANUARY	1,255.58
03-07	4062280019	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/83	LUNCH WITH A CONSTITUENT (REFERENCE NUMBER 66174)	10.55
03-07	4062280031	ANDREW D MARSH	02/20/84	96 MILES OF IN-DISTRICT TRAVEL TO PICK UP MEMBER ON OFFICIAL TRAVEL @ \$ 24	20.04
03-07	4062830027	ROBERT DOUGLAS MATHIAS	12/07/84-02/14/84	134 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	32.16
03-07	4062280018	C & P TELEPHONE	02/01/83-12/31/83	TOLL CHARGES FOR THE MONTH OF DECEMBER	51.04
03-07	4062830029	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR THE MONTH OF JANUARY	42.96
03-07	4062830030	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR THE MONTH OF JANUARY	5.78
03-07	4062280022	C & P OF MARYLAND	01/29/84-02/28/84	HAGERSTOWN AT&T INFO SYSTEMS	50.03
03-08	4062310026	ANDREW D MARSH	02/14/84	REIMB FOR THE PURCHASE OF THREE CONGRESSIONAL DIST MAPS FOR THE WASHINGTON OFFICE	6.00
03-08	4062310030	ERIC A BOTKER	02/15/84	18 MI IN-DIST TRAVEL TO MEET W/CONSTITUENTS	4.32
03-08	4062310027	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHGS-TAS	42.20
03-08	4062310028	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHGS-TAS	86.70
03-08	4062310029	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHGS-TAS	105.86
03-08	4074470021	CARROLL COUNTY TIMES	03/12/84-03/12/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON, DC OFFICE.	57.95
03-15	4074470017	BEVERLY B BYRON	02/23/84	WASH/BOLLING AIR FORCE BASE/ WASH TO MEET WITH NAVAL AVIATION WIVES TO DISCUSS CURRENT EVENTS	2.40
03-15	4074470018	BEVERLY B BYRON	02/24/84	10 MI 24.	12.24
03-15	4074470023	MARK E KRONENBERG	02/27/84	WASH, DC/GAITHERSBURG TO SPEAK AT MEETING OF CHAMBER OF COMMERCE 51 MILES @ 24.	11.28
03-15	4074470025	JAY WEINSTEIN	03/05/84	96 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR (47 MILES @ 24)	28.54
03-15	4074470016	BEVERLY B BYRON	03/02/84	WASHINGTON/BALTIMORE/FREDERICK TO MEET WITH MARYLAND AGRICULTURAL LEADERS 136 MILES @ 24	32.64
03-15	4074470026	BEVERLY B BYRON	03/03/84	46 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS (46 MILES @ 24)	11.04
03-15	4074470019	ROBERT DOUGLAS MATHIAS	02/15/84-02/17/84	267 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	64.08
03-15	4074470021	MARGARET BARKMAN	02/17/84	41 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR (41 MILES @ 24)	9.84
03-15	4074470024	ROBERT DOUGLAS MATHIAS	02/21/84	58 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR (58 MILES @ 24)	13.92
03-15	4074470020	DAVID R RAMAGE	02/15/84-02/17/84	FOOD & LODGING IN DISTRICT	56.37
03-16	4074300015	ROBERT DOUGLAS MATHIAS	03/05/84	211,000 NEWSLETTERS.	2,466.00
03-16	4074300019	THE SUPREME COURT HISTORICAL SOCIETY	02/24/84	15 SUPREME COURT BROCHURES.	5.00
03-16	4074300027	R L POLK AND CO	12/29/83	ONE COPY OF 1983 FROSTBURG, MD CITY DIRECTORY FOR THE CUMBERLAND DISTRICT OFFICE	58.00
03-16	4074300026	SHIRL'S JANITORIAL SERVICE	02/01/84-02/29/84	JANITORIAL SERVICE FOR THE FREDERICK OFFICE DURING THE MONTH OF FEB.	36.00
03-16	4074300016	C & P OF MARYLAND	02/23/84-03/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	58.25
03-16	4074300021	C & P OF MARYLAND	02/16/84-03/15/84	TELEPHONE SERVICE FOR THE FREDERICK OFFICE, C&P	83.74
03-16	4074300017	C & P OF MARYLAND	02/23/84-03/22/84	AT&T INFO	2.11
03-16	4074300022	C & P OF MARYLAND	02/16/84-03/15/84	AT&T COMMUNICATIONS	78.07
03-16	4074300018	C & P OF MARYLAND	02/16/84-03/15/84	AT&T COMMUNICATIONS	82.05
03-16	4074300023	C & P OF MARYLAND	02/23/84-03/22/84	OFFICIAL RECORDING SERVICES	21.90
03-23	4081500027	HOUSE RECORDING STUDIO	02/01/84-02/29/84	UTILITY SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	22.00
03-28	4086810023	BALTIMORE GAS AND ELECTRIC COMP	02/03/84-03/04/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - C&P	13.03
03-28	4086810016	C & P OF MARYLAND	02/29/84-03/28/84	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE - C&P	64.12
03-28	4086810019	C & P OF MARYLAND	01/26/84-02/25/84	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE - C&P	23.20
03-28	4086810021	MARGARET BARKMAN	03/02/84	114 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	27.36
03-28	4086810022	WESTERN UNION	02/01/84-02/29/84	TWO TELEGRAMS RELATED TO SERVICE ACADEMY APPOINTMENTS	50.17
03-28	4086810017	C & P OF MARYLAND	02/29/84-03/28/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - AT&T INFO	25.88
03-28	4086810020	C & P OF MARYLAND	01/26/84-02/25/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - AT&T INFO	24.33
03-28	4086810018	C & P OF MARYLAND	03/01/84-03/30/84	RENT 10 E CHURCH STREET FREDERICK, MD 21701	89
03-28	4086810018	C & P OF MARYLAND	03/01/84-03/30/84	RENT 100 WEST KANAWHA ST HAGERSTOWN, MD 21740	645.00
03-29	4087890069	FREDERICKTOWN BANK AND TRUST CO	01/26/84-02/28/84	RENT 6 N COURT ST WESTMINSTER, MD 21157	330.00
03-29	4087890070	PILOT HOUSE LTD PARTNERSHIP	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	200.00
03-29	4087890071	MARKER J LOVELL	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	133.79
03-30	4089580030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		200.74

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-31	4090900256	OFFICE OF THE HON. BEVERLY B BYRON—Continued	03/01/84-03/31/84		1,669.90
03-31	4093790025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,184.24
		(STATIONERY ALLOWANCE CHARGED)			28,895.51
			TOTAL		
01-14	4010570011	AMBASSADOR PRINTING CO.	12/28/83	PRINTING OF POSTAL PATRON NEWSLETTER	4,203.50
01-14	4010570007	CAROLINA PRINTING CO.	01/01/84-12/31/84	ANNUAL RENEWAL OF SUBSCRIPTION TO THE WOODRUFF NEWS	5.00
01-14	4010570009	NATIONAL NEWS AGENCY	01/01/84-12/31/84	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON TIMES	78.00
01-14	4010570017	THE GREENVILLE NEWS PIEDMONT CO.	12/23/83-12/22/84	ANNUAL SUBSCRIPTION RENEWAL	70.00
01-14	4010570006	SOUTHERN BELL	11/04/83-12/03/83	TELEPHONE CALLS AND SERVICE	670.37
01-14	4010570010	SOUTHERN BELL	11/19/83-12/18/83	TELEPHONE CALLS AND SERVICE	207.60
01-14	4010570014	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE FOR COMPUTER AND EQUIPMENT	37.41
01-14	4010570016	CARROLL A. CAMPBELL JR.	12/11/83-12/20/83	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT FOR THE LEASED AUTO.	63.80
01-14	4010570001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR 1984.	200.00
01-14	4010570002	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR 1984.	200.00
01-14	4010570012	CONGRESSIONAL TEXTILE CAUCUS	01/03/84-12/31/84	MEMBERSHIP DUES FOR 1984	100.00
01-14	4010570005	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE AND CALLS	13.06
01-14	4010570013	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CALLS AND SERVICE	30.37
01-14	4010570015	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TELEPHONE SERVICE FOR COMPUTER	10.35
01-14	4010570008	WESTERN UNION	11/30/83	TELEGRAPH MESSAGES	60.38
01-14	4010570003	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE	48.20
01-14	4010570004	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE	73.80
01-27	4023660022	INMAN TIMES	01/01/84-12/31/84	ANNUAL SUBSCRIPTION RENEWAL	5.00
01-27	4023660023	NATIONAL JOURNAL	12/21/83	COPY OF 1984 ALMANAC OF AMERICAN POLITICS	37.50
01-27	4023660024	THE BARON REPORT	01/01/84-12/31/84	ANNUAL SUBSCRIPTION	85.00
01-27	4023820015	CAROLINA CLIPPING SERVICE	12/01/83-12/31/83	CLIPPING SERVICE FOR MONTH DECEMBER, 1983	32.63
01-27	4023660025	MAGEE INTERNATIONAL TRAVEL AGENCY	12/06/83-12/09/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RTN GREENVILLE/SPARTANBURG	198.00
01-27	4023660026	CARROLL A. CAMPBELL JR.	12/06/83-12/09/83	AIRPORT MILEAGE REIMBURSEMENT 24 MILES AT 24/MI	5.76
01-27	4023820008	AMERICAN EXPRESS CO.	11/18/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	99.00
01-27	4023820009	CARROLL A. CAMPBELL JR.	11/18/83	AIRPORT MILEAGE REIMBURSEMENT 12 MILES X \$ 24	2.88
01-27	4023820010	MAGEE INTERNATIONAL TRAVEL AGENCY	12/01/83-12/02/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	237.00
01-27	4023820011	CARROLL A. CAMPBELL JR.	12/01/83-12/02/83	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X \$ 24	5.76
01-27	4023660027	AMERICAN EXPRESS CO.	12/18/83	STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC (JERRY VANDERWOOD)	161.00
01-27	4023820014	TERMINAL DATA CORPORATION	01/01/84-01/31/84	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER OF MONTH OF JANUARY, 1984	29.00
01-27	4023820016	ITT DIALCOM, INC.	12/31/83	COMPUTER SERVICE, TIME AND LABELS	195.20
01-27	4023660020	CARROLL A. CAMPBELL JR.	01/04/84-01/05/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT FOR LEASE CAR	35.70
01-27	4023660021	CARROLL A. CAMPBELL JR.	01/07/84-01/07/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT FOR LEASE CAR	562.00
01-27	4023820012	WILKINS NORWOOD & CO.	01/01/84-01/31/84	INSURANCE FOR LEASED AUTOMOBILE IN DISTRICT	395.02
01-27	4023820013	REGAL LEASING	01/01/83-12/31/83	AUTOMOBILE LEASE FOR MONTH OF JANUARY, 1984	7.20
01-27	4023660029	WESTERN UNION	01/01/84-12/31/84	TELEGRAPH MESSAGES	500.00
01-31	4031900218	REPUBLICAN STUDY COMMITTEE	01/01/84-01/31/84	ANNUAL MEMBERSHIP DUES	1,408.17
		(EQUIPMENT ALLOWANCE CHARGED)			



01-31	4032420006	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	564.16
01-31	4032640001	(STATIONERY ALLOWANCE CHARGED)	01/31/84	RENEWAL OF SUBSCRIPTION	879.34
02-05	4031810001	U.S. NEWS WASHINGTON LETTER	03/01/84-03/01/85	RENEWAL OF ANNUAL SUBSCRIPTION	39.00
02-05	4031810003	GERMOND WITCOVER POLITICAL REPORT	02/15/84-02/15/85	RENEWAL OF ANNUAL SUBSCRIPTION	150.00
02-05	4031810007	SOUTHERN BELL	12/04/83-01/03/84	TELEPHONE CALLS AND SERVICE	656.06
02-05	4031810004	C & P TELEPHONE	12/01/83-12/31/83	STATION EQUIPMENT FOR DATA SERVICE	47.45
02-05	4031810005	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE CALLS AND SERVICE	188.35
02-15	4039700003	GREENVILLE MAGAZINE	01/01/84-12/31/84	ANNUAL SUBSCRIPTION RENEWAL	15.00
02-15	4039700001	HAIDEE C DEBUS	01/01/84-12/31/84	POST OFFICE BOX RENTAL ANNUAL FEE FOR SPARTANBURG DISTRICT OFFICE	45.00
02-15	4039700002	ITT DIALCOM, INC	01/03/84-01/31/84	COMPUTER TIME	975.00
02-15	4039700004	CARROLL A. CAMPBELL, JR	12/22/83	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	17.50
02-15	4039700005	CARROLL A. CAMPBELL, JR	01/10/84-01/17/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	61.45
02-15	4045310006	THE GREENVILLE NEWS	02/10/84-02/09/85	ANNUAL SUBSCRIPTION RENEWAL FOR GREENVILLE PIEDMONT	33.78
02-16	4045310009	THE WASHINGTON POST	01/20/84-01/20/85	ANNUAL SUBSCRIPTION	39.00
02-16	4045310003	CAROLINA CLIPPING SERVICE	01/01/84-01/31/84	CLIPPING SERVICE FOR MONTH OF JANUARY	28.62
02-16	4045310007	SUSAN M CRAFT	02/01/84	REIMB FOR POST OFFICE BOX RENTAL FOR UNION DISTRICT OFFICE	26.00
02-16	4045310008	THOMAS J LANKFORD	12/19/83	PRINTING OF BUSINESS CARDS	47.00
02-16	4045310010	EASTERN AIRLINES	01/03/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
02-16	4045310004	SOUTHERN BELL	01/27/84	TELEPHONE CALLS AND SERVICE	244.67
02-16	4045310005	REGAL LEASING	12/19/83-01/18/84	AUTO LEASE FOR MONTH OF FEB 1984	395.02
02-16	4045310001	GSA OAD, FINANCE DIVISION	01/26/84	FTS SERVICE FOR DISTRICT OFFICE	48.20
02-16	4045310002	GSA OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DISTRICT OFFICE	73.80
02-23	4047470001	ACE HARDWARE	01/18/84	SPACE HEATER FOR UNION DISTRICT OFFICE	20.79
02-23	4047470003	THE UNION DAILY TIMES	01/24/84-01/23/85	RENEWAL OF ANNUAL SUBSCRIPTION	49.20
02-23	4047470005	THE GREENVILLE NEWS	02/08/84-02/07/85	RENEWAL OF ANNUAL SUBSCRIPTION	33.78
02-23	4047470002	EASTERN AIRLINES	02/03/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
02-24	4053420004	TERMINAL DATA CORPORATION	02/01/84-02/29/84	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	29.00
02-24	4053420006	EASTERN AIRLINES	02/09/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
02-24	4053420003	SOUTHERN BELL	01/04/84-02/03/84	TELEPHONE CALLS & SERVICE	391.47
02-24	4053420002	ITT DIALCOM, INC	02/01/84	COMPUTER CHARGES FOR MONTH OF JANUARY	1,065.30
02-24	4053420007	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	11.50
02-24	4053420001	EXPORT TASK FORCE	01/01/84-12/31/84	FULL MEMBERSHIP DUES FOR 1984- EXPORT TASK FORCE	500.00
02-24	4053420004	SOUTHERN BELL	01/04/84-02/03/84	AT&T INFORMATION SYSTEMS	182.83
02-24	4053420005	SOUTHERN BELL	01/04/84-02/03/84	AT&T COMMUNICATIONS	54.45
02-28	4054860007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(5.83)
02-28	4054860007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2,287.55
02-28	4060900198	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,408.17
02-29	4061530026	THE GREENVILLE NEWS	02/01/84-02/29/84	ANNUAL SUBSCRIPTION RENEWAL	439.44
02-29	4061723001	STAR TRIBUNE	03/18/84-03/17/85	ANNUAL SUBSCRIPTION RENEWAL	168.00
03-12	4068460006	CARROLL A. CAMPBELL, JR	02/15/84	REIMB FOR CHECK WRITTEN FOR REGISTRATION FEE FOR WINTER MEETING OF SC PRESS ASSOCIATION	7.00
03-12	4067230002	GRAPHIC PRINTING & MAILING	02/13/84	PRINTING OF FEBRUARY 13TH NEWS RELEASE	41.60
03-12	4067230005	AMERICAN EXPRESS COMPANY	02/10/84-02/21/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	198.00
03-12	4067230007	CARROLL A. CAMPBELL, JR	02/10/84-02/28/84	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X 24	5.76
03-12	4068460001	AMERICAN EXPRESS COMPANY	01/27/84-01/29/84	MEMBER AIRLINE TRAVEL ATLANTA TO GREENVILLE/SPARTANBURG & RETURN DC	177.00
03-12	4068460002	CARROLL A. CAMPBELL, JR	02/06/84	AIRPORT MILEAGE REIMB 12 MILES @ 24	2.88
03-12	4068460003	AMERICAN EXPRESS COMPANY	02/06/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	99.00
03-12	4068460004	CARROLL A. CAMPBELL, JR	02/06/84	AIRPORT MILEAGE REIMB 12 MILES @ 24	2.88
03-12	4068460007	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE	37.35
03-12	4068460008	COFFEE BUTLER SERVICE, INC	01/01/84-01/31/84	COFFEE FOR DC OFFICE FOR CONSTITUENTS	10.68
03-12	4068460009	CARROLL A. CAMPBELL, JR	02/02/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT FOR LEASED CAR	35.00
03-12	4068460005	C & P TELEPHONE	02/10/84-02/20/84	TELEPHONE CALLS AND SERVICE	98.45
03-12	4067230003	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE CALLS AND SERVICE	25.52
03-12	4067230004	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE CALLS AND SERVICE	90.32
03-16	4075200007	THE CHARLOTTE OBSERVER	03/13/84-06/12/84	SUBSCRIPTION RENEWAL	41.40
03-16	4075200001	EASTERN AIRLINES	03/01/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARROLL A CAMPBELL JR.—Continued</b>						
03-16	4075200003	GRAPHIC PRINTING & MAILING	02/28/84	PRINTING OF FEBRUARY 27 NEWS RELEASE		41.60
03-16	4075200010	CAROLINA CLIPPING SERVICE	02/24/84	CLIPPING SERVICE FOR MONTH OF FEBRUARY		34.93
03-16	4075200006	AMERICAN EXPRESS COMPANY	02/23/84-02/26/84	STAFF AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN COLUMBIA TO DC (CINDY PATRICK)		186.50
03-16	4075200004	TERMINAL DATA CORPORATION	03/01/84-03/31/84	SOUND ENCLOSURE AND WORK STATION FOR COMPUTER FOR MONTH OF MARCH		29.00
03-16	4075200002	REGAL LEASING	02/27/84	AUTOMOBILE LEASE FOR DISTRICT USE		395.02
03-16	4075200005	CARROLL A. CAMPBELL, JR.	03/02/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT		22.50
03-16	4075200008	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT OFFICE		48.20
03-16	4075200009	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT OFFICE		73.80
03-20	4080840001	SOUTHERN BELL	02/22/84	TELEPHONE CALLS AND SERVICE		149.41
03-20	4080840002	SOUTHERN BELL	01/19/84-02/18/84	AT&T INFORMATION SYSTEMS		36.71
03-20	4080840003	SOUTHERN BELL	01/19/84-02/18/84	AT&T COMMUNICATIONS		34.87
03-23	4083310020	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	UNION, S.C.		494.00
03-23	4083310021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SPARTANBURG, SOUTH CAROLINA 00000		2,275.00
03-23	4083310022	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	GREENVILLE, SOUTH CAROLINA 00000		1,951.00
03-23	4081220001	THOMAS J LANKFORD	02/21/84	CARDS - 1/C - 2 ORDERS		40.00
03-23	4081500028	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		21.00
03-27	4082600020	GRAPHIC PRINTING & MAILING	03/05/84	PRINTING OF MARCH 4 NEWS RELEASE		41.60
03-27	4082600021	EASTERN AIRLINES	03/08/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG		47.25
03-27	4082600018	CYNTHIA I PATRICK	02/23/84-02/25/84	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS		72.80
03-29	4082600019	CYNTHIA I PATRICK	02/25/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL/BUSINESS		25.40
03-29	4087230011	SOUTHERN POLITICAL REPORT	05/08/84-05/07/85	ANNUAL SUBSCRIPTION RENEWAL		95.00
03-29	4087230012	GRAPHIC PRINTING & MAILING	03/19/84	PRINTING OF MARCH 19 NEWS RELEASE		41.60
03-29	4087230013	GRAPHIC PRINTING & MAILING	03/13/84	PRINTING OF MARCH 12 NEWS RELEASE		47.25
03-29	4087230017	EASTERN AIRLINES	03/22/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG		47.25
03-29	4087230018	EASTERN AIRLINES	03/15/84	TELEPHONE CALLS AND SERVICE		383.02
03-29	4087230019	SOUTHERN BELL	02/04/84-03/03/84	DATA SERVICE		10.85
03-29	4087230020	C & P TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS (DATA SERVICE)		37.35
03-29	4087230011	C & P TELEPHONE	02/01/84-02/29/84	TIMESHARING PLAN, DUAL ACCESS PRIME, GUMMED LABELS, DELIVERY CHARGES		1,119.23
03-29	4087230012	ITT DIALCOM, INC.	03/01/84	TELEPHONE CALLS AND SERVICE		13.92
03-29	4087230015	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS		120.64
03-29	4087230016	C & P TELEPHONE	02/01/84-02/29/84	FTS SERVICE FOR DISTRICT OFFICE		47.60
03-29	4087230008	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR DISTRICT OFFICE		72.90
03-29	4087230009	GSA, OAD, FINANCE DIVISION	03/22/84	AT&T INFORMATION SYSTEMS		182.37
03-29	4087230020	SOUTHERN BELL	02/04/84-03/03/84	AT&T COMMUNICATIONS		42.13
03-30	4089620027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		129.70
03-30	4090420026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		220.14
03-31	4095900202	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,408.17
03-31	40939790005	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			538.03
<b>TOTAL</b>						<b>33,068.30</b>

# OFFICE OF THE HON. WILLIAM CARNEY

## OFFICIAL EXPENSES

01-19	4016610017	HOUSE RECORDING STUDIO
01-24	4019430004	CONGRESSIONAL QUARTERLY INC
01-24	4019430003	NEW YORK TELEPHONE CO
01-24	4019430001	C & P TELEPHONE
01-24	4019430002	C & P TELEPHONE
01-24	4019430005	WESTERN UNION
01-27	4026890071	SALMAC HOLDING CO
01-31	4031900086	(EQUIPMENT ALLOWANCE CHARGED)
01-31	4032420026	(STATIONERY ALLOWANCE CHARGED)
02-14	4044640001	WILLIAM CARNEY
02-14	4044640002	WILLIAM CARNEY
02-14	4044640003	WILLIAM CARNEY
02-14	4044640004	WILLIAM CARNEY
02-14	4044640005	WILLIAM CARNEY
02-14	4044640007	WILLIAM CARNEY
02-14	4044640006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS
02-16	4044410002	NEW YORK TELEPHONE CO
02-16	4044410003	ITT DIALCOM INC
02-16	4044410004	ITT DIALCOM INC
02-16	4044410005	DUNCAN'S PHOTO SERVICE
02-16	4044410001	C & P TELEPHONE
02-22	4048400002	XEROX CORPORATION
02-22	4048400001	LAWRENCE J EPSTEIN
02-23	4047600001	THOMAS J LANKFORD
02-24	4053610028	HOUSE RECORDING STUDIO
02-24	4048680001	REPUBLICAN STUDY COMMITTEE
02-27	4055890071	SALMAC HOLDING CO
02-28	4058410014	CHESAPEAKE & POTOMAC TELEPHONE CO
02-28	4058450010	CHESAPEAKE & POTOMAC TELEPHONE CO
02-29	4061900075	(EQUIPMENT ALLOWANCE CHARGED)
02-29	4061550003	(STATIONERY ALLOWANCE CHARGED)
02-29	4061530006	(STATIONERY ALLOWANCE CHARGED)
02-29	4061700017	(PHOTOGRAPHIC SERVICES CHARGED)
03-12	4067230008	THOMAS J LANKFORD
03-12	4067230012	NEW YORK TELEPHONE CO
03-12	4067230011	ITT DIALCOM INC
03-12	4067230009	C & P TELEPHONE
03-12	4067230010	C & P TELEPHONE
03-12	4067230013	NEW YORK TELEPHONE CO
03-12	4067230014	NEW YORK TELEPHONE CO
03-14	4072430001	THOMAS J LANKFORD
03-16	4075200012	WILLIAM CARNEY
03-16	4075200011	WILLIAM CARNEY
03-19	4075210002	WILLIAM CARNEY
03-19	4075210001	MICHAEL J FITZPATRICK
03-20	4080840005	WILLIAM CARNEY
03-20	4080840007	WILLIAM CARNEY
03-20	4080840008	WILLIAM CARNEY
03-20	4080840010	WILLIAM CARNEY
03-20	4080840009	HOUSE OF REPRESENTATIVES RESTAURANT
03-22	4081340001	WILLIAM CARNEY

12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	321.50
01/01/84-12/31/84	CONGRESSIONAL QUARTERLY REPORT BINDERS	29.95
12/04/83-01/03/84	DISTRICT OFFICE PHONE BILL	335.54
11/01/83-11/30/83	LONG DISTANCE PHONE SERVICE (LOCAL SERVICE TOLLS)	.60
11/01/83-11/30/83	LONG DISTANCE PHONE SERVICE (LONG DISTANCE TOLLS)	21.39
12/31/83	OFFICIAL TELEGRAM	33.76
01/01/84-01/30/84	RENT 2400 NORTH OCEAN AVE FARMINGVILLE, NY 11738	1,081.25
01/01/84-01/31/84	WASHINGTON, DC TO ISLIP, NY ON US AIR	909.98
01/01/84-01/31/84	ISLIP, NY TO WASHINGTON, DC ON US AIR	174.98
11/22/83	WASHINGTON, DC TO ISLIP, NY ON US AIR	79.00
12/05/83	WASHINGTON, DC TO ISLIP, NY ON US AIR	79.00
12/26/83	AUTO TRAVEL FROM HAUPPAUGE, NY TO WASHINGTON, DC 310 MI AT 24/MI TOLLS	81.80
03/84	AUTO TRAVEL FROM WASHINGTON, DC TO HAUPPAUGE, NY 310 MI AT 24/MI TOLLS	81.80
11/07/83-12/20/83	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	44.16
01/01/84-12/31/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00
12/31/83	DISTRICT OFFICE PHONE BILL	379.72
12/31/83	COMPUTER SERVICES	432.13
01/03/84	COMPUTER SERVICES	975.00
01/04/84	PHOTOGRAPHIC SERVICES - OFFICIAL BUSINESS	61.00
11/30/83-12/31/83	LONG DISTANCE PHONE SERVICE (LONG DISTANCE TOLLS)	6.17
01/09/84	DEVELOPER FOR COPIER DISTRICT OFFICE	37.44
01/16/84-01/18/84	REIMB FOR STAFF MEMBER FOR ROUND TRIP AIR TRAVEL FROM ISLIP, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS	158.00
12/23/83	PRINT REPORT T/S	3,979.40
01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	138.00
01/01/84-12/31/84	ANNUAL DUES	500.00
02/01/84	RENT 2400 NORTH OCEAN AVE FARMINGVILLE, NY 11738	1,081.25
12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	331.34
12/01/83-12/31/83	LOCAL EQUIPMENT CHANGE	( .01)
02/01/84-02/29/84	CREDIT FOR 1983	907.02
02/01/84-02/29/84	RE-ORDER LETTERHEADS - 2/C	( 234.21)
01/26/84	MONTHLY SERVICE FOR DISTRICT OFFICE	13.00
02/01/84-02/28/84	COMPUTER SERVICES	231.70
01/01/84-01/31/84	C&P TELEPHONE TOLL CHARGES	1,151.98
01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	.96
01/01/84-02/08/84	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	26.23
01/01/84-02/08/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	66.16
02/23/84	PRINT QUESTIONNAIRE - 2/C - T/S	65.07
02/28/84	REIMBURSEMENT FOR AIRFARE FROM ISLIP, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS	3,498.56
03/06/84	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	88.00
02/24/84	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO NEW YORK CITY ON OFFICIAL BUSINESS	129.57
01/27/84	REIMBURSEMENT OF STAFF MBR FOR AIR TRAVEL FROM WASHINGTON, DC TO ISLIP, NY ON OFFICIAL BUSINESS	65.00
02/07/84	WASHINGTON TO ISLIP, NY ON US AIR	79.00
02/07/84	ISLIP, NY TO WASHINGTON, DC ON US AIR	79.00
02/10/84	WASHINGTON, DC TO ISLIP, NY ON US AIR	79.00
03/08/84	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO ISLIP, NY ON OFFICIAL BUSINESS	49.00
03/20/84-02/29/84	LUNCH MEETINGS WITH VISITING CONSTITUENTS	84.20
03/20/84	REIMB FOR AIRFARE FROM NY TO WASHINGTON ON OFFICIAL BUSINESS	65.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM CARNEY—Continued</b>						
03-22	4081340002	WILLIAM CARNEY	03/20/84	REIMB FOR CAB FARE FROM NAT'L AIRPORT TO RAYBURN HOB		7.50
03-23	4081220002	ITT DIALCOM, INC.	03/01/84	COMPUTER SERVICES		1,115.12
03-23	4081500029	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		327.50
03-29	4087460001	THOMAS J LANKFORD	03/09/84	PRINT AGRIC. BULLETINS - 2/S - 1/S		1,842.00
03-29	4087890072	SALMAC HOLDING CO.	03/01/84-03/30/84	RENT 2400 NORTH OCEAN AVE FARMINGVILLE, NY 11738		1,081.25
03-30	4089480028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		175.56
03-30	4090440025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE		163.82
03-31	4090900074	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			897.64
03-31	4093790026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			283.97
<b>TOTAL</b>						<b>24,661.75</b>

## OFFICE OF THE HON. THOMAS R CARPER

<b>OFFICIAL EXPENSES</b>						
01-11	4005330003	DAVID R RAMAGE	11/14/83	SCHEDULE CARDS, GEORGETOWN & SELBYVILLE		427.50
01-11	4005330004	DAVID R RAMAGE	11/30/83	NEWSLETTER		4,874.40
01-11	4005330005	C & P TELEPHONE	11/09/83	DEAR COLLEAGUE PRINTING		40.00
01-11	4005330006	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE EQUIPMENT, DATA SERVICES		43.05
01-11	4005330007	C & P TELEPHONE	10/01/83-10/31/83	TELEPHONE EQUIPMENT, DATA SERVICE		43.09
01-11	4005330032	C & P TELEPHONE	10/01/83-10/31/83	TELEPHONE LOCAL CHGS, DATA SERVICE		9.26
01-11	4005330009	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE LONG DISTANCE TOLL CHGS, LOCAL		6.49
01-11	4005330010	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE LONG DISTANCE TOLL CHGS, LONG DISTANCE		1.33
01-11	4005330011	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE LOCAL AREA DATA SVCS		10.35
01-11	4005330001	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE WILMINGTON OFFICE MONTHLY CHGS		428.17
01-11	4005330002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE WILMINGTON OFFICE MONTHLY CHGS		470.20
01-19	4017200012	DAVID R RAMAGE	12/16/83	PRINTING		92.50
01-19	4017200011	THE MIDDLETOWN TRANSCRIPT	02/24/84-02/24/85	PUBLICATION SUBSCRIPTION		6.50
01-19	4017200004	THE NEWS-JOURNAL CO.	01/16/84-01/16/85	PUBLICATIONS SUBSCRIPTION		89.00
01-19	4017200011	THE NEWS-JOURNAL CO.	02/06/84-02/06/85	PUBLICATION SUBSCRIPTION		10.00
01-19	4017200007	DELAWARE SAFETY COUNCIL	10/25/83	FAMILY SAFETY WORKSHOP		166.04
01-19	4017200017	DIAMOND STATE TELEPHONE CO.	12/10/83-01/09/84	DOVER DISTRICT OFFICE TELEPHONE SERVICE		211.49
01-19	4017200018	DIAMOND STATE TELEPHONE CO.	10/01/83-10/31/83	DISTRICT OFFICE INTRASTATE TELEPHONE SERVICE (LINE NUMBER)		7.15
01-19	4017200019	DIAMOND STATE TELEPHONE CO.	10/01/83-11/30/83	DISTRICT OFFICE INTRASTATE PHONE SERVICE (EQUIPMENT)		35.50
01-19	4017200020	DIAMOND STATE TELEPHONE CO.	10/01/83-11/30/83	DISTRICT OFFICE INTRASTATE PHONE SERVICE (EQUIPMENT)		35.50
01-19	4017200002	CHRISTOPHE A G TULOU	01/05/84-01/05/84	R/T TRAIN TRAVEL DC/WILM.		35.50
01-19	4017200003	CHRISTOPHE A G TULOU	12/16/83-12/16/83	TRAVEL BY METROLINER R/T DC/WILM.		52.50
01-19	4017200005	EDWARD JOSEPH FREEL	12/12/83-12/14/83	TRAVEL TO DISTRICT & BACK R/T DC/WILM BY TRAIN		35.50
01-19	4017200011	SABRINA F BROWN	09/01/83-09/30/83	COMPUTER SERVICE		1,500.00
01-19	4017200016	INSLAW, INC.	11/01/83-11/30/83	COMPUTER SERVICES NOVEMBER		1,500.00
01-19	4017200022	INSLAW, INC.	12/01/83-12/31/83	COMPUTER SERVICES DECEMBER		1,500.00
01-19	4017200023	INSLAW, INC.	10/01/83-10/31/83	COMPUTER SERVICES OCTOBER		14.20
01-19	4017200024	WANE C SPALLING	11/08/83	CONSTITUENT BREAKFAST		27.00
01-19	4017200006	COFFEE SYSTEM OF WASHINGTON	12/16/83	CONSTITUENT COFFEE SERVICE		



01-19	4017200010	TAKE-A-BREAK COFFEE SERVICE	12/06/83	CONSTITUENT COFFEE SERVICE	41.50
01-19	4017200013	U.S. HOUSE OF REPRESENTATIVES	11/10/83-11/14/83	CONSTITUENT LUNCHES	21.30
01-19	4017200008	DEMOCRATIC NEW MEMBER'S CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	250.00
01-19	4017200014	GSA, OAD, FINANCE DIVISION	12/22/83	WILMINGTON DISTRICT OFFICE FTS SERVICE	583.61
01-19	4017200015	GSA, OAD, FINANCE DIVISION	12/22/83	DOVER DISTRICT OFFICE FTS SERVICE	37.20
01-25	4021570014	CHRISTOPHE A G TULOU	11/11/84-01/11/84	OFFICIAL TRAVEL R/T WASHINGTON/WILMINGTON BY AMTRACK	35.50
01-25	4021570013	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-27	4021460002	TIMOTHY GAY	01/10/84-01/10/84	R/T BY AMTRACK WASH/PHILADELPHIA	40.00
01-27	4021460003	DAVID PAUL SAUER	11/21/83-11/22/83	R/T BY AMTRACK WASH/WILM/ WASH	35.50
01-27	4023820017	DAVID PAUL SAUER	01/01/84-01/31/84	SERVICE ACADEMY REVIEW BOARD DINNERS	121.24
01-31	4031900043	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	3,397.17
01-31	4032420007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	OFFICIAL TRAVEL R/T WASH/WILM BY AMTRACK	4,699.65
01-31	4032640022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING COSTS FOR TOWN MEETING NOTICES	35.50
01-31	4032300010	(PHOTOCOPYING SERVICES CHARGED)	01/01/84-01/31/84	DIST OFFICE INTRASTATE TELEPHONE SERVICE (EQUIPMENT)	348.00
02-07	4031340001	CHRISTOPHE A G TULOU	01/01/84-01/31/84	1984 MEMBERSHIP DUES	7.15
02-16	4045310015	DAVID R RAMAGE	01/12/84	1984 MEMBERSHIP DUES	156.04
02-16	4045310013	DIAMOND STATE TELEPHONE CO	12/01/83-12/31/83	PUBLICATIONS	150.00
02-16	4045310014	DIAMOND STATE TELEPHONE CO	12/01/83-12/31/83	DIRECTORY OF HUMAN SERVICES FOR DELAWARE	650.00
02-16	4045310011	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	OFFICIAL TRAVEL ONE WAY BY CAR 110 MI WASH/WILM @ .15 PER MI	97.50
02-16	4045310012	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	OFFICIAL TRAVEL ONE WAY BY CAR 110 MI WASH/WILM @ .15 PER MI	20.00
02-21	4046600001	DISTRIBUTION MARKETING OF DELAWARE INC.	01/01/84	OFFICIAL TRAVEL ONE WAY BY CAR 110 MI WASH/WILM @ .15 PER MI	15.50
02-21	4046600002	DIVISION OF STATE SERVICE CENTER	01/01/84	OFFICIAL TRAVEL ONE WAY BY CAR 110 MI WASH/WILM @ .15 PER MI	17.75
02-23	4047470008	THOMAS R CARPER	01/08/84	OFFICIAL TRAVEL AMTRACK WASH/WILM ONE-WAY	17.75
02-23	4047470013	THOMAS R CARPER	01/26/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50
02-23	4047470006	EDWARD JOSEPH FREEL	02/01/84-02/01/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50
02-23	4047470007	THOMAS R CARPER	02/07/84-02/07/84	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR WILM/DOVER 90 MI @ .15	13.50
02-23	4047470009	THOMAS R CARPER	01/10/84	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR WILM/STANTON 20 MI @ .15	3.00
02-23	4047470010	THOMAS R CARPER	01/11/84	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR WILM/CHRISTIANA 20 MI @ .15	3.00
02-23	4047470011	THOMAS R CARPER	01/16/84	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR WILM/DOVER 90 MI @ .15	3.00
02-23	4047470012	THOMAS R CARPER	01/17/84	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR WILM/DOVER 90 MI @ .15	3.00
02-23	4047470013	THOMAS R CARPER	01/18/84	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR WILM/DOVER 90 MI @ .15	3.00
02-23	4047470014	THOMAS R CARPER	01/19/84	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR WILM/DOVER 90 MI @ .15	3.00
02-24	4048680003	EDWARD JOSEPH FREEL	12/29/83-12/29/83	OFFICIAL TRAVEL BY AMTRACK R/T WASHINGTON/WILMINGTON	13.50
02-24	4048680004	EDWARD JOSEPH FREEL	01/11/84-01/11/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50
02-24	4048680005	EDWARD JOSEPH FREEL	01/15/84-01/16/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50
02-24	4048680006	EDWARD JOSEPH FREEL	01/24/84-01/24/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50
02-24	4048680007	EDWARD JOSEPH FREEL	01/26/84-01/26/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50
02-24	4048680008	EDWARD JOSEPH FREEL	12/21/83-12/21/83	IN DISTRICT TRAVEL BY CAR, ROUND TRIP BETWEEN WILMINGTON AND GEORGETOWN 170 MI AT .15/MI	25.50
02-24	4053610029	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	66.00
02-28	4054800002	EDWARD JOSEPH FREEL	02/09/84-02/09/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50
02-28	4054800003	EDWARD JOSEPH FREEL	02/17/84-02/17/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50
02-28	4054800004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	200.00
02-28	4055660009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	265.04
02-28	4059420007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	( .01)
02-29	4060900034	THOMAS R CARPER	02/01/84-02/29/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	2,963.17
02-29	4054620002	THOMAS R CARPER	01/31/84-02/01/84	OFFICIAL TRAVEL ONE WAY BY AMTRACK WASH/WILM	38.50
02-29	4054620003	THOMAS R CARPER	02/02/84-02/02/84	OFFICIAL TRAVEL ONE WAY WILM/ WASH	26.50
02-29	4054620004	THOMAS R CARPER	01/31/84	CREDIT FOR 1983	17.75
02-29	4061500017	(STATIONERY ALLOWANCE CHARGED)	02/29/84	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILM/NEWARK 30 MI AT .15/MI	( 545.82)
02-29	4061530027	DAVID R RAMAGE	02/01/84-02/29/84	PRINTING CHGS BIOGRAPHIES & QUESTIONNAIRES	387.06
02-29	4062350001	DAVID R RAMAGE	01/30/84-01/30/84	PRINTING CHGS. TOWN MEETING SCDULE CARDS	4.50
03-07	4062350006	DAVID R RAMAGE	02/03/84	PRINTING CHGS. TOWN MEETING POSTERS AND SCHEDULE CARDS	2,872.50
03-07	4062350008	DAVID R RAMAGE	02/06/84-02/07/84	1984 SUBSCRIPTION	1,316.50
03-07	4062350005	DELAWARE TODAY	01/31/84-02/28/85		1,057.50
					10.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-07	4062350007	DAVID R RAMAGE	01/19/84	PRINTING CHGS. DEAR COLLEAGUE LETTERS.....	65.00	
03-07	4062350011	THOMAS R CARPER	02/06/84	OFFICIAL TRAVEL BY AMTRAK ONE WAY WILM WASH.	17.75	
03-07	4062350012	THOMAS R CARPER	02/09/84	OFFICIAL TRAVEL BY AMTRAK, ONE WAY WASH/WILM.	17.75	
03-07	4062350002	INSLAW, INC	01/01/84-01/31/84	COMPUTER CHGS FOR JANUARY	1,500.00	
03-07	4062350003	INSLAW, INC	02/01/84-02/29/84	COMPUTER CHGS FEB	900.00	
03-07	4062350001	STATE OF DELAWARE	02/01/84-02/29/84	FACILITIES CHG	29.00	
03-07	4062350004	TAKE-A-BREAK COFFEE SERVICE	01/17/84	CONSTITUTION COFFEE SERVICE	33.75	
03-07	4062350010	THOMAS R CARPER	02/06/84-02/06/84	OFFICIAL TRAVEL IN DISTRICT BY CAR 90 MI @ 15¢/MI, WILM/DOVER	13.50	
03-07	4062350013	THOMAS R CARPER	02/13/84-02/13/84	OFFICIAL TRAVEL IN DISTRICT BY CAR WILM/SMYRNA, 70 MI @ 15¢	10.50	
03-07	4062350014	THOMAS R CARPER	02/15/84-02/15/84	OFFICIAL TRAVEL IN DISTRICT BY CAR WILM/DOVER, 90 MI @ 15¢	13.50	
03-09	4065590012	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION	32.00	
03-09	4065590015	THE WHALE	02/25/84-02/24/85	SUBSCRIPTION - FEB 25, 1984 TO FEB 24, 1985	14.00	
03-09	4065590007	CONGRESSIONAL QUARTERLY INC	01/11/84	CQ BINDERS	29.95	
03-09	4065590008	PURLOATOR SKY COURIER	12/27/83	OVERNIGHT POSTAL SERVICE	8.75	
03-09	4065590011	DIAMOND STATE TELEPHONE CO	01/01/84-01/31/84	DISTRICT OFFICE INTRASTATE PHONE SERVICE (EQUIPMENT)	1.54	
03-09	4065590004	DIAMOND STATE TELEPHONE CO	01/10/84-02/09/84	DOVER DISTRICT OFFICE TELEPHONE SERVICE	148.12	
03-09	4065590005	DIAMOND STATE TELEPHONE CO	02/10/84-03/09/84	DOVER DISTRICT OFFICE TELEPHONE SERVICE	255.05	
03-09	4065590016	THOMAS R CARPER	02/20/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK - WILMINGTON/WASHINGTON (1ST PART OF TRIP 2-9)	23.50	
03-09	4065590017	THOMAS R CARPER	02/21/84-02/22/84	OFFICIAL TRAVEL R/T BY AMTRAK - WASHINGTON/WILMINGTON	53.00	
03-09	4065590018	THOMAS R CARPER	02/23/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK - WASHINGTON/WILMINGTON	17.50	
03-09	4065590019	THOMAS R CARPER	02/23/84-02/24/84	OFFICIAL TRAVEL BY CAR - WILMINGTON/WASHINGTON/GEORGETOWN/WILMINGTON - 180 MILES @ .15 PER MILE	27.00	
03-09	4065590009	M SUSAN FINNEKROCK	01/19/84	DINNER MEETING TO ACCOMPANY CONGRESSMAN TO DINNER MEETING W/ CONSTITUENTS	25.00	
03-09	4065590010	GSA, OAD, FINANCE DIVISION	01/22/84	DOVER DISTRICT OFFICE FTS PHONE	37.20	
03-09	4065590011	GSA, OAD, FINANCE DIVISION	02/22/84	DOVER DISTRICT OFFICE FTS PHONE	37.20	
03-09	4065590013	GSA, OAD, FINANCE DIVISION	02/22/84	WILMINGTON DISTRICT OFFICE FTS SERVICE	470.84	
03-09	4065590014	GSA, OAD, FINANCE DIVISION	01/22/84	WILMINGTON DISTRICT OFFICE FTS SERVICE	434.85	
03-09	4065590002	DIAMOND STATE TELEPHONE CO	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	5.75	
03-09	4065590003	DIAMOND STATE TELEPHONE CO	01/10/84-02/09/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT FOR DOVER OFFICE	19.60	
03-09	4065590006	DIAMOND STATE TELEPHONE CO	02/10/84-03/09/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT FOR DOVER OFFICE	19.60	
03-12	4066350010	DAVID R RAMAGE	02/16/84	NEWSLETTER PRINTING	75.00	
03-12	4066350009	COUNTY POST	03/02/84-03/01/85	SUBSCRIPTION	10.00	
03-12	4066350007	DIAMOND STATE TELEPHONE CO	01/01/84-01/31/84	DISTRICT INTRASTATE 800 SERVICE	186.54	
03-12	4066350005	EDWARD JOSEPH FREEL	02/21/84-02/21/84	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM, DE	35.50	
03-12	4066350006	C & P TELEPHONE	02/23/84-02/23/84	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM, DE	35.50	
03-12	4066350001	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE	55.00	
03-12	4066350002	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE	10.68	
03-12	4066350003	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	1.80	
03-12	4066350004	C & P TELEPHONE	01/01/84-01/31/84	LOCAL SERVICE	42.99	
03-12	4066350008	COFFEE SYSTEM OF WASHINGTON	02/14/84	CONSTITUTION COFFEE SERVICE	28.50	
03-12	4076700023	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	1984 MEMBERSHIP DUES	1,250.00	
03-16	4072430002	CHRISTOPHE A G TULOU	03/05/84-03/05/84	OFFICIAL TRAVEL R/T WASH/WILM BY AMTRAK	35.50	
03-19	4075200013	INSLAW, INC	03/01/84-03/31/84	MARCH COMPUTER SERVICES	950.00	
03-19	4075210012	THE SUSSEX COUNTRY	04/01/84-03/31/85	SUBSCRIPTION	6.00	
03-19	4075210014	THE DIALOG	04/01/84-03/31/85	SUBSCRIPTION	8.00	

OFFICE OF THE HON. THOMAS R CARPER—Continued



03-19	4075210015	STATE REGISTER.	03/29/84-03/28/85	SUBSCRIPTION	16.50
03-19	4075210016	THE CHRONICLE	03/01/84-03/01/85	SUBSCRIPTION	15.00
03-19	4075210017	CAPE HENLOPEN SCHOOL DISTRICT	02/15/84-02/15/84	TOWN MEETING FACILITY RENTAL	7.50
03-19	4075210018	DAVID R RAMAGE	02/29/84	POSTER PRINTING FOR SENIOR CITIZEN INTERNSHIP PROGRAM	121.00
03-19	4075210019	PURULATOR COURIER CORP	02/02/83	MAIL DELIVERY	13.90
03-19	4075210020	THOMAS R CARPER	02/27/84-02/28/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK WILM/WASH (1ST HALF OF TRIP 2-24-84)	17.50
03-19	4075210021	THOMAS R CARPER	02/27/84-02/28/84	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	17.50
03-19	4075210022	THOMAS R CARPER	02/28/84-02/29/84	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	44.00
03-19	4075210023	THOMAS R CARPER	03/01/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK WASH/WILM	44.00
03-19	4075210024	THOMAS R CARPER	02/23/84-02/23/84	OFFICIAL TRAVEL BY AMTRAK METROLINER WILM/WASH/WILM	17.50
03-19	4075210025	WAYNE G SPAULDING	02/19/84-02/19/84	OFFICIAL TRAVEL BY AMTRAK WASH/WILM	58.00
03-19	4075210026	EDWARD JOSEPH FREEL	02/28/84-02/28/84	OFFICIAL TRAVEL BY CAR, WILLOW GROVE/ATLANTIC CITY/WILM 150 MI @ 15 PER MILE	35.00
03-19	4075210027	THOMAS R CARPER	03/03/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	35.00
03-19	4080840011	EDWARD JOSEPH FREEL	03/01/84-03/01/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	35.00
03-20	4080840012	EDWARD JOSEPH FREEL	03/06/84-03/06/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	35.00
03-22	4081340006	ENVIRONMENTAL STUDY CONFERENCE	12/19/83	ENVIRONMENTAL & ENERGY STUDY CONF INVOICE. PRINTING SUPPLY PARTIAL PAYMENT	500.00
03-22	4081340007	THOMAS R CARPER	03/05/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK WASH/WILM	17.50
03-22	4081340008	THOMAS R CARPER	03/08/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK WASH/WILM	17.50
03-22	4081340009	THOMAS R CARPER	03/04/84-03/04/84	OFFICIAL TRAVEL R/T BY CAR WILM/DOVER 90 MI @ 15¢	13.50
03-23	4083310023	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	WILMINGTON	391.00
03-23	4083310024	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	WILMINGTON	3,647.00
03-23	4083310025	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	54.00
03-23	4083310026	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	PRINTING CHARGES: NEWSLETTERS & CONFERENCE FLYERS	4,326.00
03-29	4087460004	DAVID R RAMAGE	02/01/84	OFFICE SUPPLIES	8.45
03-29	4087460007	JANET H HUBER	02/01/84	DISTRICT OFFICE INTRASTATE EQUIPMENT - DIAMOND STATE	1.94
03-29	4087460008	DIAMOND STATE TELEPHONE CO	02/01/84-02/29/84	DISTRICT OFFICE INTRASTATE LINE SERVICE	177.38
03-29	4087460009	THOMAS R CARPER	02/01/84-02/29/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK WILM/WASH	23.50
03-29	4087460010	THOMAS R CARPER	03/13/84	OFFICIAL TRAVEL R/T AMTRAK WILM/WASH	35.50
03-29	4087460011	THOMAS R CARPER	03/15/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK WASH/WILM	26.50
03-29	4087460012	THOMAS R CARPER	02/01/84-02/29/84	DATA SERVICE	10.85
03-29	4087460013	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICE, LOCAL SERVICE, AT&T EQUIPMENT	10.85
03-29	4087460014	C & P TELEPHONE	02/01/84-02/29/84	OFFICIAL TRAVEL R/T WILM/FELTON 120 MI @ 15	42.99
03-29	4087460015	THOMAS R CARPER	03/12/84-03/12/84	OFFICIAL TELEPHONE CO. TOLL CHARGES	18.00
03-29	4087460016	C & P TELEPHONE	02/01/84-02/28/84	C&P COMMUNICATIONS - TOLL CHARGES	14.96
03-29	4087460017	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS - TOLL CHARGES	5.13
03-29	4087460018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	DISTRICT OFFICE INTRASTATE EQUIPMENT - AT&T	5.75
03-30	4089470003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	129.47
03-30	4090500003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	141.20
03-31	4093790006	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		3,164.60
03-31	4093430022	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		78.97
03-31					5.20
					53,936.83
					TOTAL

# OFFICE OF THE HON. BOB CARR

## OFFICIAL EXPENSES

01-05	3362700012	DAVID R RAMAGE	11/30/83	LETTERS/REPRINTS IMF	43.00
01-05	3362700013	THE DETROIT NEWS	08/29/83-02/26/84	PUBLICATION	36.40
01-05	3362700014	HACK'S KEY SHOP INC.	12/13/83	REMOVE & REPLACE 15 KEYS, 4 CYLINDER CHANGES, 1 KNOB CHANGE	74.75
01-05	3362700015	BENCHMARK SYSTEMS	12/09/83	COMPUTER SUPPLIES	113.00
01-05	3362700016	DAVID R RAMAGE	12/05/83	TYPESETTING FOR BULLETINS	25.00
01-05	3362700017	PRESS-RELATIONS NEWSWIRE	11/18/83	NEWSWIRE SERVICE FOR OFFICIAL BUSINESS	75.00
01-05	3362700018	MICHIGAN BELL TELEPHONE CO	11/10/83-12/09/83	TELEPHONE	302.16
01-05	3362700019	BOB CARR	12/09/83	AIRFARE DCA/DTW	95.00
01-05	3362700020	CONGRESSIONAL PHOTO SHOPPE	11/18/83	FILM PAPER	68.20
01-05	3362700021	STORY CLOSMOBILE	10/19/83	AUTO RENTAL IN DISTRICT FOR OFFICIAL TRAVEL	165.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-05	3362700017	BOB CARR	12/15/83-12/18/83	GASOLINE EXPENSE FOR TRAVEL IN DISTRICT FOR RENTAL CAR		21.75
01-05	3362700018	BOB CARR	12/13/83	PARKING EXPENSE FOR TRAVEL IN DISTRICT		1.50
01-05	3362700019	BOB CARR	12/13/83	GASOLINE EXPENSE FOR TRAVEL IN DISTRICT FOR RENTAL CAR		23.00
01-05	3362700016	BOB CARR	12/09/83	HOTEL EXPENSE IN DISTRICT		199.39
01-05	3362700009	C & P TELEPHONE	12/12/83-12/18/83	HOTEL EXPENSE IN DISTRICT		13.38
01-05	3362700011	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	LONG DISTANCE TOLL SERVICE FOR WASHINGTON OFFICE		78
01-05	3362700003	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	LOCAL AREA TOLL SERVICE FOR WASHINGTON OFFICE		7.20
01-05	3362700006	GSA, OAD, FINANCE DIVISION	11/16/83	TELEGRAM REGRETTING ATTENDANCE AT OFFICIAL EVENT		492.64
01-11	4005230001	DAVID R FARMAGE	11/22/83	EAST LANSING DISTRICT OFFICE FTS LINES		78.48
01-11	4005230002	CANTRELL/CUTTER PRINTING, INC	12/02/83	FTS - DISTRICT OFFICE		149.35
01-11	4005230003	WESTERN UNION	12/27/83	CHESIRE LABELS ON NEWSLETTERS		3,142.52
01-16	4012600015	POSTMASTER	12/21/83	PRINTING OF NEWSLETTER		24.40
01-19	4016610018	HOUSE RECORDING STUDIO	12/30/83	TELEGRAM SERVICES		500.00
01-27	4023820018	HOUSE'S DIRECTORY	12/01/83-12/31/83	POSTAGE		13.00
01-27	4023820025	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	OFFICIAL RECORDING SERVICES		87.00
01-27	4026890072	C AND L COMPANY	01/01/84-12/31/84	RENEWAL SUBSCRIPTION		546.00
01-27	4026890073	INTERNAL REVENUE SERVICE	01/01/84-01/30/84	SUBSCRIPTION FOR 1984		1,500.00
01-31	4031900279	PRESS-RELATIONS NEWSWIRE	01/01/84-01/30/84	RENT 116 DAILEY STREET EAST LANSING, MI 48823		750.00
01-31	4024340021	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/84-01/31/84	RENT 91 N SAGINAW ST. #104 PONTIAC, MI 48058		3,885.93
01-31	4024240027	COFFEE-MAN, INC	12/31/83	MONTHLY ACCESS FEE		23.00
01-31	4024340020	STORY OLDSMOBILE	01/01/84-01/31/84	COFFEE AND REFRESHMENTS FOR CONSTITUENTS AT OFFICIAL MEETING		821.78
01-31	4024340022	WASHINGTON POST	10/13/83	REFRESHMENTS FOR CONSTITUENTS		83.40
01-31	4030730001	GSA, OAD, FINANCE DIVISION	12/28/83	AUTO RENTAL IN DIST FOR OFFICIAL TRAVEL		17.50
02-05	4031520001	DETROIT FREE PRESS	12/20/83	EAST LANSING DISTRICT FTS LINES		165.00
02-05	4031520003	WASHINGTON POST	12/22/83	SUBSCRIPTION FEE		393.74
02-05	4031520006	BOB CARR	12/26/83-12/30/84	ONE YEAR SUBSCRIPTION (DAILY)		58.30
02-05	4031520011	DOUGLAS B SOSNIK	01/24/84-01/24/85	AIR FARE - DCA/LAN/DCA		62.40
02-05	4031520005	BOB CARR	01/14/84-01/21/84	AIR FARE - DCA/LAN/DCA		164.00
02-05	4031520007	BOB CARR	01/17/84-01/21/84	GASOLINE EXPENSES FOR TRAVEL IN DISTRICT		180.00
02-05	4031520008	BOB CARR	01/19/84	PARKING EXPENSES FOR TRAVEL IN DISTRICT		5.00
02-05	4031520009	BOB CARR	01/21/84	GASOLINE EXPENSES FOR TRAVEL IN DISTRICT		3.50
02-05	4031520010	BOB CARR	01/20/84	GASOLINE EXPENSE FOR RENTAL AUTO FOR TRAVEL IN DISTRICT		5.00
02-05	4031520011	BOB CARR	01/14/84	GASOLINE EXPENSE IN RENTAL AUTO FOR TRAVEL IN DISTRICT		17.84
02-05	4031520012	BOB CARR	01/18/84	GASOLINE EXPENSE IN RENTAL AUTO FOR TRAVEL IN DISTRICT		15.00
02-05	4031520013	DOUGLAS B SOSNIK	01/13/84	MILEAGE (520 MILES @ .20 PER MILE) TO PICK UP EQUIPMENT FOR DISTRICT OFFICE		104.00
02-05	4031520012	DOUGLAS B SOSNIK	01/20/84	MILEAGE EXPENSE FOR TRAVEL IN DISTRICT - 50 MILES @ .20 PER MILE		10.00
02-05	4031520004	C & P TELEPHONE	01/20/84	HOTEL EXPENSE FOR TRAVEL IN DISTRICT		21.75
02-07	4031340002	CANTRELL/CUTTER PRINTING, INC	12/01/83-12/31/83	WOMEN'S ISSUES NEWSLETTER		55.91
02-07	4031340003	CANTRELL/CUTTER PRINTING, INC	01/09/84	MEETING CARDS (2400; 8500)		433.64
02-07	4031340005	SOUTHWEST DISTRIBUTION SERVICE	01/12/84	NEW YORK TIMES		225.88
02-07	4031340004	DOUGLAS B SOSNIK	01/01/84-03/31/84	HOTEL EXPENSE IN DISTRICT		35.90
02-15	4039700006	THE INDEPENDENT	11/01/83-11/04/83	1 YEAR SUBSCRIPTION		149.76
02-15	4039700007	ERIC ANTHONY SCHERTZING	01/15/84-01/14/85	1 YEAR SUBSCRIPTION		126.13
02-15	4039700008	ERIC ANTHONY SCHERTZING	01/09/84-01/08/85	2 RIBBONS		29.90

02-15	4039700009	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES (TELEPHONE)	99.48
02-15	4039700010	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES (TELEPHONE)	99.48
02-21	4046400001	ERIC ANTHONY SCHERTZING	01/12/84	1983 STATE TELEPHONE DIRECTORIES	12.00
02-21	4046500004	MICHIGAN DEPARTMENT OF STATE	01/26/84	MAILING LIST	500.00
02-21	4046600008	THE OAKLAND PRESS	01/12/84-01/12/85	PUBLICATION	75.40
02-21	4046400002	JENNIFER CASEY	01/03/84	CONGRESSIONAL OFFICE SIGNS, SUPPLIES, LABOR	242.09
02-21	4046600007	MICHAELS SECURITY	01/04/84	OFFICE SECURITY	34.75
02-21	4046600003	MICHIGAN BELL TELEPHONE CO.	12/10/83-01/09/84	SERVICE AND EQUIPMENT CHARGE	168.60
02-21	4046600005	COFFEE-WAN, INC.	01/05/84-01/27/84	REFRESHMENTS FOR CONSTITUENTS	50.26
02-21	4046500006	FELICE QUALITY MARKET	01/06/84-01/09/84	REFRESHMENTS FOR CONSTITUENTS FOR OFFICIAL FUNCTION	135.58
02-22	4048400007	Vietnam Veterans Memorial Fund	02/03/84	1 VIETNAM VETERANS MEMORIAL DIRECTORY OF NAMES	15.00
02-22	4048400003	ERIC ANTHONY SCHERTZING	01/31/84	2 PKG COPIER TONER	45.00
02-22	4048400004	DOUGLAS B SOSNICK	02/02/84-02/08/84	AIRFARE DCA/DTW/DCA	196.00
02-22	4048400005	DOUGLAS B SOSNICK	02/02/84-02/05/84	HOTEL EXPENSE FOR TRAVEL IN DISTRICT	82.00
02-22	4048400006	DOUGLAS B SOSNICK	02/06/84	HOTEL EXPENSE FOR TRAVEL IN DISTRICT	29.12
02-22	4048400008	GSA OAD, FINANCE DIVISION	01/22/84	EAST LANSING FTS	393.74
02-24	4048400008	CANTRELL/CUTTER PRINTING, INC.	01/09/84	2,250 NEWSLETTERS	433.64
02-24	4048600009	CANTRELL/CUTTER PRINTING, INC.	01/12/84	2,400 MEETING CARDS, 8,500 MEETING CARDS	226.88
02-24	4048600025	BOB CARR	01/24/84	PARKING FEE FOR OFFICIAL FUNCTION	3.00
02-24	4048600011	WESTERN UNION	01/24/84-02/05/84	AIRFARE DCA/LAN/DTW/DCA	180.00
02-27	4053890072	C AND L COMPANY	11/28/83	TELEGRAM REGRETTING ATTENDANCE AT OFFICIAL FUNCTION	35.42
02-27	4053890073	INTERNAL REVENUE SERVICE	02/01/84	RENT 91 N SAGINAW ST. #104 PONTIAC, MI 48023	1,500.00
02-28	4053680004	CHESPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	750.00
02-28	4053680004	CHESPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	308.88
02-29	4060900256	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	( 01)
02-29	4061530007	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSLETTER	3,900.49
03-05	4060730002	DAVID R RAMAGE	02/09/84	CARDS - SPANISH SERVICES	958.59
03-05	4060730003	DAVID R RAMAGE	02/13/84	CARDS - SPANISH SERVICES	1,694.00
03-05	4060730011	CANTRELL/CUTTER PRINTING, INC.	02/09/84	PRINTING EXPENSE FOR MEETING CARDS	164.50
03-05	4060730013	CANTRELL/CUTTER PRINTING, INC.	02/09/84	PRINTING EXPENSE FOR MEETING CARDS	432.13
03-05	4060730004	BENCHMARK SYSTEMS	02/16/84	COMPUTER SUPPLIES	560.84
03-05	4060730005	PRESS RELATIONS WIRE	02/09/84	PRESS RELATIONS WIRE	77.00
03-05	4060730007	ERIC ANTHONY SCHERTZING	02/16/84	2 FABRIC RIBBONS	25.90
03-05	4060730008	CAROL A BARNES	02/16/84	RENTAL EQUIPMENT FOR OFFICIAL EVENT	31.25
03-05	4060730009	BOB CARR	02/10/84-02/20/84	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL	180.00
03-05	4060730010	DOUGLAS B SOSNICK	02/21/84	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL FOR DISTRICT STAFF PERSON CAROL CONN LAN/DCA	82.00
03-05	4060730011	BOB CARR	02/17/84-02/20/84	EXPENSE FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	77.97
03-05	4060730016	BOB CARR	02/20/84	GASOLINE EXPENSE FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	12.00
03-05	4060730017	BOB CARR	02/11/84	GASOLINE EXPENSE FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	13.00
03-05	4060730018	BOB CARR	02/13/84	GASOLINE EXPENSE FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	13.81
03-05	4060730019	BOB CARR	02/18/84	HOTEL EXPENSE FOR OFFICIAL TRAVEL IN DISTRICT	48.30
03-05	4060730015	BOB CARR	02/17/84	HOTEL EXPENSE FOR OFFICIAL TRAVEL IN DISTRICT	71.40
03-05	4060730016	ERIC ANTHONY SCHERTZING	02/05/84	OFFICIAL BUSINESS TRAVEL E. LANSING-PONTIAC-DETROIT METRO-E LANSING 224 MILES AT 20.5¢	45.92
03-05	4060730012	C & P TELEPHONE	01/06/84-01/26/84	LONG DISTANCE TELEPHONE SERVICE	16.69
03-07	4067600001	DAVID R RAMAGE	02/02/84	PRINTING: CARDS FOR OFFICIAL USE	96.00
03-07	4067600002	DAVID R RAMAGE	01/30/84	PRINTING: CARDS FOR OFFICIAL USE	18.50
03-07	4067600003	BENCHMARK SYSTEMS	01/25/84	STREAMING TAPE	625.00
03-07	4067600004	ALAN FOX	02/03/84-02/11/84	PLANE TRAVEL: DC-LANSING, MI-DC	164.00
03-07	4067600006	MARK GREBNER	01/05/84-01/29/84	COMPUTER SERVICES	1,331.72
03-07	4067600029	MARK GREBNER	11/20/83-12/02/83	COMPUTER SERVICES	68.98
03-09	4065590020	SANDRA L RITTER	02/21/84	ELECTRICAL INSTALLATION CHARGE	5.00
03-09	4065590021	SANDRA L RITTER	02/15/84	OFFICE SUPPLIES - CALENDAR	3.85
03-09	4065590022	SANDRA L RITTER	01/05/84	MILEAGE FOR OFFICIAL BUSINESS - 478 MILES @ .205 PER MILE	97.99
03-12	4068460010	CANTRELL/CUTTER PRINTING, INC.	02/17/84	PRINTING: 60¢ HOUR CARDS	679.60
03-12	4068460011	SPINAL COLUMN	05/12/84-11/12/84	6 MONTH SUBSCRIPTION FEE	18.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
03-12	4068460012	STATE NEWS.	03/09/84-12/09/84	SUBSCRIPTION - THREE TERMS	30.00
03-12	4068460013	STORY OLDSMOBILE	02/10/84-02/18/84	AUTO RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	120.00
03-15	4073800001	CANTRELL/CUTTER PRINTING, INC.	02/24/84	NEWSLETTER	323.76
03-15	4073800002	CANTRELL/CUTTER WIRE	02/17/84	MEETING CARDS	90.71
03-15	4073800003	PRESS RELATIONS WIRE	02/09/84	NEWSWIRE	80.00
03-15	4073800004	GENERAL ELECTRIC CO.	02/29/84	TIN 340 RIBBON FOR COMPUTER	80.00
03-19	4075210021	DAVID R RAMAGE	02/24/84	NEWSLETTER & CALLING CARDS HERZBACH	39.37
03-19	4075210022	CANTRELL/CUTTER PRINTING, INC.	02/24/84	MEETING CARDS	101.50
03-19	4075210027	DAVID R RAMAGE	02/24/84	NEWSLETTER	412.83
03-19	4075210019	GENERAL ELECTRIC CO. BALTIMORE I & CS	02/28/84	FABRIC RIBBON FOR COMPUTER	620.00
03-19	4075210028	MARK GRENER	02/29/84	COMPUTER SERVICES	50.00
03-19	4075210028	BOB CARR	01/30/84-02/25/84	AIRFARE: DCA/LAN/DTW/DCA	2,231.26
03-20	4080840015	BOB CARR	03/09/84-03/12/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	11.00
03-20	4080840018	BOB CARR	03/11/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	177.00
03-20	4080840019	BOB CARR	03/10/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	6.00
03-20	4080840016	BOB CARR	03/10/84-03/11/84	HOTEL EXPENSE WHILE ON OFFICIAL TRAVEL	39.20
03-20	4080840017	BOB CARR	03/11/84-03/12/84	MILEAGE WHILE ON OFFICIAL BUSINESS, 75 MILES @ .20	71.42
03-20	4080840014	LINDA FOSTER	02/23/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.00
03-20	4080840023	DOUGLAS B SOSNIK	03/03/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.00
03-20	4080840024	DOUGLAS B SOSNIK	03/05/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.00
03-20	4080840020	DOUGLAS B SOSNIK	02/29/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	33.28
03-20	4080840021	DOUGLAS B SOSNIK	03/05/84-03/08/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	87.36
03-20	4080840030	DOUGLAS B SOSNIK	03/03/84-03/04/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	29.00
03-20	4080840013	GSA OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE FTS	393.74
03-23	4081500031	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	43.00
03-28	408520002	CANTRELL/CUTTER PRINTING, INC.	02/29/84	NEWSLETTER (PRINTING)	870.15
03-28	4087830008	DAVID R RAMAGE	03/01/84-03/06/84	CALLING LABELS, TYPESETTING	491.50
03-28	4087830003	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	SUBSCRIPTION FEE	35.90
03-28	408520001	FEDERAL EXPRESS CORP	02/01/84	ONE AIRBILL	12.50
03-28	4087830007	BOB CARR	03/03/84	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	.50
03-28	4087830005	BOB CARR	03/03/84-03/04/84	AIRFARE: DCA/LAN/FLINT/DC	164.00
03-28	4087830003	DOUGLAS B SOSNIK	02/28/84	AIR FARE - DCA/DTW	98.00
03-28	4087830004	IMPACT COMMUNICATIONS	03/13/84	COMPUTER CONVERSION SERVICES - CONSTITUENT RECORDS	889.32
03-28	4087830006	ENVIRONMENTAL STUDY CONFERENCE	03/05/84	MEDIA CONVERSION SERVICE	1,400.58
03-28	4087830002	C & P TELEPHONE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	150.00
03-28	4087830001	CANTRELL/CUTTER PRINTING, INC.	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE AT&T	40.65
03-28	4087540003	INGHAM NEWSPAPER CO.	03/08/84	MEETING CARDS	520.43
03-29	4087890073	C AND L COMPANY	03/01/84-12/31/84	SUBSCRIPTION RENEWAL	16.00
03-29	4087890074	INTERNAL REVENUE SERVICE	03/01/84-03/30/84	RENT 116 BAILEY STREET EAST LANSING, MI 48823	1,500.00
03-29	4087540004	STORY OLDSMOBILE	03/01/84-03/30/84	RENT 91 N.SAGINAW ST. #4-A PONTIAC, MI 48053	750.00
03-29	4087540001	DOUGLAS B SOSNIK	01/13/84	AUTOMOBILE RENTAL EXPENSE WHILE ON OFFICIAL BUSINESS	105.00
03-30	40885950003	CANTRELL/CUTTER PRINTING, INC.	03/08/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	5.00
03-30	40885950004	BOB CARR	03/13/84	MEETING CARDS	634.73
03-30	40885950001	BOB CARR	03/16/84-03/19/84	TRAVEL: DCA/DTW/LAN/DCA - ON OFFICIAL BUSINESS	123.26
03-30					180.00

## OFFICE OF THE HON. BOB CARR—Continued



03-30	4088590002	BOB CARR	03/16/84-03/17/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	42.10
03-30	4088590005	C & P TELEPHONE	02/05/84-02/11/84	LONG DISTANCE TELEPHONE SERVICE - C&P	2.20
03-30	4089450002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	151.27
03-30	4089450002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	175.73
03-31	4090900257	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,454.66
03-31	4093790027	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		537.17
03-31	4093430023	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		1.30
<b>TOTAL</b>					<b>49,314.78</b>

**ADJUSTMENTS / REFUNDS**

02-24	4080900040	CANTRELL/CUTTER PRINTING, INC.	01/12/84	REFUND DUE TO DUPLICATE PAYMENT	( 225.88)
02-24	4080900041	CANTRELL/CUTTER PRINTING, INC.	01/09/84	REFUND DUE TO DUPLICATE PAYMENT	( 433.64)
<b>TOTAL</b>					<b>( 660.52)</b>

**OFFICE OF THE HON. ROD CHANDLER****OFFICIAL EXPENSES**

01-05	3362700023	LESUE ANN HAY	12/07/83-12/08/83	REIMB FOR MEAL EXPENSES WHILE IN DC FROM THE DISTRICT ON OFFICIAL BUSINESS	16.99
01-05	3362700020	LESUE ANN HAY	12/04/83-12/09/83	REIMB FOR R/T AIRFARE SEATTLE-DC-SEATTLE WHILE IN DC FROM DISTRICT ON OFFICIAL BUSINESS	359.00
01-05	3362700022	LESUE ANN HAY	12/05/83	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO HOTEL WHEN IN DC FROM THE DISTRICT ON OFFICIAL BUSINESS	9.20
01-05	3362700024	LESUE ANN HAY	12/09/83	REIMB FOR PARKING EXPENSE AT AIRPORT FOR TRIP FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS	2.00
01-05	3362700021	LESUE ANN HAY	12/04/83-12/08/83	REIMB FOR HOTEL EXPENSE WHILE IN DC FROM THE DISTRICT ON OFFICIAL BUSINESS	365.50
01-06	3363340010	MAHLON S PRIEST	12/20/83	REIMB FOR SUPPLIES PURCHASED FOR DC OFFICE FOR OFFICIAL BUSINESS	170.39
01-06	3363340006	ROD CHANDLER	12/15/83	REIMB FOR ONE WAY AIR TRANSPORTATION SEATTLE-DC	14.74
01-06	3363340009	ROD CHANDLER	12/12/83	REIMB FOR GAS EXPENSE FOR RENTAL CAR WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	33.34
01-06	3363340008	ROD CHANDLER	12/11/83-12/13/83	REIMB FOR MEAL EXPENSES WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	249.80
01-06	3363340027	ROD CHANDLER	12/11/83-12/14/83	REIMB FOR HOTEL EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	286.61
01-23	4020830015	ROD CHANDLER	10/11/83-10/17/83	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3,003.62
01-25	4020490013	THOMAS J LANKFORD	12/01/83-12/05/83	PRINTING SERVICES FOR OFFICIAL BUSINESS	399.25
01-25	4020490010	CONGRESSIONAL QUARTERLY INC.	11/30/83	BILL FOR 3 PUBLICATIONS FOR OFCL BUSS GUIDE TO CONGRESS, HOW CONGRESS WORKS, CONGRESSIONAL DIST IN 80'S	47.46
01-25	4020490007	GSA, OAD, FINANCE DIVISION	12/18/83	BILL FOR SUPPLIES PURCHASED BY THE DISTRICT OFFICE AT THE GSA SUPPLY STORE	85.00
01-25	4020490017	ALLEN'S PRESS CLIPPING BUREAU	12/01/83-12/31/83	BILL FOR NEWSPAPER CLIPPING SERVICE FOR DECEMBER	120.00
01-25	4020490018	ROSE CALMAS	10/01/83-12/31/83	BILL FOR CLEANING FEDERAL WAY DISTRICT OFFICE OCT-DEC	41.15
01-25	4020490006	PACIFIC NORTHWEST BELL	10/01/83-12/07/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	690.00
01-25	4020490005	CLARENCE JOHN GIESE	09/04/83-09/07/83	RT AIRFARE DC-SEATTLE-DC TO VISIT THE DISTRICT ON OFCL BUSINESS	620.00
01-25	4020490008	CLARENCE JOHN GIESE	12/17/83-12/26/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC VISITING THE DISTRICT WHILE ON OFFICIAL BUSINESS	2.00
01-25	4020490012	JOHN S. ENRIGHT	12/15/83	REIMB FOR PARKING EXPENSE AT AIRPORT WHILE IN SEATTLE ON OFCL BUSINESS FROM THE DC OFFICE	402.76
01-25	4020490003	ITT DIALCOM INC	11/01/83-12/31/83	BILL FOR DUAL ACCESS CHARGES ON COMPUTER FOR TWO MONTHS	228.46
01-25	4020490003	THE HERTZ CORP	12/10/83-12/15/83	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	63.12
01-25	4020490001	LEON JONES	12/02/83-12/30/83	R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFCL BUSINESS FOR THE CONG 263 MI AT 24/MI.	3.25
01-25	4020490002	LEON JONES	12/02/83	REIMB FOR PARKING EXPENSE WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	40.32
01-25	4020490004	GERALD FRANCIS GLIVA	12/28/83-12/31/83	R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 168 @ 24	55.44
01-25	4020490014	RALYN B KARCH	12/12/83-12/28/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFCL BUSINESS FOR THE CONG 231 @ 24	19.68
01-25	4020490019	ROBERTA MAY	12/01/83-12/12/83	REIMB FOR R/T GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFCL BUSS FOR CONGRESSMAN 82 MI AT 24/MI.	75
01-25	4020490020	ROBERTA MAY	12/12/83	BUSFARE TO RETURN FROM OFFICIAL BUSINESS MEETING	28.41
01-25	4020490011	JOHN S. ENRIGHT	12/13/83	REIMB FOR MEAL EXPENSE WHILE VISITING THE DISTRICT FROM THE D.C. OFFICE ON OFCL BUSINESS	13.01
01-25	4020490015	RALYN B KARCH	12/28/83	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS MEETING FOR THE CONGRESSMAN IN THE DISTRICT	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-25	4020490016	WESTERN UNION	12/27/83	BILL FOR TELEGRAPH FOR OFFICIAL BUSINESS	14.45
01-27	4026890074	C&F BELLEVUE INC.	01/01/84-01/30/84	RENT 3350 161ST AVE.S.E. BELLEVUE WA 98008	1,545.00
01-27	4026890075	STEAD VOGEL & MONTLAND	01/01/84-01/30/84	RENT 1025 S 320TH ST FEDERAL WAY WA 98003	375.00
01-31	4031900345	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,255.76
01-31	4032420008	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		247.26
02-05	4052260016	POSTMASTER	01/10/84	EXPRESS MAIL INFORMATION TO AUBURN SENIOR HIGH OFFICIAL BUSINESS	9.35
02-23	4052220021	THOMAS J LANKFORD	01/13/84-01/25/84	BILL FOR PRINTING NEWSLETTER AND MASS XEROXING	4,552.60
02-23	4052220021	THE JOURNAL AMERICAN	01/26/84-01/25/85	RENEW ONE YEAR SUBSCRIPTION TO NEWS PAPER IN DISTRICT OFFICE	84.00
02-23	4049410002	SEATTLE TIMES	02/01/84-01/31/85	RENEW 1 YR SUB TO NEWS PAPER IN FEDERAL WAY DISTRICT OFFICE	90.00
02-23	4049410002	SEATTLE TIMES	02/01/84-01/31/85	RENEW 1 YR SUB TO SEATTLE POST-INTELLIGENCE IN BELLEVUE DISTRICT OFFICE	180.00
02-23	4049410004	THE TACOMA NEWS TRIBUNE	02/01/84-08/01/84	RENEW SIX MONTH SUBSCRIPTION TO NEWS PAPER FOR FEDERAL WAY DISTRICT OFFICE	48.00
02-23	4049410005	THE WALL STREET JOURNAL	01/31/84-01/30/85	RENEW ONE YEAR SUBSCRIPTION TO NEWS PAPER FOR DC OFFICE	94.00
02-23	4049410006	GSA, OAD, FINANCE DIVISION	12/31/83	BILL FOR SUPPLIES PURCHASED IN GSA SUPPLY STORE BY THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	36.60
02-23	4049410007	GSA, OAD, FINANCE DIVISION	12/31/83	BILL FOR SUPPLIES PURCHASED IN GSA SUPPLY STORE BY THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	141.87
02-23	4049410008	THOMAS J LANKFORD	02/04/84	BILL FOR PRINTING VARIOUS INFORMATIONAL BOOKLETS FOR OFFICIAL BUSINESS	5,116.30
02-23	4052220013	GSA, OAD, FINANCE DIVISION	01/31/84	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE DISTRICT OFC FOR OFFICIAL BUSINESS	24.47
02-23	4052220022	LESLIE ANN HAY	01/25/84	BILL FOR SUPPLIES PURCHASED BY DISTRICT OFFICE AT GSA SUPPLY STORE FOR OFFICIAL BUSINESS	15.42
02-23	4052220025	ROD CHANDLER	01/09/84-01/19/84	REIMBURSEMENT FOR PURCHASING SUPPLIES FOR THE DISTRICT OFC FOR OFFICIAL BUSINESS	9.86
02-23	4052220005	MAHLON S PRIEST	01/14/84-01/19/84	REIMBURSEMENT FOR RT AIR FARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	348.00
02-23	4052220001	MAHLON S PRIEST	01/14/84-01/19/84	REIMBURSEMENT FOR RT AIR FARE DC-SEATTLE-DC FOR LEGIS DIRECTOR ON OFFICIAL BUSS IN DISTRICT FROM DC	296.00
02-23	4052220004	MAHLON S PRIEST	01/14/84-01/19/84	REIMB FOR CAB FARE EXPS TO & FROM A/P DUE TO CHANGED SCHEDULE WHICH PREVENTED ANY OTHER MEANS OF TRANSP.	72.00
02-23	4048600028	POSTMASTER	01/31/84	100 STAMPS FOR CONGRESSIONAL BUSINESS	20.00
02-23	4048600029	POSTMASTER	01/20/84	EXPRESS MAIL OFFICIAL BUSINESS	9.35
02-23	4052220006	ROD CHANDLER	01/13/84-01/16/84	REIMBURSEMENT FOR GAS EXPS IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	31.30
02-23	4052220020	THE HERTZ CORP	01/11/84-01/19/84	BILL FOR RENTAL CAR FOR CONGRESSMAN WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	307.94
02-23	4052220007	ROD CHANDLER	01/10/84-01/12/84	REIMBURSEMENT FOR MEAL EXPS WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	35.39
02-23	4052220003	MAHLON S PRIEST	01/18/84	REIMBURSEMENT FOR GAS EXPENSES IN RENTAL CAR WHILE VISITING THE DISTRICT ON OFCL BUSS FROM THE DC OFC.	10.00
02-23	4052220010	ROBERTA MAY	01/07/84-01/25/84	REIMB FOR GROUNDING TRANSP W/IN THE DIST WHILE ON OFCL BUSS WITH AND FOR THE CONGRESSMAN 119 MI @ 24/MILE.	28.56
02-23	4052220011	ROBERTA MAY	01/11/84-01/20/84	REIMBURSEMENT FOR BUS FARE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	2.25
02-23	4052220026	LESLIE ANN HAY	01/26/84-01/31/84	REIMB FOR RT GROUND TRANSPORTATION W/IN THE DIST WHILE ON OFCL BUSS FOR THE CONGRESSMAN 38 MI @ 24/MI.	9.12
02-23	4052220027	MARY T BOCEK	01/20/84	REIMB FOR RT GROUND TRANSPORTATION W/IN THE DIST WHILE ON OFCL BUSS FOR THE CONGRESSMAN 54 MI @ 24/MI.	12.96
02-23	4052220028	GERALD FRANCIS GLIVA	01/13/84	REIMB FOR RT GROUND TRANSPORTATION W/IN THE DIST WHILE ON OFCL BUSS FOR THE CONGRESSMAN 60 MI @ 24/MI.	14.40
02-23	4052220002	MAHLON S PRIEST	01/16/84-01/18/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM THE DC OFC.	33.33
02-23	4052220012	ROBERTA MAY	01/20/84-01/25/84	REIMB FOR MEALS W/IN THE DISTRICT WHILE ATTENDING OFFICIAL BUSINESS FUNCTION FOR THE CONGRESSMAN.	12.50
02-23	4052220008	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TOLL CHARGES FOR TELEPHONE	158.54
02-23	4052220009	WESTERN UNION	01/01/84-01/31/84	BILL FOR TELEGRAPH EXPENSES FOR OFFICIAL BUSINESS	42.05
02-23	4052220019	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TI FOR DISTRICT OFFICE	294.72



02-23	4052220023	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TI	195.81
02-23	4052220024	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TI	286.22
02-23	4052220014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-01/02/85	1984 MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
02-23	4052220015	EXPORT TASK FORCE	01/03/84-01/02/85	1984 MEMBERSHIP DUES FOR THE EXPORT TASK FORCE	500.00
02-23	4052220016	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-01/02/85	1984 MEMBERSHIP DUES FOR THE ENVIRONMENTAL & ENERGY STUDY CONFERENCE	3,000.00
02-23	4052220017	REPUBLICAN STUDY COMMITTEE	01/03/84-01/02/85	1984 MEMBERSHIP DUES FOR THE REPUBLICAN STUDY COMMITTEE	500.00
02-24	4053420007	MERCER ISLAND REPORTER	02/26/84-02/25/85	RENEW ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE BELLEVUE DISTRICT OFFICE	26.00
02-24	4053420009	SUPERINTENDENT OF DOCUMENTS	02/01/84	BILL FOR THREE COPIES OF GOVT PUBLICATION FOR OFFICIAL BUSINESS	3.75
02-24	4053420010	ALLEN'S PRESS CLIPPING BUREAU	01/01/84-01/31/84	NEWSAPER CLIPPING FEE FOR JAN	85.00
02-24	4053420014	GSA, OAD, FINANCE DIVISION	01/18/84	BILL FOR SUPPLIES PURCHASED BY THE DISTRICT OFFICE AT THE GSA STORE	14.40
02-24	4053420015	PACIFIC NORTHWEST BELL	12/07/83-01/07/84	BELLEVUE DISTRICT OFFICE LOCAL SERVICE	38.18
02-24	4053420016	ITT DIALCOM INC	01/03/84-01/31/84	COMPUTER SERVICE CHARGE FOR JANUARY	975.00
02-24	4053420017	THE HERTZ CORP	01/09/84-01/11/84	RENTAL CAR BILL FOR LEGISLATIVE DIRECTOR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	93.44
02-24	4053420018	GSA, OAD, FINANCE DIVISION	01/14/84-01/19/84	RENTAL CAR BILL FOR LEGISLATIVE DIRECTOR WHILE IN THE DISTRICT FROM DC OFFICE ON OFFICIAL BUSINESS	163.21
02-24	4053420019	PACIFIC NORTHWEST BELL	01/22/84	MONTHLY CHARGES - TI FOR DISTRICT OFFICE	204.48
02-24	4053420021	CC&F BELLEVUE INC	12/07/83-01/07/84	BELLEVUE DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	2.60
02-27	4055890075	STEAD VOGEL & MOTLAND	02/01/84	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	1,700.00
02-28	4055890076	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	375.00
02-28	4059500014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	337.75
02-29	4060900316	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	337.75
02-29	4061530028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,254.23
02-29	4061700018	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		224.32
03-09	4066620021	POSTMASTER	02/14/84	EXPRESS MAIL OFFICIAL BUSINESS	81.25
03-15	4073800017	THOMAS J LANKFORD	02/02/84	BILL FOR PRINTING MEETING CARD FOR OFCL BUSINESS	9.35
03-15	4073800018	THOMAS J LANKFORD	02/15/84	BILL FOR PRINTING THE CONGRESSMAN'S BIO AND MEETING CARD	223.75
03-15	4073800019	ROBINSON NEWSPAPERS	02/28/84-02/27/85	ONE YEAR SUBSCRIPTION TO FEDERAL WAY NEWS IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	169.65
03-15	4073800020	GSA, OAD, FINANCE DIVISION	02/18/84	BILL FOR PURCHASING SUPPLIES FOR DISTRICT OFFICE AT GSA SUPPLY STORE	26.00
03-15	4073800021	Laurie Elise Dieterich	02/16/84-02/18/84	BILL FOR PURCHASING SUPPLIES FOR DISTRICT OFFICE AT GSA SUPPLY STORE	97.31
03-15	4073800026	PACIFIC NORTHWEST BELL	02/16/84-02/18/84	REIMB FOR ATTENDANCE FEE FOR LEGISLATIVE ASST FOR CRS ADVANCED LEGISLATIVE INSTITUTE FOR OFCL BUSS.	60.00
03-15	4073800012	CLARENCE JOHN GIESE	01/07/84-02/07/84	TELEPHONE BILL CHARGES FROM PACIFIC NW BELL FOR BELLEVUE OFFICE	39.74
03-15	4073800019	CLARENCE JOHN GIESE	02/09/84-02/19/84	R/Y/T AIR FARE D.C-SEATTLE-DC FOR OFFICIAL BUSINESS	296.00
03-15	4073800024	CLARENCE JOHN GIESE	02/02/84-02/19/84	REIMB FOR R/T AIR FARE D.C-SEATTLE-DC FOR ADMIN ASST VISITING DIST FROM D.C. ON OFFICIAL BUSINESS.	296.00
03-15	4073800026	CLARENCE JOHN GIESE	02/02/84	REIMB FOR AIRPORT LIMO SERVICE FROM D.C. TO DULLES FOR AA'S TRIP TO VISIT THE DIST FM D.C. ON OFCL BUSS.	8.75
03-15	4073800007	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICE CHARGE FOR MONTH OF FEB	975.00
03-15	4073800031	ITT DIALCOM INC	01/03/84-01/31/84	DUAL ACCESS SERVICE CHARGES FOR COMPUTER FOR MONTH OF JAN	214.24
03-15	4073800020	ROD CHANDLER	02/13/84-02/16/84	REIMB FOR GAS EXPENSES IN RENTAL CAR FOR THE CONG WHILE IN THE DIST ON OFFICIAL BUSINESS	30.40
03-15	4073800022	ROD CHANDLER	02/11/84	REIMB FOR PARKING EXPENSE WHILE IN THE DISTRICT FROM D.C. ON OFFICIAL BUSINESS	3.00
03-15	4073800023	THE HERTZ CORP	02/09/84-02/19/84	BILL FOR RENTAL CAR FOR THE CONG WHILE IN THE DISTRICT FROM D.C. ON OFFICIAL BUSINESS	381.13
03-15	4073800021	ROD CHANDLER	02/10/84-02/18/84	REIMB FOR MEAL EXPENSES WHILE IN THE DISTRICT FROM D.C. ON OFFICIAL BUSINESS	28.10
03-15	4073800015	THE HERTZ CORP	02/02/84-02/19/84	BILL FOR RENTAL CAR FOR THE ADMIN ASST, JOHN GIESE WHILE IN THE DIST FROM D.C. ON OFCL BUSS	433.72
03-15	4073800016	RAYN B KARCH	01/12/84-01/15/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSS FOR & W/CONG 55 MI @ 24c PER MI	13.20
03-15	4073800027	CLARENCE JOHN GIESE	02/07/84-02/14/84	REIMB FOR PARKING EXPENSES OF RENTAL CAR WHILE IN THE DIST FROM DC ON OFFICIAL BUSINESS	17.18
03-15	4073800028	CLARENCE JOHN GIESE	02/08/84-02/13/84	REIMB FOR GAS EXPENSES FOR RENTAL CAR WHILE IN THE DIST FROM D.C. ON OFFICIAL BUSINESS	29.21
03-15	4073800025	CLARENCE JOHN GIESE	02/08/84	REIMB FOR MEAL EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	15.01
03-15	4073800011	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	15.01
03-15	4073800011	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE COMPANY TOTAL TOLL CHARGES	18.70
03-15	4073800013	PACIFIC NORTHWEST BELL	01/07/84-02/07/84	OFFICIAL RECORDING SERVICES	2.60
03-23	4081500032	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	139.00
03-29	4087890075	CC&F BELLEVUE INC	03/01/84-03/30/84	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	1,700.00
03-29	4087890076	STEAD VOGEL & MOTLAND	03/01/84-03/30/84	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	375.00
03-30	4089930018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	127.99
03-30	4089930016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	137.45



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROD CHANDLER—Continued</b>						
03-31	4090900315	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	1,245.12	
03-31	4093790007	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	102.53	
<b>TOTAL</b>					<b>40,976.23</b>	
<b>OFFICE OF THE HON. BILL CHAPPELL JR</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4006330026	SAVIN CORPORATION	06/20/83-09/30/83	EQUIPMENT CHG-OFFICE SUPPLY WASHINGTON	90.43	
01-11	4006330022	NEWS JOURNAL CORPORATION	01/08/84-04/08/84	SUBSCRIPTION RENEWAL-DAYTONA BEACH DISTRICT OFFICE	9.75	
01-11	4006330012	SHAVER JANITORIAL SERVICE	01/01/84-01/31/84	MAINTENANCE SERVICE-DAYTONA BEACH DIST OFFICE	60.00	
01-11	4006330023	DAVID R RAMAGE	12/19/83	PRINTED MATERIAL	18.50	
01-11	4006330024	SOUTHERN BELL	12/02/83-01/01/84	TELEPHONE SERVICE-DAYTONA BEACH	226.90	
01-11	4006330025	SOUTHERN BELL	10/26/83-11/25/83	TELEPHONE SERVICE-JACKSONVILLE	131.63	
01-11	4006330017	WESTERN UNION DATA SERVICES	12/01/83	MONTHLY CHARGE-DATA TERM-WASHINGTON	64.98	
01-11	4006330018	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHGS-WASHINGTON	60.54	
01-11	4006330019	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHGS-WASHINGTON DATA SERVICES	29.31	
01-11	4006330013	STANDARD COFFEE SERVICE CO	12/14/83	COFFEE FOR CONSTITUENTS	4.96	
01-11	4006330015	JO ELLEN FRASER	11/25/83-12/14/83	OFFICIAL MILEAGE REIMB	53.34	
01-11	4006330021	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	SECOND SESSION MEMBERSHIP DUES	200.00	
01-11	4006330020	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHGS	5.71	
01-11	4006330014	GSA OAD, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS-JACKSONVILLE DIST OFFICE	398.54	
01-11	4006330016	GSA OAD, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS-DAYTONA BEACH DIST OFFICE	93.50	
01-16	4016200016	POSTMASTER	12/23/83	POSTAGE	250.00	
01-19	4016220006	THE ACTION OIL & ENERGY REPORT	12/01/83-11/30/84	SUBSCRIPTION RENEWAL	28.00	
01-19	4016220031	GUIDE TO NORTH FLORIDA LIVING	01/01/84-12/31/84	SUBSCRIPTION	7.50	
01-19	4016220032	THE UNIVERSITY PRESSES OF FLORIDA	01/01/83-12/31/83	RENEWAL - 1983 ABSTRACT-PAPER	18.50	
01-19	4016220008	CONGRESSIONAL QUARTERLY INC	12/30/83	CO WEEKLY REPORT BINDERS	29.95	
01-19	4016220001	EASTERN AIR LINES, INC	11/26/83	BILL CHAPPELL FROM WASHINGTON DC TO JACKSONVILLE FL	266.00	
01-19	4016220002	EASTERN AIR LINES, INC	12/02/83	BILL CHAPPELL FROM JACKSONVILLE FL TO WASHINGTON, DC	266.00	
01-19	4016220003	EASTERN AIR LINES, INC	12/05/83	BILL CHAPPELL FROM WASHINGTON DC TO DAYTONA BEACH FL	234.00	
01-19	4016220004	EASTERN AIR LINES, INC	11/30/83	BILL CHAPPELL FROM WASHINGTON DC TO DAYTONA BEACH, FL	234.00	
01-19	4016610019	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	3.00	
01-27	4021440003	FLORIDA CHAMBER OF COMMERCE	12/28/83	PRINTED MATERIAL - DAYTONA BEACH	3.00	
01-27	4021460005	NEWS-JOURNAL CORPORATION	01/08/84-04/08/84	SUBSCRIPTION RENEWAL	5.85	
01-27	4026890076	A.A. ROSEN & M. BANKHALTER	01/01/84-01/30/84	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH FL 32018	620.00	
01-27	4026890077	SYLVANSIDE VILLAGE II LTD	01/01/84-01/30/84	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE FL 32217	600.00	
01-27	4021440001	FLORIDA CLIPPING SERVICE	12/25/83	CLIPPING SERVICE	47.20	
01-27	4021440004	FLORIDA POWER AND LIGHT CO	11/30/83-12/29/83	UTILITIES-DAYTONA BEACH	66.49	
01-27	4021460003	GEORGIA RUSSELL FLYNN	11/23/83	REIMB - OFFICE EXPENSE	26.25	
01-27	4021440002	SOUTHERN BELL	11/26/83-12/25/83	TELEPHONE SERVICE - JACKSONVILLE	129.05	
01-27	4021460006	WESTERN BELL	01/01/84-01/31/84	DATA TERM-WASHINGTON	64.98	
01-27	4021460004	DAVID L DAVIS	12/08/83-12/30/83	REIMB - OFFICIAL MILEAGE 454 MI @ 24	108.96	
01-27	4021460005	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES - WASHINGTON TOLL	115.83	
01-27	4021460007	WESTERN UNION	12/31/83	TELEGRAPH SERVICE	235.67	

01-31	4031900195	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1,291.20
01-31	4031500001	JOHN HULSBURG	01/01/84-01/31/84	50.00
01-31	4031500002	SOUTHERN BELL	01/02/84	228.14
01-31	4031500004	JOHN H. ALLEN	01/13/84	9.00
01-31	4032420028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	95.52
01-31	4032640002	(STATIONERY ALLOWANCE CHARGED)	01/16/84	1,808.10
01-31	4031500003	SHEPARD W. HILL	01/09/84-01/11/84	189.78
01-31	4031500006	JOHN H. ALLEN	01/12/84-01/13/84	111.48
01-31	4031500005	SHEPARD W. HILL	01/09/84-01/11/84	31.61
01-31	4031340011	C & P TELEPHONE	12/01/83-12/31/83	88.24
02-07	4031340013	BILL CHAPPELL	12/01/83-12/31/83	88.76
02-07	4031340012	WASHINGTON POST	12/01/83-12/31/83	312.96
02-21	4046600018	EASTERN AIR LINES, INC	12/26/83-12/26/84	212.16
02-21	4043520034	EASTERN AIR LINES, INC	06/21/83	62.40
02-21	4046600020	EASTERN AIR LINES, INC	11/03/83	268.00
02-21	4046600021	EASTERN AIR LINES, INC	11/01/83	161.00
02-21	4046600022	EASTERN AIR LINES, INC	11/01/83	234.00
02-21	4046600023	EASTERN AIR LINES, INC	11/04/83	329.00
02-21	4046600025	EASTERN AIR LINES, INC	09/19/83	239.00
02-21	4046600027	EASTERN AIR LINES, INC	10/22/83	246.00
02-21	4046600028	EASTERN AIR LINES, INC	11/14/83	562.00
02-21	4046600029	EASTERN AIR LINES, INC	10/31/83	281.00
02-21	4046600030	EASTERN AIR LINES, INC	10/13/83	360.00
02-21	4046600031	EASTERN AIR LINES, INC	10/19/83	281.00
02-21	4046600033	DEMOCRATIC STUDY GROUP	11/03/83	281.00
02-21	4046600019	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	2,000.00
02-21	4046600016	GSA, OAD, FINANCE DIVISION	11/22/83	31.65
02-21	4046600017	HUDSON'S DIRECTORY	11/22/83	93.70
02-23	4052620003	ARMADA INTERNATIONAL	01/27/84	88.37
02-23	4052620007	CLAY TODAY	01/21/84	100.00
02-23	4052620008	SHAVER JANITORIAL SERVICE	01/01/84-12/31/84	54.00
02-23	4052620001	FLORIDA POWER AND LIGHT CO.	02/06/84-02/05/85	60.00
02-23	4052620004	BILL CHAPPELL	12/29/83-01/30/84	99.17
02-23	4052620009	C & P TELEPHONE	01/31/84	238.00
02-23	4052620010	C & P TELEPHONE	01/01/84-01/31/84	29.61
02-23	4052620006	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	60.32
02-23	4052620006	GSA, OAD, FINANCE DIVISION	01/22/84	93.50
02-24	4053420023	SOUTHERN BELL	12/26/83-01/25/84	79.56
02-24	4053420017	EASTERN AIR LINES, INC	12/13/83	234.00
02-24	4053420018	EASTERN AIR LINES, INC	12/10/83	248.00
02-24	4053420019	EASTERN AIR LINES, INC	12/12/83	234.00
02-24	4053420020	EASTERN AIR LINES, INC	01/02/84	234.00
02-24	4053420021	EASTERN AIR LINES, INC	01/07/84	234.00
02-24	4053420027	THE HERTZ CORP	01/24/84-01/25/84	120.53
02-24	4053420026	DAVID L. DAVIS	01/10/84-01/30/84	264.48
02-24	4053420024	SOUTHERN UNION	01/31/84	83.71
02-24	4053420024	SOUTHERN BELL	12/26/83-01/25/84	51.05
02-24	4053420025	A.A. ROSEN & M. BANKHALTER	12/26/83-01/25/84	46
02-27	4055890076	SYLVANIDE VILLAGE II LTD	02/01/84	620.00
02-27	4055890077	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	600.00
02-28	4055890008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	273.94
02-28	4055870008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	(01)
02-29	40615000176	(STATIONERY ALLOWANCE CHARGED)	02/29/84	1,291.20
02-29	4061500038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	(67.62)
02-29	4061530008	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	392.44
CREDIT FOR 1983				
LOCAL EQUIPMENT CHARGE				
RENT SUITE 13/3015 HARLEY ROAD JACKSONVILLE FL 32217				
RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH FL 32018				
JACKSONVILLE - AT&T COMMUNICATIONS				
JACKSONVILLE - AT&T INFORMATION				
TELEGRAPH SERVICES				
OFFICIAL MILEAGE REIMBURSEMENT				
SHEPARD HILL - WASHINGTON, DC TO DAYTONA BEACH, FL				
BILL CHAPPELL - WASHINGTON, DC TO DAYTONA BEACH, FL				
BILL CHAPPELL - WASHINGTON, DC TO DAYTONA BEACH, FL				
BILL CHAPPELL - DAYTONA BEACH, FL TO WASHINGTON, DC				
JACKSONVILLE - LOCAL SERVICE				
MONTHLY CHARGES - DAYTONA BEACH				
AT & T EQUIPMENT				
TELEPHONE SERVICE				
REIMBURSEMENT OFFICIAL AIR TRAVEL DAYTONA-WDC				
UTILITY DAYTONA BEACH				
MAINTENANCE FEE-JACKSONVILLE				
SUBSCRIPTION RENEWAL				
PRINTED MATERIAL-WASHINGTON				
MONTHLY CHARGES TIAS JACKSONVILLE				
1984 RESEARCH SERVICES				
WASHINGTON, DC TO ATLANTA, GA ED STOUT				
DAYTONA BEACH, FL TO WASHINGTON, DC ED STOUT				
DAYTONA BEACH, FL TO ATLANTA, GA ED STOUT				
WASHINGTON, DC TO ATLANTA, GA ED STOUT				
ORLANDO, FL TO WASHINGTON, DC FOR MEMBER				
GREENVILLE, SC TO DAYTONA BEACH, FL FOR MEMBER				
WASHINGTON, DC TO GREENVILLE, SC FOR MEMBER				
OFFICIAL TRAVEL EXPENSES				
TOLL CHGS-WASHINGTON				
OFFICIAL MILEAGE REIMB 1304 MI @ 24¢				
EQUIPMENT				
HOTEL AND MEAL (IN RELATION TO OFFICIAL TRAVEL)				
HOTEL EXPENSE				
RENTAL CAR & GAS - OFFICIAL TRAVEL & EXPENSES				
REIMB - OFFICIAL EXPENSES - ACADEMY SELECTION BOARD MTG.				
EXPENDITURE FOR 1983				
REIMB FOR TAXI - OFFICIAL TRAVEL				
TELEPHONE CHARGES - DAYTONA BEACH DISTRICT OFFICE				
MAINTENANCE - JACKSONVILLE DISTRICT OFFICE				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL CHAPPELL JR—Continued</b>						
		(PHOTOGRAPHIC SERVICES CHARGED)				
02-29	4061700019	THE AMERICAN SENTINEL	02/01/84-02/29/84	SUBSCRIPTION	65	
03-05	4060620008	ARCHER COURIER SYSTEMS	02/23/84-02/23/85	COURIER SERVICE	57.00	
03-05	4060620009	FLORIDA CLIPPING SERVICE	01/23/84	CLIPPING SERVICE	18.70	
03-05	4060620012	DAVID R RAMAGE	01/25/84	PRINTED MATERIAL	44.40	
03-05	4060620018	DAVID R RAMAGE	02/16/84	PRINTED MATERIAL	99.00	
03-05	4060620020	MARY JO STANSFIELD	02/16/84	REIMBURSEMENT - OFFICE SUPPLIES	18.50	
03-05	4060620021	SOUTHERN BELL	01/19/84-01/25/84	SOUTHERN BELL MONTHLY SERVICE-DAYTONA BEACH	162.71	
03-05	4060620014	WESTERN UNION DATA SERVICES	02/02/84-03/01/84	MONTHLY FEE-DATA TERM	161.86	
03-05	4060620019	JO ELLEN FRASER	02/01/84	OFFICIAL MILEAGE REIMBURSEMENT	64.98	
03-05	4060620017	SUSAN LAUGHIN	01/12/84-02/17/84	OFFICIAL MILEAGE REIMBURSEMENT	100.05	
03-05	4060620022	MARY JO STANSFIELD	01/26/84-02/08/84	OFFICIAL MILEAGE REIMBURSEMENT	8.16	
03-05	4060620010	C & P TELEPHONE	01/03/84-01/31/84	TOLL CHARGES	82.56	
03-05	4060620011	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS	261.36	
03-05	4060620015	SOUTHERN BELL	01/01/84-03/01/84	AT&T INFORMATION SYSTEMS-DAYTONA BEACH	358.20	
03-05	4060620016	SOUTHERN BELL	02/02/84-03/01/84	AT&T COMMUNICATIONS - DAYTONA BEACH	96	
03-12	4068460026	DAVID R RAMAGE	01/06/84	PRINTED MATERIAL	55.50	
03-12	4068460028	DAVID L DAVIS	11/02/83	REIMB-OFFICIAL EXPENSE-OFFICE SUPPLY	21.05	
03-12	4068460027	DAVID L DAVIS	11/02/83-11/25/83	OFFICIAL MILEAGE REIMB	188.16	
03-14	4072430005	DAVID L DAVIS	02/08/84	OFFICE EXPENSE	10.72	
03-14	4072430004	DAVID L DAVIS	02/09/84	OFFICIAL MILEAGE	164.40	
03-14	4072430003	DAVID L DAVIS	02/17/84	TRAVEL EXPENSE	52.50	
03-14	4072430006	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE - TIAS - DAYTONA BEACH	93.50	
03-14	4072430007	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE - TIAS - JACKSONVILLE	93.50	
03-20	4076240020	LESLIE L SCHINDEL	02/21/84	SUBSCRIPTION RENEWAL	22.79	
03-20	4076240021	U.S. NEWS & WORLD REPORT	03/13/84-09/13/84	REIMBURSEMENT-HABITATION EXPENSE FRAME FOR OFFICE	16.97	
03-20	4076240022	NATIONAL TAXPAYERS UNION	03/13/84-03/13/85	SUBSCRIPTION RENEWAL	15.00	
03-20	4079830011	OFFICIAL AIRLINE GUIDES, INC.	02/19/84	PRINTED MATERIAL-REFERENCE	39.52	
03-20	4079830018	BILL CHAPPELL	02/27/84	REIMBURSEMENT-OFFICIAL EXPENSE TAXIS	8.95	
03-20	4079830001	ARCHER COURIER SYSTEMS	02/25/84	COURIER SERVICE	9.00	
03-20	4079830002	GENERAL DRAFTING COMPANY	03/06/84	REFERENCE MATERIAL FOR CONSTITUENTS	87.00	
03-20	4079830012	FLORIDA POWER AND LIGHT CO	01/30/84-02/29/84	UTILITY CHARGE-DAYTONA BEACH	91.97	
03-20	4075330003	SOUTHERN BELL	01/26/84-02/25/84	TELEPHONE SERVICE	69.16	
03-20	4076240019	BILL CHAPPELL	02/17/84	REIMBURSEMENT-OFFICIAL MILEAGE 798 MILES	191.52	
03-20	4079830004	EASTERN AIR LINES, INC	01/24/84	AIRFARE FOR BILL CHAPPELL DAYTONA BEACH, FL TO WASHINGTON, DC	234.00	
03-20	4079830005	EASTERN AIR LINES, INC	01/09/84	AIRFARE FOR BILL CHAPPELL DAYTONA BEACH, FL TO JACKSONVILLE, FL	281.00	
03-20	4079830006	EASTERN AIR LINES, INC	01/16/84	AIRFARE FOR BILL CHAPPELL WASHINGTON, DC TO JACKSONVILLE, FL	266.00	
03-20	4079830007	EASTERN AIR LINES, INC	01/29/84	AIRFARE FOR BILL CHAPPELL WASHINGTON, DC TO DAYTONA BEACH, FL	234.00	
03-20	4079830008	EASTERN AIR LINES, INC	02/03/84	AIRFARE FOR BILL CHAPPELL TALLAHASSEE, FL TO WASHINGTON, DC	284.00	
03-20	4079830010	EASTERN AIR LINES, INC	01/13/84	AIRFARE FOR BILL CHAPPELL WASHINGTON, DC TO DAYTONA BEACH, FL	222.00	
03-20	4079830011	EASTERN AIR LINES, INC	01/11/84	AIRFARE FOR JOHN ALLEN WASHINGTON, DC TO JACKSONVILLE, FL	222.00	
03-20	4079830009	WESTERN UNION	02/03/84-02/22/84	AIRFARE FOR SHEPARD HILL JACKSONVILLE, FL TO WASHINGTON, DC	133.54	
03-20	4075330001	WESTERN UNION DATA SERVICES	03/01/84	TELEGRAM CHGS	64.98	
03-20	4075330002	SOUTHERN BELL	03/01/84	MONTHLY CHGS-DATA TERM	64.98	
03-20	4075330004		01/26/84-02/25/84	AT&T INFO SYSTS	61.25	



03-20	4075330005	SOUTHERN BELL	01/26/84-02/25/84	AT&T COMMUNICATIONS	4.92
03-22	4081340011	FLORIDA CLIPPING SERVICE	02/25/84	CLIPPING SERVICE	50.35
03-22	4081340012	SHAFFER JANITORIAL SERVICE	03/01/84	MAINTENANCE TEL DAYTONA BEACH	60.00
03-22	4081340007	SOUTHERN BELL	03/02/84-04/01/84	SOUTHERN BELL CHGS-DAYTONA BEACH	130.20
03-22	4081340028	C & P TELEPHONE	02/01/84-02/29/84	C&P CHGS-EQUIPMENT-WASHINGTON	29.98
03-22	4081340029	C & P TELEPHONE	02/01/84-02/28/84	AT&T INFO SVCS	60.42
03-22	4081340010	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHGS-WASHINGTON	1.88
03-22	4081340015	C & P TELEPHONE	03/02/84-04/01/84	C&P LONG-DISTANCE-AT&T COMMUNICATIONS-WASHINGTON, DC	137.34
03-22	4081340008	SOUTHERN BELL	03/02/84-04/01/84	AT&T INFO SYSTEMS MONTHLY EQUIPMENT-DAYTONA	162.69
03-22	4087890077	A.A. ROSEN & M. BANKHALTER	03/01/84-03/30/84	AT&T COMMUNICATIONS-DAYTONA BEACH	62.00
03-29	4087890078	SYLVANSIDE VILLAGE II LTD	03/01/84-03/30/84	RENT DIPLOMATIC CIR SOUTH #130 DAYTONA BEACH FL 32018	600.00
03-30	4089450006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	RENT SUITE 13 3015 HARTLEY ROAD JACKSONVILLE FL 32217	125.12
03-30	4089680006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	153.71
03-31	4090900180	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,291.20
03-31	4093300028	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT	(51.32)
03-31	4093790028	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		674.56
03-31	4093430024	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		72.80
<b>TOTAL</b>					<b>29,739.65</b>

## OFFICE OF THE HON. GENE CHAPPIE

## OFFICIAL EXPENSES

01-11	4010620005	GENE CHAPPIE	11/30/83	PUBLICATIONS AND SUBSCRIPTIONS, REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE BARON REPORT	85.00
01-11	4010620004	ADA TRAVEL	11/20/83-11/24/83	MEMBERS TRAVEL, PAYMENT FOR AIRFARE, WASHINGTON/DALLAS/SACRAMENTO/DALLAS/WASHINGTON	1,266.00
01-11	4010620006	SHANNON E PHILLIPS	11/10/83-11/20/83	STAFF TRAVEL REIMB FOR AIRFARE BOSTON/SAN FRANCISCO/WASHINGTON, OFFICIAL BUSINESS	388.00
01-11	4010620007	SHANNON E PHILLIPS	11/16/83	FOOD AND BEVERAGE, REIMBURSEMENT FOR STAFF DINNER AND FOR CONSTITUENTS, OFFICIAL BUSINESS	42.44
01-11	4010620001	GENE CHAPPIE	11/23/83	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE	3.60
01-11	4010620002	GENE CHAPPIE	11/23/83	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE	29.20
01-11	4010620003	GENE CHAPPIE	11/20/83	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE	24.00
01-11	4010620008	STEPHEN L HARDESTY	11/21/83	STAFF DISTRICT TRANSPORTATION 315 MILES DRIVEN WITH PRIVATE VEHICLE AT .20/MI REP MEMBER ON OFCL BUSS.	63.00
01-11	4010620009	STEPHEN L HARDESTY	11/21/83	STAFF DISTRICT TRAVEL REIMBURSEMENT FOR DINNER, OFFICIAL BUSINESS	14.52
01-17	4012200001	TOD BEDROSIAN	12/16/83-12/30/83	STAFF TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC OFFICIAL BUSINESS.	498.00
01-17	4012200003	DAVID IRVING KORSH	12/15/83-12/22/83	STAFF TRAVEL, R/T AIR FARE, WASHINGTON, DC/CHICAGO, IL/SACRAMENTO, CA/CHICAGO, IL WASH, DC, OFCL BUSS.	425.00
01-17	4012200002	GENE CHAPPIE	12/18/83	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS.	19.01
01-17	4012200005	GENE CHAPPIE	12/17/83	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	13.50
01-17	4012200004	GENE CHAPPIE	12/08/83	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR INN ACCOMMODATIONS, OFFICIAL BUSINESS	35.00
01-17	4012200006	JOHN L GILE	12/21/83	STAFF DISTRICT TRANSPORTATION, AIR FARE, SACRAMENTO/CHICAGO, RETURN FROM MEETINGS WITH ASCS AND USPS.	35.00
01-17	4012200007	JOHN L GILE	12/21/83	STAFF DIST TRAVEL, REIMB FOR MEAL EXPS, OFCL BUSS WHILE ATND MTG, PIK PROGRAM W/ASCs & E. NICOLAUS P.O.	10.34
01-19	4016220024	GENE CHAPPIE	01/01/84-12/31/84	PUBLICATIONS AND SUBSCRIPTIONS, WESTERN WATER, USE BY MEMBER AND STAFF	15.00
01-19	4016220020	WILLIAM H RANDOLPH	12/19/83	FOOD & BEVERAGE, LUNCHEON FOR AGRICULTURAL ADVISORY COUNCIL, OFFICIAL BUSINESS	151.77
01-19	4016220009	GENE CHAPPIE	12/19/83	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS.	22.55
01-19	4016220010	GENE CHAPPIE	12/16/83	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	14.15
01-19	4016220018	GENE CHAPPIE	12/19/83	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE EXPENSE, LEASED VEHICLE, OFFICIAL BUSS.	20.00
01-19	4016220019	AMERICAN MOTORS SALES CORPORATION	01/01/84-01/31/84	MEMBER'S DISTRICT TRANSPORTATION, JEP LEASE, MONTH OF JANUARY 1984	249.28
01-19	4016220011	TOD BEDROSIAN	12/29/83	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR RENTAL CAR, OFFICIAL BUSINESS	26.45
01-19	4016220012	TOD BEDROSIAN	12/29/83	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, RENTAL CAR, OFFICIAL BUSINESS	8.06

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GENE CHAPPIE—Continued</b>						
01-19	4016220016	DAVID IRVING KORSH	12/21/83	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE EXPENSE, LEASED VEHICLE, OFFICIAL BUSINESS	25.70	
01-19	4016220017	DAVID IRVING KORSH	12/20/83	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE EXPENSE, LEASED VEHICLE, OFFICIAL BUSINESS	22.69	
01-19	4016220013	TOD BEDROSJAN	12/29/83-12/30/83	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEALS, OFFICIAL BUSINESS	13.63	
01-19	4016220014	DAVID IRVING KORSH	12/21/83-12/22/83	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, OFFICIAL BUSINESS	59.40	
01-19	4016220015	DAVID IRVING KORSH	12/20/83	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL EXPENSE, OFFICIAL BUSINESS	11.02	
01-19	4016220021	DAVID IRVING KORSH	12/17/83	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL, OFFICIAL BUSINESS	12.36	
01-19	4016220022	DAVID IRVING KORSH	12/18/83	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL, OFFICIAL BUSINESS	8.96	
01-19	4016610020	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	65.00	
01-23	4020700004	CAPITOL HILL GRAPHICS	12/21/83	CONSTITUTION COMMUNICATIONS, COMPOSITION & PASTEP, WINTER QUESTIONNAIRE	250.60	
01-23	4020700003	ISSUE MAIL	12/05/83	PUBLICATIONS & SUBSCRIPTIONS, DEFENSE DOLLARS & SENSE, USE BY MEMBER & STAFF OFCL BUSINESS	4.50	
01-23	4020700002	THOMAS J LANKFORD	12/01/83	PRINT MEMO - 17/5	56.00	
01-23	4020700009	PACIFIC BELL TELEPHONE	10/01/83-11/30/83	DISTRICT OFFICE TELEPHONE, WATS SERVICE, DISTRICT OFFICE, CHICO, CALIFORNIA	419.14	
01-23	4020700008	PACIFIC BELL TELEPHONE	10/17/83-11/16/83	DISTRICT OFFICE TELEPHONE, LOCAL SERVICE, DISTRICT OFFICE, CHICO, CALIFORNIA	234.56	
01-23	4020830016	PACIFIC BELL TELEPHONE	12/01/83-12/31/83	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, DISTRICT OFFICE, CHICO, CALIFORNIA	463.63	
01-23	4020830017	PACIFIC BELL TELEPHONE	12/01/83-12/31/83	DISTRICT OFFICE TELEPHONE, WATS SERVICE, DISTRICT OFFICE, CHICO, CALIFORNIA	212.65	
01-23	4020700001	ITT DIALCOM INC.	12/01/83-12/31/83	COMPUTER, COMPUTER SERVICES	163.08	
01-23	4020700008	STANDARD COFFEE SERVICE CO.	01/10/84	FOOD & BEVERAGE, COFFEE, CONSTITUENT USE	36.30	
01-23	4020700006	GENE CHAPPIE	12/09/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	23.00	
01-23	4020700007	GENE CHAPPIE	12/08/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	26.75	
01-25	4020620023	WILLIAM H RANDOLPH	11/16/83-11/18/83	OFCL EXP, REIMB FOR REGISTRATION EXPS ANNUAL MTG OF COUNTY SUPERVISORS ASSOC OF CA OFFICIAL BUSINESS	230.00	
01-25	4020620025	LESLIE M ALWARD	01/04/84	OFFICIAL EXPENSES, REIMBURSEMENT FOR OFFICE SUPPLIES, DISTRICT OFFICE CHICO, CALIF	14.60	
01-25	4021570015	SAN SIERRA BUSINESS SYSTEMS	12/01/84	OFFICIAL EXPENSE, COPIER PAPER FOR DISTRICT OFFICE (CHICO, CA)	177.00	
01-25	4020620020	GENE CHAPPIE	12/15/83-12/20/83	MEMBERS TRAVEL R/T AIRFARE, WASH, DC/SACRAMENTO, CA/SAN FRANCISCO, CA/WASHINGTON, DC	870.00	
01-25	4020620021	GENE CHAPPIE	11/30/83	MEMBERS TRAVEL ONE / AIRFARE, WASHINGTON, DC/SACRAMENTO, CA	630.00	
01-25	4020620022	GENE CHAPPIE	12/09/83	MEMBERS TRAVEL ONE WAY AIR FARE SACRAMENTO, CA/WASHINGTON, DC	550.00	
01-25	4020620024	JOHN L GILE	12/22/83	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR CAB FARE, RETURN FROM MEETINGS, OFFICIAL BUSINESS	5.00	
01-25	4020620019	USA, OAD, FINANCE DIVISION	12/22/83	FTS, DISTRICT OFFICE SERVICE, DISTRICT OFFICE, CHICO, CA	89.97	
01-27	4023820022	THOMAS J LANKFORD	12/23/83	PRINT N/L - 2/C	5,383.20	
01-27	4023820020	THE BIGGS NEWS	02/01/84-01/31/85	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION, THE BIGGS NEWS	8.50	
01-27	4026890078	DRAKE AND DUFOUR	01/01/84-01/30/84	RENT SUITE 30, 500 CONHASSET RD, CHICO, CA	850.00	
01-27	4021460012	STATE TV CABLE	11/29/83	INSTALLATION & SERVICE, CABLE FOR DISTRICT OFFICE, CHICO, CA - OFFICIAL BUSINESS	33.34	
01-27	4021460019	MCCLELLAND AIR CONDITIONING, INC.	01/03/84	OFFICIAL EXPENSE, REPAIR & ADJUSTMENT TO POLOUT LIGHT, DISTRICT OFFICE, CHICO, CALIFORNIA	26.00	
01-27	4021460022	PG & E	11/28/83	OFFICIAL EXPENSE, DISTRICT OFFICE UTILITIES, DISTRICT OFFICE, CHICO, CALIFORNIA	73.99	
01-27	4021460027	MCCLELLAND AIR CONDITIONING, INC.	11/01/83-11/30/83	OFFICIAL EXPENSE - REPAIR OF HEATING & COOLING SYSTEM, DISTRICT OFFICE, CHICO, CA	22.54	
01-27	4021460008	PACIFIC BELL TELEPHONE	11/01/83-12/16/83	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, DISTRICT OFFICE, CHICO, CALIFORNIA	372.18	
01-27	4021460017	PACIFIC BELL TELEPHONE	11/17/83-12/16/83	DISTRICT OFFICE TELEPHONE, DISTRICT OFFICE, CHICO, CALIFORNIA	265.53	
01-27	4021460025	ITT DIALCOM INC.	12/01/83-12/31/83	COMPUTER SERVICE, TIMESHARING & COMPUTER SUPPORT	1,042.77	
01-27	4021460015	DAVID IRVING KORSH	12/01/83	FOOD & BEVERAGE REIMB FOR MEAL EXPENSE, STAFF MEETING WITH CONSTITUTIONS - OFFICIAL BUSINESS	25.67	
01-27	4021460024	WILLIAM H RANDOLPH	12/09/83	REIMB FOR LUNCHEON EXPENSE, REPRESENTING MEMBER AT NORTHERN CALIFORNIA SUPV LUNCHEON - OFCL BUSINESS	6.50	
01-27	4021460009	GENE CHAPPIE	12/02/83-12/07/83	MEMBER'S DISTRICT TRANSP REIMB FOR GASOLINE, LEASED VEHICLE - OFFICIAL BUSINESS	108.47	
01-27	4021460010	GENE CHAPPIE	11/30/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, LEASED VEHICLE - OFFICIAL BUSINESS	22.70	



01-27	4021460013	GENE CHAPPE	12/15/83-12/16/83	MEMBER'S DISTRICT TRAVEL REIMB FOR HOTEL EXPENSE - OFFICIAL BUSINESS	32.45
01-27	4021460011	STEPHEN L HARDESTY	12/04/83	REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 189 MI @ .20; CIVIC PROGRAM FOR H.S. - OFFICIAL BUSINESS	37.80
01-27	4021460018	LEWEL H ELKINS	11/17/83-12/29/83	TRANSPORTATION REIMB FOR MILEAGE WITH PRIVATE VEHICLE 1742 MILES @ .20 - OFFICIAL BUSINESS	348.40
01-27	4021460023	WILLIAM H RANDOLPH	12/05/83-12/09/83	TRANSPORTATION REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 240 MI @ .20 - OFFICIAL BUSINESS	48.00
01-27	4023820021	JOHN L GLE	01/06/84	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (90 MILES/\$20)	18.00
01-27	4021460014	GENE CHAPPE	12/15/83-12/16/83	STAFF DISTRICT TRAVEL REIMB FOR DAVE KORSH	32.45
01-27	4021460016	DAVID IRVING KORSH	12/15/83-12/17/83	REIMB FOR MEAL EXPENSE - OFFICIAL BUSINESS	13.36
01-27	4021460028	DAVID IRVING KORSH	12/19/83	STAFF DISTRICT TRAVEL REIMB FOR MEAL EXPENSE - OFFICIAL BUSINESS	12.96
01-27	4021460029	DAVID IRVING KORSH	12/18/83	STAFF DISTRICT TRAVEL REIMB FOR MEAL EXPENSE - OFFICIAL BUSINESS	12.96
01-27	4024630011	REPUBLICAN STUDY COMMITTEE	12/01/83-12/31/83	OFFICIAL EXPENSE SPECIAL ASSIGNMENT FOR COMPUTER EQUIPMENT, LEGISLATIVE SERVICE ORGANIZATION	8.55
01-27	4021460020	C & P TELEPHONE	11/01/83-11/30/83	C&P TELEPHONE LONG DISTANCE TOLL CHARGES	109.70
01-27	4021460021	C & P TELEPHONE	11/01/83-11/30/83	C&P TELEPHONE - LOCAL AREA	10.62
01-27	4021460026	GSA OAD, FINANCE DIVISION	11/22/83	FTS, MONTHLY SERVICE, DISTRICT OFFICE, CHICO, CA	89.97
01-27	4021460026	THE GRIDLEY HERALD	02/01/84-01/31/85	PUBLICATIONS & SUBSCRIPTION ONE-YEAR SUBSCRIPTION, THE GRIDLEY HERALD	8.50
01-30	4025430001	OROVILLE MERCURY	12/30/83-12/29/84	PUBLICATION AND SUBSCRIPTION FOR ONE YEAR - OROVILLE MERCURY-REGISTER	91.328
01-31	4031900104	(EQUIPMENT ALLOWANCE CHARGED)	12/30/83-12/29/84	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	60.00
01-31	4027500001	PG & E	12/10/83-01/11/84	OFFICIAL EXPENSE, TIMESHARING FOR JANUARY	82.71
01-31	4030730002	ITT DIALCOM, INC	01/01/84-01/31/84	COMPUTER SERVICE	379.96
01-31	4032420009	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1.37
01-31	4032640023	JANE WINSTON ROGERS	01/14/84-01/15/84	OFFICIAL EXPENSE, REIMB FOR SUPPLIES AND FOOD, PROVIDED TO MILITARY ACADEMIES REVIEW BOARD	17.50
01-31	4027500002	PARADISE POST	02/03/84-02/02/85	PUBLICATIONS & SUBSCRIPTION ONE-YEAR SUBSCRIPTION TO PARADISE POST	14.00
02-07	4031340007	CHICO ENTERPRISE-RECORD	02/06/84-02/06/85	PUBLICATIONS & SUBSCRIPTION, ONE-YR SUBSCRIPTION TO CHICO ENTERPRISE-RECORD	63.00
02-07	4031340010	C & P TELEPHONE	12/01/83-12/31/83	C&P TOLL, LONG DISTANCE TELEPHONE SVC FOR DEC 1983	230.69
02-07	4031340010	GSA OAD, FINANCE DIVISION	12/01/83-12/31/83	FTS, MONTHLY SERVICE FOR DEC 1983, DIST OFFICE, CHICO, CALIFORNIA	89.97
02-07	4031340008	STATE TV CABLE	12/01/83-12/31/84	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF FEBRUARY 1984, DISTRICT OFFICE, CHICO, CALIF	8.84
02-16	4044810002	AMERICAN MOTORS SALES CORPORATION	02/01/84-02/29/84	MEMBER'S DISTRICT TRANSPORTATION, JEEP RENTAL FOR MONTH OF FEBRUARY 1984	249.28
02-16	4044810001	GENE CHAPPE	02/01/84-02/29/84	MEMBER'S TRAVEL, REIMB FOR ONE-WAY AIRFARE FROM WASHINGTON, DC TO SACRAMENTO, CA - OFFICIAL BUSINESS	420.00
02-21	4046400005	GENE CHAPPE	01/04/84-01/22/84	MEMBER'S TRAVEL, REIMB FOR ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA - OFFICIAL BUSINESS	1,260.00
02-21	4046400003	NANCY A MATTIAS	01/04/84-01/22/84	STAFF TRAVEL, ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA - OFFICIAL BUSINESS	1,260.00
02-21	4046400012	GENE CHAPPE	01/05/84-01/21/84	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	81.45
02-21	4046400007	GENE CHAPPE	01/28/84-01/29/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, OFFICIAL BUSINESS	62.70
02-21	4046400010	GENE CHAPPE	01/05/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR MEAL EXPENSE, OFFICIAL BUSINESS	15.39
02-21	4046400011	GENE CHAPPE	01/21/84-01/22/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, OFFICIAL BUSINESS	62.70
02-21	4046400004	NANCY A MATTIAS	01/05/84-01/06/84	STAFF DISTRICT TRAVEL, REIMB FOR MEAL EXPENSE, OFFICIAL BUSINESS	36.00
02-21	4046400005	NANCY A MATTIAS	01/06/84	STAFF DISTRICT TRAVEL, REIMB FOR MEAL EXPENSE, OFFICIAL BUSINESS	7.37
02-21	4046400008	RED LION MOTOR INN	11/15/83-11/16/83	MOTEL ROOM FOR W RANDOLPH WHILE ATTENDING COUNTY SUPV. ASSOC. OF CA. IN READING, OFFICIAL BUSINESS	40.00
02-23	4047600002	GENE CHAPPE	01/31/84	PUBLICATIONS AND SUBSCRIPTIONS, REIMB FOR COPY OF 1983 CALIF CO. FACT BOOK USE BY MEMB, STAFF OFFCL BUSS.	22.00
02-23	4047600004	SACRAMENTO BEE	01/01/84-02/29/84	PUBLICATIONS AND SUBSCRIPTIONS, 2-MONTH SUBSCRIPTION TO THE SACRAMENTO BEE	15.00
02-23	4047600003	CALIFORNIA JOURNAL	04/01/84-03/31/85	PUBLICATIONS AND SUBSCRIPTIONS, CALIFORNIA JOURNAL, 1-YR SUB	22.00
02-23	4047600007	PACIFIC BELL	12/17/83-01/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE CHICO, CALIFORNIA	276.73
02-23	4047600005	WILLIAM H RANDOLPH	12/16/83	STAFF DISTRICT TRANSP. REIMB FOR MILEAGE DRIVEN W/PVT VEHICLE 120 MI AT .20/MI 40 MI AT .20/MI	32.00
02-23	4047600006	WILLIAM H RANDOLPH	01/20/84	160 MILES AT .20/MI OFFICIAL BUSINESS	32.00
02-24	4053610030	HOUSE RECORDING STUDIO	01/20/84	OFFICIAL RECORDING SERVICES	40.50
02-27	4055890078	DRAKE AND DUFOUR	01/01/84-01/31/84	RENT SUITE 30, 500 CORHASET RD, CHICO, CA	850.00
02-28	4059400016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	288.22
02-28	4059440014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900092	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	PUBLICATIONS AND SUBSCRIPTIONS 1984 CALIFORNIA AGRICULTURAL DIRECTORY	910.64
02-29	4058610001	CALIFORNIA SERVICE AGENCY	12/15/83	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE CHICO, CALIFORNIA	23.00
02-29	4058610003	PG & E	01/11/84-02/09/84	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE CHICO, CALIFORNIA	72.24



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GENE CHAPPIE—Continued</b>					
02-29	4061530029	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		214.39
02-29	4058610002	LESLIE M DIXON	02/09/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR AUTOMOBILE RENTAL, OFFICIAL BUSINESS	16.27
03-05	4063040001	PACIFIC BELL	02/01/84-01/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, DISTRICT OFFICE, CHICO, CA	720.59
03-05	4063020006	NANCY A MATTIAS	02/14/84-02/20/84	STAFF TVL R/T AIRFARE WASHINGTON, DC/SACRAMENTO, CA OFFICIAL BUSINESS	370.00
03-05	4063020002	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICE, TIMESHARING AND COMPUTER SUPPORT	1,006.97
03-05	4063020007	NANCY A MATTIAS	02/14/84	STAFF DISTRICT TRAVEL, REIMB FOR MEAL EXPENSE, DINNER W/ CONSTITUENT, OFFICIAL BUSINESS	25.59
03-05	4063020001	STEPHEN L HARDESTY	02/15/84-02/16/84	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN W/ P/VT VEHICLE, 395 MI @ 20c/MI OFCL BUSINESS	79.00
03-05	4063020008	NANCY A MATTIAS	02/14/84-02/16/84	STAFF DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, OFFICIAL BUSINESS	154.01
03-05	4063020009	NANCY A MATTIAS	02/15/84-02/19/84	STAFF DISTRICT TRAVEL, REIMB FOR MEAL EXPENSES, OFFICIAL BUSINESS	23.00
03-05	4063020010	STEPHEN L HARDESTY	02/15/84-02/16/84	STAFF DIST TRAVEL, REIMB FOR MEALS & HOTEL EXPS FOR S HARDESTY & L DIXON, OFFICIAL BUSINESS	131.86
03-05	4063020004	C & P TELEPHONE	12/07/83-01/29/84	C&P TELEPHONE LONG DISTANCE TOLL CHGS	207.48
03-05	4063020005	PACIFIC BELL	01/01/84-01/31/84	DIST OFFICE TELEPHONE, 800 SVC, CONSTITUENT USE, DIST OFFICE, CHICO, CA AT&T COMMUNICATIONS	343.09
03-12	4067670006	SACRAMENTO BEE	01/01/84-02/29/84	PUBLICATIONS AND SUBSCRIPTIONS, JANUARY/FEBRUARY, THE SACRAMENTO BEE	15.00
03-12	4068460029	NAPA REGISTER	02/15/84-08/15/84	PUBLICATIONS & SUBSCRIPTIONS, SIX-MONTH SUBSCRIPTION (2-15-84 TO 8-15-84) TO THE NAPA REGISTER	33.00
03-12	4067670005	GENE CHAPPIE	02/18/84	MEMBS DIST TVL HOTEL EXP, DELIVERING SPEECH, ANNUAL STATE 4X4 MTG, VISALIA, CALIF OFFICIAL BUSINESS	45.36
03-12	4067670002	GENE CHAPPIE	02/10/84-02/20/84	MEMBERS TRAVEL ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC	370.00
03-12	4068460019	GENE CHAPPIE	02/23/84-02/27/84	MEMBER'S TRAVEL, ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA/RETURN, OFFICIAL BUSINESS	370.00
03-12	4068460015	STANDARD COFFEE SERVICE CO.	02/07/84	FOOD & BEVERAGE, COFFEE & SUPPLIES, CONSTITUENT USE	39.99
03-12	4067670003	GENE CHAPPIE	02/12/84-02/20/84	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	157.64
03-12	4068460014	GENE CHAPPIE	01/28/84	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	36.72
03-12	4068460021	GENE CHAPPIE	02/24/84-02/27/84	MEMBERS DISTRICT TRANSPORTATION, REIMB FOR GASOLINE LEASED VEHICLE, OFFICIAL BUSINESS	73.03
03-12	4068460024	AMERICAN MOTORS SALES CORPORATION	03/01/84-03/31/84	MEMBER'S DISTRICT TRANSPORTATION, JEEP RENTAL FOR MONTH OF MARCH 1984	249.28
03-12	4067670004	GENE CHAPPIE	02/14/84	MEMBERS DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, OFFICIAL BUSINESS	59.95
03-12	4068460020	GENE CHAPPIE	02/24/84	MEMBERS DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, OFFICIAL BUSINESS	51.30
03-12	4068460017	WILLIAM H RANDOLPH	01/26/84-02/08/84	STAFF DISTRICT TRANSP., REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 434 MILES @ 20; OFC'L BUSINESS	86.80
03-12	4068460022	WILLIAM H RANDOLPH	02/14/84-02/23/84	STAFF DISTRICT TRANSP., REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 40 MI @ 20, 110 MI @ 20	30.00
03-12	4068460018	WILLIAM H RANDOLPH	01/26/84-02/08/84	STAFF DISTRICT TRAVEL, REIMB FOR MEAL EXPENSES, OFFICIAL BUSINESS	17.50
03-12	4068460023	WILLIAM H RANDOLPH	02/14/84	STAFF DISTRICT TRAVEL, REIMB FOR LUNCHEON EXPENSE, OFFICIAL BUSINESS	5.75
03-14	4074840019	THE KOPY KID	11/14/83	PUGS AND SUBS, "HOW OUR LAWS ARE MADE", PRINTING AND BINDING, DISTRIB TO HIGH SCHOOL CIVICS CLASSES	483.30
03-15	4072450001	PACIFIC BELL	01/17/84-02/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE, CHICO CALIFORNIA	102.58
03-15	4072450004	STEPHEN L HARDESTY	02/23/84	STAFF DISTRICT TRANSP., REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 142 MI @ 20; OFFICIAL BUSINESS	28.40
03-15	4072450033	PACIFIC BELL	01/17/84-02/16/84	STAFF DISTRICT TRANSP., REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 142 MI @ 20; OFFICIAL BUSINESS	118.53
03-15	4072450003	PACIFIC BELL	01/17/84-02/16/84	AT&T INFO, SVS	74.84
03-19	4075210023	APPEAL DEMOCRAT	03/01/84-02/28/85	PUBLICATIONS & SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE APPEAL-DEMOCRAT	66.00
03-19	4075210024	R L POLK & COMPANY	02/28/84	PUBLICATIONS & SUBSCRIPTIONS, 1983 CHICO, CA, COPY OF AND INCLUSION IN COMMERCIAL & BUSINESS DIRECTORY	71.00
03-19	4075210025	GENE CHAPPIE	03/02/84-03/05/84	MEMBER'S TRAVEL, REIMB FOR TRIP AIR FARE, WASH DC/SACRAMENTO, CA OFFICIAL BUSINESS	1,260.00
03-19	4075210026	GENE CHAPPIE	03/03/84-03/05/84	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	36.23
03-23	4081220003	GENE CHAPPIE	03/09/84	MEMBER'S TRAVEL, ONE WAY AIRFARE, WASHINGTON, DC/SACRAMENTO, CA OFFICIAL BUSINESS	420.00

03-23	4081220004	GENE CHAPPIE	03/12/84	MEMBER'S TRAVEL, ONE WAY AIR FARE, SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS.	185.00
03-23	4081220010	NANCY A MATTIAS	03/09/84	STAFF TRAVEL, ONE-WAY AIR FARE, WASHINGTON, DC/SACRAMENTO, CA OFFICIAL BUSINESS.	420.00
03-23	4081220011	GENE CHAPPIE	03/12/84	STAFF TRAVEL, ONE-WAY RETURN AIR FARE, SACRAMENTO, CA/WASHINGTON, DC OFFICIAL BUSINESS.	185.00
03-23	4081220008	GENE CHAPPIE	03/11/84	MEMBER'S DISTRICT TRANSPORTATION REIMBURSEMENT FOR GAS, LEASED VEHICLE ON OFFICIAL BUSINESS.	19.30
03-23	4081220005	GENE CHAPPIE	03/12/84	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, OFFICIAL BUSINESS.	62.70
03-23	4081220006	GENE CHAPPIE	03/09/84	MEMBER'S TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, OFFICIAL BUSINESS.	61.93
03-23	4081220007	GENE CHAPPIE	03/08/84	MEMBER'S TRAVEL, REIMBURSEMENT FOR MEAL EXPENSE, OFFICIAL BUSINESS.	8.63
03-23	4081220009	SIERRA DODGE	02/27/84-03/05/84	STAFF/DISTRICT TRANSPORTATION, AUTOMOBILE RENTAL, OFFICIAL BUSINESS (FOR HOYT ELKINS)	106.25
03-23	4081220012	NANCY A MATTIAS	03/08/84	STAFF TRAVEL, REIMBURSEMENT FOR MEAL EXPENSE, OFFICIAL BUSINESS.	8.22
03-23	4081500033	HOUSE RECORDING STUDIO	02/01/84-02/29/84	800 SERVICE	182.50
03-27	4083830004	PACIFIC BELL	02/01/84-02/29/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO CALIFORNIA, PACIFIC BELL	403.37
03-27	4083830005	PACIFIC BELL	02/01/84-02/29/84	COMPUTER SERVICE, TIMESHARING AND COMPUTER SUPPORT	697.06
03-27	4083830003	ITT DIALCOM, INC	02/01/84-02/29/84	DISTRICT OFFICE TELEPHONE, REIMBURSEMENT FOR MEAL EXPENSES, OFFICIAL BUSINESS	1,017.57
03-27	4083830026	WILLIAM H RANDOLPH	02/07/84-03/13/84	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL EXPENSES, OFFICIAL BUSINESS	10.80
03-27	4083830028	CHUCK PATTERSON S TOYOTA, DODGE, MAZDA	02/09/84	STAFF DISTRICT TRANSPORTATION AUTOMOBILE RENTAL FOR LESLIE DIXON, OFFICIAL BUSINESS	16.27
03-27	4083830006	WILLIAM H RANDOLPH	03/07/84-03/13/84	STAFF DIST TRANS, REIMB FOR MILEAGE DRIVEN W/PRIVATE VEHICLE (465MI/ 20) OFFICIAL BUSINESS & PARKING.	95.50
03-29	4087890079	DRAKE AND DUFOUR	03/01/84-03/30/84	RENT SUITE 30, 500 COHASSET RD, CHICO, CA	850.00
03-29	4087890078	PACIFIC GAS AND ELECTRIC	02/09/84-03/12/84	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	77.32
03-29	4087230024	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TOLL CHARGES, C&P TELEPHONE	25.34
03-29	4087230025	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATIONS	161.36
03-30	4089910009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	133.49
03-30	4090410009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	160.36
03-31	4090500091	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		876.77
03-31	4095730008	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		156.24
					<b>TOTAL</b>
					<b>40,574.92</b>

## OFFICE OF THE HON. RICHARD BRUCE CHENEY

## OFFICIAL EXPENSES

01-05	3367700025	KATHIE EMBODY	11/29/83-12/06/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT -- CASPER & CHEYENNE & RETURN.	459.50
01-05	3367700026	KATHIE EMBODY	12/04/83-12/05/83	REIMB FOR LODGING DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE	31.20
01-27	4024310001	THE SHERIDAN PRESS	01/29/84-01/29/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION	55.00
01-27	4024310002	THE RIVERTON RANGER	01/29/84-01/29/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION	33.00
01-27	4024310003	DAILY BOOMERANG	01/24/84-01/24/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION	38.00
01-27	4024710003	GERMOND WITCOVER POLITICAL REPORT	01/01/84-12/31/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	150.00
01-27	4026890079	NELSON ENGINEERING	01/01/84-01/30/84	RENT 560 UNITA DR, GREEN RIVER, WY, 82935	275.00
01-27	4024710001	WYOMING NEWSPAPER CLIPPING SERVICE	12/01/83-12/31/83	PAYMENT FOR CLIPPING SERVICE	37.01
01-27	4024710004	MOUNTAIN BELL	11/25/83-12/24/83	PAYMENT FOR PHONES FOR GREEN RIVER DISTRICT OFFICE	173.73
01-27	4021440006	GEORGE W. VAN CLEVE	11/19/83	PERSONALLY OWNED CAR TRAVEL 15 MILES TO DULLES AIRPORT	3.60
01-27	4021440007	AIRPORT CAB COMPANY	11/22/83	TAXI CAB FARE FROM DULLES AIRPORT TO 1430 COULA DRIVE, MCLEAN, VA 22101	24.50
01-27	4024710008	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICE, LOCAL AREA	10.35
01-27	4024710007	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICE, EQUIPMENT CHARGES	43.05
01-27	4024710002	GMAC	02/01/84-02/29/84	PAYMENT FOR WYOMING LEASED CAR FOR OFFICIAL USE	390.15
01-27	4024710005	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES, LOCAL AREA	1.23
01-27	4024710006	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES, LONG DISTANCE	84.48
01-31	4031900050	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		101.84
01-31	4032420029	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		3,555.58
01-31	4032420029	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		282.65
01-31	4032640003	STANDARD COFFEE SERVICE	01/31/84	EXPENDITURE FOR 1983	1,462.86
01-31	4024410002	STANDARD COFFEE SERVICE	10/12/83	PAYMENT FOR COFFEE SUPPLIES	5.58
01-31	4024410003	STANDARD COFFEE SERVICE	10/11/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	38.75
01-31	4024410004	STANDARD COFFEE SERVICE	11/16/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	33.04
01-31	4032300012	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		48.75
02-23	4054600001	GOODYEAR AUTO SERVICE CENTER	12/13/83	PAYMENT FOR SERVICE ON LEASED CAR	322.72



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued</b>					
02-23	4047600011	MERRITT BENSON	01/11/84	GAS EXPENSE FOR LEASED CAR TO OFFICIAL TRAVEL	22.29
02-23	4048480001	ANTHONY A PADILLA	01/11/84-01/11/84	TRAVEL FROM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER FOR MEMBER W/MAJOR ON FFA MATTERS	7.20
02-23	4048480002	ANTHONY A PADILLA	01/13/84-01/13/84	TRAVEL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR WYOMING STOCKGROWERS MTG	7.20
02-23	4048480003	ANTHONY A PADILLA	01/26/84-01/26/84	TRAVEL FROM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER FOR BLM MONTHLY CONG. BRIEFING 30 MI @ 24	7.20
02-23	4048480004	ANTHONY A PADILLA	02/01/84-02/01/84	TRAVEL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR BLM O&G MEETING 30 MI @ 24	7.20
02-23	4048480005	ANTHONY A PADILLA	02/02/84-02/02/84	TRAVEL FROM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER FOR BLM DIST ADV. COUNCIL MTG 30 MI @ 24	7.20
02-23	4048480006	RUTHANN NORRIS	01/27/84	OFFICIAL TRIP TO NORAD, CHEYENNE MOUNTAIN, CO. SPRINGS, CO WITH THE DPMIA GROUP 400 MI @ 24/MI..	96.00
02-23	4048480007	MERRITT BENSON	01/09/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL IN DISTRICT	19.45
02-23	4048480008	MERRITT BENSON	01/29/84	GAS EXPENSE FOR LEASED CAR FOR TRAVEL TO RIVERTON, STATE GRAZING BOARD MEETING	16.63
02-23	4048480009	MERRITT BENSON	02/01/84	GAS EXPENSE FOR LEASED CAR, OFFICIAL TRAVEL IN DISTRICT	16.68
02-23	4047600008	MERRITT BENSON	01/09/84-01/10/84	MEAL EXPENSE - BLM MTG IN CHEYENNE	37.44
02-23	4047600009	MERRITT BENSON	01/10/84	MEAL EXPENSE - BLM MTG IN CHEYENNE	7.23
02-23	4047600010	MERRITT BENSON	01/10/84	MEAL EXPENSE - BLM MTG IN CHEYENNE	8.67
02-23	4048480007	MERRITT BENSON	01/09/84	MEAL EXPENSE, STEWARDSHIP MEETING IN WHEATLAND	5.15
02-23	4048480008	MERRITT BENSON	01/09/84	MEAL EXPENSE, GRAZING & BLM MEETINGS IN CHEYENNE	15.18
02-23	4048480009	MERRITT BENSON	01/04/84	REPLACE LEFT HEADLIGHT ON LEASED CAR	24.48
02-24	4053610031	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	248.50
02-27	4055890079	NELSON ENGINEERING	02/01/84	RENT 560 UINTA DR. GREEN RIVER, WY. 82935	275.00
02-28	4054800009	THOMAS J LANKFORD	01/17/84	PAYMENT FOR PRINTING CARDS FOR POSTAL PATRON MAILING.	287.22
02-28	4054800010	THE NEW YORK TIMES SALES, INC.	01/02/84-04/01/84	PAYMENT FOR SUBSCRIPTION	58.00
02-28	4059630006	VISA, FIRST VIRGINIA BANK.	11/17/83	PAYMENT FOR BOOK, ALMANAC OF AMERICAN POLITICS, FOR OFFICIAL USE	22.50
02-28	4054800011	WYOMING NEWSPAPER CLIPPING SERVICE	01/01/84-01/31/84	PAYMENT FOR CLIPPING SERVICE	28.80
02-28	4054800012	MOUNTAIN BELL	12/25/83-01/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE SERVICE	158.89
02-28	4059630003	VISA, FIRST VIRGINIA BANK.	12/01/83-12/06/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE SERVICE	376.00
02-28	4059630004	VISA, FIRST VIRGINIA BANK.	12/05/83	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CASPER, DENVER	52.00
02-28	4059630005	VISA, FIRST VIRGINIA BANK.	12/23/83-01/03/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CASPER, DENVER	464.00
02-28	4054800004	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO CASPER	10.01
02-28	4054800005	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE	42.99
02-28	4054800010	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE	53.10
02-28	4054800012	STANDARD COFFEE SERVICE	01/31/84	PAYMENT FOR COFFEE AND CUPS FOR CONSTITUENTS	38.95
02-28	4059630001	VISA, FIRST VIRGINIA BANK.	12/04/83	PAYMENT FOR DINNER WITH CONSTITUENTS DURING OFFICIAL TRAVEL IN CHEYENNE	60.43
02-28	4059630007	VISA, FIRST VIRGINIA BANK.	11/03/83	PAYMENT FOR LUNCH WITH CONSTITUENT	28.40
02-28	4059630002	VISA, FIRST VIRGINIA BANK.	12/04/83	PAYMENT FOR MEAL DURING OFFICIAL TRAVEL IN CHEYENNE	8.33
02-28	4054800006	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	74.08
02-28	4054800011	C & P TELEPHONE	12/01/83-12/31/83	LOCAL CHARGES	129.06
02-28	4055860008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(13.12)
02-28	4058420010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	478.04
02-28	4054800007	GSA OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	95.50
02-28	4054800008	GSA OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	131.89
02-28	4054800009	GSA OAD, FINANCE DIVISION	12/25/83	GREEN RIVER DISTRICT OFFICE AT&T INFORMATION SYSTEMS	41.41
02-28	4054800016	MOUNTAIN BELL	12/25/83	GREEN RIVER DISTRICT OFFICE AT&T COMMUNICATIONS	77.09



02-29	4060900041	EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	3,600.62
02-29	4054620013	DAILY TIMES	02/03/84-02/03/85	PAYMENT FOR BOOK, THE AMERICAN SUBMARINE, BY NORMAN POLMAR FOR OFFICIAL USE	33.00
02-29	4054620014	VISA, FIRST VIRGINIA BANK	01/06/84	PAYMENT FOR 1 QUART OF PLATE CLEANER	19.90
02-29	4054620005	AB DICK COMPANY	02/06/84	PAYMENT FOR 2 NEGATIVES AND PLATES	8.80
02-29	4054620006	THOMAS J LANKFORD	02/01/84	CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	25.00
02-29	4058610008	DAVID GRIBBIN	02/09/84-02/11/84	AIRFARE WASHINGTON TO JACKSON, WY FOR STATE STAFF MEETING	90.00
02-29	4058610005	DAVID GRIBBIN	02/12/84	AIRFARE JACKSON, WY TO WASHINGTON	397.00
02-29	4058610006	DAVID GRIBBIN	02/16/84	PAYMENT FOR CRT TERMINAL	397.00
02-29	4058610004	CONTINENTAL RESOURCES INC	01/01/84-01/31/84	EXPENDITURE FOR 1983	58.00
02-29	4061500018	(STATIONERY ALLOWANCE CHARGED)	02/29/84		35.60
02-29	4061530009	MERRITT BENSON	02/01/84-02/29/84	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR, OFFICIAL TRAVEL TO CHEYENNE	303.13
02-29	4054620009	MERRITT BENSON	12/14/83	REIMBURSEMENT FOR OIL CHANGE AND FILTER FOR LEASED CAR FOR OFFICIAL USE	18.88
02-29	4054620011	MERRITT BENSON	12/16/83	REIMBURSEMENT FOR MEAL DURING OFFICIAL TRAVEL IN CHEYENNE FOR GRAZING MEETING	15.73
02-29	4054620012	MERRITT BENSON	12/17/83	REIMBURSEMENT FOR MEAL DURING OFFICIAL TRAVEL IN CHEYENNE FOR GRAZING MEETING	18.30
02-29	4054620010	MERRITT BENSON	12/14/83	ROOM AND MEALS, STATE STAFF MEETING	5.98
02-29	4058610007	DAVID GRIBBIN	02/12/84-02/14/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	230.37
02-29	4054620007	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	131.89
02-29	4054620008	GSA, OAD, FINANCE DIVISION	01/22/84	ROUND TRIP AIRFARE DC TO JACKSON, WYOMING FOR STATE STAFF MEETING	90.34
03-07	4067600007	KATHLEEN S GOSSETT	02/11/84-02/16/84	TRANSPORTATION TO AND FROM WASHINGTON NATIONAL AIRPORT (STAFF MEETING)	559.00
03-07	4067600008	KATHLEEN S GOSSETT	02/11/84-02/16/84	TRANSPORTATION TO AND FROM JACKSON, WYOMING AIRPORT (STAFF MEETING)	14.00
03-07	4067600009	KATHLEEN S GOSSETT	02/11/84-02/16/84	ROOM (STAFF MEETING) IN DISTRICT	8.00
03-07	4067600010	KATHLEEN S GOSSETT	02/12/84-02/14/84	MEALS (STAFF MEETING) IN DISTRICT	162.24
03-07	4067600011	KATHLEEN S GOSSETT	02/12/84	MEALS (STAFF MEETING) IN DISTRICT	27.78
03-07	4067600012	KATHLEEN S GOSSETT	02/13/84	MEALS (STAFF MEETING) IN DISTRICT	13.35
03-07	4067600013	KATHLEEN S GOSSETT	02/14/84	MEALS (STAFF MEETING) IN DISTRICT	19.41
03-07	4067600014	KATHLEEN S GOSSETT	02/15/84	MEALS (STAFF MEETING) IN DISTRICT	6.77
03-08	4065440004	ANTHONY A PADILLA	02/12/84-02/15/84	OFFICIAL TRAVEL FROM GREEN RIVER TO JACKSON & BACK TO GREEN RIVER FOR STAFF MEETING 540 MILES @ 24	129.60
03-08	4055440005	ANTHONY A PADILLA	02/12/84-02/15/84	HOTEL ROOM-3 NIGHTS & 3 MEALS	175.46
03-08	4053440006	ANTHONY A PADILLA	02/12/84-02/14/84	2 MEALS	13.73
03-12	4068460025	GRAPHICENTER	02/22/84	PAYMENT FOR NEWSLETTER COMPOSITION ALTERATIONS	204.00
03-12	4068610010	THE WASHINGTON MONITOR, INC	01/13/84-01/12/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	130.00
03-12	4068610015	NORTHERN WYOMING DAILY NEWS	03/09/84-03/09/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION	42.00
03-12	4068610016	ROCK SPRINGS NEWSPAPERS, INC	03/06/84-03/06/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION	44.00
03-12	4069520018	MERRITT BENSON	02/10/84	EXPENSE FOR BATTERIES FOR TAPE RECORDER TO RECORD PRESS CONFERENCE IN CASPER	3.47
03-12	4068610001	NORMA FLETCHER	02/10/84	GRANNY'S DONUT SHOP ROLLS FOR PRESS CONFERENCE	4.22
03-12	4068610017	GMAC	02/10/84	PAYMENT FOR LEASED CAR FOR OFFICIAL USE	390.15
03-12	4068610018	CASPER AIR SERVICE	02/10/84	PAYMENT FOR CHARTERED FLIGHT FOR CONG CHENEY DURING OFCL TRAVEL IN DISTRICT CASPER TO WORLAND	493.00
03-12	4068610019	CASPER AIR SERVICE	02/10/84	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TVL IN DIST CASPER/ CHEYENNE/ JACKSON	1,206.50
03-12	4068610020	CASPER AIR SERVICE	02/15/84	PAYMENT FOR CHARTERED FLIGHT FOR CONG CHENEY DURING OFCL TVL IN DISTRICT JACKSON/SALT LAKE CITY	1,155.00
03-12	4058610003	NORMA FLETCHER	02/12/84-02/16/84	OFFICIAL TRAVEL CASPER-JACKSON-CASPER, WYOMING FOR STATE STAFF MEETING 615 MI AT 24/MI	147.60
03-12	4058610011	RUTHANN NORRIS	02/16/84	REIMBURSEMENT FOR AIRLINE TICKET FROM JACKSON TO CHEYENNE - STATE STAFF MEETING	217.00
03-12	4059520001	MERRITT BENSON	02/12/84	GAS EXPENSE DURING OFFICIAL TRAVEL TO STAFF MEETING (LEASED CAR)	19.92
03-12	4059520006	MERRITT BENSON	02/24/84	GAS FOR LEASED CAR DURING OFFICIAL TRAVEL	17.68
03-12	4059520009	MERRITT BENSON	02/27/84	GAS EXPENSE DURING OFFICIAL TRAVEL IN DISTRICT (LEASED CAR)	17.40
03-12	4059520010	MERRITT BENSON	02/14/84	GAS FOR LEASED CAR DURING OFFICIAL TRAVEL - STAFF MEETING	20.00
03-12	4059520014	MERRITT BENSON	02/21/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	17.72
03-12	4059520015	MERRITT BENSON	02/08/84	GAS FOR LEASED CAR FOR OFFICIAL TRAVEL IN DISTRICT	13.22
03-12	4069520019	MERRITT BENSON	02/11/84	GAS FOR LEASED CAR FOR OFFICIAL TRAVEL TO THERMOPOLIS	17.00
03-12	4058610002	NORMA FLETCHER	02/12/84-02/16/84	SOJOURNER INN FOR LODGING	164.43
03-12	4058610004	NORMA FLETCHER	02/12/84	SOJOURNER INN - DINNER	15.00
03-12	4058610005	NORMA FLETCHER	02/13/84	SOJOURNER INN - BREAKFAST	2.26
03-12	4058610006	NORMA FLETCHER	02/13/84	ALPENHOF INN - LUNCH	6.32
03-12	4058610007	NORMA FLETCHER	02/14/84	SOJOURNER INN - LUNCH	6.46
03-12	4058610008	NORMA FLETCHER	02/14/84	SOJOURNER INN - DINNER	12.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued</b>					
03-12	4068610009	NORMA FLETCHER	02/16/84	ELK HORN CAFE - BREAKFAST	2.47
03-12	4068610012	RUTHANN NORRIS	02/12/84	REIMBURSEMENT FOR LODGING AND MEALS DURING OFFICIAL TRAVEL TO JACKSON FOR STATE STAFF MEETING	223.02
03-12	4068610013	RUTHANN NORRIS	02/14/84	REIMBURSEMENT FOR MEAL DURING OFFICIAL TRAVEL IN JACKSON	14.99
03-12	4068920002	MERRITT BENSON	02/12/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO STAFF MEETING	3.88
03-12	4068920003	MERRITT BENSON	02/12/84	MEAL EXPENSE DURING STAFF MEETING	23.08
03-12	4068920004	MERRITT BENSON	02/14/84	MEAL EXPENSE DURING STAFF MEETING	7.75
03-12	4068920005	MERRITT BENSON	02/14/84	MEAL EXPENSE DURING STAFF MEETING	14.50
03-12	4068920007	MERRITT BENSON	02/24/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO CODY	8.26
03-12	4068920008	MERRITT BENSON	02/25/84	MOTEL EXPENSE DURING OFFICIAL TRAVEL TO CODY	29.87
03-12	4068920011	MERRITT BENSON	02/12/84-02/15/84	MOTEL EXPENSE DURING OFFICIAL TRAVEL TO CODY (3 NIGHTS)	162.24
03-12	4068920012	MERRITT BENSON	02/15/84	MEAL EXPENSE DURING STAFF MEETING	7.45
03-12	4068920013	MERRITT BENSON	02/15/84	MEAL EXPENSE DURING RETURN FROM STAFF MEETING	6.36
03-12	4068920016	MERRITT BENSON	02/08/84	MEAL EXPENSE - DURING OFFICIAL DISTRICT TRAVEL (BUREAU MTG)	6.16
03-12	4068920017	MERRITT BENSON	02/08/84	MEAL EXPENSE - DURING OFFICIAL TRAVEL (BUREAU MTG)	11.77
03-12	4068610021	WESTERN UNION	02/07/84	PAYMENT FOR MESSAGE TO CONSTITUENT	38.56
03-12	4068610021	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	96.52
03-12	4068610022	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	130.33
03-15	4073800030	GMAC LEASING CORP	12/01/83-12/31/83	FINANCE CHARGE	19.50
03-15	4073800030	GMAC LEASING CORP	12/01/83-12/31/83	PAYMENT FOR LEASED CAR FOR OFFICIAL USE	390.15
03-15	4073800029	GMAC LEASING CORP	12/01/83-12/31/83	PAYMENT FOR FEBRUARY NEWSLETTER	247.00
03-23	4083450005	NEGATYP CORPORATION	04/01/84-04/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	18.00
03-23	4083450003	HIGH COUNTRY NEWS	01/01/84-12/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE CASPER STAR TRIBUNE FOR THE CHEYENNE OFFICE	93.60
03-23	4083450004	ELM ENTERPRISE	06/23/84-06/23/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	85.00
03-23	4083450011	THE ECONOMIST	02/28/84-02/28/85	PAYMENT FOR ONE YEAR	17.50
03-23	4083450013	JACKSON HOLE GUIDE	04/29/84-04/29/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	15.00
03-23	4083450014	GREEN RIVER STAR	01/01/84-03/31/84	CASPER, WYOMING 00000	1,926.00
03-23	4083310025	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CHEYENNE WY 00000	852.00
03-23	4083310026	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CHEYENNE WY 00000	73.00
03-23	4083450006	NEGATYP CORPORATION	02/29/84	CHEYENNE REPORT REPRINT	29.14
03-23	4083450009	WYOMING NEWSPAPER CLIPPING SERVICE	02/01/84-02/29/84	PAYMENT FOR CLIPPING SERVICE	90.20
03-23	4083450015	MOUNTAIN BELL	01/25/84-02/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE SERVICE	9.67
03-23	4083450001	C & P TELEPHONE	02/01/84-02/29/84	PAYMENT FOR DATA SERVICE	42.99
03-23	4083450002	C & P TELEPHONE	02/01/84-02/29/84	PAYMENT FOR EQUIPMENT - DATA SERVICE	85.40
03-23	4083450007	STANDARD COFFEE SERVICE	02/24/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	5.25
03-23	4083450008	STANDARD COFFEE SERVICE	03/16/84	PAYMENT FOR COFFEE SUP REFILLS	430.78
03-23	4083450012	NAGEL MOTORS	02/09/84	PAYMENT FOR INSURANCE PREMIUM & LICENSE PLATES FOR LEASED CAR	252.34
03-23	4083450018	VISA, FIRST VIRGINIA BANK	02/12/84-02/15/84	PAYMENT FOR LODGING & MEALS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, JACKSON	44.13
03-23	4083450019	VISA, FIRST VIRGINIA BANK	02/24/84-02/25/84	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, CODY	131.00
03-23	4081500034	HOUSE RECORDING STUDIO	01/01/84-02/29/84	OFFICIAL RECORDING SERVICES	1,000.00
03-23	4083450010	ENVIRONMENTAL STUDY CONFERENCE	11/01/83	SPECIAL ASSESSMENT	41.41
03-23	4083450016	MOUNTAIN BELL	01/25/84-02/24/84	AT&T INFORMATION SYSTEMS, PAYMENT FOR GREEN RIVER DISTRICT OFFICE	12.96
03-23	4083450017	MOUNTAIN BELL	01/25/84-02/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE, AT&T COMMUNICATIONS	275.00
03-29	4087890080	NELSON ENGINEERING	01/01/84-03/30/84	RENT 560 UNITA DR. GREEN RIVER, WY. 82935	17.45
03-30	4088590009	MERRITT BENSON	02/09/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	12.14
03-30	4088590010	MERRITT BENSON	03/06/84	OIL CHARGE & LUBE FOR LEASED CAR FOR OFFICIAL TRAVEL	



03-30	4088590012	MERRITT BENSON	03/08/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL TO DENVER FOR PLC MTG	20.01
03-30	4088590017	MERRITT BENSON	03/09/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	19.24
03-30	4088590020	MERRITT BENSON	03/14/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	18.65
03-30	4088590021	MERRITT BENSON	03/15/84	GAS EXPENSE FOR OFFICIAL TRAVEL TO CHEYENNE FOR GRAZING MTG	9.52
03-30	4088590011	MERRITT BENSON	03/08/84	MEAL EXPENSE - LUNCH W/ JOHN ERNST - WY W.F. DURING OFFICIAL TRAVEL TO CHEYENNE	7.25
03-30	4088590013	MERRITT BENSON	03/08/84	MEAL EXPENSE DURING PLC MTG	21.92
03-30	4088590014	MERRITT BENSON	03/08/84	MOTEL EXPENSE FOR PLC MTG	52.42
03-30	4088590015	MERRITT BENSON	03/09/84	MEAL EXPENSE DURING PLC MTG	8.00
03-30	4088590016	MERRITT BENSON	03/09/84	MEAL EXPENSE DURING RETURN FROM PLC MTG	9.33
03-30	4088590018	MERRITT BENSON	03/12/84	MEAL EXPENSE DURING BUREC MTG IN TORRINGTON	5.00
03-30	4088590019	MERRITT BENSON	03/12/84	MEAL EXPENSE DURING RETURN FROM BUREC MTG IN TORRINGTON	12.31
03-30	4088590022	MERRITT BENSON	03/15/84	MEAL EXPENSE DURING RETURN FROM GRAZING MTG IN CHEYENNE	11.98
03-30	4088590008	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHARGES	15.32
03-30	4089490021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	148.05
03-30	4088590006	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	92.66
03-30	4088590007	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	128.74
03-30	4090510019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	198.40
03-31	4090900041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3587.73
03-31	4093790029	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		117.91
					<b>TOTAL</b>
					<b>33,657.47</b>

## OFFICE OF THE HON. JAMES MCCLURE CLARKE

### OFFICIAL EXPENSES

01-06	3363340001	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1983	300.00
01-06	3363340002	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES	150.00
01-06	3363340004	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHGS	16.72
01-06	3363340005	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	176.42
01-06	3363340003	GSA, OAD, FINANCE DIVISION	12/22/83	FTS FOR ASHEVILLE CONGRESSIONAL OFFICE	42.67
01-16	4012600017	POSTMASTER	12/21/83	STAMPS FOR OFFICIAL BUSINESS	100.00
01-19	4017200026	CONGRESSIONAL QUARTERLY INC.	12/26/83-12/25/84	1984 SUBSCRIPTION	546.00
01-19	4017200029	NATIONAL JOURNAL	01/07/84-12/31/84	ONE-YEAR'S SUBSCRIPTION	434.00
01-19	4017200030	ASHEVILLE CITIZEN-TIMES	01/26/84-01/25/85	ONE-YEAR'S SUBSCRIPTION FOR THE WASHINGTON OFFICE	127.40
01-19	4017200031	THE CHEROKEE ONE FEATHER	01/01/84-12/31/84	ONE-YEAR'S SUBSCRIPTION	18.00
01-19	4017200032	THE DAILY COURIER	01/11/84-01/10/85	ONE-YEAR'S SUBSCRIPTION (NOTE: MINUS IN TAXES)	36.00
01-19	4017200028	BLACK MOUNTAIN NEWS	01/04/84-01/03/85	ONE-YEAR'S SUBSCRIPTION	7.28
01-19	4017200028	SOUTHERN BELL	12/13/83-01/12/84	TELEPHONE SERVICE FOR 704/287-2424	116.25
01-19	4017820002	JOHN CLIFFORD CRUMPLER	12/19/83-01/02/84	ROUND-TRIP WASHINGTON - FAIRVIEW, NC: 1006 MILES @ 24c PER MILE	241.44
01-19	4017820003	COURT C WALTERS	12/22/83-12/30/83	ROUND-TRIP WASHINGTON - FAIRVIEW, NC: 1006 MILES @ 24c PER MILE	241.44
01-19	4017820004	TERRELL GAREN	12/09/83-12/17/83	331 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24c PER MILE	79.44
01-19	4017820005	MAX GAYNOR PADGETT	12/07/83-12/29/83	373 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24c PER MILE	89.52
01-19	4016610021	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	19.00
01-19	4017200027	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-25	4020490024	SNOKEY MOUNTAIN TIMES	01/01/84-12/31/84	ONE-YEAR'S SUBSCRIPTION FOR MONTH OF DECEMBER	14.00
01-25	4020490021	LSW, INC.	12/01/83-12/30/83	COMPUTER SERVICES FOR OFFICIAL BUSINESS AT 24/MI PARKING	1,832.50
01-25	4020490022	JAMES MCCLURE CLARKE	11/30/83-12/29/83	1,012 MILES ON OFFICIAL BUSINESS AT 24/MI	245.88
01-25	4020490023	MARY RYAN CECIL	11/09/83-12/17/83	445 MILES ON OFFICIAL BUSINESS AT 24/MI	106.80
01-25	4020490025	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	100.00
01-27	4026890080	ONE OAK PLAZA, A PARTNERSHIP	01/01/84-01/30/84	RENT ONE OAK PLAZA #109 BREVARD, N.C.	945.20
01-27	4026890081	ISOTHERMAL PLANNING&DEVELOPMENT COMM	01/01/84-01/30/84	RENT 101 W COURT ST RUTHERFORD NC 28139	125.00
01-30	4025430002	THE FRANKLIN PRESS, INC.	02/01/84-02/01/85	ONE YEAR'S SUBSCRIPTION FOR ASHEVILLE OFFICE	21.00
01-30	4025430003	ANN C MILLS	11/27/83-01/16/84	FOR PURCHASE OF 7 SUNDAY WASHINGTON POSTS & 2 WASHINGTON POSTS (DAILY) TO SEND TO CONGRESSMAN IN NC	7.50
01-30	4025430005	THE NEWS RECORD	01/03/84-01/01/85	ONE YEAR'S SUBSCRIPTION	10.45
01-30	4025430006	ASHEVILLE CITIZEN-TIMES	02/11/84-02/11/85	ONE YEAR'S SUBSCRIPTION FOR ASHEVILLE OFFICE	127.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-30	4025430004	ANN N OWENS	01/10/84	TAXI FARE, ROUND TRIP WASHINGTON OFFICE TO PENTAGON TO DELIVER PAPERS.	8.70
01-31	4031900387	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	ONE YEAR'S SUBSCRIPTION	1,003.33
01-31	4032500006	THE TIMES-NEWS	02/03/84-02/03/85	REIMB FOR R/T AIR FARE, DC/ASHEVILLE & TAXI FARE FROM AIRPORT (DC) TO HOME	46.80
01-31	4032500005	JOHN CLIFFORD CRUMPLER	01/17/84-01/19/84		286.50
01-31	4032420010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		251.07
01-31	4032420010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		( 365.64)
01-31	40325640024	JAMES MCCLURE CLARKE	01/03/84-01/19/84	850 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	204.00
01-31	4027500003	TERRELL GARREN	01/04/84	654 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	156.96
02-15	4039700022	DAVID R RAMAGE	01/16/84-01/17/84	PRINTING	630.00
02-15	4039700022	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.00
02-15	4039700024	SOUTHERN BELL	01/07/84-02/06/84	TELEPHONE SERVICE	452.19
02-15	4039700025	SOUTHERN BELL	01/13/84-02/12/84	TELEPHONE SERVICE	114.47
02-16	4039700026	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICES	1.02
02-16	4045310019	DAVID R RAMAGE	01/31/84	PRINTING	130.70
02-16	4045310018	JAMES MCCLURE CLARKE	01/27/84-01/28/84	REIMB FOR R/T AIRLINE TICKET (WASHINGTON/ASHEVILLE)	218.00
02-16	4045310017	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE	41.20
02-16	4045310016	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHGS.	423.35
02-21	4046400014	CLAY COUNTY PROGRESS	01/01/84-01/31/83	ONE YEAR'S SUBSCRIPTION	9.00
02-21	4046400013	BRAYNON LEANDER MEDLIN	02/01/84-02/01/85	TWO TRIPS (VIA METRO) TO THE PASSPORT OFFICE FROM OFFICE	3.00
02-21	4046400016	DAVID R RAMAGE	01/03/84-01/04/84	BUSINESS CARDS PRINTING	109.44
02-21	4046400017	MAX GAYNOR PADGETT	02/02/84	456 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	107.94
02-21	4053610032	GSA, OAD, FINANCE DIVISION	01/03/84-01/26/84	FTS FOR ASHEVILLE OFFICE	18.50
02-24	4055890080	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	15.50
02-27	4055890081	ONE OAK PLAZA, A PARTNERSHIP	02/01/84	RENT ONE OAK PLAZA # 109 BREVARD, N.C.	945.20
02-28	4058690032	ISOTHERMAL PLANNING&DEVELOPMENT COMM	12/01/83-12/31/83	RENT 101 W COURT ST RUTHERFORD NC 28139	125.00
02-28	4058690032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	434.78
02-29	4060900354	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	( .01)
02-29	4054620019	ASSISTANT PUBLIC PRINTER	02/01/84	FOR DOCUMENTS	1,017.83
02-29	4054620021	THE NEWS-RECORD	02/01/84-01/31/85	ONE YEAR'S SUBSCRIPTION TO NEWS RECORD	9.50
02-29	4054620022	CONGRESSIONAL QUARTERLY INC	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	228.00
02-29	4054620024	THE MOUNTAINEER INC	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION TO WAYNESVILLE MOUNTAINEER	23.40
02-29	4054620025	CONGRESSIONAL MGMT FOUNDATION	02/06/84	TWO INTERN OWNERS MANUALS	10.00
02-29	4054620015	JAMES MCCLURE CLARKE	02/03/84-02/06/84	ROUND TRIP AIRFARE DC/ASHEVILLE	286.00
02-29	4054620023	BEACON TRAVEL SERVICE	01/23/84-01/27/84	R/T AIRFARE FOR TERRELL GARREN	278.00
02-29	4054620017	C & P TELEPHONE	01/31/84	DATA SERVICES	43.53
02-29	4054620018	C & P TELEPHONE	01/31/84	DATA SERVICES	.19
02-29	4061530030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		597.67
02-29	4054620016	JAMES MCCLURE CLARKE	01/27/84	675 MILES OF IN-DISTRICT TRAVEL (FAIRVIEW/HENDERSONVILLE AT .24/MI)	12.00
02-29	4054620020	TERRELL GARREN	01/30/84-02/09/84	50 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .24/MI	162.00
03-05	4060320013	WARDELL CLINTON TOWNSEND	02/02/84-02/11/84	R/T (ON METRO) OFFICE TO PASSPORT OFFICE & TWO KEYS MADE FOR ASHEVILLE CONGRESSIONAL OFFICE	3.56
03-05	4060320014	SOUTHERN BELL	02/07/84-03/06/84	TELEPHONE SERVICES	295.43
03-05	4060320030	SOUTHERN BELL	02/13/84-03/12/84	TELEPHONE SERVICES	38.84
03-05	4060320011	JAMES MCCLURE CLARKE	02/13/84-02/20/84	1,006 R/T DC/FAIRVIEW @ .24c/MI	241.44
03-05	4060320017	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/84-01/31/84	MEALS WITH CONSTITUENTS	74.00

03-05	4060320012	JAMES MCCLURE CLARKE	02/14/84-02/16/84	98 MI IN-DISTRICT TRAVEL @ 24¢/MI	23.52
03-05	4060320015	SOUTHERN BELL	02/07/84-03/06/84	AT&T INFO SYSTEMS	102.85
03-05	4060320031	SOUTHERN BELL	02/13/84-03/12/84	AT&T INFO SYSTEMS	1.90
03-05	4060320016	SOUTHERN BELL	02/07/84-03/06/84	AT&T COMMUNICATIONS	47.61
03-05	4060320032	SOUTHERN BELL	02/13/84-03/12/84	AT&T COMMUNICATIONS	43.88
03-07	4062700002	DAVID R RAMAGE	02/16/84	PRINTING SERVICES	26.50
03-07	4062700001	JONATHAN PARCE	02/16/84-02/18/84	FOR ATTENDANCE FEES IN CONJUNCTION WITH CONGL RESEARCH SERVICES ADVANCED LEGISLATIVE INSTITUTE	60.00
03-07	4062700003	LSW, INC.	01/01/84-01/31/84	COMPUTER SERVICES	1,932.93
03-07	4062700004	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	173.04
03-07	4062700005	C & P TELEPHONE	01/01/84-01/31/84	ONE YEAR'S SUBSCRIPTION FOR ASHEVILLE OFFICE	24.28
03-12	4067670008	THE SYLVIA HEROLD	03/01/84-02/28/85	SUBSCRIPTION	14.94
03-12	4067670011	NEW YORK TIMES	01/04/84-04/01/84	ONE YEAR'S SUBSCRIPTION	58.00
03-12	4067670012	CHEKOWEE SCOUT	03/01/84-02/28/85	FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES (REIMBURSEMENT)	15.00
03-12	4069410001	DENNIS CLARK	03/02/84	FOR SERVICES, SHIPMENT OF PAPERS TO ASHEVILLE	103.00
03-12	4069410004	FEDERAL EXPRESS CORP	02/24/84	IMPRINTING LETTERHEAD	40.00
03-12	4069410005	DAVID R RAMAGE	02/28/84	ROUND TRIP AIRFARE WASHINGTON/ASHEVILLE	218.00
03-12	4067670007	JOHN CLIFFORD CRUMPLER	01/31/84	DATA SERVICES	1.53
03-12	4067670009	C & P TELEPHONE	02/20/84	COMPUTER SERVICES	18.00
03-12	4069410003	LSW, INC.	02/22/84	FTS FOR ASHEVILLE OFFICE	43.50
03-12	4067670010	USA, OAD, FINANCE DIVISION	03/02/84	FOR COUNTY LIST	100.00
03-22	4081340018	HENDERSON COUNTY	03/02/84	LETTERHEAD	23.00
03-22	4081340019	DAVID R RAMAGE	03/02/84	REIMB FOR PURCHASE OF R/T AIRLINE TICKET WASHINGTON-ASHEVILLE	286.00
03-22	4081340016	JAMES MCCLURE CLARKE	02/07/84-03/01/84	454 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	108.96
03-22	4081340020	MAX GAYNOR PADGETT	01/04/84-12/31/84	ANNUAL MEMBERSHIP DUES	150.00
03-22	4081340017	ARMS CONTROL & FOREIGN POLICY CAUCUS	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	20.00
03-23	4081500035	HOUSE RECORDING STUDIO	03/08/84	NEWSLETTER PRINTING	4.56
03-29	4087460021	DAVID R RAMAGE	03/07/84	DESIGN, TYPESET OF NEWSLETTER	672.00
03-29	4087460022	CYNTHIA AMOS	03/01/84-03/30/84	RENT ONE OAK PLAZA #109 BREVARD, N.C.	945.20
03-29	4087890081	ONE OAK PLAZA	03/01/84-03/30/84	RENT 101 W COURT ST RUTHERFORD NC 28139	125.00
03-29	4087890082	ISOTHERMAL PLANNING&DEVELOPMENT COMM	03/16/84-03/19/84	REIMB FOR PURCHASE OF ROUND TRIP AIRFARE WASHINGTON/ASHEVILLE	282.00
03-29	4087460024	JAMES MCCLURE CLARKE	02/01/84-02/29/84	DATA SERVICES	44.27
03-29	4087460018	C & P TELEPHONE	02/29/84	COMPUTER SERVICES	1.19
03-29	4087460019	C & P TELEPHONE	02/29/84	EXPRESS MAIL PKG. TO WASHINGTON	9.35
03-29	4087460023	LSW, INC.	02/23/84	MEALS WITH CONSTITUENTS	80.82
03-29	4087460016	TRENA DEATON PARKER	02/01/84-02/29/84	169 MI @ .24 OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	40.56
03-29	4087460025	HOUSE OF REPRESENTATIVES RESTAURANT	02/14/84-02/16/84	R/T ASHEVILLE TO SYLVIA, 108 MILES @ 24 PER MILE	25.92
03-29	4087460015	JANE DEATON PARKER	03/13/84	R/T ASHEVILLE TO HAYESVILLE 244 MILES @ 24 PER MILE, IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	58.56
03-29	4087460017	JANE MCCracken WELLS	03/12/84	ROUNDTRIP, OFFICE TO HUD BY METRO	1.50
03-29	4087460020	WINSTON TERRY MARTIN	03/06/84	EXPRESS MAIL TO GREENSBORO	9.35
03-30	4088250004	WARDELL CLINTON TOWNSEND	03/09/84	TELEPHONE SERVICES FOR 704/253-6065	296.53
03-30	4088250005	WARDELL CLINTON TOWNSEND	03/13/84	ROUNDTRIP, DC/ GREENSBORO/ASHEVILLE/DC, 1,052 MILES @ 24	252.48
03-30	4088250008	WARDELL CLINTON TOWNSEND	03/13/84	TOLL PAYMENT	95
03-30	4088250007	WARDELL CLINTON TOWNSEND	03/15/84	MILEAGE IN DISTRICT, 391 @ 24	76.56
03-30	4088250009	C & P TELEPHONE	02/28/84	DATA SERVICES	65
03-30	4089590006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	135.90
03-30	4088250002	SOUTHERN BELL	03/07/84-04/06/84	TELEPHONE SERVICES 704/253-6065 AT&T INFO SYS	122.04
03-30	4088250003	SOUTHERN BELL	03/07/84-04/06/84	TELEPHONE SERVICES 704/253-6065 AT&T INFO SYS	122.04
03-30	4090400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	TELEPHONE SERVICES 704/253-6065 AT&T INFO SYS	225.88
03-30	4090400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1,041.56
03-31	4093790009	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		257.70
TOTAL					31,972.45

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES MCCLURE CLARKE—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
01-25	4080990047	JAMES MCCLURE CLARKE	11/30/83-12/29/83	REFUND DUE TO DUPLICATE PAYMENT.	( 44.40)	
				<b>TOTAL</b>	<b>( 44.40)</b>	
<b>OFFICE OF THE HON. DON H CLAUSEN</b>						
<b>OFFICIAL EXPENSES</b>						
02-16	4046540001	PACIFIC BELL	10/11/82-11/10/82	TELEPHONE SERVICE	141.76	
				<b>TOTAL</b>	<b>141.76</b>	
<b>OFFICE OF THE HON. WILLIAM CLAY</b>						
<b>OFFICIAL EXPENSES</b>						
01-16	4012600019	POSTMASTER	01/03/84	2,000 20 CENT STAMPS, 100 \$1 STAMPS	500.00	
01-17	4012200015	DAVID R RAMAGE	11/08/83-12/08/83	NEGATIVE & PLATE #249, MEMO SHEETS #273, CALLING CARDS #363	78.00	
01-17	4012200008	SOUTHWESTERN BELL	11/05/83-12/05/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	274.40	
01-17	4012200009	SOUTHWESTERN BELL	11/07/83-12/07/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	116.06	
01-17	4012200012	ITT DIALCON, INC.	10/30/83-11/30/83	COMPUTER EXPENSES FOR OFFICIAL BUSINESS	5.00	
01-17	4012200013	WILLIAM L CLAY	12/01/83-12/03/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS ST. LOUIS	91.08	
01-17	4012200011	C & P TELEPHONE	10/30/83-11/30/83	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS-WASHINGTON'S OFFICE	177.76	
01-17	4012200010	C & P TELEPHONE	10/30/83-11/30/83	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	6.93	
01-19	4017200002	WILLIAM L CLAY	11/01/83-11/26/83	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	26.12	
01-19	4016220026	DAVID R RAMAGE	12/13/83	IMPRINTING LARGE CALENDARS #677, IMPRINTING SMALL CALENDARS #622	520.00	
01-19	4016220026	DAVID R RAMAGE	12/28/83-01/03/84	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	200.00	
01-19	4016220026	DAVID R RAMAGE	12/28/83-01/03/84	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	200.00	
01-19	4017200003	PHILIP MOORE	12/21/83-01/02/84	TAXI TO AND FROM AIRPORT IN WASHINGTON, DC	40.00	
01-19	4017200005	PHILIP MOORE	12/21/83-01/02/84	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & WASHINGTON	271.66	
01-19	4016220027	PHILIP MOORE	12/28/83-01/03/84	CAR RENTAL WHILE ON OFFICIAL IN ST. LOUIS	15.02	
01-19	4016220028	PHILIP MOORE	12/29/83-12/30/83	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	93.66	
01-19	4016220029	PHILIP MOORE	12/28/83-01/03/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	65.80	
01-19	4016220030	PHILIP MOORE	12/28/83-01/03/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	282.18	
01-19	4017200004	PHILIP MOORE	12/21/83-01/02/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	85.50	
01-19	4016610022	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	972.89	
01-23	4020830018	GSA, OAD, FINANCE DIVISION	12/18/83	SUPPLIES FOR DISTRICT OFFICES	642.64	
01-23	4020830022	ITT DIALCON, INC.	11/30/83	COMPUTER EXPENSES FOR OFFICIAL BUSINESS	20.00	
01-23	4020830023	PEARLE EVANS	12/02/83-12/17/83	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS - 83 1/3 MILES @ 24¢ PER MILE	147.85	
01-23	4020830029	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAMS FOR OFFICIAL BUSINESS	147.40	
01-23	4020830019	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	417.85	
01-27	4026850082	PASQUALE PEZZIMENTI	01/01/84-01/30/84	RENT 12263 BELLFONTAINE RD ST. LOUIS, MO 63138	500.00	
01-27	4026850083	WARREN E. DANIELS & CO	01/01/84-01/30/84	RENT 6197 DELMAR ST. LOUIS, MO 63112	815.00	
01-31	4031900076	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,744.05	
01-31	4032420030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		483.22	



01-31	40326-00004	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	171.72
01-31	40307-30003	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	1984-DUES	200.00
02-07	40313-00014	WILLIAM L CLAY	01/15/84-01/18/84	R/T TO ST LOUIS ON OFFICIAL BUSINESS	310.00
02-07	40313-00015	WILLIAM L CLAY	01/15/84-01/18/84	TAXI FARE TO & FROM AIRPORT IN DC	20.00
02-07	40313-00028	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER EXPENSES FOR OFFICIAL BUSINESS	5.00
02-07	40313-00017	WILLIAM L CLAY	01/16/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS (2 PEOPLE)	32.00
02-07	40313-00016	WILLIAM L CLAY	01/15/84-01/18/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	195.74
02-07	40313-00018	WILLIAM L CLAY	01/15/84-01/18/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	480.40
02-10	40383-20004	DAVID R RAMAGE	01/18/84	CALLING CARD	24.00
02-10	40383-20001	SOUTHWESTERN BELL	12/07/83-01/07/84	TELEPHONE EXPENSES FOR ST LOUIS COUNTY OFFICE	127.78
02-10	40383-20002	C & P TELEPHONE	12/05/83-01/05/84	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	302.36
02-10	40383-20003	SOUTHWESTERN BELL	12/01/83-12/31/83	TELEPHONE EXPENSES FOR WASHINGTON OFFICE	222.94
02-16	40448-10031	ERNESTINE PATTON	08/28/83-12/31/83	NEWSPAPERS FOR ST LOUIS OFFICE THAT WAS PAID FOR DAILY	63.75
02-16	40448-10005	MARY STEWART	01/01/84-01/31/84	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
02-16	40448-10006	PEARLIE EVANS	12/21/83-01/17/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 137 1/2 MI @ 24¢ PR MI	33.00
02-16	40448-10006	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	47.40
02-24	40536-10033	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	172.00
02-27	40589-00082	PASQUALE PEZZIMENTI	02/01/84	RENT 12263 BELLFONTAINE RD ST LOUIS MO 63138	500.00
02-27	40589-00083	WARREN F. DANIELS & CO	02/01/84	RENT 6197 DELMAR ST LOUIS MO 63112	815.00
02-27	40548-10002	JEROME WILLIAMS	02/09/84-02/14/84	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	240.00
02-27	40548-10003	JEROME WILLIAMS	02/09/84-02/14/84	TAXI FARE TO AND FROM AIRPORT TO WASHINGTON, DC	20.00
02-27	40548-10001	JEROME WILLIAMS	02/09/84-02/14/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.00
02-27	40548-10006	JEROME WILLIAMS	02/09/84-02/14/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	131.49
02-27	40548-10004	JEROME WILLIAMS	02/09/84-02/14/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	234.30
02-27	40548-10005	JEROME WILLIAMS	02/09/84-02/14/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	91.17
02-28	40558-00011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	282.74
02-29	40590-00064	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2,744.05
02-29	40613-00010	WILLIAM L CLAY	02/01/84-02/29/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	375.31
03-05	40607-30022	WILLIAM L CLAY	12/21/83-01/19/84	R/T TO ST LOUIS ON OFFICIAL BUSINESS	63.57
03-05	40607-30019	WILLIAM L CLAY	02/13/84-02/15/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	350.00
03-05	40607-30020	WILLIAM L CLAY	02/13/84-02/15/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	84.26
03-05	40661-10005	DAVID R RAMAGE	02/13/84-02/15/84	PASTE UP NEGATIVE AND PLATES #2494	224.22
03-09	40661-10003	PEARLIE EVANS	02/07/84	BOOKS FOR OFFICE USE	14.00
03-09	40654-00002	DAVID R RAMAGE	01/26/84-02/02/84	NEGATIVE 8-PLATE PASTE-UP #2724, 2351	52.53
03-09	40666-10001	MARY STEWART	02/01/84-02/29/84	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	33.00
03-09	40666-10002	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICE FOR OFFICIAL USE	195.00
03-09	40666-10002	PEARLIE EVANS	01/31/84-02/06/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS	5.49
03-09	40654-00001	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	29.04
03-12	40676-00012	DAVID R RAMAGE	12/13/83	205-000 NEWSLETTERS #555	4,653.75
03-12	40676-00014	SOUTHWESTERN BELL	02/07/84-03/06/84	ST LOUIS OFFICE (COUNTY) TELE SERVICE	131.84
03-12	40676-00017	SOUTHWESTERN BELL	02/05/84-03/04/84	ST LOUIS OFFICE - TELEPHONE SERVICE	224.83
03-12	40686-10024	WILLIAM L CLAY	02/23/84-02/25/84	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	350.00
03-12	40686-10025	WILLIAM L CLAY	02/23/84-02/25/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
03-12	40686-10023	WILLIAM L CLAY	02/24/84	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS	30.44
03-12	40686-10027	WILLIAM L CLAY	02/23/84-02/25/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	47.91
03-12	40686-10028	WILLIAM L CLAY	02/25/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	30.00
03-12	40686-10026	WILLIAM L CLAY	02/25/84	HOTEL EXPENSES FOR OFFICIAL USE	157.72
03-12	40667-00013	CONGRESSIONAL ARTS CAUCUS	02/23/84-02/25/84	MEMBERSHIP DUES FOR 1984	300.00
03-12	40676-00022	C & P TELEPHONE	01/01/84-01/31/84	TELEGRAMS FOR OFFICIAL USE	109.22
03-12	40676-00020	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAMS FOR OFFICIAL USE	140.02
03-12	40676-00021	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	47.00
03-12	40676-00015	SOUTHWESTERN BELL	02/07/84-03/06/84	ST LOUIS OFFICE (COUNTY) AT&T INFO SYSTEMS	27.11
03-12	40676-00018	SOUTHWESTERN BELL	02/05/84-03/04/84	ST LOUIS OFFICE - AT&T INFORMATION SYSTEMS	102.32
03-12	40676-00016	SOUTHWESTERN BELL	02/07/84-03/06/84	ST LOUIS OFFICE (COUNTY) AT&T COMMUNICATIONS	4.08
03-12	40676-00019	SOUTHWESTERN BELL	02/05/84-03/04/84	ST LOUIS OFFICE - AT&T COMMUNICATIONS	18.91

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM CLAY—Continued</b>					
03-20	4080840029	WILLIAM L CLAY	01/05/84-02/20/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	46.72
03-20	4080840025	WILLIAM L CLAY	03/08/84-03/11/84	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	350.00
03-20	4080840026	WILLIAM L CLAY	03/08/84-03/11/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
03-20	4080840027	WILLIAM L CLAY	02/13/84-02/15/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
03-20	4080840028	WILLIAM L CLAY	03/08/84-03/11/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	45.03
03-23	4081500036	HOUSE RECORDING STUDIO	03/08/84-03/11/84	OFFICIAL RECORDING SERVICES	456.50
03-27	4082600024	DAVID R RAMAGE	02/01/84-02/29/84	CHESHIRE LABELS ON ENVELOPES #490	120.00
03-27	4082600022	MARY STEWART	02/24/84	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
03-27	4082600023	WESTERN UNION TELEGRAPH COMPANY	03/01/84-02/29/84	TELEGRAM FOR OFFICIAL BUSINESS	11.41
03-28	4087830009	JEROME WILLIAMS	03/14/84-03/18/84	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS	250.00
03-28	4087830010	JEROME WILLIAMS	03/14/84-03/18/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
03-28	4087830014	JEROME WILLIAMS	03/14/84-03/18/84	CONSTITUTENT FOOD AND BEVERAGE	37.56
03-28	4087830012	JEROME WILLIAMS	03/14/84-03/18/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	111.47
03-28	4087830011	JEROME WILLIAMS	03/14/84-03/18/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	176.12
03-28	4087830013	JEROME WILLIAMS	03/14/84-03/18/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	45.59
03-29	4087890083	PASQUALE PEZZIMENTI	03/01/84-03/30/84	RENT 12263 BELFONTAINE RD ST LOUIS, MO 63138	500.00
03-29	4087890084	WARREN E. DANIELS & CO	03/01/84-03/30/84	RENT 6197 DELMAR ST LOUIS, MO 63112	815.00
03-30	4089450009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	104.56
03-30	4089680009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	182.54
03-31	4090900063	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,741.30
03-31	4093790030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		377.09
<b>TOTAL</b>					<b>31,527.32</b>

## OFFICE OF THE HON. WILLIAM F CLINGER

<b>OFFICIAL EXPENSES</b>					
01-05	3363330001	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
01-05	3363330002	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PA	546.00
01-05	3363330003	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA	546.00
01-05	3363330004	NATIONAL JOURNAL	01/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	494.00
01-05	3363330005	WASHINGTON POST	01/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-05	3363330006	THE WALL STREET JOURNAL	01/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
01-05	3363330007	PITTSBURGH POST GAZETTE	01/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	54.00
01-05	3363330008	VENANGO NEWSPAPERS, INC	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA	60.00
01-05	3363330029	NATIONAL JOURNAL	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA	60.00
01-05	3363330030	PITTSBURGH POST GAZETTE	01/02/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA	50.00
01-05	3363700029	PENNSYLVANIA ELECTRIC COMPANY	10/25/83-11/30/83	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	54.00
01-05	3363560001	JIM CLARKE	12/14/83-12/14/83	REIMB FOR CAB FARE TO MEETING AND RETURN TO OFFICE FOR OFFICIAL BUSINESS	35.73
01-05	3362700031	WILLIAM F CLINGER JR	12/09/83-12/15/83	REIMB FOR COMMERCIAL AIR BY THE CONG FOR OFCL BUSS IN THE DIST (DC-BUFFALO-JAMESTWN-PITTSBURGH-STATE COL)	382.00
01-05	3363560004	WILLIAM F CLINGER JR	12/17/83-12/18/83	R/T VIA COMMERCIAL AIRLINES TO DIST ON OFCL BUSS - DC/PITTSBURGH/STATE COLLEGE/JAMESTOWN/PITTSBURGH/DC	283.00
01-05	3363560002	HARRY A PHILLIPS	12/17/83-12/18/83	REIMB FOR TRAVEL VIA CAB TO NATIONAL AIRPORT AND RETURN TO RESIDENCE WHILE ON OFFICIAL BUSINESS	15.50



01-05	3363560005	WILLIAM F CLINGER JR	12/17/83-12/18/83	R/T VIA AIR BY H PHILLIPS, PRESS SEC, FOR OFCL BUSS - DC/PITTSBURGH/STATE COLLEGE/JAMESTOWN/ PITTS/DC	283.00
01-05	3362700030	WILLIAM F CLINGER JR	12/12/83-12/14/83	REIMB FOR GASOLINE PURCHASES FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS	33.30
01-05	3362700027	RICHARD J PELTZ	11/09/83-11/21/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS (885 MILES AT 19¢/MILE)	168.15
01-05	3362700028	RICHARD J PELTZ	11/09/83-11/21/83	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	45.54
01-05	3363560003	HARRY A PHILLIPS	12/18/83-12/18/83	REIMB TO PRESS SECRETARY FOR MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.27
01-11	4010310001	CROWN AMERICANS CORP	12/13/83	PAYMENT FOR PRESS GET-TOGETHER MEETING HEAD AT THE SHERATON INN IN STATE COLLEGE, PA	126.04
01-11	4010310004	SHERATON PENN STATE INN	12/17/83	PAYMENT FOR LUNCH & REFRESHMENTS SERVED AT THE SHERATON INN IN STATE COLLEGE, PA	181.13
01-11	4010310005	SHERATON INN-DUBOIS	12/04/83	PAYMENT FOR LUNCH & REFRESHMENTS SERVED AT ACADEMY BD MTG TO SELECT NOMINEES TO SERVICE ACADEMIES	74.76
01-11	4010310007	REBECCA M. MILLS	12/14/83-12/14/83	REIMB FOR PURCHASE OF DINNER TICKET FOR DINNER/MEETING ATTENDED FOR CONGRESSMAN CLINGER	10.00
01-11	4010310008	TAMARA LINDENBERG	12/09/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 273 MI @ 19¢/MI	51.87
01-11	4010310009	REBECCA M. MILLS	12/14/83-12/14/83	REIMB FOR TRAVEL IN THE DIST FOR OFFICIAL BUSINESS, 133 MI @ 19¢/MI	25.27
01-11	4010310003	HOLIDAY INN OF WARREN	12/17/83-12/18/83	PAYMENT FOR LODGING & MEAL EXPENSES INCURRED BY H. PHILLIPS, PRESS SEC IN DIST ON OFFICIAL BUSINESS	40.03
01-11	4010310006	HOLIDAY INN - DUBOIS	12/13/83-12/14/83	PAYMENT FOR LODGING & MEAL EXPENSES INCURRED BY H. PHILLIPS, PRESS SEC WHILE IN DIST ON OFCL BUSINESS	50.31
01-16	4012600020	POSTMASTER	12/30/83-12/30/83	500 20 CENT STAMPS	100.00
01-16	4012600021	POSTMASTER	12/30/83-12/30/83	785 50 CENT STAMPS	392.50
01-16	4012600022	POSTMASTER	12/30/83-12/30/83	785 13 CENT STAMPS	102.05
01-17	4012200017	AB DICK COMPANY	12/19/83	SUPPLIES FOR OFFICE PRINTING PRESS	33.75
01-17	4012200018	AB DICK COMPANY	12/19/83	SUPPLIES FOR OFFICE PRINTING PRESS	20.60
01-17	4012200019	AB DICK COMPANY	12/20/83	SUPPLIES FOR OFFICE PRINTING PRESS	13.01
01-17	4012200023	PENNSYLVANIA CLIPPING SERVICE	12/01/83-12/31/83	NEWSPAPER CLIPPING SERVICE	45.60
01-17	4012200025	THOMAS J LANFORD	12/01/83-12/12/83	11 PLATES & NEGATIVE FOR AB DICK 360 1 XEROX VOTING RECORD - 37 PGS	24.70
01-17	4012200016	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/83-01/15/84	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	104.21
01-17	4012200024	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/83-01/15/84	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	104.90
01-17	4012200027	TERMINAL DATA CORPORATION	01/01/84-01/31/84	RENTAL FEE FOR SOUND ENCLOSURE	14.00
01-17	4012200020	SHERATON INN-DUBOIS	12/28/83	PAYMENT FOR REFRESHMENTS SERVED @ MTG W/ACADEMY BOARD MBR'S & POTENTIAL NOMINEES TO THE SERVICE ACAD	93.40
01-17	4012200026	GMAC LEASING CORPORATION	01/01/84-01/31/84	LEASING FEE FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	255.19
01-17	4012200022	GSA OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	132.65
01-19	4016340001	WARREN HOLIDAY INN	12/18/83-12/18/83	PAYMENT FOR REFRESHMENTS FOR PRESS BRUNCH/MTG TO DISCUSS CONGRESSMAN'S OFCL AGENDA FOR COMING SESSION	144.08
01-19	4016340002	RICHARD J PELTZ	11/30/83-12/28/83	REIMB FOR TRAVEL IN THE DIST FOR OFFICIAL BUSINESS, 1235 MI @ 19¢/MI	234.65
01-19	4016340003	RICHARD J PELTZ	11/30/83	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	4.00
01-19	4016340003	RICHARD J PELTZ	11/30/83-12/21/83	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	33.61
01-19	4016340005	RICHARD J PELTZ	11/30/83-12/01/83	REIMB FOR LODGING & MEAL EXPENSES INCURRED BY DIST ADMINISTRATOR & DIST REP WHILE ON OFFICIAL BUSINESS	82.41
01-23	4020700011	PENNSYLVANIA ELECTRIC COMPANY	11/30/83-12/29/83	ELECTRICITY BILL FOR SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	28.74
01-23	4020700012	WILLIAM F CLINGER JR	12/31/83-12/31/83	REIMB FOR PURCHASE OF WALL CALENDAR FOR USE IN OFFICE FOR OFFICIAL TRAVEL SCHEDULE	12.90
01-23	4020700013	ITT DIACOM, INC	11/01/83-11/30/83	PAYMENT FOR DUAL ACCESS CHARGES FOR COMPUTER TIME IN NOVEMBER, 1983	6.42
01-23	4020700014	ITT DIACOM, INC	12/01/83-12/31/83	PAYMENT FOR DUAL ACCESS CHARGE FOR COMPUTER TIME IN DECEMBER, 1983	7.82
01-23	4020700010	SUSAN GUREKOVICH	12/28/83-12/28/83	REIMB FOR TVL IN THE DISTRICT FOR OFFICIAL BUSINESS (42 MILES AT 19¢ PER MILE)	7.98
01-25	4021570019	BARBARA SEIBEL TREASURER	01/09/84	PAYMENT FOR PURCHASE OF ONE COPY OF "HUMAN SERVICES DIRECTORY" FOR CONGRESSIONAL USE	7.50
01-25	4021570016	WILLIAM F CLINGER JR	01/04/84	REIMB FOR PARKING FEE INCURRED WHILE ATTENDING MEETING IN DOWNTOWN WASHINGTON	4.00
01-25	4021570017	THE COPY SHOP	01/04/84	PAYMENT FOR 48 COPIES OF INFORMATION NEEDED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE IN WARREN, PA	14.40
01-25	4021570018	HARRY A PHILLIPS	01/09/84-01/10/84	REIMB TO PRESS SECRETARY, FOR CAB FARE IN WASHINGTON FOR OFFICIAL BUSINESS	8.75
01-27	4026890084	PENNSYLVANIA BANK AND TRUST CO	01/01/84-01/30/84	RENT 305 PENN BANK BLDG WARREN PA 16365	220.00
01-27	4026890085	ATLAS REALTY MGT. CO. INC.	01/01/84-01/30/84	RENT 315 S ALLEN ST. #219 STATE COLLEGE PA 16801	630.00
01-31	4031900048	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		822.74
01-31	4032420011	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		57.40
01-31	4032640025	(STATIONARY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	1,337.76
01-31	4024410005	SPARKLE CAR WASH	12/09/83-12/29/83	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	83.35
01-31	4024410006	HERTZ SYSTEM INC	11/21/83-11/22/83	PAYMENT FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	43.18



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM F CLINGER—Continued</b>					
01-31	4030730006	JONES CHEVROLET, INC	01/17/84-01/17/84	REPAIR WORK ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS	77.85
01-31	4030730005	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS FOR THE MONTH OF DECEMBER, 1983.	41.03
01-31	4024410007	GSA, OAD, FINANCE DIVISION	01/29/84	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA FOR 1983.	402.75
01-31	4030730004	GSA, OAD, FINANCE DIVISION	01/22/84	FTS BILLING FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	132.65
02-15	40339700027	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/84-02/15/84	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	101.51
02-15	40339700028	WILLIAM F CLINGER JR	01/17/83-12/14/83	LODGING, MEAL & TELEPHONE CHARGES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSS.	105.99
02-15	40339700029	WILLIAM F CLINGER JR	12/11/83-12/14/83	LODGING & MEAL EXPENSES INCURRED BY FRANK ROSSSELL DISTRICT FIELD MAN, WHILE IN THE DISTRICT ON OFCL BUS.	109.70
02-16	4044810009	NEGATIVE CORPORATION	01/27/84-01/27/84	PAYMENT FOR PLATES FOR WINTER NEWSLETTER	302.00
02-16	4045310022	GRAPHICENTER	01/13/84	PAYMENT FOR WORK ON NEWSLETTER	192.00
02-16	4044810007	THOMAS J LANKFORD	12/29/83	PAYMENT FOR MAKING MEMO PADS FROM OUTDATED OFFICE STATIONERY FOR OFFICE USE	94.60
02-16	4044810003	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/84-02/15/84	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	89.72
02-16	4045310021	TERMINAL DATA CORPORATION	02/01/84-02/29/84	RENTAL FEE FOR SOUND ENCLOSURE UNIT	14.00
02-16	4044810001	MARC G STANLEY	01/30/84-01/31/84	REIMB FOR FOOD AND COFFEE CUPS PURCHASED FOR PRESS BRIEFING PRIOR TO SYMPOSIUM ON BANKING DEREGLATION.	12.02
02-16	4045310031	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	40.25
02-23	4052620011	PENNSYLVANIA ELECTRIC COMPANY	12/29/83-01/30/84	ELECTRICITY BILL IN THE DISTRICT OFFICE IN WARREN, PA	30.19
02-23	4052620012	MARC G STANLEY	02/09/84-02/11/84	REIMBURSEMENT TO ADMINISTRATIVE ASSISTANT MARC STANLEY FOR ATTENDANCE FEES F/INSTITUTE FOR AA EASTON, MD	90.00
02-23	4047470019	RICHARD J PELTZ	01/04/84-01/04/84	REIMB TO DISTRICT ADMIN., RICHARD PELTZ FOR TWO TELEPHONE CALLS FOR OFFICIAL BUSINESS	3.26
02-23	4052620014	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY, 1984	975.00
02-23	4052620015	ITT DIALCOM INC	01/01/84-01/31/84	DUAL ACCESS COMPUTER TIME IN JAN, 84	44.68
02-23	4047470017	RICHARD J PELTZ	01/19/84-01/31/84	REIMB TO DISTRICT ADMIN., RICHARD PELTZ, FOR TRAVEL IN THE DISTRICT 470 MILES @ 19 PER MI	89.30
02-23	4052620013	SPARKLE CAR WASH	01/12/84-01/30/84	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	75.40
02-23	4047470018	RICHARD J PELTZ	01/19/84-01/25/84	MEAL EXPS INCURRED BY DIST ADMIN., INCLUDING 2 MEALS F/DIST REP., STEPHEN DAVIS WHILE ON OFCL BUS.	29.00
02-24	4053610034	HOUSE RECORDING STUDIO	02/01/84-01/31/84	OFFICIAL RECORDING SERVICES	24.25
02-27	4055890084	PENNSYLVANIA BANK AND TRUST CO	02/01/84	RENT 305 PENN BANK BLDG WARREN PA 16365	220.00
02-27	4055890085	ATLAS REALTY MGT CO, INC	02/01/84	RENT 315 S ALLEN ST. #219 STATE COLLEGE PA 16801	630.00
02-28	4054800018	PENNSYLVANIA CLIPPING SERVICE	01/01/84-01/31/84	PAYMENT TO NEWSPAPER CLIPPING SERVICE	31.80
02-28	4054800020	STEPHEN L DAVID	01/16/84-01/16/84	REIMBURSEMENT FOR TELEPHONE CALL MADE WHILE ON OFFICIAL BUSINESS	1.29
02-28	4054800021	STEPHEN L DAVID	01/05/84-01/31/84	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (315 MILES @ 19¢ A MILE)	59.85
02-28	4052880004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)
02-28	4053770005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	255.27
02-29	4060900448	(SHEPARD'S ALLOWANCE CHARGED)	02/01/84-02/29/84	PAYMENT FOR PURCHASE OF ONE COPY OF ACTS AND CASES BY POPULAR NAMES - CUMULATIVE SUPPLEMENTS PER YEAR	757.32
02-29	40604620026	SHEPARD'S ALLOWANCE HILL	02/04/84	PAYMENT FOR PURCHASE AND SHIPMENT OF PHOTOCOPIER PAPER TO DISTRICT OFFICE IN WARREN, PA	71.00
02-29	4054620027	GRAHAM COPY COMPANY	01/27/84	NEWSPAPER CLIPPING SERVICE	57.41
02-29	4054620028	PENNSYLVANIA CLIPPING SERVICE	01/01/84-01/31/84	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALL FOR OFFICIAL BUSINESS	10.40
02-29	4056610014	WILLIAM F CLINGER JR	02/15/84-02/15/84	FLAG CERTIFICATES	3.42
02-29	4056610014	THOMAS J LANKFORD	01/27/84	TRAVEL VIA COMM AIR BY CONG CLINGER DC-PITTSBURGH-BRADFORD-STATE COLLEGE-PITTSBURGH-DC OFCL BUSINESS.	6.60
02-29	4056610013	WILLIAM F CLINGER JR	02/12/84-02/17/84		283.00
02-29	4061530031	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		12.42

02-29	4058610011	WILLIAM F CLINGER JR	02/14/84-02/15/84	REIMB FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	30.50
02-29	4058610009	WILLIAM F CLINGER JR	02/14/84-02/15/84	LOGGING FOR CONGRESSMAN CLINGER, HARRY PHILLIPS, PRESS SEC & FRANK ROSSELL DIST FIELD, MEALS OFCL BUSS.	174.03
02-29	4058610012	WILLIAM F CLINGER JR	02/13/84-02/15/84	REIMB FOR MEAL EXPENSES INCURRED WHILE I WAS IN THE DISTRICT ON OFFICIAL BUSINESS	69.96
02-29	4054620029	AUTOPORT MOTEL & RESTAURANT	02/09/84-02/10/84	LOGGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN, WHILE IN THE DIST ON OFCL BUSS.	40.52
03-05	4060340002	THOMAS J LANKFORD	02/06/84	PRINT MEETING CARDS-T/S-3 ORDERS.	638.58
03-05	4060730023	PIULORATOR COURIER CORP	01/20/84-01/20/84	PAYMENT FOR EXPRESS MAILING OF DOCUMENTS FROM THE DISTRICT OFFICE IN WARREN, PA TO MARC STANLEY	23.00
03-05	4060320018	HARRY A PHILLIPS	02/13/84-02/16/84	REIMB FOR CAB FARE FROM RESIDENCE TO NAT'L AIRPORT & BACK TO RESIDENCE FOR OFFICIAL TRAVEL TO DIST.	29.80
03-05	4060320020	WILLIAM F CLINGER JR	02/14/84-02/16/84	REIMB TVL VIA COMM. AIRLINES BY H PHILLIPS FOR OFCL BUSS IN DIST (DC-PITTS-JAMESTOWN-DUBOIS-PITTS-DC).	278.00
03-05	4060320021	JONES CHEVROLET, INC	02/15/84-02/15/84	PAYMENT OF REPAIR WORK FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	20.15
03-05	4065450001	GMAC LEASING CORPORATION	03/01/84-03/31/84	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	255.19
03-05	4060320019	HARRY A PHILLIPS	02/14/84-02/16/84	REIMB FOR HARRY PHILLIPS PRESS SECRETARY FOR MEAL EXP INCURRED WHILE ON OFCL BUSINESS IN THE DISTRICT.	12.22
03-05	4060730024	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	21.30
03-05	4060730025	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.	20.00
03-05	4060730026	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.	132.65
03-07	4062700007	HOLIDAY INN OF WARREN	02/13/84-02/13/84	CHARGE FOR LOCAL TELEPHONE CALL MADE BY JIM TAPPER, LEGISLATIVE ASSIST., WHILE IN THE DIST ON OFCL BUSS.	50
03-07	4062700010	WILLIAM F CLINGER JR	02/10/84-02/13/84	REIMB FOR R/T TVL BY JIM TAPPER, LEGISLATIVE ASST FOR OFCL BUSS IN THE DIST. (DC-PITTS-JAMETN-RTN).	182.00
03-07	4062350015	THE STOKES STUDIO	02/15/84-02/15/84	PAYMENT FOR 100 8X10 PHOTOGRAPHS OF CONGRESSMAN CLINGER TO BE USED FOR OFFICIAL BUSINESS	75.00
03-07	4062350017	ROSEMARIE MASSA	02/11/84-02/13/84	REIMB FOR REFRESHMENTS PURCHASED FOR CONSTITUENT MEETING IN DISTRICT	49.56
03-07	4062350018	WILLIAM F CLINGER JR	02/16/84-02/16/84	REIMB FOR GASOLINE PURCHASE FOR LEASED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS.	12.89
03-07	4062350016	AUTOPORT MOTEL & RESTAURANT	02/02/84-02/03/84	PAYMENT OF LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN DISTRICT ON OFFICIAL BUSS.	30.19
03-07	4062700009	JAMES B TAPPER	02/13/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	24.00
03-07	4062700006	HOLIDAY INN OF WARREN	02/10/84-02/13/84	LOGGING & MEAL EXPENSES INCURRED BY JIM TAPPER, LEGISLATIVE ASSISTANT, WHILE IN DISTRICT ON OFCL BUSS.	116.69
03-07	4062700008	JAMES B TAPPER	02/10/84	REIMB FOR MEAL	47.08
03-08	4065440007	WILLIAM F CLINGER JR	12/14/83-12/15/83	LOGGING EXPENSES INCURRED BY CONGRESSMAN CLINGER & FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN DISTRICT.	81.60
03-08	4065440008	WILLIAM F CLINGER JR	12/14/83-12/15/83	REIMB FOR LONG DISTANCE CALL & FOR MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT.	8.59
03-09	4068410012	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/84-03/15/84	BELL OF PENNSYLVANIA CURRENT CHARGES FOR DISTRICT OFFICE IN STATE COLLEGE, PA.	135.14
03-09	4068410015	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/84-03/15/84	PAYMENT FOR CURRENT MONTHLY CHARGES IN THE DISTRICT OFFICE IN WARREN, PA	82.62
03-09	4065600003	WILLIAM F CLINGER JR	02/24/84-02/26/84	REIMBURSEMENT FOR TRAVEL BY COMMERCIAL AIR DC-DUBOIS-JAMESTOWN-DC FOR OFFICIAL BUSINESS	278.00
03-09	4068410011	TERMINAL DATA CORPORATION	03/01/84-03/31/84	PAYMENT FOR MONTHLY RENTAL FEE FOR SOUND ENCLOSURE	14.00
03-09	4065600006	WILLIAM F CLINGER JR	02/24/84-02/26/84	GASOLINE PURCHASE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT ON OFCL	16.50
03-09	4065600001	HOLIDAY INN - DUBOIS	02/16/84-02/17/84	LOGGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSINESS.	45.16
03-09	4065600004	WILLIAM F CLINGER JR	02/24/84-02/25/84	REIMBURSEMENT FOR LODGING FOR CONG CLINGER AND STEVE DAVID DIST OFC REP WHILE IN DIST ON OFCL BUSINESS.	48.76
03-09	4065600005	WILLIAM F CLINGER JR	02/24/84-02/26/84	REIMBURSEMENT FOR MEAL FOR MEMBER AND STEVE DAVID IN DISTRICT.	33.31
03-09	4065600002	HOLIDAY INN - DUBOIS	02/16/84-02/17/84	LOGGING AND TELEPHONE EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS BY FRANK ROSSELL	40.13
03-09	4068410014	HOLIDAY INN OF WARREN	02/15/84-02/16/84	PAYMENT FOR OVERNIGHT LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS W/ CONGRESSMAN (M. PHILLIPS).	27.00
03-09	4068410013	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/84-03/15/84	AT&T INFORMATION SYSTEMS CHARGES FOR DISTRICT OFFICE IN STATE COLLEGE, PA.	53.41
03-09	4068410016	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/84-03/15/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN THE DISTRICT OFFICE IN WARREN, PA.	28.86
03-09	4068410017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/84-03/15/84	PAYMENT FOR AT&T COMMUNICATIONS IN THE DISTRICT OFFICE IN WARREN, PA.	38.75
03-16	4075200014	RICHARD J PELTZ	02/07/84-02/29/84	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS (1025 MILES @ .19 A MILE)	194.75
03-16	4075200015	RICHARD J PELTZ	02/28/84-02/29/84	REIMBURSEMENT FOR MEALS AND PARKING	7.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM F CLINGER—Continued</b>					
03-16	4075200017	FRANK J.ROSSELL	02/25/84-02/25/84	REIMB FOR TRAVEL IN THE DIST FOR OFFICIAL BUSS BY FRANK ROSSELL, DIST FIELD MAN (150 MI @ .19 A MILE)	28.50
03-16	4075200019	FRANK J.ROSSELL	02/11/84-02/29/84	REIMBURSEMENT PARKING METER EXPENSES WHILE ON OFFICIAL BUSINESS	20.00
03-16	4075200016	RICHARD J. PELTZ	02/07/84-02/29/84	REIMBURSEMENT FOR LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	100.41
03-16	4075200018	FRANK J.ROSSELL	02/02/84-02/25/84	REIMB TO FRANK ROSSELL, DIST FIELD MAN, FOR GASOLINE PURCHASE FOR LEASED VEHICLE MEALS	27.69
03-16	4075200013	PENNSYLVANIA CLIPPING SERVICE	02/01/84-02/29/84	NEWSPAPER CLIPPING SERVICE	67.60
03-19	4075240001	SPARKLE CAR WASH	02/07/84-02/27/84	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE	70.70
03-19	4075240002	HERTZ SYSTEM INC.	02/02/84-02/23/84	PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	47.64
03-19	4075240004	STEPHEN L. DAVID	02/04/84-02/29/84	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 975 MILES AT .19/MI	185.25
03-19	4075240005	STEPHEN L. DAVID	02/01/84-02/29/84	REIMBURSEMENT FOR MEAL, LODGING, AND PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	120.57
03-20	4090820002	CMAC LEASING CORPORATION	02/01/84-02/29/84	LATE CHARGE ASSESSED ON FEBRUARY INSTALLMENT THAT HAS NOT BEEN RECEIVED	12.75
03-20	4090820001	CMAC LEASING CORPORATION	02/01/84-02/29/84	MONTHLY PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS FOR THE MONTH OF FEBRUARY, 1984.	255.19
03-20	4075330006	HOLIDAY INN OF LAMAR	02/25/84-02/26/84	PAYMENT FOR LODGING & MEAL EXPS INCURRED BY FRANK ROSSELL, DIST FIELD MAN IN DIST ON OFCL BUSINESS	36.47
03-23	4081220013	JAMES B. TAPPER	03/05/84-03/05/84	REIMB FOR MEAL EXPS INCURRED BY DIST OFC STAFF MBRS PARTICIPATING IN DIST ST STF INST SPONS BY CRS-LOC	29.95
03-23	4081220016	PENNSYLVANIA ELECTRIC COMPANY	01/30/84-02/28/84	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	30.64
03-23	4081220017	GRAHAM COPY COMPANY	02/21/84-02/21/84	PAYMENT FOR PURCHASE OF PHOTOCOPIER PAPER & SHIPPING TO DISTRICT OFFICE IN WARREN, PA	57.41
03-23	4081220014	ITT DIALCOM INC	03/01/84-03/31/84	COMPUTER TIME FOR THE MONTH OF MARCH, 1984	975.00
03-23	4081220015	ITT DIALCOM INC	02/01/84-02/29/84	DUAL ACCESS COMPUTER TIME FOR THE MONTH OF FEBRUARY	53.67
03-23	4081500037	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	39.25
03-29	4087890085	PENNSYLVANIA BANK AND TRUST CO.	03/01/84-03/30/84	RENT 305 PENN BANK BLDG WARREN PA 16365	220.00
03-29	4087890086	ATLAS REALTY MGT. CO. INC.	03/01/84-03/30/84	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 192 MILES AT .20/MI	630.00
03-30	4089820005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	RENT 315 S ALLEN ST. #219 STATE COLLEGE, PA 16801	129.63
03-30	4089820005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	131.27
03-31	4090900455	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	691.19
03-31	4033790010	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		13.91
<b>TOTAL</b>					<b>22,420.20</b>

## OFFICE OF THE HON. DAN COATS

## OFFICIAL EXPENSES

01-09	4005630002	THOMAS J. LANKFORD	11/22/83-11/23/83	PAYMENT FOR COPY SERVICES	85.52
01-09	4005630009	THE NEWS SENTINEL	02/02/84-01/02/85	2 COPIES OF ONE YEAR SUBSCRIPTION TO NEWS SENTINEL	130.00
01-09	4005630005	GENERAL TELEPHONE CO	12/10/83-01/10/84	PAYMENT FOR TELEPHONE SERVICES	342.46
01-09	4005630006	ACTION DATA PROCESSING INC	12/14/83	PAYMENT FOR COMPUTER SERVICES	2,097.36
01-09	4005630003	DANE C STARBUCK	11/01/83-11/28/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 192 MILES AT .20/MI	38.40
01-09	4005630004	DANE C STARBUCK	11/01/83-11/16/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	13.09
01-09	4005630007	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	PAYMENT FOR MEMBERSHIP DUES FOR 1984	150.00
01-09	4005630001	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	61.54
01-09	4005630008	GSA, OAD, FINANCE DIVISION	12/25/83	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	61.54
01-09	4010620011	MASTERCARD	10/13/83-10/16/83	PAYMENT FOR R/T AIRFARE FOR CONG COATS DC/FT. WAYNE/DC WHILE ON OFCL BUSINESS	197.00
01-11	4010620012	MASTERCARD	12/01/83-12/03/83	PAYMENT FOR R/T AIRFARE FOR CONG COATS DC/FT. WAYNE/DC WHILE ON OFCL BUSINESS	295.00
01-11	4010620010	MASTERCARD	10/19/83-10/23/83	PAYMENT FOR R/T AIRFARE FOR TOM LONG FROM DC/FT. WAYNE/DC WHILE ON OFCL BUSINESS	178.00



01-11	4010620013	MASTERCARD	12/01/83-12/03/83	PAYMENT FOR R/T AIRFARE FOR TOM LONG DC/FT WAYNE/DC WHILE ON OFFICIAL BUSINESS	295.00
01-11	4010620014	G THOMAS LONG	12/01/83-12/03/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	95.94
01-12	4009420006	G THOMAS LONG	12/06/83-12/13/83	PAYMENT FOR PRINTING SERVICES	209.11
01-12	4009420007	THE BUTLER BULLETIN	01/01/84-12/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BUTLER BULLETIN	8.50
01-12	4009420002	LAGRANGE STANDARD	01/01/84-12/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LAGRANGE STANDARD	15.00
01-12	4009420004	G THOMAS LONG	12/03/83	REIMB FOR CONSTITUENT MEALS	47.60
01-12	4009420005	MASTERCARD	10/15/83	PAYMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	7.09
01-12	4009420003	G THOMAS LONG	12/01/83-12/03/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	32.06
01-12	4009420008	G THOMAS LONG	12/03/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.10
01-12	4009420007	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR TOLL CHARGES	1.36
01-16	4012600023	POSTMASTER	12/30/83	PAYMENT FOR POSTAGE STAMPS	150.00
01-31	4031900199	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE TRIBUNE-NEWS	1,100.58
01-31	4024410014	THE TRIBUNE-NEWS	01/01/84-12/31/84	REIMB FOR R/T AIRFARE FROM DC/FT WAYNE/DC WHILE ON OFFICIAL BUSINESS	11.00
01-31	4024410016	JOHN CURTIS SMITH	12/22/83-12/27/83	REIMB FOR OFFICIAL EXPRESS MAIL EXPENSE	313.00
01-31	4024410012	MARK EDWARD SOUDER	11/30/83	PAYMENT FOR FILM FOR USE ON OFFICIAL BUSINESS	9.35
01-31	4024410008	SUNNY SCHICK'S CAMERA SHOP	11/26/83	PAYMENT FOR FILM FOR OFFICIAL BUSINESS FOR NEWSLETTER	6.45
01-31	4024410015	STEDMAN STUDIO	11/15/83	PAYMENT FOR PHOTOS FOR OFFICIAL BUSINESS FOR NEWSLETTER	52.74
01-31	4032420031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	61.31
01-31	4032640006	DAN COATS	12/02/83	REIMB FOR MEAL WHILE ON OFFICIAL DISTRICT BUSINESS	( 107.43)
01-31	4024410009	JOHN CURTIS SMITH	12/02/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 85 MILES @ .20 PER MILE	18.93
01-31	4024410010	DONNA R WRAY	12/20/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 41 MI @ .20 PER MILE	163.60
01-31	4024410018	JOHN CURTIS SMITH	12/01/83-12/03/83	PARKING WHILE ON OFFICIAL BUSINESS	9.00
01-31	4024410017	JOHN CURTIS SMITH	12/01/83-12/03/83	REIMB FOR MEALS WHILE ON OFFICIAL DISTRICT BUSINESS	4.50
01-31	4024410013	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	RSC MEMBERSHIP DUES	10.01
02-16	4044810014	THOMAS J LANFORD	12/16/83-12/28/83	PAYMENT FOR PRINTING SERVICES	500.00
02-16	4044810011	INSLAW INC	11/23/83-12/23/83	PAYMENT FOR COMPUTER SERVICES	814.16
02-16	4044810013	ACTION DATA PROCESSING INC	12/30/83	PAYMENT FOR TOLL CHARGES FOR DC OFFICE	2,415.83
02-16	4044810012	KENDALLVILLE NEWS-SUN	12/23/83-01/22/84	PAYMENT FOR COMPUTER SERVICES	1,442.79
02-21	4046600011	THE MONROEVILLE NEWS	03/08/84-03/08/85	PAYMENT FOR TOLL CHARGES FOR DC OFFICE	56.33
02-21	4046600012	THE JOURNAL-GAZETTE	02/25/84-02/25/85	PAYMENT FOR 1-YR SUBSCRIPTION TO NEWS-SUN	65.00
02-21	4046600013	GENERAL TELEPHONE CO. OF INDIANA	01/20/84-01/15/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE MONROEVILLE NEWS	9.25
02-21	4046600009	SUNNY SCHICK'S CAMERA SHOP	01/10/84-02/10/84	PAYMENT FOR 1-YR SUBSCRIPTION TO JOURNAL GAZETTE 2 COPIES DAILY AND SUNDAY	198.82
02-23	4052620018	DANE C STARBUCK	01/05/84	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	346.00
02-23	4052620020	DINA VIZZACCARO	12/15/83	PAYMENT FOR FILM SUPPLIES FOR OFFICIAL BUSINESS	9.29
02-23	4052620016	DANE C STARBUCK	12/29/83	REIMBURSEMENT FOR ADAPTER PLUG PURCHASED FOR OFFICIAL CONFERENCE CALL	1.29
02-23	4052620019	DANE C STARBUCK	12/01/83-12/30/83	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS	5.00
02-24	4053610035	HOUSE RECORDING STUDIO	12/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 461 MI AT .20/MI	92.20
02-27	4054810012	MUNCIE NEWSPAPERS INC	12/06/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	50
02-27	4054810021	HUNTINGTON HERALD-PRESS	01/18/84-03/18/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	3.10
02-27	4054810008	MARK EDWARD SOUDER	01/03/84-01/03/85	OFFICIAL RECORDING SERVICES	66.00
02-27	4054810013	PURDUE UNIVERSITY	01/19/84-01/21/84	PAYMENT FOR 3 MONTHS SUBSCRIPTION TO MUNCIE STAR	27.30
02-27	4054810014	CONGRESSIONAL QUARTERLY INC	09/09/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION	56.00
02-27	4054810019	MARKLE MCCOLLUM	01/18/84	REIMBURSEMENT FOR REGISTRATION FEE FOR ATTENDING OFFICIAL COMMUNITY LEADERSHIP CONFERENCE	50.00
02-27	4054810022	THOMAS J LANFORD	01/17/84	PAYMENT FOR RENTING FACILITY FOR OFFICIAL BUSINESS MEETING	100.00
02-27	4054810023	BONNEVILLE SATELLITE CORPORATION	01/24/84	PAYMENT FOR CO BINDERS	29.95
02-27	4054810024	JOHN CURTIS SMITH	01/04/84-01/06/84	REIMBURSEMENT FOR TRANSPORTATION TO BWI AIRPORT ON OFFICIAL BUSINESS	12.00
02-27	4054810020	MASTERCARD	02/10/84	PAYMENT FOR PRINTING SERVICES	3.40
02-27	4054810026	DAN COATS	01/24/84	PAYMENT FOR SATELLITE SERVICES FOR OFFICIAL MEDIA STATEMENT	145.00
02-27	4054810009	MARK EDWARD SOUDER	01/31/84	PAYMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.00
02-27	4054810017	DANE C STARBUCK	01/07/84-01/14/84	PAYMENT FOR R/T AIRFARE FROM DC/FT WAYNE/DC ON OFFICIAL DISTRICT BUSINESS	238.00
				REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 94 MI @ .24 PER MILE FROM MCLEAN, VA 10	22.56
				BWI & RET.	
				REIMBURSEMENT FOR MEAL FOR OFFICIAL CHAMBER DINNER	15.00
				CONSTITUENT FOOD/BEVERAGE REIMB FOR COFFEE/DONUTS, REIMB FOR LUNCH, BOTH OFFICIAL BUSINESS MEETINGS	59.63

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DAN COATS—Continued</b>					
02-27	4054810025	DAN COATS	02/01/84	PAYMENT FOR CONSTITUENT FOOD AND BEVERAGE FOR OFFICIAL LUNCHEON/BUSINESS	35.70
02-27	4054810007	MARK EDWARD SOUDER	01/09/84-01/31/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 360 MI @ .20 PER MILE	72.00
02-27	4054810015	DANE C STARBURCK	01/03/84-01/24/84	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS - 276 MI @ .20 PER MILE	55.20
02-27	4054810018	DONNA R WRAY	01/03/84-01/17/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 112 MI @ .20 PER MILE	22.40
02-27	4054810016	DANE C STARBURCK	01/05/84-01/14/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	13.91
02-27	4054810010	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR TOLL CHARGES FOR DC OFFICE	9.98
02-27	4054810011	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	61.54
02-28	4058300001	THOMAS J LANKFORD	02/01/84-02/10/84	PAYMENT FOR PRINTING SERVICES	1,712.78
02-28	4058100021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	316.76
02-28	4058450018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	(.01)
02-28	40594000180	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,109.32
02-29	4069520022	THOMAS J LANKFORD	02/01/84-02/29/84	PAYMENT FOR PRINTING SERVICES	23.78
03-12	4069520023	CANTRELL/CUTLER PRINTING, INC	02/24/84	PAYMENT FOR PRINTING NEWSLETTER	147.21
03-12	4069520028	THOMAS J LANKFORD	12/15/83	PAYMENT FOR 12 MONTHS SUBSCRIPTION TO NEWSPAPER	390.24
03-12	4069520024	BERNE TRI-WEEKLY NEWS	03/25/84-03/25/85	REIMB FOR OFFICIAL BUSINESS - TAXI FARE IN WASHINGTON	4,496.48
03-12	4069520027	CHARLES L INGERETSON	03/02/84	PAYMENT FOR FILM MATERIALS FOR OFFICIAL BUSINESS	22.50
03-12	4069520025	SUNNY SCHICK'S CAMERA SHOP	02/15/84	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 44 MILES @ .20 PER MILE	8.80
03-12	4069520021	JAN WALTON	02/01/84-02/24/84	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 390 MILES @ .20 PER MILE	78.00
03-12	4069520026	GSA, OAD, FINANCE DIVISION	02/09/84-02/23/84	PAYMENT FOR FTS IN DISTRICT OFFICE	61.54
03-16	4076610009	DONNA R WRAY	02/22/84	REIMBURSEMENT FILE DIVIDERS FOR OFFICIAL OFFICE USE	10.71
03-16	4076610004	GENERAL TELEPHONE CO. OF INDIANA	02/10/84-03/10/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	314.57
03-16	4076610006	MARGARET B GALLIEN	02/02/84-02/16/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 42 MI AT .20/MI	8.40
03-16	4076610007	JEFFREY SCOTT PETRIE	02/21/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 194 MILES AT .20/MI	38.80
03-16	4076610008	DONNA R WRAY	02/07/84-02/14/84	AT&T COMMUNICATIONS	1.64
03-16	4076610005	GENERAL TELEPHONE CO. OF INDIANA	02/10/84-03/10/84	PAYMENT FOR OFFICIAL PRINTING SERVICES	862.92
03-22	4081340022	THOMAS J LANKFORD	03/01/84-03/06/84	REIMB FOR DEPOSIT FOR OFFICIAL PRINTING SERVICES	275.00
03-22	4081340021	JOHN CURTIS SMITH	03/14/84	PAYMENT FOR OFFICIAL R/T AIRFARE DC/INDIANAPOLIS/DC TO ATTEND HEARING	258.00
03-22	4081340023	SENATE RESTAURANT	02/10/84	PAYMENT FOR OFFICIAL BUSINESS LUNCHEON WITH AGRICULTURAL ADVISORY COMMITTEE	161.00
03-22	4083310027	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FORT WAYNE, IN	2,681.00
03-23	4081500038	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	120.50
03-30	4088300001	MARIA T. MAJORS	03/01/84	REIMB FOR FILE FOLDERS FOR OFFICIAL BUSINESS	4.75
03-30	4088300002	JOHN CURTIS SMITH	03/20/84	REIMB FOR SHIPMENT OF TAPES TO DISTRICT FOR OFFICIAL BUSINESS	42.00
03-30	4088300003	INSLAW, INC.	01/23/84-02/22/84	PAYMENT FOR AT&T TOLL CHGS FOR WASHINGTON OFFICE	1,708.79
03-30	4088300004	C & P TELEPHONE	02/01/84-02/29/84	PAYMENT FOR AT&T TOLL CHGS FOR WASHINGTON OFFICE	47.87
03-30	4088300005	C & P TELEPHONE	02/01/84-02/29/84	PAYMENT FOR C&P TELEPHONE TOLL CHGS	2.16
03-30	4089490004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	146.85
03-30	4090510002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	176.11
03-31	40905900184	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,100.52
03-31	4033790031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		7,745.95
<b>TOTAL</b>					<b>37,715.15</b>



## OFFICE OF THE HON. TONY COELHO

## OFFICIAL EXPENSES

01-05	3363710001	UNITED AIR LINES	11/30/83-12/04/83	AIRFARE (K. SCHNOOR) FOR STAFF MEMBER R/T FROM DC TO FRESNO	695.00
01-05	3363710005	U.S. CAPITOL HISTORICAL SOCIETY	12/13/83	PURCHASE OF HISTORICAL CALENDARS (200) TO BE GIVEN TO CONSTITUENTS	116.00
01-05	3363710002	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	1,000.00
01-05	3363710003	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	1,200.00
01-05	3363710004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	650.00
01-16	4012600024	POSTMASTER	12/19/83	STAMPS FOR OFFICIAL MAILING	50.00
01-19	40117200024	DAVID R RAMAGE	11/28/83	PRINTING OF CONGRESSIONAL REPORT MAILING	23.80
01-19	4011720005	HIGH TECH	12/28/83	PURCHASE OF COPIER PAPER FOR DISTRICT OFFICES	2,240.00
01-19	4017720015	SAN SIERRA BUSINESS SYSTEMS	11/28/83	PURCHASE OF COPIER PAPER FOR FRESNO DISTRICT OFFICE	39.50
01-19	4017720017	PACIFIC BELL	11/30/83	PHONE SERVICE FOR MODESTO DISTRICT OFFICE	97.43
01-19	4017720016	ADAMS & ASSOCIATES TRAVEL	11/04/83-12/03/83	PRIME FOR RTN AIRFARE FOR MEMBER FROM DIST TO DC MBR REIMB FOR TRIP FROM DC TO DIST END OF LEGIS SESSION	638.60
01-19	4017720013	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/83	PAYMENT OF MEALS MEMBER HAD CONSTITUENTS	39.10
01-19	4017720007	VISA FIRST VIRGINIA BANK	12/13/83	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	32.31
01-19	4017720009	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA-TOLL CALLS (DC)	3.31
01-19	4017720010	WESTERN UNION	11/01/83-11/30/83	LONG DISTANCE-TOLL CALLS	131.97
01-19	4017720018	GSA, OAD, FINANCE DIVISION	11/30/83	TELEGRAM SENT FOR OFFICIAL PURPOSES	7.20
01-19	4017720008	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES FOR FRESNO OFFICE	195.65
01-19	4017720011	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES FOR MODESTO OFFICE	44.99
01-19	4017720012	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES FOR MERCED OFFICE	43.73
01-31	4031900422	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,351.07
01-31	403240012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		432.27
01-31	4032600026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,791.90
02-14	4040640005	MODESTO BEE	01/31/84	EXPENDITURE FOR 1983	81.00
02-14	4040640006	TURLOCK JOURNAL	01/29/84-01/28/85	RENEWAL OF ANNUAL SUBSCRIPTION OF NEWSPAPER	54.00
02-14	4040640007	LOS BANOS NEWS	01/19/84-01/18/85	RENEWAL OF ANNUAL SUBSCRIPTION OF NEWSPAPER	10.00
02-14	4040640014	LOS BANOS ENTERPRISE	02/01/84-01/31/85	ANNUAL SUBSCRIPTION	12.00
02-14	4040640015	MERCED GUIDE	02/01/84-01/31/85	ANNUAL SUBSCRIPTION	11.00
02-14	4040640016	MADERA TRIBUNE	02/09/84-02/08/85	ANNUAL SUBSCRIPTION	62.00
02-14	4040640017	LESLER NEWSPAPERS, INC.	01/27/84-01/26/85	ANNUAL SUBSCRIPTION	54.00
02-14	4040640026	R. L. POLK & COMPANY	02/08/84-02/07/85	PURCHASE OF FRESNO CITY DIRECTORY	107.00
02-14	4040640008	FEDERAL EXPRESS CORP	12/29/83	OFFICIAL MAILING TO DISTRICT	24.00
02-14	4040640009	FEDERAL EXPRESS CORP	12/21/83	OFFICIAL MAILING TO DISTRICT	12.50
02-14	4040640018	DAVID R RAMAGE	12/13/83	IMPRINTING OF SMALL CALENDARS AND ENVELOPES	205.00
02-14	4040640019	DAVID R RAMAGE	12/30/83	CALLING CARDS FOR KATIE KEMMER, XEROXING OF UPDATE ON HOUSING INFO	81.90
02-14	4040640023	SAN SIERRA BUSINESS SYSTEMS	12/12/83-12/16/83	PURCHASE OF COPIER PAPER FOR MERCED OFFICE	42.50
02-14	4040640030	FEDERAL EXPRESS CORP	11/02/83	OFFICIAL MAILING TO DISTRICT	24.00
02-14	4040640010	PACIFIC BELL	11/10/83-12/09/83	MONTHLY PHONE CHARGE	410.26
02-14	4040640011	PACIFIC BELL	11/26/83-12/25/83	MONTHLY PHONE CHARGE FOR MERCED OFFICE (DISTRICT)	118.17
02-14	4040640013	PACIFIC BELL	12/04/83-01/03/84	MONTHLY PHONE SERVICE (DEC) FOR MODESTO DISTRICT OFFICE	77.58
02-14	4040640022	ARCHIE NAHIGIAN, JR	12/22/83-01/08/84	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRIP TOD DISTRICT WASH-SF, SF-FRESNO, FRESNO-DEWEN, DEN-WASH	389.00
02-14	4040640024	DELORIS C MCCONNELL	12/16/83-12/31/83	REIMB TO STAFF MEMBER FOR OFCL TRIP MADE TO DISTRICT WASH-SF GROUND TRANSP TAKEN FM SF TO DIST SF WASH	369.00
02-14	4040640021	ITT DIALCOM INC	12/31/83	MONTHLY CHARGE FOR COMPUTER SERVICES	498.03
02-14	4040640004	VISA FIRST VIRGINIA BANK	01/01/84	PURCHASE OF FILM FOR OFFICIAL USE	9.94
02-14	4040640012	HOUSE OF REPRESENTATIVES RESTAURANT	09/21/83	MEMBERS LUNCH WITH CONSTITUENTS	12.40
02-14	4040640003	VISA FIRST VIRGINIA BANK	01/02/84	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT (CAR IS LEASED)	23.65
02-14	4040640032	KIM E SCHNOOR	12/01/83-12/03/83	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL MADE IN DISTRICT DURING OFCL TRIP TO DISTRICT 359 MI AT 24/M	86.16
02-14	4040640001	U.S. CAPITOL HISTORICAL SOCIETY	01/11/84	PURCHASE OF 300 US CAPITOL CALENDARS	174.00
02-14	4040640020	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAM SENT TO DISTRICT FOR OFFICIAL PURPOSES	4.95
02-14	4040640033	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	100.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TONY COELHO—Continued</b>						
02-16	4045310032	VISA, FIRST VIRGINIA BANK	05/16/83-06/11/83	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT		47.60
02-21	4046400019	ROLL CALL	01/01/84-12/31/84	ANNUAL SUBSCRIPTION		15.00
02-21	4046400021	PACIFIC BELL	12/10/83-01/09/84	MONTHLY TELEPHONE SERVICE		349.66
02-21	4046400020	RON BAKER LEASING	01/22/84-01/31/84	MONTHLY LEASE FOR OFFICIAL CAR USED IN DISTRICT		280.75
02-21	4046400018	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES		36.19
02-23	4048800005	FIRST VIRGINIA BANK	01/09/84	REPAIR ON OFFICIAL CAR USED IN DISTRICT WHICH ARE NOT COVERED IN THE LEASE		86.21
02-23	4048800009	DAVID R RAMAGE	01/24/84-01/27/84	PRINTING OF HISTORICAL CALENDARS W/ENV; CHESHIRE LABELS FOR MAILING.		220.50
02-23	4048800001	COALINGA RECORD	02/16/84-02/15/85	ANNUAL SUBSCRIPTION		11.00
02-23	4048800002	WATERFORD NEWS	02/09/84-02/08/85	ANNUAL SUBSCRIPTION		11.00
02-23	4048800013	THE WASHINGTON POST	01/07/84-01/07/85	ANNUAL SUBSCRIPTION FOR WASHINGTON POST WEEKLY FOR DISTRICT OFFICE		39.00
02-23	4048800013	DAVID R RAMAGE	01/12/84	COPYING OF INFO ON SR CITIZEN INTERN PROGRAM		15.20
02-23	4048800006	DAVID R RAMAGE	01/04/84-01/12/84	CHESHIRE LABELS ON MAILING; COPYING OF INFO ON THE MILK PROG; COPYING OF MAILING RE: VERT PRICE FIXING.		128.50
02-23	4048800007	DAVID R RAMAGE	01/18/84-01/25/84	REPRINTS-HOUSING & COMM DEVELOPMIT; COPYING OF LETTERS FOR MAILING; CHESHIRE LABELS FOR MAILING.		53.45
02-23	4048800011	BRYN A BATRICH	01/27/84	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF TELEPHONE MESSAGE PADS		8.38
02-23	4052620021	ADAMS & ASSOCIATES TRAVEL	01/26/83	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF TELEPHONE MESSAGE PADS		635.00
02-23	4048800012	ITT DIALCOM, INC.	01/03/84-01/31/84	MONTHLY COMPUTER SERVICES CHARGE FOR JANUARY		975.00
02-23	4048800004	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/84	MEMBER'S LUNCH WITH CONSTITUENTS		27.08
02-23	4048800004	FIRST VIRGINIA BANK	01/12/84	LODGING FOR MEMBER WHILE IN DISTRICT		64.38
02-23	4043000001	C & P TELEPHONE	01/10/84-01/26/84	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT		158.38
02-23	4048800014	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	LONG DISTANCE PHONE SERVICE		195.16
02-23	4048800015	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES		43.73
02-24	4053610036	HOUSE RECORDING STUDIO	01/22/84	MONTHLY CHARGES		276.80
02-28	4058580005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES		1,190.50
02-28	4058430007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE		(3.00)
02-29	4060900388	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		419.62
02-29	4061550032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983		3,351.07
02-29	4061550032	DAVID R RAMAGE	02/01/84-02/29/84	PRINTING OF MEMOS; POSTCARDS & XEROXING OF NEWSPAPER ARTICLE		(652.36)
03-12	4069310012	DAVID R RAMAGE	02/09/84-02/13/84	PUTTING CHESHIRE LABELS ON ENVELOPES		1,014.55
03-12	4069310012	NEWSWEEK	02/17/84	ONE YEAR SUBSCRIPTION		335.85
03-12	4069310009	THE SUEA STAR	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION		15.50
03-12	4069310009	OKLAHOMA LEADER	03/17/84-03/15/85	ONE YEAR SUBSCRIPTION		39.00
03-12	4069310009	THE CRES COURIER	02/10/84-02/09/85	ONE YEAR SUBSCRIPTION		12.00
03-12	4069310008	THE NORTH FORK JOURNAL	03/19/84-03/18/85	ONE YEAR SUBSCRIPTION		9.00
03-12	4069310020	THE WASHINGTON POST	03/17/84-03/16/85	ONE YEAR SUBSCRIPTION FOR WEEKLY EDITION		15.00
03-12	4069310003	FEDERAL EXPRESS CORP.	02/04/84-02/03/85	OFFICIAL MAILING TO DISTRICT		4.00
03-12	4069310004	DAVID R RAMAGE	02/13/84	XEROXING OF MEMO RE: SR CITIZEN INTERN PROGRAM; UPDATE ON PRES REAGAN'S BUDGET & DEAR CONGRESS		39.00
03-12	4069310011	FEDERAL EXPRESS CORP.	02/15/84-02/22/84	OFFICIAL MAILING TO DISTRICT		12.50
03-12	4069310023	PACIFIC BELL	01/31/84	OFFICIAL MAILING TO DISTRICT		100.05
03-12	4069310026	PACIFIC BELL	01/04/84-02/03/84	MONTHLY PHONE CHAS MODESTO OFFICE		24.00
03-12	4069310031	PACIFIC BELL	12/26/83-01/25/84	MONTHLY PHONE CHAS (MERGED)		44.99
03-12	4069310018	ITT DIALCOM, INC.	01/10/84-02/09/84	MONTHLY PHONE CHAS		74.49
03-12	4069310018	ITT DIALCOM, INC.	02/01/84-02/29/84	MONTHLY CHGS FOR COMPUTER SERVICES		511.11
03-12	4069310018	ITT DIALCOM, INC.	02/01/84-02/29/84	MONTHLY CHGS FOR COMPUTER SERVICES		1,193.77

03-12	4069310014	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/84	MEMBER'S LUNCH WITH CONSTITUENT	9.20
03-12	4069310015	RON BAKER LEASING	02/01/84-02/29/84	MONTHLY LEASE FOR OFFICIAL CAR USED IN DISTRICT	280.75
03-12	4069310017	STATE FARM FIRE AND CASUALTY COMPANY	03/02/84-09/02/84	INSURANCE FOR OFFICIAL CAR USED IN DISTRICT	246.01
03-12	4069310015	VISA FIRST VIRGINIA BANK	02/24/84	GAS FOR OFFICIAL CAR USED IN DISTRICT	33.00
03-12	4069310010	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE PHONE SERVICE	191.13
03-12	4069310030	GSA OAD, FINANCE DIVISION	01/01/84-01/31/84	TOLL CHARGES	18.65
03-12	4069310001	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE	43.44
03-12	4069310002	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE	43.44
03-12	4069310021	PACIFIC BELL	01/10/84-02/09/84	AT&T INFORMATION SYSTEMS	237.81
03-12	4069310024	PACIFIC BELL	01/04/84-02/03/84	AT&T COMMUNICATIONS	105.75
03-12	4069310027	PACIFIC BELL	12/26/83-01/25/84	AT&T INFO SYSTS	38.55
03-12	4069310022	PACIFIC BELL	01/10/84-02/09/84	AT&T COMMUNICATIONS	47.05
03-12	4069310025	PACIFIC BELL	01/04/84-02/03/84	AT&T COMMUNICATIONS	130.73
03-12	4069310029	PACIFIC BELL	12/26/83-01/25/84	AT&T COMMUNICATIONS	22.67
03-12	4069310025	PACIFIC BELL	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION	13.02
03-16	4075200022	WINE COUNTRY MAGAZINE	03/16/84-03/15/85	ONE YEAR SUBSCRIPTION	19.00
03-16	4075200023	THE CALIFORNIA COURIER	02/10/84-02/09/85	ONE YEAR SUBSCRIPTION	20.00
03-16	4075200024	RIVERBANK NEWS	01/11/84-02/17/84	LODGING FOR MEMBER WHILE IN DISTRICT	8.00
03-16	4075200021	VISA FIRST VIRGINIA BANK	01/11/84-02/17/84	GAS FOR OFFICIAL CAR USED IN DISTRICT	205.88
03-16	4075200020	VISA FIRST VIRGINIA BANK	01/11/84-02/17/84	GAS FOR OFFICIAL CAR USED IN DISTRICT	117.00
03-23	4083310028	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FRESNO, CALIFORNIA 00000	2,766.00
03-23	4083310029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MERCED, CALIFORNIA 00000	2,136.00
03-23	4083310030	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MERCED, CALIFORNIA 00000	2,136.00
03-23	4083310034	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MERCED, CALIFORNIA 00000	2,317.00
03-23	4081500039	HOUSE RECORDING STUDIO	11/30/83-12/31/83	FRESNO, CALIFORNIA	(2.00)
03-30	4089590017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	6.50
03-30	4090520015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	243.94
03-31	4090900388	(EQUIPMENT ALLOWANCE CHARGED)	08/20/83-12/31/83	LOCAL TELEPHONE CHARGE	237.79
03-31	4090900389	(EQUIPMENT ALLOWANCE CHARGED)	08/20/83-12/31/83	LOCAL TELEPHONE CHARGE	(902.33)
03-31	4093750011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE CHARGE	2,727.19
03-31	4093750011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE CHARGE	385.91
					39,045.83

TOTAL

## OFFICE OF THE HON. E THOMAS COLEMAN

## OFFICIAL EXPENSES

01-19	4016610023	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	9.00
01-23	4020700017	ANTIQUO CARPET CLEANERS	12/16/83	CARPET CLEANING IN NORTH KANSAS CITY DISTRICT OFFICE	140.00
01-23	4020700015	ITT DIALCOM INC	11/01/83-11/30/83	COMPUTER SERVICES FOR NOVEMBER	373.66
01-23	4020700016	ITT DIALCOM INC	11/01/83-12/22/83	COMPUTER SERVICE FOR NOVEMBER & DECEMBER	846.94
01-24	4019430007	THOMAS J LANFORD	12/01/83	LABELS ON #10 ENV.	41.02
01-24	4019430008	CANTRELL/CUTTER PRINTING, INC	12/15/83	PRINTING TELEPHONE ACCESS CHARGES LETTERS (5,000)	75.05
01-24	4019430011	KANSAS CITY AUDIO-VISUAL	11/30/83-12/02/83	RENTAL OF AUDIO EQUIPMENT FOR DISTRICT TOWN MEETINGS	68.50
01-24	4019430017	WILLIAM B. INGLEE	12/14/83	CABARE FROM CAPITOL HILL TO CAPITOL HILTON HOTEL FOR OFFICIAL BUSINESS	2.35
01-24	4019430018	WILLIAM B. INGLEE	12/14/83	CABARE FROM CAPITOL HILL TO CAPITOL HILTON HOTEL FOR OFFICIAL BUSINESS	2.35
01-24	4019430020	E THOMAS COLEMAN	12/21/83-12/22/83	LODGING WHILE ON OFFICIAL BUSINESS	2.00
01-24	4019430021	E THOMAS COLEMAN	12/22/83-12/23/83	LODGING WHILE ON OFFICIAL BUSINESS	42.40
01-24	4019430022	E THOMAS COLEMAN	01/01/84-01/02/84	LODGING WHILE ON OFFICIAL BUSINESS	50.29
01-24	4019430023	E THOMAS COLEMAN	12/21/83-01/02/84	LODGING WHILE ON OFFICIAL BUSINESS	39.96
01-24	4019430023	E THOMAS COLEMAN	11/05/83-12/04/83	MEALS WHILE ON OFFICIAL BUSINESS	16.77
01-24	4019430010	SOUTHWESTERN BELL	11/17/83-12/16/84	PHONE - NORTH KANSAS CITY OFFICE	194.23
01-24	4019430013	SOUTHWESTERN BELL	12/21/83-01/02/84	PHONE - ST. JOSEPH OFFICE	85.37
01-24	4019430019	E THOMAS COLEMAN	11/03/84-12/31/84	ROUND TRIP MILEAGE TO & FROM KANSAS CITY, MO & WASHINGTON, DC 2294 MILES @ 24 PER MILE	550.56
01-24	4019430006	CONGRESSIONAL STEEL CAUCUS	11/01/83-11/30/83	ANNUAL MEMBERSHIP DUES	200.00
01-24	4019430015	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES - WASHINGTON, DC OFFICE	19.94
01-24	4019430016	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES - WASHINGTON, DC OFFICE	16.38
01-24	4019430009	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINE - ST. JOSEPH OFFICE	26.95



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-24	4019430012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE - ST. JOSEPH OFFICE	26.95
01-24	4019430014	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINE - NORTH KANSAS CITY OFFICE	92.11
01-27	4026890086	BILL STOFFLE FORD INC.	01/01/84-01/30/84	RENT MOBILE 00000	527.00
01-27	4026890087	NORTH KANSAS CITY DEVELOPMENT CO.	01/01/84-01/30/84	RENT ROCKGRIFF OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
01-27	4024630012	BILL MUSGRAVE	01/12/84-01/16/84	ROUND TRIP AIRFARE FROM BWI TO KCI FOR OFFICIAL BUSINESS	198.00
01-27	4024630013	BILL MUSGRAVE	01/12/84-01/16/84	PARKING FEE WHILE ON OFFICIAL BUSINESS	22.00
01-31	4031900281	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,569.76
01-31	4032420032	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		801.57
02-15	4039700015	THE BETHANY REPUBLICAN CLIPPER	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.50
02-15	4039700016	THE CONSTITUTION-TRIBUNE	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	37.00
02-15	4039700017	THE BRUNSWICKER	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
02-15	4039700018	DISPATCH-TRIBUNE	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
02-15	4039700019	A QUALITY COMPANY	01/24/84	SHARPENING PAPER CUTTER	10.00
02-15	4039700020	WILLIAM B. INGLES	01/11/84	CAB FARE WHILE ON OFFICIAL BUSINESS	7.00
02-15	4039700021	SOUTHWESTERN BELL	12/05/83-01/04/84	PHONE - NORTH KANSAS CITY OFFICE	194.23
02-15	4039700014	FRANK'S I-29 MOBIL	12/02/83-12/14/83	GAS FOR MOBILE OFFICE VAN FOR MONTH OF DECEMBER	80.50
02-15	4039700014	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES FOR SECOND SESSION, 98TH CONGRESS	200.00
02-22	4048400009	ITT DIALCOM INC.	01/03/84-01/31/84	COMPUTER SERVICES FOR MONTH OF DECEMBER	975.00
02-22	4048400010	FRANK'S I-29 MOBIL	01/03/84-01/26/84	GASOLINE FOR MOBILE OFFICE VAN FOR MONTH OF JANUARY	368.48
02-22	4048400011	C & P TELEPHONE	12/01/83-12/31/83	WASHLINE FOR MOBILE OFFICE VAN FOR MONTH OF DECEMBER	44.77
02-23	4048410001	SOUTHWESTERN BELL	12/17/83-01/31/84	PHONE - ST. JOSEPH DISTRICT OFFICE	96.17
02-23	4048410002	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FTS LINE - ST. JOSEPH DISTRICT OFFICE	26.95
02-23	4048410003	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FTS LINE - NORTH KANSAS CITY DISTRICT OFFICE	92.11
02-24	4053420028	F. THOMAS COLEMAN	02/09/84-02/14/84	ONE-WAY AIRFARE FROM WASHINGTON DC TO KANSAS CITY, MO	102.00
02-24	4053420029	F. THOMAS COLEMAN	02/09/84-02/14/84	LODGING WHILE IN JEFFERSON CITY, MO ON OFFICIAL BUSINESS	20.90
02-24	4053410037	HOUSE RECORDING STUDIO	02/13/84-02/14/84	OFFICIAL RECORDING SERVICES	21.00
02-27	4055890086	BILL STOFFLE FORD INC.	02/01/84-01/31/84	RENT MOBILE 00000	527.00
02-27	4055890087	NORTH KANSAS CITY DEVELOPMENT CO.	02/01/84-01/31/84	RENT ROCKGRIFF OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
02-28	4055890015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	304.23
02-28	4055890014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	304.01
02-29	4061500012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,508.58
02-29	4061500019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(36.51)
02-29	4061500012	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		471.95
02-29	4061500012	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		932.23
03-05	4060700008	CARTRELL/CUTTER PRINTING, INC.	02/09/84-02/13/84	MEETING CARDS FOR TOWN MEETINGS IN ST. JOSEPH & FAYETTE	153.60
03-05	4060700009	COMPRINT	02/14/84	AGRICULTURE QUESTIONNAIRE	3,723.00
03-05	4060700010	NATIONAL JOURNAL	05/01/84-04/30/85	SUBSCRIPTION FOR ONE YEAR & TWO BINDERS TO HOLD ISSUES FOR WASHINGTON, DC OFFICE	518.00
03-05	4060700003	THE DAILY FORUM	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	46.00
03-05	4060700005	MISSOURI TIMES	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	25.00
03-05	4060700006	USA TODAY	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	65.00
03-05	4060700007	ST. JOSEPH NEWS-PRESS	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	110.00
03-05	4060700011	THE ATCHISON COUNTY MAIL	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE (ONE YEAR)	9.50
03-05	4060700012	ITT DIALCOM INC.	01/17/84-02/29/84	COMPUTER SERVICES	1,405.52
03-05	4060700002	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	DUES FOR 1984	500.00



01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	4.27
02/24/84	100 20 CENT STAMPS	20.00
02/09/84-02/10/84	RENTING EQUIPMENT USED FOR DISTRICT TOWN MEETING	51.00
02/17/84	PRINTING SENIOR CITIZEN REPORT	398.75
03/18/84-03/17/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	119.25
12/22/83-12/22/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	13.00
01/29/84-01/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	40.00
02/22/84	FIS PHONE LINE - ST. JOSEPH OFFICE	26.95
02/22/84	FIS PHONE LINE - NORTH KANSAS CITY OFFICE	92.11
02/17/84-02/16/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	15.00
01/11/84-01/27/84	CARDS - 3 ORDERS - 1/C	60.00
02/03/84	CARDS - 1/C	20.00
02/28/84	PRINTING ENVELOPES	21.00
01/05/84-02/04/84	SOUTHWESTERN BELL CURRENT CHARGES NORTH KANSAS CITY DISTRICT OFFICE	152.07
01/17/84-02/16/84	SOUTHWESTERN BELL CURRENT CHARGES ST JOSEPH DISTRICT OFFICE	80.67
01/05/84-02/04/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES NORTH KANSAS CITY DISTRICT OFFICE	84.00
01/17/84-02/16/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES ST JOSEPH DISTRICT OFFICE	36.70
01/01/84-03/31/84	ST. JOSEPH MO 00000	690.00
02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	527.00
03/01/84-03/30/84	RENT MOBILE 00000	133.50
03/01/84-03/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
03/15/84-03/17/84	AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO & ST LOUIS, MO TO WASHINGTON, DC	204.00
01/16/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.51
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	132.97
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	176.89
03/01/84-03/31/84	CREDIT	1,431.56
03/01/84-03/31/84		( 6.86)
03/01/84-03/31/84		2,011.38
	<b>TOTAL</b>	<b>26,829.83</b>

01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	4.27
02/24/84	100 20 CENT STAMPS	20.00
02/09/84-02/10/84	RENTING EQUIPMENT USED FOR DISTRICT TOWN MEETING	51.00
02/17/84	PRINTING SENIOR CITIZEN REPORT	398.75
03/18/84-03/17/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	119.25
12/22/83-12/22/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	13.00
01/29/84-01/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	40.00
02/22/84	FIS PHONE LINE - ST. JOSEPH OFFICE	26.95
02/22/84	FIS PHONE LINE - NORTH KANSAS CITY OFFICE	92.11
02/17/84-02/16/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	15.00
01/11/84-01/27/84	CARDS - 3 ORDERS - 1/C	60.00
02/03/84	CARDS - 1/C	20.00
02/28/84	PRINTING ENVELOPES	21.00
01/05/84-02/04/84	SOUTHWESTERN BELL CURRENT CHARGES NORTH KANSAS CITY DISTRICT OFFICE	152.07
01/17/84-02/16/84	SOUTHWESTERN BELL CURRENT CHARGES ST JOSEPH DISTRICT OFFICE	80.67
01/05/84-02/04/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES NORTH KANSAS CITY DISTRICT OFFICE	84.00
01/17/84-02/16/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES ST JOSEPH DISTRICT OFFICE	36.70
01/01/84-03/31/84	ST. JOSEPH MO 00000	690.00
02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	527.00
03/01/84-03/30/84	RENT MOBILE 00000	133.50
03/01/84-03/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
03/15/84-03/17/84	AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO & ST LOUIS, MO TO WASHINGTON, DC	204.00
01/16/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.51
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	132.97
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	176.89
03/01/84-03/31/84	CREDIT	1,431.56
03/01/84-03/31/84		( 6.86)
03/01/84-03/31/84		2,011.38

## OFFICE OF THE HON. RONALD D COLEMAN

## OFFICIAL EXPENSES

01-11	TEXAS OBSERVER	20.00
01-11	NATIONAL JOURNAL	592.00
01-11	CONGRESSIONAL QUARTERLY INC	546.00
01-11	FOREIGN POLICY	17.00
01-11	WASHINGTON MONTHLY	18.00
01-11	THE NEW YORK TIMES SALES, INC.	18.00
01-11	MARTHA FLEMING	3.00
01-11	ENVIRONMENTAL STUDY CONFERENCE	183.84
01-11	NINETY-EIGHTH NEW MEMBER'S CAUCUS	150.00
01-16	POSTMASTER	250.00
01-17	UNIFORM SERVICES ALMANAC, INC.	5.70
01-17	EXXON TRAVEL AIDS	81.00
01-17	ITT DIALCOM, INC.	1,797.99
01-19	HOUSE RECORDING STUDIO	4.50
01-30	THE TRAVEL OFFICE	416.00
01-30	PAUL F ROGERS	44.00
01-30	PAUL F ROGERS	53.31
01-30	PAUL F ROGERS	334.61
01-30	PAUL F ROGERS	107.00
01-31	(EQUIPMENT ALLOWANCE CHARGED)	2,067.25

01/01/84-12/31/84	PAYMENT FOR ONE YR SUBSCRIPTION	20.00
01/01/84-12/31/84	PAYMENT FOR ONE YR SUBSCRIPTION PLUS ADDITIONAL COPY AND BINDERS	592.00
01/26/84-12/25/84	PAYMENT FOR 1 YR SUBSCRIPTION TO PUBLICATION	546.00
01/01/84-12/31/84	1 YR SUBSCRIPTION	17.00
01/01/84-12/31/84	PAYMENT FOR ONE YR SUBSCRIPTION	18.00
01/01/84-12/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION & CURRENT SUBSCRIPTION	18.00
01/17/84-01/16/85	PAYMENT FOR ONE YEAR SUBSCRIPTION WHILE ON OFFICIAL BUSINESS	3.00
10/04/83-10/27/83	PAYMENT FOR DISTRICT TRAVEL FOR STAFFER MARTHA FLEMING WHILE ON OFFICIAL BUSINESS	183.84
01/01/84-12/31/84	PAYMENT FOR ONE YR MEMBERSHIP FOR CONGRESSIONAL SUPPORT ORGANIZATION	150.00
01/01/84-12/31/84	PAYMENT FOR ONE YEAR MEMBERSHIP FOR CONGRESSIONAL SUPPORT ORGANIZATION	250.00
12/20/83	POSTAGE STAMPS FOR OFFICIAL USE FOR WASHINGTON AND DISTRICT OFFICE	5.70
07/30/83	CITY MAPS FOR CONSTITUENT USE	81.00
01/03/84	COMPUTER SERVICES FOR ONE MONTH, DUAL ACCESS CHARGES, ID CONVERSION, LABELS, INCREASED BAUD USAGE	1,797.99
12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	4.50
01/16/84-01/22/84	REIMB FOR TRAVEL OF STAFFER PAUL ROGERS TO DISTRICT & RETURN DC TO EL PASO	416.00
01/16/84-01/22/84	TAXI FARES & TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.00
01/19/84	REIMB FOR MEAL WITH CONSTITUENTS WHILE MEETING TO DISCUSS OFFICIAL BUSINESS	53.31
01/16/84-01/22/84	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	334.61
01/16/84-01/22/84	REIMB FOR MEALS & TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.00
01/01/84-01/31/84		2,067.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RONALD D COLEMAN—Continued</b>						
01-31	4030730010	JOYCE W SIVEK	01/13/84	REIMB FOR PRINTING ENVELOPES FOR OFFICIAL BUSINESS	84.00	
01-31	4030730007	JOSE LUIS SANCHEZ	12/23/83-01/06/84	PAYMENT FOR TRAVEL TO DISTRICT & RETURN ON OFFICIAL BUSINESS FOR STAFFER JOSE SANCHEZ	389.00	
01-31	4032420013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	579.97	
01-31	4032640027	(STATIONERY ALLOWANCE CHARGED)	01/31/84	REIMB LUNCH W/VISITING CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	535.91	
01-31	4030730009	JOSE LUIS SANCHEZ	01/12/84	PAYMENT FOR MEALS & TIPS FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.97	
01-31	4030730008	JOSE LUIS SANCHEZ	12/23/83-01/06/84	PAYMENT FOR MEALS & TIPS FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	143.94	
02-14	4041740006	TEXAS PRESS SERVICE	11/01/83-11/30/83	REIMB FOR MEALS FOR STAFFER MICHAEL JACQUES WHILE IN DC ON OFFICIAL BUSINESS	58.80	
02-14	4041740009	MICHAEL A JACQUES	12/07/83-12/09/83	REIMB FOR TRANSPORTATION FOR STAFFER MICHAEL JACQUES WHILE IN DC ON OFFICIAL BUSINESS	21.17	
02-14	4041740001	SOUTHWESTERN BELL	12/07/83-12/11/83	PAYMENT FOR TELEPHONE SERVICE IN EL PASO OFFICE	23.49	
02-14	4041740011	HELFT WORLD TRAVEL	12/05/83-12/14/83	PAYMENT FOR TRAVEL OF MEMBER TO DISTRICT & RETURN	359.00	
02-14	4041740012	HELFT WORLD TRAVEL	11/19/83-11/20/83	PAYMENT FOR TRAVEL OF MEMBER TO DISTRICT & RETURN	416.00	
02-14	4041740013	HELFT WORLD TRAVEL	12/03/83-12/11/83	REIMB FOR TRAVEL OF STAFFER MICHAEL JACQUES TO DC & RETURN ON OFFICIAL BUSINESS	421.00	
02-14	4041740025	STANDARD COFFEE SERVICE	07/01/83-09/30/83	PAYMENT FOR BEVERAGES FOR VISITING CONSTITUENTS WHILE DISCUSSING MATTERS OF OFCL BUSINESS RE DISTRICT	129.69	
02-14	4041740008	MICHAEL A JACQUES	10/04/83-12/22/83	REIMB FOR MEALAGE FOR STAFFER MICHAEL JACQUES	84.48	
02-14	4041740014	MARTHA S FLEMING	11/01/83-12/31/83	REIMB FOR TVL OF STAFFER MARTHA FLEMING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 2,060 MILES AT 24c	494.40	
02-14	4041740003	WESTERN UNION TELEGRAPH COMPANY	06/17/83	PAYMENT FOR TELEGRAPH SERVICE	35.62	
02-14	4041740004	WESTERN UNION TELEGRAPH COMPANY	10/07/83	PAYMENT FOR TELEGRAPH SERVICES	7.70	
02-14	4041740005	WESTERN UNION	11/02/83	REIMB FOR PARKING FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.95	
02-15	4039700020	JOSE LUIS SANCHEZ	01/04/84-01/05/84	REIMB FOR GAS MILEAGE FOR STAFFER JOSE SANCHEZ & TAXI FARE	11.25	
02-15	4039700021	JOSE LUIS SANCHEZ	01/02/84-01/05/84	OFFICIAL RECORDING SERVICES	43.10	
02-24	4053610038	HOUSE RECORDING STUDIO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	58.50	
02-28	4058450003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	446.38	
02-28	4059400023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	2,622.97	
02-29	4060900404	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,285.77	
02-29	4061530003	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	86.45	
02-29	4061700020	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	PAYMENT FOR TELEPHONE FOR DISTRICT OFFICE	286.95	
03-05	4060620023	CONTINENTAL TELEPHONE COMPANY OF TEXAS	01/21/84-02/20/84	REIMBURSEMENT FOR TRAVEL OF STAFFER JOSE SANCHEZ TO AUSTIN ON OFFICIAL BUSINESS	252.23	
03-05	4060620024	CONTINENTAL TELEPHONE COMPANY OF TEXAS	12/21/83-01/20/84	REIMBURSEMENT FOR TRAVEL OF STAFFER JOSE SANCHEZ TO AUSTIN ON OFFICIAL BUSINESS	419.00	
03-05	4060620027	JOSE LUIS SANCHEZ	02/10/84-02/14/84	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WITH PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.75	
03-05	4060620032	VISA	02/16/83	REIMBURSEMENT FOR TAXI FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00	
03-05	4060620028	JOSE LUIS SANCHEZ	02/12/84	TAXI, REIMBURSEMENT FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.00	
03-05	4060620031	PAUL F ROGERS	02/15/84-02/18/84	REIMBURSEMENT FOR HOTEL FOR STAFFER, JOSE SANCHEZ	184.27	
03-05	4060620025	JOSE LUIS SANCHEZ	02/11/84-02/14/84	REIMBURSEMENT FOR MEALS FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.78	
03-05	4060620026	JOSE LUIS SANCHEZ	02/11/84-02/13/84	REIMBURSEMENT FOR MEALS FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.98	
03-05	4060620029	VISA	02/15/84-02/17/84	REIMBURSEMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.10	
03-05	4060620030	PAUL F ROGERS	02/15/84-02/18/84	REIMBURSEMENT FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	2,941.22	
03-08	4065440010	CANTRELL/CUTTER PRINTING, INC	02/14/84	PAYMENT FOR 3 PG. LETTER	124.75	
03-08	4065440011	CANTRELL/CUTTER PRINTING, INC	02/14/84	VOTER REGISTRATION LETTER	1.449.46	
03-08	4065440012	CANTRELL/CUTTER PRINTING, INC	02/09/84	VETERANS LETTER & SUPPLEMENTAL LETTER	1.525.90	
03-08	4065440013	KENNETH L SHARP	02/24/84	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	37.20	
03-08	4065440009	TEXAS PRESS SERVICE	01/01/84-01/31/84	PAYMENT OF TELEPHONE SERVICES FOR DISTRICT OFFICE PECOS	447.39	
03-09	4067650001	CONTINENTAL TELEPHONE COMPANY OF TEXAS	10/21/83-11/20/83			



03-09	406750002	CONTINENTAL TELEPHONE COMPANY OF TEXAS	11/21/83-12/20/83	PAYMENT FOR TELEPHONE SERVICES FOR PECOS DISTRICT OFFICE	283.78
03-09	406950004	VISA	03/02/84	MEAL FOR CONSTITUENT IN DISTRICT W/PAUL ROGERS WHILE DISCUSSING OFFICIAL BUSINESS	11.61
03-09	406950005	PAUL F ROGERS	03/04/84	MEAL FOR CONSTITUENT IN DISTRICT W/PAUL ROGERS WHILE DISCUSSING OFFICIAL BUSINESS	10.00
03-09	406950001	MARTHA S FLEMING	01/03/84-01/31/84	REIMBURSEMENT FOR TRAVEL OF MARTHA FLEMING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 864 MI AT 24 MI	207.36
03-09	406950002	VISA	03/02/84-03/03/84	HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.83
03-09	406950003	VISA	03/02/84	MEAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.62
03-09	406950006	PAUL F ROGERS	03/02/84-03/04/84	MEALS FOR STAFFER PAUL ROGERS AND TIPS WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.06
03-09	4067650003	GSA, OAD: FINANCE DIVISION	11/22/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	679.95
03-09	4067650004	GSA, OAD: FINANCE DIVISION	12/22/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	439.45
03-09	4067650005	GSA, OAD: FINANCE DIVISION	01/22/84	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	421.17
03-12	4067230015	DAVID R RANAGE	08/10/83	WASHINGTON REPORTS	152.00
03-12	4067230018	DAVID R RANAGE	12/30/83	NEWSLETTER	2,230.00
03-12	4067230020	DAVID R RANAGE	12/22/83	CONSTITUENT LETTER	629.20
03-12	4067230021	TEXAS PRESS SERVICE	12/28/83	NEWSLETTER	4,993.00
03-12	4067230016	DAVID R RANAGE	12/01/83-12/31/83	NEWSPAPER CLIPPING SERVICE	535.00
03-12	4067230017	DAVID R RANAGE	11/04/83-11/28/83	PAYMENT FOR PRINTING OF CALENDARS, RECORD REPRINTS, CALENDAR NOTES	45.00
03-12	4067230019	DAVID R RANAGE	12/08/83	CALLING CARDS	18.50
03-15	4072450007	THE TRAVEL OFFICE	03/02/84-03/04/84	PAYMENT OF TRAVEL OF MEMBER TO DISTRICT & RETURN ON OFFICIAL BUSINESS BDC EL PASO-DC	416.00
03-15	4072450005	THE TRAVEL OFFICE	02/15/84	PAYMENT FOR TRAVEL TO STAFFER PAUL ROGERS TO DISTRICT ON OFFICIAL BUSINESS (DC-EL PASO)	208.00
03-15	4072450006	THE TRAVEL OFFICE	02/18/84	PAYMENT FOR TVL OF STAFFER PAUL ROGERS TO WASH FROM DISTRICT ON OFFICIAL BUSINESS (EL PASO-DC)	218.00
03-15	4072450008	THE TRAVEL OFFICE	03/02/84-03/04/84	PAYMENT FOR TRAVEL TO STAFFER PAUL ROGERS TO DISTRICT & RETURN ON OFFICIAL BUSINESS (DC-EL PASO-DC)	416.00
03-19	4075640001	THE TRAVEL OFFICE	02/10/84-02/19/84	MEMBER TRAVEL FROM DC TO EL PASO AND RETURN ON OFFICIAL BUSINESS	416.00
03-19	4075640012	PAUL F ROGERS	03/02/84-03/04/84	REIMBURSEMENT FOR TAXI FARE AND TIPS FOR STAFFER PAUL ROGERS TO AND FROM AIRPORTS AND HOTELS	38.00
03-19	4075640013	ANDREA AMANDA CHEW	02/18/84	REIMBURSEMENT FOR TRAVEL OF STAFFER ANDREA CHEW 191 AT 24 MI	45.84
03-23	4081220021	PASO DEL NORTE	03/01/84-12/31/84	PAYMENT FOR 10 ISSUES ON PASO DEL NORTE MAGAZINE	7.50
03-23	4081220022	ALPINE AVALACHE	05/01/84-12/31/84	PAYMENT FOR NINE MONTHS OF NEWSPAPERS TO EL PASO & PECOS OFFICE	16.00
03-23	4083310032	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	PECOS TX	495.00
03-23	4083310033	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	EL PASO	2,289.00
03-23	4081220018	HELENA F BORDIE	03/13/84	PAYMENT FOR FEDERAL EXPRESS MAIL SERVICE	12.50
03-23	4081220019	HELENA F BORDIE	03/13/84	PAYMENT FOR TAXI FARE TO AND FROM PASSPORT OFFICE AND TIPS	6.00
03-23	4082440001	JOSE LUIS SANCHEZ	03/07/84-03/11/84	TRAVEL OF STAFF JOSE SANCHEZ TO DISTRICT & RETURN ON OFFICIAL BUSINESS - DC/EL PASO-DC	416.00
03-23	4082440002	MARTHA S FLEMING	02/01/84-02/29/84	CONSTITUENT MEAL WHILE DISCUSSING OFFICIAL BUSINESS	21.55
03-23	4082440003	JOSE LUIS SANCHEZ	02/01/84-02/29/84	PAYMENT FOR TRAVEL OF STAFFER MARTHA FLEMING ON OFFICIAL BUSINESS 1134 X 24	272.16
03-23	4082440004	JOSE LUIS SANCHEZ	03/08/84	PAYMENT FOR PARKING FEE FOR STAFFER	1.00
03-23	4081500041	HOUSE RECORDING STUDIO	03/08/84-03/09/84	MEALS FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.67
03-23	4082600027	BENCHMARK SYSTEMS	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	42.25
03-27	4082600028	KENNETH L SHARP	01/24/84-02/28/84	PAYMENT FOR RIBBONS FOR COMPUTER FOR JANUARY AND FEBRUARY	358.26
03-27	4082600029	SOUTHWESTERN BELL	03/09/84	PAYMENT FOR PRINTING	27.15
03-27	4082600025	ITT DIALCOM INC	03/01/84-03/31/84	PAYMENT FOR TELEPHONE SERVICE FOR MARCH	23.49
03-27	4082600026	ITT DIALCOM INC	01/03/84-02/02/84	PAYMENT FOR COMPUTER SERVICE FOR MONTH OF JANUARY	975.00
03-28	4086520004	THE BARON REPORT	02/03/84-02/29/84	PAYMENT FOR FEBRUARY COMPUTER SERVICE	657.50
03-28	4086520005	THE WALL STREET JOURNAL	03/13/84-12/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	65.40
03-28	4086520006	THE ECONOMIST	02/27/84-12/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWSPAPER	86.60
03-28	4086520007	NEW REPUBLIC	05/19/84-12/31/84	PAYMENT FOR SUBSCRIPTION	39.41
03-28	4086520008	NEW YORK TIMES	04/01/84-12/31/84	PAYMENT FOR 35 ISSUES	32.81
03-29	4087230026	JOSE LUIS SANCHEZ	01/02/84-04/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER	120.00
03-29	4089830006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/21/84	REIMBURSEMENT FOR MEAL W/ VISITING CONSTITUENTS	55.00
03-30	4090540004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	192.93
03-31	4090900405	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	262.76
03-31	4093790012	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,725.46
03-31	4093790012	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		927.47

TOTAL

46,200.17



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARDISS COLLINS</b>						
<b>OFFICIAL EXPENSES</b>						
01-09	4005630012	FEDERAL EXPRESS CORP	11/22/83	FOR COURIER SERVICES RENDERED		76.55
01-09	4005630013	GSA, OAD, FINANCE DIVISION	11/30/83	FOR OFFICE SUPPLIES TO MY DISTRICT OFFICE 130 S. DEARBORN STREET		34.36
01-09	4005630014	FEDERAL EXPRESS CORP	11/16/83	FOR COURIER SERVICES RENDERED		32.50
01-09	4005630015	NEWSCLIP	11/01/83-11/30/83	CLIPPING SERVICES FOR MONTH OF NOVEMBER		159.50
01-09	4005630011	ILLINOIS BELL TELEPHONE COMPANY	11/25/83-12/24/83	FOR TELEPHONE SERVICES TO MY OFFICE LOCATED 505 MAIN STREET MAYWOOD, ILLINOIS		194.89
01-09	4005630010	CONGRESSIONAL STEEL COMPANY	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES		200.00
01-11	4010620015	DAVID R RAMAGE	11/07/83-11/09/83	FOR PRINTING SERVICES RENDERED		152.75
01-11	4010620016	S & S MAILING SERVICE	11/17/83	SERVICES RENDERED		1,825.97
01-11	4010620017	CARBELL/CUTLER PRINTING, INC	11/28/83	FOR PRINTING SERVICES RENDERED		476.82
01-11	4010620028	FEDERAL EXPRESS CORP	11/01/83-11/01/84	FOR RENEWAL SUBSCRIPTION ONE YEAR		10.00
01-11	4010620021	FEDERAL EXPRESS CORP	08/04/83	FOR COURIER SERVICES RENDERED		12.50
01-11	4010620022	FEDERAL EXPRESS CORP	10/18/83	FOR COURIER SERVICES RENDERED		36.00
01-11	4010620023	FEDERAL EXPRESS CORP	10/27/83	FOR COURIER SERVICES RENDERED		76.55
01-11	4010620024	FEDERAL EXPRESS CORP	11/04/83	FOR COURIER SERVICES RENDERED		26.50
01-11	4010620025	FEDERAL EXPRESS CORP	10/25/83-11/24/83	FOR TELEPHONE SERVICES (LOCAL) RENDERED TO MY SUBURBAN OFFICE LOCATED 505 MAIN STREET MAYWOOD, ILLINOIS		223.38
01-11	4010620018	ILLINOIS BELL TELEPHONE COMPANY	10/28/83-11/27/83	FOR TELEPHONE SERVICES (LOCAL) RENDERED TO MY WESTSIDE OFFICE LOCATED 3851 W. ROOSEVELT ROAD		72.73
01-23	4020700021	DAVID R RAMAGE	12/27/83	FOR SERVICES RENDERED		71.60
01-23	4020700022	DAVID R RAMAGE	12/08/83-12/12/83	PRINTING SERVICES RENDERED		387.50
01-23	4020700018	SAVIN CORP	11/08/83	FOR MATERIALS FOR USE IN SAVIN (TONER & DISPENSER)		483.12
01-23	4020700025	CARDISS COLLINS	01/10/84	PRINTING EXPENSE FOR CONGRESSIONAL PURPOSE		15.70
01-23	4020700019	ILLINOIS BELL TELEPHONE COMPANY	11/28/83-12/27/83	FOR TELEPHONE SERVICE FOR PHONE LOCATED 3851 W. ROOSEVELT ROAD		80.38
01-23	4020700020	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	FOR TELEGRAM SERVICES		88.92
01-23	4020700023	GSA, OAD, FINANCE DIVISION	12/22/83	FOR TELEPHONE SERVICES TO MY CHICAGO OFFICE LOCATED 230 S. DEARBORN STREET		237.74
01-23	4020700024	GSA, OAD, FINANCE DIVISION	12/22/83	FOR TELEPHONE SERVICES TO MY OFFICE LOCATED 505 MAIN AVENUE, MAYWOOD, ILLINOIS		80.03
01-27	4021440012	CROMER & YOUNG GROUP/INC.	12/15/83	EXPENSES INCURRED		105.00
01-27	4024630014	DAVID R RAMAGE	12/30/83	FOR AFFIXING CHESHIRE LABELS ON ENVELOPES FOR MAILING TO 7TH CD		40.45
01-27	4024630018	NATIONAL NEWS AGENCY	01/01/84-12/31/84	FOR ONE YEARS SUBSCRIPTION CHICAGO TRIBUNE		195.00
01-27	4026990088	LOCAL 705 BUILDING CORPORATION	01/01/84-01/30/84	RENT 505 MAIN STREET MAYWOOD, IL 60153		700.00
01-27	4021440009	FEDERAL EXPRESS CORP	12/13/83	FOR COURIER SERVICES TO DISTRICT OFFICE		70.80
01-27	4021440008	FEDERAL EXPRESS CORP	12/14/83	FOR COURIER SERVICES TO DISTRICT OFFICE		62.75
01-27	4021440010	FEDERAL EXPRESS CORP	12/07/83	FOR COURIER SERVICES TO DISTRICT OFFICE		40.50
01-27	4021440011	FEDERAL EXPRESS CORP	11/30/83	FOR COURIER SERVICES TO DISTRICT OFFICE		65.05
01-27	4024630015	GSA, OAD, FINANCE DIVISION	12/18/83	FOR OFFICE SUPPLIES FOR MY DISTRICT OFFICE 230 S. DEARBORN STREET		4.49
01-27	4024630016	CARTERONE	12/31/83	FOR OFFICE SUPPLIES FOR MY DISTRICT OFFICE 230 S. DEARBORN STREET		8.89
01-27	4021440014	ITT DIALCOM INC	01/01/84-01/31/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE 230 S. DEARBORN STREET		94.00
01-27	4024630017	AMOCO OIL COMPANY	01/01/84-01/31/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE 2264 RHOB		215.00
01-27	4021440016	C & P TELEPHONE	11/30/83-12/28/83	FOR ACCESS TIME ON COMPUTER (DUAL ACCESS) AND GUMMED AND CHESHIRE LABELS		755.34
01-30	4025430012	HOUSE INFORMATION SYSTEMS	11/19/83-12/02/83	FOR GASOLINE FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 183 MI @ 24 A MILE		43.92
01-30	4025430013	HOUSE INFORMATION SYSTEMS	11/01/83-11/30/83	FOR TOLL CHARGES FOR TELEPHONE SERVICE TO MY WASHINGTON OFFICE		101.74
01-31	4031900302	(EQUIPMENT ALLOWANCE CHARGED)	12/27/83	COMPUTER USAGE & PERSONNEL SUPPORT		250.00
01-31	4027500007	BELOW, TOBE AND ASSOCIATES	01/01/84-01/31/84	COMPUTER USAGE & PERSONNEL SUPPORT		1,726.52
01-31	4027500007	BELOW, TOBE AND ASSOCIATES	01/10/84	QUESTIONNAIRES		1,349.16

01-31	4027500009	ILLINOIS BELL TELEPHONE COMPANY	12/25/83-01/24/84	TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED, 505 MAIN ST., MAYWOOD, IL	203.29
01-31	4027500010	ILLINOIS BELL TELEPHONE COMPANY	12/28/83-01/27/84	TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED, 230 S. DEARBORN STREET, CHICAGO, IL	72.21
01-31	4027500008	ITT DIALCOM, INC.	01/03/84	COMPUTER TIMESHARING FOR JAN	975.00
01-31	4027500033	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	549.08
01-31	4032400007	(STATIONARY ALLOWANCE CHARGED)	01/01/84	FOR PRINTING SERVICES RENDERED	4,662.95
02-05	4032800007	DAVID R RAMAGE	01/06/84-01/10/84	FOR CLIPPING SERVICES	245.40
02-05	4032810021	NEWSCLIP	12/01/83-12/31/83	REIMB FOR EXT CDS AND 3-PRONG ADAPTERS PURCHASED FOR XEROX, TELECOPIER AND WORD PROC IN MAYWOOD, ILL	132.00
02-05	4032810028	THEODORE ELLIS	01/03/84	PRINTING OF ONE PAGE LETTER ON CONGRESSIONAL STATIONERY	7.22
02-05	4032810029	POSTAL INSTANT PRESS	09/21/83	BREAKFAST MEETING WITH CONSTITUENTS AND OFFICIALS OF NEW AND RAUW	57.65
02-07	4032810023	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/83	KEY RINGS FOR LEASED CAR	154.50
02-07	4031340020	CARDISS COLLINS	01/23/84	R/T AIRFARE FROM CHICAGO, 7TH CD TO WASHINGTON, DC ON OFFICIAL BUSINESS	3.65
02-07	4031340025	CARDISS COLLINS	01/19/84-01/21/84	TAXI FARE TO & FROM O'HARE AIRPORT	416.00
02-07	4031340026	CARDISS COLLINS	01/19/84-01/21/84	TAXI FARE TO & FROM WASHINGTON NATIONAL AIRPORT	10.00
02-07	4031340027	CARDISS COLLINS	01/19/84-01/21/84	FOR AFFIXING OF CHESHIRE LABELS TO MAILING & TAKING TO POST OFFICE	362.86
02-14	4040460002	S & S MAILING SERVICE	01/16/84	FOR PRINTING SERVICES RENDERED - NEWSLETTER	2,838.00
02-14	4040460004	CANTRELL/CUTTER PRINTING, INC	12/29/83	FOR PRINTING SERVICES	310.84
02-14	4040460005	DAVID R RAMAGE	01/17/84	FOR PRINTING SERVICES RENDERED	3,762.00
02-14	4040460006	DAVID R RAMAGE	12/29/83	FOR PRINTING SERVICES RENDERED	960.00
02-14	4040460003	DAVID R RAMAGE	12/29/83	TELEPHONE SERVICE DURING THE MONTH OF DECEMBER	258.52
02-14	4040460001	C & P TELEPHONE	01/14/84	FOR PRINTING SERVICES RENDERED	2,367.50
02-16	4045310024	CANTRELL/CUTTER PRINTING, INC.	01/14/84	FOR PRINTING SERVICES RENDERED	872.01
02-16	4045310025	RUFUS (BUD) MYERS	01/15/84-01/20/84	R/T AIRFARE FROM WASHINGTON NATIONAL AND DISTRICT (CHICAGO)	270.00
02-16	4045310026	RUFUS (BUD) MYERS	01/15/84-01/20/84	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO DISTRICT (CHICAGO)	155.00
02-16	4045310027	RUFUS (BUD) MYERS	01/15/84-01/20/84	CAB FARE TO AND FROM AIRPORT	29.35
02-16	4045310030	RUFUS (BUD) MYERS	01/16/84-01/20/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.44
02-16	4045310028	RUFUS (BUD) MYERS	01/15/84-01/20/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.85
02-16	4045310029	RUFUS (BUD) MYERS	01/18/84	FOR SUPPLIES FOR MY DISTRICT OFFICE	19.74
02-22	4048400025	GSA, OAO, FINANCE DIVISION	01/30/84-02/02/84	ROUND TRIP (CHG-WASH-CHG) TO & FROM MY CONGRESSIONAL DISTRICT	416.00
02-22	4048400014	CARDISS COLLINS	01/30/84	FOR TRANSPORTATION FROM WASH NATIONAL AIRPORT TO THE RAYBURN BUILDING	10.00
02-22	4048400015	CARDISS COLLINS	02/02/84	FOR TRANSPORTATION TO NAT'L AIRPORT	10.00
02-22	4048400016	CARDISS COLLINS	02/02/84	ROUND TRIP TO & FROM SEVENTH CONGRESSIONAL DISTRICT OF CHG. VIA AMERICAL AIRLINES - DC TO CHICAGO	270.00
02-22	4048400017	CARI BEAUCHAMP	01/25/84-01/27/84	TRANSPORTATION FROM O'HARA TO DISTRICT OFFICE	6.00
02-22	4048400018	CARI BEAUCHAMP	01/27/84	TRANSPORTATION FROM DISTRICT TO O'HARA AIRPORT	6.00
02-22	4048400019	CARI BEAUCHAMP	01/28/84	TRANSPORTATION FROM NATIONAL AIRPORT TO RHOB IN CONNECTION WITH TRIP TO DISTRICT	7.80
02-22	4048400022	CARI BEAUCHAMP	02/01/84-02/23/84	FOR RENTAL OF TERMINAL (COMPUTER EQUIPMENT FOR THE MONTH OF FEBRUARY, EQUIPMENT LOCATED IN MY WASH OFC)	215.00
02-22	4048400012	CARTERONE	02/01/84-02/23/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	94.00
02-22	4048400013	CARTERONE	02/01/84-02/23/84	COMPUTER SERVICES	2,200.41
02-22	4048400023	BELOW, TOBE AND ASSOCIATES	01/31/84	TRANSPORTATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.20
02-22	4048400020	CARI BEAUCHAMP	01/25/84-01/27/84	HOTEL & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	170.62
02-22	4048400021	GSA, OAO, FINANCE DIVISION	01/25/84-01/28/84	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED 230 S. DEARBORN ST	253.00
02-22	4048400024	GSA, OAO, FINANCE DIVISION	01/22/84	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED 505 MAIN AVENUE, MAYWOOD, ILL	77.00
02-22	4048400026	GSA, OAO, FINANCE DIVISION	01/22/84	ONE YEARS RENEWAL SUBSCRIPTION CHICAGO DEFENDER	51.75
02-22	4047600017	CHICAGO DAILY DEFENDER	12/01/83-11/30/84	SUBSCRIPTION	26.25
02-23	4047600023	READERS DIGEST	01/16/84	VIDEO EQUIPMENT RENTAL FOR MARTIN LUTHER KING, JR COMMEMORATION TOWN HALL MTG IN MAYWOOD, IL	247.00
02-23	4047600013	LEMON J ABRAMS	11/01/83	FOR PRINTING SERVICES	208.00
02-23	4047600019	OLUDE TOWNE PRINT & COPY	11/04/83-11/21/83	FOR PRINTING SERVICES RENDERED	808.50
02-23	4047600020	DAVID R RAMAGE	08/04/83	FOR PRINTING SERVICES RENDERED	14.00
02-23	4047600021	DAVID R RAMAGE	12/12/83	FOR EXPRESS MAIL PACKAGE TO DISTRICT	9.35
02-23	4047600022	RUFUS (BUD) MYERS	01/16/84	REPRESENTATION FOR TOWN HALL JAN MTGS, SENIOR CITIZENS MTG, MARTIN LUTHER KING, JR COMMEMORATION MTG	109.32
02-23	4047600012	LEMON J ABRAMS	09/28/83-10/17/83	CONGRESSWOMENS TRANSPORTATION WHILE IN THE DISTRICT TRAVELED 415 MI AT 20/MI	83.00
02-23	4047600025	AMOCO OIL COMPANY	01/01/84-01/31/84	REIMBURSEMENT FOR FIRST MONTH PAYMENT ON LEASED AUTOMOBILE	330.63
02-23	4047600025	CARDISS COLLINS			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	4047600014	RUFUS (BUD) MYERS	01/15/84-01/20/84	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.18
02-23	4047600015	RUFUS (BUD) MYERS	01/20/84	GAS FOR RENTAL CAR	9.00
02-23	4047600016	RUFUS (BUD) MYERS	01/18/84	PARKING FOR RENTAL CAR	8.50
02-23	4047600024	BENNY M MONTGOMERY	10/31/83-12/31/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 300 MI AT 24 MI	72.00
02-23	4047600027	DENISE WILSON	12/01/83-12/05/83	TRANSPORTATION WHILE IN 7TH DISTRICT WHILE ON OFFICIAL BUSINESS	15.00
02-23	4047600028	DENISE WILSON	12/01/83-12/05/83	HOTEL EXPENSES WHILE IN 7TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	156.76
02-23	4047600028	DENISE WILSON	12/01/83-12/05/83	MEALS EXPENSE WHILE IN 7TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	58.64
02-27	4055890088	LOCAL 705 BUILDING CORPORATION	02/01/84	RENT 505 MAIN STREET MAYWOOD IL 60153	700.00
02-28	4053820002	S & S MAILING SERVICE	01/18/84	FOR AFFIXING CHESIRE LABELS FOR MAILING	999.56
02-28	4053820002	READERS DIGEST	01/18/84	ONE COPY OF AMERICAN FROM THE ROAD	26.25
02-28	4053830004	NEWSCLIP	10/12/83	CLIPPING SERVICES	144.50
02-28	4053820003	DAVID R RAMAGE	01/01/84-01/31/84	FOR COPYING 2 PAGE BIOGRAPHY AND 8 PAGE DATA SHEET	57.50
02-28	4053820004	AMOCO OIL COMPANY	12/09/83-01/03/84	FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 587 MILES AT 24 CENTS A MILE	140.88
02-28	4053830002	GMAC LEASING CORP	01/01/84-01/31/84	REIMB FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	330.63
02-28	4053830003	CARDISS COLLINS	02/04/84	REIMB FOR YEARLY PREMIUM ON LEASED CAR IN DISTRICT	473.20
02-28	4055680016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	338.80
02-28	4055870015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-29	4060900276	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,726.52
02-29	4061530013	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		744.93
03-12	4069410006	CARDISS COLLINS	02/06/84	REIMB FOR THE PURCHASE OF NURSING HOME DIRECTORY AS REFERENCE MATERIAL FOR CONGRESSIONAL OFFICE	6.00
03-20	4080830001	DENISE WILSON	03/01/84-03/05/84	ROUND TRIP AIR FARE DC-CHICAGO-DC	180.00
03-20	4080830002	DENISE WILSON	03/01/84-03/05/84	TRANSPORTATION	21.80
03-20	4080830002	DENISE WILSON	03/01/84-03/05/84	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	154.44
03-20	4080830004	DENISE WILSON	03/01/84-03/05/84	MEALS	63.58
03-23	4083320001	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CHICAGO IL 00000	4,399.00
03-23	4083320002	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	CHICAGO IL 00000	4.00
03-23	4081220023	RUFUS (BUD) MYERS	01/01/84-03/31/84	CHICAGO IL 00000	281.00
03-23	4081220024	RUFUS (BUD) MYERS	01/24/84	TRAVEL TO DISTRICT OFFICE IN CHICAGO FOR OFFICIAL BUSINESS	155.00
03-23	4081220025	RUFUS (BUD) MYERS	01/27/84-02/08/84	ROUNDTRIP AIRFARE TO DISTRICT OFFICE IN CHICAGO AND RETURN TO WASHINGTON DC	270.00
03-28	4086520012	CANTRELL/CUTTER PRINTING, INC	02/23/84-02/24/84	ROUNDTRIP AIRFARE TO WASHINGTON OFFICE AND RETURN TO DISTRICT OFFICE (CHICAGO)	330.00
03-28	4086520015	FEDERAL EXPRESS CORP	01/12/84	FOR PRINTING SERVICES RENDERED	498.33
03-28	4086520016	FEDERAL EXPRESS CORP	02/17/84	FOR PRINTING SERVICES RENDERED	242.87
03-28	4086520017	FEDERAL EXPRESS CORP	01/24/84	FOR COURIER SERVICES - WASHINGTON/CHICAGO/WASHINGTON	24.00
03-28	4086520018	FEDERAL EXPRESS CORP	11/18/83-02/01/84	FOR COURIER SERVICES - WASHINGTON/CHICAGO/WASHINGTON	154.26
03-28	4086520019	FEDERAL EXPRESS CORP	02/01/84	FOR COURIER SERVICES - WASHINGTON TO CHICAGO DISTRICT OFFICE	24.00
03-28	4086520020	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/27/84	FOR TELEPHONE SERVICES TO DISTRICT OFFICE LOCATED 2438 WEST ROOSEVELT RD FOR THE MONTH OF FEB	69.63
03-28	4086520022	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/27/84	FOR TELEPHONE SERVICES TO DISTRICT OFFICE LOCATED 505 MAIN AVENUE MAYWOOD, IL	223.56
03-28	4086520023	CARDISS COLLINS	02/10/84-02/22/84	R/T WASHINGTON/CHICAGO/WASHINGTON VIA UNITED AND AMERICAN AIRLINES	416.00
03-28	4086520024	CARDISS COLLINS	03/10/84-03/22/84	TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE ROUNDTRIP	20.00
03-28	4087830014	JOHN E DONOHUE, III	03/11/84-03/21/84	FOR ROUNDTRIP TO AND FROM SEVENTH CONGRESSIONAL DISTRICT OF ILLINOIS VIA NORTHWEST	180.00
03-28	4086520017	ITT DIALCOM INC	02/01/84-02/29/84	FOR COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	1,092.68
03-28	4086520017	CARTERPHONE	03/01/84-03/31/84	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH EQUIPMENT LOCATED IN CHICAGO OFFICE	94.00
03-28	4086520025	CARTERPHONE	03/01/84-03/31/84	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH, LOCATED IN WASHINGTON OFFICE	215.00
03-28	4086520024	AMOCO OIL COMPANY	01/13/84-02/03/84	GAS FOR LEASED VEHICLE WHILE IN DISTRICT	150.44

OFFICE OF THE HON. CARDISS COLLINS—Continued



03 28	4087830017	JOHN F DONOHUE, III	03/11/84-03/17/84	FOR TRANSPORTATION WHILE IN DISTRICT IN CONNECTION WITH TRIP	18.00
03 28	4087830016	JOHN F DONOHUE, III	03/11/84-03/17/84	FOR MEALS WHILE IN THE DISTRICT ON TRIP	69.69
03 28	4086520018	C & P TELEPHONE	01/03/84-01/30/84	FOR AT&T COMMUNICATIONS FOR THE MONTH OF JANUARY 1984	211.29
03 28	4086520019	C & P TELEPHONE	01/03/84-01/30/84	FOR TELEPHONE SERVICE TO MY WASHINGTON OFFICE	3.46
03 28	4086520020	WESTERN UNION	01/31/84	FOR TELEGRAM SERVICES	30.14
03 28	4086520027	WESTERN UNION	02/03/84	TELEGRAM SENT DURING THE MONTH OF FEBRUARY	9.58
03 28	4086520021	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/27/84	FOR AT&T INFORMATION SYSTEMS CHARGES FOR THE MONTH OF FEBRUARY	2.81
03 28	4086520023	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/27/84	FOR AT&T INFORMATION SYSTEMS CHARGES FOR THE MONTH OF FEBRUARY	59.76
03 28	4087890089	LOCAL 705 BUILDING CORPORATION	03/01/84-04-03/30/84	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00
03 28	4089590023	LEAMON J ABRAMS	03/09/84	REIMB FOR PRINTING OF CONGRESSIONAL LETTERS ON H.R. 2012	53.65
03 30	4088750011	GSA, OAD, FINANCE DIVISION	02/18/84	SUPPLIES FOR MY DISTRICT OFFICE LOCATED 230 S. DEARBORN ST. CHICAGO, IL	7.16
03 30	4088750014	COMMONWEALTH EDISON	02/01/84-04-02/22/84	ELECTRICITY TO MY DISTRICT OFFICE LOCATED 505 MAIN AVENUE, MAYWOOD, ILL	50.36
03 30	4088750015	DAVID R RAMAGE	02/22/84	FOR CONGRESSIONAL REPRINTS	62.00
03 30	4088590024	LEAMON J ABRAMS	02/08/84	FOR FEDERAL EXPRESS LETTERS TO CONGRESSIONAL DISTRICT SEVEN IN WASHINGTON, DC	24.00
03 30	4088590025	DAVID R RAMAGE	02/22/84	FOR SERVICE RENDERED	15.00
03 30	4088590026	FEDERAL EXPRESS CORP	02/10/84	FOR COURIER SERVICES	72.55
03 30	4088590027	FEDERAL EXPRESS CORP	02/10/84	FOR COURIER SERVICES	30.00
03 30	4088590028	FEDERAL EXPRESS CORP	02/02/84	FOR COURIER SERVICES	38.00
03 30	4088590029	FEDERAL EXPRESS CORP	01/11/84	FOR COURIER SERVICES	44.00
03 30	4088450014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	140.03
03 30	4088750012	GSA, OAD, FINANCE DIVISION	02/22/84	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED IN MAYWOOD, ILLINOIS	266.67
03 30	4088750013	GSA, OAD, FINANCE DIVISION	02/22/84	FOR TELEPHONE LOCATED IN MY CHICAGO OFFICE, 230 S. DEARBORN	77.22
03 30	4089680014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	204.40
03 30	4089590027	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,716.59
03 31	40893790033	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		116.52
					<b>56,066.55</b>

TOTAL

## OFFICE OF THE HON. BARBER B CONABLE JR

## OFFICIAL EXPENSES

01 11	4006300003	LABOR NEWS, INC.	12/01/83-11/30/84	SUBSCRIPTION	10.00
01 11	4010620025	CONGRESSIONAL QUARTERLY INC	12/26/83-12/25/84	SUBSCRIPTION - CONGRESSIONAL INSIGHT	228.00
01 11	4010620026	NATIONAL JOURNAL	01/01/84-12/31/84	SUBSCRIPTION - NATIONAL JOURNAL	518.00
01 11	4010620027	NIAGARA MOHAWK POWER CORP.	10/27/83-11/29/83	POWER BILL - BATAVIA OFFICE	51.86
01 11	4006300002	TELEMAX NETWORK, INC.	11/01/83-11/30/83	COMPUTER SERVICES	1,210.00
01 11	4006300003	TELEMAX NETWORK, INC.	09/16/83	COMPUTER SERVICES CONSTITUENT NEWSLETTER LIST	1,551.2
01 11	4006300004	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LONG-DISTANCE CALLS WASHINGTON OFFICE	502.48
01 11	4006300008	EVANS NOVAK POLITICAL REPORT	09/01/83-09/30/83	LOCAL AREA TOLL CHGS WASHINGTON OFFICE	64
01 19	4017720025	WOLFE PUBLICATIONS, INC.	01/09/84-01/08/85	SUBSCRIPTION - HENRIETTA POST	90.00
01 19	4017720027	NATIONAL NEWS AGENCY	01/15/84-01/14/85	SUBSCRIPTION - NEW YORK TIMES	14.50
01 19	4017720028	THE WALL STREET JOURNAL	01/15/84-12/31/84	SUBSCRIPTION - WALL STREET JOURNAL	210.00
01 19	4017720029	OFFICIAL AIRLINE GUIDES, INC.	01/27/84-01/26/85	SUBSCRIPTION - OFFICIAL AIRLINE GUIDE	94.00
01 19	4017720030	XEROX CORPORATION	02/01/84-01/31/85	XEROX SUPPLIES ROCHESTER OFFICE	116.80
01 19	4017720030	DAY-TIMERS, INC.	09/23/83	CALENDAR RETILLS	54.72
01 19	4017720030	TELEMAX NETWORK, INC.	02/01/84-01/31/85	COMPUTER SERVICES	18.43
01 19	4017720031	BARBER B. CONABLE, JR.	12/01/83-12/31/83	MYS THRUWAY CHARGES IN 30TH DISTRICT	1,210.00
01 19	40166510025	HOUSE RECORDING STUDIO	12/27/83	OFFICIAL RECORDING SERVICES	6.00
01 19	4017720021	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL TOLL CALLS	426.03
01 19	4017720022	C & P TELEPHONE	10/01/83-10/31/83	LOCAL AREA TOLL CHARGES	124.10
01 19	4017720024	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - THIS	36.16
01 19	4017720024	NIAGARA MOHAWK POWER CORP	11/29/83-12/28/83	POWER BILL-BATAVIA OFFICE	253.31
01 23	4020000028	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG-DISTANCE CALLS	19.91
01 23	4020000026	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAMS	350.00
01 27	4026950089	STEPHEN B. HUGHES, ESQ.	01/01/84-01/30/84	RENT TO ELLIOTT STT. BATAVIA, NY 14020	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	4031900504	(EQUIPMENT ALLOWANCE CHARGED)	09/23/83-12/31/83		( 612.50)
01-31	4031900505	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		718.54
01-31	4032420014	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		241.54
01-31	4032640028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		( 36.33)
01-31	4032300011	(PHOTOGRAPHIC SERVICES CHARGED)	01/31/84		13.00
01-31	4032300013	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		9.75
02-21	4045520035	NEW YORK TELEPHONE	01/01/84-01/31/84	TELEPHONE BILL - BATAVIA OFFICE	120.00
02-21	4046600015	NEW YORK TELEPHONE	01/01/84-01/31/84	TELEPHONE BILL - BATAVIA OFFICE	79.28
02-21	4045520033	TELEMAX NETWORK, INC.	01/07/83-12/06/84	COMPUTER SERVICES - SUPPLEMENTAL QUARTERLY	130.95
02-21	4045520033	TELEMAX NETWORK, INC.	01/07/83-12/06/84	COMPUTER SERVICES - SUPPLEMENTAL QUARTERLY	130.95
02-21	4046600014	TELEMAX NETWORK, INC.	01/07/83-12/06/84	COMPUTER SERVICES - SUPPLEMENTAL QUARTERLY	142.52
02-23	4048410007	THOMAS J LANKFORD	01/19/84	PREPARATION OF ENVELOPES FOR CONSTITUENT NEWSLETTER	92.36
02-23	4048410005	CONGRESSIONAL QUARTERLY INC	09/01/83-12/31/83	SUBSCRIPTION BINDERS	154.63
02-23	4048410006	NIAGARA MOHAWK POWER CORP.	01/18/84	POWER BILL - BATAVIA OFFICE	29.95
02-23	4048410004	GSA, OAD, FINANCE DIVISION	12/28/83-01/27/84	MONTHLY TELEPHONE CHARGES - TIAS	137.54
02-24	4053610039	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RENT 10 ELLIOTT STT. BATAVIA, NY 14020	124.10
02-27	4055890089	STEPHEN B. HUGHES, ESQ.	02/01/84	OFFICIAL RECORDING SERVICES	7.50
02-28	4058330026	THOMAS J LANKFORD	02/06/84	PRINTING OF CONSTITUENT NEWSLETTER	350.00
02-28	4058330026	NIAGARA MOHAWK POWER CORP.	10/27/83-11/29/83	POWER BILL-BATAVIA OFFICE	395.80
02-28	4058330007	THOMAS J LANKFORD	12/27/83	FLAG CERTIFICATES	51.86
02-28	4058330007	HARRY K NICHOLAS	02/14/84-02/15/84	TRAVEL BY AIR TO 30TH DISTRICT (STAFF), DC/ROCHESTER/DC	38.60
02-28	4058330011	HARRY K NICHOLAS	02/15/84	TAXI CHGS FOR TRIP TO 30TH DISTRICT (STAFF)	270.00
02-28	4058330008	TELEMAX NETWORK, INC.	01/01/84-01/31/84	COMPUTER SERVICES	8.50
02-28	4058330010	HARRY K NICHOLAS	02/14/84-02/15/84	HOTEL CHGS FOR TRIP TO 30TH DISTRICT	1,210.00
02-28	4058330005	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL TOLL CHGS	50.14
02-28	4055680018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	253.27
02-29	4060900467	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		718.54
02-29	4061500040	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(93.41)
02-29	4061500034	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		208.72
02-29	4061700022	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		13.00
03-19	4075640019	GERMOND WITCOVER POLITICAL REPORT	03/15/84-09/13/84	SUBSCRIPTION - ROCHESTER DEMOCRAT AND CHRONICLE - ROCHESTER OFFICE	112.50
03-19	4075640020	TAX NOTES	03/15/84-09/13/84	SUBSCRIPTION, WITH BINDERS AND POSTAGE	46.80
03-19	4075640018	NEW YORK TELEPHONE	02/07/84-03/06/84	SUBSCRIPTION - BATAVIA OFFICE	57.81
03-19	4075640014	BARBER B. CONABLE, JR	02/07/84-03/06/84	OFFICIAL TRAVEL INCLUDING ONE ROUND TRIP TO 30TH DISTRICT DC TO NYC TO ROCHESTER	227.00
03-19	4075640024	BARBER B. CONABLE, JR	02/13/84-02/16/84	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	155.00
03-19	4075640023	BARBER B. CONABLE, JR	02/13/84-02/16/84	WASHINGTON, DC TO BUFFALO, NY AND RETURN VIA NEW YORK CITY	270.00
03-19	4075640021	BARBER B. CONABLE, JR	01/03/84-01/31/84	OFFICIAL EXPENSES INCLUDING GAS CHARGES, NYS THRUWAY TOLLS, CAR RENTAL AND PARKING CHARGE	92.82
03-19	4075640021	WESTERN UNION	01/03/84-01/31/84	OFFICIAL TELEGRAMS	4.21
03-19	4075640022	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES TIAS	124.10
03-19	4075640017	NEW YORK TELEPHONE	02/07/84-03/06/84	BATAVIA OFFICE AT&T INFORMATION SYSTEMS	21.66
03-23	4083320004	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ROCHESTER NY 00000	3,415.00
03-23	4081500042	HOUSE RECORDING STUDIO	01/01/84-02/29/84	OFFICIAL RECORDING SERVICES	39.75
03-29	4087890090	STEPHEN B. HUGHES, ESQ.	03/01/84-03/30/84	RENT 10 ELLIOTT STT. BATAVIA, NY 14020	350.00
03-30	4089450016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	122.00



03-30	4089680016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	156.14
03-31	4093900475	(EQUIPMENT ALLOWANCE CHARGED)	03/31/84-03/31/84	CREDIT.....	745.65
03-31	4093300029	(STATIONARY ALLOWANCE CHARGED)	03/31/84		(132.33)
03-31	4093750013	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		332.63
<b>TOTAL</b>					<b>17,383.16</b>

## OFFICE OF THE HON. SILVIO O CONTE

## OFFICIAL EXPENSES

01-11	4005230005	FEDERAL EXPRESS CORP.	12/09/83	EXPRESS MAIL HOUSE RESOLUTION 366 OLYMPIC ORGANIZING COMMITTEE	26.50
01-11	4005230029	C & P TELEPHONE	12/01/83-11/30/83	TELEPHONE SERVICE WASHINGTON DC OFFICE	12.26
01-17	4013300011	THOMAS J LANKFORD	12/01/83-12/07/83	XEROX LETTER-RE-ORDER CARD-PRINT RECORD 2 ORDERS-PASTE-UP	114.10
01-17	4013300014	NEW ENGLAND TELEPHONE	11/11/83-12/11/83	TELEPHONE SERVICE-PITTSFIELD DIST OFFICE (413) 443-5968	25.10
01-17	4013300015	NEW ENGLAND TELEPHONE	11/11/83-12/20/83	TELEPHONE SERVICE-PITTSFIELD DIST OFFICE (413) 442-4919	41.09
01-17	4013300022	SILVIO O CONTE	01/03/84	OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS, 107 MI @ 24¢	164.68
01-17	4013300023	SILVIO O CONTE	12/16/83	OFFICIAL TRAVEL TO FIRST DIST (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS, 107 MI @ 24¢	164.68
01-17	4013300068	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE-PITTSFIELD C'ST OFFICE	70.70
01-19	4016610026	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	21.60
01-25	4020490026	ROLL SPRINGFIELD NEWSPAPERS	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	25.00
01-25	4020490027	THE SPRINGFIELD TELEPHONE	02/02/84-02/02/85	NEWSPAPER SUBSCRIPTION	84.00
01-25	4020490028	NEW ENGLAND TELEPHONE	11/21/83-12/20/83	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE	88.11
01-25	4020490029	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE HOLYOKE DISTRICT OFFICE	70.70
01-27	4024440019	POLLY HACC	01/30/84-01/30/85	NEWSPAPER SUBSCRIPTION	78.00
01-27	4026850019	PAULY JANE PUTNAM	01/01/84-01/30/84	RENT 210 HIGH ST. #198 HOLYOKE MA 01040	375.00
01-27	4021440017	NANCY JANE PUTNAM	11/06/83-12/15/83	OFFICIAL MILEAGE - WITHIN FIRST DISTRICT 691 MI @ 24¢	145.19
01-31	4031900070	THOMAS J LANKFORD	01/01/84-01/31/84	PRINT N/L - T/S	1,558.58
01-31	4030730011	OFFICIAL AIRLINE GUIDES, INC	12/16/83	SUBSCRIPTION TO POCKET FLIGHT GUIDE	39.52
01-31	4024410021	THOMAS J LANKFORD	04/01/84-03/31/85	XEROX 2 DEAR COLLEAGUE - PRINT RECORD	36.16
01-31	4024410019	NEW ENGLAND TELEPHONE	12/22/83-12/30/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	71.50
01-31	4030730012	NEW ENGLAND TELEPHONE	12/03/83-12/02/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	25.33
01-31	4030730015	NEW ENGLAND TELEPHONE	12/11/83-01/11/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE (413) 532-3623	17.90
01-31	4030730016	NEW ENGLAND TELEPHONE	11/02/83-12/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE (413) 532-3623	18.68
01-31	4030730016	NEW ENGLAND TELEPHONE	02/01/84-02/28/84	COMPUTER TERMINAL & MAINTENANCE	236.00
01-31	4024410022	DATA TERMINALS & COMMUNICATIONS	02/01/84-02/28/84	COMPUTER TERMINAL & MAINTENANCE	975.00
01-31	4024410023	ITT DIALCOM, INC	01/01/84-01/31/84	TIME SHARING SVS. PLAN I	1,279.29
01-31	4032420034	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	( 50.65)
01-31	4032640008	(STATIONARY ALLOWANCE CHARGED)	01/31/84	TELEPHONE SERVICE - WASHINGTON, DC OFFICE (202) 225-5335	55.74
01-31	4030730013	C & P TELEPHONE	12/01/83-12/31/83	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	70.70
01-31	4030730017	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	70.70
01-31	4030730017	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	4.55
01-31	4032300014	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	ONE YEAR SUBSCRIPTION	93.00
02-23	4048800018	THE TRANSCRIPT (NO ADAMS)	02/14/84-02/14/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-0946	96.02
02-23	4048800019	NEW ENGLAND TELEPHONE	12/20/83-01/30/84	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-4919	45.26
02-23	4048800020	NEW ENGLAND TELEPHONE	12/20/83-01/29/84	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) FROM WASHINGTON, DC - 820 MI @ 24¢	196.80
02-23	4048800016	MICHELLE TESSER	01/22/84-01/29/84	TVL WITHIN DIST PITTSFIELD, HOLYOKE, GREENFIELD, N ADAMS, W SPRINGFIELD & WILLIAMSTOWN - 132 MI @ 24¢	46.08
02-23	4048800017	MICHELLE TESSER	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	8.50
02-24	4053610040	HOUSE RECORDING STUDIO	02/01/84	RENT 210 HIGH ST. #98 HOLYOKE MA 01040	375.00
02-27	4058900050	PONT INC	02/01/84	TELEPHONE SERVICE-WASHINGTON, DC OFFICE	80.67
02-27	4054810027	C & P TELEPHONE	01/01/84-01/31/84	REIMBURSE FOR PURCHASE OF APPOINTMENT BOOK FROM GINNS OFFICE SUPPLY WASHINGTON, DC	8.79
02-28	4053820007	LORETTA PETTIFORD	02/03/84	XEROX 2 DEAR COLLEAGUE	16.16
02-28	4053820008	THOMAS J LANKFORD	01/05/84	HOLYOKE - LOCAL TELEPHONE SERVICE	13.19
02-28	4054800021	NEW ENGLAND TELEPHONE	01/02/84-02/02/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	12.14
02-28	4054800024	NEW ENGLAND TELEPHONE	01/02/84-02/02/84	COMPUTER TIMESHARING PLAN I	975.00
02-28	4053820005	ITT DIALCOM, INC	02/01/84-02/29/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SILVIO O CONTE—Continued</b>						
02-28	4053820006	DATA TERMINALS & COMMUNICATIONS	03/01/84-03/31/84	COMPUTER TERMINAL & MAINTENANCE	236.00	
02-28	4055680019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	295.34	
02-28	4055870017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	(.01)	
02-28	4054800022	NEW ENGLAND TELEPHONE	01/02/84-02/02/84	HOLYOKE - AT&T INFORMATION	40.10	
02-28	4054800023	NEW ENGLAND TELEPHONE	01/02/84-02/02/84	HOLYOKE - AT&T COMMUNICATIONS	68	
02-28	4054800025	NEW ENGLAND TELEPHONE	01/02/84-02/02/84	HOLYOKE DISTRICT OFFICE - AT&T COMMUNICATIONS	2.59	
02-29	4060900059	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,457.19	
02-29	4061500020	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(57.76)	
02-29	4061700023	(PHOTOCOPIC SERVICES CHARGED)	02/01/84-02/29/84		1,194.33	
03-05	4060620033	WORCESTER TELEGRAM & GAZETTE, INC.	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION - MORNING PAPER	102.60	
03-05	4060620035	THOMAS J LANKFORD	03/03/84-03/03/85	XEROX 'DEAR COLLEAGUE' XEROX LETTER - 2/5	27.78	
03-05	4060620036	GSA, OAD, FINANCE DIVISION	02/10/84-02/14/84	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	70.70	
03-09	4068410018	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE - HOLYOKE DISTRICT OFFICE	70.70	
03-09	4068410019	THE TRANSCIPIT TELEGRAM COMPANY	03/13/84-03/13/85	ONE YEAR SUBSCRIPTION DAILY & SATURDAY PAPER	78.00	
03-09	4068410020	GREENFIELD RECORDER	03/20/84-03/20/85	ONE YEAR SUBSCRIPTION	79.04	
03-14	4072430015	NEW ENGLAND TELEPHONE	01/12/84-02/11/84	TELEPHONE SERVICE - LOCAL SERVICE - PUUISFIELD	25.10	
03-14	4072430016	THOMAS J LANKFORD	02/17/84	PRINT N/L T/S	3,618.87	
03-14	4072430017	THOMAS J LANKFORD	02/23/84	XEROX LETTER	9.08	
03-14	4072430021	NEW ENGLAND TELEPHONE	01/21/84-02/20/84	PITTSFIELD LOCAL TELEPHONE SERVICE	25.10	
03-14	4072430021	NEW ENGLAND TELEPHONE	01/20/84-02/20/84	PITTSFIELD LOCAL TELEPHONE SERVICE	25.10	
03-14	4072430022	NEW ENGLAND TELEPHONE	01/21/84-02/20/84	PITTSFIELD AT&T INFORMATION	49.35	
03-14	4072430019	NEW ENGLAND TELEPHONE	01/20/84-02/20/84	PITTSFIELD AT&T INFORMATION	1.19	
03-14	4072430023	NEW ENGLAND TELEPHONE	01/21/84-02/20/84	PITTSFIELD AT&T COMMUNICATIONS	1.57	
03-15	4072430023	NEW ENGLAND TELEPHONE	02/22/84	PITTSFIELD AT&T COMMUNICATIONS	3.90	
03-23	4083220005	SILVIO O CONTE	01/01/84-03/31/84	OFFICIAL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS 107.5 @ .24	164.80	
03-23	4083220005	GENERAL SERVICES ADMINISTRATION	03/09/84-03/11/84	PITTSFIELD MA 00000	2,712.00	
03-23	4082400005	SILVIO O CONTE	03/09/84-03/11/84	OFCL TVL TO/FW 1ST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS - AIR FARE & 295 MILES @ .24	346.80	
03-23	4081500043	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	25.50	
03-27	4082600030	NANCY JANE PUTNAM	01/15/84-03/01/84	PITTSFIELD-WINSTON-N-A. ADAMS DALTONSHEFFIELD-GREAT BARRINGTON-LEE-BUCKLAND-GREENFIELD-HOLYOKE 1,174 X 24c.	281.76	
03-29	4087890091	PONT, INC.	03/01/84-03/30/84	RENT 210 HIGH ST # 198 HOLYOKE MA 01040.	375.00	
03-30	4088300098	WESTFIELD EVENING NEWS	03/01/84-04/01/85	ONE YEAR NEWSPAPER SUBSCRIPTION	65.00	
03-30	4088300099	THOMAS J LANKFORD	03/03/84-03/07/84	RE-ORDER CARD. PRINT RECORD-PASTE-UP	53.00	
03-30	4088300010	NEW ENGLAND TELEPHONE	02/11/84-03/11/84	PITTSFIELD LOCAL TELEPHONE SERVICE	25.10	
03-30	4088300015	NEW ENGLAND TELEPHONE	02/02/84-03/02/84	HOLYOKE LOCAL TELEPHONE SERVICE	30.94	
03-30	4088300017	NEW ENGLAND TELEPHONE	02/02/84-03/02/84	HOLYOKE AT&T COMMUNICATIONS	17.90	
03-30	4088300014	SILVIO O CONTE	03/17/84-03/19/84	OFCL TVL TO & FROM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS. AIRFARE. MIL 215 MI @ 24c.	329.60	
03-30	4088300012	DATA TERMINALS & COMMUNICATIONS	04/01/84-04/30/84	COMPUTER TERMINAL MAINTENANCE	236.00	
03-30	4088300013	ITT DIALCOM INC.	03/01/84-03/31/84	TIMESHARING SERVICE PLAN 1	975.00	
03-30	4088300019	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE-WASHINGTON OFFICE (202)225-5335	76.12	
03-30	4089450017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	142.97	
03-30	4088300020	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	70.70	

03-30	4086300011	NEW ENGLAND TELEPHONE	02/11/84-03/11/84	PITTSFIELD AT&T COMMUNICATIONS	96
03-30	4088300016	NEW ENGLAND TELEPHONE	02/02/84-03/02/84	HOLYOKE AT&T INFO SYSTEMS	40,63
03-30	4088300018	NEW ENGLAND TELEPHONE	02/02/84-03/02/84	HOLYOKE AT&T COMMUNICATIONS	68
03-30	4089680017	CHESFARE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	158,57
03-31	4090900036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,455,56
03-31	4093750034	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		423,18
<b>TOTAL</b>					<b>26,821.37</b>

## OFFICE OF THE HON. JOHN CONYERS JR

### OFFICIAL EXPENSES

01-11	4005230006	ENVIRONMENT & HEALTH COMMITTEE	12/28/83-12/31/84	ONE YEAR'S SUBSCRIPTION TO ENVIRONMENT NEWS DIGEST	5.00
01-11	4005230011	CONGRESSIONAL QUARTERLY INC.	11/23/83	EXTRA COPIES OF CO WEEKLY REPORTS	83.50
01-11	4005230013	EBONY	11/30/83-11/30/84	ONE YEAR'S SUBSCRIPTION	16.00
01-11	4005230008	DAVID R RAMAGE	12/15/83-12/16/83	OFFICIAL PRINTING	459.60
01-11	4005230012	DAVID R RAMAGE	12/15/83	OFFICIAL PRINTING SERVICES	369.00
01-11	4005230014	JOHN CONYERS	12/11/83-12/15/83	COMMERCIAL R/T AIR FARE FROM DETROIT TO WASH., DC AND RETURN TO DETROIT	369.00
01-11	4005230016	ENVIRONMENTAL STUDY CONFERENCE	12/11/83-12/15/83	COMMERCIAL R/T AIR FARE FROM DETROIT TO WASH., DC AND RETURN TO DETROIT	150.00
01-11	4005230017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP 1984	500.00
01-11	4005230018	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984	1,000.00
01-11	4005230019	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	MEMBERSHIP DUES 1984	150.00
01-11	4005230020	ARM'S CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
01-11	4005230021	CONGRESSIONAL AUTOMOTIVE CAUCUS	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	87.19
01-11	4005230029	C & P TELEPHONE	11/01/83-11/30/83	DISTRICT OFFICE TELEPHONE SERVICE	60
01-11	4005230010	GSA, OAD, FINANCE DIVISION	12/22/83	EXPRESS MAIL TO DETROIT OFFICE	464.72
01-16	4012600027	POSTMASTER	12/19/83	EXPRESS MAIL	9.35
01-16	4012600027	POSTMASTER	12/20/83	EXPRESS MAIL	10.35
01-16	4012600029	POSTMASTER	12/21/83	EXPRESS MAIL	20.50
01-16	4012600145	IN THESE TIMES	12/22/83	CONSTITUTION INFORMATION TO BE SENT TO DETROIT	9.35
01-19	4016340006	CEDRIC R HENDRICKS	05/02/84-05/02/85	RENEW SUBSCRIPTION FOR ONE YEAR	29.50
01-19	4016340007	CEDRIC R HENDRICKS	12/23/83-12/26/83	MILEAGE, R/T BY AUTO FROM DC TO DETROIT & RETURN TO DC, 1106 MI @ 24¢, TOLLS	236.10
01-27	4021440002	CANTRELL/CUTTER PRINTING, INC	12/30/83	OFFICIAL PRINTING	7,592.76
01-27	4021440024	THE WALL STREET JOURNAL	12/31/83	NEWSLETTER	58.50
01-27	4021440021	ITT DIALCOM INC.	01/05/84-12/31/84	ONE YEAR'S SUBSCRIPTION	101.00
01-27	4021440023	WESTERN UNION TELEGRAPH COMPANY	01/04/84-01/31/84	COMPUTER SERVICES, LABELS & SOFTWARE FOR JANUARY	1,515.86
01-27	4021440019	DEMOCRATIC STUDY GROUP	12/31/83	OFFICIAL TELEGRAPH SERVICES	31.91
01-27	4021440020	CONGRESSIONAL BLACK CAUCUS	01/03/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-31	4031900073	(EQUIPMENT ALLOWANCE CHARGED)	12/23/83-12/31/83	1984 ANNUAL MEMBERSHIP	4,000.00
01-31	4031900074	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		28.43
01-31	4024410025	PRESS-RELATIONS NEWSWIRE	12/01/83-12/31/83	MONTHLY ACCESS FEE TO NEWS RELEASE DISTRIBUTION SERVICE	1,629.45
01-31	4024410026	FEDERAL EXPRESS CORP	12/28/83	OFFICIAL FEDERAL EXPRESS MAILING	25.00
01-31	4024410027	FEDERAL EXPRESS CORP	12/19/83	DISTRICT OFFICE SUPPLIES	15.00
01-31	4024410028	GSA, OAD, FINANCE DIVISION	12/18/83	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH., DC	167.44
01-31	4024410024	JOHN CONYERS	01/08/84	EXPENDITURE FOR 1983	732.05
01-31	4032420015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		561.98
01-31	4032640042	(STATIONERY ALLOWANCE CHARGED)	01/31/84		26.00
01-31	4032640045	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	OFFICIAL PRINTING	89.55
02-05	4031780004	CANTRELL/CUTTER PRINTING, INC	01/09/84	ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MI TO WASHINGTON, DC	157.00
02-05	4031780002	JOHN CONYERS	01/22/84	COFFEE FOR OFFICE VISITORS	28.66
02-05	4031780003	STANDARD COFFEE SERVICE CO	01/24/84	CHESHIRE LABELS	16.90
02-07	4031340023	DAVID R RAMAGE	01/17/84	COMPUTER SERVICES	1,525.00
02-07	4031340024	ITT DIALCOM INC	01/03/84-01/31/84		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN CONYERS JR.—Continued</b>					
02-07	4031340022	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	294.24
02-23	4052620023	JOHN CONYERS	02/10/84	REIMBURSE FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINTING ON ENVELOPES	120.00
02-23	4052620022	JOHN CONYERS	02/10/84	ONE WAY COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT	157.00
02-23	4052620026	ITT DIALCOM, INC.	02/01/84-02/29/84	COMPUTER SERVICE	1,553.00
02-23	4048600030	POSTMASTER	02/06/84	LETTER FOR EXPRESS MAIL	9.35
02-23	4048600031	POSTMASTER	02/07/84	EXPRESS MAIL	9.35
02-23	4052620024	JOHN CONYERS	02/07/84	REIMB FOR BREAKFAST PURCHASED FOR LEGISLATIVE DISCUSSION ON BUDGET WITH BERTRAM GROSS	2.70
02-23	4052620025	JOHN CONYERS	02/06/84	DINNER FOR CONSTITUENTS, NATE VINSON, SHERMAN BURTON, SELF, D. WILLIAMS, H. NAPPER, & J. EPSTEIN...	60.00
02-24	4049240005	B DALTON BOOKSELLER	02/02/84	WHERE DO WE GO FROM HERE BY MARTIN LUTHER KING, JR.	9.00
02-24	4049240001	FEDERAL EXPRESS CORP	01/30/84	OFFICIAL EXPRESS MAIL	15.00
02-24	4049240002	FEDERAL EXPRESS CORP	01/23/84	OFFCL EXPRESS MAIL (ADDITIONAL COST BECAUSE OF BULKY LEGIS DOCUMENTS SENT TO MUSEUM IN MBR'S DISTRICT)	38.50
02-24	4049240003	DAVID R RAMAGE	01/27/84	NEWS RELEASE & MEMO OPINION	66.15
02-24	4049240006	JULIAN & FEATHERSTONE	01/25/84	REIMBURSE FOR EXPRESS MAILING OF OFFICIAL MATERIAL TO DC OFFICE	9.35
02-24	4049240007	ARTHUR EPSTEIN	01/31/84	CAB FARES FOR DELIVERING OP-ED ARTICLE WASH POST	3.40
02-24	4049240004	GSA OAD, FINANCE DIVISION	01/22/84	DISTRICT OFFICE TELEPHONE SERVICE	459.80
02-27	4059550003	(STATIONERY ALLOWANCE CHARGED)	02/27/84	CREDIT FOR 1983	(792.80)
02-28	4055680028	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	415.39
02-28	4055870018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900062	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		4,158.43
02-29	4061530035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		910.27
03-05	4060700013	EBONY	01/04/84-12/31/84	YEARLY SUBSCRIPTION	16.00
03-05	4060700014	CANTRELL/GUTTER PRINTING, INC.	01/09/84	OFFICIAL PRINTING	89.55
03-05	4060700015	PRESS-RELATIONS NEWSWIRE	01/24/84	PRESS RELEASE DISTRIBUTION	80.00
03-07	4062350028	DAVID R RAMAGE	02/10/84-02/14/84	LABEL	228.10
03-07	4062350030	CANTRELL/GUTTER PRINTING, INC.	02/17/84	OFFICIAL PRINTING	92.05
03-07	4062350033	CANTRELL/GUTTER PRINTING, INC.	02/17/84	OFFICIAL PRINTING, CRISIS REPRINT	796.49
03-07	4062350022	BLACK RESOURCE GUIDE, INC.	02/15/84	DIRECTORY, BLACK RESOURCE GUIDE	20.00
03-07	4062350023	EBONY	01/05/84-12/31/84	SUBSCRIPTION, ONE YEAR	16.00
03-07	4062350029	INSTITUTE FOR POLICY STUDIES	02/13/84	DEMOCRACY FOR THE FUTURE	21.27
03-07	4062350024	GSA, OAD, FINANCE DIVISION	02/31/84	DISTRICT OFFICE SUPPLY PURCHASES	74.10
03-07	4062350020	JOHN CONYERS	02/20/84	ONE WAY AIRFARE FROM DETROIT TO WASH, DC	157.00
03-07	4062350019	JOHN CONYERS	02/13/84-02/19/84	REIMB R/T TICKET FROM DC TO DETROIT & RTN FOR CEDRIK HENDRICKS	194.00
03-07	4062350021	STANDARD COFFEE SERVICE CO.	02/27/84	COFFEE, VISITORS, CONSTITUENTS	28.75
03-07	4062350026	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	10.00
03-07	4062350027	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	80.63
03-09	4062350025	GSA, OAD, FINANCE DIVISION	02/22/84	DIST OFFICE TELEPHONE SERVICE	452.56
03-09	4065460003	JOHN CONYERS	02/24/84-02/27/84	COMMERCIAL ROUND TRIP AIRFARE FROM DC TO DETROIT & RETURN TO DC	314.00
03-09	4066620023	POSTMASTER	02/21/84	EXPRESS MAIL	9.35
03-09	4066620024	POSTMASTER	02/23/84	EXPRESS MAIL	9.35
03-09	4066620025	POSTMASTER	02/09/84	OFFICIAL POSTAGE	90.00
03-09	4065590023	CEDRIC HENDRICKS	02/17/84	MILEAGE FOR TAKING CONGRESSMAN TO COOLEY LAW SCHOOL TO SPEAK (NO HONORARIUM RECEIVED NOR EXPENSES PAID)	13.80
03-09	4065590024	CEDRIC HENDRICKS	02/08/84	CAB FARE TO HOWARD INN TO ATTEND NATIONAL TENANTS ORG CONF, REPRESENTING CONGRESSMAN	3.00
03-09	4065590025	CEDRIC HENDRICKS	02/13/84	BUS FROM AIRPORT TO DOWNTOWN DETROIT	5.00



03-09	4065590027	LEROV G TALAFERRO	01/04/84-01/17/84	OFFICIAL MILEAGE IN DISTRICT FOR TRANSPORTING SELF. MEMBER & STAFF MEMBER HALL - 62.5 MILES @ 20.	12.50
03-09	4065590029	LEROV G TALAFERRO	11/29/83-01/02/84	MILEAGE IN DISTRICT (OFFICIAL) FOR TRANSPORTING SELF. MEMBER & STAFF MEMBER AUBREY - 142 MILE @ 20.	28.40
03-20	4075330007	DAVID R RAMAGE	03/07/84	OFFICIAL PRINTING	51.00
03-20	4075330008	CONCEPT ONE PRINTING	03/09/84	OFFICIAL PRINTING	45.00
03-20	4076630003	CANTRELL/CUTTER PRINTING, INC.	02/29/84	OFFICIAL PRINTING	1,278.42
03-20	4076630004	CANTRELL/CUTTER PRINTING, INC.	02/29/84	OFFICIAL PRINTING	38.03
03-20	4076630001	NEIL G KOTLER	01/10/84-03/08/84	OFFICIAL PARKING EXPENSES	3.25
03-20	4076630002	CANTRELL/CUTTER PRINTING, INC.	02/29/84	OFFICIAL PRINTING	124.91
03-21	4075830003	DAVID R RAMAGE	12/29/83	NEWSLETTER, GRENADA	39.00
03-21	4075830004	DAVID R RAMAGE	12/29/83	NEWSLETTER, CONG REC	61.00
03-21	4075830007	NEW YORK TIMES	01/12/84-12/31/84	SUBSCRIPTION REMAINDER OF 1984	109.00
03-21	4075830001	JOHN CONYERS	02/28/84	REIMB COST OF HAVING POSTAL PATRON PRINTED ON ENVELOPES	20.00
03-21	4075830002	DAVID R RAMAGE	02/29/84	DEAR COLLEAGUE	21.00
03-21	4075830005	DAVID R RAMAGE	12/29/83	MEMOS, OFFICE USE	61.50
03-21	4075830006	GSA, OAD, FINANCE DIVISION	10/03/83	WORK DONE AT DISTRICT (DETROIT) OFFICE	234.13
03-21	4075830009	JOHN CONYERS	03/07/84	REIMBURSE FOR PAYMENT TO GOVERNMENT PRINTER FOR ENVELOPE IMPRINTATION	20.00
03-21	4075830010	GSA, OAD, FINANCE DIVISION	02/18/84	DISTRICT OFFICE SUPPLIES	160.16
03-21	4075830011	MARY E DINGUS	02/22/84-03/01/84	REIMBURSEMENT FOR OFFICIAL MISCELLANEOUS EXPENSES, MAPS, ZIP CODE PROFILE, EXPRESS LTR	25.00
03-21	4075830008	GENERAL SERVICES ADMINISTRATION	02/29/84-03/06/84	R/T COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT AND RETURN TO WA SH	314.00
03-21	4075830008	GENERAL SERVICES ADMINISTRATION	03/15/84	PARKING WHILE ATTENDING TRAINING SESSION AT NBI	6.50
03-22	4081340025	HYACINTHE T. NAPPER	01/01/83-12/31/83	COMMERCIAL ONE WAY AIRFARE FROM WASH, DC TO DETROIT, MI	157.00
03-22	4081340026	JOHN CONYERS	10/01/83-12/31/83	DETROIT, MICHIGAN	(25.00)
03-23	4093320007	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	DETROIT MI 00000	579.00
03-23	4093320008	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	DETROIT MI 00000	6,735.00
03-23	4093320032	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CONGRESSIONAL RECORD REPRINTS	256.00
03-30	4098300022	DAVID R RAMAGE	03/13/84	CONG RECORD REPRINTS	66.68
03-30	4098300027	CANTRELL/CUTTER PRINTING, INC.	03/13/84	CONG RECORD REPRINTS, BLACK HEALTH NEEDS	66.68
03-30	4098300028	CANTRELL/CUTTER PRINTING, INC.	03/13/84	CONG RECORD REPRINTS, FED'L AID TO EDUCATION	74.28
03-30	4098300029	CANTRELL/CUTTER PRINTING, INC.	03/08/84	OFFICIAL PRINTING, COVER SHEET FOR CONSUMER BULLETIN	1,047.98
03-30	4098840001	DAVID R RAMAGE	03/13/84	OFFICIAL PRINTING	27.20
03-30	4098840004	DAVID R RAMAGE	03/13/84	OFFICIAL PRINTING	467.00
03-30	4098840005	JOHN CONYERS	03/19/84	COMMERCIAL ONE WAY AIRFARE FROM DETROIT & RTN TO WASH, DC	157.00
03-30	4098840003	JOHN CONYERS	03/09/84-03/14/84	COMMERCIAL ROUND TRIP AIR FARE FROM WASH, DC TO DETROIT, MI AND RETURN TO WASH, DC	314.00
03-30	4098840002	ITT DIALCOM INC	03/01/84	COMPUTER SERVICES	1,796.55
03-30	4098300023	STANDARD COFFEE SERVICE CO.	03/20/84	COFFEE SERVICE OFFICE VISITORS	5.38
03-30	4098300025	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	4.41
03-30	4098300026	C & P TELEPHONE	02/01/84-02/28/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	168.48
03-30	4098300018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	437.73
03-30	4098300019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/22/84	DIST OFFICE TELEPHONE SERVICE	492.86
03-30	4098300024	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	202.04
03-30	4095600016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84		3,633.90
03-31	4095930001	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		390.97
03-31	4093330014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		39.00
03-31	4093430025	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		
<b>TOTAL</b>					<b>55,412.31</b>

## OFFICE OF THE HON. JIM COOPER

## OFFICIAL EXPENSES

01-05	3363710010	WALTER W WOOD	11/03/83	REIMB FOR REGISTRATION FEE FOR ECONOMIC COMMUNITY DEVELOPMENT CONFERENCE REPRESENTING THE CONGRESSMAN	50.00
01-05	3364500002	SUSAN G AUSTIN	10/04/83-10/19/83	REIMB FOR SUBWAY FARE TO PASSPORT OFFICE - OFFICIAL BUSINESS	4.50
01-05	3364500003	MORRIS POWER SYSTEM	12/01/83	MONTHLY SERVICE - MORRISTOWN DISTRICT OFFICE	26.84
01-05	3364500004	SOUTH CENTRAL BELL	11/01/83-12/01/83	MONTHLY SERVICE FOR SHELBYVILLE DISTRICT OFFICE	256.74

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-05	3363710006	JIM COOPER	11/30/83-12/13/83	R/T FROM WASHINGTON TO NASHVILLE & RTN OFFICIAL BUSINESS IN DISTRICT	208.00
01-05	3363710008	JIM COOPER	12/05/83-12/08/83	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (916 MILES AT 18¢)	164.88
01-05	3363710007	JIM COOPER	12/05/83-12/07/83	LOADING WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.82
01-05	3363710009	WALTER W WOOD	12/05/83-11/29/83	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (1737 MILES AT 18¢)	312.66
01-05	3364500001	JULIA ANN FELDRHAUS	11/11/83	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 137 MILES @ .18 PER MILE	24.66
01-05	4009420009	NEWSPAPER PRINTING CORP	11/14/83-12/11/83	SUBSCRIPTION TO NASHVILLE TENNESSEAN & NASHVILLE BANNER	12.00
01-12	4009420013	JIM COOPER	12/17/83	REIMB FOR PURCHASE OF BOOKS ON SMALL BUSINESS	29.58
01-12	4009420011	DAVID R RAMAGE	12/17/83	CALLING CARDS FOR STAFF TOM FIELDS, DAVID WITHROW, MARY REMBROKE, MARK ARMOUR, RICKY SPENCE & JIM GRAY	111.00
01-12	4009420016	MICKEY H ELDRIUGE	11/01/83-11/30/83	REIMB FOR OFFICE SUPPLIES & LONG DISTANCE CHARGES	142.87
01-12	4009420015	ROBERT CENTRAL BELL	11/07/83-12/06/83	LOCAL & LONG DISTANCE PHONE SERVICE FOR MORRISTOWN OFFICE	224.51
01-12	4009420014	ROBERT C MATHEWS	12/04/83-12/14/83	PLANE FARE FROM WASH TO KNOXVILLE & FROM NASHVILLE TO WASH WHILE ON OFFICIAL BUSINESS	208.00
01-12	4009420017	MICKEY H ELDRIUGE	10/27/83-12/15/83	REIMB FOR MILEAGE 703 MILES @ 18	126.54
01-12	4009420010	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES FOR CONGRESSIONAL RURAL CAUCUS	200.00
01-12	4009420012	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	98TH NEW MEMBER'S CAUCUS DUES	250.00
01-16	4012600141	POSTMASTER	12/21/83	500 20 CENT STAMPS, 160 3 CENT STAMPS	104.80
01-19	4016610027	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	187.00
01-27	4024630027	SHELBYVILLE TIMES-GAZETTE	01/14/84-01/14/85	ANNUAL RENEWAL FOR NEWSPAPER	39.00
01-27	4024630028	THE MANCHESTER TIMES	01/31/84-01/31/85	ANNUAL RENEWAL FOR NEWSPAPER	14.00
01-27	4024630029	UNION NEWS LEADER	01/10/84-01/10/85	ANNUAL RENEWAL FOR NEWSPAPER	10.50
01-27	4024630030	THE WALL STREET JOURNAL	01/17/84-01/17/85	ANNUAL RENEWAL FOR NEWSPAPER	94.00
01-27	4026890091	SEGROVES REALTY AND AUCTION CO	01/01/84-01/30/84	RENT 116 DEPOT STREET SHCLBYVILLE TN 37160	225.00
01-27	4026890092	SELF AND WASENGILL	01/01/84-01/30/84	RENT 208EAST FIRST ST MORRISTOWN TN 37814	250.00
01-27	4024630022	TENNESSEE PRESS SERVICE INC	12/31/83	MONTHLY NEWSPAPER CLIPPING SERVICE	53.90
01-27	4024630023	SOUTH CENTRAL BELL	11/25/83-12/25/83	MONTHLY SERVICE FOR CROSSVILLE DISTRICT OFFICE	123.33
01-27	4024630024	GENERAL TELEPHONE	12/16/83	MONTHLY SERVICE FOR CROSSVILLE DISTRICT OFFICE	33.25
01-27	4024630025	C & P TELEPHONE	11/30/83	TOLL CHARGES	9.03
01-27	4024630026	GSA OAD, FINANCE DIVISION	12/22/83	FTS CHARGES	35.55
01-27	4024630021	GSA OAD, FINANCE DIVISION	12/22/83	FTS CHARGES	20.60
01-27	4024630026	GSA OAD, FINANCE DIVISION	12/22/83	FTS CHARGES	22.95
01-30	4025430017	WARREN GORHAM & LAMONT, INC	11/30/83	BOOK- 1993 CUMULATIVE SUPPLEMENT TO REGULATION OF BROKERS DEALERS & SECURITIES MARKETS	42.30
01-30	4025430018	KNOXVILLE JOURNAL	12/12/83-01/08/84	MONTHLY NEWSPAPERS	12.00
01-30	4025430019	THE KNOXVILLE NEWS-SENTINEL	01/03/84-12/31/84	ANNUAL RENEWAL FOR NEWSPAPER	70.20
01-30	4025430020	ROLL CALL	01/17/84-01/17/85	ANNUAL RENEWAL FOR NEWSPAPER	111.80
01-30	4025430021	CHATTANOOGA PUBLISHING CO	01/01/84-12/31/84	ANNUAL RENEWAL FOR 2 NEWSPAPERS	25.00
01-30	4025430022	INC	03/01/84-03/01/85	ANNUAL RENEWAL FOR MAGAZINE	168.00
01-30	4025430023	CONGRESSIONAL QUARTERLY INC	02/26/84-02/26/85	ANNUAL RENEWAL FOR MONITOR	21.00
01-30	4025430024	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-12/31/84	QUARTERLY RENEWAL FOR NEWSPAPER	798.00
01-30	4025430025	SINGLE SERVICE INSTITUTE	01/01/84-12/31/84	END (ENVIRONMENT NEWS DIGEST)	19.60
01-30	4025430026	ROBERT C MATHEWS	12/09/83-12/22/83	MILEAGE REIMB WHILE IN DISTRICT ON OFFICIAL BUSINESS 691 MILES @ 18	124.38
01-30	4025430015	WALTER C MATHEWS	12/12/83-12/14/83	MILEAGE REIMB WHILE IN DISTRICT ON OFFICIAL BUSINESS 572 MILES @ 18	102.96
01-30	4025430016	BECKY L NICHOLS	11/12/83-11/19/83	REIMB FOR EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	12.37
01-31	4031900219	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		2,792.08
01-31	4032420035	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		588.86

## OFFICE OF THE HON. JIM COOPER—Continued



01-31	4032640009	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983.	(91.33)
01-31	4032300016	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	BOOK: VISUAL SEASON ORGANIZER	32.50
02-05	4031780021	BALDWIN COOKE CO.	01/13/84	PRINTING OF NEWSLETTERS	18.45
02-05	4031780010	DAVID R RAMAGE	12/29/83	LETTERHEAD & 1/18/84 SCHEDULE CARDS (160.000)	3,754.00
02-05	4031780019	DAVID R RAMAGE	01/10/84	QUARTERLY PAYMENT FOR NEWSPAPER	1,317.50
02-05	4031780011	NEW YORK TIMES	01/03/84-04/01/84	ANNUAL RENEWAL FOR SUBSCRIPTION	58.50
02-05	4031780012	TENNESSEE JOURNAL	01/12/84-01/11/85	BOOK: YOU AND YOUR RIGHTS (THIRD COPY)	87.00
02-05	4031780013	READERS DIGEST	01/26/84	REMB FOR 3 BOOKS: MAKING WASHINGTON WORK FOR YOU, THE DEFICIT DILEMMA, SOCIAL SECURITY & RETIREMENT	19.06
02-05	4031780018	JIM COOPER	12/20/83-01/22/84	MONTHLY SERVICE FOR MORRISTOWN DISTRICT OFFICE	41.80
02-05	4031780015	UNITED CITIES GAS	12/07/83-01/09/84	DEAR COLLEAGUE LETTERS (550)	134.40
02-05	4031780020	DAVID R RAMAGE	01/16/84	REMB FOR SUBWAY TRIPS WHILE ON OFFICIAL BUSINESS	112.30
02-05	4031780022	SUSAN G AUSTIN	01/11/84-01/25/84	MONTHLY SERVICE FOR SHELBYVILLE DISTRICT OFFICE	4.50
02-05	4031810008	POWER, WATER & SEWERAGE SYSTEM	12/02/83	MONTHLY SERVICE FOR MORRISTOWN DISTRICT OFFICE	87.47
02-05	4031810009	MORRIS POWER SYSTEM	12/30/83	MONTHLY SERVICE FOR MORRISTOWN DISTRICT OFFICE	20.13
02-05	4031810010	UNITED CITIES GAS	11/09/83-12/07/83	OVERNIGHT LETTER	63.37
02-05	4031810012	FEDERAL EXPRESS CORP	12/16/83	MONTHLY SERVICE FOR SHELBYVILLE DISTRICT OFFICE	15.00
02-05	4031780006	SOUTH CENTRAL BELL	12/02/83-01/02/84	MONTHLY SERVICE FOR CROSSVILLE DISTRICT OFFICE	317.14
02-05	4031780007	GENERAL TELEPHONE	12/16/83-01/16/84	MONTHLY SERVICE FOR MORRISTOWN DISTRICT OFFICE	99.74
02-05	4031780008	SOUTH CENTRAL BELL	12/07/83-01/06/84	MONTHLY SERVICE FOR SHELBYVILLE DISTRICT OFFICE	186.68
02-05	4031780014	POWER, WATER & SEWERAGE SYSTEM	01/03/84	500 20 CENT STAMPS	178.63
02-05	4031780017	POSTMASTER	01/17/84	160 3 CENT STAMPS	100.00
02-05	4027600018	DICKERSON STUDIOS	01/17/84	PHOTO FINISHES	4.80
02-05	4031810011	JIM COOPER	12/15/83	REMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 718 MILES @ .18 PER MILE	28.80
02-05	4031780017	MARK R ARMOUR	01/14/84-01/18/84	REMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 322 MILES @ .18 PER MILE	129.24
02-05	4031780016	MARK R ARMOUR	01/19/84-01/20/84	MONTHLY TOLL CHARGES	57.96
02-05	4031780023	C & P TELEPHONE	01/15/84	BOOK: FCC RULES & REGULATIONS	26.75
02-05	4031780009	SUPERINTENDENT OF DOCUMENTS	12/01/83-12/31/83	REMB FOR TELEPHONE CALLS MADE ON PERSONAL NUMBER	153.76
02-21	4045520005	MICKEY H ELDRIDGE	01/23/84	JANITORIAL SERVICE FOR MORRISTOWN DISTRICT OFFICE	6.50
02-21	4045520007	RAY MARTIN MAINTENANCE COMPANY	11/10/83-12/19/83	REMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 238 MILES @ .18 PER MILE	69.21
02-21	4045520009	MICKEY H ELDRIDGE	01/01/84-01/31/84	REMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 1180 MILES @ .18 PER MILE	87.50
02-21	4045520008	BECKY J NICHOLS	01/05/84	FTS CHARGES - CUSTOMER 403053	53.64
02-21	4045520010	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES - CUSTOMER 443047	212.40
02-21	4045520011	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES - CUSTOMER 449126	20.60
02-21	4045520012	GSA, OAD, FINANCE DIVISION	01/22/84	ANNUAL RENEWAL FOR NEWSPAPER	22.95
02-21	4045520013	CITIZEN UNITED TRIBUNE	02/08/84-02/08/85	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE	207.80
02-23	4048480011	MORRIS POWER SYSTEM	01/30/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	70.00
02-23	4048480012	EVANS OFFICE SUPPLY COMPANY	01/16/84-01/30/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	21.31
02-23	4048480021	EVANS OFFICE SUPPLY COMPANY	01/17/83-12/22/83	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	9.11
02-23	4048480022	TENNESSEE PRESS SERVICE INC	01/31/84	MONTHLY CHARGES FOR WINCHESTER DISTRICT OFFICE	18.72
02-23	4048480023	SHELBYVILLE TIMES-GAZETTE	01/31/84	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE	45.32
02-23	4048480017	SOUTH CENTRAL BELL	12/25/83-01/24/84	REMB FOR AIRFARE TO HUNTSVILLE, AL FOR OFFICIAL BUSINESS IN DISTRICT	1.90
02-23	4048480013	JIM COOPER	01/26/84	REMB FOR ROUND TRIP AIRFARE WASHINGTON HUNTSVILLE & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	126.65
02-23	4048480014	JIM COOPER	02/04/84-02/05/84	500 20 CENT STAMPS	210.00
02-23	4048610001	POSTMASTER	01/27/84	160 3 CENT STAMPS	344.00
02-23	4048610002	JULIA ANN FELDHAUS	01/27/84	REMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 135 MILES @ .18	100.00
02-23	4048480015	JUDY WOFORD	01/12/84-01/26/84	OFFICIAL RECORDING SERVICES	4.80
02-24	4035610041	HOUSE RECORDING REALTY AND AUCTION CO.	01/01/84-01/31/84	RENT 116 DEPOT STREET SHELBYVILLE TN 37160	24.30
02-27	4055890092	SELF AND MASENGILL	02/01/84	RENT 208 EAST FIRST ST MORRISTOWN TN 37814	69.84
02-27	4053880017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	307.00
02-28	40458950011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	225.00
02-28	4060900199				275.36
02-29					2,975.93



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
02-29	4061500021	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983.	( 17 35)
02-29	4061530015	(PHOTOGRAPHY ALLOWANCE CHARGED)	02/01/84-02/29/84		925 66
02-29	4061700024	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		5 85
03-09	4068510005	NEWSPAPER PRINTING CORP	01/09/84-02/05/84	MONTHLY SERVICE FOR SHELBYVILLE DISTRICT OFFICE - TENNESSEAN AND BANNER	12 00
03-09	4068510007	THE ADVANCE SENTINEL	03/01/84-03/01/85	ANNUAL RENEWAL FOR NEWSPAPER	8 50
03-09	4068510011	UNITED STATES GAS	01/09/84-02/13/84	MONTHLY SERVICE FOR MORRISTOWN DISTRICT OFFICE	129 66
03-09	4068510002	POWER, WATER & SEWERAGE SYSTEM	02/02/84	MONTHLY SERVICE FOR SHELBYVILLE DISTRICT OFFICE	178 57
03-09	4068510003	RAY MARTIN MAINTENANCE COMPANY	02/15/84-02/29/84	MONTHLY JANITORIAL SERVICE FOR MORRISTOWN DISTRICT OFFICE	87 50
03-09	4068510004	CITY OF WINCHESTER	02/08/84	646 XEROX COPIES	64 60
03-09	4068510012	BECKY L NICHOLS	02/04/84-02/13/84	REIMB FOR OFFICE SUPPLIES	23 93
03-09	4068510018	JOYCE S HOPSON	02/05/84	REIMB FOR OFFICE SUPPLIES	19 06
03-09	4068510019	DAVID R RAMAGE	02/24/84	CALLING CARDS FOR WALTER WOOD	15 00
03-09	4068510020	GENERAL TELEPHONE	02/16/84	MONTHLY CHARGES FOR CROSSVILLE DISTRICT OFFICE	45 74
03-09	4068510021	SOUTH CENTRAL BELL	01/07/84-02/06/84	MORRISTOWN DISTRICT OFFICE TELEPHONE SERVICE	146 54
03-09	4068510022	BECKY L NICHOLS	01/02/84-02/01/84	SHELBYVILLE DISTRICT OFFICE TELEPHONE SERVICE	180 12
03-09	4068510013	JOYCE S HOPSON	02/03/84-02/29/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 769 MILES @ .18 PER MILE	138 42
03-09	4068510015	WALTER W WOOD	01/31/84-02/19/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (695 MILES @ .18 PER MILE)	125 10
03-09	4068510016	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TOLL CHARGES	30 24
03-09	4068510007	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	MONTHLY TOLL CHARGES (AT&T)	32 49
03-09	4068510008	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES (CUSTOMER 443047)	151 24
03-09	4068510009	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES (CUSTOMER 443053)	22 95
03-09	4068510010	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES (CUSTOMER 449126)	20 60
03-09	4068510011	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES (CUSTOMER 449150)	296 03
03-09	4068510021	SOUTH CENTRAL BELL	01/07/84-02/06/84	MORRISTOWN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	256 83
03-09	4068510023	SOUTH CENTRAL BELL	01/02/84-02/01/84	SHELBYVILLE DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	43 15
03-09	4068510024	SOUTH CENTRAL BELL	01/02/84-02/01/84	SHELBYVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	45 39
03-12	4069410010	BECKY L NICHOLS	02/06/84	REIMB FOR POST OFFICE BOX RENT FOR SHELBYVILLE DISTRICT OFFICE	45 00
03-12	4069410007	JIM COOPER	02/14/84-02/21/84	R/T FOR BERT MATHEWS WASHINGTON TO NASHVILLE & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	208 00
03-12	4069410008	JULIA ANN FELDHAUS	02/21/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 138 MILES @ .18 PER MILE	24 84
03-12	4069410009	SUE B STEPHENS	02/19/84-02/20/84	REIMB FOR HOTEL WHILE RETURNING TO WASHINGTON ON OFFICIAL BUSINESS	47 32
03-16	4075630002	BECKY L NICHOLS	02/23/84	REIMBURSEMENT FOR PICK UP CHARGE FOR UPS FOR OFFICIAL BUSINESS	13 76
03-16	4075630003	RHODA MAE DAVIS	11/01/83-12/31/83	CHARGES FOR XEROX COPIES FOR NOVEMBER, DECEMBER, 1983 72 COPIES AT 10 CENTS EACH	7 20
03-16	4075630004	RHODA MAE DAVIS	01/01/84-02/29/84	CHARGES FOR XEROX COPIES FOR JANUARY, FEBRUARY 1984 283 COPIES AT 10 CENTS EACH	28 30
03-16	4075630005	PLATEAU OFFICE SUPPLIES	01/13/84-03/05/84	OFFICE SUPPLIES FOR CROSSVILLE DISTRICT OFFICE	65 76
03-16	4075630001	SUE B STEPHENS	02/14/84-02/21/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 575 MILES AT .18/MI	103 50
03-21	4075830019	MIDDLESBORO DAILY NEWS	02/24/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	41 00
03-21	4075830020	HUDSON'S WASHINGTON NEWS MEDIA	03/02/84	BOOK	88 37
03-21	4075830021	MICKEY H ELDORGE	02/24/84	REIMBURSEMENT FOR OFFICE SUPPLIES	14 84
03-21	4075830021	TENNESSEE PRESS SERVICE INC	03/01/84	NEWSPAPER CLIPPING SERVICE	53 90
03-21	4075830021	SHELBYVILLE TIMES-GAZETTE	02/29/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	29 16
03-21	4075830024	EVANS OFFICE SUPPLY COMPANY	02/24/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	4 10
03-21	4075830017	MICKEY H ELDORGE	12/22/83-01/16/84	REIMBURSEMENT FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	16 32
03-21	4075830014	SOUTH CENTRAL BELL	01/25/84-02/24/84	WINCHESTER DISTRICT OFFICE TELEPHONE SERVICE	169 02
03-21	4075830022	JIM COOPER	02/24/84-02/26/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON TO NASHVILLE AND RETURN	208 00

03-21	4075830012	JIM COOPER.....	02/14/84	REIMBURSEMENT FOR AIR FARE FOR SUE STEPHENS WASHINGTON TO NASHVILLE WHILE IN DISTRICT ON OFFICIAL BUSS	104.00
03-21	4075830013	MICKY H. ELDRIDGE	02/02/84-02/25/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (824 MILES @ \$18)	148.32
03-21	4075830014	JUDY WOFFORD	02/02/84-02/23/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (284 MILES @ \$18)	51.12
03-21	4075830016	SOUTH CENTRAL BELL	01/25/84-02/24/84	OFFICIAL RECORDING SERVICES	22.80
03-23	4081500044	HOUSE RECORDING STUDIO	02/01/84-02/29/84	RENT 116 DEPOST STREET SHELBYVILLE TN 37160	191.25
03-29	4087890092	SEGROVES REALTY AND AUCTION CO	03/01/84-03/30/84	RENT 208EAST FIRST ST MORRISTOWN TN 37814	225.00
03-29	4087890093	SELF AND MASENGILL	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	250.00
03-30	4089920014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	243.97
03-30	4089920012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	161.05
03-31	4090902023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,967.41
03-31	4093790035	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		316.48
<b>TOTAL</b>					<b>30,381.90</b>

## OFFICE OF THE HON. TOM CORCORAN

## OFFICIAL EXPENSES

01-06	3363340011	CONGRESSIONAL QUARTERLY INC.	01/01/84-12/31/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY (GENEVA OFFICE)	546.00
01-06	3363340013	DAN MATTOON	12/12/83-12/31/83	REIMB FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	270.00
01-06	3363340012	GENERAL MARKETING SYSTEMS	12/02/83-12/06/83	COMPUTER SERVICES	352.00
01-06	3363340014	DAN MATTOON	12/12/83-12/13/83	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	89.00
01-09	4005630017	FOREIGN POLICY	01/01/84-12/31/84	SUBSCRIPTION	17.00
01-09	4005630018	KENDALL COUNTY RECORD	12/01/83-12/01/84	SUBSCRIPTION	10.00
01-09	4005630019	GENEVA-ST. CHARLES NEWS AGENCY, INC.	12/05/83-01/29/84	SUBSCRIPTION TO CHICAGO SUN TIMES	26.80
01-09	4005630020	CHRONICLE NEWSPAPERS	12/01/83-12/01/84	SUBSCRIPTION TO BATAVIA CHRONICLE	13.50
01-09	4005630016	TOM CORCORAN	11/20/83-11/23/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	170.22
01-19	4017820010	LARUE MAINTENANCE CO	12/01/83-12/31/83	CONTRACTUAL JANITORIAL SERVICE GENEVA OFFICE	105.00
01-19	4017820013	DAN MATTOON	12/16/83	REIMBURSEMENT FOR EXPRESS MAIL	9.35
01-19	4017820006	ILLINOIS BELL TELEPHONE COMPANY	11/28/83-12/27/83	TELEPHONE SERVICE - OTTAWA OFFICE	186.46
01-19	4017820008	ILLINOIS BELL TELEPHONE COMPANY	11/01/83-11/30/83	TELEPHONE SERVICE - M71-3435 WATS	142.02
01-19	4017820011	DENNIS MAHONEY FORD SALES	12/01/83-12/31/83	CONGRESSIONAL LEASE AUTO	315.00
01-19	4017820012	AMOCO OIL COMPANY	11/22/83-12/22/83	GASOLINE FOR CONGRESSIONAL LEASE AUTO	121.87
01-19	4016610028	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	7.00
01-19	4017820007	GSA - OAD, FINANCE DIVISION	12/22/83	FTS - 503012	65.70
01-19	4017820009	GSA - OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE - FTS	77.28
01-23	402070029	DAN MATTOON	01/04/84-01/06/84	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	119.59
01-25	4021570020	CARDINAL FREE PRESS MORNING HERALD	01/13/84-01/13/85	SUBSCRIPTION	30.00
01-25	4021570021	THE HINCKLEY REVIEW	02/01/84-02/01/85	SUBSCRIPTION	10.00
01-25	4021570028	THE DAILY NEWS-TRIBUNE	01/01/84-12/31/84	SUBSCRIPTION	48.00
01-25	4021570029	TONICA NEWS	01/01/84-12/31/84	SUBSCRIPTION	7.00
01-25	4021570022	UNITED AIR LINES	11/10/83-11/13/83	REIMB FOR MEMBER TRAVEL - WASH, DC/CHICAGO, IL/PEORIA & RETURN FROM CHICAGO TO WASH, DC (PRO-RATED)	208.00
01-25	4021570023	UNITED AIR LINES	11/18/83-11/22/83	REIMB FOR MEMBER TRAVEL - WASH, DC/CHICAGO, IL/PEORIA & RETURN FROM CHICAGO TO WASH, DC (PRO-RATED)	315.00
01-25	4021570024	UNITED AIR LINES	12/04/83-12/07/83	REIMB FOR MEMBER TRAVEL - WASH, DC/NEW YORK CITY/CHICAGO (PRO-RATED)	242.50
01-25	4021570025	TOM CORCORAN	12/08/83-12/09/83	REIMB FOR LODGING WHILE IN ILLINOIS	37.08
01-25	4021570026	TOM CORCORAN	12/08/83-12/22/83	REIMB FOR LODGING WHILE IN ILLINOIS	98.20
01-25	4021570027	WESTERN UNION	12/08/83-12/22/83	TELEGRAMS	13.66
01-27	4026880083	REDWICK MANSION ASSOC	01/01/84-01/30/84	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	350.00
01-27	4026880084	HAMER ENTERPRISES INC	01/01/84-01/30/84	RENT 115 CAMPBELL ST SUITE 101 GENEVA IL 60134	920.00
01-27	4021440026	DAN MATTOON	12/13/83	REIMB FOR TAXI AIRPORT TO OFFICE	8.00
01-27	4023820023	SECRETARY OF STATE	10/06/83	REIMB FOR TAXI INFORMATION FOR CONSTITUENT OFFICIAL BUSINESS MAILING	500.00
01-27	4021440023	DAN MATTOON	01/04/84-01/06/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN	310.00
01-30	4025460009	AURORA BEVERAGE DISTRIBUTORS	12/07/83-03/07/84	TELEPHONE SERVICE	235.25
01-30	4025460011	ILLINOIS BELL TELEPHONE COMPANY	12/19/83-01/18/84	TELEPHONE SERVICE	219.11
01-30	4025460010	ILLINOIS BELL TELEPHONE COMPANY	12/28/83-01/27/84	TELEPHONE SERVICE	184.32



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM CORCORAN—Continued</b>						
01-30	4025460003	ITT DIALCOM, INC.	12/09/83	COMPUTER SERVICE	8.43	
01-30	4025460008	ITT DIALCOM, INC.	01/03/84-01/31/84	COMPUTER SERVICE	975.00	
01-30	4025460005	MICHAEL D MALLIE	11/15/83-12/10/83	REIMBURSEMENT FOR MILEAGE 155 MI AT .24/MI	37.20	
01-30	4025460006	MICHAEL D MALLIE	11/22/83	REIMBURSEMENT FOR TOLLS 3 AT 40 CENTS EACH	1.20	
01-30	4025460004	MICHAEL D MALLIE	11/15/83-11/17/83	REIMBURSEMENT FOR PAYMENT OF MEETING FEES, ST. CHARLES CHAMBER OF COMMERCE AND DUKANE VALLEY COUNCIL	21.00	
01-30	4025460007	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	DUES	500.00	
01-30	4025460001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	45.77	
01-30	4025460002	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	1.90	
01-31	4031900414	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		702.26	
01-31	4027500026	SAVIN CORPORATION	08/01/83-08/31/83	EXCESS COPIES (ACCOUNT #37-11822-1)	26.39	
01-31	4027500011	HILTON COMMUNICATIONS, INC.	12/23/83	TYPESETTING AND PRINTING OF ENERGY NEWSLETTER	4,006.00	
01-31	4027500012	HILTON COMMUNICATIONS, INC.	12/23/83	TYPESETTING AND PRINTING OF SENIOR CITIZEN NEWSLETTER	1,570.20	
01-31	4027820001	THOMAS J LANKFORD	12/05/83-12/14/83	PRINT N/L - 2/S LABELS ON N/L	708.65	
01-31	4032420016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		326.26	
01-31	4032640043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,049.03	
02-21	4045520027	THE ENERGY DAILY	01/31/84	EXPENDITURE FOR 1983	800.00	
02-21	4045520028	EVANS NOVAK POLITICAL REPORT	01/01/84-12/31/84	SUBSCRIPTION #4611	100.00	
02-21	4045520030	LARUE MAINTENANCE CO.	10/17/83-10/17/84	SUBSCRIPTION	100.00	
02-21	4045520024	ILLINOIS BELL TELEPHONE COMPANY	01/01/84-01/31/84	CONTRACTUAL JANITORIAL SERVICE FOR GENEVA OFFICE	105.00	
02-21	4045520031	GSA, OAO, FINANCE DIVISION	12/01/83-12/31/83	TELEPHONE SERVICE - M71-3435 - GENEVA WATS	132.96	
02-21	4045520032	GSA, OAO, FINANCE DIVISION	01/22/84	FTS - GENEVA (500293)	77.17	
02-23	4047600030	GENEVA-ST. CHARLES NEWS AGENCY, INC.	01/30/84-03/25/84	FIS - OTTAWA (503012)	65.70	
02-23	4047600029	USDA - ASCS	01/30/84-03/25/84	SUBSCRIPTION TO CHICAGO SUN TIMES	39.20	
02-24	4053610042	HOUSE RECORDING STUDIO	01/16/84	COMUTER TAPE INFORMATION FOR CONSTITUENT OFFICIAL BUSINESS MAILING	400.00	
02-27	4053890093	REDDICK MANSION ASSOC	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	85.50	
02-27	4053890094	HAWER ENTERPRISES INC	02/01/84	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	350.00	
02-27	4054810029	ITT DIALCOM, INC.	02/01/84	RENT 115 CAMPBELL ST, SUITE 101 GENEVA, IL 60134	920.00	
02-27	4054810030	GENERAL MARKETING SYSTEMS	02/01/84-02/29/84	COMPUTER SERVICES	975.00	
02-27	4054810028	C & P TELEPHONE	01/06/84	COMPUTER SERVICES	1,301.00	
02-28	4058330029	MICHAEL D MALLIE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	46.15	
02-28	4058330031	FEDERAL EXPRESS CORP	01/20/84-02/02/84	REIMB FOR PAYMENT OF MEETING FEES, STAFF REPRESENTING CONGRESSMAN AT OFFICIAL DISTRICT MEETINGS	33.00	
02-28	4058330013	DAN MATTOON	01/18/84	SHIPPING COSTS	12.50	
02-28	4058330027	DENNIS MAHONEY FORD SALES	02/09/84-02/11/84	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	270.00	
02-28	4058330028	BOB MORSE FORD, INC.	01/01/84-01/31/84	CONGRESSIONAL LEASE AUTOMOBILE	315.00	
02-28	4058330012	DAN MATTOON	02/10/84	REPAIR OF CONGRESSIONAL LEASE AUTO	42.20	
02-28	4058330011	MICHAEL D MALLIE	02/09/84-02/11/84	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	124.88	
02-28	4058330030	C & P TELEPHONE	01/20/84-02/02/84	REIMB FOR MILEAGE WHILE DRIVING IN 14TH DISTRICT, 30 MI @ .24¢/MI	7.20	
02-28	4055680020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	8.54	
02-28	4055870019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	325.77	
02-28	4060900381	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		(.01)	
02-29	4061500041	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		694.55	
02-29	4061500036	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(104.20)	
02-29			02/01/84-02/29/84		228.17	



PRINT QUEST CARD-T/S-PRINT MEETING CARD-T/S LABELS ON CARDS-PRINT CONSUMER BOOK-T/S LABELS ON

03-05	4060320033	THOMAS J LANKFORD	01/12/84-01/19/84	3,511.61
03-05	4060320024	THOMAS J LANKFORD	01/27/84	40.00
03-05	4060340004	LARUE MAINTENANCE CO.	02/01/84-02/29/84	105.00
03-05	4060700016	ILLINOIS BELL TELEPHONE COMPANY	01/19/84-02/18/84	120.54
03-05	4060700019	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/27/84	133.56
03-05	4060320022	MICHAEL D MALLIE	02/16/84	19.92
03-05	4060340003	AMOCO OIL COMPANY	12/23/83-01/25/84	95.36
03-05	4060700017	ILLINOIS BELL TELEPHONE COMPANY	01/19/84-02/18/84	102.62
03-05	4060700020	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/27/84	65.49
03-05	4060700018	ILLINOIS BELL TELEPHONE COMPANY	01/19/84-02/18/84	1.84
03-07	4062350032	THOMAS J LANKFORD	02/08/84	35.00
03-09	4068510028	HUMAN EVENTS	03/09/84-09/07/84	39.00
03-09	4068510029	ILLINOIS BELL TELEPHONE COMPANY	05/01/84-11/01/84	13.00
03-09	4068510025	GSA - OAD, FINANCE DIVISION	01/01/84-01/31/84	219.11
03-09	4068510026	GSA - OAD, FINANCE DIVISION	02/22/84	77.06
03-09	4068510027	THE GENOVA REPUBLICAN	01/04/84-12/31/84	65.70
03-09	4067650006	HILTON COMMUNICATIONS, INC.	12/23/83	9.00
03-15	4072450011	ENVIRONMENTAL STUDY CONFERENCE	01/04/84-12/31/84	4,198.90
03-15	4072450010	THE NEWS-GAZETTE	03/01/84-02/31/84	1,000.00
03-27	4083830007	GENERAL MARKETING SYSTEMS	01/21/84	46.00
03-27	4083830010	AMOCO OIL COMPANY	01/23/84	410.00
03-27	4083830008	DENNIS WASHONEY FORD SALES	02/01/84-02/29/84	100.00
03-27	4083830009	REDDICK MANSION ASSOC.	03/01/84-03/30/84	315.00
03-29	4087890094	HAMER ENTERPRISES INC.	03/01/84-03/30/84	350.00
03-29	4087890095	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	920.00
03-30	4089450019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	132.58
03-30	4089680019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	198.14
03-31	4090900381	(STATIONERY ALLOWANCE CHARGED)	03/31/84	691.24
03-31	4093300009	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	121.55
03-31	4093790015	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	154.82
				36,807.36

TOTAL

# OFFICE OF THE HON. BALTASAR CORRADA

## OFFICIAL EXPENSES

01-09	4005630032	DAVID R RAMAGE	12/15/83	2,835.00
01-09	4005630030	FEDERAL EXPRESS CORP	11/23/83	29.00
01-09	4005630031	GOLD CUP COFFEE SERVICE	12/22/83	16.20
01-09	4005630025	CONGRESSIONAL TRAVEL HOUSE ON FUTURE	01/01/84-12/31/84	500.00
01-09	4005630026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	200.00
01-09	4005630027	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	300.00
01-09	4005630028	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	2,200.00
01-09	4005630029	CONGRESSIONAL TERRITORIAL CAUCUS	01/01/84-12/31/84	2,000.00
01-09	4005630021	C & P TELEPHONE	11/01/83-11/30/83	6.36
01-09	4005630022	C & P TELEPHONE	11/01/83-11/30/83	10.35
01-09	4005630023	C & P TELEPHONE	11/01/83-11/30/83	2,594.41
01-09	4005630024	C & P TELEPHONE	11/01/83-11/30/83	2.16
01-12	4009420019	BALTASAR CORRADA	12/10/83-12/13/83	712.20
01-12	4009420020	BALTASAR CORRADA	12/20/83	216.20
01-12	4009420021	BALTASAR CORRADA	12/02/83	475.00
01-12	4009420018	C & P TELEPHONE	11/01/83-11/30/83	43.05
01-14	4010570018	CONGRESSIONAL TERRITORIAL CAUCUS	12/22/83	1,000.00
01-16	4012600031	POSTMASTER	12/27/83	200.00
01-31	4013900045	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1,803.22
				2,835.00
				29.00
				16.20
				500.00
				200.00
				300.00
				2,200.00
				2,000.00
				6.36
				10.35
				2,594.41
				2.16
				712.20
				216.20
				475.00
				43.05
				1,000.00
				200.00
				1,803.22

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	4030750020	PUERTO RICO TELEPHONE COMPANY	12/03/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35
01-31	4032750014	BALTASAR CORRADA	01/05/84-01/22/84	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	757.20
01-31	4030750021	C & P TELEPHONE	12/01/83-12/31/83	FOR DATA SERVICES	53.10
01-31	4032470036	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		102.01
01-31	4032760010	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	(131.66)
01-31	4030700018	CONGRESSIONAL TERRITORIAL CAUCUS	01/03/84-01/03/85	FOR ANNUAL DUES FOR 1984	11,500.00
01-31	4030700024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-01/03/85	FOR 1984 MEMBERSHIP DUES	650.00
01-31	4030730022	C & P TELEPHONE	12/01/83-12/31/83	FOR LONG DISTANCE TELEPHONE SERVICE	2,117.02
01-31	4030730023	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	FOR TELEGRAPH SERVICES RENDERED	41.27
01-31	4030730019	GSA, OAD, FINANCE DIVISION	12/22/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1,120.86
01-31	4032300017	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	SUBSCRIPTION TO EDUCATION DAILY FOR 1984	1.30
02-05	4031520014	CAPITOL PUBLICATIONS, INC.	04/29/84-04/29/85	FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	399.00
02-05	4031520015	CONGRESSIONAL QUARTERLY INC.	02/19/84-02/19/85	FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
02-05	4031520016	CONGRESSIONAL QUARTERLY INC.	03/25/84-03/25/85	FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	798.00
02-05	4031520017	THE WALL STREET JOURNAL	01/09/84-01/09/85	FOR ONE YEAR SUBSCRIPTION	94.00
02-05	4031780024	WASHINGTON LETTER ON PUERTO RICO	03/01/84-03/01/85	FOR ONE YEAR SUBSCRIPTION TO THE WASHINGTON LETTER ON PUERTO RICO	108.00
02-05	4031780025	GERARDO A GIL	12/16/83-01/06/84	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2X BUFFER (TO BE USED W/COMPUTER TERMINAL)	454.20
02-05	4031520018	COMPUTER DEVICES, INC.	01/01/84-01/31/84	COFFEE SERVICE FOR VISITING CONSTITUENTS	50.00
02-05	4031520019	GOLD CUP COFFEE SERVICE	01/19/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	67.60
02-14	4041740015	DIANA SCHACHT	12/11/83-12/13/83	FOR R/T ON OFFICIAL BUSINESS FROM WASH. DC TO SAN JUAN PUERTO RICO VIA CHICAGO	192.59
02-14	4041740017	DIANA SCHACHT	12/11/83-12/13/83	FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	110.20
02-14	4041740016	DIANA SCHACHT	12/13/83-12/20/83	FOR R/T ON OFFICIAL BUSINESS FROM WASH. DC TO SAN JUAN PUERTO RICO VIA CHICAGO	642.61
02-14	4041740018	DIANA SCHACHT	12/13/83-12/20/83	FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	338.33
02-14	4041740019	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	DUES FOR THE 1984 YEAR	100.00
02-21	4045520014	HISPANIC LINK WEEKLY REPORT	01/15/84-01/15/85	FOR SUBSCRIPTION DUES	26.00
02-21	4045520018	NEW YORK TIMES	01/09/84-04/01/84	FOR SUBSCRIPTION DUES	24.50
02-21	4045520016	PUERTO RICO TELEPHONE COMPANY	01/05/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	84
02-21	4045520017	PUERTO RICO TELEPHONE COMPANY	01/11/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	28.35
02-21	4045520015	GOLD CUP COFFEE SERVICE	02/02/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
02-22	4047590001	BALTASAR CORRADA	02/03/84-02/05/84	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	712.20
02-22	4047590002	TRW CORPORATION	01/01/84-01/31/84	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
02-22	4047590003	COMPUTER DEVICES, INC.	02/01/84-02/29/84	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2X BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
02-22	4047590004	GSA, OAD, FINANCE DIVISION	01/22/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1,068.94
02-28	4058300015	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/84	LUNCH WITH VISITING CONSTITUENTS	124.60
02-28	4053820009	DIANA SCHACHT	12/13/83-12/20/83	FOR TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN THE DISTRICT	52.50
02-28	4053820011	DIANA SCHACHT	12/13/83-12/20/83	FOR CAR RENTAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN THE DISTRICT	23.95
02-28	4053820012	DIANA SCHACHT	12/13/83-12/20/83	FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN THE DISTRICT	4.00
02-28	4053820013	DIANA SCHACHT	12/13/83-12/20/83	FOR GAS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN THE DISTRICT	9.80
02-28	4058320010	DIANA SCHACHT	12/13/83-12/20/83	FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN THE DISTRICT	79.39
02-28	4058320016	C & P TELEPHONE	01/01/84-01/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	2,025.87
02-28	4058300017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	45.10
02-28	4055870023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	289.70
02-29	4060900036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4061530016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,801.67
					435.51

OFFICE OF THE HON. BALTASAR CORRADA—Continued



02-29	4061700025	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	FOR R/T ON OFFICIAL BUSINESS REPRESENTING THE CONG. ADDRESSING A GROUP OF STUDENTS & CONSTITUENTS	2.60
03-05	4060730029	CARLOS BERROCAL	02/15/84-02/15/84	FOR TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	58.00
03-05	4060730029	CARLOS BERROCAL	02/15/84	FOR TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	4.00
03-05	4060700022	C & P TELEPHONE	01/01/84-01/31/84	FOR DATA SERVICES	10.68
03-05	4060700022	C & P TELEPHONE	01/01/84-01/31/84	FOR EQUIPMENT CHARGES	42.99
03-05	4060730027	GOLD CUP COFFEE SERVICE	01/01/84-01/31/84	COFFEE SERVICE FOR VISITING CONSTITUENTS	21.00
03-05	4060730027	WESTERN UNION	01/31/84	FOR TELEGRAPH SERVICES RENDERED	22.44
03-07	4062710011	GERARDO A. GU	02/10/84-02/19/84	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	890.83
03-09	4063590028	DIANA SCHACHT	02/11/84-02/20/84	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	520.20
03-09	4066600008	DIANA SCHACHT	02/12/84-02/20/84	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASH. DC TO SAN JUAN, PUERTO RICO	565.20
03-09	4066600008	DIANA SCHACHT	02/12/84-02/20/84	FOR TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN, PUERTO RICO	23.00
03-09	4066600009	DIANA SCHACHT	02/12/84-02/20/84	FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN, PUERTO RICO	9.42
03-12	4069410011	POSTMASTER	01/01/84-12/31/84	BOX RENT DUES FOR 1984	26.00
03-12	4069410012	PUERTO RICO TELEPHONE COMPANY	01/01/84-01/31/84	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	26.00
03-12	4069410012	BALTASAR CORRADA	02/27/84	FOR OFFICIAL TRIP FROM SAN JUAN, PUERTO RICO/WASHINGTON, DC	282.20
03-12	4069410013	TRW CORPORATION	12/01/83-12/31/83	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
03-12	4069410013	TRW CORPORATION	02/01/84-02/29/84	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
03-16	4073500028	BALTASAR CORRADA	03/02/84-03/06/84	FOR ROUND TRIP DC/SAN JUAN/DC	744.20
03-16	4073500028	BALTASAR CORRADA	02/12/84-02/20/84	FOR HOTEL EXPENSES INCURRED WHILE ON OFCL BUSS IN SAN JUAN, PUERTO RICO	426.08
03-16	4073500029	DIANA SCHACHT	01/01/84-03/31/84	FOR TAXI EXPENSES INCURRED WHILE ON OFCL BUSS IN SAN JUAN, PUERTO RICO	1,127.00
03-23	4083320010	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SAVING PR 000000	5,050.00
03-23	4083320010	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FOR PRINING SERVICES RENDERED	15.00
03-23	4082440006	DAVID R. HARRAGE	03/08/84-03/11/84	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	507.20
03-23	4082440006	DAVID R. HARRAGE	03/08/84	FOR TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS FROM LONGWORTH HOB TO NATIONAL AIRPORT	6.00
03-23	4081220028	CARLOS BERROCAL	03/08/84	RENTAL 1201 MINITERM TO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	50.00
03-23	4082440009	GOLD CUP COFFEE SERVICE	03/01/84	FOR COFFEE EXPENSES WHILE ON OFFICIAL BUSINESS IN SAN JUAN PUERTO RICO	532.99
03-23	4082440010	WESTERN UNION	02/29/84	FOR TELEGRAM SERVICES RENDERED	57.18
03-23	4082440010	WESTERN UNION	02/29/84	FOR TELEPHONE SERVICES IN THE DISTRICT	28.35
03-30	4088250016	PUERTO RICO TELEPHONE COMPANY	02/01/84-02/28/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	744.20
03-30	4088250021	PUERTO RICO TELEPHONE COMPANY	03/05/84	FOR DATA SERVICES	3.50
03-30	4088250019	BALTASAR CORRADA	03/16/84-03/23/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	10.85
03-30	4088250019	BALTASAR CORRADA	02/01/84-02/29/84	FOR MEMBERSHIP DUES FOR 1984	71.20
03-30	4088250020	GOLD CUP COFFEE SERVICE	03/15/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	250.00
03-30	4088250022	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-12/31/84	FOR BASIC MEMBERSHIP DUES FOR 1984	150.00
03-30	4088250023	ENVIRONMENTAL STUDY CONFERENCE	02/01/84-02/29/84	FOR TELEPHONE SERVICES RENDERED (LONG DISTANCE SERVICE)	3,087.16
03-30	4088250017	C & P TELEPHONE	02/01/84-02/29/84	FOR LONG DISTANCE TELEPHONE SERVICES	4.58
03-30	4088250018	C & P TELEPHONE	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	124.19
03-30	4089450623	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHANGE	1,801.67
03-30	4089680023	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHANGE	464.83
03-31	4095900036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		
03-31	4093790036	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
TOTAL					60,337.39

## OFFICE OF THE HON. LAWRENCE COUGHLIN

## OFFICIAL EXPENSES

01-05	3363330019	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/25/84	YEARLY SUBSCRIPTION	546.00
01-05	3363330016	SAM HUTCHMAN	11/21/83	PRINTING CHGS FR SERVICE ACADEMY TABB CARDS	30.00
01-05	3363330018	VALLEY FORGE SPRINGS	11/01/83-11/30/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	19.75
01-05	3363330021	D. M. TELDMAN	11/30/83	SUPPLIES FOR NORRISTOWN OFFICE	3.82
01-05	3363330023	LAWRENCE COUGHLIN	12/12/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
01-05	3363330022	PATRICIA HANOWER	12/06/83-12/06/83	REIMB FOR AMTRAK FARE TO AND FROM NORRISTOWN PA WHILE ON OFFICIAL BUSINESS	40.00
01-05	3363330020	CONTINENTAL RESOURCES INC	12/01/83	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
01-05	3363330017	CAROLYN'S PHOTOGRAPHY	12/05/83	PHOTO'S FOR OFFICIAL BUSINESS (ABINGTON HIGH SCHOOL)	10.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued</b>					
01-05	3363330015	ELIZABETH J DUINN	11/13/83	REIMB FOR SERVICE ACADEMY DINNER	308.08
01-05	3363330014	LAWRENCE COUGHLIN	11/21/83	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.40
01-11	4010310021	WASHINGTON POST	12/31/83-12/30/84	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-11	4010310020	AMERICAN EXPRESS CO.	11/03/83	1984 APPOINTMENT CALENDAR	26.48
01-11	4010310022	COLONIAL INSTRUCTIONAL TV	11/13/83	VIDEO TAPING OF SERVICE ACADEMY PROGRAM FOR OFFICIAL USE	435.00
01-11	4010310019	CAPTROL HILL CLUB	10/07/83	MEAL W/CONSTITUENTS	56.76
01-11	4010310023	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHGS FOR NORRISTOWN OFFICE	96.00
01-23	4020700030	THOMAS J LANKFORD	12/01/83	RE-ORDER PEEL-OFF LABELS	195.00
01-24	4020320001	JOSEPH W WAHONEY	12/01/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	3.25
01-24	4020320002	JOSEPH W WAHONEY	12/01/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
01-24	4020320003	JOSEPH W WAHONEY	12/05/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
01-24	4020320004	JOSEPH W WAHONEY	12/09/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
01-24	4020320005	JOSEPH W WAHONEY	12/16/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.50
01-27	4024710020	EDWARDS PRINTING CO.	12/21/83	PRINTING OF SENIOR CITIZEN NEWSLETTERS	429.00
01-27	4026890095	ONE MONTGOMERY ASSOCIATES	01/01/84-01/30/84	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN, PA 19401	1,733.01
01-27	4026890096	PHILLIPS FORD LEASING	01/01/84-01/30/84	RENT MOBILE OFC	212.35
01-27	4024710017	COLLINS-FRABLE, INC.	12/15/83	SUPPLIES FOR NORRISTOWN OFFICE	16.50
01-27	4024710018	BENCHMARK SYSTEMS	12/30/83	SUPPLIES FOR COMPUTER	137.00
01-27	4024710019	D. M. FELDMAN	12/13/83	OFFICE SUPPLIES FOR NORRISTOWN OFFICE	7.50
01-27	4024710011	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/06/83-01/05/84	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	167.75
01-27	4024710014	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICES EQUIPMENT CHARGES	6.02
01-27	4024710021	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICES	21.29
01-27	4024710012	ELIZABETH J DUINN	11/13/83	REIMB FOR DEPOSIT & TAX FOR SERVICE ACADEMY DINNER	39.33
01-27	4024710015	GEORGE WASHINGTON MOTOR LODGE	12/23/83	SERVICE ACADEMY MEETING & REFRESHMENTS	324.80
01-27	4024710010	SUNOCO	11/17/83-12/02/83	GASOLINE FOR MOBILE OFFICE	101.30
01-27	4024710009	CONGRESSIONAL TEXTILE CAUCUS	10/20/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
01-27	4024710022	C & P TELEPHONE	01/01/84-12/31/84	MEMBERSHIP DUES	100.00
01-27	4024710023	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	1.28
01-27	4024710016	GSA, OAD, FINANCE DIVISION	11/30/83	LONG DISTANCE TOLL CHARGES	28.97
01-31	4031900410	(EQUIPMENT ALLOWANCE CHARGED)	12/22/83	MONTHLY CHARGES FOR NORRISTOWN OFFICE	101.80
01-31	4032420017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	2,383.58
01-31	4032640030	ROLL CALL	01/31/84	YEARLY SUBSCRIPTION FOR BOTH OFFICES	354.75
02-05	4031520025	VALLEY FORGE SPRINGS	01/01/84-12/31/84	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	93.66
02-05	4031520021	EDWARDS PRINTING CO.	01/01/84-01/31/84	PRINTING OF SERVICE ACADEMY POSTERS	25.00
02-05	4031520024	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/06/84-02/05/84	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	15.50
02-05	4031520027	PATRICIA HANOWER	01/16/84	REIMB FOR AMTRAK FARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS	181.85
02-05	4031520026	CAROLYN'S PHOTOGRAPHY	01/12/84	PHOTOS FOR OFFICIAL USE	29.50
02-05	4031520023	LAWRENCE COUGHLIN	01/15/84	REIMB FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.50
02-05	4031520022	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES FOR NORRISTOWN OFFICE	49.90
02-14	4040460030	MONTGOMERY NEWSPAPERS	02/25/84-02/25/85	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	112.54
02-14	4040460031	MEDIAWARE	01/21/84	ANNUAL MEMBERSHIP FEE	18.20
02-14	4040460007	LAWRENCE COUGHLIN	10/31/83	OFFICIAL TRAVEL TO & FROM PA 310 MILES @ 24 A MILE PLUS TOLLS CHARGES	60.00
02-14	4040460009	LAWRENCE COUGHLIN	11/04/83	OFFICIAL TRAVEL TO/FROM PA 310 MILES @ 24 A MILE PLUS TOLLS CHARGES	79.40

02-14	4040460011	LAWRENCE COUGHLIN	11/21/83	OFFICIAL TRAVEL TO/ FROM PA 310 MILES @ .24 A MILE PLUS TOLL CHARGES	79.40
02-14	4040460013	LAWRENCE COUGHLIN	12/01/83-12/02/83	OFFICIAL TRAVEL TO/ FROM PA 310 MILES @ .24 A MILE PLUS TOLL CHARGES	79.40
02-14	4040460015	LAWRENCE COUGHLIN	12/22/83-12/23/83	OFFICIAL TRAVEL TO/ FROM PA 310 MILES @ .24 A MILE PLUS TOLL CHARGES	79.40
02-14	4040460017	LAWRENCE COUGHLIN	01/03/84	155 MILES @ .24 TRAVEL TO & FROM PA	39.70
02-14	4040460018	LAWRENCE COUGHLIN	01/03/84	155 MILES @ .24 TRAVEL TO & FROM PA	39.70
02-14	4040460020	LAWRENCE COUGHLIN	01/06/84	OFFICIAL TRAVEL TO & FROM PA 310 MILES @ .24 A MILE PLUS TOLL CHARGES	79.40
02-14	4040460022	LAWRENCE COUGHLIN	01/12/84-01/13/84	OFFICIAL TRAVEL TO & FROM PA 310 MILES @ .24 A MILE PLUS TOLL CHARGES	79.40
02-14	4040460023	LAWRENCE COUGHLIN	01/15/84-01/16/84	OFFICIAL TRAVEL TO & FROM PA 310 MILES @ .24 A MILE PLUS TOLL CHARGES	42.20
02-14	4040460025	LAWRENCE COUGHLIN	01/18/84-01/20/84	OFFICIAL TRAVEL TO & FROM PA 310 MILES @ .24 A MILE PLUS TOLL CHARGES	79.40
02-14	4040460028	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY STATION EQUIPMENT CHARGES	26.70
02-14	4040460028	LAWRENCE COUGHLIN	01/31/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 37 MILES @ .24 A MILE	8.88
02-14	4040460030	LAWRENCE COUGHLIN	11/04/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 60 MILES @ .24 A MILE	14.40
02-14	4040460031	LAWRENCE COUGHLIN	11/21/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 71 MILES @ .24 A MILE	17.04
02-14	4040460032	LAWRENCE COUGHLIN	12/01/83-12/02/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 121 MILES @ .24 A MILE	29.04
02-14	4040460036	LAWRENCE COUGHLIN	12/22/83-12/23/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 102 MILES @ .24 A MILE	24.48
02-14	4040460039	LAWRENCE COUGHLIN	01/03/84	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 67 MILES @ .24 A MILE	16.08
02-14	4040460041	LAWRENCE COUGHLIN	01/06/84	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 156 MILES @ .24 A MILE	37.44
02-14	4040460024	LAWRENCE COUGHLIN	01/15/84-01/16/84	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 81 MILES @ .24 A MILE	19.44
02-14	4040460026	LAWRENCE COUGHLIN	01/12/84-01/13/84	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 8 MILES @ .24 A MILE	1.92
02-14	4040460027	LAWRENCE COUGHLIN	12/01/83-12/31/83	MONTHLY TOLL CHARGES	42.67
02-14	4040460029	C & P TELEPHONE	02/28/84-02/28/85	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	18.20
02-22	4047590006	MONTGOMERY NEWSPAPERS	02/17/84-02/17/85	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	127.40
02-22	4047590009	THE INTELLIGENCER	12/28/83	PRINTING OF NEWS ENVELOPES	12.00
02-22	4047590005	THOMAS J LANKFORD	01/01/84-02/01/84	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
02-22	4047590010	CONTINENTAL RESOURCES INC	01/23/84	PHOTOS FOR OFFICIAL USE	18.50
02-22	4047590007	CAROLYN S PHOTOGRAPHY	02/01/84	GASOLINE FOR MOBILE OFFICE	99.35
02-22	4047590008	SUNOCO	12/12/83-01/03/84	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN PA 19401	1,733.01
02-27	4055890095	ONE MONTGOMERY ASSOCIATES	02/01/84	RENT MOBILE OFC	212.35
02-27	4055890096	PHILADELPHIA SAVINGS FUND SOCIETY	02/01/84	LOCAL TELEPHONE SERVICE	291.74
02-28	405680026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	PRINT SCHEDULE CARDS - T/S	2,382.01
02-29	4056900376	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	PRINTING OF NEWSLETTERS	629.06
02-29	4061530037	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	3,598.50
03-08	4065230025	THOMAS J LANKFORD	02/06/84	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE (TIMES CHRONICLE)	86.00
03-08	4065440025	EDWARDS PRINTING CO	03/31/84-03/31/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	72.54
03-08	4065440014	THE TIMES HERALD	02/28/84-02/28/85	WILLOW GROVE PRESS RELEASE	18.20
03-08	4065440016	MONTGOMERY NEWSPAPERS	02/25/84-02/25/85	PRINTING OF POSTERS FOR TAX FILING	15.50
03-08	4065440020	VALLEY FORCE SPRINGS	01/01/84-01/31/84	1/31/2/13 WILLOW GROVE PRESS RELEASE, 2/14 SUPERFUND PRESS RELEASE, 2/15 INCINERATOR PRESS RELEASE	53.00
03-08	4065440021	MEDIAWIRE	02/01/84	MONTHLY RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	58.00
03-08	4065440026	EDWARDS PRINTING CO	01/31/84	MONTHLY SERVICE CHARGES (DATA SERVICES)	180.00
03-08	4065440031	MEDIAWIRE	01/31/84-02/15/84	MONTHLY EQUIPMENT CHARGES (DATA SERVICES)	14.00
03-08	4065440022	CONTINENTAL RESOURCES INC	02/01/84-03/01/84	GASOLINE FOR MOBILE OFFICE, BATTERY FOR MOBILE OFFICE	22.07
03-08	4065440027	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TOLL CHARGES	5.90
03-08	4065440015	SUNOCO	02/13/84	MONTHLY AT&T COMMUNICATIONS TOLL CHARGES	161.40
03-08	4065440019	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY RECORDING SERVICES	32.53
03-08	4065440018	C & P TELEPHONE	01/01/84-01/31/84	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN PA 19401	73.13
03-08	4065440023	GSA OAO, FINANCE DIVISION	02/22/84	RENT MOBILE OFC	105.29
03-23	4081500045	HOUSE RECORDING STUDIO	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	72.00
03-29	4087890096	ONE MONTGOMERY ASSOCIATES	03/01/84-03/30/84		1,733.01
03-29	4087890097	PHILADELPHIA SAVINGS FUND SOCIETY	03/01/84-03/30/84		212.35
03-30	4089450025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		119.11
03-30	4089680025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		176.99
03-31	4095900375	(EQUIPMENT ALLOWANCE CHARGED)	08/15/83-12/31/83		( 760.50)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-31	4090900376	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,818.01
03-31	4093790016	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		29.06
<b>TOTAL</b>					<b>23,418.90</b>
OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued					
OFFICIAL EXPENSES					
01-11	4005230028	ASBURY PARK PRESS	01/01/84-12/31/84	PAYMENT FOR 1 YEAR SUBSCRIPTION - DAILY ONLY	101.40
01-11	4010310024	NATIONAL REVIEW	12/13/83-12/13/84	PAYMENT FOR 1 YR SUBSCRIPTION RENEWAL	29.00
01-11	4005230022	FEDERAL EXPRESS CORP	12/09/83	PAYMENT FOR SERVICES RENDERED ON 12/17/83	12.50
01-11	4010310025	LAURA SLOMKA	12/05/83	DC-NS-DC REIMB FOR R/T TRAVEL TO 12TH DIST FOR OFFICIAL BUSINESS, 505 MI @ 24c	101.00
01-11	4005230024	INSLAW INC	09/01/83-09/30/83	PAYMENT FOR COMPUTER SERVICE MONTH OF SEPTEMBER	900.00
01-11	4005230025	INSLAW INC	10/01/83-10/31/83	PAYMENT FOR COMPUTER SERVICE MONTH OF OCTOBER	900.00
01-11	4005230026	INSLAW INC	11/01/83-11/30/83	PAYMENT FOR COMPUTER SERVICE MONTH OF NOVEMBER	900.00
01-11	4005230027	INSLAW INC	12/01/83-12/31/83	PAYMENT FOR COMPUTER SERVICE MONTH OF DECEMBER	900.00
01-11	4005230028	U.S. CAPITOL HISTORICAL SOCIETY	12/19/83	PAYMENT FOR 1300 '84 HOUSE CALENDARS	754.00
01-12	4005230022	THE RECORD	12/21/83-11/20/84	PAYMENT FOR 1 YEARS SUBSCRIPTION OF THE RECORD-DAILY ONLY	140.00
01-17	4013300014	CANTRELL/CUTTER PRINTING, INC.	12/22/83	PAYMENT FOR PRINTING SERVICES	361.82
01-17	4013300011	THOMAS J LANKFORD	12/01/83-12/15/83	PAYMENT FOR SERVICES MONTH OF DEC	355.34
01-17	4013300012	INTERNATIONAL SECURITY	12/01/83-11/30/84	PAYMENT FOR ONE YEARS SUBSCRIPTION, DEC '83 TO DEC '84	18.00
01-17	4013300013	INTERNAT'L INSTITUTE FOR STRAT STUDIES	12/01/83-11/30/84	PAYMENT FOR 1 YEAR SUBSCRIPTION 12-1-83 TO 12-1-84	60.00
01-17	4013300020	HUDSON'S DIRECTORY	01/01/84-12/31/84	PAYMENT FOR RENEWAL OF SUBSCRIPTION	87.00
01-17	4013300021	DEAN GOODSON	11/22/83	REIMB FOR OFFICIAL TRAVEL IN WASHINGTON, DC	5.45
01-17	4013300015	NEW JERSEY BELL	11/15/83-12/13/83	PAYMENT FOR SERVICE-NOV SOMERVILLE DISTRICT PHONES	137.36
01-17	4013300016	LAWRENCE PURPURA	11/03/83-12/01/83	PAYMENT FOR SERVICE-NOV MORRISTOWN DIST PHONES	237.97
01-17	4013300009	LAWRENCE PURPURA	12/22/83-12/28/83	DC/NEWARK/DC REIMB FOR OFFICIAL TRAVEL TO 12TH DIST, NJ & RETURN	115.50
01-17	4013300017	MARJORIE JOYCE IVEY	12/16/83-12/17/83	REIMB FOR OFFICIAL TRAVEL TO THE 12TH DIST AND RETURN	95.00
01-17	4013300019	JIM COURTER	12/30/83	OFFICIAL TRAVEL TO WASHINGTON OFFICE	131.80
01-17	4013300010	THOMAS P TOMEO	11/21/83-12/16/83	REIMB FOR OFFICIAL TRAVEL IN 12TH DIST, NJ	184.00
01-17	4013300007	ROSALIE L CICCIA	11/23/83-12/14/83	REIMB FOR OFFICIAL TRAVEL IN 12TH DISTRICT	194.80
01-17	4013300008	MARJORIE JOYCE IVEY	11/15/83-11/22/83	REIMB FOR OFFICIAL TRAVEL TO SATELLITE OFFICES 12TH DIST, NJ	30.40
01-17	4013300018	C & P TELEPHONE	11/08/83-12/13/83	REIMB FOR OFFICIAL TO SATELLITE OFFICES IN 12TH DIST	54.14
01-17	4013300022	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LOCAL TOLL CHGS-NOV	4.66
01-17	4013300023	HOUSE RECORDING STUDIO	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE TOLL CGS-NOVEMBER	56.70
01-19	4016610029	PERCY A JARVIS JR	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	7.00
01-27	4026890097	GEORGE CHANDLER	01/01/84-01/30/84	RENT 14 RIVER ROAD SUMMIT, NJ 07901	110.00
01-27	4026890098	CANTRELL/CUTTER PRINTING, INC.	01/01/84-01/30/84	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	275.00
01-30	4025460021	CANTRELL/CUTTER PRINTING, INC.	01/12/84	PAYMENT FOR PRINTING SERVICES	426.87
01-30	4025460022	WEST MORRIS STAR JOURNAL	01/01/84-12/31/84	PAYMENT FOR 1 YR SUBSCRIPTION RENEWAL	355.60
01-30	4025460023	THE WALL STREET JOURNAL	03/03/84-02/28/85	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR 1 YEAR	12.00
01-30	4025460024	JEAN F MCMAHON	12/05/83-12/14/83	REIMBURSEMENT FOR OFFICIAL EXPENDITURES	94.00
01-30	4025460012	NEW JERSEY CLIPPING SERVICE	12/31/83	PAYMENT FOR SERVICES RENDERED DURING MONTH OF DECEMBER	25.07
01-30	4025460016	NEW JERSEY BELL	11/18/83-12/16/83	PAYMENT FOR SUMMIT DISTRICT OFFICE PHONE	128.54
01-30	4025460017				76.13



01 30	4025460018	NEW JERSEY BELL	11/22/83-12/22/83	296.05
01 30	4025460019	JIM COURTER	10/31/83-11/29/83	87.65
01 30	4025460019	INSLAW INC	12/01/83-12/30/83	170.88
01 30	4025460020	INSLAW INC	01/01/84-01/31/84	900.00
01 30	4025460013	ROSALIE L. CUCIA	12/13/83-12/20/83	15.20
01 30	4025460013	JIM COURTER	12/16/83-12/27/83	26.25
01 31	4031900397	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	1,341.09
01 31	4032420037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	436.76
01 31	4032640011	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	2,210.86
01 31	4032640011	(PHOTOCOPYING SERVICES CHARGED)	01/01/84-01/31/84	59.50
02 07	40343200018	ELIZABETH SINGLETON	01/01/84-01/31/84	9.44
02 07	4034320006	LAWRENCE PURPURO	01/05/84-01/08/84	115.50
02 07	4034320004	ELIZABETH SINGLETON	01/09/84-01/11/84	111.00
02 07	4034320001	MARGORIE JOYCE IVEY	01/06/84-01/08/84	1.99
02 07	4034320007	ELIZABETH SINGLETON	01/07/84-01/08/84	35.77
02 07	4034320002	JIM COURTER	01/01/84-01/09/84	16.25
02 07	4034320005	ELIZABETH SINGLETON	01/06/84-01/07/84	133.08
02 24	4049240008	THOMAS P. TOMELO	12/15/83-12/19/83	74.00
02 24	4049240009	CLIFFORD F. PINTAK	10/24/83-12/19/83	200.60
02 24	4053610043	HOUSE RECORDING STUDIO	01/01/84-01/31/84	19.00
02 27	4055890097	PERCY A. JARVIS JR	02/01/84	110.00
02 27	4055890098	GEORGE CHANDLER	02/01/84	275.00
02 28	4054860016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	(287.05)
02 28	4054860016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	1,291.50
02 29	4059400364	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	70.00
02 29	4058610015	LAWRENCE PURPURO	01/23/84	8.00
02 29	4058610016	LAWRENCE PURPURO	01/23/84	70.00
02 29	4058610017	LAWRENCE PURPURO	02/14/84	70.00
02 29	4058610018	LAWRENCE PURPURO	02/16/84	(394.01)
02 29	4061400013	(STATIONERY ALLOWANCE CHARGED)	02/29/84	288.07
02 29	4061530017	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	71.05
02 29	4058610019	LAWRENCE PURPURO	02/14/84-02/16/84	13.00
02 29	4061700026	(PHOTOCOPYING SERVICES CHARGED)	02/01/84-02/29/84	158.75
03 05	4060800002	G.R.O. ENTERPRISES	12/19/83	3,819.66
03 05	4060800004	CANTRELL/CUTTER PRINTING, INC.	01/30/84	499.49
03 05	4060800005	CANTRELL/CUTTER PRINTING, INC.	02/09/84	12.00
03 05	4060800007	PETER ACKERMAN	01/31/84	317.54
03 05	4060800011	CAPITOL HILL GRAPHICS	01/09/84-01/23/84	2,022.60
03 05	4060800012	THOMAS J. LANKFORD	01/10/84-01/27/84	19.00
03 05	4060800009	HUNTERDOON COUNTY DEMOCRAT	02/29/84-02/28/85	285.00
03 05	4060800010	THE STAR-LEDGER	03/01/84-02/28/85	83.00
03 05	4060800006	NEW JERSEY CLIPPING SERVICE	01/01/84-01/31/84	8.47
03 05	4060800014	CLIFFORD F. PINTAK	01/18/84	96.55
03 05	4060800021	JIM COURTER	12/29/83-01/28/84	12.50
03 05	4060800022	FEDERAL EXPRESS CORP	01/26/84	12.50
03 05	4060800023	FEDERAL EXPRESS CORP	01/30/84	235.95
03 05	4060800018	NEW JERSEY BELL	01/04/84-02/02/84	43.13
03 05	4060800028	NEW JERSEY BELL	12/19/83-01/17/84	95.04
03 05	4060800031	NEW JERSEY BELL	12/14/83-01/12/84	33.50
03 05	4060800017	LAURA SLOWKA	02/05/84	138.60
03 05	4060800013	CLIFFORD F. PINTAK	01/05/84-01/23/84	373.60
03 05	4060800017	CLIFFORD F. PINTAK	01/25/84-01/31/84	500.00
03 05	4060800015	THOMAS P. TOMELO	01/02/84-02/10/84	113.27
03 05	4060800003	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	81.70
03 05	4060800003	C & P TELEPHONE	12/01/83-12/31/83	
03 05	4060800025	C & P TELEPHONE	01/01/84-01/31/84	
PAYMENT FOR MORRISTOWN DISTRICT OFFICE PHONE				
PAYMENT TO REIMBURSE FOR OFFICIAL CALLS MADE FROM HOME TO CONSTITUENTS IN 12TH DISTRICT				
PAYMENT FOR SERVICES RENDERED DURING MONTH OF DECEMBER				
PAYMENT FOR SERVICES FOR MONTH OF JANUARY				
REIMBURSEMENT FOR OFFICIAL TRAVEL TO SATELLITE OFFICE				
REIMBURSEMENT FOR OFFICIAL TRAVEL IN 12TH DISTRICT OF NEW JERSEY				
EXPENDITURE FOR 1983				
REIMB FOR MISC PARKING AND PHONE EXPENSES				
REIMB FOR OFFICIAL TRAVEL (R/T) TO NJ'S 12TH DISTRICT				
REIMB FOR PT AIRFARE WASH-NEWARK, WASH				
REIMB FOR COFFEE SUPPLIES NEEDED FOR ACADEMY REVIEW BOARD MEETINGS				
REIMB FOR FOOD FOR ACADEMY REVIEW BOARD MEETINGS				
REIMB FOR OFFICIAL TRAVEL IN NJ'S 12TH DIST. 65 MI & TOLLS				
REIMB FOR LODGING & MEALS WHILE IN NEW JERSEY FOR ACADEMY REVIEW BOARD MTGS				
REIMBURSEMENT FOR OFFICIAL TRAVEL IN NJ'S 12TH DISTRICT - DECEMBER				
REIMBURSEMENT FOR OFFICIAL TRAVEL IN NJ'S 12TH DISTRICT				
OFFICIAL RECORDING SERVICES				
RENT 14 RIVER ROAD SUMMIT NJ 07901				
RENT 41 N BRIDGE ST SOMERVILLE NJ 08876				
LOCAL EQUIPMENT CHARGE				
LOCAL TELEPHONE SERVICE				
REIMBURSEMENT OFFICIAL TRAVEL - R/TN FROM 12TH DISTRICT NJ TO DC				
REIMBURSEMENT OFFICIAL AIR TRAVEL TO 12TH DISTRICT NJ DC TO NJ				
REIMBURSEMENT FOR OFFICIAL TRAVEL - RETURN FROM 12TH DISTRICT NJ-DC				
CREDIT FOR 1983				
REIMBURSEMENT - RENTAL CAR OFFICIAL TRAVEL WHILE IN 12TH DISTRICT NEW JERSEY				
PAYMENT FOR PHOTOGRAPHIC SERVICES IN 12TH DISTRICT NJ				
PAYMENT FOR SERVICES RENDERED (NEWSLETTER)				
PAYMENT FOR SERVICES RENDERED NEWSLETTER				
PAYMENT FOR COPY OF PRESS PHOTO				
PAYMENT FOR SERVICES RENDERED				
PAYMENT FOR SERVICES RENDERED				
PAYMENT FOR 1 YEAR SUBSCRIPTION				
PAYMENT FOR 1 YEAR SUBSCRIPTION - DAILY & SUNDAY				
PAYMENT FOR SERVICES RENDERED				
REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES				
REIMBURSEMENT FOR OFFICIAL CALLS FROM 12TH DISTRICT NJ				
REIMB FOR SERVICES				
REIMB FOR SERVICES				
MORRISTOWN DISTRICT OFFICE - TELEPHONE SERVICE				
SUMMIT DISTRICT OFFICE - TELEPHONE SERVICE				
SOMERVILLE DISTRICT OFFICE - TELEPHONE SERVICE				
REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC FROM 12TH DISTRICT OF NJ				
REIMBURSEMENT FOR OFFICIAL TRAVEL IN 12TH DISTRICT				
REIMBURSEMENT FOR OFFICIAL TRAVEL IN 12TH DISTRICT 319 MILES @ 20c				
REIMBURSEMENT FOR OFFICIAL TRAVEL IN 12TH DISTRICT OF NJ-1,855 MILES @ 20c PLUS PARKING				
PAYMENT FOR ANNUAL DUES				
REIMBURSEMENT FOR SERVICE TOLL CHARGES WASHINGTON, DC OFFICE				
PAYMENT FOR DC OFFICE TOLL CALLS				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JIM COURTER—Continued</b>						
03-05	4060800026	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR DC OFFICE TOLL CALLS	5.99	
03-05	4060800024	WESTERN UNION	01/01/84-01/31/84	PAYMENT FOR SERVICES-MONTH OF JANUARY	42.48	
03-05	4060800001	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICE-DEC	21.10	
03-05	4060800027	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR FTS CHARGES - MORRISTOWN DISTRICT OFFICE	18.07	
03-05	4060800019	NEW JERSEY BELL	01/04/84-02/02/84	MORRISTOWN DISTRICT OFFICE - AT&T INFO SYSTEM	52.34	
03-05	4060800029	NEW JERSEY BELL	12/19/83-01/17/84	SUMMIT DISTRICT OFFICE - AT&T INFO SYSTEMS	10.70	
03-05	4060800032	NEW JERSEY BELL	12/14/83-01/12/84	SOMERVILLE DISTRICT OFFICE - AT&T INFO SYSTEMS	19.48	
03-05	4060800020	NEW JERSEY BELL	01/04/84-02/02/84	MORRISTOWN DISTRICT OFFICE - AT&T COMMUNICATIONS	21.69	
03-05	4060800030	NEW JERSEY BELL	12/19/83-01/17/84	SUMMIT DISTRICT OFFICE - AT&T COMMUNICATIONS	15.82	
03-05	4060800033	NEW JERSEY BELL	12/14/83-01/12/84	SOMERVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	26.09	
03-07	4062700016	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PAYMENT FOR SERVICES - ADD. OUTLOOK	40.05	
03-07	4062700019	THOMAS J. LANFORD	02/01/84-02/14/84	PAYMENT FOR SERVICES RENDERED	533.89	
03-07	4062700012	VISA CREDIT	01/09/84	NEW YORK AIR OFFICIAL TRAVEL TO WASHINGTON FROM 12TH DISTRICT OF NJ	70.00	
03-07	4062700013	VISA CREDIT	01/12/84	FREEDOM AIR - OFFICIAL R/T TRAVEL TO & FROM 12TH DISTRICT NEW JERSEY	180.00	
03-07	4062700014	VISA CREDIT	01/14/84	NEW YORK AIR OFFICIAL TRAVEL TO 12TH DISTRICT NEW JERSEY	39.00	
03-07	4062700015	VISA CREDIT	01/23/84	NEW YORK AIR OFFICIAL TRAVEL TO WASHINGTON FROM 12TH DISTRICT OF NEW JERSEY	70.00	
03-07	4062700017	ROSALIE L. CICCIA	02/04/84-02/11/84	REMB FOR OFFICIAL TRAVEL IN 12TH DISTRICT - 70 MILES AT 20¢	14.00	
03-07	4062700018	MARJORIE JOYCE IVEY	02/04/84-02/11/84	REMB FOR OFFICIAL TRAVEL IN NJ'S 12TH DISTRICT TOWN MEETINGS	6.80	
03-09	4067650008	FEDERAL EXPRESS CORP.	02/01/84-02/10/84	PAYMENT FOR SERVICES DURING MONTH OF FEBRUARY	42.50	
03-09	4067650009	JIM COURTER	01/19/84	REIMBURSEMENT FOR OFFICIAL GROUND TRAVEL IN WASHINGTON, DC - AIRPORT TO OFFICE	8.00	
03-09	4067650010	GSA, OAD, FINANCE DIVISION	02/01/84-02/22/84	REIMBURSEMENT FOR OFFICIAL GROUND TRAVEL IN WASHINGTON, DC - AIRPORT TO OFFICE	20.20	
03-15	4072450012	WP CONGRESSIONAL FED CREDIT UNION	12/06/83	PAYMENT FOR FTS SERVICE-MORRISTOWN DISTRICT OFFICE - MONTH OF FEBRUARY 84	176.00	
03-15	4072450013	WP CONGRESSIONAL FED CREDIT UNION	12/08/83	PAYMENT FOR OFFICIAL TRAVEL (NI-DC-NJ) FOR MEMBER	176.00	
03-15	4072450014	WP CONGRESSIONAL FED CREDIT UNION	12/13/83	PAYMENT FOR OFFICIAL TRAVEL (NI-DC-NJ) FOR MEMBER	176.00	
03-15	4072450015	WP CONGRESSIONAL FED CREDIT UNION	12/19/83	PAYMENT FOR OFFICIAL TRAVEL (NI-DC-NJ) FOR MEMBER	176.00	
03-23	4081500046	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	24.25	
03-29	4087890098	PERCY A. JARVIS JR	03/01/84-03/30/84	RENT 14 RIVER ROAD SUMMIT NJ 07901	110.00	
03-29	4087890099	GEORGE CHANDLER	03/01/84-03/30/84	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	275.00	
03-30	4089280009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	192.40	
03-30	4090343006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	178.41	
03-31	4090900363	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,268.92	
03-31	4093790037	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		37.81	
03-31	40934330026	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		35.75	
<b>TOTAL</b>					<b>30,279.43</b>	
<b>OFFICE OF THE HON. JAMES K COYNE</b>						
<b>OFFICIAL EXPENSES</b>						
02-16	4045440002	BELL OF PENNSYLVANIA	12/01/82-12/30/82	DISTRICT OFFICE TELEPHONE BILL	174.46	
02-16	4045440003	BELL OF PENNSYLVANIA	12/09/82-12/30/82	DISTRICT OFFICE TELEPHONE BILL	92.75	
<b>TOTAL</b>					<b>267.21</b>	



## OFFICE OF THE HON. WILLIAM J COYNE

## OFFICIAL EXPENSES

01-06	3363340016	FEDERAL EXPRESS CORP	11/30/83	26.50
01-06	3363340015	C & P TELEPHONE	11/01/83-11/30/83	5.42
01-17	4013300024	DAVID R RAMAGE	12/14/83	50.75
01-17	4013300026	CANTRELL/GUTTER PRINTING, INC.	12/27/83	5,369.86
01-17	4013300027	HUDSON'S DIRECTORY	01/01/84-12/31/84	87.00
01-17	4013300025	CANTRELL/GUTTER PRINTING, INC.	12/27/83	39.68
01-24	4019430025	ASSISTANT PUBLIC PRINTER.	12/19/83	27.50
01-24	4020320006	THE WALL STREET JOURNAL	02/04/84-02/04/85	94.00
01-24	4020320006	CANTRELL/GUTTER PRINTING, INC.	12/22/83	304.20
01-24	4019430026	GSA, OAD, FINANCE DIVISION	12/22/83	142.85
01-24	4019430027	DAVID R RAMAGE	12/30/83	19.50
01-24	4020320009	ITT DIALCOM INC	12/31/83	497.19
01-24	4020320007	COLEMAN J CONROY	12/22/83-12/24/83	16.50
01-24	4020320008	GSA, OAD, FINANCE DIVISION	12/22/83	457.20
01-27	4023820002	GSA, OAD, FINANCE DIVISION	12/31/83	32.27
01-31	4031900420	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1,325.45
01-31	4027500017	CANTRELL/GUTTER PRINTING, INC.	12/30/83	292.54
01-31	4027500016	WILLIAM J COYNE	01/02/84	9.00
01-31	4027500015	ITT DIALCOM INC	01/03/84	975.00
01-31	4032420018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	299.37
01-31	4027640031	C & P TELEPHONE	01/31/84	1,703.18
01-31	4027500018	CONGRESSIONAL QUARTERLY INC	12/31/83	18.90
02-14	4039470002	NEW YORK TIMES	01/01/84-12/31/84	546.00
02-14	4039470003	ASSISTANT PUBLIC PRINTER	01/02/84-04/01/84	38.50
02-14	4039470005	GSA, OAD, FINANCE DIVISION	01/20/84	6.50
02-21	4045520023	DAVID R RAMAGE	01/22/84	449.05
02-21	4045520019	WILLIAM J COYNE	01/23/84	48.95
02-21	4045520020	WILLIAM J COYNE	01/30/84	104.00
02-21	4045520021	WILLIAM J COYNE	01/30/84	9.00
02-21	4045520022	WILLIAM J COYNE	01/26/84	12.60
02-22	4047590016	CONGRESSIONAL QUARTERLY INC	01/19/84	9.50
02-22	4047590017	THE WALL STREET JOURNAL	03/12/84-03/12/85	5.95
02-22	4047590018	BUREAU OF NATIONAL AFFAIRS INC	01/26/84	101.00
02-22	4047590019	JAMES P ROONEY	02/06/84	51.75
02-22	4047590018	WILLIAM J COYNE	02/06/84	66.40
02-22	4047590012	WILLIAM J COYNE	02/02/84	8.00
02-22	4047590013	WILLIAM J COYNE	02/02/84	11.60
02-22	4047590019	JAMES P ROONEY	02/06/84	60.88
02-22	4047590019	EXPORT TASK FORCE	02/07/84	60.88
02-22	4047590012	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	500.00
02-28	40583300018	CON. PUBLICATIONS	11/22/83	472.45
02-28	40583300018	WILLIAM J COYNE	02/01/84-01/31/85	169.00
02-28	40583300020	WILLIAM J COYNE	02/10/84	19.00
02-28	4058880007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	8.00
02-28	4058880008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	264.27
02-29	40609500386	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	1,325.45
02-29	40609500358	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	48.31
03-05	4060700024	DAVID R RAMAGE	02/07/84	45.00
03-05	4060700027	GATEWAY PUBLICATIONS, INC.	02/07/84	1.00
03-05	4060700026	ITT DIALCOM INC	02/01/84	1,204.25
03-05	4060700025	C & P TELEPHONE	01/31/84	29.57
03-09	4066620026	POSTMASTER	02/09/84	40.00

CHARGE FOR EXPRESS MAIL TO DISTRICT OFFICE  
TOLL CHARGES  
CHARGE FOR PUTTING LABELS ON ENVELOPES  
CHG FOR HUDSON'S DIRECTORY & UPDATES RENEWAL  
CHARGE FOR CALENDAR LABELS  
CHARGE FOR PUBLICATION  
RENEWAL OF SUBSCRIPTION FOR DC OFFICE  
CHARGE FOR CONTINUOUS FEED LETTERHEAD  
SUPPLIES FOR DISTRICT OFFICE  
CHARGE FOR BUSINESS CARDS (250)  
COMPUTER SERVICES  
PARKING OF PRIVATE AUTO IN PITTSBURGH WHILE ON OFFICIAL BUSINESS  
DISTRICT OFFICE TELEPHONE CHGS  
SUPPLIES FOR DISTRICT OFFICE  
CHARGE FOR PRINTING UPDATE LETTERHEAD  
CAB FARE - NATIONAL AIRPORT TO CHOB  
COMPUTER SERVICE FOR 1/84  
EXPENDITURE FOR 1983  
TOLL CALLS  
SUBSCRIPTION FOR DISTRICT OFFICE  
RENEWAL FOR DC OFFICE  
CHARGE FOR PUBLICATION  
FTS CHARGES FOR 1/84  
CHARGE FOR PUTTING LABELS ON 7 080 ENVELOPES  
AIR FARE - PITTSBURGH TO WASH, DC  
CAB FARE FROM AIRPORT TO CAPITOL  
CHARGE FOR PARKING AT PITTSBURGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS  
CAB FARE CHOB TO NATIONAL AIRPORT  
CHARGE FOR EXTRA COPY OF CO EDITION #52 1983  
RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE  
CHARGE FOR 2 PUBLICATIONS  
CHARGE FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS  
CAB FARE FROM CHOB TO NATIONAL AIRPORT  
CHARGE FOR PARKING PRIVATE AUTO AT PGM AIRPORT WHILE IN DC ON OFFICIAL BUSINESS  
ONE WAY BY PRIVATE AUTO FROM PGM TO DC - 242 MILES @ 24 PER MILE PLUS TOLLS  
MEMBERSHIP DUES FOR 1984  
CHARGE FOR DISTRICT FTS SERVICES FOR 1/83  
CHARGE FOR 1 YR LEASE OF COLE'S DIRECTORY  
CAB FARE TO NATIONAL AIRPORT FROM CHOB  
CAB FARE TO NATIONAL AIRPORT FROM CHOB  
LOCAL EQUIPMENT CHARGE  
LOCAL TELEPHONE SERVICE  
CHARGE FOR PRINTING  
RENEWAL OF SUBSCRIPTION TO CORAPOLIS RECORD FOR DC OFFICE  
COMPUTER SERVICES  
TOLL CHARGES FOR JANUARY 1984  
200 20 CENT POSTAGE STAMPS



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM J COYNE—Continued</b>						
03-09	4066620027	POSTMASTER	02/22/84	200 20 CENT POSTAGE STAMPS		40.00
03-15	4072450016	CONGRESSIONAL QUARTERLY INC	02/06/84	CHARGE FOR PUBLICATION FOR OFFICE USE		31.90
03-15	4072450017	COLEMAN J CONROY	02/24/84	REIMB FOR FRAMING PICTURES TO HANG IN OFFICE		76.53
03-15	4072450018	GSA OAD FINANCE DIVISION	02/22/84	SUPPLIES FOR DISTRICT OFFICE		15.65
03-15	4072450019	GSA OAD FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT		437.78
03-16	4075630006	THE HERALD	03/02/84-03/02/85	RENEWAL OF SUBSCRIPTION DC OFFICE - 1 YR		14.00
03-16	4075630007	DAVID R RAMAGE	03/07/84	CHARGE FOR PRINTING		62.50
03-23	4082440011	COLEMAN J CONROY	02/10/84	REIMB FOR PICTURES FRAMED FOR OFFICE		30.00
03-23	4083830016	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	PITTSBURGH, PA		4,889.00
03-27	4083830017	ASA PHOTO	02/29/84	CHARGE FOR ENLARGING PHOTOS TO HANG IN DC OFFICE		35.04
03-27	4083830017	SUPERINTENDENT OF DOCUMENTS	03/09/84	CHARGE FOR PUBLICATION FOR OFFICE USE		12.75
03-27	4083830011	WILLIAM J COYNE	03/09/84	CAB FARE CHOB TO NAT AIRPORT		8.50
03-27	4083830012	WILLIAM J COYNE	03/09/84	CHARGE FOR PARKING PRIVATE AUTO AT PCH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS		14.50
03-27	4083830013	WILLIAM J COYNE	03/03/84	CAB FARE NAT AIRPORT TO CAPITOL HILL		8.25
03-27	4083830014	WILLIAM J COYNE	03/02/84	CHARGE FOR PARKING PRIVATE AUTO AT PCH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS		33.70
03-27	4083830015	WILLIAM J COYNE	03/05/84	CAB FARE TO DC AIRPORT FROM CAPITOL HILL		9.50
03-27	4083830018	ITT DIALCOM INC	03/01/84	COMPUTER SERVICES FOR FEBRUARY 1984		1,341.44
03-30	4088250024	CONGRESSIONAL QUARTERLY INC	01/01/84-12/30/84	CHARGE FOR CONGRESSIONAL MONITOR SUBSCRIPTION - 1 YR		798.00
03-30	4088250025	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/30/84	MEMBERSHIP DUES FOR 1984		150.00
03-30	4088280026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		323.44
03-30	4090430023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		154.08
03-31	4090900386	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,321.11
03-31	4093790017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			156.50
03-31	4093430027	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			61.10
<b>TOTAL</b>						<b>27,601.58</b>

## OFFICE OF THE HON. LARRY E CRAIG

## OFFICIAL EXPENSES

01-05	3363330028	NATIONAL NEWS AGENCY	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON TIMES		78.00
01-05	3363330025	EDITH M GUSTO	11/18/83-12/09/83	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE		37.37
01-05	3363330027	GLADYS B SCHARREDER	11/02/83	OFFICE SUPPLIES FOR BOISE DO		6.79
01-05	3363330024	EDITH M GUSTO	11/07/83-12/09/83	613 MI TRAVELED WITHIN THE 1ST CONGRESSIONAL DIST AT A RATE OF 20¢/MILE		122.60
01-05	3363330026	GLADYS B SCHARREDER	11/04/83-12/10/83	96 MI TRAVELED WITHIN THE 1ST DISTRICT AT A RATE OF 20¢/MI		19.20
01-16	4012600032	POSTMASTER	12/22/83	EXPRESS MAIL PACKAGE TO BOISE DISTRICT OFFICE		9.35
01-17	4013860001	COMPRINT	12/23/83	PRINTING OF THE CRAIG REPORT FOR THE WINTER OF 1983		3,293.25
01-17	4013860010	INDEPENDENT ENTERPRISE	02/19/84-02/19/85	ONE YEAR SUBSCRIPTION TO INDEPENDENT-ENTERPRISE		70.00
01-17	4013860011	SANDPOINT DAILY BEE	01/27/84-01/27/85	ONE YEAR SUBSCRIPTION TO SANDPOINT DAILY BEE		48.00
01-17	4013860012	DAILY ARGUS OBSERVER	01/23/84-01/23/85	ONE YEAR SUBSCRIPTION TO DAILY ARGUS OBSERVER		40.00
01-17	4013860013	THE KELLIGO EVENING NEWS	01/23/84-01/23/85	ONE YEAR SUBSCRIPTION TO DAILY ARGUS OBSERVER		40.00
01-17	4013860005	WASHINGTON WATER POWER COMPANY	12/01/83-12/31/83	THE KELLIGO EVENING NEWS ONE YEAR SUBSCRIPTION		70.80
01-17	4013860008	GENERAL TELEPHONE COMPANY	11/01/83-12/31/83	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE		11.37
01-17	4013860019	CONTINENTAL TEL CO OF THE WEST	11/04/83-12/04/83	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE		57.54
01-17	4013860009	STANDARD COFFEE SERVICE CO	11/01/83-11/30/83	LISTING OF CONGRESSMAN LARRY E CRAIG IN THE HOMEDALE TELEPHONE DIRECTORY		18.00
01-17	4013860009	STANDARD COFFEE SERVICE CO	12/13/83	COFFEE SERVICE FOR CONSTITUENTS		27.45

01-17	4013860006	TRAVEL INC.	11/29/83-12/02/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO POCATELLO TO BOISE TO LEWISTON TO BOISE.	298.00
01-17	4013860014	AMERICAN EXPRESS COMPANY	12/08/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL	2.46
01-17	4013860002	SANDRA ERICKSON-PATANO	12/06/83-12/17/83	567 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20c PER MILE	113.40
01-17	4013860007	TRAVEL INC.	11/07/83	AIRFARE FOR KARLEN LARSON FROM SPOKANE TO BOISE.	99.00
01-17	4013860003	SANDRA ERICKSON-PATANO	12/15/83-12/16/83	OVERNIGHT ACCOMMODATIONS FOR PAT BARCLAY AND SANDY ERICKSON-PATANO WHILE ON OFFICIAL TRAVEL.	96.56
01-17	4013860004	SANDRA ERICKSON-PATANO	12/15/83-12/16/83	MEALS WHILE ON OFFICIAL TRAVEL	7.72
01-17	4013860017	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES FOR DC OFFICE, LOCAL AREA	1.34
01-17	4013860018	GSA, OAD, FINANCE DIVISION	12/22/83	TOLL CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	11.86
01-17	4013860015	DPT OF ADMINISTRATION	12/22/83	FTS SERVICE FOR BOISE DISTRICT OFFICE	46.03
01-17	4013860016	GREGORY S CASEY	12/06/83	PURCHASE OF IDAHO STATE FLAG FOR USE IN BOISE DIST OFFICE	480.21
01-19	4016340025	GREGORY S CASEY	12/15/83	MEAL PURCHASED FOR A CONSTITUENT WHILE MEETING ON OFFICIAL BUSINESS	15.64
01-19	4016340008	GREGORY S CASEY	12/13/83-12/27/83	305 MI TRAVELED WITHIN 1ST DIST @ 20c/MI	15.62
01-19	4016340009	GREGORY S CASEY	12/13/83-12/22/83	REIMB FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL	61.00
01-19	4016340010	GREGORY S CASEY	12/15/83	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL	15.67
01-37	4025690099	BRUCE MORAN	01/01/84-01/30/84	RENT 903 D. STREET LEWISTON ID 83501	15.63
01-37	4025690100	ROBERT P. AND DONALD E. JOHNSTON	01/01/84-01/30/84	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	220.00
01-37	4025560004	THE CLEARWATER TRIBUNE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO CLEARWATER TRIBUNE	300.00
01-30	4025560005	WELSER AMERICAN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO WELSER AMERICAN	12.00
01-30	4025560006	THE WALL STREET JOURNAL	02/07/84-02/07/85	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	15.00
01-30	4025560014	THE CLEARWATER PROGRESS	02/07/84-02/07/85	ONE YEAR SUBSCRIPTION TO CLEARWATER PROGRESS	94.00
01-30	4025560015	CONFIDENTIAL RESEARCH SERVICES	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO CLEARWATER PROGRESS	10.00
01-30	4025560002	PACIFIC NORTHWEST BELL	12/20/83-01/20/84	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	78.75
01-30	4025560003	GENERAL TELEPHONE COMPANY	12/20/83-01/04/84	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	80.71
01-30	4025560009	MOUNTAIN BELL	01/01/84-01/31/84	TOLL FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	62.34
01-30	4025560011	ITT DIALCOM INC.	11/01/83-12/31/83	DUAL ACCESS CHARGES FOR NOVEMBER & DECEMBER FOR THE COMPUTER	224.04
01-30	4025560012	KARLEN LARSON	01/03/84-01/31/84	COMPUTER CHARGE FOR MONTH OF JANUARY	1,424.56
01-30	4025560001	GREGORY S CASEY	12/16/83	LUNCH FOR CONGRESSMAN & CONSTITUENTS	975.00
01-30	4025560007	PATRICIA A BARCLAY	12/15/83-12/21/83	REIMB FOR PARKING WHILE IN BOISE ID ON OFFICIAL BUSINESS	84.11
01-30	4025560008	C & P TELEPHONE	11/30/83-12/14/83	REIMB FOR PARKING WHILE IN BOISE ID ON OFFICIAL BUSINESS	17.50
01-30	4025560006	(EQUIPMENT ALLOWANCE CHARGED)	12/16/83-12/17/83	378 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 24 PER MILE	75.60
01-31	4031900063	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	WEDNES TRAVELED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	7.42
01-31	4031900064	(EQUIPMENT ALLOWANCE CHARGED)	12/27/83-12/31/83	LONG DISTANCE CHARGES FOR DC OFFICE	67.92
01-31	4024410030	THOMAS J LANKFORD	01/01/84-01/31/84	LABELS ON #10 ENV.	209.17
01-31	4024410029	THOMAS J LANKFORD	12/21/83	CARDS - 1/C	2184.90
01-31	4032420038	(STATIONERY ALLOWANCE CHARGED)	01/19/84-01/31/84	EXPENDITURE FOR 1983	132.38
01-31	4032420039	(STATIONERY ALLOWANCE CHARGED)	01/17/84-01/31/84	REIMB FOR CONSTITUENT'S LUNCH WHILE IN 1ST CONGL DISTRICT	20.00
02-14	4041740023	LARRY CRAIG	01/31/84	REIMB FOR GAS PURCHASED WHILE USING RENTAL CAR IN 1ST CONGL DISTRICT	12.60
02-14	4041740020	LARRY CRAIG	12/29/83	REIMB FOR PARKING FEES WHILE ON OFFICIAL TRAVEL IN 1ST CONGL DISTRICT	8.31
02-14	4041740021	LARRY CRAIG	12/24/83	REIMB FOR PARKING FEES WHILE IN 1ST CONGL DISTRICT	22.00
02-14	4041740024	LARRY CRAIG	12/14/83-12/16/83	REIMB FOR LUNCH PURCHASED WHILE IN 1ST CONGL DISTRICT	6.50
02-14	4041740022	LARRY CRAIG	01/19/84-01/23/84	REIMB FOR LUNCH PURCHASED WHILE IN 1ST CONGL DISTRICT	21.00
02-22	4047590001	ACE TRAVEL AGENCY	12/29/83	AIR FARE FOR SANDRA ERICKSON-PATANO FROM BOISE TO SPOKANE	8.31
02-22	4047590002	WASHINGTON WATER POWER COMPANY	12/15/83	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	99.00
02-22	4047590023	STANDARD COFFEE SERVICE CO.	01/01/84-01/31/84	COFFEE SERVICE FOR CONSTITUENTS	10.97
02-22	4047590024	LARRY CRAIG	01/24/84	GASOLINE PURCHASED WHILE ON OFFICIAL TRAVEL IN A RENTED CAR	6.83
02-23	4047870003	WOODMAN'S OFFICE SUPPLY	01/03/84	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	13.10
02-23	4047870001	AMERICAN EXPRESS COMPANY	12/01/83-12/02/83	AIRFARE FOR GREG CASEY FROM DC TO BOISE AND RETURN	5.40
02-23	4047870002	AMERICAN EXPRESS COMPANY	12/12/83-12/29/83	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	539.00
02-23	4047870004	TRAVEL INC.	12/05/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE AND RETURN	36.65
02-23	4047870005	TRAVEL INC.	12/06/83-12/08/83	AIRFARE FOR PAT BARCLAY FROM LEWISTON TO BOISE AND RETURN	188.00
02-24	4049240018	VITAL SPEECHES OF THE DAY	12/15/83-12/17/83	ONE YEAR SUBSCRIPTION TO VITAL SPEECHES	166.00
02-24	4049240019	WOODMAN'S OFFICE SUPPLY	03/01/84-03/01/85	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	21.00
02-24	4049240015	GREGORY S CASEY	01/20/84	REIMBURSEMENT FRO CAB FARE IN DC ON OFFICIAL BUSINESS	.70
02-24	4049240016	GREGORY S CASEY	02/13/84	REIMBURSEMENT FOR ATTENDANCE FEE IN CONJUNCTION W/ INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	4.00
02-24			02/09/84-02/11/84		90.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-24	4049240017	GREGORY S CASEY	02/10/84	REIMBURSEMENT FOR 2 LONG DISTANCE TELEPHONE CALLS MADE TO DC OFFICE	7.26
02-24	4049240019	CONGRESSIONAL QUARTERLY INC	01/18/84	BINDERS FOR QOS	28.00
02-24	4049240010	EXPORT TASK FORCE	01/01/84-12/31/84	1984 FULL MEMBERSHIP DUES FOR EXPORT TASK FORCE	500.00
02-24	4049240011	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 BASIC MEMBERSHIP DUES FOR ENVIRONMENT & ENERGY STUDY CONFERENCE	150.00
02-24	4049240012	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	1984 MEMBERSHIP DUES FOR REPUBLICAN STUDY COMMITTEE	500.00
02-24	4049240013	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES FOR CONG ART CAUCUS	300.00
02-27	4053890009	BRUCE MCRAE	02/01/84	RENT 903 D. STREET LEWISTON ID 83501	220.00
02-27	4053890100	ROBERT P. AND DONALD E. JOHNSTON	03/02/84	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	300.00
02-28	4054800028	BONNERS FERRY HERALD	02/19/85	ONE YEAR SUBSCRIPTION TO BONNERS FERRY HERALD	9.00
02-28	4054800029	IDAHO PRESS-TRIBUNE	02/19/85	ONE YEAR SUBSCRIPTION TO IDAHO PRESS-TRIBUNE	69.00
02-28	4054800030	THE COEUR D'ALENE PRESS	02/28/84-01/31/85	ONE YEAR SUBSCRIPTION TO COEUR D'ALENE PRESS	66.00
02-28	4053820014	WORDS NORTHWEST	01/27/84	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	42.00
02-28	4053820015	LARRY CRAIG	01/29/84-01/31/84	REIMBURSEMENT FOR BOISE DISTRICT OFFICE	8.50
02-28	4053820021	THOMAS J LANKFORD	01/17/84-01/20/84	REIMBURSEMENT FOR CAB FARE IN DC WHILE ON OFFICIAL BUSINESS	230.50
02-28	4053820022	SANDRA ERICKSON-PATANO	01/10/84-01/28/84	PRINT BIOGRAPHY - 2/C - T/S PRINT CERTIFICATES - MC STOCK - T/S	20.00
02-28	4053820018	PACIFIC NORTHWEST BELL	01/20/84-02/20/84	REIMBURSEMENT FOR CLEANING OF THE COEUR D'ALENE DISTRICT OFFICE	68.29
02-28	4054800027	GENERAL TELEPHONE COMPANY	01/04/84-02/04/84	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	57.09
02-28	4053800025	ITT DIALCOM INC	02/01/84	COMPUTER SERVICE FOR DC OFFICE	1,245.29
02-28	4053820017	LARRY CRAIG	01/07/84-01/26/84	MEALS PURCHASED FOR CONSTITUENTS WHILE MEETING WITH CONGRESSMAN IN DISTRICT	31.53
02-28	4053820016	LARRY CRAIG	01/07/84-01/26/84	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL	31.53
02-28	4053800021	SANDRA ERICKSON-PATANO	01/12/84-01/24/84	392 MI TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢/MI	78.40
02-28	4053800023	PATRICIA A BARCLAY	01/11/84-01/23/84	177 MI TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢/MI	35.40
02-28	4053800024	PATRICIA A BARCLAY	01/13/84	REIMB FOR LUNCH PURCHASED WHILE ON OFFICIAL TRAVEL	2.51
02-28	4055850023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058430028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	318.03
02-28	4054800026	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR BOISE DISTRICT OFFICE	441.60
02-28	4053820019	PACIFIC NORTHWEST BELL	01/20/84-02/20/84	LEWISTON - AT&T INFORMATION	3.80
02-28	4053820020	PACIFIC NORTHWEST BELL	01/20/84-02/20/84	LEWISTON - AT&T COMMUNICATIONS	59.86
02-28	4060900053	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	2,095.04
02-29	4061400034	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPRESS MAIL TO BOISE	109.88
02-29	4061530018	POSTMASTER	02/10/84	EXPRESS MAILING CARDS - T/S	319.70
03-09	4066620028	THOMAS J LANKFORD	02/01/84	PRINT MEETING CARDS - T/S	9.35
03-16	40756530010	THOMAS J LANKFORD	02/01/84	PRINT LETTER CARDS - T/S	77.50
03-16	40756530011	THOMAS J LANKFORD	02/01/84	PRINT LETTER CARDS - T/S	79.44
03-16	40756530020	THOMAS J LANKFORD	02/16/84-02/21/84	PRINTING CHARGE FOR MAILING SENT OUT REGARDING EXPORT TRADE CONFERENCE	354.38
03-16	40756530029	THOMAS J LANKFORD	02/03/84	RE-ORDER LETTERHEAD	815.73
03-16	40756530014	WASHINGTON WATER POWER COMPANY	02/01/84-02/29/84	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	320.00
03-16	40756530015	MOUNTAIN BELL	02/01/84-02/29/84	MOUNTAIN BELL TOLL FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	12.02
03-16	40756530021	STANDARD COFFEE SERVICE CO	02/07/84	COFFEE SERVICE FOR CONSTITUENTS	343.40
03-16	40756530017	TRACY L SMITH	02/07/84	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN BOISE ID	16.64
03-16	40756530018	TRACY L SMITH	02/08/84-02/14/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN 1ST CONG DISTRICT	84.63
03-16	40756530012	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR DC OFFICE	54.33
03-16	40756530013	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	AT&T COMMUNICATIONS	17.89
03-16	40756530019	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	7.64
03-16	40756530019	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	46.03



03-16	4075630016	MOUNTAIN BELL	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS FOR TOLL FREE TELEPHONE SERVICE   BOISE DISTRICT OFFICE	10.94
03-23	4083230012	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BOISE, ID	1,933.00
03-29	4087540009	SUPERINTENDENT OF DOCUMENTS	11/10/83	1969 AGRICULTURE YEARBOOK	105.00
03-29	4087590100	LEWISTON LAND COMPANY	03/01/84-03/30/84	RENT 3RD AND D STREETS LEWISTON, ID 83501	105.00
03-29	4087590101	ROBERT P. AND DONALD E. JOHNSTON	03/01/84-03/30/84	RENT 101 N. 4TH STREET, COEUR D'ALENE, ID 83814	300.00
03-29	4087540005	AMERICAN EXPRESS CO	02/09/84-02/20/84	AIR FARE FOR CONGRESSMAN FROM DC TO BOISE AND RETURN	449.00
03-29	4087540007	AMERICAN EXPRESS CO	02/03/84-02/05/84	AIR FARE FOR TRACY SMITH FROM DC TO BOISE AND FROM SPOKANE TO DC	393.00
03-29	4087540019	AMERICAN EXPRESS CO	02/07/84-02/14/84	CAR RENTAL CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	194.20
03-29	4087540008	AMERICAN EXPRESS CO	01/10/84-01/25/84	CAR RENTAL CHARGES TO IDAHO	65.00
03-30	4088400007	IDAHO	04/05/84-04/05/85	ONE YEAR SUBSCRIPTION TO CENTRAL IDAHO STAR-NEWS	22.00
03-30	4088400009	THE CENTRAL IDAHO STAR-NEWS	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO SPOKANE CHRONICLE	50.00
03-30	4088400019	SPOKESMAN-REVIEW	03/01/84-12/31/85	ONE YEAR SUBSCRIPTION TO SPOKANE CHRONICLE	16.75
03-30	4088400024	ST. MARIES GAZETTE RECORD	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO SPOKANE CHRONICLE	65.00
03-30	4088400030	SPOKESMAN-REVIEW	02/01/84-03/01/85	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	3.89
03-30	4088400038	WOODMAN'S OFFICE SUPPLY	02/27/84	PARKING RECEIPT WHILE ON OFFICIAL BUSINESS IN DC	2.50
03-30	4088400013	LARRY CRAIG	02/29/84	TAXI CAB RECEIPTS WHILE ON OFFICIAL BUSINESS IN DC	38.50
03-30	4088400014	PATRICIA A. BARCLAY	02/07/84-03/07/84	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	12.40
03-30	4088400027	EMERY'S MODERN SIGNS	02/03/84-02/22/84	SIGN FOR NEW DISTRICT OFFICE ON LEWISTON	25.00
03-30	4088400028	EMERY'S MODERN SIGNS	03/06/84	MOUNTAIN BELL CHARGES FOR TOLL FREE NUMBER IN BOISE DISTRICT OFFICE	271.39
03-30	4088400022	MOUNTAIN BELL	02/01/84-02/29/84	COMPUTER SERVICE FOR MONTH OF MARCH	1,061.03
03-30	4088400029	ITT DIALCOM INC.	03/01/84-03/31/84	COFFEE SERVICE FOR CONSTITUENTS	11.95
03-30	4088400006	STANDARD COFFEE SERVICE CO	03/06/84	MEALS PURCHASED FOR CONGRESSMAN AND CONSTITUENTS IN DC	29.78
03-30	4088400012	LARRY CRAIG	02/02/84-03/04/84	GASOLINE PURCHASED WHILE USING RENTAL CAR IN 1ST CONGRESSIONAL DISTRICT	13.00
03-30	4088400011	LARRY CRAIG	02/15/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL	9.26
03-30	4088400100	LARRY CRAIG	02/01/84-02/28/84	1156 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20c PER MILE	231.20
03-30	4088400025	PATRICIA A. BARCLAY	02/01/84-03/01/84	MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	81.72
03-30	4088400026	PATRICIA A. BARCLAY	02/01/84-02/29/84	C & P TELEPHONE COMPANY TOLL CHARGES FOR DC OFFICE	23.60
03-30	4088400020	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS FOR DC OFFICE	90.83
03-30	4088400021	C & P TELEPHONE	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	146.47
03-30	4089270008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/22/84	FTS SERVICE FOR BOISE DISTRICT OFFICE	427.72
03-30	4088400015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR BOISE DISTRICT OFFICE	422.85
03-30	4088400016	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	46.03
03-30	4088400017	GSA, OAD, FINANCE DIVISION	02/22/84	AT & T CHARGES FOR TOLL FREE NUMBER IN BOISE DISTRICT OFFICE	10.94
03-30	4088400023	MOUNTAIN BELL	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	177.76
03-30	4088400007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	CREDIT	2,073.09
03-30	4089530007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		(80.51)
03-31	4089500052	(STATIONERY ALLOWANCE CHARGED)	03/31/84		447.45
03-31	4093500030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
03-31	4093750038	(STATIONERY ALLOWANCE CHARGED)			
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>
12-29	4023990009	NATIONAL JOURNAL	12/11/82-12/11/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(455.00)
12-06	4027950008	A & B LOCK AND KEY	10/31/83	REFUND DUE TO DUPLICATE PAYMENT	(24.50)
<b>OFFICE OF THE HON. DANIEL B CRANE</b>					<b>TOTAL</b>
<b>OFFICE EXPENSES</b>					<b>(479.50)</b>
01-11	4005330029	DIRECT MAIL LITHOGRAPHERS, INC.	12/07/83	NEWSLETTERS	2,569.50
01-11	4005330031	OFFICIAL AIRLINE GUIDES, INC.	02/01/84-01/15/85	OFFICIAL AIRLINE GUIDE RENEWAL	158.64
01-11	4005330027	SARAH A. CARY	12/01/83-12/31/83	OFFICE CLEANING	25.00
01-11	4005330028	MODERN MAILING SYSTEMS	12/13/83	TAPE FOR CONVERSION	3,182.84
01-11	4005330030	ILLINOIS POWER COMPANY	12/13/83-12/31/83	UTILITIES FOR DISTRICT	53.51
01-24	4020320011	INTER-STATE WATER CO	12/13/83	DIST OFFICE SERVICE	17.94

## ADJUSTMENTS/REFUNDS

12-29	4023990009	NATIONAL JOURNAL	12/11/82-12/11/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(455.00)
12-06	4027950008	A & B LOCK AND KEY	10/31/83	REFUND DUE TO DUPLICATE PAYMENT	(24.50)

## OFFICE OF THE HON. DANIEL B CRANE

## OFFICE EXPENSES

01-11	4005330029	DIRECT MAIL LITHOGRAPHERS, INC.	12/07/83	NEWSLETTERS	2,569.50
01-11	4005330031	OFFICIAL AIRLINE GUIDES, INC.	02/01/84-01/15/85	OFFICIAL AIRLINE GUIDE RENEWAL	158.64
01-11	4005330027	SARAH A. CARY	12/01/83-12/31/83	OFFICE CLEANING	25.00
01-11	4005330028	MODERN MAILING SYSTEMS	12/13/83	TAPE FOR CONVERSION	3,182.84
01-11	4005330030	ILLINOIS POWER COMPANY	12/13/83-12/31/83	UTILITIES FOR DISTRICT	53.51
01-24	4020320011	INTER-STATE WATER CO	12/13/83	DIST OFFICE SERVICE	17.94

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. DANIEL B CRANE—Continued</b>					
01-24	4020320023	DANVILLE SANITARY DISTRICT	09/01/83-11/30/83	DISTRICT OFFICE SERVICE	5.55
01-24	4020320012	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE SERVICE	58.62
01-24	4020320013	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE SERVICE	144.94
01-24	4020320014	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE SERVICE	53.50
01-27	4026890101	DAVID ISAACSON REAL ESTATE	01/01/84-01/30/84	RENT 425 N GILBERT DANVILLE IL 61832	475.00
01-27	4026890102	TOMMIE DEAN FHEHNBACHER	01/01/84-01/30/84	RENT 221 E MAIN, OLNEY IL	250.00
01-27	4024710026	ILLINOIS BELL TELEPHONE COMPANY	12/07/83-01/06/84	TELEPHONE SERVICE IN DISTRICT	211.23
01-27	4024710027	ILLINOIS BELL TELEPHONE COMPANY	12/30/83	DISKETTES USED IN TAPE CONVERSION	63.00
01-27	4024710028	MICRO RESEARCH, INC	12/20/83	TAPE CONVERSION	1,544.80
01-27	4024710029	MICRO RESEARCH, INC	11/01/83-11/30/83	TELEPHONE CHARGES	2.65
01-27	4024710027	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE CHARGES	68.89
01-27	4024710028	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE CHARGES	2,277.71
01-31	4031900459	(EQUIPMENT ALLOWANCE CHARGED)	01/09/84	SUPPLIES FOR DISTRICT OFFICE	24.90
01-31	4030730025	WOODBURY'S	01/23/84	REMB FOR ENVELOPES	106.00
01-31	4030730026	DANIEL B CRANE	01/31/84	EXPENDITURE FOR 1983	497.42
01-31	4032420019	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	708.05
01-31	4032640032	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	16.25
01-31	4032640032	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	100.00
01-31	4032640032	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	518.66
02-05	4027600019	POSTMASTER	01/13/84	20 CENT STAMPS	100.00
02-14	4039470023	CAPITOL HILL GRAPHICS	11/18/83	PRINTING & PASTE-UPS	72.00
02-14	4039470009	EVANS NOVAK POLITICAL REPORT	03/26/84-03/25/85	ONE YEAR SUBSCRIPTION	62.40
02-14	4039470011	THE NEWS-GAZETTE	12/22/83-12/21/84	ONE YEAR SUBSCRIPTION	25.00
02-14	4039470017	WASHINGTON POST	12/26/83-12/25/84	1 YR. SUBSCRIPTION TO PAPER FOR D.C. OFFICE	546.00
02-14	4039470020	CLAY COUNTY ADVOCATE PRESS	01/01/84-12/31/84	1 YR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DC OFFICE	40.00
02-14	4039470031	CONGRESSIONAL QUARTERLY INC	03/26/84-03/25/85	REMB FOR FEDERAL EXPRESS PACKAGE SENT TO DISTRICT	8.06
02-14	4039470006	VICKI LYNN SANDS	01/13/84	OFFICE CLEANING FOR DISTRICT	113.05
02-14	4039470010	SARAH A. CAREY	01/01/84-01/31/84	SUPPLIES FOR DISTRICT OFFICE	120.67
02-14	4039470019	WOODBURY'S	12/12/83	TELEPHONE FOR DISTRICT OFFICE	300.00
02-14	4039470022	GENEX TELEPHONE CO	11/26/83	TAPE CONVERSION	19.18
02-14	4039470025	GENEX TELEPHONE CO	12/07/83	REMB FOR REFRESHMENTS FOR CONSTITUENTS	33.62
02-14	4039470025	MICRO RESEARCH, INC	12/16/83	REMB FOR FOOD FOR LUNCHEON IN DISTRICT OFFICE FOR CONSTITUENTS (ACADEMY BOARD MEETING)	15.60
02-14	4039470008	VICKI SANDS	01/23/84	TRAVEL BY PRIVATE AUTO AROUND TRIP FROM DANVILLE - PARIS DANVILLE 78 MILES	85.00
02-14	4039470016	GLENDORA WARE	12/10/83-12/05/83	TRAVEL BY PRIVATE AUTO AROUND TRIP FROM DANVILLE - PARIS DANVILLE 78 MILES	248.40
02-14	4039470012	MELODY WALING	10/25/83-11/02/83	TRAVEL BY PRIVATE AUTO AROUND TRIP FROM DANVILLE - PARIS DANVILLE 78 MILES	17.63
02-14	4039470013	DONALD H. WATSON	10/25/83-11/02/83	TRAVEL BY PRIVATE AUTO AROUND TRIP FROM DANVILLE - PARIS DANVILLE 78 MILES	500.00
02-14	4039470014	RALPH LYNN BILLINGS	10/31/83-11/30/83	PRIVATE AUTO TRAVEL IN DISTRICT 1,242 MILES @ .20 PER MILE	150.40
02-14	4039470015	RALPH LYNN BILLINGS	10/31/83-11/30/83	MEALS	4,030.00
02-14	4039470017	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	RSC DUES	5.00
02-14	4039470021	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	PRINTING NEWSLETTERS	19.74
02-16	4044810022	AMBASSADOR PRINTING	12/21/83	REIMBURSEMENT FOR CONTRACT SHEET FOR PHOTO (THE NEWS GAZETTE) OF CONGRESSMAN	11.65
02-16	4044810021	RALPH LYNN BILLINGS	12/22/83	OFFICE SUPPLIES FOR DISTRICT	12.25
02-16	4044810020	RALPH LYNN BILLINGS	12/05/83-12/22/83	CLIPPING	289.00
02-16	4044810024	PRESS SERVICES, INC	12/01/83-12/31/83	REIMBURSEMENT FOR DEADBOLT LOCK FOR DISTRICT OFFICE	
02-16	4044810025	GLENDORA WARE	10/05/83	MEMBER AIRFARE WASHINGTON/CHICAGO/DANVILLE/CHICAGO/WASHINGTON	
02-16	4044810016	UNITED AIR LINES	11/10/83-11/15/83		

MEMBER AIRFARE DANVILLE/CHICAGO/WASHINGTON.....	216 00
MEMBER AIRFARE WASHINGTON/CHICAGO/DANVILLE.....	432 00
REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO @ .20 PER MILE 1012 MILES.....	202 40
REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT.....	32 37
TELEPHONE CHARGES.....	139 08
PRINTING.....	3,704 90
ONE YEAR SUBSCRIPTION.....	16 93
ONE YEAR SUBSCRIPTION.....	27 00
ONE YEAR SUBSCRIPTION.....	10 00
NOTICE OF TOWN MEETINGS.....	52 92
NOTICE OF TOWN MEETINGS.....	21 50
NOTICE OF TOWN MEETINGS.....	14 50
NOTICE OF TOWN MEETINGS.....	83 76
UTILITIES IN DISTRICT OFFICE.....	62 71
NOTICE OF TOWN MEETINGS.....	47 50
TELEPHONE SERVICE IN DISTRICT.....	228 08
TELEPHONE SERVICE IN DISTRICT.....	120 23
PRINTING CHARGES.....	156 01
NOTICE OF TOWN MEETINGS.....	37 00
BOOK.....	14 00
SHIPPING CHARGES.....	25 00
NOTICE OF TOWN MEETINGS.....	37 50
NOTICE OF TOWN MEETINGS.....	20 00
NOTICE OF TOWN MEETINGS.....	37 40
NOTICE OF TOWN MEETINGS.....	25 00
RIBBONS FOR COMPUTER.....	56 00
OFFICE CLEANING.....	25 00
PUBLICATION.....	2 25
ROOM RESERVATION FOR TOWN MEETING.....	20 00
ROOM RESERVATION FOR TOWN MEETING.....	30 00
OFFICE SUPPLIES.....	2 65
UTILITIES IN DANVILLE OFFICE.....	119 12
TELEPHONE SERVICE IN DISTRICT.....	123 80
RENTAL FOR HAZELTINE.....	80 00
LUNCHEON FOR CONSTITUENTS.....	26 34
IN-DISTRICT TRAVEL BY PRIVATE AUTO 1,728 MILES @ .20 PER MILE.....	345 60
MEALS WHILE TRAVELING.....	34 13
RENT 425 N GILBERT DANVILLE IL 61832.....	475 00
RENT 221 E MAIN, OLNEY IL.....	250 00
LOCAL TELEPHONE SERVICE.....	271 39
EXPENDITURE FOR 1983.....	2,508 34
.....	1 63
.....	74 46
.....	3 25
ONE YEAR SUBSCRIPTION.....	30 80
DELIVERY TO DISTRICT.....	15 50
PRESS CLIPPINGS.....	40 00
ILLINOIS BELL.....	121 45
TELEPHONE CHARGES.....	93 68
ATTN COMMUNICATIONS.....	10 09
TELEPHONE CHARGES.....	164 93
TELEPHONE CHARGES.....	53 50
TELEPHONE CHARGES.....	144 94
TELEPHONE CHARGES.....	58 62
ATTN INFORMATION SYSTEMS.....	130 92

12/07/83	12/07/83-11/01/83
12/02/83-12/20/83	12/02/83-12/20/83
12/01/83-12/22/83	12/01/83-12/22/83
12/01/83-12/31/83	12/01/83-12/31/83
12/28/83-12/29/83	12/28/83-12/29/83
12/11/83-12/11/84	12/11/83-12/11/84
02/01/84-02/13/85	02/01/84-02/13/85
01/09/84	01/09/84
01/09/84	01/09/84
01/09/84	01/09/84
01/10/84-02/27/84	01/10/84-02/27/84
01/07/84-02/06/84	01/07/84-02/06/84
01/07/84-02/07/84	01/07/84-02/07/84
01/06/84-01/19/84	01/06/84-01/19/84
01/11/84	01/11/84
01/27/84	01/27/84
01/31/84	01/31/84
01/31/84	01/31/84
01/31/84	01/31/84
02/03/84	02/03/84
02/01/84-02/29/84	02/01/84-02/29/84
12/21/83	12/21/83
01/09/84	01/09/84
02/08/84-03/08/84	02/08/84-03/08/84
02/07/84-03/07/84	02/07/84-03/07/84
01/01/84-01/31/84	01/01/84-01/31/84
01/17/84	01/17/84
01/09/84-01/30/84	01/09/84-01/30/84
01/06/84-01/20/84	01/06/84-01/20/84
01/09/84-01/30/84	01/09/84-01/30/84
02/01/84	02/01/84
12/01/83-12/31/83	12/01/83-12/31/83
02/01/84-02/29/84	02/01/84-02/29/84
02/01/84-02/29/84	02/01/84-02/29/84
02/01/84-02/29/84	02/01/84-02/29/84
01/31/84-03/14/85	01/31/84-03/14/85
01/01/84-01/31/84	01/01/84-01/31/84
02/07/84-03/06/84	02/07/84-03/06/84
01/01/84-01/31/84	01/01/84-01/31/84
02/22/84	02/22/84
02/22/84	02/22/84
02/22/84	02/22/84
02/07/84-03/06/84	02/07/84-03/06/84

4044810017	UNITED AIR LINES.....
4044810030	UNITED AIR LINES.....
4044810026	RALPH LYNN BILLINGS.....
4044810019	RALPH LYNN BILLINGS.....
4044810023	C & P TELEPHONE.....
4044810005	THOMAS J LANKFORD.....
4044810007	THE COMMERCIAL NEWS.....
4044810016	DAILY REPUBLICAN-REGISTER.....
4044810009	THE PARIS DAILY BEACON-NEWS.....
4044810010	MID-ILLINOIS NEWSPAPERS.....
4044810011	MID-ILLINOIS NEWSPAPERS.....
4044810012	THE COMMERCIAL NEWS.....
4044810013	ILLINOIS POWER COMPANY.....
4044810017	WHITE COUNTY SHOPPER NEWS.....
4044810008	ILLINOIS BELL TELEPHONE COMPANY.....
4044810014	GENERAL TELEPHONE CO.....
4049240022	THOMAS J LANKFORD.....
4049490014	DAILY OLNEY MAIL.....
4049490010	RALPH LYNN BILLINGS.....
4049240021	FEDERAL EXPRESS CORP.....
4049240023	EFFINGHAM DAILY NEWS.....
4049240024	THE CARMI TIMES.....
4049490001	ROBINSON DAILY NEWS.....
4049490002	THE MARSHALL INDEPENDENT.....
4049490003	MICRO RESEARCH, INC.....
4049490004	SARAH A. CAREY.....
4049490005	U S GOVERNMENT PRINTING OFFICE.....
4049490006	MARSHA WEST.....
4049490008	RALPH LYNN BILLINGS.....
4049490011	RALPH LYNN BILLINGS.....
4049490013	ILLINOIS POWER COMPANY.....
4049490012	GENERAL TELEPHONE CO.....
4049240020	TRW CORPORATION.....
4049490016	MARSHA WEST.....
4049490017	RALPH LYNN BILLINGS.....
4049490009	DAVID ISAACSON BELL ESTATE.....
4055890101	THOMAS DEAN FEHRENBACHER.....
4055890102	CHESAPEAKE & POTOMAC TELEPHONE CO.....
4060900423	(EQUIPMENT ALLOWANCE CHARGED).....
4061300019	(STATIONERY ALLOWANCE CHARGED).....
4061300039	(STATIONERY ALLOWANCE CHARGED).....
4061300027	(PHOTOGRAPHIC SERVICES CHARGED).....
4072450028	DAILY REPUBLICAN-REGISTER.....
4072450021	THE TUSCULA REVIEW.....
4072450029	FEDERAL EXPRESS CORP.....
4072450032	FEDERAL EXPRESS CORP.....
4072450024	ILLINOIS BELL TELEPHONE COMPANY.....
4072450022	C & P TELEPHONE.....
4072450023	GSA, OAO, FINANCE DIVISION.....
4072450029	GSA, OAO, FINANCE DIVISION.....
4072450030	GSA, OAO, FINANCE DIVISION.....
4072450031	ILLINOIS BELL TELEPHONE COMPANY.....
4072450025	ILLINOIS BELL TELEPHONE COMPANY.....



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DANIEL B CRANE—Continued</b>						
03-15	4072450026	ILLINOIS BELL TELEPHONE COMPANY	02/07/84-03/06/84	AT&T COMMUNICATIONS		6.08
03-23	4082440012	DAILY REPUBLIC-REGISTER	02/14/84	NOTICE OF TOWN MEETING		64.68
03-23	4082440013	LAWRENCEVILLE DAILY RECORD	02/13/84-02/14/84	NOTICE OF TOWN MEETING		105.60
03-23	4082440014	WAYNE COUNTY PRESS	01/09/84	NOTICE OF TOWN MEETING		50.00
03-23	4082440015	THE PARIS DAILY BEACON-NEWS	02/14/84	NOTICE OF TOWN MEETING		105.84
03-23	4082440016	EFFINGHAM DAILY NEWS	02/14/84-02/15/84	NOTICE OF TOWN MEETING		90.00
03-23	4083320013	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CHAMPAGNE		1,168.00
03-29	4087540015	OLNEY DAILY MAIL	03/01/84-03/31/85	ONE YEAR SUBSCRIPTION TO PAPER		48.00
03-29	4087540015	DAVID ISAACSON REAL ESTATE	03/01/84-03/30/84	RENT 4258 N GILBERT DANVILLE IL 61832		535.00
03-29	4087890102	TOMMIE DEAN FEHRENBACHER	03/01/84-03/30/84	221 E MAIN OLNEY IL		250.00
03-29	4087540010	DANIEL B CRANE	01/10/84	HOTEL ROOM IN EVANSVILLE FOR EDUCATION TOWN MEETING		98.75
03-29	4087540012	SARAH A. CAREY	03/01/84-03/31/84	OFFICE CLEANING FOR DISTRICT		25.00
03-29	4087540013	WOODBURY'S	02/20/84	SUPPLIES (ONE REAM OF XEROX PAPER)		8.45
03-29	4087540013	DANVILLE WHOLESALE PAPER	02/02/84	SUPPLIES FOR DISTRICT OFFICE (PAPER)		23.50
03-29	4087540014	ILLINOIS POWER COMPANY	03/03/84	UTILITIES IN DANVILLE		84.39
03-29	4087540016	FEDERAL EXPRESS CORP	03/03/84	PARCEL DELIVERY TO DISTRICT		34.00
03-29	4088620020	GENERAL TELEPHONE COMPANY	03/01/84-03/31/84	PHONE BILL IN DISTRICT OFFICE		123.04
03-29	4088620017	UNITED AIR LINES	01/23/84	MEMBER AIRFARE FROM DANVILLE/CHICAGO/WASHINGTON		216.00
03-29	4088620018	UNITED AIR LINES	02/03/84-02/07/84	MEMBER AIRFARE FROM WASHINGTON/CHICAGO/DANVILLE/CHICAGO/WASHINGTON		300.00
03-29	4088620019	UNITED AIR LINES	01/26/84-01/31/84	MEMBER AIRFARE WASHINGTON/CHICAGO/DANVILLE/CHICAGO/WASHINGTON		432.00
03-29	4087540011	RALPH LYNN BILLINGS	02/03/84-02/27/84	IN-DISTRICT TRAVEL - 1.153 MILES @ .24 PER MILE		230.60
03-29	4087540018	WESTERN UNION	02/29/84	MESSAGE SERVICE		126.37
03-29	4088620015	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICES		58.62
03-29	4088620016	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICES		58.62
03-30	4089590013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		104.37
03-30	4090520011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		141.32
03-31	4090900428	(EQUIPMENT ALLOWANCE CHARGED)	11/11/83-12/31/83			85.00
03-31	4090900429	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			2,564.21
03-31	4093790018		03/01/84-03/31/84			271.54
<b>TOTAL</b>						<b>38,617.81</b>
<b>ADJUSTMENTS/REFUNDS</b>						
03-15	4083990012	C & P TELEPHONE	01/01/84-01/31/84	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE CALLS		( 74.04)
<b>TOTAL</b>						<b>( 74.04)</b>
<b>OFFICE OF THE HON. PHILIP M CRANE</b>						
<b>OFFICIAL EXPENSES</b>						
01-19	4017820015	THOMAS J LANKFORD	12/13/83	PRINTING EXPENSES		3,755.50
01-19	4017820017	CREATIVE LAKE DOWNTOWN ASSOC	12/05/83	PURCHASE DISTRICT MAP FOR OFFICE		25.00
01-19	4017820031	NATIONAL NEWS AGENCY	01/01/83-12/31/84	SUBSCRIPTION RENEWAL		735.00
01-19	4017820025	COMMONWEALTH EDISON	11/18/83-12/20/83	DISTRICT ELECTRIC BILL		42.29
01-19	4017820022	ILLINOIS BELL TELEPHONE COMPANY	11/19/83-12/18/83	DISTRICT PHONE BILL		70.78

01-19	4017820024	ILLINOIS BELL TELEPHONE COMPANY	12/04/83-01/03/84	DISTRICT PHONE BILL	163.89
01-19	4017820014	CREATIVE PROCESSING SYSTEMS, INC	12/15/83	COMPUTER SERVICES	3,000.00
01-19	4017820020	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICE - LOCAL AREA	10.35
01-19	4017820021	C & P TELEPHONE	11/01/83-11/30/83	PHOTOGRAPHS WITH CONSTITUENTS AT DISTRICT BUSINESS CONFERENCE	69.83
01-19	4017820028	IMAGES LABORATORIES, LIMITED	11/17/83	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS	132.50
01-19	4017820029	EARL LEWIS	12/22/83	LOCAL AREA CHARGES	96.55
01-19	4017820018	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES	76
01-19	4017820019	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY CHARGES - TIAS	59.33
01-19	4017820026	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TIAS	40.35
01-19	4017820027	GSA, OAD, FINANCE DIVISION	12/22/83	RENT 1450 SO NEW WILKE RD ARLINGTON HGTS, IL 60005	74.48
01-27	4026890103	KUFFEL EGGERT COLLIMORE AND CO.	01/01/84-01/30/84	RENT 56 N WILLIAMS CRYSTAL LAKE IL 60014	812.00
01-27	4026890104	LEONARD HEISLER	01/02/84-01/30/84	RENT 1419 CEDAR LAKE RD ROUND LAKE BEACH, IL 60073	250.00
01-27	4026890105	JOHN MECHER	01/01/84-12/31/84	LSO DUES	314.16
01-27	4024630031	REPUBLICAN STUDY COMMITTEE	12/30/83	PRINTING OF NEWSLETTER	500.00
01-30	4025560018	DAILY SENTINEL	01/29/84-01/29/85	SUBSCRIPTION RENEWAL	2,931.74
01-30	4025560016	CRYSTAL LAKE NEWS	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	38.00
01-30	4025560017	THE DAILY & SUNDAY HERALD	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	10.50
01-30	4025560019	CREATIVE PROCESSING SYSTEMS, INC	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	106.60
01-31	4031900395	(EQUIPMENT ALLOWANCE CHARGED)	12/30/83	COMPUTER WORK	275.00
01-31	4032420039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		2,551.79
01-31	4032640013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		73.61
02-16	4044810029	THOMAS J LANKFORD	01/31/84	EXPENDITURE FOR 1983	1,431.25
02-16	4044810029	C & P TELEPHONE	12/28/83	PRINTING CHARGES	1,325.00
02-16	4044810028	CRYSTAL LAKE MORNING HERALD	12/01/83-12/31/83	SERVICE	79.88
02-23	4047410020	THE WALL STREET JOURNAL	12/01/83-12/31/83	TOLL CHARGES	24.72
02-23	4047410021	THE BARON REPORT	02/18/84-02/17/85	SUBSCRIPTION RENEWAL	37.70
02-23	4047410023	VILLAGE OF ROUND LAKE BEACH	02/17/84-02/16/85	SUBSCRIPTION RENEWAL	94.00
02-23	4047410022	THOMAS J LANKFORD	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	85.00
02-23	4047410024	EARL LEWIS	01/06/84	INSPECTION FEE FOR ROUND LAKE BEACH DISTRICT OFFICE	20.00
02-23	4047870019	GERI N DAVIS	12/30/83	PRINTING CHARGES	184.00
02-23	4047870020	GERI N DAVIS	01/25/84-01/27/84	HOTEL AND MEALS WHILE IN DC	224.19
02-23	4047870021	GERI N DAVIS	01/06/84	REIMBURSEMENT FOR ACCESSORIES FOR NEW DISTRICT OFFICE	1.47
02-23	4047870022	GERI N DAVIS	01/30/84	REIMBURSEMENT FOR CLEANING ITEMS FOR NEW DISTRICT OFFICE	16.59
02-23	4047870024	COMMONWEALTH EDISON	01/17/84	REIMBURSEMENT FOR ACCESSORIES FOR NEW DISTRICT OFFICE	20.01
02-23	4047870023	LEBER SIGNS	12/20/83-01/20/84	DISTRICT ELECTRIC BILL	47.23
02-23	4047870023	ILLINOIS BELL TELEPHONE COMPANY	01/24/84	LETTERING FOR DISTRICT OFFICE	170.00
02-23	4047870028	EARL LEWIS	01/25/84-01/27/84	DISTRICT PHONE BILL	64.72
02-23	4047870025	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	339.00
02-23	4047870026	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	75.08
02-24	4053610044	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	41.03
02-27	4055890104	KUFFEL EGGERT COLLIMORE AND CO.	02/01/84	RENT 1450 SO NEW WILKE RD ARLINGTON HGTS, IL 60005	58.00
02-27	4055890105	LEONARD HEISLER	02/01/84	RENT 56 N WILLIAMS CRYSTAL LAKE IL 60014	812.00
02-27	4055890105	JOHN MECHER	02/01/84	RENT 1419 CEDAR LAKE RD ROUND LAKE BEACH, IL 60073	250.00
02-28	4055680027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-12/31/83	LOCAL TELEPHONE SERVICE	354.33
02-28	4055680025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	2,775.36
02-29	4060900362	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		157.37
02-29	4061400035	(STATIONERY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983	201.00
02-29	4061530019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		60.00
02-29	4061700028	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		23.35
03-08	4065440003	REUBEN DONNELLY	02/14/84	SUBSCRIPTION	96.20
03-08	4065440001	GEORGE HARRIS JORDAN	02/16/84-02/18/84	REIMB FOR FEES ASSOCIATED WITH ATTENDING A LEGISLATIVE INSTITUTE	143.12
03-08	4065440002	RENA BLAHA	02/04/84	REIMB FOR PURCHASE OF COFFEE MAKER FOR DISTRICT OFFICE (FOR CONSTITUENT USE)	159.69
03-09	4065510030	ARLINGTON HEIGHTS NEWS AGENCY	01/01/84-12/31/84	SUBSCRIPTION RENEWAL (1983)	
03-09	4067650011	ILLINOIS BELL TELEPHONE COMPANY	01/04/84-02/03/84	DISTRICT PHONE - TELEPHONE SERVICE	
03-09	4067650013	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	DISTRICT PHONE - TELEPHONE SERVICE	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PHILIP M CRANE—Continued</b>						
03-09	4067650015	ILLINOIS BELL TELEPHONE COMPANY	01/19/84-02/18/84	DISTRICT PHONE - TELEPHONE SERVICE	58.29	
03-09	4067650018	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS	73.21	
03-09	4067650019	GSA, OAD, FINANCE DIVISION	02/22/84	DISTRICT PHONE - AT&T INFO SYSTEMS	41.03	
03-09	4067650012	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/03/84	DISTRICT PHONE - AT&T INFO SYSTEMS	29.67	
03-09	4067650014	ILLINOIS BELL TELEPHONE COMPANY	01/19/84-02/18/84	DISTRICT PHONE - AT&T INFO SYSTEMS	214.53	
03-09	4067650016	ILLINOIS BELL TELEPHONE COMPANY	01/19/84-02/18/84	DISTRICT PHONE - AT&T INFO SYSTEMS	13.23	
03-09	4067650017	ILLINOIS BELL TELEPHONE COMPANY	01/19/84-02/18/84	DISTRICT PHONE - AT&T COMMUNICATIONS	4.20	
03-12	4067230027	COMMONWEALTH EDISON	01/03/84-01/20/84	DISTRICT ELECTRIC BILL	99.51	
03-12	4069410016	THOMAS J LANKFORD	02/29/84	PRINTING CHARGES	415.00	
03-12	4069410017	FEDERAL EXPRESS CORP	02/22/84	COURIER SERVICE	12.50	
03-12	4069410018	COMMONWEALTH EDISON	01/20/84-02/22/84	DISTRICT ELECTRIC BILL	100.71	
03-12	4069410019	COMMONWEALTH EDISON	01/20/84-02/22/84	DISTRICT ELECTRIC BILL	51.71	
03-12	4069410015	PHILIP M CRANE	02/09/84	AIRFARE DC-CHICAGO	367.00	
03-12	4067230025	C & P TELEPHONE	01/01/84-01/31/84	SERVICE CHARGES - DATA	10.68	
03-12	4067230026	C & P TELEPHONE	01/01/84-01/31/84	EQUIPMENT CHARGES	69.77	
03-12	4067230023	C & P TELEPHONE	01/01/84-01/31/84	AT&T - TOLL CHARGES	29.16	
03-12	4067230024	C & P TELEPHONE	01/01/84-01/31/84	C&P - TOLL CHARGES	4.70	
03-23	4081500047	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	3.50	
03-28	4087830018	PRENTICE-HALL, INC.	03/05/84	PURCHASE OF BOOK	17.65	
03-28	4087830019	COMMERCE CLEARING HOUSE INC.	03/13/84	PURCHASE OF BOOK	15.42	
03-28	4086560001	PHILIP M CRANE	03/02/84-03/02/84	REIMB FOR AIR FARE - DC/CHICAGO	367.00	
03-28	4086560002	PHILIP M CRANE	03/10/84	REIMB FOR AIR FARE - DC/CHICAGO	367.00	
03-28	4086560003	ROBERT C COLEMAN	03/02/84-03/06/84	REIMB FOR AIR FARE - DC/CHICAGO/DC	502.00	
03-28	4086560005	ROBERT C COLEMAN	03/04/84	REIMB FOR DINNER WITH CONSTITUENT	25.79	
03-28	4086560004	ROBERT C COLEMAN	03/03/84-03/05/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT	126.25	
03-28	4087830020	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS	74.09	
03-29	4087890104	KUFFEL EGGERT COLLIMORE AND CO.	03/01/84-03/30/84	RENT 1450 SO NEW WILKE RD ARLINGTON HGS, IL 60005	812.00	
03-29	4087890105	LEONARD HEISLER	03/01/84-03/30/84	RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014	250.00	
03-30	4088450026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/30/84	RENT 1419 CEDAR LAKE RD ROUND LAKE BEACH, IL 60073	325.00	
03-30	4088450026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	161.08	
03-31	4090900361	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	200.15	
03-31	4093790039	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	2,735.76	
03-31	4093430028	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	128.24	
					30.55	
				<b>TOTAL</b>	<b>33,556.28</b>	

## OFFICE OF THE HON. GEORGE W CROCKETT JR

## OFFICIAL EXPENSES

01-05	3363560006	GEORGE W. CROCKETT	12/15/83-12/18/83	AIR FARE R/T WASHINGTON/DETROIT	364.00
01-05	3363560007	GEORGE W. CROCKETT	12/15/83-12/18/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
01-05	3363560010	GEORGE W. CROCKETT	12/15/83-12/16/83	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	17.63
01-05	3363560008	GEORGE W. CROCKETT	12/15/83-12/18/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	128.12
01-05	3363560009	GEORGE W. CROCKETT	12/15/83-12/18/83	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.40



01-14	4010570021	DAVID R RAMAGE	12/19/83	PRINTING	4,464.75
01-14	4010570022	DAVID R RAMAGE	12/16/83	PRINTING OF CALLING CARDS FOR DETROIT OFFICE STAFF	30.00
01-14	4010570026	FEDERAL EXPRESS CORP	12/13/83	DELIVERY SERVICE	13.40
01-14	4010570027	FEDERAL EXPRESS CORP	12/15/83	DELIVERY SERVICE	324.00
01-14	4010570028	GEORGE W. CROCKETT	12/31/83-01/02/84	AIR FARE R/T - WASHINGTON/DETROIT/WASHINGTON	18.00
01-14	4010570029	GEORGE W. CROCKETT	12/31/83-01/02/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	364.00
01-14	4010570019	JACK C BARTHWELL III	12/22/83-12/29/83	AIR FARE R/T WASHINGTON/DETROIT/WASHINGTON	141.68
01-14	4010570020	JACK C BARTHWELL III	12/22/83-12/29/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	103.34
01-14	4010570024	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	2.26
01-14	4010570025	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TELEPHONE SERVICE	146.32
01-14	4010570023	GSA, OAD, FINANCE DIVISION	12/22/83	PUBLICATION	35.00
01-17	4013860023	LAW & BUSINESS, INC.	12/07/83	SUBSCRIPTION	63.85
01-17	4013860024	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	SUBSCRIPTION	343.38
01-17	4013860021	JUMANA JUDEH	12/11/83-12/16/83	HOTEL BILL WHILE IN WASH, DC ON OFFICIAL BUSINESS	75.26
01-17	4013860021	JUMANA JUDEH	12/11/83-12/16/83	COST OF MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	11.40
01-17	4013860022	JUMANA JUDEH	12/11/83-12/16/83	CAB FARE WHILE IN WASH, DC ON OFFICIAL BUSINESS	12.50
01-17	4013860025	FEDERAL EXPRESS CORP	12/23/83	DELIVERY SERVICE	51.22
01-17	4013860026	JACK C BARTHWELL III	11/06/83-11/07/83	USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DETROIT	99.32
01-17	4013860027	JACK C BARTHWELL III	12/11/83-12/13/83	USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DETROIT	10.50
01-19	4016510030	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	18.20
01-23	4020830024	THE DETROIT NEWS	01/16/84-04/15/84	SUBSCRIPTION	67.00
01-23	4020830026	THE ECONOMIST	02/18/84-02/18/85	SUBSCRIPTION	35.00
01-23	4020830027	BUSH REPORT	01/12/84-01/12/85	SUBSCRIPTION	16.00
01-23	4020830028	MICHIGAN CHRONICLE	02/04/84-02/04/85	SUBSCRIPTION	196.00
01-24	4020320015	JUMANA JUDEH	12/11/83-12/16/83	AIRFARE R/T DETROIT TO WASHINGTON AND RETURN	20.00
01-27	4024630033	ARTMEN PHOTOGRAPHIC	09/29/83	PHOTOS FOR USE IN NEWSLETTER	881.25
01-27	4026890673	THE BOARD OF EDUCATION	12/11/83-01/27/84	8401 WOODWARD DETROIT MI 48202	491.30
01-27	4024710029	MICHIGAN BELL TELEPHONE CO.	12/28/83-01/27/84	TELEPHONE SERVICE	975.00
01-27	4024630032	DIALCOM, INCORPORATED	01/03/84	COMPUTER SERVICES	13.20
01-30	4025460025	EMPLOYMENT RESEARCH ASSOCIATES	01/20/84	PUBLICATIONS	341.13
01-30	4025560024	RICARDO A SOLOMON	12/11/83-12/16/83	COST OF HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	27.76
01-30	4025560025	RICARDO A SOLOMON	12/11/83-12/16/83	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	40.59
01-30	4025560026	RICARDO A SOLOMON	12/11/83-12/16/83	COST OF MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	196.00
01-30	4025560023	GEORGE W. CROCKETT	12/11/83-12/16/83	AIR FARE R/T FOR RICARDO SOLOMAN - DETROIT/WASH, DC/DETROIT (STAFF MEMBER ON OFFICIAL BUSINESS)	37.15
01-30	4025560021	DOMINGA TORRES-MOORE	10/04/83-12/18/83	MEALAGE WHILE ON OFFICIAL BUSINESS	6.50
01-30	4025560022	DOMINGA TORRES-MOORE	10/13/83-11/01/83	PARKING COSTS WHILE ON OFFICIAL BUSINESS	6.80
01-31	4031900405	(EQUIPMENT ALLOWANCE CHARGED)	12/28/83-12/31/83		1,619.12
01-31	4031900406	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		191.02
01-31	4032420020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1.83
01-31	4032420023	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE FOR 1983	25.00
02-14	4039470026	ROLL CALL	01/01/84-12/31/84	SUBSCRIPTION	58.50
02-14	4039470027	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	16.08
02-14	4039470028	WANDA EDWINA CHAMBLISS	11/04/83-11/28/83	MEALAGE WHILE ON OFFICIAL BUSINESS IN DETROIT 67 MILES @ 24	51.84
02-14	4039470029	DAVID W. MOORE	11/11/83-01/02/84	MEALAGE WHILE ON OFFICIAL BUSINESS IN DETROIT 103 MILES @ 24	192.36
02-14	4039470030	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE	45.00
02-21	4046460022	DAVID R RAMAGE	01/30/84	PRINTING OF CALLING CARDS FOR EMPLOYEES	41.22
02-21	4046460023	GSA, OAD, FINANCE DIVISION	01/18/84	DISTRICT OFFICE SUPPLIES	146.32
02-21	4046460024	GEORGE W. CROCKETT	01/22/84	TELEPHONE SERVICE	314.00
02-22	4047590025	GEORGE W. CROCKETT	02/02/84-02/06/84	AIR FARE R/T TO AND FROM DETROIT	18.00
02-22	4047590026	GEORGE W. CROCKETT	02/02/84-02/06/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	77.40
02-22	4047590028	GEORGE W. CROCKETT	02/04/84-02/06/84	COST OF MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	186.91
02-22	4047590027	GEORGE W. CROCKETT	02/02/84-02/06/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS	100.00
02-23	4048610003	POSTMASTER	02/03/84	STAMPS	17.57
02-24	4048680013	RICARDO A SOLOMON	12/11/83-12/16/83	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.00
02-24	4048680014	RICARDO A SOLOMON	12/11/83	PARKING FEE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GEORGE W CROCKETT JR.—Continued</b>					
02-27	4055990106	THE BOARD OF EDUCATION	02/01/84	RENT 8401 WOODWARD DETROIT MI 48202	881.25
02-28	4053820022	DAVID R RAMAGE	02/08/84	PRINTING	10.90
02-28	4053820023	FEDERAL EXPRESS CORP	02/01/84	DELIVERY SERVICE	25.50
02-28	4053820024	MICHIGAN BELL TELEPHONE CO.	01/28/84-02/27/84	DISTRICT OFFICE TELEPHONE SERVICE	315.92
02-28	4053670015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	533.61
02-28	4059410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	217.01
02-28	4053820025	MICHIGAN BELL TELEPHONE CO.	01/28/84-02/27/84	DISTRICT OFFICE AT&T INFORMATION SYSTEMS	217.64
02-28	4053820026	MICHIGAN BELL TELEPHONE CO.	01/28/84-02/27/84	DISTRICT OFFICE AT&T COMMUNICATIONS	80
02-29	4060900372	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	DETROIT OFFICE ALARM SYSTEM	1,606.94
02-29	4058610021	BRANCH MANAGER	01/30/84	ELECTRICITY FOR DETROIT	47.00
02-29	4058610022	THE BOARD OF EDUCATION	12/15/83-01/15/84	HOTEL BILL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	76.89
02-29	4058610024	DAVID W MOORE	01/29/84-01/30/84	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	118.66
02-29	4058610025	DAVID W MOORE	01/29/84	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.50
02-29	4058610026	DAVID W MOORE	01/29/84	AIRFARE ROUND TRIP DETROIT TO WASHINGTON AND RETURN	36.45
02-29	4058610023	DAVID W MOORE	01/29/84-01/30/84	COMPUTER SERVICES	248.00
02-29	4058610020	ITT DIALCOM INC	02/01/84	EXPENDITURE FOR 1983	1,014.32
02-29	4061400015	(STATIONERY ALLOWANCE CHARGED)	02/29/84		3.24
02-29	4061530040	GEORGE W. CROCKETT	02/01/84-02/29/84	AIRFARE/RT-WASHINGTON TO DETROIT AND RETURN	176.72
03-05	4060320025	GEORGE W. CROCKETT	02/16/84-02/21/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	196.00
03-05	4060320026	GEORGE W. CROCKETT	02/16/84-02/21/84	PARKING COST WHILE ON OFFICIAL BUSINESS IN DETROIT	18.00
03-05	4060320027	GEORGE W. CROCKETT	02/20/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DETROIT	3.00
03-05	4060320028	GEORGE W. CROCKETT	02/16/84-02/21/84	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	220.54
03-05	4060320029	GEORGE W. CROCKETT	02/18/84	PRINTING	36.40
03-09	4065460004	DAVID R RAMAGE	02/16/84	PRINTING	418.00
03-09	4065460005	DAVID R RAMAGE	02/23/84	PRINTING	83.00
03-09	4067650020	THE ECONOMIST	02/18/84-11/24/84	SUBSCRIPTION - 39 WKS	65.00
03-09	4067650021	JET PUBLICATIONS	04/01/84-10/27/84	SUBSCRIPTION	15.00
03-09	4067650022	EBONY MAGAZINE	03/01/84-03/31/84	SUBSCRIPTION	11.50
03-09	4065460007	C & P TELEPHONE	01/31/84	WASHINGTON OFFICE TELEPHONE SERVICE	8.45
03-09	4065460006	GSA OAD FINANCE DIVISION	02/22/84	DETROIT TELEPHONE SERVICE	146.32
03-14	4072430027	DAVID R RAMAGE	12/28/83	PRINTING	62.75
03-14	4072430028	NEW YORK TIMES	01/02/84-01/29/84	SUBSCRIPTION	20.00
03-14	4072430029	GSA OAD FINANCE DIVISION	12/18/83	DISTRICT OFFICE SUPPLIES	129.77
03-14	4072430025	THE BOARD OF EDUCATION	11/15/83-12/15/83	DISTRICT OFFICE ELECTRICITY	72.24
03-14	4072430029	GEORGE W. CROCKETT	02/24/84-02/26/84	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT & RETURN	314.00
03-14	4072430030	GEORGE W. CROCKETT	02/24/84-02/26/84	TAXI FARE TO & FROM NATIONAL AIRPORT	18.00
03-14	4072430026	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES	32.78
03-16	4075200030	XBF SECURITY SYSTEMS	01/31/84	SECURITY LOCK FOR OFFICE EQUIPMENT	151.25
03-22	4081340027	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	39.50
03-23	4082440017	GEORGE W. CROCKETT	03/09/84-03/12/84	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT & RETURN	314.00
03-23	4082440018	GEORGE W. CROCKETT	03/09/84-03/12/84	TAXI FARE TO & FROM NATIONAL AIRPORT	18.00
03-23	4082440019	GEORGE W. CROCKETT	03/09/84-03/12/84	PARKING CAR USE WHILE ON OFFICIAL BUSINESS IN DETROIT	92.37
03-23	4082440020	GEORGE W. CROCKETT	03/10/84	MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	3.40
03-23	4082440021	GEORGE W. CROCKETT	03/10/84	MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	6.53
03-27	4083830023	CORY FOOD SERVICE INC.	02/08/84	COFFEE FOR CONSTITUENTS	27.75



## OFFICE OF THE HON. NORMAN E DAMOURS

## OFFICIAL EXPENSES

03-27	40839300025	THE BOARD OF EDUCATION	01/15/84-02/15/84	ELECTRICITY FOR DETROIT OFFICE	80.87
03-27	40839300019	MICHIGAN BELL TELEPHONE CO.	02/28/84-03/27/84	TELEPHONE SERVICE	352.83
03-27	40839300024	ITT DIALCOM INC.	03/01/84	COMPUTER SERVICE	1,058.87
03-27	40839300022	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAM SERVICE	77.93
03-27	40839300020	MICHIGAN BELL TELEPHONE CO.	02/28/84-03/27/84	TELEPHONE SERVICE - ATT INFO SYSTEMS	223.93
03-27	40839300021	MICHIGAN BELL TELEPHONE CO.	02/28/84-03/27/84	TELEPHONE SERVICE - ATT COMMUNICATIONS	63.85
03-28	4086220028	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	SUBSCRIPTION	15.00
03-28	4086220029	CONGRESSIONAL MGMT FOUNDATION	03/01/84	PUBLICATIONS	881.25
03-29	4087890107	THE BOARD OF EDUCATION	03/01/84-03/30/84	RENT 8401 WOODWARD DETROIT MI 48202	312.00
03-29	4088620026	DOMINGA TORRES-MOORE	03/05/84-03/09/84	HOTEL BILL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	32.89
03-29	4088620027	DOMINGA TORRES-MOORE	03/05/84-03/09/84	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	18.70
03-29	4088620028	DOMINGA TORRES-MOORE	03/05/84-03/09/84	SUBWAY AND TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	314.00
03-29	4088620022	DOMINGA TORRES-MOORE	03/16/84-03/18/84	AIRFARE/ROUND TRIP - DETROIT TO WASHINGTON AND RETURN	18.00
03-29	4088620023	GEORGE W. CROCKETT	03/16/84-03/18/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	196.00
03-29	4088620025	DOMINGA TORRES-MOORE	03/05/84-03/09/84	AIRFARE/ROUND TRIP - DETROIT TO WASHINGTON AND RETURN	5.37
03-29	4088620024	GEORGE W. CROCKETT	03/16/84	COST OF MEAL WHILE IN DETROIT ON OFFICIAL BUSINESS	2,000.00
03-29	4088620021	CONGRESSIONAL BLACK CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	385.19
03-30	4089460011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	156.46
03-30	4089250011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1,569.64
03-31	4090900371	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		192.38
03-31	4093790019		03/01/84-03/31/84		29,291.91
TOTAL					
01-09	4009500015	NEW ENGLAND TELEPHONE COMPANY	10/25/83-11/24/83	LACONIA COMMERCIAL (524-7185)	76.47
01-09	4009500020	NEW ENGLAND TELEPHONE COMPANY	11/13/83-12/12/83	PORTSMOUTH COMMERCIAL (431-8749)	37.87
01-09	4009500018	GEORGE BURKE	12/09/83-12/11/83	OFFICIAL TRAVEL TO DISTRICT AND RETURN - DC/BOSTON/DC	86.00
01-09	4009500019	SUZANNE BEAUCHESE	12/09/83-12/11/83	OFFICIAL TRAVEL TO DISTRICT AND RETURN - DC/BOSTON/DC	86.00
01-09	4009500011	ITT DIALCOM INC.	12/01/83-12/31/83	COMPUTER SERVICES	975.00
01-09	4009500012	TOWN & COUNTRY MOTOR INN	11/27/83	OFFICIAL LODGING EXPENSES	72.04
01-09	4009500013	CHARLES E. MEARA	11/01/83-11/30/83	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO - 260 MILES @ 24 PER MILE	72.60
01-09	4009500014	ANITA FREEDMAN	11/01/83-11/30/83	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO - 812 MILES @ 24 PER MILE	194.88
01-09	4009500016	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE - LONG DISTANCE CHARGES	144.99
01-09	4009500017	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE - LOCAL AREA CHARGES	24.51
01-12	4006210003	DAVID R RAMAGE	12/02/83	LABELS ON NEWLETTERS	1,019.50
01-12	4006210002	COFFEE SYSTEM OF WASHINGTON	12/05/83	COFFEE FOR CONSTITUENTS	51.00
01-12	4006210005	CHEVRON USA, INC.	10/25/83-11/23/83	GASOLINE FOR LEASED AUTO	56.75
01-12	4006210006	MOBIL	11/11/83-12/08/83	GASOLINE FOR LEASED AUTO	114.70
01-12	4006210001	WESTERN UNION	11/10/83	OFFICIAL TELEGRAM SERVICES	43.07
01-16	4012830003	NEW ENGLAND TELEPHONE COMPANY	11/13/83-12/12/83	PORTSMOUTH COMMERCIAL TEL	51.93
01-16	4012830004	ROBERT FRANCIS JONES & ASSOCIATES	11/18/83	COMPUTER SERVICES	3,159.10
01-16	4012830001	ANITA FREEDMAN	12/01/83-12/31/83	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO, 415 MI @ 24¢ TOLLS	104.60
01-16	4012830002	GSA, OAD, FINANCE DIVISION	12/22/83	PORTSMOUTH FTS	95.75
01-16	4012830005	GSA, OAD, FINANCE DIVISION	01/02/84	PRINTING SERVICES	961.83
01-18	4016330004	CANTRELL/CUTLER PRINTING, INC.	01/03/84	COMPUTER SERVICES	385.00
01-18	4016330005	ROBERT FRANCIS JONES & ASSOCIATES	01/03/84	COFFEE FOR CONSTITUENTS	1,963.40
01-18	4016330002	COFFEE SYSTEM OF WASHINGTON	01/03/84-01/03/85	INSURANCE FOR LEASED AUTO	90.10
01-18	4016330001	STONE & MICHAUD, INC.	01/03/84-01/03/85	LEASED AUTO	646.00
01-18	4016330003	EXECUTIVE AUTO LEASE	01/01/84-01/31/84	OFFICIAL SUBSCRIPTION FOR DISTRICT OFFICE (PORTSMOUTH)	399.82
01-25	4020610003	DEMOCRATIC STUDY GROUP	01/05/84-01/04/85	1984 REGULAR MEMBERSHIP DUES	15.60
01-25	4020610002	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	1984 EXECUTIVE BOARD MEMBERSHIP DUES	2,200.00
01-25	4020610001	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84		500.00
01-25	4020610004				1,000.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. NORMAN E DAMOURS—Continued</b>					
01-25	4020610005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES	650.00
01-27	4021610006	THE EXETER NEWS-LETTER	01/03/84-12/31/84	SUBSCRIPTION RENEWAL FOR MANCHESTER DISTRICT OFFICE	15.60
01-27	4021610007	FOSTER'S DAILY DEMOCRAT	02/01/84-01/31/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	72.00
01-27	4021610008	STATE OF NEW HAMPSHIRE	01/16/84	OFFICIAL PURCHASE OF N.H. REVISED STATUTES FOR WASHINGTON OFFICE	18.35
01-27	4021610001	VISA	10/02/83-10/04/83	MEMBER'S TRAVEL WASHINGTON TO BOSTON & RETURN - EASTERN AIRLINES	86.00
01-27	4021610002	VISA	10/28/83-10/30/83	MEMBER'S TRAVEL WASHINGTON TO BOSTON & RETURN - EASTERN AIRLINES	86.00
01-27	4021610003	VISA	11/04/83-11/08/83	MEMBER'S TRAVEL WASHINGTON TO BOSTON & RETURN - EASTERN AIRLINES	86.00
01-27	4021610004	DATA TERMINALS & COMMUNICATIONS	02/01/84-01/31/84	TERMINAL LEASE	180.00
01-27	4021610005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/28/84	TERMINAL LEASE	1,006.39
01-31	4031900082	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	TERMINAL LEASE	1,044.37
01-31	4032420040	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	TERMINAL LEASE	157.62
01-31	4032640014	STEPHANIE J MARKIEWICZ	01/31/84	EXPENDITURE FOR 1983	35.00
02-16	4044330001	CHARLES E MEARA	01/06/84-01/08/84	REIMB FOR ACID RAIN CONFERENCE	35.00
02-16	4044330002	NEW ENGLAND TELEPHONE COMPANY	01/06/84-01/08/84	REIMB FOR ACID RAIN CONF	35.00
02-16	4044330003	NEW ENGLAND TELEPHONE COMPANY	12/13/83-01/12/84	PORTSMOUTH TEL COMMERCIAL	34.48
02-16	4044330006	SUZANNE BEAUCHESNE	12/13/83-01/12/84	OFFICIAL R/T TRANSPORTATION (431-8739)	50.87
02-16	4044330007	STEPHANIE J MARKIEWICZ	01/12/84-01/16/84	PARKING CHARGES FOR TRIP TO DISTRICT	6.00
02-16	4044330008	SUZANNE BEAUCHESNE	01/06/84-01/08/84	RENTAL CAR CHARGES FOR TRAVEL	15.00
02-16	4044330009	NORMAN E D'AMOURS	01/13/84-01/14/84	GPO EXPENSE FOR ENVELOPES	42.24
02-21	4044350004	PORTSMOUTH NEWS	01/20/84	1-YR SUBSCRIPTION RENEWAL FOR MANCHESTER DISTRICT OFFICE	13.00
02-21	4044360001	PORTSMOUTH HERALD	02/01/84-01/31/85	1-YR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	78.00
02-21	4044350002	ITT DIALCOM INC	01/03/84-01/31/84	COMPUTER SERVICES	975.00
02-21	4044350003	ROBERT FRANCIS JONES & ASSOCIATES	01/03/84	TAPE CONVERSION CHARGES	1,000.00
02-21	4044350005	GSA, OAD, FINANCE DIVISION	01/27/84	DATA PROCESSING SERVICES	166.46
02-21	4044360004	GSA, OAD, FINANCE DIVISION	01/22/84	PORTSMOUTH FTS	95.75
02-21	4044360005	GSA, OAD, FINANCE DIVISION	01/22/84	MANCHESTER FTS	385.94
02-24	4052250001	DAVID R RAMAGE	01/22/84	LACONIA FTS	25.90
02-24	4052240003	NORMAN E D'AMOURS	02/01/84-02/02/84	PRINTING SERVICES AND LABEL SERVICES	577.30
02-24	4052440006	DAVID R RAMAGE	02/01/84	REIMB FOR ENVELOPE ORDER GPO	20.00
02-24	4052250002	NEW HAMPSHIRE TIMES	02/08/84-02/09/84	PRINTING SERVICES	832.00
02-24	4052250003	UNION LEADER CORP	03/30/84-03/29/85	SUBSCRIPTION RENEWAL FOR WASH OFFICE	22.00
02-24	4052440009	FEDERAL EXPRESS CORP	02/14/84-02/13/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	80.00
02-24	4052440011	FEDERAL EXPRESS CORP	02/14/84-02/14/85	SUBSCRIPTION RENEWAL FOR MANCHESTER OFFICE	21.00
02-24	4052250004	BONNEVILLE SATELLITE CORPORATION	01/24/84-02/13/85	OVERNIGHT DELIVERY SERVICES	75.00
02-24	4052440012	NEW ENGLAND TELEPHONE CO	01/20/84	OVERNIGHT DELIVERY SERVICES	12.50
02-24	4052440017	NEW ENGLAND TELEPHONE COMPANY	01/20/84	TRANSMISSION OF OFFICIAL TAPED TELEVISION INTERVIEW	72.00
02-24	4052440014	DATA TERMINALS & COMMUNICATIONS	12/07/83-01/09/84	MANCHESTER COMMERCIAL TELEPHONE SERVICE	145.00
02-24	4052440013	EXECUTIVE AUTO LEASE	12/25/83-03/24/84	LACONIA COMMERCIAL SERVICE	111.43
02-24	4052440001	CAROLE SMITH	03/01/84-03/31/84	TERMINAL LEASE	40.99
02-24	4052440002	ANITA FREDMAN	02/01/84-02/28/84	LEASED AUTO	180.00
02-24	4052440004		01/01/84-01/31/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 200 MI @ 24/MI	399.82
			01/12/84-01/31/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO	140.64

02-24	4052440005	CHARLES E MEARA.....	01/03/84-01/31/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 590 MI @ 24/MILE TOLLS	146.45
02-24	4052440010	CHEVRON USA, INC.....	01/06/84-01/24/84	GASOLINE CHARGES FOR LEASED AUTO	102.62
02-24	4053610045	HOUSE RECORDING STUDIO.....	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	49.00
02-24	4052440008	NEW ENGLAND TELEPHONE CO.....	12/10/83-01/09/84	MANCHESTER LEASED TELEPHONE EQUIPMENT	38
02-24	4052440015	NEW ENGLAND TELEPHONE COMPANY.....	12/25/83-01/24/84	LACONIA COMMERCIAL LEASED TELEPHONE EQUIPMENT	35.48
02-28	4056510001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	304.46
02-28	4059410001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900070	SUZANNE BEAUCHESE.....	02/01/84-02/29/84	OFFICIAL PLANE TRAVEL TO DISTRICT & RETURN DC-BOSTON-DC	1,004.55
02-29	4059720004	INSULIN INC.....	02/12/84-02/14/84	DATA PROCESSING SERVICES	86.00
02-29	4059720003	(STATIONARY ALLOWANCE CHARGED)	01/09/84	CREDIT FOR 1983	990.00
02-29	4061400036	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	PARKING & RENTAL CAR CHARGES	832.51
02-29	4061500020	SUZANNE BEAUCHESE	02/12/84-02/14/84	AT&T TOLL CHARGES	99.02
02-29	4054720005	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES	196.89
02-29	4054720002	C & P TELEPHONE	01/01/84-01/31/84	CHESHIRE LABELS ON ENVELOPES	20.51
02-29	4054720028	DAVID R RAMAGE	02/23/84	PRINTING SERVICES CALLING CARDS - BURKE	200.80
03-12	4068620004	DAVID R RAMAGE	02/15/84	MANCHESTER FTS	15.00
03-12	4068620003	GSA, OAD, FINANCE DIVISION	02/22/84	PORTSMOUTH FTS	351.20
03-12	4068620001	GSA, OAD, FINANCE DIVISION	02/22/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	95.75
03-14	4069530005	CARROLL COUNTY INDEPENDENT	03/01/84-02/28/85	NEW ENGLAND TELEPHONE CHARGES FOR PORTSMOUTH COMMERCIAL	18.00
03-14	4069530006	NEW ENGLAND TELEPHONE COMPANY	01/13/84-02/12/84	NEW ENGLAND TELEPHONE CHARGES FOR PORTSMOUTH COMMERCIAL (431-8739)	39.12
03-14	4069530007	NEW ENGLAND TELEPHONE COMPANY	01/13/84-02/12/84	NEW ENGLAND TELEPHONE CHARGES FOR PORTSMOUTH COMMERCIAL	46.29
03-14	4069530010	NEW ENGLAND TELEPHONE COMPANY	01/10/84-02/09/84	OFFICIAL PHONE TRAVEL TO THE DISTRICT & RETURN (DC/BOSTON/DC)	74.28
03-14	4069530011	SUZANNE BEAUCHESE	02/17/84-02/21/84	GROUND TRANSPORTATION FOR ABOVE TRAVEL - BOSTON/MANCHESTER	86.00
03-14	4069530002	SUZANNE BEAUCHESE	02/17/84	OFFICIAL PHONE TRAVEL TO THE DISTRICT AND RETURN - DC/BOSTON/DC	18.00
03-14	4069530003	SUZANNE BEAUCHESE	02/24/84-02/29/84	COMPUTER SERVICES	86.00
03-14	4069530009	ITT DIALCOM, INC	02/01/84-02/29/84	COMPUTER SERVICES	989.00
03-14	4069530014	ROBERT FRANCIS JONES & ASSOCIATES	02/20/84	COFFEE FOR CONSTITUENTS	163.65
03-14	4069530014	COFFEE SYSTEM OF WASHINGTON	02/20/84	COFFEE FOR CONSTITUENTS	114.60
03-14	4069530004	MOBIL	01/19/84	GASOLINE CHARGES FOR LEASED AUTO	20.00
03-14	4069530008	NEW ENGLAND TELEPHONE COMPANY	01/10/84-02/09/84	AT&T INFORMATION SYSTEMS CHARGES FOR MANCHESTER COMMERCIAL	1.25
03-14	4069530011	NEW ENGLAND TELEPHONE COMPANY	01/10/84-02/09/84	AT&T COMMUNICATIONS CHARGES FOR MANCHESTER COMMERCIAL	28.76
03-14	4069530012	NEW ENGLAND TELEPHONE COMPANY	01/01/84-03/31/84	PORTSMOUTH NH 00000	1,392.00
03-23	4083320014	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MANCHESTER NH 00000	3,173.00
03-23	4083320015	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LACONIA NH 00000	517.00
03-23	4083320016	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	150.00
03-26	4081500048	HOUSE RECORDING STUDIO	02/01/84-02/29/84	LACONIA COMMERCIAL (524-7185)	76.47
03-26	4083210001	NEW ENGLAND TELEPHONE COMPANY	11/25/83-12/24/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT AND RETURN - DC-BOSTON-DC	86.00
03-26	4083210002	SUZANNE BEAUCHESE	12/22/83-01/02/84	LONG DISTANCE TELEPHONE SERVICE	125.82
03-26	4083210003	C & P TELEPHONE	12/01/83-12/31/83	TELEGRAM SERVICES	26.30
03-26	4083210005	WESTERN UNION TELEGRAPH COMPANY	12/02/83	LACONIA FTS	25.90
03-26	4083210004	GSA, OAD, FINANCE DIVISION	03/21/84-03/20/85	SUBSCRIPTION RENEWAL FOR WASH OFFICE	81.20
03-27	4082230003	THE CONCORD MONITOR	03/02/84-03/01/85	SUBSCRIPTION RENEWAL	75.00
03-27	4082230009	THE CITIZEN PUBLISHING CO.	01/25/84-02/24/84	NEW ENGLAND TELEPHONE CHARGES LACONIA COMMERCIAL (524-7185)	32.15
03-27	4082230002	NEW ENGLAND TELEPHONE COMPANY	01/27/84-02/23/84	GASOLINE CHARGES FOR LEASED AUTO	134.72
03-27	4082230004	ANITA FREEDMAN	02/01/84-02/29/84	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 586 MI @ 24	140.64
03-27	4082230005	CAROLE SMITH	02/01/84-02/29/84	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 235 MI @ 24	56.40
03-27	4082230007	CHARLES E MEARA	02/01/84-02/29/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 550 MI @ 24 TOLLS	138.00
03-27	4082230008	WESTERN UNION	02/29/84	OFFICIAL TELEGRAM SERVICES	208.44
03-27	4082230006	NEW ENGLAND TELEPHONE COMPANY	01/25/84-02/24/84	AT&T INFORMATION SYSTEMS CHARGES LACONIA COMMERCIAL (524-7185)	44.35
03-29	4086230001	SUBURBAN BANK	01/06/84-01/07/84	MEMBERS TRAVEL EASTERN AIRLINES - WASHINGTON TO BOSTON AND RETURN	86.00
03-29	4086530002	SUBURBAN BANK	01/10/84-01/22/84	MEMBERS TRAVEL - EASTERN AIRLINES WASHINGTON TO BOSTON AND RETURN	96.00
03-29	4086530003	SUBURBAN BANK	01/29/84-01/30/84	MEMBERS TRAVEL EASTERN AIRLINES WASHINGTON TO BOSTON AND RETURN	86.00
03-29	4086530004	SUBURBAN BANK	02/03/84-02/07/84	MEMBERS TRAVEL EASTERN AIRLINES - WASHINGTON TO BOSTON AND RETURN	86.00
03-29	4086530005	SUBURBAN BANK	02/09/84-02/21/84	MEMBERS TRAVEL DELTA AIRLINES - WASHINGTON TO BOSTON AND RETURN	86.00
03-29	4086530006	SUBURBAN BANK	02/29/84	MEMBERS TRAVEL - DELTA AIRLINES BOSTON TO WASHINGTON	43.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. NORMAN E DAMOURS—Continued</b>					
03-29	4088630010	SUZANNE BEAUCHESE	03/08/84-03/13/84	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN DC-BOSTON-DC	86 00
03-29	4088630008	INSULW INC.	03/15/84	COMPUTER SERVICES	990 00
03-29	4088630009	DATA TERMINALS & COMMUNICATIONS	04/01/84-04/30/84	TERMINAL LEASE	180 00
03-29	4088630007	GSA OAD, FINANCE DIVISION	03/22/84	MANCHESTER FTS	353 20
03-30	4089450028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	137 61
03-30	4089680028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	172 48
03-31	4090900070	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,004 10
03-31	4093300010	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT	(16 59)
03-31	4093750040	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		861 11
<b>TOTAL</b>					<b>40,770 38</b>
<b>OFFICE OF THE HON. W C (DAN) DANIEL</b>					
<b>OFFICIAL EXPENSES</b>					
01-05	3363710012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	DUES FOR 1984	200 00
01-05	3363710031	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/84	DUES FOR 98TH CONGRESS	400 00
01-14	4010330002	TERRY C HOYE	12/22/83	OFFICIAL TRAVEL-WASHINGTON, DC TO DANVILLE, 265 MI @ 24c/MI	63 60
01-14	4010330003	TERRY C HOYE	12/27/83	OFFICIAL TRAVEL-DANVILLE, VA TO WASHINGTON, DC 265 MI @ 24c/MI	63 60
01-14	4010330003	FRANCES PRICE	12/29/83	OFFICIAL TRAVEL-WORKSHOP DANVILLE, VA TO BEDFORD, VA & RETURN, 181 MI @ 24c/MI	43 44
01-16	4012600033	POSTMASTER	12/27/83	STAMPS 10 SHEETS AT 30 CENTS	300 00
01-16	4012600034	POSTMASTER	12/27/83	STAMPS - 4 SHEETS 3 CENT STAMPS	12 00
01-16	4012600035	POSTMASTER	12/27/83	STAMPS - 5 SHEETS 20 CENT STAMPS	100 00
01-19	4016610031	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	88 00
01-24	4020320021	DAN DANIEL	01/11/84	OFFICIAL TYL-WASHINGTON, DC TO RICHMOND, VA, 115 MI @ 24c/MI	27 60
01-25	4020820002	DAN DANIEL	01/03/84-01/03/84	OFFICIAL TYL - DANVILLE, VA TO SOUTH HILL, VA TO WASHINGTON, DC AND RETURN 594 MILES @ 24c/MI	142 56
01-25	4020820004	DAN DANIEL	12/15/83	OFFICIAL TYL - AIR VA AIRLIN - LYNCHBURG, VA TO WASH, DC	89 00
01-25	4020820005	DAN DANIEL	12/15/83	PARKING TICKET - LYNCHBURG MUNICIPAL AIRPORT, LYNCHBURG, VA	11 00
01-25	4020820003	DAN DANIEL	12/30/83	OFFICIAL TYL - DANVILLE, VA TO ROCKY MOUNT, VA AND RETURN 143 MILES @ 24c/MI	34 32
01-25	4020820003	DAN DANIEL	12/31/83	OFFICIAL TYL - DANVILLE, VA TO LYNCHBURG, VA AND RETURN 141 MILES @ 24c/MI	33 84
01-25	4020820006	DAN DANIEL	12/21/83	OFFICIAL TYL - DANVILLE, VA TO SOUTH HILL, VA AND RETURN 160 MILES @ 24c/MI	38 40
01-25	4020820007	DAN DANIEL	12/21/83	OFFICIAL TYL - DANVILLE, VA TO RUSTBURG, VA AND RETURN 149 MILES @ 24c/MI	35 76
01-25	4020820008	DAN DANIEL	12/21/83	OFFICIAL TYL - DANVILLE, VA TO BEDFORD, VA AND RETURN 190 MILES @ 24c/MI	45 60
01-25	4020820003	DAN DANIEL	02/24/84	NEWSPAPER SUBSCRIPTION - FOR ONE YEAR	14 00
01-30	4024740003	AMHERST PUBLISHING CO., INC.	02/24/84-02/24/85	TELEPHONE SERVICE	117 36
01-30	4024740002	C & P TELEPHONE COMPANY	12/02/83-01/01/84	TELEPHONE	380 40
01-30	4024740005	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE - LONG DISTANCE CHARGES	74 39
01-30	4024740004	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE	21 30
01-30	4024740001	GSA OAD, FINANCE DIVISION	12/22/83	TELEPHONE	21 99
01-30	4024740006	GSA OAD, FINANCE DIVISION	01/22/84	TELEPHONE	21 99
01-30	4024740007	GSA OAD, FINANCE DIVISION	01/01/84-01/31/84	TELEPHONE	1,145 04
01-31	4031900259	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		413 28
01-31	4032450021	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(63 76)
01-31	4032640034	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	63 60
02-05	4031570001	DAN DANIEL	01/12/84	TYL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 24 PER MILE	63 60
02-05	4031570002	DAN DANIEL	01/14/84	TYL - DC TO DANVILLE, VA - 265 MILES @ 24 PER MILE	63 60



02-05	4031570003	DAN DANIEL	01/19/84	OFCL TVL - DANVILLE, VA/CHARLOTTE COURT HOUSE, VA/APPOMATTOX, VA/FARMVILLE, VA/WASH, DC - 295 MI @ 24	70.80
02-05	4031570004	DAN DANIEL	01/23/84	DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 24 PER MILE	63.60
02-05	4031570005	VIVIAN O ANDERSON	01/09/84	OFCL TVL - WASHINGTON, DC TO RICHMOND, VA & RETURN - 230 MILES @ 24 PER MILE	55.20
02-05	4030430001	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
02-05	4031300011	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	500.00
02-05	4031300032	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE-LONG DISTANCE CALLS	101.75
02-05	4031570006	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE	21.30
02-14	4041310001	DAN DANIEL	01/26/84	TVL-NATIONAL AIRPORT, DC-LYNCHBURG AIRPORT, VA, AMERICAN AIRLINES	89.00
02-14	4041310002	DAN DANIEL	01/26/84	TVL-DANVILLE, VA TO LYNCHBURG, VA & RETURN, 140 MI @ 24c/MI	33.60
02-14	4041310004	DAN DANIEL	01/30/84	TVL-DANVILLE, VA TO WASHINGTON, DC, 265 MI @ 24c/MI	63.60
02-14	4041310003	DAN DANIEL	01/27/84	OFFICIAL TRAVEL-DANVILLE, VA TO FRANKLIN CO, VA & RETURN 134 MI @ 24c/MI	32.16
02-14	4041310005	DAN DANIEL	01/30/84	MEAL	8.32
02-21	4045330001	DAN DANIEL	02/04/84	TVL-WASHINGTON, DC TO DANVILLE, VA-265 MI @ 24c/MI	63.60
02-21	4045330002	DAN DANIEL	02/05/84	TVL-DANVILLE, VA TO WASHINGTON, DC, 265 MI @ 24c/MI	63.60
02-24	4053610046	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	230.10
02-28	4055670003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,146.54
02-29	4060900237	(EQUIPMENT ALLOWANCE CHARGED)	02/10/84	TRAVEL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES @ 24 PER MILE	63.60
02-29	4055500006	DAN DANIEL	02/20/84	TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 24 PER MILE	63.60
02-29	4055500003	DAN DANIEL	02/01/84-02/29/84	OFFICIAL TRAVEL - DANVILLE, VA TO BIG ISLAND, VA AND RETURN - 170 MILES @ 24 PER MILE	492.08
02-29	4061530041	(STATIONERY ALLOWANCE CHARGED)	02/17/84	NEWSPAPER SUBSCRIPTION ONE YEAR	40.80
02-29	4055500002	FRANKLIN NEWS POST	02/24/84-02/24/85	NEWSPAPER SUBSCRIPTION ONE YEAR	30.00
03-07	4062500001	STAR TRIBUNE	02/28/84-02/28/85	NEWSPAPER SUBSCRIPTION ONE YEAR	17.00
03-07	4062500002	NEWS - PROGRESS	02/16/84-02/16/84	NEWSPAPER SUBSCRIPTION ONE YEAR	15.00
03-07	4062500003	NATIONAL NEWS AGENCY	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION ONE YEAR	78.00
03-07	4062500004	C & P TELEPHONE COMPANY	01/02/84-02/01/84	TELEPHONE SERVICE	86.97
03-07	4062500009	C & P TELEPHONE COMPANY	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T,C&P	28.13
03-07	4062500010	GSA OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE	21.99
03-07	4062500011	GSA OAD, FINANCE DIVISION	02/22/84	TELEPHONE	35.16
03-07	4062500017	C & P TELEPHONE COMPANY	01/02/84-02/01/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIP FOR DISTRICT OFFICE	11.82
03-09	4068200001	DAN DANIEL	01/02/84-02/01/84	AT&T TOLL CALLS FOR DISTRICT OFFICE	91.20
03-19	4074420001	DAN DANIEL	02/25/84-02/25/84	OFFICIAL TVL - WASHINGTON, DC TO MECKLENBURG COUNTY, VA AND RETURN - 380 MILES @ 24	79.20
03-20	4076420001	NELSON COUNTY TIMES	03/04/84-03/04/84	OFFICIAL TVL - WASHINGTON, DC TO NELSON COUNTY, VA & RETURN 330 MILES @ 24/MI	14.00
03-20	4076420002	THE GAZETTE	04/21/84-04/20/85	ONE YEAR SUBSCRIPTION NEWSPAPER	16.00
03-23	4083320017	GENERAL SERVICES ADMINISTRATION	03/13/84-03/12/85	ONE YEAR SUBSCRIPTION NEWSPAPER	520.00
03-23	4083320018	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MAIN ST., FARMVILLE, VA	1,410.00
03-23	4081820002	DAN DANIEL	01/01/84-03/31/84	DANVILLE, VA 00000	4.38
03-23	4081820001	DAN DANIEL	03/09/84	MEAL WHILE ENROUTE TO DISTRICT	63.60
03-23	4081820005	DAN DANIEL	03/12/84	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MI @ 24c/MI	63.60
03-23	4081820003	DAN DANIEL	03/10/84-03/10/84	RVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	19.20
03-23	4081820004	DAN DANIEL	03/10/84-03/10/84	OFFICIAL TVL - DANVILLE, VA TO HALIFAX CO, VA & RET 80 MILES @ 24c/MI	35.04
03-23	4081500049	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	83.25
03-27	4081620001	CENTRAL TELEPHONE CO	12/19/83-03/19/84	TELEPHONE SERVICE & CALLS	86.70
03-28	4086220001	DAN DANIEL	03/18/84	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24	63.60
03-30	4088240001	DAN DANIEL	03/22/84	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES @ 24	63.60
03-30	4088240004	DAN DANIEL	03/26/84	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24	39.36
03-30	4088240003	DAN DANIEL	03/24/84-03/24/84	OFFICIAL TVL - DANVILLE, VA TO MECKLENBURG CO. AND RETURN 164 MILES @ 24	8.25
03-30	4088400002	DAN DANIEL	02/22/84	MEAL	102.22
03-30	4089450029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	132.24
03-30	4089680029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1,124.84
03-31	4090900240	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. W C (DAN) DANIEL—Continued</b>						
03-31	4093790020	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			428.45
02-31	4093430031	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			7.80
				<b>TOTAL</b>		<b>12,353.16</b>
<b>ADJUSTMENTS/REFUNDS</b>						
01-25	4053990051	DAN DANIEL	12/15/83	REFUND DUE TO COMMITTEE EXPENSE INADVERTENTLY SUBMITTED AS A MEMBER EXPENSE		( 11.00)
01-25	4053990052	DAN DANIEL	12/12/83	REFUND DUE TO COMMITTEE EXPENSE INADVERTENTLY SUBMITTED AS A MEMBER EXPENSE		( 89.00)
				<b>TOTAL</b>		<b>( 100.00)</b>
<b>OFFICE OF THE HON. WILLIAM E DANNEMEYER</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3364500006	THE WALL STREET JOURNAL	11/22/83-11/22/84	SUBSCRIPTION RENEWAL FOR 1984		94.00
01-05	3364500007	WASHINGTON POST	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR 1984		62.40
01-05	3364500008	HUMAN EVENTS	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR 1984		25.00
01-05	3364500009	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION RENEWAL - CONGRESSIONAL QUARTERLY - 1984		546.00
01-05	3364500010	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION RENEWAL - CONGRESSIONAL INSIGHT FOR 1984		228.00
01-05	3364500011	FEDERAL EXPRESS CORP	11/23/83	MAIL SENT TO MEMBER - OFFICIAL BUSINESS		30.00
01-05	3364500005	UNION OIL COMPANY OF CALIF.	12/16/83	GAS BILL FOR LEASED CAR USED IN DISTRICT OFFICE FOR MEMBER		19.15
01-05	3364500010	MOBIL OIL COMPANY	12/11/83	GAS BILLS FOR LEASED CAR IN DISTRICT OFFICE FOR MEMBER		25.16
01-05	3364500013	UNION OIL COMPANY OF CALIF.	12/04/83	OFFICIAL PARKING EXPENSES AT ONTARIO AIRPORT		15.88
01-05	3364500015	WILLIAM E DANNEMEYER	12/13/83-12/14/83	GAS FOR LEASE CAR - MEMBER USE FOR OFFICIAL BUSINESS		7.50
01-05	3364500011	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL PARKING EXPENSES AT ONTARIO AIRPORT AND THE ANAHEIM CONVENTION CENTER		.70
01-05	3364500012	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF NOVEMBER		31.25
01-25	4020820010	PACIFIC CLIPPINGS	11/01/83-11/30/83	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF NOVEMBER		19.50
01-25	4020820011	GIFFORD STATIONERY	11/29/83-12/07/83	NECESSARY SUPPLIES FOR DISTRICT OFFICE		31.25
01-25	4020820016	PACIFIC CLIPPINGS	12/01/83-12/31/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE		5.00
01-25	4020820014	WILLIAM E DANNEMEYER	12/22/83	OFFICIAL PARKING EXPENSES AT ONTARIO AIRPORT		7.51
01-25	4020820013	PATTY SHAY	12/17/83	REFRESHMENTS FOR ACADEMY INTERVIEW SESSION, DEC 17, 1983		40.35
01-25	4020820031	PAITY SHAY	12/09/83-12/10/83	REFRESHMENTS FOR ACADEMY INTERVIEW SESSION, DEC 10, 1983		16.63
01-25	4020820015	SHELL OIL COMPANY	12/21/83	GAS BILL FOR LEASED CAR USED IN DISTRICT OFFICE BY MEMBER		17.70
01-25	4020820017	SHELL OIL COMPANY	12/30/83	GAS BILL FOR LEASED CAR USED IN DISTRICT OFFICE BY MEMBER		480.04
01-25	4020820017	GSA, OAD, FINANCIAL DIVISION	12/22/83	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE		2,250.00
01-27	4026890107	VALENCIA BANK	01/01/84-01/31/84	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632		2,601.04
01-31	4031900520	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			391.77
01-31	4032420041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			( 112.43)
01-31	4032640015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			40.00
02-14	4039430003	TRACY DAHLIN	11/07/83	OFFICIAL EXPENSE - REIMB FOR PURCHASE OF PLANT FOR OFFICE		29.00
02-14	4039430004	NATIONAL REVIEW	01/01/84-12/31/84	1984 SUBSCRIPTION TO THE NATIONAL REVIEW - OFFICIAL BUSINESS		6.00
02-14	4039430006	JOHN E SHELK	01/17/84	OFFICIAL EXPENSE: REIMB FOR CABFARE/MEETINGS DOWNTOWN		12.50
02-14	4039430007	FEDERAL EXPRESS CORP	12/27/83	OFFICIAL EXPENSE - OVERNIGHT MAILING		24.00
02-14	4039430008	FEDERAL EXPRESS CORP	12/28/83	OFFICIAL EXPENSE - OVERNIGHT MAILING		32.00
02-14	4039430013	BASTANCHURY WATER CO.	12/01/83-12/31/83	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE		



02:14	4039430002	PACIFIC TELEPHONE COMPANY	11/14/83-12/13/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	223.22
02:14	4039430010	WILLIAM E DANNEMEYER	10/01/83-12/31/83	MILEAGE TO/FM AIRPORTS FOR THE LAST QUARTER (OCT-DEC) OF 1983 123 MILES @ 24 PER MILE	29.52
02:14	4039430011	WILLIAM E DANNEMEYER	01/16/84	OFFICIAL TRAVEL - KENNEDY/LAX - CLAIMING AIRFARE DC-LOS ANGELES	423.00
02:14	4039430012	WILLIAM E DANNEMEYER	01/21/84	OFFICIAL TRAVEL LA, CA-DC	423.00
02:14	4039430009	MISTER COFFEE SERVICE	01/18/84	OFFICIAL EXPENSE - COFFEE SERVICE FOR CONSTITUTION USE IN JANUARY 1984.	31.55
02:14	4039430001	VALENCIA BANK LEASING	12/01/83-12/31/83	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
02:14	4039430014	BRAD HILTSCHER	12/08/83	OFFICIAL DISTRICT TRAVEL - GAS FOR LEASED CAR	21.87
02:14	4039430015	GSA, OAD, FINANCE DIVISION	12/11/83-12/12/83	PARKING IN SANTA ANA ON OFFICIAL BUSINESS	5.70
02:14	4039430016	REPUBLICAN STUDY COMMITTEE	01/22/84	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	760.58
02:22	4046530001	AMERICAN GAS ASSOCIATION	01/03/84-12/31/84	OFFICIAL EXPENSE: ANNUAL STUDY COMMITTEE DUES	500.00
02:22	4046530002	FEDERAL EXPRESS CORP	01/10/84	OFFICIAL EXPENSE: PUBLICATION USED FOR OFFICIAL BUSINESS	5.63
02:22	4046530004	FEDERAL EXPRESS CORP	01/13/84	OFFICIAL EXPENSE: MAIL SENT TO DISTRICT OFFICE - OVERNIGHT SERVICE	24.00
02:22	4041340001	PACIFIC BELL	01/17/84	OFFICIAL EXPENSE: MAIL SENT FROM DISTRICT OFFICE - OVERNIGHT SERVICE	24.00
02:22	4041340002	MARGARET BRUMLEY	12/14/83-01/13/84	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	189.28
02:22	4041340003	VALENCIA BANK LEASING	01/23/84	OFFICIAL DISTRICT EXPENSES: LUNCHEON	13.50
02:22	4046530002	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE PLUS RENEWAL OF PLATES FOR 1984	456.50
02:23	4046610004	NINA O WAY	12/01/83-12/31/83	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF DECEMBER 1983	56.84
02:23	4046610002	GIFFORD STATIONERY	01/24/84	TABLOID - TYPESET, LAYOUT AND PRINT OF WINTER 1984 NEWSLETTER	3,850.00
02:23	4046610003	JOHN E SHELK	01/24/84-02/03/84	OFFICIAL TRAVEL: REIMBURSEMENT FOR TAXIFARES DOWNTOWN FOR MEETINGS IN DC	18.00
02:23	4046610005	THOMAS LANKFORD	12/29/83	FYI CARDS 500.250 EACH FOR OFFICIAL USE	75.00
02:23	4046610001	BRAD HILTSCHER	01/16/84	OFFICIAL DISTRICT TRAVEL (GAS FOR LEASED AUTO) AND PARKING AT LAX TO PICK UP CONGRESSMAN	14.66
02:23	4046610004	POSTMASTER	01/25/84	STAMPS FOR OFFICIAL USE 500 STAMPS AT 20 CENTS	100.00
02:24	4049560003	PACIFIC CLIPPINGS	03/07/84-01/31/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
02:24	4049560005	STATE FARM MUTUAL AUTO INSURANCE CO.	03/07/84-09/07/84	INSURANCE FOR LEASED CAR FOR OFFICIAL USE (6 MONTHS)	276.60
02:24	4049560001	HANSEL OLDSMOBILE, INC.	01/23/84	NECESSARY MAINTENANCE TO OFFICIAL LEASED CAR	29.83
02:24	4049560002	WESTERN UNION	01/30/84	TELEGRAM SENT AT REQUEST OF CONGRESSMAN	41.56
02:24	4049560006	GSA, OAD, FINANCE DIVISION	02/22/84	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	455.07
02:27	4055890107	VALENCIA BANK	02/01/84	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632	2,250.00
02:28	4058450007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	222.75
02:29	4060900480	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	2,601.04
02:29	4061530021	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(121.08)
02:29	4061530021	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84	OFFICIAL TRAVEL - DULLES/LAX/DULLES	498.78
03:05	4058640005	WILLIAM E DANNEMEYER	02/09/84-02/20/84	OFFICIAL MEMBER/CONSTITUENT LUNCHEONS - JAN 84.	389.00
03:05	4058640003	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/84-01/31/84	OFFICIAL: GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD	59.30
03:05	4058640004	MOBIL OIL COMPANY	02/14/84	OFFICIAL: LONG DISTANCE FOR JANUARY 1984 AT&T	17.99
03:05	4058640001	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL: LONG DISTANCE FOR JANUARY 1984 AT&T	52.12
03:05	4058640002	C & P TELEPHONE	01/01/84-01/31/84	ONE WAY TICKET FROM LAX BY AIRPORT BUS	29.98
03:07	4062330030	BRAD HILTSCHER	09/30/83	GAS FOR OFFICIAL LEASED CAR	8.00
03:07	4062330002	BRAD HILTSCHER	09/15/83-09/29/83	NECESSARY SUPPLIES FOR SERVICE ON DISTRICT OFFICE PHOTOCOPIER	42.55
03:12	4066350012	MINOLTA BUSINESS SYSTEM	02/10/84	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	307.15
03:12	4066350013	PACIFIC BELL	01/15/84-02/14/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	124.16
03:12	4066350016	VALENCIA BANK LEASING	02/01/84-02/29/84	OFFICIAL DISTRICT TRAVEL 548 MI @ 24c/MI	255.50
03:12	4066350011	BRAD HILTSCHER	02/01/84-02/24/84	\$100 DEDUCTIBLE ON INSURANCE FOR OFFICIAL LEASED CAR	131.52
03:12	4068580001	BRAD HILTSCHER	01/31/84-02/24/84	AT&T INFORMATION SYSTEMS-DISTRICT	70.19
03:12	4068580003	HANSEL OLDSMOBILE, INC.	11/30/83	AT&T TOLL CALLS	100.00
03:12	4066350014	PACIFIC BELL	01/15/84-02/14/84	OFFICIAL EXPENSE: REIMB FOR BREAKFAST MEETING FOR CITY OFFICIALS MEETING W/ MEMBER	84.03
03:12	4066350015	PACIFIC BELL	01/15/84-02/14/84	OFFICIAL EXPENSE: GAS FOR LEASE CAR (DISTRICT WORK PERIOD) FOR MEMBER	9.79
03:19	4075580002	SUZANNE MARIE CURLEY	03/06/84	OFFICIAL EXPENSE: MAILGRAM SENT TO CA - OFFICIAL BUSINESS	27.69
03:19	4075580001	MOBIL OIL COMPANY	02/19/84	OFFICIAL RECORDING SERVICES	14.36
03:19	4075580003	WESTERN UNION TELEGRAPH COMPANY	02/24/84	OFFICIAL EXPENSE: REIMBURSEMENT FOR TRIP TO DISTRICT FOR DISTRICT WORK PERIOD DC-LAX-DC	31.13
03:23	4081500050	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL EXPENSE: PARKING AT BWI (6A)	248.00
03:28	4086220002	WILLIAM E DANNEMEYER	03/15/84-03/19/84	OFFICIAL EXPENSE: SUBSCRIPTION RENEWAL FOR 1984 ONE YEAR & 2 BINDERS.	424.00
03:28	4086220003	WILLIAM E DANNEMEYER	03/20/84	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632	518.00
03:29	4087890108	NATIONAL JOURNAL	06/09/84-06/09/85		2,250.00
03:29	4087890108	VALENCIA BANK	03/01/84-03/30/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued</b>						
03-29	4088210001	LINDA A GIECK	03/16/84	OFFICIAL EXPENSE- REIMB FOR MILEAGE TO DELIVER CAR TO MEMBER'S HOME 16 MILES @ .24 PER MILE	3.84	
03-29	4088230003	JOHN E SHELIA	02/23/84-02/27/84	OFFICIAL EXPENSE- REIMBURSEMENT FOR CAB FARE TO OFFICIAL MEETING'S DOWNTOWN	8.00	
03-29	4088230005	TRACY DAHLIN	03/19/84	OFFICIAL EXPENSE- REIMBURSEMENT FOR MILEAGE TO BWI FROM CAPITOL TO DELIVER MEMBER'S CAR 40 @ .24/MILE	19.20	
03-29	4088210003	C & P TELEPHONE	02/01/84-02/29/84	OFFICIAL EXPENSES- AT&T DATA SERVICES C&P DATA SERVICES FOR FEBRUARY	10.89	
03-29	4088210004	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL EXPENSE- AT&T DATA SERVICES; C&P DATA SERVICES FOR JANUARY 1984	10.72	
03-29	4088210005	C & P TELEPHONE	08/01/83-09/30/83	OFFICIAL EXPENSE- DATA SERVICES FOR THE MONTHS OF AUGUST & SEPTEMBER 1983	52.98	
03-29	4088210006	C & P TELEPHONE	10/01/83-12/31/83	OFFICIAL EXPENSE- DATA SERVICES FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER	43.35	
03-29	4088230001	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84-02/29/84	OFFICIAL EXPENSE- LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS DURING FEBRUARY 1984	31.60	
03-29	4088230004	WENDY LEE	03/16/84-02/29/84	OFFICIAL EXPENSE- REIMBURSEMENT FOR AIRFARE TO OFFICIAL MEETING IN NORTHERN CALIFORNIA (FRESNO)	150.00	
03-29	4088210002	C & P TELEPHONE	02/14/84-02/28/84	OFFICIAL EXPENSE- LODGE DISTANCE PHONE SERVICE FOR FEBRUARY 1984 - AT&T COMMUNICATIONS	12.59	
03-30	4096600004	BASTANCHOUR WATER CO	02/14/84-02/28/84	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	27.50	
03-30	4096600005	PACIFIC CLIPPING	02/29/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25	
03-30	4096600002	BRAD HILTSCHER	03/29/84	LUNCH - CHAMBER OFFICE	4.00	
03-30	4096600001	WENDY LEE	03/07/84-03/15/84	OFFICIAL DISTRICT TRAVEL BY LEASED CAR	3.75	
03-30	4096600003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/06/84	PARKING FOR LOS ANGELES INS SEMINAR	88.46	
03-30	4096600010	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	327.40	
03-30	4096600006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/22/84	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	137.40	
03-30	4090540008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL FTS TELEPHONE SERVICE	2,598.90	
03-31	4090500488	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	594.38	
03-31	4093790041	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			
<b>TOTAL</b>					<b>30,188.49</b>	

## OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

<b>OFFICIAL EXPENSES</b>						
01-19	4016610032	DAVID R RAMAGE	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	51.90	
01-30	4025570025	DAVID R RAMAGE	12/23/83	IMPRINTING HISTORICAL CALENDARS	285.00	
01-30	4025570026	DAVID R RAMAGE	11/14/83-11/14/84	PUBLICATION FOR WASHINGTON OFFICE	11.00	
01-30	4025570004	THE CATOUSA COUNTY NEWS	11/16/83-11/16/84	PUBLICATION FOR WASHINGTON OFFICE	10.40	
01-30	4025570005	THE RED AND BLACK	11/16/83-11/16/84	PUBLICATION FOR WASHINGTON OFFICE	20.00	
01-30	4025570007	WALKER COUNTY MESSENGER	11/16/83-11/16/84	PUBLICATION FOR WASHINGTON OFFICE	55.92	
01-30	4025570008	CARTERSVILLE NEWSPEPERS	11/15/83-11/15/84	COPPER SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	112.50	
01-30	4025570001	SAVIN CORPORATION	12/12/83	COPPER SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	39.95	
01-30	4025570002	SAVIN CORPORATION	12/13/83	COPPER SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	5.65	
01-30	4025570003	SAVIN CORPORATION	12/16/84	REIMB FOR SHIPMENT OF OFFICIAL MATERIALS TO DISTRICT OFFICE (MARIETTA) - TAXI	12.25	
01-30	4025570013	DIANE B PICKETT	01/09/84	REIMB FOR SHIPMENT OF OFFICIAL MATERIALS TO DISTRICT OFFICE (MARIETTA)	47.25	
01-30	4025570020	DEBORAH C SPECTOR	12/29/83	SHIPMENT OF MATERIALS TO MARIETTA OFFICE FOR OFFICIAL BUSINESS	24.00	
01-30	4025570021	FEDERAL EXPRESS CORP	12/29/83	SHIPMENT OF MATERIALS TO MARIETTA OFFICE FOR OFFICIAL BUSINESS	5.00	
01-30	4025570022	FEDERAL EXPRESS CORP	12/28/83	REIMB FOR OFFICIAL STAFF TRAVEL IN WASHINGTON - TAXI	310.00	
01-30	4025570024	STEPHEN A. BRAGG	01/16/84	WIRE SERVICE FOR OFFICIAL BUSINESS	295.00	
01-30	4025570026	SEPM - S E PRESS RELATIONS NEWSWIRE	11/09/83-11/30/83	WIRE SERVICE FOR OFFICIAL BUSINESS	12.00	
01-30	4025570027	SEPM - S E PRESS RELATIONS NEWSWIRE	12/01/83-12/31/83	REIMB FOR MEMBER FOR PARKING AT AIRPORT		
01-30	4025570012	GEORGE DARDEN	11/22/83			

01-30	4025570014	DIANE B PICKETT	12/14/83-12/16/83	REIMB TO ADMINISTRATIVE ASSISTANT FOR PLANE TRAVEL FROM WASHINGTON, DC TO ATLANTA (DISTRICT)	178.00
01-30	4025570016	DIANE B PICKETT	12/16/83	REIMB TO ADMINISTRATIVE ASSISTANT FOR TAXI FARE IN DISTRICT	25.00
01-30	4025570017	DIANE B PICKETT	01/03/84	PLANE TRAVEL - DC/ATLANTA - FOR ADMINISTRATIVE ASSISTANT TO DISTRICT	89.00
01-30	4025570018	DIANE B PICKETT	01/04/84	PLANE TRAVEL FROM DISTRICT (ATLANTA, GA TO DC FOR ADMIN ASSIST)	89.00
01-30	4025570019	MARTHA JEAN BROWN	12/21/83	REIMB FOR STAFF TRAVEL - PLANE FARE FROM WASHINGTON TO ATLANTA (DISTRICT)	114.50
01-30	4025570023	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/83	OFFICIAL LUNCH FOR MEMBER W/CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST	10.65
01-30	4025570010	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/83	OFFICIAL LUNCH FOR MEMBER W/CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST	16.55
01-30	4025570015	DIANE B PICKETT	12/14/83-12/16/83	REIMB TO ADMINISTRATIVE ASSISTANT FOR MEALS & LODGING IN DISTRICT	107.06
01-30	4025570019	DIANE B PICKETT	01/03/84-01/04/84	REIMB TO ADMINISTRATIVE ASSISTANT FOR MEALS AND LODGING IN DISTRICT	48.18
01-30	4025570011	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	66.34
01-31	4031900301	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,038.70
01-31	4032560001	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		259.66
01-31	4032640035	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		5,577.52
02-05	4030510004	DAVID R RAMAGE	12/30/83	EXPENDITURE FOR 1983	380.00
02-05	4031300006	CANTRELL/CUTTER PRINTING, INC	12/27/83	PRINTING HOUSE AND HISTORICAL CALENDARS	2,601.32
02-05	4031300007	FEDERAL EXPRESS CORP	12/27/83	PRINTING OF NEWSLETTER FOR DISTRICT DISTRIBUTION	348.09
02-05	4030510002	FEDERAL EXPRESS CORP	11/30/83	SHIPPING OF MATERIALS TO MARIETTA DISTRICT OFFICE FOR OFFICIAL BUSINESS	26.50
02-05	4030510031	WASH. DC CONVENTION & VISITORS ASSOC	12/22/83	SHIPPING OF MATERIALS TO MARIETTA DISTRICT OFFICE FOR OFFICIAL BUSINESS	24.13
02-05	4031300003	BENCHMARK SYSTEMS	12/08/83	PUBLICATIONS FOR CONSTITUENTS FOR WASHINGTON OFFICE	998.00
02-05	4031300004	CORY FOOD SERVICE INC	12/05/83	SUPPLIES FOR COMPUTER OFFICE USE (WASHINGTON) - DISK, RIBBONS, THIMBLE	135.84
02-05	4030510003	DEMOCRATIC STUDY GROUP	11/15/83-12/14/83	COFFEE SERVICE FOR CONSTITUENT USE-WASHINGTON OFFICE	2,200.00
02-05	4031300005	WESTERN UNION TELEGRAPH COMPANY	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	64.60
02-23	4048610005	POSTMASTER	11/22/83	TELEGRAPH SERVICE FOR MEMBER	20.00
02-24	4053610047	HOUSE RECORDING STUDIO	01/18/84	POSTAGE STAMPS FOR OFFICIAL USE 100 20 CENT STAMPS	64.50
02-28	4054860002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	3,111.00
02-28	4054860029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	1,938.17
02-29	4060900275	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	2,977.90
02-29	4061400037	(STATIONERY ALLOWANCE CHARGED)	02/29/84		11.05
02-29	4061530042	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	621.09
03-05	4059720003	NATIONAL NEWS AGENCY	12/30/83-12/30/84	PUBLICATIONS FOR MEMBER'S USE	472.12
03-05	4059610012	COLA MAE VAUGHAN	12/15/83	REIMBURSEMENT FOR OFFICE SUPPLIES - DISTRICT OFFICE (ROME)	31.20
03-05	4059610013	RIDDLE, INC	12/14/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (ROME)	10.50
03-05	4059610014	WYATT'S INC	12/01/83	COPIER SUPPLIES FOR THE ROME DISTRICT OFFICE	82.65
03-05	4059720004	GULF COAST OFFICE PRODUCTS, INC	12/31/83	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	112.30
03-05	4059610008	SOUTHERN BELL	11/17/83-12/16/83	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	234.49
03-05	4059610011	SOUTHERN BELL	12/17/83-01/16/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	209.84
03-05	4059610011	WALKER COUNTY TELEPHONE	01/01/84-02/01/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	179.59
03-05	4059610002	DEBORAH C SPECTOR	01/18/84-01/22/84	REIMBURSEMENT FOR STAFF TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON DELTA AIRLINES	108.00
03-05	4059610004	MARTHA JEAN BROWN	01/20/84-01/25/84	REIMBURSEMENT FOR STAFF PLANE TRAVEL FROM WASHINGTON TO ATLANTA DISTRICT MARIETTA OFFICE	178.00
03-05	4059610007	MARTHA JEAN BROWN	01/20/84	REIMBURSEMENT FOR TAXI FARE OFFICE TO AIRPORT TO OFFICE WASHINGTON	20.00
03-05	4059610001	CORY FOOD SERVICE INC	01/20/84	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	43.75
03-05	4059720001	CORY FOOD SERVICE INC	01/17/84	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	52.38
03-05	4059610003	JOHN L. DICKERSON	01/17/84	REIMBURSEMENT FOR STAFF TRAVEL IN THE DISTRICT 341 MILES AT 24/MI	81.84
03-05	4059610003	MARTHA JEAN BROWN	01/20/84-01/25/84	REIMBURSEMENT FOR STAFF TRAVEL AND PARKING EXPENSES IN DISTRICT 363 MILES AT 24/MI	88.12
03-05	4059610006	MARTHA JEAN BROWN	01/20/84-01/25/84	REIMBURSEMENT FOR STAFF LODGING AND MEALS	111.84
03-05	4059720002	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAPH SERVICE FOR MEMBER	86.83
03-05	4059610010	SOUTHERN BELL	12/17/83-01/16/84	AT&T COMMUNICATIONS TOLL CALLS - MARIETTA OFFICE	3.72
03-07	4062720006	ATLANTA NEWSPAPERS	02/03/84-02/03/85	PUBLICATION FOR MEMBER'S USE	291.00
03-07	4062720007	CONGRESSIONAL QUARTERLY INC	12/31/83-12/31/84	PUBLICATION FOR MEMBER'S USE	546.00
03-07	4062720004	SOUTHERN BELL	12/23/83-01/22/84	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	36.26
03-07	4062720008	CORY FOOD SERVICE INC	01/31/84	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	43.75
03-07	4062720003	TIMOTHY MARK PERRY	01/18/84	LODGING FOR MEMBER IN DISTRICT	38.24
03-07	4062720001	TIMOTHY MARK PERRY	01/03/84-01/26/84	REIMB FOR OFFICIAL EXPENSES FOR DISTRICT AIDE (LAFAYETTE) - 871 MILES AT 24¢ PER MI IN THE DISTRICT.	209.04



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Continued</b>					
03-07	4062720002	TIMOTHY MARK PERRY	01/18/84-01/19/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FOR DISTRICT AIDE (LAFAYETTE) LODGING.	76.48
03-07	4062720009	C & P TELEPHONE	11/30/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	80.41
03-07	4062720005	SOUTHERN BELL	12/23/83-01/22/84	AT&T COMMUNICATIONS - TOLL CALLS FOR ROME DISTRICT	.62
03-09	4066620029	POSTMASTER	02/23/84	POSTAGE STAMPS FOR OFFICIAL USE 100 20 CENT STAMPS	20.00
03-12	4066350020	GEORGE DARDEN	11/22/83	REIMB FOR TRAVEL FROM WASHINGTON TO ATLANTA (DELTA AIRLINES)	89.00
03-12	4066350021	GEORGE DARDEN	12/06/83-12/09/83	REIMB FOR TRAVEL FROM ATLANTA TO WASHINGTON TO ATLANTA (DELTA AIRLINES)	183.00
03-12	4066350022	GEORGE DARDEN	12/13/83-12/14/83	REIMB FOR TRAVEL FROM ATLANTA TO WASHINGTON TO ATLANTA (DELTA AIRLINES)	178.00
03-12	4066350025	GEORGE DARDEN	11/13/83	REIMB FOR TRAVEL FROM ATLANTA TO WASHINGTON (DELTA AIRLINES)	205.00
03-12	4066350027	GEORGE DARDEN	11/19/83-11/21/83	REIMB FOR TVL FROM WASHINGTON TO ATLANTA	178.00
03-12	4066350017	JOHN HUGH THOMAS	12/02/83	REIMB FOR STAFF TRVL FROM WASHINGTON TO ATLANTA (EASTERN AIRLINES)	89.00
03-12	4066350026	JOHN HUGH THOMAS	11/19/83-11/28/83	REIMB FOR STAFF TRVL FROM WASHINGTON TO ATLANTA TO WASHINGTON (EASTERN AIRLINES)	178.00
03-12	4066350023	JOHN HUGH THOMAS	11/13/83	REIMB FOR TRAVEL FROM ATLANTA TO WASHINGTON (DELTA AIRLINES)	205.00
03-12	4066350024	GEORGE DARDEN	12/20/83	REIMB OF HOTEL ACCOMMODATIONS FOR THE MEMBER IN THE DISTRICT (ROME)	47.05
03-12	4066350019	JOHN HUGH THOMAS	12/02/83-12/16/83	REIMB FOR HOTEL ACCOMMODATIONS FOR THE MEMBER IN THE DISTRICT (ROME)	43.87
03-14	4069530015	NANCY LIVINGSTON MAY	02/16/84-02/20/84	REIMB FOR STAFF TRAVEL & PARKING EXPENSES 785 MI @ 24c/MI MARLETTA TO ROME, LAFAYETTE	210.90
03-19	4076410017	NINETY-EIGHTH NEW MEMBERS CAUCUS	01/01/84-12/31/84	REIMB FOR STAFF TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON (DELTA AIRLINES)	250.00
03-19	4076410002	CANTRELL/CUTTER PRINTING, INC.	01/17/84	98TH DEMOCRATIC NEW MEMBER'S CAUCUS 1984 MEMBERSHIP DUES.	175.17
03-19	4076410003	DIANE B PICKETT	02/09/84-02/11/84	PRINTING OF TELEPHONE CARDS FOR CONSTITUENT USE	74.00
03-19	4073350001	GEORGE DARDEN	01/22/84-01/26/84	REIMB OF ATTENDANCE FEES FOR THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	90.00
03-19	4073350002	GEORGE DARDEN	01/04/84	REIMB FOR TRAVEL FROM ATLANTA TO WASHINGTON (DELTA AIRLINES)	89.00
03-19	4073350003	GEORGE DARDEN	01/29/84	REIMB FOR TRAVEL FROM ATLANTA TO WASHINGTON TO ATLANTA (DELTA AIRLINES)	178.00
03-21	4081500051	HOUSE RECORDING STUDIO	02/03/84-02/06/84	REIMB FOR TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON (DELTA AIRLINES)	205.00
03-21	4083220018	ROME NEWS TRIBUNE	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	178.00
03-27	4083220023	ASSISTANT PUBLIC PRINTER	02/29/84-02/29/84	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	180.28
03-27	4083220002	OFFICE SALES AND SERVICE INC	03/14/84	PUBLICATIONS FOR CONSTITUENT USE (WASHINGTON OFFICE)	44.93
03-27	4083220003	ALICE B BRIDGES	02/29/84	OFFICE SUPPLIES FOR DISTRICT OFFICE (MARLETTA)	32.00
03-27	4083220006	NANCY LIVINGSTON MAY	11/16/83	REIMB FOR STAFF TRAVEL ON OFFICIAL BUSINESS TAXI FARES	38.44
03-27	4083220007	OFFICE SALES AND SERVICE INC	02/08/84	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS - TAXI FARES	4.00
03-27	4083220008	OFFICE SALES AND SERVICE INC	11/16/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (MARLETTA)	5.40
03-27	4083220011	ALICE B BRIDGES	03/08/84	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS TAXI FARES	18.00
03-27	4083220017	NANCY LIVINGSTON MAY	03/02/84	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS TAXI FARES	125.49
03-27	4083220018	NANCY LIVINGSTON MAY	03/07/84	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL - TAXI FARES	6.00
03-27	4083220019	SOUTHERN BELL	03/16/84	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL - TAXI FARES	3.70
03-27	4083220009	WALKER COUNTY TELEPHONE	11/07/83-11/16/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARLETTA)	2.45
03-27	4083220010	SOUTHERN BELL	11/07/83-11/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	42.43
03-27	4083220011	CORY FOOD SERVICE INC	02/02/84-02/29/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (LAFAYETTE)	20.98
03-27	4083220015	CORY FOOD SERVICE INC	12/27/83	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	41.71
03-27	4083220004	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/84	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	175.86
03-27	4083220019	GEORGE DARDEN	01/01/84-01/31/84	OFFICIAL LUNCH FOR MEMBER WITH CONSTITUENT TO DISCUSS MATTERS PERTAINING TO THE 7TH DISTRICT	46.75
03-27	4083220020	GEORGE DARDEN	02/01/84-02/29/84	DISTRICT MILEAGE 1685 MILES @ .24 PER MILE	8.40
03-27	4083220022	GEORGE DARDEN		DISTRICT MILEAGE 895 MILES @ .24 PER MILE	214.80



REIMBURSEMENT FOR OFFICIAL EXPS FOR DISTRICT AIDE (LAFAYETTE) - 135 MILES AT 24 PER MILE 32.40  
 LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE 4.06  
 TELEGRAPH SERVICE FOR MEMBER 44.78  
 AT&T TOLL CALLS FOR DISTRICT OFFICE (MARIETTA) 9.63  
 RENT 366 POWDER SPRINGS ST MARIETTA GA 30064 2,413.20  
 RENT 125 MAIN STREET LAFAYETTE GA 30728 820.00  
 366 POWDER SPRINGS ST MARIETTA, GA 30064 1,421.10  
 LOCAL TELEPHONE SERVICE 272.81  
 LOCAL EQUIPMENT CHARGE 279.77  
 ( 85.00)  
 2,716.65  
 823.90

TOTAL

40,110.00

02/01/84-02/29/84  
 01/01/84-01/31/84  
 02/06/84  
 01/17/84-02/16/84  
 01/01/84-03/30/84  
 01/09/84-03/30/84  
 11/09/83-12/31/83  
 01/01/84-01/31/84  
 01/01/84-01/31/84  
 11/10/83-12/31/83  
 03/01/84-03/31/84  
 03/01/84-03/31/84

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

01-11	4003320006	BAUMAN'S PHOTOGRAPHY	12/13/83	5.50
01-11	4003320001	POSTMASTER	01/01/83-12/31/83	69.00
01-11	4003320002	NORTHERN STATE POWER CO	11/21/83-12/21/83	88.55
01-11	4003320003	SWARD REPAIR	12/01/83-12/31/83	50.00
01-11	4003320004	WEST RIVER OFFICE PRODUCTS	12/19/83	10.70
01-11	4003320008	THE PAPER COMPANY	12/19/83	59.10
01-11	4003320009	BENCHMARK SYSTEMS	12/30/83	137.00
01-11	4003320010	NORTHWESTERN BELL TELEPHONE COMPANY	11/16/83-12/16/83	94.55
01-11	4003320011	NORTHWESTERN BELL TELEPHONE COMPANY	11/10/83-12/09/83	191.28
01-11	4003320007	MIDWEST PHOTO CO	12/21/83	41.44
01-14	4010580001	H JAMES ROBINSON	12/14/83-12/16/83	115.95
01-14	4010580002	JEFFREY W HAYZLETT	12/08/83	13.95
01-14	4010580003	GSA, OAD, FINANCE DIVISION	12/22/83	164.50
01-14	4010580004	GSA, OAD, FINANCE DIVISION	12/22/83	98.10
01-14	4010580005	GSA, OAD, FINANCE DIVISION	12/22/83	44.90
01-19	4016610033	HOUSE RECORDING STUDIO	12/01/83-12/31/83	26.00
01-27	4026890108	SPRIER INC	01/01/84-01/30/84	550.00
01-27	4026890109	JUNIS AND ADELINE GOEHRING	01/01/84-01/30/84	456.75
01-27	4026890110	MICKEL PARTNERSHIP	01/01/84-01/31/84	700.00
01-31	4013900047	(EQUIPMENT ALLOWANCE CHARGED)	01/31/84	2,306.67
01-31	4032560022	(STATIONERY ALLOWANCE CHARGED)	01/31/84	1,862.56
01-31	4032560016	(STATIONERY ALLOWANCE CHARGED)	01/31/84	1,663.92
02-15	4042500006	DAVID R RAMAGE	01/04/84	16.00
02-15	4042500001	RAPID CITY JOURNAL	02/15/84-08/15/84	24.00
02-15	4042500002	ARGUS LEADER	01/26/84-04/26/84	29.25
02-15	4042500004	A44 SANITARY SERVICE	11/01/83-12/31/83	20.00
02-15	4042500005	A44 SANITARY SERVICE	01/01/84-01/31/84	10.00
02-15	4042500003	NORTHWESTERN BELL TELEPHONE COMPANY	12/10/83-01/09/84	69.67
02-15	4042500007	NORTHWESTERN BELL TELEPHONE COMPANY	09/23/83-10/27/83	94.92
02-15	4042500008	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/83-12/31/83	145.24
02-15	4042500009	C & P OF MARYLAND	01/01/83-12/31/83	383.56
02-15	4042500008	THE DAKOTA TIMES	02/01/84-02/23/85	18.00
02-16	4042200008	NORTHWESTERN BELL TELEPHONE COMPANY	02/23/84-02/23/85	12.00
02-16	4042200009	NORTHWESTERN BELL TELEPHONE COMPANY	01/16/84-02/16/84	103.48
02-16	4042200010	NORTHWESTERN BELL TELEPHONE COMPANY	12/16/83-01/15/84	82.31
02-16	4042200011	BAUMAN'S PHOTOGRAPHY	01/18/84	7.88
02-16	4042200003	SUN BANK OF SOUTH DAKOTA	12/04/83	65.85

PHOTO FINISHING FOR PICTURES TO BE USED IN NEWSLETTERS.....  
 YEARLY RENT FOR ABERDEEN POST OFFICE BOX.....  
 DEC ELECTRIC BILL FOR SIOUX FALLS DIST OFFICE.....  
 SNOW REMOVAL FOR SIOUX FALLS DIST OFFICE.....  
 WALL AND DESK CALENDARS FOR RAPID CITY DIST OFFICE.....  
 PAPER TO BE USED IN SIOUX FALLS DIST OFFICE.....  
 BLUE RIBBONS FOR OFFICE COMPUTER.....  
 DEC PHONE BILL FOR ABERDEEN DIST OFFICE.....  
 DEC PHONE BILL AND SERVICE CHGS FOR SIOUX FALLS DIST OFFICE.....  
 PHOTO FINISHING FOR PICTURES TO BE USED IN MAILINGS TO CONSTITUENTS.....  
 TRAVEL BY STAFF FROM SIOUX FALLS TO RAPID CITY TO ATTEND MEETINGS FOR MEMBER - 773 MILES @ 15 PER MILE.....  
 TRAVEL BY STAFF WITH MEMBER TO ATTEND MEETINGS - 93 MILES @ 15 PER MILE.....  
 FTS SERVICE CHARGE FOR SIOUX FALLS DISTRICT OFFICE.....  
 FTS SERVICE CHARGE FOR ABERDEEN DISTRICT OFFICE.....  
 FTS SERVICE CHARGE FOR RAPID CITY DISTRICT OFFICE.....  
 OFFICIAL RECORDING SERVICES.....  
 RENT 800 S CLIFF AVE SIOUX FALLS SD 57104.....  
 RENT 603 S MAIN ABERDEEN SD 57401.....  
 RENT 816 6TH STREET RAPID CITY,SD 57701.....  
 CREDIT FOR 1983.....  
 NEGATIVE PLATE & PRINTS FOR USE IN CONSTITUENT MAILINGS.....  
 SIX MONTH SUBSCRIPTION TO DAILY PAPER FOR DISTRICT OFFICE.....  
 THIRTEEN WEEK SUBSCRIPTION TO DAILY PAPER FOR DISTRICT OFFICE.....  
 GARBAGE PICK UP FOR SIOUX FALLS DISTRICT OFFICE.....  
 GARBAGE PICK UP FOR SIOUX FALLS DISTRICT OFFICE.....  
 PHONE BILL FOR SIOUX FALLS DISTRICT OFFICE.....  
 ONE TIME CHARGE FOR PHONE LINE TO MEET WITH CONSTITUENTS.....  
 DECEMBER PHONE BILL FOR RAPID CITY DISTRICT OFFICE.....  
 DECEMBER 800 EQUIPMENT AND SERVICES CHARGES.....  
 ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER.....  
 YEARLY SUBSCRIPTION TO WEEKLY NEWSPAPER.....  
 JANUARY ELECTRIC BILL FOR SIOUX FALLS DISTRICT OFFICE.....  
 JANUARY PHONE BILL FOR ABERDEEN DISTRICT OFFICE.....  
 PHOTO FINISH FOR PICTURES TO BE USED IN CONSTITUENT MAILINGS.....  
 MEMBERS MEAL WITH CONSTITUENTS.....

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-16	4042200004	AMERICAN EXPRESS COMPANY	12/04/83	LUNCH WITH GROUP OF CONSTITUENTS IN DISTRICT	66.12
02-16	4042200005	FISHER AVIATION, INC.	11/06/83	CHARTER FLIGHT FROM SIOUX FALLS TO WATERTOWN, NO COMMERCIAL FLIGHT FOR MEMBER	138.80
02-16	4042200001	SUN BANK OF SOUTH DAKOTA	12/07/83-12/08/83	LOGGING FOR MEMBER WHILE IN DISTRICT	35.15
02-16	4042200002	SUN BANK OF SOUTH DAKOTA	12/04/83-12/06/83	LOGGING FOR MEMBER WHILE IN DISTRICT	109.37
02-21	4044340003	NORTHERN VIRGINIA SUN	01/11/84	PRINTING CONGRESSIONAL NEWSLETTERS	3,970.80
02-21	4045330003	NORTHERN VIRGINIA SUN	12/29/83	PRINTING AND COMPOSITION OF CONGRESSMAN TOM DASCHLE NEWSLETTER	2,500.00
02-21	4044340001	LAKE PRESTON TIMES	01/01/84-12/31/84	YEARLY SUBSCRIPTION TO WEEKLY NEWSLETTER	11.00
02-21	4044340006	SMALL FARM ADVOCATE	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO FARM NEWSLETTER TO BE USED IN OFFICE	10.00
02-21	4044340008	THE HUDSONITE	01/01/84-02/01/85	YEARLY SUBSCRIPTION TO WEEKLY PAPER	9.00
02-21	4044340009	HILL CITY PREVAILER	01/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	11.50
02-21	4044340013	BRESEFORD REPUBLIC	02/05/84-01/05/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR OFFICE USE	12.00
02-21	4044340015	CONGRESSIONAL QUARTERLY INC	02/01/84-02/01/85	SET OF BINDERS FOR CONGRESSIONAL QUARTERLY'S	546.00
02-21	4044340017	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	YEARLY SUBSCRIPTION TO THE BARRON REPORT FOR OFFICE USE	29.95
02-21	4044340018	THE BARRON REPORT	02/17/84	YEARLY SUBSCRIPTION TO WEEKLY PAPER FOR OFFICE USE	85.00
02-21	4044340019	THE HUDSONITE	01/01/84-12/31/84	YEARLY SUBSCRIPTION TO WEEKLY PAPER FOR OFFICE USE	9.00
02-21	4044340020	SIOUX FALLS UTILITIES	01/25/83-01/25/84	WATER AND SEWER CHGS FOR SIOUX FALLS DISTRICT OFFICE	10.10
02-21	4044340005	JEFFREY W HAYZLETT	11/01/83-12/02/83	MATERIALS FOR BULLETIN BOARD FOR OFFICE USE	5.58
02-21	4044340010	JEFFREY W HAYZLETT	01/17/84	SAVIN TONER FOR USE IN DISTRICT OFFICE	27.80
02-21	4044340011	WESTERN BUSINESS RESOURCES	01/11/84	CALENDAR, MARKERS, AND TAPE TO BE USED IN ABERDEEN DISTRICT OFFICE	7.20
02-21	4044340022	PATRICK GAIL GOETZINGER	01/09/84	ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	65.27
02-21	4044340031	NORTHWESTERN PUBLIC SERVICE CO	11/25/83-12/27/83	HEAT BILL FOR DEC FOR SIOUX FALLS DISTRICT OFFICE	572.45
02-21	4045330004	B & B AUTO ELECTRIC	12/01/83-12/31/83	CHARGE FOR 1/2 MONTH OF DIRECTORY ADVERTISING	2.80
02-21	4045330006	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/83-09/13/83	PLANE TICKET FOR MEMBER TO TRAVEL TO SIOUX FALLS, SD AND BACK	294.00
02-21	4045330009	AMERICAN EXPRESS COMPANY	11/04/83-11/07/83	TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (ABERDEEN) AROUND DISTRICT AND RAPID CITY TO WASHINGTON	338.50
02-21	4044340024	HELFT WORLD TRAVEL LTD.	01/16/84-01/22/84	FILM AND FLASH FOR PICTURES TAKEN AT DISTRICT MEETINGS	4.70
02-21	4044340002	HAROLDS PHOTOGRAPHY	12/25/83	PHOTO FINISHING TO BE USED IN CONSTITUENT MAILINGS	26.18
02-21	4044340004	HAROLDS PHOTOGRAPHY	12/30/83	MEMBER'S DINNER WITH CONSTITUENTS WHILE IN DISTRICT	74.47
02-21	4045330010	AMERICAN EXPRESS COMPANY	01/18/84	TRAVEL WITH MEMBER TO MEETINGS IN MITCHELL, ALEXANDRIA AND DELL RAPIDS, 328 MI @ 15c/MI	49.20
02-21	4044340012	H JAMES ROBINSON	01/17/84-01/19/84	TRAVEL WITH MEMBER TO EDEN, 84 MI @ 15c/MI	12.60
02-21	4044340020	PATRICK GAIL GOETZINGER	01/11/84	TRAVEL BY MEMBER ACROSS DISTRICT, PIERRE-RAPID CITY	87.00
02-21	4045330007	HELFT WORLD TRAVEL LTD.	01/20/84	LOGGING FOR MEMBER WHILE IN DISTRICT	53.39
02-21	4045330008	AMERICAN EXPRESS COMPANY	01/17/84-01/18/84	LOGGING FOR MEMBER WHILE IN DISTRICT	38.26
02-21	4045330009	AMERICAN EXPRESS COMPANY	01/18/84-01/19/84	TRAVEL FOR MEMBER TO MITCHELL AND BACK TO SIOUX FALLS, 161 MI @ 15c/MI	24.15
02-21	4044340009	JEFFREY W HAYZLETT	01/17/84-01/17/84	TRAVEL BY STAFF FOR MEMBER TO EDEN AND WATERTOWN AND BACK, 405 MI @ 15c/MI	60.75
02-21	4044340021	C & P TELEPHONE	01/11/84-01/17/84	LONG DISTANCE TELEPHONE CHARGE FOR WASHINGTON OFFICE	129.68
02-21	4045330005	PATRICK GAIL GOETZINGER	12/01/83-12/31/83	FILM & PHOTO FINISHING TO BE USED IN NEWSLETTERS	51.00
02-22	4047900013	QUALITONE PHOTO, INC	01/27/84	FILM FOR CAMERA TO BE USED FOR NEWSLETTERS	2.29
02-22	4047900016	ARTY CAMERA SUPPLY	02/16/84	YEARLY SUBSCRIPTION TO SIOUX CITY DAILY PAPER	83.40
02-22	4047900006	NORTHWESTERN PUBLIC SERVICE CO	02/10/84-02/10/85	JANUARY ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	66.61
02-22	4047900008	SOWARD REPAIR	01/01/84-02/01/84	JANUARY BILL FOR SNOW REMOVAL AT SIOUX FALLS DISTRICT OFFICE	35.00
02-22	4047900009	B & B AUTO ELECTRIC	12/01/84-01/31/84	JANUARY HEAT BILL FOR SIOUX FALLS DISTRICT OFFICE	444.91
02-22	4047900010	CLIFF BAUGHMAN	12/27/83-01/26/84	PAPER SUPPLIES	4.16
02-22	4047900011	CLIFF BAUGHMAN	12/21/83	REIMB TO STAFF FOR SUPPLIES & CHARGES FOR POST OFFICE BOX	55.97
02-22	4047900014	BENCHMARK SYSTEMS	01/04/84-01/31/84	23 RIBBONS TO BE USED ON OFFICE COMPUTER	131.50

## OFFICE OF THE HON. THOMAS A DASCHLE—Continued



02-22	4047490015	FLYNN, OUTDOOR ADVERTISING	01/18/84	SIGN FOR SIOUX FALLS DISTRICT CONGRESSIONAL OFFICE.....	250.00
02-22	4047490020	SIOUX FALLS UTILITIES	12/02/83-01/04/84	WATER & SEWER CHARGES FOR SIOUX FALLS DISTRICT OFFICE.....	9.48
02-22	4047490020	MIDWEST PHOTO CO., INC.	02/06/84	PHOTO FINISHING TO BE USED IN CONSTITUENT MAILINGS.....	43.64
02-22	4047490021	ABERDEEN FLYING SERVICE	01/16/84	CHARTER FLIGHT FOR MEMBER FROM PIERRE TO WATERTOWN, MO - COMMERCIAL FLIGHT.....	473.25
02-22	4047490024	FISHER AVIATION, INC.	01/17/84	CHARTER FLIGHT FOR MEMBER FROM WATERTOWN TO HURON & THEN TO MIRCHELL.....	211.00
02-22	4047490005	BUSINESS AVIATION INC	01/19/84	CHARTER FLIGHT FOR MEMBER FROM SIOUX FALLS/YANKTON/VERMILLION/GREGORY/MUEDO/GETTYSBURG/PIERRE.....	539.20
02-22	4047490012	JEFFREY W HAYZLETT	01/27/84	TRAVEL FOR MEMBER TO CHAMBERLAIN & BACK TO SIOUX FALLS 326 MI @ 15/MI.....	48.90
02-22	4047490021	H JAMES ROBINSON	01/26/84-01/28/84	TRAVEL BY STAFF FOR MEMBER TO PIERRE, AROUND AREA & BACK TO SIOUX FALLS 496 MI @ 15.....	74.40
02-22	4047490032	PATRICK GAIL GOETZINGER	01/26/84-01/28/84	TRAVEL BY STAFF FOR TO PIERRE & BACK TO ABERDEEN 351 MI @ 15.....	52.65
02-22	4047490017	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS CHARGES FOR SIOUX FALLS OFFICE.....	164.50
02-22	4047490018	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS CHARGES FOR ABERDEEN DISTRICT OFFICE.....	98.10
02-22	4047490019	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS CHARGES FOR RAPID CITY DISTRICT OFFICE.....	44.90
02-24	4053610048	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES.....	46.50
02-24	4053610048	SPEIR INC.	02/01/84	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104.....	550.00
02-27	4055890109	JUNIS AND ADLINE GOERING	02/01/84	RENT 603 S. MAIN ABERDEEN, SD 57401.....	456.75
02-27	4055890101	MICKEL PARTNERSHIP	02/01/84	RENT 816 6TH STREET RAPID CITY SD 57701.....	1,100.00
02-27	4055890101	PATRICK GAIL GOETZINGER	02/15/84	SUPPLIES FOR ABERDEEN DISTRICT OFFICE.....	8.36
02-28	4055610007	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/83-01/27/84	MONTHLY PHONE BILL FOR RAPID CITY OFFICE.....	102.22
02-28	4055610008	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/84-01/31/84	JANUARY RESTAURANT BILL FOR MEMBER MEETING W/CONSTITUENTS.....	32.55
02-28	4055610008	ALEX JOHNSON HOTEL	01/01/84-01/31/84	MOTEL BILL FOR MEMBER WHILE IN DISTRICT.....	66.42
02-28	4055610014	PATRICK GAIL GOETZINGER	02/09/84-02/14/84	TRAVEL FOR MEMBER TO MCPHERSON CO. WATERTOWN REDFIELD AND BACK TO ABERDEEN 243 MI AT 15/MI.....	36.45
02-28	4055610005	PATRICK GAIL GOETZINGER	02/11/84-02/14/84	TRAVEL WITH MEMBER FROM WATERTOWN TO MILBANK /ORTONVILLE /SISSETON /ABERDEEN /REDFIELD 327 MI AT 15/MI.....	49.05
02-28	4055610006	PATRICK GAIL GOETZINGER	02/01/83-12/31/83	LOCAL TELEPHONE CHARGE.....	311.30
02-28	4058410016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	(.01)
02-28	4058410016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	MONTHLY SERVICE CHARGE ON PHONES FOR ABERDEEN DISTRICT OFFICE.....	26.80
02-28	4055610001	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	MONTHLY SERVICE CHARGE ON PHONES FOR RAPID CITY DISTRICT OFFICE.....	51.10
02-28	4055610002	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	MONTHLY SERVICE CHARGE ON PHONES IN SIOUX FALLS DISTRICT OFFICE.....	87.60
02-28	4055610003	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	MONTHLY SERVICE CHARGE ON PHONES IN SIOUX FALLS DISTRICT OFFICE.....	2,304.59
02-29	4060900038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	NEGATIVES AND PLATES TO BE USED IN MAILINGS.....	1,181.63
02-29	4061320045	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	SCHEDULE CARDS TO BE USED IN CONSTITUENT MAILINGS.....	20.00
03-05	4058640009	DAVID R RAMAGE	02/08/84	YEARLY SUBSCRIPTION TO DAILY PAPER.....	1,550.00
03-05	4058640010	WATERTOWN PUBLIC OPINION	02/06/84	YEARLY SUBSCRIPTION TO DAILY PAPER.....	48.00
03-05	4058640016	ABERDEEN AMERICAN NEWS	02/21/84-02/20/85	PLAIN WHITE PAPER TO BE USED IN SIOUX FALLS DISTRICT OFFICE.....	78.00
03-05	4058640007	THE PAPER COMPANY	03/01/84-02/28/85	TVL WITH MEMBER FROM RAPID CITY TO NEWELL, BELLE FOURCHE, STURGIS, & HOT SPRINGS 467 MILES AT 15c.....	133.90
03-05	4058740004	RICHARD P WELAND	01/20/84-01/22/84	TVL FOR MEMBER FROM RAPID CITY TO PIERRE & BACK 400 MILES AT 15c.....	70.05
03-05	4058740005	RICHARD P WELAND	01/26/84-01/28/84	C&P TELEPHONE COMPANY TOLL CHARGES.....	60.00
03-05	4058740001	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES.....	3.54
03-05	4058740002	C & P OF MARYLAND	01/01/84-01/31/84	CHARGES FOR EQUIPMENT & SERVICE FOR 800 LINE.....	144.40
03-05	4058740003	HURON DAILY PLAINSMAN	01/01/84-01/31/84	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER.....	646.90
03-14	4072200002	BROOKINGS DAILY REGISTER	03/10/84-03/09/85	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER.....	37.00
03-14	4072200003	MIDOTHEL REPUBLIC	03/17/84-03/16/85	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER.....	45.00
03-14	4072200004	REPORTER AND FARMER	03/15/84-03/14/85	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER.....	55.00
03-14	4072200001	HEFT WORLD TRAVEL LTD	02/01/84-01/31/85	TRAVEL BY MEMBER TO DISTRICT AND THEN ACROSS DISTRICT DC ABR-RC-SF.....	393.00
03-14	4072200001	AFET CANADIAN SUPPLY	02/11/84	PHOTO FINISHING FOR FILM TO BE USED IN CONSTITUENT NEWSLETTERS.....	14.00
03-15	4073400003	WEST RIVER OFFICE PRODUCTS	02/22/84	SUPPLIES FOR USE IN CONSTITUENT MEETINGS, MARKERS, PAPER.....	8.02
03-15	4073400004	DAVID R RAMAGE	02/09/84	TELEPHONE SERVICE - DISTRICT OFFICE.....	14.12
03-15	4073400007	NORTHWESTERN BELL TELEPHONE COMPANY	02/24/84	TELEPHONE SERVICE - DISTRICT OFFICE.....	18.50
03-15	4073400011	NORTHWESTERN BELL TELEPHONE COMPANY	01/10/84-02/09/84	CHARGES FOR EQUIPMENT & EQUIPMENT FOR JANUARY FOR ABERDEEN OFFICE.....	185.54
03-15	4073400019	AMERICAN EXPRESS COMPANY	01/10/84-02/15/84	RETURN FLIGHT FOR MEMBER FROM DISTRICT TO WASHINGTON.....	78.15
03-15	4073400010	AMERICAN EXPRESS COMPANY	02/18/84	TRIP FOR MEMBER & STAFF GOETZING WHILE ATTENDING MEETING IN SISSETON.....	209.00
03-15	4073400005	RICK PESCK	02/13/84	TRIP FOR MEMBER & STAFF WHILE IN DISTRICT (PAT GOETZING).....	6.00
03-15	4073400006	AMERICAN EXPRESS COMPANY	02/12/84	TRIP FOR MEMBER & STAFF WHILE IN DISTRICT.....	52.80
03-15	4073400007	AMERICAN EXPRESS COMPANY	02/10/84	TRIP FOR MEMBER WHILE IN DISTRICT.....	19.26



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-15	4073400008	AMERICAN EXPRESS COMPANY	02/13/84	LOGGING FOR MEMBER & STAFF WHILE IN DISTRICT (PAT GOETZINGER)	48.34	
03-15	4073400009	AMERICAN EXPRESS COMPANY	02/15/84-02/16/84	LOGGING FOR MEMBER & STAFF FOR TWO NIGHTS WHILE IN THE DISTRICT (JIM ROBINSON)	199.64	
03-15	4073400010	H JAMES ROBINSON	02/23/84-02/24/84	TRAVEL BY STAFF FOR MEMBER TO ABERDEEN & BACK TO SIOUX FALLS 413 X .15	61.95	
03-15	4073400011	H JAMES ROBINSON	02/28/84	TRAVEL BY STAFF FOR MEMBER TO BROOKINGS & BACK TO SIOUX FALLS 116 X .15	17.40	
03-15	4073400012	H JAMES ROBINSON	02/14/84	TRAVEL BY STAFF FOR MEMBER TO PIERRE & BACK TO SIOUX FALLS	133.00	
03-15	4073400013	H JAMES ROBINSON	02/17/84-02/18/84	TRAVEL BY STAFF W/MBR TO MEETINGS IN TEA, BERESFORD, VERMILLION, YANKTON & BACK 247 MI @ .15	37.05	
03-15	4073400014	MARILYN A DAY	02/17/84	TRAVEL BY STAFF WITH MEMBER IN AND AROUND SIOUX FALLS ARE PLUS PARKING	9.00	
03-15	4073400015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINES FOR ABERDEEN DISTRICT OFFICE FOR FEBRUARY	98.10	
03-15	4073400016	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINES FOR SIOUX FALLS DISTRICT OFFICE FOR FEBRUARY	164.50	
03-15	4073400017	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINES FOR RAPID CITY DISTRICT OFFICE FOR FEBRUARY	44.90	
03-15	4073400018	NORTHWESTERN BELL TELEPHONE COMPANY	01/10/84-02/09/84	RENTAL OF MEETING ROOM FOR MEMBER	50.69	
03-19	4073350007	SHERATON YANKTON	02/22/84	ELECTRIC BILL FOR SIOUX FALLS DISTRICT OFFICE	26.00	
03-19	4073350008	NORTHERN STATE POWER CO.	01/23/84-02/22/84	TRAVEL WITH MEMBER TO MEETING IN CUSTER AND IN AND AROUND RAPID CITY, 190 MI @ .15¢/MI	106.63	
03-19	4073350009	RICHARD P WELLAND	02/15/84	CHARTER FOR MEMBER FROM REDFIELD TO PIERRE, NO COMMERCIAL FLIGHT	28.50	
03-19	4073350010	ICE FLYING SERVICE	02/14/84	TRAVEL BY STAFF FOR MEMBER TO MEETING IN CUSTER, 105.8 MI @ .15¢/MI	15.87	
03-19	4073350011	RICHARD P WELLAND	02/22/84	OFFICIAL RECORDING SERVICES	68.50	
03-23	4081500052	HOUSE RECORDING STUDIO	02/01/84-02/29/84	CAUCUS MEMBERSHIP FOR ONE YEAR	150.00	
03-27	4082810001	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	CAUCUS MEMBERSHIP FOR ONE YEAR	150.00	
03-27	4082810002	ARM'S CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	CAUCUS MEMBERSHIP FOR ONE YEAR	200.00	
03-27	4082810003	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	CAUCUS MEMBERSHIP FOR ONE YEAR	300.00	
03-27	4082810004	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	CAUCUS MEMBERSHIP FOR ONE YEAR	200.00	
03-27	4082810005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	12/01/83-12/01/84	YEARLY SUBSCRIPTION TO DSG REPORT	2,200.00	
03-27	4082810006	DEMOGRAPHIC STUDY GROUP	03/01/84-03/30/84	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	550.00	
03-29	4087890111	SPELIER INC.	03/01/84-03/30/84	RENT 603 S. MAIN ABERDEEN, SD 57401	456.75	
03-29	4087890112	JUNIS AND ADLINE GOERING	03/01/84-03/30/84	CHARGES FOR CUTTING TWO PLATES TO BE USED IN CONSTITUENT MAILINGS	900.00	
03-29	4087890113	MICKEL PARTNERSHIP	03/20/84	CONTACT SHEETS & PRINTS FOR PHOTOS TO BE USED IN NEWSLETTERS	34.50	
03-30	4088460004	CANTRELL/CUTTER PRINTING, INC.	02/25/84	PHOTOS & CONTACT SHEETS TO BE USED IN NEWSLETTERS	26.84	
03-30	4088460021	QUALITONE PHOTO, INC.	02/27/84	CHARGES FOR FILM AND PROCESSING FOR PHOTOS TO BE USED IN NEWSLETTERS	9.90	
03-30	4088460023	ART7 CAMERA SUPPLY	02/27/84	ONE YEAR SUBSCRIPTION TO THE SISSETON COURIER	11.33	
03-30	4088460010	SISSETON COURIER	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION TO MORRIDGE TRIBUNE	17.00	
03-30	4088460011	MORRIDGE TRIBUNE & REMINDER	03/23/84-03/22/85	ONE YEAR SUBSCRIPTION TO YANKTON DAILY PAPER	18.75	
03-30	4088460012	YANKTON DAILY PRESS & DAKOTIAN	04/02/84-04/01/85	ONE YEAR SUBSCRIPTION TO STURGIS WEEKLY PAPER	51.00	
03-30	4088460013	MEADE COUNTY TIMES	03/23/84-03/22/85	ONE YEAR SUBSCRIPTION TO START WEEKLY PAPER	18.00	
03-30	4088460014	BENNETT COUNTY BOOSTER II	03/01/84-04/01/85	ONE YEAR SUBSCRIPTION TO DAILY RAPID TRIBUNE	12.00	
03-30	4088460015	PRAIRIE PUBLICATIONS	03/01/84-02/28/85	NAME TAGS FOR TWO FIELD STAFF MEMBERS	15.20	
03-30	4088460016	SIOUX FALLS RUBBER STAMP WORKS	03/14/84	FEBRUARY HEATING BILL FOR SIOUX FALLS DISTRICT OFFICE	370.79	
03-30	4088460017	B & B AUTO ELECTRIC	02/01/84-02/29/84	WATER & SEWER CHARGES FOR SIOUX FALLS DISTRICT OFFICE	8.86	
03-30	4088460022	SIOUX FALLS UTILITIES	01/04/84-02/01/84	MARKING PENS TO BE USED IN SIOUX FALLS DISTRICT OFFICE	3.81	
03-30	4089320002	PASQUALE JAMES RUSSO	03/15/84	COUPON FOR USE ON OFFICE EQUIPMENT IN DISTRICT OFFICE	21.09	
03-30	4089320004	H JAMES ROBINSON	03/19/84	EXPENSE FOR PRODUCTS TO BE USED IN DAILY MEDIA REPORTS FROM RAPID CITY DISTRICT OFFICE	80.00	
03-30	4089320015	RICHARD P WELLAND	02/20/84-03/04/84	SNOW REMOVAL AT SIOUX FALLS DISTRICT OFFICE	82.95	
03-30	4089320018	SOMAR REPAIR	02/01/84-02/29/84	ELECTRIC CHARGES FOR FEBRUARY FOR ABERDEEN DISTRICT OFFICE	104.64	
03-30	4089320024	NORTHWESTERN PUBLIC SERVICE CO.	02/10/84-03/10/84	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS DISTRICT OFFICE		
03-30	4089320019	NORTHWESTERN BELL TELEPHONE COMPANY				

03-30	408952022	NORTHWESTERN BELL TELEPHONE COMPANY	02/10/84-03/10/84	RAPID CITY - TELEPHONE SERVICE	91.25
03-30	408952001	HEFT WORLD TRAVEL LTD.	03/09/84-03/12/84	PLANE TICKET FOR MEMBER TO DIST. ACROSS DIST & BACK TO WASH - DC/WATERTOWN/SIOUX FALLS/RAPID CITY/DC	438.00
03-30	408952016	MIDWEST PHOTO CO.	03/01/84	PHOTOGRAPHS TO BE USED IN MAILINGS TO CONSTITUENTS	43.64
03-30	4088460018	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84-02/29/84	FEBRUARY CHARGES FOR MEMBER TO MEET WITH CONSTITUENTS IN MEMBERS DINING ROOM	26.00
03-30	4088460008	BUSINESS AVIATION INC.	03/11/84	CHARTER FLIGHT FOR MEMBER FROM SIOUX FALLS TO SISSETON NO COMMERCIAL FLIGHT	202.20
03-30	4088460005	AMERICAN EXPRESS COMPANY	03/10/84-03/11/84	LODGING FOR MEMBER WHILE IN DISTRICT	26.43
03-30	4088460006	AMERICAN EXPRESS COMPANY	03/11/84-03/12/84	LODGING FOR MEMBER WHILE IN DISTRICT	46.27
03-30	4088460007	AMERICAN EXPRESS COMPANY	03/09/84-03/10/84	LODGING FOR MEMBER WHILE IN DISTRICT	41.29
03-30	4088460009	SKYLINE MOTEL	03/09/84-03/10/84	LODGING FOR MEMBER WHILE IN DISTRICT	20.00
03-30	4089520033	HOTEL ALEX JOHNSON	03/17/84	LODGING FOR MEMBER WHILE IN DISTRICT	66.42
03-30	4089520033	H JAMES ROBINSON	03/15/84	TRAVEL FOR MEMBER TO HURON & BACK TO SIOUX FALLS - 275 MILES @ .15 PER MILE	41.25
03-30	4089520009	RICHARD P WEILAND	03/26/84	TRAVEL WITH MEMBER WHILE IN RAPID CITY AREA - 67 MILES @ .15 PER MILE	10.05
03-30	4089520011	PASQUALE JAMES RUSSO	03/08/84	TRAVEL FOR MEMBER TO YANKTON AND BACK TO SIOUX FALLS - 162 MILES @ .15 PER MILE	24.30
03-30	4089520011	PASQUALE JAMES RUSSO	03/08/84	TRAVEL FOR MEMBER TO VERNILTON AND BACK TO SIOUX FALLS - 123 MILES @ .15 PER MILE	18.45
03-30	4089520012	H JAMES ROBINSON	03/09/84-03/10/84	TRAVEL WITH MEMBER TO COLTON AND AROUND SIOUX FALLS AREA - 84 MILES @ .15 PER MILE	12.60
03-30	4089520013	RICHARD P WEILAND	03/10/84-03/12/84	TRAVEL WITH MEMBER FROM RAPID CITY/SPARCASH/LEAD/WHITEWOOD/DEADWOOD/RAPID CITY - 406.6 MILES @ .15	60.99
03-30	4089520014	RICHARD P WEILAND	03/02/84	TRAVEL FOR MEMBER FROM RAPID CITY TO STURGIS AND BACK - 57.4 MILES @ .15 PER MILE	8.61
03-30	4088460017	C & P TELEPHONE	02/01/84-02/29/84	CPB CHARGES FOR FEBRUARY FOR WASHINGTON OFFICE	6.95
03-30	4088460028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	AT&T COMMUNICATIONS CHARGES FOR FEBRUARY FOR WASHINGTON OFFICE	236.60
03-30	4089480030	GSA - OAD, FINANCE DIVISION	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	146.65
03-30	4088460001	GSA - OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES FOR FTS LINES IN SIOUX FALLS DISTRICT OFFICE	164.50
03-30	4088460002	GSA - OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES FOR FTS LINES IN ABERDEEN DISTRICT OFFICE	98.10
03-30	4088460003	GSA - OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES FOR FTS LINES IN RAPID CITY DISTRICT OFFICE	44.90
03-30	4089520006	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	MONTHLY SERVICE CHARGES FOR RAPID CITY DISTRICT OFFICE	51.10
03-30	4089520007	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	MONTHLY SERVICE CHARGES FOR SIOUX FALLS DISTRICT OFFICE	87.60
03-30	4089520008	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	MONTHLY SERVICE CHARGES FOR ABERDEEN DISTRICT OFFICE	26.80
03-30	4089520020	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/84-02/29/84	AT&T CHARGES FOR LONG DISTANCE CHARGES IN SIOUX FALLS OFFICE	58.08
03-30	4089520023	C & P OF MARYLAND	02/01/84-02/29/84	RAPID CITY - AT&T COMMUNICATIONS	717.64
03-30	4089520023	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/84-03/01/84	CHARGES FOR SERVICE AND EQUIPMENTS	1.96
03-30	4090440027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	171.23
03-31	4090900038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,384.77
03-31	4095790042	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		290.17
					<b>TOTAL</b>
					<b>43,402.27</b>

## OFFICE OF THE HON. HAL DAUB

## OFFICIAL EXPENSES

01-14	4010330005	CONGRESSIONAL PHOTO SHOPPE	12/29/83	OFFICIAL PHOTO: SMALL BUSINESS CONF & EDUCATORS MEETINGS IN DO FOR NEWSLETTER	36.07
01-14	4010580012	THOMAS J LANKFORD	12/09/83-12/12/83	PRINT EDUCATION W/L - T/S; LABELS ON #10 ENVELOPES	529.27
01-14	4010580008	CONGRESSIONAL QUARTERLY INC	12/16/83	CONGRESSIONAL DISTRICTS IN THE 1980'S (BOOK)	81.95
01-14	4010580010	NATIONAL JOURNAL	01/07/84-12/29/84	SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	30.00
01-14	4010580011	OMAHA WORLD HERALD	01/13/84-01/13/85	DAILY PAPER DELIVERY TO DISTRICT OFFICE - 1 YR SUBSCRIPTION	30.56
01-14	4010330008	UNIVERSAL PRESS CLIPPING BUREAU	12/01/83-12/01/83	CLIPPING SERVICE	63.50
01-14	4010330009	OMAHA PRINTING CO.	12/13/83	OFFICE SUPPLIES-APPT BOOK (0.0)	22.72
01-14	4010330010	MODERN LITHO, INC	11/30/83	PRINT INVITATIONS FOR OPEN HOUSE WITH LOCAL EXECUTIVE AGENCY STAFF	44.78
01-14	4010330011	JAMES B BEAM	12/16/83-01/01/84	2456 MI @ 24¢/MI OFFICIAL TRAVEL WASHINGTON-OMAHA-WASHINGTON	585.44
01-14	4010580006	JOHN R HORNER	12/21/83-01/01/84	AIR TRAVEL FOR JAMES BURTON - WASHINGTON/OMAHA/WASHINGTON	208.00
01-14	4010580007	CHRISTINE S COHEN	12/23/83-01/02/84	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	218.00
01-14	4010330006	H. P. SMITH LEASING, INC	12/25/83-01/25/84	AUTO LEASING	208.28
01-14	4010330007	H. P. SMITH LEASING, INC	11/16/83-12/16/83	AUTO LEASING	536.76
01-14	4010330009	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE - TOLL CALLS	14.70
01-16	4010580009	SAMUEL E CLARK	12/23/83-01/02/84	OFFICIAL TRAVEL WASHINGTON-OMAHA-WASHINGTON	208.00
01-19	4016610034	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL TRAVEL SERVICES	185.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HAL DAUB—Continued</b>					
01-25	4020820019	NATIONAL JOURNAL	12/29/83-12/29/84	1 YR SUBSCRIPTION (WASHINGTON OFFICE)	494.00
01-25	4020820033	ITT DIALCOM, INC.	12/01/83-12/31/83	DUAL ACCESS & LABELS	245.12
01-25	4020820018	CONGRESSIONAL PHOTO SHOPPE	11/03/83-12/28/83	OFFICIAL PHOTO PROCESSING FOR TABLOID PURPOSES	47.53
01-25	4020820020	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE PRINTING	312.65
01-27	4020230001	NORTHERN VIRGINIA SUN	12/23/83-12/31/83	TABLOID SERVICE	3,011.78
01-27	4020660002	GSA, OAD, FINANCE DIVISION	12/31/83	GSA OFFICE SUPPLY (D.O.)	33.06
01-27	4020660001	HAL DAUB	01/10/84-01/11/84	PLANE AIR TRAVEL WASH, DC TO OMAHA TO WASH, DC	208.00
01-27	4020660003	H. P. SMITH LEASING, INC.	11/16/83-01/09/84	AUTO LEASING IN D.O.	405.92
01-27	4021610014	REPUBLICAN STUDY COMMITTEE	01/01/84-01/01/85	ANNUAL DUES	500.00
01-30	4025330002	U.S. GOVERNMENT PRINTING OFFICE	01/04/84	1 PUBLICATION	9.00
01-30	4025330005	FEDERAL EXPRESS CORP.	01/10/84	COURIER PACK PAYMENT	53.00
01-30	4025330003	HAL DAUB	01/16/84	TRAVEL REIMB (WASHINGTON TO OMAHA PORTION ONLY)	104.00
01-30	4023640001	DORAN L MATZKE	12/16/83-12/31/83	AIR TRAVEL: WASHINGTON TO OMAHA AND COMPARABLE COST OF RETURN TO WASHINGTON	366.00
01-30	4023640002	DAVID E HEINEMAN	12/22/83	AIR TRAVEL: WASHINGTON, DC TO OMAHA TO WASH, DC	104.00
01-30	4023640005	DAVID E HEINEMAN	01/08/84	AIR TRAVEL OMAHA-DC	104.00
01-30	4025330001	ITT DIALCOM, INC.	12/03/83-01/03/84	COMPUTER TIMESHARING	975.00
01-30	4023640003	DAVID E HEINEMAN	12/28/83	DISTRICT MILEAGE 78 MI AT 24/MI	18.72
01-30	4023640004	DAVID E HEINEMAN	01/03/84-01/06/84	DISTRICT MILEAGE 332 MI AT 24/MI	79.68
01-30	4025330004	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE-TOLL CALLS	50.06
01-31	4031900128	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		996.33
01-31	4032560002	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		471.83
01-31	4032560036	(PHOTOCOPYING SERVICES CHARGED)	01/01/84-01/31/84		(43.75)
01-31	40323300021	THE WALL STREET JOURNAL	01/31/84	CREDIT FOR 1983	1.30
02-05	40331370007	LAUREN L HILL	01/01/84-01/31/84	SUBSCRIPTION FOR 1 YEAR	101.00
02-05	4033430004	POSTMASTER	01/25/84-01/25/85	TRAVEL REIMB WASHINGTON TO OMAHA 1,228 MI @ 24 @ MI	294.72
02-05	4033430002	JEFFREY L POOTIS	01/15/84	POSTAGE STAMPS	40.00
02-05	4033430003	JEFFREY L POOTIS	01/13/84	GAS PURCHASE LEASED AUTO REIMB	59.50
02-14	4045450001	THE BARON REPORT	01/05/84-01/13/84	GAS PURCHASE LEASED AUTO REIMB	36.00
02-14	4045450002	MIDLANDS BUSINESS JOURNAL	02/01/84-02/01/84	1 YEAR SUBSCRIPTION	85.00
02-14	4045450003	OMAHA PRINTING CO.	02/01/84-02/01/85	SUBSCRIPTION RENEWAL (DC OFFICE)	30.00
02-16	4044330009	GREGORY A VASSIOS	01/25/84	OFFICE SUPPLIES (DISTRICT OFFICE)	35.16
02-22	4047790003	CONGRESSIONAL QUARTERLY INC.	01/20/84-01/23/84	REIMB (OFFICE SUPPLY AND BUS BILL)	19.24
02-22	4047790001	UNIVERSAL PRESS CLIPPING BUREAU	01/11/84	1 SET CD BINDERS	28.55
02-22	4047790001	HAL DAUB	01/11/84	PRESS CLIPPING SERVICE	75.00
02-22	4047790002	H. P. SMITH LEASING, INC.	02/03/84-02/03/84	AIR TRAVEL WASH TO OMAHA TO WASH	248.00
02-22	4047790002	CONGRESSIONAL PHOTO SHOPPE	01/11/84-01/31/84	CAR LEASING	200.98
02-23	4045680001	HOUSE RECORDING STUDIO	01/30/83	OFFICIAL PHOTO PROCESSING FOR NEWSLETTER	11.46
02-24	4053610049	CHRISTINE L S COHEN	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	148.50
02-28	4055610010	VIRGINIA LAMP	02/03/84	AIR TRAVEL: OMAHA TO NORTH PLATTE, NE FOR FARM MEETING	64.00
02-28	4055610015	CHRISTINE L S COHEN	01/22/84-01/27/84	REIMB FOR RENTAL CAR IN WASHINGTON, DC	219.45
02-28	4055610009	CHRISTINE L S COHEN	02/03/84-02/12/84	STAFF TRAVEL: DC/OMAHA/DC PLUS CABFARE AND AIRPORT PARKING	259.90
02-28	4055610011	CHRISTINE L S COHEN	02/04/84-02/11/84	PARKING AND GAS	121.06
02-28	4055610012	CHRISTINE L S COHEN	02/08/84	MEAL IN DISTRICT	12.95
02-28	4055610013	CHRISTINE L S COHEN	02/09/84	LOCAL TELEPHONE SERVICE	18.41
02-28	4055680006	CHESAPAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83		287.17





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAL DAUB—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
02-06	4053990048	SUN NEWSPAPERS	01/01/83-01/01/84	REFUND DUE TO DISCONTINUED SERVICE	(16.25)	
12-20	4055990002	STATE FARM MUTUAL AUTO INSURANCE COMPANY	12/15/83-06/15/84	REFUND DUE TO LASPE IN INSURANCE POLICY	(15.76)	
				<b>TOTAL</b>	<b>(32.01)</b>	
<b>OFFICE OF THE HON. ROBERT W DAVIS</b>						
<b>OFFICIAL EXPENSES</b>						
01-09	4005200007	MICHIGAN BELL TELEPHONE CO	12/01/83-12/31/83	MONTHLY BILL FOR MARQUETTE WATS LINE	479.32	
01-09	4005200008	MICHIGAN BELL TELEPHONE CO	12/01/83-12/31/83	MONTHLY BILL FOR ESCANABA OFFICE	61.17	
01-09	4005200009	MICHIGAN BELL TELEPHONE CO	11/28/83-12/27/83	MONTHLY BILL FOR CHEBOYGAN	29.60	
01-09	4005200005	CYNTHIA S HARRINGTON	12/12/83	OFFICE COFFEE FOR CONSTITUENTS	5.49	
01-09	4005200001	ROBERT W. DAVIS	12/14/83	HOTEL DISTRICT	31.20	
01-09	4005200006	C & P TELEPHONE	11/01/83-11/30/83	AREA AND LONG DISTANCE CALLS MINUS FOR PERSONAL CALLS	175.75	
01-09	4005200002	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINES FOR IRONWOOD AND MARQUETTE OFFICES	74.50	
01-09	4005200003	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINES FOR CHEBOYGAN AND SAULT STE. MARIE OFFICES	55.15	
01-09	4005200004	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINES FOR ESCANABA - PETOSKEY - ALPENA & GAYLORD	110.87	
01-11	4009410001	THOMAS J LANKFORD	12/01/83	IMPRINT CALENDARS - SMALL	269.50	
01-14	4010580014	BENCHMARK SYSTEMS	12/09/83	RIBBONS FOR CADDO SYSTEM	59.00	
01-14	4010580015	JACK'S IGA FOODLINER	10/31/83-11/29/83	PAPER SUPPLIES FOR MARQUETTE OFFICE	6.63	
01-14	4010580017	L & L ELECTRIC, INC.	12/14/83	FLUORESCENT LIGHTS FOR MARQUETTE OFFICE	103.35	
01-14	4010580013	ROBERT W. DAVIS	12/09/83-12/12/83	R/T AIR FARE WASHINGTON TO MARQUETTE AND PELLSTON TO WASHINGTON (RECEIVED REFUND FOR MINN/NOT PORTION)	322.00	
01-14	4010580016	CHARTER FLIGHTS INC.	12/14/83	CHARTER FROM MINNPLS, MN TO MARQUETTE TO MINNPLS, MN	844.32	
01-19	4016610035	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	254.50	
01-27	4026890111	STEPHEN AND BILLIE JOHNSON	01/01/84-01/30/84	RENT 215 W WASHINGTON ST. MARQUETTE MI 49855	450.00	
01-27	4026890112	GERALD K. GLASSER	01/01/84-01/30/84	RENT 147 W MAIN GAYLORD MI 49735	175.00	
01-27	4026890113	LARRY OTTO	01/01/84-01/30/84	RENT 410 NORTH MAIN CHEBOYGAN MI 49721	100.00	
01-27	4026890114	KNUTSON COMMUNICATIONS	01/01/84-01/30/84	RENT 200 EAST AVER IRONWOOD MI 49938	80.00	
01-27	4026890115	CITY OF HOUGHTON	01/01/84-01/30/84	RENT HOUGHTON, MI	100.00	
01-27	4026890116	DG INVESTMENTS	01/01/84-01/30/84	RENT SUITE 108.207 E MITCHELL PETOSKEY MI 49770	150.00	
01-30	4023640011	SIR SPEEDY PRINTING CENTER	01/11/84	PRINTING OF TOWN MEETING CARDS FOR TWO MEETINGS	595.25	
01-30	4024430001	THOMAS J LANKFORD	12/21/83	PRINT MEETING CARDS - T/S	167.80	
01-30	4023640005	ALCONA COUNTY REVIEW	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	10.00	
01-30	4023640007	MARINETTE EAGLE STAR	01/03/84-01/03/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.00	
01-30	4023640008	MEMONINEE HERALD-LEADER	01/03/84-01/03/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	66.00	
01-30	4023640009	STRAITSLAND REPORTER	01/03/84-01/03/85	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00	
01-30	4023640010	THE GRAND MARAIS PILOT	01/03/84-01/03/85	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	10.00	
01-30	4023640014	AVIATION WEEK & SPACE TECHNOLOGY	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00	
01-30	4023640015	TRAVERSE THE MAGAZINE	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00	
01-30	4023640016	TRAVERSE CITY RECORD-EAGLE	01/14/84-01/14/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.00	
01-30	4023640017	THE OSCODA COUNTY HERALD	01/03/84-01/03/85	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00	
01-30	4023640018	HARBOR LIGHT	01/03/84-01/03/85	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	18.00	



01-30	4023640019	THE WALL STREET JOURNAL	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
01-30	4023640027	CONGRESSIONAL QUARTERLY INC	03/04/84-03/04/85	WASHINGTON OFFICE SUBSCRIPTION TO CONGRESSIONAL MONITOR	387.00
01-30	4023640028	NATIONAL NEWS AGENCY	03/01/84-01/03/85	DAILY AND SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE	294.90
01-30	4023640013	LARSON, RAIKHO & WEAVER, INC.	02/09/84-02/09/85	INSURANCE POLICY FOR MARQUETTE OFFICE (REQUIRED BY LANDLORD)	123.00
01-30	4023640026	JACK'S IGA FOODLINER	12/07/83	OFFICE SUPPLIES FOR MARQUETTE	3.74
01-30	4023640012	MICHIGAN BELL TELEPHONE CO	12/10/83-01/09/84	MONTHLY BILL FOR PETOSKEY OFFICE	30.41
01-30	4023640020	GTE OF MICHIGAN	12/13/83-02/13/84	TWO MONTHLY BILLS FOR GAYLORD OFFICE	50.35
01-30	4023640021	GTE OF MICHIGAN	01/01/84-02/01/84	MONTHLY BILL FOR ALPENA OFFICE	50.35
01-30	4023640022	MICHIGAN BELL TELEPHONE CO	12/28/83-01/27/84	MONTHLY BILL FOR CHEBOYGAN OFFICE	23.13
01-30	4023640023	MICHIGAN BELL TELEPHONE CO	12/13/83-01/27/84	MONTHLY BILL FOR IRONWOOD OFFICE	32.38
01-30	4023640024	MICHIGAN BELL TELEPHONE CO	12/16/83-01/15/84	MONTHLY BILL FOR Houghton OFFICE	32.96
01-30	4023640025	MICHIGAN BELL TELEPHONE CO	12/19/83-01/18/84	MONTHLY BILL FOR MARQUETTE OFFICE	149.72
01-31	4031900386	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	MONTHLY BILL FOR MARQUETTE OFFICE	1,643.59
01-31	4032560023	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	MONTHLY BILL FOR MARQUETTE OFFICE	98.47
01-31	4032640017	POSTMASTER	01/31/84	EXPENDITURE FOR 1983	617.44
02-05	4027600021	THE WAKEFIELD NEWS	01/10/84	STAMPS	122.40
02-14	4039310011	LAURA JO OTTO	01/10/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	8.00
02-14	4044540014	MENOMINEE COUNTY JOURNAL	01/13/84	TWO MICHIGAN STATE DIRECTORIES	12.00
02-14	4044540016	OSCODA PRESS	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	11.00
02-14	4044540017	MARK RUGE	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	27.00
02-14	4039310013	MICHIGAN BELL TELEPHONE CO	01/04/84	ROOM RENTAL FOR IRONWOOD TOWN MEETING	379.45
02-14	4039310014	MICHIGAN BELL TELEPHONE CO	01/01/84-01/31/84	MONTHLY BILL FOR MARQUETTE WAITS LINE	34.07
02-14	4044540005	MICHIGAN BELL TELEPHONE CO	01/13/84-02/12/84	MONTHLY BILL FOR ESCANABA OFFICE	55.48
02-14	4044540006	MICHIGAN BELL TELEPHONE CO	01/16/84-02/15/84	MONTHLY BILL FOR IRONWOOD OFFICE	54.01
02-14	4044540005	MICHIGAN BELL TELEPHONE CO	01/10/84-02/09/84	MONTHLY BILL FOR HOUSTON OFFICE	34.42
02-14	4039310012	ROBERT W. DAVIS	01/16/84-01/19/84	MONTHLY BILL FOR PETOSKEY OFFICE	549.00
02-14	4044540007	ROBERT W. DAVIS	01/25/84-01/28/84	R/T AIR FARE-WASHINGTON TO IRONWOOD AND MARQUETTE TO WASH.	416.00
02-14	4044540011	ROBERT W. DAVIS	01/26/84-01/28/84	R/T AIR FARE WASHINGTON TO MILWAUKEE AND TRAVERSE CITY TO WASHINGTON	240.00
02-14	4044540009	DENISE FEE	01/18/84-01/20/84	R/T AIR FARE BETWEEN WASHINGTON AND MARQUETTE, MI	390.00
02-14	4044540018	MARK RUGE	01/16/84	COFFEE AND CUPS FOR IRONWOOD TOWN MEETING	17.11
02-14	4044540004	U.P. EXECUTIVE AIR	01/18/84	MEMBER'S FLIGHT FROM MARQUETTE TO SAULT STE MARIE AND RETURN	693.32
02-14	4039310015	ROBERT W. DAVIS	01/17/84-01/18/84	HOTEL IN DISTRICT	62.40
02-14	4044540012	ROBERT W. DAVIS	01/16/84	HOTEL IN DISTRICT FOR STAFF ASSISTANTS, MARK RUGE AND DARYL SCHROEDER	42.14
02-14	4044540013	ROBERT W. DAVIS	01/16/84	HOTEL IN DISTRICT	25.50
02-14	4044540010	DENISE FEE	01/19/84	HOTEL IN DISTRICT	34.32
02-14	4039620002	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE MINUS \$29.33 FOR PERSONAL CALLS	300.36
02-14	4044540008	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINE FOR IRONWOOD OFFICE	37.25
02-22	4047790005	PETOSKEY NEWS REVIEW	02/15/84-02/15/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	67.00
02-22	4047790009	CRAWFORD COUNTY AVALANCHE, INC.	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	10.00
02-22	4047790017	IRONWOOD DAILY GLOBE	02/09/84-02/09/85	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	71.50
02-22	4047790021	THE DAILY PRESS	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON & MARQUETTE OFFICES	160.80
02-22	4047790022	CONGRESSIONAL QUARTERLY INC	03/04/84-03/04/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	387.00
02-22	4047790023	THE ALPENA NEWS	02/11/84-02/11/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	68.00
02-22	4047790024	THE DELTA REPORTER	03/31/84-03/31/85	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
02-22	4047790011	CYNTHIA S. HARRINGTON	02/03/84	ROACH TRAPS FOR OFFICE	3.52
02-22	4047790019	GTE OF MICHIGAN	02/01/84-03/01/84	MONTHLY BILL FOR ALPENA OFFICE	35.72
02-22	4047790020	MICHIGAN BELL TELEPHONE CO	01/19/84-02/18/84	MONTHLY BILL FOR MARQUETTE OFFICE	162.72
02-22	4041340004	ROBERT W. DAVIS	12/14/83-12/15/83	R/T AIRFARE DC-MILWAUKEE PER CINDY ENROUTE TO DIST RETURN MARQUETTE-R/T AIRFARE	342.00
02-22	4047790012	ROBERT W. DAVIS	02/04/84-02/05/84	ROUND TRIP AIRFARE FROM WASHINGTON TO PELLSTON & TRAVERSE CITY TO WASHINGTON	372.00
02-22	4047790010	CYNTHIA S. HARRINGTON	01/29/84	CONSTITUTION PORTION OF COFFEE	1.69
02-22	4047790014	MARK RUGE	01/17/84	DONUTS FOR SAGOLA TOWN MEETING	14.40
02-22	4047790018	U.P. EXECUTIVE AIR	01/26/84	CHARTER FLIGHT FROM MILWAUKEE TO MARQUETTE FOR MEMBER	600.00
02-22	4041340005	ROBERT W. DAVIS	12/09/83-12/10/83	2 NIGHTS FLIGHT FROM MILWAUKEE TO MARQUETTE FOR MEMBER	62.40
02-22	4041340006	ROBERT W. DAVIS	12/27/83	HOTEL IN DISTRICT	57.20
02-22	4041340007	ROBERT W. DAVIS	12/11/83	HOTEL IN DISTRICT	42.64



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-22	4047790013	ROBERT W. DAVIS	02/04/84	HOTEL IN DISTRICT	42.64
02-22	4047790008	LAURA JO OTTO	02/05/84	R/T MILEAGE BETWEEN CHEBOYGAN & TRAVERSE CITY 218 MILES @ 20 A MILE	43.60
02-22	4047790015	LAURA JO OTTO	01/26/84	MILEAGE ROUND TRIP BETWEEN CHEBOYGAN & TRAVERSE CITY 218 MILES @ 20 A MILE	43.60
02-22	4047790016	WESTERN UNION	01/04/84	MAILGRAM	7.20
02-22	4047790007	GSA. OAD. FINANCE DIVISION	01/22/84	MONTHLY BILL FOR PETOSKEY OFFICE. CHEBOYGAN OFFICE. ESCANABA OFFICE	88.04
02-22	4047790007	GSA. OAD. FINANCE DIVISION	01/22/84	MONTHLY BILL FOR - SAULT STE. MARIE OFFICE MARQUETTE OFFICE. GAYLORD & ALPENA OFFICE	109.03
02-24	4053610050	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	431.75
02-27	4055890111	STEPHEN AND BILLIE JOHNSON	02/01/84	RENT 215 W WASHINGTON ST MARQUETTE, MI 49855	450.00
02-27	4055890112	STEPHEN AND BILLIE JOHNSON	02/01/84	RENT 147 W WASHINGTON ST MARQUETTE, MI 49855	175.00
02-27	4055890113	LARRY OTTO	02/01/84	RENT 147 W WASHINGTON ST MARQUETTE, MI 49735	100.00
02-27	4055890114	KNUTSON COMMUNICATIONS	02/01/84	RENT 410 NORTH MAIN CHEBOYGAN MI 49721	80.00
02-27	4055890115	CITY OF HOUGHTON	02/01/84	RENT 200 EAST AVER IRONWOOD MI 49938	100.00
02-27	4055890116	DC INVESTMENTS	02/01/84	RENT HOUGHTON, MI	150.00
02-28	4055890115	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	RENT SUITE 108 207 E MITCHELL PETOSKEY, MI 49770	278.49
02-28	4055890115	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(.01)
02-29	4060900353	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	POST CARDS FOR TWO TOWN MEETINGS	1,650.95
02-29	4054820012	SIR SPEEDY PRINTING CENTER	02/06/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	294.00
02-29	4054820012	DETROIT FREE PRESS	02/23/84-02/23/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	318.50
02-29	4054820013	THE BAY CITY TIMES	02/12/84-02/12/85	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	96.00
02-29	4054820004	THE DAILY NEWS/SUNDAY TIMES	02/22/84-02/22/85	ONE-YEAR SUBSCRIPTIONS FOR MARQUETTE AND DC OFFICES	82.30
02-29	4054820029	THE MINING GAZETTE CO	02/18/84-02/18/85	WISC SUPPLIES FOR CAD SYSTEM	161.60
02-29	4054820011	BENCHMARK SYSTEMS	02/03/84-02/10/84	MARQUETTE OFFICE SUPPLIES	82.50
02-29	4055500005	JACK'S IGA FOODLINER	01/25/84	MONTHLY BILL FOR ESCANABA OFFICE	4.54
02-29	4054820006	MICHIGAN BELL TELEPHONE CO	01/28/84-02/29/84	MONTHLY BILL FOR CHEBOYGAN OFFICE	48.27
02-29	4054820008	MICHIGAN BELL TELEPHONE CO	01/28/84-02/27/84	MONTHLY BILL FOR GAYLORD OFFICE	22.60
02-29	4055500008	GTE OF MICHIGAN	02/13/84-03/13/84	R/T AIR FARE BETWEEN WASHINGTON AND PELLSTON, MI	49.46
02-29	4055500004	ROBERT W. DAVIS	02/10/84-02/13/84	CREDIT FOR 1983	529.00
02-29	4061320002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	GAS FOR RENTAL CAR IN DISTRICT	459.87
02-29	4061400038	ROBERT W. DAVIS	02/29/84	HOTEL IN DISTRICT	(372.11)
02-29	4055500007	ROBERT W. DAVIS	02/11/84	MILEAGE ROUNDTRIP BETWEEN PETOSKEY AND TRAVERSE CITY 134 MILES AT 20c A MILE	5.00
02-29	4055500006	BILL HUBER	02/10/84-02/12/84	AT&T INFORMATION SYSTEMS - ESCANABA LEASED TELEPHONE EQUIP	138.32
02-29	4054820005	MICHIGAN BELL TELEPHONE CO	01/27/84	AT&T TOLL CALLS - CHEBOYGAN	26.80
02-29	4054820007	MICHIGAN BELL TELEPHONE CO	02/01/84-02/29/84	PRINT MEETING CARDS - T/S	14.18
02-29	4054820009	MICHIGAN BELL TELEPHONE CO	01/28/84-02/27/84	CARDS - 1/C - 3 ORDERS	5.38
02-29	4054820010	THOMAS J LANKFORD	01/28/84-02/27/84	PHOTOGRAPH OF CONGRESSMAN FOR NEWSLETTER	10.78
03-05	4059710016	J LEE WADE	01/23/84-01/27/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	144.65
03-15	4074850006	HERALD TIMES	02/27/84	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	60.00
03-15	4074850004	CHEBOYGAN DAILY TRIBUNE	02/28/84-02/28/85	ONE-YEAR SUBSCRIPTION FOR ANNUAL MEETING	45.00
03-15	4074850005	THE MONTMORENCY COUNTY TRIBUNE	02/28/84-02/28/85	CARDS - 1/C LOTTO	23.00
03-15	4074850011	ANTRIM COUNTY NEWS	03/01/84-03/05/85	MONTHLY TEL BILL FOR PETOSKEY OFFICE	52.00
03-15	4074850011	MARK RUGE	03/01/84-03/01/85		9.50
03-15	4074850007	THOMAS J LANKFORD	02/17/84		15.00
03-15	4074850024	MICHIGAN BELL TELEPHONE CO	02/03/84		8.00
03-15	4074850020	MICHIGAN BELL TELEPHONE CO	02/10/84-03/09/84		22.80

03-15	4074850022	MICHIGAN BELL TELEPHONE CO	02/13/84-03/12/84	MONTHLY TEL BILL FOR IRONWOOD OFFICE	22.81
03-15	4074850025	MICHIGAN BELL TELEPHONE CO	02/01/84-02/29/84	MONTHLY TEL BILL FOR MARQUETTE WATS LINE	536.13
03-15	4074850027	MICHIGAN BELL TELEPHONE CO	02/16/84-03/15/84	MONTHLY TEL BILL FOR HOUGHTON OFFICE	34.24
03-15	4074850001	ROBERT W. DAVIS	12/27/83-12/28/83	ROUNDTRIP AIRFARE DC TO PELLSTON, MICHIGAN AND ONE-WAY FLIGHT TO MARQUETTE FROM PELLSTON	456.00
03-15	4074850002	ROBERT W. DAVIS	03/02/84-03/05/84	ROUNDTRIP AIRFARE FROM WASHINGTON TO GREEN BAY AND MENOMINEE TO WASHINGTON	627.00
03-15	4074850008	ROBERT W. DAVIS	02/24/84-02/25/84	GAS FOR RENTAL CAR IN DISTRICT	622.00
03-15	4074850003	ROBERT W. DAVIS	03/03/84	CAR RENTAL IN DISTRICT FOR MEMBER	10.00
03-15	4074850009	NORTH COUNTRY RENTAL & LEASING INC	02/10/84-02/13/84	IRONWOOD OFFICE ESCANABA OFFICE	144.16
03-15	4074850012	GSA, OAO, FINANCE DIVISION	02/22/84	MARQUETTE OFFICE ALPENA & GAYLORD	65.15
03-15	4074850013	GSA, OAO, FINANCE DIVISION	02/22/84	FTS FOR PETOSKEY OFFICE	86.05
03-15	4074850017	GSA, OAO, FINANCE DIVISION	02/22/84	FTS FOR SAULT STE MARIE	30.07
03-15	4074850018	GSA, OAO, FINANCE DIVISION	02/22/84	FTS FOR CHEBOYGAN OFFICE	23.08
03-15	4074850019	GSA, OAO, FINANCE DIVISION	02/22/84	ANNUAL MEMBERSHIP DUES	30.07
03-15	4074850014	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
03-15	4074850015	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/84-12/31/84	1984 DUES	300.00
03-15	4074850016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/84-12/31/84	MONTHLY BILL FOR PETOSKEY OFFICE - LEASED TELEPHONE EQUIP-AT&T	11.97
03-15	4074850021	MICHIGAN BELL TELEPHONE CO	02/13/84-03/09/84	MONTHLY BILL FOR IRONWOOD OFFICE - AT&T LEASED TELEPHONE EQUIP	12.67
03-15	4074850023	MICHIGAN BELL TELEPHONE CO	02/13/84-03/12/84	MONTHLY BILL FOR MARQUETTE WATS LINE - LEASED TELEPHONE EQUIP - AT&T	21.79
03-15	4074850026	MICHIGAN BELL TELEPHONE CO	02/01/84-02/29/84	MONTHLY BILL FOR HOUGHTON OFFICE - LEASED TELEPHONE EQUIP - AT&T	12.67
03-15	4074850028	MICHIGAN BELL TELEPHONE CO	02/16/84-03/15/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
03-19	4075580012	THE NORWAY CURRENT	02/01/84-02/01/85	PRINT SLIPS; CARDS - 1/C	37.00
03-19	4075580004	THOMAS J LANKFORD	02/15/84-02/23/84	MARQUETTE TELEPHONE SERVICE	60.32
03-19	4075580006	MICHIGAN BELL TELEPHONE CO	02/19/84-03/18/84	ALPENA TELEPHONE SERVICE & TOLL CALLS	47.22
03-19	4075580009	GTE OF MICHIGAN	03/01/84-04/01/84	HOTEL FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	31.90
03-19	4075580005	HOLIDAY INN	02/24/84	HOTEL IN DISTRICT	95.68
03-19	4075580011	ROBERT W. DAVIS	03/02/84-03/03/84	AT&T AND C&P TOLL CALLS	230.25
03-19	4075580013	C & P TELEPHONE	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT (MARQUETTE OFFICE)	97.20
03-19	4075580007	MICHIGAN BELL TELEPHONE CO	02/19/84-03/18/84	AT&T TOLL CALLS	1.97
03-19	4075580008	MICHIGAN BELL TELEPHONE CO	02/19/84-03/18/84	AT&T TOLL CALLS	4.01
03-19	4075580010	GTE OF MICHIGAN	03/01/84-04/01/84	ALPENA OFFICE	396.00
03-23	4083320020	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	527.75
03-23	4081510001	HOUSE RECORDING STUDIO	02/01/84-02/29/84	ROUNDTRIP AIRFARE FROM WASHINGTON TO TRAVERSE CITY	487.00
03-26	4080250002	ROBERT W. DAVIS	03/09/84-03/10/84	CHARTER FLIGHT FROM PELLSTON TO MARQUETTE AND RETURN	617.90
03-26	4080250004	U.P. EXECUTIVE AIR	03/03/84-03/03/84	HOTEL IN DISTRICT	39.52
03-26	4080250003	ROBERT W. DAVIS	03/09/84	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00
03-28	4086710004	OSCODA CO. NEWS	03/01/84-03/01/85	CARDS - 1/C	20.00
03-28	4086720006	THOMAS J LANKFORD	03/07/84	TOWN MEETING CARDS	215.00
03-28	4086710003	SIR SPEEDY PRINTING CENTER	02/24/84	WATS LINE SERVICE	463.57
03-28	4086710007	MICHIGAN BELL TELEPHONE CO	03/01/84-03/31/84	TELEPHONE SERVICE FOR ESCANABA OFFICE	46.99
03-28	4086710009	MICHIGAN BELL TELEPHONE CO	03/01/84-03/31/84	TEL. SERVICE FOR CHEBOYGAN	20.43
03-28	4086710011	MICHIGAN BELL TELEPHONE CO	02/28/84-03/27/84	MONTHLY TEL. BILL FOR GAYLORD OFFICE	34.70
03-28	4086710014	GTE OF MICHIGAN	03/13/84-04/13/84	P/T AIRFARE - WASHINGTON TO ESCANABA & MARQUETTE TO DET. WASH, DC	484.00
03-28	4086710017	ROBERT W. DAVIS	03/16/84-03/17/84	HOTEL IN DISTRICT	31.20
03-28	4086710019	ROBERT W. DAVIS	03/22/84	FTS LINE FOR GAYLORD & ALPENA & CHEBOYGAN OFFICES	77.33
03-28	4086710005	GSA, OAO, FINANCE DIVISION	03/01/84-03/31/84	WATS LINE EQUIPMENT	83.05
03-28	4086710006	GSA, OAO, FINANCE DIVISION	03/01/84-03/31/84	WATS LINE EQUIPMENT	31.19
03-28	4086710008	MICHIGAN BELL TELEPHONE CO	03/01/84-03/31/84	TELE. EQUIPMENT FOR CHEBOYGAN	10.24
03-28	4086710010	MICHIGAN BELL TELEPHONE CO	03/01/84-03/31/84	TOLL CALLS FOR CHEBOYGAN	5.58
03-28	4086710012	MICHIGAN BELL TELEPHONE CO	02/28/84-03/27/84	TOLL CALLS FOR CHEBOYGAN	31.73
03-28	4086710013	MICHIGAN BELL TELEPHONE CO	03/01/84-03/30/84	RENT 215 W WASHINGTON ST MARQUETTE MI 49855	450.00
03-29	4087890114	STEPHEN AND BILLIE JOHNSON	03/01/84-03/30/84	RENT 147 W MAIN GAYLORD MI 49735	175.00
03-29	4087890115	GERALD K. GLASSER	03/01/84-03/30/84	RENT 410 NORTH MAIN CHEBOYGAN MI 49721	100.00
03-29	4087890116	LARRY OTTO	03/01/84-03/30/84	RENT 200 EAST AVER IRONWOOD MI 49938	80.00
03-29	4087890117	KNUTSON COMMUNICATIONS	03/01/84-03/30/84	RENT HOUGHTON, MI	100.00
03-29	4087890118	CITY OF HOUGHTON	03/01/84-03/30/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-29	40879900119	DC INVESTMENTS	03/01/84-02/30/84	RENT SUITE 108 207 E MITCHELL PETOSKEY, MI 49770	150.00
03-29	40886300116	C & P TELEPHONE	02/01/84-02/28/84	C&PTOLL CALLS MINUS PERSONAL CALLS	37.06
03-29	40886300117	C & P TELEPHONE	02/01/84-02/28/84	A&T TOLL CALLS MINUS PERSONAL CALLS	179.33
03-30	40894900029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	133.08
03-30	40905100127	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	131.04
03-31	40935000332	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,655.10
03-31	40935000022	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		484.35
TOTAL					32,152.44

## OFFICE OF THE HON. ROBERT W DAVIS—Continued

## OFFICE OF THE HON. ELIGIO DE LA GARZA

01-05	3364500017	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	PAYMENT OF DUES AND COMMITMENT	200.00
01-09	409320005	DAVID R RAMAGE	12/05/83-12/09/83	OFFSET PRINTING AND IMPRINTING	213.00
01-09	409320005	SOUTHWESTERN BELL TELEPHONE CO.	12/07/83-01/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	488.69
01-09	409320003	SONI MARROQUIN	12/09/83-12/31/84	TRAVEL EXPENSES FOR USE OF PERSONAL CAR IN DISTRICT 151 MI AT 24/MI	36.24
01-09	409320002	CONGRESSIONAL ARTS CAUCUS	01/01/83-11/30/83	MEMBERSHIP DUES	300.00
01-09	409320004	C & P TELEPHONE	12/20/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	34.58
01-16	4012600036	POSTMASTER	12/01/83-12/31/83	2 SHEETS 50 CENTS 2 SHEETS 13 CENTS	126.00
01-19	4016610036	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	58.00
01-20	4020710006	E (KIKIA) DE LA GARZA	12/19/83	1 WAY WASHINGTON/MCCALLEN TX 1 R/T NATIONAL 12 MILES AT 24¢	410.88
01-20	4020710002	E (KIKIA) DE LA GARZA	12/10/83	1 WAY WASHINGTON/MCCALLEN TX 18/T NATIONAL 12 MILES AT 24¢	348.88
01-25	4020920025	DAVID R RAMAGE	12/10/83	PRINT DEAR FRIEND LETTERS IMPRINTING LARGE CALENDARS, 2 LETTERHEADS	519.00
01-25	4020920025	ALL VALLEY ANSWERING	12/01/83-12/31/83	TELEPHONE ANSWERING SERVICE FOR MCALEEN OFFICE	174.00
01-25	4020920024	NORMA LINDA BREWSTER	12/22/83-12/31/83	COFFEE EXPENSES FOR CONSTITUENT SERVICES	8.26
01-25	4020920023	LEONTE EULOGIO VASSOUZ	12/12/83-12/27/83	TRAVEL EXPENSES FOR USE OF PERSONAL CAR/ CONSTITUENT SERVICES 265 MILES X 24	63.60
01-25	4020920026	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	199.13
01-27	40268900117	REALTY WORLD MASONICO	01/01/83-01/30/84	RENTAL 1418 BEACH STREET MCALEEN TX 78501	907.32
01-30	40253300017	SOUTHWESTERN BELL TELEPHONE CO.	12/09/83-01/07/84	TELEPHONE SERVICE FOR THE MCALEEN DIST OFFICE	380.10
01-30	4025330006	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	44.70
01-31	4021900439	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,530.54
01-31	4032460037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		249.37
01-31	4032460037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(13.72)
02-05	4030510006	LEONTE EULOGIO VASSOUZ	01/20/84	EXPENSES FOR USE OF PERSONAL CAR FOR CONSTITUENT SERVICES 467 MILES @ 24 PER MILE	112.08
02-05	4032470005	E (KIKIA) DE LA GARZA	01/25/84	AIRFARE HOUSTON TX TO WASHINGTON DC, R/T TRIP NATIONAL 12 MI @ 24	313.88
02-23	4052470006	E (KIKIA) DE LA GARZA	01/26/84-01/31/84	A/F WASH, DC/HOUSTON, TX/VICTORIA, TX/HOUSTON/WASH, 1 TRIP DULLES 60 MI 24, 1 TRIP NATL 12 MI 24	757.28
02-23	4048610006	POSTMASTER	02/01/84	15 SHEETS AT 20 CENTS	300.00
02-23	4052470001	E (KIKIA) DE LA GARZA	02/03/84	NATIONAL CAR RENTAL 3 DAYS HOUSTON, TX FOR MEMBER	88.27
02-23	4052470002	E (KIKIA) DE LA GARZA	02/05/84	AIRFARE MCALEEN TX TO HOUSTON, TX	35.00
02-23	4052470003	E (KIKIA) DE LA GARZA	01/22/84	1 NIGHT MARBLOTT AIRPORT HOTEL, HOUSTON TX	88.00
02-23	4052470004	E (KIKIA) DE LA GARZA	01/24/84-01/25/84	AIRFARE MCALEEN TX TO HOUSTON, TX, 1 DAY HERTZ CAR RENTAL, HOUSTON	95.04
02-23	4046580002	DEMOCRATIC STUDY GROUP	01/03/84-03/31/84	LEGISLATIVE RESEARCH SERVICES	500.00
02-24	4052470007	SOL MARROQUIN	01/01/84-01/31/84	TRAVEL EXPENSES FOR USE OF PERSONAL CAR FOR CONSTITUENT SERVICES 560 MILES X 24	134.40



02:24	4052250008	SOL MARROQUIN	02/10/84	USE OF PERSONAL CREDIT CARD FOR THE CONGRESSMAN'S RENTAL CAR FOR CONSTITUENT SERVICES	21.85
02:24	4055610051	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	45.00
02:24	4052250006	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAPH SERVICE FOR THE WASHINGTON OFFICE	44.17
02:27	4055890117	REALTY WORLD MASON&CO	02/01/84	RENT 1418 BEACH STREET MCALLEN TX 78501	907.35
02:27	4053340001	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	35.97
02:28	4056710001	SOUTHWESTERN BELL TELEPHONE CO	02/07/84-03/06/84	SERVICE & LONG DISTANCE FOR MCALLEN OFFICE	252.73
02:28	4056410004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	382.74
02:28	4056710002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02:28	4059710002	SOUTHWESTERN BELL TELEPHONE CO	02/07/84-03/06/84	AT&T INFORMATION SYSTEM - LEASED TELEPHONE EQUIPMENT MCALLEN OFFICE	70.60
02:28	4059710003	SOUTHWESTERN BELL TELEPHONE CO	02/07/84-03/06/84	AT&T COMMUNICATIONS TOLL CALLS	184.42
02:29	4050900395	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	IMPRINTING LARGE CALENDARS	1530.54
02:29	4054720006	DAVID R RAMAGE	02/13/84	ONE YEAR SUBSCRIPTION TO THE PEARSCALL LEADER NEWSPAPER	175.00
02:29	4061320023	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION TO THE PEARSCALL LEADER NEWSPAPER	645.55
02:29	4062330004	PEARSALL LEADER	01/31/84-01/31/85	ONE YEAR SUBSCRIPTION TO THE PEARSCALL LEADER NEWSPAPER	12.00
03:07	4062330005	THE PLEASANTON EXPRESS	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION TO THE PLEASANTON EXPRESS	20.00
03:07	4062330006	FALFURIAS PUBLISHING CO. INC.	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION TO THE FALFURIAS FACTS NEWSPAPER	12.00
03:07	4062330007	THE KENEDY ADVANCE-TIMES	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION TO THE KENEDY ADVANCE TIMES NEWSPAPER	12.00
03:09	4062000002	ARTURO GARCIA	01/07/83-12/30/83	THE MONITOR HOME DELIVERY DAILY PAPER FOR MCALLEN, TEXAS-DISTRICT OFFICE USE	51.00
03:23	4081510002	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	44.00
03:27	4082370001	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	MESSAGE SERVICE FOR WASHINGTON OFFICE	61.01
03:28	4086630001	THE EDINBURG DAILY REVIEW	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO THE EDINBURG DAILY REVIEW NEWSPAPER DELIVERED TO THE WASH OFFICE BY MAIL	50.00
03:28	4086220007	SOUTHWESTERN BELL TELEPHONE CO	03/07/84-04/06/84	SERVICE AND LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN MCALLEN, TX	128.25
03:28	4086220008	SOUTHWESTERN BELL TELEPHONE CO	03/07/84-04/06/84	EQUIPMENT CHARGES FOR DISTRICT OFFICE IN MCALLEN, TX	53.72
03:28	4086220009	SOUTHWESTERN BELL TELEPHONE CO	03/07/84-04/06/84	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN MCALLEN, TX	103.38
03:29	4087890120	REALTY WORLD MASON&CO	03/01/84-03/30/84	RENT 1418 BEACH STREET MCALLEN, TX 78501	907.35
03:30	4088580001	ACTION FIRE & SAFETY INC	03/19/84	6 YEAR OVERHAUL DONE ON FIRE EXTINGUISHER IN MCALLEN, TX DISTRICT OFFICE	17.50
03:30	4088460026	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	2.23
03:30	4088460027	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	126.70
03:30	4088460028	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	142.38
03:30	4088460033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	245.99
03:30	4088250003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1530.54
03:31	4090900397	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	707.33
03:31	4093600002	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
<b>TOTAL</b>					<b>17,225.84</b>

# OFFICE OF THE HON. RON DE LUGO

## OFFICIAL EXPENSES

01:27	4024820001	DAVID R RAMAGE	12/20/83-12/22/83	PRINTING OF ENVELOPES #1207 WEEKLY SUMMARY #1193	105.10
01:27	4024820003	DAVID R RAMAGE	12/16/83	LETTER-WEEKLY SUMMARY #727	83.60
01:27	4024820004	MARGUERIE MAGRAS	12/01/83-12/30/83	REIMBURSEMENT FOR EXPENSES INCURRED FOR NEWSPAPERS	9.80
01:27	4024880018	SUNNY ISLE SHOPPING CTR. INC	01/01/84-01/30/84	RENT SUNNY ISLE SHOPPING CENTER ST. CROIX, VI 00820	630.00
01:27	4026880004	METROPOLITAN MESSENGERSERVICE	12/21/83	MAIL DELIVERY	36.00
01:27	4023230004	SHELLA ROSS-FALABRO	12/13/83-12/19/83	TAXI FARES TO & FROM CAPITOL HILL TO ATTEND OFFICIAL MEETINGS 12/13, 12/19	13.50
01:27	4024820002	FIRST INC	12/22/83	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	53.25
01:27	4024880003	ITWALLOM, INC.	12/01/83-12/31/83	COMPUTER SUPPLIES FOR THE MONTH OF DECEMBER - 1983	130.81
01:27	4023230003	SUNARE	12/20/83	ROUND TRIP FROM ST THOMAS TO ST. CROIX AND RETURN (SAMULE W. BOUGH, SR.)	49.00
01:27	4024820005	MARGUERIE MAGRAS	12/16/83-12/30/83	REIMBURSEMENT FOR MILEAGE FOR THE MONTH OF DECEMBER - 1983	11.76
01:27	4024880003	C & P TELEPHONE	11/01/83-11/30/83	TOLL CALLS FOR THE MONTH OF NOVEMBER - 1983 LOCAL AREA	12.43
01:27	4020680002	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR THE MONTH OF NOVEMBER - 1983 LONG DISTANCE	920.04
01:27	4020680006	WESTERN UNION TELEGRAPH COMPANY	12/23/83	TELEGRAPH CHARGES OF DECEMBER 1983	24.50
01:30	4023330012	DAVID R RAMAGE	01/17/84	ECONOMIC NEWSLETTER	83.60
01:30	4023330012	THE DAILY NEWS	01/25/84-01/25/85	SUBSCRIPTION FOR ONE (1) YR BEGINNING ON JAN 26, 1984	115.28
01:30	4023400008	FEDERAL EXPRESS CORP	11/23/83	MAIL DELIVERY	48.00
01:30	4024740011	XEROX CORPORATION	12/31/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	60.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	4024740014	FERST INC.	01/04/84	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	30.00	30.00
01-30	4024740016	FERST INC.	01/03/84	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	25.85	25.85
01-30	4025330011	LEE CARLE	01/09/84	RECORDING SERVICES FOR OFFICIAL USE	25.00	25.00
01-30	4025330013	HESTER M CRAWFORD	12/05/83	MILEAGE, 10 MI @ 24c/MI IN DC	2.40	2.40
01-30	4024740017	SATELLITE BUSINESS SYSTEMS	12/02/83-12/23/83	PAYMENT FOR THE MONTH OF JANUARY - 1984	320.55	320.55
01-30	4024740018	VIRGIN ISLAND TELEPHONE CORPORATION	01/01/84-01/31/84	PAYMENT FOR THE MONTH OF JANUARY - 1984	878.64	878.64
01-30	4024740019	VIRGIN ISLAND TELEPHONE CORPORATION	01/01/84-01/31/84	PAYMENT FOR THE MONTH OF JANUARY - 1984	65.60	65.60
01-30	4024740020	VIRGIN ISLAND TELEPHONE CORPORATION	01/01/84-01/31/84	PAYMENT FOR THE MONTH OF JANUARY - 1984	666.55	666.55
01-30	4024740021	HESTER M CRAWFORD	12/01/83-12/31/83	PAYMENT FOR THE MONTH OF JANUARY - 1984	108.23	108.23
01-30	4024740012	CLARENCE L GUMBS	12/15/83	MILEAGE 45 MILES AT 24c/MI TO/ FROM AIRPORT FOR MEMBER	10.80	10.80
01-30	4024740015	ITT DIALCOM INC	01/03/84	MILEAGE & PARKING PERMIT TO PICK UP MEMBER 53 MILES AT 24c/MI & PARKING	14.22	14.22
01-30	4024740013	CONGRESSIONAL PHOTO SHOPPE	01/03/84-01/31/84	PAYMENT FOR THE MONTH OF JANUARY - 1984	97.00	97.00
01-30	4024740019	CONGRESSIONAL PHOTO SHOPPE	11/23/83	FILM DEVELOPING FOR CONSTITUENTS USE	46.88	46.88
01-30	4024740010	C & P TELEPHONE	11/23/83	FILM DEVELOPING FOR CONSTITUENTS USE	13.97	13.97
01-30	4025330014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DEC-1983	761.18	761.18
01-31	4031900048	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,886.39	1,886.39
01-31	4032560024	POSTMASTER	01/01/84-01/31/84		502.79	502.79
02-05	4027600023	DEMOCRATIC STUDY GROUP	01/13/84	POSTAGE	20.00	20.00
02-05	4030510007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/84-12/31/84	1984 ANNUAL DUES	2,200.00	2,200.00
02-14	4039310016	C & P TELEPHONE	01/01/84-12/31/84	PAYMENT FOR THE MONTH OF DECEMBER - 1983 (DATA) - STATION EQUIPMENT	200.00	200.00
02-22	4046530005	ASMAN CUSTOM PHOTO SERVICE, INC	12/01/83-12/31/83	FILM DEVELOPING FOR VI CONSTITUENTS' USE - OFFICIAL BUSINESS	53.10	53.10
02-22	4046530006	LORRAINE T HILL	11/08/83	POTTING SOIL FOR OFFICE PLANT	66.40	66.40
02-23	4046580005	DAVID R RAMAGE	01/29/84	ECONOMIC REVIEW #1705 AND LABELS	3.15	3.15
02-23	4045800003	NEW YORK TIMES	01/31/84	SUBSCRIPTION	161.00	161.00
02-23	4047860001	THE SAN JUAN STAR	01/02/84-04/01/84	ONE YEAR SUBSCRIPTION (SECOND CLASS)	32.50	32.50
02-23	4047860004	LORRAINE T HILL	02/06/84-02/06/85	OFFICE SUPPLIES - PENS & DETERGENT	150.00	150.00
02-23	4046580006	FEDERAL EXPRESS CORP	02/01/84	MAIL DELIVERY	9.30	9.30
02-23	4046580007	METROPOLITAN MESSAGESSERVICE	01/19/84	MAIL DELIVERY	26.50	26.50
02-23	4047860002	3M JFV0453	01/20/84	OFFICE SUPPLIES	15.00	15.00
02-23	4047860003	ASMAN CUSTOM PHOTO SERVICE, INC	01/19/84	FILM DEVELOPING (CONGRESSIONAL HEARINGS FOR CONSTITUENTS' USE)	36.60	36.60
02-23	4047860005	CLARENCE YERENO BEVERHOUDT	02/06/84	LUNCHEON WITH VI CONSTITUENT - OFFICIAL BUSINESS	5.80	5.80
02-23	4046580004	VIRGIN ISLANDS SEAPLANE SHUTTLE	01/25/84	R/T FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL BOUGH, SR)	4.48	4.48
02-23	4046580008	SUNNY ISLE SHOPPING CTR, INC	01/20/84	RENT SUNNY ISLE SHOPPING CENTER ST CROIX VI 00820	58.00	58.00
02-27	4055890118	DAVID R RAMAGE	02/01/84	BULLETINS & ECONOMIC REVIEWS	630.00	630.00
02-28	4058710004	DAVID R RAMAGE	02/16/84	NEWSLETTER & GRAPH NO. 2501	336.00	336.00
02-28	4058730003	DAVID R RAMAGE	01/30/84	ECONOMIC REVIEW - NO. 1549	79.00	79.00
02-28	4058710007	IVETTE PABON	01/16/84	NEWSPAPER SUBSCRIPTION FOR THE MONTH OF JANUARY 1984	180.00	180.00
02-28	4058710012	CONGRESSIONAL QUARTERLY INC	01/03/84-01/31/84	ONE (1) YEAR SUBSCRIPTION BEGINNING 3/25/84 FOR CONG. MONITOR	4.20	4.20
02-28	4058710015	VIRGIN ISLAND TELEPHONE CORPORATION	03/25/84-03/25/84	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	798.00	798.00
02-28	4058710006	VIRGIN ISLAND TELEPHONE CORPORATION	02/01/84-02/29/84	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	884.84	884.84
02-28	4058710008	C & P TELEPHONE	02/01/84-02/29/84	DATA CHARGES FOR THE MONTH OF FEBRUARY	57.60	57.60
02-28	4058710009	ITT DIALCOM INC	01/01/84-01/31/84	CHARGES FOR THE MONTH OF JANUARY - 1984	10.68	10.68
02-28	4058710011	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/84-01/31/84	CHARGES FOR THE MONTH OF JANUARY - 1984 (EQUIP.)	42.99	42.99
02-28	4058710011		02/01/84-02/29/84	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS - MEETING W/MEMBER	1,009.42	1,009.42
02-28	4058730001		01/31/84		13.80	13.80



02-28	4058730002	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/01/84	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS MEETING W/ MEMBER.....	80.50
02-28	4058730005	CLARENCE VARENO BEVERHOUDT.....	01/31/84	REIMB FOR LUNCHEON W/ PRESIDENTIAL CLASS ROOM STUDENT (OFFICIAL BUSINESS)	13.15
02-28	4058710010	COLVILLE C LEWIS.....	12/01/84-01/31/84	DISTRICT TELEPHONE 645 MILES AT 24¢/MI FOR THE MONTH OF JANUARY - 1984	154.85
02-28	4055670010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	351.82
02-28	4069401007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	( 01)
02-29	4060900039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,875.34
02-29	4061320003	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		464.32
02-29	4061700030	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		3.25
03-05	4059850001	LORRAINE T HILL.....	02/16/84	REIMBURSEMENT FOR OFFICE SUPPLIES (PLANTS)	53.04
03-05	4059850002	LORRAINE T HILL.....	02/16/84	REIMBURSEMENT FOR OFFICE SUPPLIES (PLANTS)	56.06
03-05	4059710001	DAVID R RAMAGE.....	02/13/84	ECONOMIC REVIEWS.....	90.00
03-05	4061290001	DAVID R RAMAGE.....	02/10/84	CHESHIRE LABELS ON ENVELOPES PRINTING #2363	30.90
03-05	4059710009	MARJORIE MAGRAS.....	01/03/84-01/31/84	NEWSPAPERS.....	9.10
03-05	4061290002	ISLAND COURIERS.....	01/20/84-01/24/84	MAIL DELIVERY FOR THE MONTH OF JANUARY	42.00
03-05	4059710002	SATELLITE BUSINESS SYSTEMS.....	01/03/84-01/31/84	TOLL CALLS.....	440.73
03-05	4059710004	VIRGIN ISLANDS TELEPHONE CORPORATION.....	02/01/84-02/29/84	TELEPHONE SERVICES PAYMENT FOR THE MONTH OF FEBRUARY - 1984	635.29
03-05	4059710005	VIRGIN ISLANDS TELEPHONE CORPORATION.....	02/01/84-02/29/84	TELEPHONE SERVICES PAYMENT FOR THE MONTH OF FEBRUARY - 1984	128.23
03-05	4059710008	MARJORIE MAGRAS.....	10/13/83-12/14/83	TELEPHONE CALLS.....	9.83
03-05	4059710007	MARJORIE MAGRAS.....	01/03/84-01/31/84	OFFICE SUPPLIES - STAMPS.....	4.00
03-05	4059710006	MARJORIE MAGRAS.....	01/08/84-01/31/84	DISTRICT 96 MILES AT 24¢ PER MILE	23.04
03-05	4059710003	CSA CAD, FINANCE DIVISION.....	02/10/84	FTS CALLS.....	16.00
03-07	4062330009	NATIONAL NEWS AGENCY.....	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION TO USA TODAY	78.00
03-07	4062330011	OVER UNITED TRAVEL AGENCY.....	02/12/84-02/19/84	R/T AIRFARE FROM WASHINGTON, DC TO ST THOMAS & RETURN FOR CLARENCE GUMBES, JR.	543.00
03-07	4062330033	OVER UNITED TRAVEL AGENCY.....	02/16/84-02/19/84	CLARENCE GUMBES RT PLANE FARE, ST THOMAS-ST CROIX-ST THOMAS	58.00
03-07	4062330012	C & P TELEPHONE.....	01/01/84-01/31/84	TOLL CHGS FOR THE MONTH OF JAN 1984	208.40
03-07	4062330013	C & P TELEPHONE.....	01/01/84-01/31/84	LONG DISTANCE TELEPHONE CHGS FOR THE MONTH OF JAN 1984	766.35
03-09	4066620030	POSTMASTER.....	02/09/84	POSTAGE.....	20.00
03-23	4083320022	GENERAL SERVICES ADMINISTRATION.....	01/01/84-03/31/84	CHARLOTTE AMALIE VI 00000.....	2,668.00
03-23	4081510003	HOUSE RECORDING STUDIO.....	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES.....	11.75
03-26	4083210012	DAVID R RAMAGE.....	03/01/84-03/04/84	ECONOMIC LETTER FOR MONTH OF FEBRUARY - 1984	80.00
03-26	4083210008	THE BARON REPORT.....	04/01/84-04/01/85	SUBSCRIPTION - NEWSLETTER.....	85.00
03-26	4080250008	FEST, INC.....	03/01/84	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	89.47
03-26	4080250009	DAVID R RAMAGE.....	02/29/84	WEEKLY SUMMARY REPORT'S.....	92.45
03-26	4083210011	DAVID R RAMAGE.....	03/01/84-03/04/84	DEAR COLLEAGUE LETTER.....	10.90
03-26	4083210006	VIRGIN ISLANDS TELEPHONE CORPORATION.....	03/01/84-03/31/84	TELEPHONE CHARGES FOR THE WNTH OF MARCH - 1984	137.84
03-26	4083210007	VIRGIN ISLANDS TELEPHONE CORPORATION.....	03/01/84-03/31/84	TELEPHONE CHARGES FOR THE MONTH OF MARCH	754.36
03-26	4080250006	OVER UNITED TRAVEL AGENCY.....	03/02/84-03/04/84	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO ST THOMAS AND RETURN (HON RON DE LUGO)	632.00
03-26	4083210010	MARJORIE MAGRAS.....	03/06/84-03/12/84	REIMBURSEMENT FOR AIRFARE FROM ST THOMAS TO WASHINGTON, DC AND RETURN	494.00
03-26	4080250005	CLARENCE VARENO BEVERHOUDT.....	03/08/84	REIMB FOR LUNCHEON WITH PRESIDENTIAL CLASSROOM STUDENT (OFFICIAL BUSINESS)	17.82
03-26	4080250007	RON DE LUGO.....	02/10/84-02/11/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR ONE NIGHT	87.80
03-26	4083210009	COLVILLE C LEWIS.....	02/01/84-02/28/84	MIILEAGE FOR THE MONTH OF FEBRUARY - 1984 618 @ 24/MI	148.32
03-27	4081620005	DAVID R RAMAGE.....	02/23/84	REPORTS - NO. 313.....	102.00
03-27	4081620004	FEDERAL EXPRESS CORP.....	02/01/84	MAIL DELIVERY.....	15.00
03-27	4081620003	OVER UNITED TRAVEL AGENCY.....	02/10/84-02/21/84	ROUND TRIP FROM WASHINGTON TO ST THOMAS AND RETURN (FOR HON, RON DE LUGO)	603.00
03-27	4081620006	OVER UNITED TRAVEL AGENCY.....	02/10/84-02/21/84	MEMBER'S PLANE TRAVEL: ST THOMAS-ST. THOMAS-ST. CROIX-ST. THOMAS	116.00
03-29	4088630018	THE BARON REPORT.....	04/01/84-04/01/85	SUBSCRIPTION.....	85.00
03-29	4087890121	SUNNY ISLE SHOPPING CTR, INC.....	03/01/84-03/30/84	RENT SUNNY ISLE SHOPPING CENTER ST CROIX VI 00820	630.00
03-29	4083360004	OVER UNITED TRAVEL AGENCY.....	02/13/84-02/18/84	R/T AIRFARE FROM WASHINGTON, DC TO ST THOMAS & RTN FOR SHEILA ROSS	603.00
03-29	4083360002	CLARENCE VARENO BEVERHOUDT.....	03/15/84	REIMB FOR LUNCHEON WITH PRESIDENTIAL CLASSROOM STUDENTS, OFCL BUSINESS	17.82
03-29	4083360001	THRIFTY RENT-A-CAR.....	02/13/84-02/21/84	RENTAL OF CAR FOR SHEILA RESS IN ST THOMAS	277.56
03-29	4083360003	OVER UNITED TRAVEL AGENCY.....	02/13/84-02/18/84	SHEILA ROSS PLANE TRAVEL-ST THOMAS-ST CROIX-ST THOMAS-ST CROIX	87.00
03-29	4083360005	SHEILA ROSS-FAJARDO.....	02/13/84	REIMB FOR GASOLINE FOR CAR RENTAL	10.00
03-29	4083360007	VIRGIN ISLANDS SEAPLANE SHUTTLE.....	02/17/84	R/T TRIP FARE FROM ST THOMAS TO ST CROIX & RTN (COLVILLE LEWIS)	58.00
03-29	4083360030	VIRGIN ISLANDS SEAPLANE SHUTTLE.....	02/29/84	REIMB FOR TRAVEL TO PR FOR OFFICIAL MEETING WITH VI CONSTITUENTS	60.95
03-29	4083360030	VIRGIN ISLANDS SEAPLANE SHUTTLE.....	02/19/84	ONE WAY FARE FROM ST CROIX TO ST THOMAS	29.00
03-29	4083360006	SHEILA ROSS-FAJARDO.....	02/17/84	REIMB FOR HOTEL ACCOMMODATIONS FOR TWO (2) NIGHTS	187.96



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON DE LUGO—Continued</b>						
03-30	408350001	TIMOTHY SCOTT SECHNIST	03/14/84-03/17/84	REIMB FOR LODGING & MEALS WHILE ON AIR FORCE ACADEMY BRIEFING		121.44
03-30	408350005	FEDERAL EXPRESS CORP	03/13/84	MAIL DELIVERY		26.50
03-30	408350009	SATELLITE BUSINESS SYSTEMS	03/12/84	CHGS FOR THE MONTH OF FEB-1984		433.64
03-30	408350002	OVER UNITED TRAVEL AGENCY	03/04/84-03/18/84	R/T FARE FROM WASHINGTON, DC TO ST THOMAS & RTN		564.20
03-30	408350004	MARYLIN LEIVA	03/18/84	TAXIFARE FROM KENNEDY AIRPORT TO LA GUARDIA AIRPORT		12.30
03-30	408350010	ITT DIALCOM, INC	03/01/84	SERVICES FOR MONTH OF MARCH-1984		1,038.93
03-30	408350003	ASMAN CUSTOM PHOTO SERVICE, INC	03/14/84	FILM DEVELOPING FOR VI CONSTITUENTS USE		6.10
03-30	408350006	RON DE LUGO	02/11/84	HOTEL ACCOMMODATION FOR ONE (1) NIGHT		87.80
03-30	408350007	C & P TELEPHONE	02/29/84	SVC CHGS FOR THE MONTH OF FEB-1984		10.85
03-30	408350008	C & P TELEPHONE	02/29/84	EQUIPMENT FOR THE MONTH OF FEB-1984 AT&T INFO SYSTEMS		42.99
03-30	4089460006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		210.46
03-30	4089250006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		151.94
03-31	4090900039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,855.35
03-31	4093600023	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			1,034.34
<b>TOTAL</b>						<b>35,693.56</b>
<b>ADJUSTMENTS/REFUNDS</b>						
09-22	4083950008	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	08/16/83	REFUND DUE TO DUPLICATE PAYMENT	( 58.00)	
09-22	4083950009	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	08/17/83	REFUND DUE TO DUPLICATE PAYMENT	( 58.00)	
<b>TOTAL</b>						<b>( 116.00)</b>
<b>OFFICE OF THE HON. RONALD V DELLUMS</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4019410002	CAPTAIN COPY	11/01/83-11/30/83	NOVEMBER XEROXING		28.55
01-11	4019410003	TEL-US	12/01/83-12/31/83	ANSWERING SERVICE FOR DECEMBER 12		30.00
01-16	4012600037	POSTMASTER	12/19/83	\$100 WORTH OF 20 CENT STAMPS		100.00
01-16	4012600038	POSTMASTER	01/03/84	\$500 WORTH OF 20 CENT STAMPS		500.00
01-19	4016610037	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		1.50
01-27	4026890119	PROFESSIONAL PROPERTY MGMT CO	01/01/84-01/30/84	RENT 2490 CHANNING WAY #201 BERKELEY CA 94704		643.00
01-27	4026890120	M H STANLEY TRUST	01/01/84-01/30/84	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549		700.00
01-27	4026890121	CHARLES HILL	01/01/84-01/30/84	RENT 9424 E FOURTEENTH ST OAKLAND CA 94603		300.00
01-27	4025840005	RONALD V DELLUMS	01/04/84-01/08/84	AIRFARE WASH/SAN FRANCISCO/WASH		1,284.00
01-27	4025840006	RONALD V DELLUMS	01/14/84-01/23/84	AIRFARE WASH/SAN FRANCISCO/WASH		1,284.00
01-30	4025850001	DEPARTMENT OF GENERAL SERVICES	01/11/84	DEPT OF CORRECTIONS PAMPHLETS		36.00
01-30	4024430002	PACIFIC BELL TELEPHONE	11/20/83-12/19/83	DISTRICT TELEPHONE SERVICE		36.14
01-30	4024430003	PACIFIC BELL TELEPHONE	11/01/83-12/09/83	DISTRICT TELEPHONE SERVICE		77.61
01-30	4024430004	PACIFIC BELL TELEPHONE	11/20/83-12/19/83	DISTRICT TELEPHONE SERVICE		99.63
01-30	4024430005	PACIFIC BELL TELEPHONE	11/08/83-12/07/83	DISTRICT TELEPHONE SERVICE		160.77
01-30	4024430006	PACIFIC BELL TELEPHONE	10/25/83-11/24/83	DISTRICT TELEPHONE SERVICE		671.11
01-30	4025330008	JOHN APPERSON	01/14/84-01/16/84	AIRFARE, WASH/SAN FRANCISCO WASH		1,336.00
01-30	4025330009	JOHN APPERSON	01/17/84	REIMB FOR LIMOUSINE FARE TO DULLES AIRPORT		10.00
01-30	4025850002	CARLOTTA A W SCOTT	01/05/84-01/08/84	AIRFARE WASH/SAN FRANCISCO/WASH		728.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RONALD V DELLUMS—Continued</b>						
03-05	4059610021	GRASSROOTS NEWS.	03/01/84	SUBSCRIPTION	10.00	
03-05	4059610017	GENE'S BUSINESS MACHINES	01/10/84	OFFICE SUPPLIES	26.80	
03-05	4059610018	THE NIGHT OWL ANSWERING SERVICE	02/01/84	ANSWERING SERVICE FOR THE EAST OAKLAND OFFICE	30.00	
03-08	4065430002	CONGRESSIONAL QUARTERLY INC	03/25/84-03/25/85	SUBSCRIPTION	546.00	
03-08	4065430004	THE BAY GUARDIAN NEWS	03/01/84-03/03/85	SUBSCRIPTION	15.60	
03-08	4065430003	THE NIGHT OWL ANSWERING SERVICE	12/31/83-01/31/84	ANSWERING SERVICE FOR EAST OAKLAND OFFICE	30.00	
03-08	4065430001	DONALD CUNNINGHAM	01/25/84	PHOTOGRAPHS OF CONGRESSMAN FOR CONSTITUENTS	115.00	
03-16	4074290010	DAVID R RAMAGE	02/29/84	NEWSLETTER	4873.00	
03-16	4074440006	DAVID R RAMAGE	02/17/84	INVITATIONS	175.00	
03-16	4074860001	NEWSWEEK INTERNATIONAL	07/02/84-07/02/85	SUBSCRIPTION RENEWAL	31.50	
03-16	4074860002	NATIONAL CATHOLIC REPORTER	04/13/84-04/13/85	SUBSCRIPTION RENEWAL	23.00	
03-16	4074860003	THE WALL STREET JOURNAL	03/01/84-03/01/85	SUBSCRIPTION RENEWAL	101.00	
03-16	4074860004	WASHINGTON POST	03/22/84-03/22/85	SUBSCRIPTION RENEWAL	62.40	
03-16	4074290002	CAPTAIN COPY	01/01/84-01/31/84	CONGRESSIONAL REPORT	15.64	
03-16	4074290004	DAVID R RAMAGE	01/23/84	CONGRESSIONAL REPORT	19.00	
03-16	4074290006	DIGITAL EQUIPMENT CORP	01/12/84	SUPPLIES (RIBBONS)	105.97	
03-16	4074290007	DIGITAL EQUIPMENT CORP	01/13/84	SUPPLIES (DISKS)	99.97	
03-16	4074440004	PG & F	02/15/84	SUPPLIES (RIBBONS)	105.97	
03-16	4074440008	GENE'S BUSINESS MACHINES	02/10/84	ELECTRIC SERVICES (DISTRICT OFFICE)	7.46	
03-16	4074440009	FEDERAL EXPRESS CORP	02/22/84	XEROX PAPER	36.50	
03-16	4074440010	FEDERAL EXPRESS CORP	02/10/84	EXPRESS MAIL	24.00	
03-16	4074440011	FEDERAL EXPRESS CORP	02/15/84	EXPRESS MAIL	12.50	
03-16	4074290001	TEL-US	02/17/84	EXPRESS MAIL	30.00	
03-16	4074360001	PACIFIC BELL	02/01/84-02/29/84	ANSWERING SERVICE	123.33	
03-16	4074360004	PACIFIC BELL	01/08/84-02/07/84	PACIFIC BELL	38.73	
03-16	4074360009	PACIFIC BELL	01/20/84-02/19/84	PACIFIC BELL TELEPHONE SERVICE	125.46	
03-16	4074360014	PACIFIC BELL	12/08/83-01/07/84	DIST TELEPHONE SERVICE	49.73	
03-16	4074360018	PACIFIC BELL	12/20/83-01/19/84	DIST TELEPHONE SERVICE	20.06	
03-16	4074360029	PACIFIC BELL	01/20/84-02/19/84	DIST TELEPHONE SERVICE	74.70	
03-16	4074360031	PACIFIC BELL	01/10/84-02/09/84	DIST TELEPHONE SERVICE	37.64	
03-16	4074290003	VISTA TRAVEL	12/10/83-01/09/84	DISTRICT BELL TELEPHONE SERVICE	1,294.00	
03-16	4074440001	RONALD V DELLUMS	03/02/84-03/05/84	MEMBER TRAVEL WASH/DULLES - SAN FRANCISCO - SAN FRANCISCO - WASH/DULLES	1,284.00	
03-16	4074290014	C & P TELEPHONE	02/04/84-02/06/84	AIR TRANSPORTATION WASH-SAN FRANCISCO-WASH	42.99	
03-16	4074290015	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICES	10.68	
03-16	4074290017	C & P TELEPHONE	01/01/84-01/31/84	SUPPLIES	15.00	
03-16	4074440005	DAYSTAR PHOTO	02/14/84	COFFEE FOR CONSTITUENTS	29.50	
03-16	4074290008	COFFEE SYSTEM OF WASHINGTON	02/28/84	COFFEE FOR CONSTITUENTS	59.00	
03-16	4074360017	COFFEE SYSTEM OF WASHINGTON	01/31/84	REFRESHMENTS FOR CONST OPEN HOUSE FOR MEMBER TO MEET W/CONST TO DISCUSS SVCS OF EAST OAKLAND DIST OFC.	350.00	
03-16	4074440007	JUDI FREEMAN	02/27/84	COFFEE FOR CONSTITUENTS	16.01	
03-16	4074360007	C & P TELEPHONE	01/01/84-01/31/84	CAP LONG DISTANCE	1,181.45	
03-16	4074360032	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS LONG DISTANCE	12.20	
03-16	4074290005	WESTERN UNION	01/04/84	SERVICES	168.41	
03-16	4074360023	WESTERN UNION	01/01/84-01/31/84	TELEGRAPH SERVICES	78.46	
03-16	4074440002	WESTERN UNION TELEGRAPH CO	02/04/84			



03-16	4074440003	WESTERN UNION TELEGRAPH CO	02/04/84	FTS SERVICES	9.95
03-16	4074290011	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICES	243.47
03-16	4074290012	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICES	88.23
03-16	4074290013	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICES	43.44
03-16	4074360021	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/04/84-12/31/84	1984 DUES	1,200.00
03-16	4074360022	CONGRESSIONAL BLACK CAUCUS	01/04/84-12/31/84	1984 DUES	4,000.00
03-16	4074360005	PACIFIC BELL	01/08/84-02/19/84	AT&T INFO SVST	1,477.15
03-16	4074360006	PACIFIC BELL	01/08/84-02/19/84	AT&T INFO SVST	23.70
03-16	4074360010	PACIFIC BELL	01/10/84-02/09/84	AT&T INFO SVST	23.85
03-16	4074360015	PACIFIC BELL	12/08/83-01/09/84	AT&T INFO SVST	57.27
03-16	4074360020	PACIFIC BELL	12/10/83-01/09/84	LEASED TELEPHONE EQUIP-DISTRICT OFFICE	23.85
03-16	4074360011	PACIFIC BELL	12/10/83-01/19/84	AT&T INFO SVST	23.70
03-16	4074360016	PACIFIC BELL	01/20/84-02/19/84	AT&T TOLL CALLS	1.55
03-16	4074360003	PACIFIC BELL	01/08/84-02/07/84	AT&T COMM	2.46
03-16	4074360011	PACIFIC BELL	12/08/83-01/19/84	AT&T TOLL CALLS	1.23
03-16	4074360016	PACIFIC BELL	01/20/84-02/19/84	AT&T TOLL CALLS	1.83
03-16	4074360030	ROBERT B BRAUER	02/28/84-03/02/84	AIR TRANSPORTATION WASH-SAN FRANCISCO-WASHINGTON	11.13
03-19	4073350010	ROBERT B BRAUER	02/01/84	AIRPORT PARKING	439.00
03-20	4076420009	SUPERINTENDENT OF DOCUMENTS	12/20/83-01/19/84	TWO COPIES OF KISSINGER REPORT	15.50
03-20	4076420003	PACIFIC BELL	12/25/83-01/24/84	DISTRICT TELEPHONE SERVICE	9.50
03-20	4076420006	PACIFIC BELL	01/03/84	COFFEE FOR CONSTITUENTS	33.27
03-20	4076420010	COFFEE SYSTEM OF WASHINGTON	12/20/83-01/19/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT FOR DISTRICT	259.59
03-20	4076420004	PACIFIC BELL	12/25/83-01/24/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT FOR DISTRICT	29.50
03-20	4076420007	PACIFIC BELL	12/20/83-01/19/84	AT&T TOLL CALLS	294.77
03-20	4076420005	PACIFIC BELL	12/25/83-01/24/84	AT&T TOLL CALLS	3.22
03-20	4076420008	PACIFIC BELL	03/22/84	FTS SERVICES	51.15
03-22	4080420001	GSA OAD, FINANCE DIVISION	03/22/84	FTS SERVICES	88.23
03-22	4080420002	GSA OAD, FINANCE DIVISION	03/22/84	FTS SERVICES	43.44
03-22	4080420003	GSA OAD, FINANCE DIVISION	03/22/84	FTS SERVICES	231.11
03-23	4083320021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OAKLAND CA 00000	4,017.00
03-23	4083510004	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	74.50
03-28	4086560002	VISTA TRAVEL	03/09/84-03/12/84	MEMBER TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS	1,284.00
03-28	4086560022	PROFESSIONAL PROPERTY MGMT CO	03/01/84-03/30/84	RENT 2490 CHANNING WAY #201 BERKELEY CA 94704	643.00
03-29	4087890122	M H STANLEY TRUST	03/01/84-03/30/84	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549	700.00
03-29	4087890123	CHARLES HILL	03/01/84-03/30/84	RENT 9424 E FOURTEENTH ST OAKLAND CA 94603	300.00
03-29	4087890124	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	133.73
03-30	4088250005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	169.47
03-30	4088250005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		4,253.62
03-31	4095900296	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		214.53
03-31	40953600003			<b>TOTAL</b>	<b>59,929.60</b>

## OFFICE OF THE HON. BUTLER DERRICK

## OFFICIAL EXPENSES

01-19	4016610038	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	60.00
01-23	40205940001	CONGRESSIONAL SUNBELT COUNCIL	01/01/84-01/01/85	DUES	1,500.00
01-23	40205940002	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-01/01/85	DUES FOR 1984	100.00
01-24	4020530001	DAVID R RAMAGE	12/15/83	PRINTING	52.00
01-24	4020530002	DAVID R RAMAGE	12/23/83	PRINTING	34.00
01-24	4020530003	DAVID R RAMAGE	12/30/83	PRINTING	47.75
01-24	4020320017	SOUTHERN BELL	12/17/83-12/16/83	TELEPHONE SERVICE ANDERSON OFFICE	272.03
01-24	4020320018	UNITED TELEPHONE	12/16/83-12/31/83	TELEPHONE SERVICE GREENWOOD OFFICE	98.64
01-24	4020320022	ITI DIALCOM INC	11/01/83-12/31/83	COMPUTER SERVICES	447.88
01-24	4020320019	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE, DC OFFICE	126.21

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BUTLER DERRICK—Continued</b>						
01-24	4020320020	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE, DC OFFICE		3.60
01-24	4020320016	WESTERN UNION	12/07/83-12/13/83	TELEGRAM SERVICE		17.80
01-27	4020690001	THE INDEX JOURNAL	01/15/84-01/15/85	SUBSCRIPTION, GREENWOOD OFFICE		65.00
01-27	4020690003	AUGUSTA CHRONICLE-HERALD	01/22/84-01/22/85	SUBSCRIPTION, D.C. OFFICE		48.00
01-27	4020690009	R L POLK AND CO	12/30/83	ANDERSON CITY DIRECTORY		79.48
01-27	4020690011	AIKEN STANDARD	01/01/84-01/01/85	SUBSCRIPTION, WASHINGTON OFFICE		68.00
01-27	4020690012	THE CITIZEN-NEWS	01/01/84-01/01/85	SUBSCRIPTION, WASHINGTON OFFICE		12.00
01-27	4020690002	JEAN PRICE	01/04/84	REIMBURSE OUT-OF-POCKET EXPENSES FOR OFFICE SUPPLIES CALENDARS (ANDERSON)		16.65
01-27	4020690006	ELESTINE S NORMAN	11/04/83	REIMB FOR SUPPLIES PAID FROM PERSONAL FUNDS, USED FOR EXPORT SEMINAR, GREENWOOD		3.27
01-27	4020690010	CAROLINA CLIPPING SERVICE	12/29/83	NEWSPAPER CLIPPING SERVICE		30.36
01-27	4023230013	EMILY L BULL	10/06/83-11/17/83	TRIPS TO FROM NATIONAL AIRPORT TO DELIVER VIDEO-TAPES 35 MILES @ 24/MI		8.40
01-27	4024820008	DAVID R RAMAGE	01/13/84	PRINTING		18.50
01-27	4023230004	SOUTHERN BELL	11/29/83-12/28/83	TELEPHONE SERVICE, AIKEN DIST OFC		61.47
01-27	4023230005	BUTLER DERRICK	11/25/83-12/17/83	AIRLINE TRAVEL FOR DIST WORK WASHINGTON/GREENVILLE		12.14
01-27	4023230009	BUTLER DERRICK	11/27/83	AIRLINE REIMBURSEMENT TRAVEL TO DISTRICT, OFFICIAL DUTIES AS AA, WASH/GREENVILLE-SPARTONBURG		69.00
01-27	4024820028	ALBERT KAMHI	01/18/84	LEASED DISTRICT CAR FOR CONGRESSMAN		99.00
01-27	4020690013	GMAC	01/01/84-01/31/84	GAS EXPENSES FOR LEASED AUTO INCURRED IN DIST WORK		304.48
01-27	4023230007	BUTLER DERRICK	10/02/83-11/03/83	GAS EXPENSES FOR LEASED AUTO INCURRED IN DIST WORK		89.82
01-27	4023230008	BUTLER DERRICK	12/05/83-12/12/83	GAS EXPENSES FOR LEASED AUTO INCURRED IN DIST WORK		53.85
01-27	4023230010	BUTLER DERRICK	11/03/83-11/05/83	LOGGING EXPENSES INCURRED IN DISTRICT WORK, EXPORT SEMINAR, GREENWOOD		70.72
01-27	4023230011	BUTLER DERRICK	12/15/83-12/17/83	LOGGING EXPENSES INCURRED, CLEMSON, DURING DISTRICT WORK PERIOD, SINGLE OCCUPANCY RATE		68.64
01-27	4023230012	BUTLER DERRICK	11/27/83-11/28/83	LOGGING EXPENSES INCURRED, GREENWOOD DURING DISTRICT WORK PERIOD, SINGL OCCUPANCY RATE		38.48
01-27	4024820007	BUTLER DERRICK	01/04/84-01/05/84	LOGGING, DISTRICT WORK PERIOD, ANDERSON, SINGLE-OCCUPANCY RATE		40.56
01-27	4020570001	WILBUR LUCIUS CAVE	12/09/83-12/17/83	DISTRICT REIMB - AIKEN/AUGUSTA/AIKEN (50 MILE), BARNWELL/ALLENDALE/BARNWELL (40 MI) - 90 MILES @ 24		21.60
01-27	4020570003	BARBARA GAINES	11/03/83-12/14/83	TRIPS TO FROM NATIONAL AIRPORT TO DELIVER VIDEO-TAPES 35 MILES @ 24/MI		278.40
01-27	4020690004	ALBERT KAMHI	12/08/83	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED IN DISTRICT WORK FOR RENTAL CAR		14.00
01-27	4020690005	JEAN PRICE	12/08/83	DISTRICT TRAVEL 180 MI AT 24/MI		43.20
01-27	4020690007	ELESTINE S NORMAN	11/14/83-11/29/83	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT TRAVEL 592 MI AT 24/MI		27.36
01-27	4020690008	JILL H BYON	10/01/83-12/15/83	LOGGING EXPENSES INCURRED IN DISTRICT OFFICE WORK		142.08
01-27	4020570002	BARBARA GAINES	11/16/83	REIMBURSEMENT FOR LODGING & PHONE EXPENSES, DURING DISTRICT WORK, AIKEN		33.28
01-27	4023230006	BARBARA GAINES	12/13/83-12/14/83	SERVICE FOR CONGRESSIONAL LEASED CAR IN DISTRICT		35.66
01-27	4020570004	BARBARA GAINES	11/23/83	SERVICE FOR CONGRESSIONAL LEASED CAR IN DISTRICT		32.34
01-27	4020570005	BARBARA GAINES	11/25/83	REIMBURSEMENT FOR NEWSPAPER OAD FROM PERSONAL FUNDS		6.00
01-30	4021210006	JILL H BYON	11/01/83	SUBSCRIPTION, ANDERSON DISTRICT OFFICE		1.00
01-30	4021210010	VIEW SOUTH NEWS	12/01/83-12/01/84	REIMBURSEMENT FOR POST-OF-REPLACEMENT KEYS FOR CONG LEASED CAR IN DIST		13.00
01-30	4021210011	BARBARA GAINES	11/09/83	REIMBURSEMENT FOR PURCHASE OF MAPS, 300 @ 27 EACH		4.58
01-30	4021210007	BUTLER DERRICK	12/21/83	REIMBURSEMENT FOR OFFICE CALENDARS		81.00
01-30	4021210008	BARBARA GAINES	12/12/83	E BOX RENTAL, FOR ANDERSON DIST OFFICE, PAID FROM PERSONAL FUNDS		6.12
01-30	4021210009	JEAN PRICE	12/16/83-12/16/84	REIMB FOR A/F TVL WASH, RALEIGH, GREENVILLE, COLUMBIA, CHARLOTTE, WASH, FOR DIST WORK PERIOD		69.00
01-30	4021210004	ALBERT KAMHI	12/05/83-12/09/83	REIMBURSEMENT FOR TAXI, COLUMBIA DURING DISTRICT WORK PERIOD 12/5/83-12/9/83		207.00
01-30	4021210002	ALBERT KAMHI	12/09/83	AUTO RENTAL FOR DISTRICT WORK PERIOD, 12/6/83-12/9/83		128.00
01-30	4021210003	ALBERT KAMHI	12/06/83-12/08/83	LOGGING EXPENSES INCURRED DURING DISTRICT WORK PERIOD ANDERSON, DURHAM, COLUMBIA		196.28
01-30	4021210005	ALBERT KAMHI	11/10/83-12/31/83	LOGGING EXPENSES INCURRED DURING DISTRICT WORK PERIOD ANDERSON, DURHAM, COLUMBIA		150.18
01-31	4031500179	(EQUIPMENT ALLOWANCE CHARGED)				32.71



01-31	4031900180	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	2,370.72
01-31	4032560025	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	425.18
01-31	4032640018	(STATIONERY ALLOWANCE CHARGED)	01/31/84	4,165.62
02-14	4041310030	BUTLER DERRICK	09/15/83	47.25
02-16	4044330010	BUTLER DERRICK	01/30/84	149.00
02-16	4044330011	BUTLER DERRICK	01/30/84	15.60
02-22	4041340022	BUTLER DERRICK	12/06/83-12/07/83	11.04
02-22	4041340023	BUTLER DERRICK	11/03/83	99.00
02-22	4041340025	BUTLER DERRICK	10/21/83	34.00
02-22	4041340013	ALBERT KAMHI	01/21/84	79.00
02-22	4041340017	BUTLER DERRICK	10/05/83-10/14/83	81.50
02-22	4041340018	BUTLER DERRICK	12/02/83-12/17/83	60.83
02-22	4041340019	BUTLER DERRICK	12/06/83-02/29/84	17.20
02-22	4041340026	GMAC	02/01/84	304.48
02-22	4041340012	BUTLER DERRICK	02/01/84	42.99
02-22	4041340012	BUTLER DERRICK	01/10/84-01/11/84	38.48
02-22	4041340009	ALBERT KAMHI	12/07/83-12/08/83	12.65
02-22	4041340010	ALBERT KAMHI	01/20/84	96.72
02-22	4041340011	ALBERT KAMHI	01/18/84-01/21/84	7.70
02-22	4041340012	KAREN M. THOMSON	01/15/84	7.75
02-22	4041340016	ALBERT KAMHI	01/20/84-01/21/84	41.60
02-22	4041340008	ALBERT KAMHI	01/18/84	62.90
02-22	4041340014	ALBERT KAMHI	01/19/84	30.16
02-22	4041340015	ALBERT KAMHI	01/18/84	171.00
02-24	4053610053	HOUSE RECORDING STUDIO	01/01/84-01/31/84	368.51
02-28	4055670011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	(.01)
02-28	4059410008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	2,749.64
02-29	4060900162	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	391.52
02-29	4061320004	SOUTHERN BELL	12/17/83-01/16/84	223.99
03-05	4060550006	UNITED TELEPHONE	01/16/84-02/15/84	102.28
03-05	4060550011	SOUTHERN BELL	12/29/83-01/29/84	170.79
03-05	4060550012	GMAC	03/01/84	304.48
03-05	4060750010	ALBERT KAMHI	02/13/84-02/18/84	167.58
03-05	4060750006	ALBERT KAMHI	02/13/84-02/14/84	60.32
03-05	4060750007	ALBERT KAMHI	02/15/84	26.00
03-05	4060750008	ALBERT KAMHI	02/16/84	35.36
03-05	4060750009	ALBERT KAMHI	02/17/84	41.60
03-05	4060550009	C & P TELEPHONE	01/01/84-01/31/84	16.56
03-05	4060550015	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	86.62
03-05	4060550005	GSA, OAD, FINANCE DIVISION	01/22/84	15.91
03-05	4060550016	GSA, OAD, FINANCE DIVISION	01/22/84	48.20
03-05	4060550017	GSA, OAD, FINANCE DIVISION	01/22/84	24.10
03-05	4060550017	SOUTHERN BELL	12/17/83-01/16/84	38.64
03-05	4060550003	SOUTHERN BELL	12/29/83-01/29/84	43.19
03-05	4060550008	SOUTHERN BELL	12/17/83-01/16/84	18.47
03-05	4060550014	SOUTHERN BELL	12/29/83-01/29/84	28.25
03-08	4065830002	BUTLER DERRICK	02/10/84-02/20/84	298.00
03-08	4065830004	SHELBY JONES CRAWFORD	01/23/84-01/25/84	250.00
03-08	4065830001	ALBERT KAMHI	02/16/84	14.00
03-08	4065830003	JEAN PRICE	01/25/84	18.72
03-08	4065830005	JEAN PRICE	01/27/84	16.80
03-09	4066610013	ALBERT KAMHI	02/13/84-02/18/84	168.00
03-09	4066610006	BUTLER DERRICK	12/10/83-01/01/84	81.16

EXPENDITURE FOR 1983

AIR TRANSPORTATION VIDEO-TAPE WASHINGTON/GREENVILLE, SC

REIMB FOR AIRLINE TRANSPORTATION FROM DISTRICT WORK TO WASHINGTON, COLUMBIA/CHARLOTTE/

WASHINGTON

REIMB FOR GASOLINE EXPENSES FOR RENTAL CAR DURING DISTRICT WORK-COLUMBIA

TELEPHONE EXPENSES INCURRED IN DISTRICT TRAVEL, COLUMBIA, TOTAL CHGS

AIRLINE TICKET DIST WK PER WASHINGTON/CHARLOTTE/COLUMBIA

ADDITIONAL CHG PER FOR DC-RALEIGH

AIRLINE TICKET DIST WORK PERIOD GREENVILLE, WASHINGTON

GAS CHARGES ON GULF ACCT DURING DIST WORK LEXINGTON/JOHNSTON/ANDERSON SON

GAS CHGS ON EXXON ACCT DURING DIST WORK

GAS CHGS ON TEXACO ACCT DURING DIST, WORK ANDERSON, SC

LEASED CAR FOR DISTRICT WORK

LOGGING AND TEL EXPENSES DURING DIST WORK BARNWELL, SC

LOGGING SINGLE OCCUPANCY RATE DURING DIST WORK GREENWOOD

GASOLINE FOR RENTAL CAR USED IN DISTRICT WORK

RENTAL CAR USED IN DISTRICT WORK

REIMB FOR MILEAGE, ANDERSON/PEDELTON R/T, 20 MI @ 24¢/MI

GASOLINE FOR RENTAL CAR USED IN DISTRICT WORK

LOGGING DISTRICT WORK GREENVILLE, SC

LOGGING &amp; TEL CHGS IN DISTRICT WORK PERIOD, COLUMBIA, SC, TOLL CHGS.

LOGGING EXPENSES DURING DIST WORK, ANDERSON, SC

OFFICIAL RECORDING SERVICES

LOCAL TELEPHONE SERVICE

LOCAL EQUIPMENT CHARGE

TELEPHONE SERVICE, ANDERSON DISTRICT OFFICE

TELEPHONE SERVICE, GREENWOOD DISTRICT OFFICE

TELEPHONE SERVICE, AIKEN DISTRICT OFFICE

DISTRICT LEASED CAR

RENTAL CAR FOR DISTRICT WORK

LOGGING EXPENSES INCURRED IN DISTRICT WORK ANDERSON, SC

LOGGING EXPENSES INCURRED IN DISTRICT WORK, GREENWOOD, SC

LOGGING EXPENSES INCURRED IN DISTRICT WORK, AIKEN, SC

LOGGING EXPENSES INCURRED IN DISTRICT WORK, GREENVILLE

C&amp;P TOLL CHARGES

AT&amp;T TOLL CHARGES

TELEGRAM SERVICE

FIS SERVICE, ANDERSON DISTRICT OFFICE

FIS SERVICE, AIKEN DISTRICT OFFICE

FIS SERVICE, GREENWOOD DISTRICT OFFICE

AT&amp;T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT

AT&amp;T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT

AT&amp;T TOLL CALLS

AIRLINE TICKET WASHINGTON/COLUMBIA/WASHINGTON FOR DISTRICT WORK PERIOD

AIRLINE TRANSPORTATION ATLANTA, WASHINGTON/CHARLOTTE/GREENVILLE OFFICIAL COMPUTER TRAINING

SESSION IN DC

GASOLINE FOR RENTAL CAR IN DISTRICT WORK

MILEAGE REIMBURSEMENT ANDERSON/GREENVILLE/ANDERSON 78 MILES @ 24 PER MILE

MILEAGE REIMBURSEMENT WASHINGTON/WASHINGTON 70 MILES @ 24 PER MILE

AIRLINE TRANSPORTATION WASHINGTON/GREENVILLE/WASHINGTON DISTRICT WORK PERIOD

GASOLINE EXPENSES INCURRED IN DISTRICT WORK GULF FOR LEASED AUTO



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BUTLER DERRICK—Continued</b>						
03-09	4066610007	BUTLER DERRICK	01/03/84-01/06/84	GASOLINE EXPENSES INCURRED IN DISTRICT WORK GULF FOR LEASED AUTO	54.70	
03-09	4066610008	BUTLER DERRICK	12/22/83-12/29/83	GASOLINE EXPENSES INCURRED IN DISTRICT WORK TEXACO	35.55	
03-09	4066610009	BUTLER DERRICK	01/12/84	GASOLINE EXPENSES INCURRED IN DISTRICT WORK TEXACO	19.20	
03-09	4066610010	BUTLER DERRICK	01/12/84	GASOLINE EXPENSES INCURRED IN DISTRICT WORK	17.08	
03-09	4066610011	BUTLER DERRICK	01/07/84-01/14/84	GASOLINE EXPENSES INCURRED IN DISTRICT WORK	39.38	
03-09	4066610012	BUTLER DERRICK	02/13/84-02/14/84	GASOLINE EXPENSES INCURRED IN DISTRICT WORK	63.82	
03-14	4069620026	DAVID R RAMAGE	02/02/84	LOGGING AND TELEPHONE EXPENSES INCURRED IN DISTRICT OWRK, UNIVERSITY INN, ANDERSON, SC	2,262.00	
03-14	4069620027	DAVID R RAMAGE	02/10/84	PRINTING	1,114.00	
03-14	4069620028	THE AIKEN COUNTY REGISTER	01/16/84-12/31/84	1984 SUBSCRIPTION, AIKEN OFFICE	12.00	
03-14	4069620029	EASLEY PROGRESS	03/17/84-12/31/84	1984 SUBSCRIPTION, ANDERSON OFFICE	8.50	
03-14	4069620030	JEAN PRICE	01/20/84-03/20/84	REIMBURSE FOR SUBSCRIPTION TO THE GREENVILLE NEWS FOR ANDERSON OFFICE	28.00	
03-14	4069620031	THE GREENVILLE NEWS	03/20/84-12/31/84	SUBSCRIPTION, ANDERSON OFFICE	132.00	
03-14	4069620032	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION, DC OFFICE	58.00	
03-14	4069620033	THE OBSERVER	01/01/84-01/01/85	SUBSCRIPTION, GREENWOOD OFFICE	8.50	
03-14	4069620034	AIKEN STANDARD	01/01/84-01/01/85	SUBSCRIPTION, DC OFFICE	68.00	
03-14	4069620035	NATIONAL JOURNAL	05/12/84-05/12/85	SUBSCRIPTION, DC OFFICE	494.00	
03-14	4069620036	MONROE SYSTEMS FOR BUSINESS	02/15/84	COPPER PAPER AND TONER, ANDERSON OFFICE	52.00	
03-14	4069620037	CAROLINA CLIPPING SERVICE	02/24/84	NEWSPAPER CLIPPING SERVICE	37.96	
03-14	4069620038	ELIZABETH C WARD	02/16/84-02/18/84	REIMBURSEMENT FOR CRS ADVANCED INSTITUTE FEES	60.00	
03-14	4069620039	CAROLINA CLIPPING SERVICE	01/27/84	NEWSPAPER CLIPPING SERVICE	28.82	
03-14	4069620040	BUTLER DERRICK	01/11/84-01/12/84	LOGGING EXPENSES INCURRED DURING DISTRICT WORK AIKEN, SC	104.00	
03-14	4069620041	CONGRESSIONAL QUARTERLY INC	01/26/84	CQ BINDERS	28.00	
03-14	4069620042	DAVID R RAMAGE	01/24/84	PRINTING	52.50	
03-14	4069620043	SOUTHERN BELL	02/16/84	PRINTING	55.00	
03-14	4069620044	UNITED TELEPHONE	01/17/84-02/16/84	TELEPHONE SERVICE, ANDERSON OFFICE	239.03	
03-14	4069620045	ITT DIALCOM INC	02/16/84-03/15/84	TELEPHONE SERVICE, GREENWOOD OFFICE	98.48	
03-14	4069620046	ITD DIALCOM INC	01/03/84-01/31/84	COMPUTER SERVICES	500.00	
03-14	4069620047	MARVA DATA INC	02/01/84-02/29/84	COMPUTER SERVICES	549.24	
03-14	4069620048	BUTLER DERRICK	01/01/84-01/31/84	REIMBURSE OFFICE ACCOUNT FOR POSTAGE, OVERNIGHT MAIL FROM WASHINGTON TO CHARLESTON, SC DIST WORK PERIOD	70.00	
03-14	4069620049	HOLMAN INSURANCE AGENCY	02/10/84	LEASED CAR INSURANCE	9.35	
03-14	4072200006	BUTLER DERRICK	12/13/83-12/13/84	REIMB FOR MI WASH/JOHNSTON/WASH, FOR DIST WORK PERIOD, 1060 MILES @ 24 PER MILE	413.00	
03-14	4072200007	C & P TELEPHONE	03/01/84-03/04/84	DC OFFICE TELEPHONE SERVICE - TOLL CALLS	254.40	
03-14	4069620022	GSA OAD, FINANCE DIVISION	12/01/83-12/31/83	DC OFFICE TELEPHONE SERVICE - TOLL CALLS	290.36	
03-14	4069620015	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICE AIKEN DISTRICT OFFICE	24.10	
03-14	4069620016	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICE GREENWOOD DISTRICT OFFICE	24.10	
03-14	4069620017	SOUTHERN BELL	02/22/84	FTS SERVICE ANDERSON DISTRICT OFFICE	48.20	
03-14	4069620012	SOUTHERN BELL	01/17/84-02/16/84	AT&T INFORMATION SYSTEMS, LEASED TEL EQUIPMENT ANDERSON OFFICE	78.47	
03-14	4074290018	SALUDA STANDARD-SENTINEL	01/17/84-02/16/84	AT&T TOLL CALLS, ANDERSON OFFICE	16.19	
03-15	4074860008	SOUTH CAROLINA PRESS ASSOC	05/31/83-05/31/84	SUBSCRIPTION AT SCPA WINTER MEETING FOR EMILY BULL	9.00	
03-15	4074860009	BUTLER DERRICK	02/23/84-02/25/84	REGISTRATION AT SCPA WINTER MEETING FOR EMILY BULL	87.00	
03-16	4074860010	BUTLER DERRICK	01/30/84	PREPAID FEE ON AIRLINE TICKET	10.00	
03-16	4074860011	EMILY L BULL	02/02/84-02/06/84	AIRLINE TRAVEL/DIST WORK WASH, COLUMBIA ROUND TRIP	298.00	
03-16	4074860012	EMILY L BULL	02/26/84	TAXI EXPENSE NAT'L AIRPORT TO DC RETURN FROM DIST WORK	8.25	
03-16	4074860014	EMILY L BULL	02/21/84-02/26/84	AIRLINE TICKET WASH/COLUMBIA ROUND TRIP	224.00	

03-16	4074860007	MARVA DATA SERVICES.....	02/01/84-03/31/84	COMPUTER SERVICES.....	2 50
03-16	4074860013	EMILY BULL.....	02/23/84	GASOLINE EXPENSE FOR LEASED AUTO INCURRED IN DIST TRAVEL - CAYCE SC	17 00
03-16	4074860015	JEAN PRICE.....	02/17/84	MILEAGE REIMBURSEMENT ANDERSON PENDLETON ROUND TRIP - 26 MILES	6 24
03-16	4074860017	EMILY BULL.....	02/23/84-02/25/84	LOGGING & PHONE EXPENSE DIST WORK, COLUMBIA	105 50
03-16	4074860005	PENNAIR B PAGE.....	02/23/84-02/25/84	SERVICE ON LEASED CAR DIST WORK	120 72
03-19	4076410018	DAVID R PAGE.....	03/08/84	PRINTING - LETTERHEADS & PLAIN PAPER	429 30
03-19	4076410019	BUTLER DERRICK.....	03/08/84	AIRLINE TICKET REIMBURSEMENT - DISTRICT WORK - WASHINGTON TO CHARLOTTE	130 00
03-19	4076410020	BUTLER DERRICK.....	03/10/84	AIRLINE TICKET REIMBURSEMENT - DISTRICT WORK - GREENVILLE-WASHINGTON	69 00
03-19	4076410021	BUTLER DERRICK.....	03/10/84	REIMBURSEMENT OF GASOLINE EXPENSES INCURRED IN DISTRICT WORK TEXACO (LEASED CAR)	55 91
03-19	4076410022	BUTLER DERRICK.....	02/16/84	LOGGING EXPENSES INCURRED IN DISTRICT WORK - AIKEN, SC	135 30
03-19	4076420011	ALBERT KAMM.....	02/16/84	REIMF FOR BATTERY REPLACEMENT IN CONGRESSMAN'S LEASED CAR IN DISTRICT	63 39
03-20	4076420011	ALBERT KAMM.....	03/08/84	AIKEN, SOUTH CAROLINA	1 135 00
03-23	4083320024	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ANDERSON SC 00000	1 301 00
03-23	4083320025	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	REIMBURSEMENT FOR GASOLINE EXPENSE INCURRED (LEASED CAR) IN DISTRICT WORK	1 010 00
03-23	4083320026	GENERAL SERVICES ADMINISTRATION	01/20/84-02/20/84	GREENWOOD SC 00000	1 170 60
03-23	4081820006	BOULDER SERVICE.....	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	266 50
03-23	4081510005	HOUSING RECORDING STUDIO	02/01/84-02/29/84	TELEGRAPH SERVICE	11 33
03-27	4081620007	WESTERN UNION.....	03/12/84	PRINTING - NEWSLETTER	2 154 00
03-29	4088230009	DAVID R PAGE.....	01/29/84-02/28/84	TELEPHONE SERVICE, AIKEN D.O.	161 95
03-29	4088230010	SOUTHERN BELL.....	03/16/84-04/15/84	TELEPHONE SERVICE, GREENWOOD D.O.	100 51
03-29	4088230016	SOUTHERN BELL.....	03/19/84	LOGGING EXPENSES INCURRED IN DISTRICT WORK PERIOD	45 76
03-29	4088230017	BUTLER DERRICK.....	03/19/84-03/19/84	LOGGING EXPENSES INCURRED IN DISTRICT WORK PERIOD	30 16
03-29	4088230018	BUTLER DERRICK.....	02/28/84	D.C. TOLL CALLS SERVICE	25 29
03-29	4088230013	C & P TELEPHONE.....	03/22/84	FTS SERVICE, AIKEN D.O.	41 60
03-29	4088230014	GSA, OAD, FINANCE DIVISION.....	03/22/84	FTS SERVICE, ANDERSON D.O.	43 80
03-29	4088230015	GSA, OAD, FINANCE DIVISION.....	01/29/84-02/28/84	ATE INFORMATION SYSTEMS, LEASED TELEPHONE EQPT, AIKEN D.O.	46 38
03-29	4088230011	SOUTHERN BELL.....	01/29/84-02/28/84	ATE COMMUNICATIONS, AIKEN D.O.	12 72
03-29	4088230012	SOUTHERN BELL.....	03/01/84	COMPUTER SERVICES	552 00
03-30	4088570001	ITT DIALCOM INC.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	130 79
03-30	4089460007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	230 35
03-30	4089460007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	2 822 41
03-31	4093900164	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		261 42
03-31	4093600024	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

39,375.18

## OFFICE OF THE HON. MICHAEL DEWINE

## OFFICIAL EXPENSES

01-11	4005810001	THOMAS J LANKFORD.....	12/15/83	LABELS ON N/L - 2 SETS.....	84 15
01-11	4005810028	CANTRELL/CUTTER PRINTING, INC.	01/02/84-01/02/85	ENVIRONMENT NEWSLETTER PRINT L586	105 99
01-11	4005810002	CITIZEN JOURNAL.....	01/02/84-01/02/85	ONE YEAR SUBSCRIPTION FOR MARION OFFICE	57 20
01-11	4005810003	BEAVERCREEK NEWS INC.	01/02/84-01/02/85	ONE YEAR SUBSCRIPTION	65 00
01-11	4005810004	COLUMBUS CITIZEN JOURNAL	02/03/84-12/04/84	EXTEND SUBSCRIPTION FROM 3 MONTHS TO FULL YEAR, PAY ONLY LAST 9 MOS.	97 50
01-11	4005810005	THE XENIA DAILY GAZETTE	01/04/84-01/04/85	ONE YEAR SUBSCRIPTION	70 00
01-11	4005810006	BELLEFONTAINE EXAMINER	01/16/84-01/16/85	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD OFFICE	40 00
01-11	4005810009	THE WADSWORTH PRESS	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD OFFICE	32 00
01-11	4005810010	WASHINGTON POST	01/18/84-01/18/85	ONE YEAR SUBSCRIPTION	62 40
01-11	4005810011	THE TELEGRAM	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD OFFICE	5 00
01-11	4005810011	MASTERCARD.....	12/07/83	MEMBER'S HOTEL COST TRIP TO INDIANAPOLIS FOR PARTICIPATION IN EDUCATION NATIONAL FORUM	64 90
01-11	4005810025	AMERICAN EXPRESS COMPANY	12/07/83	MEMBER'S PLANE TRIP TO INDIANAPOLIS RE: NATIONAL FORUM ON EXCELLENCE IN EDUCATION & RETURN DAYTON, OH.	345 00
01-11	4005810018	AMERICAN EXPRESS COMPANY	12/07/83-12/10/83		
01-11	4005810019	AMERICAN EXPRESS COMPANY	11/30/83-12/02/83	MEMBER'S ROUNDTRIP PLANE TRAVEL TO 7TH OHIO DISTRICT WASH-DAYTON-WASH	288 00
01-11	4005810032	AMERICAN EXPRESS COMPANY	08/02/83	ONE WAY TRIP DC TO DAYTON, OHIO BY CONGRESSMAN ON OFFICIAL BUSINESS	144 00
01-11	4005810020	AMERICAN EXPRESS COMPANY	12/13/83-12/16/83	STAFF TRIP TO 7TH OHIO DIST ROUNDTRIP - CAROLYN HARPER WASH-DAYTON-WASH	156 00
01-11	4005810012	LSW, INC.....	12/19/83	CONVENT AND PRINT LABELS	158 00
01-11	4005810027	AMERICANA HOTELS	12/13/83	ROOM RENTAL AND REFRESHMENTS FOR MEETING	137 13



DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	4005810008	CAROLYN R. HARPER	12/13/83	PARKING AT AIRPORT		2.03
01-11	4005810013	SANDRA GAIL JOHNSON	12/12/83	TRIP IN 7TH OHIO DISTRICT 67 X 20		13.40
01-11	4005810014	ROBERT NELSON LANCASTER	12/02/83	511.6 X 20c OFFICIAL MILEAGE IN 7TH OHIO DISTRICT		102.32
01-11	4005810015	LAUREL A. WILLIAMS	11/25/83-12/03/83	ROUNDTRIP TRIP TO CEDARVILLE, OHIO 916 MILES X 20		183.20
01-11	4005810016	DON SOUTH	12/15/83	34 X 20 OFFICIAL MILEAGE IN 7TH OHIO DISTRICT		6.80
01-11	4005810017	DON SOUTH	12/09/83-12/12/83	265 MILES X 20c		53.00
01-11	4005810023	MARIA C. SCHONKOVER	12/10/83	108.5 X 20c OFFICIAL MILEAGE IN 7TH OHIO		21.66
01-11	4005810026	AMERICAN EXPRESS CO	12/16/83-12/26/83	VIRGINIA GANO'S OFFICIAL CAR RENTAL IN DISTRICT FOR 3 DAYS OF TEN DAYS		83.61
01-11	4005810027	CAROLYN R. HARPER	12/14/83-12/15/83	TWO LUNCHEONS, ONE DINNER WHILE ON TRAVEL STATUS IN 7TH DISTRICT		22.16
01-11	4005810028	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LOCAL AREA TOLL CHARGES		9.65
01-11	4005810029	C & P TELEPHONE	12/22/83	OFFICIAL LONG DISTANCE TOLLS		81.50
01-11	4005810030	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES FOR ITS IN ONE DISTRICT OFFICE		63.00
01-11	4005810031	GSA, OAD, FINANCE DIVISION	01/17/84-01/17/85	MONTHLY CHARGES FOR ITS IN ONE DISTRICT OFFICE		69.00
01-12	4006210007	FAIRBORN DAILY HERALD	01/03/84-01/04/85	ONE YEAR SUBSCRIPTION TO PAPER FOR SPRINGFIELD OFFICE		56.00
01-12	4006210008	VIRGINIA C. GANO	01/17/84-01/17/85	REIMBURSE FOR SUBSCRIPTION TO CIRCLEVILLE HEARD NEWSPAPER FOR SPRINGFIELD OFFICE		36.00
01-12	4006210009	AMERICAN EXPRESS COMPANY	12/14/83-12/17/83	ROUNDTRIP MEMBER'S PLANE TRAVEL, DC TO DAYTON, OH 288 PREPAID CHARGE		293.00
01-12	4006210012	AMERICAN EXPRESS COMPANY	12/12/83-12/12/83	MEMBER'S PLANE TRAVEL WASHINGTON, DC PREPAID CHARGE		354.00
01-12	4006210013	CATHERINE ANN DURNELL	12/29/83	MAIL VIDEO TAPES TO DISTRICT EXPRESS MAIL		18.70
01-12	4006210011	DON SOUTH	12/28/83	OFFICIAL MILEAGE IN 7TH DIST 63 X 20		12.60
01-14	4010330012	GARY LEE THOMPSON	12/20/83	PHOTOS FOR NEWSLETTER		9.50
01-14	4010330014	JAMES M. JOHNSON	12/08/83	RENTAL CAR FOR OFFICIAL USE INDIANAPOLIS-DAYTON W/ MEMBER RE: NATIONAL FORUM		97.00
01-14	4010330015	JAMES M. JOHNSON	12/08/83	GAS FOR RENTAL CAR		10.22
01-14	4010330016	JAMES M. JOHNSON	12/08/83	OFFICIAL MEALS FOR STAFF & MEMBER LUNCH & DINNER		10.45
01-14	4010330017	JAMES M. JOHNSON	12/02/83-01/02/84	PHONE FOR SPRINGFIELD DIST OFFICE		391.84
01-14	4010330018	OHIO BELL TELEPHONE	12/23/83-12/31/83	R/T MILEAGE TO OHIO CEDARVILLE, FROM WASH, DC, 916 MI @ 24c		183.20
01-14	4010330019	LSW, INC.	12/30/83	COMPUTER CHGS FOR MONTHLY ON-LINE USE		1,661.41
01-14	4010330013	JUDY S. RUYAN	12/09/83	OFFICIAL MILEAGE IN 7TH OHIO 1859 MI @ 20c		371.80
01-14	4010330017	JAMES M. JOHNSON	12/28/83	PARKING IN DAYTONVILLE AFTER MEETING WITH SENIOR CITIZEN GROUP		2.00
01-14	4010330020	DON SOUTH	12/31/83	LUNCH IN MARYSVILLE AFTER MEETING WITH SENIOR CITIZEN GROUP		3.04
01-16	4012600039	POSTMASTER	12/01/83-12/31/83	1100 13 CENT, 1100 50 CENT, 200 20 CENT, 50 5 CENT		735.50
01-19	4016610039	HOUSE RECORDING STUDIO	01/01/84-01/30/84	PRINT EDUCATION NEWSLETTERS 214,000		281.00
01-27	402480015	CANTRELL/CUTTER PRINTING, INC.	11/19/83-12/30/83	PRINT 144 E CENTER ST MARION, OH 43302		4,777.46
01-27	402480012	MR. FRED ZIEGLER	09/28/83-12/09/83	OFFICIAL SUPPLIES FOR ACADEMY LUNCHEON		22.89
01-27	402480027	JENNY THEODORE	11/19/83	POSTAGE		4.72
01-27	402480029	JENNY THEODORE	12/02/83-12/22/83	FOOD FOR ACADEMY INTERVIEWS		10.94
01-27	402480012	JENNY THEODORE	11/14/83	PARKING, CAB		15.75
01-27	402480013	JUDY S. RUYAN	12/31/83	URBAN DEVELOPMENT ACTION GRANT LUNCHEON		6.35
01-27	402480009	WESTERN UNION TELEGRAPH COMPANY	12/19/83	OFFICIAL TELEGRAM		4.95
01-30	4023640029	THOMAS J. LANFORD	12/29/83-12/31/83	RE-ORDER PEEL-OFF LABELS		370.00
01-30	4023640030	THOMAS J. LANFORD	01/01/84-01/31/84	CERTIFICATES - MC STOCK - T/S - 2 ORDERS		223.70
01-31	4031900316	(EQUIPMENT ALLOWANCE CHARGED)				4.07
01-31	4031900317	MARYSVILLE NEWSPAPERS, INC.	01/26/84-01/26/85	ONE YEAR SUBSCRIPTION		1,117.15
01-31	4025810031					26.00

OFFICE OF THE HON. MICHAEL DEWINE—Continued



01-31	4025810005	OHIO BELL TELEPHONE	01/02/84-02/01/84	PHONE BILL FOR SPRINGFIELD OFFICE	303.76
01-31	4025810006	GENERAL TELEPHONE COMPANY	12/04/83-01/04/84	PHONE BILL FOR MARION OFFICE	117.63
01-31	4025810004	AMERICAN EXPRESS COMPANY	01/17/84	MEMBER'S ONE WAY TRIP DC TO DAYTON, OHIO	78.00
01-31	4025810003	LAUREL A. PRESSLER	01/12/84-01/13/84	WASH-DAYTON-WASH ROUNDTRIP STAFF	156.00
01-31	4032560005	JUDY S RUNYAN	01/11/84	MAIL DOCUMENTS EXPRESS MAIL	9.35
01-31	4032560003	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	299.27
01-31	4032640038	LAUREL A. PRESSLER	01/31/84	BREAKFAST MEETING WITH CONGRESSMAN - OFFICIAL IN 7TH OHIO	2,933.29
01-31	4025810008	DON SOUTH	01/13/84	PARKING AT COLUMBUS AIRPORT	1.00
01-31	4025810009	DON SOUTH	01/10/84-01/13/84	OFFICIAL MILEAGE 292 @ 20c/Mi	58.40
01-31	4025810010	DON SOUTH	01/10/84-01/13/84	OFFICIAL MILEAGE WHILE ON ROAD	9.29
01-31	4025810011	DON SOUTH	01/10/84-01/13/84	DINNER FOR SELF, THREE OTHER STAFF MEMBERS WHILE ATTENDING EDUCATIONAL TOWN MEETING	22.64
01-31	4032300020	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	MEMBER TRAVEL WASHINGTON, DC TO DAYTON COLUMBUS WASH	7.80
02-21	4045760001	AMERICAN EXPRESS COMPANY	01/02/84-01/04/84	MEMBER TRAVEL WASH, DC - DAYTON - WASH, DC	259.00
02-21	4045760002	AMERICAN EXPRESS COMPANY	01/09/84-01/13/84	MEMBER TRAVEL WASH, DC - DAYTON - WASH, DC	288.00
02-21	4045760003	GSA, OAD, FINANCE DIVISION	01/07/84-01/21/84	MONTHLY CHARGE FOR MARION DISTRICT OFFICE WATS	156.00
02-21	4045760004	SPRINGFIELD NEWSPAPERS, INC.	01/22/84	MONTHLY CHARGE FOR SPRINGFIELD DISTRICT OFFICE WATS	63.00
02-23	4047860014	JAMES W JOHNSON	02/18/84-02/17/85	SUBSCRIPTION TO SUNDAY PAPER FOR SPRINGFIELD OFFICE	69.00
02-23	4047860012	LAUREL A PRESSLER	02/18/84-02/17/85	FLIM, CASSETTE TAPES AND BATTERIES FOR EDUCATION TOWN MEETINGS	31.20
02-23	4047860016	GARY LEE THOMPSON	02/02/84	PHOTOGRAPHIC EXPENSES FOR PRESS & NEWSLETTERS FOR ACADEMY	153.00
02-23	4047860017	JAMES M JOHNSON	01/23/84	FOOD SERVICE FOR 7TH DIST SUPERINTENDENT'S EDUCATION ROUNDTABLE	13.00
02-23	4047860006	MARIA C SCHOONOVER	01/20/84	OFFICIAL MILEAGE IN 7TH OHIO 95 X 20	5.55
02-23	4047860007	JUDY S RUNYAN	01/15/84-01/20/84	OFFICIAL MILEAGE IN 7TH OHIO	19.00
02-23	4047860009	JENNY THEODORE	01/02/84-01/27/84	OFFICIAL MILEAGE IN 7TH OHIO 131.5 @ 20c/Mi	211.00
02-23	4047860010	SANDRA GAIL JOHNSON	01/12/84	OFFICIAL MILEAGE IN 7TH OHIO 52 X 20	26.30
02-24	4047860011	JAMES M JOHNSON	01/16/84	OFFICIAL MILEAGE IN 7TH OHIO 1381 X 20	10.40
02-24	4048320003	THOMAS J LANKFORD	12/27/83	PRINT CERTIFICATES	276.20
02-24	4048320002	THOMAS J LANKFORD	12/27/83	PRINT POSTERS, T/S	243.50
02-24	4053620001	MR. FRED ZIEGLER	12/27/83	PRINT CERTIFICATES	178.00
02-27	4055890122	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	38.60
02-28	4055610018	OHIO BELL TELEPHONE	02/01/84	RENT 144 E CENTER ST MARION, OH 43302	220.00
02-28	4055610020	KAY KERBER	02/02/84-03/01/84	PHONE SERVICE AND USAGE FOR SPRINGFIELD OFFICE	474.00
02-28	4055610022	DON SOUTH	01/04/84-02/04/84	PHONE SERVICE FOR MARION OFFICE	177.63
02-28	4055610024	DON SOUTH	01/06/84-02/03/84	MILEAGE IN 7TH OHIO DISTRICT 110 MILES AT 20/Mi	116.95
02-28	4055610024	DON SOUTH	02/03/84-02/04/84	OFFICIAL MILEAGE IN 7TH OHIO 475 MI AT 20/Mi	22.00
02-28	4055610024	DON SOUTH	02/04/84	LUNCH WHILE ON TRAVEL STATUS	95.00
02-28	4055610016	HOUSE INFORMATION SYSTEMS	02/13/84	COMPUTER USAGE AND PERSONNEL SUPPORT	4.10
02-28	4054880012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	250.00
02-28	4055690017	OHIO BELL TELEPHONE	12/01/83-12/31/83	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT	(.01)
02-28	4055610019	OHIO BELL TELEPHONE	02/02/84-03/01/84	AT&T COMMUNICATIONS - TOLL CALLS SPRINGFIELD OFFICE	395.22
02-28	4055610017	GENERAL TELEPHONE COMPANY	02/02/84-03/01/84	MARION AT&T COMMUNICATIONS - TOLL CALLS	150.30
02-28	4055610021	(EQUIPMENT ALLOWANCE CHARGED)	01/04/84-02/04/84	500 1984 CALENDARS	11.59
02-29	4060900290	U.S. HISTORICAL SOCIETY	02/10/84	CRIME & JUSTICE NEWSLETTER	1,093.31
02-29	4054820013	CANTRELL/CUTTER PRINTING, INC.	02/09/84	PRINT MEETING CARDS T/S - 2 ORDERS	290.00
02-29	4054820018	THE VENIA DAILY GAZETTE	01/13/84-01/26/84	ONE YEAR SUBSCRIPTION TO SPRINGFIELD OFFICE	1,114.10
02-29	4054820014	LSW, INC.	01/09/84-01/05/85	MONTHLY ON-LINE CHARGES	1,776.45
02-29	4061320095	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	70.20
02-29	4061320018	DON SOUTH	02/29/84	OFFICIAL MILEAGE IN 7TH OHIO 251 X 20	1,712.50
02-29	4054820015	DON SOUTH	02/06/84-02/12/84	PARKING IN COLUMBUS FOR HUD SEMINAR	62.93
02-29	4054820016				(71.62)
					90.20
					1.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MICHAEL DEWINE—Continued</b>					
02-29	4054820017	DON SOUTH	02/09/84	LUNCH IN COLUMBUS DURING SEMINAR	5.00
02-29	4054720010	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY SERVICE AT&T TOLL CHARGES	28.06
02-29	4054720011	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY SERVICE C&P TOLL CHARGES	31.92
02-29	4061700031	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		2.60
02-29	4054720009	REPUBLICAN STUDY COMMITTEE	01/05/84-01/05/85	DUES	500.00
03-05	4060750001	MARIA C SCHOONOVER	02/16/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 98 MILES AT 20¢	19.60
03-05	4060750002	DON SOUTH	02/16/84-02/18/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 250 MILES AT 20¢	50.00
03-05	4060750003	DON SOUTH	02/16/84-02/18/84	LUNCH ON TVL STATUS IN DISTRICT SANDWICH WHILE ON TRAVEL	5.03
03-05	4060750004	USA, DAD, FINANCE DIVISION	02/22/84	FIS CHARGE FOR MARION OFFICE	69.00
03-05	4060750005	USA, DAD, FINANCE DIVISION	02/22/84	CHARGE FOR SPRINGFIELD OFFICE	63.00
03-15	4073720001	OFFICE OF RECORDS AND REGISTRATION	01/01/84-02/29/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
03-16	4074290018	METRO BUSINESS FORMS	12/20/83	11,000 FRANKED LABELS	427.52
03-16	4074290028	HADLEY PRINTING	12/30/83	400 POSTERS FOR ANNOUNCEMENTS OF TOWN MEETINGS, OFFICE HOURS	220.00
03-16	4074290018	LSW, INC.	12/30/83	KEYPUNCH 10,000 ENTRIES	2,032.00
03-23	4083320027	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SPRINGFIELD, OH	1,791.00
03-23	4081820008	MARK ALCORN	02/16/84	METRO FROM CAPITOL TO LSW, INC AND BACK	1.50
03-23	4081820009	CAROLYN R. HARPER	02/21/84	MILEAGE ROUNDTRIP TO NATIONAL AIRPORT AND DOWNTOWN - 9 MILES @ .20 PER MILE	1.80
03-23	4081820010	LSW, INC.	03/02/84	PARKING FOR EDA MEETING AT METER	50
03-23	4081820007	MARIA C SCHOONOVER	03/02/84	MONTHLY COMPUTER CHARGE DELIVERY	1,739.54
03-23	4081820011	HOUSE RECORDING STUDIO	03/03/84	OFFICIAL MILEAGE IN 7TH OHIO 61 MILES X .20	12.20
03-26	4080250010	THOMAS J LANKFORD	02/16/84	OFFICIAL RECORDING SERVICES	223.50
03-26	4080250012	THOMAS J LANKFORD	02/23/84	LABELS ON N/L	24.26
03-26	4080250011	THOMAS J LANKFORD	02/18/84	PRINT POSTER - T/S	2,828.50
03-27	4082810016	DON SOUTH	03/05/84-03/06/84	2 MEALS WHILE ON TRAVEL STATUS IN WASHINGTON, DC	178.00
03-27	4082810014	DON SOUTH	03/03/84-03/11/84	ROUNDTRIP FROM BELLEVILLE OHIO TO WASHINGTON, DC FOR CRS SEMINAR 946 X .20	13.55
03-27	4082810007	JENNY THEODORE	02/25/84-03/10/84	MILEAGE IN 7TH OHIO DISTRICT 225.2 X .20	189.20
03-27	4082810008	JUDY S RUYAN	02/02/84-02/24/84	MILEAGE IN 7TH OHIO DISTRICT 1155 X .20	45.04
03-27	4082810009	JUDY S RUYAN	02/09/84-02/23/84	PARKING IN COLUMBUS FOR MEETINGS	231.00
03-27	4082810012	SANDRA GAIL JOHNSON	01/14/84-01/16/84	OFFICIAL MILEAGE ADDITIONAL IN 7TH OHIO DIST 188.6 X .20	6.10
03-27	4082810015	DON SOUTH	02/22/84	MEALS FOR KAY KERBER AND JUDY WHILE ON TRAVEL STATUS FOR OFFICE HOURS	37.72
03-27	4082810010	JUDY S RUYAN	02/18/84	MEALS WHILE ON TRAVEL STATUS IN 7TH OHIO DISTRICT	1.20
03-27	4082810011	SANDRA GAIL JOHNSON	02/01/84-02/13/84	2 MEALS WHILE ON TRAVEL STATUS IN 7TH OHIO DISTRICT	11.70
03-29	4087980125	MR. FRED TIEGLER	02/16/84	RENT 144 E CENTER ST MARION, OH 43302	14.91
03-30	4089580016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	3.60
03-30	4089580016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	474.00
03-31	40959500289	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		207.20
03-31	4095300031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		144.53
03-31	4093600004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,197.37
03-31	4093450001	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		(206.07)
				CREDIT	1,073.71
					6.50
				<b>TOTAL</b>	<b>41,247.94</b>



## OFFICE OF THE HON. WILLIAM L. DICKINSON

## OFFICIAL EXPENSES

01-05	4005620001	THOMAS J LANKFORD	01/09/83-12/12/83	PRINT CARD - REPRINT N/L - 2/C - T/S - LABELS ON #10 ENVELOPE	4,050.28
01-05	4005310001	THE SOUTHERN STAR	01/31/84-01/31/85	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE	12.00
01-05	4005200002	THOMAS J LANKFORD	12/12/83	BUSINESS CARDS - 2/C R-WASHBURN	40.00
01-05	4005310002	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TELEPHONE CHGS	9.39
01-05	4005310003	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CHGS	71.39
01-19	4016610040	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	128.50
01-31	4031900101	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,575.51
01-31	4032600026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		416.32
01-31	4032640019	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(24.21)
01-05	4030430010	GREENVILLE ADVOCATE	01/31/84-01/01/85	SUBSCRIPTION TO NEWSPAPER FOR DOTHAN DISTRICT OFFICE	9.36
02-05	4030430011	WASHINGTON POST	01/01/84-12/31/83	SUBSCRIPTION TO WASHINGTON POST	16.00
02-05	4030430012	ALABAMA PRESS ASSOC.	12/01/83-12/31/83	CLIPPING FEE	40.80
02-05	4030430013	SOUTH CENTRAL BELL	12/01/83-12/31/83	PHONE IN MONTGOMERY	19.19
02-05	4030430014	GENERAL TELEPHONE CO. OF THE SOUTHEAST	12/12/83	LOCAL CHARGES FOR DOTHAN	174.20
02-05	4030430015	STANDARD COFFEE SERVICE CO	01/17/84	CONSTANT COFFEE SERVICE	52.53
02-05	4030430016	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	MEMBERSHIP FOR 1984	100.00
02-05	4030430017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
02-05	4030430018	REPUBLICAN STUDY COMMITTEE	12/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	500.00
02-05	4030430019	C & P TELEPHONE	12/16/83	TELEGRAMS FOR MONTH OF DEC.	156.31
02-05	4030430020	WESTERN UNION TELEGRAPH COMPANY	02/17/84-02/17/85	SUBSCRIPTION TO ADVERTISER FOR WASHINGTON, DC OFFICE	92.56
02-14	4044540011	THE ADVERTISER COMPANY	02/17/84-02/17/85	LOCAL SERVICE TO JAN 22	177.37
02-14	4044540021	GENERAL TELEPHONE CO. OF THE SOUTHEAST	01/22/84	FIS CHARGES FOR DOTHAN OFFICE	20.00
02-14	4044540022	USA, OAD, FINANCE DIVISION	01/22/84	FIS CHARGES FOR MONTGOMERY OFFICE	234.95
02-16	4044330012	THOMAS J LANKFORD	12/28/83	PRINT N/L T/S	3,286.44
02-23	4049300005	THE CLAYTON RECORD	02/18/84-02/18/85	SUBSCRIPTION TO THE NEWSPAPER FOR DOTHAN OFFICE	18.00
02-23	4049300006	THE MONTGOMERY INDEPENDENT	02/18/84-02/18/85	SUBSCRIPTION TO NEWSPAPER FOR MONTGOMERY OFFICE	16.50
02-23	4049300007	RANDAL BRUCE MASHBURN	01/22/84-01/29/84	R/T BY CAR FROM MONTGOMERY TO WASHINGTON FOR A TOTAL OF 1710 MI @ 24c/MI	410.40
02-23	4049300008	STANDARD COFFEE SERVICE CO	02/07/84	COFFEE FOR FEBRUARY FOR CONSTITUENTS	51.85
02-23	4049300009	RANDAL BRUCE MASHBURN	01/22/84	MOTEL AND MEALS WHILE TRAVELING TO WASHINGTON	30.76
02-24	4053620002	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	367.00
02-24	4053620003	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	288.78
02-28	4055670013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,572.21
02-29	4060900089	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		717.47
02-29	4061320005	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(14.48)
02-29	4061400039	THOMAS J LANKFORD	01/12/84-01/27/84	CREDIT FOR 1983	105.90
03-05	4060660001	THOMAS J LANKFORD	01/12/84-01/27/84	LABELS ON #10 ENVELOPES - 2 ORDERS	357.50
03-05	4060660002	ALABAMA PRESS ASSOC. CLIPPING BUREAU	01/17/84	PRINT CONFERENCE FOLDER - T/S	40.00
03-05	4060660004	SOUTH CENTRAL BELL	01/01/84-01/31/84	READING FEE AND CLIPPING SERVICE	16.45
03-05	4060660005	WILLIAM L. DICKINSON	02/07/84-03/06/84	TELEPHONE SERVICE IN MONTGOMERY	504.00
03-05	4061290003	WILLIAM L. DICKINSON	02/13/84-02/20/84	AIRFARE FROM WASHINGTON, D.C. TO MONTGOMERY AND RETURN TO WASH	302.00
03-05	4061290004	GENERAL SERVICES ADMINISTRATION	02/10/84-02/19/84	A/F FOR STAFF MEMBER, SUSAN HUNDLEY TO TRAVEL FM WASH, D.C. TO DOTHAN AND RTN TO WASH PAID BY MEMBER	29.30
03-05	4060660008	STANDARD COFFEE SERVICE CO	02/21/84	COFFEE SERVICE FOR CONSTITUENTS	82.80
03-05	4061290005	RANDAL BRUCE MASHBURN	02/08/84-02/10/84	TOTAL MILEAGE WHILE IN DISTRICT 345 MILES @ 24c A MILE	127.14
03-05	4061290007	SUSAN ANN HUNDLEY	02/14/84-02/15/84	CAR RENTAL WHILE IN DISTRICT FOR CONFERENCE	12.01
03-05	4061290008	RANDAL BRUCE MASHBURN	02/08/84-02/10/84	TOTAL MEALS WHILE TRAVELING	29.12
03-05	4061290009	SUSAN ANN HUNDLEY	02/14/84-02/15/84	HOTEL WHILE IN DISTRICT FOR CONFERENCE	93.92
03-05	4060660007	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE BILL, A1T1 COMMUNICATIONS	111.13
03-05	4060660008	WESTERN UNION	01/01/84-01/31/84	TELEGRAMS FOR THE MONTH OF JANUARY	2.96
03-05	4060660009	SOUTH CENTRAL BELL	02/07/84-03/06/84	A1T1 INFORMATION SYSTEMS - MONTGOMERY LEASED TELEPHONE EQUIP	385.02
03-19	4073350012	THOMAS J LANKFORD	02/04/84-02/09/84	LABELS ON #10 ENVELOPES PRINT GRADUATION LETTER, LABELS ON #10 ENVELOPES	570.20
03-19	4073350013	THOMAS J LANKFORD	02/01/84-02/03/84	LABELS ON #10 ENVELOPES RE-ORDER PROGRAM-2/S, PRINT MEETING CARDS-T/S, PRINT LETTER	2,668.00
03-23	4083320028	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MONTGOMERY AL 00000	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM L DICKINSON—Continued</b>						
03-23	4083320029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	DOTHAN AL 00000	1,439.00	
03-23	4081510007	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	655.75	
03-26	4083210017	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/01/84	CLIPPING FEE AND READING SERVICE	40.00	
03-26	4083210015	GENERAL TELEPHONE OF SOUTHEAST	01/22/84-02/22/84	LOCAL CHARGES FOR DOTHAN OFFICE	162.43	
03-26	4083210016	WESTERN UNION	02/29/84	TELEGRAMS FOR MONTH OF FEBRUARY	73.51	
03-26	4083210013	GSA, OAD, FINANCE DIVISION	02/22/84	FTS PHONES IN MONTGOMERY OFFICE	237.45	
03-26	4083210014	ANDALUSIA STAR-NEWS	02/22/84	FTS LINES IN DOTHAN OFFICE	20.00	
03-29	4088630019	THE LIVERNE JOURNAL	04/30/84-04/30/85	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	29.50	
03-29	4088630020	THE ENTERPRISE LEDGER	02/28/84-02/28/85	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	9.00	
03-29	4088630021	THE ENTERPRISE LEDGER	03/22/84-03/22/85	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	60.00	
03-29	4088630022	EVERGREEN COURJANT, INC	03/01/84-03/01/85	SUBSCRIPTION TO NEWSPAPER FOR DOTHAN OFFICE	14.00	
03-29	4088630023	STANDARD COFFEE SERVICE CO	03/09/84	COFFEE SERVICE FOR CONSTITUENTS FOR MONTH OF MARCH	25.95	
03-30	4089460009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	111.35	
03-30	4089250009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	181.79	
03-31	4093090088	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,570.20	
03-31	4093600025	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		492.83	
03-31	4093450002	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		45.50	
<b>TOTAL</b>					<b>25,420.92</b>	

## OFFICE OF THE HON. NORMAN D DICKS

## OFFICIAL EXPENSES

01-11	4010590001	DAVID R RAMAGE	12/19/83	PRINTING OF 215,000 NEWSLETTERS	4,066.00	
01-11	4010590003	OLDE TOWNE PRINT & COPY	11/01/83	PRINTING OF PUBLICATION FOR FEDERAL GOVERNMENT SERVICE TASK FORCE	210.00	
01-11	4010430001	SEATTLE TIMES	01/12/84-01/11/85	ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	111.00	
01-11	4010430002	FEDERAL EXPRESS CORP	12/12/83	EXPRESS MAIL SERVICE	24.00	
01-11	4010430004	GEORGE P BEHAN	12/06/83-12/16/83	OFFICIAL EXPENSES - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00	
01-11	4010430005	GEORGE P BEHAN	12/06/83-12/16/83	OFFICIAL EXPENSES IN THE DISTRICT - PARKING & GASOLINE	27.95	
01-11	4010590004	DAWN LUCIEN	12/06/83-12/16/83	OFFICIAL EXPENSE IN THE DISTRICT - MILEAGE OF 406 MILES @ .15 PER MILE	60.90	
01-11	4010430006	GEORGE P BEHAN	12/06/83-12/16/83	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL	358.77	
01-11	4010430003	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-01/01/85	1984 DUES	5,000.00	
01-11	4010590002	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE PHONE SERVICE FOR NOVEMBER	133.62	
01-18	4016330010	WNPA CLIPPING SERVICE INC	12/01/83-12/31/83	CLIPPING SERVICE FOR DECEMBER	48.00	
01-18	4016330011	FEDERAL EXPRESS CORP	12/13/83	EXPRESS MAIL SERVICE	24.00	
01-18	4016330012	FEDERAL EXPRESS CORP	12/14/83	EXPRESS MAIL SERVICE	12.50	
01-18	4016330013	FEDERAL EXPRESS CORP	12/14/83	EXPRESS MAIL SERVICE	12.50	
01-18	4016330006	NORMAN D DICKS	01/04/84	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM SEATTLE, WA TO WASH, DC	174.00	
01-18	4016330008	DIANE A GODFREY	12/01/83-01/02/84	OFFICIAL EXPENSE-MILEAGE IN WASHINGTON, DC AREA (TO AIRPORTS & PENTAGON), 300 MI @ 15¢/MI	45.00	
01-18	4016330007	PAUL A. ROBERTS	01/06/84	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM SEATTLE, WA TO WASH, DC	174.00	
01-18	4016330009	ROBERT G STEVENS	12/09/83-12/29/83	OFFICIAL EXPENSE-MILEAGE IN THE STATE OF WASHINGTON (TO MEETINGS & AIRPORTS), 426 MI @ 15¢/MI	63.90	
01-24	4020300005	HUNTS OFFICE SUPPLY	12/01/83-12/13/83	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	42.42	
01-24	4020300003	PAUL A. ROBERTS	01/03/84	MEALS WITH CONSTITUENTS	17.11	
01-24	4020300007	PAUL A. ROBERTS	12/09/83-12/31/83	REIMB FOR MEALS WITH CONSTITUENTS	79.55	
01-24	4020300002	PAUL A. ROBERTS	01/04/84	OFFICIAL EXPENSES IN THE DISTRICT-PARKING	6.00	

01-24	4020300006	PAUL A. ROBERTS	12/09/83-12/31/83	OFFICIAL EXPENSES IN THE DIST-PARKING, MILEAGE-620 MI @ 15c/MI.	96.77
01-24	4020300004	WESTERN UNION	12/16/83	TELEGRAM EXPENSE FOR DECEMBER	23.74
01-24	4020300004	GSA, OAD, FINANCE DIVISION	01/22/84	TACOMA DISTRICT OFFICE PHONE BILL	555.85
01-27	4026800123	ROCO PROPERTIES	01/01/84-01/30/84	RENT 915 ONE-HALF PACIFIC AVE TACOMA WA 98402	1,063.00
01-27	4026800124	BREMER'S INC.	01/01/84-01/30/84	RENT 900 PACIFIC AVE BREMERTON WA 98310	301.40
01-27	4023430005	FEDERAL EXPRESS CORP	12/29/83	EXPRESS MAIL SERVICE	274.29
01-27	40271510015	PACIFIC NORTHWEST BELL	11/13/83-12/13/83	PHONE BILL FOR BREMERTON OFFICE	74.00
01-27	40271510016	JULIE ANN WIRKALA	01/08/84	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	189.50
01-27	4023430001	PAUL A. ROBERTS	12/06/83	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASH. DC TO THE DISTRICT (FLEW INTO PORTLAND, OR A/P)	189.50
01-27	4023430004	PAUL A. ROBERTS	01/10/84-01/14/84	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	174.00
01-27	4023430002	TIMOTHY CHARLES THOMPSON	12/09/83-12/14/84	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00
01-27	4023430003	PAUL A. ROBERTS	01/10/84-01/14/84	OFFICIAL EXPENSES IN THE DISTRICT - MEALS WITH CONSTITUENTS	32.25
01-27	4023430007	TIMOTHY CHARLES THOMPSON	12/06/83-12/21/83	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL	151.96
01-30	4024140025	TIMOTHY CHARLES THOMPSON	01/17/84	OFFICIAL EXPENSE IN THE DISTRICT - PARKING	4.32
01-30	4024140024	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC	174.00
01-30	4024140026	TIMOTHY CHARLES THOMPSON	01/11/84-01/14/84	DECEMBER BILL FOR BOD DATA SERVICE	471.08
01-30	4024140027	TIMOTHY CHARLES THOMPSON	01/09/84-01/17/84	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE & PARKING	18.24
01-30	4024140022	EXPORT TASK FORCE	01/01/84-01/31/84	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL	18.50
01-30	4024140023	C & P TELEPHONE	12/01/83-12/31/83	1984 DUES	261.48
01-31	4031900296	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	DECEMBER LONG DISTANCE PHONE SERVICE	412.60
01-31	40326560006	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		3,334.57
01-31	40326560009	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		135.76
02-14	4041310010	SEATTLE TIMES	01/31/84	EXPENDITURE FOR 1983	147.00
02-14	4041310009	NORMAN D DICKS	02/01/84-12/31/84	11 MONTH SUBSCRIPTION OF POST-INTELLIGENCER FOR TACOMA OFFICE	82.50
02-14	4041310007	NORMAN D DICKS	01/27/84-01/29/84	OFFICIAL EXPENSE-R/T AIRFARE FROM WASHINGTON, DC THE DISTRICT (SEATTLE, WA)	458.00
02-14	4041310008	GSA, OAD, FINANCE DIVISION	01/27/84-01/28/84	OFFICIAL EXPENSES IN THE DISTRICT-HOTEL	67.19
02-15	4040310030	STEVE FORRESTER	01/25/84	FTS CALLS	16.00
02-15	4040310013	HUNTS OFFICE SUPPLY	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO NORTHWESTRADE NEWSLETTER	98.00
02-15	4040310016	NATIONAL CAR RENTAL SYSTEM	12/08/83	OFFICE SUPPLIES FOR TACOMA DIST OFFICE	32.52
02-22	4046530007	BREMERTON SUN	12/06/83-12/17/83	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL FOR GEORGE BEHAN	296.89
02-22	4046530012	BNA BOOKS AND SUPPLY	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION - TWO COPIES: ONE FOR DC OFFICE AND ONE FOR BREMERTON OFFICE	126.00
02-22	4046530008	HUNTS OFFICE SUPPLY	02/07/84	CAPITOL HILL MANUAL	25.00
02-22	4046530011	DAVID R RAMAGE	01/30/84	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	3.50
02-22	4046530009	PACIFIC NORTHWEST BELL	01/30/84	PRINTING OF LETTERHEAD FOR PRESS RELEASE PAPER	73.50
02-22	4046530010	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/84	PHONE BILL FOR BREMERTON OFFICE	226.52
02-24	4052440017	THE WALL STREET JOURNAL	02/07/84-12/31/84	CATERING BILL FOR MEMBER'S MEETING WITH CONSTITUENTS	19.66
02-24	4052440016	KIRSTEN ANN SLOAN	02/16/84-02/17/84	REIMB FOR CRS SEMINAR	84.00
02-24	4052440018	WNPA CLIPPING SERVICE INC	01/01/84-01/31/84	CLIPPING SERVICE FOR JANUARY	60.00
02-24	4052440019	GSA, OAD, FINANCE DIVISION	02/01/84	PHONE BILL FOR TACOMA DISTRICT OFFICE	59.40
02-27	4055890123	EMBARCADERO INVESTMENTS	02/01/84	RENT 915 ONE-HALF PACIFIC AVE TACOMA WA 98402	563.67
02-27	4055890124	BREMER'S INC	02/01/84	RENT 900 PACIFIC AVE BREMERTON WA 98310	1,063.00
02-28	4055670014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	437.83
02-28	4056900270	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	3346.07
02-29	4061320026	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		3,346.07
03-05	4060660023	PENINCULA GATEWAY	03/01/84-02/29/84	10 MONTH SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	260.26
03-05	4060660024	CAPITAL MAGAZINE	02/16/84	VISITOR PUBLICATIONS	7.00
03-05	4060660022	DAVID R RAMAGE	02/16/84	REPRINTS OF CONGRESSIONAL RECORD	15.00
03-05	4060660027	NORMAN D DICKS	02/10/84-02/18/84	OFFICIAL EXPENSES R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	20.00
03-05	4060660012	GEORGE P BEHAN	02/10/84-02/17/84	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00
03-05	4060660018	PAUL A. ROBERTS	02/14/84-02/18/84	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00
03-05	4060660019	TIMOTHY CHARLES THOMPSON	02/14/84-02/18/84	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00
03-05	4060660020	MARIA THEODORE PAPPADANES	02/14/84-02/18/84	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NORMAN D DICKS—Continued</b>						
03-05	4080560022	MARIA THEODORE PAPADAKES	02/14/84-02/18/84	OFFICIAL EXPENSES - PARKING AT THE AIRPORT	12.00	
03-05	4080560010	STANDARD COFFEE SERVICE CO	02/14/84-02/18/84	COFFEE SERVICE FOR CONSTITUENTS' APPOINTMENTS	51.90	
03-05	4080560016	PAUL A. ROBERTS	02/14/84-02/18/84	OFFICIAL EXPENSES IN THE DISTRICT - MEALS WITH CONSTITUENTS	19.95	
03-05	4080560009	ROBERT G STEVENS	02/27/84-02/15/84	OFFICIAL EXPENSES IN THE DISTRICT - MEALS - MEMBER 506 MI AT .20/MI	119.20	
03-05	4080560019	THOMAS CHARLES THOMPSON	02/13/84-02/15/84	OFFICIAL EXPENSES IN THE DISTRICT - INCURRED WITH RENTAL CAR	72.30	
03-05	4080560014	GEORGE GELMAN	02/13/84-02/15/84	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE INCURRED WITH CAR RENTAL AND TIRE REPAIR	15.25	
03-05	4080560014	GEORGE GELMAN	02/13/84-02/15/84	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE 260 MI AT .20/MI	52.00	
03-05	4080560011	PAUL A. ROBERTS	02/10/84-02/18/84	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL	238.72	
03-05	4080560013	WILLIAM P. BROWN	02/10/84-02/18/84	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL	143.10	
03-05	4080560023	MARIA THEODORE PAPADAKES	02/10/84-02/18/84	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL	391.81	
03-05	4080560013	WILLIAM P. BROWN	02/10/84-02/18/84	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL	19.31	
03-05	4080560013	WILLIAM P. BROWN	02/10/84-02/18/84	LONG DISTANCE PHONE SERVICE FOR JANUARY	48.00	
03-05	4080560026	C & P TELEPHONE	02/01/84-01/31/84	PHONE BILL FOR JANUARY DATA SERVICES	106.98	
03-19	4073350014	DAVID R. HANAGHAN	02/24/84-01/31/84	PRINTING OF JANUARY CARDS	99.30	
03-19	4073350015	PACIFIC NORTHWEST BELL	01/13/84-02/13/84	PHONE BILL FOR BREMER'S DISTRICT OFFICE	242.73	
03-19	4073350015	PACIFIC NORTHWEST BELL	01/27/84-01/29/84	PHONE BILL FOR BREMER'S DISTRICT OFFICE	36.35	
03-19	4073350013	NATIONAL CAR RENTAL SYSTEM	02/10/84-02/13/84	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL FOR TIM THOMPSON	56.27	
03-19	4073350039	DOMIC TACOMA MOTOR HOTEL	01/13/84-02/13/84	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL FOR TIM THOMPSON	53.30	
03-19	4073350037	PACIFIC NORTHWEST BELL	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS-LEASED TELEPHONE EQUIP FOR BREMERSON OFFICE	1,063.00	
03-23	4081350017	PAUL A. ROBERTS	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	301.00	
03-23	4081350018	EMERSON RECORDING STUDIO	02/01/84-02/29/84	RENT 915 ONE-HALF GIG AVE, TACOMA WA 98402	139.96	
03-29	4087890129	EMERSON RECORDING STUDIO	02/01/84-02/29/84	RENT 915 ONE-HALF GIG AVE, TACOMA WA 98402	246.61	
03-29	4087890127	BREMER'S PAPER	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	3,248.85	
03-30	4088240010	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	1.82	
03-30	4088240010	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	93.42	
03-30	4088240010	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	36,534.86	
03-31	4093300011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE		
03-31	4093300011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE		
03-31	4093360005	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE		
<b>TOTAL</b>					<b>36,534.86</b>	

## OFFICE OF THE HON. JOHN D DINGELL

<b>OFFICIAL EXPENSES</b>						
01-05	3364500019	DETROIT EDISON	11/10/83-12/13/83	ELECTRIC BILL FOR MONROE OFFICE - 14 WEST FIRST STREET - MONROE, MICHIGAN 48161	27.31	
01-05	3364500018	C & P TELEPHONE	11/10/83-12/13/83	LONG DISTANCE TELEPHONE BILL FOR NOVEMBER	48.16	
01-09	4036200013	CARTRELL CUTLER PRINTING, INC	12/20/83-11/30/83	PAYMENT FOR THE PRINTING OF 191,000 NEWSLETTERS	4,276.30	
01-09	4036200013	NATIONAL JOURNAL	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION AND BINDERS - WASHINGTON DC 4931 SCHAEFER RD, DEARBORN MI 48216	518.00	
01-09	4036200017	NATIONAL JOURNAL	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION AND BINDERS - WASHINGTON DC 4931 SCHAEFER RD, DEARBORN MI 48216	27.50	
01-09	4036200017	RABBIT PUBLISHING	12/20/83-12/17/83	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT - WASHINGTON TO DETROIT AND RETURN TRIP	384.00	
01-09	4036200008	JOHN D DINGELL	11/23/83-12/26/83	REIMB ROUND TRIP AIRFARE TO DISTRICT - WASHINGTON TO DETROIT AND RETURN TRIP	301.00	
01-09	4036200008	MARYLANE MIKULICH	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00	
01-09	4036200010	CONGRESSIONAL ARTS CAUCUS	12/12/83-12/12/84	1 YR SUBSCRIPTION TO POLISH DAILY NEWS FOR DEARBORN OFFICE-4917 SCHAEFER RD RM 204 DEARBORN, MI 48126	12.00	
01-09	4036200012	DEMOCRATIC STUDY GROUP	12/12/83-12/12/84	1 YR SUBSCRIPTION TO ECORSE ADVERTISER FOR DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204, DBN, MI 48126		
01-14	4010330022	POLISH DAILY NEWS	01/01/84-12/31/84	1 YR SUBSCRIPTION TO ECORSE ADVERTISER FOR DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204, DBN, MI 48126		
01-14	4010330023	ECORSE ADVERTISER	01/01/84-12/31/84	1 YR SUBSCRIPTION TO ECORSE ADVERTISER FOR DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204, DBN, MI 48126		



01-14	4010330024	ECORSE ADVERTISER.....	01/01/84-12/31/84	1 YR SUBSCRIPTION TO ECORSE ADVERTISER FOR WASHINGTON OFFICE, RM 2221 RHOB	12.00
01-14	4010330025	MICHIGAN BELL TELEPHONE CO.	12/22/83-01/21/84	TELEPHONE BILL FOR DEARBORN OFFICE-4917 SCHAEFER RD DEARBORN, MI 48126	170.50
01-19	4016610041	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	7.00
01-20	4020710003	THE TRENTON TIMES	01/05/84-01/05/85	ONE YEAR SUBSCRIPTION FOR MY WASHINGTON OFFICE, ROOM 2221 RHOB U.S. HOUSE OF REPRESENTATIVES, WASH. DC	30.00
01-20	4020710004	THE WALL STREET JOURNAL	02/06/84-02/06/85	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
01-20	4020710005	THE MONROE EVENING NEWS	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE MONROE REPORTER FOR THE MONROE OFFICE - 14 W 1ST ST, MONROE, MI 48161	52.00
01-20	4020710007	RABBIT DUBLING	01/05/84	PAYMENT FOR THE PRINTING OF BUSINESS CARDS FOR CHARLES PRATHER OF THE DEARBORN OFFICE	55.00
01-20	4020710005	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 10/30/83	116.86
01-23	4019750001	LA TRIBUNA DEL POPOLO	01/20/84-01/20/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DEARBORN OFC 4917 SCHAEFER RD, DEARBORN, MI 48126	11.00
01-23	4019750002	THE LE CAMERA	01/04/84-01/04/85	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER FOR WASH OFFICE ROOM 2221 RHOB WASH, DC 20515	12.00
01-23	4019750003	THE WASHINGTON POST	01/23/84-01/23/85	ONE YEAR SUBSCRIPTION TO THE WASH POST FOR 2221 RHOB WASH, DC 20515	39.00
01-23	4019750007	THE MELLUS NEWSPAPERS, INC	02/22/84-02/22/85	1 YEAR SUBSCRIPTION TO THE LINCOLN PARKER FOR THE WASHINGTON OFFICE	36.00
01-23	4019750008	THE MELLUS NEWSPAPERS, INC	02/22/84-02/22/85	1 YEAR SUBSCRIPTION TO THE LINCOLN PARKER FOR THE WASHINGTON OFFICE	36.00
01-23	4019750009	TOLEDO BLADE	01/16/84-12/23/84	ONE YEAR SUBSCRIPTION TO THE TOLEDO BLADE FOR MONROE OFFICE	83.30
01-23	4020940003	REPORTER PUBLISHING CO	01/26/84-01/26/85	ONE YEAR SUBSCRIPTION TO THE DUNDEE REPORTER FOR THE MONROE OFFICE - 14 W 1ST ST, MONROE, MI 48161	6.00
01-23	4020540004	REPORTER PUBLISHING CO	01/26/84-01/26/85	ONE YEAR SUBSCRIPTION TO THE DUNDEE REPORTER FOR WASH OFFICE - ROOM 2221 RHOB, WASH, DC 20515	7.00
01-23	4019750005	CARIN F. MORAN AND ASSOCIATES	12/01/83-12/31/83	RADIO NEWS SERVICE FOR DECEMBER	350.00
01-23	4019750004	ITT DIALCOM INC.	12/01/83-12/31/83	PAYMENT FOR COMPUTER SERVICES FOR DECEMBER	864.58
01-27	4023430011	DAVID H RAMAGE	12/01/83-12/31/83	IMPRINTING MAP ON LETTERHEADS (OFFICE STATIONERY)	264.00
01-27	4020660004	THE TRENTON TIMES	12/29/83	ONE YEAR SUBSCRIPTION FOR THE DEARBORN OFFICE 4917 SCHAEFER ROAD, RM 204 DEARBORN, MI 48126	30.00
01-27	4020660006	BLISSFIELD ADVANCE	01/05/84-01/05/85	ONE YEAR SUBSCRIPTION FOR MONROE OFFICE 14 WEST FIRST STREET, MONROE, MI 48161	14.00
01-27	4020660007	BLISSFIELD ADVANCE	01/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE ROOM 2221 RAYBURN HOB WASH, DC 20515	18.00
01-27	4023430008	RIVER ROUGE HERALD, INC.	01/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO THE RIVER ROUGE HERALD FOR THE DEARBORN OFC 4917 SCHAEFER RD RM 204	12.00
01-27	4023430009	RIVER ROUGE HERALD, INC.	01/01/84-02/01/85	SUBSCRIPTION TO THE RIVER ROUGE HERALD FOR THE WASH OFC RM 2221 RHOB US HOUSE OF REP	12.00
01-27	4026890125	JOHN AND ANDREW BARBALAS	09/24/83-12/27/83	CHAFFER RD SUITE204 DEARBORN MI 48126	673.00
01-27	4026890126	JOSEPH N LAHOOD JR	09/24/83-12/27/83	ST ST MONROE, MI	325.00
01-27	4020660005	MONROE WATER	01/01/84-01/31/84	WATER BILL FOR MONROE DISTRICT OFFICE 14 WEST FIRST STREET MONROE, MI 48161	17.25
01-27	4020570006	MICHIGAN BELL TELEPHONE CO.	01/03/84-01/31/84	TELEPHONE BILL FOR SERVICE IN 1983 - MOARNE OFFICE (JAN)	156.59
01-27	4023430010	ITT DIALCOM INC.	12/14/83-12/17/83	COMPUTER SERVICES FOR JANUARY	975.00
01-27	4024820016	HERTZ SYSTEM INC.	01/01/84-01/31/84	MEMBER'S CAR RENTAL FOR TRAVEL IN DISTRICT (WASH- MICH-WASH)	169.45
01-31	4031900433	EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,093.49
01-31	4032640022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		539.63
01-31	4032640020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		( 317.95)
01-31	4040820001	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	CREDIT FOR 1983	1,000.00
02-10	4039310021	NEW YORK TIMES	01/02/84-04/01/84	MEMBERSHIP BUES	38.50
02-10	4039310022	JOURNAL HERALD	01/31/84-01/31/85	3 MONTH SUBSCRIPTION TO NY TIMES FOR WASHINGTON OFFICE-222 RAYBURN HOB, WASH, DC 20515	15.00
02-14	4039310023	JOURNAL HERALD	01/31/84-01/31/85	1 YR SUBSCRIPTION FOR THE JOURNAL HERALD FOR MONROE DIST OFFICE-14 WEST FIRST, MONROE, MI 48161	15.00
02-14	4039310017	DETROIT EDISON	12/13/83-01/16/84	ONE YEAR SUBSCRIPTION TO THE JOURNAL HERALD FOR WASH OFFICE-2221 RHOB, WASHINGTON, DC 20515	29.01
02-14	4039310018	JOHN D DINGELL	01/19/84-01/20/84	ELECTRIC SERVICE FOR MONROE DIST OFFICE-14 WEST FIRST STREET, MONROE, MI 48161	314.00
02-14	4039310019	C & P TELEPHONE	12/01/83-12/31/83	REMB FOR R/T AIRFARE TO DISTRICT-WASHINGTON TO DETROIT & RETURN TRIP	107.13
02-21	4044350009	CHARLES W PRATHER	01/22/84-01/25/84	TOLL CALLS FOR DECEMBER	20.00
02-21	4044350008	CHARLES W PRATHER	01/22/84-01/25/84	TRANSPORTATION DURING STAY IN WASHINGTON (TAXIFARE) REIMB	227.97
02-21	4044350008	CHARLES W PRATHER	01/22/84-01/25/84	REIMB FOR LODGING DURING STAY IN WASHINGTON	284.00
02-21	4044350008	CHARLES W PRATHER	01/22/84-01/25/84	REIMB FOR AIRFARE FROM THE DISTRICT (DETROIT, MI) TO WASHINGTON AND RETURN TRIP (STAFF TRAVEL)	10.95
02-21	4044350007	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAPH CHARGES FOR DECEMBER	18.24
02-21	4044350001	GSA, OAD, FINANCE DIVISION	01/22/84-02/21/84	SPECIAL EQUIPMENT MONTHLY CHG-FTS	175.85
02-22	4046530013	MICHIGAN BELL TELEPHONE CO.	01/19/84-01/20/84	CAR RENTAL FOR TRAVEL IN DISTRICT (MICHIGAN - 16TH) FOR MEMBER	52.97
02-22	4049300007	HERTZ SYSTEM INC.	01/01/84-01/31/84	RADIO NEWS BILL FOR TRAVEL FOR JANUARY	350.00
02-23	4052470022	CARIN F. MORAN AND ASSOCIATES	02/01/84-02/29/84	TELEPHONE BILL FOR MONROE OFFICE - 14 WEST FIRST STREET, MONROE MI 48161	130.29
02-23	4046580009	MICHIGAN BELL TELEPHONE CO.	02/01/84-02/01/84	REIMB FOR R/T AIR FARE TO DISTRICT - WASHINGTON/DETROIT, MI/WASHINGTON	299.00
02-23	4052470028	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/84	CONSTITUENT LUNCHEON (DEARBORN SCHOOL CHOR) WITH MEMBER	235.06

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN D DINGELL—Continued</b>						
02-23	4046580010	WESTERN UNION TELEGRAPH COMPANY	01/31/84	TELEGRAPH CHARGES FOR JANUARY	32.93	32.93
02-23	4052470023	MICHIGAN BELL TELEPHONE CO	02/01/84-02/29/84	LEASED TELEPHONE EQUIPMENT FOR MONROE, MI	59.90	59.90
02-24	4052440021	THE ILE CAMERA	02/13/84-02/13/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DEARBORN OFFICE 4917 SCHAEFER RD., RM. 204 DBN, MI 48126	12.00	12.00
02-24	4052440020	JOHN D DINGELL	02/12/84-02/13/84	REIMB FOR MEMBER FOR OFFICIAL TRIP TO DISTRICT (WASH-DETROIT, MI & RETURN TRIP-MICHIGAN-WASH) 48126	314.00	314.00
02-27	4055890125	JOHN ANDREW BARBALAS	02/01/84	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN MI 48126	673.00	673.00
02-27	4055890126	JOSEPH N LAHOOD JR	02/01/84	RENT 14 W 1ST ST MONROE, MI	325.00	325.00
02-28	4055610025	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/83	PAYMENT FOR REFRESHMENTS FOR BUSINESS MEETING MEMBER AND CONSTITUENTS	47.72	47.72
02-28	4055670016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	398.75	398.75
02-28	4059410012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.10)	(.10)
02-28	4069003999	(EQUIPMENT ALLOWANCE CHARGED)			1,083.87	1,083.87
02-29	4054720012	ITT DIALCOM INC.	02/01/84-02/29/84	COMPUTER SERVICE FOR FEBRUARY	1,046.80	1,046.80
02-29	4061320006	(STATIONERY ALLOWANCE CHARGED)			1,430.22	1,430.22
02-29	4054720013	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR JANUARY (AT&T)	81.09	81.09
02-29	4054720014	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR JANUARY (C&P)	40	40
03-09	4066340030	DETROIT EDISON	01/16/84-02/13/84	ELECTRIC BILL FOR MONROE DIST OFFICE	27.65	27.65
03-09	4066340003	GSA, OAD, FINANCE DIVISION	02/22/84	SPECIAL EQUIPMENT MONTHLY CHG-FTS	36.74	36.74
03-09	4066340001	GSA, OAD, FINANCE DIVISION	02/22/84	SPECIAL EQUIPMENT MONTHLY CHG-FTS	39.24	39.24
03-12	4068580002	CIUNGAN'S SHRIMP HOUSE INC.	01/20/84	BREAKFAST MEETING WITH MEMBER/DISTRICT LOCAL OFFICIALS	240.14	240.14
03-19	4075580016	CARIN F. MORAN AND ASSOCIATES	02/01/84-02/29/84	RADIO NEWS SERVICE FOR FEBRUARY	350.00	350.00
03-19	4075580014	MICHIGAN BELL TELEPHONE CO	02/22/84-03/21/84	TELEPHONE CHARGES FOR DEARBORN OFFICE, 4917 SCHAEFER RD, RM 402, DEARBORN, MI 48126	105.41	105.41
03-19	4075580017	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAPH BILL FOR THE MONTH OF FEBRUARY	81.20	81.20
03-19	4075580015	MICHIGAN BELL TELEPHONE CO	02/22/84-03/21/84	AT&T BILLING FOR EQUIPMENT USE - DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126	74.81	74.81
03-27	4082230011	ITT DIALCOM INC.	03/01/84-03/31/84	TELEPHONE BILL FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161 MICHAN BELL	95.78	95.78
03-27	4082230010	MICHIGAN BELL TELEPHONE CO	03/01/84-03/31/84	COMPUTER SERVICE FOR FEBRUARY	1,554.42	1,554.42
03-27	4082230012	DETROIT EDISON	03/01/84-03/31/84	AT&T EQUIPMENT CHARGE FOR MONROE DIST OFFICE - 14 W. FIRST STREET, MONROE MICHIGAN 48161	48.98	48.98
03-28	4087440026	JOHN ANDREW BARBALAS	02/13/84-03/13/84	ELECTRIC BILL FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161	26.28	26.28
03-29	4087890129	JOSEPH N LAHOOD JR	03/01/84-03/30/84	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN MI 48126	673.00	673.00
03-29	4088210007	GSA, OAD, FINANCE DIVISION	03/01/84-03/30/84	FTS SERVICE	325.00	325.00
03-29	4088800001	GSA, OAD, FINANCE DIVISION	03/22/84	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.83	39.83
03-30	4088570005	DAVID R RAMAGE	02/22/84-03/22/84	PRINTING OF 5,000 LETTERS	38.74	38.74
03-30	4088570003	JOHN D DINGELL	03/14/84	REIMB FOR LIABILITY INSURANCE FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161	112.50	112.50
03-30	4088570004	C & P TELEPHONE	03/06/84	REIMB FOR R/T TICKET WASHINGTON TO DETROIT TO WASHINGTON - OFFICIAL BUSINESS	207.00	207.00
03-30	4089460012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-02/28/84	TELEPHONE SERVICE FOR FEBRUARY - AT&T COMMUNICATIONS	140.41	140.41
03-30	4089250012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	159.83	159.83
03-31	4090900401	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,131.97	1,131.97
03-31	4093600026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		45.74	45.74
<b>TOTAL</b>					<b>28,980.84</b>	<b>28,980.84</b>



## ADJUSTMENTS/REFUNDS

11-23 4083990024 GSA, OAD, FINANCE DIVISION

10/22/83

REFUND DUE TO OVERBILLING

( 145.04)

TOTAL

( 145.04)

## OFFICE OF THE HON. JULIAN C DIXON

## OFFICIAL EXPENSES

01-11 4010590006 DAVID R RAMAGE  
 01-11 4010590007 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES  
 01-11 4010590008 ENVIRONMENTAL STUDY CONFERENCE  
 01-11 4010590009 C & P TELEPHONE  
 01-14 4010330028 HUDSON'S DIRECTORY  
 01-14 4010330030 CALIFORNIA JOURNAL  
 01-14 4010330031 CALIFORNIA JOURNAL  
 01-14 4010330027 ALLENS PRESS CLIPPING BUREAU  
 01-14 4010330027 FEDERAL EXPRESS CORP  
 01-14 4010330026 EFFICIENT MEDICAL & BUSINESS EXCHANGE  
 01-18 4016330015 FEDERAL EXPRESS CORP  
 01-18 4016330016 PACIFIC TELEPHONE COMPANY  
 01-18 4016330017 CONGRESSIONAL BLACK CAUCUS  
 01-18 4016330014 WESTERN UNION  
 01-19 4017320004 RODNEY MARK RIDEAU  
 01-19 4017320005 RODNEY MARK RIDEAU  
 01-19 4017320006 RODNEY MARK RIDEAU  
 01-19 4017320003 RODNEY MARK RIDEAU  
 01-19 4017320032 RODNEY MARK RIDEAU  
 01-23 4019750010 JULIAN C DIXON  
 01-27 4026800007 BELOW, TOBE AND ASSOCIATES  
 01-27 4026890127 INGLEWOOD LA BREA ASSOCIATES  
 01-27 4026800006 ITT DIALCOM INC  
 01-31 4031900498 EQUIPMENT ALLOWANCE CHARGED  
 01-31 4031900499 EQUIPMENT ALLOWANCE CHARGED  
 01-31 4027640003 SPARKLETT'S DRINKING WATER CORP  
 01-31 4027640001 WENDY ANNE WACHTELL  
 01-31 4032560007 STATIONERY ALLOWANCE CHARGED  
 01-31 4027640002 WENDY ANNE WACHTELL  
 01-31 4027640004 GSA, OAD, FINANCE DIVISION  
 02-14 4039620004 JULIAN C DIXON  
 02-14 4039620005 C & P TELEPHONE  
 02-14 4039620007 JULIAN C DIXON  
 02-22 4046530015 JULIAN C DIXON  
 02-22 4046530016 JULIAN C DIXON  
 02-23 4046580015 THE ECONOMIST  
 02-23 4046580011 FEDERAL EXPRESS CORP  
 02-23 4046580012 FEDERAL EXPRESS CORP  
 02-23 4046580013 ALLENS PRESS CLIPPING BUREAU  
 02-23 4046580014 DAVID R RAMAGE  
 02-23 4046580015 FEDERAL EXPRESS CORP  
 02-23 4046580017 FEDERAL EXPRESS CORP  
 02-23 4046580018 FEDERAL EXPRESS CORP  
 02-23 4046580019 PACIFIC TELEPHONE COMPANY  
 02-23 4046580020 EFFICIENT MEDICAL & BUSINESS EXCHANGE  
 02-24 4049550007 THE NATION

CHESHIRE LABELS ON NEWSLETTERS  
 1984 MEMBERSHIP DUES  
 1984 MEMBERSHIP BASIC DUES  
 LONG DISTANCE CHARGES  
 1984 HUDSON'S DIRECTORY RENEWAL  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE  
 SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE  
 CLIPPING SERVICE FOR DEC, 1983  
 EXPRESS MAIL SERVICE  
 TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE  
 EXPRESS MAIL SERVICE  
 TELEPHONE SERVICE FOR DIST OFFICE  
 FEE CONTRIBUTION FOR 1984 ANNUAL MEMBERSHIP DUES  
 MESSAGE SERVICES  
 AIR TRAVEL, DC-LA, CA  
 AIR TRAVEL, LA, CA-DC  
 DINNER MEETING W/ CONSTITUENT  
 MEALS WHILE IN DISTRICT  
 ROOM-PACIFICA HOTEL, TELEPHONE CHARGES  
 PURCHASE OF GAS WHILE IN LOS ANGELES (D.O.) FOR HERTZ RENTED CAR  
 CHESHIRE LABELS  
 RENT 101 N LA BREA AVE INGLEWOOD, CA 90301  
 COMPUTER SERVICES  
 WATER SERVICES FOR DISTRICT OFFICE  
 R/T AIRFARE AND DC-LA, CA EXPENSES TO DISTRICT OFFICE IN INGLEWOOD, CA  
 CAR RENTAL AND GAS  
 FTS SERVICE FOR DISTRICT OFFICE  
 REIMBURSEMENT FOR R/T TRAVEL TO LOS ANGELES DISTRICT  
 DATA SERVICE  
 RENTED HERTZ CAR WHILE IN LOS ANGELES DISTRICT  
 TOLL CHARGES  
 R/T AIR FARE FROM DC TO LOS ANGELES (DISTRICT)  
 R/T AIR FARE FROM DC TO LOS ANGELES (DISTRICT)  
 30 ISSUE SUBSCRIPTION  
 EXPRESS MAIL SERVICE TO DISTRICT OFFICE  
 EXPRESS MAIL SERVICE FROM DISTRICT OFFICE  
 MONTHLY CLIPPINGS  
 NEWS RELEASE  
 EXPRESS MAIL SERVICE TO DISTRICT OFFICE  
 EXPRESS MAIL SERVICE TO DISTRICT OFFICE  
 EXPRESS MAIL SERVICE TO DISTRICT OFFICE  
 TELEPHONE SERVICE FOR DISTRICT OFFICE  
 TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE  
 ONE YEAR'S SUBSCRIPTION



# MENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-24	4049560008	SPARKLETS DRINKING WATER CORP	01/01/84-01/31/84	WATER SERVICE FOR DISTRICT OFFICE	33.00
02-24	4052250009	JULIAN C DIXON	01/13/84-01/13/84	PURCHASE OF GAS WHILE IN LOS ANGELES, (DISTRICT), FOR RENTED HERTZ CAR	15.00
02-24	4052250010	JULIAN C DIXON	01/20/84-01/20/84	PURCHASE OF GAS WHILE IN LOS ANGELES, (DISTRICT), FOR RENTED HERTZ CAR	9.72
02-24	4049560009	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	MESSAGE SERVICES	86.34
02-27	4055880127	INGLEWOOD LA BREA ASSOCIATES	02/01/84	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
02-28	4054880017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01 )
02-28	4054880025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	287.59
02-28	4056860046	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		3,131.37
02-29	4061320027	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		503.91
02-29	4061400019	JULIAN C DIXON	02/29/84	EXPENDITURE FOR 1983	46.10
03-05	4060750011	JULIAN C DIXON	02/09/84-02/19/84	REIMB FOR R/T TOL DC TO DISTRICT (LA, CA)	1,270.00
03-05	4060750012	JULIAN C DIXON	02/03/84-02/06/84	REIMB FOR RENTED HERTZ CAR WHILE IN DISTRICT (LA)	141.29
03-05	4061580001	JULIAN C DIXON	02/03/84-02/06/84	REIMB FOR RENTED HERTZ CAR WHILE IN LOS ANGELES (DISTRICT)	162.32
03-08	4065830008	BEVAN DUFFY	02/05/84	REIMBURSEMENT FOR BOOK PURCHASED FOR THE CONGRESSMAN	8.43
03-08	4065830009	THE POLITICAL ANIMAL	04/03/84-04/03/85	SUBSCRIPTION RENEWAL	84.00
03-08	4065830006	FEDERAL EXPRESS CORP	01/25/84	EXPRESS MAIL SERVICE	25.00
03-08	4065830007	FEDERAL EXPRESS CORP	01/30/84	EXPRESS MAIL SERVICE	12.50
03-08	4065830007	CALIFORNIA MUSEUM FOUNDATION	02/23/84	GRAPHIC REPRODUCTIONS FOR CONSTITUENT MEETING	719.45
03-08	4065830010	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/84-03/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE	36.10
03-09	4066340005	LOS ANGELES SENTINEL	03/08/84-03/08/85	SUBSCRIPTION RENEWAL	25.00
03-09	4068200007	CONGRESSIONAL QUARTERLY INC	02/27/84	ONE COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	90.00
03-09	4066340009	FEDERAL EXPRESS CORP	01/25/84	EXPRESS MAIL SERVICE	12.50
03-09	4068200003	FEDERAL EXPRESS CORP	01/31/84-02/01/84	EXPRESS MAIL SERVICE	36.50
03-09	4068200004	FEDERAL EXPRESS CORP	02/01/84-02/02/84	EXPRESS MAIL SERVICE	36.50
03-09	4068200005	FEDERAL EXPRESS CORP	01/31/84-02/09/84	EXPRESS MAIL SERVICE	36.50
03-09	4068200006	INGLEWOOD BOOK & STATIONERY	02/02/84	OFFICE SUPPLIES (PADS, PENS & LABELS)	20.21
03-09	4066340004	ITT DIALCOM INC	01/01/84-02/01/84	COMPUTER SERVICES	158.42
03-09	4066340007	C & P TELEPHONE	01/01/84-01/31/84	SERVICE (DATA) & EQUIPMENT FOR DATA SERVICE	48.03
03-09	4066340008	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	TOLL CHGS	60.95
03-09	4066340006	HOUSE RECORDING STUDIO	02/22/84	FTS SERVICE FOR DISTRICT OFFICE	86.88
03-23	4081510009	DAVID R RAMAGE	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	7.00
03-26	4080250014	CONGRESSIONAL QUARTERLY INC	03/05/84	NEWSLETTERS AND CALLING CARDS FOR DERRICK MASHORE	2,847.50
03-26	4080250015	CONGRESSIONAL QUARTERLY INC	02/29/84-02/28/85	CONGRESSIONAL MONITOR SUBSCRIPTIONS CONSOLIDATION	675.00
03-26	4080250013	ALLENS PRESS CLIPPING BUREAU	02/01/84-02/29/84	CLIPPING SERVICE FOR MONTH OF FEBRUARY, 1984	34.00
03-26	4080250016	PAT MILLER	02/11/84	PHOTOGRAPHS FOR NEWSLETTERS	101.26
03-26	4080250017	WESTERN UNION	01/12/84-02/10/84	PARKING	22.50
03-26	4080250018	JULIAN C DIXON	02/01/84-02/29/84	MESSAGE SERVICES FOR FEBRUARY, 1984	100.41
03-28	4086630003	DAVID R RAMAGE	03/15/84-03/15/84	MEAL WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS	69.75
03-29	4083360012	CONGRESSIONAL PHOTO SHOPPE	03/07/84	CHESHIRE LABELS ON NEWSLETTERS & LETTER-PRINTING SERVICES	142.00
03-29	4083360010	METRO CALIFORNIA MEDIA	02/01/84-02/28/84	PHOTO PROCESSING FOR NEWSLETTERS	85.31
03-29	4083360021	THE NATIONAL URBAN COALITION	03/01/84	SUBSCRIPTION TO 1984 METRO CALIF MEDIA, INCLUDING MID-YR REVISION EDITION	75.00
03-29	4083360021	INGLEWOOD LA BREA ASSOCIATES	03/08/84	1 COPY OF "THE SITUATION IN URBAN AMERICAN" A 1983 REPORT ON AMERICAN'S CITIES	12.50
03-29	4083360013	DAVID R RAMAGE	03/01/84-03/30/84	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
03-29	4083360017	DAVID R RAMAGE	03/12/84	CALLING CARDS	58.00
03-29	4083360017	DAVID R RAMAGE	03/02/84	PRINTING SERVICE	27.35

03 29	4093360018	PACIFIC TELEPHONE COMPANY	01/19/84-02/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	203.17
03 29	4093360014	ITT DIALCOM INC.	02/01/84-03/01/84	COMPUTER CHGS	71.59
03 29	4093360015	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICE AT&T & EQUIPMENT	48.20
03 29	4093360009	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/84	CONSTITUENT MEAL MEETING W/ MEMBER	10.45
03 29	4093360019	PACIFIC TELEPHONE COMPANY	01/19/84-02/18/84	AT&T INFO SVCTS-LEASED TELEPHONE EQUIP	111.27
03 29	4093360020	PACIFIC TELEPHONE COMPANY	01/19/84-02/18/84	AT&T TOLL CALLS	10.93
03 30	4098580024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	156.37
03 30	4098960024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	180.28
03 31	4090900470	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,121.99
03 31	4093600006	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,465.08
03 31	4093450003	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		3.90
<b>TOTAL</b>					<b>45,974.74</b>

## ADJUSTMENTS/REFUNDS

12-27	4025990007	PANTHEON BOOKS	12/15/83	REFUND DUE TO BOOK BEING UNAVAILABLE	( 4.95)
<b>TOTAL</b>					<b>( 4.95)</b>

## OFFICE OF THE HON. BRIAN J DONNELLY

## OFFICIAL EXPENSES

01-09	4005200022	MASSACHUSETTS LAWYERS DIARY	12/02/83	2 COPIES OF LAWYERS DIARY	54.00
01-09	4005200024	TRIBUNE PUBLISHING CO.	01/31/84-01/31/85	1 YR. SUBSCRIPTION - HYDE PARK TRIBUNE (BOSTON OFFICE)	13.00
01-09	4005200025	THE WALL STREET JOURNAL	01/01/84-12/31/84	1 YEAR SUBSCRIPTION	94.00
01-09	4005200025	TRIBUNE PUBLISHING CO.	01/31/84-01/31/85	1 YR. SUBSCRIPTION - MILTON RECORD - TRANSCRIPTION (BOSTON OFFICE)	14.00
01-09	4005200029	TRIBUNE PUBLISHING CO.	01/31/84-01/31/85	1 YR. SUBSCRIPTION - DORCHESTER ARGUS-CITIZEN (BOSTON OFFICE)	13.00
01-09	4005200073	GENERAL DRAFTING CO.	11/08/83	300 MAPS OF D.C. FOR CONSTITUENTS	81.00
01-09	4005200013	NEW ENGLAND TELEPHONE	11/19/83-12/18/83	PHONE CHARGES - QUINCY OFFICE	280.61
01-09	4005200020	NEW ENGLAND TELEPHONE	11/07/83-12/06/83	PHONE SERVICE - BROCKTON OFFICE	33.55
01-09	4005200021	NEW ENGLAND TELEPHONE	11/07/83-12/06/83	PHONE SERVICE - BROCKTON OFFICE	102.30
01-09	4005200014	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGES - DATA SERVICE	10.35
01-09	4005200015	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGES - DATA SERVICE	43.05
01-09	4005200016	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	2.23
01-09	4005200017	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	41.85
01-09	4005200018	C & P OF MARYLAND	11/01/83-11/30/83	TELL-FREE LINE FROM DISTRICT	172.76
01-09	4005200018	WESTERN UNION	11/01/83-11/30/83	TELEGRAM SERVICE	25.66
01-09	4005200011	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE CHARGES - QUINCY OFFICE	25.62
01-09	4005200011	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE CHARGES - BOSTON OFFICE	258.82
01-11	4009410005	US GOVERNMENT PRINTING OFFICE	11/04/83	DOCUMENTS PURCHASED - EDUCATION BOOKLETS	438.53
01-11	4009410005	US GOVERNMENT PRINTING OFFICE	11/04/83	DOCUMENTS PURCHASED - EDUCATION BOOKLETS	54.00
01-11	4009410004	ROGER E SHEA	11/12/83-12/11/83	REIMS FOR PAPER & CLEANING ITEMS PURCHASED FOR BROCKTON OFFICE	4.50
01-11	4009410007	SAVIN CORPORATION	11/28/83	PHOTO COPY SUPPLIES	98.47
01-11	4009410008	GSA, OAD, FINANCE DIVISION	11/28/83	OFFICE SUPPLIES - BOSTON OFFICE	29.77
01-16	4012830007	DELTA AIRLINES, INC	11/30/83	MEMBER'S FLIGHT - BOSTON TO DC	98.62
01-16	4012830008	DELTA AIRLINES, INC	10/18/83	MEMBER'S FLIGHT FROM BOSTON TO DC	43.00
01-16	4012830009	DELTA AIRLINES, INC	10/25/83	MEMBER'S FLIGHT FROM DC TO BOSTON	170.00
01-16	4012830010	DELTA AIRLINES, INC	10/28/83	MEMBER'S FLIGHT FROM DC TO BOSTON	170.00
01-16	4012830011	DELTA AIRLINES, INC	11/01/83	MEMBER'S FLIGHT FROM DC TO BOSTON	199.00
01-16	4012830012	DELTA AIRLINES, INC	11/04/83	MEMBER'S FLIGHT FROM BOSTON TO DC	153.00
01-16	4012830013	DELTA AIRLINES, INC	11/08/83	MEMBER'S FLIGHT FROM BOSTON TO DC	169.00
01-16	4012830014	DELTA AIRLINES, INC	11/14/83	MEMBER'S FLIGHT FROM BOSTON TO DC	170.00
01-16	4012830015	DELTA AIRLINES, INC	11/15/83	MEMBER'S FLIGHT FROM BOSTON TO DC	43.00
01-16	4012600040	POSTMASTER	11/18/83	EXPRESS MAIL	12.25
01-16	4016330018	BROCKTON ENTERPRISE	12/22/83	1 YR. SUBSCRIPTION (BROCKTON OFFICE)	110.40
01-18	4016330019	THE WEYMOUTH NEWS	11/27/83-11/26/84	1 YR. SUBSCRIPTION-QUINCY OFFICE	16.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
<b>OFFICE OF THE HON. BRIAN J DONNELLY—Continued</b>					
01-18	4016330020	THE WEYMOUTH NEWS	01/01/84-12/31/84	1 YR SUBSCRIPTION-WASHINGTON OFFICE	16.00
01-24	4020300009	ASSOCIATED NEWSPAPERS	01/01/84-12/31/84	RANDOLPH HERALD-BOSTON OFFICE	8.50
01-24	4020300010	ASSOCIATED NEWSPAPERS	01/01/84-12/31/84	ABINGTON STANDARD-WASHINGTON OFFICE	25.00
01-24	4020300034	ASSOCIATED NEWSPAPERS	01/01/84-12/31/84	AVON MESSENGER-QUINCY OFFICE, HOLBROOK TIMES-QUINCY OFFICE	17.00
01-25	4020610007	GSA, OAD, FINANCE DIVISION	12/18/83	OFFICE SUPPLIES	4.22
01-25	4020610008	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/83-12/31/83	CLIPPING SERVICE	94.60
01-25	4020610010	QUINCY TELEPHONE ANSWERING SERVICE	12/01/83-12/31/83	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	50.40
01-25	4020610009	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES	247.00
01-25	4020610006	WESTERN UNION	12/08/83	TELEGRAM SERVICE	11.70
01-27	4021610022	DAVID R PAMAGE	01/10/84	LETTERS, CONSTITUTION GREETING	46.00
01-27	4021610021	BROCKTON ENTERPRISE	02/07/84-02/07/85	SUBSCRIPTION - WASHINGTON OFFICE	148.80
01-27	4026800128	MAIN STREET TRUST	01/01/84-01/30/84	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
01-27	4021610030	JOHN D STOBERSKI	01/14/84	REIMB FOR THREE (3) SENT EXPRESS MAIL TO DISTRICT THREE	28.05
01-31	4031900385	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	COMPUTER - TIMESHARING	1,082.26
01-31	4032360028	(STATIONARY ALLOWANCE CHARGED)	12/01/83-12/31/83	CREDIT FOR 1983	350.00
01-31	4032640040	C & P OF WARTLAND	01/31/84	TOLL-FREE LINE FROM DISTRICT	441.42
01-31	4025810029	CANTRELL/CUTTER PRINTING, INC	12/01/83-12/31/83	NEWSLETTER	257.33
02-05	4031570012	NEW ENGLAND TELEPHONE	12/07/83-01/06/84	TELEPHONE - BROCKTON OFFICE	148.46
02-05	4031570008	NEW ENGLAND TELEPHONE	12/07/83-01/06/84	TELEPHONE - BROCKTON OFFICE	33.75
02-05	4031570009	NEW ENGLAND TELEPHONE	12/01/83-12/31/83	DATA CHARGES	103.01
02-05	4031570011	C & P TELEPHONE	01/10/84	100 STAMPS AT 20 CENTS	53.10
02-05	4027600024	POSTMASTER	12/01/83-12/31/83	TOLL CHARGES	20.00
02-05	4031570010	C & P TELEPHONE	12/01/83-12/31/83	SUBSCRIPTION TO CO	50.13
02-21	4044360006	CONGRESSIONAL QUARTERLY INC	01/22/84-01/22/85	FLIGHT FROM DC TO BOSTON	546.00
02-21	4044350012	DELTA AIRLINES, INC	11/11/83	FLIGHT FROM BOSTON TO DC	139.00
02-21	4044350013	DELTA AIRLINES, INC	11/15/83	1984 RESEARCH SERVICES	149.00
02-22	4041340029	DEMOCRATIC STUDY GROUP	01/03/84-01/03/85	200 STAMPS AT 20 CENTS	2,200.00
02-23	4048610007	POSTMASTER	12/07/83	HAND LETTERED SIGN FOR WINDOW IN DISTRICT OFFICE - BROCKTON	40.00
02-24	4032440022	JOHN J MCHUGH	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	177.30
02-24	4033620003	HOUSE RECORDING STUDIO	02/01/84	OFFICIAL RECORDING SERVICES	14.00
02-27	4055890128	MAIN STREET TRUST	12/01/83-12/31/83	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
02-28	4055690024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	228.86
02-29	4060900352	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,082.00
02-29	4061320007	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		124.70
02-29	4061700032	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		5.20
02-29	4075550002	BRIAN DONNELLY	03/09/84	REIMB FOR POSTAL PATRON ENVELOPES FOR DISTRICT MAILING	20.00
03-19	4075550016	CANTRELL/CUTTER PRINTING, INC	01/30/84	STUDENT NEWSLETTER	724.49
03-19	4075550019	BRANTREE FORUM	03/01/84-03/01/85	SUBSCRIPTION - BOSTON OFFICE	16.00
03-19	4075550003	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/84-02/28/84	CLIPPING SERVICE	458.28
03-19	4075550008	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/84-01/31/84	CLIPPING SERVICE	343.60
03-19	4075550015	SAVIN CORPORATION	01/18/84	PHOTO MACHINE PAPER	29.77
03-19	4075550022	GSA, OAD, FINANCE DIVISION	02/29/84	OFFICE SUPPLIES	59.81
03-19	4075550023	GSA, OAD, FINANCE DIVISION	01/22/84	OFFICE SUPPLIES	9.80
03-19	4075550004	QUINCY TELEPHONE ANSWERING SERVICE	02/01/84-02/29/84	ANSWERING SERVICE - QUINCY OFFICE	51.70



03-19	4075550012	QUINCY TELEPHONE ANSWERING SERVICE	01/01/84-01/31/84	PHONE ANSWERING SERVICE - QUINCY OFFICE	51.60
03-19	4075550020	NEW ENGLAND TELEPHONE	12/19/83-01/18/84	PHONE CHARGES - QUINCY OFFICE	179.40
03-19	4075550025	NEW ENGLAND TELEPHONE	01/07/84-02/06/84	PHONE SERVICE - BROCKTON	49.00
03-19	4075550027	NEW ENGLAND TELEPHONE	01/07/84-02/06/84	PHONE SERVICE - BROCKTON	33.11
03-19	4075550001	DELTA AIRLINES, INC	01/26/84-01/31/84	EQUIPMENT REPAIR DATA SERVICE	170.00
03-19	4075550005	C & P TELEPHONE	01/01/84-01/31/84	PHONE EQUIPMENT CHARGES RE: DATA SERVICES	42.99
03-19	4075550014	C & P TELEPHONE	02/01/84-02/28/84	COMPUTER SERVICES	10.68
03-19	4075550018	ATT DIALCOM INC.	01/01/84-01/31/84	AT&T COMMUNICATIONS - TOLL CALLS	1,021.55
03-19	4075550006	C & P TELEPHONE	01/01/84-01/31/84	TOLL-PRICE LINE FROM DISTRICT	19.20
03-19	4075550007	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	256.74
03-19	4075550013	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAM SERVICE	1.90
03-19	4075550009	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/28/84	EQUIPMENT CHARGES - TELEGRAPH CHARGES	386.45
03-19	4075550017	GSA, OAO, FINANCE DIVISION	01/22/84	PHONE SERVICE - BOSTON	181.50
03-19	4075550024	GSA, OAO, FINANCE DIVISION	01/22/84	PHONE CHARGES - BOSTON	10.00
03-19	4075550010	GSA, OAO, FINANCE DIVISION	02/22/84	PHONE CHARGES - QUINCY	407.70
03-19	4075550030	GSA, OAO, FINANCE DIVISION	02/22/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT - QUINCY	205.54
03-19	4075550031	NEW ENGLAND TELEPHONE	12/19/83-01/18/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT (BROCKTON)	307.60
03-19	4075550026	NEW ENGLAND TELEPHONE	01/07/84-02/06/84	AT&T TOLL CALLS	133.45
03-19	4075550028	NEW ENGLAND TELEPHONE	01/07/84-02/06/84	QUINCY MASSACHUSETTS 00000	100.86
03-19	4075550029	NEW ENGLAND TELEPHONE	01/01/84-03/31/84	RENT 61 MAIN STREET BROCKTON, MA 02401	53.30
03-23	4083320031	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LOCAL TELEPHONE SERVICE	1.10
03-23	4083320033	MAIN STREET TRUST	01/01/84-03/31/84	LOCAL EQUIPMENT CHANGE	.59
03-29	4087890131	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84		6,944.00
03-30	4089580023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		3,327.00
03-30	4089580023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		750.00
03-31	4090900351	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		124.83
03-31	4093600027	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		111.43
03-31	4093450004		03/01/84-03/31/84		1,073.57
				TOTAL	317.67
					65.00
					33,713.79

03-25	4080990032	BOSTON HERALD AMERICAN	02/16/83-02/15/84	REFUND DUE TO A SUBSCRIPTION	( 8.10)
				TOTAL	( 8.10)

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

01-11	4011500005	NORTHWESTERN BELL	10/28/83-11/27/83	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN NOVEMBER	63.84
01-11	4011500002	LUCY MALUSKI	10/01/83-10/31/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN OCTOBER - 220 MILES @ .15 PER MILE	33.00
01-11	4011500026	BYRON DORGAN	07/03/83	REIMB F/GASOLINE FOR CONGRESSMAN TO DRIVE BISMARK/DICKINSON R/T ON OFCL BUSS FOR ROUGHRIDER DAY	28.00
01-11	4011500003	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER (LONG DISTANCE CHARGES)	2.96
01-11	4011500004	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER (LOCAL AREA CHARGES)	83.03
01-19	4016610044	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	1.50
01-27	4020570007	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING OF TELEPHONE LEGISLATION INSERT	38.12
01-27	4020570008	DAKOTA PRINTING	12/30/83	FARM LEGISLATION REPORT	273.63
01-27	4020570009	CANTRELL/CUTTER PRINTING, INC	12/30/83	TELEPHONE LEGISLATION UPDATE	861.12
01-27	4021450011	DAKOTA PRINTING	11/30/83	PRINTING FARMER INFORMATION LETTER	481.00
01-27	4021450012	DAKOTA PRINTING	11/30/83	CALENDAR & FARMER UPDATE PRINTING	204.92
01-27	4021450016	CANTRELL/CUTTER PRINTING, INC	12/15/83	PRINTING OF CARDS FOR TOWN HALL MEETINGS IN BEULAH, FINLEY MOHALL, LAKOTA & HILLSBORO	813.37
01-27	4021450027	CANTRELL/CUTTER PRINTING, INC	01/09/84	PRINTING OF PHOTOGRAPHS TO DC USED IN NEWSLETTER	581.00
01-27	4021450029	ERIC HYLDEN	01/20/83	OFFICIAL PHOTOGRAPHS TO DC USED IN NEWSLETTER	40.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-27	4020570011	BISMARCK TRIBUNE CO.	01/25/84-01/24/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	84.00	
01-27	4020570012	THE WALL STREET JOURNAL	01/27/84-01/26/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	94.00	
01-27	4020570013	CONGRESSIONAL QUARTERLY INC	02/01/84-01/31/85	ANNUAL SUBSCRIPTION TO WEEKLY CO MAGAZINE AND ALMANAC	546.00	
01-27	4020570014	NATIONAL JOURNAL	02/03/84-02/02/85	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE AND BINDERS	518.00	
01-27	4020570015	NATIONAL JOURNAL	02/03/84-02/02/85	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE FOR DISTRICT OFFICE	39.00	
01-27	4021450001	THE WASHINGTON POST	01/03/84-12/31/84	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE FOR DISTRICT OFFICE	62.40	
01-27	4021450004	WASHINGTON POST	01/06/84-01/05/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	113.75	
01-27	4021450028	THE FORUM	02/01/84-01/31/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	91.00	
01-27	4021450031	FIRST REALTY, INC.	01/25/84-01/24/85	RENT 112-114 ROBERTS STREET FARGO, N.D., 58107	558.25	
01-27	4026890129	DAVID R RAMAGE	01/01/84-01/30/84	NEWS INFORMATION SHEETS	135.00	
01-27	4020570010	POSTMASTER	12/30/83	RENT FOR POST OFFICE BOX FOR BISMARCK DISTRICT OFFICE	45.00	
01-27	4021450013	AMERICAN EXPRESS COMPANY	01/03/84-12/31/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - PHOENIX-BISMARCK	408.00	
01-27	4021450020	DAVID R RAMAGE	11/29/83	PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF	24.00	
01-27	4021450021	ND NEWSPAPER CLIPPING SERVICE	12/01/83-12/31/83	NEWSPAPER STORIES FOR DECEMBER	43.16	
01-27	4021450021	NORTHWESTERN BELL	11/28/83-12/27/83	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN DECEMBER	61.00	
01-27	4021450015	AMERICAN EXPRESS COMPANY	01/03/84	AIRLINE TICKET FOR STAFF MEMBER, HANNA ON OFFICIAL BUSINESS BISMARCK-DC	209.00	
01-27	4021450019	AMERICAN EXPRESS COMPANY	12/22/83	AIRLINE TICKET FOR HANNAH, ON OFFICIAL BUSINESS DC-BISMARCK	209.00	
01-27	4021450023	AMERICAN EXPRESS COMPANY	12/13/83-12/30/83	AIRLINE TICKET FOR STAFF MEMBER, BARBARA RHODE ON OFFICIAL BUSINESS DC-MNPLS-DC ENROUTE TO DISTRICT	238.00	
01-27	4021450025	AMERICAN EXPRESS COMPANY	12/14/83	AIRLINE TICKET FOR STAFF MEMBER MILLERHAGEN ON OFFICIAL BUSINESS MINNEAPOLIS BISMARCK	90.00	
01-27	4021450006	THE MINOT DAILY NEWS	12/14/83	PHOTO & POSTAGE FROM OFFICIAL FUNCTION WITH CONGRESSMAN IN MINOT	5.21	
01-27	4021450013	EILEEN G GERL	12/01/83-12/31/83	100 MILES @ .15 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN DECEMBER	15.00	
01-27	4021450014	LUCY MALUSKI	12/01/83-12/31/83	330 MILES @ .15 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN DECEMBER	49.50	
01-27	4021450022	OK AVIATION	12/02/83	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-MINOT-BISMARCK	183.00	
01-27	4021450024	KEVIN R CARVELL	12/01/83-12/31/83	259 MILES @ .15 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN DECEMBER	38.85	
01-27	4021450007	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER (LONG DISTANCE CHARGES)	157.35	
01-27	4021450008	LUCY MALUSKI	11/01/83-11/30/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS 200 MILES @ .15	30.00	
01-27	4021450009	LINDA V PETERSON	11/18/83	REIMB FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	21.84	
01-27	4021450017	GSA OAD, FINANCE DIVISION	12/22/83	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN DECEMBER	189.52	
01-27	4021450030	GSA OAD, FINANCE DIVISION	12/22/83	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN DECEMBER	87.36	
01-31	4031900080	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,283.97	
01-31	4032560008	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		664.60	
01-31	4032640021	(STATIONERY ALLOWANCE CHARGED)	01/31/84		13.72	
02-10	4040820005	CANTRELL/CUTTER PRINTING, INC	09/29/83	CREDIT FOR 1983	4,153.93	
02-10	4040820030	BYRON DORGAN	12/20/83	NEWSLETTER	27.22	
02-10	4040820003	BYRON DORGAN	12/17/83	MILITARY MANUAL FOR OFFICIAL USE IN DISTRICT OFFICE	28.65	
02-10	4040820004	C & P TELEPHONE	12/01/83-12/31/83	191 MILES AT 15c FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	103.44	
02-14	4040450025	CENTER FOR RURAL AFFAIRS	01/19/84	LONG DISTANCE HANDBOOK, POSTAGE & HANDLING (LONG DISTANCE CHARGES)	15.00	
02-14	4040450029	THE MINOT DAILY NEWS	02/12/84-02/11/85	FMHA FARM LOAN HANDBOOK, POSTAGE & HANDLING FOR DISTRICT OFFICE	50.00	
02-14	4040450030	GRAND FORKS HERALD	02/15/84-02/14/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	94.64	
02-14	4040450026	GR GRAPHICS, INC.	01/19/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	75.00	
02-14	4040450027	BYRON DORGAN	01/20/84	COPY PAPER FOR FARGO DISTRICT OFFICE	10.00	
02-14	4040450023	BYRON DORGAN	01/18/84	TAXI TO FARGO AIRPORT & FROM DC NATIONAL AIRPORT	33.00	

OFFICE OF THE HON. BYRON L DORGAN—Continued



02-14	4040450028	H & L LEASING	01/20/84	CHARTER AIRLINE FLIGHT ON OFFICIAL BUSINESS FOR CONGRESSMAN - BISMARCK-HILLSBORO	110.00
02-14	4040450029	AMERICAN EXPRESS COMPANY	01/18/84	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	31.80
02-15	4040310024	CANTRELL/CUTLER PRINTING, INC.	01/12/84	NEWSLETTER	3,000.00
02-15	4040310023	DAVID R RAMAGE	01/17/84	LASER PRINTING	40.00
02-15	4040310024	CANTRELL/CUTLER PRINTING, INC.	01/17/84	DAIRY UPDATE PRINTING	224.95
02-15	4040310021	AMERICAN EXPRESS COMPANY	01/16/84-01/20/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK-FARGO-DC	388.00
02-15	4040310022	BYRON DORGAN	01/16/84-12/31/84	TAXI TO DC NATIONAL AIRPORT & FROM BISMARCK AIRPORT	10.00
02-15	4040310018	ARNS CONTROL & COBORN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES TO LEGISLATIVE SUPPORT CAUCUS	150.00
02-15	4040310019	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	200.00
02-15	4040310029	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	MEMBERSHIP DUES TO LEGISLATIVE SUPPORT CAUCUS	300.00
02-22	4047530004	DEMOCRATIC STUDY GROUP	02/10/84-02/09/85	DUES FOR ANNUAL RESEARCH	2,200.00
02-22	4047530004	VALLEY CITY TIMES-RECORD	02/11/84-02/10/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	35.00
02-22	4047530001	WARFELOD DAILY NEWS	02/11/84-02/10/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	39.00
02-22	4047530001	BYRON DORGAN	01/29/84	TAXI TO MINOT AIRPORT AND FROM DC NATIONAL AIRPORT	10.00
02-22	4047530003	AMERICAN EXPRESS COMPANY	01/28/84	AIRLINE TICKET FOR STAFF MEMBER MILLERHAGEN ON OFFICIAL BUSINESS - DC/MINNEAPOLIS	119.00
02-22	4047530002	AMERICAN EXPRESS COMPANY	01/28/84	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	47.70
02-23	4049300020	THE DICKINSON PRESS	01/01/84-01/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	52.00
02-23	4049300014	NORTH DAKOTA NEWSPAPER ASSOC	01/01/84-01/31/84	NEWSPAPER STORIES FOR JANUARY	57.18
02-23	4049300017	GAFFANEY'S	01/31/84	COPY PAPER FOR FARGO DIST OFFICE	438.98
02-23	4049300018	CANTRELL/CUTLER PRINTING, INC.	01/31/84	PRINTING OF DEFENSE CONTRACT WORKSHOP ANNOUNCEMENT	89.00
02-23	4049300019	DAVID R RAMAGE	02/02/84	PRINTING OF ACADEMY INFORMATION SHEET	35.74
02-23	4049300011	NORTHWESTERN BELL	12/28/83-01/27/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JAN	10.00
02-23	4049300012	BYRON DORGAN	01/27/84	TAXI TO DC NATIONAL AIRPORT AND FROM BISMARCK AIRPORT	10.00
02-23	4049300016	OK AVIATION	01/19/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK-MINOT-DC	437.00
02-23	4049300008	LUCKY WALUSKI	01/03/84-01/31/84	PILOT SERVICE FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS LAKOTA-BISMARCK	229.60
02-23	4049300015	KEVIN R CARVELL	01/03/84-01/31/84	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS, 699 MI @ 15¢	104.85
02-23	4049300009	GSA, OAD, FINANCE DIVISION	01/03/84-01/31/84	146 MI AT 20¢/MI FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JAN	29.20
02-23	4049300010	GSA, OAD, FINANCE DIVISION	01/22/84	GSA TELEPHONE SERVICE FOR BISMARCK DIST OFFICE IN JAN	196.00
02-24	4053620004	HOUSE RECORDING STUDIO	01/22/84	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JAN	81.95
02-27	4055890129	FIRST REALTY, INC.	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	60.50
02-28	4052880007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT 112-114 ROBERTS STREET FARGO, N.D. 58107	558.25
02-28	4053870009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900068	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	426.74
02-29	4054720015	CANTRELL/CUTLER PRINTING, INC.	02/01/84-02/29/84	PRINTING OF EDUCATION INSERT	2,187.58
02-29	4054720016	DAVID R RAMAGE	02/14/84	LASER PRINTING	297.04
02-29	4054720016	DAVID R RAMAGE	02/16/84	RENT FOR POST OFFICE BOX FOR FARGO DISTRICT OFFICE	54.00
02-29	4054720022	POSTMASTER	02/09/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JANUARY	383.93
02-29	4054720017	AT&T INFORMATION SYSTEMS	03/01/84-02/28/85	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN FEBRUARY 228 MILES AT 20¢	31.45
02-29	4054720018	(STATIONERY ALLOWANCE CHARGED)	02/01/84-01/31/84	C&P TOLL CHARGES FOR JANUARY	1,447.55
02-29	4061320028	BRUCE HARVEY HAUGEN	02/01/84-02/29/84	AT&T TOLL CHARGES FOR JANUARY	45.60
02-29	4054720021	C & P TELEPHONE	01/03/84-01/31/84	GASOLING FOR LEASED AUTO FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-DICKINSON-MINOT-	1.42
02-29	4054720019	C & P TELEPHONE	01/03/84-01/31/84	BISMARCK	94.99
02-29	4054720020	AMERICAN EXPRESS COMPANY	12/22/83	BISMARK, N.D.	23.40
03-05	4058740006	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BISMARK, N.D.	2,485.00
03-23	4083330001	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	317.00
03-23	4083330002	HOUSE RECORDING STUDIO	02/01/84-02/29/84	RENT 112-114 ROBERTS STREET FARGO, N.D. 58107	71.00
03-29	4081510010	FIRST REALTY, INC.	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	558.25
03-30	4089820009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	201.90
03-30	4089820009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	234.14
03-31	4090900067	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,144.85
03-31	4093600007	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,366.37
03-31	4093450005	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		1.30
TOTAL					37,157.92



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. ROBERT K DORNAN</b>					
<b>OFFICIAL EXPENSES</b>					
03-22	4082360001	TISHMAN WEST MANAGEMENT CORP.	01/01/83-01/03/83	FINAL 3 DAYS IN DISTRICT OFFICE - SUITES 1018, 20 MAIN LOS ANGELES OFFICE	212.67
<b>TOTAL</b>					<b>212.67</b>
<b>OFFICE OF THE HON. WAYNE DOWDY</b>					
<b>OFFICIAL EXPENSES</b>					
01-16	4012600041	POSTMASTER	12/30/83	POSTAGE STAMPS FOR USE IN CONGRESSIONAL OFFICE 400 STAMPS AT 20 CENTS	80.00
01-19	4015610043	HASTE RECORDING STUDIO	12/20/83-12/31/83	OFFICIAL RECORDING SERVICES	137.50
01-20	4020710008	KERRY E. MCKENNEY	12/21/83	MILEAGE - ONE WAY (JACKSON, MS TO WASH. DC) CONGRESSIONAL DISTRICT 1,000 MILES AT 24¢ PER MILE	240.00
01-20	4020710009	ELIZABETH A BYRD	12/21/83	MILEAGE - DC TO JACKSON, MS CONGRESSIONAL DISTRICT 1,000 MILES AT 24¢ PER MILE	240.00
01-23	4019750016	POSTMASTER	01/01/84-01/01/85	PAYMENT ON POST OFFICE BOX RENTAL SERVICE (JACKSON) POST OFFICE BOX 569	45.00
01-23	4019750017	GAS	01/01/84-01/01/85	PAYMENT FOR OFFICIAL RENTAL CAR	501.27
01-23	4019750017	MELVIN L. JOHNSON	12/01/83-12/31/83	802 MILES OF OFFICIAL TRAVEL IN THE DISTRICT AT .24/MI	240.48
01-23	4019750018	DEMOCRATIC STUDY GROUP	10/20/83-12/24/83	PAYMENT FOR 1984 RESEARCH SERVICES	2,200.00
01-23	4019750013	C & P TELEPHONE	01/01/84-12/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	200.71
01-23	4019750014	GSA, OAD, FINANCE DIVISION	12/22/83-12/31/83	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	89.30
01-23	4020300014	WAYNE DOWDY	01/10/84-01/10/84	RTT AIRFARE TO DISTRICT (DC-JACKSON, MS-DC)	320.00
01-27	4026890130	SEARS BUILDING PARTNERSHIP	01/01/84-01/30/84	RENT 321 MAIN ST, SUITE C-1 NATCHEZ, MS	435.00
01-27	4029360039	WAYNE DOWDY	01/12/84-01/14/84	ROUND TRIP AIRFARE TO DISTRICT (DC-JACKSON, MS-DC)	536.00
01-27	4020690015	KERRY E. MCKENNEY	01/06/84-01/10/84	ROUND TRIP AIRFARE TO DISTRICT (DC-JACKSON, MS-DC)	436.00
01-30	4021210011	WILLIAM WRIGHT	12/22/83-01/02/84	PAYMENT FOR 200 MILES TRAVEL INCURRED IN TRAVEL DC TO JACKSON & RETURN AT .24/MILE	480.00
01-30	4024430007	KATHLEEN WHITTEN	12/23/83	STAFF TRIP TO MCCOMB, MS DURING CONGRESSIONAL RECESS (AUTO) WASHINGTON, DC TO MCCOMB, MS	236.80
01-30	4025850006	GMAC	01/09/84	1070 W 24	501.27
01-30	4021210012	WILLIAM WRIGHT	12/26/83-01/01/84	PAYMENT FOR OFFICIAL CAR RENTAL	144.00
01-30	4021210013	WILLIAM WRIGHT	12/26/83-01/02/84	PAYMENT FOR 600 IN OFFICIAL TRAVEL INCURRED IN DISTRICT AT .24/MILE	138.38
01-30	4021210014	WILLIAM WRIGHT	12/22/83-01/02/84	PAYMENT FOR HOTEL EXPENSES	144.90
01-31	4031500209	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PAYMENT FOR MEAL EXPENSES	916.34
01-31	4032560029	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,735.09
01-31	4032560031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(47.95)
02-05	4030510004	WAYNE DOWDY	01/23/84	CREDIT FOR 1983	239.00
02-10	4038810002	MCCOMB ENTERPRISE-JOURNAL	01/20/84-01/20/85	ONE-WAY AIR FARE - NEW ORLEANS, WASHINGTON, DC	48.00
02-10	4038810006	LAWRENCE CO PRESS	01/20/84-01/01/85	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	40.00
02-10	4038810009	MISSISSIPPI PUBLISHERS CORPORATION	02/17/84-02/17/85	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	141.00
02-10	4038810007	FEDERAL EXPRESS CORP	12/21/83	PAYMENT FOR OFFICIAL MAILING SERVICES	54.00
02-10	4038810004	SOUTH CENTRAL BELL	12/28/83-01/27/84	PAYMENT FOR TELEPHONE SERVICE IN THE DISTRICT (NATCHEZ)	51.00
02-10	4038810005	SOUTH CENTRAL BELL	12/25/83-01/24/84	PAYMENT FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE (JACKSON)	322.48
02-10	4038810008	SOUTH CENTRAL BELL	12/23/83-01/22/84	PAYMENT FOR TELEPHONE SERVICE IN THE DISTRICT (COLEMAN)	362.10
02-10	4040430021	WAYNE DOWDY	01/26/84-01/30/84	RTT AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)	458.00
02-10	4038810003	STANDARD COFFEE SERVICE CO	12/01/83-12/31/83	PAYMENT FOR COFFEE SERVICE FOR CONGRESS USE	38.00
02-10	4038810001	C & P TELEPHONE	02/28/84-02/28/85	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	458.50
02-14	4039310025	MEMPHIS PUBLISHING COMPANY	01/01/84-01/01/85	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	78.50
02-14	4039310027	THE MAGEE COURIER	01/01/84-01/01/85	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	12.00

02-14	4039310028	MISSISSIPPI PUBLISHERS CORPORATION	01/02/84-01/01/85	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION (THE CLARION LEDGER)	66.00
02-14	4039430017	BROADCASTING	12/31/84-01/31/85	12 MONTH NEW SUBSCRIPTION TO BROADCASTING MAGAZINE	60.00
02-14	4039310024	DAVID R RAMAGE	12/29/83	PAYMENT FOR CALLING CARDS	270.00
02-14	4039320008	WILLIAM WRIGHT	01/03/84-01/23/84	PAYMENT FOR 2000 MILES DC TRAVEL INCURRED IN TRAVEL TO AND FROM JACKSON, MS AT 24/MH	480.00
02-14	4039310026	ITT DIALCOM INC	01/03/84-01/23/84	PAYMENT FOR COMPUTER SERVICES	975.00
02-14	4039620009	WILLIAM WRIGHT	01/20/84-01/23/84	PAYMENT FOR 600 MILES OFFICIAL TRAVEL INCURRED IN DISTRICT AT 24/MH	144.00
02-14	4039620010	WILLIAM WRIGHT	01/20/84-01/23/84	PAYMENT FOR HOTEL EXPENSES	130.00
02-14	4039620011	WILLIAM WRIGHT	12/15/83	PAYMENT FOR MEAL EXPENSE	67.31
02-14	4039310029	WESTERN UNION TELEGRAPH COMPANY	01/04/84	PAYMENT FOR OFFICIAL MESSAGE SERVICES	59.14
02-21	4045760013	SPECTRUM PRODUCTIONS INC	02/17/84-02/17/85	OFFICIAL PHOTOS FOR NEWSLETTER	225.00
02-21	4045760016	THE NEWS COMMERCIAL	01/19/84-01/18/85	YEARLY SUBSCRIPTION TO JACKSON DAILY NEWS (DISTRICT NEWSPAPER)	21.00
02-21	4044530015	WAYNE DOWDY	12/09/83-12/10/83	TWO SUBSCRIPTION TO THE NEWS COMMERCIAL FOR JACKSON & DC OFFICE	141.00
02-21	4045760017	SOUTH CENTRAL BELL	01/23/84-02/22/84	HOLIDAY TRIP, NEW ORLEANS AIRPORT, KENNER LA (OVERNIGHT FOR EARLY FLIGHT TO DC), ROOM, MEAL	61.31
02-21	4045760018	SOUTH CENTRAL BELL	01/28/84-02/27/84	MONTHLY PHONE SERVICE IN COLUMBIA DISTRICT OFFICE	53.02
02-21	4045760011	SOUTH CENTRAL BELL	01/25/84-02/24/84	MONTHLY PHONE SERVICE FOR WATCHEZ DISTRICT OFFICE	64.62
02-21	4044350014	WAYNE DOWDY	01/26/84	MONTHLY PHONE SERVICE FOR JACKSON DISTRICT OFFICE	371.57
02-21	4045760008	STANDARD COFFEE SERVICE CO	02/07/84	NEW ORLEANS INTERNATIONAL AIRPORT	2.00
02-21	4044350016	HILLSIDE GROCERY & SERVICE STATION	12/17/83-12/30/83	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS	29.65
02-21	4044350017	WAYNE DOWDY	12/17/83-12/30/83	FOR LEASED AUTO WHILE TRAVELING IN THE DISTRICT	268.35
02-21	4045760009	GSA, OAD, FINANCE DIVISION	01/22/84	REPAIRS FOR OFFICIAL LEASAL CAR IN DISTRICT, MCCOMB, MS	226.40
02-22	4046530017	WAYNE DOWDY	01/10/84	PAYMENT FOR FTS TELEPHONE SERVICE IN DISTRICT	83.10
02-24	4052250011	GMAC	02/02/84-02/07/84	REIMB FOR PUBLICATION - USED AS REFERENCE BOOK BY CONGRESSMAN	68.90
02-24	4053620005	SEARS RECORDING STUDIO	02/09/84	ROUND TRIP AIRFARE TO DISTRICT DC-NEW ORLEANS-DC	598.00
02-27	4055890130	SEARS BUILDING PARTNERSHIP	01/01/84-01/31/84	MONTHLY PAYMENT ON OFFICIAL LEASAL CAR IN DISTRICT (MONTH OF FEBRUARY)	451.14
02-27	4052480001	DAVID R RAMAGE	12/30/83	OFFICIAL RECORDING SERVICES	221.00
02-27	4052480002	ITT DIALCOM INC	11/01/83-12/31/83	RENT 521 MAIN ST SUITE C-1 NACHEZ MS	455.00
02-28	4055680013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	CALLING CARDS FOR ADMINISTRATIVE ASSISTANT	32.00
02-28	4055870012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	COMPUTER USE IN WASHINGTON OFFICE	219.99
02-29	4060900190	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	327.39
02-29	4054820019	WILLIAM WRIGHT	02/11/84-02/18/84	PAYMENT FOR PLANE TRAVEL EXPENSES INCURRED, DC-JACKSON, MS-DC	909.97
02-29	4061320044	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	PAYMENT FOR CAR RENTAL IN DISTRICT	492.00
02-29	4054820020	WILLIAM WRIGHT	02/11/84-02/18/84	PAYMENT FOR GASOLINE EXPENSES FOR LEASED AUTO	338.66
02-29	4054820023	WILLIAM WRIGHT	02/11/84-02/18/84	PAYMENT FOR HOTEL EXPENSES IN DISTRICT	231.65
02-29	4054820021	WILLIAM WRIGHT	02/11/84-02/18/84	PAYMENT FOR MEAL EXPENSES	53.10
02-29	4054820022	WILLIAM WRIGHT	02/11/84-02/18/84	PAYMENT FOR MEAL EXPENSES	326.68
02-29	4061620001	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	PAYMENT FOR MEAL EXPENSES	120.85
03-05	4060440008	DAVID R RAMAGE	02/16/84	SCHEDULE CARDS FOR TOWN MEETINGS IN DISTRICT	19.50
03-05	4060440010	DAVID R RAMAGE	02/03/84	SCHEDULE CARDS FOR TOWN MEETINGS IN DISTRICT	921.85
03-05	4060440012	DAVID R RAMAGE	02/03/84	SCHEDULE CARDS FOR TOWN MEETINGS IN DISTRICT	293.00
03-05	4060440001	THE COMMERCIAL APPEAL	02/28/84-02/28/85	ONE YEAR SUBSCRIPTION	923.10
03-05	4060440003	SOUTHERN POLITICAL REPORT	03/27/84-03/22/85	ONE YEAR SUBSCRIPTION	78.50
03-05	4060440011	RANKIN COUNTY NEWS	02/14/84-02/21/84	ONE YEAR SUBSCRIPTION	95.00
03-05	4061290009	WAYNE DOWDY	02/09/84-02/21/84	ROUNDTRIP AIRFARE TO DISTRICT (D.C. - NEW ORLEANS - D.C.)	10.00
03-05	4058740008	SAMUEL L BLACKMON	12/03/83-12/12/83	PAYMENT OF R/T AIRFARE FROM JACKSON TO WASHINGTON	598.00
03-05	4060440002	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/83-12/12/83	OFFICIAL COMPUTER USE IN WASHINGTON OFFICE	228.00
03-05	4058740009	SAMUELL BLACKMON	01/24/84-01/31/84	OFFICIAL LUNCHEONS - MEMBER MEETING W/ CONSTITUENTS	982.40
03-05	4060440013	LULA JONES GENTRY	12/03/83-12/12/83	PAYMENT OF CAR RENTAL IN WASHINGTON	182.30
03-05	4060440014	WILLIE RAY KNOX	02/01/84	FOR 70 MILES OF TRAVEL IN DISTRICT @ 24 A MILE	287.60
03-05	4058740007	SAMUELL BLACKMON	01/03/84-02/05/84	PAYMENT OF HOTEL EXPENSES	16.80
03-05	4058740010	SAMUELL BLACKMON	12/03/83-12/12/83	PAYMENT OF HOTEL EXPENSES	212.40
03-05	4060440006	C & P TELEPHONE	12/03/83-12/12/83	PAYMENT OF MEAL EXPENSES	300.00
03-05	4060440007	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	AT&T LONG DISTANCE TELEPHONE CALLS	105.00
03-05	4060440005	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	C&P LONG DISTANCE TELEPHONE CALLS	114.46
03-05	4060440005	WESTERN UNION TELEGRAPH COMPANY	11/13/83	OFFICIAL TELEGRAMS FROM WASHINGTON OFFICE	42.62
03-05	4060440005	WESTERN UNION TELEGRAPH COMPANY			9.45



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
03-05	406040009	GSA, OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONE LINE IN DISTRICT OFFICE	82.52
03-07	4062500014	WAYNE DOWDY	02/08/84	DEVELOPMENT OF FILM FROM DISTRICT FOR USE IN CONGRESSIONAL NEWSLETTER (PHOTOS)	74.31
03-07	4062500012	WAYNE DOWDY	12/08/83	REIMBURSEMENT FOR PAYMENT OF DOCUMENT FROM THE U.S. PRINTING OFFICE FOR USE BY CONGRESSMAN	4.50
03-07	4062500011	WAYNE DOWDY	10/11/83	REIMBURSEMENT FOR PAYMENT OF DOCUMENT FROM THE U.S. PRINTING OFFICE FOR USE BY CONGRESSMAN	8.00
03-07	4062500011	CULOTTA PACER TIRE & AUTO CENTER	02/20/84	REPAIRS - OFFICIAL LEASED CAR IN DISTRICT 1983 OLDS	52.95
03-09	4066340010	WAYNE DOWDY	02/23/84-02/28/84	R/T AIRFARE TO DISTRICT, DC-NEW ORLEANS-DC	598.00
03-09	4066633001	POSTMASTER	02/17/84	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 500 AT 20 CENTS	100.00
03-12	4068580004	WAYNE DOWDY	01/18/84-01/19/84	GASOLINE FOR LEASED AUTO - DROVE FROM DC TO MCCOMB, MS (DISTRICT)	170.06
03-12	4068580003	WAYNE DOWDY	12/20/83	GASOLINE FOR TRIP TO MOBILE, AL (CORPS OF ENGINEER MEETING) RE: FLOODING IN DISTRICT	19.00
03-12	4068580005	WAYNE DOWDY	01/22/84-02/03/84	TRAVEL IN THE DISTRICT - GASOLINE FOR LEASED AUTO	89.75
03-14	4072200007	WAYNE DOWDY	02/29/84	ONE WAY AIR FARE TO DISTRICT (D.C. - NEW ORLEANS)	295.00
03-16	4074290021	WAYNE DOWDY	01/26/84	MEAL WHILE MEETING WITH MEMBER	13.35
03-16	4074290023	WAYNE DOWDY	02/02/84	CONSTITUENT'S MEAL WHILE MEETING W/ MEMBER IN DISTRICT	11.50
03-16	4074290025	WAYNE DOWDY	02/09/84	2 CONSTITUENTS' MEALS WHILE MEETING W/ MEMBER IN THE DISTRICT	26.90
03-16	4074290027	WAYNE DOWDY	02/09/84	2 CONSTITUENTS' MEALS WHILE MEETING W/ MEMBER IN THE DISTRICT	35.56
03-16	4074290020	WAYNE DOWDY	01/26/84	MEMBERS MEAL WHILE MEETING WITH CONSTITUENT	13.35
03-16	4074290022	WAYNE DOWDY	02/02/84	MEMBERS MEAL WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	13.45
03-16	4074290024	WAYNE DOWDY	02/09/84	MEMBERS MEAL WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	17.78
03-16	4074290026	WAYNE DOWDY	02/18/84	R/T AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)	598.00
03-22	4080700001	WAYNE DOWDY	03/08/84-03/13/84	JACKSON MS	2,682.50
03-23	4083350003	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	450.50
03-23	4081510011	HOUSE RECORDING STUDIO	02/01/84-02/29/84	TO RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
03-27	4082370008	SUMMIT SUN	03/09/84-03/09/85	MAPS FOR WASHINGTON & DISTRICT OFFICES	87.00
03-27	4082370004	GENERAL DRAFTING COMPANY	02/24/84	OFFICIAL USE FOR WASHINGTON OFFICE	34.00
03-27	4082370005	FEDERAL EXPRESS CORP	02/21/84	CALLING CARDS FOR DISTRICT OFFICE MNGR	24.00
03-27	4082370006	DAVID R RAMAGE	02/24/84	DEAR COLLEAGE LETTER	54.40
03-27	4082370007	DAVID R RAMAGE	02/24/84	CALLING CARD FOR LEGISLATIVE DISTRICT	18.50
03-27	4082370014	WILLIAM WRIGHT	03/01/84	R/T AIRFARE FROM WASHINGTON TO JACKSON, MS	492.00
03-27	4082370010	ITT DIALCOM INC	03/01/84-03/31/84	FOR MONTHLY COMPUTER USE IN WASHINGTON OFFICE	1,042.90
03-27	4082370002	STANDARD COFFEE SERVICE CO	03/06/84	FOR COFFEE SERVED TO CONSTITUENTS DURING VISITS	33.30
03-27	4082370003	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84-02/07/84	OFFICIAL LUNCHEONS W/ CONSTITUENTS-MEMBER	99.90
03-27	4082370012	GNAC	03/01/84-02/15/84	MONTHLY PAYMENT ON OFFICIAL LEASED CAR IN DISTRICT (MONTH OF MARCH)	451.14
03-27	4082370013	LULA JONES GENTRY	03/01/84-03/31/84	OFFICIAL DISTRICT TRAVEL 67 MI @ 24c/MI	156.41
03-27	4082370015	WILLIAM WRIGHT	03/09/84-03/14/84	PAYMENT FOR RENTAL CAR IN DISTRICT	89.43
03-27	4082370018	WILLIAM WRIGHT	03/09/84-03/14/84	PAYMENT FOR GAS EXPENSES FOR LEASED AUTO	33.00
03-27	4082370016	WILLIAM WRIGHT	03/09/84-03/14/84	PAYMENT FOR MEAL EXPENSE	204.96
03-27	4082370017	WILLIAM WRIGHT	03/09/84-03/14/84	PAYMENT FOR HOTEL EXPENSES	74.34
03-27	4082370011	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	USE FOR OFFICIAL TELEGRAMS FROM WASHINGTON OFFICE	12.50
03-28	4087440029	FEDERAL EXPRESS CORP	03/01/84	FOR OFFICIAL OFFICE SHIPMENT	488.00
03-28	4086633004	WAYNE DOWDY	03/15/84-03/20/84	ROUNDTrip AIRFARE TO DISTRICT (D.C.-NEW ORLEANS-D.C.)	64.18
03-28	4087440030	STANDARD COFFEE SERVICE CO	01/27/84-03/20/84	FOR COFFEE PROVIDED TO CONSTITUENTS IN WASHINGTON OFFICE	494.02
03-28	4087440028	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	82.50
03-28	4087440027	GSA, OAD, FINANCE DIVISION	03/22/84	FOR TELEPHONE INVENTORY	455.00
03-29	4087890133	SEARS BUILDING PARTNERSHIP	03/01/84-03/30/84	RENT 521 MAIN ST, SUITE C-1, NATCHEZ, MS	



03-29	4088900003	SOUTH CENTRAL BELL	02/25/84-03/24/84	PHONE SERVICE IN JACKSON DISTRICT OFFICE	193.28
03-30	4088900029	SOUTH CENTRAL BELL	02/23/84-03/22/84	PHONE SERVICE IN COLUMBIA DISTRICT OFFICE	45.90
03-30	4088900030	SOUTH CENTRAL BELL	02/28/84-03/27/84	PHONE SERVICE IN NATCHEZ DISTRICT OFFICE	70.72
03-30	4088900032	EMMA DUNBAR SANDERS	01/09/84-03/14/84	FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT 418 MI AT 24/MI	100.32
03-30	4088900004	SOUTH CENTRAL BELL	02/25/84-03/24/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIP - JACKSON OFFICE	135.00
03-30	4088900005	SOUTH CENTRAL BELL	02/25/84-03/27/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIP - NATCHEZ OFFICE	5.00
03-30	4088900032	SOUTH CENTRAL BELL	02/23/84-03/22/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIP FOR COLUMBIA OFFICE	2.50
03-30	4089450011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	121.21
03-30	4089450011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	211.13
03-30	4089450014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84		909.97
03-31	4093660028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		280.07
03-31	4093660028	(STATOWNEY ALLOWANCE CHARGED)	03/01/84-03/31/84		192.40
03-31	4093450006	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		
<b>TOTAL</b>					<b>38,407.46</b>

## OFFICE OF THE HON. THOMAS J DOWNEY

## OFFICIAL EXPENSES

01-01	4032210043	(STATOWNEY ALLOWANCE CHARGED)	01/01/84		169.33
01-05	4005620004	AMERICAN EXPRESS COMPANY	11/19/83-11/20/83	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	58.00
01-05	4005620005	AMERICAN EXPRESS COMPANY	11/21/83-11/22/83	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	144.00
01-05	4005620006	AMERICAN EXPRESS COMPANY	11/20/83-12/11/83	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	130.00
01-05	3364500022	JEFFREY A SACHS	12/03/83	STAFF TRAVEL - NEW YORK, NY TO WASHINGTON - OFFICIAL BUSINESS	29.00
01-05	4005620003	AMERICAN EXPRESS COMPANY	11/15/83	REIMBURSEMENT FOR STAFF TRAVEL DISTRICT WASHINGTON WITH RETURN	158.00
01-05	3364500020	C & P TELEPHONE	01/01/83-11/30/83	TOLL TELEPHONE CALLS FOR WASHINGTON OFFICE	30.47
01-11	4009410009	ISUP BULLETIN	01/01/83-11/30/83	TOLL TELEPHONE CALLS FOR WASHINGTON OFFICE	310.37
01-11	4009410010	C & P TELEPHONE	01/01/83-11/30/83	TOLL TELEPHONE CALLS FOR WASHINGTON OFFICE	13.00
01-11	4009410007	SOUTHWEST DISTRIBUTION SERVICE	01/21/84-01/21/85	NEW YORK POST - NEW YORK DAILY NEWS, WASHINGTON OFFICE	58.70
01-11	4010430007	VIACOM CABLEVISION	12/29/83-03/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE - 303 CANNON	12.95
01-12	4006820003	DAVID R RAMAGE	12/07/83-12/15/83	CABLE HOOK UP DISTRICT OFFICE	102.35
01-12	4006820001	MARIANO ROSARIO, JR	12/15/83	CHESHIRE LABELS REPORT 001 SAFETY	7.50
01-12	4006820002	JEFFREY A SACHS	12/21/83-12/26/83	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL TRAIN FROM DISTRICT NYC	109.00
01-12	4006210014	DATA TERMINALS & COMMUNICATIONS	01/01/84-01/30/84	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL - WASHINGTON/NEW YORK, NY WITH RETURN	171.00
01-16	4012830016	THE NATION	01/21/84-01/20/85	TERMINAL AND MAINTENANCE	27.00
01-16	4012830017	THE PROGRESSIVE	01/21/84-01/20/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
01-16	4012830018	JEFFREY A SACHS	01/01/84-12/31/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	27.00
01-16	4012830018	JEFFREY A SACHS	12/28/83	STAFF TRAVEL WASHINGTON TO NEW YORK, NY METROLINER	47.00
01-16	4012830018	JEFFREY A SACHS	01/01/84	STAFF PLANE TRAVEL NEW YORK NY TO WASHINGTON	24.00
01-19	4017300012	DAVID R RAMAGE	01/01/84	CHESHIRE LABELS ON NEWSLETTER	29.95
01-19	4016610044	HOUSE RECORDING STUDIO	12/28/83	OFFICIAL RECORDING SERVICES	137.20
01-19	4017320007	USA, OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY TIAS CHG FOR DISTRICT OFFICE	8.50
01-20	4020710000	PRITCHETT-HALL, INC.	12/22/83	INTERNAL REVENUE CODE 83 FOR WASHINGTON OFFICE	9.00
01-20	4020710011	ARCHER COURIER SYSTEMS	12/19/83	SPECIAL DELIVERY OFFICIAL MATERIAL	930.47
01-20	4020710011	ITT DIALCOM INC	12/14/83	DECEMBER BILLING FOR COMPUTER	193.00
01-20	4020710012	ITT DIALCOM INC	12/01/83-12/30/83	RECORD REPRINTS 500	575.00
01-27	4023230016	COUNTY OF SUFFOLK	01/10/84	RENT 4 UDALL RD WEST ISLIP NY 11795	425.00
01-27	4026890031	BLUE RIBBON AUTOMOTIVE INC	01/01/84-01/30/84	DISTRICT OFFICE - OFFICE SUPPLIES	171.00
01-27	4026890132	SHORE LANE OFFICE SUPPLIES	01/01/84-01/30/84	TERMINAL & MAINTENANCE	1,525.00
01-27	4023230033	DATA TERMINALS & COMMUNICATIONS	01/02/84	GAS USED BY MOBILE VAN IN DIST	770.13
01-27	4021610019	DATA TERMINALS & COMMUNICATIONS	02/01/84-02/28/84	10,000 EDUCATION NEWSLETTERS	227.50
01-27	4023230017	ITT DIALCOM INC	12/08/83-01/08/84	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES	12.00
01-27	4023230015	SHELL OIL COMPANY	01/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	476.83
01-31	4031900134	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		17.96
01-31	4031900134	DAVID R RAMAGE	02/01/84-01/31/85		
01-31	4027640009	JEWISH WORLD	01/23/84		
01-31	4027640005	THOMAS J DOWNEY	01/05/84-01/26/84		
01-31	4027640006	NEW YORK TELEPHONE	01/05/84-01/26/84		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	4027640011	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE FOR DATA PHONE		47.46
01-31	4027640012	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE FOR DATA PHONE		1.16
01-31	4032560009	(STATUTORY ALLOWANCE CHARGED)	01/01/84-01/31/84			1,646.81
01-31	4027640010	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE		322.84
02-05	4027600025	POSTMASTER	01/14/84	EXPRESS MAIL		9.35
02-05	4027600026	POSTMASTER	01/05/84	EXPRESS MAIL OFFICIAL PACKAGE TO NEW YORK		3,249.25
02-10	4040430023	DAVID R RAMAGE	01/20/84-01/25/84	NEWSLETTER, MEMO'S - CHESHIRE LABELS		9.20
02-10	4040430022	BOARD OF ELECTIONS	01/01/84-01/31/84	MONTHLY FTS CHARGE		137.20
02-10	4040430025	GSA, OAD, FINANCE DIVISION	01/02/84-04/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE		32.00
02-14	4039620013	NEW YORK TIMES	04/21/84-04/21/85	ONE YEAR SUBSCRIPTION OF NATIONAL JOURNAL - WASHINGTON		494.00
02-14	4039620015	NATIONAL JOURNAL	01/12/84	STAFF REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY OFFICIAL BUSINESS		9.00
02-14	4039620014	MARIANO ROSARIO, JR.	01/04/84-01/04/84	MEMBER PLANE TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN		130.00
02-14	4039620012	AMERICAN EXPRESS COMPANY	01/27/84	NEWS REPRINT - MEMO SLIPS		192.50
02-16	4044330031	DAVID R RAMAGE	02/01/84-02/01/85	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE		12.00
02-16	4044330014	WORKING PAPERS	01/30/84	TOWN MEETING NOTICES PRINTING IN DISTRICT		840.05
02-22	4047490023	ROLLINS RAPID REPRO	11/30/83-10/31/84	1 YEAR SUBSCRIPTION FOR 303 CANNON HOB.		45.00
02-22	4047490024	AFRICA NEWS DIGEST	02/06/84	REIMB FOR CAB FARE FROM AIRPORT		10.00
02-22	4047490026	THOMAS J DOWNEY	01/01/84-12/31/84	1984 MEMBERSHIP DUES		650.00
02-22	4047490025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	REPRINT NEWSLETTERS - MEMO SHEETS		90.00
02-23	4049510004	DAVID R RAMAGE	02/01/84-02/02/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		24.00
02-23	4049510002	WASHINGTON MONTHLY	03/01/84-02/28/85	1 AMERICAN SAVINGS DIRECTORY FOR WASHINGTON OFFICE		71.27
02-23	4049510003	AMERICAN SAVINGS	01/31/84	SPECIAL DELIVERY - OFFICIAL BUSINESS		24.40
02-23	4049510001	ARCHER COURIER SYSTEMS	01/23/84-01/26/84	1984 MEMBERSHIP DUES		5,000.00
02-23	4054410001	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP LABELS		158.04
02-24	4049560010	AMERICAN ASSOCIATION OF MUSEUMS	08/08/83	OFFICIAL PRINTING FOR TOWN MEETING CARDS		177.55
02-24	4049560017	ROLLINS RAPID REPRO	02/03/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		71.00
02-24	4049560015	BARRON'S	02/14/84-02/13/85	OFFICIAL DELIVERY		26.50
02-24	4049560018	FEDERAL EXPRESS CORP	12/15/83	MEMBER TRAIN TRAVEL FROM WASHINGTON TO NEW YORK, NY OFFICIAL TRAVEL		79.50
02-24	4049560014	THOMAS J DOWNEY	01/14/84	DATA TELEPHONE FOR WASHINGTON OFFICE		48.03
02-24	4049560012	C & P TELEPHONE	01/01/84-01/31/84	TIMESHARING AND DUAL ACCESS FOR JANUARY		2,041.79
02-24	4049560013	ITT DIALCOM, INC	01/01/84-01/30/84	TERMINAL AND MAINTENANCE FOR MARCH		171.00
02-24	4049560016	DATA TERMINALS & COMMUNICATIONS	03/01/84-03/30/84	GAS USED IN DISTRICT FOR MOBILE VAN		45.00
02-24	4049560011	SHELL OIL COMPANY	01/04/84-01/26/84	OFFICIAL RECORDING SERVICES		401.50
02-24	4053620006	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RENT 4 UDALL RD WEST ISLIP NY 11795		575.00
02-27	4055890131	COUNTY OF SUFFOLK	02/01/84	RENT MOBILE 00000		425.00
02-27	4055890132	BLUE RIBBON AUTOMOTIVE INC	02/01/84	AT&T COMMUNICATIONS TOTAL TOLL CHGS FOR WASHINGTON		296.64
02-27	4053340002	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE COMPANY TOTAL TOLL CHGS		236.08
02-27	4053340003	C & P TELEPHONE	02/06/84	STAFF REIMB FOR HOTEL ACCOMMODATIONS FOR OFFICIAL TRIP TO WASHINGTON		100.00
02-28	4058730007	ISOBEL HELEN SOLOMON	02/01/84-02/29/84	DISTRICT OFFICE TELEPHONE CHARGES - SERVICE		398.64
02-28	4058710015	NEW YORK TELEPHONE	02/01/84-02/29/84	MEMBER TRAVEL GAS FOR PRIVATE AUTO DC-ISLIP		15.94
02-28	4058710017	NEW YORK TELEPHONE	12/16/83-12/26/83	MEMBER TRAVEL GAS FOR PRIVATE AUTO DC-ISLIP		31.50
02-28	4055610026	GULF OIL CO	02/06/84-02/09/84	STAFF REIMB FOR OFFICIAL TRAVEL - NEW YORK, NY-WASHINGTON WITH RETURN		86.00
02-28	4055670006	ISOBEL HELEN SOLOMON	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		251.59
02-28	4055670019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT DISTRICT OFFICE		71.45

OFFICE OF THE HON. THOMAS J DOWNEY—Continued



02-28	4058710018	NEW YORK TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT - DISTRICT OFFICE	172
02-28	4058710016	NEW YORK TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS - TOLL CALLS DISTRICT OFFICE	1573
02-29	4069900119	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		1,089.19
02-29	4061320023	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(16.59)
02-29	4061400040	(STATIONERY ALLOWANCE CHARGED)	02/29/84		4,970.00
03-05	4058640026	DAVID R RAMAGE	12/18/83	CREDIT FOR 1983	14.00
03-05	4058640025	WASHINGTON POST	02/29/84	NEWSLETTER	11.15
03-05	4058640013	DAVID R RAMAGE	03/19/84-06/11/84	12 WEEKS SUBSCRIPTIONS FOR WASHINGTON OFFICE	16.57
03-05	4058740011	FOUR SEASON RECREATION	12/05/83	RECORD PLANTS	18.97
03-05	4058740012	VALERIE SULPIZIO	02/11/84	PROPANE GAS FOR VAN	9.00
03-05	4060400024	MARIANO ROSARIO, JR	02/06/84	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES	65.00
03-05	4060400015	AMERICAN EXPRESS COMPANY	02/13/84	STAFF TRAIN TRAVEL DISTRICT OFFICE TO NYC - OFFICIAL BUSINESS	65.00
03-05	4060400016	AMERICAN EXPRESS COMPANY	01/10/84	MEMBER TRAVEL NEW YORK, NY TO WASHINGTON	65.00
03-05	4060400017	AMERICAN EXPRESS COMPANY	01/13/84	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY	65.00
03-05	4060400018	AMERICAN EXPRESS COMPANY	01/15/84	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY	109.00
03-05	4060400019	AMERICAN EXPRESS COMPANY	01/17/84	MEMBER TRAVEL NEW YORK, NY TO WASHINGTON	46.00
03-05	4060400020	AMERICAN EXPRESS COMPANY	01/16/84	MEMBER TRAVEL DC TO NEW YORK	29.00
03-05	4060400021	AMERICAN EXPRESS COMPANY	01/23/84	MEMBER TRAVEL NEW YORK, NY TO WASHINGTON	130.00
03-05	4060400022	AMERICAN EXPRESS COMPANY	01/21/84-01/30/84	MEMBER PLANE TRAVEL NY-NY-DC-NY-NY	188.00
03-05	4060750013	AMERICAN EXPRESS COMPANY	02/21/84-02/22/84	MEMBER PLANE TRAVEL NY, NY-DC-ISLIP, NY	8.50
03-05	4058740014	THOMAS J DOWNEY	02/22/84	CAB FARE FROM OFFICE TO NATIONAL AIRPORT	43.00
03-05	4058740015	JEFFREY A SACHS	01/05/84	TRAVEL STAFF FROM WASHINGTON TO NEW YORK, NY	29.00
03-05	4058740016	JEFFREY A SACHS	02/02/84	TRAVEL STAFF WASHINGTON TO NEW YORK, NY W/RETURN	86.00
03-05	4058740017	JEFFREY A SACHS	01/26/84-01/30/84	STAFF TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN	86.00
03-05	4058740018	JEFFREY A SACHS	02/10/84-02/13/84	STAFF TRAVEL WASHINGTON TO NEW YORK CITY W/RETURN	137.20
03-07	4062500013	GSA, DAO, FINANCE DIVISION	02/22/84	DISTRICT FTS CHARGES	12.95
03-09	4068200009	VIACOM CABLEVISION	02/29/84-03/31/84	CABLE HOOK-UP IN DISTRICT	32.00
03-09	4066630002	U S GOVERNMENT PRINTING OFFICE	11/30/83	DOMESTIC GRANTS PUBLICATION FOR OFFICE	595.80
03-22	4080420004	ROLLINS RAPID REPRO	02/15/84	200 20 CENT STAMPS FOR OFFICIAL BUSINESS	39.95
03-22	4080420008	ARCHITECTURAL DIGEST	02/27/84	PRINTING OF LETTERS & FLYERS	24.00
03-22	4080420009	WASHINGTON MONTHLY	04/01/84-03/31/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
03-22	4080420010	THE MIDDLESEX REPORT	03/01/84-03/01/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	43.00
03-22	4080700002	AMITYVILLE POST	02/19/84-03/18/84	SUBSCRIPTION FOR PRESS SECRETARY FOR WASHINGTON POST	60.70
03-22	4080700013	AMITYVILLE UNION FREESCHOOL DISTRICT	01/30/84	USE OF THE SCHOOL FOR TOWN MEETING	9.00
03-22	4080420005	ROLLINS RAPID REPRO	03/02/84	ACADEMY FORUM PRINTING	2,083.43
03-22	4080420011	THOMAS J DOWNEY	03/11/84	MEMBER REIMB FOR CABFARE	24.89
03-22	4080420007	ITT DIALCOM INC	02/01/84-02/29/84	TIMESHARING & DUAL ACCESS - LABELS	391.50
03-23	4081510012	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	OFFICIAL TELEGRAM MESSAGES	28.84
03-27	4082810017	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	12.00
03-27	4082810019	BAY SHORE PHOTO	02/13/84	PHOTOS FOR NEWSLETTER	6.57
03-27	4082810020	SUFFOLK COUNTY NEWS	03/23/84-03/23/85	SUBSCRIPTION FOR DISTRICT OFFICE	35.00
03-27	4082810021	REVIEW (BROOKHAVEN REVIEW)	03/01/84-03/01/85	SUBSCRIPTION TO DISTRICT OFFICE	172.15
03-27	4082810018	GULF OIL CORPORATION	02/11/84	PROPANE GAS FOR MOBILE VAN	10.60
03-28	4086710022	BAYLOW AUTO GLASS CO	02/11/84-03/04/84	GAS USED IN MOBILE VAN	62.40
03-28	4086710023	ROLLINS RAPID REPRO	03/12/84	TOWN MEETING FLYERS PRINTING	58.70
03-28	4086710024	BOARD OF ELECTIONS	03/12/84	MAILING LABELS FOR ISLP TOWN MEETING	18.76
03-28	4086710030	WASHINGTON POST	03/19/84-03/19/85	52 WEEKS FOR DELIVERY FOR WASHINGTON OFFICE	51.03
03-28	4086710015	VALERIE SULPIZIO	04/01/84-06/30/84	NEW YORK POST DAILY NEWS DELIVERY WASHINGTON OFFICE	11.96
03-28	4086710021	SOUTHWEST DISTRIBUTION SERVICE	02/29/84	OFFICIAL OFFICE SUPPLIES FOR DISTRICT OFFICE - MARKERS, TAPE, ETC	
03-28	4086710024	NEW YORK TELEPHONE CO	03/05/84-03/26/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	
03-28	4086710027	NEW YORK TELEPHONE CO	03/05/84-03/26/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	
03-28	4086630005	JOHN PETER OLINGER	03/16/84-03/18/84	STAFF REIMB FOR OFFICIAL TRAVEL TRAVEL - WASH/NEW YORK W/RTN - LIMO FROM AIRPORT TO D.O. INCLUDED	
03-28	4086710016	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICE FOR COMPUTER	10.85



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS J DOWNEY—Continued</b>						
03-28	4086710017	C & P TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS EQUIPMENT	37.35	
03-28	4086710029	DATA TERMINALS & COMMUNICATIONS	04/01/84-04/30/84	TERMINAL & MAINTENANCE	171.00	
03-28	4086710019	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	2.71	
03-28	4086710021	C & P TELEPHONE	02/01/84-02/28/84	C&P TELEPHONE TOTAL CHARGES	87.95	
03-28	4086710021	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	575.68	
03-28	4086710025	NEW YORK TELEPHONE CO	03/05/84-03/26/84	AT&T INFORMATION SYSTEMS - DISTRICT LEASED TELEPHONE EQUIPMENT	88.20	
03-28	4086710026	NEW YORK TELEPHONE CO	03/05/84-03/26/84	AT&T INFORMATION SYSTEMS - DISTRICT LEASED TELEPHONE EQUIPMENT	2.19	
03-29	4087890134	COUNTY OF SUFFOLK	03/05/84-03/26/84	AT&T TOLL CALLS	30.58	
03-29	4087890135	BLUE RIBBON AUTOMOTIVE INC	03/01/84-03/30/84	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00	
03-29	4088210008	SHORE LANE OFFICE SUPPLIES	03/01/84-03/30/84	RENT MOBILE 00000	425.00	
03-30	4090590001	SUNY AT STONY BROOK	03/15/84	POSTER BOARD FOR CONFERENCE IN DISTRICT	7.11	
03-30	4089460015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/09/84	EASEL	30.60	
03-30	4089500118	CHESAPEAKE & POTOMAC TELEPHONE CO	01/21/84	SHARED EXPENSE FOR CONFERENCE ROOM AT SUNY - FINANCIAL AID	55.00	
03-31	4093600008	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	93.86	
03-31	4093450007	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	161.41	
			03/01/84-03/31/84		720.19	
			03/01/84-03/31/84		749.47	
			03/01/84-03/31/84		6.50	
				<b>TOTAL</b>	<b>42,489.61</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-16	4059950003	CONGRESSIONAL CLEARINGHOUSE ON THE FUTUR	01/01/84-12/31/84	REFUND DUE TO INCORRECT PAYMENT	( 5,000.00)	
				<b>TOTAL</b>	<b>( 5,000.00)</b>	
<b>OFFICE OF THE HON. DAVID DREIER</b>						
<b>OFFICIAL EXPENSES</b>						
01-01	4032210022	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	1,553.79	
01-16	4012600042	POSTMASTER	12/29/83	5,000.20 CENT UNITED STATES POSTAGE STAMPS	1,000.00	
01-19	4016610045	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	20.50	
01-20	4020710015	COMPRINT	12/22/83	PRINTING	3,520.25	
01-20	4020710017	DAVID DREIER	01/03/84	REIMB OF PRINTING COSTS TO GOVERNMENT PRINTING OFFICE	20.00	
01-20	4020710018	DAVID DREIER	12/20/83	REIMB OF PRINTING COSTS TO GOVERNMENT PRINTING OFFICE	172.00	
01-20	4020710024	FOOTHILL INTERCITY NEWSPAPERS	02/24/84-02/23/85	SUBSCRIPTION - THE DUARTEAN	72.00	
01-20	4020710013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/22/83-01/21/84	TELEPHONE BILL - DISTRICT OFFICE	233.32	
01-20	4020710016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/83-01/18/84	TELEPHONE BILL - DISTRICT OFFICE	227.76	
01-20	4020710019	LSW, INC.	11/30/83	COMPUTER SERVICES	848.85	
01-20	4020710020	LSW, INC.	12/20/83	COMPUTER SERVICES	2,182.78	
01-20	4020710021	LSW, INC.	12/21/83	COMPUTER SERVICES	1,506.00	
01-20	4020710022	LSW, INC.	12/28/83	COMPUTER SERVICES	4,440.10	
01-20	4020710023	LSW, INC.	12/30/83	COMPUTER SERVICES	1,983.04	
01-20	4020710014	GMAC - GENERAL MOTORS ACCEPTANCE CORP.	01/01/84-01/31/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	254.74	
01-27	4026890133	MCINTYRE PROPERTIES	01/01/84-01/30/84	RENT 112 N. 2ND COVINA, CA 91723	1,020.00	

01-27	4023430014	SOUTHERN CALIFORNIA EDISON	12/02/83-01/03/84	ELECTRIC BILL - DISTRICT OFFICE	64.06
01-27	4023430015	SOUTHERN CALIFORNIA EDISON	12/02/83-01/03/84	ELECTRIC BILL - DISTRICT OFFICE	57.24
01-27	4023430013	GOLD COAST COFFEE	01/11/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
01-31	4031900511	(EQUIPMENT ALLOWANCE CHARGED)	09/14/83-12/31/83		254.40
01-31	4031900512	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,121.02
01-31	4032560030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		552.26
01-31	4032560030	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		44.20
01-31	4032300022	THOMAS J LANKFORD	11/23/83	PRINTING	117.00
02-10	4040820006	THOMAS J LANKFORD	12/01/83-12/14/83	PRINTING	1,359.70
02-10	4040820007	THOMAS J LANKFORD	12/01/83-12/28/83	PRINTING	5,314.65
02-10	4040820008	THOMAS J LANKFORD	01/01/84-12/31/84	SUBSCRIPTION	20.00
02-14	4039430023	THE GLENORIAN	12/05/83-01/05/84	GAS BILL FOR DISTRICT OFFICE	17.00
02-14	4039430020	SOUTHERN CALIFORNIA GAS CO	12/05/83-01/05/84	GAS BILL FOR DISTRICT OFFICE	18.43
02-14	4039430021	SOUTHERN CALIFORNIA GAS CO	12/05/83-01/05/84	REIMBURSEMENT FOR ROUND-TRIP AIR FARE, COACH, FOR STAFF MEMBER, C VERNON, WHILE ON OFFICIAL BUSINESS	260.00
02-14	4038800001	DAVID DREIER	01/14/84-01/22/84	BUSINESS TRIP	
02-14	4038800003	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE CHARGES	53.10
02-14	4038800005	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICE CHARGES	10.35
02-14	4038800006	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGES - DATA	10.35
02-14	4039430018	STANDARD COFFEE SERVICE CO	01/10/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	43.05
02-14	4039430019	REPUBLICAN STUDY COMMITTEE	01/10/84	ANNUAL DUES	500.00
02-14	4038800002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	113.47
02-14	4038800004	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	41.49
02-14	4039430022	GSA, DAD, FINANCE DIVISION	01/22/84	TELEPHONE BILL - FTS LINE - DISTRICT OFFICE	89.97
02-14	4044360007	LA MIRANDA LAMPLIGHTER	02/03/84-02/02/85	SUBSCRIPTION	85.00
02-21	4044360008	CLAREMONT COURIER	03/19/84-03/18/85	SUBSCRIPTION	18.50
02-21	4044360009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/22/84-02/21/84	TELEPHONE BILL-DISTRICT OFFICE	259.76
02-21	4044360010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/19/84-02/18/84	TELEPHONE BILL-DISTRICT OFFICE	239.15
02-24	4049560019	DAVID DREIER	12/10/83	AIR FARE, COACH, FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - ONTARIO/WASHINGTON/ONTARIO	199.25
02-24	4049560020	DAVID DREIER	01/07/84	AIR FARE, COACH FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM DC TO ONTARIO, CA (DISTRICT)	199.25
02-24	4053620007	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	477.25
02-27	4055890133	MCINTYRE PROPERTIES	02/01/84	RENT 112 N. 2ND COVINA CA 91723	1,020.00
02-28	4054870011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4054860018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	452.69
02-29	4060900472	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,128.99
02-29	4061320009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		394.50
02-29	4061400020	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	( 92.70)
02-29	4061620002	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		26.65
03-05	4060650018	SOUTHERN CALIFORNIA EDISON	01/03/84-02/01/84	ELECTRIC BILL - DISTRICT OFFICE	59.46
03-05	4060650019	SOUTHERN CALIFORNIA EDISON	01/03/84-02/01/84	ELECTRIC BILL - DISTRICT OFFICE	62.00
03-05	4060650020	SOUTHERN CALIFORNIA GAS CO	01/05/84-02/02/84	GAS BILL - DISTRICT OFFICE	15.03
03-05	4060650021	SOUTHERN CALIFORNIA GAS CO	01/05/84-02/02/84	GAS BILL - DISTRICT OFFICE	18.62
03-05	4060750015	GMAC - GENERAL MOTORS ACCEPTANCE CORP	02/01/84-02/29/84	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	254.74
03-09	4066600021	THOMAS J LANKFORD	02/02/84-02/14/84	PRINTING	529.49
03-09	4066600021	SAN GABRIEL VALLEY DAILY TRIBUNE	03/10/84-09/07/84	SUBSCRIPTION	65.00
03-09	4066600013	CONGRESSIONAL QUARTERLY INC	01/25/84-12/31/84	SUBSCRIPTION - CONGRESSIONAL RECORD SCANNER	378.00
03-09	4066600014	CONGRESSIONAL QUARTERLY INC	04/08/84-04/07/85	SUBSCRIPTION - CONGRESSIONAL MONITOR	798.00
03-09	4066600012	CONGRESSIONAL QUARTERLY INC	01/11/84	ONE SET OF BINDERS FOR CO	29.95
03-09	4066340016	DAVID DREIER	02/09/84-02/20/84	REIMB FOR R/T AIRFARE, COACH WHILE ON OFCL BUSINESS TO & FROM DIST-WASHINGTON/ONTARIO/	260.00
03-09	4066600022	DAVID DREIER	02/23/84-02/27/84	R/T AIRFARE COACH FOR MEMBER WHILE ON OFCL BUSINESS TO AND FROM THE DIST WASHINGTON/ONTARIO/	260.00
03-09	4066340017	DAVID DREIER	02/09/84-02/20/84	REIMB FOR R/T AIRFARE, COACH FOR STAFF MBR, B SMITH, WHILE ON OFCL BUSS TO & FROM DIST-WASH/LA/	260.00
03-09	4066340014	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE	10.68
03-09	4066340015	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE BILL-EQUIPMENT FOR DATA SERVICE	42.99

## DETAILED STATEMENT OF C:SBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID DREIER—Continued</b>						
03-09	4066600017	LSW, INC.	01/30/84	COMPUTER SERVICES	40.00	
03-09	4066600018	LSW, INC.	01/31/84	COMPUTER SERVICES	1,949.96	
03-09	4066600019	LSW, INC.	01/31/84	COMPUTER SERVICES	960.65	
03-09	4066600020	LSW, INC.	01/31/84	COMPUTER SERVICES	28.00	
03-09	4066600015	STANDARD COFFEE SERVICE CO	02/07/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	49.95	
03-09	4066600016	GOLD COAST COFFEE	02/08/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95	
03-09	4066340012	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	35.33	
03-09	4066340013	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	5.94	
03-09	4066340011	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE BILL-DISTRICT OFFICE-TIAS LINE	82.29	
03-15	4069530021	GMAC LEASING CORPORATION	02/01/84-02/29/84	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	254.74	
03-23	4081920012	CLAREMONT COURIER	03/19/84-03/18/85	SUBSCRIPTION	18.50	
03-23	4081920019	HAINES & COMPANY	02/05/84	CRS & CROSS DIRECTORIES	185.87	
03-23	4081920020	THE URBAN LAND INSTITUTE	10/05/83	PUBLICATION	12.50	
03-23	4081920013	SOUTHERN CALIFORNIA EDISON	02/01/84-03/02/84	ELECTRIC BILL FOR DISTRICT OFFICE	66.69	
03-23	4081920014	SOUTHERN CALIFORNIA EDISON	02/01/84-03/02/84	ELECTRIC BILL FOR DISTRICT OFFICE	59.65	
03-23	4081920015	SOUTHERN CALIFORNIA GAS CO	02/02/84-03/05/84	GAS BILL FOR DISTRICT OFFICE	15.03	
03-23	4081920016	SOUTHERN CALIFORNIA GAS CO	02/02/84-03/05/84	GAS BILL FOR DISTRICT OFFICE	17.90	
03-23	4081920018	DAVID DREIER	02/10/84-02/19/84	REIMBURSEMENT FOR LODGING USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	72.94	
03-23	4081510013	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	294.00	
03-27	4081620008	WINCHELL DONUTS	01/19/84	REFRESHMENTS FOR SMALL BUSINESS SEMINAR FOR CONSTITUENTS	91.60	
03-27	4081620009	JOAN COUCH	01/19/84	REFRESHMENTS FOR SUPPLIES FOR SMALL BUSINESS SEMINAR FOR CONSTITUENTS	24.02	
03-28	4086530006	THOMAS J LANKFORD	03/01/84-03/13/84	PRINTING	5,984.82	
03-28	4086530017	SAN GABRIEL VALLEY DAILY TRIBUNE	03/10/84-09/07/84	SUBSCRIPTION	65.00	
03-28	4086530010	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE-DATA SERVICE	10.85	
03-28	4086530011	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE	42.99	
03-28	4086530012	LSW, INC.	02/29/84	COMPUTER SERVICES	230.49	
03-28	4086530014	LSW, INC.	02/29/84	COMPUTER SERVICES	1,978.08	
03-28	4086530015	LSW, INC.	02/29/84	COMPUTER SERVICES	48.00	
03-28	4086530016	LSW, INC.	02/29/84	COMPUTER SERVICES	28.00	
03-28	4086530030	LSW, INC.	02/29/84	COMPUTER SERVICES	159.20	
03-28	4086530007	GOLD COAST COFFEE	03/08/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95	
03-28	4086530008	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	24.39	
03-28	4086530009	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	4.03	
03-29	4083360022	THOMAS J LANKFORD	02/15/84-02/22/84	PRINTING ENVELOPES, LABELS, & UPDATES	194.58	
03-29	4083360027	DUN'S MARKETING SERVICES	02/23/84	PRINTING	1,464.56	
03-29	4087890136	MCINTYRE PROPERTIES	03/01/84-03/30/84	RENT 112 N. 2ND COVINA, CA 91723	1,020.00	
03-29	4083360023	THOMAS J LANKFORD	02/20/84-02/27/84	POSTERS & BUSINESS CARDS	544.00	
03-29	4083360024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/22/84-03/31/84	TELEPHONE BILL-DISTRICT OFFICE	255.37	
03-29	4083360025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/84-03/31/84	TELEPHONE BILL-DISTRICT OFFICE	233.31	
03-29	4083360026	STANDARD COFFEE SERVICE CO	03/06/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	15.60	
03-29	4083360029	DAVID DREIER	01/09/84-01/20/84	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR LEASED AUTO	89.71	
03-29	4083360025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/22/84-03/31/84	AT&T TOLL CALLS-DISTRICT OFFICE	12.72	
03-30	4089620007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	158.57	
03-30	4090420006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	301.02	
03-31	4090900480	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,109.22	



40.74
434.20
69.55
<b>55,420.17</b>

EXPENDITURE	
<b>TOTAL</b>	

03/31/84	
03/01/84-03/31/84	
03/01/84-03/31/84	

03/31/84	
03/01/84-03/31/84	
03/01/84-03/31/84	

03-31	4093300047	(STATIONERY ALLOWANCE CHARGED)
03-31	4093600029	(STATIONERY ALLOWANCE CHARGED)
03-31	4093450008	(PHOTOGRAPHIC SERVICES CHARGED)

## OFFICE OF THE HON. JOHN J DUNCAN

## OFFICIAL EXPENSES

01-01	4032210002	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURES	94.50
01-05	4005310004	ANDERSON JACOBSON, INC.	12/27/83-01/01/84	ONE MONTH LEASE A242 BAUD COUPLER FOR USE WITH COMPUTER	17.00
01-12	4006210015	CONGRESSIONAL TEXTILE CAUCUS	12/27/83-12/31/84	1984 MEMBERSHIP DUES RENEWAL	100.00
01-12	4006210016	C & P TELEPHONE	11/30/83-12/31/83	ONE MONTH LOCAL AREA TOLL CHGS.	122.43
01-12	4006210017	C & P TELEPHONE	11/30/83-12/30/83	ONE MONTH LOCAL AREA TOLL CHGS.	31.62
01-14	4010580018	FEDERAL EXPRESS CORP.	10/06/83	FED EXPRESS OFFICIAL MATERIALS TO KNOXVILLE OFFICE (ACCT 1000-2226-5)	62.35
01-19	4016610046	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	6.00
01-25	4020820032	SHIRLEY LAMBERT	11/01/83-12/31/83	XEROX COPIES OF OFFICIAL DOCUMENTS	2.30
01-27	4023230019	THOMAS J LANKFORD	12/12/83	PRINT N/L - 2/S	1,881.75
01-27	4026890134	MCMINN COUNTY COURTHOUSE	01/01/84-01/30/84	RENT ATHENS TN 37303	200.00
01-27	4026890135	BLOUNT NATIONAL BANK	01/01/84-01/30/84	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
01-27	4023430017	LINDA HIGDON	12/01/83-12/31/83	XEROX COPIES OF OFFICIAL DOCUMENTS	23.20
01-27	4023430016	ITT DIALCOM INC.	01/03/84-01/31/84	COMPUTER SERVICES ONE MONTH	975.00
01-30	4025330015	SOUTH CENTRAL BELL	01/02/84-02/02/84	ONE MONTH SERVICE-DIST OFFICE	44.31
01-30	4025330016	ANDERSON JACOBSON, INC.	01/01/84-02/01/84	A242 450 BAUD COUPLER FOR COMPUTER	17.00
01-31	4031900141	TECHNICAL ALLOWANCE CHARGED	01/01/84-01/31/84		1,346.31
01-31	4027640013	SENIOR CENTRAL BELL	01/01/84-02/01/84	ONE MONTH TELEPHONE SERVICE - DISTRICT OFFICE	110.75
01-31	4032560010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		276.59
01-31	4032300023	(PHOTOGRAPHIC SERVICES CHARGED)	01/31/84-01/31/85		27.30
02-05	4030510009	MONROE COUNTY ADVOCATE	10/22/83-12/31/83	ONE MONTH TELEPHONE SERVICE - DISTRICT OFFICE	8.00
02-05	4031570013	JOHN J DUNCAN		TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, LOUDON, MONROE, ANDERSON COUNTIES, TN - 612 MILES @ 24.	146.88
02-05	4031300008	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	LEGISLATIVE SUPPORT ORGANIZATION DUES	500.00
02-05	4031300033	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES	200.00
02-05	4030510010	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	168.29
02-05	4030510011	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAPH MESSAGES FOR ONE MONTH	156.03
02-10	4040430026	THOMAS J LANKFORD	12/29/83	IMPRINT ON LARGE WALL CALENDARS	458.70
02-10	4040820010	JOHN J DUNCAN	10/23/83	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	69.50
02-10	4040820011	JOHN J DUNCAN	11/04/83-11/06/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	259.00
02-10	4040820012	JOHN J DUNCAN	11/21/83-12/07/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	273.00
02-10	4040820013	JOHN J DUNCAN	12/08/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	186.00
02-10	4040820014	JOHN J DUNCAN	12/27/83-12/28/83	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	270.00
02-10	4040820034	JOHN J DUNCAN	10/14/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	166.00
02-14	4038600007	NEW YORK TIMES	01/02/84-04/01/84	QUARTERLY SUBSCRIPTION FOR NY TIMES NEWSPAPER	26.00
02-14	4039920016	CONGRESSIONAL SUNBELT COUNCIL	12/01/83-12/31/83	MEMBERSHIP SUPPORT FEE	2,100.00
02-21	4045330012	LINDA HIGDON	01/21/84	TRAVEL VIA PRIVATE AUTO FROM ATHENS TO ETOWAH & RETURN, 14.1 MI @ 20¢	2.82
02-21	4045330012	LINDA HIGDON	01/28/84	TRAVEL VIA PRIVATE AUTO FROM ATHENS TO NIOTA & RETURN, 39.2 MI @ 20¢	7.84
02-21	4045330011	GSA, OAD, FINANCE DIVISION	01/22/84	ONE MONTH FTS SERVICES-DISTRICT OFFICE	416.52
02-23	4046580021	LINDA HIGDON	01/02/84-01/31/84	XEROX COPIES OF OFFICIAL DOCUMENTS	16.75
02-23	4049300021	WESTERN UNION	02/01/84-01/31/84	MESSAGES FOR ONE MONTH	88.21
02-24	4049560021	ITT DIALCOM INC.	02/01/84-03/01/84	COMPUTER SERVICE FOR ONE MONTH	975.00
02-27	4055890134	MCMINN COUNTY COURTHOUSE	02/01/84	RENT ATHENS TN 37303	200.00
02-27	4055890135	BLOUNT NATIONAL BANK	01/01/84-01/31/84	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
02-27	4053340004	C & P TELEPHONE	02/01/84	TOLL CHGS	38.11
02-27	4053340005	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHGS	178.70
02-27	4055670021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	223.97
02-28	4059410015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-29	4060900126	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	RE-ORDER GRADUATION LETTER	1,346.31
02-29	4061320030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	XEROX COPIES OF OFFICIAL DOCUMENTS	1,131.71
02-29	4061620003	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	XEROX COPIES OF OFFICIAL DOCUMENTS	1.30
03-05	4061580006	THOMAS J LANKFORD	02/13/84	XEROX DEAR COLLEAGUE	94.60
03-05	4060750016	SHIRLEY LAMBERT	01/01/84-01/31/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO VONORE TO ETOWAH & RETURN TO KNOXVILLE - 136 MILES @ .20	2.30
03-05	4061580005	THOMAS J LANKFORD	02/01/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO VONORE TO ETOWAH & RETURN TO KNOXVILLE - 136 MILES @ .20	17.55
03-05	4061580002	THOMAS B ADAMS	02/14/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE FEDERAL BLDG TO BEARDEN COMMUNITY & RETURN - 16 MILES @ .20	27.20
03-05	4061580003	THOMAS B ADAMS	02/15/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE & KNOX COUNTY - 54 MILES @ .20 PER MILE	3.20
03-05	4061580004	THOMAS B ADAMS	02/16/84	ONE MONTH FTS SERVICE IN DISTRICT OFFICE	10.80
03-05	4060500022	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	411.30
03-07	4062330014	SOUTH CENTRAL BELL	02/02/84-03/02/84	A242 450 BAUD COUPLER FOR USE WITH COMPUTER - ONE MONTH	42.28
03-07	4062500016	ANDERSON JACOBSON, INC.	02/01/84-03/01/84	AT&T INFORMATION SYSTEMS-LEASED TELEPHONE EQUIP-DISTRICT	17.00
03-07	4062330015	SOUTH CENTRAL BELL	02/02/84-03/02/84	TRAVEL VIA PVT AUTO FROM WASH, DC TO MARYVILLE, TN AND RETURN 1051 MI @ .20	7.50
03-09	4068200008	PATRICIA D ROBINSON	02/16/84-02/20/84	MONTHLY SERVICE CHARGE TOLL CALLS	210.20
03-13	4072410001	SOUTH CENTRAL BELL	02/01/84-03/01/84	AT&T MONTHLY EQUIPMENT CHARGES	40.01
03-13	4072410002	SOUTH CENTRAL BELL	02/01/84-03/01/84	PRINT MEETING CARDS - 2/S; PRINT NOTICE - 2/S	9.10
03-14	4069530022	JOHN J DUNCAN	02/17/84-02/28/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN (UA 016-5871-183-985)	435.20
03-14	4072200008	JOHN J DUNCAN	02/07/84-02/19/84	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, LOUDON, MONROE COUNTIES - 294 MILES @ .24 PER MILE	270.00
03-19	4076410023	WESTERN UNION TELEGRAPH COMPANY	02/10/84-02/19/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO BLOUNT COUNTY & RETURN 49 MI @ .20	70.56
03-20	4076420012	THOMAS B ADAMS	02/01/84-02/29/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO POLK COUNTY & RETURN 242 MI @ .20	95.05
03-20	4076420013	THOMAS B ADAMS	03/02/84	XEROX COPIES FOR ONE MONTH	9.80
03-22	4080700003	LINDA HIGDON	03/05/84	SOUTH CENTRAL BELL CHARGES ONE MONTH PLUS TOLL CHARGES	48.40
03-22	4080420012	SOUTH CENTRAL BELL	03/02/84-04/02/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT	30.55
03-22	4080420013	SOUTH CENTRAL BELL	03/01/84-04/01/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT	40.33
03-22	4080420014	SOUTH CENTRAL BELL	03/02/84-04/02/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT	36.70
03-22	4080420015	SOUTH CENTRAL BELL	03/01/84-04/01/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT	7.50
03-22	4083330004	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	KNOXVILLE TN 00000	9.10
03-23	4083330005	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	4,127.00
03-23	4081510014	HOUSE RECORDING STUDIO	01/01/84-02/29/84	COMPUTER SERVICES - ONE MONTH	115.00
03-26	4080250019	LINDA HIGDON	02/01/84-02/29/84	2 DESK PAD/CALENDAR REFILLS FOR OFFICE	6.22
03-27	4082230013	ITT DIALCOM INC	03/01/84-04/01/84	RE-ORDER CREDITS - SPECIAL STOCK	975.00
03-27	4086510002	LINDA HIGDON	03/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	8.04
03-28	4086510018	THOMAS J LANKFORD	03/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	435.40
03-28	4086530020	POLK COUNTY NEWS	03/31/84-03/31/85	RENT ATHENS TN 37303	12.00
03-28	4086530020	POLK COUNTY NEWS	03/01/84-03/30/84	RENT 200 EAST BROADWAY MARYVILLE TN 37801	10.00
03-29	4087890137	MCWINN COUNTY COURTHOUSE	03/01/84-03/30/84	ONE MONTH FTS SERVICE DISTRICT OFFICE	200.00
03-29	4087890138	BLOUNT NATIONAL BANK	03/01/84-03/30/84	C&P TOLL CHARGES	250.00
03-29	4088240019	GSA OAD, FINANCE DIVISION	03/22/84	LOCAL TELEPHONE SERVICE	457.62
03-30	4088240010	ANDERSON JACOBSON, INC.	03/01/84-04/01/84		17.00
03-30	4088570006	C & P TELEPHONE	02/01/84-02/28/84		28.75
03-30	4088570007	C & P TELEPHONE	01/01/84-02/28/84		329.66
03-30	4089460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84		109.07



119.85  
1,309.60  
188.28  
**26,222.76**

## TOTAL

## LOCAL EQUIPMENT CHARGE

01/01/84-01/31/84  
03/01/84-03/31/84  
03/01/84-03/31/84

03-30 4095250017 CHESAPEAKE & POTOMAC TELEPHONE CO.  
03-31 4095900125 (EQUIPMENT ALLOWANCE CHARGED)  
03-31 4095600005 (STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. RICHARD J DURBIN

## OFFICIAL EXPENSES

01-05 4005620007 CARTELL/CUTTER PRINTING, INC.  
01-05 4005620019 DAVID R RANAGE  
01-05 3365710013 CARTELL/CUTTER PRINTING, INC.  
01-05 3365710014 RICHARD J DURBIN  
01-05 3365710015 PROFESSIONAL FOOD-SERVICE MANAGEMENT INC.

01-09 4003620018 ILLINOIS BELL TELEPHONE COMPANY  
01-09 4003620019 ILLINOIS BELL TELEPHONE COMPANY  
01-09 4003620015 GSA, OAD, FINANCE DIVISION  
01-09 4003620016 GSA, OAD, FINANCE DIVISION  
01-09 4003620017 GSA, OAD, FINANCE DIVISION  
01-11 4010590009 DAVID R RANAGE  
01-11 4006410001 ILLINOIS POWER COMPANY  
01-11 4010590001 ILLINOIS BELL TELEPHONE COMPANY  
01-11 4010590011 RICHARD J DURBIN  
01-14 4010580024 DAVID R RANAGE  
01-14 4010580028 CONGRESSIONAL QUARTERLY INC  
01-14 4010580029 NATIONAL JOURNAL  
01-14 4010580025 CITY WATER, LIGHT & POWER  
01-14 4010580026 JOANNE MARY CAREY  
01-14 4010580019 CONGRESSIONAL RURAL CAUCUS  
01-14 4010580021 CONGRESSIONAL ARTS CAUCUS  
01-14 4010580020 ENVIRONMENTAL STUDY CONFERENCE  
01-14 4010580022 DEMOCRATIC STUDY GROUP  
01-14 4010580023 ARMS CONTROL & FOREIGN POLICY CAUCUS  
01-14 4010580027 NINETY-EIGHTH NEW MEMBER'S CAUCUS  
01-16 4012830022 BREEZE-COURIER  
01-16 4012830023 HERALD & REVIEW  
01-16 4012830024 PRESS SERVICES, INC  
01-16 4012830021 NORTHEAST-MIDWEST CONGRESSIONAL COALITION  
01-19 4016610047 HOUSE RECORDING STUDIO  
01-20 4020710025 THE QUINCY HERALD-WHIG  
01-20 4020710026 THE QUINCY HERALD-WHIG  
01-20 4020710027 THE QUINCY HERALD-WHIG  
01-25 4020610011 DAVID R RANAGE  
01-25 4020610013 JOANNE MARY CAREY  
01-25 4020610012 ILLINOIS STATE BANK  
01-25 4020610022 ED DROBISCH & CO.  
01-25 4020820029 ITT DIACOM, INC  
01-25 4020820028 TRINITY MOTORS, INC.  
01-25 4020610014 ILLINOIS STATE BANK  
01-27 4026890136 GREENWOOD DEVELOPMENT CORP  
01-27 4026890137 ROBERT WEINER  
01-27 4026890138 ITT DIACOM, INC  
01-27 4021210017 PANA NEWS INCORPORATED  
01-30 4021210016 JACQUELINE KAY OGLE

12/27/83 NEWSLETTER  
12/05/83 CHESHIRE LABELS ON ENVELOPES  
12/15/83 BUSINESS CARDS  
12/20/83 MAILING LISTS  
12/10/83 FOOD SERVED AT THE MTG OF 20TH DIST SERVICE ACADEMY SELECTION BOARD (ATINDED BY CONG & STAFF MBR)

12/04/83-01/03/84 TELEPHONE BILL FOR QUINCY DISTRICT OFFICE  
12/04/83-01/03/84 TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE  
12/22/83 FTS BILL FOR SPRINGFIELD DISTRICT OFFICE  
12/22/83 FTS BILL FOR DECATUR DISTRICT OFFICE  
12/22/83 FTS BILL FOR QUINCY DISTRICT OFFICE  
12/27/83 VETERANS NEWSLETTER  
12/27/83 ELECTRIC BILL FOR DECATUR DISTRICT OFFICE  
12/01/83-12/31/83 WATS SERVICE  
12/12/83-12/13/83 R/T AIR FARE BETWEEN THE DISTRICT (SPRINGFIELD, IL) AND WASHINGTON, DC  
12/19/83-12/20/83 NEWSLETTERS: CHESHIRE LABELS ON NEWSLETTERS  
01/03/84-12/31/84 1 YR SUBSCRIPTION  
01/03/84-12/31/84 ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE  
12/27/83 REMB FOR PAYMENT FOR POST OFFICE BOX FOR DECATUR DISTRICT OFFICE  
12/31/83-12/31/84 1984 MEMBERSHIP DUES  
01/03/84-12/31/84 1984 MEMBERSHIP DUES  
01/03/84-12/31/84 1984 BASIC MEMBERSHIP DUES  
01/03/84-12/31/84 1984 RESEARCH SERVICES  
01/03/84-12/31/84 1984 MEMBERSHIP DUES  
01/03/84-12/31/84 1984 MEMBERSHIP DUES  
02/07/84-02/06/85 1 YEAR SUBSCRIPTION (MAILED TO WASHINGTON OFFICE)  
01/16/84-01/15/85 1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)  
01/18/84-01/17/85 PRESS CLIPPING SERVICE  
01/03/84-01/31/84 1984 MEMBERSHIP DUES  
12/01/83-12/31/84 OFFICIAL RECORDING SERVICES  
01/07/84-01/07/85 1 YEAR SUBSCRIPTION (SENT TO SPRINGFIELD DISTRICT OFFICE)  
01/07/84-01/07/85 1 YEAR SUBSCRIPTION (SENT TO WASHINGTON OFFICE)  
01/07/84-01/07/85 3 MONTH SUBSCRIPTION (SENT TO QUINCY DISTRICT OFFICE)  
02/22/84-05/22/84 SCHEDULE CARDS FOR JANUARY 9TH MEETING  
12/21/83 REIMBURSEMENT FOR PURCHASE OF COMMUNITY RESOURCE DIRECTORY  
12/06/83 REIMBURSEMENT FOR PURCHASE OF COPY MACHINE BY QUINCY DISTRICT OFFICE  
12/01/83-12/31/83 USE OF COPY MACHINE (467 COPIES X 15c) BY DECATUR DISTRICT OFFICE  
12/01/83-12/31/83 COMPUTER SERVICES  
12/01/83-12/31/83 DECEMBER PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY  
01/01/84-01/30/84 RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301  
01/01/84-01/30/84 RENT 363 SOUTH MAIN DECATUR, IL 62523  
01/01/84-01/30/84 RENT 1307 S 7TH SPRINGFIELD, IL 62102  
01/03/84-01/31/84 COMPUTER SERVICES  
01/03/84-01/31/84 1 YEAR SUBSCRIPTION (MAILED TO DECATUR DISTRICT OFFICE)  
02/01/84-02/01/85 REIMBURSEMENT FOR PURCHASE OF APPOINTMENT / REMINDER BOOK

41.21  
36.83  
394.55  
22.63  
21.56  
411.00  
25.51  
520.49  
278.00  
248.00  
546.00  
518.00  
118.65  
45.00  
200.00  
300.00  
150.00  
2,200.00  
150.00  
250.00  
42.00  
112.40  
94.40  
74.75  
1,000.00  
32.00  
78.00  
78.00  
18.85  
1,069.00  
1.00  
1.40  
787.59  
328.66  
262.00  
310.00  
1243.75  
975.00  
20.00  
7.63



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-30	4021210015	ILLINOIS BELL TELEPHONE COMPANY	12/25/83-01/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	73.01
01-30	4021210018	RICHARD J DURBIN	01/03/84-01/05/84	R/T AIR FARE BETWEEN THE DISTRICT (SPRINGFIELD, IL) AND WASHINGTON, DC	278.00
01-31	4031900465	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,129.43
01-31	4032560031	DAVID R RAMAGE	01/01/84-01/31/84	TOWN MEETING SCHEDULE CARDS	751.17
02-05	4030430012	HILLSBORO AND MONTGOMERY COUNTY NEWS	01/16/84	1 YEAR SUBSCRIPTION	638.50
02-05	4030430016	ILLINOIS TIMES	02/08/84-02/07/85	1 YEAR SUBSCRIPTION	12.00
02-05	4030430017	LIBERTY BEE-TIMES	02/08/84-03/09/85	1 YEAR SUBSCRIPTION (MAILED TO QUINCY D.O.)	13.00
02-05	4030430018	THE DECATUR HERALD AND REVIEW	01/15/84-01/14/85	1 YEAR SUBSCRIPTION (DELIVERED TO DECATUR DO)	6.50
02-05	4030430019	DECATUR TRIBUNE	02/04/84-02/03/85	1 YR SUBSCRIPTION (MAILED TO DECATUR DIST OFFICE)	68.90
02-05	4031300010	HUDSON'S DIRECTORY	02/08/84-02/08/85	ONE COPY OF HUDSON'S DIRECTORY	12.95
02-05	4031570015	ILLINOIS BELL TELEPHONE COMPANY	01/24/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	88.37
02-05	4031570014	RICHARD J DURBIN	01/04/84-02/03/84	AIR FARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	44.82
02-05	4030510012	O'BRIEN INSURANCE AGENCY	01/22/84	CAR INSURANCE FOR LEASED CAR (USED IN DIST FOR OFFICIAL BUSINESS)	140.00
02-05	4031300011	C & P TELEPHONE	01/19/84-01/19/85	LONG DISTANCE TELEPHONE SERVICE	567.00
02-05	4031300013	NEWS PROGRESS	12/01/83-12/31/83	1 YR SUBSCRIPTION (MAILED TO DECATUR DIST OFFICE)	3.63
02-15	4040310025	RICHARD J DURBIN	02/04/84-02/03/85	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, IL)	16.00
02-15	4040310026	RICHARD J DURBIN	01/26/84	AIRFARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	139.00
02-15	4040310027	RICHARD J DURBIN	01/30/84	GASOLINE FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	139.00
02-15	4040310028	RICHARD J DURBIN	01/28/84	CHESHIRE LABELS ON ENVELOPES	10.00
02-21	4045330016	LAWYERS ALLIANCE FOR NUCL ARMS CONT, INC	01/23/84	1 COPY OF "THE EUROPEAN NUCLEAR NEGOTIATIONS: PATHS TO WAR OR PEACE"	133.05
02-21	4045330018	THE QUINCY HERALD-WHIG	05/22/84-02/22/85	9 MONTH EXTENSION OF SUBSCRIPTION (DELIVERED TO QUINCY DISTRICT OFFICE)	3.00
02-21	4045760020	ALTON TELEGRAPH	03/18/84-03/17/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)	56.55
02-21	4045760016	GENERAL DRAFTING COMPANY	01/26/84	300 MAPS OF WASHINGTON, DC	65.00
02-21	4045760018	PRESS SERVICES, INC	02/01/84-02/29/84	USE OF COPY MACHINE (206 COPIES AT 10¢ EACH) BY THE QUINCY DISTRICT OFFICE	81.00
02-21	4045760019	ILLINOIS POWER BANK	01/01/84-01/31/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	103.80
02-21	4045760024	CITY WATER LIGHT & POWER	12/27/83-01/27/84	WATER SERVICE	22.37
02-21	4045760025	ILLINOIS BELL TELEPHONE COMPANY	02/01/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	105.80
02-21	4045330015	RICHARD J DURBIN	01/01/84-01/31/84	PARKING AT NATIONAL AIRPORT	447.72
02-21	4045760014	RICHARD J DURBIN	02/02/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILLINOIS)	1.00
02-21	4045760015	RICHARD J DURBIN	02/02/84	AIRFARE FROM THE DISTRICT (SPRINGFIELD, ILLINOIS) TO WASHINGTON, DC	148.00
02-21	4045760017	TRINITY MOTORS, INC	02/05/84	PAYMENT ON LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY)	164.00
02-21	4045330017	GSA OAD FINANCE DIVISION	01/01/84-01/31/84	FTS LINE FOR QUINCY DISTRICT OFFICE	328.66
02-21	4045760022	GSA OAD FINANCE DIVISION	01/22/84	FTS BILL FOR DECATUR DISTRICT OFFICE	21.96
02-21	4045760023	GSA OAD FINANCE DIVISION	01/22/84	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE	22.63
02-24	4048320005	MICHAEL EDWARD DALY	01/17/84	TRAIN FARE FOR CONGRESSMAN & MEMBER OF STAFF TO CHIC FR DIST TO DISCUSS COAL GAS PROJ IN DIST W/OPOLCS	456.21
02-24	4048320006	MICHAEL EDWARD DALY	01/17/84	CAB FARE WHILE IN CHICAGO FOR MEETING W/OFFICIALS OF COAL GASIFICATION, INC.	78.00
02-24	4048320008	STEAMATIC OF SPRINGFIELD	01/31/84	REMB FOR OFFICE SUPPLIES	6.00
02-24	4048320009	MICHAEL EDWARD DALY	12/03/83	CLEANING OF CARPET IN SPRINGFIELD DIST OFFICE	10.65
02-24	4048320010	MICHAEL EDWARD DALY	12/05/83-12/09/83	FILM BATTERIES	200.00
02-24	4048320012	MICHAEL EDWARD DALY	01/03/84-01/26/84	REMB FOR GASOLINE FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	6.94
02-24	4048320012	MICHAEL EDWARD DALY	12/09/83-12/22/83	GASOLINE FOR LEASED CAR (USED IN DIST FOR OFFICIAL BUSINESS)	117.31
02-24	4053620008	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	48.01
02-24					158.50

02-24	4048320007	MICHAEL EDWARD DALY	01/27/84	REIMB FOR REPAIRS TO LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	8.00
02-27	4055890136	ILLINOIS STATE BANK	02/01/84	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	207.00
02-27	4055890137	GREENWOOD DEVELOPMENT CORP	02/01/84	RENT 363 SOUTH MAIN DECATUR IL 62523	336.00
02-27	4055890138	ROBERT WEINER	02/01/84	RENT 1307 S.7TH SPRINGFIELD IL 62702	1,243.75
02-27	4052480003	CANTRELL/CUTTER PRINTING, INC.	02/09/84	10,000 SHEETS OF COLUMN LETTERHEAD	150.10
02-27	4052480004	CANTRELL/CUTTER PRINTING, INC.	02/09/84	10,000 SHEETS OF NEWS RELEASE LETTERHEAD	85.76
02-27	4052480007	ILLINOIS BELL TELEPHONE COMPANY	01/04/84-02/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE	71.72
02-27	4052480005	ITT DIALCOM INC	01/04/84-02/03/84	COMPUTER SERVICES	991.50
02-27	4052480006	ROBERT DEAN SAMFSON	02/01/84-02/29/84	REIMB FOR MAILING PACKAGE BY EXPRESS MAIL TO THE SPRINGFIELD DISTRICT OFFICE	9.35
02-28	4052480013	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/14/84	LOCAL TELEPHONE SERVICE	324.55
02-28	4056600113	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/14/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4056900430	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	1 YEAR SUBSCRIPTION (SENT TO SPRINGFIELD DISTRICT OFFICE)	5.50
02-29	4060900430	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	1 YEAR SUBSCRIPTION (SENT TO SPRINGFIELD DISTRICT OFFICE)	5.50
02-29	4054720026	THE WEEKLY MESSENGER	01/01/84-01/01/85	COPY OF PHOTOGRAPH OF THE CONGRESSMAN DURING VISIT TO HARRIS SCHOOL FOR OFFICE USE	7.00
02-29	4054720027	HILLSBORO JOURNAL	01/29/84-02/19/85	1 YEAR SUBSCRIPTION (SENT TO SPRINGFIELD DISTRICT OFFICE)	6.00
02-29	4054720027	THE DECATUR HERALD AND REVIEW	01/24/84	COPY OF PHOTOGRAPH OF THE CONGRESSMAN DURING VISIT TO HARRIS SCHOOL FOR OFFICE USE	6.00
02-29	4061320010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-02/29/84	MEMBER & STAFF (DAILY) BUSINESS LUNCH WHILE TRAVELING WITHIN THE DISTRICT	454.08
02-29	4061320024	RICHARD J DURBIN	01/10/84	GASOLINE FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	18.00
02-29	4054720023	RICHARD J DURBIN	01/09/84	1 YEAR SUBSCRIPTION (SENT TO SPRINGFIELD OFFICE)	7.00
03-05	4066500225	THE MORRISONVILLE TIMES	02/28/84-02/28/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD OFFICE)	20.00
03-05	4066500226	LITCHFIELD NEWS-HERALD	02/28/84-02/28/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD OFFICE)	20.00
03-05	4066500227	JACKSONVILLE JOURNAL	02/27/84-02/27/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD OFFICE)	20.00
03-05	4066500228	RICHARD J DURBIN	02/09/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILL)	148.00
03-05	4066500229	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINE FOR QUINCY DISTRICT OFFICE	21.56
03-09	4066340018	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	TELEPHONE BILL FOR QUINCY DIST OFFICE, ILLINOIS BELL	28.37
03-09	4066340020	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, ILLINOIS BELL	59.34
03-09	4066340021	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, AT&T COMMUNICATIONS	5.59
03-09	4066340022	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	WATS SERVICE	624.12
03-09	4066340023	ILLINOIS BELL TELEPHONE COMPANY	01/25/84-02/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE, ILLINOIS BELL	67.34
03-09	4066200010	RICHARD J DURBIN	02/31/84-02/25/84	ROUND TRIP AIR FARE BETWEEN THE DISTRICT (SPRINGFIELD, IL) AND WASHINGTON, DC	304.00
03-09	4066200011	RICHARD J DURBIN	02/25/84	AIR FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	150.00
03-09	4066200012	RICHARD J DURBIN	02/25/84	TAXI FARE FROM LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	7.50
03-09	4066340019	ILLINOIS BELL TELEPHONE COMPANY	02/16/84-02/18/84	GASOLINE FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	34.00
03-09	4066340024	ILLINOIS BELL TELEPHONE COMPANY	01/25/84-02/24/84	TELEPHONE BILL FOR QUINCY DIST OFFICE, AT&T INFORMATION SYSTEMS	16.57
03-09	4066340025	ILLINOIS BELL TELEPHONE COMPANY	01/25/84-02/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE, AT&T INFORMATION SYSTEMS	18.71
03-13	4073450025	THE CALHOUN HERALD	03/01/84-03/01/85	1 YEAR SUBSCRIPTION (SENT TO QUINCY DISTRICT OFFICE)	8.26
03-13	4073450026	PRESS SERVICES, INC.	03/01/84-03/31/84	PRESS CLIPPING SERVICE	8.00
03-13	4073450028	ILLINOIS STATE BANK	02/01/84-02/29/84	USE OF COPY MACHINE (40 COPIES) BY THE QUINCY DISTRICT OFFICE	112.20
03-13	4073450029	ILLINOIS POWER COMPANY	01/28/84-02/27/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	4.00
03-13	4073450027	TRINITY MOTORS, INC.	02/01/84-02/28/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	23.30
03-14	4072200009	RICHARD J DURBIN	03/01/84	PAYMENT ON LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	328.66
03-14	4072200010	RICHARD J DURBIN	03/01/84	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	7.00
03-14	4072200011	RICHARD J DURBIN	03/01/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILLINOIS)	241.00
03-14	4072200012	RICHARD J DURBIN	03/04/84	AIRFARE FROM THE DISTRICT (SPRINGFIELD, ILLINOIS) TO WASHINGTON, DC	194.00
03-15	4073400020	CITY WATER, LIGHT & POWER	02/29/84	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	7.50
03-15	4073400023	CAPITAL PRESS SERVICE, INC.	02/20/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	77.81
03-15	4073400021	GSA, OAD, FINANCE DIVISION	02/22/84	COST OF PRINTING ADMSSION TICKETS FOR ASTRONAUT DAY PROGRAM SPONSORED BY CONG. DURBIN	94.35
03-15	4073400022	GSA, OAD, FINANCE DIVISION	02/22/84	FTS BILL FOR DECATUR DISTRICT OFFICE	22.63
03-19	4076410006	ILLINOIS BELL TELEPHONE COMPANY	02/25/84-03/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	394.55
03-19	4076410004	RICHARD J DURBIN	03/09/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE, ILLINOIS BELL CHARGES	60.57
03-19	4076410005	RICHARD J DURBIN	03/12/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (DECATUR, IL)	185.00
03-19	4076410007	ILLINOIS BELL TELEPHONE COMPANY	02/25/84-03/24/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (DECATUR, IL)	164.00
03-23	4081510015	HOUSE RECORDING STUDIO	02/01/84-02/29/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE, AT&T INFORMATION SYSTEMS CHARGE	18.71
03-27	4081620011	SUPERINTENDING OF DOCUMENTS	03/09/84	OFFICIAL RECORDING SERVICES	123.00
03-27	4081620012	CONF ON ALTERNATIVE ST & LOCAL POLICIES	03/07/84	1 COPY OF THE KISSINGER COMMISSION REPORT FOR OFFICE USE	4.75
03-27	4081620013	THE PINE PRESS	04/01/84-04/01/85	1 COPY OF "AMERICA'S CITIES AND COUNTIES" FOR OFFICE USE	9.95
				1 YEAR SUBSCRIPTION (SENT TO THE QUINCY DISTRICT OFFICE)	10.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD J DURBIN—Continued</b>						
03-27	4081620010	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER SERVICES	1,036.13	
03-28	4087440006	THE HERALD	12/15/83-12/15/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)	7.50	
03-28	4087440001	RICHARD J DURBIN	03/15/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILL)	177.00	
03-28	4087440002	RICHARD J DURBIN	03/21/84	AIRFARE FROM THE DISTRICT (SPRINGFIELD, ILL) TO WASHINGTON, DC	164.00	
03-28	4087440003	RICHARD J DURBIN	03/21/84	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.50	
03-28	4087440004	MICHAEL EDWARD DALY	02/01/84-02/24/84	REIMB FOR GASOLINE & UPKEEP OF LEASED CAR (USED IN THE DISTRICT FOR OFFICIAL BUSINESS)	108.26	
03-28	4087440005	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE	1.79	
03-29	4088210028	SHELBYVILLE DAILY UNION	02/25/84-02/25/85	1 YEAR SUBSCRIPTION (MAILED TO DECATUR DISTRICT OFFICE)	22.00	
03-29	4087890139	ILLINOIS STATE BANK	03/01/84-03/30/84	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	207.00	
03-29	4087890140	GREENWOOD DEVELOPMENT CORP.	03/01/84-03/30/84	RENT 363 SOUTH MAIN DECATUR, IL 62523	356.00	
03-29	4087890141	ROBERT WEINER	03/01/84-03/30/84	RENT 1307 S.7TH SPRINGFIELD, IL 62702	1,243.75	
03-29	4088210009	TRINITY MOTORS, INC.	01/18/84	REPAIRS TO LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	44.36	
03-30	4088240014	ILLINOIS BELL TELEPHONE COMPANY	03/04/84-04/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, ILLINOIS BELL	58.07	
03-30	4088240011	RICHARD J DURBIN	03/23/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILLINOIS)	150.00	
03-30	4088240012	RICHARD J DURBIN	03/26/84	AIR FARE FROM THE DISTRICT (SPRINGFIELD, ILLINOIS) TO WASHINGTON, DC	328.66	
03-30	4088470007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	PAYMENT ON LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	122.64	
03-30	4088240015	ILLINOIS BELL TELEPHONE COMPANY	03/01/84-01/31/84	LOCAL TELEPHONE SERVICE	27.60	
03-30	4090500007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/04/84-04/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, AT&T INFORMATION SYSTEMS	206.86	
03-30	4090900435	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,002.93	
03-31	4093600030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		443.44	
<b>TOTAL</b>					<b>41,087.43</b>	

## OFFICE OF THE HON. BERNARD J DWYER

## OFFICIAL EXPENSES

01-01	4032210023	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	70.86	
01-05	4005310006	THE WALL STREET JOURNAL	01/29/84-01/29/85	RENEWAL FOR 1 YEAR	94.00	
01-05	3363710017	PSE & G.	11/01/83-12/02/83	LINDEN UTILITY BILL	96.39	
01-05	3363710018	JAMES T. SIMMONS	12/01/83-12/02/83	CLEANING SERVICE FOR LINDEN OFFICE	65.00	
01-05	4005310005	NEW JERSEY BELL	11/14/83-12/09/83	PHONE BILL FOR NEW BRUNSWICK OFFICE	191.69	
01-05	4005310007	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	RENEWAL OF 1984 MEMBERSHIP	100.00	
01-05	3363710016	C & P TELEPHONE	11/01/83-11/30/83	LONG-DISTANCE BILL FOR NOVEMBER	127.02	
01-09	4009500021	CANTRELL/CUTTER PRINTING, INC.	12/27/83	INVOICE 16412. PRINTING OF CONSTITUENT BULLETIN	143.83	
01-11	4101430008	DAVID R RAMAGE	12/05/83-12/15/83	PRINTING EXPENSES	60.70	
01-11	4009410011	CONGRESSIONAL QUARTERLY INC.	03/18/84-03/18/85	1 YEAR RENEWAL FOR THE CONGRESSIONAL MONITOR	798.00	
01-11	4009410012	WASHINGTON MONTHLY	03/01/84-03/01/85	1 YEAR RENEWAL FOR THE WASHINGTON MONTHLY	18.00	
01-14	4101300032	DAVID R RAMAGE	12/19/83	PRINTING OF CHESHIRE LABELS FOR NEWSLETTERS	67.45	
01-16	4012600043	POSTMASTER	12/28/83	2500 STAMPS FOR OFFICIAL BUSINESS	500.00	
01-19	4017320018	THE ATOM TABLOID	02/11/84-02/11/85	ONE-YEAR RENEWAL	35.00	
01-19	4017320019	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR PERTH AMBOY OFFICE	35.34	
01-19	4017320020	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR LINDEN OFFICE	23.33	
01-20	4020710028	NJ BELL	11/29/83-12/23/83	PHONE SERVICE FOR LINDEN OFFICE	59.55	
01-24	4020300012	FEDERAL BUDGET REPORT	01/11/84	REAGAN FYBS BUDGET SERIES FOR OFFICIAL USE	50.50	



01-25	4020820030	ITT DIALCOM INC.	11/01/83-12/31/83	DUAL ACCESS CHARGES FOR NOV & DEC & DELIVERY CHARGES FOR NOV & DEC 1983.	528.38
01-27	4023430019	DAVID R RAMAGE	12/29/83	PRINTING OF NEWSLETTER	3,853.00
01-27	4023430020	CANTRELL/CUTTER PRINTING, INC.	01/09/84	PRINTING OF CONSTITUENT BULLETIN	111.89
01-27	4023430021	DAVID R RAMAGE	01/05/84	PRINTING OF NEWSLETTER BULLETINS LABELS	23.50
01-27	4023430022	DAVID R RAMAGE	01/12/84	PRINTING OF NEWSLETTER BULLETINS LABELS	16.00
01-27	4026890139	NATIONAL STATE BANK ELIZABETH, NJ	01/01/84-01/30/84	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J. 08861	590.00
01-27	4026890140	WESON'S FURNITURE HOME	01/01/84-01/30/84	RENT 628 WOOD AVE, NORTH LINDEN, N.J. 07036	528.33
01-27	4023430018	PSE & G	12/02/83-01/03/84	UTILITY SERVICE FOR LINDEN OFFICE	221.45
01-27	4021610031	ITT DIALCOM INC.	01/01/84-01/31/84	COMPUTER SERVICE COST FOR JANUARY	975.00
01-27	4024430008	NEW JERSEY BELL	12/07/83-01/07/84	PHONE SERVICE FOR PERTH AMBOY OFFICE	285.83
01-30	4024430008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		778.23
01-31	4031900284	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		105.92
01-31	4032560011	NANCY SIMMONS	01/01/84-01/31/84	CLEANING SERVICE FOR LINDEN OFFICE	65.00
02-05	4031300016	NEW JERSEY BELL	12/13/83-01/10/84	NEW BRUNSWICK OFFICE PHONE SERVICE	174.28
02-05	4031300016	EXPEDITED TASK FORCE	01/01/84-12/31/84	1984 DUES	500.00
02-05	4030510013	C & P TELEPHONE	12/01/83-12/31/83	DECEMBER LONG DISTANCE BILL	147.03
02-05	4031300017	WESTERN UNION INTL INC.	12/01/83-12/20/83	CABLE BILLING CHGS FOR DEC	31.80
02-07	4032800001	NEW YORK TIMES	01/02/84-04/01/84	QUARTERLY SUBSCRIPTION PAYMENT	32.00
02-14	40413310011	BERNARD J. DWYER	01/26/84-01/31/84	R/T TRAVEL FROM WASH, DC TO EDISON, NJ (6TH DIST) & RTN, FLY UP, DRIVE BACK, 214 MI @ 24¢/MI, TOLLS	125.51
02-14	40413310012	BERNARD J. DWYER	01/26/84-01/30/84	CAR RENTAL FOR IN-DISTRICT OFFICIAL USE	165.11
02-14	4039430024	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE FOR LINDEN OFFICE	63.86
02-21	4045760027	LOUISE SQUILLACE	01/26/84	REMB FOR PURCHASED BOOKS FOR OFFICIAL USE	10.00
02-21	4045760028	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
02-22	4047790025	THE ECONOMIST	03/24/84-03/24/85	R/T PLANE FARE WASH, DC/NEWARK, NJ ENROUTE TO EDISON, NJ, DRIVE BACK, 214 MI @ 24 PLUS TOLLS	67.00
02-22	4046530018	BERNARD J. DWYER	02/03/84-02/06/84	RENEWAL OF SUBSCRIPTION	125.51
02-22	4046530019	BERNARD J. DWYER	02/03/84-02/04/84	CAR RENTAL FOR IN-DISTRICT OFFICIAL USE	67.52
02-23	4046580022	DAVID R RAMAGE	02/07/84	PRINTING LABELS	28.25
02-23	4048480024	LOUISE SQUILLACE	02/06/84	REMB FOR PAPER TOWELS FOR DISTRICT OFFICE	49.28
02-23	4048480025	LOUISE SQUILLACE	01/06/84	REFILL FOR CALENDAR	4.19
02-23	4048480026	LOUISE SQUILLACE	02/06/84	2 ROLLS OF TISSUE FOR SUPPLIES FOR DISTRICT OFFICE	2.08
02-23	4047860019	NEW JERSEY BELL	12/29/83-01/28/84	PHONE SERVICE FOR LINDEN DISTRICT OFFICE	93.52
02-23	40493300022	ITT DIALCOM INC.	02/01/84-02/29/84	COMPUTER SERVICE FOR FEB & DUAL ACCESS FOR JAN & LABELS	1,245.43
02-23	4047860018	WESTERN UNION	01/01/84-01/31/84	WESTERN UNION TELEGRAM CHARGES	39.71
02-24	4052440023	THE NEWS TRIBUNE	03/14/84-03/14/85	RENEWAL OF SUBSCRIPTION	84.00
02-24	4049560022	PSE & G	01/03/84-02/01/85	UTILITY BILL FOR LINDEN OFFICE	231.45
02-27	40553340006	CANTRELL/CUTTER PRINTING, INC.	02/09/84	PRINTING OF CONSTITUENT NEWS BULLETIN	157.71
02-27	40553890139	NATIONAL STATE BANK, ELIZABETH, NJ	02/01/84	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J. 08861	590.00
02-27	40553890140	WESON'S FURNITURE HOME	02/01/84	RENT 628 WOOD AVE, NORTH LINDEN, N.J. 07036	528.33
02-28	4055610030	NANCY SIMMONS	02/01/84-02/29/84	CLEANING SERVICE FOR LINDEN OFFICE	65.00
02-28	4055610027	NEW JERSEY BELL	01/09/84-02/07/84	PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	312.97
02-28	4055610029	BERNARD J. DWYER	02/09/84-02/20/84	R/T TRAVEL BY CAR FROM WASHINGTON TO EDISON, NJ (6TH DISTRICT) 428 MI AT 24¢/MI TOLLS	111.02
02-28	4055610028	BELSON AHLERING	02/15/84	REMB FOR TRAVEL WITHIN NJ FOR OFFICIAL BUSINESS TRAIN, TOLL, CAB EXPENSES	6.65
02-28	4058710013	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE BILL FOR JANUARY	89.75
02-28	40610006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	210.76
02-29	4060900260	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		778.23
02-29	4061320031	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		6.10
02-29	4061400041	DAVID R RAMAGE	02/29/84	CREDIT FOR 1983	(55.47)
03-05	4060650030	CANTRELL/CUTTER PRINTING, INC.	02/10/84	PRINTING OF SENIOR CITIZENS NEWSLETTER	255.00
03-05	4060650031	DAVID R RAMAGE	02/17/84	PRINTING OF CONSTITUENT NEWS BULLETIN	111.01
03-05	4060650028	GSA, OAO, FINANCE DIVISION	02/16/84	PRINTING OF NEWSLETTER LABELS	35.70
03-05	4060650029	GSA, OAO, FINANCE DIVISION	02/22/84	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
03-07	4062330016	NEW JERSEY BELL	02/22/84	FTS SERVICE FOR LINDEN OFFICE	38.53
03-07	4062500018	BERNARD J. DWYER	01/12/84-02/10/84	NEW BRUNSWICK PHONE BILL	180.59
03-07	4062500017	BERNARD J. DWYER	02/27/84	ONE-WAY FLIGHT FROM NEWARK, NEW JERSEY TO WASHINGTON	70.00
03-07	4062500017	BERNARD J. DWYER	02/24/84-02/27/84	CAR RENTAL FOR IN-DISTRICT OFFICIAL USE	130.12

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BERNARD J DWYER—Continued</b>						
03-09	4068200014	DAVID R RAMAGE	02/17/84-02/23/84	INVOICE R-0368, PRINTING OF NEWSLETTER LABELS	67.65	
03-14	4072200013	BERNARD J. DWYER	02/23/84	ONE WAY FLIGHT FROM WASHINGTON TO NEW JERSEY	70.00	
03-14	4072200014	BERNARD J. DWYER	03/01/84-03/05/84	R/T TRAVEL FROM WASHINGTON, DC TO NEW JERSEY (6TH DISTRICT) & RETURN FLY-UP RETURN BY RAIL	148.50	
03-19	4076410025	THE DAILY JOURNAL	04/13/84-10/13/84	SIX MONTH RENEWAL OF LOCAL PAPER	43.00	
03-19	4076410024	NEW JERSEY BELL	01/30/84-02/28/84	PHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE	56.33	
03-19	4076410026	BERNARD J. DWYER	03/08/84-03/11/84	WASHINGTON, DC-EDISON, NJ 214 MI @ 24¢/MI. TOLLS: FLY BACK NEWARK-DC	129.51	
03-19	4073350019	PATRICIA MARGARET DALTON	02/29/84	R/T TRAVEL FROM PERTH AMBOY, NJ TO NEWARK ON OFFICIAL BUSINESS, 40 MI @ 24¢/MI. TOLLS, PARKING	16.50	
03-19	4073350020	BELSON AHLERING	02/29/84	CABFARE REIMB FOR OFFICIAL BUSINESS	16.50	
03-19	4076410027	NEW JERSEY BELL	01/30/84-02/28/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT FOR NEW BRUNSWICK OFFICE	27.63	
03-19	4076410028	NEW JERSEY BELL	01/30/84-02/28/84	AT&T TOLL CALLS FOR NEW BRUNSWICK OFFICE	19.33	
03-23	4083330006	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	NEW BRUNSWICK, N.J.	1,360.00	
03-23	4081820021	ITT DIALCOM, INC.	01/01/84-03/31/84	COMPUTER SERVICE FOR MARCH: DUAL ACCESS CHARGE FOR FEB & LABEL DELIVERY	1,290.35	
03-26	4080500020	PSE & G	02/01/84-03/07/84	UTILITY SERVICE FOR LINDEN DISTRICT OFFICE	1,159.85	
03-26	4083210018	NEW JERSEY BELL	02/01/84-03/07/84	PHONE SERVICE FOR PERTH AMBOY OFFICE	298.01	
03-26	4083210019	THE NEWARK STAR LEDGER	02/08/84-03/07/84	R/T TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ & RETURN	140.00	
03-27	4086510003	CONGRESSIONAL HISPANIC CAUCUS	03/15/84-03/19/84	ONE YEAR RENEWAL	285.00	
03-27	4081620014	CANTRELL/CUTTER PRINTING, INC.	04/01/84-03/30/85	DUES FOR 1984	500.00	
03-28	4087440007	CANTRELL/CUTTER PRINTING, INC.	01/03/84-12/31/84	CONSTITUENT NEWSLETTER	124.53	
03-28	4087440009	CANTRELL/CUTTER PRINTING, INC.	03/16/84	TRANSPORTATION CONSTITUENT NEWSLETTER	129.24	
03-28	4086630021	C & P TELEPHONE	03/16/84	VETERAN'S CONSTITUENT NEWSLETTER	77	
03-28	4086630022	C & P TELEPHONE	02/01/84-02/28/84	FEBRUARY LONG DISTANCE BILL	64.22	
03-29	4087850142	NATIONAL STATE BANK, ELIZABETH, NJ	02/01/84-02/28/84	FEB LONG DISTANCE BILL	590.00	
03-29	4087850143	WERNER'S FUNERAL HOME	03/01/84-03/30/84	RENT 214 SMITH STREET, SUITE 216, PERTH AMBOY, N.J. 08861	528.33	
03-29	4088210011	FEDERAL GOVERNMENT SERVICE TASK FORCE	03/01/84-03/30/84	RENT 628 WOOD AVE, NORTH LINDEN, N.J. 07036	250.00	
03-30	4088210011	NEW JERSEY BELL	01/01/84-12/31/84	1984 MEMBERSHIP DUES	56.03	
03-30	4088240016	BERNARD J. DWYER	02/13/84-03/12/84	NEW BRUNSWICK - TELEPHONE SERVICE	111.02	
03-30	4089480020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/22/84-03/25/84	R/T DRIVING FROM WASH, DC/EDISON, N.J. (6TH DIST) DISTANCE: 428 MI @ 24¢/MI., TOLLS	101.22	
03-30	4088240018	NEW JERSEY BELL	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	15.50	
03-30	4088240019	NEW JERSEY BELL	02/13/84-03/12/84	NEW BRUNSWICK - AT&T INFO SYS	151.87	
03-31	4090900261	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/13/84-03/12/84	NEW BRUNSWICK - AT&T COMMUN	113.90	
03-31	4090900261	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	774.73	
03-31	4093300012	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT	(14.58)	
03-31	4093300010	(STATIONERY ALLOWANCE CHARGED)	03/31/84		94.99	
<b>TOTAL</b>					<b>25,467.36</b>	

## OFFICE OF THE HON. MERVYN M DYMAALLY

## OFFICIAL EXPENSES

01-19	4016610048	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	15.50
01-23	4020540016	DAVID R RAMAGE	01/03/84	IMPRINTING ON HISTORICAL CALENDARS, 2000	321.00
01-23	4020540005	CARIBBEAN AMERICAN DIRECTORY	01/10/84	ONE COPY	103.00
01-23	4020540006	EUROPE MAGAZINE	02/01/84-02/01/85	ONE YEAR RENEWAL SUBSCRIPTION	8.00
01-23	4020540007	THE ECONOMIST	01/10/84-01/10/85	RENEWAL, ONE YEAR SUBSCRIPTION	67.00



01-23	4020540008	CALIFORNIA POLITICAL WEEK	01/10/84-01/10/85	ONE YEAR RENEWAL SUBSCRIPTION	75.00
01-23	4020540009	THE WASHINGTON POST	01/10/84-01/10/85	ONE YEAR SUBSCRIPTION NATIONAL WEEKLY EDITION	39.00
01-23	4020540011	VILLAGE VOICES	02/14/84-02/14/85	RENEWAL SUBSCRIPTION - ONE YEAR	32.76
01-23	4020540012	THEATRE TRAFFIC	01/12/84-01/31/85	ONE YEAR SUBSCRIPTION	19.95
01-23	4020540013	CALIFORNIA JOURNAL	01/03/84-01/03/85	ONE YEAR RENEWAL SUBSCRIPTION	35.00
01-23	4020540017	CONGRESSIONAL QUARTERLY INC	01/10/84-12/31/84	ONE YEAR SUBSCRIPTION	144.00
01-23	4020540022	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85	ONE YEAR SUBSCRIPTION	546.00
01-23	4020540015	MERVYN M. DYWALLY	01/02/84	REIMB FOR PHOTO FILE FOR DC AND DISTRICT OFFICES	33.98
01-23	4020540019	FEDERAL EXPRESS CORP	12/13/83	PACKAGE FOR K ORDUNA IN CONGRESSMAN DYWALLY'S DISTRICT OFFICE	24.00
01-23	4020540026	THE DOZAR COMPANY	11/17/83	2 DOZS RAZOR POINT PENS	17.09
01-23	4020540025	PACIFIC TELEPHONE COMPANY	11/13/83-12/12/83	TELEPHONE SERVICE	15.66
01-23	4020540020	DEVOTE TRAVEL SERVICE INC	12/08/83	ONE WAY FROM LOS ANGELES TO WASHINGTON, DC (NATIONAL) FOR CONGRESSMAN M M DYWALLY	942.00
01-23	4020540021	DEVOTE TRAVEL SERVICE, INC	12/12/83	ONE WAY FROM WASHINGTON, DC (NATIONAL) TO LOS ANGELES DISTRICT FOR MEMBER	733.00
01-23	4020540023	ITT DIALCOM INC	12/01/83-12/31/83	DUAL ACCESS PRIME, NOV & DEC, CHESHIRE LABELS, DEC, DELIVERY OF GUMMED LABEL, 12/5 AND 12/8	408.46
01-23	4020540014	B & B CAR LEASING	12/01/84-01/31/84	CAR LEASING FOR M M DYWALLY IN THE DISTRICT	306.54
01-23	4020540024	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	12/07/83	REPAIR ON LEASED CAR IN THE DISTRICT	153.50
01-23	4020540010	CALIFORNIA DEMOCRATIC DELEGATION	01/03/84-01/03/85	DUES 1984	1,200.00
01-23	4020540018	DSG DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-24	4020500013	ALIENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	81 CLIPPINGS FOR MONTH OF DECEMBER	33.00
01-24	4020500014	SPARKLETS DRINKING WATER CORP	12/01/83-12/31/83	WATER IN DISTRICT OFFICE	76.80
01-24	4020500014	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/28/83	TELEGRAPH SERVICE	211.28
01-24	4020500014	GSA, ORG, FINANCE DIVISION	01/22/84	DECEMBER SERVICE MONTHLY CHARGES TI - HAWTHORNE	197.63
01-24	4020530005	WASHINGTON POST	12/01/83	DECEMBER SERVICE MONTHLY CHARGES TI - COMPTON	781.15
01-27	4020570020	CITY OF HAWTHORNE	12/19/83-12/31/84	DUES	200.00
01-27	4026890141	SUIT LIMITED PARTNERSHIP	12/27/83-12/27/84	RENEWAL - ONE YEAR SUBSCRIPTION	82.40
01-27	4020570017	MERVYN M. DYWALLY	01/01/84-01/30/84	RENT 4455 W. 126TH ST.	534.00
01-27	4020570018	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-01/30/84	RENT 322 W. COMPTON BLVD COMPTON, CA 90220	1,748.00
01-27	4020570016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	10/11/83-12/20/83	REIMB FOR TAXIS, PARKING	59.50
01-27	4020570021	EQUIPMENT ALLOWANCE CHARGED	12/16/83	EXPRESS LETTER TO DISTRICT OFFICE LANDLORD	9.35
01-31	4031900506	DAVID R RAMAGE	01/01/84-12/31/84	DUES	250.00
01-31	4027640016	LOS ANGELES TIMES	01/01/84-01/31/84	17,500 CHESHIRE LABELS 2,000 INVITATION, CONF	650.00
01-31	4027640017	LATINO MAGAZINE	01/17/84	ONE YEAR SUBSCRIPTION	167.50
01-31	4027640018	U.S. HISPANIC AFFAIRS	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION	11.63
01-31	4027640015	ITT DIALCOM INC	01/03/84	ONE YEAR SUBSCRIPTION	9.00
01-31	4032560032	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84	TIMESHARING PLAN	15.00
02-05	4020760027	POSTMASTER	01/01/84-01/31/84	100 40 CENT STAMPS, 200 20 CENT STAMPS	975.00
02-05	4030430020	THOMAS ESTRADA	01/06/84	REIMB FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 251 MI @ 24/MI PLUS PARKING	821.25
02-05	4030430021	THOMAS ESTRADA	10/31/83-11/21/83	REIMB FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 372 MI @ 24 PER MI	80.00
02-05	4030430022	RICHARD P MORRIS	12/03/83-12/29/83	REIMB FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 380 MI @ 24 PER MI	63.24
02-05	4030430024	RICHARD P MORRIS	10/03/83-10/28/83	REIMB FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 380 MI @ 24 PER MI	89.28
02-05	4030430025	C & P TELEPHONE	11/01/83-11/30/83	REIMB FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 392 MI @ 24 PER MI	91.20
02-05	4030510014	UNITED AIRLINES	12/01/83-12/31/83	DUES	94.08
02-07	4032800003	DAVID R RAMAGE	01/09/84-01/09/84	LONG DISTANCE SERVICE	300.00
02-07	4032800025	DAVID R RAMAGE	01/24/84	MM DYWALLY TRAVEL FROM LOS ANGELES TO SACRAMENT RE: CONSTITUENT	310.05
02-10	4040820015	BILL THOMAS	12/01/83	CALLING CARDS - TURK, IMPRINTING LARGE CALENDARS	158.00
02-10	4040820016	BILL THOMAS	12/31/83	SENIOR CITIZEN SERVICE CHARGE, PHOTOS	223.50
02-10	4040820017	BILL THOMAS	12/31/83	PHOTO WITH MR FIAVI, CHAIRMAN CONG ADVISORY COMMITTEE ON SOAMAN ISSUES, SERVICE CHARGE, PHOTOS	170.00
02-10	4040820018	BILL THOMAS	12/31/83	SERVICE CHARGE, PHOTOS, PHOTOS OF THE DISTRICT FOR THE NEWSLETTER	66.00
02-10	4040820022	DAVID R RAMAGE	01/03/84-01/05/84	SERVICE CHARGE, PHOTOS, PHOTO OF MS FRANCES COTRELL CHAIRMAN CONG ADVISORY COMMITTEE OF CARSON	66.00
02-10	4040820024	BILL THOMAS	01/03/84	17,500 SCHEDULE JAN 28, 160,000 NEWSLETTER	3,488.50
02-10	4040820032	DAVID R RAMAGE	08/03/83	SERVICE CHARGE, PHOTO OF NEW DISTRICT OFFICE WITH MMD AND CARSON'S SUPERVISOR FOR NEWSLETTER	58.00
02-10	4040820032	DAVID R RAMAGE	08/03/83	22,980 CHESHIRE LABELS, 5,000 LETTERS	217.90



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MERVYN M DYMALLY—Continued</b>					
02-10	4040820033	THE DAILY BREEZE/NEWS PILOT	01/10/84-01/10/85	ONE YEAR SUBSCRIPTION NEWSPAPER	93.00
02-10	4040820021	DAVID R RAMAGE	01/05/84	500 CALLING CARDS, R ECHOLS, 250 CALLING CARDS, R MORRIS	42.50
02-10	4040820023	MARY TWIFT	01/02/84	REIMBURSEMENT FOR TWO EXPRESS LETTERS SENT TO REP MM DYMALLY	18.70
02-10	4040820025	UNION OIL CO.	11/10/83-12/07/83	GAS FOR LEASED AUTO USED BY MEMBER	23.81
02-14	4044540023	NEW YORK TIMES	01/07/84	3 MONTHS SUBSCRIPTION	58.00
02-14	4044540026	MERVYN M DYMALLY	01/07/84	1 COPY IRONS JUSTICE AT WAR REIMBURSEMENT FOR PURCHASE	18.95
02-14	4044540027	MERVYN M DYMALLY	01/26/84-01/29/84	REIMB FOR CAB FARES - LOS ANGELES AIRPORT TO HOME AND HOME TO LOS ANGELES AIRPORT	20.00
02-14	4044540028	MERVYN M DYMALLY	01/22/84	REIMB FOR CAB FARE - HOME TO LOS ANGELES AIRPORT	10.00
02-14	4044540028	UNION OIL CO.	12/14/83-12/31/83	GASOLINE FOR LEASED CAR FOR M DYMALLY IN THE DISTRICT	50.32
02-14	4044540025	UNION OIL CO.	01/07/84	26.400 SCHEDULE CARD, 121.400 SCHEDULE CARD, 121.616 CHESHIRE LABEL, 26.280 CHESHIRE LABEL	18.90
02-16	4044330021	DAVID R RAMAGE	01/27/84-01/30/84	DYMALLY AND COMPTON HIGH STUDENTS, TRIP TO WASH, DC & ROTC; PHOTOS TAKEN OF TOXIC DUMP IN LYNWOOD	2108.80
02-16	4044330023	BILL THOMAS	01/27/84-01/27/84	155,888 CHESHIRE LABELS	140.00
02-16	4044330024	DAVID R RAMAGE	01/20/84	PACKAGED SHIPPED TO MM DYMALLY IN THE DISTRICT	2,605.45
02-16	4044330020	FEDERAL EXPRESS CORP	01/09/84	20 MEMORANDUM PADS	24.00
02-16	4044330025	DAVID R RAMAGE	01/23/84	TELEPHONE SERVICE, COMPTON DISTRICT OFFICE	53.00
02-16	4044330019	PACIFIC BELL	12/13/83-01/12/84	R/T LOS ANGELES TO WASHINGTON FOR MM DYMALLY	16.37
02-16	4044330018	DEVOTE TRAVEL SERVICE, INC	01/24/84-01/26/84	R/T WASHINGTON TO LA FOR OFFICIAL BUSINESS	1,270.00
02-16	4044330032	DEVOTE TRAVEL SERVICE, INC	01/03/84-01/28/84	REIMB FOR EXPRESS MAIL TO WASHINGTON OFFICE	398.00
02-16	4044330031	MERVYN M DYMALLY	01/08/84	MM DYMALLY LEASED CAR FOR HIM IN DISTRICT	9.35
02-16	4044330022	B & B CAR LEASING	02/01/84-02/29/84	MM DYMALLY LEASED CAR FOR HIM IN DISTRICT	306.00
02-16	4044330017	WRIGHT PATMAN CONGL, FEDERAL CREDIT UNION	01/04/84-01/16/84	PAYMENT FOR AUTO RENTAL FOR RANDY ECHOLS, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	358.14
02-23	4049360024	DAVID R RAMAGE	02/03/84	2,000 ENVELOPES	62.50
02-23	4049360028	DAVID R RAMAGE	02/02/84	121,270 CHESHIRE LABELS	737.60
02-23	4049360018	LOS ANGELES TIMES	01/03/84-03/12/84	3 MOS SUBSCRIPTION FOR DISTRICT OFFICE IN COMPTON	19.63
02-23	4049360013	FEDERAL EXPRESS CORP	01/20/84	PKG MAILED TO M DYMALLY IN THE DISTRICT OFFICE	24.00
02-23	4049360023	DAVID R RAMAGE	02/01/84	250 CALLING CARDS-MCL* 3HLN	18.50
02-23	4049360025	ALLENS PRESS CLIPPING BUREAU	01/01/84-01/31/84	222 CLIPPING FOR JAN	62.28
02-23	4049360015	DEVOTE TRAVEL SERVICE, INC	02/09/84	ONE WAY TRIP FROM DC TO LOS ANGELES FOR REP DYMALLY	635.00
02-23	4049360016	DEVOTE TRAVEL SERVICE, INC	02/05/84	ONE WAY TRIP FROM DC TO LA FOR RANDY ECHOLS-OFCL BUSINESS	430.00
02-23	4049360014	ITT DIALCOM INC	02/01/84-02/29/84	TELEXING MAIL PACKAGE TO CONGRESSMAN M M DYMALLY 322 WEST COMPTON BLVD SUITE 200, COMPTON, CA 90220	1,866.41
02-23	4048610008	POSTMASTER	01/19/84	550 STAMPS AT 20 CENTS	9.35
02-23	4048610009	POSTMASTER	02/02/84	200 POSTAGE AT 20 CENTS EACH	110.00
02-23	4048610010	POSTMASTER	01/23/84	100 POSTAGE STAMPS AT 20 CENTS	40.00
02-23	4048610011	POSTMASTER	01/26/84	200 STAMPS AT 20 CENTS EACH	20.00
02-23	4048610012	RANDALL EDWIN ECHOLS	02/01/84	REIMB FOR MILEAGE IN PVT AUTO WHILE IN DISTRICT ON OFCL BUSINESS, 953 MI @ 24¢	40.00
02-23	4049360020	RANDALL EDWIN ECHOLS	01/20/84-01/27/84	REIMB FOR MILEAGE IN PVT AUTO WHILE IN DISTRICT ON OFCL BUSINESS, 953 MI @ 24¢	228.72
02-23	4049360011	WRIGHT PATMAN CONGL	01/04/84-01/28/84	PAYMENT FOR MEALS & FOR R ECHOLS TELEPHONE CALLS	57.21
02-23	4049360012	WESTERN UNION TELEGRAPH COMPANY	01/07/84-01/28/84	SERVICE-TELEGRAMS	175.74
02-23	4049360021	GSA, OAO, FINANCE DIVISION	01/10/84-01/13/84	MONTHLY CHGS FTS COMPTON	99.99
02-23	4049360026	GSA, OAO, FINANCE DIVISION	02/22/84	MONTHLY FTS CHARGE-HAWTHORNE	745.08
02-23	4049360027	ARMS CONTROL & FOREIGN POLICY CAUCUS	02/02/84	MEMBERSHIP DUES	182.15
02-23	4049360017	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	01/03/84-12/31/84	MEMBERSHIP DUES	150.00
02-23	4049360019		01/03/84-12/31/84	MEMBERSHIP DUES	600.00

02-27	4055890141	CITY OF HAWTHORNE	02/01/84	RENT 4455 W. 126TH ST. HAWTHORNE CA 90250	534.00
02-27	4055890142	SUT LIMITED PARTNERSHIP	02/01/84	RENT 322 W. COMPTON BLVD COMPTON CA 90220	1,748.00
02-27	4055890143	THE CARSON REDEVELOPMENT AGENCY	02/01/84	RENT 801 E CARSON ST CARSON CA	500.00
02-27	4053340007	DAVID R RAMAGE	02/16/84	500 BIOGRAPHY DYWALLY 250 CALL CARDS FUKUMOTO, 200 NEWS RELEASE	106.15
02-27	4053340008	FEDERAL EXPRESS CORP	02/02/84	PKG MAILED TO DISTRICT OFFICE FROM M DYWALLY	24.00
02-27	4053340009	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE COMPANY TOLL CHGS	165.97
02-27	4053340010	C & P TELEPHONE	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	204.92
02-28	4054850003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	53
02-28	4058450010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	GRAPHIC REPRODUCTIONS FOR CONSTITUENT MEETING	466.17
02-29	4069500468	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	1 COPY THE REAGAN 1985 BUDGET AND EDUCATION	2,028.43
02-29	4061320011	CALIFORNIA MUSEUM FOUNDATION	02/01/84-02/29/84	2 COPIES OF CHALLENGES AND CHANGES CITY SCHOOLS IN AMERICA	1,713.25
03-08	4068680002	INSTITUTE FOR EDUCATIONAL LEADERSHIP	02/23/84	RENEWAL ONE YEAR SUBSCRIPTION	719.45
03-12	4068620015	INSTITUTE FOR EDUCATIONAL LEADERSHIP	02/28/84	CALLING CARD: THETA W. SHIPP, SCIENCE AND TECH CAUCUS	5.95
03-12	4068620016	AVIATION WEEK & SPACE TECHNOLOGY	03/01/84-03/01/85	REIMBURSEMENT FOR PUBLIC PRINTER, EXTENSION OF REMARKS	17.00
03-12	4068620017	DAVID R RAMAGE	05/19/83	REIMBURSEMENT FOR RANDALL ECHOLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.66
03-12	4068620007	MERVYN M. DYWALLY	10/17/83	HOTEL ACCOMMODATIONS AND 1 MEAL FOR RANDY ECHOLS WHILE ENROUTE BACK TO DC FM OFCL BUSS IN THE DISTRICT	18.50
03-12	4068620008	AMERICAN EXPRESS COMPANY	02/18/84-02/22/84	TAXI FARE - TAMPA AIRPORT TO HOLIDAY INN REIMBURSEMENT	5.00
03-12	4068620014	MERVYN M. DYWALLY	02/20/84	TAXI FARE - HOLIDAY INN TO TAMPA AIRPORT REIMBURSEMENT	126.21
03-12	4068620020	MERVYN M. DYWALLY	02/21/84	REIMBURSEMENT FOR LUNCH WHILE IN TAMPA, FLA	7.00
03-12	4068620021	MERVYN M. DYWALLY	02/21/84	WATER FOR DISTRICT OFFICE	7.00
03-12	4068620022	SPARKLETT'S DRINKING WATER CORP	01/31/84	SENT TO M. DYWALLY FROM M. GADDIS STAFF IN COMPTON OFFICE	5.25
03-12	4068620025	FEDERAL EXPRESS CORP	01/31/84	OVERNIGHT LOGGING WHILE IN TAMPA, FLA HOLIDAY INN VISITING THE REFUSE ENERGY PLANT	42.75
03-12	4068620027	WRIGHT PATMAN CONGL	02/20/84	TAXI FARE - LOS ANGELES AIRPORT TO RESIDENCE (AM AIRLINE 75) REIMBURSEMENT	12.50
03-12	4068620018	MERVYN M. DYWALLY	02/09/84	TAXI FARE - RESIDENCE TO LOS ANGELES AIRPORT (EASTERN AIRLINE 40) REIMBURSEMENT	80.25
03-12	4068620019	MERVYN M. DYWALLY	02/20/84	R/T FROM LOS ANGELES/WASHINGTON, DC WITH A OVER STAY IN TAMPA, FLA TO VISIT REFUSE ENERGY PLANT	10.00
03-12	4068620026	DEVOTE TRAVEL SERVICE, INC.	02/20/84-02/21/84	ROUND TRIP WASH. DC TO LOS ANGELES, GEORGIANNA ANDERSON-LAND ON OFCL BUSINESS IN THE DISTRICT	425.00
03-12	4068620005	DEVOTE TRAVEL SERVICE, INC.	02/15/84-02/19/84	FM LOS ANGELES TO WASH. DC 2869 MI AT 24/ MILE	320.00
03-12	4068620011	RANDALL EDWIN ECHOLS	02/18/84	CAR LEASING FOR M. DYWALLY IN THE DISTRICT	688.56
03-12	4068620009	B & B CAR LEASING	03/01/84-03/31/84	FUEL FOR LEASED CAR IN THE DISTRICT M. M. DYWALLY	306.54
03-12	4068620020	UNION OIL CO	01/06/84-02/01/84	RENTED CAR FOR GEORGIANNA - ANDERSON-LAND, STAFF IN THE DISTRICT ON OFFICIAL BUSINESS	73.89
03-12	4068620023	WRIGHT PATMAN CONGL	02/16/84-02/20/84	HOTEL ACCOMMODATION FOR RANDALL ECHOLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	105.10
03-12	4068620012	COCKATOO INN	02/07/84-02/16/84	MEAL FOR RANDY ECHOLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	435.29
03-12	4068620013	AMERICAN EXPRESS COMPANY	02/13/84	DUES ONE HALF	22.00
03-12	4068620006	CONGRESSIONAL BLACK CAUCUS	01/03/84-12/31/84	NEWSLETTER PHOTO TOWN MEETING IN CITY OF CARSON	2,000.00
03-12	4074360025	BILL THOMAS	02/24/84	SCHEDULE CARDS	58.00
03-16	4074360027	DAVID R RAMAGE	02/29/84	181 CLIPPINGS FOR THE MONTH OF FEB, 1984	441.30
03-16	4074360024	ADLINS PRESS CLIPPING BUREAU	02/01/84-02/29/84	FOOD AND BEVERAGE FOR CONSTITUENTS WITH THE CONGRESSMAN	52.44
03-16	4074360026	DAVID R RAMAGE	02/29/84	8,434 CHESHIRE LABELS; 118,370 SCHEDULE CARDS; 118,178 CHESHIRE LABELS ON ENVELOPES.	118.40
03-16	4074360028	NATIONAL DEMOCRATIC CLUB	02/07/84	12,600 CHESHIRE LABELS ON SCHEDULE CARDS; 118,000 NEWSLETTER	37.00
03-23	4081820022	DAVID R RAMAGE	02/24/84-03/05/84	RENEWAL SUBSCRIPTION ONE YEAR, AMERICAN-ARAB AFFAIRS	1,553.35
03-27	4081820023	DAVID R RAMAGE	03/08/84-03/08/84	WATER COOLER FOR DISTRICT OFFICE IN CARSON, CA	2,330.95
03-27	4081620020	SPARKLETT'S DRINKING WATER CORP	03/01/84-04/01/85	REIMB FOR MILEAGE IN THE DISTRICT, WHILE ON OFFICIAL BUSINESS 76 MILES AT 24¢ PER MILE	16.00
03-27	4081620021	SPARKLETT'S DRINKING WATER CORP	02/01/84-02/29/84	MESSAGE SERVICES AND TELEGRAMS	21.50
03-27	4081620022	YVONNE MARIA SMITH	02/17/84-02/18/84	MONTHLY CHARGES FTS HAWTHORNE, CA	52.85
03-27	4081620030	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	MONTHLY CHARGES FTS HAWTHORNE, CA	110.79
03-27	4081620016	GSA, OAD, FINANCE DIVISION	03/22/84	MEMBERSHIP DUES FOR 1984	211.13
03-27	4081620017	GSA, OAD, FINANCE DIVISION	03/01/84-01/01/85	RENT 4455 W. 126TH ST. HAWTHORNE, CA 90250	844.97
03-27	4081620018	CONGRESSIONAL HISPANIC CAUCUS	03/01/84-03/30/84	RENT 322 W. COMPTON BLVD COMPTON CA 90220	500.00
03-29	4087890145	SUT LIMITED PARTNERSHIP	03/01/84-03/30/84	RENT 801 E CARSON ST CARSON CA	534.00
03-29	4087890146	THE CARSON REDEVELOPMENT AGENCY	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	1,748.00
03-30	4089830013	CHESAPEAKE & POTOMAC TELEPHONE CO			179.98



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MERVYN M DYMALLY—Continued</b>						
03-30	4095400111	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		226.68
03-31	4090900436	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,966.66
03-31	4093600031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			544.46
				<b>TOTAL</b>	<b>60,731.42</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
10-07	4053990060	TECHNOLOGY ILLUSTRATED	10/01/83-10/01/84	REFUND DUE TO DISCONTINUED SERVICE		( 18.00)
				<b>TOTAL</b>	<b>( 18.00)</b>	

## OFFICE OF THE HON. ROY DYSON

## OFFICIAL EXPENSES

01-01	4032210003	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURES		14.18
01-19	4016610049	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		245.75
01-27	4026890143	PENINSULA PROPERTIES	01/01/84-01/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801		579.00
01-27	4026890144	LARSON & MILLER, INC.	01/01/84-01/30/84	RENT WALDORF FIVE BLDG, WALDORF, MD		700.00
01-27	4026890145	PARKER ENTERPRISES	01/01/84-01/30/84	RENT 38 WEST BEL AIR AVE, ABERDEEN, MD 21001		600.00
01-27	4026890146	BENNETT-WILSON BUILDING	01/01/84-01/30/84	RENT 24 WASHINGTON ST EASTON, MD 21601		125.00
01-31	4031900071	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			3,451.20
01-31	4032560012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			1,185.00
01-31	4032300024	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84			16.25
02-05	4031570017	CONHOLMAC ASSOCIATES	12/01/83-12/31/83	EVENING SUN FOR BELAIR OFFICE		5.95
02-05	4031570018	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	BALTIMORE SUN, DAILY & SUN - WASHINGTON OFFICE		31.30
02-05	4031570020	C & P OF MARYLAND	12/08/83-01/07/84	DISTRICT OFFICE TELEPHONE BILL - ABERDEEN - BALT LINE		65.73
02-05	4031570020	C & P OF MARYLAND	12/10/83-01/09/84	DISTRICT OFFICE TELEPHONE BILL - WALDORF		58.43
02-05	4031570021	C & P OF MARYLAND	12/13/83-01/12/84	DISTRICT OFFICE TELEPHONE BILL - ABERDEEN		90.42
02-05	4031570022	C & P OF MARYLAND	12/14/83-01/13/84	DISTRICT OFFICE TELEPHONE BILL - EASTON		45.57
02-05	4031570023	C & P OF MARYLAND	12/10/83-01/09/84	DISTRICT OFFICE TELEPHONE BILL - SALIS		134.70
02-05	4031570016	ITT DIALCOM INC	12/01/83	TAPE CONVERSION - CONSTITUENT REGISTRATION		3,400.00
02-05	4031570024	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TWO TELEGRAMS FOR CONSTITUENT SERVICES		42.44
02-05	4031570026	GSA, OAD, FINANCE DIVISION	12/22/83	PTS CHARGES FOR SALIS		41.56
02-05	4031570026	GSA, OAD, FINANCE DIVISION	12/22/83	PTS CHARGES FOR WALDORF		41.56
02-05	4031570027	GSA, OAD, FINANCE DIVISION	12/22/83	PTS CHARGES FOR EASTON		62.14
02-05	4031570028	GSA, OAD, FINANCE DIVISION	12/22/83	PTS CHARGES FOR DC		43.71
02-22	4047790028	ROY DYSON	09/30/83	REIMB FOR 50,000 WINDOW ENV. FOR CONSTITUENT MAILING		109.00
02-22	4047790029	ROY DYSON	09/30/83	REIMB FOR ENVELOPES GPO		20.00
02-22	4047790027	ITT DIALCOM INC	11/17/83	LABELS - DIRECTORY PICK-UP TAPES		204.50
02-22	4047790026	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/84-03/09/85	CONSTITUENT LUNCHEONS W/MEMBER		19.40
02-23	4047440006	CALVERT CO. RECORDER	02/12/84-02/11/85	SUBSCRIPTION FOR 12 MOS. FOR WALDORF OFFICE		20.00
02-23	4047440007	CALVERT CO. RECORDER	03/01/84-03/01/85	SUBSCRIPTION FOR 12 MOS. FOR WASHINGTON OFFICE		20.00
02-23	4047440008	THE RECORD	03/01/84-03/01/85	SUBSCRIPTION TO ABERDEEN OFFICE FOR 1 YR		8.00
02-23	4047440009	THE RECORD	03/01/84-03/01/85	SUBSCRIPTION TO WASHINGTON OFFICE 1 YR		8.00
02-23	4047440012	CRISFIELD TIMES	01/15/84-01/15/85	SUBSCRIPTION FOR 12 MOS. - WASH OFFICE		11.00



02-23	4047440013	KENT COUNTY NEWS	01/14/84-01/13/85	SUBSCRIPTION FOR 12 MOS. - WASH OFFICE	20.00
02-23	4047440014	BAY TIMES	01/31/84-01/30/85	SUBSCRIPTION FOR 12 MOS. - WASH OFFICE	11.00
02-23	4047440015	BAY TIMES	01/31/84-01/30/85	SUBSCRIPTION FOR 12 MOS. - WASH OFFICE	30.00
02-23	4047440017	ATLANTIC PUBLICATIONS, INC.	01/01/84-12/31/85	FOR WORCESTER CO MESSENGER SUB. FOR 1 YR FOR WASH OFFICE	7.50
02-23	4047440018	ATLANTIC PUBLICATIONS, INC.	01/01/84-12/31/85	FOR WORCESTER CO MESSENGER SUB. FOR 1 YR FOR SALIS OFFICE	26.00
02-23	4047440011	POST OFFICE BOX RENT CLERK	01/01/84-12/31/84	WALDORF DISTRICT OFFICE, POST OFFICE BOX 12 MO RENTAL	53.72
02-23	4047440001	C & P OF MARYLAND	01/10/84-02/09/84	WALDORF OFFICE	46.72
02-23	4047440002	C & P OF MARYLAND	01/10/84-02/09/84	WALDORF OFFICE	131.28
02-23	4047440003	C & P OF MARYLAND	01/10/84-02/07/84	SALISBURY OFFICE	63.23
02-23	4047440004	C & P OF MARYLAND	01/08/84-02/07/84	ABERDEEN OFFICE	85.01
02-23	4047440005	C & P OF MARYLAND	01/13/84-02/12/84	ABERDEEN OFFICE	51.82
02-23	4047440016	C & P OF MARYLAND	01/14/84-02/13/84	EASTON OFFICE TELEPHONE BILL	400.00
02-23	4047440010	ITT DIALCOM, INC.	01/03/84-02/03/84	JR PLAN 2	200.00
02-23	4048610013	POSTMASTER	01/18/84-01/18/84	1000 20 CENT STAMPS FOR OFFICE USE	44.24
02-23	4047440019	GSA, OAD, FINANCE DIVISION	01/22/84	GSA - PHONE CHGS. FOR OFFICE	45.74
02-23	4047440020	GSA, OAD, FINANCE DIVISION	01/22/84	GSA - PHONE CHGS. FOR OFFICE	61.42
02-23	4047440028	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINE FOR EASTON FOR GSA	40.19
02-23	4047440029	GSA, OAD, FINANCE DIVISION	01/22/84-02/21/84	FTS LINE FOR OFFICE FOR GSA	159.25
02-24	4036200009	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	579.00
02-27	4055890144	PENINSULA PROPERTIES	02/01/84	RENT ONE PLAZA EAST OTC BLDG, SUITE 104 SALISBURY, MD. 21801	700.00
02-27	4055890145	LARSON & MILLER, INC.	02/01/84	RENT WALDORF FIVE BLDG, WALDORF, MD.	600.00
02-27	4055890146	PARK ENTERPRISES	02/01/84	RENT 38 WEST BEL AIR AVE, ABERDEEN, MD 21001	62.50
02-27	4055890147	BENNETT-WILSON BUILDING FUND	02/01/84-02/15/84	RENT 24 WESTING ST EASTON MD 21601	(.01)
02-28	4052880018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	426.11
02-28	4053870023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83		3456.26
02-29	4060900060	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		1,350.09
02-29	4061320032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(.63 26)
02-29	4061400021	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	402.75
03-23	4081510011	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	243.45
03-26	4080250021	DAVID R RAMAGE	12/01/83-12/31/83	LETTER - 3550 CHESHIRE LEVELS 1983 BUDGET	106.95
03-26	4080250025	DAVID R RAMAGE	12/01/83-12/31/83	LETTER - 3550 CHESHIRE LEVELS 1983 BUDGET	176.15
03-26	4080250026	DAVID R RAMAGE	11/01/83-11/30/83	CHESHIRE LABELS NEWSLETTER	641.50
03-26	4080250030	DAVID R RAMAGE	12/01/83-12/31/83	LETTERS-ENV PROT AGENCY LETTERS: BAY ISSUES REPRINTS - BAY CLEAN UP 1983 BUDGET	19.00
03-26	4080250034	DAVID R RAMAGE	11/01/83-11/30/83	RECORD REPRINTS HR 3959 1983 BUDGET	27.50
03-26	4080250037	DAVID R RAMAGE	11/01/83-11/30/83	IMPRINTING SIGNATURE ON LTBS 1983 BUDGET	113.00
03-26	4080250028	DAVID R RAMAGE	12/01/83-12/31/83	REPRINTS & LETTERS - CHES. BAY	300.00
03-26	4080250029	CONGRESSIONAL ARTS CAUCUS	01/01/84-01/01/85	1984 MEMBERSHIP DUES REGULAR MEMBERSHIP	234.50
03-29	4088610001	DAVID R RAMAGE	03/07/84	LETTERS 15,000	20.00
03-29	4088610002	DAVID R RAMAGE	02/09/84	IMPRINT SIGNATURES	5,181.00
03-29	4088610003	THE CECIL WHIG	02/06/84	NEWSLETTERS: BRIGHT FUTURE FOR BAY	21.50
03-29	4088610005	CONHOLMAC ASSOCIATES	02/01/84-02/01/85	YEAR SUBSCRIPTION TO WASH OFFICE	5.95
03-29	4088610007	SHELD PRESS, INC.	01/01/84-01/31/84	SUBSCRIPTION TO BALI SUN IN ABERDEEN DISTRICT OFFICE	11.50
03-29	4088610008	THE DAILY TIMES	03/18/84-03/18/85	AGIS RENEWAL FOR ABERDEEN DISTRICT OFFICE FOR 1 YR	91.00
03-29	4088610010	THE CECIL WHIG	03/18/84-03/18/85	ONE YEAR SUBSCRIPTION TO THE WASH. DC OFFICE TO THE DAILY TIMES	21.50
03-29	4088610015	THE TIMES-RECORD	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO ABERDEEN OFFICE	13.00
03-29	4088610024	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85	YEARLY SUBSCRIPTION TO WASHINGTON, DC	546.00
03-29	4087890147	PENINSULA PROPERTIES	01/01/84-03/30/84	RENT ONE PLAZA EAST OTC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
03-29	4087890148	LARSON & MILLER, INC.	03/01/84-03/30/84	RENT WALDORF FIVE BLDG, WALDORF, MD.	700.00
03-29	4087890149	PARK ENTERPRISES	03/01/84-03/30/84	RENT 38 WEST BEL AIR AVE, ABERDEEN, MD 21001	600.00
03-29	4087890150	COUNTY COMMISSIONERS OF	02/15/84-03/30/84	RENT 206 N COMMERCE ST, ANNEX B CENTREVILLE, MD 21617	153.33
03-29	4088610004	DAVID R RAMAGE	02/15/84-03/30/84	LETTERHEAD # 172, IMPRINT SIGNATURE # 250, PROGRAMS # 268	279.00
03-29	4088610026	RUTH FOLCHMAN	02/22/84	REIMB FOR TRAIN FARE TOTALTIMO RE. MD TO MEET W/THE CORP OF ENGINEERS RE. CAMBRIDGE CREEK DEVEL PROJECT	14.50
03-29	4088610016	C & P OF MARYLAND	02/04/84-03/03/84	MONTHLY TEL BILL FOR WALDORF DISTRICT OFFICE	58.18
03-29	4088610017	C & P OF MARYLAND	02/10/84-03/09/84	MONTHLY TEL BILL FOR WALDORF DISTRICT OFFICE	29.11

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROY DYSON—Continued</b>					
03-29	4088610019	C & P of MARYLAND	02/08/84-03/07/84	MONTHLY TELEPHONE BILL FOR ABERDEEN DISTRICT OFFICE	84.34
03-29	4088610020	C & P of MARYLAND	02/10/84-03/09/84	MONTHLY TELEPHONE BILL FOR SALIS DISTRICT OFFICE	93.02
03-29	4088610021	C & P of MARYLAND	02/13/84-03/12/84	MONTHLY TEL BILL FOR ABERDEEN DISTRICT OFFICE	33.00
03-29	4088610022	ITT DIALCOM INC	02/01/84-02/28/84	JR PLAN 2 2ND OFFLINE TAPE UP IN 1 MO	425.00
03-29	4088610009	WESTERN UNION TELEGRAPH COMPANY	11/02/83	TELEGRAPH BILL JUST RECEIVED TO COVER OCT BILL	40.60
03-29	4088610011	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHGS	42.68
03-29	4088610012	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHGS	43.14
03-29	4088610013	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHGS	61.42
03-29	4088610014	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHGS	46.34
03-29	4088610025	DSG DEMOCRATIC STUDY GROUP	01/01/84-01/01/85	1984 RESEARCH DUES	2,200.00
03-29	4088610018	C & P of MARYLAND	02/10/84-03/09/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT - WALDORF	27.74
03-29	4088610021	C & P of MARYLAND	02/10/84-03/09/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIP SALIS OFFICE	39.26
03-29	4088610023	C & P of MARYLAND	02/13/84-03/12/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIP ABERDEEN	51.78
03-30	4089820023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	193.91
03-30	4089630023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	240.24
03-31	4090900059	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,288.70
03-31	4093600011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		4,652.75
<b>TOTAL</b>					<b>42,147.69</b>

## OFFICE OF THE HON. JOSEPH D EARLY

<b>OFFICIAL EXPENSES</b>					
01-27	4020680013	WORCESTER TELEGRAM & GAZETTE, INC.	01/11/84-01/10/85	ONE YEAR SUBSCRIPTION TO SUNDAY TELEGRAPH	59.80
01-27	4020680030	MASSACHUSETTS LAWYERS DIARY	01/13/83	TWO 1984 MASSACHUSETTS LAWYERS DIARIES AT \$27	54.00
01-27	4026880147	COJANINE REALTY	01/01/84-01/30/84	RENT 34 MECHANIC ST WORCESTER MA 01608	2,786.53
01-27	4026880148	COJANINE MOTOR COACH & TRAILER	01/01/84-01/30/84	RENT MOBILE 00000	700.00
01-27	4020680009	NEW ENGLAND TELEPHONE	11/14/83-12/13/83	ONE MONTH TEL CHARGES	72.64
01-27	4020680016	NEW ENGLAND TELEPHONE	12/03/83-01/02/84	ONE MONTH TELEPHONE CHARGES	197.25
01-27	4020680017	NEW ENGLAND TELEPHONE	12/03/83-01/02/84	ONE MONTH TELEPHONE CHARGES	82.52
01-27	4020680018	NEW ENGLAND TELEPHONE	12/03/83-01/02/84	ONE MONTH TELEPHONE CHARGES	58.43
01-27	4020680019	NEW ENGLAND TELEPHONE	12/03/83-01/02/84	ONE MONTH TELEPHONE CHARGES	69.21
01-27	4020680020	NEW ENGLAND TELEPHONE	12/03/83-01/02/84	ONE MONTH TELEPHONE CHARGES	106.37
01-27	4020680014	TEXACO, INC	11/07/83-12/01/83	ONE MONTH GASOLINE CHARGE FOR MOBILE VAN	124.45
01-27	4020680015	RICHARD KELLEY	10/17/83-10/29/83	ONE MONTH GASOLINE CHARGE FOR MOBILE VAN	109.60
01-27	4020680014	C & P TELEPHONE	12/01/83-12/31/83	TRAVEL IN DISTRICT FOR DEC 1983 1568 MILES AT .24/MI	376.32
01-27	4020680017	C & P TELEPHONE	11/01/83-11/30/83	ONE MONTH LOCAL TOLL CHARGES	14.55
01-27	4020680011	GSA OAD, FINANCE DIVISION	11/01/83-11/30/83	ONE MONTH LONG DISTANCE TOLL CHARGES	247.98
01-27	4020680012	GSA OAD, FINANCE DIVISION	12/23/83	ONE MONTH CHARGES	92.90
01-30	4025330017	JOSEPH D EARLY	12/05/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	43.00
01-30	4025330018	JOSEPH D EARLY	12/05/83	TRAVEL BY AUTO FROM BOSTON, MA TO WASHINGTON, DC	43.00
01-30	4025330019	JOSEPH D EARLY	12/05/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 5 MI @ .24¢	1.20
01-30	4025330020	JOSEPH D EARLY	01/16/84	AIRPORT TO OFFICE, 5 MI @ .24¢/MI	1.20
01-30	4025330021	JOSEPH D EARLY	12/05/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DIST OFFICE 40 MI @ .24¢/MI	9.60
01-30	4025330022	JOSEPH D EARLY	01/16/84	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AP, 40 MI @ .24¢/MI	9.60



01-30	4025330023	JOSEPH D EARLY	01/17/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	43.00
01-30	4025330025	JOSEPH D EARLY	01/17/84-01/22/84	TRAVEL BY AUTO FROM OFFICE TO NAT'L AIRPORT & RETURN, 10 MI @ 24¢/MI	2.40
01-30	4025330026	JOSEPH D EARLY	01/17/84-01/22/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DIST OFFICE & RETURN, 80 MI @ 24¢/MI	19.20
01-30	4025330029	JOSEPH D EARLY	01/22/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	43.00
01-31	4031900164	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,347.09
01-31	4032360033	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	BASIC MEMBERSHIP DUES FOR 1984	43.00
02-10	4040820026	TAX NOTES	01/01/84-12/31/84	ONE (1) YEAR SUBSCRIPTION RENEWAL PLUS BINDERS, INDEXES, POSTAGE	313.38
02-14	4039430026	ENVIRONMENTAL STUDY CONFERENCE	01/16/84-01/16/85	ONE MONTH TELEPHONE SERVICE	150.00
02-14	4039430027	NEW ENGLAND TELEPHONE	12/14/83-01/13/84	ONE MONTH TELEPHONE SERVICE	509.12
02-14	4041310013	JOSEPH D EARLY	01/26/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	82.53
02-14	4041310014	JOSEPH D EARLY	01/30/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	43.00
02-14	4041310015	JOSEPH D EARLY	01/26/84-01/30/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	43.00
02-14	4041310016	JOSEPH D EARLY	01/26/84-01/30/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MI @ 24¢/MI	2.40
02-14	4039430025	C & P TELEPHONE	12/01/83-12/31/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MI @ 24¢/MI	19.20
02-21	4044360011	DAVID R KAWAGE	12/29/83	ONE MONTH TOLL CHARGES	312.29
02-21	4044360018	CONGRESSIONAL QUARTERLY INC	01/10/84	193,000 COPIES OF NEWSLETTER EDUCATION & FINANCIAL AIDE	3,324.00
02-21	4044350019	THE MIDDLESEX NEWS	12/19/83-12/19/84	CONGRESSIONAL QUARTERLY BINDERS AND POSTAGE	29.95
02-21	4044350020	RICHARD KELLEY	01/03/84-01/31/84	ONE YEAR SUBSCRIPTION TO MIDDLESEX NEWS	132.60
02-21	4047810001	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TRAVEL IN DISTRICT 1684 MI @ 24¢/MI	404.16
02-23	4052470007	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	SERVICE FOR NOVEMBER, 1983	40.39
02-23	4052470010	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TELEPHONE SERVICE	85.08
02-23	4052470013	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TELEPHONE SERVICE	65.02
02-23	4052470016	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TELEPHONE SERVICE	45.47
02-23	4052470020	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TELEPHONE SERVICE	68.63
02-23	4048610014	POSTMASTER	01/19/84	TELEPHONE SERVICE	63.28
02-23	4052470008	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	EXPRESS MAIL	9.35
02-23	4052470011	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TELEPHONE EQUIPMENT LEASED	116.95
02-23	4052470019	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	LEASED TELEPHONE EQUIPMENT	11.45
02-23	4052470029	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	LEASED TELEPHONE EQUIPMENT	1.90
02-23	4052470009	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TELEPHONE EQUIPMENT	2.45
02-23	4052470012	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TOLL CALLS	21.36
02-23	4052470018	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TOLL CALLS	13.62
02-23	4052470021	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TOLL CALLS	27.99
02-23	4052470030	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	TOLL CALLS	27.99
02-27	4052480014	XEROX CORPORATION	01/03/84-02/02/84	TOLL CALLS	91.58
02-27	4052480008	FEISTRITZER PUBLICATIONS	02/28/83-05/31/83	COPIER METER USAGE CHARGES	16.73
02-27	4052480011	WORCESTER TELEGRAM & GAZETTE, INC.	04/01/84-04/01/85	ONE (1) YEAR SUBSCRIPTION RENEWAL TO "DEPARTMENT OF EDUCATION WEEKLY"	152.18
02-27	4055890148	COCAINE REALTY	02/27/84-02/26/85	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	234.00
02-27	4052480015	JOSEPH D EARLY	02/01/84	RENT 34 MECHANIC ST WORCESTER, MA 01608	106.60
02-27	4052480019	JOHNSON MOTOR COACH & TRAILER	02/01/84	RENT MOBILE 00000	2,786.53
02-27	4052480012	TEXACO, INC	02/01/84	RENT MOBILE 00000	700.00
02-27	4052480009	C & P TELEPHONE	02/07/84-02/08/84	ROUND TRIP AIRFARE FROM BOSTON-WASHINGTON FOR ROBERT BERNSTEIN OF DISTRICT OFFICE STAFF	86.00
02-27	4052480013	TEXACO, INC	12/01/83-12/29/83	GASOLINE CHARGES FOR MOBILE VAN	170.45
02-27	4052480010	C & P TELEPHONE	01/04/84	GASOLINE CHARGES FOR MOBILE VAN	36.00
02-27	4052480011	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	ONE MONTH TOLL CHARGES	186.86
02-27	4053340011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/84	MONTHLY FTS CHGS	19.21
02-28	4055670023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	249.89
02-29	40620900147	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,347.09
02-29	4061320012	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		460.08
02-29	4063400042	JOSEPH D EARLY	02/29/84	CREDIT FOR 1983	(9.88)
03-09	4066340035	JOSEPH D EARLY	02/24/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	43.00
03-09	4066340037	JOSEPH D EARLY	02/27/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	43.00
03-09	4066340028	JOSEPH D EARLY	02/24/84-02/27/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MI @ 24¢/MI	2.40
03-14	4072200015	JOSEPH D EARLY	03/01/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN, 80 MI @ 24¢/MI	19.20
03-14	4072200015	JOSEPH D EARLY	03/01/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	43.00
03-14	4072200016	JOSEPH D EARLY	03/01/84	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	81.00
03-14	4072200017	JOSEPH D EARLY	03/01/84-03/05/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24 A MILE	2.40



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOSEPH D EARLY—Continued</b>						
03-14	4072200018	JOSEPH D EARLY	03/01/84-03/05/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ A MILE		19.20
03-14	4069530030	RICHARD KELLEY	02/01/84-02/29/84	TRAVEL IN DISTRICT FOR MONTH OF FEBRUARY 1984 - 1,434 MILES @ 24 PER MILE		344.16
03-23	4081820023	JOSEPH D EARLY	03/09/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS		179.00
03-23	4081820024	JOSEPH D EARLY	03/13/84	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC		119.00
03-23	4081820025	JOSEPH D EARLY	03/09/84-03/13/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24¢ A MILE		2.40
03-23	4081820026	JOSEPH D EARLY	03/09/84-03/13/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ A MILE		19.20
03-29	4087890151	COCAINE REALTY	03/01/84-03/30/84	RENT 34 MECHANIC ST WORCESTER, MA 01608		2,786.53
03-29	4087890152	JOHNSON MOTOR COACH & TRAILER	03/01/84-03/30/84	RENT MOBILE 00000		700.00
03-30	4089560001	JOSEPH D EARLY	03/15/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS		43.00
03-30	4089560002	JOSEPH D EARLY	03/15/84	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC		43.00
03-30	4089560003	JOSEPH D EARLY	03/15/84-03/19/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢/MI		2.40
03-30	4089560004	JOSEPH D EARLY	03/15/84-03/19/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢/MI		19.20
03-30	4089460019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		107.70
03-30	40895250019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		146.55
03-31	4090900149	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		1,347.09
03-31	4093600032	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		149.38
<b>TOTAL</b>						<b>25,632.44</b>

## OFFICE OF THE HON. DENNIS E ECKART

### OFFICIAL EXPENSES

01-01	4032210024	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 109.96)	
01-11	4009320023	DAVID R RAMAGE	12/09/83	UPDATE	119.50	
01-11	4009320024	DAVID R RAMAGE	12/13/83	UPDATE	71.00	
01-11	4009320025	DAVID R RAMAGE	11/28/83	UPDATE	118.00	
01-11	4009320026	DAVID R RAMAGE	12/19/83	NEWSLETTER	105.00	
01-11	4009320027	DAVID R RAMAGE	11/21/83	UPDATES	95.00	
01-11	4009320012	CONGRESSIONAL QUARTERLY INC	01/03/84-01/02/85	SUBSCRIPTION	546.00	
01-11	4009320013	CONGRESSIONAL QUARTERLY INC	01/03/84-01/02/85	SUBSCRIPTION	546.00	
01-11	4009320018	THE NEWS HEARD	01/01/84-12/31/84	SUBSCRIPTION	82.34	
01-11	4009320030	PLAIN DEALER	01/02/84-01/01/85	SUBSCRIPTION	52.00	
01-11	4009320029	CONTINENTAL CABLEVISION	12/15/83-01/15/84	CABLE SERVICE	10.20	
01-11	4009320016	UNITED TELEPHONE COMPANY OF OHIO	12/01/83-12/31/83	PHONE SERVICE	5.40	
01-11	4009320017	CLEVELAND STATE UNIVERSITY	11/01/83-11/30/83	COMPUTER USAGE	18.67	
01-11	4009320031	DENNIS E. ECKART	10/01/83-11/05/83	REIMB FOR DINNER MEETING WITH LOCAL OFFICIALS TO DISCUSS OFFICIAL BUSINESS	19.63	
01-11	4009320011	DENNIS E. ECKART	12/20/83-01/19/84	REIMB FOR GAS FOR LEASED AUTO-OFFICIAL TRAVEL IN DIST	49.51	
01-11	4009320021	C & P TELEPHONE	11/01/83-11/30/83	AUTO LEASE-OFFICIAL BUSINESS	225.00	
01-11	4009320022	PHOENIX SALES, INC.	12/02/83	PHONE SERVICE-TOLL CALLS	41.41	
01-11	4009320028	GSA, OAD, FINANCE DIVISION	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	148.15	
01-11	4009320014	CONGRESSIONAL STEEL CAUCUS	01/03/84-01/02/85	SUBSCRIPTION/ SERVICES	200.00	
01-19	4017320021	DSG DEMOCRATIC STUDY GROUP	01/03/84-01/02/85	SUBSCRIPTION/ SERVICES	2,200.00	
01-19	4017320021	DAVID R RAMAGE	12/21/83	UPDATE	92.50	
01-19	4016210004	THE TELEGRAPH	01/10/84-01/10/85	SUBSCRIPTION	102.75	
01-19	4016210005	THE GAUGA TIMES LEADER	01/07/84-01/07/85	SUBSCRIPTION	87.40	

01-19	4016210002	C PEARSON TROPHY & SALES CO	12/21/83	NAME TAGS	17.25
01-19	4016210003	GENE WOCLINKAR	12/03/83	REIMB FOR EXPENSES FOR BREAKFAST/LUNCHEON MEETING OF MILITARY ACADEMY SCREENING COMM - OFCL BUSINESS	69.55
01-19	4016610050	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	21.50
01-19	4016210030	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-01/02/85	MEMBERSHIP	150.00
01-23	4020540028	CONTINENTAL CABLEVISION	01/16/84-02/15/84	SUBSCRIPTION	10.20
01-23	4020540029	GENERAL TELEPHONE CO	01/01/84-12/31/84	DIRECTORY CHARGE	17.63
01-23	4020540027	CONGRESSIONAL ARTS CAUCUS	01/01/84-01/02/85	MEMBERSHIP DUES	300.00
01-24	4020530006	THE NEWS HERALD	01/13/84-01/02/85	SUBSCRIPTION	120.00
01-24	4020530007	THE STAR BEACON	01/15/84-01/02/85	SUBSCRIPTION	102.75
01-24	4020530011	THE WALL STREET JOURNAL	01/28/84-01/02/85	SUBSCRIPTION	87.80
01-24	4020530008	OHIO BELL	11/17/83-12/16/83	PHONE SERVICE	118.16
01-24	4020530009	WESTERN UNION	10/03/83	MAILGRAM	9.95
01-24	4020530010	WESTERN UNION	09/28/83	MAILGRAM	7.70
01-24	4020610017	THE TRIBUNE CHRONICLE	12/30/83-12/30/84	SUBSCRIPTION	95.00
01-25	4020610018	WASHINGTON POST	12/26/83-12/25/84	SUBSCRIPTION	62.40
01-25	4020610015	OHIO BELL	08/17/83-09/16/83	PHONE SERVICE	148.28
01-25	4020610016	PATRICIA ANN DONOVAN	12/06/83-12/21/83	REIMBURSEMENT FOR OFFICIAL TRAVEL PRIVATE AUTO, IN DISTRICT 174 MILES AT 24¢/MI	41.76
01-27	4024820002	DAVID R RAMAGE	12/29/83	UPDATES	117.50
01-27	4026890149	BRUCE HUSTON & BETTY JANE HUSTON	01/01/84-01/30/84	RENT 9040 MENTOR AVE MENTOR OH 44050	1,430.00
01-27	4024820021	DAVID R RAMAGE	12/29/83	CARDS	18.50
01-27	4023430024	OHIO BELL	12/01/83-12/31/83	PHONE SERVICE	670.74
01-27	4024820017	UNITED TELEPHONE COMPANY OF OHIO	12/01/83-12/31/84	PHONE SERVICE	5.40
01-27	4024820026	PAUL J KOMLOS	11/25/83	REIMBURSEMENT FOR PHONE CALLS OFFICIAL BUSINESS FROM DISTRICT	10.33
01-27	4023430026	DENNIS E ECKART	01/05/84-01/07/84	REIMB FOR AIRFARE ROUND TRIP DC & DISTRICT VIA CLEVELAND - OFFICIAL BUSINESS	150.00
01-27	4024820023	ITT DIALCOM INC	01/03/84-01/31/84	COMPUTER SERVICES	975.00
01-27	4024820024	ITT DIALCOM INC	11/01/83-11/30/83	COMPUTER SERVICES	66.03
01-27	4024820025	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES	53.20
01-27	4021610024	JANICE M LITTERST	01/07/84	REIMB FOR SUPPLIES/FOOD FOR 2 ADVISORY COMMITTEE MEETINGS	12.46
01-27	4023430023	DENNIS E ECKART	12/21/83-12/29/83	REIMB FOR PURCHASE OF GASOLINE FOR LEASED AUTO - OFFICIAL BUSINESS	10.00
01-27	4023430025	DENNIS E ECKART	12/09/83-12/28/83	REIMB FOR PURCHASE OF GASOLINE - LEASED AUTO OFFICIAL BUSINESS IN DISTRICT TRAVEL	45.94
01-27	4024820018	PAUL J KOMLOS	01/08/84	REIMBURSEMENT FOR EXPENSES INCURRED - 367 MILES @ 24¢/MI - PRIVATE AUTO - OFFICIAL BUSINESS	88.08
01-27	4024820020	JOYCE L EDELINSKY	01/01/84-01/31/84	REIMBURSEMENT FOR PRIVATE TRAVEL (AUTO) - OFFICIAL BUSINESS 64.5 MI @ 24¢/MI	15.48
01-31	4031900350	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		903.13
01-31	4032560013	(STATIONARY ALLOWANCE CHARGED)	01/06/84		611.54
02-05	4027600028	POSTMASTER	01/10/84	STAMPS 300 AT 20 CENTS	60.00
02-24	4052730015	DAVID R RAMAGE	01/10/84	NEWSLETTER	169.50
02-24	4052730016	DAVID R RAMAGE	01/13/84	NEWSLETTER	3,735.00
02-24	4052730025	DAVID R RAMAGE	02/07/84	NEWSLETTER	86.00
02-24	4052730026	DAVID R RAMAGE	02/07/84	DEAR FRIENDS	56.00
02-24	4052730027	DAVID R RAMAGE	02/07/84	DEAR FRIENDS	211.00
02-24	4052730028	DAVID R RAMAGE	02/02/84	NEWSLETTER	3,787.00
02-24	4052730029	DAVID R RAMAGE	01/25/84	DEAR FRIENDS #1743	164.00
02-24	4052730008	ARKON BEACON JOURNAL	02/15/84-01/02/85	SUBSCRIPTION	161.40
02-24	4052730010	THE N Y TIMES SALES, INC	01/02/84-04/01/84	SUBSCRIPTION	58.00
02-24	4052730014	THE STAR BEACON	02/04/84-01/02/85	SUBSCRIPTION	94.16
02-24	4052250014	JANICE M LITTERST	01/17/84-01/21/84	REIMB FOR EXPENSES FOR PRESS CONFERENCE, & ADVISORY CMT MTG IN DISTRICT W/ CONSTITUENTS OFFICE SUPPLIES	7.30
02-24	4052250015	ROSE M GORNIK	01/23/84	REIMBURSEMENT FOR KEYS FOR OFFICE	5.70
02-24	4052730009	DAVID R RAMAGE	01/30/84	CALLING CARDS	18.50
02-24	4052730011	CONTINENTAL CABLEVISION	02/15/84-03/14/84	SUBSCRIPTION - CABLE SERVICE	10.20
02-24	4052730018	OBM	01/16/84	OFFICE SUPPLIES	63.50
02-24	4052730003	OHIO BELL	12/17/83-01/16/84	PHONE SERVICE	105.89
02-24	4052730007	GENERAL TELEPHONE CO	02/01/84-02/01/85	PHONE LISTING	18.00
02-24	4052730022	UNITED TELEPHONE COMPANY OF OHIO	01/01/84-02/29/84	PHONE SERVICE	5.40
02-24	4052730023	VISA	01/17/84-01/21/84	REIMB FOR AIRFARE FOR CONGRESSMAN ECKART WASHINGTON-CLEVELAND-WASHINGTON OFFICIAL TRAVEL	150.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DENNIS E ECKART—Continued</b>						
02-24	4052730001	CAROLINE MILLS LEGETTE	01/17/84-01/21/84	REIMB FOR AIRFARE WASHINGTON-CLEVELAND-WASHINGTON OFFICIAL TRAVEL	150.00	
02-24	4052730019	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	975.00	
02-24	4052730020	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICES	34.77	
02-24	4052730021	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICES	5.68	
02-24	4052750013	JANICE M LITTERST	01/17/84-01/21/84	REIMB FOR EXPENSES FOR PRESS CONFERENCE, & ADVISORY CMT MTG IN DIST W/CONSTITUENTS COFFEE & DONUTS	5.94	
02-24	4052730012	PHENIX SALES, INC.	01/20/84-02/19/84	AUTO RENTAL	225.00	
02-24	4052730017	AETNA CASUALTY	02/07/84-08/07/84	INSURANCE FOR LEASED AUTO USED FOR OFFICIAL BUSINESS	165.00	
02-24	4052730024	DENNIS E. ECKART	01/19/84	REIMB FOR GASOLINE FOR LEASED AUTO	20.85	
02-24	4052250012	JANICE M LITTERST	01/20/84-01/23/84	REIMBURSEMENT FOR OFFICIAL TRAVEL, PRIVATE AUTO 94.5 MILES @ .24/MILE	22.68	
02-24	4052250016	BETH ANN STOCH	01/18/84	REIMBURSEMENT FOR OFFICIAL TRAVEL, PRIVATE AUTO 57 MILES @ .24/MILE	13.68	
02-24	4052250017	BETH ANN STOCH	01/11/84	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR LEASED AUTO - OFFICIAL BUSINESS	15.00	
02-24	4053620010	HOUSE RECORDING STUDIO	01/01/84-01/01/85	OFFICIAL RECORDING SERVICES	32.50	
02-24	4052730002	EXPORT TASK FORCE	01/01/84-01/02/85	MEMBERSHIP	500.00	
02-24	4052730013	C & P TELEPHONE	12/01/83-12/31/83	PHONE SERVICE - TOLL CALLS	44.46	
02-24	4052730006	WESTERN UNION TELEGRAPH COMPANY	01/24/84	TELEGRAM	12.65	
02-24	4052730004	OHIO BELL	12/17/83-01/16/84	LEASED TELEPHONE EQUIPMENT	23.52	
02-24	4052730005	BRUCE HUSTON & BETTY JANE HUSTON	12/17/83-01/16/84	DISTRICT TOLL CALLS	6.07	
02-27	405580150	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84	RENT 9040 MENTOR AVE MENTOR OH 44060	1,430.00	
02-28	4058400014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	357.20	
02-28	4058400012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)	
02-29	40590900357	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		935.54	
02-29	40613200043	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,438.89	
02-29	40613200022	GEORGE P PASSENEN	01/31/84-02/12/84	CREDIT FOR 1983	( 70.62)	
03-05	4059610022	UNITED AIR LINES	01/31/84	REIMBURSEMENT FOR AIRFARE WASHINGTON-CLEVELAND-WASHINGTON OFFICIAL TRAVEL	150.00	
03-05	4059610023	DENNIS E. ECKART	01/31/84	REIMBURSEMENT FOR ADDNL AIRFARE WASHINGTON - CLEVELAND BECAUSE OF CHANGE OF FLIGHT	56.00	
03-05	4060750019	GSA, OAO, FINANCE DIVISION	09/18/83	REIMB FOR GASOLINE FOR LEASED AUTO - OFFICIAL TRAVEL	16.88	
03-05	4060750017	BETH ANN STOCH	01/06/84	REIMB FOR GASOLINE FOR LEASED AUTO - OFFICIAL BUSINESS	5.00	
03-19	4074420015	DENNIS E. ECKART	12/01/83-12/31/83	DISTRICT PHONE SERVICE	335.25	
03-19	4074420019	DAVID R RAMAGE	12/01/83	REIMB FOR MAP OF OFFICIAL OFFICE USAGE	219.12	
03-19	4074420018	DAVID R RAMAGE	02/25/84	SCHEDULE CARDS	82.50	
03-19	4074420026	DAVID R RAMAGE	02/21/84	SCHEDULE CARDS	167.50	
03-19	4074420028	DAVID R RAMAGE	02/21/84	SCHEDULE CARDS	469.20	
03-19	4074420008	DONNA SISS GLEASON	02/24/84	CALLING CARDS	18.50	
03-19	4074420014	CONTINENTAL CABLEVISION	02/09/84-02/11/84	REIMB FOR SEMINAR - OFFICIAL BUSINESS	90.00	
03-19	4074420023	OHIO BELL	03/16/84-04/15/84	SUBSCRIPTION	10.20	
03-19	4074420021	VISA	03/16/84-01/31/84	PHONE	172.25	
03-19	4074420006	DENNIS E. ECKART	02/12/84	REIMB FOR AIRFARE FOR CONG. ECKART OFFICIAL TRAVEL WASHINGTON-CLEVELAND	115.00	
03-19	4074420007	BARBARA PHILLIPS	02/19/84	REIMB FOR AIRFARE CLEVELAND-WASHINGTON - OFFICIAL TRAVEL	75.00	
03-19	4074420011	BARBARA PHILLIPS	02/13/84-02/19/84	REIMB FOR TRAVEL VIA AUTO WASH-CLEV-WASH - OFFICIAL BUSINESS 770 MI @ .24/MI	184.80	
03-19	4074420012	CINDY M CIPRIANI	02/13/84-02/19/84	REIMB FOR TOLLS FOR TRIP DC-CLEV-DC	9.90	
03-19	4074420013	SAGA CORPORATION	02/16/84	REIMB FOR AIRFARE WASHINGTON-CLEVELAND-WASHINGTON - OFFICIAL TRAVEL	75.00	
03-19	4074420016	PHOENIX SALES, INC.	02/14/84	REIMB FOR COFFEE, ETC., FOR MEETING WITH ELECTED OFFICIALS	30.90	
03-19	4074420020	BARBARA PHILLIPS	02/20/84-03/19/84	AUTO LEASE	225.00	
03-19	4074420010	BARBARA PHILLIPS	02/13/84-02/19/84	REIMB FOR IN DISTRICT TRAVEL VIA PRIVATE AUTO; OFFICIAL BUSINESS 424.5 MILES @ .24/MILE	101.88	



03-19	4074420019	C & P TELEPHONE	01/01/84-01/31/84	PHONE - TOLL CALLS	28.51
03-19	4074420017	GSA, OAD, FINANCE DIVISION	02/22/84	PHONE SERVICE	315.32
03-19	4074420022	OHIO BELL	01/01/84-01/31/84	AT&T COMMUNICATIONS CHARGES	707.61
03-23	4081510017	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	15.50
03-29	4088800011	DAVID R RAMAGE	03/02/84	SCHEDULE CARD	59.50
03-29	4088800011	DAVID R RAMAGE	03/01/84	ISSUE UPDATE	53.00
03-29	4088800025	DAVID R RAMAGE	03/02/84	ISSUE UPDATE	66.00
03-29	4088800026	DAVID R RAMAGE	03/07/84	SCHEDULE CARDS	47.50
03-29	4087890153	BRUCE HUSTON & BETTY JANE HUSTON	03/01/84-03/30/84	RENT 9040 MENTOR AVE MENTOR OH 44060	1,430.00
03-29	4088230020	DENNIS E. ECKART	02/19/84	REIMBURSEMENT FOR CAB - OFFICIAL TRAVEL - INCLEAN	15.00
03-29	4088800012	DAVID R RAMAGE	03/03/84	DEAR FRIENDS	34.00
03-29	4088800012	UNITED TELEPHONE COMPANY OF OHIO	03/01/84-03/31/84	PHONE SERVICE	5.40
03-29	4088800016	OHIO BELL	01/17/84-02/16/84	MONTHLY CHARGES	90.07
03-29	4088800021	OHIO BELL	02/01/84-02/29/84	CURRENT CHARGES	72.92
03-29	4088800023	VISA	03/09/84	REIMBURSEMENT FOR AIRFARE WASHINGTON-CLEVELAND FOR CONG DENNIS E ECKART	75.00
03-29	4088800031	ITT DIALCOM INC	03/11/84	REIMBURSEMENT FOR AIRFARE CLEVELAND-WASHINGTON FOR CONG DENNIS E ECKART	975.00
03-29	4088800007	ITT DIALCOM INC	02/01/84-03/31/84	COMPUTER SERVICES	61.72
03-29	4088800008	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	8.62
03-29	4088800009	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	511.02
03-29	4088800019	CLEVELAND STATE UNIVERSITY	01/01/84-01/31/84	COMPUTER SERVICES	180.83
03-29	4088800020	CLEVELAND STATE UNIVERSITY	12/01/83-12/31/83	COMPUTER SERVICES	27.00
03-29	4088800006	HIRAM COLLEGE	02/18/84	COFFEE AND DONUTS FOR ELECTED OFFICIALS MEETING	77.00
03-29	4088230021	DENNIS E. ECKART	02/13/84-02/19/84	REIMBURSEMENT FOR GAS FOR LEASED AUTO - OFFICIAL BUSINESS - IN DISTRICT TRAVEL	84.12
03-29	4088800015	SHILLA SOMBERG	01/26/84-02/21/84	REIMBURSEMENT FOR GAS FOR LEASED AUTO - OFFICIAL BUSINESS - IN DISTRICT TRAVEL	67.68
03-29	4088230022	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO OFFICIAL BUSINESS 282 MI @ 24¢/MI	150.00
03-29	4088800014	GSA, OAD, FINANCE DIVISION	03/22/84	MEMBERSHIP	368.86
03-29	4088800017	OHIO BELL	01/17/84-02/16/84	PHONE SERVICE	179.83
03-29	4088800018	OHIO BELL	01/17/84	AT&T INFORMATION SYSTEMS	14.35
03-29	4088800022	OHIO BELL	02/01/84-02/29/84	AT&T COMMUNICATIONS	911.22
03-30	4089270024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	AT&T COMMUNICATIONS CHARGES	159.46
03-30	4089530023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	204.64
03-31	4090900356	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	914.45
03-31	4091300033	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT	(63.68)
03-31	4093600012	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT	380.26
<b>TOTAL</b>					<b>38,864.21</b>

## OFFICE OF THE HON. BOB EDGAR

## OFFICIAL EXPENSES

01-01	4032210004	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	(75.65)
01-11	4010590012	DAVID R RAMAGE	12/02/83-12/05/83	RECORD REPRINTS, LETTERHEADS, LETTERS TO CONSTITUENTS RE. GROUNDWATER COMMISSION	264.75
01-11	4010590012	MUTUAL PRESS-CLIPPING SERVICE INC	11/30/83-12/30/83	CLIPPING CHARGE AND MONTHLY CHARGE	102.80
01-11	4010590013	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/83-12/31/83	OFFICIAL TELEPHONE BILL FOR LANSDOWNE, PA DISTRICT OFFICE	701.49
01-11	4010590021	ROBERT W EDGAR	11/12/83-11/13/83	R/T FROM WASH, DC TO LANSDOWNE, PA & RETURN BY PRIVATE AUTO - 320 MILES @ .24 TOLLS - OFCL	82.30
01-11	4010590022	ROBERT W EDGAR	11/29/83-12/02/83	BUS	82.30
01-11	4010590023	ROBERT W EDGAR	12/05/83-12/09/83	R/T FROM WASH, DC TO LANSDOWNE, PA & RETURN BY PRIVATE AUTO - 320 MILES @ .24 TOLLS - OFCL	82.30
01-11	4010590024	ROBERT W EDGAR	12/12/83-12/17/83	BUS	82.30
01-11	4010590014	SUSAN T SMITH	10/24/83-10/26/83	R/T FROM WASH, DC TO LANSDOWNE, PA & RETURN BY PRIVATE AUTO - 320 MILES @ .24 TOLLS - OFCL	43.50
01-11	4010590015	SUSAN T SMITH	10/19/83	7TH CONGL DIST (WILMINGTON, DE TRAIN STATION) TO WASH, DC & RETURN, ANIRAK, RE. ATIND MTGS PARKING, 7TH CONGL DIST (WILMINGTON, DE TRAIN STATION) TO WASH, DC ONE WAY TO ATTEND NMCC CONGRESSIONAL WORKSHOP	23.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>*OFFICE OF THE HON. BOB EDGAR—Continued</b>						
01-11	4010590016	CONGRESSIONAL ARTS CAUCUS.....	01/01/84-12/31/84	1984 MEMBERSHIP DUES.....	300.00	
01-11	4010590017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	01/01/84-12/31/84	1984 MEMBERSHIP DUES.....	650.00	
01-11	4010590019	DEMOCRATIC STUDY GROUP.....	01/01/84-12/31/84	1984 RESEARCH SERVICES.....	2,200.00	
01-11	4010590020	PENNSYLVANIA CONGRESSIONAL DELEGATION.....	01/01/84-12/31/84	LEGISLATIVE SUPPORT ORGANIZATION DUES.....	250.00	
01-12	4006820028	M/A-COM ALANTHUS DATA, INC.....	11/01/83-11/30/83	COUPLER CHARGES.....	14.00	
01-12	4006820006	C & P TELEPHONE.....	10/01/83-10/31/83	OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC.....	86.85	
01-12	4006820029	C & P TELEPHONE.....	09/01/83-09/30/83	OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC OFFICE.....	156.90	
01-12	4006820030	C & P TELEPHONE.....	09/01/83-09/30/83	CONSTITUTE BREAKFAST (TO DISCUSS ISSUES) W/CONG BOB EDGAR AT THE ALDAN ELEMENTARY SCHOOL.....	1.62	
01-14	4010600001	FOOD SERVICE DEPT WILLIAM PENN SCHOOL.....	12/30/83	POSTAGE FOR OFFICIAL USE.....	275.00	
01-14	4010600044	POSTMASTER.....	12/30/83	RENT 55 N LANSLOWNE AVE LANSLOWNE PA 19050.....	200.00	
01-27	4026890150	F.D. HENNESSY & CHARLENE C. HENNESSY.....	01/01/84-01/30/84	LABELLING OF ENVELOPES.....	1,400.00	
01-31	4031900318	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/84-01/31/84	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT ON OFFICIAL ENVELOPES (CX LINES).....	3,424.51	
01-31	4032500034	(STATIONERY ALLOWANCE CHARGED).....	01/01/84-01/31/84	DELIVERY OF NEW YORK TIMES; PHILADELPHIA INQUIRER & PHILADELPHIA DAILY NEWS TO WASHINGTON, DC OFFICE.....	857.08	
02-15	4042500012	DAVID R RAMAGE.....	12/30/83	REIMB FOR TRANSP COSTS, R/T, PHILADELPHIA/WASH/PHILADELPHIA VIA AMTRAK TO ATTEND CONGL STAFF MTG IN DC.....	14.00	
02-15	4042500024	ELLA POWERS.....	11/22/83	REIMB FOR TRAMP COSTS, R/T WILMINGTON, DE/WASHINGTON VIA AMTRAK TO ATTEND CONGL STAFF MTG IN WASH.....	20.00	
02-15	4042500015	SOUTHWEST DISTRIBUTION SERVICE.....	01/01/84-03/31/84	REIMB FOR TRAMP COSTS, R/T WILMINGTON, DE/WASHINGTON VIA AMTRAK TO ATTEND CONGL STAFF MTG IN WASH.....	117.25	
02-15	4042500014	MEDIAWIRE.....	01/01/84-12/31/84	RENEWAL OF MEMBERSHIP FOR CONGRESSMAN EDGAR.....	60.00	
02-15	4042500017	JOHN WILLIAM BAY.....	01/13/84-01/14/84	REIMB FOR MEALS & LODGING IN CONNECTION W/ATTENDING CONGL STAFF MTG IN WASH (FOR BAY & FINEGAN).....	87.00	
02-15	4042500019	SUSAN T SMITH.....	01/13/84-01/14/84	REIMB FOR MEALS IN CONNECTION WITH ATTENDING CONGRESSIONAL STAFF MEETING IN WASHINGTON.....	21.50	
02-15	4042500023	JONAS, INC.....	06/17/83-11/30/83	OFFICE SUPPLIES FOR LANSLOWNE, PA DISTRICT OFFICE.....	34.91	
02-15	4042500022	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	01/01/84-01/31/84	TELEPHONE BILL FOR LANSLOWNE, PA DISTRICT OFFICE.....	656.08	
02-15	4042500016	JOHN WILLIAM BAY.....	01/13/84-01/14/84	REIMB FOR TRANSP COSTS, R/T, PHILADELPHIA/WASH/PHILADELPHIA VIA AMTRAK TO ATTEND CONGL STAFF MTG IN DC.....	57.50	
02-15	4042500018	SUSAN T SMITH.....	01/13/84-01/14/84	REIMB FOR TRANSP COSTS, R/T WILMINGTON, DE/WASHINGTON VIA AMTRAK TO ATTEND CONGL STAFF MTG IN WASH.....	50.00	
02-15	4042500020	SUSAN T SMITH.....	01/17/84-01/17/84	REIMB FOR TRANSP COSTS, R/T WILMINGTON, DE/WASHINGTON VIA AMTRAK TO ATTEND CONGL MEETING IN WASHINGTON.....	52.50	
02-15	4042500011	ITT DIALCOM, INC.....	12/01/83-12/31/83	CHESHIRE LABELS. PICK UP OF LABEL TAPES. DELIVERY OF CHESHIRE LABELS TO OFFICE.....	98.49	
02-15	4042500021	M/A-COM ALANTHUS DATA, INC.....	12/01/83-12/31/83	RENTAL OF COUPLER FOR COMPUTER SYSTEM.....	14.00	
02-15	4042500010	CHRISTOPHER G CAPRIS.....	01/22/84-01/23/84	REIMB FOR R/T BY PVT AUTO, 340 MI @ .24 TOLLS RE: TESTIMONIAL DINNER ON MBR'S BEHALF IN CONCORDSVILLE.....	87.10	
02-15	4042500013	HOUSE INFORMATION SYSTEMS.....	10/12/83	COMPUTER USAGE AND PERSONNEL SUPPORT.....	134.15	
02-16	4042200011	DAVID R RAMAGE.....	01/10/84	LABELLING ENVELOPES.....	21.00	
02-16	4042200012	DAVID R RAMAGE.....	01/24/84	PRINTING OF LETTERS TO CONSTITUENTS (#1724) AND LABELLING OF ENVELOPES (#1822).....	165.55	
02-16	4042200014	AUDREY BARDSLEY.....	01/13/84	REIMBURSEMENT FOR DINNER IN CONJUNCTION WITH OFFICIAL STAFF MEETING IN WASHINGTON.....	15.50	
02-16	4042200015	LOVELEAN JONES.....	01/13/84	REIMBURSEMENT FOR DINNER IN CONJUNCTION WITH OFFICIAL STAFF MEETING IN WASHINGTON.....	15.50	
02-16	4042200016	CATHERINE MIGLIACCIO.....	01/13/84	REIMBURSEMENT FOR DINNER IN CONJUNCTION WITH OFFICIAL STAFF MEETING IN WASHINGTON.....	15.50	
02-16	4042200021	ROSEMARY FRANCES CONNORS.....	01/13/84	REIMB FOR DINNER IN CONNECTION WITH ATTENDING CONGRESSIONAL STAFF MEETING IN WASHINGTON.....	15.50	
02-16	4042200022	KATHERINE K ALTMAN.....	01/13/84	LODGING FOR SUE SMITH, AUDREY BARDSLEY & ROSEMARY CONNORS WITH THEIR ATTENDANCE AT CONGL MTG IN WASH.....	142.60	
02-16	4042200029	HAROLD FINNIGAN.....	01/13/84-01/14/84	REIMBURSEMENT FOR DINNER AND BREAKFAST IN CONJUNCTION WITH OFFICIAL STAFF MEETING IN WASHINGTON.....	19.00	



02-16	4042200013	AUDREY BARDLEY	01/13/84-01/14/84	TRANS COSTS, R/T, PHILADELPHIA/WASH/PHILADELPHIA, VIA AMTRAK TO ATTEND CONG'L STAFF MTG IN WASHINGTON.	54.50
02-16	4042200015	LOVELEAN JONES	01/13/84-01/14/84	REIMB FOR TRANS COSTS, R/T, WILMINGTON, DE/VIA WILMINGTON, DE VIA AMTRAK TO ATTEND CONG'L MTG IN WASH.	52.50
02-16	4042200017	CATHERINE MIGLIACCIO	01/13/84-01/14/84	TRANS COSTS, R/T PHILADELPHIA/WASH/PHILADELPHIA VIA AMTRAK TO ATTEND CONG'L STAFF MEETING IN WASHINGTON.	57.50
02-16	4042200019	HAROLD FINNICAN	01/13/84-01/14/84	TRANS COSTS, R/T, LANSDOWNE/PHILADELPHIA/WASH VIA AMTRAK TO ATTEND CONGRESSIONAL STAFF MEETING IN WASH.	60.00
02-16	4042200020	ROSEMARY FRANCES CONNORS	01/13/84-01/14/84	TRANS COST, R/T, WILMINGTON, DE/WASH/WILMINGTON, DE AMTRAK TO ATTEND CONG'L STAFF MEETING IN WASHINGTON.	50.00
02-23	4046580023	DAVID R RAMAGE	01/27/84	PUBLIC FORUM ANNOUNCEMENTS AND LABELING OF ENVELOPES.	179.00
02-23	4046580024	DAVID R RAMAGE	02/01/84-02/06/84	LABELING OF ENVELOPES AND PRINTING OF LETTERS TO CONSTITUENTS	448.35
02-23	4046580026	DAVID R RAMAGE	01/30/84	NEWSLETTERS AND PRINTING OF LETTERS TO CONSTITUENTS	290.50
02-23	4032600001	DAVID R RAMAGE	12/08/83	CHESHIRE LABELS ON ENVELOPES	36.75
02-23	4032600002	DAVID R RAMAGE	12/29/83	BOOKLETS: GUIDE TO BUSINESS RESOURCES FOR USE BY CONSTITUENTS	3,866.00
02-23	4046580027	M/A-COM ALANTHUS DATA, INC	01/01/84-01/31/84	LEASING OF COUPLER FOR COMPUTER	14.00
02-23	4046580025	SUSAN T SMITH	02/01/84	REIMB FOR EXPRESS MAIL SENT FROM LANSDOWNE, PA DISTRICT OFFICE TO WASHINGTON, DC - OFFICIAL BUSINESS.	20.30
02-27	4055890151	F.D.HENNESSY & CHARLENE C.HENNESSY	02/01/84	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050.	1,400.00
02-28	4055670000	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	320.54
02-28	4059410018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.	(.01)
02-29	4069000291	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		4,093.04
02-29	4061320013	(STATIONERY-ALLOWANCE CHARGED)	02/01/84-02/29/84		1,413.35
03-05	4038740019	SPRINGFIELD SCHOOL DISTRICT	04/08/83	BALANCE DUE SPRINGFIELD SCHOOL DISTRICT FOR USE OF MIDDLE SCHOOL AUDITORIUM ON APRIL 8/83 FOR PUB FORUM	40.20
03-09	4066600023	ROBERT W EDGAR	02/25/84-02/25/84	R/T FROM WASH, DC TO LANSDOWNE, PA AND RTN PVT AUTO 320 MI AT 24/MI ROAD TOLLS OFFCL BUSINESS.	82.30
03-09	4066600024	ROBERT W EDGAR	02/10/84-02/17/84	ROUND TRIP FROM WASH, DC TO LANSDOWNE, PA AND RTN PVT AUTO 320 MI AT 24/MI ROAD TOLLS OFFCL BUS.	82.30
03-09	4066600025	ROBERT W EDGAR	02/03/84-02/05/84	ROUND TRIP FROM WASH, DC TO LANSDOWNE, PA AND RTN PRIVATE AUTO 320 MI AT 24/MI ROAD TOLLS OFFCL BUS.	82.30
03-19	4074420024	ROBERT W EDGAR	03/01/84-03/04/84	R/T FROM WASH, DC/LANSDOWNE, PA & RETURN, PRIVATE AUTO 320 MILES @ 24/MI PLUS ROAD TOLLS - OFFCL BUS.	82.30
03-23	4081500118	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	45.00
03-28	4086230004	DAVID R RAMAGE	02/06/84-02/09/84	PRINTING OF OFFICIAL NEWSLETTERS AND NOTICE OF PUBLIC FORUM OF 3/2/84.	4,294.50
03-28	4086630023	DAVID R RAMAGE	02/17/84-02/21/84	LABELING OF ENVELOPES	14.00
03-28	4086630024	DAVID R RAMAGE	02/22/84	LABELING OF ENVELOPES	7.00
03-28	4086630026	DAVID R RAMAGE	03/06/84-03/09/84	LABELING OF TWO SETS OF ENVELOPES AND PRINTING OF LETTER FOR RESPONSE TO CONSTITUENTS	560.50
03-28	4086230001	DELAWARE COUNTY DAILY TIMES	03/20/84-12/20/84	9 MONTH SUBSCRIPTION TO THE DAILY TIMES FOR WASHINGTON, DC OFFICE	87.75
03-28	4086230011	ACME NEWSPAPERS, INC	04/11/84-10/11/84	DELIVERY OF MAIN LINE TIMES TO WASHINGTON, DC OFFICE FOR OFFICE USE 6 MONTH SUBSCRIPTION	13.10
03-28	4086230013	THE SUBURBAN AND WAYNE TIMES	03/12/84-12/12/84	DELIVERY OF THE SUBURBAN & WAYNE TIMES (3/12-12/12/84 @ 2.33/MONTH) - WASH, DC OFFICE FOR OFFICE USE.	20.97
03-28	4086230002	MEDIAWIRE	02/02/84	DISTRIBUTION OF ARTICLE ON REAGAN BUDGET TO NEWSPAPERS	135.00
03-28	4086230003	MEDIAWIRE	02/07/84	DISTRIBUTION OF ARTICLE ON FRAMERS UNION TO NEWSPAPERS	30.00
03-28	4086230005	MUTUAL PRESS CLIPPING SERVICE INC.	01/31/84	CLIPPING SERVICE (NEWSPAPERS)	101.60
03-28	4086230006	MEDIAWIRE	03/01/84	DISTRIBUTION OF BLUE ROUTE ARTICLE TO NEWSPAPERS	35.00
03-28	4086230007	SAVIN CORPORATION	02/16/84	PURCHASE OF TONER FOR SAVIN MACHINE IN LANSDOWNE, PA OFFICE	74.90
03-28	4086230009	ELLA POWERS	03/15/84	FOR PAYMENT TO OVERNIGHT TRANS CO FOR SHIPPAGE OF 5 BX OF PUBLICATIONS ON S S TO LANSDOWNE, PA DIST OFC.	28.82
03-28	4086230012	MUTUAL PRESS CLIPPING SERVICE INC.	02/29/84	CLIPPING SERVICE (NEWSPAPER)	123.60
03-28	4086630027	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/84-03/29/84	LANSDOWNE OFFICE - TELEPHONE SERVICE	290.33
03-28	4086230014	ROBERT W EDGAR	03/09/84-03/13/84	R/T FROM WASH, DC/LANSDOWNE, PA & RTN, PVT AUTO 320 MI ROAD TOLLS OFFICIAL BUSINESS	82.30
03-28	4086230008	CHRISTOPHER C CAPRIS	03/12/84-03/13/84	FOR R/T PVT AUTO, 331 MI @ 24, TOLLS TO ATTEND MTGS ON BEHALF OF CONG EDGAR IN LANSDOWNE, PA DIST OFC.	84.94
03-28	4086230010	ITT DIALCOM INC	03/01/84-03/31/84	DELIVERY OF CHESHIRE LABELS	14.00
03-28	4086230016	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES	200.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BOB EDGAR—Continued</b>						
03-28	4086230017	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES	500.00	
03-28	4086230018	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/83-12/31/83	1983 ANNUAL MEMBERSHIP DUES	250.00	
03-28	4086230015	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES-TIAS FOR LANSDOWNE, PA DISTRICT OFFICE	79.04	
03-28	4086230025	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS, LANSDOWNE, PA DISTRICT OFFICE	93.56	
03-28	4086230028	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/84-03/29/84	LANSDOWNE OFFICE - AT&T INFORMATION SYSTEM	259.06	
03-28	4086230029	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/84-03/29/84	LANSDOWNE OFFICE - AT&T COMMUNICATIONS	6.78	
03-28	40862300154	F.D. HENNESSY & CHARLENE CHENNESSEY	03/01/84-03/30/84	RENT 55 N LANSDOWNE AVE LANSDOWNE PA 19050	1,925.00	
03-28	40862300172	MEDIAWIRE	02/13/84	DISTRIBUTION OF CONGRESSMAN'S OFFICIAL SCHEDULE TO NEWSPAPERS	45.00	
03-28	40862300173	MEDIAWIRE	02/16/84	DISTRIBUTION OF CONGRESSMAN'S ARTICLE ON HAVERFORD WASTE SITE TO NEWSPAPERS	45.00	
03-28	40862300225	HERCULES PAPER SUPPLY CO, INC	02/22/84	SUPPLIES FOR LANSDOWNE - PA DISTRICT OFFICE USE - LINERS, CUPS, TOWELS	91.05	
03-28	40862300225	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/84-02/29/84	LANSDOWNE OFFICE - TELEPHONE SERVICE	436.48	
03-28	40862300114	ITT DIALCOM INC	02/01/84-02/28/84	PICKUP OF MC TAPE ON 1/26/84	14.00	
03-28	40862300115	W.A.COM ALANTHUS DATA, INC.	02/01/84-02/28/84	RENTAL OF COMPUTER COUPLER	14.00	
03-29	4086230027	BERT HODGE	03/07/84	35 PHOTOS FROM THE SMALL BUSINESS ASSOCIATION BOARD MTG. FOR OFFICIAL USE IN NEWSLETTERS AND PRESS	70.00	
03-29	4086230020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 ANNUAL DUES	150.00	
03-29	4086230017	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE CHARGES FOR WASHINGTON DC OFFICE	173.11	
03-29	4086230018	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	104.58	
03-29	4086230026	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL DC TELEPHONE BILL	106.42	
03-29	4086230015	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES-TIAS FOR LANSDOWNE, PA DISTRICT OFFICE	96.65	
03-29	4086230021	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES-TIAS FOR LANSDOWNE, PA DISTRICT OFFICE	84.81	
03-29	4086230021	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES-TIAS FOR LANSDOWNE, PA DISTRICT OFFICE	78.41	
03-29	4086230023	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/84-02/29/84	MONTHLY CHARGES-TIAS FOR LANSDOWNE, PA DISTRICT OFFICE	259.06	
03-29	4086230024	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/84-02/29/84	LANSDOWNE OFFICE AT&T INFO SYSTEM	27.19	
03-30	4086450021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LANSDOWNE OFFICE AT&T COMMUNICATION	137.70	
03-30	4086750021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	188.47	
03-31	4090600250	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	3,964.45	
03-31	4093600033	STATIONERY ALLOWANCE CHARGED	03/01/84-03/31/84		504.45	
03-31	4093450009	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		2.60	
<b>TOTAL</b>					<b>41,785.63</b>	

## OFFICE OF THE HON. DON EDWARDS

### OFFICIAL EXPENSES

01-01	4032210025	STATIONERY ALLOWANCE CHARGED	01/01/84	EXPENDITURE	1,434.89
01-05	3363710022	THE ARGUS	12/01/83-12/01/84	SUBSCRIPTION TO THE ARGUS	69.00
01-05	3363710023	DON EDWARDS	12/19/83	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL	9.00
01-05	3363710020	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 SPECIAL ASSESSMENT	1,000.00
01-05	3363710021	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL TOLL CALLS	25.05
01-19	40166510051	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	12.40
01-20	4019780001	THOMAS I LANFORD	12/01/83-12/10/83	PRINT MEMO - 21/S PRINT CARD - T I/S - LABELS ON ENV	85.50
01-20	4019780002	THOMAS I LANFORD	12/01/83-12/10/83	PRINT BIOGRAPHY - T I/S XEROX DIRECTORY - 9 PAGES	590.03
01-24	4020300019	CROWN COURIER SERVICE	12/13/83-12/14/83	DELIVERY SERVICE	238.10
					5.50

01-24	4020300020	FEDERAL EXPRESS CORP	12/16/83	AIR SHIPMENT OF OFFICIAL DOCUMENT	74.05
01-24	4020300017	PACIFIC BELL TELEPHONE	11/04/83-12/03/83	TELEPHONE SERVICES FOR SAN JOSE/OFIC. DISTRICT	101.27
01-24	4020300018	PACIFIC BELL TELEPHONE	11/04/83-12/03/83	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	67.45
01-24	4020300016	HERTZ SYSTEM INC	11/05/83	RENTAL CAR FOR OFFICIAL USE BY MEMBER	27.02
01-27	4020690022	DICK PABICH	12/29/83	LAYOUT AND MECHANICS FOR NEWSLETTER	445.00
01-27	4020690023	DIVITTORIO AND ASSOCIATES	12/23/83	TYPESETTING, DESIGN AND PRODUCTION OF BROCHURE	1,425.00
01-27	4020690029	MEREDITH NEWSPAPERS	12/29/83	DESIGN, TYPOGRAPHY AND MECHANICALS FOR NEWSLETTER	15.00
01-27	4020660013	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION TO MILPITAS POST FOR SAN JOSE DISTRICT OFFICE	546.00
01-27	4020680019	DIRECTORY PUBLICATIONS LA CAMARA	01/01/84-12/31/84	SUBSCRIPTION TO CONGL QUARTERLY FOR SAN JOSE DISTRICT OFFICE	14.00
01-27	4026890151	ALAMEDA INVESTORS	01/01/84-01/30/84	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
01-27	4026890152	MURCO DEVELOPMENT INC	01/01/84-01/30/84	RENT 38750 PASEO PADRE PKWY FREMONT CA 94536	24.00
01-27	4020660008	FEDERAL EXPRESS CORP	12/13/83	AIR SHIPMENT OF OFFICIAL DOCUMENT	115.19
01-27	4020680017	PACIFIC BELL TELEPHONE	11/22/83-12/21/83	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	55.10
01-27	4020680020	TEL-RAD TELEPHONE ANSWERING BUREAU	12/01/83-12/31/83	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	36.60
01-27	4020690026	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	12/28/83-01/28/84	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	139.00
01-27	4020690021	HEFT WORLD TRAVEL LTD.	12/18/83	TRAVEL BY STAFF (HAEBERLE) WASHINGTON TO SAN JOSE	500.00
01-27	4020690025	HEFT WORLD TRAVEL LTD.	01/08/84	TRAVEL BY STAFF (HAEBERLE) SAN JOSE TO WASHINGTON	336.10
01-27	4020660009	CAPITOL DATA COMMUNICATIONS	09/26/83	COMPUTER SERVICES	1,323.40
01-27	4020660010	CAPITOL DATA COMMUNICATIONS	07/01/83	COMPUTER SERVICES	265.45
01-27	4020660011	CAPITOL DATA COMMUNICATIONS	08/31/83	COMPUTER SERVICES	288.57
01-27	4020660012	CAPITOL DATA COMMUNICATIONS	07/11/83	COMPUTER SERVICES	380.59
01-27	4020660015	CAPITOL DATA COMMUNICATIONS	09/27/83	COMPUTER SERVICES	1,376.35
01-27	4020660016	CAPITOL DATA COMMUNICATIONS	07/01/83	COMPUTER SERVICES	206.15
01-27	4020660017	CAPITOL DATA COMMUNICATIONS	12/31/83	COMPUTER SERVICES	975.00
01-27	4020660018	ITT DIALCOM INC	01/03/84-01/31/84	CONSTITUENT MEETING	89.88
01-27	4020690027	HYATT SAN JOSE	12/15/83	RENTAL CAR FOR OFFICIAL USE IN DISTRICT	296.26
01-27	4020680016	ROBERTA HAEBERLE	01/03/84-01/08/84	1983 SPECIAL ASSESSMENT	250.00
01-27	4020690024	CONGRESSIONAL CAUCUS FOR WOMEN S ISSUES	01/01/83-12/31/83	1984 MEMBERSHIP	500.00
01-27	4020660021	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	FTS SERVICE FOR DISTRICT OFFICE	86.79
01-27	4020680018	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICES FOR DISTRICT OFFICE	46.10
01-27	4020660019	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICES FOR DISTRICT OFFICE	86.45
01-27	4020660020	GSA, OAD, FINANCE DIVISION	01/22/84	MAILING SERVICES	2,110.25
01-27	4020690028	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PREPARATION OF NEWSLETTER	359.23
01-31	4031900367	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	TRAVEL BY STAFF (YEAGER) DC-LA, CA	5,300.00
01-31	4032560014	(STATIONERY ALLOWANCE CHARGED)	12/31/83	TELEPHONE DATA SERVICES	229.00
02-07	4032800005	CALIFORNIA MAILING SERVICES INC	12/29/83	OFFICIAL TOLL CALLS	15.42
02-07	4032800008	FIDELITY PRINTING	12/09/83	WELCOME TO WASHINGTON BROCHURE	57.42
02-07	4032800004	HEFT WORLD TRAVEL LTD.	12/01/83-12/31/83	TELEPHONE SERVICES FOR SAN JOSE DIST OFFICE	359.00
02-07	4032800006	C & P TELEPHONE	12/01/83-12/31/83	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	40.94
02-07	4032800007	C & P TELEPHONE	12/16/83	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	245.09
02-21	404340025	TODD/ALLAN PRINTING	07/01/83-07/31/83	OFFICIAL TOLL CALLS	34.34
02-21	404340026	PACIFIC BELL	12/27/83	PREPARATION & MAILING NEWSLETTER	71.71
02-21	404340027	HERTZ SYSTEM INC	02/27/84-02/26/85	SUBSCRIPTION TO MANSHETER GUARDIAN WEEKLY	8,754.00
02-21	404340028	HERTZ SYSTEM INC	02/01/84-02/01/85	SUBSCRIPTION TO THE WASHINGTONIAN	52.00
02-21	404340032	GLOBE PRINTING CO	12/23/83	PREPARATION OF BROCHURE	18.00
02-23	4048750001	MANCHESTER GUARDIAN	12/23/83	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFFICE	3,945.00
02-23	4049300026	ATLAS PRESS	11/01/83-11/30/83	EQUIPMENT CHARGES	44.90
02-23	4048750002	TEL-RAD TELEPHONE ANSWERING BUREAU	11/01/83-11/30/83	LOCAL SERVICE	5.37
02-23	4048750003	C & P TELEPHONE	01/13/84	COFFEE & CUPS FOR CONSTITUENTS MEETINGS	78.23
02-23	4048750004	C & P TELEPHONE	01/22/84	FTS SERVICES FOR DIST OFFICE	43.23
02-23	4049300023	OWAY FOOD SERVICE INC	01/03/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	24.00
02-23	4049300025	GSA, OAD, FINANCE DIVISION			
02-24	4052250026	FEDERAL EXPRESS CORP			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DON EDWARDS—Continued					
02-24	4052250019	TEL-RAD TELEPHONE ANSWERING BUREAU	02/01/84—02/29/84	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	39.20
02-24	4052250023	TEL-ASSISTANCE TELEPHONE ANSWERING SVC.	01/28/84—02/28/84	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	37.40
02-24	4052250018	DON EDWARDS	02/03/84	TAXI FARE WATERGATE TO DULLES	32.00
02-24	4052250020	HEFT WORLD TRAVEL LTD	02/03/84—02/05/84	PLANE TRAVEL BY MEMBER WASH/S. FRAN WASH	856.00
02-24	4052250024	ITT DIALCOM INC	02/01/84—02/29/84	COMPUTER SERVICES	1,213.00
02-24	4052250022	HOLIDAY INN	02/03/84	HOTEL ACCOMMODATIONS FOR STAFF (BARRY) IN DIST ON OFFICIAL BUSINESS	45.00
02-24	4052250021	WESTERN UNION	01/01/84—01/31/84	OFFICIAL TELEGRAPH SERVICE	41.26
02-24	4052250025	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICES FOR DIST OFC	85.08
02-27	4055890152	ALAMEDA INVESTORS	02/01/84	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
02-27	4055890153	MURDO DEVELOPMENT INC	02/01/84	RENT 38750 PASEO PADRE PKWY FREMONT CA 94536	420.00
02-27	4052480019	CURTIS LUNDASAY, INC.	01/27/84	FILE FOLDERS	6.99
02-27	4052480017	PACIFIC BELL	12/22/83-01/21/84	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	121.87
02-27	4052480020	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE DATA SERVICES	5.31
02-27	4052480021	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE DATA SERVICES	10.68
02-27	4052480016	GSA, OAD, FINANCE DIVISION	02/22/84	LEASED TELEPHONE EQUIPMENT	42.92
02-27	4052480018	PACIFIC BELL	12/22/83-01/21/84	LEASED TELEPHONE EQUIPMENT	28.59
02-28	4058730011	NEW REPUBLIC	02/01/84-02/01/85	SUBSCRIPTION TO THE NEW REPUBLIC	45.00
02-28	4058730013	FRIENDS COMMITTEE ON LEGISLATION OF CA	03/08/84-03/08/85	SUBSCRIPTION FOR FRIENDS COMMITTEE LEGISLATION NEWSLETTER	15.00
02-28	4058730008	FEDERAL EXPRESS CORP	01/24/84	AIR SHIPMENT OF OFFICIAL	24.00
02-28	4058730012	SHATTUCK HOTEL	01/19/84-01/21/84	HOTEL ACCOMMODATIONS FOR STAFF (YEAGER) OUT OF DISTRICT ON OFFICIAL BUSINESS RE: NUCLEAR DISARMAMENT.	111.00
02-28	4058730016	KENNETH E YEAGER	01/29/84	PARKING	16.00
02-28	4058730017	KENNETH E YEAGER	01/26/84-01/29/84	TVL BY STAFF (YEAGER) SAN JOSE/ONTARIO, CA/SAN JOSE RE. CONF. ON CALIFORNIA HISPANICS	128.00
02-28	4058730009	PACIFIC BELL	12/04/83-01/03/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	65.22
02-28	4058730014	HEFT WORLD TRAVEL LTD	01/01/84-02/05/84	PLANE TRAVEL BY STAFF (BARRY) WASH/SAN JOSE/WASH	278.00
02-28	4058730015	KENNETH E YEAGER	01/04/84-01/31/84	MILEAGE ON OFFICIAL BUSINESS 482 MILES AT 24¢ PER MILE	115.68
02-28	4056700026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	428.19
02-28	4059410019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	(.01)
02-28	4058730010	PACIFIC BELL	12/04/83-01/03/84	LEASED TELEPHONE EQUIPMENT	44.33
02-29	4060900335	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		
02-29	4054820028	CALIFORNIA MAILING SERVICES INC	02/07/84	NEWSLETTER PROCESSED FOR MAILING	2,096.24
02-29	4054820025	PACIFIC BELL	01/04/84-02/03/84	SERVICE/ZONE CALL FOR SAN JOSE DIST OFC	811.68
02-29	4054820025	PACIFIC BELL	02/01/84-02/29/84		7.91
02-29	4061320034	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		338.10
02-29	4061400043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		( 82.48)
02-29	4054820027	PACIFIC BELL	01/01/84-01/31/84	OFFICIAL TOLL CALLS	5.46
02-29	4054820024	PACIFIC BELL	01/04/84-02/03/84	AT&T EQUIPMENT FOR SAN JOSE DIST OFC	2.79
02-29	4054820026	PACIFIC BELL	01/04/84-02/03/84	COMMUNICATIONS/TOLL FOR SAN JOSE DIST OFC	114.36
03-05	4061580008	THOMAS J LANKFORD	02/10/84	XEROX MEMO - 2/S	58.03
03-05	4061580007	THOMAS J LANKFORD	02/11/84-02/08/84	PRINT RECORD - PASTE-UP: PRINT CARDS & ENVELOPES	160.00
03-14	4069530024	HEFT WORLD TRAVEL LTD	02/11/84-02/17/84	TRAVEL BY MEMBER - WASHINGTON/SAN FRANCISCO/WASHINGTON	856.00
03-14	4069530027	DON EDWARDS	02/16/84	TAXI FARE - DULLES/WATERGATE	37.50
03-14	4069530025	LORD BRADLEY'S INN	02/17/84	CONSTITUENT BREAKFAST MEETING W/ MEMBER	21.54
03-14	4069530026	DON EDWARDS	02/13/84	CONSTITUENT MEETING DURING MEAL IN DISTRICT	68.59
03-14	4069530028	DON EDWARDS	02/13/84	CONSTITUENT MEETING	19.00
03-22	4080420016	THOMAS J LANKFORD	02/22/84	PRINT CITY LIST - YOUR STOCK	



03-22	4080700007	FEDERAL EXPRESS CORP.	02/03/84	AIR SHIPMENT OF OFFICIAL DOCUMENTS	22.50
03-22	4080700008	FEDERAL EXPRESS CORP.	01/30/84	AIR SHIPMENT OF OFFICIAL DOCUMENTS	12.50
03-22	4080700010	CROWN COURIER SERVICE	01/30/84	DELIVERY SERVICE	5.00
03-22	4080700014	MARIE HELEN MCGLONE	02/16/84-02/18/84	REIMB FOR ATTENDANCE FEE FOR CRS ADVANCED LEGIS. INSTITUTE	60.00
03-22	4080700015	THERESA K ROCHE	03/08/84	REIMB FOR EXPRESS MAIL SERVICE	9.35
03-22	4080700011	PACIFIC BELL	01/04/84-02/03/84	SERVICE/ZONE CALLS FOR SAN JOSE DISTRICT OFFICE	79.57
03-22	4080700004	HERTZ SYSTEM INC	02/03/84-02/05/84	PENTAL CAR FOR USE BY MEMBER IN DISTRICT	64.63
03-22	4080700005	HERTZ SYSTEM INC	02/11/84-02/17/84	PENTAL CAR FOR USE BY MEMBER IN DISTRICT	186.18
03-22	4080700006	HERTZ SYSTEM INC	02/11/84-02/20/84	PENTAL CAR FOR USE BY STAFF (LEVINE) IN DISTRICT	254.24
03-22	4080700009	HERTZ SYSTEM INC	02/02/84-02/05/84	PENTAL CAR FOR USE BY STAFF (BARRY) IN DISTRICT	92.57
03-22	4080700016	KENNETH E YEAGER	02/01/84-02/28/84	MILEAGE ON OFFICIAL BUSINESS 593 MILES AT 24¢	142.32
03-22	4080700017	KENNETH E YEAGER	02/23/84	PARKING	8.50
03-22	4080700018	KENNETH E YEAGER	02/25/84	PARKING	2.00
03-22	4080700012	PACIFIC BELL	01/04/84-02/03/84	COMMUNICATIONS/TOLL FOR SAN JOSE DISTRICT OFFICE	9.56
03-22	4080700013	PACIFIC BELL	01/04/84-02/03/84	AT&T EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	44.33
03-22	4081820034	CALIFORNIA MAILING SERVICES INC	02/28/84	NEWSLETTER PROCESSED FOR MAILING	841.68
03-23	4081820030	FEDERAL EXPRESS CORP.	02/19/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	24.00
03-23	4081820032	KENNETH E YEAGER	01/19/84-01/21/84	HOTEL ACCOMMODATIONS FOR OUT OF DIST CONFERENCE ON NUCLEAR DISARMAMENT	122.10
03-23	4081820033	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	02/28/84-03/28/84	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	37.00
03-23	4081510019	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	33.00
03-23	4081820031	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR DIST OFC	42.54
03-29	4087890155	ALAMEDA INVESTORS	03/01/84-03/22/84	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	884.40
03-29	4087890156	MURCO DEVELOPMENT INC.	03/01/84-03/30/84	RENT 38750 PASEO PADRE PKWY FREMONT CA 94536	420.00
03-30	4088580014	KAREN WYLLIE	02/13/84	REIMB FOR PURCHASE OF CALIFORNIA STATE FLAG	11.66
03-30	4088580015	CALIFORNIA MAILING SERVICES INC	03/08/84	PROCESS MAIL FOR DELIVERY	219.20
03-30	4088580016	CALIFORNIA MAILING SERVICES INC	03/06/84	PROCESS MAIL FOR DELIVERY	1,171.05
03-30	4088580013	DON EDWARDS	05/01/84-04/30/85	SUBSCRIPTION TO PEACE ADVOCATE	10.00
03-30	4088580011	FRANKLIN-MCKINLEY SCHOOL DISTRICT	03/17/84	USE OF ROOM FOR TOWN HALL MEETING	48.30
03-30	4088580014	TEL-RAD TELEPHONE ANSWERING BUREAU	03/01/84-03/31/84	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	49.70
03-30	4088580005	HELT WORLD TRAVEL LTD.	03/15/84-03/17/84	TRAVEL BY MEMBER - WASHINGTON/SAN FRANCISCO/WASHINGTON	856.00
03-30	4088580009	DON EDWARDS	03/15/84	TAXI FARE RAYBURN HOB TO DULLES	35.00
03-30	4088580005	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICE	10.85
03-30	4088580011	ITI DALCON INC	02/01/84-02/29/84	COMPUTER SERVICES	5.31
03-30	4088580017	IRENE WEBBER	03/01/84-03/31/84	TRAVEL BY STAFF (WEBBER) - SAN JOSE/FRESNO/SAN JOSE (FOR IRS CONGRESSIONAL CONFERENCE)	1,170.47
03-30	4088580020	IRENE WEBBER	03/15/84-03/16/84	TAXI FARE AIRPORT TO HOTEL IN FRESNO	158.00
03-30	4088580021	IRENE WEBBER	03/15/84	PARKING AT AIRPORT TO HOTEL IN SAN JOSE	6.00
03-30	4088580018	IRENE WEBBER	03/15/84	HOTEL ACCOMMODATIONS FOR STAFF (WEBBER) ATTENDING IRS CONGRESSIONAL CONFERENCE	30.38
03-30	4088580019	IRENE WEBBER	02/01/84-02/28/84	MEALS FOR STAFF (WEBBER) ATTENDING IRS CONGRESSIONAL CONFERENCE	18.80
03-30	4088580007	C & P TELEPHONE	03/15/84	OFFICIAL TOLL CHARGES	1.99
03-30	4088580008	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES	45.02
03-30	4089460022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	205.20
03-30	4088580006	WESTERN UNION	02/01/84-02/29/84	TELEGRAPH SERVICES	11.51
03-30	4088580005	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR DISTRICT OFFICE	85.08
03-30	4089250022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	232.30
03-31	4093000334	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,054.97
03-31	4093600013	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		188.45
TOTAL					58,518.36

02-28	4080950042	SHATTUCK HOTEL	01/19/84-01/21/84	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	( 111.00)
TOTAL					( 111.00)

ADJUSTMENTS/REFUNDS

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JACK EDWARDS</b>						
01-11	4009410018	JACK EDWARDS	12/30/83	HOTEL WHILE EN ROUTE FROM MOBILE, AL TO WASHINGTON, DC	36.63	
01-11	4009410019	JACK EDWARDS	12/30/83	MEALS WHILE EN ROUTE FROM MOBILE, AL TO WASHINGTON, DC	16.82	
01-11	4009410017	JACK EDWARDS	12/30/83	ONE WAY BY PRIVATE AUTO FROM MOBILE, AL TO WASHINGTON, DC (1,042 MILES @ 24 A MILE)	250.08	
01-11	4009410013	TEXACO, INC.	11/15/83	GASOLINE FOR TRAVELING DISTRICT OFFICE	42.00	
01-11	4009410014	JACK EDWARDS	11/19/83-12/19/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	634.94	
01-11	4009410015	JACK EDWARDS	12/19/83-12/29/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	338.20	
01-11	4009410016	JACK EDWARDS	11/19/83-12/29/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	167.54	
01-12	4006820010	DAVID C PRUITT, III	12/14/83	GASOLINE WHILE TRAVELING IN THE FIRST DISTRICT OF ALABAMA	21.03	
01-12	4006820009	DAVID C PRUITT, III	12/14/83-12/27/83	HOTEL IN ROUTE FROM WASHINGTON, DC TO MOBILE, ALABAMA	500.16	
01-12	4006820012	DAVID C PRUITT, III	12/16/83-12/25/83	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON, DC TO MOBILE, ALABAMA (2,084 MILES AT 24 A MILE)	42.55	
01-12	4006820011	DAVID C PRUITT, III	12/16/83-12/25/83	MILEAGE WHILE IN THE FIRST DISTRICT OF ALABAMA ON OFFICIAL BUSINESS - 185 MILES AT 23 A MILE	58.39	
01-12	4006820008	DAVID C PRUITT, III	12/31/83-12/31/84	MEMBERSHIP DUES FOR 1984	100.00	
01-19	4017320008	THE SOUTH ALABAMIAN	01/01/84-01/01/85	RENEW SUBSCRIPTION FOR ONE YR FOR WASHINGTON OFFICE	14.84	
01-19	4017320009	THE SOUTH ALABAMIAN	01/01/84-01/01/85	RENEW SUBSCRIPTION FOR ONE YR FOR MOBILE OFFICE	9.00	
01-19	4017320010	THE CLARKE CO. DEMOCRAT	01/01/84-01/01/85	RENEW SUBSCRIPTION FOR ONE YR FOR WASHINGTON OFFICE	10.50	
01-19	4017320011	THE TRI-CITY LEADER	01/01/84-01/01/85	RENEW SUBSCRIPTION FOR ONE YR FOR THE MOBILE DIST OFFICE	11.44	
01-19	4017320016	THE MOBILE COUNTRY NEWS	02/01/84-02/01/85	RENEW SUBSCRIPTION FOR ONE YR FOR WASHINGTON OFFICE	13.00	
01-19	4017320013	JACK EDWARDS	01/03/84-01/31/84	TELEPHONE SERVICE FOR GROVE HILL DIST OFFICE	31.15	
01-19	4017320015	JACK EDWARDS	11/12/83-11/14/83	RENTAL CAR WHILE TOURING THE FIRST DIST OF ALABAMA	75.34	
01-19	4016610052	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	71.00	
01-19	4017320014	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAM SERVICE FOR THE MONTH OF DEC. 1983	9.08	
01-27	4026890153	THE AMERICAN NATL BANK & TRUST CO	01/01/84-01/30/84	RENT MOBILE 00000	625.00	
01-31	4031900052	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		865.14	
01-31	4032560035	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		777.32	
01-31	4032300025	(PHOTOGRAPHY SERVICES CHARGED)	01/01/84-01/31/84		13.00	
02-05	4030510015	C & P TELEPHONE	12/01/83-12/31/83	TOLL CALLS FOR MONTH OF DECEMBER	440.18	
02-05	4045000026	CITGO PETROLEUM CORP	12/13/83	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	29.30	
02-15	4045000025	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR MOBILE OFFICE	152.73	
02-22	4041340028	JACK EDWARDS	01/26/84-01/29/84	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON)	510.00	
02-23	4047440021	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.15	
02-24	4053620011	HOUSE RECORDING STUDIO	01/01/84-01/31/84	TELEGRAPH SERVICE FOR THE MONTH OF JANUARY	45.17	
02-27	4055890154	THE AMERICAN NATL BANK & TRUST CO	02/01/84	OFFICIAL RECORDING SERVICES	57.50	
02-28	4055670027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	RENT MOBILE 00000	625.00	
02-29	4060900042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	230.08	
02-29	4061320014	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		865.14	
02-29	4061620004	(PHOTOGRAPHY SERVICES CHARGED)	02/01/84-02/29/84		472.68	
03-05	4061290010	NANCY LYNN BRUCE	02/01/84-02/29/84	EASTERN AIRLINES/DELTA PLANE TICKET ROUNDTRIP FROM D.C. TO MOBILE	510.00	
03-05	4061290011	NANCY LYNN BRUCE	02/09/84-02/11/84	NATIONAL CAR RENTAL/3 DAYS	82.23	
03-05	4061290012	NANCY LYNN BRUCE	02/09/84-02/11/84	PARKING/REPUBLIC PARKING SYSTEMS OF MOBILE	10.50	
03-05	4061290013	NANCY LYNN BRUCE	02/09/84-02/11/84	RIVERVIEW PLAZA HOTEL, MEALS & PHONE CALLS WHILE IN DISTRICT	142.96	
03-05	4061290014	NANCY LYNN BRUCE	02/09/84-02/11/84	MEALS	24.12	



03-07	4062500019	JACK EDWARDS	02/09/84-02/14/84	ROUND TRIP AIRLINE TICKET- THE 1ST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOBILE. WASH.)	477.00
03-07	4062500020	JACK EDWARDS	02/24/84-02/26/84	ROUND TRIP COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA. (WASHINGTON-MOBILE-WASHINGTON)	510.00
03-07	4062500022	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CALLS	9.99
03-07	4062500023	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	150.92
03-07	4062500021	GSA, OAD, FINANCE DIVISION	02/22/84	REPLACE LOCKS ON FRONT DOOR OF MOBILE OFFICE	152.73
03-09	4062800015	JOANN M PATTERSON	02/10/84	COMPUTER SERVICE FOR FEBRUARY 1984	15.00
03-09	4062800016	ADVANCED TECHNIQUES AND SYSTEMS	02/07/84-02/21/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	88.74
03-14	4072200019	JACK EDWARDS	01/26/84-01/27/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	52.26
03-14	4072200020	JACK EDWARDS	02/09/84-02/14/84	GASOLINE FOR TRAVELING - DISTRICT OFFICE	225.62
03-14	4069530029	TEXACO, INC	02/06/84	TELEPHONE SERVICE FOR GROVE HILL OFFICE	37.00
03-19	4074420025	JACK EDWARDS	03/01/84	MOBILE AL 00000	31.15
03-23	4083330007	GENERAL SERVICES ADMINISTRATION	01/01/84-03-01/84	MOBILE AL 00000	1,795.00
03-23	4083330008	GENERAL SERVICES ADMINISTRATION	01/01/84-03-01/84	OFFICIAL RECORDING SERVICES	55.50
03-23	4081510020	HOUSE RECORDING STUDIO	02/01/84-02/29/84	MADE TRIP TO DULLES AIRPORT TO PICK UP MEMBER'S CAR RE. TVL TO THE DIST 65 MILES @ 24 PER MILE	15.60
03-27	4086220026	DOROTHY C ZIMMER	03/15/84	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH/MOBILE/WASH)	561.00
03-27	4086210004	JACK EDWARDS	03/16/84-03-18/84	ONE WAY FROM MOBILE, AL TO WASH, DC BY COMMERCIAL AIRLINES	255.00
03-28	4086230019	JACK EDWARDS	02/01/84-02/28/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.87
03-28	4086230021	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	295.60
03-28	4086230021	C & P TELEPHONE	02/01/84-02/28/84	RENT MOBILE 00000	625.00
03-29	4087890157	THE AMERICAN NATL BANK & TRUST CO	03/01/84-03-30/84	TELEPHONE SERVICE FOR MOBILE OFFICE	154.33
03-29	4088630025	GSA, OAD, FINANCE DIVISION	03/22/84	RENEW SUBSCRIPTION FOR ONE YEAR	18.00
03-30	4088580022	EASTERN SHORE COURIER	04/30/84-04/30/85	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH/MOBILE/WASH)	349.00
03-30	4089810001	DAVID C PRUITT, III	03/07/84-03-12/84	DINNER ON MARCH 10 WITH 3 CONSTITUENTS AT ROUSSOS AND MYSELF	94.71
03-30	4089810003	DAVID C PRUITT, III	03/10/84	LUNCH WITH 3 CONSTITUENTS AT CASBAH ON MARCH 10 AND MYSELF	63.40
03-30	4089810004	DAVID C PRUITT, III	03/10/84	GASOLINE WHILE TOURING THE FIRST DISTRICT OF ALABAMA 230 MILES @ 24c PER MILE	55.20
03-30	4089810002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/08/84-03-12/84	LOCAL TELEPHONE SERVICE	101.22
03-30	4089460023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	133.22
03-31	4090900042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03-31/84		1,117.76
03-31	4093650034	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03-31/84		640.73
<b>TOTAL</b>					<b>17,245.63</b>

## OFFICE OF THE HON. MICKEY EDWARDS

## OFFICIAL EXPENSES

01-01	4032210005	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 16.05)
01-23	4019750018	CHARLES MICHAEL THORNBRUGH	12/01/83-12/31/83	REIMBURSEMENT FOR NEWSPAPER PURCHASES FROM THE NEWS STAND FOR THE FIELD OFFICE	9.75
01-23	4019750019	RAMONA L KING	11/14/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING THROUGH DISTRICT FOR THE MEMBER	7.20
01-23	4019750025	NATIONAL NEWS AGENCY	01/03/84-12/31/84	RENEWAL FOR ONE YEAR FOR THE FOLLOWING NEWSPAPERS: NEW YORK TIMES, WASHINGTON POST, WASHINGTON TIMES	372.00
01-23	4019750027	LINDA KATHLEEN BLAYLOCK	11/01/83-11/30/83	REIMBURSEMENT FOR PURCHASES OF NEWSPAPERS FOR THE DISTRICT OFFICE FROM THE NEWS STAND	13.25
01-23	4019750030	LINDA KATHLEEN BLAYLOCK	12/01/83-12/31/83	REIMBURSEMENT FOR PURCHASES OF NEWSPAPERS FOR THE DISTRICT OFFICE FROM THE NEWS STAND	12.25
01-23	4019750020	PUBLIC SERVICE CO. OF OKLAHOMA	11/23/83-12/27/83	UTILITY SERVICE FOR THE FIELD OFFICE AT 1200 S.E. FRANK PHILLIPS BLVD. IN BARTLESVILLE, OK 74003	106.71
01-23	4019750022	SOUTHWESTERN BELL	12/23/83-01/22/84	MONTHLY AND TOLL CHARGES FOR THE FIELD OFFICE IN BARTLESVILLE	45.54
01-23	4019750023	SOUTHWESTERN BELL	12/23/83-01/22/84	MONTHLY AND TOLL CHARGES FOR THE FIELD OFFICE IN PONCA CITY	113.73
01-23	4019750021	THE TRAVEL ADVISORY INC	12/16/83-11/18/84	AIRFARE FOR TOM COLE FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	592.00
01-23	4019750026	LINDA KATHLEEN BLAYLOCK	12/08/83	REIMB FOR REPRESENTATION SERVICES DURING THE SELECTIONS OF SERVICE ACADEMY BOARD IN THE DISTRICT	30.68
01-23	4019750024	BARTLESVILLE HOLIDAY INN	12/08/83	LODGING FOR TOM COLE AND MICKEY EDWARDS WHILE TRAVELING THE DISTRICT	76.00
01-23	4019750017	CHARLES MICHAEL THORNBRUGH	11/12/83-12/16/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 55 MI AT 24/MI	13.20
01-23	4019750028	LINDA KATHLEEN BLAYLOCK	11/01/83-11/03/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 33 MI AT 24/MI	7.92
01-23	4019750029	LINDA KATHLEEN BLAYLOCK	12/06/83-12/13/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 36.8 MI AT 24/MI	8.93
01-24	4020350021	THOMAS J LANKFORD	12/07/83	PRINT REPORT-2/5	177.30



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-24	4020300026	CONGRESSIONAL PHOTO SHOPPE	12/20/83	CUSTOM FINISHING AND PROCESSING OF FILM FOR NEWSLETTER	6.49	
01-24	4020300033	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	SUBSCRIPTION TO QUARTERLY RENEWED FOR ONE YEAR	546.00	
01-24	4020300022	FEDERAL EXPRESS CORP	12/12/83	INFORMATION SENT TO DISTRICT OFFICE FROM THE MEMBER	12.50	
01-24	4020300023	FEDERAL EXPRESS CORP	12/21/83	INFORMATION SENT TO DISTRICT OFFICE TO THE DISTRICT OFFICE	24.00	
01-24	4020300028	GSA, OAD, FINANCE DIVISION	12/18/83	SUPPLIES FOR THE DISTRICT OFFICE OF THE SELF SERVICE STORE	15.54	
01-24	4020300030	FEDERAL EXPRESS CORP	11/17/83	INFORMATION SENT FROM THE WASHINGTON OFFICE TO THE OKLAHOMA CITY OFFICE	12.50	
01-24	4020300031	FEDERAL EXPRESS CORP	12/14/83	INFORMATION SENT TO THE WASHINGTON OFFICE FROM OKLAHOMA CITY	24.00	
01-24	4020300032	FEDERAL EXPRESS CORP	12/19/83	INFORMATION SENT FROM THE WASHINGTON OFFICE TO THE OKLAHOMA CITY OFFICE	12.50	
01-24	4020300027	INS-LAW INC	11/29/83	MONTHLY COMPUTER CHARGE FOR MONTH OF JANUARY	1,900.00	
01-24	4020300024	C & P TELEPHONE	01/04/84-01/31/84	TOLL CHGS MADE IN SUPPORT OF THE WASHINGTON OFFICE	31.51	
01-24	4020300024	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY AND TOLL CHGS FOR THE DISTRICT OFFICE	544.58	
01-24	4020300029	BROADCAST REALTY CORP	01/01/84-01/30/84	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE, OK 74003	400.00	
01-27	4026890154	JIM MERRIFIELD	01/01/84-01/30/84	RENT 114 N 4TH SUITE 105 PONCA CITY, OK 74601	220.00	
01-27	4026890155	SHERMAN MENSER	01/01/84-01/30/84	REIMB FOR DINNER TICKET TO ANNUAL MEETING OF METROPOLITAN FAIR HOUSING COUNCIL	15.00	
01-27	4020680024	MICKEY EDWARDS	11/05/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING TO THE DISTRICT - 1422 @ 24/MI (RAND MCNALLY)	341.25	
01-27	4023230021	MICKEY EDWARDS	12/20/83-12/21/83	LOGGING FOR THE MEMBER WHILE TRAVELING TO THE DISTRICT	75.13	
01-27	4023230022	MICKEY EDWARDS	12/20/83-12/21/83	MEAL CHARGES WHILE TRAVELING TO DISTRICT	10.83	
01-27	4020680021	THOMAS J COLE	12/01/83-12/23/83	USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER 918 MI AT 24/MI	220.32	
01-27	4020680022	JOANN BARRY	01/03/84-01/06/84	USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER 205 MI AT 24/MI	49.20	
01-27	4020680023	SHERMAN MENSER	12/01/83-12/24/83	USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER 160 MI AT 24/MI	38.40	
01-31	4031900253	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER 160 MI AT 24/MI	1,437.36	
01-31	4032560015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	TRAVEL FOR MC (MEMBER) FROM WASHINGTON TO OKLAHOMA CITY	992.78	
02-10	4048200027	THE TRAVEL ADVISORY INC	12/27/83	PRODUCTION & PRINTING OF DECEMBER NEWSLETTER	301.00	
02-24	4052440026	NINA O MAY	01/12/84	CARDS - 1/C	4,350.00	
02-24	4052440024	THOMAS J LANKFORD	01/27/84	LOGGING FOR M.C. WHEN PLANE TO DISTRICT WAS GROUNDED BECAUSE OF INCLEMENT WEATHER	20.00	
02-24	4052440025	MICKEY EDWARDS	02/11/84	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE, OK 74003	69.35	
02-27	4055890135	BROADCAST REALTY CORP	02/01/84	RENT 114 N 4TH SUITE 105 PONCA CITY, OK 74601	400.00	
02-27	4055890136	JIM MERRIFIELD	02/01/84	PURCHASE OF OKLAHOMA MEDIA LIST FOR USE BY WASHINGTON OFFICE	220.00	
02-28	4058730021	OKLAHOMA PRESS SERVICE INC	02/16/84	SUPPLIES FOR THE DISTRICT OFFICE FROM THE GSA SELF-SERVICE STORE	15.00	
02-28	4058730019	GSA, OAD, FINANCE DIVISION	02/02/84	PURCHASE OF SUPPLIES FOR DC OFFICE WHICH WEREN'T AVAILABLE FROM HOUSE OFFICE SUPPLY SERVICE	31.26	
02-28	4058730026	VICKI L F WARTYAK	02/02/84	TELEPHONE SERVICE INCURRED IN SUPPORT OF DISTRICT OFFICE	14.62	
02-28	4058730022	SOUTHWESTERN BELL	01/17/84-02/16/84	MONTHLY COMPUTER SERVICES FOR WASHINGTON OFFICE	96.83	
02-28	4058730027	INS-LAW INC	02/06/84	MONTHLY COMPUTER SERVICES FOR WASHINGTON OFFICE	1,900.00	
02-28	4058730025	MICKEY EDWARDS	02/06/84	HIGHWAY TOLL CHARGES INCURRED BY M.C. WHILE TRAVELING THROUGH DISTRICT	4.00	
02-28	4058730020	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CALLS MADE IN SUPPORT OF WASHINGTON OFFICE	263.37	
02-28	4055660001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	316.86	
02-28	4059410020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	(.01)	
02-28	4058730018	WESTERN UNION	01/11/84-01/26/84	TELEGRAMS SENT TO CONSTITUENTS IN THE DISTRICT	66.94	
02-28	4058730023	SOUTHWESTERN BELL	01/17/84-02/16/84	LEASED TELEPHONE EQUIPMENT	13.50	
02-28	4058730024	SOUTHWESTERN BELL	01/17/84-02/16/84	TOLL CALLS - AT&T	19.17	
02-28	4060900231	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	PURCHASE OF NEWSPAPERS	1,389.57	
02-29	4061320035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	COPYING FOR DISTRICT OFFICE	465.60	
03-05	4059610026	CHARLES MICHAEL THORNBURGH	01/03/84-02/03/84	PLANE TRAVEL FOR MEMBER FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	9.75	
03-05	4059610029	DEBORAH SUE LONG	01/16/84-02/08/84		6.03	
03-05	4061290016	ENTERPRISE TRAVELS, INC.	01/12/84-01/15/84		597.00	

03-05	4061290015	ENTERPRISE TRAVELS, INC.	01/08/84-01/15/84	TRAVEL FOR A.A. JOANNE BARRY FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	592.00
03-05	4061290017	ENTERPRISE TRAVELS, INC.	01/12/84-01/15/84	PLANE TRAVEL FOR VICKI MARTIAK - DC - OKLAHOMA CITY AND RETURN	597.00
03-05	4059510028	DEBORAH SUE LONG	01/24/84	MEAL EXPENSES INCURRED WHILE REPRESENTING M.C.	5.00
03-05	4059510024	RAMONA L KING	01/26/84-02/11/84	REIMBURSEMENT FOR USE OF PRIVATE CAR WHILE TRAVELING THROUGH DISTRICT	8.40
03-05	4059510031	MICKY EDWARDS	01/13/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING THROUGH DISTRICT	10.00
03-05	4059510025	CHARLES MICHAEL THORNBURGH	01/03/84-02/03/84	REIMBURSEMENT FOR USE OF PRIVATE CAR WHILE TRAVELING THROUGH DISTRICT FOR MC 645 MI AT 24/MI	154.80
03-05	4059510027	DEBORAH SUE LONG	01/03/84-02/04/84	REIMBURSEMENT FOR USE OF PRIVATE CAR WHILE TRAVELING THROUGH DISTRICT FOR MC 653 MI AT 24/MI	156.72
03-05	4059510030	THOMAS J COLE	01/03/84-01/31/84	REIMBURSEMENT FOR USE OF PRIVATE CAR WHILE TRAVELING THROUGH DISTRICT FOR M.C.	137.59
03-08	4059510009	NINA O WAY	01/31/84	PRINTING OF TOWN MEETING CARDS FOR FEBRUARY MEETING	1,165.00
03-08	4065430009	U S GOVERNMENT PRINTING OFFICE	09/16/83	PURCHASE OF A HOUSE OF REP. PHONE DIRECTORY	6.50
03-08	4065430008	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/84	MEAL EXPENSE INCURRED BY M.C. WHILE ATTENDING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	14.70
03-08	4065430007	NATIONAL CAR RENTAL SYSTEM	01/13/84-01/15/84	RENTAL CAR USED BY M.C. DURING TRIP THROUGH CONGRESSIONAL DISTRICT	143.53
03-08	4065430006	REPUBLICAN STUDY COMMITTEE	01/13/84-12/31/84	1984 ANNUAL DUES IN SUPPORT OF THE REPUBLICAN STUDY COMMITTEE	500.00
03-15	4074550029	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/83-11/18/83	MEAL EXPENSES INCURRED BY M.C. WHILE MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS.	137.50
03-16	4074440020	HUNSON'S DIRECTORY	03/02/84	PURCHASE OF 1984 WASHINGTON NEWS MEDIA CONTACTS DIRECTORY	87.00
03-16	4074440023	LINDA KATHLEEN BLAYLOCK	02/01/84-01/31/84	REIMB FOR PURCHASE OF NEWSPAPERS IN DISTRICT OFFICE	15.75
03-16	4074440024	VOELKER'S OFFICE OUTFITTERS	02/07/84	PURCHASE OF DESK CALENDARS WHICH WERE NOT AVAILABLE AT THE GSA SELF-SERVICE STORE (7 CALENDARS)	28.00
03-16	4074440021	PUBLIC SERVICE CO. OF OKLAHOMA	12/27/83-01/25/84	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK	153.24
03-16	4074440022	EXECUTIVE SCAN CARD SYSTEMS	02/01/84	PURCHASE OF NOTEBOOK ORGANIZER FOR MC; NOT READILY AVAILABLE IN OFFICE SUPPLY	63.95
03-16	4074440025	GSA, OAD, FINANCE DIVISION	01/31/84	SUPPLIES FOR THE DISTRICT OFFICE FROM THE GSA SELF-SERVICE STORE	22.31
03-16	4074440015	SOUTHWESTERN BELL	01/23/84-02/22/84	BASIC MONTHLY CHARGE & TOLL CHARGES IN SUPPORT OF DISTRICT OFFICE IN BARTLESVILLE	37.63
03-16	4074440018	SHERMAN MENSER	02/01/84-01/31/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH DISTRICT REPRESENTING MC 325 MI @ 24/MI	78.00
03-16	4074440019	JOANN BARRY	02/01/84-02/02/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH DISTRICT REPRESENTING MC 441 MI @ 24 TOLLS	109.84
03-16	4074440012	C & P TELEPHONE	12/30/83-01/31/84	CAP TELEPHONE TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE	21.79
03-16	4074440013	C & P TELEPHONE	01/05/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE	46.21
03-16	4074440014	GSA, OAD, FINANCE DIVISION	01/22/84-01/31/84	MONTHLY & TOLL CHARGES MADE IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	511.26
03-16	4074440016	SOUTHWESTERN BELL	01/23/84-02/22/84	AT&T INFORMATION SYSTEMS CHARGES FOR EQUIPMENT IN SUPPORT OF DISTRICT OFFICE IN BARTLESVILLE	113.50
03-19	4074440017	SOUTHWESTERN BELL	01/23/84-02/22/84	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF DISTRICT OFFICE IN BARTLESVILLE	80.98
03-19	4075980019	NINA O WAY	02/16/84	PRODUCTION & PRINTING OF NEIGHBORHOOD MEETING CARDS	1,228.97
03-19	4075980020	JOHNNY MCELON	02/14/84	PHOTOGRAPHY WORK TAKEN AT TWO NEIGHBORHOOD MEETINGS FOR USE IN NEWSLETTER	200.00
03-19	4075980023	KATHLEEN F YOUNG	01/20/84	REIMB FOR CONSTITUENT RELATED PHONE CALLS MADE BY STAFF MEMBER FROM HER HOME PHONE	11.83
03-19	4075980022	INSULAW, INC.	03/01/84-03/31/84	MONTHLY CHARGES FOR COMPUTER SERVICES FOR WASHINGTON OFFICE	2,520.00
03-19	4075980018	BARTLESVILLE HOLIDAY INN	12/08/83	PAYMENT FOR MC'S LODGING WHILE TRAVELING THROUGH DISTRICT	73.80
03-19	4075980021	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY AND TOLL CHARGES MADE IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	389.74
03-22	4080420018	FEDERAL EXPRESS CORP	02/14/84	INFORMATION SENT FROM OKLAHOMA CITY DISTRICT OFFICE TO WASHINGTON OFFICE	24.00
03-22	4080420019	PUBLIC SERVICE CO. OF OKLAHOMA	01/25/84-02/23/84	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK	143.73
03-22	4080420020	GSA, OAD, FINANCE DIVISION	02/18/84	OFFICE SUPPLIES FROM SELF-SERVICE GSA STORE FOR OKLAHOMA CITY DISTRICT OFFICE	42.00
03-22	4080420026	FEDERAL EXPRESS CORP	02/01/84	INFORMATION SENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	24.00
03-22	4080420022	SOUTHWESTERN BELL	02/17/84-03/16/84	BASIC MONTHLY CHARGE & ITEMIZED TELEPHONE CALLS INCURRED IN SUPPORT OF DISTRICT OFFICE IN PONCA CITY OK	58.48
03-22	4080420025	ENTERPRISE TRAVELS	02/10/84-02/11/84	ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO DISTRICT (OKLAHOMA CITY, OK)	592.00
03-22	4080420021	MICKY EDWARDS	02/24/84	MEAL REIMB FOR M.C. WHO MET WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS PERTINENT TO HIS DISTRICT	19.72
03-22	4080420017	STRATFORD HOUSE INNS.	02/24/84	LODGING FOR M.C. WHILE TRAVELING THROUGH DISTRICT	35.00
03-22	4080420023	SOUTHWESTERN BELL	02/17/84-03/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR EQUIPMENT FOR DISTRICT OFFICE IN PONCA CITY, OK	13.50
03-22	4080420024	SOUTHWESTERN BELL	01/18/84-02/02/84	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF DISTRICT OFFICE IN PONCA CITY, OK	19.95
03-23	4083330009	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OKLAHOMA CITY OK 00000	541.00
03-23	4083330010	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OKLAHOMA CITY OK 00000	3,297.00
03-23	4083330011	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	14.00
03-27	4082810022	LINDA KATHLEEN BLAYLOCK	05/03/84-05/03/85	RENEWAL OF WALL STREET JOURNAL FOR ONE YEAR	101.00
03-27	4082810031	THE WALL STREET JOURNAL	02/23/84-03/22/84	BASIC MONTHLY CHGS & ITEMIZED TELEPHONE CALLS MADE IN SUPPORT OF DISTRICT OFFICE IN BARTLESVILLE, OK	33.47
03-27	4082810019	SOUTHWESTERN BELL	03/09/84-03/12/84	ROUND TRIP AIRFARE FOR MC AND ADMINISTRATIVE ASS'T TO CONGRESSIONAL DISTRICT (2 FARES)	299.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MICKEY EDWARDS—Continued</b>						
03-27	4082810030	VICKI I LOVE MARTYAK	03/09/84-03/12/84	ROUND TRIP AIRFARE DC-OKLAHOMA CITY-DC.		299.00
03-27	4082810025	COFFEE BUTLER SERVICE, INC.	02/02/84	COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE		3.21
03-27	4082810027	COFFEE BUTLER SERVICE, INC.	03/15/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE		36.00
03-27	4082810028	CAPITOL HILL CLUB	01/12/84	LUNCHEON MEETING CONDUCTED BY MC TO DISCUSS LEGISLATIVE MATTERS PERTINENT TO HIS DISTRICT		10.10
03-27	4082810029	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/84	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS PERTINENT TO MC'S DISTRICT		19.00
03-27	4082370024	DEBORAH SUE LONG	02/17/84-02/18/84	27 MI @ 24¢/MI WHILE TRAVELING IN DISTRICT W/MEMBER		65.04
03-27	4082370022	LINDA KATHLEEN BLAYLOCK	02/11/84-02/26/84	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING TO OFCL FUNCTIONS		10.44
03-27	4082370023	DEBORAH SUE LONG	02/09/84	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING THROUGH DIST. 133 MI @ 24¢/MI		31.92
03-27	4082370020	KATHLEEN F YOUNG	02/17/84	REIMBURSEMENT FOR USE OF PERSONAL CAR FOR TRAVEL TO MUSKOGEE V A HOSPITAL 274 MI @ 24¢/MI		65.76
03-27	4082370021	SOUTHWESTERN BELL	01/24/84-02/23/84	AT&T INFO SYST CHGS FOR TELEPHONE EQUIPMENT AT DIST OFFICE IN BARTLESVILLE, OK		13.50
03-27	4082370021	SOUTHWESTERN BELL	03/01/84-03/30/84	AT&T COMMUNICATIONS CHGS MADE IN SUPPORT OF DISTRICT OFFICE IN BARTLESVILLE, OK		210.45
03-29	4087890158	BROADCAST REALTY CORP	03/01/84-03/30/84	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE, OK 74003		400.00
03-29	4087890159	JIM MERRIFIELD	03/14/84	RENT 114 N 4TH SUITE 105 PONCA CITY, OK 74601		220.00
03-30	4088570008	THOMAS J LANKFORD	01/01/84-01/31/84	XEROX RECORD - 2/5 - PASTE-UP		216.28
03-30	4088460024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		170.42
03-30	4088250024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		154.48
03-31	4090900234	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,363.42
03-31	4093600014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			465.00
<b>TOTAL</b>						<b>37,370.65</b>
<b>ADJUSTMENTS/ REFUNDS</b>						
02-23	4023990008	GSA, OAD, FINANCE DIVISION	12/31/82	REFUND DUE TO DUPLICATE PAYMENT		( 165.28)
<b>TOTAL</b>						<b>( 165.28)</b>
<b>OFFICE OF THE HON. BILL EMERSON</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4010430022	GEORGETOWN/ATLAS PRINTING CO	12/16/83	PRINTING FOR CALENDARS		231.00
01-11	4010430013	THE DAILY JOURNAL	01/05/84-01/05/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE		54.00
01-11	4010430020	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY CHARGE FOR DATASET		46.07
01-11	4010430021	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY CHARGE FOR DATASET		20.98
01-11	4010430010	VISA, FIRST VIRGINIA BANK	12/12/83	GASOLINE FOR EIGHT DISTRICT MOBILE OFFICE		41.70
01-11	4010430011	ANNA ELIZABETH MILLER	12/12/83	30 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT		7.20
01-11	4010430012	ANNA ELIZABETH MILLER	12/09/83	123 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT		29.52
01-11	4010430014	VISA, FIRST VIRGINIA BANK	12/01/83	GASOLINE & CLEANING FOR EIGHTH DISTRICT MOBILE OFFICE		32.50
01-11	4010430015	VISA, FIRST VIRGINIA BANK	12/02/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE		22.00
01-11	4010430016	VISA, FIRST VIRGINIA BANK	12/05/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE		26.30
01-11	4010430017	VISA, FIRST VIRGINIA BANK	12/06/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE		23.80
01-11	4010430018	GREG BRANUM	12/06/83	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT		7.61
01-11	4010430009	GREG BRANUM	12/07/83	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT		22.91
01-12	4006820017	CONGRESSIONAL QUARTERLY INC	01/29/83-12/29/84	ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR OFFICIAL USE IN THE WASHINGTON OFFICE		782.28
01-12	4006820018	WEST PLAINS DAILY QUILL	01/01/84-01/01/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE		39.00
01-12	4006820019	ROLLA DAILY NEWS	01/23/84-01/23/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE ROLLA DISTRICT OFFICE		40.00



01-12	4006820020	ROLLA DAILY NEWS.	01/05/84-01/05/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	46.50
01-12	4006820022	NATIONAL JOURNAL.	12/31/83-12/31/84	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OFFICIAL USE IN THE WASHINGTON OFFICE	518.00
01-12	4006820015	SOUTHWESTERN BELL	11/15/83-12/14/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	428.52
01-12	4006820013	VISA, FIRST VIRGINIA BANK.	12/02/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	106.00
01-12	4006820021	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/83	ONE-WAY AIRFARE FOR MEMBER (DC TO ST LOUIS) FOR OFFICIAL BUSINESS OF THE DISTRICT	16.80
01-12	4006820014	VISA, FIRST VIRGINIA BANK.	12/08/83	MEAL WITH CONSULTING TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	31.50
01-14	4010430019	DAILY DUNKLIN DEMOCRAT	01/24/84-01/24/85	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	36.00
01-16	4012600045	POSTMASTER	12/21/83	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	20.00
01-18	4016330023	LETTERCOMM, INC.	01/24/84-01/24/85	100 STAMPS AT 20 CENTS PER STAMP	20.00
01-18	4016330021	GSA, OAD, FINANCE DIVISION	12/26/83	MAILING EXPENSES FOR CONSTITUENT COMMUNICATIONS	207.27
01-18	4016330022	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY FTS CHGS FOR THE CAPE GIRARDEAU DISTRICT OFFICE	130.33
01-18	4016330022	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY FTS CHGS FOR THE ROLLA DISTRICT OFFICE	20.00
01-27	4020570025	LETTERCOMM, INC.	12/22/83	PRINTING OF LETTERS FOR CONSTITUENT COMMUNICATIONS	186.56
01-27	4020570026	LETTERCOMM, INC.	12/21/83	PRINTING FOR CONSTITUENT COMMUNICATIONS	3,325.00
01-27	4026890156	SOWERS' BROTHERS ENTERPRISES	12/24/83	RENT MOBILE	175.00
01-27	4026890157	WENDALL BAILEY PONTIAC GMC, AWC, JEEP CO.	01/01/84-01/30/84	RENT 614 PINE ST SUITE 204/205 ROLLA, MO 65401	575.00
01-27	4020570022	GRECIAN STEAK HOUSE	01/01/84-01/30/84	MEAL FOR SERVICE ACADEMY REVIEW BOARD MEMBERS AND APPLICANTS	172.14
01-27	4020570023	VISA, FIRST VIRGINIA BANK.	12/17/83	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.38
01-27	4020570024	VISA, FIRST VIRGINIA BANK.	12/05/83	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.42
01-27	4020680025	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-31	4031900335	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,231.67
01-31	4032560036	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		257.30
02-05	4030560031	SAVIN CORPORATION	03/21/83-09/30/83	ADDITIONAL METER CHARGES FOR COPIER MACHINE	94.48
02-05	4030510017	THE MALDEN PRESS-MERIT	01/06/84-01/06/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	12.00
02-05	4030510018	THE ENTERPRISE-COURIER, INC.	01/01/84-01/01/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	14.00
02-05	4030510019	PERYVILLE NEWS-PAPERS, INC.	01/30/84-01/30/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	20.00
02-05	4030560004	THE THAYER NEWS	01/06/84-01/06/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	10.00
02-05	4030510020	PLAZA GIFTS & OFFICE SUPPLIES	01/05/84	OFFICE SUPPLIES FOR CAPE GIRARDEAU DISTRICT OFFICE	25.25
02-05	4030560001	CRATSMAN OFFICE SUPPLY CO., INC.	01/06/84	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	20.50
02-05	4030560006	COPYRITE, INC.	12/30/83	COPIER SUPPLIES FOR CAPE GIRARDEAU DISTRICT OFFICE	44.00
02-05	4030560007	IRIS M. BERNHARDT	01/01/84-12/31/84	CHARGE FOR POST OFFICE BOX FOR THE ROLLA DISTRICT OFFICE	45.00
02-05	4030560018	COLETTE PORTER	12/06/83	JANITORIAL SERVICE AND EQUIPMENT USED FOR PUBLIC HEARING IN THE DISTRICT	50.00
02-05	4030560009	UNITED TELEPHONE SYSTEM	12/26/83-01/25/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	141.27
02-05	4030510016	ITT DIALCOM, INC.	01/03/84-12/31/84	MONTHLY CHARGES FOR COMPUTER SERVICES	975.00
02-05	4030560008	ITT DIALCOM, INC.	11/01/83-12/31/83	COMPUTER DUAL ACCESS CHARGES FOR THE MONTHS OF NOVEMBER AND DECEMBER	140.37
02-05	4030560002	ANNA ELIZABETH MILLER	01/07/84	103 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	24.72
02-05	4030560005	VISA, FIRST VIRGINIA BANK	01/10/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	31.50
02-05	4030560011	VISA, FIRST VIRGINIA BANK	01/03/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	23.00
02-05	4030560012	VISA, FIRST VIRGINIA BANK	01/04/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	22.55
02-05	4030560015	VISA, FIRST VIRGINIA BANK	01/09/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	33.00
02-05	4030560016	IRIS M. BERNHARDT	12/01/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	47.28
02-05	4030560017	IRIS M. BERNHARDT	12/15/83	197 MILES @ .24 PER MILE OF OFFICIAL TRAVEL IN THE DISTRICT	47.28
02-05	4030560019	IRIS M. BERNHARDT	12/19/83	REIMBURSE FOR TICKETS TO MERAMEC REGIONAL PLANNING COMMISSION DINNER FOR LLOYD SMITH & IRIS BERNHARDT	20.00
02-05	4030560020	JUNA MALYNE THOMPSON	12/08/83		
02-05	4030560022	LLOYD F. SMITH	12/17/83	82.3 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	19.75
02-05	4030560023	VISA, FIRST VIRGINIA BANK	12/13/83	156 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	37.44
02-05	4030560025	LLOYD F. SMITH	12/15/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	36.00
02-05	4030560026	VISA, FIRST VIRGINIA BANK	12/17/83	136 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	32.64
02-05	4030560026	VISA, FIRST VIRGINIA BANK	12/19/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	22.50
02-05	4030560030	VISA, FIRST VIRGINIA BANK	12/23/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	39.00
02-05	4030560003	ANNA ELIZABETH MILLER	01/07/84	MEAL FOR ANNABETH MILLER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.67
02-05	4030560003	VISA, FIRST VIRGINIA BANK	01/03/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.38
02-05	4030560013	VISA, FIRST VIRGINIA BANK	01/03/84	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	6.58
02-05	4030560014	GREG BRANUM	12/04/83	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.28
02-05	4030560021	VISA, FIRST VIRGINIA BANK	12/19/83	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	12.43
02-05	4030560027	VISA, FIRST VIRGINIA BANK	12/19/83	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.10
02-05	4030560029	VISA, FIRST VIRGINIA BANK	12/19/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. BILL EMERSON—Continued</b>					
02-05	4030560024	GREG BRANNUM	12/16/83	REIMBURSE FOR MAINTENANCE COSTS FOR EIGHTH DISTRICT MOBILE OFFICE	8.75
02-07	4032800017	WAYNE COUNTRY JOURNAL	01/26/84-01/26/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	12.50
02-07	4032800016	SOUTHWESTERN BELL	12/15/83-01/14/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR CAPE GIRARDEAU DISTRICT OFFICE	391.66
02-07	4032800009	VISA, FIRST VIRGINIA BANK	01/08/84-01/22/84	ROUNDTRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS OF THE DISTRICT (WASHINGTON/ST LOUIS/WASHINGTON)	160.00
02-07	4032800010	VISA, FIRST VIRGINIA BANK	01/08/84	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	31.50
02-07	4032800011	VISA, FIRST VIRGINIA BANK	01/09/84	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.16
02-07	4032800012	VISA, FIRST VIRGINIA BANK	01/10/84	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	31.63
02-07	4032800013	VISA, FIRST VIRGINIA BANK	01/11/84	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.98
02-07	4032800014	VISA, FIRST VIRGINIA BANK	01/16/84-01/18/84	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	50.70
02-07	4032800015	VISA, FIRST VIRGINIA BANK	01/19/84	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.98
02-16	4044330028	SAVIN CORPORATION	09/30/83-11/18/83	METER USAGE CHARGE FOR COPPER NEWSLETTER	582.11
02-16	4044330026	AMBASSADOR PRINTING SERVICES	12/14/83	REIMBURSE FOR CHARGE FOR MEETING ROOM USED FOR AG ADVISORY COUNCIL MEETING	702.00
02-16	4044200005	LLOYD F SMITH	01/17/84	REIMBURSE FOR CHARGE FOR MEETING ROOM USED FOR AG ADVISORY COUNCIL MEETING	40.00
02-16	4044200010	LLOYD F SMITH	01/10/84	MAINTENANCE SUPPLIES FOR EIGHTH DISTRICT MOBILE OFFICE	20.00
02-16	4044200022	VISA, FIRST VIRGINIA BANK	01/12/84	MONTHLY CHARGE FOR DATASET	14.07
02-16	4044330029	C & P TELEPHONE	12/01/83-12/31/83	88 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT W/MEMBER	66.45
02-16	4044200001	LLOYD F SMITH	01/11/84	289 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT W/MEMBER	21.12
02-16	4044200006	LLOYD F SMITH	01/10/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	69.36
02-16	4044200002	LLOYD F SMITH	01/11/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	12.42
02-16	4044200003	LLOYD F SMITH	01/10/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	14.12
02-16	4044200007	LLOYD F SMITH	01/10/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.76
02-16	4044200008	LLOYD F SMITH	01/10/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	9.42
02-16	4044200009	LLOYD F SMITH	01/10/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.25
02-16	4044200019	LLOYD F SMITH	01/12/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	8.96
02-16	4044200020	LLOYD F SMITH	01/12/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	15.28
02-16	4044200011	LLOYD F SMITH	01/17/84	MEAL FOR LLOYD SMITH, GREG BRANNUM, AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	8.40
02-16	4044200015	LLOYD F SMITH	01/21/84	152 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	36.48
02-16	4044200016	VISA, FIRST VIRGINIA BANK	01/24/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	19.00
02-16	4044200017	LLOYD F SMITH	01/24/84	166 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	39.84
02-16	4044200018	LLOYD F SMITH	01/04/84	126 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	30.24
02-16	4044200023	VISA, FIRST VIRGINIA BANK	01/12/84	GASOLINE AND MAINTENANCE FOR EIGHTH DISTRICT MOBILE OFFICE	34.50
02-16	4044200021	VISA, FIRST VIRGINIA BANK	01/12/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	29.50
02-16	4044200030	VISA, FIRST VIRGINIA BANK	01/23/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	32.00
02-16	4044200031	VISA, FIRST VIRGINIA BANK	01/20/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	33.00
02-16	4044200004	LLOYD F SMITH	01/11/84	ONE NIGHT'S LODGING FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.98
02-16	4044200012	LLOYD F SMITH	01/17/84	MEAL FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.59
02-16	4044200013	LLOYD F SMITH	01/17/84	DINNER MEETING FOR LLOYD SMITH, HRS BERNHARDT, AND MEMBER RE AGRICULTURE ADVISORY COUNCIL MEETING	43.63
02-16	4044200014	LLOYD F SMITH	01/16/84-01/18/84	TWO NIGHT'S LODGING FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	50.70
02-16	4044200024	VISA, FIRST VIRGINIA BANK	01/16/84	MEAL FOR GREG BRANNUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.86
02-16	4044200025	VISA, FIRST VIRGINIA BANK	01/16/84	ONE NIGHT'S LODGING FOR GREG BRANNUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	25.95
02-16	4044200026	VISA, FIRST VIRGINIA BANK	01/17/84	MEAL FOR GREG BRANNUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.12
02-16	4044200027	VISA, FIRST VIRGINIA BANK	01/17/84	ONE NIGHT'S LODGING FOR GREG BRANNUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.16
02-16	4044200028	VISA, FIRST VIRGINIA BANK	01/18/84	MEAL FOR GREG BRANNUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.33



02-16	4044330030	C & P TELEPHONE	12/03/83	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	2.83
02-23	4046610007	BOOTHLE PUBLISHING CO	01/23/84	ONE YEAR'S SUBSCRIPTION FOR CAPE GIRARDEAU DISTRICT OFFICE	10.00
12-23	4046610010	CONGRESSIONAL QUARTERLY INC	01/24/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR OFFICIAL USE IN THE WASHINGTON OFFICE	546.00
02-23	4046610008	CONCORD PUBLISHING HOUSE	01/07/84	PRINTING OF SMALL BUSINESS CONFERENCE BROCHURES	449.45
02-23	4046610009	RIGGS SUPPLY COMPANY	01/19/84	RENT ON AMERICAN LEGION BUILDING USED FOR TOWN HALL MEETING	50.00
02-23	4046610038	LOYD F SMITH	01/19/84	CHARGE FOR MEETING ROOM USED FOR AG ADVISORY COUNCIL MEETING	20.00
02-23	4046610021	UNITED TELEPHONE SYSTEM	01/26/84-02/25/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	141.27
02-23	4046610022	VISA, FIRST VIRGINIA BANK	01/29/84-01/31/84	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT WASHINGTON/ST LOUIS/CAPE/ST LOUIS R/TN	318.00
02-23	4046610015	POSTMASTER	01/26/84	100 STAMPS AT 20 CENTS EACH	20.00
02-23	4046610011	LOYD F SMITH	01/16/84	224 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	53.76
02-23	4046610014	LOYD F SMITH	01/18/84	169 MI AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	40.56
02-23	4046610016	LOYD F SMITH	01/19/84	235 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	56.40
02-23	4046610012	LOYD F SMITH	01/20/84	212 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	50.88
02-23	4046610019	LOYD F SMITH	01/16/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	13.37
02-23	4046610013	LOYD F SMITH	01/16/84	MEAL FOR LLOYD SMITH, GREG BRANUM, AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	14.11
02-23	4046610013	LOYD F SMITH	01/18/84	MEALS FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	17.47
02-23	4046610017	LOYD F SMITH	01/19/84	MEAL FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.90
02-23	4046610020	LOYD F SMITH	01/20/84	MEALS FOR LLOYD SMITH AND MEMBER WHILE IN THE DISTRICT	16.43
02-23	4046610023	IRIS M. BERNHARDT	01/03/84-01/27/84	645 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	154.80
02-23	4046610024	IRIS M. BERNHARDT	01/09/84	298 MI AT 24/MI TRAVEL WITH MEMBER IN DISTRICT	71.52
02-23	4046610006	LOYD F SMITH	01/20/84	ONE NIGHT'S LODGING FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.58
02-23	4046610025	ESA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	130.33
02-23	4046610026	ESA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	120.00
02-27	4055890157	SOWERS' BROTHERS ENTERPRISES	02/01/84	RENT 614 PINE ST SUITE 204/205 ROLLA, MO 65401	175.00
02-27	4055890158	WENDALL BAILEY PONTIAC GMC, AMC, JEEP CO	02/01/84	RENT MOBILE	575.00
02-28	4055690027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	253.43
02-29	4060900307	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84		1,231.67
02-29	4055500012	SPEE-D-PRINT	02/01/84-02/29/84		60.00
02-29	4055500020	CHANEY HARRIS CENTER	01/11/84		65.80
02-29	4055500028	VISA, FIRST VIRGINIA BANK	02/03/84-02/06/84	MATERIALS USED FOR TOWN HALL MEETING	21.77
02-29	4055500009	C & P TELEPHONE	01/01/84-01/31/84	JANITORIAL FEE FOR CENTER USED FOR TOWN HALL MEETING	45.95
02-29	4055500010	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY CHARGE FOR DATASET	1,052.00
02-29	4055500017	ITT DIALCOM INC	02/01/84-02/29/84	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF JANUARY	
02-29	4061320015	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		606.55
02-29	4061400023	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(13.72)
02-29	4055500016	VISA, FIRST VIRGINIA BANK	02/08/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	30.50
02-29	4055500019	VISA, FIRST VIRGINIA BANK	01/29/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	33.50
02-29	4055500021	VISA, FIRST VIRGINIA BANK	02/02/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	29.50
02-29	4055500022	ANNA ELIZABETH MILLER	01/11/84-02/01/84	347 MILES @ 24 PER MILE - OFFICIAL TRAVEL	83.28
02-29	4055500024	VISA, FIRST VIRGINIA BANK	02/08/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	33.00
02-29	4055500013	VISA, FIRST VIRGINIA BANK	02/07/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.38
02-29	4055500014	VISA, FIRST VIRGINIA BANK	02/07/84	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.69
02-29	4055500013	VISA, FIRST VIRGINIA BANK	02/06/84	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	13.97
02-29	4055500015	GREG BRANUM	01/21/84	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	1.85
02-29	4055500023	GREG BRANUM	02/07/84	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	11.69
02-29	4055500025	GREG BRANUM	02/08/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	22.91
02-29	4055500026	GREG BRANUM	02/08/84	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.83
02-29	4055500027	GREG BRANUM	01/01/84-01/31/84	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	14.37
02-29	4055500011	C & P TELEPHONE	02/28/84-02/28/84	ONE YEAR'S SUBSCRIPTION TO THE DAILY AMERICAN REPUBLIC FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT	43.00
03-07	4067600022	DAILY AMERICAN REPUBLIC			
03-07	4067600023	SOUTHWESTERN BELL	01/15/84-02/14/84	MONTHLY TELEPHONE SERVICE FOR CAPE GIRARDEAU OFFICE	168.65
03-07	4067600018	VISA, FIRST VIRGINIA BANK	02/07/84-02/17/84	R/T AIRFARE FOR MEMBER DC/ST LOUIS/CAPE/ST LOUIS/DC WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	299.00
03-07	4067600017	LOYD F SMITH	02/16/84	158 MI AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT W/MEMBER	37.92



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL EMERSON—Continued</b>						
03-07	4067600021	GEORGE E. SIMMONS	02/17/84	RENTAL FOR PLANE USED TO ATTEND MEETING WITH MISSOURI HIGHWAY COMMISSION IN JEFFERSON CITY FOR MEMBER		325.00
03-07	4067600026	LARRY BRANBACK	02/17/84	PILOTS FEE FOR TRIP TO JEFFERSON CITY FOR MEETING WITH MISSOURI HIGHWAY COMMISSION FOR MEMBER		160.00
03-07	4067600015	GREG BRANUM	02/16/84	MEAL FOR GREG BRANUM AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT		5.76
03-07	4067600019	VISA, FIRST VIRGINIA BANK	02/09/84	ONE NIGHTS LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		31.50
03-07	4067600020	VISA, FIRST VIRGINIA BANK	02/16/84	ONE NIGHTS LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		32.75
03-07	4067600016	JUNA MALYNE THOMPSON	02/15/84	112.5 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT		27.00
03-07	4067600024	SOUTHWESTERN BELL	01/15/84-02/14/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIP FOR CAPE GIRARDEAU OFFICE		243.85
03-07	4067600025	SOUTHWESTERN BELL	01/15/84-02/14/84	AT&T TOLL CALLS		77.63
03-09	4067520008	LYLOYD F SMITH	01/30/84	REGISTRATION FEE FOR MEMBER, LLOYD SMITH & GREG BRANUM FOR MARKETING CONFERENCE IN THE DISTRICT		49.00
03-09	4067520013	LYLOYD F SMITH	02/07/84	REGISTRATION FEE FOR LLOYD SMITH FOR MISSOURI AGRICULTURE SCIENCE SEMINAR		5.00
03-09	4067520019	LYLOYD F SMITH	02/21/84-02/24/84	THREE NIGHTS LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC		194.40
03-09	4067520026	WEST PLAINS FFA CHAPTER	12/05/83	MAINTENANCE COSTS FOR USE OF ARMOY USED FOR PUBLIC HEARING RE. OZARK NATIONAL SCENIC RIVERWAYS		150.00
03-09	4067520016	LYLOYD F SMITH	02/21/84-02/24/84	R/T AIR FARE FOR LLOYD SMITH (CAPE/ST LOUIS/WASHINGTON & RETURN) WHILE ON OFFICIAL BUSINESS OF THE DIST		250.00
03-09	4067520017	LYLOYD F SMITH	02/21/84-02/24/84	70 MILES @ .24 PER MILE OF OFFICIAL TRAVEL IN THE DISTRICT TO/FROM AIRPORT		16.80
03-09	4067520007	LYLOYD F SMITH	01/30/84	MEAL FOR MEMBER, LLOYD SMITH, GREG BRANUM & COMMERCE DEPARTMENT OFFICIAL RE. MARKETING CONFERENCE/DIST		17.76
03-09	4067520004	LYLOYD F SMITH	02/17/84	CAB FARE FOR MEMBER AND LLOYD SMITH WHILE IN JEFFERSON CITY ON OFFICIAL BUSINESS OF THE DISTRICT		10.00
03-09	4067520010	LYLOYD F SMITH	02/10/84	22 MILES @ .24 PER MILE ON OFFICIAL TRAVEL IN THE DISTRICT W/MEMBER		5.28
03-09	4067520023	LYLOYD F SMITH	02/11/84	228 MILES @ .24 PER MILE OF OFFICIAL TRAVEL IN THE DISTRICT W/MEMBER		54.72
03-09	4067520003	LYLOYD F SMITH	02/17/84	MEALS FOR LLOYD SMITH AND MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		8.36
03-09	4067520024	LYLOYD F SMITH	02/14/84	MEALS FOR LLOYD SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT		37.31
03-09	4067520001	LYLOYD F SMITH	02/15/84	205 MILES @ .24 PER MILE OF OFFICIAL TRAVEL IN THE DISTRICT		49.20
03-09	4067520005	VISA, FIRST VIRGINIA BANK	02/14/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE		20.76
03-09	4067520006	LYLOYD F SMITH	01/25/84	112 MILES @ .24 PER MILE OF OFFICIAL TRAVEL IN THE DISTRICT		26.88
03-09	4067520009	LYLOYD F SMITH	02/02/84	68 MILES @ .24 PER MILE OF OFFICIAL TRAVEL IN THE DISTRICT		16.32
03-09	4067520011	LYLOYD F SMITH	02/07/84	370 MILES @ .24 PER MILE ON OFFICIAL TRAVEL IN THE DISTRICT		88.80
03-09	4067520015	ANNA ELIZABETH MILLER	02/14/84	296 MILES @ .24 PER MILE OF OFFICIAL TRAVEL IN THE DISTRICT		71.04
03-09	4067520021	LYLOYD F SMITH	02/08/84	387 MILES @ .24 PER MILE OF OFFICIAL TRAVEL IN THE DISTRICT		92.88
03-09	4067520025	GREG BRANUM	02/14/84	GASOLINE FOR EIGHTH DISTRICT - MOBILE OFFICE		6.00
03-09	4067520002	LYLOYD F SMITH	02/15/84	MEAL FOR MEMBER, LLOYD SMITH, ANNABETH MILLER, AND TWO CONSTITUENTS REGARDING SENIOR CITIZENS' ISSUES		31.14
03-09	4067520012	LYLOYD F SMITH	02/07/84-02/08/84	MEALS FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT		32.43
03-09	4067520014	LYLOYD F SMITH	02/07/84	ONE NIGHT'S LODGING FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT		24.03
03-09	4067520018	LYLOYD F SMITH	02/21/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT		5.18
03-09	4067520020	LYLOYD F SMITH	02/24/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT		12.80
03-09	4067520022	LYLOYD F SMITH	02/08/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		3.14
03-19	4076410008	THOMAS J LANKFORD	02/24/84	XEROX RULES - 3 PCS - 2/S		44.50
03-23	4093330011	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CAPE GIRARDEAU, MO.		1,366.00
03-28	4097440015	ASSISTANT PUBLIC PRINTER	03/09/84	COPIES OF BUDGE 1985 FOR OFFICIAL USE IN DC OFFICE - CAPE GIRARDEAU & ROLLA DISTRICT OFFICES		48.00
03-28	4097440013	C & P TELEPHONE	02/01/84-02/29/84	MONTHLY CHARGE FOR DATASET		22.14
03-28	4087440014	C & P TELEPHONE	02/01/84-02/29/84	MONTHLY CHARGE FOR DATASET		45.95

03-28	4087440016	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	19.35
03-28	4087440017	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/84	MEAL WITH MISSOURI CONSTITUENTS & MEMBER TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	71.60
03-28	4087440010	VISA, FIRST VIRGINIA BANK	03/05/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	37.00
03-28	4087440011	VISA, FIRST VIRGINIA BANK	03/09/84	GASOLINE & MAINTENANCE FOR THE EIGHTH DISTRICT MOBILE OFFICE	38.00
03-28	4087440011	IRIS M. BERNHARDT	02/25/84	214 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	51.36
03-28	4087440012	VISA, FIRST VIRGINIA BANK	02/23/84	MAINTENANCE FOR THE EIGHTH DISTRICT MOBILE OFFICE	15.00
03-28	4087440019	TRAVELERS CONOCO	03/09/84	MAINTENANCE CHARGES FOR EIGHTH DISTRICT MOBILE OFFICE	36.90
03-28	4087340011	HENRY S BARBOUR	03/19/84	REMB FOR THE BOOK "ART IN THE CAPITAL" WHICH IS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	16.00
03-29	4087340010	SOWERS' BROTHERS ENTERPRISES	03/01/84	RENT 614 PINE ST, SUITE 204/205 ROLLA, MO 65401	175.00
03-29	4087890160	WENDALL BAILEY PONTIAC,GMC,AMC, JEEP CO	03/01/84	RENT MOBILE	575.00
03-29	4087340005	COPY-RITE, INC.	03/09/84	COPYER USAGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	69.79
03-29	4087340028	PLAZA GIFTS & OFFICE SUPPLIES	02/26/84	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.69
03-29	4087340023	UNITED TELEPHONE SYSTEM	02/26/84	MONTHLY SERVICE & EQUIPMENT CHGS FOR THE ROLLA DISTRICT OFFICE	141.27
03-29	4087340013	VISA, FIRST VIRGINIA BANK	02/25/84	R/T AIRFARE FOR MEMBER (DC/ST LOUIS/DC) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	200.00
03-29	4087340013	ITT DIALCOM, INC.	03/01/84	MONTHLY CHGS FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHGS FOR MONTH OF FEBRUARY	1,000.42
03-29	4087340014	VISA, FIRST VIRGINIA BANK	03/06/84	MEAL FOR MEMBER & MEMBERS OF MISSOURI VETERANS OF FOREIGN WARS TO DISCUSS OFFICIAL BUSINESS OF THE DIST.	175.41
03-29	4087340011	VISA, FIRST VIRGINIA BANK	03/09/84	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS	31.58
03-29	4087340003	VISA, FIRST VIRGINIA BANK	02/16/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	21.00
03-29	4087340004	VISA, FIRST VIRGINIA BANK	02/21/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	13.50
03-29	4087340006	LOYD F SMITH	03/05/84	128 MI @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	30.72
03-29	4087340007	LOYD F SMITH	03/13/84	182 MI @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	43.68
03-29	4087340008	LOYD F SMITH	03/07/84	215 MI @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	51.60
03-29	4087340009	LOYD F SMITH	03/06/84	177 MI @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	42.48
03-29	4087340017	VISA, FIRST VIRGINIA BANK	03/07/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	22.50
03-29	4087340018	VISA, FIRST VIRGINIA BANK	03/05/84	GAS FOR EIGHTH DISTRICT MOBILE OFFICE	25.50
03-29	4087340020	VISA, FIRST VIRGINIA BANK	02/23/84	GASOLINE FOR THE 8TH DIST MOBILE OFFICE	26.00
03-29	4087340001	VISA, FIRST VIRGINIA BANK	02/21/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.28
03-29	4087340002	GREG BRANUM	02/22/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.42
03-29	4087340016	VISA, FIRST VIRGINIA BANK	03/06/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.07
03-29	4087340019	VISA, FIRST VIRGINIA BANK	02/22/84	MEAL FOR GREG BRANUM WHILE ON OFCL TRAVEL STATUS IN THE DISTRICT	27.53
03-29	4087340021	VISA, FIRST VIRGINIA BANK	02/22/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.28
03-29	4087340022	VISA, FIRST VIRGINIA BANK	02/22/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	8.22
03-29	4087340029	VISA, FIRST VIRGINIA BANK	02/21/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	26.16
03-29	4087340012	C & P TELEPHONE	02/01/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	13.71
03-29	4087340024	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE	5.00
03-29	4087340026	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHGS FOR THE ROLLA DIST OFFICE	20.00
03-30	4088580023	THOMAS J LANKFORD	03/05/84	XEROX RECORD - PASTE-UP CERTIFICATES	130.33
03-30	4088450030	LOYD F SMITH	02/22/84	MEAL WITH CONSTITUENT	17.39
03-30	4088450029	LOYD F SMITH	03/06/84	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT & IRIS BURNHARDT	4.29
03-30	4088450031	VISA, FIRST VIRGINIA BANK	03/06/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	39.11
03-30	4088450032	VISA, FIRST VIRGINIA BANK	03/13/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	31.00
03-30	4088450028	LOYD F SMITH	03/14/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	25.84
03-30	4088580026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	ONE NIGHT'S LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	23.24
03-30	4089260026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	LOCAL TELEPHONE SERVICE	103.38
03-30	4090900036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84	LOCAL EQUIPMENT CHARGE	154.41
03-31	4093600035	(STATIONERY ALLOWANCE CHARGED)	03/01/84		1,230.22
03-31	4093450010	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84		1,073.60
03-31	4093450010		03/01/84		32.50
TOTAL					31,093.60

07-15	4025990002	VISA, FIRST VIRGINIA BANK.	06/20/83	REFUND DUE TO CHANGE IN FLIGHT STATUS	( 52.00)
ADJUSTMENTS/REFUNDS					
TOTAL					( 52.00)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DAVID F EMERY</b>					
<b>ADJUSTMENTS/REFUNDS</b>					
02-26	4060990010	NEW ENGLAND TELEPHONE	11/19/82-12/18/82	REFUND DUE TO OVERPAYMENT	( 10.35)
<b>TOTAL</b>					<b>( 10.35)</b>
<b>OFFICE OF THE HON. GLENN ENGLISH</b>					
<b>OFFICIAL EXPENSES</b>					
01-01	4032210026	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	38.20
01-18	4016330026	DAVID F RAMAGE	12/22/83	164,000 OPEN MEETINGS ANNOUNCEMENTS	1,381.20
01-18	4016330024	CLAY GAINES REAL ESTATE	12/01/83-12/31/83	PHOTOCOPIES FOR THE MONTH OF DEC 1983, 176 @ .25¢	44.00
01-18	4016330025	COMMERCIAL BUSINESS EQUIPMENT	12/29/83	2 BOXES OF BROTHER EM-200 RIBBON	10.00
01-18	4016330028	COMMERCIAL BUSINESS EQUIPMENT	12/27/83	1 BOX GENERAL LIFT OFF TAPES	19.00
01-18	4016330027	DANA LYNN HOPE	12/14/83	23¢ MI @ 24¢/MI FOR TRIP TO TULSA & RETURN ON OFCL BUSINESS PLUS TURNPIKE	60.64
01-19	4016210013	U.S. POSTMASTER	01/01/84-12/31/84	RENTAL FOR POST OFFICE BOX FOR 1984	13.00
01-19	4016210009	S.W. BELL TELEPHONE CO	11/11/83-12/10/83	BASIC MONTHLY CHARGE, ITEMIZED CALLS & EQUIPMENT FOR ENID DISTRICT OFFICE PHONE SERVICE	121.32
01-19	4016210010	S.W. BELL TELEPHONE CO	12/13/83-01/12/84	BASIC MONTHLY CHARGE AND EQUIPMENT CHARGE FOR PHONE IN DISTRICT OFFICE	36.00
01-19	4016210005	ANDERSON JACOBSON, INC	12/01/83-12/31/83	RENTAL AD-342 450 BAUD COUPLER OA	19.00
01-19	4016210007	ANDERSON JACOBSON, INC	12/27/83-12/31/83	RENTAL AD-342 450 BAUD COUPLER OA	233.93
01-19	4016210011	GLENN ENGLISH	12/27/83-12/29/83	LODGING DURING OFFICIAL TRIP TO OKLA, CITY DISTRICT OFFICE	9.50
01-19	4016210012	GLENN ENGLISH	12/27/83-11/30/83	MEALS DURING OFFICIAL TRIP TO OKLA, CITY DISTRICT OFFICE	11.42
01-19	4016210008	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOTAL OFFICIAL TOLL CHARGES	300.00
01-27	4026890158	CLAY GAINES REAL ESTATE	01/01/84-01/30/84	RENT 1120 9TH ST WOODWARD, OK73801	2,474.28
01-31	4032560016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	SCHEDULE CARDS FOR JAN 14, # 1428 89.000	648.75
01-31	4032560018	DAVID F RAMAGE	12/30/83	058226 SUPPLIES RIBBON	323.37
02-05	4031300022	S.W. BELL TELEPHONE CO	11/30/83	1 DOZEN FM200 BLUE RIBBONS FOR TYPEWRITER	10.00
02-05	4031300018	COMMERCIAL BUSINESS EQUIPMENT	01/16/84	BOX RENT FOR ONE YEAR FOR WOODWARD DIST OFFICE	57.50
02-05	4031300024	COMMERCIAL BUSINESS EQUIPMENT	01/16/84-01/16/85	BASIC MONTHLY CHG, OTHER CHGS, ITEMIZED CALLS & AT&T INFORMATION SYSTEMS FOR PHONE IN DIST OFFICE	26.00
02-05	4031300025	U.S. POSTMASTER	12/11/83-01/10/84	BASIC MONTHLY CHG, ITEMIZED CALLS & EQUIPMENT CHGS FOR PHONE IN DISTRICT OFFICE	138.85
02-05	4031300019	S.W. BELL TELEPHONE CO	12/29/83-01/28/84	BASIC MONTHLY CHGS, OTHER CHARGE AND AT&T SYSTEMS CHARGE FOR PHONE IN DIST OFFICE	90.34
02-05	4031300023	S.W. BELL TELEPHONE CO	01/13/84-02/12/84	ROUND TRIP AIRFARE DC TO 6TH DISTRICT OKLAHOMA CITY ON OFFICIAL BUSINESS	36.91
02-05	4030430026	GLENN ENGLISH	01/08/84-01/17/84	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	320.00
02-05	4030430027	GLENN ENGLISH	01/08/84-01/17/84	GAS PURCHASED DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	262.88
02-05	4030430030	GLENN ENGLISH	01/10/84	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	16.00
02-05	4030430028	GLENN ENGLISH	01/08/84-01/16/84	MEALS TAKEN DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	420.33
02-05	4030430029	GLENN ENGLISH	01/09/84-01/17/84	TOTAL OFFICIAL TOLL CHGS FOR DECEMBER	45.37
02-05	4032800020	GARY DAGE	12/01/83-12/31/83	GAS PURCHASED FOR LEASED AUTO DURING OFFICIAL TRIPS WITH MEMBER	131.17
02-07	4032800018	GARY DAGE	01/12/84-01/17/84	LODGING DURING OFFICIAL TRIP AT THE REQUEST OF THE MEMBER	94.50
02-07	4032800019	GARY DAGE	12/30/83-01/16/84	MEALS DURING OFFICIAL TRIPS AT THE REQUEST OF THE MEMBER	202.18
02-16	4042200027	KENNETH R TALLEY	01/08/83-01/16/84	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER 92 MI @ .24	44.65
02-16	4042200028	KENNETH R TALLEY	01/15/83-12/18/83	44 MI @ .24 MI DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.08
02-21	4044350023	AMBASSADOR PRINTING	01/14/84-01/18/84	257M TABLOID NEWSLETTERS	10.56
					4,879.00



02-21	4044350022	WOODWARD DAILY PRESS.....	02/16/84-02/15/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT OKLAHOMA.....	46.00
02-21	4044350024	END MORNING NEWS & DAILY EAGLE.....	02/16/84-02/15/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT OKLAHOMA.....	67.00
02-21	4044350025	GSA, OAD, FINANCE DIVISION.....	01/22/84	MONTHLY CHARGES-TIAS FOR FTS IN DISTRICT OFFICE.....	330.20
02-21	4044350031	GSA, OAD, FINANCE DIVISION.....	01/22/84	MONTHLY CHARGES-TIAS FOR FTS TO DISTRICT OFFICE.....	24.35
02-21	4044350021	BENCHMARK SYSTEMS.....	01/27/84	24 NBC W/S RIBBONS AND 12 NBC FABRIC BLUE RIBBONS.....	167.00
02-27	4055890159	CLAY GAINES REAL ESTATE.....	02/01/84	RENT 1120 9TH ST WOODWARD,OK73801.....	300.00
02-28	4055660003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	269.61
02-28	4059420002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE.....	(01)
02-29	4060900263	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2511.08
02-29	4061320036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		377.16
02-29	4061400044	(STATIONERY ALLOWANCE CHARGED)	02/29/84		8.73
02-29	4061620005	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		32.50
02-29	4061620005	(PHOTOGRAPHIC SERVICES CHARGED)	02/06/84		195.00
03-05	4061580015	DAVID R RAMAGE.....	02/01/84-02/03/84	EXPENDITURE FOR 1983.....	128.01
03-05	4060440028	GARY DAGE.....	02/01/84-02/03/84	12,000 DEAR FRIENDS #2276.....	82.83
03-05	4060440030	GARY DAGE.....	02/01/84-02/03/84	LODGING DURING OFFICIAL TRIP TO WASH., DC FROM OKLA. CITY 6TH DISTRICT AT THE REQUEST OF THE MEMBER.....	37.00
03-05	4061580010	S.W. BELL TELEPHONE CO.....	01/29/84-02/28/84	MEALS DURING OFFICIAL TRIP TO WASH., DC FROM OKLA. CITY 6TH DISTRICT AT THE REQUEST OF THE MEMBER.....	70.66
03-05	4061580012	S.W. BELL TELEPHONE CO.....	02/13/84-03/12/84	MEALS DURING OFFICIAL TRIP TO WASH., DC FROM OKLA. CITY 6TH DISTRICT AT THE REQUEST OF THE MEMBER.....	35.65
03-05	4058640018	GLENN ENGLISH.....	01/24/84-02/06/84	ROUND TRIP AIRFARE TO OKLAHOMA CITY AND 6TH DISTRICT OKLAHOMA ON OFFICIAL BUSINESS.....	320.00
03-05	4058640015	GLENN ENGLISH.....	01/24/84-02/06/84	MILEAGE & PARKING (AT AIRPORT) 85 MI @ 24 PARKING.....	33.90
03-05	4060440026	GARY DAGE.....	02/01/84-02/03/84	R/T A/F FOR OFFICIAL TRIP OKLAHOMA CITY, OK, WASH., DC FROM 6TH DIST OKLA. OKLA CITY AT REQUEST OF MBR.....	592.00
03-05	4060440027	GARY DAGE.....	02/10/84-02/15/84	CAR RENTAL DURING OFFICIAL TRIP TO OKLAHOMA CITY AND 6TH DISTRICT OKLAHOMA.....	215.97
03-05	4058640016	GLENN ENGLISH.....	02/10/84-02/15/84	LODGING AND MEALS DURING OFFICIAL TRIP TO OKLAHOMA CITY AND 6TH DISTRICT OKLAHOMA.....	342.46
03-05	4058640017	GLENN ENGLISH.....	02/11/84-02/13/84	MEALS DURING OFFICIAL TRIP TO OKLAHOMA CITY AND 6TH DISTRICT OKLAHOMA.....	18.00
03-05	4061580009	C & P TELEPHONE.....	01/01/84-01/31/84	TOLL CHARGES FOR MONTH OF JANUARY FOR C&P AND TOLL CHARGES FOR MONTH OF JAN FOR AT&T.....	158.32
03-05	4061580011	GSA, OAD, FINANCE DIVISION.....	02/22/84	MONTHLY CHARGES - TIAS FOR FTS IN DISTRICT OFFICE.....	24.35
03-05	4061580011	GSA, OAD, FINANCE DIVISION.....	01/29/84-02/28/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIP FOR WOODWARD DISTRICT OFFICE.....	23.05
03-05	4061580014	S.W. BELL TELEPHONE CO.....	02/13/84-03/12/84	AT&T TOLL CALLS - DISTRICT OFFICE.....	2.25
03-05	4061580014	S.W. BELL TELEPHONE CO.....	01/01/84-03/31/84	OKLAHOMA CITY, OK.....	23.64
03-23	4083330012	GENERAL SERVICES ADMINISTRATION.....	01/01/84-03/31/84	OKLAHOMA CITY, OK.....	368.00
03-23	4083330013	GENERAL SERVICES ADMINISTRATION.....	04/05/84-04/04/85	SUBSCRIPTION TO THE SUNDAY OKLAHOMAN (A DISTRICT NEWSPAPER) FOR ONE YEAR.....	216.00
03-23	4083330014	GENERAL SERVICES ADMINISTRATION.....	03/01/84-03/30/84	SUBSCRIPTION TO THE SUNDAY OKLAHOMAN (A DISTRICT NEWSPAPER) FOR ONE YEAR.....	4620.00
03-29	4087890162	CLAY GAINES REAL ESTATE.....	03/08/84	RENT 1120 9TH ST WOODWARD,OK73801.....	52.80
03-29	4087500002	BENCHMARK SYSTEMS.....	02/01/84-02/29/84	24 NBC W/S BLUE RIBBON PLUS DELIVERY.....	300.00
03-29	4087500007	CLAY GAINES REAL ESTATE.....	01/11/84-02/10/84	PHOTOCOPIES FOR THE MONTH OF FEBRUARY FOR THE WOODWARD DISTRICT OFFICE - 353 COPIES.....	113.00
03-29	4087500003	S.W. BELL TELEPHONE CO.....	02/29/84-03/28/84	BASIC MONTHLY CHARGE FOR PHONE IN DISTRICT OFFICE (PLUS ITEMIZED CALLS & OTHER CHARGES).....	88.25
03-29	4087500005	S.W. BELL TELEPHONE CO.....	02/01/84-02/29/84	BASIC MONTHLY CHARGES & CREDITS PLUS ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE.....	91.64
03-29	4087500001	ANDERSON JACOBSON, INC.....	02/01/84-02/28/84	LEASE FOR AD-342 450 BAUD COUPLER OA.....	64.85
03-29	4088630028	C & P TELEPHONE.....	02/01/84-02/28/84	C&P TELEPHONE CO TOTAL OFFICIAL TOLL CHARGES FOR MONTH OF FEB.....	19.00
03-29	4088630029	C & P TELEPHONE.....	03/22/84	AT&T COMMUNICATIONS TOTAL OFFICIAL TOLL CHARGES FOR MONTH OF FEB.....	23
03-29	4088630027	GSA, OAD, FINANCE DIVISION.....	01/11/84-02/10/84	MONTHLY CHARGES TIAS FOR FTS PHONE IN DISTRICT OFFICE.....	48.84
03-29	4087500006	S.W. BELL TELEPHONE CO.....	02/29/84-03/28/84	EQUIPMENT FORM AT&T INFORMATION SYSTEMS FOR PHONE IN DISTRICT OFFICE.....	24.35
03-29	4087500006	S.W. BELL TELEPHONE CO.....	01/01/84-12/31/84	EQUIPMENT FORM AT&T INFORMATION SYSTEMS FOR PHONE IN DISTRICT OFFICE.....	23.05
03-30	4088570009	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/84-01/31/84	BASIC MEMBERSHIP DUES FOR 1984.....	130.00
03-30	4089460027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	150.00
03-30	4089250027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE.....	155.51
03-31	4090900264	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,483.35
03-31	4093600015	(STATIONERY ALLOWANCE CHARGED)			152.83
TOTAL					28,452.66

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BEN ERDREICH</b>						
<b>OFFICIAL EXPENSES</b>						
01-01	4032210006	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURES		312.47
01-05	3364500028	BEN ERDREICH	12/15/83	PRINTING OF WINDOW ENVELOPES AT GOV'T PRINTING OFFICE		33.00
01-05	3364500026	WASHINGTON POST	01/17/84-01/17/85	SUBSCRIPTION TO NEWSPAPER		62.40
01-05	3364500029	A. H. CATHER PUBLISHING CO., INC.	12/18/83	PRINTING OF CONSTITUENT FORMS		200.00
01-05	3364500025	JERRY KENNEDY	12/14/83-12/17/83	R/T AIR FARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS: WASHINGTON/BIRMINGHAM/ WASHINGTON PLUS TIPS @ A/P		224.00
01-05	3364500023	JERRY KENNEDY	12/05/83	CASUINE FOR LEASED CAR IN DISTRICT		18.30
01-05	3364500024	JERRY KENNEDY	12/06/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS		3.77
01-05	3364500027	CSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		484.07
01-15	4006820023	CONGRESSIONAL QUARTERS, INC.	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO JOURNAL		546.00
01-12	4006820024	THE BIRMINGHAM NEWS-POST HERALD	02/02/84-07/31/84	SUBSCRIPTION TO LOCAL NEWSPAPER		95.68
01-12	4006820025	EXECUTIVE OFFICE SERVICE, INC.	12/20/83	CLASP ENVELOPES FOR DISTRICT OFFICE		52.40
01-12	4006820026	ROYAL LEASING INC.	12/14/83-12/17/83	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS		36.00
01-12	4006820027	JOHN B WILSON	12/08/83-12/20/83	378 MILES AT 24¢ A MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS		90.72
01-19	4016610053	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		35.00
01-30	4021210019	LAMIER BUSINESS PRODUCTS INC.	12/07/83	PURCHASE OF DISC FOR WORD PROCESSOR		55.00
01-30	4021210021	PAMELA A MARTIN	12/07/83-12/26/83	R/T AIRFARE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS: WASH/ BHAM/ WASH		220.00
01-30	4021210022	ROYAL LEASING INC.	12/05/83-12/09/83	CAR RENTAL FOR CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT		72.00
01-30	4021210026	CHARLES CROCKFORD	11/30/83-12/19/83	323 MILES AT .24/ MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS		77.04
01-31	4031900262	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			1,125.30
01-31	4032360037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			307.19
02-14	4040530001	BEN ERDREICH	11/15/83	REIMBURSEMENT FOR WINDOW ENVELOPES PRINTED BY GOV'T PRINTING OFFICE		33.00
02-14	4040530005	DAVID R RAMAGE	12/29/83	PRINTING OF NEWSLETTER		22.51
02-14	4040530012	SHARON S. HODGINS	12/13/83	REIMBURSEMENT FOR PHOTOS FOR NEWSLETTER		160.00
02-14	4040530015	A. H. CATHER PUBLISHING CO., INC.	01/20/84	PRINTING OF LABELS FOR DISTRICT OFFICE		26.50
02-14	4040530008	RE-PRINT CORP.	01/06/84	METRO B'HAM ATLAS AND MAPS OF B'HAM FOR DISTRICT OFFICE		38.50
02-14	4040530016	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION TO NEWSPAPER		62.40
02-14	4040530017	WASHINGTON POST	01/17/84-01/17/85	SUBSCRIPTION TO NEWSPAPER		226.00
02-14	4040530006	BEN ERDREICH	01/26/84-01/28/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH/ BHAM/ WASH		27.00
02-14	4040530007	BEN ERDREICH	01/26/84-01/28/84	TAXIS, PARKING, GAS, LEASED AUTO WHILE TRAVELING TO AND AROUND DISTRICT WHILE ON OFFICIAL BUSINESS		226.00
02-14	4040530013	BEN ERDREICH	01/18/84-01/22/84	R/T AIRFARE TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS: WASH-BHAM-WASH		42.00
02-14	4040530014	BEN ERDREICH	01/18/84-01/22/84	PARKING, TAXIS, GAS WHILE ON OFFICIAL BUSINESS TO DISTRICT AND IN DISTRICT		113.00
02-14	4040530024	BEN ERDREICH	01/11/84	ONE-WAY AIRFARE BIRMINGHAM, AL-DC OFFICE ON OFFICIAL BUSINESS		33.50
02-14	4040530025	BEN ERDREICH	01/08/84-01/11/84	TAXIS, PARKING, GAS (LEASED AUTO) WHILE ENROUTE AND TRAVELING AROUND DISTRICT ON OFCL BUSINESS		178.00
02-14	4040530002	JERRY KENNEDY	01/11/84-01/13/84	AIRFARE DC TO ATLANTA ENROUTE TO DISTRICT OFFICE FOR OFCL BUSINESS RTN B'HAM - WASH, DC		8.00
02-14	4040530003	JERRY KENNEDY	01/11/84-01/13/84	PARKING AND TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT		975.00
02-14	4040530018	ITT DIALCOM INC.	01/03/84-02/03/84	COMPUTER SERVICES FOR MONTH OF JAN		108.00
02-14	4040530009	ROYAL LEASING INC.	01/18/84-01/24/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS		108.00
02-14	4040530010	ROYAL LEASING INC.	01/18/84-01/24/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS		7.50
02-14	4040530011	JOHN B WILSON	01/06/84-01/12/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT		132.17
02-14	4040530022	CONGRESSIONAL SUNBELT COUNCIL	01/01/84-12/31/84	550.8 MILES AT .24/MI WHILE ON OFFICIAL BUSINESS		2,100.00
02-14	4040530019	CONGRESSIONAL	01/01/84-12/31/84	DUES FOR LEGISLATIVE SERVICE ORGANIZATION		650.00
02-14	4040530021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION		



02-14	4040630023	EXPORT TASK FORCE	01/01/84-12/31/84	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	500.00
02-14	4040630020	C & P TELEPHONE	12/14/83-12/19/83	LONG DISTANCE CALLS TO WASH OFFICE	4.58
02-14	4040630004	WESTERN UNION TELEGRAPH COMPANY	12/05/83	TELEGRAM SENT TO GOV OF ALA RE- FLOODING EMERGENCY IN DISTRICT	49.07
02-23	4049360008	THE BIRMINGHAM NEWS-POST HERALD	01/31/84	FOR BIG ENVELOPES FOR DISTRICT OFFICE	52.40
02-23	4049360009	THE BIRMINGHAM NEWS-POST HERALD	03/13/84-06/10/84	SUBSCRIPTION FOR LOCAL PAPER IN DISTRICT	47.84
02-23	4049360001	BEN EROREICH	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO REPORT	85.00
02-23	4049360005	ITT DIALCOM, INC	02/09/84-02/14/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, WASH/BHAM/WASH	226.00
02-23	4049360003	DAVE PERRY	02/01/84-03/01/84	COMPUTER SERVICES FOR ONE MONTH	975.00
02-23	4049360004	ANITA BOLES	12/12/83	REIMB FOR PHOTOS TAKEN FOR SUBCOMMITTEE HEARING FOR PHOTO FILE	150.00
02-23	4049360007	THE BIRMINGHAM NEWS COMPANY	02/11/84-02/13/84	REIMB FOR PHOTO EQUIPMENT & FILM FOR PHOTOS FOR FILE	33.32
02-23	4049360002	BEN EROREICH	02/06/84	REPRINT OF PHOTOS FOR PRESS FILE	6.00
02-23	4049360010	ROYAL LEASING INC	02/09/84-02/14/84	PARKING, GAS & TAXIS WHILE TRAVELING TO DIST & IN DISTRICT ON OFFICIAL BUSINESS	22.01
02-24	4053620012	HOUSE RECORDING STUDIO	01/26/84-01/30/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL USE	72.00
02-28	4054880014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	27.25
02-28	4055690021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900240	(EQUIPMENT ALLOWANCE CHARGED)	02/05/83-12/31/83	LOCAL TELEPHONE SERVICE	300.76
02-29	4060900241	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,600.11
02-29	4061320016	(STATIONERY ALLOWANCE CHARGED)	02/29/84		1,620.66
02-29	4061400024	DAVID R RAMAGE	02/01/84-02/29/84	EXPENDITURE FOR 1983	2.05
03-09	4066610019	LANIER BUSINESS PRODUCTS INC.	02/23/84	PRINTING OF SENIOR CITIZEN NEWSLETTER	1,356.48
03-09	4066610017	A. H. CATHER PUBLISHING CO. INC.	02/15/84	TO DATA DISC FOR WORD PROCESSOR IN DISTRICT OFFICE	857.00
03-09	4066610026	PATRICIA RUTH CLEM	02/13/84	PRINTING OF CERTIFICATES FOR OFFICIAL USE	161.29
03-09	4066610022	BEN EROREICH	02/17/84	PARKING WHILE ATTENDING LEGISLATIVE LUNCHEON	142.50
03-09	4066610023	BEN EROREICH	02/23/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	3.75
03-09	4066610027	BEN EROREICH	02/23/84	TAXIS WHILE TRAVELING TO AND FROM AIRPORTS TO DISTRICT OFFICE ON OFFICIAL BUSINESS	226.00
03-09	4066610028	BEN EROREICH	02/18/84-02/19/84	ROUND TRIP AIRFARE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS WASH/BHAM/WASH	21.00
03-09	4066610024	JERRY KENNEDY	02/18/84-02/19/84	TAXIS & PARKING WHILE TRAVELING TO DISTRICT AND BACK ON OFFICIAL BUSINESS	226.00
03-09	4066610029	DAVE PERRY	02/13/84-02/18/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	13.50
03-09	4066610015	JERRY KENNEDY	02/10/84	PHOTOGRAPHIC SERVICES FOR PICTURES TAKEN IN DISTRICT OF MILITARY ACADEMY APPOINTEES	25.00
03-09	4066610016	JOHN B WILSON	02/13/84-02/18/84	GAS, PARKING WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	50.50
03-09	4066610018	CHARLES CROCKROM	01/24/84-02/23/84	514.3 MI AT .24/MI FOR DISTRICT OFFICE TRAVEL WHILE ON OFFICIAL BUSINESS	123.43
03-09	4066610014	JERRY KENNEDY	01/03/84-02/10/84	480 MI AT .24/MI FOR DISTRICT OFFICE TRAVEL WHILE ON OFFICIAL BUSINESS	115.20
03-09	4066610020	GSA, OAD, FINANCE DIVISION	02/13/84-02/18/84	MEALS AND TIPS WHILE IN DISTRICT	72.31
03-09	4066610025	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR ONE MONTH IN DISTRICT OFFICE	356.62
03-23	4081500021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BIRMINGHAM AL	251.70
03-23	4081500021	HOUSE RECORDING STUDIO	02/01/84-02/29/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	3,214.00
03-27	4082230016	DAVID R RAMAGE	02/28/84	OFFICIAL RECORDING SERVICES	288.05
03-27	4082230015	SOUTHERN POLITICAL REPORT	02/18/84-06/10/84	CHESHIRE LABELS FOR NEWSLETTER	37.00
03-27	4082230022	BEN EROREICH	04/25/84	SUBSCRIPTION FOR 3 MONTHS TO LOCAL NEWSPAPER	47.84
03-27	4082230020	JOHN B WILSON	03/08/84-03/09/84	SUBSCRIPTION TO REPORT	95.00
03-27	4082230014	JOHN B WILSON	03/09/84	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	226.00
03-27	4082230021	ITT DIALCOM, INC	01/24/84-02/09/84	TAXI FROM NATIONAL AIRPORT ON RETURN TRIP FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	11.00
03-27	4082230017	ROYAL LEASING INC	03/01/84-03/31/84	PARKING RECEIPTS FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	8.50
03-27	4082230018	JOHN B WILSON	02/09/84-02/21/84	ONE MONTHS COMPUTER SERVICE CHESHIRE LABELS	1,092.63
03-30	4089580020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/24/84-03/09/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	216.00
03-30	4089580020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	216 MILES AT .24 A MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	51.84
03-31	4090900243	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	150.83
03-31	4093600036	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	156.83
03-31	4093450011	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		1,316.40
					142.22
					65.00

TOTAL

33,243.88



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BEN ERDREICH—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
02-14	4089980017	WASHINGTON POST	01/17/84-01/17/85	REFUND DUE TO DUPLICATE PAYMENT	( 62.40)	
				<b>TOTAL</b>	<b>( 62.40)</b>	
<b>OFFICE OF THE HON. JOHN N ERLERNBORN</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3363710024	JOHN N ERLERNBORN	12/13/83	PICTURE TAKING SESSION IN DISTRICT, INCLUDING PRINTS, FOR NEWSPAPERS & NEWSLETTERS		57.00
01-05	3363710025	JOHN N ERLERNBORN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE GLEN ELYNN PRESS NEWSPAPER FOR DISTRICT OFFICE		18.50
01-05	3363710026	JOHN N ERLERNBORN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE ELMHURST PRESS NEWSPAPER FOR DISTRICT OFFICE		16.50
01-11	4099410020	SUN PRINTING COMPANY	12/15/83	75 COO QUESTIONNAIRE FOR DISTRIBUTION TO CONSTITUENTS		3,771.70
01-11	4099410021	JOHN N ERLERNBORN	12/16/83	LABELING, SORTING, BAGGING & PRINTING OF LABELS FOR 75,000 CONSTITUENT QUESTIONNAIRES		1,047.06
01-11	4099410024	JOHN N ERLERNBORN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE REGIONAL NEWS, PALMS HEIGHTS, ILL FOR DISTRICT OFFICE		16.00
01-11	4099410025	JOHN N ERLERNBORN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE DARIEN MET NEWSPAPER FOR DISTRICT OFFICE		20.00
01-11	4010430025	JOHN N ERLERNBORN	01/12/83-12/14/83	SUBSCRIPTION TO THE DAILY JOURNAL NEWSPAPER, WHEATON, ILL FOR DISTRICT OFFICE		41.60
01-11	4099410022	JOHN N ERLERNBORN	12/12/83-12/14/83	ROUND TRIP AIRFARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES		416.00
01-11	4010430023	C & P TELEPHONE	12/12/83-12/14/83	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT		112.61
01-11	4010430024	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	PHONE BILL, LONG DISTANCE CALLS		39.11
01-16	4012830027	JOHN N ERLERNBORN	12/22/83	ONE YEAR SUBSCRIPTION TO SUBURBAN LIFE GRAPHIC NEWSPAPER FOR DISTRICT OFFICE		30.49
01-16	4012830027	JOHN N ERLERNBORN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO HINCKLEY & SCHWITT, CHICAGO, ILL		20.00
01-16	4012830025	JOHN N ERLERNBORN	11/29/83-12/31/83	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHWITT, CHICAGO, ILL		27.22
01-16	4012830026	JOHN N ERLERNBORN	12/01/83-01/03/84	LAUNDRY SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, INC, BROOKFIELD, IL		129.60
01-24	4020530012	JOHN N ERLERNBORN	12/01/83-01/03/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL		155.73
01-24	4020530013	ILLINOIS BELL TELEPHONE COMPANY	12/25/83-01/24/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL		346.46
01-27	4023430028	JOHN N ERLERNBORN	01/01/84-12/31/84	DISTRICT TELEPHONE SERVICE		20.00
01-27	4023430027	JOHN N ERLERNBORN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO SUN NEWSPAPER, LAGRANGE, IL FOR DISTRICT OFFICE		2,016.00
01-27	4026990159	OFFICE PARK OF HINSDALE	01/01/84-01/30/84	RENT 911 NORTH ELM ST HINSDALE, IL 60521		500.00
01-31	4031900404	REPUBLICAN STUDY COMMITTEE	01/01/84-01/31/84	1984 MEMBERSHIP DUES		2,685.79
01-31	4032560017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			462.27
02-07	4032800023	JOHN N ERLERNBORN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE LOMBARDIAN NEWSPAPER FROM EA MACKAY ENTERPRISES		75.00
02-07	4032800021	JOHN N ERLERNBORN	01/12/84-01/15/84	PARTIAL REIMBURSEMENT FOR ROUNDTrip AIR TRAVEL WASHINGTON, DC-CHICAGO, IL FOR CONSTITUENT ACTIVITIES		139.00
02-07	4032800022	JOHN N ERLERNBORN	01/13/84-01/15/84	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES		77.32
02-07	4032800024	C & P TELEPHONE	12/01/83-12/31/83	PHONE SERVICE FOR DISTRICT OFFICE		37.10
02-21	4047450001	JOHN N ERLERNBORN	12/27/83-01/27/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHWITT, CHICAGO, ILL		37.10
02-21	4047450002	JOHN N ERLERNBORN	01/03/84-02/01/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, ILL		156.72
02-21	4047450003	JOHN N ERLERNBORN	02/06/84-02/07/84	ROUND TRIP AIRFARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES		416.00
02-21	4047450004	JOHN N ERLERNBORN	02/06/84-02/07/84	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT		43.77
02-21	4047450005	JOHN N ERLERNBORN	02/06/84	SOLASINE FOR RENTAL CAR IN CONGRESSIONAL DISTRICT		5.00
02-21	4046330022	JOHN N ERLERNBORN	01/18/84	PUBLICATION OF MEMBER OF LABOR RELATIONS 84' FROM BUREAU OF NATIONAL AFFAIRS, INC, WASHINGTON, DC		14.50
02-22	4046330023	JOHN N ERLERNBORN	01/01/84-01/31/84	LAUNDRY SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, INC, BROOKFIELD, IL		129.60
02-22	4046330024	JOHN N ERLERNBORN	02/03/84	COMPUTER RIBBONS FROM BENCHMARK SYSTEMS, INC, ARLINGTON VA		59.00
02-22	4046330021	JOHN N ERLERNBORN	01/25/84	TRAVEL FOR DOROTHY J HANN, DISTRICT OFFICE EMPLOYEE, FOR VETERANS ADMIN, SEMINAR IN MAYWOOD, IL		11.52

02-22	4046530020	GSA, OAO, FINANCE DIVISION	01/22/84	PHONE BILL (FIS) - DISTRICT OFFICE	30.49
02-23	4052470024	NAPERVILLE SUN PRINTING CO	01/30/84	PRINTING OF 193,500 CONGRESSIONAL REPORTS & MAILING OF PROOF OF REPORT TO WASHINGTON, DC	5,580.00
02-23	4052470027	JOHN N ERLBORN	03/01/84-08-31/84	6-MONTH NEWSPAPER SUBSCRIPTION - DAILY SOUTHTOWN ECONOMIST NEWSPAPER	35.00
02-23	4052470025	ILLINOIS BELL TELEPHONE COMPANY	01/25/84-02/24/84	DISTRICT OFFICE TELEPHONE SERVICE	290.18
02-23	4052470026	ILLINOIS BELL TELEPHONE COMPANY	01/25/84-02/24/84	LEASED TELEPHONE EQUIPMENT	61.56
02-27	4055830160	OFFICE PARK OF HINSDALE	02/01/84	RENT 911 NORTH ELM ST HINSDALE, IL 60521	2,448.00
02-28	4055860004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12-31/83	LOCAL TELEPHONE SERVICE	231.75
02-29	4060900371	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,685.79
02-29	4061320037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		352.44
02-29	4061320037	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		2.60
03-07	4062500024	C & P TELEPHONE	01/01/84-01/31/84	PHONE BILL - LONG DISTANCE CALLS	8.31
03-07	4062500025	GSA, OAO, FINANCE DIVISION	02/22/84	PHONE BILL (FIS) DISTRICT OFFICE	30.55
03-14	4072200021	JOHN N ERLBORN	03/01/84-03/04/84	ROUNDTRIP AIR FARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES	416.00
03-14	4072200022	JOHN N ERLBORN	03/01/84-03/04/84	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	58.71
03-14	4072200023	JOHN N ERLBORN	03/01/84-03/04/84	GASOLINE FOR RENTAL CAR IN CONGRESSIONAL DISTRICT	11.50
03-16	4074440026	JOHN N ERLBORN	02/01/84-02/29/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICES, INC., BROOKFIELD, ILL.	129.60
03-16	4074440027	JOHN N ERLBORN	02/06/84-02/24/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHMITT, CHICAGO, ILL.	17.79
03-16	4074440028	JOHN N ERLBORN	03/02/84	TVL & LUNCH F/ OROTHY J. HANN, D.O. EMPLOYEE FOR CONG BRIEFING BY DEPT. OF HEALTH & HUMAN SVCS.	11.08
03-27	4081620024	JOHN N ERLBORN	02/01/84-03/05/84	CHGO ILL	191.44
03-27	4081620025	ILLINOIS BELL TELEPHONE COMPANY	02/25/84-03/24/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	295.31
03-27	4081620028	JOHN N ERLBORN	03/10/84-03/11/84	CLAIMING ROUND TRIP AIR TRAVEL TO CHICAGO, IL VIA UNITED AIRLINES	416.00
03-27	4081620029	JOHN N ERLBORN	03/10/84-03/11/84	RENTAL CAR FROM AVIS IN CHICAGO, IL	40.74
03-27	4081620026	ILLINOIS BELL TELEPHONE COMPANY	02/25/84-03/24/84	AT&T INFORMATION	61.56
03-27	4081620027	ILLINOIS BELL TELEPHONE COMPANY	02/25/84-03/24/84	AT&T COMMUNICATION	6.15
03-28	4087440024	JOHN N ERLBORN	03/01/84-12/31/84	10-MONTH SUBSCRIPTION TO THE REPORTER NEWSPAPER, CHICAGO RIDGE, ILL	6.50
03-28	4087440025	JOHN N ERLBORN	04/01/84-12/31/84	9-MONTH SUB. TO ORLAND TOWNSHIP MESSENGER NEWSPAPER FROM SOUTHWEST MESSENGER PRESS INC., MIDLOTHIAN, IL	19.00
03-28	4087440022	JOHN N ERLBORN	01/01/84-12/31/84	FIRE INSURANCE FOR DISTRICT OFFICE FROM HOWARD A. ESSER, INC., NAPERVILLE, ILL.	100.00
03-28	4087440020	JOHN N ERLBORN	03/19/84-03/21/84	ROUND TRIP FARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES	330.00
03-28	4087440021	JOHN N ERLBORN	03/19/84-03/21/84	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	82.50
03-28	4087440023	C & P TELEPHONE	02/01/84-02/29/84	PHONE BILL - LONG DISTANCE CALLS	27.19
03-29	4087890163	OFFICE PARK OF HINSDALE	03/01/84-03/30/84	RENT 911 NORTH ELM ST HINSDALE, IL 60521	2,232.00
03-30	4089460028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	95.12
03-30	4089250028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	140.31
03-31	4090900370	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,660.89
03-31	4093600016	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		398.46
TOTAL					32,606.01

## OFFICE OF THE HON. ALLEN E ERTLE

## ADJUSTMENTS/REFUNDS

05-19	4023990032	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/82-12/30/82	REFUND DUE TO RATE ADJUSTMENT	( 1.56)
TOTAL					( 1.56)

## OFFICE OF THE HON. COOPER EVANS

## OFFICIAL EXPENSES

01-01	4032210027	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	1,298.12
01-19	4016210019	THOMAS J LANKFORD	12/01/83	IMPRINT CALENDARS FOR CONSTITUENTS	689.18
01-19	4016210017	THE WALL STREET JOURNAL	02/04/84-02/04/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
01-19	4016210018	THE ECONOMIST	03/01/84-03/01/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
01-19	4016210029	GRINNELL HEARLD-REGISTER	01/01/84-01/01/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	17.50
01-19	4016210014	MATT PARROTT & SONS COMPANY	12/09/83	COMPUTER LABELS FOR CONSTITUENT COMMUNICATION	27.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-19	4016210020	THOMAS J LANKFORD	12/12/83	BUSINESS CARDS - GRAY RATHER	40.00
01-19	4016210021	MODERN BUSINESS SYSTEMS INC	12/16/83	SUPPLIES FOR IOWA CITY DISTRICT OFFICE	39.42
01-19	4016210025	MODERN BUSINESS SYSTEMS INC	12/15/83	SUPPLIES FOR WATERLOO DISTRICT OFFICE	80.52
01-19	4016210015	AMERICAN BELL	12/01/83-12/31/83	SERVICE FOR IOWA CITY DISTRICT OFFICE	50.10
01-19	4016210016	AMERICAN BELL	12/01/83-12/31/83	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	1.40
01-19	4016210021	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/83-11/30/83	TOLL FREE SERVICE	206.78
01-19	4016210022	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/83-12/06/83	SERVICE FOR IOWA CITY DISTRICT OFFICE	62.46
01-19	4016210023	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/83-12/12/83	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	26.03
01-19	4016520001	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	1.50
01-19	4016210026	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	11.32
01-19	4016210027	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	56.94
01-25	4020610023	SOUTH BENTON STAR-PRESS	01/01/84-01/01/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	15.00
01-25	4020610024	IOWA CITY PRESS-CITIZEN	01/01/84-01/01/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	91.00
01-25	4020610025	MODERN BUSINESS SYSTEMS INC	12/31/83	SUPPLIES FOR WATERLOO DISTRICT OFFICE	66.86
01-25	4020610021	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/83-12/27/83	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
01-25	4020610020	GSA OAD FINANCE DIVISION	12/22/83	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	28.00
01-27	4020680026	GSA OAD FINANCE DIVISION	12/22/83	RENEW SUBSCRIPTION	15.00
01-27	4021610025	THE ACTION OIL & ENERGY REPORT	12/01/83-12/01/84	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	11.00
01-27	4021610025	THE BELLE PLAINE UNION	01/01/84-01/01/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	110.00
01-27	4026890160	H V HELLBERG JR & EDNA MAY HELLBERG	01/01/84-01/30/84	RENT 13 W. MAIN MARSHALLTOWN IA 50158	398.70
01-27	4026890161	JOHNSON COUNTY REALTY CO	01/01/84-01/30/84	RENT 102 S CLINTON ST IOWA CITY IA 52240	660.00
01-27	4026890162	RIVER PLAZA VERN D NELSON	01/01/84-01/30/84	RENT 162 W 4TH WATERLOO IA 50701	80.00
01-27	4020570027	THOMAS J LANKFORD	12/21/83	BUSINESS CARDS - GARY MADSON AND SUSAN INOUYE	27.25
01-27	4023430029	COOPER EVANS	12/01/83	OVERNIGHT AT RAMADA INN IN DES MOINES ON OFCL BUSINESS AS WITNESS AT FIELD HEARING OF SEN AGRIC COMM	1.40
01-27	4020680027	AMERICAN BELL	12/01/83-12/31/83	SERVICE FOR WATERLOO " " TRICT OFFICE	53.35
01-27	4020680028	AMERICAN BELL	12/01/83-12/31/83	SERVICE FOR WATERLOO DISTRICT OFFICE	163.74
01-27	4021610030	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/83-12/31/83	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	205.00
01-27	4021610027	COOPER EVANS	12/21/83	A/F WATERLOO IA WASH DC VIA ST. LOUIS	170.00
01-27	4021610028	COOPER EVANS	12/19/83	A/F WASHINGTON DC TO WATERLOO IA	151.00
01-27	4021610029	COOPER EVANS	12/31/83	A/F WATERLOO IA TO WASHINGTON DC	19.00
01-27	4020660022	MICHAEL D RALSTON	12/22/83	ACCOMPANY CONGRESSMAN TO MARSHALLTOWN FOR MEETING (WATERLOO-MARSHALLTOWN TO GRUNDY CIR 95 MI AT .20)	36.80
01-27	4020660023	MICHAEL D RALSTON	12/20/83	ACCOMPANY CONGRESSMAN TO IOWA CITY WATERLOO-IOWA CITY-GRUNDY CENTER 184 MI AT .20/MI	14.60
01-27	4020660024	MICHAEL D RALSTON	12/27/83	ACCOMPANY GARY MADSON AND TERRY MIKELSON TO MEETINGS WATERLOO-GRUNDY CENTER-WATERLOO 73 MI AT .20 MI	49.09
01-30	4021210025	TERRY MIKELSON	12/27/83	HOTEL ACCOMMODATIONS IN CHICAGO	62.46
01-30	4024430009	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/83-01/06/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	454.00
01-30	4021210023	TERRY MIKELSON	12/27/83-12/28/83	R/T PARKING DC TO WATERLOO ON OFFICIAL BUSINESS	82.00
01-30	4021210024	TERRY MIKELSON	12/27/83-12/28/83	PARKING FEES AT NATIONAL AIRPORT	828.96
01-31	4031900157	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	NOV DIST LETTER (PRINTING & TYPESETTING)	135.13
01-31	4032560038	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	DEC DIST LETTER (PRINTING & TYPESETTING)	3,476.15
02-05	4031300029	HILTON COMMUNICATIONS, INC.	12/23/83		
02-05	4031300030	HILTON COMMUNICATIONS, INC.	12/23/83		



02-05	4031300031	HILTON COMMUNICATIONS, INC.	12/23/83	DEC FARM LETTER, PRINTING & TYPESETTING	1,216.59
02-05	4031300026	WEEKLY COURIER	01/30/84-01/30/85	RENEW SUBSCRIPTION FOR IOWA CITY DIST OFFICE	12.00
02-05	4031300027	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/83-01/12/84	SERVICE FOR MARSHALLTOWN DIST OFFICE	27.37
02-05	4031300028	C & P TELEPHONE	12/13/83-01/12/84	TOLL CHGS LONG DISTANCE SERVICE	397.35
02-10	4040820028	DON CLENDENEN	01/19/84-01/18/85	MONTHLY JANITORIAL SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
02-14	4038800028	MONTLEZUMA REPUBLICAN	01/19/84-01/18/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	9.00
02-14	4039620017	GARY MADSON	12/27/83-12/28/83	R/T AIRFARE TO WATERLOO FROM D.C. ON OFFICIAL BUSINESS	454.00
02-14	4039620018	GARY MADSON	12/27/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MADSON, MIKELSON, & RALSTON	55.95
02-14	4039620019	GARY MADSON	12/28/83	ACCOMMODATIONS - HOTEL AND MEAL	58.94
02-15	4042500027	THE BROOKLYN PAPER	01/26/84-01/26/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	8.00
02-15	4042500028	GRUNDY REGISTER	03/01/84-03/01/85	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	17.00
02-15	4042500030	THOMAS J LANKFORD	12/30/83	MEMO PADS FOR WASHINGTON OFFICE	63.80
02-15	4042500029	DATAMATICS	12/31/83	COMPUTER LABELS FOR CONSTITUENT COMMUNICATION (SORT, 4 SETS)	1,110.62
02-21	4044350026	COOPER EVANS	01/28/84-01/29/84	R/T AIRFARE WASHINGTON, DC-WATERLOO, IA	361.00
02-21	4044360014	KRISTI LIVINGSTON	01/10/84	ATTEND SELECT PANEL ON HAZARDOUS WASTE IN DES MOINES; 220 MI @ 24c/Mi	44.00
02-21	4044360019	MICHAEL D RALSTON	01/26/84	MAKE ARRANGEMENTS FOR SMALL BUSINESS CONFERENCE IN CEDAR RAPIDS (181 MI @ 20c/Mi)	36.20
02-21	4044360012	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR IOWA CITY DIST OFFICE	50.30
02-21	4044360013	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
02-22	4047490029	THOMAS J LANKFORD	01/11/84	LABELS FOR CONSTITUENT COMMUNICATION	240.96
02-22	4047490028	CHARLES CITY PRESS	02/21/84-02/20/85	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	47.00
02-22	4047490030	THE LEADER	02/01/84-02/01/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	7.25
02-22	4047490031	BUREAU OF NATIONAL AFFAIRS INC	01/18/84-01/17/85	U.S. EXPORT WEEKLY (INTERNATIONAL TRADE REPORTER) SUBSCRIPTION FOR WASHINGTON OFFICE	329.00
02-22	4047490032	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/83-01/27/84	MONTHLY SERVICE FOR WATERLOO DISTRICT OFFICE	69.33
02-22	4048480027	GARY MADSON	02/09/84-02/11/84	ATTEND INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	90.00
02-23	4048490027	DAILY IOWAN	01/16/84-12/21/84	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	110.00
02-23	4049560023	H.V. HELLBERG, JR. & EDNA MAY HELLBERG	02/01/84	RENT 13 W. MAIN MARSHALLTOWN, IA 50158	398.70
02-27	4055890161	JOHNSON COUNTY REALTY CO	02/01/84	RENT 102 S CLINTON ST IOWA CITY, IA 52240	660.00
02-27	4055890162	RIVER PLAZA VERN D NELSON	02/01/84	RENT 162 W 4TH WATERLOO, IA 50701	92.00
02-27	4055890163	TOM BURGER, FORWARD COMMUNICATIONS)	02/24/84-02/27/84	LOCAL TELEPHONE SERVICE	342.29
02-27	4055890164	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83		813.73
02-28	4068680015	EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		(25.08)
02-29	40690900141	STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		32.50
02-29	4061320017	PHOTOGRAPHIC SERVICES CHARGED)	02/02/84	PRINT MEETING CARDS FOR SEVEN LISTENING POSTS IN DISTRICT	1,495.14
03-05	4061580028	THOMAS J LANKFORD	02/15/84-02/15/85	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	12.00
03-05	4061580025	TAMA NEWS HERALD	02/10/84	OVERNIGHT AT O'HARE HILTON	90.76
03-05	4061580021	COOPER EVANS	01/31/84	COURIER SERVICE	15.00
03-05	4061580029	FEDERAL EXPRESS CORP	01/07/84-02/06/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	62.46
03-05	4061580018	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/84-01/31/84	TOLL FREE SERVICE FOR WATERLOO DISTRICT OFFICE	270.70
03-05	4061580030	COOPER EVANS	02/20/84	AIR FARE - WATERLOO, IA TO WASHINGTON, DC	220.00
03-05	4061580019	COOPER EVANS	02/10/84	NATIONAL AIRPORT (DC) TO CHICAGO O'HARE (COULD NOT CONTINUE TO WATERLOO BECAUSE OF FOG)	208.00
03-05	4061580022	COOPER EVANS	02/11/84	SHARE OF CAR RENTAL TO DRIVE FROM CHICAGO TO CEDAR RAPIDS, IOWA WITH 3 OTHERS	208.00
03-05	4061580024	COOPER EVANS	02/12/84-02/16/84	CAR RENTAL FOR USE IN IOWA DURING DISTRICT WORK PERIOD	209.48
03-05	4061580023	COOPER EVANS	02/11/84	OVERNIGHT IN CEDAR RAPIDS BECAUSE CAR RENTAL AGENCIES CLOSED FOR NIGHT - STAYED AT THE ROOSEVELT HOTEL	52.32
03-05	4061580026	C & P TELEPHONE	01/01/84-01/31/84	C&P COMMUNICATIONS - TOLL CHARGES	82.11
03-05	4061580027	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/84-01/31/84	TEL SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	29.84
03-07	4062330017	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/84-02/14/84	AT&T TOLL CALLS	29.93
03-07	4062330018	EVANS NOVAK POLITICAL REPORT	01/13/84-02/14/84	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	2.77
03-09	4068200019	DATAMATICS	02/15/84-02/15/85	LABELS FOR CONSTITUENT COMMUNICATION	125.00
03-09	4068200020	GSA, OAD, FINANCE DIVISION	02/22/84	FTS FOR IOWA CITY DISTRICT OFFICE	267.03
03-09	4068200021	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	50.30
03-09	4068200017	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	LABELS FOR CONSTITUENT COMMUNICATION (SORT AND PRINT LABELS)	1.40
03-09	4068200018	DATAMATICS	02/27/84	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	50.10
03-19	4073350025	SOLOE ECONOMIST	02/01/84-02/01/85		788.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. COOPER EVANS—Continued</b>					
03-19	4073350026	NORTH ENGLISH RECORD	02/28/84-02/28/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	10.00
03-19	4076410009	THE ECONOMIST	03/31/84-03/31/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	67.00
03-19	4076410010	COLUMBIA BOOKS, INC.	03/12/84	RENE REMOVE AND REINSTALL SIGNS FOR WATERLOO DISTRICT OFFICE	40.00
03-19	4073350021	NACLE SIGNS, INC.	03/28/84	RENEW SUBSCRIPTION FOR WASHINGTON REPRESENTATIVES - WASHINGTON OFFICE	274.21
03-19	4073350022	DON CLENDENEN	01/01/84-01/29/84	MONTHLY JANITORIAL SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
03-19	4076410016	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/84-02/27/84	MONTHLY JANITORIAL SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
03-19	4076410013	GSA, OAD, FINANCE DIVISION	02/22/84	SERVICE FOR WATERLOO DISTRICT OFFICE	68.16
03-19	4073350027	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	FIS SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
03-19	4073350023	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	MONTHLY SERVICE FOR WATERLOO DISTRICT OFFICE	53.35
03-19	4073350024	AT&T INFORMATION SYSTEMS	01/01/84-02/29/84	MONTHLY SERVICE FOR WATERLOO DISTRICT OFFICE	1.40
03-19	4076410011	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	SERVICE FOR WATERLOO DISTRICT OFFICE	53.35
03-19	4076410012	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	50.10
03-19	4076410014	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	1.40
03-19	4076410015	AT&T INFORMATION SYSTEMS	02/11/84	ACCOMPANY THE CONGRESSMAN TO NEW HAMPTON, CHARLES CITY, GREENE 167 MILES AT 20¢	33.40
03-22	4080700019	MICHAEL D RALSTON	02/14/84	ATTEND FARM HEARING - TRIPOLI (123 MILES AT 20¢/MILE)	24.60
03-22	4080700020	MICHAEL D RALSTON	02/15/84	ACCOMPANY THE CONGRESSMAN TO GRINNELL & MARSHALLTOWN (160 MILES AT 20¢/MILE)	32.00
03-22	4081510022	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	58.00
03-23	4081510022	HOUSE RECORDING STUDIO	02/01/84-02/29/84	SERVICE, ORDER PROCESSING & CNT CHARGES AT NEW LOCATION FOR WATERLOO DISTRICT OFFICE (TOLL-FREE LINE)	582.45
03-26	4083210020	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/83-11/30/84	CHARGE FOR LISTINGS IN DIRECTIONS THROUGHOUT DISTRICT	10.80
03-26	4083210022	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/84-03/06/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	62.46
03-27	4086510007	THOMAS J LANWFORD	03/13/84	DISTRICT WIDE CONSTITUENT COMMUNICATIONS	3,413.50
03-27	4086510005	MICHAEL D RALSTON	02/28/84-03/05/84	OFFICE SUPPLIES (OUTLET, EXTENSION CORD, KEYS, PENCIL SHARPENER) FOR NEW OFFICE	54.87
03-27	4086510006	COOPER EVANS	03/02/84	LANDFILL FEE	5.00
03-27	4086510008	COOPER EVANS	03/09/84-03/11/84	TRAVEL TO AND FROM HOME DISTRICT - OFFICIAL BUSINESS (DC/WATERLOO/DC)	416.00
03-29	4087890164	H V HELLBERG JR & EDNA MAY HELLBERG	03/16/84-03/16/84	TRAVEL TO AND FROM HOME DISTRICT - OFFICIAL BUSINESS (DC/WATERLOO/DC)	403.00
03-29	4087890165	IOWA STATE BANK & TRUST	03/01/84-03/30/84	RENT 13 W. MAIN MARSHALLTOWN, IA 50158	110.00
03-29	4087890166	RIVER PLAZA VERN D NELSON	03/01/84-03/30/84	RENT 102 S CLINTON ST IOWA CITY, IA 52240	398.70
03-29	4087890167	FORWARD COMMUNICATIONS	03/01/84-03/30/84	RENT 162 W 4TH WATERLOO, IA 50701	660.00
03-29	4088800027	C & P TELEPHONE	03/01/84-03/30/84	RENT 500 JEFFERSON ST WATERLOO, IA 50701	690.00
03-29	4088800028	C & P TELEPHONE	02/01/84-02/29/84	C&P TOLL CHARGES	21.39
03-29	4089590005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	AT&T COMMUNICATIONS CHARGES - TOLL CALLS	120.67
03-30	4090400006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	277.30
03-31	4093300013	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	225.35
03-31	4093300014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE	2,818.97
03-31	4093600037	(STATIONERY ALLOWANCE CHARGED)	03/31/84		5.17
03-31	4093450012	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		35.68
03-31					22.75
<b>TOTAL</b>					<b>36,317.04</b>



01-19 4080990046

THE ECONOMIST

03/01/84-03/01/85

REFUND DUE TO CHECK RETURNED DUE TO INCORRECT AMOUNT

( \$5.00)

(\$ 55.00)

TOTAL

## OFFICE OF THE HON. LANE EVANS

## OFFICIAL EXPENSES

01-12	4006210019	BONNEVILLE SATELLITE CORPORATION	11/03/83	WASHINGTON OFFICE DEMSAT FEED-USE OF BSC	98.00
01-12	4006210022	CENTRAL ILLINOIS PUBLIC SERVICE CO	11/01/83-11/30/83	MACOMB DISTRICT OFFICE UTILITY SERVICE	13.92
01-12	4006210018	GENERAL TELEPHONE	11/01/83-12/05/83	MACOMB DISTRICT OFFICE TELEPHONE SERVICE	102.20
01-12	4006210021	ILLINOIS BELL TELEPHONE COMPANY	11/01/83-11/30/83	STAFF TRAVEL JOHN KUPPER WASHINGTON, DC/MOLINE, IL/WASHINGTON	177.19
01-12	4006210024	CONGRESSIONAL TRAVEL	12/09/83-12/15/83	WASHINGTON OFFICE LONG DISTANCE SERVICE	331.00
01-12	4006210020	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON OFFICE TELEGRAM SERVICE	47.77
01-12	4006210025	WESTERN UNION TELEGRAPH COMPANY	11/30/83-12/05/83	ROCK ISLAND DISTRICT OFFICE FTS TELEPHONE SERVICE	37.69
01-12	4006210026	GSA, OAD, FINANCE DIVISION	11/22/83	ROCK ISLAND DISTRICT OFFICE FTS TELEPHONE SERVICE	259.24
01-12	4006210023	DAVID M WEINER AND ASSOCIATES INC.	01/01/84-01/30/84	RENT 3727 BLACKHAWK RD ROCK ISLAND IL61201	750.00
01-27	4026890163	THE FARMERS & MECHANICS BANK	01/01/84-01/30/84	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
01-27	4026890164	DOLLAR RENT A CAR	01/01/84-01/30/84	RENT MOBILE	625.00
01-27	4026890165	GUZZARDO ENTERPRISES INC	01/01/84-01/30/84	RENT 208 ONE-HALF N LAFAVETTE ST MACOMB,IL 61455	175.00
01-27	4026890166	CANTRELL CUTTER PRINTING, INC.	01/22/84	NEWSLETTER 210.000 COPIES	2,500.92
01-30	4024720028	CONGRESSIONAL TRAVEL	01/07/84	MEMBER'S TRAVEL, MOLINE, IL/WASHINGTON, DC AIRLINE ONE-WAY	258.00
01-31	4031900043	(EQUIPMENT ALLOWANCE CHARGED)	08/16/83-12/04/83		783.80
01-31	4031900042	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		15.00
01-31	4032560018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	MEMBER'S TRAVEL (PRE-PAID FOR THREE AIRLINE TICKETS)	9.35
02-05	4030510021	GREAT RIVER TRAVEL LTD	10/28/83-11/11/83	STAFF TRAVEL (LAMONT TARBOX) - PRE-PAID FEE FOR ONE AIRLINE TICKET	25.00
02-05	4027600029	GREAT RIVER TRAVEL, LTD.	11/04/83-11/04/83	1 EXPRESS MAIL PACKAGE TO ROCK ISLAND DISTRICT OFFICE	26.11
02-14	4041310017	POSTMASTER	01/07/84	GAS FOR LEASED CAR	20.00
02-14	4041310018	LANE EVANS	12/26/83	GAS FOR LEASED CAR	23.00
02-14	4041310019	LANE EVANS	12/19/83	GAS FOR LEASED CAR	22.00
02-14	4041310020	LANE EVANS	12/16/83	GAS FOR LEASED CAR	44.00
02-14	4041310021	LANE EVANS	12/11/83	GAS FOR LEASED CAR	59.05
02-16	4045840027	QUINT CITY SECURITY	01/03/84	ROCK ISLAND DISTRICT OFFICE CHANGE LOCK CYLINDER 10 KEYS	10.00
02-16	4045840023	CENTRAL TELEPHONE	12/22/83-01/21/84	TELEPHONE SERVICE, GALESBURG DISTRICT OFFICE	141.00
02-16	4042200023	LANE EVANS	12/12/83	PRE-PAID FEE FOR DENNIS KING MOLINE,DC TRIP	11.90
02-16	4042200026	LANE EVANS	10/08/83	STAFF TRAVEL (SCOTT LIDDELL) MOLINE/ST. LOUIS/WASHINGTON, DC	20.00
02-16	4042200030	LANE EVANS	10/06/83	GAS AND WASHER SOLUTION FOR LEASED CAR	23.60
02-16	4042200024	LANE EVANS	12/09/83	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCK ISLAND TOTAL 100 MILES @ 20/MILE	10.00
02-16	4045840001	ELIZABETH SHERWIN	01/20/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCK ISLAND TOTAL 115 MILES @ 20/MILE	70.40
02-16	4045840002	ELIZABETH SHERWIN	01/19/84	IN-DISTRICT TRAVEL ROCK ISLAND/ALEDO/ROCK ISLAND TOTAL 90 MILES @ 20/MILE	22.00
02-16	4045840003	ELIZABETH SHERWIN	01/06/84	IN-DISTRICT TRAVEL ROCK ISLAND/MACOMB/ROCK ISLAND TOTAL 253 @ 20/MILE	45.60
02-16	4045840004	LAMONT EVERETT TARBOX	01/29/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCK ISLAND TOTAL 110 MILES @ 20/MILE	27.60
02-16	4045840005	LAMONT EVERETT TARBOX	01/02/84	IN-DISTRICT TRAVEL ROCK ISLAND/QUAWARA/ROCK ISLAND TOTAL 110 MILES @ 20/MILE	8.80
02-16	4045840006	RICK J RAMIREZ	01/09/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/HENNEPIN/ROCK ISLAND TOTAL 228 MILES @ 20/MILE	18.00
02-16	4045840007	PHILIP G HARE	01/15/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/MONMOUTH/ROCK ISLAND TOTAL 138 MILES @ 20/MILE	40.00
02-16	4045840008	FREDERICK RAMIREZ	01/06/84	IN-DISTRICT TRAVEL ROCK ISLAND/MOLINE/ROCK ISLAND TOTAL 90 MILES @ 20/MILE	40.00
02-16	4045840009	ELIZABETH SHERWIN	01/19/84	IN-DISTRICT TRAVEL ROCK ISLAND/MOLINE/ROCK ISLAND TOTAL 44 MILES @ 20/MILE	28.00
02-16	4045840010	RICK J RAMIREZ	01/30/84	IN-DISTRICT TRAVEL ROCK ISLAND/KENEA/ROCK ISLAND-TOTAL 80 MILES @ 20/MILE	40.00
02-16	4045840011	RICK J RAMIREZ	01/12/84	IN-DISTRICT TRAVEL ROCK ISLAND/PEORIA/ROCK ISLAND-TOTAL 200 MILES @ 20/MILE	40.00
02-16	4045840012	RICK J RAMIREZ	01/15/84	IN-DISTRICT TRAVEL ROCK ISLAND/ROCK ISLAND TOTAL 140 MILES @ 20/MILE	28.00
02-16	4045840013	RICK J RAMIREZ	01/16/84	IN-DISTRICT TRAVEL ROCK ISLAND/ROSEVILLE/ROCK ISLAND TOTAL 140 MILES @ 20/MILE	
02-16	4045840014	RICK J RAMIREZ	01/21/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-16	4045840015	LAMONT EVERETT TARBOX	01/12/84-01/13/84	IN-DISTRICT TRAVEL ROCK ISLAND/Kewanee/Rock Island/Aledo/Rock Island TOTAL: 162 MILES @ 20/ MILE		32 40
02-16	4045840016	FREDERICK RAMIREZ	01/14/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCK ISLAND TOTAL: 100 MILES @ 20/ MILE		20 00
02-16	4045840017	WILLIAM EVAN GLUBA	01/24/84	IN-DISTRICT TRAVEL ROCK ISLAND/PERIA/Rock Island TOTAL: 206 MILES @ 20/ MILE		41 20
02-16	4045840018	PHILIP G HARE	01/09/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCK ISLAND TOTAL: 100 MILES @ 15/ MILE		15 00
02-16	4045840019	PHILIP G HARE	01/12/84	IN-DISTRICT TRAVEL ROCK ISLAND/E Moline/Rock Island TOTAL: 24 MILES @ 15/ MILE		3 60
02-16	4045840020	PHILIP G HARE	01/13/84	IN-DISTRICT TRAVEL ROCK ISLAND/DAVENPORT/MOUNT JOY/Rock Island TOTAL: 33 MILES @ 15/ MILE		4 95
02-16	4045840021	PHILIP G HARE	01/14/84	IN-DISTRICT TRAVEL ROCK ISLAND/MOLINE/Rock Island TOTAL: 12 MILES @ 15/ MILE		1 80
02-16	4045840022	PHILIP G HARE	01/19/84	IN-DISTRICT TRAVEL ROCK ISLAND/MILAN/Rock Island TOTAL: 14 MILES @ 15/ MILE		2 10
02-16	4045840023	JOYCE IRVINE BEAN	01/09/84	IN-DISTRICT TRAVEL Galesburg/Rock Island/Macomb/Rock Island TOTAL: 200 MILES @ 15/ MILE		30 00
02-16	4045840025	FREDERICK RAMIREZ	01/03/84-01/05/84	IN-DISTRICT TRAVEL Galesburg/Rock Island/Macomb/Rock Island TOTAL: 200 MILES @ 15/ MILE		30 00
02-16	4045840026	ELIZABETH SHERWIN	01/09/84	WASHINGTON OFFICE - FLAG CERTIFICATES/PHONE INFO CARDS		196 25
02-21	4045550007	DAVID R RAVAGE	01/23/84	SUBSCRIPTION RENEWAL - 1 YR FOR WASHINGTON OFFICE		61 00
02-21	4045550009	THE STAR COURIER	02/07/84-01/31/85	SUBSCRIPTION RENEWAL - 1 YR FOR WASHINGTON OFFICE		58 00
02-21	4045550011	WASHINGTON MONTHLY	02/07/84-01/31/85	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE		18 00
02-21	4045550017	NATIONAL GEOGRAPHIC SOCIETY	01/01/84-12/31/85	ONE-YEAR SUBSCRIPTION - WASHINGTON OFFICE		32 00
02-21	4045550018	NEW YORK TIMES	01/02/84-01/84	SUBSCRIPTION RENEWAL - THREE MONTHS - WASHINGTON OFFICE		12 00
02-21	4045550028	CENTRAL ILLINOIS PUBLIC SERVICE CO.	01/02/84-04/01/84	MACOMB DISTRICT OFFICE UTILITY SERVICE		17 21
02-21	4045550029	GREG QUILTY	11/21/83-12/21/83	ROCK ISLAND DISTRICT OFFICE JANITORIAL SERVICE		80 00
02-21	4045550030	ILLINOIS POWER COMPANY	12/01/83-12/31/83	GALESBURG DISTRICT OFFICE UTILITIES		181 14
02-21	4045550002	DAVID R RAVAGE	01/30/84	BUSINESS CARDS - MCGEEHEE AND REDENBO		37 00
02-21	4045550012	ILLINOIS POWER COMPANY	12/27/83-01/23/84	UTILITIES - Galesburg District Office		165 59
02-21	4045550001	CENTRAL TELEPHONE	01/22/84-02/21/84	GALESBURG DISTRICT OFFICE TELEPHONE SERVICE		64 96
02-21	4045550006	ILLINOIS BELL TELEPHONE COMPANY	01/01/84-01/31/84	800 TELEPHONE SERVICE - ROCK ISLAND DISTRICT OFFICE		182 54
02-21	4045550008	GENERAL TELEPHONE CO OF ILLINOIS	01/01/84-01/31/84	MACOMB DISTRICT OFFICE TELEPHONE SERVICE		77 15
02-21	4045550016	LANE EVANS	01/10/84-02/10/84	MONMOUTH DISTRICT OFFICE - TELEPHONE SERVICE		94 53
02-21	4045550019	LANE EVANS	02/03/84	MEMBER'S TRAVEL - LHOB TO WASHINGTON NATIONAL AIRPORT		10 00
02-21	4045550022	DENNIS J KING	02/03/84	MEMBER'S TRAVEL - WASH. DC/CHICAGO/PEORIA IL		190 00
02-21	4045550023	DENNIS J KING	02/05/84	MEMBER'S TRAVEL - Moline/Chicago/Washington, DC		141 00
02-21	4045550020	LANE EVANS	02/05/84	GAS FOR LEASED CAR		22 00
02-21	4045760028	LANE EVANS	01/18/84-01/20/84	LEASED CAR-GASOLINE		37 00
02-21	4045760029	LANE EVANS	01/09/84-01/18/84	LEASED CAR-GASOLINE		93 00
02-21	4045550003	FREDERICK RAMIREZ	01/23/84	IN-DISTRICT TRAVEL - Galesburg/Rock Island/Galesburg - 100 MILES @ 15 PER MILE		15 00
02-21	4045550009	WILLIAM EVAN GLUBA	01/20/84	IN-DISTRICT TRAVEL - ROCK ISLAND/ROCK FALLS/ROCK ISLAND - 116 MILES @ 15 PER MILE		17 40
02-21	4045550010	LAMONT EVERETT TARBOX	01/20/84	GASOLINE AND ANTI-FREEZE FOR LEASED CAR		16 31
02-21	4045550013	PHILIP G HARE	01/19/84	IN-DISTRICT TRAVEL - ROCK ISLAND OFFICE/RI ARSENAL/ROCK ISLAND OFFICE - 10 MILES @ 15 PER MILE		1 50
02-21	4045550014	PHILIP G HARE	01/19/84	IN-DISTRICT TRAVEL - ROCK ISLAND/DEPIER/ROCK ISLAND - 170 MILES @ 15 PER MILE		25 50
02-21	4045550015	PHILIP G HARE	01/26/84	IN-DISTRICT TRAVEL - ROCK ISLAND/MOLINE/Rock Island - 12 MILES @ 15 PER MILE		1 80
02-21	4045550017	PHILIP G HARE	01/26/84	ROCK ISLAND DISTRICT OFFICE TELEPHONE SERVICE		224 65
02-22	4045350027	GSA, OAD, FINANCE DIVISION	12/22/83	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE		20 00
02-22	4045530026	THE PROGRESSIVE	01/03/84-01/02/85	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE		546 00
02-22	4045530031	CONGRESSIONAL QUARTERLY, INC.	01/03/84-12/31/84	LEAP REPORT, 1983 - 500 COPIES		502 15
02-22	4046530025	CANTRELL/CUTTER PRINTING, INC.	01/12/84	GAS FOR LEASED CAR		25 00
02-22	4046530027	LANE EVANS	01/03/84	GAS FOR LEASED CAR		22 00
02-22	4046530029	PHILIP G HARE	01/05/84	GAS FOR LEASED CAR		22 00

OFFICE OF THE HON. LANE EVANS—Continued

02-22	4046530028	PHILIP G HARE	01/09/84	IN-DISTRICT TRAVEL - ROCK ISLAND/GALESBURG/ROCK ISLAND - 100 MILES @ .15 PER MILE	15.00
02-23	4047440027	QUAD-CITY NEWS	02/18/84-02/17/85	SUBSCRIPTION RENEWAL-ROCK ISLAND DISTRICT OFFICE	119.60
02-23	4047860021	BUREAU COUNTY REPUBLICAN	02/03/84-02/02/85	ONE-YEAR SUBSCRIPTION WASHINGTON OFFICE	25.00
02-23	4047860021	MARILYN E LOGAN	01/31/84	ROCK ISLAND DISTRICT OFFICE FIVE (5) OFFICE DOOR KEYS	5.00
02-23	4047440026	RICK J RAMIREZ	01/24/84-01/28/84	AIR TRANSPORTATION - MOLINE/WASHINGTON, DC/MOLINE	282.00
02-23	4047440023	RICK J RAMIREZ	01/24/84	CAB FARE - WASHINGTON AIRPORT TO HOUSING ACCOMMODATION	12.00
02-23	4047440024	PHILIP G HARE	02/01/84	LEASED CAR - WASHED & VACUUMED	5.50
02-24	4053620013	HOUSE RECORDING STUDIO	02/01/84	LEASED CAR - GASOLINE	22.50
02-27	4055890165	DAVID M WEINER AND ASSOCIATES, INC.	02/01/84-01/31/84	OFFICIAL RECORDING SERVICES	42.00
02-27	4055890166	THE FARMER & MECHANICS BANK	02/01/84	RENT 3727 BLACKHAWK RD ROCK ISLAND, IL 61201	750.00
02-27	4055890167	DOLLAR RENT A CAR	02/01/84	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00
02-27	4055890168	GUZZARD ENTERPRISES, INC	02/01/84	RENT MOBILE	625.00
02-28	4058410025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	RENT 208 ONE-HALF N LAFAYETTE ST MACOMB, IL 61455	315.00
02-28	4058410022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	170.00
02-29	4060900047	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4061320038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		3,175.17
03-09	4066630003	POSTMASTER	02/28/84	ONE EXPRESS MAIL PACKAGE	816.54
03-15	4074550002	CENTRAL ILLINOIS PUBLIC SERVICE CO	02/01/84-02/29/84	UTILITIES - MACOMB DISTRICT OFFICE	9.35
03-15	4074550003	PRESS SERVICES, INC	02/01/84-02/28/84	JANUARY CLIPS / FEBRUARY READING FEE	13.09
03-15	4074550004	PRESS SERVICES, INC	01/01/84-01/31/84	DECEMBER CLIPS / JANUARY READING FEE	103.23
03-15	4074550001	PURULATOR SKY COURIER	01/14/84	DELIVERY OF LEAP REPORTS	77.70
03-15	4074550001	DIANNE WITTE	01/14/84	REGISTRATION FEE - CRS SEMINAR	51.00
03-15	4074550021	RUTH A DANCEY	01/24/84-02/25/84	PARKING - NATIONAL AIRPORT	10.00
03-15	4074550021	BENCHMARK SYSTEMS	01/24/84	COMPUTER SUPPLIES	1.50
03-15	4074550015	GENERAL TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE SERVICE - MONMOUTH DISTRICT OFFICE	123.00
03-15	4074550022	ILLINOIS BELL TELEPHONE CO	02/01/84-02/29/84	TELEPHONE SERVICE - ROCK ISLAND DISTRICT OFFICE	98.89
03-15	4074550023	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE SERVICE - ROCK ISLAND (TOLL FREE)	110.19
03-15	4074550026	GENERAL TELEPHONE CO OF ILLINOIS	02/01/84-02/29/84	TELEPHONE SERVICE - MACOMB DISTRICT OFFICE	168.09
03-15	4074550001	LANE EVANS	01/22/84	CAB AIRPORT / LHOB	83.80
03-15	4074550007	GREAT RIVER TRAVEL LTD	02/21/84	MEMBER'S AIR TRAVEL - MOLINE / WASHINGTON, DC	8.00
03-15	4074550008	MEREDITH MCGHEE	02/10/84-02/21/84	R/T AIR TRAVEL - WASHINGTON / MOLINE / WASHINGTON	141.00
03-15	4074550012	ELIZABETH SHERWIN	01/24/84-01/27/84	AIR FARE - MOLINE, IL / WASHINGTON, DC / MOLINE, IL	282.00
03-15	4074550019	DENNIS J KING	02/25/84-02/27/84	MEMBER'S AIR TRAVEL - WASHINGTON / PEORIA / MOLINE / WASHINGTON	282.00
03-15	4074550020	LANE EVANS	01/21/84	GASOLINE - LEASED CAR	298.00
03-15	4074550024	DOLLAR RENT A CAR	02/14/84	RENTAL OF VAN FOR MEMBER	23.00
03-15	4074550006	PHILIP G HARE	02/02/84	GASOLINE - LEASED CAR	32.00
03-15	4074550009	PHILIP G HARE	02/14/84	IN-DISTRICT TRAVEL - ROCK ISLAND / MONMOUTH / ROCK ISLAND - 90 MILES @ .15 PER MILE	17.33
03-15	4074550010	PHILIP G HARE	02/13/84	IN-DISTRICT TRAVEL - ROCK ISLAND / BUSHNET / ROCK ISLAND - 160 MILES @ .15 PER MILE	13.50
03-15	4074550011	SCOTT A LIDDELL	01/24/84	GASOLINE - LEASED CAR	24.00
03-15	4074550013	FREDERICK RAMIREZ	01/30/84	IN-DISTRICT TRAVEL - GALESBURG / ROCK ISLAND - 50 MILES @ .15 PER MILE	10.00
03-15	4074550016	SCOTT A LIDDELL	02/14/84	GASOLINE - LEASED CAR	7.50
03-15	4074550018	JERRY W LACK	02/15/84	IN-DISTRICT TRAVEL - ROCK ISLAND / PEORIA / ROCK ISLAND - 230 MILES @ .15 PER MILE	8.99
03-15	4074550028	C & P TELEPHONE	01/01/84-01/31/84	STAFF TRAVEL - ROCK ISLAND / SPRINGFIELD / ROCK ISLAND - 370 MILES @ .15 PER MILE	34.50
03-15	4074550004	GSA, DAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE - WASHINGTON OFFICE (TOLL CALLS)	55.50
03-15	4074550025	CHICAGO TRIBUNE	03/31/84-03/30/85	SUBSCRIPTION RENEWAL - ROCK ISLAND DISTRICT OFFICE	76.70
03-16	4074860032	PRESS SERVICES, INC	02/27/84	FEBRUARY CLIPS / MARCH READING FEE	222.65
03-16	4074860017	RUTH A DANCEY	01/21/84	PARKING NATL AIRPORT	108.00
03-16	4074860018	ILLINOIS POWER COMPANY	02/01/84-02/29/84	UTILITIES-GALESBURG DISTRICT OFFICE	104.34
03-16	4074860019	GREG QUILTY	02/01/84-02/29/84	JANITORIAL SERVICE-ROCK ISLAND DISTRICT OFFICE	4.50
03-16	4074860020	DAVID R RAMAGE	03/01/84	250 CALLING CARDS-JOHN AYERS	145.60
03-16	4074860027	CENTRAL ILLINOIS PUBLIC SERVICE CO	02/01/84	UTILITIES: MACOMB DISTRICT OFFICE	80.00
03-16	4074860021	CENTRAL TELEPHONE	03/01/84	TELEPHONE SERVICE-GALESBURG DISTRICT OFFICE	18.50
03-16	4074860026	DENNIS J KING	03/01/84-03/05/84	MEMBER'S OFFICIAL TRAVEL WASHINGTON, DC / MOLINE, IL / WASHINGTON	14.11
03-16	4074860028	LANE EVANS	02/18/84	GAS-LEASED CAR	67.63
					282.00
					20.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LANE EVANS—Continued</b>					
03-16	4074860029	LANE EVANS	02/20/84	GAS-LEASED CAR	20.00
03-16	4074860030	LANE EVANS	02/26/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG: TOTAL MILES 100 @ 15	12.50
03-16	4074860022	JOYCE RENE BEAN	02/27/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG: TOTAL MILES-100 @ 15/MILE	15.00
03-16	4074860023	JOYCE RENE BEAN	02/13/84	IN-DISTRICT TRAVEL ROCK ISLAND/MACOMB/ROCK ISLAND TOTAL: 160 MILES @ 15/MILE	24.00
03-16	4074860024	PHILIP G HARE	02/29/84	TELEPHONE SERVICE - ROCK ISLAND DISTRICT OFFICE	211.15
03-16	4074860033	GSA, OAD, FINANCE DIVISION	02/22/84	OFFICIAL RECORDING SERVICES	121.50
03-23	4081510023	HOUSE RECORDING STUDIO	02/01/84-02/29/84	ONE (1) YR SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	54.00
03-27	4086510010	DAILY LEDGER	02/28/84-02/27/85	ONE (1) YR SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	124.80
03-27	4086510011	JOURNAL STAR	03/22/84-03/21/85	ONE (1) YR SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	49.40
03-27	4086510012	MONMOUNT REVIEW ATLAS	02/04/84-02/03/85	ONE (1) YR SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	74.50
03-27	4086510013	MACOMB DAILY JOURNAL	03/13/84-03/12/85	ONE (1) SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	74.00
03-27	4086510014	THE DAILY DISPATCH	02/02/84-02/03/85	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	750.00
03-27	4086510015	THE ARGUS	02/03/84-02/02/85	RENT 3727 BLACKHAWK RD ROCK ISLAND IL61201	600.00
03-29	4087890168	DAVID M WEINER AND ASSOCIATES INC	03/01/84-03/30/84	RENT 125 EAST MAIN ST GALESBURG IL 61401	625.00
03-29	4087890169	THE FARMERS & MECHANICS BANK	03/01/84-03/30/84	RENT 208 ONE-HALF N. JAFAYETTE ST MACOMB IL 61455	175.00
03-29	4087890170	DOLLAR RENT A CAR	03/01/84-03/30/84	WASH STAFF TOL: WASH, DC/GATHERBURG, MD/WASH, DC MTG W/CONSTI @ BUREAU OF STANDARDS 84	12.60
03-29	4088230023	GUZZARDO ENTERPRISES, INC.	03/19/84	MILES @ 15/MI	25.06
03-29	4088230026	ELIZABETH SHERWIN	03/16/84	OFFICE SUPPLIES-ROCK ISLAND DISTRICT OFFICE	3.37
03-29	4088230027	ELIZABETH SHERWIN	03/09/84	OFFICE SUPPLIES-ROCK ISLAND DISTRICT OFFICE (NAME BADGES)	5.30
03-29	4088230028	ELIZABETH SHERWIN	02/14/84	SERVICE CALL FOR LEASED CAR JUMP-START BATTERY	10.00
03-29	4088230029	ELIZABETH SHERWIN	03/14/84	LEASED CAR: GASOLINE	22.50
03-29	4088230028	ELIZABETH SHERWIN	02/17/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/MACOMB TOTAL: 116 MILES @ 15/MILE	17.40
03-30	4089490008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	IN-DISTRICT TRAVEL MACOMB/ROCK ISLAND TOTAL: 100 MILES @ 15/MILE	15.00
03-30	4090510006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT SERVICE	168.69
03-31	4093600017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT SERVICE	149.16
03-31	4093600017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT SERVICE	2,971.48
03-31	4093450013	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT SERVICE	155.67
				<b>TOTAL</b>	<b>31,276.07</b>

## OFFICE OF THE HON. DANTE B FASCELL

## OFFICIAL EXPENSES

01-01	4032210007	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	(9.50)
01-05	4005310008	BENCHMARK SYSTEMS	12/21/83	RIBBONS FOR COMPUTER PRINTER	113.00
01-05	4005310009	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	TELEPHONE SERVICE FOR MIAMI OFFICE	1,090.25
01-16	4012830028	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	89.18
01-18	4013500020	MIAMI HERALD	01/20/84-07/20/84	SUBSCRIPTION FOR WASHINGTON OFFICE	120.90
01-27	4026890167	THE ALFES CORPORATION	01/01/84-01/30/84	RENT 7855 S.W. 104TH ST MIAMI, FL 33156	2,000.00
01-30	4025850007	ROLL CALL	01/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFC.	25.00
01-30	4025850010	MEP SURVEY	01/28/84-01/27/85	SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	125.00



01-30	4025850011	FLORIDA KEYS MAGAZINE.....	02/01/84-01/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE.....	7.50
01-30	4025850008	DAVID R RAMAGE.....	01/13/84	COST OF PRINTING BUSINESS CARDS FOR WASHINGTON OFFICE STAFF MEMBER.....	18.50
01-30	4025850009	BENCHMARK SYSTEMS.....	01/17/84	COST OF RIBBONS FOR COMPUTER PRINTER.....	185.00
01-30	4025850012	FLORIDA CLIPPING SERVICE.....	12/01/83-12/31/83	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE.....	53.95
01-30	4025850013	SOUTHERN BELL.....	01/01/84-01/31/84	TELEPHONE SERVICE FOR MIAMI OFC.....	139.37
01-30	4025850014	DANTE B. FASCELL.....	11/19/83-12/27/83	COST OF RENTAL CAR USED IN DISTRICT.....	639.35
01-30	4025850015	WESTERN UNION TELEGRAPH COMPANY.....	12/01/83-12/31/83	TELEGRAPH EXPENSES FOR WASHINGTON OFFICE.....	14.61
01-31	4031900458	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		4,354.71
01-31	4032560039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		261.21
02-05	403510023	DANTE B. FASCELL.....	12/05/83-12/09/83	R/T AIR FARE - WASH. DC/MIAMI, FL/WASH. DC.....	238.00
02-05	403510024	DANTE B. FASCELL.....	12/15/83-12/19/83	R/T AIR FARE - WASH. DC/MIAMI, FL/WASH. DC.....	210.00
02-05	403510025	DANTE B. FASCELL.....	12/27/83-01/20/84	COST OF RENTAL CAR USED IN DISTRICT.....	411.50
02-27	4053340017	THE NEWSLEADER.....	02/28/84-02/27/85	SUBSCRIPTION FOR WASHINGTON OFFICE.....	58.50
02-27	4055890169	THE ALFES CORPORATION.....	02/01/84	RENT 7855 S.W. 104TH ST MIAMI, FL 33156.....	2,000.00
02-27	4053340018	SOUTHERN BELL.....	02/01/84-02/29/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI.....	139.37
02-27	4053340019	CHARLES O'REGAN.....	02/11/84-02/11/84	R/T AIRFARE DC TO DISTRICT (MIAMI) FOR ADMINISTRATIVE ASSISTANT.....	190.00
02-27	4053340015	BARBARA BURRIS.....	02/10/84-02/15/84	R/T AIRFARE TO DIST (MIAMI) FOR SPECIAL ASSISTANT.....	210.00
02-27	4053340016	BARBARA BURRIS.....	02/10/84-02/15/84	COST OF RENTAL CAR USED IN DISTRICT BY MISS BURRIS.....	180.00
02-27	4053340013	C & P TELEPHONE.....	01/01/84-01/31/84	TELEPHONE TOLL CHGS FOR WASHINGTON OFFICE.....	63.78
02-27	4053340031	C & P TELEPHONE.....	12/01/83-12/31/83	TELEPHONE TOLL CHGS FOR WASHINGTON OFFICE.....	163.78
02-27	4053340019	GSA, OAD, FINANCE DIVISION.....	01/01/84-01/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI.....	1,243.25
02-28	4055660011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	473.30
02-28	4059420009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	( .01)
02-29	4061320018	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		4,354.71
02-29	4061400045	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		488.12
03-09	4068200025	THE MIAMI NEWS.....	03/07/84-03/06/85	CREDIT FOR 1983.....	( 263.07)
03-09	4068200025	FLORIDA CLIPPING SERVICE.....	01/01/84-01/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE.....	59.80
03-09	4068200022	DANTE B. FASCELL.....	02/09/84-02/20/84	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE.....	59.20
03-09	4068200023	GSA, OAD, FINANCE DIVISION.....	02/22/84	COST OF ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI).....	210.00
03-19	4073350028	DANTE B. FASCELL.....	03/02/84-03/04/84	TELEPHONE SERVICE FOR MIAMI OFFICE.....	1,263.20
03-19	4073350029	DANTE B. FASCELL.....	03/02/84-03/04/84	R/T AIRFARE DC TO DISTRICT (MIAMI).....	315.00
03-29	4087890172	THE ALFES CORPORATION.....	03/01/84-03/30/84	COST OF RENTAL CAR USED IN DISTRICT.....	71.24
03-29	4089470005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	RENT 7855 S.W. 104TH ST MIAMI, FL 33156.....	2,000.00
03-30	4090500005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	207.49
03-31	4090900427	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE.....	273.85
03-31	4093600038	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		4,102.73
03-31					791.44
				TOTAL.....	28,743.21

## OFFICE OF THE HON. WALTER E FAUNTROY

## OFFICIAL EXPENSES

01-01	4032210028	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE.....	276.13
01-05	3363320001	AFRO-AMERICAN NEWSPAPERS.....	12/25/83-12/24/84	RENEW SUBSCRIPTION-ONE YEAR.....	38.00
01-05	3363320002	CONGRESSIONAL QUARTERLY INC.....	12/25/83-12/24/84	RENEWAL ONE YEAR.....	546.00
01-05	3363710027	CONGRESSIONAL BLACK CAUCUS.....	01/01/84-12/31/84	MEMBERSHIP.....	2,000.00
01-05	3363710028	DEMOCRATIC STUDY GROUP.....	01/01/84-12/31/84	MEMBERSHIP 1984 RESEARCH SERVICES.....	2,000.00
01-05	3363320005	C & P TELEPHONE.....	11/30/83	HILL OFFICE PHONES-LOCAL AREA.....	9.03
01-05	3363320006	C & P TELEPHONE.....	11/30/83	HILL OFFICE-LONG DISTANCE.....	306.82
01-05	3363320004	WESTERN UNION TELEGRAPH COMPANY.....	11/30/83	MAILGRAMS.....	19.43
01-05	3363320003	GSA, OAD, FINANCE DIVISION.....	11/22/83	DISTRICT OFFICE PHONES.....	535.57
01-23	4019750031	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN.....	01/01/84-12/31/84	MEMBERSHIP 1984.....	1,500.00
01-27	4026890168	CURTIS PROPERTIES.....	01/01/84-01/30/84	RENT 2041 MARTIN LUTHER KING BLVD, SE WASHINGTON, DC 20020.....	2,204.16
01-31	4031900042	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,738.12
01-31	4027640019	WASHINGTON POST.....	12/28/83-12/28/84	HILL OFFICE RENEWAL 52 WEEKS.....	104.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WALTER E FAUNTROY—Continued</b>						
01-31	4032560019	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	HILL OFFICE		562.00
01-31	4027640021	C & P TELEPHONE	12/01/83-12/31/83	MAILGRAMS		391.45
01-31	4027640022	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	MAILGRAMS		178.45
01-31	4027640020	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE		110.33
02-23	4048610016	POSTMASTER	02/06/84	500 20 CTS STAMPS		100.00
02-24	4043620014	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RECORDING SERVICES		300.00
02-24	4049560029	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP		150.00
02-24	4049560030	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP		150.00
02-24	4049560031	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP		150.00
02-24	4049560032	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP		650.00
02-24	4049560033	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP		200.00
02-27	4055890170	CURTIS PROPERTIES	02/01/84-12/31/84	RENT 2041 MARTIN LUTHER KING BLVD. SE WASHINGTON, DC 20020		2,204.16
02-28	4053660012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-12/31/83	LOCAL TELEPHONE SERVICE		328.01
02-28	4053420010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		2,851.01
02-29	4061950033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		556.10
02-29	4061320039	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	300,000 NEWSLETTERS, LEG. UPDATE 2,500 CARDS FOR HEARING ON EMPLOYMENT & ECONOMIC RECOVERY		3,175.50
03-22	4080700024	DAVID R RAMAGE	03/02/84	300,000 NEWSLETTERS, LEG. UPDATE 2,500 CARDS FOR HEARING ON EMPLOYMENT & ECONOMIC RECOVERY		166.50
03-22	4080700029	THE WASHINGTON TIMES	01/23/84	RENEWAL FOR 52 WEEKS		52.00
03-22	4080700025	GSA, OAD, FINANCE DIVISION	01/20/84-01/20/84	DISTRICT OFFICE PHONES		500.34
03-22	4080700026	DAVID R RAMAGE	01/22/84	10,000 LETTERHEADS		165.00
03-22	4080700028	WESTERN UNION TELEGRAPH COMPANY	01/27/84	MAILGRAMS		6.83
03-22	4080700023	GSA, OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE PHONES		591.73
03-22	4080700027	C & P TELEPHONE	01/01/84-01/31/84	HILL OFFICE PHONES		262.71
03-23	4081510024	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		58.00
03-27	4083220029	NEW YORK TIMES	02/01/84-04/01/84	SUB RENEWAL		2,204.16
03-29	4087890173	CURTIS PROPERTIES	03/01/84-03/30/84	RENT 2041 MARTIN LUTHER KING BLVD. SE WASHINGTON, DC 20020		152.58
03-30	4088470006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		182.33
03-30	4090500006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		2,816.44
03-31	4090500033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		
<b>TOTAL</b>						<b>32,091.93</b>
<b>OFFICE OF THE HON. VIC FAZIO</b>						
<b>OFFICIAL EXPENSES</b>						
01-01	4033210008	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT		(15.20)
01-19	4017710006	DAVID R RAMAGE	12/21/83	PAYMENT FOR PRINTING OF 9,000 AGRICULTURE NEWSLETTERS FOR CONSTITUENT DISTRIBUTION		305.00
01-19	4017710007	BARBARA ARDEN MORRIS	12/16/83	REIMB FOR FILM BOUGHT USED TO TAKE PICTURES IN THE DISTRICT FOR USE IN NEWSLETTERS SENT TO CONSTITUENTS		4.45
01-19	4017710020	DAVID R RAMAGE	12/06/83-12/15/83	FOR CHESTNUT LABELS ON ENVELOPES; NEWSLETTERS ON THE HOUSING INDUSTRY; & PRINTING LETTERS ON SANDWICHES		422.60
01-19	4017710023	GAYE LOPEZ	10/24/83	FILM DEVELOPING FOR PICTURES USED FOR NEWSLETTERS FOR OFFICIAL BUSINESS		5.86
01-19	4017710014	WESTERN WATER EDUCATION FOUNDATION	01/01/84-12/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION FOR OFFICE		15.00
01-19	4017710015	CONGRESSIONAL QUARTERLY INC.	01/01/84-12/31/84	ONE SET OF BINDERS FOR CQ WEEKLY REPORTS & INDEXES (PLUS POSTAGE & HANDLING)		29.95



01-19	4017710016	SINGLE SERVICE INSTITUTE	01/01/84-12/31/84	1984 SUBSCRIPTION TO THE ENVIRONMENT NEWS DIGEST FOR OFFICIAL BUSINESS USE	5.00
01-19	4017710017	HUDSON'S DIRECTORY	01/01/84-12/31/84	RENEWAL OF HUDSON'S DIRECTORY FOR PRESS SECRETARY'S OFFICIAL BUSINESS USE	87.00
01-19	4017710018	THE WINTERS EXPRESS	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE WINTERS EXPRESS FOR THE WOODLAND DISTRICT OFFICE	8.00
01-19	4017710019	THE SACRAMENTO BEE	01/01/84-12/31/84	SUBSCRIPTION RENEWAL TO THE BEE FOR THE WOODLAND DISTRICT OFFICE (ONE YEAR)	78.00
01-19	4017710022	GAYE LOPEZ	10/10/83-10/20/83	REIMB FOR CALENDAR, SHELVEY BRACKET & PAPER SUPPLIES FOR USE IN DISTRICT OFFICE	22.60
01-19	4017710021	PACIFIC BELL TELEPHONE	11/11/83-12/10/83	PAYMENT FOR TELEPHONE SERVICE FOR WOODLAND DISTRICT OFFICE	98.10
01-19	4017710013	FIRST VIRGINIA BANK	11/28/83-12/02/83	PYMT FOR AIRFARE FOR CONG. FAZIO FROM DC TO SACRAMENTO TO DC TO ATTEND OFCL BUSINESS ACTIVITIES IN DIST	278.00
01-19	4017710002	FIRST VIRGINIA BANK	12/02/83-12/15/83	PAYMENT FOR AIRFARE FOR LYNN HERBON SACTO/DC/SACTO TO ATTEND CRS SEMINAR FOR OFFICIAL BUSINESS	379.00
01-19	4017710003	FIRST VIRGINIA BANK	12/02/83-12/11/83	PAYMENT FOR AIRFARE FOR CHRIS HUMES FROM DC/SACTO/DC FOR OFFICIAL BUSINESS TRAVEL BACK TO CONGL DIST	379.00
01-19	4017710004	FIRST VIRGINIA BANK	11/28/83-12/11/83	PAYMENT FOR PAT FULTON FROM DC/SACTO/DC TO ATTEND OFFICIAL BUSINESS FUNCTIONS IN THE CONGL DIST	379.00
01-19	4017710011	FIRST VIRGINIA BANK	12/01/83	PAYMENT FOR RESTAURANT BILL FOR CONG FAZIO & CONST. BOB BLACK, YOLO CNTY SPVSR TO DISCUSS OFCL BUSINESS	18.00
01-19	4017710001	FIRST VIRGINIA BANK	10/22/83	PAYMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY BY MEMBER	9.25
01-19	4017710012	FIRST VIRGINIA BANK	12/14/83	PAYMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFCL BUSINESS TVL ONLY BY MEMBER	16.00
01-19	4017710008	BARBARA ARDEN MORRIS	12/07/83-12/17/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITHIN THE DISTRICT 196 MILES AT 24¢	47.04
01-19	4017710010	STANTON CARL HAZELROTH	11/01/83-12/30/83	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT FOR OFFICIAL BUSINESS MEETINGS 1210 MI AT 24¢	290.40
01-19	4017710005	FIRST VIRGINIA BANK	11/28/83-11/29/83	PAYMENT FOR ONE NIGHT'S STAY IN HOLIDAY INN FOR PAT FULTON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.50
01-19	4017710009	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY TI CHARGES	415.20
01-25	4020610025	THE WALL STREET JOURNAL	02/07/84-02/07/85	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
01-25	4020610026	CALIFORNIA JOURNAL	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE CALIFORNIA JOURNAL FOR WASHINGTON OFFICE USE	35.00
01-25	4020610027	THE CALIFORNIA EYE	02/17/84-02/17/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE CALIFORNIA EYE FOR THE WASHINGTON OFFICE	55.00
01-25	4020610029	THE DAILY DEMOCRAT	02/09/84-02/09/85	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR THE WOODLAND DISTRICT OFFICE	42.00
01-25	4020610028	HERTZ CAR LEASING DIVISION	01/01/84-01/31/84	JANUARY PAYMENT FOR RENTAL CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS TRAVEL	388.00
01-27	4020610028	EL RANCHO PROPERTIES	01/01/84-01/30/84	RENT 117 W MAIN STREET WOODLAND CA 95695	455.00
01-27	4026890169	ED LIPPSCREU	01/01/84-01/30/84	RENT 844B UNION STREET FAIRFIELD CA 94533	440.00
01-27	4026890170	CHIPPENDALE	01/01/84-01/30/84	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO CA 95841	895.07
01-30	4024430028	SAVIN CORPORATION	10/31/83-11/30/83	METER USAGE CHARGE ON SACRAMENTO COPIER	41.89
01-30	4024430029	STATE OF CALIFORNIA	12/30/83	CHESHIRE LABELS OF DOCTORS & REGISTERED NURSES IN SACRAMENTO, SOLANO, YOLO COUNTIES TO USE F/ OFCL BUSS	131.94
01-30	4024430014	THE WASHINGTON POST	01/07/84-01/07/85	3 SUB TO THE WASH POST WEEKLY FOR EACH OF THE THREE DISTRICT OFFICES FOR THEIR OFCL BUSINESS USE	117.00
01-30	4024430016	DIXON TRIBUNE INC	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE FAIRFIELD DISTRICT OFFICE	9.00
01-30	4024430023	SACRAMENTO	03/01/84-03/01/85	RENEWAL FOR THE SACRAMENTO MAGAZINE FOR CONGRESSIONAL OFFICE USE	9.00
01-30	4024430020	ROGER GWINN	01/05/84	REIMB FOR AN EASEL BOUGHT TO BE USED FOR OFFICIAL BUSINESS PRESENTATION FOR POSTERS, CHARTS, ETC	25.38
01-30	4024430024	LYNN ANNE HERBON	12/17/83	REIMB FOR EXPS INCURRED FOR ACADEMY INTERVIEWS FOR OFFICIAL BUSINESS, XEROX COPIES, DECEMBER SERVICE & EQUIPMENT (TELEPHONE) FOR FAIRFIELD DISTRICT OFFICE	9.22
01-30	4024430026	PACIFIC BELL TELEPHONE	12/01/83-12/31/83	COMPUTER PLAN FOR JANUARY	111.55
01-30	4024430022	TI DIALCOM INC	01/03/84-01/31/84	FOR COFFEE & SUPPLIES USED FOR SERVICE TO LOBBYISTS, OFFICE APPOINTMENTS, AND CONSTITUENTS	500.00
01-30	4024430015	STANDARD COFFEE SERVICE	01/11/84	CONES, DONUTS, SANDWICHES & DESSERTS FOR LUNCH	52.34
01-30	4024430025	LYNN ANNE HERBON	12/17/83	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS TRAVEL ONLY	98.71
01-30	4024430017	VIC FAZIO	01/05/84-01/10/84	REIMB FOR MILEAGE WHILE TVLG ON OFFICIAL BUSINESS WITHIN CONGRESSIONAL DIST IN CALIFORNIA 752 MI @ 24¢	33.92
01-30	4024430019	ROGER GWINN	01/05/84-01/11/84	REIMB FOR MILEAGE WHILE TVLG ON OFFICIAL BUSINESS IN THE DISTRICT 326 MI @ 24¢	180.72
01-30	4024430021	PATRICIA MARY HABEL	01/03/84-01/14/84	TOLL CHARGES FOR OFFICIAL BUSINESS CALLS	78.24
01-30	4025330028	C & P TELEPHONE	11/19/83-12/31/83	TELEGRAM SENT TO EL SALVADOR FOR OFFICIAL BUSINESS	102.24
01-30	4024430027	WESTERN UNION TELEGRAPH COMPANY	11/02/83	MONTHLY FTS CHARGES	27.61
01-30	4024430018	GSA, OAD, FINANCE DIVISION	01/22/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	178.34
01-30	4024430010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/84-12/31/84		200.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. VIC FAZIO—Continued</b>					
01-30	4024430011	ARMS CONTROL & FOREIGN POLICY CAUCUS.....	01/03/84-12/31/84	1984 MEMBERSHIP DUES.....	150.00
01-30	4024430012	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	01/03/84-12/31/84	1984 MEMBERSHIP DUES.....	650.00
01-30	4024430013	CALIFORNIA DEMOCRATIC DELEGATION.....	01/03/84-12/31/84	1984 DUES.....	1,200.00
01-31	4031900191	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83-12/31/83		270.00
01-31	4031900192	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		4,102.70
01-31	4032560040	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		358.90
02-05	4030510026	CYNTHIA S. YAWORSKE.....	01/24/84	REIMB FOR PAYMENT FOR COPYING CHARGES FOR A LIST OF LABELS NEEDED TO SEND OUT NEWSLETTERS	51.15
02-05	4030510026	DAVID R RAMAGE.....	01/16/84	PAYMENT FOR SCHEDULE CARDS ANNOUNCING DISTRICT MEETINGS FOR OFFICIAL BUSINESS	380.00
02-05	4030510030	SACRAMENTO UNION.....	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE SACRAMENTO UNION FOR OFFICIAL BUSINESS	78.00
02-05	4026760030	POSTMASTER.....	01/16/84	PAYMENT FOR FLAG TO BE EXPRESS MAILED TO SACRAMENTO DISTRICT OFFICE FOR OFFICIAL BUSS PRESENTATION.	9.35
02-05	4030510027	VIC FAZIO.....	01/18/84-01/20/84	REIMB FOR GAS EXPENSES INCURRED FOR THE RENTAL CAR IN CA USED FOR OFFICIAL BUSINESS ONLY	22.92
02-05	4030510028	GSA, OAO, FINANCE DIVISION.....	01/22/84	MONTHLY FTS CHARGES.....	426.20
02-14	4039620021	GAYE LOPEZ.....	12/09/83	REIMBURSEMENT FOR FILM FOR NEWSLETTER PHOTOS.....	5.59
02-14	4039620026	DAVID R RAMAGE.....	01/23/84	PAYMENT FOR PUTTING CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL BUSINESS USE	80.40
02-14	4039620028	DAVID R RAMAGE.....	01/11/84-01/12/84	CHESHIRE LABELS ON ENVELOPES AND THE PRINTING OF A 3 PAGE LETTER ON ENVIRO ISSUES FOR OFCL BUSINESS.....	362.80
02-14	4039620027	NEWSLETTER PUBLISHERS.....	03/26/84-03/26/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE POLITICAL ANIMAL.....	84.00
02-14	4039620022	GAYE LOPEZ.....	12/22/83	PAPER TOWELS AND TOILET TISSUE FOR DISTRICT OFFICE.....	5.10
02-14	4039620024	SMUD.....	11/16/83-01/18/84	ELECTRIC BILL FOR SACRAMENTO DISTRICT OFFICE.....	100.49
02-14	4041310026	PG & E.....	12/09/83-01/10/84	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE.....	41.53
02-14	4039620025	PACIFIC BELL.....	12/11/83-01/10/84	PHONE BILL FOR WOODLAND DISTRICT OFFICE.....	68.40
02-14	4041310022	ROGER GWINN.....	01/10/84	REIMB FOR A BUSS LUNCHEON W/NEWSPAPER PEOPLE IN DIST FROM THE VACAVIE REPORTER & VALLEJO TIMES HERALD.....	38.30
02-14	4041310028	CHRISTOPHER HUMES.....	01/12/84-01/15/84	MEALS FOR CONSTITUENTS WHILE MEETING W/CONSTITUENTS.....	57.50
02-14	4039620020	GAYE LOPEZ.....	11/01/83-12/31/83	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 11.36 MILES AT .24/MI.....	272.64
02-14	4039620023	GAYE LOPEZ.....	12/03/83-12/05/83	PARKING EXPENSES ALL FOR OFFICIAL BUSINESS.....	4.25
02-14	4041310025	CHRISTOPHER HUMES.....	01/15/84	REIMB FOR GAS EXPENSES FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY.....	9.49
02-14	4041310029	CHRISTOPHER HUMES.....	01/11/84	REIMB FOR PARKING EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	4.00
02-14	4041310027	CHRISTOPHER HUMES.....	01/12/84-01/15/84	REIMB FOR 5 MEALS IN THE DISTRICT WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	57.50
02-23	4047860022	DAVID R RAMAGE.....	01/27/84-01/30/84	DEAR FRIEND LETTER; BUSINESS CARDS, AND LETTERHEAD ALL PRINTED FOR OFFICIAL BUSINESS.....	234.00
02-23	4047860026	DAVID R RAMAGE.....	01/26/84-01/27/84	DEAR FRIEND LETTERS, NEWSLETTERS, AND CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL BUSINESS.....	581.15
02-23	4049510006	DAVID R RAMAGE.....	02/01/84-02/02/84	CHESHIRE LABELS ON ENVELOPES; DEAR FRIEND LETTERS; SCHEDULE CARDS - FOR OFFICIAL BUSINESS.....	825.60
02-23	4049510009	GALT HERALD.....	02/11/84-02/11/85	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL.....	7.00
02-23	4049510007	BOWMAN'S STATIONERS, INC.....	01/03/84-01/04/84	PAYMENT FOR WEEK AT A GLANCE CALENDAR REFILL AND RUBBER STAMP - OFFICE SUPPLIES FOR FAIRFIELD DIST OFC.....	7.19
02-23	4047860025	STANDARD COFFEE SERVICE.....	01/30/84	REIMB FOR COFFEE AND SUPPLIES SERVED TO OFFICE APPOINTMENTS, CONSTITUENTS, AND LOBBYISTS WHILE VISITING.....	63.18
02-23	4047860024	HERIT CAR LEASING DIVISION.....	02/01/84-02/29/84	PAYMENT FOR RENTAL CAR IN THE DISTRICT DRIVEN ON OFFICIAL BUSINESS ONLY.....	388.00
02-23	4047860023	STANTON CAR HAZELROTH.....	01/03/84-01/31/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 83.5 MILES X .24.....	200.40
02-23	4049510008	WESTERN UNION TELEGRAPH COMPANY.....	01/31/84	PAYMENT FOR TELEGRAM SENT TO SACRAMENTO, CA FOR OFFICIAL BUSINESS.....	4.95
02-23	4049510005	GSA, OAO, FINANCE DIVISION.....	02/22/84	MONTHLY FTS CHARGES.....	175.70
02-24	4049560028	BARBARA ARDEN MORRIS.....	01/17/84	REIMB FOR FILM CHARGES.....	4.64
02-24	4049560025	VALLEJO TIMES-HERALD, INC.....	02/28/84-02/28/85	ONE YEAR SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS.....	58.80

02-24	4049560024	CHRISTOPHER HUMES	02/09/84-02/11/84	REIMB FOR EXPENSES TO ATTEND CRS SEMINAR FOR ADMINISTRATIVE ASSISTANTS (TRNSP, LODGING, MATERIALS)	90.00
02-24	4049560026	MICROGRAPHICS SPECIALTIES, INC.	01/27/84	FOR MICROFICHE MATERIALS FOR OFFICIAL BUSINESS	352.89
02-24	4049560027	BARBARA ARDEN MORRIS	01/24/84-01/28/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	46.88
02-27	4053340022	FIRST VIRGINIA BANK	12/21/83	PAYMENT FOR POSTER VIC BOUGHT FROM THE CORCORAN GALLERY OF ART TO HAVE HUNG UP IN OFFICE	8.48
02-27	4053340023	CONTRA COSTA LABOR HEALTH & WELFARE CNCL	03/01/84-03/01/85	SUBSCRIPTION RENEWAL FOR THE CONTRA COSTA, NAPA, SOLANO LABOR NEWS FOR OFFICIAL BUSINESS	2.50
02-27	4053340028	GERMOND WITCOVER POLITICAL REPORT	02/14/84-02/14/85	SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS USE	150.00
02-27	4053340030	THE SACRAMENTO BEE	02/01/84-02/29/84	PAYMENT FOR SUBSCRIPTION TO BEE FOR THE MONTHS OF JAN & FEB FOR THE WOODLAND DISTRICT OFFICE	13.00
02-27	4055890171	EL RANCHO PROPERTIES	02/01/84-02/01/84	RENT 117 W MAIN STREET WOODLAND CA 95695	455.00
02-27	4055890172	ED LIPPSTREU	02/01/84	RENT 844B UNION STREET FAIRFIELD CA 94533	440.00
02-27	4055890173	CHIPPENDALE	02/01/84	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO CA 95841	895.07
02-27	4053340024	PACIFIC BELL	01/01/84-01/31/84	LOCAL TEL SERVICE FOR FAIRFIELD DISTRICT OFFICE	64.81
02-27	4053340025	FIRST VIRGINIA BANK	12/17/83	AIRFARE SACRAMENTO-DC FOR MEMBER	372.00
02-27	4053340021	ITT DIALCOM INC	12/05/83-12/21/83	CHESHIRE LABELS AND DATA ENTRY FOR OFFICIAL BUSINESS	1,995.67
02-27	4053340027	ITT DIALCOM INC	02/01/84-02/29/84	FEB COMPUTER PLAN & CHESHIRE LABELS DONE IN JAN	514.00
02-27	4053340023	FIRST VIRGINIA BANK	12/05/83	PAYMENT FOR GAS PURCHASED FOR THE RENTAL CAR DRIVEN IN THE DISTRICT FOR OFCL BUSINESS ONLY	18.00
02-27	4053340025	PACIFIC BELL	01/01/84-01/31/84	LEASED TELEPHONE EQUIP-AT&T	53.79
02-27	4053340026	PACIFIC BELL	01/01/84-01/31/84	TOLL CALLS-AT&T	5.41
02-28	4054870008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4054870008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	304.60
02-29	4060900173	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		4,111.44
02-29	4061320019	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		218.32
02-29	4058740027	DAVID R RAMAGE	02/09/84-02/10/84	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES; CERTIFICATES FOR ACADEMY NOMINEES; & DEAR FRIENDS LETTERS	459.10
03-05	4058740022	CALIFORNIA POLITICAL WEEK	02/28/84-02/28/85	ONE YEAR SUBSCRIPTION TO CALPEEK FOR OFFICIAL BUSINESS USE	75.00
03-05	4058740025	PAULA SCHONER	02/16/84-02/18/84	REIMB FOR EXPENSE INCURRED TO ATTEND CRS SEMINAR FOR OFFICIAL BUSINESS	60.00
03-05	4058740026	PG & E	01/10/84-02/07/84	GAS & ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	43.94
03-05	4058740020	STANTON CARL HAZELROTH	02/14/84	REIMB FOR GAS FOR THE RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY - MEMBER TRAVEL	10.01
03-05	4058740023	C & P TELEPHONE	01/05/84-01/31/84	C&P TOLL CHARGES MADE FOR OFFICIAL BUSINESS	10.87
03-05	4058740024	C & P TELEPHONE	01/04/84-01/31/84	AT&T TOLL CHARGES MADE FOR OFFICIAL BUSINESS	309.12
03-05	4058740021	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHARGES	404.09
03-09	4066600027	FEDERAL EXPRESS CORP	02/10/84	PAYMENT FOR EXPRESS MAIL PACKET TO THE SACRAMENTO DISTRICT OFFICE - FOR OFFICIAL BUSINESS	34.00
03-09	4066600028	PACIFIC BELL	01/11/84-02/10/84	PACIFIC BELL LOCAL CHARGES FOR WOODLAND DISTRICT OFFICE	65.24
03-09	4066600029	STANDARD COFFEE SERVICE	02/23/84	FOR COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, OFFICE APPOINTMENTS AND CONSTITUENTS WHO VISIT OFFICE	53.19
03-09	4066600029	PACIFIC BELL	01/11/84-02/10/84	AT&T MONTHLY EQUIPMENT CHARGE FOR WOODLAND DISTRICT OFFICE	38.81
03-09	4066600030	PACIFIC BELL	01/11/84-02/10/84	AT&T LONG DISTANCE CHARGE FOR WOODLAND DISTRICT OFFICE	1.68
03-13	4072410005	DAVID R RAMAGE	02/16/84-02/17/84	PAYMENT FOR PRINTING OF DEAR FRIENDS LETTERS FOR OFFICIAL BUSINESS USE	260.00
03-13	4072410006	DAVID R RAMAGE	02/22/84-02/24/84	PAYMENT FOR DEAR FRIEND LETTERS & CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL BUSINESS MAILINGS	389.40
03-13	4072410003	SUSAN BREEZE	02/01/84-03/01/85	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR FAIRFIELD DISTRICT OFFICE	10.00
03-13	4072410007	FIRST VIRGINIA BANK	02/05/84	PRINT FOR DRINKS & DINNER W/CONSIT, TED SNEYD, SACRAMENTO CO BD OF SUPY & CONG FAO TO DISC OFC BUSS	57.39
03-13	4072410004	VIC FAZIO	02/15/84-02/19/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT DRIVEN ON OFFICIAL BUSINESS ONLY	32.55
03-14	4072200025	FIRST VIRGINIA BANK	01/04/84-01/15/84	R/T AIRFARE FROM DC NAT'L/SACRAMENTO BACK-DC NAT'L FOR STAFF PERSON ROGER GWINN FOR OFCL BUSS IN DIST	424.00
03-14	4072200026	FIRST VIRGINIA BANK	01/11/84-01/16/84	R/T AIRFARE DULLES/SACTO/DULLES FOR STAFF PERSON CHRIS HUMES- FOR OFCL BUSS IN THE DISTRICT	409.00
03-14	4072200027	FIRST VIRGINIA BANK	01/21/84	CONGRESSMAN FAZIO'S PLANE FARE DC-SACRAMENTO, CALIFORNIA	259.00
03-20	4076420024	CAROL SCHLUTER	02/04/84-02/29/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 215 MILES X 24	51.60
03-20	4076420022	DAVID R RAMAGE	03/01/84	REIMBURSEMENT FOR 3 COLOR PHOTOS OF VIC THAT APPEARED IN THE BEE FOR USE IN CONGRESSIONAL NEWSLETTER	90.00
03-20	4076420022	BARBARA ARDEN MORRIS	02/03/84	PRINTING OF DEAR FRIENDS LETTER FOR OFFICIAL BUSINESS	68.00
03-20	4076420020	R L POLK AND CO	02/23/84	REIMB FOR PHOTO DEVELOPING OF PICTURES TAKEN FOR USE IN NEWSLETTERS FOR OFFICIAL BUSINESS	4.60
03-20	4076420021	SENIOR CITIZEN WEEKLY	03/01/84-03/01/85	ONE COPY OF THE FAIRFIELD CITY DIRECTORY FOR USE IN FAIRFIELD DISTRICT OFFICE	55.00
03-20	4076420015	STANDARD COFFEE SERVICE	03/06/84	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE	10.00
03-20	4076420015	STANDARD COFFEE SERVICE	03/06/84	PAYMENT FOR COFFEE & SUPPLIES SERVED TO CONSTITUENTS, OFFICE APPOINTMENTS & LOBBYISTS WHO VISIT OFFICE	43.55



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. VIC FAZIO—Continued</b>						
03-20	4076420016	HERTZ CAR LEASING DIVISION	03/01/84-03/31/84	PAYMENT FOR RENTAL CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS TRAVEL ONLY	388.00	
03-20	4076420018	STANTON CAR HAZELROTH	02/01/84-02/29/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS THROUGHOUT THE DISTRICT 634 MILES @ .24.	132.16	
03-20	4076420019	LYNN ANNE HERBON	01/27/84-03/06/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 320 MILES @ .24	122.88	
03-20	4076420024	BARBARA ARDEN MORRIS	02/08/84-02/29/84	REIMB FOR TWO BRIDGE TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	76.80	
03-20	4076420025	BARBARA ARDEN MORRIS	02/29/84	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.15	
03-20	4076420026	BARBARA ARDEN MORRIS	02/29/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 78 MILES @ .24	12.00	
03-20	4076420027	DIANE ELIZABETH HUNT	02/03/84-02/29/84	MONTHLY FTS CHARGES	18.72	
03-20	4076420015	GSA, OAD, FINANCE DIVISION	03/22/84	GAS & ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	175.26	
03-23	4087220015	PG & E	02/07/84-03/09/84	PAYMENT FOR COFFEE & SUPPLIES FOR SERVICE TO CONSTITUENTS, OFFICE APPOINTMENTS, & LOBBYISTS WHO VISIT	39.03	
03-23	4087220014	STANDARD COFFEE SERVICE	03/20/84	REGISTRATION RENEWAL ON THE HERTZ RENTAL CAR IN THE DISTRICT DRIVEN ON OFCL BUSINESS ONLY	36.99	
03-23	4087220011	DMV RENEWAL	03/24/84-03/24/85	OFFICIAL RECORDING SERVICES	154.00	
03-23	4081510025	HOUSE RECORDING STUDIO	02/01/84-02/29/84	AT&T COMMUNICATION TOLL CHARGES	132.47	
03-23	4087220012	C & P TELEPHONE	01/09/84-02/28/84	C&P TELEPHONE COMPANY TOLL CHARGES	2.13	
03-23	4087220013	C & P TELEPHONE	01/31/84-02/24/84	PAYMENT FOR REPRINTS OF PHOTOGRAPHS USED FOR OFFICIAL BUSINESS NEWSLETTERS	49.50	
03-26	4083210027	AIR FORCE SERGEANTS ASSN	03/06/84	PAYMENT FOR SUBSCRIPTION TO 1984 METRO CALIFORNIA MEDIA, SHIPPING AND HANDLING	75.00	
03-26	4083210029	METRO CALIFORNIA MEDIA	03/01/84	PACIFIC BELL CHARGES - MONTHLY SERVICE	62.04	
03-26	4083210023	PACIFIC BELL	02/01/84-02/29/84	JUNIOR COMPUTER PLAN FOR MONTH OF MARCH: SELECTION SORTS; MAGNETIC TAPE; & CHESHIRE LABELS	574.00	
03-26	4083210028	ITT DIALCOM INC	02/08/84-03/31/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT 207 MILES X .24	49.68	
03-26	4083210025	PATRICIA WARY HABEL	01/23/84	AT&T CHARGES - MONTHLY EQUIPMENT	34.00	
03-26	4083210026	TIMOTHY ANDREW RATTIGAN	03/12/84-03/16/84	REIMB FOR MI WHILE TRAVELING IN PVT VEHICLE IN THE DISTRICT ON OFFICIAL BUSINESS 225 MILES X .24	53.79	
03-26	4083210024	PACIFIC BELL	02/01/84-02/29/84	RENT 117 W MAIN STREET WOODLAND CA 95695	435.00	
03-29	4087890174	EL RANCHO PROPERTIES	03/01/84-03/30/84	RENT 844B UNION STREET FAIRFIELD CA 94533	440.00	
03-29	4087890175	ED LIPPSTREU	03/01/84-03/30/84	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO, CA 95841	895.07	
03-29	4087890176	CHIPPENDALE	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	193.71	
03-30	4089620003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	EQUIPMENT ALLOWANCE CHARGED	172.18	
03-30	4090420002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		4,300.16	
03-31	4090900176	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,274.11	
03-31	4093600018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			
<b>ADJUSTMENTS/REFUNDS</b>					<b>42,942.36</b>	
02-27	4080990043	THE SACRAMENTO BEE	01/01/84-02/29/84	REFUND DUE TO DUPLICATE PAYMENT	( 13.00)	
11-07	4093990014	FIRST VIRGINIA BANK	09/30/83-10/03/83	REFUND DUE TO OVERPAYMENT	( 498.00)	
<b>OFFICE OF THE HON. EDWARD F FEIGHAN</b>					<b>TOTAL</b>	<b>( 511.00)</b>
<b>OFFICIAL EXPENSES</b>						
01-11	4010440003	GEORGE R STEPHANOPOULOS	12/12/83-12/18/83	MILEAGE - WASHINGTON TO CLEVELAND & RETURN 750 MILES @ .20	150.00	
01-11	4006300007	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP FOR 1984, PAYABLE FROM 1983 ALLOWANCE	300.00	
01-11	4006300009	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	MEMBERSHIP FOR 1984, PAYABLE FROM 1983 ALLOWANCE	2,200.00	
01-11	4006300010	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP FOR 1984, PAYABLE FROM 1983 ALLOWANCE	150.00	



01-11	4006300011	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP FOR 1984. PAYABLE FROM 1983 ALLOWANCE	500.00
01-11	4006300012	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP FOR 1984. PAYABLE FROM 1983 ALLOWANCE	650.00
01-11	4006300013	NINETY-EIGHT NEW MEMBERS CAUCUS	01/01/84-12/31/84	MEMBERSHIP FOR 1984. PAYABLE FROM 1983 ALLOWANCE	250.00
01-17	4011230006	CANTRELL/CUTTER PRINTING, INC	12/22/83	NEWSLETTER	5,209.66
01-17	4011230007	CANTRELL/CUTTER PRINTING, INC	12/27/83	CONSTITUTION CARD	2,444.50
01-17	4011230008	CANTRELL/CUTTER PRINTING, INC	12/27/83	ARTS NEWSLETTER	309.64
01-17	4011230009	CANTRELL/CUTTER PRINTING, INC	12/27/83	SMALL BUSINESS NEWSLETTER	324.51
01-17	4011230010	DAVID F. RANAGE	12/27/83	IMPRINT LETTERHEAD & SIGNATURE	33.00
01-17	4011230011	LORAIN COUNTY TIMES	12/29/83-12/29/84	1 YEAR SUBSCRIPTION FEE FOR THE LORAIN COUNTY TIMES	12.50
01-17	4011230002	S.A. GALT MANAGEMENT CO.	12/10/83	2 DIRECTORY BOARD STRIPS, 25 LETTERS ON DOOR PLUS LABOR	16.50
01-17	4011230003	SUSAN ELIZABETH WILSON	12/15/83	REIMBURSEMENT FOR PURCHASE OF BINDERS FOR CONGRESSIONAL MEDIA REPORTS	6.96
01-17	4013210001	DANIEL J. CLARK	12/17/83	MEETING ROOM EXPENSES OF MILITARY ACADEMIES NOMINATING COMMITTEE	96.76
01-17	4013210002	CATHERINE L. HARPER	12/17/83	WEEKLY WASHINGTON TO CLEVELAND AND RETURN 750 X 20 PLUS PARKING FEE	162.00
01-17	4013210003	DANIEL J. CLARK	12/17/83	REFRESHMENTS FOR MEETING OF MILITARY ACADEMIES NOMINATING COMMITTEE	43.97
01-17	4013230013	JACKSHAW LEASING INC	01/01/84-01/31/84	MONTHLY FEE FOR RENTAL CAR	260.00
01-17	4013210002	THE STANDARD OIL CO	11/18/83-12/07/83	GASOLINE MILEAGE FOR CONGRESSMAN'S DISTRICT TRAVEL	153.18
01-17	4013230003	LAWRENCE S. SMALL	11/01/83-11/21/83	MILEAGE FOR DISTRICT TRAVEL 138 MI. X 20	27.60
01-17	4011230004	SUSAN ELIZABETH WILSON	12/09/83-12/20/83	MILEAGE FOR DISTRICT TRAVEL 54 X 20	10.80
01-17	4011570001	DEMOCRATIC STUDY GROUP	12/30/83	SPECIAL ASSESSMENT	1,000.00
01-17	4011570002	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/83	SPECIAL ASSESSMENT	500.00
01-17	4011230001	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	369.30
01-19	4018410001	MIDWEST TICKET & PRINTING	12/16/83	19TH CONGRESSIONAL DISTRICT HANDBOOKS	4,350.00
01-19	4018410002	EDWARD F. FEIGHAN	10/30/83-12/02/83	GASOLINE & AUTO REPAIR FOR DISTRICT TRAVEL	66.57
01-19	4019730001	WESTERN UNION TELEGRAPH COMPANY	11/15/83-12/12/83	TELEGRAMS	78.02
01-20	4019790001	ITT DIALCOM INC	11/01/83-11/30/83	DUAL ACCESS PRIME - NOVEMBER AND DEC AND NONPRIME LETTER PRINTING	1,230.26
01-27	4026890172	20015 ASSOCIATES	01/01/84-01/30/84	RENT 20015 DETROIT ROAD ROCKY RIVER OH 44116	125.00
01-27	4026890173	EUGENE A. KAMPS	01/01/84-01/30/84	RENT 6500 PEARL RD PARMA HGTS OH 44130	975.00
01-30	4025730001	ITT DIALCOM INC	01/03/84-01/31/84	TIMESHARING - UNLIMITED	965.16
01-31	4031900461	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EQUIPMENT CHARGES	106.50
01-31	4035200001	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CALLS	142.16
01-31	4035200020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	AIR FARE - CLEVELAND TO WASHINGTON AND RETURN	173.66
01-31	4035200002	C & P TELEPHONE	12/01/83-12/31/83	AIR FARE - CLEVELAND TO WASHINGTON	175.00
02-05	4035500003	EDWARD F. FEIGHAN	01/17/84-01/18/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	105.00
02-05	4034020001	JESSICA BLACKMAN-SCHWABACHER	01/23/84	GASOLINE MILEAGE FOR DISTRICT TRAVEL ON LEASED AUTO	180.00
02-05	4034020002	THE STANDARD OIL CO	11/29/83-12/29/83	HOTEL LODGING & MEALS FOR DISTRICT TRAVEL	80.58
02-05	4034020003	JESSICA BLACKMAN-SCHWABACHER	01/24/84-01/25/84	TELEGRAMS	53.27
02-05	4034020003	WESTERN UNION	12/29/83	TELEGRAMS	40.50
02-05	4035500001	WESTERN UNION	12/29/83	FINANCIAL AID HANDBOOKS FOR STUDENTS	78.05
02-16	4045810004	DAVID F. RANAGE	12/20/83	SUBSCRIPTION FEE	2,152.50
02-16	4045810001	BOND COURT HOTEL	01/02/84-04/01/84	ROOM RENTAL FOR NEWS CONFERENCE	38.50
02-16	4045810002	BARKER-LUND SIGN CO	01/19/84	FABRICATION AND INSTALLATION OF SIGN IN DISTRICT OFFICE	25.00
02-16	4045810003	JACKSHAW LEASING INC	12/22/83	MONTHLY RENTAL FEE FOR LEASED CAR	850.00
02-21	4045610002	EDWARD F. FEIGHAN	02/01/84-02/29/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	260.00
02-21	4045610003	CATHERINE L. HARPER	01/26/84-01/27/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	180.00
02-21	4045610001	THE TROOPER SHOPS OF WASHINGTON	02/02/84-02/05/84	PURCHASE OF 1 BOOK AND 1 PERIODICAL	150.00
02-22	4047580001	HERBERT J. MCAGART	01/18/84	MEALS AND LODGING AND TELEPHONE WHILE IN WASHINGTON, DC	21.45
02-23	4046670002	EDWARD F. FEIGHAN	01/24/84-01/26/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	208.03
02-23	4046670001	HERBERT J. MCAGART	02/02/84-02/07/84	POSTAGE STAMPS	150.00
02-24	4053600004	OHIO BELL	01/24/84-01/26/84	INSTALLATION CHARGES FOR DISTRICT OFFICE PHONE	102.10
02-24	4053600005	OHIO BELL	12/28/83	MONTHLY SERVICE CHARGE FOR DISTRICT PHONE	44.94
02-24	4053600006	OHIO BELL	12/28/83	INSTALLATION CHARGES FOR PHONE IN DISTRICT OFFICE	102.10
02-24	4053600007	OHIO BELL	12/28/83	MONTHLY SERVICE CHARGE FOR DISTRICT PHONE	38.95
02-24	4053600008	OHIO BELL	12/27/83	INSTALLATION CHARGES FOR DISTRICT PHONE	79.51

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-24	4053800010	OHIO BELL	12/27/83	INSTALLATION CHARGES FOR DISTRICT PHONE	79.51
02-24	4053800011	OHIO BELL	12/27/83-02/22/84	MONTHLY SERVICE CHARGES FOR DISTRICT PHONE	52.71
02-24	4053800027	OHIO BELL	12/27/83-02/22/84	MONTHLY SERVICE CHARGES FOR DISTRICT PHONE	52.71
02-24	4053700003	ITT DIALCOM INC	01/01/84-01/31/84	TIMESHARING & DUAL ACCESS PRIME FOR MONTH OF JANUARY	1,629.92
02-24	4053700027	C & P TELEPHONE	01/01/84-01/31/84	LOCAL SERVICE & EQUIPMENT CHARGES	18,777
02-24	4053700001	DEANIS MADDEN	01/08/84-01/30/84	GASOLINE MILEAGE FOR IN DISTRICT TRAVEL 268 MILES AT 20¢	53.60
02-24	4053700002	SUSAN ELIZABETH WILSON	01/15/84-01/30/84	GASOLINE MILEAGE FOR IN DISTRICT TRAVEL 79 MILES AT 20¢	15.80
02-24	4053820015	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	12.15
02-24	4053800002	C & P TELEPHONE	01/23/84-01/25/84	TOLL CHARGES FOR JANUARY	116.73
02-24	4053800001	WESTERN UNION TELEGRAPH COMPANY	01/22/84	TELEGRAMS	26.85
02-24	4053800003	GSA, ORD. FINANCE DIVISION	02/01/84	MONTHLY CHARGES FOR DISTRICT OFFICE (TELEPHONE)	552.42
02-27	4053890174	20015 ASSOCIATES	02/01/84	RENT 20015 DETROIT ROAD ROCKY RIVER OH 44116	125.00
02-27	4053890175	EUGENE A KAMPS	02/01/84	RENT 6500 PEARL RD PARMA HTS OH 44130	125.00
02-28	4055880009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058480010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	239.68
02-29	4060900425	EQUIPMENT ALLOWANCE CHARGED	06/07/83-12/31/83		221.00
02-29	4060900426	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		335.23
02-29	4061320040	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,029.07
02-29	4061620008	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		12.35
03-09	4066380001	DAVID R RAMAGE	02/16/84	NEWS PAPER REPRINT (5,000)	83.00
03-09	4066380004	EDWARD F. FEIGHAN	02/09/84-02/21/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	150.00
03-09	4066380002	MOTORIST MUTUAL CO	03/01/84-09/01/84	PREMIUM DUE ON INSURANCE FOR LEASED CAR	236.70
03-09	4066380003	THE STANDARD OIL CO	01/14/84-01/22/84	GASOLINE FOR LEASED CAR DURING IN DISTRICT TRAVEL	46.00
03-15	4074830001	THE PLAIN DEALER	04/02/84-04/02/85	SUBSCRIPTION FEE FOR DAILY NEWSPAPER	52.00
03-15	4074830004	LAWRENCE S SMALL	01/02/84-01/30/84	MILEAGE FOR IN DISTRICT TRAVEL 187 MILES X 20	37.40
03-15	4074830002	WESTERN UNION	02/21/84	TELEGRAMS	4.95
03-15	4074830003	WESTERN UNION	02/21/84	TELEGRAMS	4.95
03-16	4075810003	DAVID R RAMAGE	02/22/84	NEWSLETTER: LEGAL COMMUNITY, NEWSLETTER: VETERANS	444.00
03-16	4075810002	DAVID R RAMAGE	02/22/84	500 DEAR COLLEAGUE- H R 4897, 500 DEAR COLLEAGUE- SAKHAROV, PRINTING FEE	27.65
03-16	4075810001	JACK SHAW LEASING INC	02/24/84	MONTHLY CAR RENTAL FEE, MARCH	260.00
03-23	4083300016	GENERAL SERVICES ADMINISTRATION	03/01/84-03/31/84	CLEVELAND	4,408.00
03-26	4083350001	DAVID R RAMAGE	01/01/84-03/31/84	PRINTING CHGS FOR 2,000 QUESTIONNAIRES, 860 REPORT FROM THE MIDDLE EAST NEWSLETTERS	175.00
03-26	4083350002	DAVID R RAMAGE	02/28/84-02/29/84	PRINTING CHGS FOR 2 NEWSLETTERS & SCHEDULE CARDS	2,607.00
03-26	4083350004	CANTRELL/CUTTER PRINTING, INC	03/07/84	PRINTING OF NEWSLETTER	5,200.32
03-26	4083350003	ARCHER COURIER SYSTEMS	03/08/84	COURIER SERVICE DELIVERY TO WHITE HOUSE RE: CONSTITUENT REQUEST	9.00
03-26	4083350005	EDWARD F. FEIGHAN	02/15/84	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	190.00
03-28	4086620005	BENCHMARK SYSTEMS	03/08/84	COMPUTER RIBBONS	207.50
03-28	4086620001	EDWARD F. FEIGHAN	02/23/84-02/24/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	150.00
03-28	4086620002	EDWARD F. FEIGHAN	03/01/84-03/06/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	150.00
03-28	4086620003	ITT DIALCOM INC	03/01/84-02/29/84	TIMESHARING AND DUAL ACCESS CHARGES FOR FEBRUARY	1,200.02
03-28	4086620004	WESTERN UNION TELEGRAPH COMPANY	02/10/84	TELEGRAMS	34.61
03-29	4087890177	20015 ASSOCIATES	03/01/84-03/30/84	RENT 20015 DETROIT ROAD ROCKY RIVER OH 44116	125.00
03-29	4087890178	EUGENE A KAMPS	03/01/84-03/30/84	RENT 6500 PEARL RD PARMA HTS OH 44130	125.00
03-29	4087890179	A.M. PENA	03/01/84-03/30/84	RENT 27801 EUCLID AVE EUCLID OH 44132	125.00
03-29	4088440005	C & P TELEPHONE	02/01/84-02/29/84	MONTHLY SERVICE CHARGE FOR FEBRUARY	19.78



2 36  
86.00  
26.93  
27.83  
21.26  
26.26  
26.25  
23.23  
115.53  
1,167.31  
453.57  
129.08  
991.94  
118.18

TOTAL  
53,069.50

AT&T INFORMATION SYSTEM CHARGES  
AT&T INFORMATION SYSTEM CHARGES  
MONTHLY SERVICE  
MONTHLY SERVICE  
MONTHLY SERVICE  
C&P TOLL CHARGES  
C&P TOLL CHARGES  
C&P TOLL CHARGES  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
TELEPHONE SERVICE JANUARY  
AT&T COMMUNICATION CHARGES - TOLL CALL  
LOCAL EQUIPMENT CHARGE

02/01/84-02/29/84  
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OHIO BELL  
OHIO BELL  
C & P TELEPHONE  
C & P TELEPHONE  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
OHIO BELL  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

03-29 4088440005  
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03-30 4090900431  
03-31 4093600039

## OFFICE OF THE HON. GERALDINE A FERRARO

### OFFICIAL EXPENSES

(STATIONERY ALLOWANCE CHARGED)  
DAVID PERRY  
PATRICIA FLYNN  
DAVID PERRY  
ARMS CONTROL & FOREIGN POLICY CAUCUS  
CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES  
CONGRESSIONAL TRAVEL AND TOURISM CAUCUS  
CANTRELL/CUTTER PRINTING, INC.  
CANTRELL/CUTTER PRINTING, INC.  
NATIONAL NEWS AGENCY  
C & P TELEPHONE  
ARMS CONTROL & FOREIGN POLICY CAUCUS  
DAVID R RAMAGE  
BARBARA LEAHY  
CANTRELL/CUTTER PRINTING, INC.  
REGO WINDOW CLEANING SERVICE  
IRENE SULLIVAN  
ROCCO GALATIOTO PHOTOGRAPHER  
JANE MCKENNA  
BARBARA LEAHY  
NANCY A MCSORLEY  
JANE MCKENNA  
BARBARA LEAHY  
PATRICIA FLYNN  
C & P TELEPHONE  
CENTER FOR WOMEN POLICY STUDIES  
NATIONAL JOURNAL  
FEDERAL EXPRESS CORP.  
CON EDISON  
ANTOINETTE MARTINO  
GERALDINE A. FERRARO  
GERALDINE A. FERRARO  
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GERALDINE A. FERRARO

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11/08/83

EXPENDITURE  
REIMB STAFF FOR AIRFARE & CABS WHILE IN NEW YORK ON OFCL BUSINESS AIR, CABS  
REIMB TO STAFF FOR GAS USED WHILE ON OFFICIAL BUSINESS 172 MILES AT 24¢  
SPECIAL ASSESSMENT  
MEMBERSHIP DUES - 1984  
DUES FOR 1984  
PRINTING OF 231,000 NEWSLETTERS  
PRINTING - CONGRESSIONAL RECORD INSERT 2,000 COPIES  
DELIVERY OF NEWSPAPERS  
DATA SERVICE FOR COMPUTER PHONE - WASHINGTON OFFICE  
MEMBERSHIP DUES FOR 1984  
IMPRINTING HISTORICAL CALENDARS AND ENVELOPES - SENT TO CONSTITUENTS  
REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE  
PRINTING OF 1,000 COPIES OF CONGRESSWOMANS BIOGRAPHY  
CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER  
REIMBURSE STAFF FOR EXPENSES POSTAGE, PURCHASE OF MOP, AND LIGHT BULB  
1 ROLL COLOR SLIDES FOR OFFICIAL USE  
REIMB TO STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 234 MILES AT 24/MI  
REIMB TO STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 127 MI AT 24/MI  
REIMBURSEMENT TO STAFF FOR GAS MILEAGE WHILE ON OFFICIAL BUSINESS 56 MI AT 24/MI  
REIMBURSE STAFF FOR PARKING AND TOLL EXPENSES WHILE ON OFFICIAL BUSINESS  
REIMBURSE STAFF FOR BRIDGE TOLL  
REIMBURSE STAFF FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS PARKING, TUNNEL  
LONG DISTANCE CALLS - WASHINGTON OFFICE  
ONE YEAR RENEWAL SUBSCRIPTION OF CENTER FOR WOMEN POLICY STUDIES  
1 YEAR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL AND TWO BINDERS FOR 1984 ISSUES  
SHIPPING FOR OFFICIAL BUSINESS  
ELECTRIC USAGE BY DISTRICT OFFICE  
CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEKS  
AIRFARE NEW YORK-DC-NEW YORK EASTERN SHUTTLE  
AIRFARE DC-NY-DC EASTERN SHUTTLE  
AIRFARE DC-NY EASTERN SHUTTLE  
AIRFARE NY-DC EASTERN SHUTTLE  
AIRFARE DC-NY EASTERN SHUTTLE  
AIRFARE NY-DC EASTERN SHUTTLE



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-20	4019680007	GERALDINE A. FERRARO	11/10/83-11/15/83	AIRFARE DC-NY-DC EASTERN SHUTTLE	86.00
01-20	4019680008	GERALDINE A. FERRARO	11/18/83-11/22/83	AIRFARE DC-NY-DC EASTERN SHUTTLE	86.00
01-20	4019680009	GERALDINE A. FERRARO	12/15/83	AIRFARE NY-DC-NY EASTERN SHUTTLE	86.00
01-25	4019420001	CANTRELL/CUTTER PRINTING, INC	12/30/83	200 CONG. RECORD REPRINTS	17.30
01-25	4019420005	DAVID R RAMAGE	12/21/83	CHESHIRE LABELS ON ENVELOPES	18.10
01-25	4019420003	TERMINAL DATA CORPORATION	01/01/84-01/31/84	DENTAL OF #3777M SOUND ENCLOSURE FOR JANUARY 1984	16.00
01-25	4019420004	ITT DIALCOM, INC.	01/01/83-12/31/83	DUAL ACCESS & DELIVERY CHARGES FOR THE MONTH OF DECEMBER	277.16
01-25	4019420002	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	129.02
01-27	4026890174	BENIOS REALTY	01/01/84-01/30/84	RENT 65-31 GRAND AVE WASPETH, NY 11378	1,500.00
01-30	4025220006	CANTRELL/CUTTER PRINTING, INC	01/09/84	500 COPIES OF REPRINTS	362.37
01-30	4023850001	THE BARON REPORT	02/01/84-02/01/85	1 YEAR SUBSCRIPTION TO THE BARON REPORT	85.00
01-30	4023850005	JANE MCKENNA	12/28/83-01/05/84	REIMB STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE AND FOR TUNNEL TOLL WHILE ON OFCL BUSINESS	3.85
01-30	4023850004	REGO WINDOW CLEANING SERVICE	12/01/83-12/31/83	CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF DECEMBER 1983	18.00
01-30	4025220001	BROOKLYN UNION GAS	01/03/83-01/06/84	GAS USAGE BY DISTRICT OFFICE	297.33
01-30	4025220003	JANE MCKENNA	01/09/84-01/16/84	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES & FOR PARKING WHILE ON OFFICIAL BUSINESS	6.15
01-30	4025220007	DAVID PERRY	01/13/84-01/14/84	REIMB STAFF FOR TRAVEL EXPENSES RELATED TO OFFICIAL BUSINESS AIR, SUBWAY, BUS, CAB	102.05
01-30	4023850002	C & P TELEPHONE	01/03/83-11/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	86.12
01-30	4025220002	ITT DIALCOM, INC	01/03/84-01/31/84	TIMESHARING PLAN	975.00
01-30	4025220004	BARBARA LEAHY	12/21/83-01/05/84	REIMBURSE STAFF FOR MILEAGE FOR OFFICIAL BUSINESS 104 MILES AT .24	24.96
01-30	4025220005	JANE MCKENNA	01/05/84-01/06/84	REIMBURSE STAFF FOR MILEAGE OFFICIAL BUSINESS 29 MILES @ .24	6.96
01-30	4025220008	DAVID PERRY	01/13/84	REIMBURSE STAFF FOR EXPENSES RELATED TO OFFICIAL TRAVEL DINNER	10.00
01-30	4023850003	EXPORT TASK FORCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR EXPORT TASK FORCE	500.00
01-31	4031900360	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,264.61
01-31	4032560041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,338.92
01-31	4032330026	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		13.00
02-05	4030550009	CANTRELL/CUTTER PRINTING, INC	01/20/84	PRINTING OF NES UPDATE	908.63
02-05	4030550006	CANTRELL/CUTTER PRINTING, INC	01/17/84	REVISED REPRINT OF CONGRESSIONAL RECORD STATEMENTS	59.28
02-05	4030550007	CANTRELL/CUTTER PRINTING, INC	01/17/84	CONGRESSIONAL RECORD REPRINTS	132.72
02-05	4030550008	CANTRELL/CUTTER PRINTING, INC	01/20/84	ADDITIONAL CONGRESSIONAL RECORD STATEMENTS	35.00
02-05	4030550005	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE FOR WASHINGTON COMPUTER SYSTEM	106.50
02-05	4030550010	GERALDINE A. FERRARO	01/15/84	REIMBURSE MEMBER FOR PROCESSING OF COLOR PHOTOS FOR OFFICIAL USE	35.19
02-21	4044420006	DAVID R RAMAGE	01/24/84	FOR THE PRINTING OF 15,270 CHESHIRE LABELS FOR ENVELOPES FOR OFFICIAL USE	103.95
02-21	4044420001	PATRICIA FLYNN	01/18/84-01/19/84	REIMB STAFF FOR EXPENSES INCURRED FOR SNOW REMOVAL IN FRONT OF DISTRICT OFFICE	11.00
02-21	4044420007	NEW YORK TELEPHONE	11/22/83-12/21/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	524.88
02-21	4044420003	ACTION DATA PROCESSING, INC	01/20/84	FOR DATA ENTRY, UPDATING LABELS, AND OTHER SERVICES	72.00
02-21	4044420002	GERALDINE A. FERRARO	01/23/84	REIMB MEMBER FOR EXPENSES INCURRED FOR 16 8 X 10 PHOTO ENLARGEMENTS FOR OFFICIAL USE	506.81
02-21	4044420005	BUCCO GRAPHITO PHOTOGRAPHER	01/18/84-01/24/84	FOR DARKROOM SERVICES: ONE HUNDRED & FIFTY 8 X 10'S FOR OFFICIAL USE	277.50
02-21	4044420008	JANE MCKENNA	12/01/83-12/31/83	REIMB STAFF FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 51 MILES @ .24 PER MILE	12.24
02-21	4044420004	C & P TELEPHONE	01/30/84	LONG DISTANCE TOLL CALLS FOR WASHINGTON OFFICE	73.39
02-23	40466570004	CANTRELL/CUTTER PRINTING, INC	01/30/84	FOR PRINTING OF LETTER FOR OFFICIAL USE	61.75
02-23	40466570005	TERMINAL DATA CORPORATION	02/01/84-02/29/84	PRINTING OF MEETING CARDS FOR DEFENSE PROCUREMENT CONFERENCE	747.50
02-23	40466570003	GSA, OAD, FINANCE DIVISION	01/22/84	FOR #3777M SOUND ENCLOSURE FOR USE ON COMPUTER SYSTEM	16.00
02-24	40553700008	CANTRELL/CUTTER PRINTING, INC	01/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	152.12
				PRINTING OF 100,000 MEETING CARDS	690.00

OFFICE OF THE HON. GERALDINE A FERRARO—Continued

02-24	4049330001	ANTOINETTE MARTINO.....	01/06/84-01/27/84	160 00
02-24	4049330026	ELANOR G LEWIS.....	01/24/84-01/25/84	11 99
02-24	4053700005	CON EDISON.....	01/03/84-02/03/84	198 49
02-24	4053700006	KEVIN J DONNELLAN.....	02/06/84-02/09/84	7 68
02-24	4053700009	CANTRELL/CUTTER PRINTING, INC.	01/31/84	114 98
02-24	4053700010	CANTRELL/CUTTER PRINTING, INC.	01/31/84	139 05
02-24	4053700011	CANTRELL/CUTTER PRINTING, INC.	01/31/84	286 05
02-24	4053700007	KEVIN J DONNELLAN.....	02/10/84-02/13/84	164 80
02-24	4049330002	JANE MCKENNA.....	01/27/84	3 00
02-27	4053810004	NEW YORK MAGAZINE.....	05/01/84-05/01/85	29 00
02-27	4055890176	CORD MEYER DEVELOPMENT CO.....	02/01/84	3138 65
02-27	4053810028	JANE MCKENNA.....	02/01/84-02/08/84	29 13
02-27	4053810002	C & P TELEPHONE.....	01/01/84-01/31/84	96 00
02-27	4053810003	C & P TELEPHONE.....	01/01/84-01/31/84	21 77
02-27	4053810005	ITT DIALCOM INC.....	02/01/84	1358 96
02-28	4055670008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	351 44
02-28	4055670009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	( 01)
02-28	4069090328	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	1259 99
02-29	4061320020	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	1226 58
02-29	4061620009	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	14 30
03-05	4060380004	CANTRELL/CUTTER PRINTING, INC.	02/09/84	2955 80
03-05	4060380001	NEW YORK TELEPHONE.....	12/22/83-01/21/84	1982 27
03-05	4060380007	C & P TELEPHONE.....	01/01/84-01/31/84	388 37
03-05	4060380008	C & P TELEPHONE.....	01/01/84-01/31/84	23 75
03-05	4060380002	NEW YORK TELEPHONE.....	12/22/83-01/21/84	35 98
03-05	4060380003	NEW YORK TELEPHONE.....	12/22/83-01/21/84	121 32
03-09	4067810029	DAVID R RAMAGE.....	02/21/83-02/24/84	97
03-09	4067810002	BARBARA LEAHY.....	01/07/84-02/25/84	105 90
03-09	4067810009	ASTORIA CENTER OF ISRAEL.....	02/13/84	73 25
03-09	4067810001	MARSHA E ACKERMANN.....	02/10/84-02/14/84	60 00
03-09	4067810005	JANE MCKENNA.....	02/10/84-02/28/84	44 20
03-09	4067810003	BARBARA LEAHY.....	02/27/84	13 12
03-09	4067810006	JANE MCKENNA.....	02/10/84-02/28/84	32 75
03-09	4067810007	BARBARA LEAHY.....	02/27/84	15 50
03-09	4067810008	GSA, OAD, FINANCE DIVISION.....	02/27/84	1 50
03-12	4067500001	BROOKLYN UNION GAS.....	01/06/84-01/31/84	155 35
03-12	4067500002	MARSHA E ACKERMANN.....	02/27/84	79 70
03-12	4067500003	ACTION DATA PROCESSING INC.....	02/10/84	43 00
03-12	4067500004	MARSHA E ACKERMANN.....	02/21/84	323 31
03-19	4067500004	DAVID R RAMAGE.....	02/01/84-02/09/84	12 72
03-19	4075690002	TERMINAL DATA CORPORATION.....	02/27/84	366 00
03-19	4075690001	JANE MCKENNA.....	03/01/84-03/31/84	16 00
03-20	4079830016	NEW YORK TELEPHONE.....	01/26/84-02/16/84	44 64
03-20	4079830013	BARBARA LEAHY.....	01/22/84-02/21/84	319 55
03-20	4079830014	JANE MCKENNA.....	01/27/84-02/27/84	33 36
03-20	4079830015	PATRICIA FLYNN.....	03/02/84	14 75
03-20	4079830017	NEW YORK TELEPHONE.....	01/22/84-02/21/84	121 32
03-20	4079830018	NEW YORK TELEPHONE.....	03/12/84	40 86
03-28	4086620008	CANTRELL/CUTTER PRINTING, INC.	03/13/84	81 00
03-28	4086620009	CANTRELL/CUTTER PRINTING, INC.	03/13/84	187 64
03-28	4086620010	CANTRELL/CUTTER PRINTING, INC.	03/13/84	23 86
03-28	4086620007	COLE PUBLICATIONS.....	03/01/84-03/01/85	190 00
CLEANING SERVICES FOR DISTRICT OFFICE-4 WEEKS.....				
MILEAGE & PARKING FOR WASHINGTON STAFF.....				
ELECTRIC USAGE FOR DISTRICT OFFICE.....				
REIMB STAFF FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS.....				
PRINTING OF 5000 REVISED LETTERHEAD.....				
PRINTING OF 400 REPRINTS.....				
PRINTING OF 2000 BROCHURES.....				
REIMB STAFF FOR MILEAGE & TOLLS WHILE ON OFFICIAL BUSINESS IN 9TH CONGL DIST, NY 625 MI AT 24¢, TOLLS.....				
REIMB STAFF FOR PARKING AT DIST OFFICE.....				
1 YEAR RENEWAL SUBSCRIPTION TO HILLS NY MAGAZINE.....				
RENT 108-18 QUEENS BLVD FOREST HILLS NY 11375.....				
REIMBURSE STAFF FOR PARKING AND PHONE CALLS - OFFICIAL BUSINESS - AND KEYS FOR NEW OFFICE.....				
DATA SERVICE FOR WASHINGTON OFFICE.....				
DATA SERVICE FOR WASHINGTON OFFICE.....				
DUAL ACCESS LABELS, DATA ENTRY AND TIMESHARING PLAN FOR JANUARY 1984.....				
LOCAL TELEPHONE SERVICE.....				
LOCAL EQUIPMENT CHARGE.....				
PRINTING OF ANNOUNCEMENT CARD-POSTAL PATRON.....				
PRINTING OF 12,000 BOOKLETS FOR SENIOR CITIZENS.....				
DIST OFFICE TELEPHONE SERVICE.....				
LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE.....				
LONG-DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE.....				
DISTRICT OFFICE TELEPHONE EQUIPMENT.....				
DISTRICT OFFICE TOLL CHGS.....				
CHESHIRE LABELS ON ENVELOPES: 2,394 AND 8,129 ALSO FOR PRINTING OF CALLING CARDS (GOLDBERG).....				
REIMBURSE STAFF FOR TWO MONTHS PURCHASES OF DAILY NEWSPAPERS FOR USE IN DISTRICT OFFICE.....				
FOR PREPARATION AND CLEANUP CHARGES OF THE PREMISES WHICH WERE USED FOR TOWN HALL MTG AND SEMINAR.....				
REIMBURSE STAFF FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT-TRAIN FARE AND MISC SUBWAY.....				
REIMBURSE STAFF FOR PHOTO EXPENSES FOR USE IN NEWSPAPERS.....				
REIMBURSE STAFF FOR PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS.....				
REIMBURSE STAFF FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS.....				
REIMBURSE STAFF FOR TOLL CHARGES INCURRED WHILE ON OFFICIAL BUSINESS.....				
TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE.....				
GAS USAGE BY DISTRICT OFFICE (FINAL BILL FOR MASPETH OFFICE).....				
1 WAY SHUTTLE TO NEW YORK FOR STAFF FOR OFFICIAL BUSINESS.....				
COMPUTER SERVICES.....				
MILEAGE - OFFICIAL BUSINESS - 53 MILES @ .24 PER MILE.....				
71,200 CHESHIRE LABELS ON ENVELOPES FOR CONSTITUENT COMMUNICATION.....				
#3777M SOUND ENCLOSURE DUE FOR MARCH.....				
REIMBURSE STAFF FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 186 MI AT 24/MI.....				
TELEPHONE SERVICES FOR DISTRICT OFFICE.....				
REIMBURSE STAFF FOR MILEAGE OFFICIAL BUSINESS IN DISTRICT 139 MILES @ 24.....				
REIMBURSE STAFF FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS.....				
REIMBURSE STAFF FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS.....				
TELEPHONE EQUIPMENT FOR DISTRICT OFFICE.....				
DISTRICT OFFICE TOLL CHARGES.....				
PRINTING OF 2 PAGE LETTER (1700).....				
PRINTING OF 5000 CARDS FOR OFFICIAL USE.....				
500 REPRINTS.....				
LEASE OF QUEENS COUNTY DIRECTORY.....				



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GERALDINE A FERRARO—Continued</b>						
03-28	4086620005	PINSKY'S ART SUPPLIES	03/06/84	1 BULLETIN BOARD FOR DISTRICT OFFICE	19.95	
03-29	4087330013	CENTER FOR NATIONAL POLICY	04/01/84-04/01/85	1 YR SUBSCRIPTION TO ALTERNATIVES FOR THE 1980'S	35.00	
03-29	4087890180	CORD MEYER DEVELOPMENT CO.	03/01/84-03/30/84	RENT 108-18 QUEENS BLVD FOREST HILLS NY 11375	3,138.65	
03-29	4087330012	ACCUCOM SYSTEMS CORP.	03/14/84	1 DOZ BLUE MULTISTRIKE HYTYPE II CARTRIDGE RIBBONS	52.00	
03-29	4088440002	IRENE SULLIVAN	03/05/84-03/09/84	QUALITY INN - CAPTOL HILL REIMB STAFF FOR OVERNIGHT EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	273.67	
03-29	4087330010	NEW YORK TELEPHONE	03/01/84	NEW YORK TELEPHONE CURRENT CHGS	655.27	
03-29	4087330001	GERALDINE A. FERRARO	01/26/84-01/30/84	AIRFARE DC-NY-DC	86.00	
03-29	4087330002	GERALDINE A. FERRARO	02/02/84-02/06/84	AIRFARE DC-NY-DC	86.00	
03-29	4087330003	GERALDINE A. FERRARO	02/07/84-02/08/84	AIRFARE DC-NY-DC	86.00	
03-29	4087330004	GERALDINE A. FERRARO	02/09/84-02/22/84	AIRFARE DC-NY-DC	86.00	
03-29	4087330005	GERALDINE A. FERRARO	02/23/84-02/28/84	AIRFARE DC-NY-DC	86.00	
03-29	4087330006	GERALDINE A. FERRARO	03/01/84-03/06/84	AIRFARE NY-DC-NY	86.00	
03-29	4087330007	GERALDINE A. FERRARO	03/13/84	AIRFARE NY-DC	43.00	
03-29	4087330008	GERALDINE A. FERRARO	03/09/84	METROLINER TO NY-ONE WAY	37.00	
03-29	4088440003	IRENE SULLIVAN	03/15/84	AIRFARE DC-NY	43.00	
03-29	4088440001	ITT DIALCOM INC.	03/05/84-03/09/84	TAXI FARES & EASTERN SHUTTLE FARE (ONE WAY) ON OFFICIAL BUSINESS AIR & TAXIS	57.40	
03-29	4088440004	GLENN S GOLDBERG	03/01/84	TIMESHARING PLAN, DUAL ACCESS & DELIVERY OF LABELS FOR THE MONTH OF FEB	1,395.68	
03-29	4087330011	NEW YORK TELEPHONE	03/06/84	REIMB STAFF FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	5.75	
03-30	4089560009	IRENE SULLIVAN	03/01/84	AT&T COMMUNICATIONS CURRENT CHGS	20.71	
03-30	4089560010	ELIZABETH A HEGARTY	02/09/84	REIMB STAFF FOR PURCHASE OF NURSING HOME GUIDE FOR DISTRICT OFFICE USE	3.00	
03-30	4089560007	C & P TELEPHONE	03/15/84	REIMB STAFF FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	3.00	
03-30	4089560008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	MONTHLY CHARGES - WASHINGTON OFFICE	22.14	
03-30	4089460004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	DATA SERVICE FOR WASHINGTON OFFICE	86.00	
03-30	4089250004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	136.93	
03-31	4090900327	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	219.46	
03-31	4093600019	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,247.70	
03-31	4093450014	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		882.64	
				<b>TOTAL</b>		<b>46,268.39</b>

## OFFICE OF THE HON. BOBBI FIEDLER

## OFFICIAL EXPENSES

01-01	4032210010	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURES	178.28
01-05	3363500006	THOMAS J LANKFORD	12/07/83-12/09/83	PRINT MEMO SLIPS; PRINT BROCHURE - T/S; LABELS ON #10 ENVELOPES	500.99
01-05	3363500001	LEAGUE OF CONSERVATION VOTERS	12/13/83	PURCHASE OF PUBLICATIONS	3.00
01-05	3363500011	LOS ANGELES HERALD EXAMINER	09/01/83-11/21/83	SUBSCRIPTION TO HERALD EXAMINER	8.00
01-05	3363500031	THE VERDUGO NEWSPAPER GROUP	09/01/83-09/01/84	SUBSCRIPTION TO THE LEADER	18.00
01-05	3363500002	SPARKLETS DRINKING WATER CORP	11/30/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	30.10
01-05	3363500003	SPARKLETS DRINKING WATER CORP	11/30/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	40.00
01-05	3363500007	THOMAS J LANKFORD	12/12/83	T/S LETTERHEAD - NOT PRINTED	20.00
01-05	3363500017	DIANE LYN JENSEN	12/19/83	REIMB FOR COPYING CHARGE	11.66
01-05	3363500014	SHARON J POLAK	12/05/83-12/09/83	REIMB FOR CAB FARES WHILE IN WASHINGTON, DC	30.00
01-05	3363500014	SHARON J POLAK	12/02/83-12/11/83	REIMB FOR AIR FARE FOR TRIP TO WASHINGTON, DC	428.00



01-05	3363550015	SHARON J POLAK	11/30/83	REIMB FOR LUNCHEON - OFFICIAL BUSINESS	13.00
01-05	3363550012	SONDRA L MUNOZ	12/20/83	REIMB FOR MILEAGE TO ATTEND EVENT FOR MEMBER - 85 MILES @ .24 PER MILE	20.40
01-05	3363550016	SHARON J POLAK	11/30/83	TRAVEL IN DISTRICT - 72 MILES @ .24 PER MILE PLUS PARKING	18.28
01-05	3363550013	SHARON J POLAK	12/04/83-12/09/83	REIMB FOR HOTEL EXPENSES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	389.40
01-05	3363550008	C & P TELEPHONE	11/30/83	LONG DISTANCE CHARGES	18.31
01-05	3363550009	C & P TELEPHONE	11/30/83	LOCAL AREA TOLL CHARGES	2.59
01-05	3363550004	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE	199.66
01-05	3363550005	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE	294.44
01-16	4012600046	POSTMASTER	12/19/83	EXPRESS MAIL	9.35
01-25	4020590001	THE CALIFORNIA EYE	02/26/84-02/25/85	SUBSCRIPTION TO CALIFORNIA EYE	55.00
01-25	4020200002	LOS ANGELES TIMES	12/19/83-06/04/84	SUBSCRIPTION TO LOS ANGELES TIMES	60.00
01-25	4021200003	NEWS-CHRONICLE	01/31/84-01/30/85	SUBSCRIPTION TO NEWS CHRONICLE	90.00
01-25	4021200005	CAMARILLO DAILY NEWS	01/25/84-01/24/85	SUBSCRIPTION TO DAILY NEWS	48.00
01-25	4021220001	LOS ANGELES HERALD EXAMINER	11/21/83-12/19/83	SUBSCRIPTION TO LOS ANGELES HERALD EXAMINER	8.00
01-25	4021220003	STAR FREE PRESS	01/06/84-01/05/85	SUBSCRIPTION TO VENTURA COUNTY STAR FREE PRESS	81.00
01-25	4021220004	THE SIGNAL	01/28/84-01/28/85	SUBSCRIPTION TO THE SIGNAL	25.00
01-25	4020590002	FEDERAL EXPRESS CORP	12/23/83	EXPRESS PACKAGE SERVICE	40.50
01-25	4020590004	SPARKLETT'S DRINKING WATER CORP	12/31/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	30.10
01-25	4020590005	SPARKLETT'S DRINKING WATER CORP	12/31/83	PURCHASE OF OFFICE SUPPLIES	35.00
01-25	4021200001	SHARON J POLAK	12/20/83-12/22/83	REIMB FOR OFFICE SUPPLIES AND EXPRESS MAIL SERVICE	42.30
01-25	4021590006	ESTHER MARGUERITE PAINE	01/04/84-01/10/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES	26.57
01-25	4021200030	GENERAL TELEPHONE CO	01/10/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	4.29
01-25	4021220002	PACIFIC TELEPHONE COMPANY	11/01/83-12/31/83	LOCAL PHONE SERVICE FOR DISTRICT OFFICE	176.85
01-25	4020590003	PAUL CLARKE	12/28/83-01/27/84	COMPUTER SERVICES	249.24
01-25	4021220005	AGNES Y VALVO	12/05/83-12/17/83	REIMBURSEMENT FOR TRAVEL - 599 MILES @ .24 PER MILE	143.76
01-25	4021590001	SHARON J POLAK	12/01/83-12/17/83	REIMB FOR MILEAGE TRAVELED - 52 MILES @ .24 PER MILE	12.48
01-25	4021590004	SHARON J POLAK	12/12/83-12/15/83	REIMB FOR MILEAGE TRAVELED - 157 MILES @ .24 PER MILE	37.68
01-25	4021590002	REPUBLICAN STUDY COMMITTEE	01/06/84-01/09/84	MEMBERSHIP DUES	19.44
01-27	40268900176	CHAT SWORTH FINANCIAL PLAZA	01/01/84-12/31/85	REIMB FOR MILEAGE TRAVELED - 59 MILES @ .24 PER MILE	500.00
01-27	40268900177	NACARBENAN PROPERTIES	01/01/84-01/30/84	REIMB FOR MILEAGE TRAVELED - 157 MILES @ .24 PER MILE	1,306.24
01-31	40305400171	THE POLITICAL ANIMAL	01/01/84-01/31/84	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311	1,813.39
01-31	40305400015	THE POLITICAL ANIMAL	01/01/84-03/12/85	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS CA 91360	84.00
01-31	40305400003	MALONEY S.....	12/19/83	SUBSCRIPTION TO THE POLITICAL ANIMAL	76.10
01-31	40305400004	GEORGIA RIDDEL CURTISS	01/21/84	PURCHASE OF OFFICE SUPPLIES	15.60
01-31	40305400009	DIANE LYNN JENSEN	01/06/84	REIMB FOR MILEAGE - 65 MILES @ .24 PER MILE	187.73
01-31	4030540011	AMERICAN EXPRESS COMPANY	01/22/84	PARTIAL REIMBURSEMENT FOR AIR FARE (LOS ANGELES TO WASHINGTON, DC) FOR MEMBER	51.20
01-31	4030540001	AMERICAN EXPRESS COMPANY	01/03/84-01/19/84	REIMB FOR AIR FARE (BWI TO LOS ANGELES AND RETURN) FOR STAFF BRENDA EGBERG	260.00
01-31	4030540002	AMERICAN EXPRESS COMPANY	01/08/84-01/19/84	REIMB FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR STAFF KELLY STEVENS	439.00
01-31	4030540005	KELLY STEVENS	12/23/83-01/20/84	REIMB FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR STAFF KELLY STEVENS	635.00
01-31	4030540012	AMERICAN EXPRESS COMPANY	01/22/84	REIMB FOR AIR FARE (LOS ANGELES TO WASHINGTON, DC) FOR STAFF PAUL CLARKE	4.50
01-31	4030540018	DIANE LYNN JENSEN	01/19/84	REIMB FOR TRANSPORTATION TO AIRPORT (FLY-AWAY BUS)	975.00
01-31	4030540006	ITT DIALCOM INC.	01/03/84-01/31/84	COMPUTER SERVICES	313.59
01-31	4032560021	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMB FOR TRAVEL - 94 MILES @ .24 PER MILE	22.56
01-31	4030540013	PAUL CLARKE	01/02/84	REIMB FOR TRAVEL - 1226 MILES @ .24 PER MILE	294.24
01-31	4030540014	PAUL CLARKE	01/04/84-01/22/84	REIMB FOR IN-DISTRICT TRAVEL - 253 MILES @ .24 PER MILE	60.72
01-31	4030540016	SHARON J POLAK	01/09/84-01/16/84	REIMB FOR IN-DISTRICT TRAVEL	61.48
01-31	4030540019	BRENDA EGBERG	01/07/84-01/19/84	REIMB FOR TRAVEL	29.70
01-31	4030540020	KELLY STEVENS	01/04/84-01/20/84	MEMBERSHIP DUES	150.00
01-31	4030540010	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES	500.00
01-31	4030540017	EXPORT TASK FORCE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	398.04
01-31	4030540007	C & P TELEPHONE	01/22/84	FTS SERVICE FOR DISTRICT OFFICE	249.08
01-31	4030540008	GSA, OAD, FINANCE DIVISION	12/15/83	PRINT MEETING CARDS - T/S	1,514.58
02-01	4045470008	THOMAS J LANKFORD	10/01/83-12/31/83	EXTRA COPY CHARGE FOR COPIER	83.68
02-21		3M UVF0453			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-21	4045470001	ADVERTISING DESIGN ASSOCIATES, INC	12/29/83	COMPOSITION, TYPESETTING & PRINTING OF NEWSLETTER	4,142.00
02-21	4045470002	BELOW, TOBE AND ASSOCIATES	01/24/84	PURCHASE OF MAILING LABELS	889.35
02-21	4045470003	LOS ANGELES TIMES	12/19/83-06/04/84	PURCHASE OF MAILING LABELS	60.00
02-21	4045470005	DAILY NEWS	02/05/84-05/26/84	SUBSCRIPTION TO LOS ANGELES TIMES	56.00
02-21	4045470006	HERALD EXAMINER	11/21/83-01/16/84	SUBSCRIPTION TO DAILY NEWS	16.00
02-21	4045470007	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION TO NEW YORK TIMES	38.50
02-21	4045470004	PACIFIC TELEPHONE COMPANY	12/20/83-01/19/84	TELEPHONE SERVICES	244.68
02-22	4046450001	SUPERINTENDENT OF DOCUMENTS	12/19/83-12/18/84	SUBSCRIPTION TO PUBLICATION	6.50
02-22	4046450002	BURROUGHS CORPORATION	12/19/83-12/19/84	PURCHASE OF TELECOPIER SUPPLIES	108.00
02-22	4046450003	SAVE-MORE OFFICE SUPPLY	11/20/83	PURCHASE OF TELECOPIER SUPPLIES	47.40
02-22	4046450006	FEDERAL EXPRESS CORP	12/20/83	EXPRESS MAIL SERVICE	26.50
02-23	4052200001	DAILY NEWS	01/03/84	SUBSCRIPTION TO CONEJO, SANTA CLARITA AND SIMI EDITIONS OF DAILY NEWS	546.00
02-23	4052200003	SIMI VALLEY ENTERPRISE	02/07/84-02/06/85	SUBSCRIPTION TO THE ENTERPRISE	57.00
02-23	4052200004	SPARKLETT'S DRINKING WATER CORP	02/01/84-01/31/85	RENTAL OF WATER COOLER, PURCHASE OF BOTTLED WATER	40.00
02-23	4052200005	SPARKLETT'S DRINKING WATER CORP	01/31/84	REIMBURSEMENT FOR DUPLICATION OF KEY TO DISTRICT OFFICE	2.12
02-23	4052200011	AGNES V VALVO	01/26/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	186.24
02-23	4052200006	ITT DIALCOM, INC	02/01/84	COMPUTER SERVICES	1,064.76
02-23	4052200002	POSTMASTER	02/02/84	EXPRESS MAIL SERVICE	9.35
02-23	4048610018	POSTMASTER	01/17/84	EXPRESS MAIL SERVICE	9.35
02-23	4052200010	AGNES V VALVO	01/09/84-01/28/84	REIMBURSEMENT FOR TRAVEL 524 MILES @ 24/MILE	125.76
02-23	4052200012	ESTHER MARGUERITE PAINE	01/16/84-01/28/84	REIMBURSEMENT FOR TRAVEL 276 MILES @ 24/MILE	66.24
02-23	4052200013	SHARON J POLAK	01/25/84-01/30/84	REIMBURSEMENT FOR TRAVEL 100 MILES @ 24/MILE	24.00
02-23	4052200030	SONORA J MUNOZ	01/04/84-01/28/84	REIMBURSEMENT FOR TRAVEL 156 MILES @ 24/MILE	37.44
02-23	4052200007	GSA OAD FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT OFFICE	269.74
02-23	4052200008	GSA OAD FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT OFFICE	136.02
02-24	4053620016	HOUSE RECORDING STUDIO	02/22/84	OFFICIAL RECORDING SERVICES	3.50
02-27	4055890178	CHATSORTH FINANCIAL PLAZA	01/01/84-01/31/84	RENT 21053 DEVONSHIRE ST CHATSORTH CA 91311	1,306.24
02-28	4055890179	NAZAREKIAN PROPERTIES	02/01/84	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS CA 91360	615.00
02-28	4055890201	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	275.65
02-28	4055870020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01 )
02-29	4060900435	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	SUBSCRIPTION TO NATIONAL JOURNAL	1,813.39
02-29	4061320041	NATIONAL JOURNAL	02/01/84-02/29/84	REIMB FOR R/T AIRFARE WASH, DC TO LOS ANGELES, CA & RTN) FOR MEMBER	50.00
03-05	4058320003	NATIONAL JOURNAL	05/19/84-05/19/85	REIMB FOR R/T AIRFARE WASH, DC TO LOS ANGELES, CA & RTN) FOR STAFF MEMBER PAUL CLARKE	1,270.00
03-05	4058320004	AMERICAN EXPRESS COMPANY	02/09/84-02/20/84	SUBSCRIPTION TO CALIFORNIA EYE	55.00
03-05	4058320002	AMERICAN EXPRESS COMPANY	02/09/84-02/20/84	PURCHASE OF NAME BADGE	3.95
03-08	4062680005	THE CALIFORNIA EYE	01/20/84	REIMBURSEMENT FOR COURIER SERVICE	9.00
03-08	4062680003	MARVIN'S	01/04/84	AT&T TOLL CHARGES	49.71
03-08	4062680004	DAVID C SBY	01/01/84-01/31/84	XEROX ARTICLE	136.65
03-08	4062680001	C & P TELEPHONE	01/01/84-01/31/84	EXPRESS MAIL	13.25
03-09	4066450002	THOMAS J LANKFORD	02/03/84		
03-09	4066450001	POSTMASTER	02/07/84		
03-09	4066630004				

OFFICE OF THE HON. BOBBI FIEDLER—Continued



03-09	4066630005	POSTMASTER	02/06/84	EXPRESS MAIL SERVICE	9.35
03-23	4081510026	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	85.50
03-26	4083350006	THOMAS J LANKFORD	02/24/84	LABELS ON ENVELOPES	22.78
03-26	4083840001	TAYLOR KINKAD & ASSOC	03/07/84	PURCHASE OF MAILING LABELS	390.50
03-26	4082210001	SPARKLETS DRINKING WATER CORP	02/29/84	RENTAL OF COOLER AND PURCHASE OF DRINKING WATER	35.00
03-26	4082210002	SPARKLETS DRINKING WATER CORP	02/29/84	RENTAL OF COOLER AND PURCHASE OF DRINKING WATER	50.30
03-26	4082210005	SHARON J POLAK	02/24/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICE AND PACKING & WRAPPING OF MATERIAL TO MAIL TO WASHINGTON OFFICE	58.72
03-26	4082210003	AMERICAN EXPRESS COMPANY	03/08/84-03/13/84	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC/LOS ANGELES & RETURN FOR MEMBER	1,270.00
03-26	4082210004	AMERICAN EXPRESS COMPANY	03/08/84-03/13/84	REIMB FOR AIRFARE (WASHINGTON, DC/LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	1,270.00
03-26	4083840002	GSA OAD, FINANCE DIVISION	03/22/84	FTS SERVICE	351.27
03-26	4083840003	GSA OAD, FINANCE DIVISION	03/22/84	FTS SERVICE	214.06
03-26	4083840004	GSA OAD, FINANCE DIVISION	03/22/84	FTS SERVICE	138.95
03-26	4083840005	GSA OAD, FINANCE DIVISION	03/22/84	FTS SERVICE	278.36
03-26	4083840002	SHARON J POLAK	02/11/84	REIMB FOR PURCHASE OF VIDEO TAPE	9.43
03-26	4083830008	PACIFIC TELEPHONE COMPANY	01/20/84-02/19/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	50.33
03-26	4083830010	GENERAL TELEPHONE CO	02/28/84-03/27/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	184.64
03-26	4083830014	ITT DIALCOM INC	03/01/84	COMPUTER SERVICES	1,055.14
03-26	4083830007	ESTHER MARGUERITE PAINE	02/25/84	REIMB FOR EXPRESS MAIL FEE	9.35
03-26	4083830011	SHARON J POLAK	02/03/84-02/17/84	REIMB FOR TRAVEL 85 MI @ 24¢	20.40
03-26	4083830003	AGNES VALVO	02/09/84-02/20/84	REIMB FOR TRAVEL 666 MI @ 24¢	159.84
03-26	4083830005	SONDRA L CYNOSDALE	02/01/84-02/10/84	REIMB FOR TRAVEL & PARKING, 205 MI @ 24¢/MI	51.70
03-26	4083830009	PACIFIC BELL	02/04/84-02/24/84	REIMB FOR TRAVEL 77 MI @ 24¢/MI	18.48
03-26	4083780182	CHATSWORTH FINANCIAL PLAZA	01/20/84-02/19/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	195.11
03-29	4087890183	MAZARSKIAN PROPERTIES	03/01/84-03/30/84	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311	1,306.24
03-29	4087890183	MAZARSKIAN PROPERTIES	03/01/84-03/30/84	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91360	615.00
03-30	4084950020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	118.61
03-30	4084960020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	161.99
03-31	4093930041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,813.39
03-31	4093930041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,525.87
03-31	4093450015	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	12.35
					41,835.57

TOTAL

## OFFICE OF THE HON. JACK FIELDS

## OFFICIAL EXPENSES

01-05	3363730010	GARRICK SOLOVEY	12/01/83-12/02/83	CAR RENTAL WHILE IN DISTRICT (HOUSTON) ON OFFICIAL BUSINESS FOR CONGRESSMAN	49.17
01-05	3363730009	GARRICK SOLOVEY	12/01/83-12/02/83	HOTEL ACCOMMODATIONS WHILE IN DISTRICT (HOUSTON) ON OFFICIAL BUSINESS FOR CONGRESSMAN	57.20
01-11	4065300014	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-16	4012600047	POSTMASTER	12/16/83	EXPRESS MAIL SERVICE TO DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN	9.35
01-19	4018800001	HELT WORLD TRAVEL LTD.	12/19/83-12/20/83	R/T TO HOUSTON-WASHINGTON FOR ROBERT FERGUSON FOR OFFICIAL BUSINESS	280.00
01-19	4016620002	HOUSE RECORDING STUDIO	12/03/83-12/31/83	OFFICIAL RECORDING SERVICES	51.00
01-25	4019560016	THE ROCKFORD INSTITUTE	01/03/84-01/03/85	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	28.00
01-25	4019560017	THE WALL STREET JOURNAL	01/21/84-01/21/85	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	94.00
01-25	4019560018	THE ACTION OIL & ENERGY REPORT	12/01/83-12/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	28.00
01-25	4019560019	THE BAYTOWN SUN	01/01/84-01/01/85	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	51.00
01-25	4019560005	JAMES C FINLEY	12/06/83-12/09/83	HOTEL AND MEAL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	244.50
01-25	4019560012	JAMES C FINLEY	12/06/83-12/09/83	PARKING FEES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	10.50
01-25	4019560011	BARBARA E BOWES	12/06/83-12/09/83	HOTEL AND MEAL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	257.66
01-25	4019560010	SOUTHWESTERN BELL TELEPHONE	01/27/83-11/26/83	SW BELL TELEPHONE SERVICE, TELEPHONE SERVICE FOR HOUSTON DISTRICT OFFICE	166.53
01-25	4019560006	HELT WORLD TRAVEL LTD.	12/06/83-12/09/83	OFFICIAL STAFF TRAVEL HOUSTON/DC/HOUSTON FOR JIM FINLEY AND BARBARA BOWES BY AIR	436.00
01-25	4019560009	ROBERT E H FERGUSON	12/19/83-12/20/83	GROUND TRANSPORTATION R/T HOME TO AIRPORT FOR OFFICIAL BUSINESS - 84 MILES @ 24 PER MILE	20.16
01-25	4019560020	LSW, INC.	12/30/83	MONTHLY COMPUTER SERVICES FOR WASHINGTON OFFICE	1,225.92
01-25	4019560021	LSW, INC.	12/30/83	KEYPUNCH SERVICES AND DELIVERY FOR WASHINGTON OFFICE	57.40
01-25	4019560022	LSW, INC.	12/30/83	KEYPUNCH SERVICES AND DELIVERY FOR WASHINGTON OFFICE	211.22



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-25	4019560023	LSW, INC.	12/30/83	DELETES TO FILES AND DELIVERY FOR WASHINGTON OFFICE	653.12
01-25	4019560024	LSW, INC.	12/30/83	KEYPINCH SERVICES AND DELIVERY FOR WASHINGTON OFFICE	95.20
01-25	4019560011	BARBARA E BOWES	12/05/83	REIMB FOR FILM TO BE USED FOR OFFICIAL BUSINESS IN HOUSTON OFFICE	24.37
01-25	4019560004	JAMES C FINLEY	12/05/83	OFFICIAL TRAVEL WITHIN HOUSTON DISTRICT BY PERSONAL CAR - 372 MILES @ .24 PER MILE	89.28
01-25	4019560008	ROBERT E H FERGUSON	12/01/83-12/20/83	PARKING FEES WHILE IN HOUSTON ON OFFICIAL BUSINESS	4.00
01-25	4019560013	BARBARA E BOWES	12/01/83-12/20/83	OFFICIAL TRAVEL WITHIN HOUSTON DISTRICT BY PERSONAL CAR - 42 MILES @ .24 PER MILE	10.08
01-25	4019560007	ROBERT E H FERGUSON	12/01/83-12/20/83	HOTEL AND MEALS EXPENSES WHILE IN HOUSTON DISTRICT ON OFFICIAL BUSINESS	67.39
01-25	4019560002	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGES FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE	4.62
01-25	4019560003	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL TELEGRAM SERVICE FOR WASHINGTON OFFICE	141.81
01-25	4019560015	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEPHONE SERVICE FOR HOUSTON DISTRICT OFFICE	139.65
01-25	4019560001	USA, OAD, FINANCE DIVISION	12/22/83	RENT FIRST STATE TOWER HOUSTON, TX	1,071.00
01-27	4026890178	INTERFIRST BANK EAST HOUSTON	01/01/84-03/12/84	VETS REPORT - 2/S - LABELS N/L - 2 SETS - LABELS ON ENV - IMPRINT ENVELOPES	523.50
01-30	4025730002	THOMAS J LANKFORD	12/29/83	PRINT N/L - 2/C - T/S - PRINT MEETING CARDS - T/S - 4 ORDERS	8,657.44
01-30	4025730003	THOMAS J LANKFORD	12/29/83	SW BELL TELEPHONE SERVICE FOR HOUSTON DISTRICT OFFICE	167.45
01-30	4025530002	ROBERT E H FERGUSON	01/15/84-01/17/84	GROUND TRANSPORTATION R/T FROM HOME TO AIRPORT FOR OFFICIAL BUSINESS - 84 MILES @ .24 PER MILE	20.16
01-30	4025530005	HELF WORLD TRAVEL LTD.	01/15/84-01/17/84	PARKING FEES WHILE IN HOUSTON ON OFFICIAL BUSINESS	6.00
01-30	4025530006	HELF WORLD TRAVEL LTD.	01/15/84-01/17/84	R/T TO HOUSTON/WASHINGTON FOR ROBERT FERGUSON ON OFFICIAL BUSINESS	295.00
01-30	4025530007	HARRY E BURROUGHS	01/15/84-01/17/84	R/T AIR FARE TO HOUSTON/WASHINGTON FOR HARRY BURROUGHS FOR OFFICIAL BUSINESS	279.00
01-30	4025530009	HARRY E BURROUGHS	01/15/84-01/17/84	PARKING FEES WHILE IN HOUSTON ON OFFICIAL BUSINESS	1.00
01-30	4025530010	HELF WORLD TRAVEL LTD.	01/15/84-01/17/84	GROUND TRANSPORTATION R/T FROM HOME TO AIRPORT - 100 MILES @ .24 PER MILE	24.00
01-30	4025530011	CATHERINE E WOOD	01/15/84-01/17/84	R/T AIR TRAVEL FROM DC/HOUSTON ON OFFICIAL BUSINESS FOR CATHERINE WOOD	299.00
01-30	4025530012	CATHERINE E WOOD	01/15/84-01/17/84	PARKING FEES WHILE IN HOUSTON ON OFFICIAL BUSINESS	14.40
01-30	4025530013	HELF WORLD TRAVEL LTD.	01/15/84-01/17/84	ADDITIONAL CHARGE FOR TICKET CHANGE FOR RETURN FLIGHT DUE TO IN-DISTRICT SCHEDULE CHANGE	7.00
01-30	4025530016	JUDY D ALVAREZ	01/15/84-01/17/84	R/T HOUSTON/WASHINGTON FOR JUDY ALVAREZ FOR OFFICIAL BUSINESS	16.00
01-30	4025530018	JUDY D ALVAREZ	01/15/84-01/17/84	ADDITIONAL CHARGE FOR TICKET CHANGE DUE TO SCHEDULE CHANGE, CHARGED TO RETURN FLIGHT	299.00
01-30	4025530019	JUDY D ALVAREZ	01/15/84-01/17/84	PARKING FEES WHILE IN HOUSTON ON OFFICIAL BUSINESS	16.00
01-30	4025530018	JUDY D ALVAREZ	01/15/84-01/17/84	GROUND TRANSPORT TO AIRPORT AND RETURN - 74 MILES @ .24 PER MILE	17.76
01-30	4025530001	LSW, INC.	01/12/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	362.80
01-30	4025530004	ROBERT E H FERGUSON	01/15/84-01/17/84	HOTEL AND MEAL EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS	124.35
01-30	4025530008	HARRY E BURROUGHS	01/15/84-01/17/84	HOTEL AND MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN HOUSTON	118.48
01-30	4025530014	CATHERINE E WOOD	01/15/84-01/17/84	HOTEL AND MEAL EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS	102.87
01-30	4025530017	JUDY D ALVAREZ	01/15/84-01/17/84	HOTEL AND MEALS WHILE IN HOUSTON ON OFFICIAL BUSINESS	113.32
01-31	4031900343	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,613.23
01-31	4032560042	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		834.11
01-31	4032360027	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		29.25
02-05	4027600031	POSTMASTER	01/11/84	EXPRESS MAIL SERVICE TO HOUSTON POSTMASTER	9.35
02-07	4031710002	JACK FIELDS	01/04/84-01/05/84	R/T AIRFARE HOUSTON-DC/HOUSTON OFFICIAL BUSINESS	228.00
02-07	4031710003	JACK FIELDS	01/23/84	ONE-WAY AIRFARE HOUSTON-DC OFFICIAL BUSINESS	119.00
02-07	4031710001	JACK FIELDS	12/01/83-12/21/83	REIMB OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR - 689 MILES AT 24c/MILE	165.36
02-07	4031710004	JACK FIELDS	01/10/84-01/12/84	REIMB PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	7.00
02-07	4031710005	JACK FIELDS	12/09/83	REIMB MEAL EXPENSE/OFFICIAL BUSINESS	10.60
02-14	4040440004	THOMAS J LANKFORD	12/29/83	PRINT MEETING CARDS - PRINT PRIVACY ACT PADS	1,582.04
02-14	4040440001	EASTEX NEWS	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	18.00

OFFICE OF THE HON. JACK FIELDS—Continued

02-14	4040440003	CANTRELL/CUTTER PRINTING, INC.	01/17/84	249.16
02-14	4041550001	JACK FIELDS	01/27/84-01/30/84	218.00
02-14	4041550002	JACK FIELDS	01/27/84-01/30/84	263.28
02-14	4040440002	C & P TELEPHONE	11/30/83-12/31/83	172.90
02-15	4044600001	ANNE ELIZABETH SHEEHAN	01/29/84-01/31/84	275.00
02-15	4044600003	ANNE ELIZABETH SHEEHAN	01/29/84-01/31/84	7.00
02-15	4044600004	ANNE ELIZABETH SHEEHAN	01/29/84-01/31/84	15.84
02-15	4044600002	ANNE ELIZABETH SHEEHAN	01/29/84-01/31/84	80.84
02-21	4044530001	HELT WORLD TRAVEL LTD.	01/29/84-01/31/84	228.00
02-21	4044530006	BRYAN WIRNICK	01/12/84-01/23/84	33.36
02-21	4044530002	BRYAN WIRNICK	01/12/84-01/23/84	30.25
02-21	4044530003	BRYAN WIRNICK	01/12/84-01/23/84	405.27
02-21	4044530005	BRYAN WIRNICK	01/12/84-01/23/84	43.35
02-21	4044530004	BRYAN WIRNICK	01/12/84-01/23/84	135.00
02-22	4047310001	THE AMERICAN POLITICAL RESEARCH CORP.	02/24/84-02/08/85	10.00
02-22	4047310002	THE AMERICAN POLITICAL RESEARCH CORP.	02/24/84-02/08/85	19.35
02-22	4047310003	BARBARA E BOWES	01/30/84	115.92
02-22	4047310005	BARBARA E BOWES	01/01/84-01/31/84	110.16
02-22	4047310006	JAMES C FINLEY	01/01/84-01/31/84	194.65
02-22	4047310004	GSA, OAD, FINANCE DIVISION	01/22/84	50.00
02-23	4046670008	SHIP CHANNEL NEWS	02/06/84-02/06/85	8.00
02-23	4046670009	THE HIGHLANDS STAR	02/02/84-02/02/85	29.95
02-23	4046670007	WESTERN GOALS	02/02/84	100.00
02-23	4052200016	TEXAS WEEK	02/01/84-02/01/85	72.00
02-23	4052200017	CONROE MORNING NEWS	02/01/84-02/01/85	65.00
02-23	4052200018	LEADER COMMUNITY NEWSPAPERS	02/07/84-02/07/85	47.50
02-23	4052770001	NORTHWEST NEWS	02/08/84-02/08/85	139.90
02-23	4052770002	SOUTHWESTERN BELL TELEPHONE	12/27/83-01/26/84	19.60
02-23	4046670010	LSW, INC.	01/30/84	30.00
02-23	4052200014	LSW, INC.	01/30/84	1,236.16
02-23	4052200015	LSW, INC.	01/31/84	19.80
02-23	4052770003	SOUTHWESTERN BELL TELEPHONE	12/27/83-01/26/84	8.75
02-23	4052770004	SOUTHWESTERN BELL TELEPHONE	12/27/83-01/26/84	1,215.57
02-24	4052420001	THOMAS J LANFORD	01/12/84-01/26/84	1,071.00
02-27	4055890180	INTERFIRST BANK EAST HOUSTON	02/01/84	347.51
02-28	4055670024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	(.01)
02-28	4059410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	1,616.83
02-29	4060900314	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	218.00
02-29	4058770004	JACK FIELDS	02/03/84-02/06/84	565.00
02-29	4058770003	JACK FIELDS	02/01/84-02/29/84	399.68
02-29	4061320021	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	(138.99)
02-29	4061320022	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	23.52
02-29	4058770005	JACK FIELDS	02/03/84-02/06/84	71.59
02-29	4058770006	C & P TELEPHONE	12/31/83-01/31/84	143.53
02-29	4058770002	C & P TELEPHONE	12/31/83-01/31/84	58.50
02-29	4061620001	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	32.00
03-05	4060380011	JACK FIELDS	02/22/84	218.00
03-05	4060380009	JACK FIELDS	02/09/84-02/21/84	184.56
03-07	4065800001	THOMAS J LANFORD	02/23/84	16.68
03-08	4066820001	ROBERT E H FERGUSON	02/26/84-02/28/84	19.20
03-08	4066820002	ROBERT E H FERGUSON	02/26/84-02/28/84	275.00
03-08	4066820005	ROBERT E H FERGUSON	02/26/84-02/28/84	2.40
03-08	4066820006	BRYAN WIRNICK	02/26/84-02/27/84	218.00
03-08	4066820007	BRYAN WIRNICK	02/26/84-02/27/84	131.90
03-08	4066820003	ROBERT E H FERGUSON	02/26/84-02/28/84	
PRINTING OF CONGRESSIONAL LETTERHEAD FOR OFFICIAL USE.....				
REMB R/T AIR FARE - DC/HOUSTON/DC - OFFICIAL BUSINESS.....				
REMB OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR. 1097 MILES @ 24 PER MILE.....				
LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS.....				
R/T AIRLINE TRAVEL WASH/HOUSTON FOR OFFICIAL BUSINESS.....				
PARKEING FEE AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS.....				
MILEAGE FOR GROUND TRAVEL TO AND FROM AIRPORT 66 MILES AT 24/MI.....				
AUTO RENTAL FOR GROUND TRANSPORTATION WHILE IN OFFICIAL BUSINESS.....				
R/T HOUSTON/WASHINGTON FOR BRYAN WIRNICK ON OFFICIAL BUSINESS.....				
REMB FOR FOOD AND BEVERAGES FOR CONSTITUENT DURING MEETING ON OFFICIAL BUSINESS.....				
REMB FOR RENTAL CAR AND INSURANCE FOR OFFICIAL USE WHILE IN HOUSTON DISTRICT OFFICE.....				
REMB FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....				
REMB FOR LODGING AND MEALS AND OFFICIAL PHONE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS.....				
REMB FOR FOOD & BEVERAGES WHILE ON OFFICIAL BUSINESS.....				
NEWSLETTER FOR OFFICIAL USE IN WASHINGTON OFFICE.....				
NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE FOR OFFICIAL USE.....				
REMB FOR OFFICE SUPPLIES PURCHASED FOR OFFICIAL USE IN DISTRICT OFFICE.....				
REMB FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS. 483 MI @ 24¢/MI.....				
REMB FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT, 459 MI @ 24¢/MI.....				
TELEPHONE SERVICE FOR DISTRICT OFFICE.....				
SUBSCRIPTION FOR WASHINGTON OFFICE.....				
SUBSCRIPTION FOR WASHINGTON OFFICE.....				
REFERENCE MATERIALS FOR OFFICIAL USE IN WASHINGTON OFFICE.....				
TEXAS NEWSLETTER FOR OFFICIAL USE IN WASHINGTON OFFICE.....				
SUBSCRIPTION FOR OFFICIAL USE.....				
SUBSCRIPTION FOR OFFICIAL USE.....				
SUBSCRIPTION FOR OFFICIAL USE.....				
TELEPHONE SERVICES FOR DISTRICT OFFICE - SOUTHWESTERN BELL.....				
COMPUTER SERVICES FOR WASH OFFICE.....				
COMPUTER SERVICES FOR WASHINGTON OFFICE.....				
COMPUTER SERVICES FOR WASHINGTON OFFICE.....				
TELEPHONE SERVICES FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS.....				
TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T COMMUNICATIONS.....				
PRINT N/L - 2/S, LABELS ON N/L, PRINT REPORT - 1/S.....				
RENT FIRST STATE TOWER HOUSTON, TX.....				
LOCAL TELEPHONE SERVICE.....				
LOCAL EQUIPMENT CHARGE.....				
WASH-HOUSTON-WASH.....				
COMPUTER SERVICES FOR WASHINGTON OFFICE.....				
CREDIT FOR 1983.....				
REMB MILEAGE ACCRUED IN DISTRICT ON OFFICIAL BUSINESS 98 MILES AT 24¢ PER MILE.....				
TELEPHONE SERVICE FOR WASHINGTON OFFICE - C&P TELEPHONE.....				
TELEPHONE SERVICE FOR WASH OFFICE - AT&T COMMUNICATIONS.....				
REMB GPO CHGS FOR OFFICIAL WINDOW ENVELOPES.....				
REMB R/T AIRFARE-DC-HOUSTON-DC OFFICIAL BUSINESS.....				
REMB MILEAGE. OFFICIAL USE OF PERSONAL CAR WITHIN DISTRICT, 769 MI @ 24¢/MI.....				
LABELS ON N/L.....				
GROUND TRANSPORTATION TO AND FROM AIRPORT ON OFFICIAL BUSINESS: 80 MILES @ 24/MILE.....				
AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....				
ROUNDTrip AIR TRAVEL TO HOUSTON/WASHINGTON-DULLES WHILE ON OFFICIAL BUSINESS.....				
GROUND TRANSPORTATION TO AIRPORT FOR OFFICIAL BUSINESS: 10 MILES @ 24/MILE.....				
ROUNDTrip AIRFARE TO HOUSTON/WASHINGTON FOR OFFICIAL BUSINESS.....				
LODGING, MEALS AND OFFICIAL PHONE CALLS WHICH IN DISTRICT ON OFFICIAL BUSINESS.....				



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. JACK FIELDS—Continued</b>					
03-08	4066820004	ROBERT E H FERGUSON	02/26/84-02/28/84	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.10
03-08	4066820008	BRYAN WIRWICZ	02/26/84-02/27/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.34
03-08	4066820009	BRYAN WIRWICZ	02/26/84-02/27/84	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.00
03-15	4073320002	THOMAS J LANKFORD	02/17/84-02/17/84	PRINT VETS REPORT-2/S. PRINT SR REPORT-2/S	405.25
03-15	4073320003	THOMAS J LANKFORD	02/21/84-02/25/84	LABELS ON N/L-3 ORDERS, PRINT N/L-PASTE-UP	327.30
03-15	4073320001	THOMAS J LANKFORD	02/14/84	RE-ORDER PADS	75.00
03-15	4073320003	THOMAS J LANKFORD	02/18/84	PRINT POSTERS-T/S	157.00
03-15	4072640001	JACK FIELDS	02/23/84-02/27/84	REIMBURSE ROUND TRIP AIRFARE DC/HOUSTON/DC OFFICIAL BUSINESS	218.00
03-15	4072640003	JACK FIELDS	03/01/84-03/05/84	REIMBURSE MILEAGE IN PERSONAL AUTO/OFFICIAL BUSINESS 65 MI AT 24¢/MI	259.00
03-15	4072640002	JACK FIELDS	02/23/84-02/27/84	REIMBURSE MILEAGE IN PERSONAL AUTO/OFFICIAL BUSINESS 83 MI AT 24¢/MI	15.60
03-15	4072640004	JACK FIELDS	03/01/84-03/05/84	REIMBURSE MILEAGE IN PERSONAL AUTO/OFFICIAL BUSINESS 83 MI AT 24¢/MI	19.92
03-16	4073300001	SCIENCE 84	04/01/84-04/01/85	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	18.00
03-16	4073300002	NATIONAL NEWS AGENCY	01/01/84-01/01/85	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	58.50
03-16	4073300003	BARBARA E BOWES	01/14/84	REMB FOR CUSTODIAL FEES PAID FOR TOWN MEETING PLACE	10.00
03-16	4073300004	JAMES C FINLEY	02/08/84-02/27/84	GROUND TRAVEL FOR OFFICIAL BUSINESS: 355 MI @ 24¢/MI	85.20
03-16	4073300005	BARBARA E BOWES	02/07/84-02/11/84	GROUND TRAVEL FOR OFFICIAL BUSINESS: 80 MI @ 24¢/MI	19.20
03-23	4082400001	TEXAS GOVERNMENT NEWSLETTER	03/12/84-03/12/85	SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	23.10
03-23	4082400002	NORTHEAST NEWS	12/21/83-12/21/84	SUBSCRIPTION SERVICE FOR OFFICIAL USE IN DISTRICT OFFICE	78.00
03-23	4082400003	AARON'S OFFICE SUPPLY	03/01/84	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	12.69
03-26	4082210006	ANNE ELIZABETH SHEEHAN	03/08/84-03/11/84	REMB FOR OFFICIAL EXPS WHILE ATND HEARING ON OUTER CONTINENTAL SHELF LEG. LODGING, MEALS, & PHONE CALL	166.94
03-26	4082210009	SOUTHWESTERN BELL	01/27/84-02/26/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - SW BELL	250.55
03-26	4082210007	LSW, INC.	02/29/84	MONTHLY COMPUTER SERVICES	1,462.64
03-26	4082210010	SOUTHWESTERN BELL	02/01/84-02/29/84	TELEPHONE SERVICES FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	23.59
03-26	4082210011	SOUTHWESTERN BELL	02/01/84-02/29/84	TELEPHONE SERVICES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	64
03-28	4083380011	JACK FIELDS	03/09/84	REMB CONTINENTAL AIRFARE WASHINGTON DULLES TO HOUSTON	125.00
03-28	4083380012	JACK FIELDS	03/13/84	REMB CONTINENTAL AIRFARE (FROM DELTA TICKET)-HOUSTON TO WASHINGTON DULLES	125.00
03-28	4083380013	JACK FIELDS	03/09/84	REMB CABFARE-WASHINGTON NAT'L AIRPORT TO OFFICE	15.12
03-28	4083380014	JACK FIELDS	03/09/84	REMB IN-DISTRICT MILEAGE BY PERSONAL AUTO-63 MI @ 24¢	10.00
07-29	4087890184	INTERFIRST BANK EAST HOUSTON	03/09/84-03/13/84	RENT FIRST STATE TOWER HOUSTON, TX	1,071.00
03-29	4088530001	JACK FIELDS	03/01/84-03/30/84	REMB R/T AIR FARE, WA DULLES/HOUSTON/WA DULLES - OFFICIAL BUSINESS	275.00
03-29	4088530002	JACK FIELDS	03/15/84-03/30/84	REMB R/T AIR FARE, WA DULLES/HOUSTON/WA DULLES - OFFICIAL BUSINESS	75.36
03-30	4089460020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	REMB MILEAGE BY PERSONAL AUTO; OFFICIAL BUSINESS - 314 MILES @ .24 PER MILE	139.83
03-30	4089520020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	213.88
03-31	4090900313	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,610.76
03-31	4093600020	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		1,154.04
03-31	4093450016	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		78.00
<b>TOTAL</b>					<b>41,883.43</b>

## OFFICE OF THE HON. HAMILTON FISH JR

## OFFICIAL EXPENSES

01-01	4032210030	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 199.64 )
01-05	3363730015	MORRIS A. JOHNSON	08/08/83-12/25/83	WASHINGTON POST DELIVERED TO MEMBERS HOME	19.40



01-05	3363730016	CONGRESSIONAL QUARTERLY INC	12/25/83-12/24/84	SUBSCRIPTION RENEWAL CONGRESSIONAL INSIGHT	228.00
01-05	3363730017	CORNER NEWS STORE	12/01/83	LOCAL NEWSPAPERS FOR MEMBER'S HOME IN DISTRICT	12.15
01-05	3363730018	WASHINGTON POST	12/26/83-12/25/84	SUBSCRIPTION TO WASHINGTON POST DELIVERED TO OFFICE	62.40
01-05	3363730019	CORNER NEWS STORE	11/06/83	COPY OF TIME MAGAZINE FOR MEMBER WHILE IN DISTRICT	1.50
01-05	4005620012	HELEN FUMARELLO	08/01/83-10/31/83	NEWSPAPER DELIVER TO DISTRICT OFFICE - REIMBURSE 3 MONTHS NEWSPAPER COST.	31.50
01-05	4005620015	CENTRAL HUDSON GAS & ELECTRIC CORP	09/07/83-10/05/83	ELECTRIC BILL FOR NEW WINDSOR DISTRICT OFFICE	29.47
01-05	4005620015	COPPOLA'S RESTAURANT	10/22/83	COST OF ACADEMY ADVISORY COMMITTEE BOARD LUNCH MEETING.	32.97
01-05	3363730014	JAMES N. HAYES	12/13/83-12/15/83	REIMB FOR RENTAL CAR TRIP TO DISTRICT	123.18
01-05	4005620015	HELEN FUMARELLO	11/14/83	TRIP TO DISTRICT. CHARGES FOR HOTEL	11.04
01-05	3363730020	JAMES N. HAYES	10/01/83-10/31/83	LONG DISTANCE CHARGES RHOB 2227	35.78
01-05	3363730011	C & P TELEPHONE	10/01/83-10/31/83	LOCAL TOLL CHARGES RHOB 2227	144.78
01-05	3363730012	C & P TELEPHONE	12/15/83	FTS SERVICE CARMEL OFFICE	8.03
01-05	3363730013	USA, OAD, FINANCE DIVISION	11/10/83	CENSUS OF POPULATION MAPS STATISTICAL DATA	11.00
01-11	4010440003	UNITED STATES GOVERNMENT	12/01/83-12/31/83	PHONE BILL, NEW WINDSOR DISTRICT OFFICE	21.00
01-11	4010440004	NEW YORK TELEPHONE CO.	11/19/83-12/18/83	PHONE BILL, CARMEL DISTRICT OFFICE	353.31
01-11	4010440006	NEW YORK TELEPHONE CO.	09/16/83-10/15/83	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	101.43
01-11	4010440030	NEW YORK TELEPHONE	10/20/83-12/20/83	ELECTRICITY FOR CARMEL, NY DISTRICT OFFICE	256.39
01-19	4018800002	NEW YORK STATE ELECTRIC & GAS CORP	11/07/83-12/07/83	ELECTRICITY FOR NEW WINDSOR, NY DISTRICT OFFICE	116.35
01-19	4018800003	CENTRAL HUDSON GAS & ELECTRIC CORP	01/07/83-12/07/83	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	97.93
01-27	4026890179	HERBERT H. REDL	01/01/84-01/30/84	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550.	988.75
01-27	4026890180	JEROME LIPOWSKY O.D	01/01/84-01/30/84	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	325.00
01-27	4026890181	RICHMUR, INC.	08/23/83-08/25/83	HOTEL & MEAL SERVICE FOR NICK HAYES, ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL TRIP TO DISTRICT	123.61
01-27	4023770026	VASSAR COLLEGE ALUMNAE HOUSE	09/09/83-09/12/83	HOTEL & MEAL SERVICE FOR NICK HAYES, ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL TRIP TO DISTRICT	95.65
01-27	4023770027	VASSAR COLLEGE ALUMNAE HOUSE	08/23/83-08/25/83	HOTEL & MEAL SERVICE FOR NICK HAYES, ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL TRIP TO DISTRICT	369.30
01-31	4031904073	EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	ROUND TRIP AIRFARE TO DISTRICT (NY) BY MEMBER	86.00
01-31	4032670001	EASTERN AIRLINES	11/21/83-11/23/83	ROUND TRIP AIRFARE TO DISTRICT (NY) BY MEMBER	86.00
02-05	4027680002	EASTERN AIRLINES	12/11/83-12/15/83	MILEASE-UN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 495 MILES	118.80
02-05	4030420009	HAMILTON FISH JR	11/21/83-11/23/83	MILEASE-UN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 63 MILES	15.12
02-05	4030420011	HAMILTON FISH JR	11/12/83-11/15/83	MILEASE-UN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 438 MILES	105.12
02-05	4030420011	HAMILTON FISH JR	12/12/83-12/15/83	MILEASE-UN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 210 TOTAL MILES	50.40
02-05	4030420004	JOHN NACCARATO	10/28/83-10/29/83	TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 16 TOLLS	11.50
02-05	4030420006	JOHN NACCARATO	10/21/83-10/24/83	MILEASE FROM DIST REP. HOME TO MEMBER HOME MILLBROOK, 3 ROUND TRIPS, 210 TOTAL MILES	50.40
02-05	4030420007	JOHN NACCARATO	10/14/83-10/16/83	TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 15 TOLLS	10.95
02-05	4030420008	JOHN NACCARATO	10/14/83-10/16/83	MILEASE FROM DIST REP. HOME TO MEMBER HOME MILLBROOK, 4 ROUND TRIPS, 280 TOTAL MILES	67.20
02-05	4030420012	JOHN NACCARATO	12/14/83-12/15/83	REIMB COST OF TOLLS COST INCURRED DRIVING MEMBER IN DISTRICT 7 TOLLS	4.80
02-05	4030420013	JOHN NACCARATO	12/14/83-12/15/83	MILEASE FROM DISTRICT REP. HOME TO MEMBER HOME MILLBROOK, 2 ROUND TRIPS	33.60
02-05	4027680005	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES - DECEMBER	207.48
02-05	4027680005	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES - NOVEMBER	11.58
02-05	4027680005	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES - NOVEMBER	146.63
02-14	4041550029	CORNER NEWS STORE	09/02/83-10/01/83	NEWSPAPER DELIVERY FOR MEMBER IN DISTRICT	9.90
02-14	4041550031	MID-HUDSON PATTERN, INC	01/05/83	COST OF POSTAGE & HANDLING OF ECONOMIC RESOURCES REPORT FOR NEW WINDSOR DISTRICT OFFICE	3.00
02-14	4041550014	NEW YORK TELEPHONE CO.	12/16/83-01/15/84	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	172.09
02-14	4041550015	NEW YORK TELEPHONE CO.	12/19/83-01/18/84	PHONE BILL FOR CARMEL DISTRICT OFFICE	114.39
02-14	4041550017	NEW YORK TELEPHONE	01/01/84-01/31/84	PHONE BILL - NEW WINDSOR DISTRICT OFFICE	416.66
02-14	4041550003	MASTERCARD	10/07/83	MEMBER ONE WAY TICKET TO DISTRICT MILLBROOK HOME	43.00
02-14	4041550004	EASTERN AIRLINES	10/05/83-10/05/83	MEMBER RY T FARE FROM WASH TO MEETING IN GARRISON AND RETURN TO WASH (MEET WITH CONSTITUENTS)	149.00
02-14	4041550005	HAMILTON FISH JR	10/07/83	REIMB TAXI FARE FROM WASH HOME TO NATIONAL AIRPORT FROM TRIP TO DISTRICT	10.00
02-14	4041550007	MASTERCARD	10/18/83-10/18/83	R/T FOR MEMBER FROM WASHINGTON TO DISTRICT MILLBROOK HOME	86.00
02-14	4041550006	MASTERCARD	10/18/83-10/18/83	R/T TICKET FOR JANICE TRABER, PROJECT COORDINATOR, FM NEWARK A/P (DIST OFC) TO WASH FOR MTG ON NEWBURGH	88.00
02-14	4041550008	HAMILTON FISH JR	10/05/83-10/05/83	MILEASE-UN DIST TRAVEL FROM MILLBROOK HOME TO GARRISON & TARRYTOWN FOR MEETING - 156 MILES @ 24	37.44
02-14	4041550009	HAMILTON FISH JR	10/07/83-10/09/83	MILEASE - IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT - 673 MILES @ 24	161.52

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HAMILTON FISH JR—Continued</b>					
02-14	4041550010	HAMILTON FISH, JR	10/14/83-10/16/83	MILEAGE - IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT - 773 MILES @ 24.	185.52
02-14	4041550011	HAMILTON FISH, JR	10/21/83-10/24/83	MILEAGE - IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT - 657 MILES @ 24.	157.68
02-14	4041550012	HAMILTON FISH, JR	10/28/83-10/30/83	MILEAGE - IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST - 735 MILES @ 24.	176.40
02-14	4041550022	HAMILTON FISH, JR	11/03/83-11/07/83	MILEAGE - IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN CONGRESSIONAL DISTRICT - 861 MILES @ 24.	206.64
02-14	4041540001	JOHN NACCARATO	11/21/83-11/22/83	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER - 11 TOLLS	6.60
02-14	4041540002	JOHN NACCARATO	11/21/83-11/22/83	MILEAGE FROM DISTRICT REP HOME IN KINGSTON TO MEMBER HOME IN MILLBROOK - 140 MILES (2 R/T) @ 24 PER MI.	33.60
02-14	4041540003	JOHN NACCARATO	11/03/83-11/07/83	MILEAGE FROM DISTRICT REP HOME IN KINGSTON TO MEMBER HOME - 3 R/T (210 MILES @ 24 PER MILE)	50.40
02-14	4041540004	JOHN NACCARATO	11/03/83-11/07/83	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER - 14 TOLLS	9.60
02-14	4041540005	JOHN NACCARATO	10/28/83-10/29/83	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER - 9 TOLLS	5.80
02-14	4041820001	JOHN NACCARATO	10/05/83-10/09/83	TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 22 TOLLS	14.65
02-14	4041820002	JOHN NACCARATO	10/05/83-10/09/83	MILEAGE-IN DISTRICT TRAVEL FROM DIST REP HOME TO MEMBER HOME MILLBROOK 7 ROUNDTRIPS 470 MILES	112.80
02-14	4041820003	HELEN FUIMARELLO	10/22/83-12/14/83	TOTAL	21.12
02-14	4041550013	GSA, OAD, FINANCE DIVISION	12/22/83	MILEAGE DRIVING MEMBER IN DIST - WEEK, MEETINGS IN WAPPINGERS FALLS AND MEMBERS HOME	57.87
02-14	4041550016	GSA, OAD, FINANCE DIVISION	11/22/83	MILLBROOK 88 MILES	57.87
02-14	4041550027	GSA, OAD, FINANCE DIVISION	10/22/83	FTS PHONE FOR POUGHKEEPSIE DISTRICT OFFICE	57.47
02-14	4041550028	GSA, OAD, FINANCE DIVISION	09/22/83	FTS PHONE FOR POUGHKEEPSIE DISTRICT OFFICE	57.47
02-16	4044500001	JAMES N. HAYES	12/10/83	REIMB FOR POUGHKEEPSIE DISTRICT OFFICE	29.00
02-16	4044500002	JAMES N. HAYES	12/11/83	REIMB FOR OFFICIAL TRIP TO DISTRICT (NY)	65.00
02-16	4044500003	JAMES N. HAYES	12/05/83	REIMB FOR OFFICIAL TRIP TO DISTRICT (NY)	65.00
02-16	4044500004	JAMES N. HAYES	12/07/83	REIMB FOR OFFICIAL TRIP TO DISTRICT - RETURN TO WASHINGTON	65.00
02-16	4044500005	JAMES N. HAYES	12/07/83	REIMB OFFICIAL TRIP TO DISTRICT - RETURN TO WASHINGTON	65.00
02-21	4045300001	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER TO RHOB 2224	30.00
02-21	4045300002	CORNER NEWS STORE	01/01/84	NEWSPAPER DELIVERY TO MEMBER'S HOME IN DISTRICT	11.70
02-21	4045300004	CENTRAL HUDSON GAS & ELECTRIC CORP	12/07/83-01/10/84	ELECTRICITY FOR DISTRICT OFFICE, NEW WINDSOR, NY	192.51
02-21	4045300005	FEDERAL EXPRESS CORP	11/27/83	DOCUMENTS SENT FROM DISTRICT OFFICE	12.50
02-21	4045300008	JAMES N. HAYES	11/07/83	REIMBURSE RETURN TRIP FROM DISTRICT - TRIP TO DISTRICT PROVIDED BY WEST POINT (AIRLINE)	65.00
02-21	4045300009	JAMES N. HAYES	10/14/83	REIMB - OFFICIAL TRIP TO DISTRICT (AIRLINE)	65.00
02-21	4045300010	JAMES N. HAYES	10/17/83	REIMB - OFFICIAL TRIP TO DISTRICT (AIRLINE)	65.00
02-21	4045300002	PARI J FORKOD	01/19/84-01/22/84	REIMB FOR PARKING WHILE ON OFFICIAL TRIP TO DISTRICT	40.25
02-21	4045300006	JAMES N. HAYES	12/13/83	REIMB STAFF MEMBER FOR TRIP TO ATTEND CONFERENCE REGARDING CONSTITUENT CONCERNS - 3 TAXIS	50
02-21	4045300007	JAMES N. HAYES	12/14/83	REIMBURSE TOLL - OFFICIAL TRIP TO DISTRICT	1.25
02-23	4047400001	HELEN FUIMARELLO	11/01/83-12/31/83	REIMB COST OF POUGHKEEPSIE JOURNAL NEWSPAPER DELIVERY FOR DISTRICT OFFICE 2 M'NTHS DELIVERY	21.00
02-23	4047400002	NEW YORK TELEPHONE	11/16/83-12/15/83	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	152.23
02-24	4049330007	CONGRESSIONAL PHOTO SHOPPE	02/06/84	MATTING FOR PHOTOGRAPHS	23.25
02-24	4049330004	CSR, INCORPORATED	11/14/83	CONVERSION OF COMPUTER RECORDS OF OFC CORRESP MAINT BY OUTSIDE CONT TO FORM COMP TO IN-HOUSE SYSTEM	700.00
02-24	4053620017	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	62.00
02-24	4049330005	WESTERN UNION TELEGRAPH COMPANY	09/30/83	MESSAGE CHGS-SEPT	145.56



02-24	4040330006	WESTERN UNION TELEGRAPH COMPANY	12/31/83	MESSAGE CHGS DECEMBER	64.79
02-27	4055890181	HERBERT H. REDL	02/01/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	988.75
02-27	4055890182	JEROME LIPOWSKY O.D.	02/01/84	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550	325.00
02-27	4055890183	RICHMUR INC.	02/01/84	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	500.00
02-28	4055600014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	341.76
02-28	4059420012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	3,732.01
02-29	4060900037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,732.01
02-29	4061320042	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		120.12
02-29	4061400046	NEW YORK TELEPHONE CO	02/29/84	CREDIT FOR 1983	(17.50)
03-07	4062380001	NEW YORK TELEPHONE CO	02/01/84-02/29/84	TELEPHONE SERVICE - NEW WINDSOR OFFICE	148.66
03-07	4062380004	NEW YORK TELEPHONE CO	01/19/84-02/15/84	TELEPHONE SERVICE - CARMEL OFFICE	78.81
03-07	4062380007	NEW YORK TELEPHONE CO	01/16/84-02/15/84	TELEPHONE SERVICE POUGHKEEPSIE OFFICE	108.14
03-07	4062640001	PHYLLIS ANTHONY COLEMAN	01/10/84-01/14/84	REIMBURSE COST OF RENTAL CAR FOR LEG AID FOR TRIP TO CONG DISTRICT MTGS W/ MEMB & CONST ON	213.90
03-07	4062640002	PHYLLIS ANTHONY COLEMAN	01/10/84-01/14/84	REIMBURSE TOLLS FROM WASH TO POUGHKEEPSIE AND RETURN WASH. 16 TOLLS	16.85
03-07	4062640003	PHYLLIS ANTHONY COLEMAN	01/13/84	REIMBURSE COST OF LUNCH-MEETING WITH CONSTITUENTS TO DISCUSS LEG WHILE ON IN-DISTRICT TRAVEL	12.55
03-07	4062380010	GSA, OAD, FINANCE DIVISION	01/22/84	FTS PHONE POUGHKEEPSIE DISTRICT OFFICE	57.67
03-07	4062380012	NEW YORK TELEPHONE CO	02/01/84-02/29/84	TELEPHONE EQUIPMENT - NEW WINDSOR OFFICE	25.32
03-07	4062380015	NEW YORK TELEPHONE CO	01/19/84-02/18/84	TELEPHONE EQUIPMENT - CARMEL OFFICE	15.84
03-07	4062380018	NEW YORK TELEPHONE CO	01/16/84-02/15/84	TELEPHONE EQUIPMENT POUGHKEEPSIE OFFICE	14.21
03-07	4062380021	NEW YORK TELEPHONE CO	02/01/84-02/29/84	TOLL CHARGES - NEW WINDSOR OFFICE	198.43
03-07	4062380026	NEW YORK TELEPHONE CO	01/19/84-02/18/84	TOLL CHARGES - CARMEL OFFICE	5.54
03-07	4062380029	NEW YORK TELEPHONE CO	01/16/84-02/15/84	TOLL CHARGES - POUGHKEEPSIE OFFICE	13.85
03-09	4066630006	POSTMASTER	02/21/84	STAMPS	500.00
03-09	4066630007	POSTMASTER	02/21/84	EXPRESS MAIL TO CONSTITUENT	9.35
03-12	4066830001	THOMAS J LANKFORD	02/10/84	XEROX RECORD	6.10
03-12	4067800011	WOMEN IN CRISIS, INC	02/27/84-02/29/84	HOPE WITTENBERG - STAFF ATTENDANCE AT CONFERENCE RE: LEGIS DUTIES	150.00
03-12	4067800014	HOPE ROCHELLE WITTENBERG	02/27/84-02/29/84	BAGGAGE CHECK	2.50
03-12	4067800015	PHYLLIS ANTHONY COLEMAN	02/15/84	TRIP TO DISTRICT BY STAFF MEMBER WITH MEMBER - RE LEGIS DUTIES METRO TRAIN TO AIRPORT	2.00
03-12	4067800021	PHYLLIS ANTHONY COLEMAN	02/17/84	TRANSPORTATION FROM DISTRICT TO AIRPORT FOR RETURN DC	16.00
03-12	4067800023	PHYLLIS ANTHONY COLEMAN	02/15/84-02/17/84	METRO - AIRPORT TO HOME IN LANDOVER	2.00
03-12	4067800024	EASTERN AIRLINES	02/15/84-02/17/84	AIRFARE - ROUND TRIP TO DISTRICT NEW YORK	86.00
03-12	4067800025	EASTERN AIRLINES	02/27/84-02/29/84	TRIP TO DISTRICT BY STAFF MEMBER HOPE R WITTENBERG RE: LEGIS DUTIES	86.00
03-12	4067800026	PARI J FOROD	02/23/84-02/24/84	OFFICIAL TRIP TO DISTRICT TO MEET WITH CONSTITUENT GROUPS - TRAIN FARE NYC TO DISTRICT	5.50
03-12	4067800027	PARI J FOROD	02/23/84-02/24/84	ROUND TRIP AIRFARE TO DISTRICT	7.00
03-12	4067800028	EASTERN AIRLINES	02/23/84-02/24/84	ROUND TRIP AIRFARE TO DISTRICT	86.00
03-12	4067800010	HOPE ROCHELLE WITTENBERG	02/29/84	TAXI FROM HOTEL TO AIRPORT	15.00
03-12	4067800015	HOPE ROCHELLE WITTENBERG	02/29/84	TAXI FROM NATIONAL AIRPORT TO RHOB	9.00
03-12	4067800016	HOPE ROCHELLE WITTENBERG	02/29/84	TRAIN FARE IN DISTRICT	2.20
03-12	4067800017	HOPE ROCHELLE WITTENBERG	02/27/84-02/24/84	OFFICIAL TRIP - STAFF MEMBER RE: LEGIS DUTIES - TAXI FARE NYC	8.00
03-12	4067800019	HUDSON HOUSE	02/23/84-02/24/84	HOTEL FOR PARI FOROD	55.00
03-12	4067800012	HOPE ROCHELLE WITTENBERG	02/28/84	OFFICIAL TRIP - STAFF MEMBER RE: LEGIS DUTIES MEAL	10.00
03-12	4067800013	HOPE ROCHELLE WITTENBERG	02/29/84	MEAL	8.55
03-12	4067800018	HOPE ROCHELLE WITTENBERG	02/27/84	MEAL - LUNCH	5.84
03-12	4067800019	HOPE ROCHELLE WITTENBERG	02/27/84-02/29/84	DINNER	17.00
03-12	4067800020	HOPE ROCHELLE WITTENBERG	02/28/84	MEAL	7.43
03-12	4072410008	NEW YORK TELEPHONE CO	02/28/84	MEAL	12.75
03-12	4072410009	NEW YORK TELEPHONE CO	02/19/84-03/18/84	CURRENT CHARGES FOR PHONE SERVICE - DISTRICT OFFICE IN CARMEL	76.42
03-12	4072410010	NEW YORK TELEPHONE CO	02/19/84-03/18/84	AT&T INFORMATION SERVICE FOR CARMEL DISTRICT OFFICE	15.84
03-15	4073320005	PHYLLIS ANTHONY COLEMAN	02/19/84-03/18/84	AT&T COMMUNICATIONS CURRENT CHARGES	22.21
03-15	4073320006	GSA, OAD, FINANCE DIVISION	01/10/84-01/14/84	REIMB COST OF GAS COST INCURRED WHILE ON OFFICIAL TRIP TO DIST. POUGHKEEPSIE NEWBURGH, ETC	40.40
03-23	4081510027	HOUSE RECORDING STUDIO	02/22/84	FTS PHONE BILL FOR POUGHKEEPSIE OFFICE	52.87
03-28	4087200012	TIMES HERALD RECORD	02/01/84-02/29/84	OFFICIAL NEWSPAPER SERVICES	124.50
03-28	4087200015	CORNER NEWS STORE	02/01/84-09/11/84	DISTRICT NEWSPAPER TO 2227 RHOB	71.00
03-28	4087200020	LONG ISLAND JEWISH WORLD	02/01/84	NEWSPAPERS FOR MEMBER WHILE IN DISTRICT	11.25
03-28	4087200020		05/01/84-05/01/85	NEWSPAPER DELIVERY TO WASH OFFICE	12.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-28	4087200027	POUGHKEEPSIE JOURNAL	03/09/84-09/09/84	DISTRICT NEWSPAPER TO RHOB 2227	75.40
03-28	4087200013	CENTRAL HUDSON GAS & ELECTRIC CORP.	01/10/84-02/08/84	ELECTRICITY NEW WINDSOR DISTRICT OFFICE	174.58
03-28	4087200013	HAMILTON FISH, JR	11/19/83	REIMBURSE AIRLINE FARE TO DISTRICT	29.00
03-28	4087200006	HAMILTON FISH, JR	01/22/84	MEMBER AIRLINE TICKET REIMBURSEMENT - RETURN FROM DISTRICT - NY	29.00
03-28	4087200007	HAMILTON FISH, JR	01/15/84	MEMBER AIRLINE TICKET REIMBURSEMENT - RETURN FROM DISTRICT - NY	29.00
03-28	4087200008	EASTERN AIRLINES	01/25/84-01/30/84	ROUND TRIP TO DISTRICT BY MEMBER NEW YORK	86.00
03-28	4087200011	EASTERN AIRLINES	02/13/84-02/18/84	MEMBER'S ROUND TRIP TO DISTRICT NEW YORK	86.00
03-28	4087200015	HAMILTON FISH, JR	02/13/84	TAXI - MEMBER'S HOME TO NAT'L AIRPORT FOR TRIP TO DISTRICT	8.35
03-28	4087200016	HAMILTON FISH, JR	02/24/84	TAXI - MEMBER'S HOME TO NAT'L AIRPORT FOR TRIP TO DISTRICT	8.00
03-28	4087200017	HAMILTON FISH, JR	02/25/84	TAXI AIRPORT TO MEMBER'S HOME ON A ST	9.00
03-28	4087200018	HAMILTON FISH, JR	02/27/84-02/27/84	S HOME TO AIRPORT AND RETURN	17.00
03-28	4087200021	FIRST VIRGINIA BANK	03/16/84-03/17/84	MEMBER'S AIRFARE TO DISTRICT - RETURN NEW YORK	77.00
03-28	4087200022	HAMILTON FISH, JR	03/16/84	TAXI TO AIRPORT FROM MEMBER'S HOME - TRIP TO DISTRICT	8.10
03-28	4087300001	EASTERN AIRLINES	01/02/84	MEMBER'S AIRFARE TO NY VIA EAL	43.00
03-28	4087300002	MASTERCARD	01/04/84	MEMBER'S AIRFARE FROM NY TO WASHINGTON VIA NY AIR	63.00
03-28	4087200003	EASTERN AIRLINES	01/26/84-01/26/84	RE: OFFICIAL TRIP TO DISTRICT FOR ADMINISTRATIVE ASSISTANT NICK HAYES	86.00
03-28	4087200005	EASTERN AIRLINES	01/18/84-01/18/84	TRIP TO DISTRICT BY STAFF MEMBER PARI FOROOD TO MEET WITH CONSTITUENTS	86.00
03-28	4087200009	EASTERN AIRLINES	01/31/84-01/31/84	OFFICIAL ROUND TRIP TO DISTRICT - BY A.A. NICK HAYES	86.00
03-28	4087200010	JAMES N. HAYES	03/10/84	TAXI FROM AIRPORT TO HOME - RETURN TRIP TO DISTRICT BY A.A. NICK HAYES	9.50
03-28	4087200025	EASTERN AIRLINES	02/07/84-02/07/84	TRIP TO DIST BY NICK HAYES, ADMINISTRATIVE ASSISTANT FOR MTGS W/ CONSTITUENT GROUP DC-POUGHKEEPSIE-DC	168.00
03-28	4087200026	JAMES N. HAYES	02/07/84-02/07/84	TAXI CHGS (2) BETWEEN HOME & NAT'L AIRPORT - OFFICIAL TRIP TO DISTRICT BY NICK HAYES A.A.	18.00
03-28	4087200024	HAMILTON FISH, JR	01/11/84	REIMBURSEMENT - LUNCHEON MEETING WITH CONSTITUENTS RE: PENDING LEGISLATION	66.00
03-28	4087200023	FIRST VIRGINIA BANK	03/17/84	MEAL WITH CONSTITUENT IN DISTRICT	13.21
03-28	4087200022	JAMES N. HAYES	10/16/83-10/17/83	REIMBURSE FOR RENTAL CAR FOR OFFICIAL TRIP TO DISTRICT	118.14
03-28	4087200024	JAMES N. HAYES	03/14/84	PARKING CHARGE - WHILE AT MEETING WITH CONSTITUENTS - A.A. NICK HAYES	5.00
03-28	4087300007	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	1984 MEMBERSHIP DUES-LEGISLATIVE SUPPORT GROUP	500.00
03-28	4087300030	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	1984 MEMBERSHIP DUES-LEGISLATIVE SUPPORT GROUP	650.00
03-28	4087300031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES-LEGISLATIVE SUPPORT GROUP	200.00
03-28	4087300033	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES-LEGISLATIVE SUPPORT GROUP	150.00
03-28	4087300030	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHGS-JAN	111.03
03-28	4087300004	WESTERN UNION TELEGRAPH COMPANY	02/29/84	MESSAGE SERVICES-FEBRUARY	6.83
03-29	4088540002	THOMAS J LANKFORD	03/01/84	PRINT QUESTIONNAIRE - T/S	2,815.50
03-29	4087420001	OFFICIAL AIRLINE GUIDES, INC	01/15/84-01/01/85	DELIVERED TO MEMBER'S OFFICE - MONTHLY AIRLINE GUIDE SUBSCRIPTION	273.20
03-29	4087420015	THE JEWISH POST & OPINION	03/01/84-03/01/85	NEWSPAPER TO MEMBERS HOME IN DC	24.00
03-29	4087420016	THE REPORTER DISPATCH	04/04/84-10/04/84	DISTRICT NEWSPAPER TO WASH OFFICE	54.00
03-29	4087420022	CORNER NEWS STORE	03/01/84	NEWSPAPERS FOR MEMBERS HOME IN DISTRICT	11.70
03-29	4087890185	HERBERT H. REDL	03/01/84-03/30/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	988.75
03-29	4087890186	JEROME LIPOVSKY O D	03/01/84-03/30/84	RENT 345 NEW WINDSOR HWY, NEW WINDSOR, N.Y. 12550	325.00
03-29	4087890187	RICHMUR, INC	03/01/84-03/30/84	RENT 36 GLENEIDA AVE, CARMEL, N.Y.	500.00
03-29	4087420004	JAMES N. HAYES	12/19/83-12/19/83	REIMB TRIP TO GM IN DETROIT RE: POSSIBLE CLOSING OF PLANT IN WESTCHESTER, NY WHERE CONSTITUENT EMPLOYED	196.00
03-29	4087420021	HAMILTON FISH, JR	03/14/84	TAXI FROM MEETING WITH CONSTITUENTS TO OFFICE	3.00
03-29	4088540001	THOMAS J LANKFORD	03/01/84	PRINT LETTERHEAD	95.00
03-29	4087420012	EASTERN AIRLINES	02/20/84-02/21/84	ROUND TRIP TO DISTRICT BY MEMBER (NEW YORK)	86.00

03-29	408742001.4	FIRST VIRGINIA BANK	02/27/84-02/27/84	ROUND TRIP TO DISTRICT BY MEMBER (NEW YORK)	86.00
03-29	408742001.7	FIRST VIRGINIA BANK	03/10/84-03/12/84	MEMBER'S TRIP TO DISTRICT R/T TO NEW YORK	86.00
03-29	408742001.8	EASTERN AIRLINES	02/24/84-02/25/84	MEMBER'S TRIP TO DISTRICT R/T TO NEW YORK	86.00
03-29	408742002.4	EASTERN AIRLINES	03/01/84-03/04/84	TRIP TO DISTRICT BY MEMBER WASH-DC-WASH	29.00
03-29	408742000.2	JAMES N. HAYES	12/16/83	REIMB TRAVEL TO DISTRICT (NY) - EASTERN AIRLINES	65.00
03-29	408742000.3	JAMES N. HAYES	12/19/83	REIMB OFFICIAL TRIP DISTRICT - EASTERN AIRLINES, RETURN TO WASHINGTON	84.00
03-29	408742000.5	JAMES N. HAYES	12/13/83	REIMB TRIP TO DISTRICT WASH-WHITE PLAINS	86.00
03-29	408742000.6	EASTERN AIRLINES	01/27/84-01/30/84	OFFICIAL TRIP TO DISTRICT BY N. HAYES A.A. (NY)	9.00
03-29	408742000.7	JAMES N. HAYES	01/27/84-01/30/84	RE-OFFICIAL TRIP TO DIST. TAXI FARE FROM HOME TO NAT'L A/P - OFFICIAL TRIP TO DIST NICK HAYES, A.A.	8.00
03-29	408742000.8	JAMES N. HAYES	01/27/84-01/30/84	RE-OFFICIAL TRIP TO DIST. TAXI FARE FROM AIRPORT TO OFFICE - NICK HAYES, A.A.	72.00
03-29	408742002.3	FIRST VIRGINIA BANK	03/08/84-03/10/84	TRIP TO DISTRICT BY NICK HAYES WASH-DC-WASH	27.35
03-29	408742000.1	UNION CLUB	02/25/84	MEAL WITH CONSTITUENT	11.58
03-29	408742001.3	FIRST VIRGINIA BANK	03/03/84	MEMBER TRIP TO DISTRICT - MEAL WITH CONSTITUENT	24.60
03-29	408742001.9	FIRST VIRGINIA BANK	03/03/84	MEMBER'S TRIP TO DISTRICT - MEAL WITH CONSTITUENT	72.50
03-29	408742000.9	UNION CLUB	01/25/84-01/30/84	MEMBER TRIP TO DISTRICT - MEALS & LODGING	93.04
03-29	408742001.1	HAMILTON FISH, JR.	01/25/84-01/30/84	TAXI FARES RE. TRIP TO NYC & DISTRICT - RE. REFUGEE SUBC. LEGIS. (EFFECT ON CONSTITUENT GROUP)	30.00
03-30	408947000.8	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	135.94
03-30	409050000.8	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	162.62
03-31	409090044.3	(EQUIPMENT ALLOWANCE CHARGED)	08/30/83-12/31/83		2,013.32
03-31	409090044.4	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		5,271.59
03-31	409360004.1	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		486.15
03-31	409345001.7	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		9.75

39,122.19

TOTAL

## OFFICE OF THE HON. RONNIE G FLIPPO

### OFFICIAL EXPENSES

01-01	403221001.1	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	(70.34)
01-01	40104001.1	OLIVER C JONES	12/12/83-12/14/83	FOOD & LODGING WHILE IN TENNESSEE WITH MEMBER FOR SPEAKING ANGEEMENT	141.62
01-11	40104001.0	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	200.00
01-11	40104001.2	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-11	40104001.3	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES FOR SECOND SESSION, 98TH CONGRESS	200.00
01-11	40104001.5	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGE FOR LONG DISTANCE SERVICE	30.43
01-11	40104001.4	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	69.66
01-11	40104000.8	GSA, QAD, FINANCE DIVISION	12/22/83	WATTS LINE FOR FLORENCE DISTRICT OFFICE - ACCOUNT 419143	40.35
01-11	40104000.9	GSA, QAD, FINANCE DIVISION	12/22/83	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE - ACCOUNT 419140	148.20
01-25	40104000.9	PRINTERS AND STATIONERS, INC.	12/14/83	PRINTING OF 100,000 NEWSLETTERS	2,672.00
01-25	402059000.9	DAVID R RAMAGE	12/30/83	RENEW ONE YEAR SUBSCRIPTION	94.00
01-25	401942001.0	THE WALL STREET JOURNAL	03/01/84-03/01/85	RENEW ONE YEAR SUBSCRIPTION	85.00
01-25	402059000.6	THE ECONOMIST	03/17/84-03/17/85	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR DECEMBER	18.75
01-25	402059000.8	PARK PLACE PROPERTIES, INC.	12/01/83-12/31/83	FOOD, LODGING ENROUTE TO DC FOR STAFF MEETING	138.35
01-25	402059001.0	MICHAEL MADE ADCOCK	12/11/83-12/14/83	LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE	161.90
01-25	401942000.6	SOUTH CENTRAL BELL	12/19/83-01/18/84	R/T AIR FARE DC TO HUNTSVILLE	420.00
01-25	402059000.7	RONNIE G FLIPPO	01/03/84-01/04/84	GAS ENROUTE TO DC FOR STAFF MEETING	65.50
01-25	402059001.1	MICHAEL MADE ADCOCK	12/11/83-12/14/83	LEASE ON SOUND ENCLOSURE FOR JANUARY #3777M	17.00
01-25	401942000.9	TERMINAL DATA CORPORATION	01/01/84-01/31/84	TRAVEL IN DISTRICT FOR CONSTITUENT MEETINGS 971 MILES @ 24 PER MILE	233.04
01-25	401942000.9	HERTZ SKYCENTER	12/01/83-12/20/83	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	500.00
01-27	402689018.2	PARK PLACE PROPERTIES, INC.	01/01/84-01/30/84	RENT PARK PLACE BLDG FLORENCE AL	550.00
01-27	402689018.3	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/30/84		453.11
01-31	403190022.7	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(78.60)
01-31	403267002.3	DAVID R RAMAGE	01/12/84	CHESHIRE LABELS ON DEFICIT NEWSLETTERS	449.15
02-05	403153000.6	THE WALL STREET JOURNAL	03/03/84-03/03/85	RENEWAL OF ONE YEAR SUBSCRIPTION	101.00
02-05	403153000.5	ITT DIALCOM, INC.	01/03/83-01/31/84	COMPUTER SERVICE FOR JANUARY	975.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RONNIE G FLIPPO—Continued</b>					
02-05	4031530002	MICHAEL WADE ADCOCK	12/08/83-01/02/84	TRAVEL IN DISTRICT FOR MEETINGS WITH CONSTITUENTS - 394 MILES @ 24 PER MILE	94.56
02-05	4031530004	ETHEL McDONALD	01/12/84	TRAVEL FOR SOCIAL SECURITY SEMINAR - 145 MILES @ 24 PER MILE	34.80
02-16	4043620002	SOUTH CENTRAL BELL	01/19/84-02/18/84	LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE	161.90
02-16	4043620003	SOUTH CENTRAL BELL	12/11/83-01/10/84	LOCAL SERVICE FOR HUNTSVILLE DISTRICT OFFICE	189.00
02-16	4043620001	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE FOR DECEMBER	53.10
02-16	4043620004	DONICE C GILLIAND	01/09/84-01/31/84	SUBWAY TRIPS TO PASSPORT OFFICE	9.00
02-16	4043620024	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES FOR DC PHONE	246.66
02-22	4046430009	TERMINAL DATA CORPORATION	02/01/84-02/29/84	LEASE ON SOUND ENCLOSURE FOR FEBRUARY #377M	17.00
02-22	4046430007	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINE FOR FLORENCE DISTRICT OFFICE - ACCOUNT #419140	41.45
02-22	4046430008	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE - ACCOUNT #419143	41.45
02-24	4049210004	JERRI S HIGHTOWER	01/01/84-06/30/84	RENTAL OF POST OFFICE BOX FOR HUNTSVILLE DISTRICT OFFICE JANUARY - JUNE 1984	275.00
02-24	4049210002	OLIVER C JONES	01/04/84-01/31/84	MILEAGE FOR TRAVEL IN DISTRICT FOR CONSTITUENT MEETINGS 1125 MILES @ 24 PER MILE	22.50
02-24	4049210003	JERRI S HIGHTOWER	01/12/84	MILEAGE FOR TRAVEL FROM HUNTSVILLE TO BIRMINGHAM AND RTN FOR SOCIAL SECURITY SEMINAR 220 MI @ 24/MI	52.80
02-24	4049210005	MICHAEL WADE ADCOCK	01/17/84-02/01/84	MILEAGE FOR TRAVEL IN DISTRICT FOR CONSTITUENT MEETINGS 361 MILES @ 24 PER MILE	86.64
02-24	4049210001	OLIVER C JONES	01/26/84	MOTEL EXPENSE IN BIRMINGHAM FOR MEETINGS WITH CONGRESSMAN	31.03
02-27	4055890184	HERTZ SKYCENTER	02/01/84	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	500.00
02-27	4055890185	PARK PLACE PROPERTIES, INC	02/01/84	RENT PARK PLACE BLDG FLORENCE AL	550.00
02-28	4055660016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	227.64
02-28	4059420014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900205	PARK PLACE PROPERTIES, INC	02/01/84-02/29/84	JANITORIAL SERVICE FOR JANUARY FOR FLORENCE DISTRICT OFFICE	435.39
02-29	4054830003	ITT DIALCOM, INC	01/01/84-01/31/84	C&P DATA SERVICE	18.75
02-29	4054830004	C & P TELEPHONE	02/01/84	C&P DATA SERVICE EQUIPMENT	989.00
02-29	4054830005	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	FOOD AND LODGING WHILE TRAVELING IN DISTRICT	10.68
02-29	4061540001	MICHAEL WADE ADCOCK	02/01/84-02/29/84	R/T AIRFARE WASHINGTON TO NASHVILLE AND RETURN, TVA SPEECH	322.34
02-29	4054830001	RONNIE G FLIPPO	01/25/84-01/26/84	TELEPHONE SERVICE-HUNTSVILLE OFFICE SO CENTRAL BELL	42.55
03-05	4060380016	SOUTH CENTRAL BELL	02/10/84-02/10/84	LEASE ON COMPUTER PRINTER FOR NOVEMBER AND DECEMBER, 1983	208.00
03-05	4060380017	XEROX CORPORATION	11/01/83-12/31/83	LEASE ON COMPUTER PRINTER FOR JAN. 1984	136.25
03-05	4060380020	XEROX CORPORATION	01/01/84-01/31/84	LOGGING WHILE IN DISTRICT FOR CONSTITUENT MEETINGS	408.00
03-05	4060380012	RONNIE G FLIPPO	02/12/84-02/13/84	LOGGING AND FOOD FOR SELF AND CONGRESSMAN WHILE IN DIST FOR CONSTITUENT MEETINGS	204.00
03-05	4060380015	OLIVER C JONES	02/12/84-02/13/84	TOLL CHGS FOR DC PHONE	43.87
03-05	4060380022	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS FOR JAN DC PHONE	70.16
03-05	4060380023	C & P TELEPHONE	01/01/84-01/31/84	FTS LINE FOR FLORENCE DISTRICT OFFICE	29.11
03-05	4060380013	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	31.55
03-05	4060380014	SOUTH CENTRAL BELL	02/22/84	AT&T INFO SVCTS	41.45
03-05	4060380019	PARK PLACE PROPERTIES, INC	01/11/84-02/10/84	AT&T COMMUNICATIONS	52.75
03-05	4060380018	SOUTH CENTRAL BELL	01/11/84-02/10/84	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR FEBRUARY	50
03-14	4072650005	RONNIE G FLIPPO	02/01/84-02/29/84	ROUND TRIP AIRFARE TO HUNTSVILLE	18.75
03-14	4072650002	TERMINAL DATA CORPORATION	02/23/84-02/25/84	LEASE ON SOUND ENCLOSURE FOR MARCH #377M	420.00
03-14	4072650001	RONNIE G FLIPPO	03/01/84-03/31/84	LOGGING WHILE IN DISTRICT FOR CONSTITUENT MEETING AND BRIEFINGS	17.00
03-14	4072650004	OLIVER C JONES	02/23/84-02/25/84	LOGGING WHILE TRAVELING WITH MEMBER	89.29
03-14	4075810006	MICHAEL WADE ADCOCK	02/09/84-02/10/84	FOOD WHILE ACCOMPANYING MEMBER TO TENNESSEE FOR SPEECH TO TVA COMMISSIONERS	46.98



03-16	4075810004	SOUTH CENTRAL BELL	02/19/84-03/18/84	MONTHLY SERVICE FLORENCE DISTRICT OFFICE	125.10
03-16	4075810007	MICHAEL WADE ADCOCK	02/12/84-02/14/84	LOGGING IN SCOTTSBORO AND SHEFFIELD FOR MEETING WITH CONSTITUENTS	104.46
03-16	4075810005	SOUTH CENTRAL BELL	02/19/84-03/18/84	AT&T EQUIPMENT	37.30
03-26	4082210012	RONNIE C FLUPPO	03/09/84-03/31/84	ROUND TRIP AIR FARE DC TO HUNTSVILLE	420.00
03-26	4082210013	ITT DIALCOM, INC.	03/01/84	FOLLOWUP SELECTION SORTS AND TAPE DUMP FROM MASTER FILE	472.00
03-26	4082210015	RONNIE C JONES	03/09/84-03/11/84	LOGGING AND PHONE WHILE IN HUNTSVILLE FOR CONSTITUENT MEETINGS	90.60
03-29	4087890188	HERTZ SKYCENTER	02/01/84-02/28/84	TRAVEL IN DISTRICT FOR FEBRUARY 1,215 MILES @ 24 PER MILE	291.60
03-29	4087890189	PARK PLACE PROPERTIES, INC.	03/01/84-03/30/84	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	500.00
03-29	4088440008	DONICE C GILLILAND	03/14/84-03/16/84	RENT PARK PLACE BLDG FLORENCE AL	550.00
03-29	4088440011	SOUTH CENTRAL BELL	02/11/84-03/10/84	LOGGING & FOOD WHILE VISITING AIR FORCE ACADEMY	123.21
03-29	4088440009	C & P TELEPHONE	02/01/84-02/28/84	SOUTH CENTRAL MONTHLY SERVICE FOR HUNTSVILLE DISTRICT OFFICE	136.25
03-29	4088440010	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS FOR DC OFFICE	118.39
03-29	4088440012	SOUTH CENTRAL BELL	02/11/84-03/10/84	AT&T TELEPHONE TOLL CHARGES FOR DC OFFICE	44.35
03-30	4088820004	RONNIE C FLUPPO	02/01/84-03/10/84	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE DISTRICT OFFICE	54.47
03-30	4088820001	XEROX CORPORATION	02/01/84-02/29/84	ROUND TRIP AIR FARE TO HUNTSVILLE FOR CONSTITUENT MEETINGS	420.00
03-30	4088820002	C & P TELEPHONE	02/01/84-02/29/84	LEASE ON PRINTER FOR FEBRUARY	204.00
03-30	4088820003	C & P TELEPHONE	02/01/84-02/29/84	C&P SERVICE ON DATA PHONE	10.85
03-30	4088820005	RONNIE C FLUPPO	03/16/84-03/17/84	FOOD AND LODGING WHILE IN HUNTSVILLE	42.99
03-30	4089470010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	115.14
03-30	4090500010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	132.80
03-31	4090900210	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,383.43
03-31	4093600021	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		66.31
<b>TOTAL</b>					<b>22,715.72</b>

## OFFICE OF THE HON. JAMES J FLORIO

## OFFICIAL EXPENSES

01-01	4032210031	(STATIONARY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	246.57
01-27	4023730005	DAVID R RANAGE	12/15/83	PRINTING OF LETTERS TO CONSTITUENTS	297.00
01-27	4026890184	COUNTY OF GLOUCESTER	01/01/84-01/30/84	RENT 152 N BROAD ST WOODBURY NJ 08096	200.00
01-27	4026890185	ZIMCO, INC.	01/01/84-01/30/84	RENT 1 COLBY AVE STRATFORD NJ 08084	1,493.38
01-27	4026890186	EXECUTIVE MANAGEMENT ASSOCIATES	01/01/84-01/30/84	RENT 419 COOPER STREET CAMDEN, N.J.	250.00
01-27	4023730004	KEITH PEPPER	11/11/83	INSTALLATION OF SUPPLY DUCTS IN STRATFORD DISTRICT OFFICE	125.00
01-27	4023730006	STEWART INDUSTRIES INC.	12/07/83	SAVIN PAPER & TONER FOR DISTRICT OFFICE	34.75
01-27	4023730007	A.M. BROWN FUEL COMPANY	12/05/83	FUEL SERVICE FOR STRATFORD DISTRICT OFFICE	68.67
01-27	4023730008	HOWARD MASON	12/27/83	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE	140.00
01-27	4023730009	PUBLICATIONS DEPARTMENT	12/07/83	COPY OF PROVINCE OF N.J. MAP	9.50
01-27	4023730010	STEWART INDUSTRIES INC.	12/09/83	SAVIN PAPER FOR STRATFORD DISTRICT OFFICE	19.50
01-27	4023730012	NEW JERSEY CLIPPING SERVICE	11/25/83-12/27/83	NEWS CLIPPING SERVICE	112.20
01-27	4023730013	ATLANTIC ELECTRIC	11/07/83-12/07/83	ELECTRIC & GAS SERVICE FOR CAMDEN FIELD OFFICE	159.07
01-27	4023730014	PSE & G	11/18/83	EQUIPMENT CHARGE	41.91
01-27	4023730003	AMERICAN BELL	11/01/83-11/30/83	SERVICE FOR STRATFORD DISTRICT OFFICE	15.00
01-27	4023730011	AMERICAN BELL	11/01/83-11/30/83	LONG DISTANCE TELEPHONE TOLL CHARGES FOR DC OFFICE	507.50
01-27	4023730002	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE TOLL CHARGES FOR DC OFFICE	26.22
01-31	4031900083	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		35
01-31	4032630028	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		1,032.17
02-22	4047580002	ATLANTIC ELECTRIC	12/27/83-01/26/84	ELECTRIC SERVICE FOR STRATFORD DISTRICT OFFICE	2.60
02-22	4047580003	NEW JERSEY CLIPPING SERVICE	01/31/84	CLEANING & SERVICING OF OIL FURNACE	176.91
02-22	4047580004	KEITH PEPPER	01/26/84	JANITORIAL SERVICES FOR THE MONTH OF JANUARY	155.80
02-22	4047580005	HOWARD MASON	12/15/83	PAYMENT TO PUBLIC PRINTER FOR RUSH ORDER OF POSTAL PATRON ENVELOPES	39.50
02-22	4047700004	JAMES FLORIO	12/01/83-12/31/83	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	140.00
02-22	4047700001	AMERICAN BELL TELEPHONE CO			20.00
					507.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-22	4047580006	JAMES FLORIO	01/06/84	EXPRESS MAIL TO CONSTITUENT	9.35
02-22	4047700003	JAMES FLORIO	11/30/83	EXPRESS MAIL SERVICE SENT TO STRATFORD DISTRICT OFFICE	9.35
02-22	4047700002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TOLL CHARGES FOR DC OFFICE	30.98
02-23	4048310002	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SERVICE TO DC OFFICE	32.00
02-23	4048310004	WASHINGTON POST	01/18/84-12/31/84	YEAR'S SUBSCRIPTION FOR COPY OF THE DAILY NEWSPAPER	59.60
02-23	4048310001	PSE & G	11/07/83-01/09/84	ELECTRIC & GAS SERVICE FOR CAMDEN FIELD OFFICE	16.76
02-23	4048310005	STEWART INDUSTRIES INC	01/26/84	SUPPLIES FOR STRATFORD DISTRICT OFFICE (TONER)	95.00
02-23	4048310003	CONGRESSIONAL ARTS CAUCUS	01/04/84-12/31/84	ANNUAL MEMBERSHIP DUES TO CONGRESSIONAL ARTS CAUCUS	300.00
02-24	4052790003	CAM-GLO NEWSPAPERS	02/02/84-02/02/85	SUBSCRIPTION FOR LOCAL PAPER	6.50
02-24	4052790004	PETER E NEWBOLD	02/09/84-02/11/84	REIMB FOR ATTENDING CRS INSTITUTE FOR AAS	90.00
02-24	4052790002	USHA G SENG	02/09/84-02/14/84	TRAVEL TO DISTRICT OFFICE (REIM FOR GAS)	34.00
02-24	4052790001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/84-12/31/84	MEMBERSHIP DUES FOR 1984	200.00
02-27	4055880186	COUNTY OF GLOUCESTER	02/01/84	RENT 152 N BROAD ST WOODBURY NJ 08096	1,493.38
02-27	4055880187	ZIMCO INC	02/01/84	RENT 419 COOPER STREET CAMDEN NJ	250.00
02-27	4055880188	EXECUTIVE MANAGEMENT ASSOCIATES	02/01/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WEEKLY REPORT	546.00
02-28	4054320001	CONGRESSIONAL QUARTERLY INC	01/03/84-01/03/85	CABLE SERVICE FOR STRATFORD DISTRICT OFFICE	8.50
02-28	4054320002	NYT CABLE TV	01/01/84-01/31/84	FUEL SERVICE FOR STRATFORD DIST OFFICE	156.80
02-28	4054320003	A.M. BROWN FUEL COMPANY	01/04/84	SUPPLIES DELIVERED TO STRATFORD DISTRICT OFFICE	165.65
02-28	4054320004	STEWART INDUSTRIES INC	01/11/84	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE (SUITE 18 ONLY)	135.52
02-28	4054510001	A.M. BROWN FUEL COMPANY	01/04/84	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE (SUITE 16-17)	182.09
02-28	4054510002	A.M. BROWN FUEL COMPANY	02/01/84	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE (SUITE 18)	218.77
02-28	4054510003	A.M. BROWN FUEL COMPANY	02/01/84	CABLE & S-PAN SERVICE FOR STRATFORD DISTRICT OFFICE	8.50
02-28	4054510004	NYT CABLE TV	02/01/84-02/29/84	EXPRESS MAIL TO RKO RADIO NETWORKS	9.35
02-28	4054320005	JAMES FLORIO	01/17/84	LOCAL TELEPHONE SERVICE	261.22
02-28	4055660017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,032.77
02-29	4060900071	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		828.55
02-29	4061540022	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		15.60
02-29	4061620011	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	ONE TIME SERVICE FOR PROGRAMMING AND CONVERSION OF COMPUTER SERVICES FROM PDC TO DIALCOM	3,185.00
03-07	4066670001	GENERAL COMMUNICATIONS, INC.	02/28/84	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE	175.00
03-12	4069600004	HENARD MASON	02/01/84-02/29/84	TRAVEL FROM DISTRICT PHILA-DC	31.00
03-12	4069600005	JAMES FLORIO	02/15/84	TRAVEL TO DISTRICT OFFICE WASH-PHILA WASH	53.00
03-12	4069600003	PETER E NEWBOLD	02/17/84	LONG DISTANCE TELEPHONE SERVICE	3.03
03-12	4069600001	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	25.02
03-12	4069600002	C & P TELEPHONE	01/01/84-01/31/84	PRINTING OF BROCHURES FOR WOMEN IN BUSINESS CONFERENCE	900.00
03-16	4075810000	JAMES S KRALL	03/07/84	OFFICIAL RECORDING SERVICES	7.00
03-23	4081510028	COUNTY OF GLOUCESTER	02/01/84-02/29/84	RENT 152 N BROAD ST WOODBURY NJ 08096	200.00
03-29	4087890190	HOUSE OF GLOUCESTER	03/01/84-03/30/84	RENT 1 COLBY AVE STRATFORD NJ 08084	1,893.38
03-29	4087890191	ZIMCO, INC	03/01/84-03/30/84	RENT 419 COOPER STREET CAMDEN NJ	250.00
03-29	4087890192	EXECUTIVE MANAGEMENT ASSOCIATES	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	111.61
03-30	4089470012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	153.97
03-30	4090500012	(EQUIPMENT ALLOWANCE CHARGED)			1,194.38
03-31	4090500071	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		



## OFFICE OF THE HON. THOMAS M FOGLIETTA

## OFFICIAL EXPENSES

03-31	4093600042	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	897.10
03-31	4093450018	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	78.00
			<b>TOTAL</b>	<b>22,671.90</b>
01-11	4099650001	MEDIAWIRE	12/09/83	45.00
01-11	4099650004	THOMAS M FOGLIETTA	11/04/83-11/14/83	52.50
01-11	4099650003	STEVE WEITZMAN	12/15/83-12/15/83	40.00
01-11	4010440017	KAREN INNAurato	12/01/83-12/01/83	38.50
01-11	4010440018	FRED M STEIN	12/01/83-12/01/83	47.50
01-11	4099650002	STEVE WEITZMAN	12/13/83	12.30
01-11	4010440016	BRUNO FONTANA	11/03/83-11/23/83	127.30
01-20	4019680011	EDWARD N HALIN	12/01/83-12/30/83	22.60
01-20	4019680018	THE WALL STREET JOURNAL	02/03/84-02/03/85	94.00
01-20	4019680019	CONGRESSIONAL QUARTERLY INC	01/03/84-02/03/85	59.90
01-20	4019680010	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/09/83-12/18/83	42.19
01-20	4019680013	RANSOME AIRLINES	11/07/83	39.50
01-20	4019680014	RANSOME AIRLINES	11/11/83	39.50
01-20	4019680015	RANSOME AIRLINES	11/18/83	39.50
01-20	4019680016	RANSOME AIRLINES	11/18/83	6,124.86
01-20	4019680017	ITT DIALCOM INC	12/31/83	53.83
01-20	4019680012	STANDARD COFFEE SERVICE	11/01/83-12/13/83	309.00
01-20	4019680017	FIDELITY BANK	01/10/84-02/10/84	250.00
01-20	4019680020	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/84-12/31/84	618.00
01-20	4019420014	DAVID R RAMAGE	12/30/83	2,156.00
01-20	4019420011	DAVID R RAMAGE	12/30/83	43.00
01-20	4021960002	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	22.17
01-20	4019420013	GSA, OAD, FINANCE DIVISION	12/22/83	92.41
01-20	4021960001	GSA, OAD, FINANCE DIVISION	12/31/83	31.00
01-20	4019420012	THOMAS M FOGLIETTA	12/13/83	39.50
01-20	4019420013	RANSOME AIRLINES	12/14/83	167.15
01-20	4021960003	RANSOME AIRLINES	12/22/83	97.79
01-20	4021960004	BRUNO FONTANA	12/22/83	125.00
01-20	4019420011	GSA, OAD, FINANCE DIVISION	01/01/84-01/30/84	595.98
01-27	4026890187	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	01/01/84-01/31/84	431.50
01-31	4031900090	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	19.75
01-31	4032670024	DAVID R RAMAGE	01/11/84	182.00
02-15	4044600010	DAVID R RAMAGE	01/16/84	475.70
02-15	4044600011	DAVID R RAMAGE	01/24/84-01/27/84	247.05
02-15	4044600014	DAVID R RAMAGE	12/01/83-12/31/83	8.18
02-15	4044600015	C & P TELEPHONE	01/02/84-04/01/84	32.00
02-15	4044600016	NEW YORK TIMES	01/02/84-12/31/84	87.00
02-15	4044600017	HUDSON'S DIRECTORY	01/25/84	53.00
02-15	4044600018	KAREN L FERNS	01/16/84	45.00
02-15	4044600013	MEDIAWIRE	12/10/83-01/18/84	23.07
02-15	4044600008	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/83-01/09/84	591.80
02-15	4044600006	THOMAS M FOGLIETTA	01/22/84	26.50
02-15	4044600009	GSA, OAD, FINANCE DIVISION	01/22/84	112.08
02-23	4047400007	GSA, OAD, FINANCE DIVISION	01/22/84	30.20
02-23	4047400004	ITT DIALCOM INC	01/03/84-01/31/84	975.00
02-23	4047400003	STANDARD COFFEE SERVICE	02/07/84	12.48
		NEWS RELEASE ON GOODE/MITCHELL		
		AMTRAK TRAIN TRAVEL FOR MEMBER FROM DC TO PHILA, FROM PHILA TO DC		
		R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER, BETWEEN PHILADELPHIA AND WASHINGTON		
		ROUND TRIP AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA-WASHINGTON		
		PHILADELPHIA		
		R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILA & WASH. CABFARE BETWEEN TRAIN		
		STATION/OTC P-DC-P		
		REIMB FOR PHOTO DEVELOPING AND CONTACT SHEETS FOR SMALL BUSINESS CONGRESSIONAL VISIT		
		GASOLINE FOR OFFICIAL AUTOMOBILE		
		NEWSPAPERS FOR DECEMBER IN PHILADELPHIA DISTRICT OFFICE		
		ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE		
		CONGRESSIONAL QUARTERLY WEEKLY REPORT BINDERS, QUANTITY - 2 SETS		
		MONTHLY TELEPHONE AND SERVICE CHARGES FOR PHILADELPHIA PORTER STREET OFFICE		
		ONE WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON		
		ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA		
		ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA		
		DIALCOM SERVICE - DUAL ACCESS LETTER PRINTING, AND TAPE CONVERSION		
		COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS NOV & DEC		
		MONTHLY PAYMENT ON LEASED OFFICIAL AUTOMOBILE		
		PA CONGRESSIONAL DELEGATION STEERING COMMITTEE ANNUAL ASSESSMENT		
		IMPRINTING LETTERHEADS & SIGNATURE ON LETTERS, QUANTITY 78,825 #1354		
		NEWSLETTERS - UPDATES - 213,000 (#823)		
		PHILADELPHIA DAILY NEWS & PHILADELPHIA INQUIRER DELIVERY TO WASHINGTON OFFICE		
		OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE		
		OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE		
		ONE WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON		
		ONE WAY RANSOME AIRLINE TRAVEL FOR MEMBER FROM WASHINGTON, DC TO PHILADELPHIA		
		GASOLINE FOR OFFICIAL AUTOMOBILE		
		TELEPHONE FTS - MONTHLY CHARGES FOR PHILADELPHIA OFFICE		
		RENT 1714 WEST COLUMBIA PHILADELPHIA, PA 19121		
		CHESHIRE LABELS ON ENVELOPES #774 QUANTITY 1,770		
		NEWSLETTER #1526 QUANTITY 13,100		
		CHESHIRE LABELS EDUCATION #1787 7,400, MOSCOW TRIP #1788 1,793, CHESHIRE LABELS #1805 79,035		
		CHESHIRE LABELS SR CITIZENS #1863 19,410, CHESHIRE LABELS #1864 13,120, VETERANS #1967 7,214		
		LONG DISTANCE C&P TELEPHONE SERVICE FOR WASHINGTON OFFICE		
		NY TIMES DELIVERY TO WASHINGTON, DC OFFICE		
		HUDSON'S WASHINGTON DIRECTORY FOR PRESS SECRETARY		
		REIMBURSEMENT FOR PAYMENT TO G.P.O. FOR SPECIAL ORDER WINDOW ENVELOPES		
		NEWS RELEASES - REAGAN ADD		
		TELEPHONE EQUIPMENT AND SERVICES FOR PORTER STREET OFFICE		
		TELEPHONE EQUIPMENT AND SERVICES FOR PHILADELPHIA DISTRICT OFFICE		
		ONE WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON		
		MONTHLY TELEPHONE FTS CHARGES FOR PHILA OFFICE		
		OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE		
		JANUARY TIMESHARING PLAN FOR DIALCOM IN WASHINGTON OFFICE		
		COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued</b>					
02-23	4047400005	FIDELITY BANK	02/10/84-03/10/84	MONTHLY PAYMENT FOR LEASED OFFICIAL AUTOMOBILE	309.00
02-23	4047400006	ROBERT A HUOK	01/24/84-01/25/84	REIMB FOR STAFF MEMBER AUTOMOBILE TRAVEL 26 MI @ .24	6.24
02-24	4053700013	DAVID R RAMAGE	02/06/84-02/08/84	NEWSLETTERS BUDGET, NEWSLETTERS EL SALVADOR, NEWSLETTERS CONSTITUENT SERVICE, SCHEDULE CARDS	4,771.00
02-24	4053700014	STEVE WEITZMAN	01/18/84	NEWSLETTER PHOTOGRAPHS	44.52
02-24	4053800015	DAVID R RAMAGE	01/31/84-02/07/84	PRESS RELEASE, CHESHIRE LABELS	843.15
02-24	4053800016	EDWARD N HALIN	01/03/84-01/31/84	NEWSPAPER FOR PHILADELPHIA DISTRICT OFFICE	38.55
02-24	4053700016	STEVE WEITZMAN	02/02/84	CHARGE TO PRESS SECRETARY FOR USE OF COMPUTER TIME AT LIBRARY FOR PRINTOUTS OF AN INDEX OF NEWSPAPER	19.33
02-24	4053800012	MEDIAWIRE	01/06/84-01/31/84	PRESS RELEASES: REAGAN CUTS, CONFIDENT, REAGAN BUDGET	135.00
02-24	4053800014	GSA, OAO, FINANCE DIVISION	01/31/84	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	43.09
02-24	4053700015	STEVE WEITZMAN	01/20/84-01/20/84	R/T CAR TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA & WASHINGTON 297 MILES AT 24c/MILE	71.28
02-24	4053700012	ITT DIALCOM INC	02/01/84-02/29/84	TIMESHARING PLAN I, DUAL ACCESS, CHESHIRE LABELS	1,647.75
02-24	4053800016	BRUNO FONTANA	01/09/84-01/31/84	GASOLINE FOR OFFICIAL AUTOMOBILE	151.05
02-27	4056800189	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	02/01/84	RENT 1714 WEST COLUMBIA PHILADELPHIA PA 19121	125.00
02-27	4053810009	POWERBANTZ AND CO.	12/13/83	WRITING IMPLEMENTS FOR MEMBER NOT AVAILABLE AT GSA STORE	21.41
02-27	4053810006	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES 1984	1,500.00
02-27	4053810007	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00
02-27	4053810008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-11/30/84	1984 MEMBERSHIP DUES	650.00
02-27	4053810010	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	100.00
02-28	4056800015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	100.01
02-28	4056800017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	226.28
02-29	4069000079	(EQUIPMENT FINANCE CHARGE)	02/01/84-02/29/84		632.38
02-29	4061730002	CONGRESSIONAL QUARTERLY INC	02/01/84-02/29/84		31.90
03-05	4061730001	MEDIAWIRE	01/27/84	1984 WASHINGTON INFORMATION DIRECTORY FOR DISTRICT OFFICE	90.00
03-05	4061730001	PANORAMA AIRLINES	02/02/84-02/09/84	NEWSRELEASE-COAST GUARD STATION SOCIAL STUDIES CLASS	39.50
03-05	4061730003	GSA, OAO, FINANCE DIVISION	01/26/84	ONE-WAY TRANSOME AIRLINE TRAVEL FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	48
03-08	4062680009	FEDERAL EXPRESS CORP	01/03/84-01/31/84	MONTHLY - FTS TELEPHONE SERVICE IN WASHINGTON OFFICE	62.55
03-08	4062680006	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84	PRIORITY MAILING FROM WASHINGTON OFFICE TO PHILADELPHIA DISTRICT OFFICE	365.55
03-08	4062680007	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/84-02/09/84	BELL OF PA CURRENT CHARGES	224.23
03-08	4062680008	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/84-02/09/84	AT&T INFORMATION SYSTEMS	90.98
03-09	4068640005	FEDERAL EXPRESS CORP	02/14/84	FEDERAL EXPRESS PRIORITY DELIVERY FROM WASHINGTON OFFICE TO PHILADELPHIA	36.00
03-09	4068640002	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/84-02/18/84	BELL OF PA CURRENT CHARGES	24.33
03-09	4068640006	THOMAS M. FOGLIETTA	02/29/84	ONE-WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	31.00
03-09	4068640003	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/84-02/18/84	AT&T INFORMATION SYSTEMS	5.00
03-09	4068640004	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/84-02/18/84	AT&T COMMUNICATIONS	45
03-16	4075810010	KAREN L FERNIS	03/06/84-03/07/84	REIMBURSE STAFF MEMBER FOR 2 ROUNDTRIP CABFARES BETWEEN LONGWORTH HOB & 1325 W ST, NW	8.00
03-16	4075810011	MAC, BANKRUPTCY RULING	02/22/84	PHILADELPHIA DISTRICT OFFICE SUPPLIES	52.47
03-16	4075810012	STANDARD COFFEE SERVICE	02/23/84	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	90.00
03-16	4075810009	GENERAL SERVICES ADMINISTRATION	03/06/84	PHILADELPHIA, PA	47.20
03-23	4083300017	PHILIP KATZ	01/01/84-03/31/84	ROUND TRIP CABFARE BETWEEN 6TH & ARCH ST. (PHILA. OFFICE) & 19TH & CHESTNUT ST. (COURT HOUSE HOUSE)	6,151.00
03-23	4082400008	MEDIAWIRE	03/12/84	ETHNICS, ONE HOUR FRI	9.00
03-23	4082400008	MEDIAWIRE	03/02/84		65.00

03-23	4082400004	PHILIP KATZ	03/11/84	03/13/84	R/T AUTO TRAVEL BETWEEN WASHINGTON & PHILADELPHIA FOR STAFF MEMBERS P. KATZ & P. ROTONDI 292 MI @ 24	70.08
03-23	4082400005	KAREN L FERNS	03/12/84	03/13/84	R/T AUTO TRAVEL BETWEEN WASHINGTON & PHILADELPHIA FOR STAFF K. FERNS & C. JACKSON 292 MI @ 24	70.08
03-23	4082400007	KAREN L FERNS	03/12/84	03/13/84	OVERNIGHT LODGING AT HOLIDAY INN IN PHIL. FOR STAFF MEMBERS K. FERNS & C. JACKSON FOR STAFF	66.49
03-26	4082210016	EDWARD N HALIN	02/01/84	02/29/84	NEWSPAPER PURCHASE FOR PHILADELPHIA DISTRICT OFFICE	47.75
03-26	4082210017	PAUL GORDON EMERSON	03/08/84		PACKAGE DELIVERY TO PHILADELPHIA BY TRAINWAYS BUS LINES	5.00
03-26	4082210019	PHILLIP W ROTONDI	03/08/84		PACKAGE DELIVERY TO PHILADELPHIA OFFICE BY TRAINWAYS BUS LINES	5.00
03-26	4082210020	ITT DIALCOM INC	03/01/84	03/31/84	TIMESHARING PLAN DUAL ACCESS CHESHIRE LABELS	1,322.66
03-26	4082210018	BRUNO FONTANA	02/03/84	02/27/84	GASOLINE FOR OFFICIAL AUTOMOBILE	141.00
03-29	4087890193	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	03/01/84	03/30/84	RENT 1734 WEST COLUMBIA PHILADELPHIA PA 19121	125.00
03-29	4087890194	THE LIGHTHOUSE	01/01/84	03/30/84	RENT 152 W LEHIGH AVE PHILADELPHIA PA 19133	35.00
03-29	4088390002	THE LIGHTHOUSE	11/15/83	12/31/83	152 W LEHIGH AVE PHILADELPHIA PA 19133	37.50
03-30	4088390001	DAVID R RAMAGE	03/19/84		10,000 CHESHIRE LABELS ON ENVELOPES # 1475	25.00
03-30	4088390003	MEDIAWIRE	02/13/84		350 RECORD REPRINT # 106	42.00
03-30	4088390002	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/08/84		SERVICE ACADEMIES	45.00
03-30	4088390007	EDWARD N HALIN	02/10/84	03/09/84	BELL OF PA CURRENT CHARGES	324.91
03-30	4088390004	C & P TELEPHONE	03/21/84		EXPRESS MAIL PACKAGE FROM PHILADELPHIA TO WASHINGTON OFFICE	9.35
03-30	4089810005	C & P TELEPHONE	02/01/84	02/28/84	C&P TELEPHONE CO LONG DISTANCE	2.33
03-30	4089810006	C & P TELEPHONE	02/01/84	02/29/84	AT&T COMMUNICATIONS LONG DISTANCE	112.33
03-30	4089480004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	01/31/84	LOCAL TELEPHONE SERVICE	95.35
03-30	4089840000	GSA, OAD, FINANCE DIVISION	03/22/84		FIS - TELEPHONE SERVICE	224.23
03-30	4089840005	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84	03/09/84	AT&T INFORMATION SYSTEMS	7.60
03-30	4089810008	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84	03/03/84	AT&T COMMUNICATIONS	119.10
03-30	4089810009	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/01/84	01/31/84	LOCAL EQUIPMENT CHARGE	651.80
03-30	4090440002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84	03/31/84		309.34
03-31	4090900078	(EQUIPMENT ALLOWANCE CHARGED)				
03-31	4093610001	(STATIONERY ALLOWANCE CHARGED)				
						<b>TOTAL</b>

## OFFICE OF THE HON. THOMAS S FOLEY

## OFFICIAL EXPENSES

01-01	4032210012	(STATIONERY ALLOWANCE CHARGED)	01/01/84		EXPENDITURES	1,971.75
01-05	3363550020	MAURICE ELECTRICAL SUPPLY	11/28/83		TWELVE LIGHT BULBS FOR OFFICE USE	110.36
01-05	3363550021	ALLEN'S PRESS CLIPPING BUREAU	11/01/83	11/30/83	PRESS CLIPPING SERVICE FOR OFFICE	47.80
01-05	3363550027	THOMAS S FOLEY	12/15/83	12/30/83	NORTHWEST AIRLINES - R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	616.00
01-05	3363550028	THOMAS S FOLEY	12/15/83		GROUND TRANSPORTATION TO THE AIRPORT	10.00
01-05	3363550029	THOMAS S FOLEY	12/30/83		GROUND TRANSPORTATION TO THE AIRPORT	10.00
01-05	3363550032	THOMAS S FOLEY	03/31/83		CASCADE AIRWAYS - ONE WAY TRAVEL FROM WALLA WALLA TO SPOKANE, WA	66.00
01-05	3363550022	DAVID R RAMAGE	12/08/83		PRINTING 2,500 HISTORICAL CALENDARS	399.00
01-05	3363550023	CONGRESSIONAL RURAL CAUCUS	01/01/84	12/31/84	MEMBERSHIP RENEWAL FOR 1984	200.00
01-05	3363550024	C & P TELEPHONE	11/01/83	11/30/83	LONG DISTANCE TOLL CHARGES	24.95
01-05	3363550025	GSA, OAD, FINANCE DIVISION	12/22/83		TELEPHONE SERVICE FOR SPOKANE OFFICE	519.06
01-09	4095500027	WILLIAM L FIRST	12/02/83	12/19/83	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	116.75
01-11	4011600001	STATESMAN EXAMINER	01/01/84	01/01/85	WESTERN AIRLINES - R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	370.00
01-11	4011600002	CHEVY FREE PRESS	12/31/83	12/31/84	ONE YEAR SUBSCRIPTION FOR VALLEY OFFICE	12.00
01-11	4011600003	THE CHEWELAH INDEPENDENT	12/31/83	12/31/84	ONE YEAR SUBSCRIPTION FOR VALLEY OFFICE	12.00
01-11	4011600004	CONGRESSIONAL QUARTERLY INC	11/30/83		ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE	103.45
01-11	4063300015	PACIFIC NORTHWEST BELL	11/04/83	12/04/83	PUBLICATIONS FOR OFFICE USE	38.09
01-19	4011600027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84	12/31/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	200.00
01-19	4018800006	DAVID R RAMAGE	12/29/83		TSF MEMBERSHIP RENEWAL	3,550.00
01-19	4018800007	CONGRESSIONAL QUARTERLY INC	12/20/83		200,000 NEWLETTERS/PRINTING	81.95
01-19	4018800009	OTHELLO OUTLOOK	12/01/84	12/31/84	(1) CONGRESSIONAL DISTRICT IN THE 1980'S	11.00
01-19	4018800004	NEWCOMERS SERVICE OF GREATER SPOKANE	12/01/83	12/31/83	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	25.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS S FOLEY—Continued</b>					
01-19	4018800005	ALLEN'S PRESS CLIPPING BUREAU	12/01/83-12/31/83	PRESS CLIPPING SERVICE FOR OFFICE	27.00
01-19	4018800010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00
01-20	4019520001	PACIFIC NORTHWEST BELL	11/11/83-12/11/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	96.02
01-20	4019750011	WILLIAM I FIRST	12/02/83	REIMBURSEMENT FOR AIRPORT LIMOUSINE	8.00
01-20	4019750008	WILLIAM I FIRST	12/02/83-12/15/83	THE RIDGPATH HOTEL AND MOTOR INN LODGING EXPENSES WHILE STAYING IN SPOKANE, W. C. 4 5TH DISTRICT BUSINESS	790.72
01-20	4019750009	WILLIAM I FIRST	12/03/83-12/13/83	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN 5TH DISTRICT	101.52
01-20	4019750010	WILLIAM I FIRST	12/16/83	COUGAR LAND MOTEL - LODGING EXPENSE	21.40
01-27	4026890188	BASTINE & COOMBS	01/01/84-01/30/84	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	475.00
01-27	4026890189	BANK OF THE WEST	01/01/84-01/30/84	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00
01-31	4031900260	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,306.10
01-31	4026200004	THE NEWSPAPER MINER	01/01/84-01/01/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	11.50
01-31	4026200005	STATESMAN-EXAMINER	01/01/84-01/01/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	14.00
01-31	4026200007	AMERICAN POLITICAL RESEARCH CORP	02/10/84-02/10/85	ONE YEAR'S SUBSCRIPTION RENEWAL TO AMERICAN POLITICAL REPORT FOR OFFICE USE	135.00
01-31	4026200008	CONGRESSIONAL QUARTERLY INC	04/22/84-04/22/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR OFFICE USE	546.00
01-31	4026200009	THE CHRONICLE	02/01/84-02/01/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	15.00
01-31	4026200010	PULLMAN HERALD	02/19/84-02/19/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	19.00
01-31	4026200011	WASHINGTON POST	01/26/84-01/26/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR ROOM 1201	62.40
01-31	4026200012	WASHINGTON POST	01/26/84-01/26/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR ROOM 1202	62.40
01-31	4026200013	CONGRESSIONAL QUARTERLY INC	12/30/83	(41 C.O. BINDERS FOR OFFICE USE	49.95
01-31	4026200014	PACIFIC NORTHWEST BELL	12/04/83-01/04/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	101.34
01-31	4026200015	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		418.47
01-31	4026200016	THOMAS S FOLEY	04/05/83-04/06/83	RED LION MOTOR INN - LODGING IN SEATTLE, WA	70.01
01-31	4026200017	EXPORT TASK FORCE	01/01/84-12/31/84	1984 TSF MEMBERSHIP DUES	500.00
01-31	4026200018	C & P TELEPHONE	01/01/84-12/31/84	1984 TSF MEMBERSHIP DUES	1,000.00
01-31	4026200019	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	5.70
01-31	4026200020	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	116.75
01-31	4026200021	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	481.67
01-31	4027650002	GSA, OAD, FINANCE DIVISION	01/22/84	KEY TO TAPE 1983 CONSTITUENT QUESTIONNAIRES WITH CONSTITUENT NAMES AND TABULATE	3,430.66
02-05	4030550011	ACTION DATA PROCESSING INC	12/31/83	QUESTIONNAIRES	
02-27	4055890190	BASTINE & COOMBS	02/01/84	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	366.80
02-27	4055890191	BANK OF THE WEST	02/01/84	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00
02-28	4055660020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	627.59
02-28	4059420019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(.01)
02-29	4060900238	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,295.29
02-29	4061400026	(STATIONARY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983	5.89
02-29	4061540023	(STATIONARY ALLOWANCE CHARGED)	02/29/84		809.25
03-12	4069610002	GSA, OAD, FINANCE DIVISION	09/30/83	TELEPHONE SERVICE	160.00
03-12	4069610003	C & P TELEPHONE	12/01/83-12/31/83	LOCAL SERVICE CHARGE - EQUIPMENT/DATA	53.10
03-13	4072410014	CONGRESSIONAL HISPANIC CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES FOR TSF	500.00
03-13	4072410015	OTHELLO OUTLOOK	03/05/84-03/05/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	11.00
03-13	4072410016	LEWISTON MORNING TRIBUNE	03/26/84-03/26/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	85.00
03-13	4072410017	SPOKANE CHRONICLE	02/02/84-02/02/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	65.00
03-13	4072410018	PULLMAN HERALD	03/31/84-03/31/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	19.00
03-13	4072410019	LEWISTON MORNING TRIBUNE	03/01/84-05/01/84	THREE MONTH SUBSCRIPTION FOR SPOKANE OFFICE	24.00



03-13	4072410011	THOMAS S FOLEY	02/25/84-02/27/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	532.00
03-13	4072410012	THOMAS S FOLEY	02/25/84	GROUND TRANSPORTATION	10.00
03-13	4072410013	THOMAS S FOLEY	02/27/84	GROUND TRANSPORTATION	10.00
03-14	4074530003	DOROTHY L GIBSON	02/01/84	REIMB FOR TAXI FROM AIRPORT TO OFFICE	7.70
03-14	4074530004	DOROTHY L GIBSON	01/28/84-01/31/84	NORTHWEST AIRLINES - R/T TRAVEL FROM DC TO SPOKANE, WA	391.00
03-14	4074530001	DOROTHY L GIBSON	01/27/84-01/28/84	RIDPATH HOTEL & MOTOR INN - REIMB FOR LODGING EXPENSES	123.97
03-14	4074530002	DOROTHY L GIBSON	01/27/84-01/28/84	REIMB FOR MEAL EXPENSES	24.95
03-15	4074530004	CONGRESSIONAL QUARTERLY INC	05/20/84-05/20/85	1 YR'S SUBSCRIPTION RENEWAL	546.00
03-15	4074340001	THE CHEWELAH INDEPENDENT	02/28/84-02/28/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR OFFICE USE /DC	12.00
03-15	4074340005	WALLA WALLA UNION BULLETIN	02/28/84-02/28/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR DC OFFICE	66.00
03-15	4074340006	CONGRESSIONAL QUARTERLY INC	01/31/84	SETS OF CO BINDERS FOR OFFICE USE	29.95
03-15	4074340007	CONGRESSIONAL QUARTERLY INC	01/31/84	SETS OF CO BINDERS FOR OFFICE USE	29.95
03-15	4074340002	CONGRESSIONAL QUARTERLY INC	01/31/84	SETS OF CO BINDERS FOR OFFICE USE	29.95
03-15	4074340007	PACIFIC NORTHWEST BELL	01/04/84-02/04/84	TELEPHONE SERVICE FOR VALLEY OFFICE	38.09
03-15	4074340008	PACIFIC NORTHWEST BELL	01/11/84-02/11/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	81.50
03-15	4074340010	PACIFIC NORTHWEST BELL	12/11/83-01/11/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	64.49
03-15	4074830005	THOMAS S FOLEY	02/10/84-02/14/84	WESTERN AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	370.00
03-15	4074830006	THOMAS S FOLEY	02/10/84	GROUND TRANSPORTATION	10.00
03-15	4074830007	THOMAS S FOLEY	02/14/84	GROUND TRANSPORTATION	10.00
03-15	4072640005	C & P TELEPHONE	01/01/84-01/31/84	EQUIPMENT CHARGE	42.99
03-15	4072640006	C & P TELEPHONE	01/01/84-01/31/84	RECORDS CONVERTED / COMPUTER SET-UP RE. QUESTIONNAIRE	530.97
03-15	4072640010	BETTER BUSINESS COMMUNICATIONS	02/21/84	RECORDS CONVERTED TO FORMAT RE. QUESTIONNAIRE	89.97
03-15	4072640011	ACTION DATA PROCESSING INC	01/18/84	RECORDS CONVERTED TO NEW SPECIFIC FORMAT RE. QUESTIONNAIRE	70.21
03-15	4072640012	ACTION DATA PROCESSING INC	01/31/84	TOLL CHARGES	3.87
03-15	4072640007	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	116.75
03-15	4072640008	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	481.26
03-15	4072640009	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE EQUIP FOR WALLA WALLA OFFICE	30.05
03-15	4074340009	PACIFIC NORTHWEST BELL	01/11/84-02/11/84	TELEPHONE EQUIP FOR WALLA WALLA OFFICE	30.85
03-15	4074340011	PACIFIC NORTHWEST BELL	12/11/83-01/11/84	SERVICE FOR VALLEY OFFICE	25.00
03-16	4073300007	NEWCOMERS SERVICE OF GREATER SPOKANE	01/01/84-01/31/84	PRESS CLIPPING SERVICE FOR OFFICE	27.00
03-16	4073300006	ALLEN'S PRESS CLIPPING BUREAU	01/01/84-01/31/84	R/T TRAVEL BY CAR WITH TSF TO COLFAX AND PULLMAN, WA, 260 MI @ 24¢	62.40
03-16	4073300008	PAT SANDERS	02/13/84	R/T TRAVEL BY CAR WITH TSF TO OTHELLO, WA, 210 MI @ 24¢	50.40
03-16	4073300009	PAT SANDERS	02/11/84	ONE COPY OF HUDSON'S DIRECTORY FOR OFFICE USE	88.37
03-19	4079330002	HUDSON'S DIRECTORY	01/24/84	THREE SETS OF CO BINDERS FOR OFFICE	89.45
03-21	4079330001	CONGRESSIONAL QUARTERLY INC	01/30/84-01/31/84	NEW C.O. SUBSCRIPTION FOR OFFICE	546.00
03-21	4080440003	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	OVERNIGHT MAILING OF IMPORTANT DOCUMENTS TO WASHINGTON STATE	15.00
03-21	4080440002	FEDERAL EXPRESS CORP	02/01/84-02/29/84	PRESS CLIPPING SERVICE FOR OFFICE	27.52
03-21	4080440029	ALLEN'S PRESS CLIPPING BUREAU	02/01/84-02/14/85	NEW SUBSCRIPTION FOR WALLA WALLA OFFICE	65.00
03-22	4086600010	PALOUSE EMPHIRE NEWS	02/14/84-02/14/85	REIMB FOR COST OF LIGHT BULBS FOR OFFICE	12.81
03-22	4086600007	PAT SANDERS	02/17/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	604.00
03-22	4086600001	THOMAS S FOLEY	03/11/84-03/13/84	GROUND TRANSPORTATION	10.00
03-22	4086600002	THOMAS S FOLEY	03/11/84	GROUND TRANSPORTATION	10.00
03-22	4086600003	THOMAS S FOLEY	03/13/84	REIMB FOR MEAL EXPENSES PER TSF SCHEDULE	27.00
03-22	4086600008	PAT SANDERS	02/11/84	REIMB FOR MEAL EXPENSES PER TSF SCHEDULE (CHAMBER OF COMMERCE)	10.00
03-22	4086600009	PAT SANDERS	02/13/84	TSF TELEGRAPHED MESSAGE	19.04
03-22	4086600005	PAT SANDERS	02/29/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	116.75
03-22	4086600004	WESTERN UNION TELEGRAPH COMPANY	03/22/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	483.39
03-22	4086600006	GSA, OAD, FINANCE DIVISION	01/01/84-03/31/84	SPOKANE WA 00000	3,807.00
03-23	4083330018	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	21.00
03-23	4081510029	HOUS. RECORDING STUDIO	03/01/84-03/30/84	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	366.80
03-29	4087890195	BANK U. OF AMERICA	03/01/84-03/30/84	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00
03-29	4087890196	BANK U. OF AMERICA	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	436.38
03-30	4089470015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	379.97
03-30	4090500015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84		1,277.87
03-31	4090900241	(EQUIPMENT ALLOWANCE CHARGED)			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS S FOLEY—Continued</b>						
03-31	4093300034	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT	( 84)	
03-31	4093610022	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		173 43	
<b>TOTAL</b>						<b>37,397.17</b>
<b>OFFICE OF THE HON. HAROLD E FORD</b>						
<b>OFFICIAL EXPENSES</b>						
01-01	4032210032	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 36 31)	
01-19	4013430003	DORIS SPENCE	12/14/83-01/02/84	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & 9TH DISTRICT, MEMPHIS, TN	180 00	
01-19	4013430004	JOHN MATLOCK	12/21/83-12/23/83	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT, MEMPHIS, TN	180 00	
01-19	4013430001	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA	2 91	
01-19	4013430029	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE	212 84	
01-23	4019420016	JFT MAGAZINE	12/15/83-12/15/84	SUBSCRIPTION - 1 YEAR	36 00	
01-23	4019420017	MID SOUTH BUSINESS	02/01/84-02/01/85	SUBSCRIPTION - 1 YEAR	18 00	
01-23	4019420019	GSA OAD, FINANCE DIVISION	12/31/83	DISTRICT SUPPLIES	130 82	
01-23	4025860001	SHERYL SUMMERS	01/24/84	REIMBURSEMENT FOR PURCHASE OF LABELS	44 65	
01-23	4019420018	HAROLD E FORD	01/05/84-01/08/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) TRANSP COSTS & A/P GRATUITIES	452 00	
01-25	4025860002	JO ANN STREET	01/25/84	ONE WAY COACH CLASS AIRFARE FROM 9TH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC	90 00	
01-27	4024850030	THE WALL STREET JOURNAL	03/09/84-03/09/85	SUBSCRIPTION - 1 YEAR	54 00	
01-27	4024850003	HAROLD E FORD	01/11/84-01/14/84	ROUNDTRIP AIRFARE BETWEEN WASH & 9TH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANS COSTS	210 00	
01-27	4024850002	JACKIE PAYNE	01/11/84	ONE WAY COACH CLASS AIRFARE FROM WASH, DC TO 9TH DISTRICT, (MEMPHIS, TN)	90 00	
01-31	4031900363	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,487 14	
01-31	4032670025	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		553 49	
01-31	4032670029	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		32 50	
02-05	4027680006	MEMPHIS PUBLISHING CO	01/29/84-01/29/85	SUBSCRIPTION - 1 YEAR FOR THE COMMERCIAL APPEAL	157 80	
02-05	4027680007	GSA OAD, FINANCE DIVISION	01/18/84	DISTRICT SUPPLIES	52 65	
02-05	4027680008	HAROLD E FORD	01/19/84-01/21/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT, (MEMPHIS, TN) A/P GRATUITIES & TRANSP COSTS	210 00	
02-05	4027680010	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/83	LUNCHEON MEETING WITH MEMPHIS REGIONAL MEDICAL CENTER PERSONNEL, RE HEALTH CARE	25 90	
02-05	4027680009	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE SERVICE	286 32	
02-10	4039640001	JO ANN STREET	01/25/84-01/26/84	REIMBURSEMENT FOR ACCOMMODATIONS WHILE IN WASHINGTON, DC FOR OFFICIAL BUSINESS	131 60	
02-10	4039640003	E H CLARKE & BROTHERS	01/18/84	DISTRICT SUPPLIES	15 50	
02-10	4039640002	JO ANN STREET	01/27/84	REIMBURSEMENT FOR ONE WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO DISTRICT MEMPHIS, TN	90 00	
02-14	4041550025	HAROLD E FORD	01/29/84-01/29/84	R/T COACH CLASS AIR FARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANSP COSTS	448 00	
02-14	4041550026	HAROLD E FORD	01/26/84-01/27/84	R/T COACH CLASS AIR FARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANSP COSTS	342 00	
02-14	4041550023	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - FTS	154 10	
02-14	4041550024	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - FTS	712 44	
02-16	4045540001	JOHN MATLOCK	02/01/84	REIMB FOR PURCHASE OF OFFICIAL ENVELOPES, ADDRESS CORRECTION REQUESTED	52 00	
02-28	4055660021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	361 91	
02-28	4059420020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)	
02-29	4060900331	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,485 62	

02-29	4061540003	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	768.75
02-29	4061620012	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-02/29/84	325
03-05	4060450001	BLACK ENTERPRISE	07/01/84-07/01/85	897
03-05	4060450005	EBONY MAGAZINE	03/01/84-03/01/85	11.50
03-05	4060450002	E H CLARKE & BROTHERS	02/02/84	839
03-05	4060450004	HAROLD E FORD	02/11/84	105.00
03-05	4060450003	C & P TELEPHONE	01/31/84	65
03-15	4074830008	DEMOCRATIC STUDY GROUP	02/23/84-12/31/84	1,000.00
03-15	4074830008	MYRON L LOWERY	02/24/84-02/26/84	190.00
03-16	4075810014	DAVID R RAMAGE	02/15/84	115.00
03-16	4075810015	GSA, OAO, FINANCE DIVISION	03/02/84-03/05/84	3869
03-16	4075810016	HAROLD E FORD	03/02/84-03/05/84	210.00
03-16	4075810013	GSA, OAO, FINANCE DIVISION	02/22/84	154.05
03-19	4076650001	HAROLD E FORD	03/10/84-03/12/84	210.00
03-23	4083330019	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	4,060.00
03-23	4083330020	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	525.00
03-28	4086820001	W DEAN PARKER	03/05/84-03/08/84	199.74
03-28	4086820003	CHARLES E LEWIS	03/05/84-03/06/84	61.50
03-28	4086820005	GSA, OAO, FINANCE DIVISION	03/18/84	44.19
03-28	4086820007	FEDERAL EXPRESS CORP	03/09/84	15.00
03-28	4086820002	W DEAN PARKER	03/05/84-03/10/84	202.49
03-28	4086820004	CHARLES E LEWIS	03/05/84-03/10/84	190.00
03-28	4086820006	MYRON L LOWERY	03/13/84-03/18/84	190.00
03-30	4088820006	JO ANN STREET	03/15/84	95.00
03-30	4088470016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	157.60
03-30	4090500016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	211.21
03-31	4090900330	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	3,568.91
03-31	4093610002	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	540.18
03-31	4093450019	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	19.50

TOTAL

23,208.44

# OFFICE OF THE HON. WILLIAM D FORD

## OFFICIAL EXPENSES

01-12	4009220012	CANTRELL/CUTTER PRINTING, INC	12/22/83	2,301.70
01-12	4009220009	BENCHMARK SYSTEMS	12/14/83	113.00
01-12	4009220011	DETROIT EDISON	11/22/83-12/22/83	38.94
01-12	4009220013	BALDWIN JOHN	12/07/83-12/21/83	45.00
01-12	4009220010	MICHIGAN BELL TELEPHONE CO	12/17/83-01/18/83	54.25
01-12	4009220005	PATRICK TALLMAGE	12/17/83-12/18/83	196.00
01-12	4009220006	DAVID W GEISS	12/20/83-12/29/83	272.66
01-12	4009220008	DAVID W GEISS	12/20/83-12/29/83	91.79
01-12	4009220007	DAVID W GEISS	12/20/83-12/29/83	54.25
01-12	4009220004	C & P TELEPHONE	11/01/83-11/30/83	17.89
01-12	4009220003	CONGRESSIONAL QUARTERLY INC	12/25/83-12/24/84	184.40
01-17	4011570003	ASSOCIATED NEWSPAPERS, INC	11/30/83-11/29/84	546.00
01-17	4011570005			19.00

194,000 NEWSLETTERS PRINTED  
 RIBBONS FOR PRINTER FOR WASHINGTON OFFICE  
 ELECTRIC SERVICE PROVIDED YPSILANTI DISTRICT OFFICE  
 CLEANING SERVICE PROVIDED YPSILANTI DISTRICT OFFICE  
 TELEPHONE SERVICE PROVIDED TAYLOR DISTRICT OFFICE (313/287-4900)  
 TRAVEL BY AIR, DETROIT TO WASHINGTON AND RETURN, FOR OFFICIAL BUSINESS  
 TRAVEL BY PRIVATE AUTO, WASHINGTON TO DETROIT AND RETURN, 1074 MILES @ 24¢ PLUS TOLLS  
 MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS  
 GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR TRAVEL IN DISTRICT  
 LOCAL AREA CHARGES  
 LONG DISTANCE CHARGES WASHINGTON OFFICE  
 ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE  
 ONE YEAR RENEWAL SUBSCRIPTION TO WAYNE EAGLE FOR WASHINGTON OFFICE



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-17	4011570007	WASHINGTON POST	12/26/83-12/25/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	62.40	
01-17	4011570009	MICRO RESEARCH, INC.	12/20/83	1 COURIER 72 PRINT THIMBLE FOR WASHINGTON OFFICE	22.40	
01-17	4011570006	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00	
01-17	4011570010	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	300.00	
01-17	4011570011	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
01-17	4011570008	GSA, OAD, FINANCE DIVISION	12/22/83	FIS LINES FOR WAYNE AND YPSILANTI OFFICES	123.65	
01-19	4016620003	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	42.00	
01-25	4021590010	THE YPSILANTI PRESS	01/22/84-01/21/85	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE & ONE YEAR RENEWAL SUBSCRIPTION FOR WAYNE DIST OFC	189.60	
01-25	4021590011	ANN ARBOR NEWS	01/11/84-01/10/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE ANN ARBOR NEWS FOR YPSILANTI OFFICE	84.00	
01-25	4021590012	THE NEWS-HERALD	02/20/84-02/19/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE NEWS HERALD FOR WASHINGTON OFFICE	20.00	
01-25	4021590013	CAPITOL PUBLICATIONS, INC.	03/11/84-03/10/85	ONE YEAR RENEWAL SUBSCRIPTION TO EDUCATION DAILY FOR WASHINGTON OFFICE	399.00	
01-25	4021590014	THE WALL STREET JOURNAL	03/09/84-03/08/85	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	94.00	
01-25	4021590015	THE WASHINGTON MONITOR	03/11/84-03/10/85	ONE YEAR RENEWAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	142.00	
01-25	4021590016	EDUCATION WEEK	01/29/84-01/28/85	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	39.94	
01-25	4021580001	MICHIGAN BELL TELEPHONE CO.	12/26/83-01/27/84	TELEPHONE SERVICE PROVIDED WAYNE DISTRICT OFFICE	152.95	
01-25	4021580002	MICHIGAN BELL TELEPHONE CO.	01/12/84-01/31/84	TELEPHONE SERVICE PROVIDED WAYNE DISTRICT OFFICE	292.26	
01-25	4021590007	DAVID W GEISS	01/12/84-01/15/84	TRAVEL BY AIR - WASHINGTON/DETROIT/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	196.00	
01-25	4021580005	DAVID W GEISS	01/06/84-01/07/84	TRAVEL BY AIR - WASHINGTON/DETROIT/WASHINGTON - OFFICIAL BUSINESS IN DISTRICT	196.00	
01-25	4021580006	DAVID W GEISS	01/12/84-01/15/84	MEAL WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.00	
01-25	4021580009	DAVID W GEISS	01/06/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.70	
01-25	4021580004	DAVID W GEISS	01/12/84-01/15/84	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS - PARKING	17.50	
01-25	4021590008	DAVID W GEISS	01/06/84-01/07/84	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00	
01-27	4023740004	THE YPSILANTI PRESS	01/01/84-12/31/84	ONE YEAR RENEWAL SUBSCRIPTION TO YPSILANTI PRESS FOR YPSILANTI DISTRICT OFFICE	78.00	
01-27	4026890190	RAYMOND TAYLOR	01/01/84-01/30/84	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00	
01-27	4026890191	RONALD WILLIAM EGNOR	01/01/84-01/30/84	RENT 31 S HURON YPSILANTI MI 48197	425.00	
01-27	4023740003	MICHIGAN CONSOLIDATED GAS	11/22/83-12/22/83	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	98.22	
01-27	4023740001	BRYAN LEE AMANN	12/23/83-12/02/84	TRVL BY AUTO, WASHINGTON TO DISTRICT & RTN, 1074 MILES PLUS TOLLS	272.66	
01-31	40315900425	JACK DENIMOR FORD, INC.	12/09/83-12/16/83	RENTAL AUTOS FOR BRYAN AMANN & DAVID W. GEISS, WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.20	
01-31	40315900425	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		3,119.54	
02-07	4034860004	WILLIAM D FORD	01/01/84-01/31/84	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE	99.79	
02-07	4034860001	PARKWAY OFFICE SUPPLY, INC.	01/06/84	TRAVEL BY AIR, DETROIT TO WASHINGTON AND RETURN, ON OFFICIAL BUSINESS	16.10	
02-07	4034860002	DAVID W GEISS	01/12/84-01/13/84	TRAVEL BY AIR, DETROIT TO WASHINGTON AND RETURN, FOR OFFICIAL BUSINESS	314.00	
02-07	4034860003	DAVID W GEISS	01/19/84-01/20/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT, PLUS PARKING	197.50	
02-07	4034860004	DAVID W GEISS	01/19/84-01/20/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.50	
02-07	4034860005	METRO BUSINESS FORMS	01/20/84	GASOLINE PURCHASED IN DISTRICT WHILE ON OFFICIAL BUSINESS	15.00	
02-10	4039450001	ANN ARBOR NEWS	01/09/84	40,000 CONTINUOUS RUN ENVELOPES	1,490.42	
02-15	4043650003	DETROIT EDISON	02/17/84-02/16/85	ONE YEAR RENEWAL SUBSCRIPTION TO ANN ARBOR NEWS FOR WASHINGTON OFFICE	95.00	
02-15	4043650002	BENCHMARK SYSTEMS	12/22/83-01/25/84	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	43.37	
02-15	4043650004	BALDWIN JOHN	01/27/84	RIBBONS FOR PRINTER	113.00	
02-15	4043650005	MICHIGAN BELL TELEPHONE CO.	01/04/84-01/25/84	CLEANING SERVICES PROVIDED TO YPSILANTI OFFICE	60.00	
02-15	4043650001	GSA, OAD, FINANCE DIVISION	01/13/84-02/12/84	SERVICE PROVIDED TAYLOR DISTRICT OFFICE	71.61	
02-15	4045530015	CLAIRE E. LANNERS	01/22/84	FIS LINES FOR WAYNE AND YPSILANTI OFFICES	60.65	
02-21	4045530011	BRYAN LEE AMANN	01/20/84-01/25/84	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	46.40	
02-21	4045530011		01/26/84-01/27/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00	

OFFICE OF THE HON. WILLIAM D FORD—Continued

02-21	4045530014	CLAIRE E. LANVERS	01/20/84-01/25/84	TRAVEL BY AIR, DETROIT TO WASHINGTON AND RETURN, ON OFFICIAL BUSINESS	196.00
02-21	4045530016	NANCY BARBOUR	01/26/84-01/27/84	AIR FARE, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS	196.00
02-21	4045530018	DAVID W. GEISS	01/25/84-01/27/84	TRAVEL BY PRIVATE AUTO TO DISTRICT AND RETURN, 107.4 MILES @ .24 PER MILE PLUS TOLLS	272.66
02-21	4045530013	BRYAN LEE AMANN	01/26/84-01/27/84	MEAL WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.15
02-21	4045530012	NANCY LEE AMANN	01/26/84-01/27/84	GASOLINE AND PARKING FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.10
02-21	4045530017	NANCY BARBOUR	01/26/84-01/27/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.15
02-21	4045530019	DAVID W. GEISS	01/26/84-01/27/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
02-23	4048610020	POSTMASTER	01/25/84-01/27/84	500.20 CENT STAMPS FOR WASHINGTON OFFICE	100.00
02-24	4053700019	MARSH'S, INC.	01/23/84	SUPPLIES FOR YPSILANTI DISTRICT OFFICE	17.43
02-24	4053700020	USA TODAY	01/27/84	GAS SERVICE AT DISTRICT OFFICE, YPSILANTI	41.00
02-24	4053700022	MICHIGAN CONSOLIDATED GAS	12/22/83-01/24/84	LETTERS REPRODUCED	202.89
02-24	4053700025	DAVID R. RAMAGE	02/06/84-02/07/84	TELEPHONE PROVIDED WAYNE DISTRICT OFFICE	314.00
02-24	4053330005	MICHIGAN BELL TELEPHONE CO.	02/01/84-02/29/84	TVL BY AIR, DETROIT TO WASHINGTON & RETURN FOR OFFICIAL BUSINESS	196.00
02-24	4053700021	WILLIAM D FORD	01/23/84-01/26/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, WHILE ON OFFICIAL BUSINESS IN DISTRICT	204.00
02-24	4053330001	DAVID W. GEISS	02/09/84-02/11/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.00
02-24	4053700017	BEVERLY JEAN NYHOLM	02/06/84-02/08/84	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.00
02-24	4053330004	DAVID W. GEISS	02/09/84-02/11/84	RENTAL CAR FOR DAVID GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.70
02-24	4053330002	DAVID W. GEISS	01/06/84-01/16/84	RENTAL CAR FOR BRYAN AMANN WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.30
02-24	4053700023	JACK DEMMER FORD INC	01/26/84-01/27/84	TVL BY PVT AUTO IN & AROUND DISTRICT WHILE ON OFFICIAL BUSINESS	72.00
02-24	4053700026	JACK DEMMER FORD INC	01/25/84-01/27/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.27
02-24	4053700018	BEVERLY JEAN NYHOLM	02/06/84-02/08/84	TELEPHONE EQUIPMENT FOR WAYNE OFFICE-AT&T INFO SYSTEMS	147.30
02-24	4053330006	MICHIGAN BELL TELEPHONE CO.	02/01/84-02/29/84	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
02-27	4055890192	RAYMOND TAYLOR	02/01/84	LOCAL TELEPHONE SERVICE	295.78
02-27	4055890193	RONALD WILLIAM ENGOR	02/01/84	LOCAL TELEPHONE CHARGE	(.01)
02-28	4056600022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	CREDIT FOR 1983	3,119.54
02-28	4059420021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-12/31/83	EXPENDITURE FOR 1983	(2,068.26)
02-29	4060900391	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	2,075.33
02-29	4061400047	(STATIONERY ALLOWANCE CHARGED)	02/29/84	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	2,158.35
02-29	4061540024	(STATIONERY ALLOWANCE CHARGED)	02/29/84	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	79.03
02-29	4061980001	MICHIGAN BELL TELEPHONE CO.	01/28/84-02/27/84	AIRFARE WASHINGTON TO DETROIT AND RETURN, AND TAXI FARES, FOR OFFICIAL TRIP IN DISTRICT	50.83
03-07	4062640011	MICHIGAN BELL TELEPHONE CO.	02/13/84-03/12/84	AIRFARE WASHINGTON TO DETROIT AND RETURN, TAXIS TO AND FROM DC AIRPORT	202.10
03-07	4062640011	MICHIGAN BELL TELEPHONE CO.	02/14/84-02/15/84	TRAVEL BY AIR TO DETROIT AND RETURN BY PRIVATE AUTO 537 MI AT .24/MI. TOLLS FOR OFCL BUSS IN DISTRICT	300.00
03-07	4062800013	BRYAN LEE AMANN	02/12/84-02/17/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	234.33
03-07	4062640008	THOMAS WOLANIN	02/14/84-02/15/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.40
03-07	4062800015	BRYAN LEE AMANN	02/14/84-02/15/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.00
03-07	4062640010	DAVID W. GEISS	02/25/84-02/26/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
03-07	4062800011	THOMAS WOLANIN	02/12/84-02/17/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.75
03-07	4062800012	THOMAS WOLANIN	02/14/84-02/15/84	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	260.19
03-07	4062640004	C & P TELEPHONE	02/12/84-02/17/84	AIRTEL CHARGES FOR WASHINGTON OFFICE	134.21
03-07	4062640005	MICHIGAN BELL TELEPHONE CO.	01/03/84-01/31/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	76.54
03-07	4062640006	MICHIGAN BELL TELEPHONE CO.	12/25/83-01/23/84	AT&T CHARGES FOR YPSILANTI OFFICE	80.06
03-07	4062640013	MICHIGAN BELL TELEPHONE CO.	01/28/84-02/27/84	AT&T INFORMATION SYSTEMS CHARGES FOR TAYLOR DISTRICT OFFICE	25.34
03-07	4062640012	MICHIGAN BELL TELEPHONE CO.	02/13/84-03/12/84	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	4.04
03-08	4066820011	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	57.50
03-08	4066820011	MARSH'S, INC.	12/05/83	SUPPLIES PURCHASED FOR YPSILANTI DISTRICT OFFICE	9.10
03-08	4066820011	MICHIGAN BELL TELEPHONE CO.	11/28/83-12/27/83	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	12.93
03-08	4066820012	C & P TELEPHONE	11/17/83-12/30/83	REMAINDER OF NOVEMBER/DECEMBER BILL NOT PAID	348.67
03-09	4067810010	DAVID R. RAMAGE	02/10/84	NEWSLETTER, TAX GUIDE	219.00
03-09	4067810011	CANTRELL/CUTTER PRINTING, INC.	02/17/84	194,500 NEWSLETTER QUESTIONNAIRES PRINTED	3,650.18
03-09	4067810012	WILLIAM D FORD	02/24/84-02/26/84	AIR FARE, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	259.00
03-09	4067810013	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINES FOR YPSILANTI AND WAYNE DISTRICT OFFICES	102.65
03-19	4076650003	DAVID R. RAMAGE	03/01/84-03/03/84	7,500 DEER GRADUATE LETTERS AND 90,000 BUDGET NEWSLETTERS	1,436.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM D FORD—Continued</b>					
03-19	4076650002	BALDWIN JOHN	02/01/84-02/29/84	CLEANING SERVICES PROVIDED YPSILANTI DISTRICT OFFICE	75.00
03-19	4076650004	MICHIGAN CONSOLIDATED GAS	01/24/84-02/21/84	SERVICE PROVIDED YPSILANTI OFFICE	92.23
03-19	4076650006	DETROIT EDISON	01/25/84-02/23/84	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	11.22
03-19	4076650005	GENERAL TELEPHONE CO MICHIGAN	03/15/84-03/15/85	DIRECTORY LISTING FOR SALINE DIRECTORY	12.00
03-20	4076640005	CONGRESSIONAL QUARTERLY INC	04/22/84-04/21/85	ONE YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	546.00
03-20	4076640019	BRESSERS CROSS INDEX DIRECTORY CO	02/24/84-02/24/85	1 DEARBORN DOWNRIVER, 1 WEST WAYNE COUNTY, 1 ANN-ARBOR/ YPSILANTI BRESSERS DIRECTORY FOR WAYNE OFFICE	295.90
03-20	4076640020	BUREAU OF NATIONAL AFFAIRS INC	03/05/84	ONE COPY OF PLANT CLOSINGS, LAYOFFS AND CONCESSION BARGAINING FOR WASHINGTON OFFICE	15.00
03-20	4076640010	MARSH S, INC.	02/01/84-02/28/84	OFFICE SUPPLIES FOR YPSILANTI DISTRICT OFFICE	35.62
03-20	4076640011	PARKWAY OFFICE SUPPLY, INC	03/07/84	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE	93.28
03-20	4076640021	MICRO RESEARCH, INC.	01/26/84	2 PRINTWHEELS FOR PRINTER	15.00
03-20	4076640009	STILVA JULIA BINKOWSKI	03/01/84-03/04/84	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN FOR OFFICIAL BUSINESS	196.00
03-20	4076640006	BRYAN LEE AMANN	03/09/84-03/12/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFCL BUSINESS IN DISTRICT TAXI FARE IN WASHINGTON	199.10
03-20	4076640012	NANCY BARBOUR	03/09/84-03/11/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	193.00
03-20	4076640013	DAVID W GEISS	03/02/84-03/04/84	TRAVEL BY AIR WASHINGTON TO DISTRICT 1074 MILES AT 24/MI. TOLLS FOR OFFICIAL BUSINESS	272.95
03-20	4076640024	DAVID W GEISS	03/08/84-03/11/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT - TAXIS	203.75
03-20	4076640008	BRYAN LEE AMANN	03/08/84-03/11/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.27
03-20	4076640007	DAVID W GEISS	03/09/84-03/12/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.66
03-20	4076640017	BRYAN LEE AMANN	03/02/84-03/04/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.70
03-20	4076640013	NANCY BARBOUR	03/09/84-03/12/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
03-20	4076640014	DAVID P KEITH	03/09/84-03/11/84	GASOLINE AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
03-20	4076640016	DAVID W GEISS	02/14/84-03/04/84	TRAVEL IN AND AROUND 15TH ON OFFICIAL BUSINESS IN DISTRICT	6.30
03-20	4076640018	LINDA BEALESLEY	03/02/84-03/04/84	GASOLINE AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.40
03-20	4076640019	ACK OHLINGER FORD INC	02/10/84-02/27/84	RENTAL AUTO FOR BRIAN AMANN AND DAVID GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.50
03-20	4076640025	NORTH HAVEN WILDEST CONGRESSIONAL COALITION	03/08/84-03/11/84	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	134.50
03-20	4076640026	GENERAL SERVICES ADMINISTRATION	01/23/84-12/31/84	CONTRIBUTION FOR 1984	67.80
03-23	4093500021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	WAYNE MI 000000	500.00
03-26	4093500197	RONALD TAYLOR LEIGHOR	03/01/84-03/30/84	RENT 20.55 GOODHARD RD TAYLOR MI 48180	1,135.00
03-26	4093500198	RONALD TAYLOR LEIGHOR	03/01/84-03/30/84	RENT 31.55 GURDON YPSILANTI MI 48197	400.00
03-30	4098970017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	425.00
03-30	409895000117	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	140.45
03-31	4098900392	(JUDGMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		161.63
03-31	4093610023	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		3186.21
				<b>TOTAL</b>	<b>41,497.96</b>

## OFFICE OF THE HON. EDWIN B FORSYTHE

## OFFICIAL EXPENSES

01-01	4032210033	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 15.16)
01-14	4010320002	EDWIN B FORSYTHE	12/19/83-12/31/84	P.O. BOX RENT FOR OFFICIAL MAIL	26.00
01-14	4010320001	EDWIN B FORSYTHE	12/20/83	POSTAGE	20.00
01-19	4017520005	ALL STAR JANITORIAL	12/01/83-12/31/83	DISTRICT OFFICE JANITORIAL SERVICE	121.00



01-19	4017520001	NEW JERSEY BELL	11/08/83-12/08/83	TELEPHONE SERVICE	3,21
01-19	4017520002	NEW JERSEY BELL	11/17/83-12/17/83	TELEPHONE SERVICE	20,59
01-19	4017520003	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE	3,50
01-19	4017520004	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE	43,43
01-20	4019520005	EDWIN B FORSYTHE	12/01/83-12/13/83	DISTRICT OFFICE - OFFICE SUPPLIES	4,74
01-20	4019520006	NEW JERSEY CLIPPING SERVICE	12/01/83-12/31/83	CLIPPING SERVICE	74,58
01-20	4019520007	NEW JERSEY BELL	11/25/83-12/25/83	TELEPHONE SERVICE	527,34
01-20	4019520008	EDWIN B FORSYTHE	12/04/83-12/07/83	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN BY PRIVATE AUTO (323 MILES @ 24 PER MILE) PLUS TOLLS	83,92
01-20	4019520009	EDWIN B FORSYTHE	12/11/83-12/13/83	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN BY PRIVATE AUTO (323 MILES @ 24 PER MILE) PLUS TOLLS	83,92
01-20	4019520010	EDWIN B FORSYTHE	12/01/83-12/31/83	190 MILES IN DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO @ 24 PER MILE	45,60
01-27	4026890192	LARRY TAIT	01/01/84-01/30/84	RENT 301 MILL STREET MOORESTOWN NJ 08057	850,00
01-27	4026890193	CROSSROADS REALTY	01/01/84-01/30/84	RENT 25 ROUTE 37 EAST TOMS RIVER,NJ 08753	300,00
01-31	4031900407	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,964,12
01-31	4032670026	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		290,22
02-24	4052420003	EDWIN B FORSYTHE	01/04/84-01/31/84	DISTRICT OFFICE - OFFICE SUPPLIES & UPS	37,84
02-24	4052420004	EDWIN B FORSYTHE	01/05/84-01/19/84	OFFICIAL TELEPHONE CALLS	9,99
02-24	4052420002	EDWIN B FORSYTHE	01/24/84	POSTAGE	40,00
02-27	4055890194	LARRY TAIT	02/01/84	RENT 301 MILL STREET MOORESTOWN NJ 08057	850,00
02-27	4055890195	CROSSROADS REALTY	02/01/84	RENT 25 ROUTE 37 EAST TOMS RIVER,NJ 08753	300,00
02-28	4055660023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	296,43
02-28	4059420022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4069060373	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,964,12
02-29	4061540004	(STATIONARY ALLOWANCE CHARGED)	02/01/84-01/31/85		341,97
03-07	4065800005	THE WALL STREET JOURNAL	01/31/84-01/31/85	SUBSCRIPTION	94,00
03-07	4065800004	ALL STAR ANTORIAL	01/01/83-12/31/83	DISTRICT OFFICE CLEANING	100,00
03-07	4062460001	ITT DIALCOM INC	11/01/83-12/31/83	COMPUTER	361,25
03-07	4062460003	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER	975,00
03-07	4062460002	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER	1,131,56
03-07	4062460004	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE	13,88
03-07	4065800002	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE	43,43
03-09	4066630008	POSTMASTER	02/22/84	TELEPHONE SERVICE	43,43
03-16	4075820014	THE NEWARK STAR LEDGER	02/21/84	6 ROLLS 20 CENT STAMPS	120,00
03-16	4075820035	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION	237,50
03-16	4075820012	NEW JERSEY CLIPPING SERVICE	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION	32,00
03-16	4075820001	NEW JERSEY BELL	01/08/84-02/08/84	CLIPPING SERVICE	114,60
03-16	4075820006	NEW JERSEY BELL	12/25/83-01/25/84	TELEPHONE SERVICE - DISTRICT OFFICE	28,28
03-16	4075820009	NJ BELL	01/17/84-02/17/84	TELEPHONE SERVICE - DISTRICT OFFICE	153,08
03-16	4075820015	NEW JERSEY BELL	12/17/83-01/17/84	TELEPHONE SERVICE - DISTRICT OFFICE	12,36
03-16	4075820017	NEW JERSEY BELL	12/08/83-01/08/84	TELEPHONE SERVICE - DISTRICT OFFICE	23,21
03-16	4075820004	NEW JERSEY BELL	01/08/84-02/08/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE	21,60
03-16	4075820007	NEW JERSEY BELL	12/25/83-01/25/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE	112,33
03-16	4075820018	NEW JERSEY BELL	12/08/83-01/08/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE	162
03-16	4075820005	NEW JERSEY BELL	01/08/84-02/08/84	TOLL CHARGES - DISTRICT OFFICE	14,18
03-16	4075820008	NEW JERSEY BELL	12/25/83-01/25/84	TOLL CHARGES - DISTRICT OFFICE	158,55
03-16	4075820010	NJ BELL	01/17/84-02/17/84	TOLL CHARGES - DISTRICT OFFICE	5,98
03-16	4075820016	NEW JERSEY BELL	12/17/83-01/17/84	TOLL CHARGES - DISTRICT OFFICE	17,78
03-16	4075820019	NEW JERSEY BELL	12/08/83-01/08/84	TOLL CHARGES - DISTRICT OFFICE	3,54
03-29	4087890199	LARRY TAIT	03/01/84-03/30/84	RENT 301 MILL STREET MOORESTOWN NJ 08057	850,00
03-29	4087890200	CROSSROADS REALTY	03/01/84-03/30/84	RENT 25 ROUTE 37 EAST TOMS RIVER,NJ 08753	300,00
03-30	4089810010	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP	500,00
03-30	4089810011	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	MEMBERSHIP	500,00
03-30	4089810012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP	150,00
03-30	4089810013	EXPORT TASK FORCE	01/01/84-12/31/84	MEMBERSHIP	500,00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. EDWIN B FORSYTHE—Continued</b>					
03-30	4089470018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	135.13
03-30	4090500018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	166.93
03-31	4090900372	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,964.12
03-31	4093600003	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		712.17
<b>TOTAL</b>					<b>17,913.88</b>

## OFFICE OF THE HON. WYCHE FOWLER JR

<b>OFFICIAL EXPENSES</b>					
01-01	4032210013	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 14.30)
01-12	4093220002	DAVID R RAMAGE	12/19/83	CHESHIRE LABELS ON ENVELOPES	62.35
01-12	4093220001	DEMOCRATIC STUDY GROUP	12/30/83	1983 SPECIAL ASSESSMENT (FOR STATIONERY, SUPPLIES AND OTHER OUTSTANDING 1983 BILLS)	500.00
01-14	4093630003	THE WALL STREET JOURNAL	02/19/84-02/19/85	1 YR SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
01-14	4093630004	DAVID R RAMAGE	12/12/83	PRINTING OF DEAR COLLEAGUE	10.90
01-14	4093630001	HUB MOTOR COMPANY	12/17/83	REIMB FOR MOBILE OFFICE IN DISTRICT	660.00
01-14	4093630002	CHARLES R JACKSON	12/17/83	REIMBURSEMENT FOR CASUALTY FOR MOBILE OFFICE IN DISTRICT	500.00
01-14	4093630003	DEMOCRATIC STUDY GROUP	12/22/83	SPECIAL ASSESSMENT 1983	500.00
01-19	4013430005	WYCHE FOWLER JR	12/24/83-12/24/83	ROUND TRIP AIRFARE REIMB ATLANTA/WASH/ATLANTA - OFFICIAL BUSINESS	178.00
01-20	4019580002	DAVID R RAMAGE	12/30/83	REIMBURSEMENT FOR NEWSLETTERS FOR CONSTITUENTS	4,208.00
01-20	4019780003	WYCHE FOWLER JR	01/05/84-01/10/84	REIMBURSEMENT FOR R/1 AIRFARE, ATL/WASH/ATL OFFICIAL BUSINESS	178.00
01-20	4019590001	ITT DIALCON INC	12/31/83	DELIVERY OF CHESHIRE LABELS	1.00
01-20	4019590003	BILL JOHNSONE	01/10/84	REIMB FOR EXPRESS MAIL TO DISTRICT OFFICE - OFFICIAL BUSINESS	19.35
01-27	4023740006	ATLANTA VOICE	01/03/84-01/03/85	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-27	4026850194	WILLIAM-OLIVER ASSOCIATES	01/01/84-01/30/84	RENT SUITE 425/32 PEACHTREE ST NW ATLANTA, GA 30303	1,051.12
01-27	4023740005	ITT DIALCON INC	01/03/84-01/31/84	COMPUTER EXPENSES FOR JANUARY, 1984	50.00
01-30	4023220009	SOUTHERN BELL	01/07/84-02/06/84	TELEPHONE SERVICES FOR ATLANTA DISTRICT OFFICE	490.05
01-30	4027330022	WYCHE FOWLER JR	01/13/84-01/16/84	REIMB FOR R/1 AIRFARE ATL/WASH/ATL	178.00
01-30	4027330021	C & P TELEPHONE	12/01/83-12/31/83	DATAPHONE FOR COMPUTER - WASHINGTON OFFICE	48.26
01-30	4025220010	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	844.82
01-31	4031900233	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,368.87
01-31	4032670005	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		87.91
02-07	4038500006	NATIONAL JOURNAL	04/21/84-04/21/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	494.00
02-07	4038500005	NEW REPUBLIC	04/01/84-03/31/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
02-07	4038500003	RAY WEST	01/21/84	PRINTING OF DEAR COLLEAGUE LETTER RE: CONF ON NATIONAL SECURITY	28.05
02-07	4038500002	GSA, OAD, FINANCE DIVISION	01/22/84	28 PHOTOGRAPHS OF CONGRESSMAN FOR USE IN NEWSLETTER & OTHER PUBLICATIONS FOR CONSTITUENTS	280.00
02-23	4046440002	CONGRESSIONAL QUARTERLY INC	04/19/84-02/18/85	MONTHLY FTG EXPENSES FOR ATLANTA DISTRICT OFFICE	121.92
02-23	4046440001	THE WALL STREET JOURNAL	04/13/84-04/13/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR-WASHINGTON OFFICE	198.00
02-23	4046670012	ATLANTA DAILY WORLD	02/19/84-02/18/85	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE	101.90
02-23	4046670026	ATLANTA DAILY WORLD	04/13/83-04/13/84	1 YEAR SUBSCRIPTION TO DAILY WORLD FOR ATLANTA OFFICE	35.25
02-23	4047830003	ATLANTA NEWSPAPERS	02/03/84-02/03/85	1 YEAR SUBSCRIPTION TO DAILY WORLD FOR ATLANTA OFFICE	35.25
02-23	4046440006	IVAN ALLEN CO	01/30/84	1 YEAR SUBSCRIPTION TO ATLANTA CONSTITUENT AND ATLANTA JOURNAL	291.00
02-23	4046440003	WYCHE FOWLER JR	02/03/84	SUPPLIES FOR DISTRICT OFFICE	12.45
02-23	4046440004	WYCHE FOWLER JR	02/03/84	REIMB FOR ONE-WAY AIRFARE ATLANTA/WASHINGTON COACH CLASS	89.00
02-23	4046440004	WYCHE FOWLER JR	02/03/84	REIMB FOR ONE-WAY AIRFARE WASHINGTON/ATLANTA COACH CLASS	89.00

02-23	4049510010	C & P TELEPHONE	01/01/84-01/31/84	DATEPHONE FOR COMPUTER - DC	38.15
02-23	4049510011	C & P TELEPHONE	01/01/84-01/31/84	DATEPHONE FOR COMPUTER - DC	10.68
02-23	4049510012	ITT DIALCOM INC	01/01/84-02/29/84	DATEPHONE FOR COMPUTER - DC	975.00
02-23	4049510013	AMERICAN BELL	12/08/83-12/31/83	DATEPHONE FOR COMPUTER - ATLANTA	25.08
02-23	4049510014	AT&T INFORMATION SYSTEMS	01/08/84-02/07/84	100 STAMPS FOR OFFICE USE	32.50
02-23	4048610021	POSTMASTER	01/18/84	POSTAGE FOR OVERNIGHT EXPRESS MAIL	20.00
02-23	4048610022	CHRISTOPHER RIGGALL	01/30/84	REIMBURSEMENT FOR FILM	9.35
02-23	4047830001	CHRISTOPHER RIGGALL	01/27/84	REIMBURSEMENT FOR FOOD FOR SERVICE ACADEMY SELECTION COMMITTEE	15.51
02-23	4047830002	CHRISTOPHER RIGGALL	01/01/84	OFFICIAL RECORDING SERVICES	14.30
02-24	4047830001	HOUSE RECORDING STUDIO	02/01/84	RENT SUITE 425/32 PEACHTREE ST NW ATLANTA, GA 30303	4,229.00
02-27	4045890136	WILLIAM OLIVER ASSOCIATES	02/09/84	215,000 NEWSLETTERS FOR CONSTITUENTS	7.00
02-28	4054100006	DAVID R RAMAGE	02/07/84	DEAR COLLEAGUE LETTER	39.95
02-28	4054100009	SOUTHERN BELL	02/07/84	TELEPHONE SERVICE FOR ATLANTA OFFICE - SOUTHERN BELL	372.36
02-28	4054100010	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CALLS (JAN. 1984 FOR WASHINGTON OFFICE BUSINESS	15.54
02-28	4054100011	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS - WASHINGTON OFFICE	35.31
02-28	4054100012	C & P TELEPHONE	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	244.58
02-28	4053880001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/07/84-03/06/84	TELEPHONE EQUIPMENT FOR ATLANTA OFFICE - AT&T INFO SYSTEMS	97.53
02-28	4054100010	SOUTHERN BELL	02/07/84-03/06/84	TOLL CHARGES FOR ATLANTA OFFICE - AT&T COMMUNICATIONS	16.06
02-28	4054100011	SOUTHERN BELL	02/01/84-02/29/84	EXPENDITURE FOR 1983	1,296.94
02-29	4060900212	EQUIPMENT ALLOWANCE CHARGED	02/29/84		19.46
02-29	4061400027	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84	RECORD REPRINTS FOR CONSTITUENTS	296.10
02-29	4061540025	STATIONERY ALLOWANCE CHARGED	02/17/84	PT'S EXPENSES FOR DISTRICT OFFICE	48.00
03-08	4062680010	DAVID R RAMAGE	02/17/84	SUBSCRIPTION FOR 1984 TO NEW YORK TIMES	85.23
03-08	4062680011	GSA, QAD FINANCE DIVISION	01/01/84-12/31/84	REIMB FOR R/T AIR FARE, COACH, WASHINGTON/ATLANTA/WASHINGTON	210.00
03-13	4068340003	NATIONAL NEWS AGENCY	02/26/84-02/29/84	REIMB FOR COST OF GASOLINE FOR DISTRICT MOBILE OFFICE IN ATLANTA	178.00
03-13	4068340001	WYCHE FOWLER JR	02/22/84	OPEN MEETING SCHEDULE CARDS TO NOTIFY CONSTITUENTS OF MEETINGS ON MARCH 3	40.00
03-13	4068340002	CHARLES R JACKSON	02/22/84	PRINTING OF RECORD REPRINTS FOR CONSTITUENTS	1,161.00
03-16	4074570002	DAVID R RAMAGE	03/06/84	ONE YEAR SUBSCRIPTION TO TAX NOTES	71.00
03-16	4075810021	DAVID R RAMAGE	04/09/84-04/09/85	1,000 RENTALS OF LETTERHEAD	509.12
03-16	4075810001	DAVID R RAMAGE	02/22/84	FOR RENTAL OF SOUTHWEST MIDDLE SCHOOL FOR OPEN MEETING FOR CONSTITUENTS ON MARCH 3, 1983	75.00
03-16	4075810020	ATLANTA BOARD OF EDUCATION	03/03/84	REIMBURSEMENT FOR ROUNDTRIP COACH AIRFARE, WASH/ATL/WASH	35.00
03-16	4075810018	WYCHE FOWLER JR	03/02/84-03/05/84	RENTAL OF MOBILE UNIT FOR USE IN DISTRICT	178.00
03-16	4075810019	HUB MOTOR COMPANY	02/17/84-03/05/84	COMPUTER SERVICE FOR MARCH, 1984	770.00
03-26	4081300001	ITT DIALCOM INC	03/01/84-03/31/84	DATEPHONE FOR COMPUTER-ATLANTA	975.00
03-26	4081300002	AT&T INFORMATION SYSTEMS	02/08/84-02/29/84	OFFICIAL TELEGRAMS FOR MONTH OF FEB. 1984	24.66
03-26	4081300003	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	DATEPHONE FOR COMPUTER/DC OFF	12.20
03-27	4083200001	C & P TELEPHONE	02/01/84-02/29/84	DATEPHONE FOR COMPUTER/DC OFF	10.85
03-27	4083200002	C & P TELEPHONE	02/01/84-02/29/84	SUITE 425/32 PEACHTREE ST NW ATLANTA, GA 30303	38.15
03-28	4087650001	WILLIAM OLIVER ASSOCIATES	01/01/83-12/31/83	RENT SUITE 425/32 PEACHTREE ST NW ATLANTA, GA 30303	329.57
03-29	4087890021	WILLIAM OLIVER ASSOCIATES	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	1,051.12
03-30	4089830028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	107.70
03-30	4090540026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		141.14
03-31	4090900217	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84		1,133.28
03-31	40938510024	STATIONERY ALLOWANCE CHARGED	03/01/84-03/31/84		358.47
TOTAL					29,775.20

## OFFICE OF THE HON. BARNEY FRANK

## OFFICIAL EXPENSES

01-01	4032210034	STATIONERY ALLOWANCE CHARGED	01/01/84	EXPENDITURE	147.26
01-11	4005820002	BENCHMARK SYSTEMS	12/13/83	FOR COMPUTER RIBBONS	137.00
01-11	4005820003	BENCHMARK SYSTEMS	12/13/83	FOR COMPUTER SUPPLIES	203.00
01-11	4005920004	DAVID R RAMAGE	12/15/83	FOR 1,000 NEWS RELEASE STATIONERY	37.50
01-11	4005820008	WHEATON COLLEGE	12/16/83	FACILITY FEE FOR PUBLIC FORUM	150.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	4005920015	BENCHMARK SYSTEMS	12/05/83	FOR COMPUTER SUPPLIES	30.00	
01-11	4005920017	WHEATON COLLEGE	12/16/83	REFRESHMENTS FOR PUBLIC FORUM	172.50	
01-11	4005920001	NEWTON CHRYSLER PLYMOUTH	12/12/83-12/17/83	FOR CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	79.80	
01-11	4005920005	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	FOR MEMBERSHIP DUES	100.00	
01-11	4005920012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	FOR MEMBERSHIP DUES	150.00	
01-11	4005920013	DSA DEMOCRATIC STUDY CONFERENCE	01/01/84-12/31/84	FOR RESEARCH SERVICES	2,200.00	
01-11	4005920014	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	FOR BASIC MEMBERSHIP	150.00	
01-11	4005920031	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/83-01/31/83	FOR MEMBERSHIP DUES	200.00	
01-11	4005920032	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-01/31/83	FOR MEMBERSHIP DUES	650.00	
01-11	4005920035	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	FOR MEMBERSHIP DUES	1,000.00	
01-11	4005820006	C & P TELEPHONE	11/01/83-11/30/83	FOR LONG DISTANCE SERVICE	35.04	
01-14	4009530010	THE MIDDLESEX NEWS	01/08/84-01/08/85	FOR ONE YEAR SUBSCRIPTION	132.60	
01-14	4009530006	DOROTHY REICHARD	11/09/83	FOR OFFICE KEYS AND SUPPLIES	1.96	
01-14	4009530009	MASSACHUSETTS ELECTRIC	11/14/83-12/14/83	FOR ELECTRICITY IN ATTLEBORO OFFICE	16.20	
01-14	4010320003	BENCHMARK SYSTEMS	12/15/83	FOR COMPUTER SUPPLIES	42.00	
01-14	4009530011	BARNEY FRANK	12/27/83	FOR AIRFARE FROM WASHINGTON TO PROVIDENCE	44.00	
01-14	4009530012	DOROTHY REICHARD	12/13/83	FOR PARKING AT AIRPORT FOR CONGRESSMAN	12.00	
01-14	4009530013	DOROTHY REICHARD	11/15/83	FOR FEDERAL EXPRESS TO DC	9.35	
01-14	4009530007	GSA, OAD, FINANCE DIVISION	12/22/83	FOR FTS SERVICE	275.06	
01-14	4009530008	GSA, OAD, FINANCE DIVISION	12/22/83	FOR FTS SERVICE	445.77	
01-20	4019680021	THE CHRONICLE	01/21/84-01/21/85	FOR ONE YEAR SUBSCRIPTION	18.00	
01-20	4019680022	THE SPECTATOR	01/09/83	FOR ONE YEAR SUBSCRIPTION	6.00	
01-20	4019680028	COUNCIL OF PLANNING LIBRARIANS	01/09/83	FOR THE PUBLICATION 'ECONOMIC DEVELOPMENT FOR SMALL LOCAL GOVERNMENTS	6.00	
01-20	4019680023	DOROTHY REICHARD	01/08/84-01/08/85	REIMBURSEMENT FOR LUNCHEON TO DISCUSS JEWISH MATTERS	12.50	
01-25	4019420020	TRANSCRIPT NEWSPAPERS, INC.	01/22/84-01/22/85	FOR ONE YEAR SUBSCRIPTION FOR THE NEWTON GRAPHIC	15.60	
01-25	4019420021	THE SUN CHRONICLE	01/22/84-01/22/85	REIMBURSEMENT FOR BOOK USED IN OFFICE	80.00	
01-25	4021220006	WILLIAM BLACK	01/10/84	REIMBURSEMENT FOR BOOK USED IN OFFICE	19.95	
01-25	4021220008	PROVIDENCE JOURNAL CO	01/18/84-01/18/85	FOR ONE YEAR SUBSCRIPTION	203.84	
01-25	4021220009	GRANTSMANSHIP CENTER NEWS	01/18/84-01/18/85	FOR ONE YEAR SUBSCRIPTION	28.00	
01-25	4021560008	NEWTON CORNER NEWS	12/12/83-01/08/84	DAILY BOSTON GLOBE	7.15	
01-25	4019420022	EASTERN EDISON COMPANY	11/30/83-12/30/83	FOR ELECTRICITY IN FALL RIVER OFFICE	18.53	
01-25	4019420024	MAPLEWOOD WINDOW & HOUSE CLEANING	10/07/83-12/30/83	FOR OFFICE CLEANING IN ATTLEBORO	91.00	
01-25	4021560009	DAVID R. RAMAGE	12/21/83-12/23/83	RESPONSE SHEETS AND DEAR COLLEAGUE	168.50	
01-25	4019420023	NEW ENGLAND TELEPHONE	11/25/83-12/24/83	FOR TELEPHONE SERVICE IN FALL RIVER	111.36	
01-25	4021560006	NEW ENGLAND TELEPHONE	11/19/83-12/18/83	TELEPHONE SERVICE	48.87	
01-25	4021220007	EXXON COMPANY, U.S.A.	12/04/83	FOR GAS USED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS	13.10	
01-25	4021560005	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/83	SPECIAL ASSESSMENT	250.00	
01-25	4021560007	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE	58.62	
01-27	4023770005	FALL RIVER HERALD NEWS	02/01/84-02/01/85	FOR ONE YEAR SUBSCRIPTION	80.60	
01-27	4026890195	ST 437 CHERRY STREET TRU	01/01/84-01/30/84	RENT 437 CHERRY STREET WEST NEWTON MA 02165	1,427.60	
01-27	4026890196	8 NORTH MAIN REALTY TRU	01/01/84-01/30/84	RENT 8 NORTH MAIN ST ATTLEBORO MA 02103	350.00	
01-27	4026890197	ALTY 10 PURCHASE STREET RE	01/01/84-01/30/84	RENT 154 NORTH MAIN ST FALL RIVER MA 02772	500.00	
01-27	4023770003	DURFEE ATTLEBORO BANK	12/01/83-12/31/83	FOR COPIER SERVICES	47.40	
01-27	4023770004	BARNEY FRANK	01/13/84	AIRFARE FROM RHODE ISLAND TO WASHINGTON	145.00	
01-27	4023770006	NEW ENGLAND CONG. CAUCUS	01/01/84-12/31/84	FOR MEMBERSHIP DUES	2,500.00	

OFFICE OF THE HON. BARNEY FRANK—Continued

01-31	4031900203	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1,716.49
01-31	4032670027	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	222.75
01-31	4032700030	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	46.15
02-05	4030570002	THE STANDARD-TIMES	FOR ONE YEAR SUBSCRIPTION	65.00
02-05	4030570003	THE FOXBORO REPORTER	FOR ONE YEAR SUBSCRIPTION	12.00
02-05	4030570015	NEW YORK TIMES	THREE MONTH SUBSCRIPTION	38.50
02-05	4030570025	THE PATRIOT LEDGER	FOR ONE YEAR SUBSCRIPTION	130.00
02-05	4030570007	DAVID R RAMAGE	FLAG CERTIFICATES	65.00
02-05	4030570011	MAPLEWOOD WINDOW & HOUSE CLEANING	FOR CLEANING RUGS, WINDOWS, BLINDS, ETC IN DISTRICT OFFICE	129.00
02-05	4030570012	MASSACHUSETTS ELECTRIC	FOR ELECTRICITY IN ATTLEBORO OFFICE	15.92
02-05	4030570013	BENCHMARK SYSTEMS	FOR COMPUTER SUPPLIES	203.00
02-05	4030570009	NEW ENGLAND TELEPHONE	TELEPHONE SERVICE	239.14
02-05	4030570010	BARNEY FRANK	AIR FARE FROM WASHINGTON TO BOSTON	81.00
02-05	4030570008	C & P TELEPHONE	TELEPHONE SERVICE	53.10
02-05	4030570004	WILLIAM FRANCIS WHITTY	FOR TRAVEL REIMB - 190 MILES @ 20 PER MILE	38.00
02-05	4030570005	C & P TELEPHONE	FOR LONG DISTANCE SERVICE	14.89
02-05	4030570006	GSA, OAD, FINANCE DIVISION	FTS CHARGES	154.84
02-05	4030570016	CONGRESSIONAL QUARTERLY INC	FOR CONGRESSIONAL MONITOR	919.86
02-10	4038810010	DAVID ALMOND	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	738.00
02-14	4041820004	DAVID ALMOND	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
02-14	4041820005	FRANK M RILEY	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
02-14	4041820006	FRANK M RILEY	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
02-14	4041820007	FRANK M RILEY	FOR ELECTRICITY IN FALL RIVER OFFICE	20.83
02-15	4045650010	EASTERN EDISON COMPANY	FOR TELEPHONE SERVICE	112.23
02-15	4045650008	NEW ENGLAND TELEPHONE	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	86.00
02-15	4045650009	BARNEY FRANK	REIMBURSEMENT FOR GAS 60 MILES AT 20/MI FOR OFFICIAL BUSINESS	12.00
02-15	4045650007	DOROTHY REICHARD	TELEPHONE SERVICE	15.00
02-21	4044530008	THE WALPOLE TIMES	FOR ONE YEAR SUBSCRIPTION	43.36
02-21	4044530007	NEW ENGLAND TELEPHONE	TELEPHONE SERVICE	20.00
02-21	4044530007	POSTMASTER	100 20 CENT STAMPS	30.00
02-24	4032300067	NATIONAL IMMIGRATION PROJECT	FOR 6 VOLUMES	90.00
02-24	4032300061	DOUG CAHN	REIMB FOR SEMINAR	81.00
02-24	4032300064	DAVID R RAMAGE	FOR MEMO PADS	375.00
02-24	4032300094	BENCHMARK SYSTEMS	FOR COMPUTER DISKS	10.68
02-24	4032300095	C & P TELEPHONE	FOR TELEPHONE SERVICE	42.99
02-24	4032300098	C & P TELEPHONE	FOR TELEPHONE SERVICE-DATA PHONE	14.25
02-24	4032300093	MOBIL OIL CREDIT CORPORATION	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	22.20
02-24	4032300029	MOBIL OIL CREDIT CORPORATION	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	5.42
02-24	4032300066	WESTERN UNION	FOR TELEGRAM SENT	1,427.60
02-27	4055990197	ST 437 CHERRY STREET TRUL	RENT 437 CHERRY STREET WEST NEWTON MA 02165	350.00
02-27	4055990198	8 NORTH MAIN REALTY TRUST	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703	500.00
02-27	4059890199	BENCHMARK SYSTEMS	RENT 154 NORTH MAIN ST FALL RIVER MA 02722	282.50
02-27	4053810011	C & P TELEPHONE	FOR COMPUTER DISKS	3.70
02-27	4053810012	C & P TELEPHONE	FOR LONG DISTANCE TELEPHONE SERVICE BY C&P	26.18
02-28	4055670020	CHESAPEAKE & POTOMAC TELEPHONE CO	FOR A181 LONG DISTANCE SERVICE	217.14
02-29	4069900184	TOWNSMAN PUBLISHING CO	FOR ONE YEAR SUBSCRIPTION	1,807.66
02-29	4059600006	NEWTON CORNER NEWS	FOR DAILY BOSTON GLOBE	7.15
02-29	4059600001	DOROTHY REICHARD	FOR OFFICE SUPPLIES	9.12
02-29	4059600002	NEW ENGLAND TELEPHONE	FOR NE TELEPHONE SERVICE	144.50
02-29	4061400048	(STATIONERY ALLOWANCE CHARGED)	CREDIT FOR 1983	(36.16)
02-29	4061540005	(STATIONERY ALLOWANCE CHARGED)	REIMBURSEMENT FOR OFFICIAL MILEAGE 176 MILES	674.30
02-29	4059600008	MARY H BYRNE	FOR FTS	35.20
02-29	4059600005	GSA, OAD, FINANCE DIVISION	FOR FTS	154.84
02-29	4059600009	GSA, OAD, FINANCE DIVISION	FOR FTS SERVICE	144.65

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
02-29	4061620013	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	FOR AT&T INFORMATION SYSTEMS - TELEPHONE EQUIPMENT	12.35
02-29	4059600003	NEW ENGLAND TELEPHONE	01/06/84-02/05/84	FOR AT&T COMMUNICATIONS - TOLL CHARGES	150.05
02-29	4059600004	NEW ENGLAND TELEPHONE	01/06/84-02/05/84	FOR LUNCHEON WITH PEOPLE FROM THE DISTRICT TO DISCUSS CONGRESSIONAL BUSINESS	83.26
03-05	4060460002	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/84	FOR FTS	40.00
03-05	4060460001	GSA, OAD, FINANCE DIVISION	02/22/84	FOR CUSTODIAL SERVICE IN W NEWTON OFFICE	280.00
03-08	4065320001	DAVID ALMOND	02/01/84-02/29/84	FOR CUSTODIAL SERVICE IN FR	75.00
03-08	4065320002	FRANK M RILEY	02/01/84-02/29/84	REIMB FOR AGRICULTURE SEMINAR	10.00
03-08	4065320003	WILLIAM BLACK	02/24/84-02/25/84	AIRFARE FROM WASHINGTON TO BOSTON	43.00
03-09	4067610001	BARNEY FRANK	02/10/84	ROUND TRIP AIRFARE WASHINGTON TO BOSTON	86.00
03-09	4067610002	POSTMASTER	02/25/84-02/27/84	EXPRESS MAIL PACKAGE	15.05
03-09	4066630009	NEW ENGLAND TELEPHONE	01/31/84-02/18/84	FOR NEW ENGLAND TELEPHONE CHARGES AT 226-4729	27.40
03-15	4072640013	NEW ENGLAND TELEPHONE	01/31/84-02/18/84	INSTALLATION OF NEW PHONE	33.79
03-15	4072640014	PROVIDENCE JOURNAL CO	03/24/84-03/25/85	FOR ONE YEAR SUBSCRIPTION FOR ATTLEBORO OFFICE	83.20
03-16	4073300010	MASSACHUSETTS ELECTRIC	01/16/84-02/14/84	ELECTRICITY IN ATTLEBORO OFFICE	17.64
03-16	4073300012	NEW ENGLAND TELEPHONE	01/19/84-02/18/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	28.16
03-16	4073300014	WILLIAM FRANCIS WHITTY	01/01/84-02/29/84	AT&T CHGS	90.00
03-16	4073300013	NEW ENGLAND TELEPHONE	01/19/84-02/18/84	FOR ELECTRICITY IN FALL RIVER OFFICE	15.15
03-19	4075650001	BARNEY FRANK	01/30/84-02/29/84	FOR ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	20.18
03-19	4075650002	CONGRESSIONAL HISPANIC CALCUS	03/03/84-03/04/84	FOR ONE YEAR MEMBERSHIP	86.00
03-20	4076450001	BROOKLINE CHRONICLE CITIZEN	01/01/84-12/31/84	FOR ONE YEAR SUBSCRIPTION	500.00
03-20	4076450006	CONGRESSIONAL QUARTERLY INC	03/01/84-03/01/85	FOR CONGRESSIONAL MONITOR	10.00
03-20	4076450004	COMPUTER BUSINESS SUPPLIES	02/29/84	FOR 10,000 CONTINUOUS FEED LETTERHEAD	60.00
03-20	4076450005	NEW ENGLAND TELEPHONE	02/24/84	FOR N.E. TELEPHONE SERVICE	316.35
03-20	4076450005	BARNEY FRANK	01/25/84-02/24/84	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	58.30
03-20	4076450007	EXXON COMPANY, U.S.A.	03/10/84-03/13/84	FOR GAS USED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS	9.15
03-20	4076450002	NEW ENGLAND TELEPHONE	01/25/84-02/24/84	FOR AT&T SERVICE	38.10
03-21	4080440005	DAVID P RABAGE	03/11/84	30-500 SCHEDULE CARDS	272.00
03-21	4080440006	R.F. ELECTRONICS	03/07/84	FOR 20 SECOND TAPE	8.45
03-21	4080440008	JOANNE W MOORE	02/01/84-02/29/84	LUNCHEON TO DISCUSS CONGRESSIONAL BUSINESS	10.55
03-21	4080440004	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84	FOR 26,500 SCHEDULE CARDS	33.00
03-28	4087300013	DAVID R RAHAGE	03/13/84	FOR ONE YEAR SUBSCRIPTION	323.75
03-28	4087300008	THE PILOT PUBLISHING CO	05/01/84-05/01/85	FOR ONE YEAR SUBSCRIPTION	11.00
03-28	4087300011	THE EVENING TIMES	03/28/84-03/28/85	FOR C&P SERVICE	75.00
03-28	4087300009	C & P TELEPHONE	02/01/84-02/29/84	AT&T SERVICE	10.85
03-28	4087300010	C & P TELEPHONE	02/01/84-02/28/84	FOR LONG DISTANCE AT&T COMMUNICATIONS	47.89
03-28	4087300032	NEW TON CORNER NEWS	01/28/84-02/28/84	FOR DAILY GLOBE	38.18
03-29	4088540003	MERRY SUBURBAN PRESS	03/05/84-04/01/84	FOR ONE YEAR SUBSCRIPTION	7.15
03-29	4088540005	ST 437 CHERRY STREET TRU	04/28/84-04/28/85	RENT 437 CHERRY STREET WEST NEWTON, MA 02165	22.00
03-29	4087890202	8 NORTH MAIN REALTY TRU	03/01/84-03/30/84	RENT 8 NORTH MAIN ST ATTLEBORO, MA 02703	1,427.60
03-29	4087890203	ALTY 10 PURCHASE STREET RE	03/01/84-03/30/84	RENT 154 NORTH MAIN ST FALL RIVER, MA 02722	590.00
03-29	4087890204	NEW ENGLAND TELEPHONE	03/05/84	NE TELEPHONE CHARGES	500.70
03-29	4088530003	GSA, OAD, FINANCE DIVISION	03/22/84	FOR FTS SERVICE	101.71
03-29	4088530006				429.30



03/22/84	FOR FTS SERVICE	154.84
03/22/84	FOR FTS SERVICE	154.84
03/05/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES	197.81
03/05/84	AT&T INFORMATION SYSTEMS - TOLL CHARGES	197.81
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	134.29
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	103.58
03/01/84-03/31/84	CREDIT	118.12
03/01/84-03/31/84		2,094.44
03/01/84-03/31/84		(113.72)
03/01/84-03/31/84		997.65
03/01/84-03/31/84		11.70
	<b>TOTAL</b>	<b>34,329.51</b>

12/01/83-12/31/83	REFUND DUE TO OVERPAYMENT	(15.45)
12/31/83-12/31/84	REFUND DUE TO OVERPAYMENT	(50.00)
11/23/83-12/23/83	REFUND DUE TO OVERPAYMENT	(14.10)
	<b>TOTAL</b>	<b>(79.55)</b>

03/22/84	FOR FTS SERVICE	154.84
03/22/84	FOR FTS SERVICE	154.84
03/05/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES	197.81
03/05/84	AT&T INFORMATION SYSTEMS - TOLL CHARGES	197.81
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	134.29
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	103.58
03/01/84-03/31/84	CREDIT	118.12
03/01/84-03/31/84		2,094.44
03/01/84-03/31/84		(113.72)
03/01/84-03/31/84		997.65
03/01/84-03/31/84		11.70
	<b>TOTAL</b>	<b>34,329.51</b>

## ADJUSTMENTS/REFUNDS

01/27	4089500021	DURFEE ATTLEBORO BANK
12/22	4023900018	NATIONAL JOURNAL
12/30	4080590020	J&N NEWS

## OFFICE OF THE HON. WEBB FRANKLIN

## OFFICIAL EXPENSES

01/16	4012600048	POSTMASTER
01/19	4016620035	HOUSE RECORDING STUDIO
01/25	4020750001	MISSISSIPPI PUBLISHERS CORPORATION
01/25	4020750002	MISSISSIPPI PUBLISHERS CORPORATION
01/25	4020750003	QUITMAN COUNTY DEMOCRAT
01/25	4020750004	THE WALL STREET JOURNAL
01/25	4020750005	GREENWOOD COMMONWEALTH
01/25	4020750006	MADISON COUNTY HERALD
01/25	4020750007	THE DEER CREEK PILOT
01/25	4020750008	SOUTH CENTRAL BELL
01/25	4021580006	SOUTH CENTRAL BELL
01/25	4021580007	SOUTH CENTRAL BELL
01/25	4021580008	SOUTH CENTRAL BELL
01/25	4021580009	SOUTH CENTRAL BELL
01/25	4021580010	AAA COFFEE SERVICE
01/27	4023740007	THE CHOCOTAW PLAINDEALER
01/27	4023740008	THE CHOCTAW PLAINDEALER
01/27	4023740009	CLARKSDALE PRESS REGISTER
01/27	4023740010	CONGRESSIONAL QUARTERLY INC
01/27	4026890198	S & M ENTERPRISES
01/27	4026890199	JOHN F. GUSSO JR.
01/31	4025800124	(EQUIPMENT ALLOWANCE CHARGED)
01/31	4025800002	THE COMMERCIAL APPEAL
01/31	4026700003	MAGNOLIA CLIPPING SERVICE
01/31	4026700015	SOUTH CENTRAL BELL
01/31	4026700017	SOUTH CENTRAL BELL
01/31	4026700010	WEBB FRANKLIN
01/31	4026700002	C & P TELEPHONE
01/31	4026700008	C & P TELEPHONE
01/31	4026700009	C & P TELEPHONE
01/31	4026700006	(STATIONERY ALLOWANCE CHARGED)
01/31	4026700005	AAA COFFEE SERVICE
01/31	4026200013	THE HERITZ CORP.
01/31	4026200016	DELTA CHEVROLET COMPANY

12/19/83	200 20 CENT STAMPS FOR OUR WASHINGTON OFFICE	40.00
12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	78.00
01/13/84-01/13/85	ONE YEAR SUBSCRIPTION TO CLARION-LEDGER FOR GREENWOOD OFFICE (DAILY & SUN)	132.00
01/13/84-01/13/85	ONE YEAR SUBSCRIPTION TO CLARION-LEDGER FOR DC OFFICE (DAILY & SUNDAY)	141.00
01/13/84-01/13/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	9.00
01/18/84-01/18/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	94.00
01/10/84-01/10/85	ONE YEAR SUBSCRIPTION TO OUR DC OFFICE	49.00
01/13/84-01/13/85	ONE YEAR SUBSCRIPTION TO OUR DC OFFICE	10.00
01/10/84-01/10/85	ONE YEAR SUBSCRIPTION TO OUR DC OFFICE	14.00
12/29/83-01/28/84	TELEPHONE SERVICE IN OUR VICKSBURG DISTRICT OFFICE	42.96
12/25/83-01/24/84	TELEPHONE SERVICE IN OUR GREENVILLE DISTRICT OFFICE	370.28
12/23/83-01/22/84	TELEPHONE SERVICE IN OUR KOSCIUSKO DISTRICT OFFICE	91.46
12/07/83-01/06/84	TELEPHONE SERVICE IN OUR KOSCIUSKO DISTRICT OFFICE	42.33
01/03/84	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN OUR GREENWOOD DISTRICT OFFICE	48.00
01/07/84-01/07/85	ONE YEAR SUBSCRIPTION TO OUR DC OFFICE	15.00
01/10/84-01/10/85	ONE YEAR SUBSCRIPTION TO OUR DC OFFICE	10.00
01/03/84-01/03/85	ONE YEAR SUBSCRIPTION TO OUR DC OFFICE	48.00
01/03/84-01/03/85	ONE YEAR SUBSCRIPTION TO OUR DC OFFICE	546.00
01/01/84-01/30/84	RENT 207 N MADISON KOSCIUSKO MS 39090	60.00
01/01/84-01/30/84	RENT 1720 CLAY STREET VICKSBURG MS 39180	150.00
01/01/84-01/31/84	ONE YEAR SUBSCRIPTION TO DAILY AND SUNDAY PAPER FOR DC OFFICE	2,083.17
12/28/83	CLIPPINGS FOR DEC, 1983	157.80
01/01/84-01/31/84	TELEPHONE SERVICE FOR OUR GREENWOOD DIST OFFICE	62.75
01/07/84-02/06/84	AIRFARE FROM WASHINGTON TO MEMPHIS	561.19
12/03/83	EQUIPMENT CHARGES FOR OUR DC OFFICE	48.49
12/01/83-12/31/83	CHARGES FOR OUR DC OFFICE LOCAL AREA	90.00
11/01/83-11/30/83	CHARGES FOR OUR DC OFFICE EQUIPMENT	157.42
11/01/83-11/30/83	CHARGES FOR OUR DC OFFICE EQUIPMENT	29.13
01/01/84-01/31/84	CAR RENTAL FOR OUR GUESTS & CONSTITUENTS IN OUR GREENWOOD DISTRICT OFFICE	129.17
12/14/83	CAR RENTAL, SPEECH IN JACKSON, MS, MISS. SEEDMENS ASS N	207.25
01/08/84-01/11/84	LEASED AUTOMOBILE FOR OFFICIAL USE	13.70
01/15/84-02/14/84		271.87
		630.86

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	4026700011	WEBB FRANKLIN	12/01/83-12/28/83	PURCHASES OF GASOLINE FOR LEASED AUTO.	125.00	
01-31	4026700012	WEBB FRANKLIN	01/23/84	PURCHASE OF GASOLINE FOR LEASED AUTO.	19.01	
01-31	4026200014	WEBB FRANKLIN	01/09/84-01/11/84	RAMADA INN, JACKSON, MS. SPEECH, MISS. SEEDMENS ASSN.	51.42	
01-31	4026200020	U.S. CAPITOL HISTORICAL SOCIETY	01/19/84	1984 HISTORICAL CALENDARS 200 @ .58 EACH	116.00	
01-31	4026700001	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES FOR OUR DC OFFICE	66.82	
01-31	4026700006	C & P TELEPHONE	11/01/83-11/30/83	CHARGES FOR OUR DC OFFICE LOCAL AREA	7.57	
01-31	4026700007	C & P TELEPHONE	11/01/83-11/30/83	CHARGES FOR OUR DC OFFICE LONG DISTANCE	88.25	
01-31	4026700004	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAM CHARGES FOR OUR DC OFFICE	7.20	
01-31	4026700013	GSA, OAO, FINANCE DIVISION	12/22/83	FTS IN OUR GREENWOOD DISTRICT OFFICE	164.85	
01-31	4026200018	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	ANNUAL DUES	500.00	
01-31	4026200019	CONGRESSIONAL TEXTILE CAUCUS	01/03/84-12/31/84	ANNUAL DUES	100.00	
02-05	4030570017	DELTA FARM PRESS	01/09/84-01/19/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	10.00	
02-05	4030570018	SOUTHWEST FARM PRESS	01/19/84-01/19/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	10.00	
02-05	4030570019	GREENWOOD COMMONWEALTH	01/19/84-01/19/85	ONE YEAR SUBSCRIPTION FOR GREENWOOD OFFICE	54.00	
02-05	4030570020	MID-STATE PUBLISHING CO, INC.	01/19/84-01/19/85	ONE YEAR SUBSCRIPTION TO WINONA TIMES FOR DC OFFICE	13.00	
02-07	4034800006	JIMMY DERRICK KENNEDY	01/12/84	OFFICIAL TRAVEL FROM GREENWOOD DISTRICT OFFICE TO WASHINGTON OFFICE	243.60	
02-07	4034800007	WILLIAM BELL CRUMP	01/21/84	AIR FARE FROM MEMPHIS TO WASHINGTON	90.00	
02-07	4034800008	WEBB FRANKLIN	01/12/84-01/20/84	PURCHASE OF GASOLINE, TRAVEL IN DISTRICT	17.44	
02-07	4034800009	WEBB FRANKLIN	01/09/84-01/10/84	MEAL, SPEECH IN BILOXI, MS - MEAL, GOVERNOR'S INAUG IN JACKSON	36.00	
02-15	4045650011	THE BOLIVAR COMMERCIAL	02/15/84-02/15/85	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	15.00	
02-15	4045650012	THE ENTERPRISE-TOCSON	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	12.00	
02-15	4045650013	MISSISSIPPI	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	20.00	
02-15	4045650014	VALCOO DAILY HERALD	02/06/84-02/06/85	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	82.00	
02-16	4045810006	MAGNOLIA CLIPPING SERVICE	01/01/84-01/31/84	CLIPPING SERVICE FOR JAN. '84	68.72	
02-16	4045810008	SOUTH CENTRAL BELL	01/23/84-02/22/84	TEL SERVICE FOR OUR GREENVILLE DIST OFFICE	164.85	
02-21	4045470009	GSA, OAO, FINANCE DIVISION	01/22/84	CHARGES FOR OUR FTS IN OUR GREENWOOD DIST OFFICE	180.00	
02-21	4045470010	WEBB FRANKLIN	01/27/84-01/30/84	AIRFARE FROM WASHINGTON TO MEMPHIS & RETURN 5871184685	20.00	
02-21	4045470011	WEBB FRANKLIN	01/30/84	SP. SERVICE TICKET - UPGRADE 005407095587	15.00	
02-23	4047650002	SOUTH CENTRAL BELL	01/29/84	PURCHASE OF GASOLINE, OFFICIAL DISTRICT TRAVEL	373.54	
02-23	4047650001	WILLIAM BELL CRUMP	01/25/84-02/24/84	TELEPHONE SERVICE IN OUR GREENWOOD DISTRICT OFFICE	180.00	
02-23	4048610024	POSTMASTER	02/02/84-02/06/84	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	40.00	
02-23	4047650004	STANDARD OFFICE SERVICE	02/03/84	200 20 CENT STAMPS FOR OUR GREENWOOD OFFICE	41.17	
02-23	4047650005	DANA BRUCE COVINGTON	02/07/84	OFFICE FOR OUR GUESTS AND CONSTITUENTS, DC OFFICE	168.72	
02-23	4047650003	WESTERN UNION TELEGRAPH COMPANY	01/03/84-01/31/84	DISTRICT TRAVEL-EXPENSES FOR THE MONTH OF JANUARY, 1984 703 MILES	4.95	
02-24	4052420005	THOMAS J LANKFORD	01/31/84	TELEGRAM CHARGES FOR OUR DC OFFICE	3,673.40	
02-24	4052790006	SOUTH CENTRAL BELL	02/01/84-02/29/84	PRINT N/L - T/S	724.09	
02-24	4052790010	SOUTH CENTRAL BELL	01/29/84-02/28/84	TELEPHONE SERVICE IN OUR GREENWOOD DISTRICT OFFICE	52.64	
02-24	4052790005	NEW WILLIAMS	01/31/84-02/01/84	TELEPHONE SERVICE IN OUR VICKSBURG, MS DISTRICT OFFICE (MONTHLY SERVICE)	268.32	
02-24	4052790007	LSW, INC.	01/31/84	OFFICIAL TRAVEL FROM WASHINGTON TO VICKSBURG, MS 1118 MILES @ .24	1,431.95	
02-24	4052790008	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER SERVICES	128.99	
02-24	4052790009	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR OUR D.C. OFFICE	30.27	
02-24	4052790011	DELTA CHEVROLET COMPANY	02/14/84-03/13/84	TELEPHONE SERVICE FOR OUR D.C. OFFICE	630.86	
02-24	4052720001	SARAH YOUNT ANTHONY	01/01/84-01/31/84	AUTOMOBILE LEASED FOR OFFICIAL TRAVEL	47.52	
02-24	4053620019	HOUSE RECORDING STUDIO	01/01/84-01/31/84	TRAVEL IN DISTRICT 198 MILES	19.00	



02-24	4052790012	SOUTH CENTRAL BELL	01/29/84-02/28/84	TELEPHONE EQUIPMENT IN OUR WICKSBURG OFFICE - AT&T INFORMATION SYSTEMS	2.50
02-27	4055890200	S & M ENTERPRISES	02/01/84	RENT 207 N MADISON STREET WICKSBURG, MS 39090	60.00
02-27	4055890201	JOHN F. GUSCIO JR	02/01/84	RENT 1720 CLAY STREET WICKSBURG, MS 39180	150.00
02-28	4055890209	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	239.42
02-29	4060900111	(EQUIPMENT ALLOWANCE CHARGED)	02/29/84		2,671.14
02-29	4061400028	(STATIONARY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(1106.83)
02-29	4061540026	DELTA DEMOCRAT	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	440.30
03-05	4060280001	SOUTH CENTRAL BELL	02/01/84-02/01/85	MONTHLY SERVICE IN OUR KOSCIUSKO DISTRICT OFFICE SOUTH CENTRAL BELL	60.00
03-05	4061730009	DELTA DEMOCRAT	01/31/84-03/06/84	KEY NAMES & ADDRESSES INTO LHM FILES, DELIVERY	44.73
03-05	4060450007	LSW, INC.	01/31/84	C&P TOLL CHARGES; C&P TOLL CHARGES	570.25
03-05	4061730006	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHARGES	3.59
03-05	4061730007	USA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FOR ITS IN GREENWOOD	34.71
03-05	4061730008	SOUTH CENTRAL BELL	02/07/84-03/06/84	EQUIPMENT CHARGES, AT&T IN GREENWOOD	161.22
03-05	4061730010	WEBB FRANKLIN	02/09/84-02/22/84	PURCHASE FROM WASHINGTON TO MEMPHIS & FROM JACKSON TO WASHINGTON	2.50
03-07	4062460005	WEBB FRANKLIN	02/09/84-02/20/84	PURCHASE OF GASOLINE	336.00
03-07	4062460006	WEBB FRANKLIN	02/09/84-02/20/84	FOOD & LODGING, RAMADA INN, COLESEUM, JACKSON, MS (SPEAKING TO MISS. FARM BUREAU IN JACKSON)	63.50
03-07	4062460007	WEBB FRANKLIN	02/21/84-02/22/84	AIRFARE FROM WASHINGTON TO GREENWOOD & FROM MEMPHIS TO WASHINGTON	54.50
03-09	4066240007	WEBB FRANKLIN	02/24/84-02/27/84	COFFEE FOR OUR GUESTS & CONSTITUENTS IN OUR GREENWOOD DIST OFFICE	272.00
03-09	4066380005	AAA COFFEE SERVICE	02/15/84	PURCHASE OF GASOLINE	47.45
03-09	4066380006	WEBB FRANKLIN	02/27/84	OFFICIAL TRAVEL IN & OUT OF DISTRICT DURING MONTH OF FEBRUARY	20.00
03-12	4068570001	DANA BRUCE COVINGTON	02/01/84-02/29/84	MONTHLY SERVICE, GREENVILLE DISTRICT OFFICE	135.36
03-15	4072640015	SOUTH CENTRAL BELL	02/23/84-03/22/84	MONTHLY SERVICE, GREENVILLE DISTRICT OFFICE	57.75
03-15	4072640017	SOUTH CENTRAL BELL	02/25/84-03/24/84	MONTHLY EQUIPMENT, GREENVILLE DISTRICT OFFICE	191.79
03-15	4072640017	SOUTH CENTRAL BELL	02/23/84-03/22/84	MONTHLY EQUIPMENT, GREENWOOD DISTRICT OFFICE	2.50
03-15	4072640019	SOUTH CENTRAL BELL	02/25/84-03/24/84	ITEMIZED CALLS	148.75
03-15	4072640016	SOUTH CENTRAL BELL	02/23/84-03/22/84	ITEMIZED CALLS, GREENWOOD DISTRICT OFFICE	1.91
03-15	4072640020	SOUTH CENTRAL BELL	02/25/84-03/24/84	AIRFARE FROM WASHINGTON TO MEMPHIS AND FROM JACKSON TO WASHINGTON	6.04
03-16	4073300015	WEBB FRANKLIN	03/02/84-03/05/84	UPGRADE OF AIRLINE TICKET FROM COACH TO FIRST CLASS	425.00
03-16	4073300016	WEBB FRANKLIN	03/05/84	PARKING AT MEMPHIS INT'L AIRPORT	20.00
03-16	4073300017	WEBB FRANKLIN	03/02/84	PRINT N/L - 2/S - T/S LABELS ON #10 ENVELOPES - 2 ORDERS	8.00
03-19	4076650011	THOMAS J LANKFORD	02/09/84-02/21/84	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR DC OFFICE	2,460.65
03-19	4075690004	THE WASHINGTON MONITOR, INC	03/12/84-03/12/85	CLIPS FOR FEBRUARY	142.00
03-19	4075560002	MAGNOLIA CLIPPING SERVICE	02/28/84	CURRENT MONTHLY SERVICE CHARGES	48.25
03-19	4076650008	SOUTH CENTRAL BELL	02/29/84-03/28/84	COMPUTER SERVICES JOB 41661 CUSTOMER #56875	48.77
03-19	4076650007	LSW, INC.	02/29/84	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN OUR GREENWOOD DISTRICT OFFICE	1,547.18
03-19	4076650010	WESTERN UNION TELEGRAPH COMPANY	03/07/84	TELEGRAMS SENT BY DC OFFICE	32.30
03-19	4075560001	SOUTH CENTRAL BELL	02/29/84	AT&T INFO SYSTEMS EQUIPMENT CHARGES	51.50
03-19	4076650009	WEBB FRANKLIN	02/29/84-03/28/84	AIRFARE FROM WASHINGTON TO MEMPHIS & FROM MEMPHIS/WASH (LESS FARE FM MEMPHIS/GREENWOOD)	2.50
03-20	4076240023	WEBB FRANKLIN	03/09/84-03/12/84	PURCHASE OF GASOLINE	180.00
03-20	4076240024	WEBB FRANKLIN	02/02/84-03/11/84	AUTO LEASED FOR OFFICIAL USE	73.40
03-20	4076450008	DELTA CHEVROLET COMPANY	03/14/84-04/14/84	MEAL 4.55 RESTAURANT, SENATOBIA, MS	630.86
03-20	4076240025	WEBB FRANKLIN	03/01/84	GREENVILLE, MS	3.60
03-23	4083330022	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	318.00
03-23	4083330023	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MONTHLY SERVICE WAITS USAGE	1,794.00
03-26	4081510030	HOUSE RECORDING STUDIO	02/01/84-02/29/84	WASHINGTON TO SHANNON, MS TO GREENWOOD DISTRICT OFFICE 1015 MILES	534.04
03-26	4083350007	SOUTH CENTRAL BELL	03/02/84	AT&T INFO SYSTEMS CHGS	213.60
03-26	4082210021	JIMMY DERRICK KENNEDY	02/01/84-02/29/84	C&P TEL CO CHGS	128.99
03-26	4083350008	C & P TELEPHONE	02/01/84-02/29/84	COFFEE FOR OUR GUESTS & CONSTITUENTS IN OUR DC OFFICE	30.80
03-26	4083350009	STANDARD COFFEE SERVICE	03/16/84	TRAVEL TO SLEDGE, MARKS AND LAMBERT 155 MILES	41.17
03-26	4083350010	JIMMY DERRICK KENNEDY	03/05/84	TRAVEL TO INDIANOLA AND INVERNESS 86 MILES	37.20
03-26	4082210023	JIMMY DERRICK KENNEDY	03/08/84	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 955 MILES	20.64
03-28	4087650002	PIERCE DAGGETT BUFORD	11/01/83-12/31/83	OFFICIAL TRAVEL INCURRED IN DISTRICT DURING MONTH OF DECEMBER	229.20
03-28	4087650003	DANA BRUCE COVINGTON	12/01/83-12/30/83	PARKING AT MEMPHIS INTERNATIONAL AIRPORT	214.80
03-28	4087650004	DANA BRUCE COVINGTON	11/30/83-12/03/83	IN DISTRICT MILEAGE	7.50
03-28	4087650005	SARAH YOUNT ANTHONY	12/01/83-12/31/83		26.16



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WEBB FRANKLIN—Continued</b>					
03-29	4087890205	S & M ENTERPRISES	03/01/84-03/30/84	RENT 207 N MADISON KOSCIUSKO MS 39090	60.00
03-29	4087890206	JOHN GUSSIO JR	03/01/84-03/30/84	RENT 1720 CLAY STREET VICKSBURG MS 39180	150.00
03-29	4088440013	THE HERTZ CORP	03/09/84-03/11/84	CAR RENTAL MEMPHIS TO GREENWOOD & RETURN	137.68
03-29	4088440013	WEBB FRANKLIN	03/20/84	AIRFARE FROM MEMPHIS TO WASHINGTON	90.00
03-30	4088800009	SOUTH CENTRAL BELL	03/07/84-04/06/84	MONTHLY SERVICE SOUTH CENTRAL BELL	44.73
03-30	4088800012	PIERCE DAGGETT BUFORD	01/31/84-02/29/84	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 605 MILES	145.20
03-30	4088800013	PIERCE DAGGETT BUFORD	02/21/84	FOOD AND LODGING WALTHALL HOTEL JACKSON, MS	48.75
03-30	4088800017	C & P TELEPHONE	02/01/84-02/28/84	C&P TELEPHONE CHARGES	41.37
03-30	4088800018	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS CHARGES	33.95
03-30	4088800008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	105.63
03-30	4088800008	CSA OAD FINANCE DIVISION	03/22/84	FTS MONTHLY CHARGES - GREENWOOD	161.10
03-30	4088800006	SOUTH CENTRAL BELL	03/07/84-04/06/84	AT&T INFORMATION SYSTEMS MONTHLY EQ	2.50
03-30	4088800011	SOUTH CENTRAL BELL	03/07/84-04/06/84	AT&T COMMUNICATIONS ITEM CALLS	3.62
03-30	4088800011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	138.15
03-31	4089090110	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,624.40
03-31	40893610025	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		352.80
03-31	4093450021	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		4.55
<b>TOTAL</b>					<b>35,770.10</b>

## OFFICE OF THE HON. BILL FRENZEL

## OFFICIAL EXPENSES

01-11	4006300016	PAT BROWNE	11/22/83-11/24/83	REIMB FOR AIRFARE EXPENSES TO MINNEAPOLIS AND RETURN	238.00
01-11	4006300017	PAT BROWNE	11/22/83-11/24/83	REIMB FOR MILEAGE TO & FROM DC AIRPORT OF 46 MILES	11.04
01-18	4017310006	PAT BROWNE	11/27/83-12/09/83	MISC TRAVEL EXPENSES PARKING METERS COIN TELEPHONE CALLS & LUGGAGE CARTS	5.25
01-18	4017310002	PAT BROWNE	11/27/83-12/09/83	REIMB FOR R/T AIRFARE TO MINNEAPOLIS & RETURN FOR OFFICIAL CONGRESSIONAL BUSINESS	238.00
01-18	4017310002	PAT BROWNE	11/27/83-12/09/83	MILEAGE TO & FROM DC AIRPORT 46 MI @ 24¢ PARKING AT DC AIRPORT	12.04
01-18	4017310003	PAT BROWNE	11/30/83-12/09/83	REIMB FOR RENTAL CAR	393.48
01-18	4017310003	PAT BROWNE	12/05/83-12/09/83	GAS FOR RENTAL CAR	44.22
01-27	4016520003	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	7.00
01-27	4027480012	MAYRETH CHRISTENSEN	12/29/83	PLANTS FOR BLOOMINGTON OFFICE	28.56
01-27	4027480012	MARYS NELSON	12/29/83	PLANTS FOR OFFICE	20.18
01-27	4027480012	THOMAS LANKEFORD	12/03/83-11/14/83	PRINTING EXPENSES: NEWSLETTER APPLYING LABELS, PRINT BIZ LTR SIGN	1,383.75
01-27	4027480012	THOMAS LANKEFORD	12/03/83-12/13/83	PRINTING EXPENSES: APPLYING LABELS NEWSLETTER, PRINT BIZ NEWSLETTER ENCL & BIZ LTR SIGN	916.50
01-27	4027480012	THOMAS LANKEFORD	12/03/83-12/13/83	PRINTING EXPENSES: NEWSLETTER BIZ LETTER PRINT SIGN BUDGET LETTER PRINTING SIGN	839.75
01-27	4027480012	THOMAS LANKEFORD	12/03/83-12/29/83	PRINTING COSTS FOR POSTAL PATRON DATED NOVEMBER 22 1983	1,038.54
01-27	4027480012	CONGRESSIONAL REPRODUCTIONS, INC.	11/22/83-12/31/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL PUBLICATION FOR WASHINGTON OFFICE	2,495.50
01-27	4027480012	THE BARON REPORT	01/01/84-12/31/84	RENT 8120 PENN AVE SOUTH BLOOMINGTON MN	85.00
01-27	4027480012	DOLAN SEXTON & HEIM REALTY CO	01/01/84-01/30/84	TELEPHONE SERVICE FOR BLOOMINGTON CONGRESSIONAL OFFICE	1,530.90
01-27	4027480012	NORTHWESTER BELL	11/22/83-12/21/83	REIMBURSEMENT FOR AIRFARE ROUND TRIP TO MINNEAPOLIS ON OFFICIAL CONGRESSIONAL BUSINESS	386.00
01-27	4027480012	MARYS NELSON	11/22/83-11/26/83	MILEAGE TO AND FROM DC AIRPORT AT 32¢	238.00
01-27	4027480012	MARYS NELSON	11/22/83-11/26/83	DATA SERVICES LOCAL CHARGES FOR NOVEMBER	7.68
01-27	4027480012	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICES EQUIPMENT CHARGES FOR NOVEMBER	20.98
01-27	4027480012	C & P TELEPHONE	11/01/83-11/30/83		112.90

01-27	4023760003	ITT DIALCOM INC.	10/01/83-10/31/83	COMPUTER COSTS FOR OCTOBER: DUAL ACCESS PRIME TIME, DUAL ACCESS NON-PRIME, LABELS OVER MAXIMUM	518.36
01-27	4023760004	ITT DIALCOM INC.	11/01/83-11/30/83	COMPUTER COSTS FOR NOVEMBER: LABEL DELIVERY, DUAL ACCESS PRIME TIME	372.40
01-27	4023760005	ITT DIALCOM INC.	12/01/83-12/31/83	COMPUTER COSTS FOR DECEMBER: TIMESHARING MONTHLY COSTS, DUAL ACCESS PRIME TIME	1,321.10
01-27	4023760024	ITT DIALCOM INC.	01/01/84-01/31/84	REMB FOR POSTAGE EXPENSE FOR JANUARY, 1984	975.00
01-27	4023760014	PATRICIA SPONEM	10/28/83	COFFEE FOR VISITORS	4.25
01-27	4023760011	MAYBETH CHRISTENSEN	10/01/83-12/31/83	COFFEE SERVICE FOR VISITORS	51.75
01-27	4023760027	HAVA JAVA COFFEE COMPANY	11/17/83	REIMBURSEMENT FOR BLOOMINGTON CONGRESSIONAL BUSINESS	147.00
01-27	4023760013	PATRICIA SPONEM	10/01/83-12/31/83	MILEAGE OF 69 MILES WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	16.56
01-27	4024850005	MARLYN NELSON	11/22/83-11/26/83	REIMBURSEMENT FOR RENTAL CAR FOR TRIP	69.96
01-27	4023760017	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	DUES FOR CALENDAR YEAR 1984	500.00
01-27	4023760025	HOUSE WEDNESDAY GROUP	01/01/84-12/31/84	SPECIAL ASSESSMENT FOR ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	300.00
01-27	4023760026	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	SPECIAL ASSESSMENT FOR ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	150.00
01-27	4023760020	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TOLL CHARGES FOR OCTOBER FOR OFFICIAL CONGRESSIONAL BUSINESS	22.43
01-27	4023760021	C & P TELEPHONE	10/01/83-10/31/83	LOCAL AREA TOLL CHARGES FOR OCTOBER FOR OFFICIAL CONGRESSIONAL BUSINESS PURPOSES	1.83
01-27	4023760022	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR OFFICIAL PURPOSES FOR NOVEMBER	5.63
01-27	4023760018	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	DOMESTIC TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR NOVEMBER	122.26
01-27	4023760019	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	DOMESTIC & INTERNATIONAL TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR DECEMBER 1983	113.87
01-27	4023760016	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINE CHARGES FOR DECEMBER FOR BLOOMINGTON CONGRESSIONAL OFFICE	258.18
01-27	4023760016	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	WASHINGTON OFFICE ANNUAL SUBSCRIPTION TO MPLS NEWSPAPER	1,604.78
01-31	4025830001	MINNEAPOLIS STAR AND TRIBUNE	01/03/84-01/02/85	WASHINGTON OFFICE ANNUAL SUBSCRIPTION TO WASHINGTON POST FOR 1984	65.00
01-31	4025830002	WASHINGTON POST	12/31/83-12/30/84	ANNUAL SUBSCRIPTION TO CORPORATE REPORT MAGAZINE (FOR WASHINGTON OFFICE)	62.40
01-31	4025830003	DORN COMMUNICATIONS INC.	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO INTERNATIONAL TRADE PUBLICATION FOR WASHINGTON OFFICE	21.00
01-31	4025830004	BUREAU OF NATIONAL AFFAIRS, INC.	01/01/84-01/01/85	PUBLICATION DESCRIBING CONGRESSIONAL DISTRICTS FOR 1987 CENSUS CHANGES	704.00
01-31	4025830005	CONGRESSIONAL QUARTERLY INC.	12/30/83	1 YEAR SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL USE	81.95
01-31	4025830008	CORPORATE REPORT	01/01/84-03/01/85	FOR OFFICIAL CONGRESSIONAL USE 1984 9TH DISTRICT FACT BOOK PLUS MIDYEAR SUPPLEMENT	21.00
01-31	4025830009	CORPORATE REPORT	01/31/84	FOR OFFICIAL CONGRESSIONAL USE 1984 9TH DISTRICT FACT BOOK PLUS MIDYEAR SUPPLEMENT	52.00
01-31	4025830010	SUN NEWSPAPERS	01/01/84-12/31/84	FOR OFFICIAL CONGRESSIONAL USE SUBSCRIPTIONS FOR: BLOOMINGTON SUN, ST LOUIS PARK /GV SUN, EDINA SUN, HOPKINS /MTA SUN	69.00
01-31	4025830011	EDEN PRAIRIE NEWS	01/01/84-12/31/84	MEETING ROOM CHARGE FOR CONGRESSMAN MEETING WITH LOCAL OFFICIALS	20.00
01-31	4025830006	MAYBETH CHRISTENSEN	01/03/84	TELEPHONE CHARGE FOR BLOOMINGTON DISTRICT OFFICE	127.20
01-31	4025830014	NORTHWESTERN BELL	09/22/83-10/21/83	TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	311.94
01-31	4025830015	NORTHWESTERN BELL	10/22/83-11/21/83	REIMBURSEMENT FOR 1/2 TRIP TO MINNEAPOLIS FOR OFFICIAL CONGRESSIONAL BUSINESS, 1/2 OF RT FARE	338.24
01-31	4025830012	SCOTT LAMBERT	12/17/83-01/06/84	REIMBURSEMENT FOR 1/2 TRIP TO MINNEAPOLIS FOR OFFICIAL CONGRESSIONAL BUSINESS, 1/2 OF RT FARE	140.50
01-31	4032670028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	MILEAGE OF 159 MILES FOR OFFICIAL CONGRESSIONAL BUSINESS	514.28
01-31	4025830007	MAYBETH CHRISTENSEN	01/01/84-01/12/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	38.16
01-31	4025830013	SCOTT LAMBERT	01/03/84-01/06/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN BORROWED CAR, 119 MI @ 24	28.56
01-31	4025830016	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	247.15
01-31	4025830017	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	254.65
02-05	4030550014	BILL FRENZEL	01/17/84	PUBLICATION PURCHASED FROM EUROPEAN COMMUNITY OFFICE ON TRADE STATISTICS	5.00
02-05	4030550015	BILL FRENZEL	12/19/83-01/05/84	MISC EXPENSES IN DISTRICT (PHONE BOOTH CALLS, PARKING, NEWSPAPERS)	13.55
02-05	4030550012	BILL FRENZEL	12/19/83	1 WAY AIR FARE TO DIST (MPLS TO DC ON OFCL BUSS; CAB FARE MPLS RES TO A/P; MILEAGE TO/FROM DC A/P	144.68
02-05	4030550013	BILL FRENZEL	01/02/84	1 WAY AIR FARE TO DIST (DC/MPLS) ON OFFICIAL BUSINESS; MILEAGE TO/FROM DC AIRPORT - 10 MILES @ 24	121.40
02-07	4034800015	MINNEAPOLIS STAR AND TRIBUNE	01/01/84-12/31/84	PAPER CONGRESSIONAL OFFICE USE IN BLOOMINGTON	52.00
02-07	4034800016	ST PAUL DISPATCH & PIONEER PRESS	01/15/84-07/15/84	SUBSCRIPTION FOR BLOOMINGTON OFFICE FOR OFFICIAL USE	68.64
02-07	4034800014	PATRICIA SPONEM	12/02/83	CONFERENCE AT HAMLINE U	15.00
02-07	4034800012	MAYBETH CHRISTENSEN	12/05/83-12/09/83	ROUNDTRIP AIR TICKET PURCHASED FOR STAFFER PAT SPONEM FOR OFFICIAL STAFF TRIP TO DC	238.00
02-07	4034800010	MAYBETH CHRISTENSEN	10/01/83-12/31/83	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 748 MILES	179.52
02-07	4034800011	MAYBETH CHRISTENSEN	12/02/83	PARKING WHILE ATTENDING MEETINGS ON CONGRESSIONAL BUSINESS METERS	3.00
02-07	4034800013	PATRICIA SPONEM	12/02/83	PARKING WHILE ATTENDING MEETINGS AT U OF M	1.00
02-14	4039620029	IRIS SAUNDERSON	01/04/84	REIMBURSEMENT FOR COFFEE PURCHASED FOR MEETING WITH LOCAL ELECTED OFFICIALS AND CITY MANAGERS	45.40
02-14	4041540007	IRIS SAUNDERSON	11/17/83-11/18/83	REIMB FOR LUNCHEON PURCHASED WITH AREA BUSINESS REGARDING THE ECONOMY	15.00
02-14	4041540006	IRIS SAUNDERSON	10/01/83-12/31/83	REIMB FOR 294 MILES WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	70.56



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL FRENZEL—Continued</b>						
02-14	4041540008	IRIS SAUNDERS	11/17/83	PARKING WHILE ATTENDING MEETING AWAY FROM THE OFFICE		2.50
02-23	4048310007	FEDERAL EXPRESS CORP.	12/23/83	POSTAGE/MAILING EXPENSE FOR SENDING INFO TO ANOTHER MEMBER'S DISTRICT OFFICE		12.50
02-23	4048310008	C & P TELEPHONE	12/01/83-12/31/83	COMPUTER DATA SERVICE CHGS FOR DECEMBER 1983		135.28
02-23	4048310006	C & P TELEPHONE	12/01/83-12/31/83	TOLL CALLS FOR MONTH OF DECEMBER FOR OFFICIAL CONGRESSIONAL BUSINESS		8.74
02-27	4048590202	DOLAN, SEXTON & HEIM REALTY CO.	02/01/84	RENT 8120 PENN AVE SOUTH BLOOMINGTON, ILL		1,530.90
02-28	4055660026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		494.68
02-28	4059420025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		(.01)
02-29	4060900150	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		1,595.89
02-29	4061540006	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		604.92
03-09	4068640011	BILL FRENZEL	01/28/84-02/12/84	MISC EXPENSES INCURRED WHILE ON OFCL BUSINESS IN DISTRICT (PHONE BOOTH CALLS, PARKING, NEWSPAPERS)		9.00
03-09	4068640007	BILL FRENZEL	02/07/84	ONE WAY AIRFARE DC-MPLS TO DISTRICT ON OFFICIAL BUSINESS 10 MI TO DC AIRPORT AT 24/MI		228.40
03-09	4068640010	BILL FRENZEL	01/28/84-01/31/84	R/T A/F TO DISTRICT DC-MPLS-DC WHILE ON OFCL BUSINESS 15 MI TO & FM DC AIRPORT AT 24/MI		241.60
03-09	4068640009	BILL FRENZEL	02/08/83	MEAL EXPENSE FOR AGRICULTURE ADVISORY COMMITTEE BREAKFAST		6.50
03-15	4073320016	THOMAS J LANKFORD	02/07/84-02/12/84	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT LESS PERSONAL USE		142.66
03-15	4073320015	THOMAS J LANKFORD	01/16/84-01/20/84	PRINTING CHGS FOR: LABELS, NEWSLETTER, PRINT NEWSLETTER, SIGNS FOR AG LETTER		1,462.44
03-15	4073320017	THOMAS J LANKFORD	02/03/84-02/14/84	PRINTING CHGS FOR QUESTIONNAIRE LABELS, PRINT NEWSLETTER		3,798.40
03-15	4073320008	NEW YORK TIMES	02/23/84	PRINTING CHGS FOR LABELS ON NEWSLETTER		165.33
03-15	4073320014	FEDERAL EXPRESS CORP.	01/02/84-01/01/85	ONE YEAR SUBSCRIPTION TO THE NY TIMES FOR THE WASHINGTON OFFICE		130.00
03-15	4074830009	SCOTT LAMBERT	02/13/84	MAILING CHG TO BLOOMINGTON FROM WASHINGTON FOR SPEECH FOR MEMBER		12.50
03-15	4073320009	ITT DIALCOM INC	02/08/84-02/16/84	REIMBURSEMENT FOR TRIP EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS, DC-MINNEAPOLIS-DC		238.00
03-15	4073320011	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER TIMESHARING CHGS FOR FEB, 1984		975.00
03-15	4073320012	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER CHGS: PRIME DUAL ACCESS; NON-PRIME DUAL ACCESS, CHESHIRE LABELS, DELIVERY LABELS		460.73
03-15	4073320013	C & P TELEPHONE	01/01/84-01/31/84	C&P DATA SVCS FOR JAN		21.77
03-15	4074830010	SCOTT LAMBERT	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS DATA SVCS FOR JAN		112.78
03-15	4074830011	SCOTT LAMBERT	02/08/84-02/16/84	MILEAGE FOR BORROWED CAR OF T50 @ 24		36.00
03-15	4074830011	SCOTT LAMBERT	02/14/84	PARKING EXPENSE		1.50
03-16	4075810022	NATIONAL JOURNAL	03/18/84-12/29/84	41 WEEK SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE		389.50
03-16	4075810023	MINNESOTA APPELLATE COURTS	01/31/84	PUBLICATION; COPY OF AN OPINION FOR OFFICIAL CONGRESSIONAL USE		6.00
03-16	4075810024	BUREAU OF NATIONAL AFFAIRS INC	02/22/84	PUBLICATION; CAPITOL HILL MANUAL FOR STAFF USE		26.25
03-16	4075810025	ASSISTANT PUBLIC PRINTER	02/15/84	PUBLICATION; OCCUPATIONAL OUTLOOK QUARTERLY FOR OFFICE USE		9.00
03-16	4072860003	HAVA JAVA COFFEE COMPANY	02/02/84	COFFEE SERVICE FOR OFFICE VISITORS FOR FEBRUARY, 1984		96.76
03-16	4072860002	C & P TELEPHONE	01/01/84-01/31/84	C & P LONG DISTANCE, BILLED IN JANUARY, 1984 FOR OFFICIAL CONGRESSIONAL BUSINESS		11.57
03-29	4087890207	DOLAN, SEXTON & HEIM REALTY CO	01/01/84-01/31/84	AT&T COMMUNICATIONS: NON-WATTS CALLS FOR JANUARY, 1984		54.26
03-30	4089470021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 8120 PENN AVE SOUTH BLOOMINGTON, ILL		1,530.90
03-30	4089500021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		244.54
03-31	4090900152	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		260.13
03-31	4093300035	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		1,582.17
03-31	4093510005	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT		(9.32)
						504.98
<b>TOTAL</b>						<b>38,131.26</b>



# OFFICE OF THE HON. MARTIN FROST

## OFFICIAL EXPENSES

01-17	4011570016	DAVID R RAMAGE.....	12/02/83	CHESHIRE LABELS ON NEWSLETTERS.....	151.45
01-17	4013210007	CANTRELL/CUTTER PRINTING, INC.....	12/22/83	45,000 NEWSLETTERS.....	665.23
01-17	4013210008	DISTRICT GRAPHICS.....	12/16/83	PRINTING ON 2,500 CALENDARS.....	338.00
01-17	4011570017	THE DALLAS MORNING NEWS.....	01/28/84-01/28/85	CONTINUATION OF SUBSCRIPTION FOR DISTRICT OFFICE USE.....	87.00
01-17	4013210005	SOUTHWESTERN BELL.....	12/13/83-01/12/84	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE.....	137.97
01-17	4013210006	SOUTHWESTERN BELL.....	12/15/83-01/14/84	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE.....	177.88
01-17	4011570012	MARTIN FROST.....	12/15/83-12/16/83	R/T AIR FARE VIA AMERICAN AIRLINES - WASHINGTON/DALLAS/WASHINGTON - TO DIST ON OFCL BUSS FOR MEMBER.....	246.00
01-17	4011630013	MARTIN FROST.....	12/20/83-12/24/83	R/T AIRFARE VIA DELTA/AMERICAN WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFCL BUSINESS.....	246.00
01-17	4011570017	AVIS RENT A CAR SYSTEM.....	12/06/83-12/10/83	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	91.93
01-17	4011570014	AVIS RENT A CAR SYSTEM.....	12/15/83-12/16/83	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	23.28
01-17	4011570019	AVIS RENT A CAR SYSTEM.....	12/20/83-12/24/83	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	83.64
01-17	4011630018	MARTIN FROST.....	12/22/83	GASOLINE FOR RENTAL CAR IN THE DISTRICT ON OFFICIAL BUSINESS.....	11.20
01-17	4011570018	AVIS RENT A CAR SYSTEM.....	12/02/83-12/04/83	CAR RENTAL FOR DOLLY MCCRARY, AA, STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	38.00
01-17	4011630015	ROBERT JEFFREY POWER.....	10/05/83-12/16/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFCL BUSINESS 647 MI AT .17/MI.....	109.59
01-17	4011630016	BETTE SALEEBEY.....	10/01/83-12/28/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFCL BUSINESS 688 MILES AT .17/MI.....	150.96
01-17	4011630019	SANDRA BENITA JONES.....	10/26/83-12/20/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFCL BUSINESS 280 MILES AT .17 PER MILE.....	47.60
01-17	4011630019	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL CALLS MADE FROM WASHINGTON OFFICE ON OFFICIAL BUSINESS.....	8.37
01-17	4011570015	GSA, OAO, FINANCE DIVISION.....	12/22/83	FIS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICES IN GRAND PRAIRIE AND OAK CLIFF.....	347.07
01-27	4026890201	BILL BRADEN BLDG, MGR.....	01/01/84-01/30/84	RENT SUITE 1319 400 SQ. ZANG BLVD DALLAS TX 75208.....	1,700.00
01-27	4026890202	DAULEY 1981-1 LIMITED PARTNERSHIP.....	01/01/84-01/30/84	RENT 801 WEST FREEWAY GRAND PRAIRIE TX 75051.....	962.00
01-31	4031900488	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	240,000 CONSTITUENT QUESTIONNAIRES.....	327.85
01-31	4030520007	HILTON COMMUNICATIONS, INC.....	12/23/83	44,000 CHESHIRE LABELS ON NEWSLETTERS.....	3,174.00
01-31	4030520017	DAVID R RAMAGE.....	12/29/83	CONTINUATION OF SUBSCRIPTION.....	252.00
01-31	4030520005	CONGRESSIONAL QUARTERLY INC.....	02/19/84-02/19/85	CONTINUATION OF SUBSCRIPTION.....	546.00
01-31	4030520012	GRAND PRAIRIE DAILY NEWS.....	01/01/84-01/01/85	1984 SOFTCOVER ALMANAC OF AMERICAN POLITICS.....	45.00
01-31	4030520013	NATIONAL JOURNAL.....	12/21/83	RENEWAL SUBSCRIPTION.....	25.00
01-31	4030520020	DUNCANVILLE SUBURBAN.....	01/24/84-01/24/85	20,000 CONTINUOUS FORM LETTERHEAD.....	10.00
01-31	4030520011	CANTRELL/CUTTER PRINTING, INC.....	01/17/84	OFFICE SUPPLIES FOR THE DISTRICT CARBON PAPER SETS, YELLOW PADS AND LIQUID PAPER.....	517.00
01-31	4030520014	CARTER-MOFFETT, INC.....	12/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE.....	36.85
01-31	4030520018	SOUTHWESTERN BELL.....	12/27/83-01/27/84	R/T AIR FARE VIA AMERICAN AIRLINES - DALLAS/WASHINGTON/DALLAS - OFFICIAL BUSINESS.....	179.97
01-31	4030520008	MARTIN FROST.....	01/11/84-01/12/84	ONE WAY AIR FARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS TO THE DISTRICT ON OFFICIAL BUSINESS.....	246.00
01-31	4030520009	MARTIN FROST.....	01/13/84	COMPUTER SERVICES.....	123.00
01-31	4030520010	ITT DIALCOM INC.....	01/03/84-01/31/84	CHESHIRE LABELS AND TWO DELIVERIES.....	1,525.00
01-31	4030520016	(STATIONERY ALLOWANCE CHARGED)	12/31/83	COFFEE, TEA, PLATES, CRESSMORA, NAPKINS FOR VISITING CONSTITUENTS.....	202.20
01-31	4032670007	JEAN M WOLF.....	01/01/84-01/31/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	1,203.04
01-31	4030520021	AVIS RENT A CAR SYSTEM.....	01/21/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 501 MILES @ .17 PER MILE.....	14.46
01-31	4030520015	PAULINE MEDRANO.....	01/09/84-01/11/84	PARKING WHILE ON OFFICIAL BUSINESS.....	81.21
01-31	4030520022	ROBERT T. MANSKER.....	10/11/83-12/29/83	TOLL CALLS FOR THE WASHINGTON OFFICE.....	85.17
01-31	4030520006	DEMOCRATIC STUDY GROUP.....	01/12/84	OFFICIAL MESSAGES FROM WASHINGTON OFFICE.....	6.00
01-31	4030520003	C & P TELEPHONE.....	01/01/84-12/31/84	45,000 NEWSLETTERS.....	2,200.00
01-31	4030520004	WESTERN UNION TELEGRAPH COMPANY.....	12/01/83-12/31/83	CONTINUATION OF SUBSCRIPTION - FEB 19, 1984 THRU MAY 18, 1984.....	44.53
01-31	4045540002	CANTRELL/CUTTER PRINTING, INC.....	12/06/83	1,000 NEWS RELEASE LETTERHEAD.....	49.46
02-16	4045540008	FORT WORTH STAR-TELEGRAM.....	02/19/84-05/18/84	OFFICE ENVELOPES.....	598.73
02-16	4045540007	NEW YORK TIMES.....	01/02/84-04/01/84	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE.....	21.00
02-16	4045540009	NEWSWEEK.....	02/02/84-02/02/85	R/T AIR FARE VIA AMERICAN AIRLINES, WASHINGTON/DALLAS/WASHINGTON, TO DISTRICT ON OFCL BUSS.....	58.00
02-16	4045540005	AMBASSADOR PRINTING.....	01/25/84	TEA, CREAM AND SUGAR FOR VISITING CONSTITUENTS.....	19.50
02-16	4045540006	ROBERT T. MANSKER.....	01/27/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	58.00
02-16	4045540005	SOUTHWESTERN BELL.....	01/15/84-02/14/84	.....	53.00
02-16	4045540010	MARTIN FROST.....	01/24/84	.....	88.87
02-16	4045540011	JEAN M WOLF.....	01/24/84	.....	246.00
02-16	4045540004	AVIS RENT A CAR SYSTEM.....	01/12/84-01/20/84	.....	7.72
02-16				.....	117.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. MARTIN FROST—Continued</b>					
02-21	4045610004	SOUTHWESTERN BELL	01/13/84-02/12/84	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	131.56
02-21	4045610003	AVIS RENT A CAR SYSTEM	01/22/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	45.62
02-21	4045610005	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	373.87
02-23	4045200026	DAVID R RAMAGE	01/30/84	CHESHIRE LABELS ON NEWSLETTERS	106.25
02-23	4045200023	FORT WORTH STAR-TELEGRAM	12/24/83-12/23/84	CONTINUATION OF SUBSCRIPTION	84.00
02-23	4045200020	CARTER-MOFFETT, INC.	01/26/84-01/31/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICES, CALENDARS, CORRECTION TAPE AND LIQUID PAPER	22.32
02-23	4045200022	MARTIN FROST	01/31/84	CAB FARE ON OFFICIAL BUSINESS	3.00
02-23	4045200024	MARTIN FROST	02/09/84-02/12/84	R/T VIA AMERICAN AIRLINES WASH/DALLAS/WASH TO THE DISTRICT ON OFFICIAL BUSINESS	246.00
02-23	4045200027	ROBERT T. MANSKER	02/08/84-02/12/84	R/T AIR FARE VIA AMERICAN AIRLINES WASH/DALLAS/WASH TO THE DIST ON OFFICIAL BUSINESS - STAFF TRAVEL	246.00
02-23	4052200025	ITT DIALCOM INC	02/01/84	COMPUTER SERVICES	1,618.69
02-23	4052200028	ROBERT T. MANSKER	02/01/84-02/12/84	EXPENSES ON TRIP TO DISTRICT - TAXI-CAR RENTAL-PARKING	80.35
02-23	4052200019	ROBERT T. MANSKER	02/10/84	LODGING & MEALS ON TRIP - THE DIST ON OFF BUSS FOR STAFF HOLIDAY INN -MEALS	65.36
02-23	4052200021	WESTERN UNION TELEGRAPH COMPANY	01/31/84	MESSAGE SENT ON OFFICIAL BUSINESS	19.90
02-24	4052420006	HILLTOP COMMUNICATIONS, INC.	12/23/83	100,000 NEWSLETTERS	2,222.39
02-27	4055890203	BILL BRADEN BLDG. MGR	02/01/84	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS, TX 75208	1,700.00
02-28	4055890204	DAULEY 1981-1 LIMITED PARTNERSHIP	02/01/84	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	902.00
02-28	4054860020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 14)
02-28	4058470022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	365.69
02-29	4060900452	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,086.68
02-29	4059600018	GRAND PRAIRIE DAILY NEWS	02/01/84-01/19/85	CONTINUATION OF SUBSCRIPTION	45.00
02-29	4059600016	GSA, OAD, FINANCE DIVISION	02/12/84-02/15/84	LODGING, MEALS AND TAXI FARE WHILE ATTENDING TEXAS STATE SPONSORED BRIEFING IN AUSTIN, TX	191.02
02-29	4059600019	BETTE SALEEBY	02/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICES	45.22
02-29	4059600012	SOUTHWESTERN BELL	01/27/84-02/26/84	R/T VIA SOUTHWEST AIRLINES DALLAS/AUSTIN/DALLAS TO ATTEND BRIEFING ON OFFICIAL BUSINESS	75.00
02-29	4061400049	(STATIONERY ALLOWANCE CHARGED)	02/29/84	BASIC MONTHLY CHARGE	152.92
02-29	4061540027	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(26.32)
02-29	4059600011	AVIS RENT A CAR SYSTEM	02/01/84-02/29/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	429.08
02-29	4059600017	AVIS RENT A CAR SYSTEM	02/09/84-02/12/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	72.93
02-29	4059600015	GSA, OAD, FINANCE DIVISION	01/21/84-01/29/84	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	53.24
02-29	4059600014	SOUTHWESTERN BELL	02/22/84	EQUIPMENT AT&T	460.37
02-29	4059600013	SOUTHWESTERN BELL	01/27/84-02/26/84	ITEMIZED CALLS - AT&T	14.85
03-05	4060200003	ACTION CONSULTANTS	02/22/84	TABULATING 1984 QUESTIONNAIRE	20.69
03-05	4060200004	CANTRELL/CUTTER PRINTING, INC.	02/09/84	20,000 CONTINUOUS FORM LETTERHEAD W/ SIGNATURE	300.00
03-05	4060200001	MARTIN FROST	02/16/84-02/18/84	R/T TO THE DISTRICT, WASHINGTON/DALLAS/WASHINGTON VIA AMERICAN AIRLINES ON OFFICIAL BUSINESS	517.00
03-05	4060200002	MARTIN FROST	02/19/84-02/20/84	R/T TRIP VIA WASH/ SAN ANTONIO/ DALLAS/FT. WORTH/WASH ON OFCL BUSS-ADD JEWISH COMM RE. LEG & SOVIET BEL	252.00
03-05	4061730011	CONGRESSIONAL ARTS CAUCUS	01/01/84-01/01/85	CAUCUS DUES FOR 1984	300.00
03-05	4060200005	C & P TELEPHONE	01/01/84-01/31/84	TOLL CALLS FOR THE WASHINGTON OFFICE	37.38
03-16	4075820025	CANTRELL/CUTTER PRINTING, INC.	02/24/84	255,000 NEWSLETTERS	2,945.22
03-16	4075820034	DAVID R RAMAGE	02/22/84	10,030 CHESHIRE LABELS	65.15
03-16	4072860007	CONGRESSIONAL QUARTERLY INC	02/06/84	PUBLICATION	14.90
03-16	4075820027	THE JOURNAL	03/01/84-03/01/85	CONTINUATION OF SUBSCRIPTION	12.00
03-16	4075820028	THE MIT PRESS	04/10/84-04/10/85	CONTINUATION FOR SUBSCRIPTION TO THE WASHINGTON QUARTERLY	20.00
03-16	4075820020	SOUTHWESTERN BELL	02/13/84-03/12/84	BASIC MONTHLY CHARGE FOR TELEPHONE LINE IN THE OAK CLIFF DISTRICT OFFICE	126.95



03-15	4075820023	SOUTHWESTERN BELL	02/15/84-03/14/84	BASIC MONTHLY CHARGE FOR TELEPHONE LINE IN OAK CLIFF DISTRICT OFFICE	73.23
03-16	4072860008	MARTIN FROST	03/01/84-03/04/84	ROUND TRIP WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS	246.00
03-16	4072860004	ROBERT T. WANSKER	03/01/84-03/04/84	ROUND TRIP AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS, WASHINGTON/DALLAS/WASHINGTON	218.00
03-16	4072860009	AVIS RENT A CAR SYSTEM	02/16/84-02/18/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.59
03-16	4072860005	PAULINE MEDANO	01/12/84-02/27/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 193 MILES AT 17c PER MILE	32.81
03-16	4072860010	ROBERT T. WANSKER	03/03/84-03/04/84	EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS - CAR RENTAL, GASOLINE, TAXI, TOLL FARES	72.24
03-16	4072860005	ROBERT T. WANSKER	03/01/84-03/04/84	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.52
03-16	4075820021	SOUTHWESTERN BELL	02/13/84-03/12/84	EQUIPMENT	4.95
03-16	4075820024	SOUTHWESTERN BELL	02/15/84-03/14/84	EQUIPMENT	9.90
03-16	4075820022	MARTIN FROST	02/13/84-03/12/84	ITEMIZED CALLS	2.74
03-16	4081300008	EXCHANGE OFFICE SUPPLY	03/06/84	CAB FARE WHILE ON OFFICIAL BUSINESS	8.25
03-26	4081300009	CARTER MOFFETT, INC	03/09/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE: XEROX PAPER	12.15
03-26	4081300010	CARTER MOFFETT, INC	03/09/84	OFFICE SUPPLIES FOR DISTRICT OFFICES 2 & 3 #1 INDEX CARDS, 1 DZ LEGAL PADS	11.75
03-26	4081300011	SOUTHWESTERN BELL	03/09/84	12 EXPRESSO PENS	7.46
03-26	4081300005	SOUTHWESTERN BELL	02/27/84-03/26/84	BASIC MONTHLY CHG FOR TELEPHONE CALLS & SERVICE IN GRAND PRAIRIE DISTRICT OFFICE	145.73
03-26	4081300004	MARTIN FROST	03/08/84-03/11/84	R/T AIRFARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS	246.00
03-26	4081300007	ITT DIALCOM INC	03/01/84	COMPUTER SERVICE	1,553.00
03-26	4081300012	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984	150.00
03-26	4081300006	SOUTHWESTERN BELL	02/27/84-03/26/84	EQUIPMENT CHG FOR TELEPHONE IN GRAND PRAIRIE DISTRICT OFFICE	14.85
03-28	4086820008	MARTIN FROST	03/16/84-03/19/84	ROUND TRIP WASHINGTON/DALLAS/WASHINGTON FOR CONGRESSMAN FROST TO THE DISTRICT ON OFFICIAL BUSINESS	246.00
03-28	4086820009	MARTIN FROST	03/15/84-03/19/84	ROUND TRIP WASHINGTON/DALLAS/WASHINGTON FOR DOLLY MCCLARY, ADMIN ASST, TO THE DISTRICT ON OFFICIAL BUSINESS	246.00
03-28	4086820010	DOLLY MCCLARY	03/15/84-03/18/84	MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	215.31
03-29	4087890208	BILL BRADEN BLOC MGR	03/01/84-03/30/84	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS, TX 75208	1,700.00
03-29	4087890209	DAULEY 1981-1 LIMITED PARTNERSHIP	03/01/84-03/30/84	RENT 801 WEST FREEWAY GRAND PRAIRIE TX 75051	902.00
03-30	4089280013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	189.04
03-30	4090430010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	172.42
03-31	4090900460	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,057.37
03-31	4093610026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		279.30
<b>TOTAL</b>					<b>41,813.78</b>
<b>ADJUSTMENTS/REFUNDS</b>					<b>( 45.00)</b>
02-29	4083990013	GRAND PRAIRIE DAILY NEWS	01/19/84-01/19/85	REFUND DUE TO DUPLICATE PAYMENT	<b>( 45.00)</b>
<b>TOTAL</b>					<b>( 45.00)</b>

## OFFICE OF THE HON. DON FUQUA

## OFFICIAL EXPENSES

01-01	4032210014	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURES	527.67
01-19	4017310007	LAKE CITY REPORTER	01/19/84-01/19/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	45.00
01-19	4017310008	GMAC LEASING CORPORATION	01/01/84-01/31/84	CAR RENTAL FOR MO. OF JAN. 1984 FOR USE BY MEMBER ON OFFICIAL BUSINESS	285.13
01-20	4019770002	TWIN CITY NEWS	01/01/84-01/01/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	10.00
01-20	4019770003	THE MADISON ENTERPRISE RECORDER	12/01/83-12/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	18.98
01-20	4019770004	THE MONTICELLO NEWS	12/21/83-12/21/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	13.50
01-20	4019770026	GILCHRIST COUNTY JOURNAL	04/24/83-04/24/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	10.00
01-20	4019230006	ROBERT EARL STANDLUND	12/21/83	MEAL EXPENSE IN CONNECTION WITH OFFICIAL BUSINESS	16.12
01-20	4019230010	SOUTHERN BELL	12/17/83-01/17/84	TELEPHONE SERVICE- MO. OF DEC. 1983-LAKE CITY DISTRICT OFFICE	55.24
01-20	4019230005	DON FUQUA	12/04/83-12/13/83	EAL (Y) AIR FARE - JACKSONVILLE WASHINGTON, TALLAHASSEE	326.00
01-20	4019230001	HERBERT WADSWORTH	11/01/83-12/16/83	COMPUTER SERVICES	474.00
01-20	4019770008	ITT DIALCOM INC	11/01/83-12/31/83	TRANSPORTATION-DCA/TALLAHASSEE/DCA-TRAVEL ON OFFICIAL BUSINESS	231.37
01-20	4019770003	DON FUQUA	12/19/83-12/29/83	GAS USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN LEASED AUTOMOBILE WITHIN SECOND CONG DIST.	78.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DON FUQUA—Continued</b>					
01-20	4019230004	DON FUQUA	12/16/83-12/28/83	MEAL EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS TRAVEL	79.23
01-20	4019230007	ROBERT EARL STANDLAND	12/30/83	MILEAGE EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS- 191 MILES @ .24 PER MILE	45.84
01-20	4019230009	JAMES DONALD ALLEN	12/19/83-12/29/83	MILEAGE EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS-440 MILES @ .24 PER MILE	105.60
01-20	4019230002	HERBERT WADSWORTH	12/13/83-12/16/83	MEALS, LODGING AND TELEPHONE CALLS INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	147.37
01-20	4019230008	JAMES DONALD ALLEN	12/15/83	MEAL EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	15.34
01-20	4019230003	CONGRESSIONAL RURAL CAUCUS	01/01/84-01/01/85	1-YR MEMBERSHIP TO CONGRESSIONAL RURAL CAUCUS	200.00
01-20	4019230006	C & P TELEPHONE	01/01/84-01/30/83	LOCAL AREA TOLL CHARGES WASHINGTON OFFICE MONTH OF NOV. 1983	15.65
01-20	4019230007	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES WASHINGTON OFFICE MONTH OF NOV. 1983	97.29
01-25	4021200006	LIBERTY JOURNAL	01/31/84-01/31/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	7.50
01-25	4021200007	DON FUQUA	01/09/84	1-YR IN PVT-OWNED AUTO ON OFCL BUSINESS-TALLAHASSEE/DCA - 708 MILES @ .24 PER MILE	169.92
01-25	4021200008	DON FUQUA	01/03/84-01/06/84	TRAVEL ON OFFICIAL BUSINESS IN SECOND CONG DIST - 397 MILES @ .24 PER MILE	95.28
01-25	4026880203	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	01/03/84-01/30/84	RENT 227 N. BRUNOUGH STREET TALAHASSEE, FL	1,312.96
01-31	4031900107	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	REPORTS/LABELS/REPROS	493.62
01-31	4032670029	DAVID R RAMAGE	01/01/84-01/31/84	NEWSPAPERS FOR MO OF DEC 1983; TALLAHASSEE DISTRICT OFFICE	381.00
02-10	4039630003	DUBUEY'S NEWS CENTER, INC.	01/05/84-01/12/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	65.90
02-10	4039630001	LIVE OAK STAR	12/01/83-12/31/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	7.00
02-10	4039630006	LIBERTY JOURNAL	01/13/84-01/13/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	33.22
02-10	4039630007	LAKE CITY REPORTER	01/30/84-01/30/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	42.95
02-10	4039630001	MCCRIMMONS OFFICE SUPPLY	02/01/84-02/01/85	SUPPLIES FOR LAKE CITY DISTRICT OFFICE	7.70
02-10	4039630002	MARIANNA OFFICE SUPPLY CO	12/27/83	SUPPLIES FOR MARIANNA DISTRICT OFFICE	1.18
02-10	4039630008	MARIANNA OFFICE SUPPLY CO	12/22/83	REPROS	52.50
02-10	4039630018	DAVID R RAMAGE	01/19/84	TELEPHONE EXPENSES MOBILE TELEPHONE USED FOR OFFICIAL BUSINESS IN SECOND CONG DISTRICT MO OF JAN. 84	198.39
02-10	4039630009	SOUTHERN BELL	01/01/84-01/31/84	TELEPHONE EXPENSES - MARIANNA DISTRICT OFFICE MONTH OF JANUARY, 1984	65.33
02-10	4039630011	CONTEL	12/13/83-01/12/84	TELEPHONE EXPENSES - LAKE CITY DISTRICT OFFICE	61.76
02-10	4039630013	SOUTHERN BELL	01/17/84-02/17/84	TRAVEL ON OFFICIAL BUSINESS EAL(Y) AIRFARE - DCA/GNSVL	240.00
02-10	4039630014	DON FUQUA	01/14/84	COMPUTER SERVICES MONTH OF JAN, 1984	1,025.00
02-10	4039630010	ITT DIALCOM, INC	01/01/84-01/31/84	GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS	49.84
02-10	4039630012	GULF OIL CORPORATION	11/25/83-12/17/83	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	33.27
02-10	4039630016	DON FUQUA	01/01/84-01/15/84	RENTAL ON AUTOMOBILE USED BY MEMBER ON OFFICIAL BUSINESS	285.13
02-10	4039630023	GNAC LEASING CORPORATION	02/01/84-02/29/84	MEAL EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	27.05
02-10	4039630015	DON FUQUA	01/08/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS 854 MI AT .24/MI	204.96
02-10	4039630019	ROBERT EARL STANDLAND	01/11/84-01/19/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS 242 MI AT .24/MI	58.08
02-10	4039630021	CARRIE B BAKER	01/16/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS 1193 MI AT .24/MI	286.32
02-10	4039630022	JAMES DONALD ALLEN	01/04/84-01/18/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	11.80
02-10	4039630020	ROBERT EARL STANDLAND	01/11/84-01/19/84	TOLL CHARGES WASHINGTON OFFICE MONTH OF DEC 1983	201.40
02-10	4039630004	C & P TELEPHONE	12/01/83-12/31/83	MEAL EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	13.50
02-22	4047310007	MONTICELLO NEWS	01/15/84-01/15/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	15.00
02-22	4047310008	SUWANNEE DEMOCRAT	01/15/84-01/15/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	28.00
02-22	4047310010	CHELANO CITIZEN	02/14/84-02/14/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	63.70
02-22	4047310011	DUBUEY'S NEWS CENTER, INC.	02/01/84-01/31/84	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE-NO OF JAN 1984	124.80
02-22	4047310015	TALLAHASSEE DEMOCRAT	03/11/84-03/11/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
02-22	4047310029	THE JASPER NEWS	02/01/84-02/01/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	52.50
02-22	4047310013	DAVID R RAMAGE	01/26/84	REPROS-R 2210	

02-22	4047310014	DAVID R RAMAGE	01/30/84	PRINTING	42.75
02-22	4047310012	CENTRAL TELEPHONE CO	01/25/84-02/25/84	TELEPHONE SERVICE-TALLAHASSEE DISTRICT OFFICE	115.01
02-22	4047700005	DON FLUJA	01/06/84	EAL AIRFARE - GAINESVILLE/DCA TRAVEL ON OFFICIAL BUSINESS	210.00
02-22	4047700006	DON FLUJA	01/25/84-01/30/84	EAL AIRFARE - DCA/ORDLAND/GNSV/DCA - TRAVEL ON OFFICIAL BUSINESS	309.00
02-22	4047700007	ROBERT EARL STANDLAND	01/24/84-02/02/84	MILEAGE EXP INCURRED BY DIST OFC EMP IN CONNECTION WITH TRAVEL ON OFCL BUSS- 1005 MILES @ 24 PER MI	241.20
02-22	4047700009	JAMES DONALD ALLEN	01/24/84-02/02/84	MILEAGE EXPENSE INCURRED BY DIST OFC EMP IN CONNECTION WITH TRAVEL ON OFCL BUSINESS 767 MI @ 24	184.08
02-22	4047700008	ROBERT EARL STANDLAND	01/24/84-02/02/84	MEAL EXPENSES INCURRED BY DISTRICT OFFICE EMPLOYEE IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	15.19
02-23	4048310009	FLOYD L. KENNON	02/01/84-02/03/84	MILEAGE EXPENSE INCURRED BY DISTRICT OFFICE EMPLOYEE IN CONNECTION W/TVL ON OFCL BUSS-228 MI @ 24c	54.72
02-23	4048310011	CARRIE B BAKER	01/25/84	MILEAGE EXPENSE INCURRED BY DISTRICT OFFICE EMPLOYEE IN CONNECTION W/TVL ON OFCL BUSS. 190 MI @ 24c/MI	45.60
02-23	4048310012	CAROLYN WEBB	01/19/84	MILEAGE EXPENSE INCURRED BY DISTRICT OFFICE EMPLOYEE IN CONNECTION W/TVL ON OFCL BUSS-85 MI @ 24c/MI	20.40
02-23	4048310010	FLOYD L. KENNON	02/01/84-02/02/84	LODGING AND MEAL EXPENSE INCURRED BY DISTRICT OFFICE EMPLOYEE IN CONNECTION W/OFFICIAL TRAVEL	50.52
02-23	4048310013	CAROLYN WEBB	01/19/84	MEAL EXPENSE INCURRED BY DISTRICT OFFICE EMPLOYEE IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	16.32
02-23	4049510015	GSA, OAC, FINANCE DIVISION	12/22/83	GSA TELEPHONE SERVICE RENDERED TO TALLAHASSEE DISTRICT OFFICE	697.99
02-24	4053620020	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	59.50
02-24	4048330008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-01/31/84	MEMBERSHIP DUES: 1984 ANNUAL ASSESSEMENT	200.00
02-27	4055890205	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	02/01/84	RENT 227 N. BRONOUGH STREET TALLAHASSEE, FL	1,312.96
02-28	4058690002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	416.02
02-28	4059420027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900095	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,252.92
02-29	4059600021	WILLIAM H ROSSI	02/16/84-02/18/84	CRS ADVANCED LEGISLATIVE INSTITUTE CLASS FEE	60.00
02-29	4059600020	MARY ANGELA INGRAM	02/09/84-02/12/84	EAL(B) AIRLINE FARE DCA/TALLAHASSEE/DCA TRAVEL ON OFFICIAL BUSINESS	349.00
02-29	4059600022	HERBERT WADSWORTH	01/20/84-01/24/84	EAL(Y) AIRLINE FARE DCA/JACKSONVILLE/DCA TRAVEL ON OFFICIAL BUSINESS	444.00
02-29	4061540007	(STATIONERY ALLOWANCE CHARGED)	01/20/84-01/24/84		1,912.48
02-29	4059600024	HERBERT WADSWORTH	01/20/84-01/24/84	AUTOMOBILE RENTAL FOR USE ON OFFICIAL BUSINESS AVIS RENT-A-CAR	153.41
02-29	4059600023	HERBERT WADSWORTH	01/23/84	REPRODUCTION EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	327.65
03-05	4060450014	DAVID R RAMAGE	02/02/84-02/03/84	LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	32.13
03-05	4060450015	PERRY NEWS-HERALD	02/08/84	REPRODUCTION WORK & NEWSLETTERS	327.65
03-05	4059500003	INDEPENDENT FARMER & RANCHER	03/01/84-03/01/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	15.00
03-05	4060450017	BENCHMARK SYSTEMS	01/01/84-01/01/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	13.50
03-05	4060450010	DAVID R RAMAGE	02/10/84	RIBBONS USED FOR COMPUTER PRINTER	73.40
03-05	4060450016	DAVID R RAMAGE	02/14/84	REPRODUCTION WORK	52.50
03-05	4059500004	CTC OF THE SOUTH-FLORIDA	01/13/84-02/12/84	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE FOR MONTH OF FEB 1984	72.47
03-05	4059500005	SOUTHERN BELL	02/01/84-02/29/84	MOBILE TELEPHONE SERVICE - SOUTHERN BELL	76.63
03-05	4060200011	DON FLUJA	02/16/84	EAL (Y) AIRFARE TALLAHASSEE-DCA TRAVEL ON OFFICIAL BUSINESS	213.00
03-05	4060450012	ITT DIALCOM INC	02/17/84-02/18/84	EAL (Y) AIRFARE DCA/JACKSONVILLE/DCA TRAVEL ON OFFICIAL BUSINESS	329.00
03-05	4060200013	DON FLUJA	02/01/84-02/29/84	COMPUTER SERVICES	1,085.20
03-05	4060200014	DON FLUJA	02/14/84	GASOLINE USED BY MEMBER ON OFFICIAL BUSINESS AWAY FROM WASHINGTON	31.84
03-05	4060200015	DON FLUJA	02/17/84-02/18/84	MEAL EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	3.51
03-05	4060450011	GULF OIL CORPORATION	01/17/84	CAR RENTAL FOR USE ON OFCL BUSS AWAY FROM WASH NAT'L CAR RENTAL AGREEMENT # 4076615-4	40.90
03-05	4060450018	GMAC LEASING CORPORATION	03/01/84-03/31/84	GASOLINE USED FOR OFFICIAL BUSINESS	15.23
03-05	4059500001	CAROLYN WEBB	02/10/84-02/11/84	MONTHLY RENTAL OF AUTOMOBILE FOR USE BY MEMBER ON OFFICIAL BUSINESS - MO. OF MAR. 1984	285.13
03-05	4059500001	CAROLYN WEBB	02/10/84-02/11/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 702 MILES @ .24 PER MILE	168.48
03-05	4060200006	FLOYD L. KENNON	02/07/84-02/17/84	MILEAGE EXPENSE INCURRED IN CONNECTION W/TVL ON OFCL BUSS IN 2ND DIST OF FLA. 1,299 MI @ .24/MI	311.76
03-05	4060200007	ROBERT EARL STANDLAND	02/07/84-02/16/84	MILEAGE EXPENSE INCURRED IN CONNECTION W/TVL ON OFCL BUSS IN 2ND DIST FLA. 1,102 MI @ .24/MI	264.48
03-05	4060200008	CARRIE B BAKER	02/17/84	MILEAGE EXPENSE INCURRED IN CONNECTION W/TVL ON OFCL BUSS IN 2ND DIST OF FLA 328 MI @ .24/MI	78.72
03-05	4060200009	JAMES DONALD ALLEN	02/10/84-02/11/84	MILEAGE EXPENSE INCURRED IN CONNECTION W/TVL ON OFCL BUSS 688 MI @ .24/MI	165.12
03-05	4059500002	CAROLYN WEBB	02/10/84	LODGING AND MEAL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	59.87
03-05	4060200010	JAMES DONALD ALLEN	02/10/84	LODGING EXPENSE INCURRED IN CONNECTION W/TVL ON OFCL BUSS	50.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DON FUQUA—Continued</b>						
03-05	40604500008	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE TOLL CHARGES FOR MO. OF JAN. 1984		30.01
03-05	40604500009	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATION TOLL CHARGES FOR MO. OF JAN. 1984		162.50
03-05	40604500013	GSA, OAD, FINANCE DIVISION	01/22/84	GSA TELEPHONE RENTAL FOR TALLAHASSEE - DISTRICT OFFICE - MO. OF JAN. 1984		316.99
03-05	40955000006	SOUTHERN BELL	02/01/84-02/29/84	MOBILE TELEPHONE EQUIPMENT - AT&T INFORMATION SYSTEMS		114.10
03-05	40955000007	SOUTHERN BELL	02/01/84-02/29/84	MOBILE TELEPHONE TOLL CHARGES - AT&T COMMUNICATIONS		6.63
03-07	40624600009	KATHRYN SUSAN STEPHENS	01/30/84	CHARTER AIRLINE FARE TALLAHASSEE/TAMPA/TALLAHASSEE		158.00
03-07	40624600010	KATHRYN SUSAN STEPHENS	01/30/84	REGISTRATION FEE - 1984 ECONOMIC SEMINAR - TAMPA-FLA. COUNCIL OF 100		150.00
03-07	40624600008	KATHRYN SUSAN STEPHENS	02/07/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 96 MI @ .24 PER MI		23.04
03-07	40624600011	GSA, OAD, FINANCE DIVISION	02/22/84	GSA TELEPHONE EQUIPMENT RENTAL USED IN TALLAHASSEE DISTRICT OFFICE FOR MO OF FEB 1984		323.01
03-07	40794000002	DON FUQUA	02/23/84-02/27/84	EAL/DAL(Y) AIRFARE - WASHINGTON/TALLAHASSEE/WASHINGTON -- TRAVEL ON OFFICIAL BUSINESS		426.00
03-21	40794000001	DON FUQUA	02/24/84-03/04/84	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS: TOLLS - DCA/FLA/DCA		2.80
03-21	40794000008	CHERYL L BURCHETTE	02/24/84-03/04/84	MI EXPS INCURRED IN CONNECTION W/TVL ON OFCL BUSS WASH/ TALLAHASSEE/ WASH TVL IN 2ND CD 2715 MI @ .24		651.60
03-21	40794000003	DON FUQUA	01/08/84-02/03/84	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS		24.35
03-21	40794000004	DON FUQUA	01/26/84	MEAL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS		28.81
03-21	40794000005	FLOYD L. KENNON	02/21/84-03/08/84	MILEAGE EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1649 MILES @ .24 PER MILE		395.76
03-21	40794000006	ROBERT EARL STANDLAND	02/18/84-03/08/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 231.2 MILES @ .24 PER MILE		554.88
03-21	40794000007	CAROLYN WEBB	02/15/84-02/29/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 93 MILES @ .24 PER MILE		22.32
03-21	40794000009	CHERYL L BURCHETTE	02/24/84-03/04/84	MEALS & LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS		159.68
03-23	4081510031	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDEING SERVICES		154.50
03-26	4083350011	THE WAKULLA NEWS	03/10/84-03/10/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE		13.00
03-26	4083350012	SUWANNEE DEMOCRAT	02/01/84-02/01/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE		15.00
03-26	4083350013	JACKSON COUNTY FLORIDIAN	03/09/84-03/09/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE		56.00
03-26	4083350014	DAVEY'S NEWS CENTER, INC	02/01/84-02/29/84	NEWSPAPER DELIVERED TO TALLAHASSEE OFFICE-MO OF FEB, 1984		57.80
03-26	4083350015	DAVID R RAMAGE	02/29/84	REPROS - #422		52.50
03-26	4083350016	DAVID R RAMAGE	02/29/84	REPROS - #766		52.50
03-26	4083350017	DAVID R RAMAGE	03/07/84	REPROS - #1091		25.30
03-28	40868000011	MARIANNA OFFICE SUPPLY CO	02/25/84-03/24/84	OFFICE SUPPLIES FOR MARIANNA DISTRICT OFFICE		15.30
03-28	40868000001	CENTRAL TELEPHONE CO	02/25/84-03/12/84	TELEPHONE SERVICE - TALLAHASSEE OFF - CENTAL		29.74
03-28	40868000003	CTC OF THE SOUTH - FLORIDA	02/13/84-03/12/84	TELEPHONE SERVICE - MARIANNA OFF - SERVICE & EQUIPMENT - LONG-DISTANCE - CTC		37.30
03-28	40868000004	SOUTHERN BELL	02/17/84-03/16/84	TELEPHONE SERVICE - LAKE CITY OFF - MONTHLY SERVICE - SO BELL		42.70
03-28	40868000006	SOUTHERN BELL	03/01/84-03/31/84	MOBILE PHONE SERVICE - SO BELL		95.80
03-28	40868000009	SOUTHERN BELL	03/01/84-03/31/84	MOBILE PHONE TOLL CHGS - SO BELL		17.39
03-28	40868000013	ITT DIALCOM, INC	02/01/84-03/31/84	COMPUTER SERVICES		1,108.42
03-28	40868000010	CARRIE B BAKER	02/17/84-02/27/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 505 MILES @ .24 PER MILE		121.20
03-28	40868000012	WESTERN UNION TELEGRAPH COMPANY	02/29/84	TELEGRAPH SERVICES - MO FO FEB 1984		22.90
03-28	40868000005	SOUTHERN BELL	02/17/84-03/16/84	TELEPHONE SERVICE - LAKE CITY OFF - LONG-DISTANCE - AT&T		20.05
03-28	40868000007	SOUTHERN BELL	03/01/84-03/31/84	MOBILE PHONE EQUIPMENT - (AT&T INFO SVCS)		96.95
03-28	40868000008	SOUTHERN BELL	03/01/84-03/31/84	MOBILE PHONE COMMUNIC - AT&T		1.58
03-28	40868000025	CENTRAL TELEPHONE CO	02/25/84-03/24/84	LONG DISTANCE - TALLAHASSEE OFF - AT&T		1.48
03-29	4087690021	TALLAHASSEE ASSOCIATES LTD.	03/01/84-03/30/84	RENT 227 N. BRONOUGH STREET TALLAHASSEE FL		1,312.96
03-29	40876900211	BISHOP & TOMPKINS	01/01/84-03/30/84	RENT 1990A S FIRST ST LAKE CITY FL 32055		450.00





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT GARCIA—Continued</b>					
02-21	4044420014	NEW YORK TELEPHONE CO.	01/04/84-02/03/84	TELEPHONE EXPENSE FOR THE MONTH 138TH STREET	57.82
02-21	4045530025	AMERICAN BELL	01/04/84	TELEPHONE EQUIPMENT	26.00
02-21	4045530026	AMERICAN BELL	01/04/84	TELEPHONE EQUIPMENT	75.00
02-21	4045530027	MILDRED PEREZ	01/04/84	TELEPHONE EQUIPMENT	540.00
02-21	4044420012	MILDRED PEREZ	01/25/84-01/28/84	ROUND TRIP MILEAGE FROM DC TO NYC (525 MI @ .24)	126.00
02-21	4044420013	MILDRED PEREZ	01/25/84-01/28/84	TOLL CHARGES	23.10
02-21	4044420015	MIKE FREMUTH	01/26/84-01/27/84	ROUND TRIP TRAIN FARE DC TO NYC	74.00
02-21	4044420009	MIKE FREMUTH	01/27/84	ROUND TRIP TRAIN FARE DC TO NYC	90
02-21	4044420010	MIKE FREMUTH	01/27/84	SUBWAY FARE FROM MILFORD PLAZA HOTEL TO DISTRICT OFFICE	2.00
02-21	4044420016	MIKE FREMUTH	01/26/84	SUBWAY FARE FROM DISTRICT OFFICE TO PENN STATION	3.50
02-21	4044420017	MIKE FREMUTH	01/26/84	TAXI FARE FROM PENN STATION TO MILFORD PLAZA HOTEL, 45TH & 8TH AVE	3.50
02-21	4044420018	MIKE FREMUTH	01/26/84	TAXI FARE FROM HOTEL TO WALDORF ASTORIA, 49TH & PARK AVE	51.80
02-21	4044420011	MIKE FREMUTH	01/26/84	TAXI FARE FROM WALDORF ASTORIA TO HOTEL	2,200.00
02-21	4045530021	DEMOCRATIC STUDY GROUP	01/04/84-12/31/84	HOTEL EXPENSE AT THE MILFORD PLAZA	86.00
02-23	4052770005	DAVID R RAMAGE	02/01/84-02/29/84	1984 RESEARCH SERVICES	390.00
02-23	4052770009	PERRY GARCIA	02/01/84-02/29/84	3,000 NEWSREPORT & 250 CALLING CARDS	64.20
02-23	4048610025	NEW YORK TELEPHONE CO.	01/28/84-02/27/84	890 GRAND CONCOURSE & 541 EAST 138TH STREET - CLEANING SERVICES	9.35
02-23	4048610026	POSTMASTER	01/17/84	NEW YORK TELEPHONE - BOSTON ROAD	9.35
02-23	4048610027	POSTMASTER	01/17/84	EXPRESS MAIL	9.35
02-23	4052770007	GENERAL ELECTRIC CREDIT	01/27/84	EXPRESS MAIL	303.22
02-23	4052770008	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	FEBRUARY LEASE PAYMENT	8.50
02-23	4052770010	NEW YORK TELEPHONE CO.	01/01/84-02/01/84	ONE MONTH SERVICE AT 890 GRAND CONCOURSE	24.51
02-24	4052300025	MARLENE CINTRON	01/28/84-02/27/84	AT&T INFORMATION SYSTEMS BOSTON ROAD	73.00
02-24	4052300026	MARLENE CINTRON	01/01/84-01/31/84	DISTRICT OFFICES PERIODICALS	11.76
02-24	4052300012	ROBERT GARCIA	02/08/84	OFFICE SUPPLY FOR DISTRICT OFFICES	86.00
02-24	4052300016	ROBERT GARCIA	01/27/84-01/27/84	R/T AIRFARE FROM NATIONAL TO LAGUARDIA	86.00
02-24	4052300022	ROBERT GARCIA	01/24/84-01/24/84	R/T AIRFARE FROM NATIONAL TO LAGUARDIA	86.00
02-24	4052300023	ROBERT GARCIA	01/25/84-01/25/84	R/T AIRFARE FROM NATIONAL TO LAGUARDIA	130.00
02-24	4052300027	MILDRED PEREZ	02/02/84-02/07/84	R/T AIRFARE FROM NATIONAL TO LAGUARDIA	158.10
02-24	4052300030	JANE LEE GARCIA	01/30/84-02/01/84	R/T AIRFARE FROM DC TO NYC, 525 MI @ 24¢/MI PLUS TOLLS	86.00
02-24	4052300010	ROBERT GARCIA	01/24/84-01/24/84	R/T AIRFARE FROM NATIONAL TO LAGUARDIA	14.00
02-24	4052300011	ROBERT GARCIA	01/20/84	POSTAGE	11.00
02-24	4052300013	ROBERT GARCIA	01/20/84	PARKING	11.50
02-24	4052300014	ROBERT GARCIA	01/31/84	PARKING	4.00
02-24	4052300015	ROBERT GARCIA	01/27/84	PARKING, COLONIA PARKING, INC. NYC	15.00
02-24	4052300017	ROBERT GARCIA	02/06/84	GASOLINE	10.50
02-24	4052300018	ROBERT GARCIA	01/29/84	PARKING	6.00
02-24	4052300019	ROBERT GARCIA	01/09/84	PARKING	11.50
02-24	4052300020	ROBERT GARCIA	02/07/84	PARKING	17.00
02-24	4052300021	ROBERT GARCIA	02/01/84	PARKING	2,345.00
02-27	4053890206	CONCOURSE PLAZA REDEVELOPMENT CO	02/01/84	RENT 890 GRAND CONCOURSE BRONX, N.Y. 10451	400.00
02-27	4053890207	BONNY SRAIBERG CO INC.	02/01/84	RENT 549 EAST 138TH ST BRONX NY	(.14)
02-28	4052880014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	352.91
02-28	4053870018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	



02-29	4060900417	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	2,201.98
02-29	4061540018	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	246.31
03-05	4059720006	CONGRESSIONAL QUARTERLY INC.	01/24/84-01/23/85	228.00
03-05	4059720007	CD PUBLICATIONS	02/08/84-02/07/85	50.00
03-05	4059720008	GEORGE MORRIS	02/02/84	32.00
03-05	4059720009	WESTERN UNION TELEGRAPH COMPANY	01/31/84	32.88
03-05	4059720010	AT&T INFORMATION SYSTEMS	01/01/84-02/01/84	455.00
03-09	4063800008	DAVID R RAMAGE	02/15/84	33.40
03-09	4067610007	MARLENE CINTRON	02/01/84-02/29/84	65.90
03-09	4066380009	DAVID R RAMAGE	02/16/84	125.00
03-09	4067610005	G&F HEATING & AIR	01/12/84	222.00
03-09	4067610006	CON EDISON	01/16/84-02/15/84	14.20
03-09	4067610003	ROBERT GARCIA	02/17/84-02/21/84	86.00
03-09	4067610004	JANE LEE GARCIA	02/17/84-02/21/84	86.00
03-09	4066380010	C & P TELEPHONE	01/01/84-01/31/84	130.97
03-09	4066380011	C & P TELEPHONE	01/01/84-01/31/84	344.95
03-09	4066380012	GSA OAD FINANCE DIVISION	02/22/84	759.62
03-12	4067500010	WASHINGTON POST	03/14/84-03/14/85	62.40
03-12	4067500008	NEW YORK TELEPHONE CO	02/04/84-03/03/84	42.98
03-12	4067500012	ROBERT GARCIA	02/09/84-02/15/84	86.00
03-12	4067500005	JANE LEE GARCIA	02/23/84-02/27/84	86.00
03-12	4067500006	JANE LEE GARCIA	02/15/84	65.00
03-12	4067500007	JANE LEE GARCIA	02/23/84-02/27/84	86.00
03-12	4067500011	ROBERT GARCIA	01/28/84	15.00
03-12	4067500014	ROBERT GARCIA	01/26/84-02/27/84	19.50
03-12	4067500015	ROBERT GARCIA	02/15/84	1.50
03-12	4067500009	NEW YORK TELEPHONE CO	02/04/84-03/03/84	14.54
03-13	4072410019	GENERAL ELECTRIC CREDIT	03/01/84	303.22
03-20	4076450014	WASHINGTON POST	03/14/84-03/14/85	62.40
03-20	4076450012	PERRY GARCIA	03/14/84-03/31/84	390.00
03-20	4076450011	JANE LEE GARCIA	03/01/84-03/04/84	86.00
03-20	4076450015	MILDRED PEREZ	03/06/84	65.00
03-20	4076450016	MILDRED PEREZ	02/07/84-02/17/84	126.00
03-20	4076450017	MILDRED PEREZ	02/07/84-02/17/84	36.50
03-20	4076450018	MILDRED PEREZ	03/01/84-03/02/84	126.00
03-20	4076450019	MILDRED PEREZ	03/01/84-03/02/84	14.10
03-20	4076450020	ROBERT GARCIA	03/05/84	16.25
03-20	4076450021	GENERAL ELECTRIC CREDIT	03/23/84	303.22
03-21	4080440009	CON EDISON	01/23/84-02/29/84	119.41
03-21	4080440010	DICK GIDRON, CADILLAC, INC.	02/24/84	94.90
03-21	4080440011	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/04/84-12/31/84	150.00
03-22	4080600011	ROBERT GARCIA	03/01/84-03/04/84	86.00
03-22	4080600012	ROBERT GARCIA	02/16/84-03/06/84	15.05
03-22	4080600013	ROBERT GARCIA	02/11/84	15.00
03-22	4080600014	ROBERT GARCIA	02/10/84	19.50
03-22	4080600015	ROBERT GARCIA	02/25/84	17.00
03-23	4081510032	HOUSE RECORDING STUDIO	02/01/84-02/29/84	81.00
03-29	4087890212	CONCOURSE PLAZA REDEVELOPMENT CO	03/01/84-03/30/84	2,345.00
03-29	4087890213	BONN SAALBERG CO INC	03/01/84-03/30/84	400.00
03-30	4088860011	DAVID R RAMAGE	03/09/84	67.00
03-30	4088860012	DAVID R RAMAGE	03/16/84	25.85
03-30	4088860005	MARLENE CINTRON	03/19/84	8.02
03-30	4088860006	NEW YORK TELEPHONE CO	02/26/84-03/27/84	66.17
03-30	4088860008	NEW YORK TELEPHONE CO	03/04/84-04/03/84	51.38
03-30	4088860001	ROBERT GARCIA	03/15/84-03/18/84	86.00
03-30	4088860001	ROBERT GARCIA	03/15/84-03/18/84	86.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT GARCIA—Continued</b>					
03-30	4088860002	ROBERT GARCIA	03/20/84-03/21/84	ROUND TRIP AIR FARE FROM DC TO NYC.	86.00
03-30	4088860003	ROBERT GARCIA	03/26/84	ONE WAY AIR FARE FROM NYC TO DC.	43.00
03-30	4088860004	JANE LEE	03/20/84	LOCAL TELEPHONE SERVICE.	139.00
03-30	4089820018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	TELEPHONE EQUIPMENT - BOSTON ROAD	232.83
03-30	4088860007	NEW YORK TELEPHONE CO.	02/28/84-03/27/84	TELEPHONE EQUIPMENT - 138TH ST	24.81
03-30	4088860009	NEW YORK TELEPHONE CO.	03/04/84-04/03/84	TOLL CHARGES - 138TH ST	15.57
03-30	4088860010	NEW YORK TELEPHONE CO.	03/04/84-04/03/84	LOCAL EQUIPMENT CHARGE	19.92
03-30	4089630018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	175.79
03-31	4090500420	(EQUIPMENT ALLOWANCE CHARGED)	12/02/83-12/31/83		(73.00)
03-31	4090500421	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,164.35
03-31	4093610027	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		316.59
<b>TOTAL</b>					<b>43,502.68</b>

## OFFICE OF THE HON. JOSEPH M GAYDOS

<b>OFFICIAL EXPENSES</b>					
01-01	4032210035	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	(2,927.51)
01-05	4005620014	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-05	4005620017	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-05	4005620018	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/84-12/31/84	DUES - PENNSYLVANIA CONGRESSIONAL DELEGATION	250.00
01-05	3363710029	HARRY GUCKERT COMPANY	11/30/83	REPAIR OF EQUIPMENT LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	1,700.00
01-11	4009660005	JOSEPH M ZAJCEK	12/08/83	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER TEARSHEETS	5.00
01-11	4009660006	R.A. FOSTER & SON CO.	12/14/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	126.77
01-11	4010610020	BERNARD A MANDELLA	12/07/83	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS, WASHINGTON, DC	3.00
01-11	4010610022	BENCHMARK SYSTEMS	12/06/83	RIBBONS FOR WORD PROCESSOR	113.00
01-11	4010710001	FENTON PRODUCTS	11/17/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	151.87
01-11	4010610021	BERNARD A MANDELLA	12/06/83-12/08/83	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASH, DC AND RETURN BY PVT AUTO 486 MI AT .24/MI TOLLS.	120.84
01-11	4011600006	JOSEPH M GAYDOS	11/04/83-11/18/83	PURCHASE OF GASOLINE FOR LEASED AUTO	92.00
01-11	4011600007	C & P TELEPHONE	11/01/83-11/30/83	LONG-DISTANCE TELEPHONE CHARGES MONTH OF NOVEMBER 1983	260.98
01-14	4010320004	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	SUBSCRIPTION RENEWAL, THE CONGRESSIONAL QUARTERLY	946.00
01-14	4010320006	BENCHMARK SYSTEMS	12/13/83	RECYCLING OF RIBBONS FOR WORD PROCESSOR	113.00
01-14	4010320007	BERNARD A MANDELLA	12/16/83-12/17/83	OFFICIAL R/T TRAVEL, MCKEESPORT, PA & RETURN BY PRIVATE AUTO, 396 MI @ 24¢/MI.	102.64
01-14	4010320005	KING & KEENEY, INC.	12/10/83	PURCHASE OF DIESEL FUEL FOR LEASED AUTO	21.45
01-14	4010320008	BERNARD A MANDELLA	12/16/83-12/17/83	LOGGING AND MEALS WHILE ON OFFICIAL STAFF TRAVEL	62.03
01-20	4019590006	HARRY GUCKERT COMPANY	01/05/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	61.01
01-20	4019590007	AB SMITH CO.	01/03/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	121.87
01-20	4019590004	BELL OF PENNSYLVANIA	11/28/83-12/27/83	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	99.81
01-20	4019590008	RELANCE INSURANCE CO.	11/15/83-05/15/84	INSURANCE ON LEASED AUTO	59.43
01-20	4019590010	G.M.A.C.	01/01/84-01/31/84	LEASE ON AUTO, MONTH OF JANUARY 1984	529.11
01-20	4019590009	WESTERN UNION	12/31/83	CHARGES FOR CONSTITUENT TELEGRAM	33.30
01-20	4019590005	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	313.22
01-24	4024500001	HARRY GUCKERT COMPANY	01/17/84	PRINTING SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	584.56

01-27	4026890206	8TH STREET CORP	01/01/84-01/30/84	RENT 318 FIFTH AVENUE MCKEESPORT PA 15132	2,058.33
01-27	4026890207	DOR-SHIRE REALTY CO	01/01/84-01/30/84	RENT 979 FOURTH AVENUE NEW KENSINGTON PA 15068	150.00
01-27	4026890208	MIKE POZZUTO	01/01/84-01/30/84	RENT 635 WALNUT ST MCKEESPORT PA 15132	54.00
01-27	4023740011	R.A. FOSTER & SON CO	01/11/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	13.68
01-27	4023740012	HARRY GUCKERT COMPANY	01/11/84	PRINTING SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	228.41
01-27	4023740013	JOSEPH M ZAUCEK	01/12/84	REIMB FOR PURCHASE OF NEWSPAPER TEAR-SHEETS	8.35
01-30	4023850012	LONG'S HAULING COMPANY, INC.	12/01/83-12/31/83	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF DECEMBER, 1983	32.00
01-30	4023850028	BELL OF PENNSYLVANIA	01/01/84-01/31/84	PHONE SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	144.72
01-31	4031900469	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,157.75
01-31	4032670030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		3,525.40
02-05	4031530007	HEDIANNE GRIMES	01/23/84	REIMB FOR MEETING EXPENSE (REFRESHMENTS)	5.19
02-10	4041330001	LONG'S HAULING COMPANY, INC.	01/01/84-01/31/84	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF JANUARY 1984	32.00
02-10	4041830002	THE CINCINNATI CORDAGE & PAPER COMPANY	01/31/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	2,007.04
02-10	4041830003	P.A. FOSTER & SON CO	01/31/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	754.60
02-14	4040400005	HARRY GUCKERT COMPANY	01/25/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	21.90
02-14	4040400006	TERMINAL DATA CORPORATION	01/26/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	67.98
02-15	40454500015	BILL MCKRACKEN, INC.	06/01/83-06/30/83	LEASE ON WORKSTATION	13.00
02-16	40454500012	DUQUESNE LIGHT COMPANY	12/01/83-12/31/83	LEASE OF AUTO, MONTH OF DECEMBER 1983	594.96
02-21	40454700012	BERNARD A WANDELLA	11/17/83-12/19/83	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	756.59
02-21	40454700015	HEDIANNE GRIMES	01/23/84	CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	6.59
02-21	40456100012	MOBIL OIL CREDIT CORPORATION	01/21/83-11/29/83	MEETING EXPENSE (REFRESHMENTS) FOR MEETING IN OFFICE WITH OSHA OFFICIALS	3.20
02-21	40456100010	GSA, OAO, FINANCE DIVISION	01/22/84	PURCHASE OF GASOLINE FOR LEASED AUTO USED FOR OFFICIAL TRAVEL	47.10
02-23	40466700013	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	02/03/84-02/03/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	324.35
02-23	40466700014	DUQUESNE LIGHT COMPANY	12/19/83-01/19/84	ONE YEAR SUBSCRIPTION TO NEWS MESSENGER NEWSPAPER	13.00
02-23	40466700014	GSA, OAO, FINANCE DIVISION	01/22/84	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	971.20
02-23	4047830005	MEDIAWIRE	01/26/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	22.60
02-23	4047830008	MCKEESPORT MUNICIPAL WATER AUTHORITY	10/06/83-01/04/84	DISTRIBUTION OF NEWS RELEASE	45.98
02-23	4047830004	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/84	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	45.00
02-23	4047830006	KING & KEENEY, INC.	01/17/84-01/21/84	REFRESHMENTS FOR CONSTITUENT MEETING	150.00
02-23	4047830007	G.M.A.C.	01/17/84-02/29/84	PURCHASE OF DIESEL FUEL FOR LEASED AUTO	23.14
02-24	4052790020	A. B. DICK COMPANY	02/01/84-02/29/84	LEASE ON AUTO, MONTH OF FEBRUARY 1984	529.41
02-24	4052790013	HARRY GUCKERT COMPANY	11/01/83-12/31/83	MAINTENANCE CONTRACT ON WIMEOGRAPH LOCATED IN MCKEESPORT, PA D.O. FOR MONTH OF NOVEMBER & DECEMBER 1983	36.50
02-24	4052790014	HARRY GUCKERT COMPANY	02/08/84	PRINTING SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	19.24
02-24	4052790015	HARRY GUCKERT COMPANY	02/08/84	PRINTING SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	121.97
02-24	4052790016	BELL OF PENNSYLVANIA	02/09/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	498.00
02-24	4052790018	BELL OF PENNSYLVANIA	02/01/84-02/29/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	75.35
02-24	4052790017	BELL OF PENNSYLVANIA	12/28/83-01/27/84	PHONE EQUIPMENT FOR MCKEESPORT OFFICE - AT&T INFO SYSTEMS	50.51
02-24	4052790019	BELL OF PENNSYLVANIA	02/01/84-02/29/84	PHONE EQUIPMENT FOR NEW KENSINGTON OFFICE - AT&T INFO SYSTEMS	70.40
02-24	4052790019	8TH STREET CORP	12/28/83-01/27/84	PHONE EQUIPMENT FOR NEW KENSINGTON PA 15132	20.80
02-27	4055890208	DOR-SHIRE REALTY CO	02/01/84	RENT 318 FIFTH AVENUE MCKEESPORT PA 15132	2,058.33
02-27	4055890209	MIKE POZZUTO	02/01/84	RENT 979 FOURTH AVENUE NEW KENSINGTON PA 15068	150.00
02-27	4055890210	BERNARD A WANDELLA	02/01/84	RENT 635 WALNUT ST MCKEESPORT PA 15132	54.00
02-28	4056230001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/13/84-02/14/84	OFFICIAL R/T TRAVEL, MCKEESPORT, PA - WASH, DC & RETURN BY PVT AUTO 486 MI @ 24 TOLLS	120.84
02-28	4058590004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	200.18
02-29	4060900433	(STATIONERY ALLOWANCE CHARGED)	02/29/84		2,157.75
02-29	4061400029	HEDIANNE GRIMES	02/29/84	EXPENDITURE FOR 1983	34.55
02-29	4061540008	HEDIANNE GRIMES	02/21/84-02/29/84	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR CONSTITUENT MEETING	962.55
02-29	4059810001	HARRY GUCKERT COMPANY	02/21/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	7.43
03-05	4060280002	PATRICIA DIWARCO	02/14/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	19.59
03-05	4060280003	KING & KEENEY, INC.	02/13/84-02/14/84	REIMBURSEMENT FOR PURCHASE OF DOOR KEYS FOR MCKEESPORT, PA DISTRICT OFFICE	4.12
03-05	4058320005	BERNARD A WANDELLA	12/19/83-12/21/83	OFFICIAL R/T TRAVEL, MCKEESPORT, PA-WASH, DC & RTN, BY PVT AUTO, 486 MI @ 24c/MI PLUS TOLLS	120.84
03-05	4058320006	KING & KEENEY, INC.	12/31/83	PURCHASE OF DIESEL FUEL FOR LEASED AUTO	19.04
03-05	4061550029	AMOCO OIL COMPANY	01/22/84-02/04/84	PURCHASE OF FUEL FOR LEASED AUTO	71.62

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOSEPH M GAYDOS—Continued</b>					
03-08	4062680015	A. B. DICK COMPANY	01/01/84-02/29/84	MAINTENANCE CONTRACT ON MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFC FOR MONTHS OF JAN AND FEB, 84.	47.05
03-08	4062680013	THE FREE PRESS	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO THE FREE PRESS NEWSPAPER	13.00
03-08	4062680012	GSA OAD, FINANCE DIVISION	02/22/84	SUPPLIES FOR MCKEESPORT - PA DISTRICT OFFICE	442.92
03-08	4062680014	CRAY BROS. INC.	02/17/84	SUPPLIES FOR MCKEESPORT - PA DISTRICT OFFICE	21.60
03-09	4065500001	BERNARD A. MANDELLA	02/22/84	TAXI FARES WHILE ON OFFICIAL BUSINESS, WASHINGTON, DC	6.00
03-09	4065500010	POSTMASTER	02/07/84	\$500 IN 20 CENT STAMPS	500.00
03-09	4065500002	KING & KEENEY, INC.	02/20/84	PURCHASE OF DIESEL FUEL FOR LEASED AUTO	22.68
03-12	4066830002	MEDIAWIRE	02/21/84	DISTRIBUTION OF NEWS RELEASE	45.00
03-12	4067500017	JOSEPH M GAYDOS	01/22/84-01/27/84	OFFICIAL TRAVEL, MCKEESPORT, PA WASHINGTON, DC & RETURN BY LEASED AUTO, TOLLS ONLY	4.20
03-12	4067500018	JOSEPH M GAYDOS	01/30/84	OFFICIAL TRAVEL, MCKEESPORT, PA WASHINGTON, DC BY LEASED AUTO (TOLLS ONLY)	2.10
03-12	4067500016	HEDJIANE GRIMES	02/25/84	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	5.28
03-12	4066830003	C & P TELEPHONE	01/01/84-01/31/84	TOLLS CHARGES, JANUARY 1984	4.69
03-12	4066830004	DUQUESNE LIGHT COMPANY	01/19/84-02/17/84	LONG-DISTANCE TELEPHONE CHARGES, JANUARY 1984	145.11
03-15	4072860013	POLYCHROME CORPORATION	01/19/84-02/17/84	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	851.45
03-16	4072860013	MEDIAWIRE	02/15/84	SUPPLIES FOR MCKEESPORT - PA DISTRICT OFFICE	57.50
03-16	4072860011	BILL MCCracken, INC.	02/06/84	DISTRIBUTION OF NEWS RELEASE	45.00
03-16	4072860014	KING & KEENEY, INC.	12/09/83	MAINTENANCE ON LEASED AUTO	9.74
03-16	4072860015	G.M.A.C.	02/27/84	DIESEL FUEL FOR LEASED AUTO	27.72
03-16	4072860012	GSA OAD, FINANCE DIVISION	03/01/84-03/31/84	LEASE ON AUTO, MONTH OF MARCH, 1984	529.41
03-20	4079830019	LONG'S HAULING COMPANY, INC.	02/22/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	303.46
			02/01/84-02/29/84	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF FEBRUARY 1984	32.00
03-20	4079830020	BENCHMARK SYSTEMS	02/29/84	RIBBONS FOR WORD PROCESSOR	59.00
03-20	4079830021	MOBIL OIL CREDIT CORPORATION	01/28/84	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL	20.60
03-27	4083820004	JOSEPH M ZAJICEK	01/26/84-02/21/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER TEASHEETS	6.35
03-27	4083820005	THE CINCINNATI CORDAGE & PAPER COMPANY	03/06/84	PRINTING SUPPLIES FOR MCKEESPORT - PA DISTRICT OFFICE	124.50
03-27	4083820006	HARRY GUCKERT COMPANY	03/07/84	PRINTING SUPPLIES FOR MCKEESPORT - PA DISTRICT OFFICE	86.70
03-27	4083820003	KING & KEENEY, INC.	03/03/84	PURCHASE OF DIESEL FUEL FOR LEASED AUTO	25.38
03-28	4086820011	THE VALLEY MIRROR	03/19/84-03/19/85	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY MIRROR NEWSPAPER	12.00
03-28	4086800014	BELL OF PENNSYLVANIA	03/01/84-03/31/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	110.75
03-28	4086800016	BELL OF PENNSYLVANIA	01/28/84-02/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	86.19
03-28	4086800015	BELL OF PENNSYLVANIA	02/01/84-02/29/84	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	70.40
03-28	4086800017	BELL OF PENNSYLVANIA	02/28/84-02/27/84	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	24.00
03-29	4087890214	DOR-SHIRE REALTY CO	03/01/84-03/30/84	RENT 979 FOURTH AVENUE NEW KENSINGTON PA 15068	150.00
03-29	4087890215	MIKE POZZUTO	03/01/84-03/30/84	RENT 635 WALNUT ST MCKEESPORT, PA 15132	54.00
03-30	4089470025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	99.38
03-30	4090500025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	105.16
03-31	4090900438	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		10.16
03-31	4090900439	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,106.21
03-31	4093610007	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,222.72
<b>TOTAL</b>					<b>33,171.69</b>



## OFFICE OF THE HON. SAM GEJDENSON

## OFFICIAL EXPENSES

01-01	4032210015	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	(20.34)
01-06	3663350001	SAM GEJDENSON	12/31/84	ONE YEAR RENTAL FOR POST OFFICE BOX FOR DISTRICT OFFICE MAIL	69.00
01-06	3663350004	ABRU TRAVEL INC	12/09/83	PAYMENT FOR AIRFARE FOR MEMBER TRAVEL R/T PROVIDENCE/DC/PROVIDENCE	290.00
01-06	3663350002	ABRU TRAVEL INC	12/05/83	PAYMENT FOR AIRFARE FOR OFFICIAL STAFF TRAVEL FOR JANET SITT R/T NEW LONDON/DC/NEW LONDON	135.00
01-06	3663350003	ITT DIALCOM INC	12/01/83	MONTHLY COMPUTER CHARGES	1,376.28
01-16	4012600049	POSTMASTER	12/29/83	STAMPS	50.00
01-16	4012600049	POSTMASTER	12/29/83	EXPRESS MAIL	9.35
01-19	4016620006	HOUSE RECORDING STUDIO	12/29/83	OFFICIAL RECORDING SERVICES	21.00
01-20	4019520011	DAVID R RAMAGE	12/07/83	CHARGES FOR PRINTING SERVICES FOR IMPRINTING CALENDARS AND CONSUMER SAFETY LETTERS	433.75
01-20	4019520010	THE WALL STREET JOURNAL	12/14/83	ONE YEAR SUBSCRIPTION RENEWAL	94.00
01-20	4019520011	NORWICH TOWN WALL BOOKSTORE	01/21/84	NEWSPAPER AND MAGAZINES FOR NORWICH DISTRICT OFFICE	11.24
01-20	4019520014	GREAT BEAR SPRING CO.	12/16/83	DRINKING WATER FOR MIDDLETOWN OFFICE	24.95
01-20	4019520008	SNET	12/23/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	71.27
01-20	4019520012	SAM GEJDENSON	01/22/84	REIMB FOR EXPRESS MAIL CHARGES	9.35
01-20	4019520009	NORWICH INN	12/23/83	REFRESHMENT AND ROOM CHARGES FOR MEMBER'S MEETING WITH ALL SERVICE ACADEMY APPLICANTS FROM 2ND DISTRICT	402.50
01-20	4019520013	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY FITS CHARGES	291.74
01-27	4026890209	MARINO PROFESSIONAL BUDG INC	01/01/84	RENT 94 COURT ST. MIDDLETOWN CT	150.00
01-27	4026890210	MARINA TOWERS	01/01/84	RENT MARINA TOWERS, 74 W MAIN STT NORWICH CT 06250	733.33
01-31	4031900106	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84		2,750.43
01-31	4032670009	(STATIONERY ALLOWANCE CHARGED)	01/01/84		318.36
02-09	4038420011	THE WALL STREET JOURNAL	02/11/84	ONE YEAR SUBSCRIPTION	101.00
02-09	4038420009	AMERICAN EFFICIENCY CLEANING SERVICES	02/11/84	CLEANING SERVICE FOR DISTRICT OFFICE IN NOVEMBER	35.00
02-09	4038420010	AMERICAN EFFICIENCY CLEANING SERVICES	11/29/83	CLEANING SERVICE FOR DISTRICT OFFICE IN DECEMBER	35.00
02-09	4038420008	SNET	01/11/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR DISTRICT OFFICE	441.80
02-09	4038420002	SAM GEJDENSON	01/03/84	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL ROUND TRIP CT/DC/CT	276.00
02-09	4038420001	SAM GEJDENSON	01/17/84	REIMB FOR AIRFARE FOR STAFF MEMBER MAUREN GILMAN ROUND TRIP DC/CT/DC	79.00
02-09	4038420005	SAM GEJDENSON	01/20/84	REIMB FOR OFFICIAL STAFF TRAVEL BY PERRY J. POKROS. ONE WAY RETURN FROM CT TO DC	46.00
02-09	4038420026	PERRY J POKROS	01/16/84	REIMB FOR TRAIN FARE NYC TO NEW YORK, ENROUTE TO DISTRICT OFFICE IN CT	239.28
02-09	4038420004	SAM GEJDENSON	12/13/83	MONTHLY FITS CHARGES FOR DISTRICT OFFICE	275.07
02-10	4039640003	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR PRINTING SERVICES FOR LABELS AND LETTERS	11.00
02-10	4039640013	DAVID R RAMAGE	01/09/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO GAZETTE FOR DISTRICT OFFICE	5.50
02-10	4039640014	SHORE LINE NEWSPAPERS	02/02/84	ONE YEAR SUBSCRIPTION TO COMPASS FOR DISTRICT OFFICE	89.00
02-10	4039640015	SHORE LINE NEWSPAPERS	02/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	21.95
02-10	4039640016	MIDDLETOWN PRESS	02/01/84	PAYMENT FOR NEWSPAPER FOR WASH OFFICE	57.50
02-10	4039640018	CONNECTICUT BUSINESS JOURNAL	01/04/84	REIMBURSEMENT FOR AIRFARE ONE WAY HFD/DC	138.00
02-10	4039640025	NEW YORK TIMES	01/04/84	REIMBURSEMENT FOR AIRFARE ONE WAY NYC/CT	39.00
02-10	4039640025	ABRU TRAVEL INC	01/23/84	REIMBURSEMENT FOR TRAIN FARE NEW HAVEN, CT TO GRAND CENTRAL STATION IN NYC, CABFARE	19.05
02-10	4039640007	SAM GEJDENSON	01/21/84	REIMBURSEMENT FOR AIRFARE FOR STAFF MEMBER SARAH FARRELL R/T DC/CT/DC	158.00
02-10	4039640008	SAM GEJDENSON	01/20/84	REIMBURSEMENT FOR AIRFARE 88 MI AT 24/MI PARKING	24.62
02-10	4039640005	SAM GEJDENSON	01/16/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 34 MI AT 24/MI	8.16
02-10	4039640010	DONALD DAVID PHILLIPS	12/16/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 274 MI AT 24/MI	65.76
02-10	4039640011	CATHLEEN WARY SHEA	12/02/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 84 MI AT 24/MI	20.16
02-10	4039640011	E REECE PAINTER	12/14/83	TOLL CHARGES FOR DECEMBER	455.68
02-10	4039640012	JANET SITT	12/01/83	PRINTING SERVICES FOR COITAGE-INDUSTRY CONFERENCE BROCHURE	330.00
02-10	4039640004	C & P TELEPHONE	01/25/84	REIMBURSEMENT FOR AIRFARE R/T DC/HFD/DC	276.00
02-15	4044600018	DAVID R RAMAGE	01/26/84	DUAL ACCESS CHARGES FOR COMPUTER	651.06
02-15	4044600019	SAM GEJDENSON	12/01/83	PRINTING SERVICES FOR LABELS & NOTICES FOR HOME BASED BUSINESS CONFERENCE IN DISTRICT	328.20
02-24	4052700025	ITT DIALCOM INC	02/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	77.00
02-24	4052700025	DAVID R RAMAGE	02/01/84	DRINKING WATER FOR MIDDLETOWN OFFICE	20.00
02-24	4052720003	THE CHRONICLE	01/31/84		
02-24	4052720003	GREAT BEAR SPRING CO.			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SAM GEJDENSON—Continued</b>						
02-24	4052720004	COLUMBIA BUSINESS SYSTEMS, INC.	12/23/83	OFFICE SUPPLIES (TONER & DISPERSANT FOR COPIER) FOR MIDDLETOWN OFFICE	37.20	
02-24	4052790024	SNET	01/23/84-02/22/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	71.27	
02-24	4052790023	SAM GEJDENSON	02/03/84	REIMB FOR AIRFARE ONE WAY BWI TO HFD	65.00	
02-24	4052790021	SAM GEJDENSON	01/01/84-01/23/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1342 MILES @ .24 PER MILE	322.08	
02-24	4052790022	SAM GEJDENSON	01/26/84-01/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 463 MILES @ .24 PER MILE	111.12	
02-24	4052420007	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	LSD DUES FOR 1984	2,200.00	
02-24	4052420008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	LSD DUES FOR 1984	150.00	
02-24	4052420009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	LSD DUES FOR 1984	650.00	
02-27	4055890211	MARINO PROFESSIONAL BLDG INC	01/01/84-12/31/84	RENT 94 COURT ST. MIDDLETOWN CT	150.00	
02-27	4055890212	MARINA TOWERS	02/01/84	RENT MARINA TOWERS 74 W MAIN STT NORWICH CT 06250	733.33	
02-28	4055671013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	733.33	
02-28	4059410017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	355.94	
02-29	4060900094	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	REIMBURSEMENT FOR CHARGES FOR PRINTING HOME-BASED BUSINESS CONFERENCE INVITATIONS & REGISTRATION FORMS	2,690.87	(.58)
02-29	4059810006	THAMES PRINTING CO, INC.	01/31/84	PENDING LEGIS.	78.00	
02-29	4059810005	SUSAN A QUINN	02/16/84	REIMB FOR CAB FARE TO PRESS CONF AT CARNEGIE INST REGARDING ASPARTAME, WHICH MEMBER HAS	4.00	
02-29	4059810002	SAM GEJDENSON	02/09/84	REIMB FOR AIR FARE FOR STAFF MEMBER PERRY POKKROS TO FLY TO HARTFORD, CT ON OFFICIAL BUSINESS IN DIST.	48.00	
02-29	4061400050	(STATIONERY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983	3.24	
02-29	4061540029	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	613.20	
02-29	4059810003	PERRY POKKROS	02/10/84	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL DISTRICT BUSINESS	31.18	
02-29	4059810004	PERRY POKKROS	02/10/84	PRINTING SERVICES FOR NEWSLETTERS, CHESHIRE LABELS	7.00	
02-29	4061620014	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	PRINTING SERVICES FOR CHESHIRE LABELS & INCOME TAX NEWSLETTER	26.00	
03-05	4061450003	DAVID R RAMAGE	02/15/84-02/21/84	PRINTING SERVICES FOR RECORD REPRINTS & OUTREACH LETTERS	4,882.00	
03-05	4061450004	DAVID R RAMAGE	02/09/84-02/14/84	ONE COPY OF CO PUBLICATION, CONGRESSIONAL DISTRICTS IN THE 1980'S	487.70	
03-05	4059500010	CONGRESSIONAL QUARTERLY INC	02/06/84-02/07/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	144.50	
03-05	4059500011	NORWICH BULLETIN	02/22/84	REIMB FOR CAB FARE TO POSTMASTER	90.00	
03-05	4059500012	SAM GEJDENSON	03/10/84-03/09/85	RECORD REPRINTS & CERTIFICATES	89.00	
03-05	4061450002	DAVID R RAMAGE	02/22/84	REIMB FOR CAB FARE TO POSTMASTER	3.50	
03-05	4059500008	SNET	02/15/84-02/21/84	TELEPHONE SERVICE & EQUIPMENT FOR NORWICH OFFICE - SNET	83.50	
03-05	4059500013	SAM GEJDENSON	02/11/84-03/10/84	REIMB FOR AIR FARE ONE WAY TO HARTFORD	401.06	
03-05	4061720012	ENVIRONMENTAL STUDY CONFERENCE	02/09/84	LSD DUES FOR 1984, PAYMENT FROM 83 FUNDS	138.00	
03-05	4061450005	C & P TELEPHONE	01/01/84-01/31/84	C & P TOLL CHARGES FOR JANUARY	500.00	
03-05	4061450006	C & P TELEPHONE	01/01/84-01/31/84	SIX MONTH SUBSCRIPTION FOR NORWICH OFFICE - AT&T COMMUNICATIONS	181.72	
03-05	4059500009	SNET	02/11/84-03/10/84	ONE YEAR SUBSCRIPTION FOR SUNDAY BULLETIN TO DISTRICT OFFICE	82.35	
03-19	4075560005	THE DAY PUBLISHING CO	03/17/84-03/16/84	SUBSCRIPTION TO WASHINGTON POST WEEKLY 1/2 YEAR 26 ISSUES	93.00	
03-19	4075560006	NORWICH BULLETIN	03/19/84-03/18/85	REIMB FOR CAB FARE R/T TO DEPARTMENT OF AGRICULTURE FOR OFFICIAL BUSINESS	21.00	
03-19	4075560007	THE WASHINGTON POST	02/26/84-08/25/84	REIMB FOR PARKING WHILE CHAIRING EXPORT TRADE HPG NEW ENGLAND CONGL CAUCUS IN HARTFORD, CT	3.40	
03-19	4075560004	SUSAN A QUINN	03/05/84	PRINTING SERVICES FOR DISTRICT CONFERENCE PROGRAMS	6.30	
03-19	4075560003	SAM GEJDENSON	03/05/84	PRINTING SERVICES FOR LEGISLATIVE OUTREACH LETTERS AND CHESHIRE LABELS	273.50	
03-22	4080240002	DAVID R RAMAGE	02/27/84		127.40	
03-22	4080240003	DAVID R RAMAGE	03/01/84-03/05/84			



03-22	4080240012	THAMES PRINTING CO. INC.	01/23/84-02/17/84	PRINTING SERVICES FOR TOWN MEETING NOTICES.	2,796.00
03-22	4080240013	NORWICH TOWN WALL BOOKSTORE	02/01/84-02/16/84	NEWSPAPERS AND MAGAZINE FOR DISTRICT OFFICE	7.43
03-22	4080240014	DAVID R RAMAGE	02/24/84	ACADEMY NOMINATION FOR DISTRICT OFFICE	96.00
03-22	4080240015	AMERICAN EFFICIENCY CLEANING SERVICES	01/01/84-02/29/84	CLEANING SERVICES FOR DISTRICT OFFICE IN NORWICH FOR JANUARY AND FEBRUARY	70.00
03-22	4080240016	DAVID R RAMAGE	02/01/84-02/29/84	DRINKING WATER FOR MIDDLETOWN DISTRICT OFFICE ACCT# 4246787724A.	24.95
03-22	4080240017	GREAT BEAR SPRING CO.	02/23/84-03/22/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR MIDDLETOWN DISTRICT OFFICE	71.27
03-22	4080240018	SNET	02/01/84-03/22/84	PAYMENT FOR AIR FARE ONE WAY HFD/DC FOR CONGRESSMAN	138.00
03-22	4080240019	ABRU TRAVEL, INC.	03/05/84	REIMBURSEMENT FOR AIR FARE ONE WAY DC/HFD	138.00
03-22	4080240020	SAM GEIDENSON	02/24/84	REIMBURSEMENT FOR POSTAGE CHARGES	12.36
03-22	4080240021	SAM GEIDENSON	02/28/84	REIMBURSEMENT FOR POSTAGE CHARGES	12.80
03-22	4080240022	SAM GEIDENSON	03/09/84	REIMBURSEMENT FOR POSTAGE CHARGES	12.80
03-22	4080240023	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES FOR DISTRICT OFFICE	274.50
03-22	4080240024	HOUSE RECORDING STUDIO	02/01/84-02/29/84	LSO MEMBERSHIP DUES FOR 84	15.00
03-22	4080240025	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/84-12/31/84	PRINTING SERVICES FOR LETTERHEAD STATIONERY	1,700.00
03-28	4087650001	DAVID R RAMAGE	03/10/84	PRINTING SERVICES FOR ACADEMY POSTERS	79.00
03-28	4087650002	VINCENT C MAZZOTTA	03/09/84	REIMB FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT 624 MI AT 24/MI.	157.76
03-28	4087650003	JANET SITT	01/18/84-02/19/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 489 MI AT 24/MI.	117.36
03-28	4087650004	E REECE PAINTER	01/17/84-02/25/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 745 MILES AT 24/MI.	178.80
03-28	4087650005	NAOMI W OTTERNESS	01/15/84-02/25/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 888 MI AT 24/MI.	213.62
03-28	4087650006	FAYE Q RICHARDSON	01/08/84-02/28/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 291 MI AT 24/MI.	69.84
03-28	4087650007	PATRICIA CONLON HOPKINS	02/03/84-02/25/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 145 MILES AT 24/MI.	34.80
03-28	4087650008	CATHLEEN WARY SHEA	01/16/84-02/25/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 510 MI AT 24/MI.	127.40
03-28	4087650009	DONALD DAVID PHILLIPS	01/18/84-02/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 431 MI AT 24/MI.	103.44
03-28	4087650010	MARINO PROFESSIONAL BLDG INC	01/18/84-02/24/84	RENT 94 COURT ST. MIDDLETON, CT	150.00
03-29	4087890216	MARINA TOWERS	03/01/84-03/30/84	RENT MARINA TOWERS, 74 W MAIN STT NORWICH CT 06250	733.33
03-29	4087890217	SNET	03/01/84-03/30/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR NORWICH OFFICE - SNET	398.86
03-29	4088530011	JOHN JOSEPH JACKSON	03/11/84-04/10/84	REIMB FOR TRAIN FARE R/T NLON/DC/NLON FOR ATTENDANCE AT CRS DISTRICT STAFF INSTITUTE	80.00
03-29	4088530020	ABRU TRAVEL, INC.	03/05/84-03/09/84	AIR FARE FOR STAFF MEMBER, PATRICIA HOPKINS, FOR R/T TRAVEL NLON/DC/NLON FOR CRS DIST STAFF	158.00
03-29	4088530014	ITT DIALCOM, INC.	02/01/84-02/29/84	PAYMENT FOR DUAL ACCESS AND CHESHIRE LABELS	80.13
03-29	4088530015	ITT DIALCOM, INC.	01/31/84-02/27/84	PAYMENT FOR CHESHIRE LABELS AND EXTRANEUOUS SERVICES	127.35
03-29	4088530016	SAM GEIDENSON	02/03/84-02/06/84	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT - 294 MILES @ 24 PER MILE	70.56
03-29	4088530017	SAM GEIDENSON	02/09/84-02/06/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 1928 MILES @ 24 PER MILE	462.72
03-29	4088530018	SAM GEIDENSON	02/24/84-02/20/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 185 MILES @ 24 PER MILE	44.40
03-29	4088530019	SAM GEIDENSON	03/02/84-03/05/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 483 MILES @ 24 PER MILE	115.92
03-29	4088530020	C & P TELEPHONE	01/29/84-02/28/84	MONTHLY TOLL CHARGES FOR AT&T COMMUNICATIONS	182.80
03-29	4088530010	C & P TELEPHONE	01/29/84-02/28/84	MONTHLY TOLL CHARGES	83.15
03-29	4088530008	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES FOR FTS IN DISTRICT	274.50
03-29	4088530012	SNET	03/11/84-04/10/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR NORWICH OFFICE	47.92
03-30	4089460013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	166.86
03-30	4089250013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	149.11
03-31	4090900093	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	3,345.40
03-31	4093610028	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	MONTHLY TOLL CHARGES	732.06
TOTAL					41,897.70

## OFFICE OF THE HON. GEORGE W GEKAS

## OFFICIAL EXPENSES

01-05	3364720002	GEORGE W GEKAS	12/20/83	REIMB FOR PURCHASE OF 2 VETERANS' DIRECTORIES FOR DISTRICT OFFICES.	9.70
01-05	3364720007	HERSHY ENTERTAINMENT & RESORT CO.	08/27/83	ROOM RENTAL	3.60
01-05	3364720001	W ALLAN CAGNOLI	12/16/83-12/16/83	REIMB FOR MILEAGE FOR LEGISLATIVE DIRECTOR TO ATTEND MEETING IN DISTRICT 250 MILES AT 24¢.	60.00
01-05	3364720006	HERSHY ENTERTAINMENT & RESORT CO.	08/27/83	HARRISBURG.	86.25
01-05	3364720003	GEORGE W GEKAS	12/08/83-12/09/83	PAYMENT FOR COFFEE BREAK FOR CITIZENS' ADVISORY BOARD MEETING	4.50
01-05	3364720004	C & P TELEPHONE	11/30/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
				PAYMENT DUE FOR PHONE SERVICE IN WASHINGTON OFFICE - LOCAL AREA	.42



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-05	3364720005	C & P TELEPHONE	11/30/83	PAYMENT DUE FOR PHONE SERVICE IN WASHINGTON OFFICE - LOCAL AREA		73.80
01-10	4010320009	THE SUNDAY PATRIOT NEWS	01/08/84-12/30/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		44.20
01-14	4010320010	THE PATRIOT NEWS COMPANY	01/12/84-01/12/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FRO WASHINGTON OFFICE		67.50
01-14	4010320011	PA POWER AND LIGHT CO	11/02/83-12/02/83	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE		23.44
01-14	4010320012	PA POWER AND LIGHT CO	11/02/83-12/03/83	PAYMENT FOR HEAT FOR SUNBURY OFFICE		20.75
01-14	4010320013	GSA, OAO, FINANCE DIVISION	12/15/83	PAYMENT FOR FIS INTERCITY SERVICE		25.40
01-19	4013430006	AMBASSADOR PRINTING	09/20/83	PAYMENT FOR COMPUTER LETTER IMPRINTS PICK-UP & DELIVERY		88.00
01-19	4013430007	AMBASSADOR PRINTING	09/12/83	PAYMENT FOR COMPUTER LETTER IMPRINTS: PICK-UP & DELIVERY		88.00
01-19	4013430008	AMBASSADOR PRINTING	09/12/83	PAYMENT FOR COMPUTER LETTER IMPRINTS: PICK-UP & DELIVERY		88.00
01-19	4017520007	THOMAS J LANKFORD	12/01/83-12/14/83	PAYMENT FOR PRINTING ON HISTORICAL CALENDARS AND PRINTING OF LEGISLATIVE MATERIALS		693.00
01-19	4017520008	AMBASSADOR PRINTING	09/28/83	PAYMENT FOR PRINTING OF TARGETED NEWSLETTER		350.00
01-19	4017520009	AMBASSADOR PRINTING	08/25/83	PAYMENT FOR PRINTING OF SENIOR CITIZENS NEWSLETTER		400.00
01-19	4017520027	AMBASSADOR PRINTING	09/26/83	PAYMENT FOR COMPUTER LETTER IMPRINTS: PICK-UP AND DELIVERY		88.00
01-19	4017520028	MICHAEL J SHARBAUGH	12/03/83-12/14/83	REIMB FOR OFFICIAL TRAVEL BY DISTRICT STAFF MEMBER - 1113 MILES @ 24 PER MILE		267.12
01-19	4016620007	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		39.00
01-19	4013430009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT		200.00
01-20	4019590011	THE WALL STREET JOURNAL	12/14/83-12/14/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN WASHINGTON OFFICE		94.00
01-20	4019590012	THE PENNSYLVANIA BEACON, INC	01/01/84-12/31/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE		14.00
01-20	4019590013	DAILY ITEM	01/01/84-12/31/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN SUNBURY OFFICE		70.20
01-20	4019590014	DUNCANNON RECORD	07/01/84-01/13/85	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER IN HARRISBURG OFFICE		5.00
01-20	4019590015	PERRY COUNTY TIMES	10/01/84-12/31/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE		2.25
01-27	4019250004	SUE BURRUSS	12/20/83	PAYMENT FOR PRODUCTION OF INTERN CARD		45.00
01-27	4024850008	CANTRELL/CUTTER PRINTING, INC	01/09/84	PAYMENT FOR PRINTING OF MEETING CARDS		197.74
01-27	4024850009	THOMAS J LANKFORD	12/21/83-12/30/83	PAYMENT FOR PRINTING OF VARIOUS LEGISLATIVE MATERIALS AND PRINTING OF SIGNATURE ON LEGIS CORRESPONDENCE		921.91
01-27	4024850015	SUE BURRUSS	12/28/83	PAYMENT FOR GRAPHICS AND PRODUCTION OF NEWSLETTERS AND PRODUCTION OF TOWN MEETING CARD		135.00
01-27	4024850016	CANTRELL/CUTTER PRINTING, INC	01/09/83	PAYMENT FOR PRINTING OF VETERANS UPDATE LETTER		138.26
01-27	4026890021	MARLAWN CORPORATION	01/01/84-01/30/84	RENT 25 N 4TH ST SUNBURY PA 17801		225.00
01-27	4026890212	PROPERTY MANAGEMENT INC	01/01/84-01/30/84	RENT 2101 N FRONT ST HARRISBURG PA		621.98
01-27	4019250002	SUPERINTENDENT OF DOCUMENTS	12/12/83	PAYMENT FOR PUBLICATIONS FOR CONSTITUENT USE		675.00
01-27	4019250009	HELEN ROWE	12/16/83	REIMB FOR PAPER ITEMS FOR DISTRICT OFFICE		3.41
01-27	4024850010	HARRISBURG CLIPPINGS, INC	12/31/83	PAYMENT FOR WATER AND WATER COOLER IN HARRISBURG OFFICE		32.80
01-27	4024850012	MUTUAL PRESS CLIPPING SERVICE INC	12/01/83-12/31/83	PAYMENT FOR MONTHLY NEWSPAPER CLIPPING		801.60
01-27	4019250006	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/25/83-01/24/84	PAYMENT DUE FOR TELEPHONE SERVICE IN WILLIAMSPORT OFFICE		98.83
01-27	4019250007	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/83-01/09/84	PAYMENT DUE FOR TELEPHONE SERVICE IN SUNBURY OFFICE		46.27
01-27	4019250008	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/83-12/18/83	PAYMENT DUE FOR TELEPHONE SERVICE IN HARRISBURG OFFICE		113.89
01-27	4024850008	EDWARD URAVIC	01/16/84-01/16/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO HARRISBURG MILEAGE FOR ADMIN ASSISTANT 240 MILES @ 24		57.60
01-27	4019250001	ITT DIALCOM INC	12/31/83	PAYMENT FOR DELIVERY OF CYSHIRE LABELS		14.00
01-27	4024850011	ITT DIALCOM INC	01/03/84-01/31/84	PAYMENT FOR TIMESHARING SVS PLAN I UNLIMITED		975.00
01-27	4019250017	HELEN ROWE	12/16/83	REIMB FOR MEETING TICKET FOR DISTRICT OFFICE DIRECTOR WHILE ON OFFICIAL BUSINESS		5.00
01-27	4024850014	COFFEE SYSTEM OF WASHINGTON	01/17/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE		28.50
01-27	4019250005	HELEN ROWE	12/15/83	REIMB FOR MILEAGE FOR DISTRICT OFFICE DIRECTOR - 28 MILES @ 24 PER MILE		6.72
01-27	4024850011	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	PAYMENT OF ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE		500.00
01-27	4019250003	WESTERN UNION	12/20/83	PAYMENT FOR TELEGRAM NOTIFICATION FOR SERVICE ACADEMY NOMINEES		658.70
01-31	4031900446	(EQUIPMENT ALLOWANCE CHARGED)	12/30/83-12/31/83			2.17

01-31	4031900447	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1,505.73
01-31	4032670031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	276.37
02-14	4040440013	PA POWER AND LIGHT CO	12/02/83-01/04/84	23.02
02-14	4040440014	PA POWER AND LIGHT CO	12/02/83-01/04/84	78.98
02-14	4040440017	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/84-02/09/84	47.50
02-14	4040440012	GEORGE W GEKAS	01/23/84-01/27/84	52.80
02-14	4040440021	SUSQUEHANNA UNIVERSITY	12/03/83	10.25
02-14	4040440022	ARA SERVICE, INC	12/03/83	8.60
02-14	4040440015	GEORGE W GEKAS	12/01/83-12/30/83	60.24
02-14	4040440016	GEORGE W GEKAS	01/03/84-01/21/84	209.52
02-14	4040440007	GSA, OAD, FINANCE DIVISION	12/22/83	48.68
02-14	4040440008	GSA, OAD, FINANCE DIVISION	12/22/83	48.08
02-14	4040440009	GSA, OAD, FINANCE DIVISION	01/22/84	48.68
02-14	4040440010	GSA, OAD, FINANCE DIVISION	01/22/84	99.02
02-14	4040440011	GSA, OAD, FINANCE DIVISION	01/22/84	48.08
02-14	4040440018	GSA, OAD, FINANCE DIVISION	01/22/84	48.68
02-14	4040440019	GSA, OAD, FINANCE DIVISION	01/22/84	41.81
02-14	4040440020	C & P TELEPHONE	12/31/83	81.84
02-21	4044530009	LESLIE DIANE FOLMER	01/20/84	5.00
02-21	4044530010	EDWARD URAVIC	01/20/84	31.20
02-21	4044530011	EDWARD URAVIC	01/21/84	31.20
02-21	4044530012	GSA, OAD, FINANCE DIVISION	12/22/83	41.38
02-21	4044530013	GSA, OAD, FINANCE DIVISION	12/22/83	48.68
02-21	4044530014	GSA, OAD, FINANCE DIVISION	12/22/83	99.02
02-22	4047580007	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/25/84-02/24/84	96.33
02-22	4047580008	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/83-01/18/84	184.92
02-23	4046570007	SUE BURROUS	01/30/84	325.00
02-23	4046570001	GEORGE W GEKAS	02/03/84	92.69
02-23	4046570008	CONGRESSIONAL QUARTERLY, INC	04/08/84-04/08/85	798.00
02-23	4046570010	THE SENTINEL	01/03/84-01/03/85	78.00
02-23	4046570004	LESLIE DIANE FOLMER	01/31/84	3.00
02-23	4046570006	THOMAS J LANFORD	01/10/84-01/25/84	321.87
02-23	4046570009	MARRIOTT HOTEL	01/24/84-01/25/84	128.29
02-23	4046570002	GEORGE W GEKAS	02/05/84	14.75
02-23	4046570003	GEORGE W GEKAS	02/05/84	31.00
02-23	4046570005	MICHAEL J SHARRAUGH	01/05/84-01/26/84	342.72
02-24	4053620021	HOUSE RECORDING STUDIO	01/01/84-01/31/84	47.00
02-27	4055890213	MARLAWN CORPORATION	02/01/84	225.00
02-27	4055890214	PROPERTY MANAGEMENT, INC	02/01/84	621.98
02-28	4055660005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	286.37
02-28	4059420003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	( .01 )
02-29	4060900411	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	1,449.73
02-29	4061400030	(STATIONERY ALLOWANCE CHARGED)	02/29/84	5.99
02-29	4061540009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	221.38
02-29	4061620015	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	10.40
03-05	4058320008	CANTRELL/CUTTER PRINTING, INC	02/09/84	137.43
03-05	4058320009	CANTRELL/CUTTER PRINTING, INC	02/09/84	1,454.49
03-05	4058320010	CANTRELL/CUTTER PRINTING, INC	01/31/84	4,036.50
03-05	4058320011	CANTRELL/CUTTER PRINTING, INC	01/31/84	271.37
03-05	4058320018	THOMAS J LANFORD	02/02/84-02/09/84	326.49
03-05	4060460005	THE EVENING NEWS	02/10/84-12/31/84	63.00
03-05	4058320007	BETSY RUSSELL LAIRD	02/14/84	2.40
02-23	4046570001	REMB FOR CONGRESSIONAL QUARTERLY BOOKS FOR LEGISLATIVE USE	REMB FOR CONGRESSIONAL QUARTERLY BOOKS FOR LEGISLATIVE USE	92.69
02-23	4046570008	PAYMENT FOR SUBSCRIPTION OF CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE FOR ONE YEAR	PAYMENT FOR SUBSCRIPTION OF CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE FOR ONE YEAR	798.00
02-23	4046570010	REMB FOR NEWSPAPER SUBSCRIPTION FOR SUNBURY OFFICE	REMB FOR NEWSPAPER SUBSCRIPTION FOR SUNBURY OFFICE	78.00
02-23	4046570004	REMB FOR CAB FARE FOR PRESS ASSISTANT WHILE ON OFFICIAL BUSINESS	REMB FOR CAB FARE FOR PRESS ASSISTANT WHILE ON OFFICIAL BUSINESS	3.00
02-23	4046570006	PAYMENT FOR PRINTING OF LEGISLATIVE CORRESPONDENCE AND MATERIALS	PAYMENT FOR PRINTING OF LEGISLATIVE CORRESPONDENCE AND MATERIALS	321.87
02-23	4046570009	PAYMENT FOR LODGING & MEALS FOR 2 DIST ASSIST'S WHILE ON OVERNIGHT STAY ON OFCL BUSS; DOWLING & MILLS	PAYMENT FOR LODGING & MEALS FOR 2 DIST ASSIST'S WHILE ON OVERNIGHT STAY ON OFCL BUSS; DOWLING & MILLS	128.29
02-23	4046570002	REMB FOR TRAIN TICKET FOR OFFICIAL TRAVEL FROM HARRISBURG TO PHILADELPHIA	REMB FOR TRAIN TICKET FOR OFFICIAL TRAVEL FROM HARRISBURG TO PHILADELPHIA	14.75
02-23	4046570003	REMB FOR TRAIN TICKET FOR OFFICIAL TRAVEL FROM PHILADELPHIA TO WASHINGTON, DC	REMB FOR TRAIN TICKET FOR OFFICIAL TRAVEL FROM PHILADELPHIA TO WASHINGTON, DC	31.00
02-23	4046570005	REMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DIST (FOR SPECIAL PROJECTS COORDINATOR) - 1428 MI @ .24	REMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DIST (FOR SPECIAL PROJECTS COORDINATOR) - 1428 MI @ .24	342.72
02-24	4053620021	OFFICIAL RECORDING SERVICES	OFFICIAL RECORDING SERVICES	47.00
02-27	4055890213	RENT 25 N 4TH ST SUNBURY PA 17801	RENT 25 N 4TH ST SUNBURY PA 17801	225.00
02-27	4055890214	RENT 2101 N FRONT ST HARRISBURG, PA	RENT 2101 N FRONT ST HARRISBURG, PA	621.98
02-28	4055660005	LOCAL TELEPHONE SERVICE	LOCAL TELEPHONE SERVICE	286.37
02-28	4059420003	LOCAL EQUIPMENT CHARGE	LOCAL EQUIPMENT CHARGE	( .01 )
02-29	4060900411	EXPENDITURE FOR 1983	EXPENDITURE FOR 1983	1,449.73
02-29	4061400030			5.99
02-29	4061540009			221.38
02-29	4061620015			10.40
03-05	4058320008	PAYMENT FOR PRINTING OF NEWSLETTER 'UPDATE: AGRICULTURE	PAYMENT FOR PRINTING OF NEWSLETTER 'UPDATE: AGRICULTURE	137.43
03-05	4058320009	PAYMENT FOR PRINTING OF TEMPORARY OFFICE CARDS	PAYMENT FOR PRINTING OF TEMPORARY OFFICE CARDS	1,454.49
03-05	4058320010	PAYMENT OF PRINTING OF QUESTIONNAIRE	PAYMENT OF PRINTING OF QUESTIONNAIRE	4,036.50
03-05	4058320011	PAYMENT FOR PRINTING OF NEWSLETTER 'UPDATE: ENVIRONMENT'	PAYMENT FOR PRINTING OF NEWSLETTER 'UPDATE: ENVIRONMENT'	271.37
03-05	4058320018	PAYMENT FOR PRINTING OF LEGISLATIVE MATERIALS, LABELS FOR CONSTITUENT MAILINGS	PAYMENT FOR PRINTING OF LEGISLATIVE MATERIALS, LABELS FOR CONSTITUENT MAILINGS	326.49
03-05	4060460005	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN WASHINGTON OFFICE	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN WASHINGTON OFFICE	63.00
03-05	4058320007	REMB FOR CABFARE FOR OFFICE MANAGER WHILE ON OFFICIAL BUSINESS	REMB FOR CABFARE FOR OFFICE MANAGER WHILE ON OFFICIAL BUSINESS	2.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
03-05	4058320013	T VOLLBATH	02/09/84	REIMB FOR STAFF ASSISTANT FOR CABARE WHILE ON OFFICIAL BUSINESS	10.00
03-05	4058320017	LESLIE DIANE FOLMER	01/02/84	REIMB FOR PRESS SECRETARY FOR CABARE WHILE ON OFFICIAL BUSINESS	3.00
03-05	4060460003	PA POWER AND LIGHT CO	01/04/84-02/02/84	PAYMENT FOR HEAT IN SUNBURY OFFICE	79.94
03-05	4060460004	PA POWER AND LIGHT CO	01/04/84-02/02/84	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	25.11
03-05	4060460009	HARRISBURG DAIRIES, INC	01/31/84	PAYMENT FOR WATER FOR CONSTITUENTS IN HARRISBURG OFFICE	32.80
03-05	4060460011	MUTUAL PRESS CLIPPING SERVICE INC	01/01/84-01/31/84	PAYMENT FOR PRESS CLIPPING SERVICE	609.60
03-05	4060460010	IT DIALCOM INC	02/01/84-02/29/84	PAYMENT FOR TIMESHARING SVS PLAN 1 & DELIVERY OF CHESHIRE LABELS	1,003.00
03-05	4060460008	COFFEE SYSTEM OF WASHINGTON	02/14/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	75.60
03-05	4058320014	PENNSYLVANIA STATE UNIVERSITY	01/21/84	PAYMENT FOR LUNCH FOR EDUCATION ADVISORY CITE 12	28.50
03-05	4058320017	HOLIDAY INN OF SUNBURY	02/14/84-02/17/84	REIMB FOR MILEAGE FOR PRESS SECRETARY WHILE ON OFFICIAL TRAVEL 406 MI @ 24c	97.44
03-05	4058320019	C & P TELEPHONE	02/16/84	PAYMENT FOR ACCOMMODATIONS FOR PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.25
03-05	4058320012	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PAYMENT FOR PHONE IN WASHINGTON	40.56
03-05	4060460006	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PAYMENT FOR PHONE IN WASHINGTON OFFICE	1.18
03-05	4060460006	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	47.78
03-07	4062270001	EDWARD URAVIC	02/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	48.38
03-07	4062270004	LESLIE DIANE FOLMER	02/09/84-02/11/84	REIMBURSEMENT FOR ADMINISTRATIVE ASSISTANT FOR CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	90.00
03-07	4062270004	LESLIE DIANE FOLMER	02/14/84-02/17/84	REIMB FOR MILEAGE FOR PRESS SEC TM WASHINGTON, D.C. TO HARRISBURG, PA AND RTH 220 MILES @ 24c	52.80
03-07	4062270002	HOLIDAY INN OF HARRISBURG	02/14/84-02/15/84	PAYMENT DUE FOR OVERNIGHT ACCOMMODATIONS AND MEAL FOR PRESS SECRETARY WHILE ON OFFICIAL BUSS IN DISTRICT	63.83
03-07	4062270003	LESLIE DIANE FOLMER	02/14/84-02/17/84	REIMBURSEMENT FOR MEALS WHILE ON OVERNIGHT TRAVEL IN DISTRICT FOR PRESS SECRETARY	37.28
03-09	4066630011	POSTMASTER	02/23/84	STAMPS - 500 20 CENT STAMPS, 300 3 CENT STAMPS	109.00
03-15	4074830012	GAYLE DUPRE MILLS	01/25/84	REIMBURSEMENT FOR CABARE WHILE ON OFFICIAL BUSINESS	10.00
03-15	4074830013	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/09/84	PAYMENT FOR PHONE IN SUNBURY OFFICE	36.21
03-15	4074830014	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/09/84	PAYMENT FOR AT & T INFORMATION SYSTEMS IN SUNBURY OFFICE	21.25
03-15	4074830015	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/09/84	PAYMENT FOR AT & T COMMUNICATIONS IN SUNBURY OFFICE	5.50
03-16	4072860019	GAYLE DUPRE MILLS	01/23/84-02/07/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 180 MILES @ 24	43.20
03-16	4072860020	GAYLE DUPRE MILLS	01/27/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
03-16	4072860017	SHERATON-WILLIAMSPOORT	02/16/84-02/17/84	PAYMENT FOR LODGING AND MEAL ACCOMMODATIONS FOR PRESS SECRETARY WHILE ON OVERNIGHT TRAVEL IN DISTRICT	41.90
03-16	4072860018	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	48.38
03-21	4081330007	MICHAEL J SHARBAUGH	02/13/84	FROM WILLIAMSPORT, PA TO PHILADELPHIA, PA & RETURN, 407 MI @ 24c /MI	97.68
03-21	4081330012	W ALLAN CAGNOLI	02/13/84-02/14/84	REIMB FOR ATTENDANCE AT CONGRESSIONAL QUARTERLY SEMINAR	365.00
03-21	4081330002	GEORGE W GEKAS	03/01/84	REIMB FOR BUS TICKET FOR TRANSPORTATION FROM WASHINGTON, DC TO HARRISBURG, PA	14.50
03-21	4081330003	MICHAEL J SHARBAUGH	02/27/84	REIMB FOR BUS TICKET FOR TRANSPORTATION FROM HARRISBURG, PA TO WASHINGTON, DC	19.30
03-21	4081330006	MICHAEL J SHARBAUGH	02/03/84	FROM WILLIAMSPORT, PA TO WASHINGTON, DC & RETURN, 432 MI @ 24c /MI	103.68
03-21	4081330010	MICHAEL J SHARBAUGH	02/28/84-02/25/84	FROM WILLIAMSPORT, PA TO WASHINGTON, DC & RETURN, 432 MI @ 24c /MI	103.68
03-21	4081330011	GEORGE W GEKAS	01/28/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 893 MI @ 24c	214.32
03-21	4081330005	MICHAEL J SHARBAUGH	02/01/84	FROM WILLIAMSPORT, PA TO NORTHUMBERLAND, PA & RETURN, 80 MI @ 24c /MI	19.20
03-21	4081330009	MICHAEL J SHARBAUGH	02/22/84	FROM WILLIAMSPORT, PA TO HIGHSPIRE, PA & RETURN, 211 MI @ 24c /MI	50.64
03-21	4081330011	MICHAEL J SHARBAUGH	02/29/84	FROM WILLIAMSPORT, PA TO NORTHUMBERLAND, PA & RETURN, 80 MI @ 24c /MI	19.20
03-21	4081330013	MICHAEL J SHARBAUGH	02/23/84	FROM WILLIAMSPORT, PA TO MIFFLINBURG, PA & RETURN, 73 MI @ 24c /MI	17.52
03-23	4083300024	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	WILLIAMSPORT	1,309.00
03-23	4081510034	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	48.50
03-28	4087300016	MUTUAL PRESS CLIPPING SERVICE INC	02/01/84-02/29/84	PAYMENT FOR PRESS CLIPPING SERVICE	239.20

OFFICE OF THE HON. GEORGE W GEKAS—Continued



03 28	4087300017	HARRISBURG DAIRIES, INC.	02/29/84	PAYMENT FOR WATER FOR CONSTITUENTS IN HARRISBURG OFFICE.	32.80
03 28	4087650016	THOMAS J LANFORD	03/01/84-03/09/84	PAYMENT FOR PRINTING AND COPYING OF LEGISLATIVE MATERIALS AND CORRESPONDENCE TO CONSTITUENTS	300.48
03 28	4087550019	SUPERINTENDENT OF DOCUMENTS	03/01/84	PRINTING OF SIGN	15.00
03 28	4087650020	PA POWER AND LIGHT CO	02/02/84-03/05/84	PAYMENT FOR WHITE HOUSE BROCHURES FOR CONSTITUENTS	22.94
03 28	4087650021	P & E	02/02/84-03/05/84	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	43.33
03 28	4087650025	T VOL RATH	03/14/84-03/19/84	PAYMENT FOR HEAT IN SUNBURY OFFICE	29.25
03 28	4087300013	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/84-02/18/84	REIMBURSEMENT FOR STAFF ASSISTANT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	97.54
03 28	4087650022	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/25/84-03/24/84	PAYMENT FOR PHONE IN HARRISBURG OFFICE	112.76
03 28	4087650018	AMY LINDAUER DOWLING	03/05/84-03/09/84	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	57.12
03 28	4087300015	ITT DIALCOM INC	03/01/84	REIMBURSEMENT FOR MILEAGE FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSS R/T HARRISBURG/WASH 238 @ 24/MI	989.00
03 28	4087300018	GEORGE W GEKAS	03/19/84	PAYMENT FOR TIMESHARING SVS PLAN I UNLIMITED & DELIVERY OF CHESHIRE LABELS	9.35
03 28	4087300014	SHERATON LANCASTER INN	02/16/84	REIMB FOR PAYMENT FOR EXPRESS MAIL SERVICE OF CONSTITUENT CASEWORK DOCUMENTS	38.00
03 28	4087650017	AMY LINDAUER DOWLING	01/24/84-02/29/84	REIMB FOR MILEAGE FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS	143.52
03 28	4087300020	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/84-02/18/84	PAYMENT FOR AT&T INFO SYSTEMS	57.76
03 28	4087650023	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/25/84-03/24/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	49.86
03 28	4087300021	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/84-02/18/84	PAYMENT FOR AT&T COMM SYSTEMS	35.08
03 28	4087650024	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/25/84-03/24/84	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	97.54
03 29	40876900218	MARLAWN CORPORATION	03/01/84-03/30/84	RENT 25 N 4TH ST SUNBURY PA 17801	225.00
03 29	40878900219	PROPERTY MANAGEMENT, INC	03/01/84-03/30/84	RENT 2101 N FRONT ST HARRISBURG PA	621.98
03 30	4089360013	HELEN HOWE	01/10/84-02/14/84	REIMB FOR PAPER SUPPLIES AND SOAP FOR SUNBURY DISTRICT OFFICE	5.10
03 30	4089360015	GEORGE W GEKAS	02/24/84-02/28/84	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	10.50
03 30	4089360012	HELEN HOWE	02/24/84-02/28/84	REIMB FOR MEALS AT CHAMBER OF COMMERCE LUNCHEONS WHILE ON OFFICIAL BUSINESS	9.50
03 30	4089360014	GEORGE W GEKAS	01/07/84-03/02/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.00
03 30	4089360011	HELEN HOWE	02/16/84-02/18/84	REIMB FOR DISTRICT SECRETARY FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 66 MILES @ 24	15.84
03 30	4089460029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	144.87
03 30	4089250029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	147.70
03 31	4090900412	EQUIPMENT ALLOWANCE CHARGED	12/21/83-12/31/83		1.60
03 31	4090900413	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84		1,438.14
03 31	4093610008	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		604.14
			<b>TOTAL</b>		<b>34,507.20</b>

## ADJUSTMENTS/REFUNDS

02 23	4061990014	GEORGE W GEKAS	02/03/84	REFUND DUE TO OVERPAYMENT.	( 22.51)
12 15	4061990013	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/03/83-11/04/83	REFUND DUE TO OVERPAYMENT.	( 5.24)
			<b>TOTAL</b>		<b>( 27.75)</b>

## OFFICE OF THE HON. RICHARD A GEPHARDT

## OFFICIAL EXPENSES

01-01	4032210036	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 16.00)
01-05	3363730024	DESOTO SCHOOL DISTRICT	11/20/83	USE OF GYM FOR TOWN HALL MEETING.	26.50
01-05	3363730021	JOELYN MCDONALD	10/12/83	AIRFARE ST. LOUIS, MO. TO DC	100.00
01-05	3363730023	ANDERSON JACOBSON, INC.	11/01/83-11/30/83	TERMINAL LEASE	164.00
01-05	3363730025	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES	975.00
01-05	3363730022	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE CALLS	17.09
01-20	40191770009	CONGRESSIONAL QUARTERLY INC	02/19/84-02/18/85	PUBLICATION SUBSCRIPTION	546.00
01-20	40191780006	AMERICAN EXPRESS COMPANY	11/30/83-12/02/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	86.91
01-20	40191780007	AMERICAN EXPRESS COMPANY	12/16/83-12/17/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	30.08
01-20	40191780008	AMERICAN EXPRESS COMPANY	12/27/83-12/31/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	114.30
01-20	4019780004	JIM KOMOREK	11/29/83-12/13/83	OFFICIAL IN DISTRICT TRAVEL 128 MI AT 24/MI	30.72
01-20	4019780005	ROBERT J. CARPENTER	12/07/83-12/08/83	OFFICIAL IN DISTRICT TRAVEL 48 MILES AT 24/MI	11.52

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-25	4021200016	J.D.I.L. COMPUTER SERVICES, INC.	12/12/83	180,152 GUMMED LABELS FOR MAILINGS @ .02 EACH	3,603.04
01-25	4021200009	KWIK-KOPY PRINTING	10/27/83	LETTER CUTTING	4.50
01-25	4021200021	WARNER AMEX CABLE CO.	12/09/83-01/11/84	CABLE FOR DISTRICT OFFICE	6.95
01-25	4021200011	SOUTHWESTERN BELL	12/09/83-01/08/84	TELEPHONE FOR HILLSBORO DIST OFFICE	61.43
01-25	4021200012	SOUTHWESTERN BELL	11/13/83-12/12/83	TELEPHONE FOR ST. LOUIS TO DC & RETURN BY MEMBER	340.57
01-25	4021200014	TRANS WORLD AIRLINES	12/15/82-12/16/83	TRAVEL TO DISTRICT BY PRIVATE AUTO FROM DC & RETURN 1744 MILES @ .24 EACH	200.00
01-25	4021200017	RICHARD A GEPHARDT	12/26/83-01/02/84	TRAVEL FROM DC TO ST. LOUIS & RETURN	418.56
01-25	4021200015	PAULA FUSSI	12/22/83-12/30/83	TERMINAL LEASE	200.00
01-25	4021220014	ANDERSON JACOBSON, INC.	11/01/83-12/31/83	OFFICIAL IN DISTRICT TRAVEL 74 MILES @ .24 EACH	164.00
01-25	4021200013	GEORGE KERRY	11/10/83-11/17/83	OFFICIAL IN DISTRICT TRAVEL 70 MILES @ .24 EACH	17.76
01-25	4021200018	GEORGE KERRY	12/03/83-12/09/83	OFFICIAL IN DISTRICT TRAVEL 70 MILES @ .24 EACH	16.80
01-25	4021220012	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CALLS	1.50
01-25	4021220013	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CALLS	68.37
01-25	4021220010	GSA, OAD, FINANCE DIVISION	12/22/83	FTS FOR HILLSBORO OFFICE	48.11
01-25	4021220011	GSA, OAD, FINANCE DIVISION	12/22/83	FTS FOR ST. LOUIS OFFICE	88.88
01-27	4026890213	JAMES B. & VERDELL A BECKER	01/01/84-01/30/84	RENT 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
01-31	4031900168	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		878.27
01-31	4032670010	POSTMASTER	01/04/84		710.06
02-05	4027610002	HOUSE RECORDING STUDIO	01/01/84-01/31/84	POSTAGE 20 CENT STAMPS	60.00
02-24	4053620022	JAMES B. & VERDELL A BECKER	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	165.00
02-27	4055890215	ANDERSON HAMMON & DIETENBACH	01/01/84-01/31/84	RENT 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
02-28	4058690005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT	250.00
02-28	4058430001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	320.44
02-29	4060900151	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4061540030	SAVIN CORPORATION	02/01/84		878.27
03-05	4060740009	DAVID R RAMAGE	08/01/83-08/31/83	EXCESS COPYING CHARGES	24.67
03-05	4060740009	DAVID R RAMAGE	12/14/83	208,000 NEWSLETTERS	449.31
03-05	4060280004	DEMOCRAT ROCKET	01/15/84-01/14/85	PUBLICATION SUBSCRIPTION	2,169.00
03-05	4060740008	NATIONAL NEWS AGENCY	02/23/84-02/23/85	PUBLICATION SUBSCRIPTION	43.50
03-05	4060740008	ST LOUIS REVIEW	01/01/84-12/31/84	PUBLICATION SUBSCRIPTION	32.00
03-05	4060740011	HUDSON'S DIRECTORY	01/01/84-12/31/84	PUBLICATION SUBSCRIPTION	306.00
03-05	4060740011	THE NEW ENGLAND JOURNAL OF MEDICINE	12/29/83	PUBLICATION SUBSCRIPTION	10.00
03-05	4060280006	KWIK KOPY PRINTING	12/13/83-12/13/84	LETTER CUTTING	88.37
03-05	4060740006	CONGRESSIONAL QUARTERLY INC	01/31/84	BINDERS FOR QUARTERLY	55.00
03-05	4060740003	DAVID R RAMAGE	01/18/84	OFFICE SUPPLIES	3.50
03-05	4060740017	JEFFERSON COLLEGE	01/27/84	MEMO PALS	29.95
03-05	4060740012	ANDERSON JACOBSON, INC.	11/20/83	USE OF TELEPHONE HALL FOR TOWN HALL MEETING	92.50
03-05	4060740002	ANDERSON JACOBSON, INC.	01/09/84-02/08/84	TERMINAL LEASE	25.00
03-05	4060740003	THE DIALCO INC.	01/01/84-01/31/84	TELEPHONE SERVICE - HILLSBORO OFFICE	77.72
03-05	4060740003	MELROY G. SPECK	01/01/84-01/31/84	COMPUTER SERVICES	164.00
03-05	4060280008	GEORGE KERRY	01/30/84-01/31/84	OFFICIAL IN DISTRICT TRAVEL 100 MILES @ .24 EACH	975.00
03-05	4060740004	GSA, OAD, FINANCE DIVISION	01/17/84-01/26/84	OFFICIAL IN DISTRICT TRAVEL 38 MILES @ .24 EACH	24.00
03-05	4060740004		01/22/84	FTS FOR ST. LOUIS OFFICES	13.92
03-05					88.88



03 05	4060740015	GSA, OAD, FINANCE DIVISION	01/22/84	48 11
03 06	4060740013	SOUTHWESTERN BELL	01/09/84-02/08/84	6.89
03 07	4062770005	DAVID P. HUGHES	01/01/84-12/31/84	111.60
03 07	4062770006	AMERICAN EXPRESS COMPANY	01/29/84-01/30/84	212.00
03 07	4062770011	SOUTHWESTERN BELL	12/13/83-01/12/84	170.76
03 07	4062770019	TRANS WORLD AIRLINES	01/27/84-01/28/84	200.00
03 07	4062770019	AMERICAN EXPRESS COMPANY	01/29/84-01/30/84	800.00
03 07	4062770018	C & P TELEPHONE	01/27/84-01/28/84	52.12
03 07	4062770007	SOUTHWESTERN BELL	12/13/83-12/31/83	64.60
03 07	4086200001	SUE CAROL BUERGER	01/09/84	185.94
03 07	4086200003	SUE CAROL BUERGER	01/31/84-01/31/85	11.00
03 07	4086200005	SUE CAROL BUERGER	01/30/84	20.00
03 07	4086200006	WARNER AMEX CABLE CO	01/12/84-02/11/84	6.95
03 07	4086200004	JAMES B & VERDELL A. BECKER	01/28/84-01/31/84	219.50
03 09	4087890020	ANDERSON HAMMON & DIEFENBACH	03/01/84-03/30/84	1,700.00
03 09	4088540007	ITT DIALCOM INC	03/01/84-03/30/84	125.00
03 09	4088540010	ROBERT J. CARPENTER	02/01/84-02/29/84	164.00
03 09	4088540008	ROBERT J. CARPENTER	02/01/84-02/26/84	61.92
03 09	4088540011	GSA, OAD, FINANCE DIVISION	02/01/84-02/26/84	83.52
03 09	4089210006	WARNER AMEX CABLE CO	02/22/84	88.88
03 30	4089210007	FEDERAL EXPRESS CORP	02/12/84-03/11/84	6.95
03 30	4089210011	SOUTHWESTERN BELL	02/09/84	12.50
03 30	4089210013	SOUTHWESTERN BELL	01/13/84-02/12/84	205.47
03 30	4089210002	TRANS WORLD AIRLINES	02/19/84	115.00
03 30	4089210003	TRANS WORLD AIRLINES	02/25/84-02/26/84	318.00
03 30	4089210004	JOELYN McDONALD	02/25/84-02/27/84	200.00
03 30	4089210009	JOELYN McDONALD	02/25/84	33.00
03 30	4089210001	AMERICAN EXPRESS COMPANY	02/17/84-02/19/84	58.90
03 30	4089210005	AMERICAN EXPRESS COMPANY	02/25/84-02/26/84	69.85
03 30	4089210008	JOELYN McDONALD	02/25/84-02/28/84	104.98
03 30	4089270026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/21/84	123.37
03 30	4089210010	SOUTHWESTERN BELL	02/09/84-03/08/84	9.10
03 30	4089210012	SOUTHWESTERN BELL	01/13/84-02/12/84	180.25
03 30	4089500026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	202.02
03 31	40939500153	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	878.27
03 31	40939610029	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	355.39
<b>TOTAL</b>				<b>26,895.74</b>

01/22/84	FTS FOR HILLSBORO OFFICE	48 11
01/09/84-02/08/84	TELEPHONE EQUIPMENT - HILLSBORO OFFICE	6.89
01/01/84-12/31/84	PUBLICATION SUBSCRIPTION	111.60
01/29/84-01/30/84	HOTEL ROOMS IN WASHINGTON FOR JIM KOMOREK, BOB CARPENTER, GEORGE KERRY & MELODY SPECK	212.00
12/13/83-01/12/84	PHONE SERVICE FOR ST. LOUIS OFFICE	170.76
01/27/84-01/28/84	AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN FOR MEMBER	200.00
01/29/84-01/30/84	A/F FM ST. LOUIS TO WASH & RTN FOR JIM KOMOREK, BOB CARPENTER, GEORGE KERRY & MELODY SPECK	800.00
01/27/84-01/28/84	CAR RENTAL IN DISTRICT	52.12
12/13/83-12/31/83	LONG DISTANCE PHONE CALLS	64.60
01/09/84	PHONE EQUIPMENT FOR ST. LOUIS OFFICE AT&T INFO SYSTEMS	185.94
01/31/84-01/31/85	KEYS FOR HILLSBORO OFFICE	11.00
01/30/84	POST OFFICE BOX RENTAL FOR HILLSBORO OFFICE	20.00
01/12/84-02/11/84	CAB FARE IN WASHINGTON	6.95
01/28/84-01/31/84	CABLE FOR DISTRICT OFFICE	219.50
03/01/84-03/30/84	TRAIN FARE FROM ST. LOUIS TO WASHINGTON & RETURN	1,700.00
03/01/84-03/30/84	RENT 9955 GRAVOIS ST LOUIS MO 63126	125.00
02/01/84-02/29/84	TERMINAL LEASE	164.00
02/01/84-02/29/84	COMPUTER SERVICES	975.00
01/05/84-01/26/84	OFFICIAL IN DISTRICT TRAVEL - 258 MILES @ .24 PER MILE	61.92
02/01/84-02/26/84	OFFICIAL IN DISTRICT TRAVEL - 348 MILES @ .24 PER MILE	83.52
02/22/84	FTS FOR ST. LOUIS OFFICE	88.88
02/12/84-03/11/84	CABLE FOR DISTRICT OFFICE	6.95
02/09/84	SHIPPING CHARGES	12.50
01/13/84-02/12/84	BELL CHARGES	205.47
02/19/84	ALPFARE FROM ST LOUIS TO DC FOR MEMBER	115.00
02/25/84-02/26/84	AIRFARE FROM DC TO ST LOUIS AND RETURN FOR MEMBER	318.00
02/25/84-02/27/84	AIRFARE FROM DC TO ST LOUIS AND RETURN	200.00
02/25/84	CAB FARE FROM ST LOUIS AIRPORT TO HOTEL	33.00
02/17/84-02/19/84	CAR RENTAL IN DISTRICT FOR MEMBER	58.90
02/25/84-02/28/84	HOTEL ROOM IN ST LOUIS	69.85
02/09/84-03/08/84	LOCAL TELEPHONE SERVICE	104.98
01/01/84-01/21/84	PHONES FOR HILLSBORO OFFICE AT&T CHARGES	123.37
01/13/84-02/12/84	PHONES FOR ST LOUIS OFFICE AT&T CHARGES	9.10
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	180.25
03/01/84-03/31/84	EXPENDITURE	202.02
03/01/84-03/31/84	PURCHASE OF 500 - 1984 HOUSE CALENDARS AT 58 CENTS	878.27
03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	355.39
03/01/84-03/31/84	DISTRICT OFFICE TELEPHONE SERVICE	
03/01/84-03/31/84	PRINTING OF 239 547 TOWN MEETING MAILERS	
03/01/84-03/31/84	REIMBURSEMENT FOR COST OF TWO NEWSPAPERS FOR OFFICE USE	
03/01/84-03/31/84	REIMBURSEMENT FOR PURCHASE OF SUNDAY'S NEW YORK TIMES FOR OFFICE USE	
03/01/84-03/31/84	IMPRINTING OF 500 HISTORICAL CALENDARS	
03/01/84-03/31/84	4,500 - 20 CENT STAMPS TO BE USED IN CONNECTION WITH OFFICIAL DUTIES	
03/01/84-03/31/84	RENTAL FOR COMMUNICATION EQUIPMENT FOR TOWN MEETINGS	
03/01/84-03/31/84	PURCHASE OF (14) CASSETTE TAPES FOR RECORDING OF TOWN MEETINGS	

TOTAL

26,895.74

## OFFICE OF THE HON. SAM GIBBONS

## OFFICIAL EXPENSES

01-01	4032210016	(STATIONERY ALLOWANCE CHARGED)	01/01/84	138.19
01-11	4010610023	UNITED STATES CAPITOL HISTORICAL SCTY	12/14/83	290.00
01-11	4011600008	C & P TELEPHONE	11/01/83-11/30/83	123.64
01-11	4010610024	GSA, OAD, FINANCE DIVISION	12/22/83	363.95
01-12	4009220015	HALARO PRINTERS INC	01/28/83	3,295.60
01-12	4009220016	MARGO O CONNOR	01/01/84	2.99
01-12	4009220017	JAN STOOZAR	01/01/84	1.65
01-12	4009220014	DAVID R KAMAGE	12/23/83	165.00
01-16	4012660051	POSTMASTER	12/16/83	906.00
01-17	4013800002	JACK FREEMAN'S	01/03/84	405.00
01-17	4013800003	JACK FREEMAN'S	01/05/84	17.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. SAM GIBBONS—Continued</b>					
01-17	4013800001	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAPH SERVICE	24.94
01-20	4015780009	SAM M GIBBONS	12/16/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	298.00
01-27	4023770007	ROLL CALL	01/01/84-12/31/84	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	15.00
01-27	4023770009	WESLEY MEMORIAL UNITED METHODIST CHURCH	01/05/84	RENTAL OF HALL FOR TOWN MEETING	75.00
01-27	4023770023	HILLSBOROUGH COMMUNITY PUBLICATIONS INC	12/28/83-12/30/83	TOWN MEETING ADS PLACED IN LOCAL NEWSPAPERS	252.00
01-31	4031900300	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		576.57
01-31	4027560003	JACK FREEMAN'S	01/17/84-01/19/84	TWO DAY RENTAL OF COMMUNICATION EQUIPMENT FOR TOWN MEETINGS	371.00
01-31	4027560002	LA GACETA	12/30/83	TOWN MEETING ADVERTISEMENT IN LOCAL NEWSPAPER	80.00
01-31	4027560002	LA GACETA	01/13/84	TOWN MEETING ADVERTISEMENT IN LOCAL NEWSPAPER	80.00
01-31	4032670032	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		220.07
02-05	4031810032	JACK FREEMAN'S	01/06/84-01/09/84	TWO DAY EXTENDED RENTAL OF SONY TRANSCRIBER	40.00
02-05	4031810031	JACK FREEMAN'S	01/17/84-01/19/84	TWO DAY RENTAL OF SONY TRANSCRIBER	40.00
02-05	4031810014	JACK FREEMAN'S	01/23/84	TRAVEL FROM DISTRICT TAMPA, FLA TO WASHINGTON, DC BY COMMERCIAL AIR	95.00
02-05	4027680011	SAM M GIBBONS	01/23/84	TAXI FARE FROM HOME IN DISTRICT (TAMPA, FLA) TO TAMPA INTERNATIONAL AIRPORT IN CONN W/RTN TO WASH, DC	10.00
02-05	4027680012	SAM M GIBBONS	01/23/84		
02-05	4027680013	SAM M GIBBONS	01/23/84	TAXI FARE FROM WASH NATL A/P TO THE RHOB IN CONN WITH TRAVEL FROM DISTRICT (TAMPA, FLA)	10.00
02-05	4027680014	SAM M GIBBONS	01/10/84-01/13/84	TRAVEL FROM DISTRICT (TAMPA, FLA) TO WASH, DC AND RETURN TO DISTRICT (TAMPA, FLA) BY COMM AIR	190.00
02-23	4046570013	KING PUBLISHING	02/06/84	TWO COPIES OF NEW BOOK ON TAMPA	25.00
02-23	4046570011	SAM M GIBBONS	02/02/84-02/06/84	TRAVEL FROM WASH, DC TO DIST (TAMPA, FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR	190.00
02-23	4046570012	SAM M GIBBONS	02/02/84	TAXI FARE FROM TAMPA INTERNATIONAL A/P TO HOME IN DIST (TAMPA, FL) IN CONNECTION W/TRAVEL FM WASH, DC	10.00
02-24	4048320028	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	21.40
02-24	4052420010	TAMPA BAY BUSINESS	03/01/84-03/01/85	SUBSCRIPTION RENEWAL	24.00
02-24	4052420011	TAMPA BAY BUSINESS	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO LOCAL MAGAZINE	24.00
02-24	4048320015	CONGRESSIONAL QUARTERLY INC	01/10/84	(1) SET OF CONGRESSIONAL QUARTERLY BINDERS	29.95
02-24	4048320016	DAVID R RAMAGE	01/27/84	PRINTING OF 200 FORM LETTERS	5.75
02-24	4048320017	DAVID R RAMAGE	01/27/84	PRINTING OF 100 APPLICATIONS AND INFORMATION SHEETS REGARDING MILITARY ACADEMY ADMISSIONS	33.75
02-24	4052420012	HILLSBOROUGH COMMUNITY PUBLICATIONS INC	01/05/84-01/13/84	TOWN MEETING ADS IN LOCAL NEWSPAPERS	188.55
02-24	4052420013	DAVID R RAMAGE	02/08/84	(500) CONGRESSIONAL RECORD REPRINTS	22.00
02-24	4052420014	FLORIDA SENTINEL BULLETIN	12/30/83	4 X 5 DISPLAY AD OF TOWN MEETING	120.00
02-24	4052420015	THE TRIBUNE CO	01/02/84	DISPLAY AD OF TOWN MEETING	758.77
02-24	4052420016	THE TRIBUNE CO	01/16/84	DISPLAY AD OF TOWN MEETING	485.61
02-24	4052420018	MARGO O CONNOR	02/03/84	REIMB FOR PHOTOCOPYING CHARGES	2.80
02-24	4048320018	MARGO O CONNOR	01/05/84-01/19/84	154 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	36.96
02-24	4048320019	GREG WONDERS	01/03/84-01/19/84	108 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	25.92
02-24	4048320020	BEVERLY M CHILDRESS	01/05/84-01/19/84	98 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	23.52
02-24	4048320021	EDNA TAYLOR	01/03/84-01/19/84	80 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	19.20
02-24	4048320022	ALANA BOTT	01/03/84-01/05/84	56 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	13.44
02-24	4052420017	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAPH CHARGES	129.14
02-24	4052420018	GSA, OAD, FINANCE DIVISION	01/22/84	DISTRICT OFFICE TELEPHONE SERVICE	361.65
02-24	4052420014	JACK FREEMAN'S	01/27/84	1 DAY EXTENSION RENTAL OF SONY TRANSCRIBER (FROM #94488)	20.00
02-28	4056230003	SAM M GIBBONS	02/21/84	TRAVEL FROM DISTRICT (TAMPA, FL) TO WASH, DC BY COMMERCIAL AIR	95.00
02-28	4056230005	SAM M GIBBONS	02/21/84	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TVL FROM DIST (TAMPA, FL)	10.00
02-28	4056230002	MARGO O CONNOR	11/29/83-12/19/83	64 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	15.36

02-28	4058690007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	274.50
02-28	4059443003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900274	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	576.57
02-29	4061400051	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(338.61)
02-29	4061540010	RALARO PRINTERS INC.	02/01/84-02/29/84	PRINTING OF 500 CALLING CARDS	771.65
03-12	4068690004	SAM M GIBBONS	01/31/84	TRAVEL FROM DISTRICT TAMPA, FLA TO WASHINGTON, DC BY COMMERCIAL AIR	68.20
03-12	4069610004	C & P TELEPHONE	03/05/84	LONG DISTANCE TELEPHONE SERVICE (C&P)	95.00
03-12	4068690001	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T	64.47
03-12	4068690002	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	DISTRICT OFFICE TELEPHONE SERVICE	45.40
03-22	4068690003	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAPH SERVICE	360.05
03-22	4080240014	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	TAMPA FL 00000	30.46
03-23	4083330025	SAM M GIBBONS	01/01/84-03/31/84	AIR TRAVEL FROM TAMPA, FLORIDA (DISTRICT 7) TO WASHINGTON, DC BY COMMERCIAL AIR	6,346.00
03-27	4083820007	SAM M GIBBONS	03/19/84	TAXI FARE FROM WASH NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH RETURN FROM DIST	95.00
03-27	4083820008	SAM M GIBBONS	03/19/84	(TAMPA, FL)	10.00
03-28	4083150001	GENERAL SERVICES ADMINISTRATION	11/15/82	INSTALL DURESS ALARM IN TAMPA, FL DISTRICT OFFICE OF CONG SAM GIBBONS	743.06
03-30	4089470028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	119.46
03-30	4090500028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	159.99
03-31	40905000274	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT	139.96
03-31	40953300015	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		574.06
03-31	40953610009	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		(43.70)
03-31	4095450023	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		452.79
				<b>TOTAL</b>	<b>21,261.97</b>

## OFFICE OF THE HON. BENJAMIN A GILMAN

### OFFICIAL EXPENSES

01-01	4032210037	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	16.82
01-05	3363320000	BENJAMIN A. GILMAN	12/13/83-12/14/83	TVL FROM NEWARK TO WASH & RTN VIA BY AIR VIA CAR FROM MIDDLETOWN TO NEWARK & RTN, 156 MI @ 24¢, TOLLS	118.64
01-11	405820017	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	11/19/83	CUSTODIAL SERVICES DRUG ADVISORY COMMITTEE MEETING	71.75
01-11	405820034	FEDERAL EXPRESS CORP	09/09/83	SHIPMENT MAIL TO DISTRICT	9.00
01-11	401600009	BENJAMIN A. GILMAN	12/20/83-12/20/83	TVL TO & FW NEWARK, NJ TO DETROIT, MI VIA CAR FM MIDDLETOWN/NEWARK 156 @ 24, TOLLS MTG W/ CHAIR BOARD	280.64
01-11	405820020	NEW YORK TELEPHONE CO.	12/04/83-01/03/84	DISTRICT TELEPHONES	186.26
01-11	405820021	CAROL SUE GROSSMAN	12/07/83-01/06/84	DISTRICT TELEPHONES	223.71
01-11	405820018	THE REPORTER DISPATCH	10/29/83-12/10/83	222 TOTAL MILES TRAVELED PLUS TOLLS	73.08
01-17	4011230022	THE ROCKLAND COUNTY TIMES	01/20/84-01/19/85	SUBSCRIPTION	169.00
01-17	4011230023	FEDERAL EXPRESS CORP	01/01/84-12/31/84	SUBSCRIPTION	13.00
01-17	4011230019	FEDERAL EXPRESS CORP	10/20/83	SHIPMENT MAIL TO DISTRICT	12.50
01-17	4011230020	FEDERAL EXPRESS CORP	12/17/82	SHIPMENT MAIL TO DISTRICT	22.00
01-17	4011230021	LSW, INC.	12/30/83	COMPUTER SERVICES	1,636.62
01-19	4018800014	CONGRESSIONAL QUARTERLY INC	03/04/84-03/04/85	SUBSCRIPTION - WEEKLY CONGRESSIONAL	387.00
01-19	4018800015	CONGRESSIONAL QUARTERLY INC	01/29/84-01/29/85	SUBSCRIPTION - WEEKLY CONGRESSIONAL	366.00
01-19	4018800016	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	SUBSCRIPTION - CONGRESSIONAL QUARTERLY	546.00
01-19	4018800017	THE ENTERPRISE	01/01/84-12/31/84	SUBSCRIPTION HASTINGS OFFICE	12.00
01-19	4018800018	THE GREENBURGH INQUIRER	01/01/84-12/31/84	SUBSCRIPTION	13.00
01-19	4016620008	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	16.50
01-20	4019590017	CONGRESSIONAL PHOTO SHOPPE	12/01/83	PHOTOS	5.07
01-20	4019590024	MCCLELLAND'S SERVICE	12/01/83-12/31/83	GASOLINE FOR MOBILE OFFICE	399.50
01-20	4019770010	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES	200.00
01-20	4019770011	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	DUES	500.00
01-20	4019770012	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	DUES	500.00
01-20	4019770013	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	DUES	1,000.00
01-20	4019590016	WESTERN UNION TELEGRAPH COMPANY	12/22/83-12/30/83	TELEGRAMS	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BENJAMIN A GILMAN—Continued</b>					
01-20	4019590019	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE DISTRICT OFFICE	20.00
01-20	4019590020	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONES - DISTRICT OFFICE	279.00
01-25	4021560010	THE WARWICK VALLEY DISPATCH	01/01/84-12/31/84	SUBSCRIPTION	18.00
01-25	4021560011	SULLIVAN COUNTY DEMOCRAT	01/01/84-02/01/85	SUBSCRIPTION	800.00
01-27	4026890214	HRUSHKESH & SOLIA PARIDA	01/01/84-01/30/84	RENT 44 EAST AVENUE MIDDLETOWN, NY 10940	475.00
01-27	4026890215	BRYMAN PROFESSIONAL BLDG	01/01/84-01/30/84	RENT MONSEY NY 10592	798.00
01-27	4026890216	DRIVE AND PARK INC.	01/01/84-01/30/84	RENT MOBILE 00000	275.00
01-27	4026890217	BIJAL SONIL, INC.	01/01/84-01/30/84	RENT MONTICELLO, N.Y.	500.00
01-27	4026890218	PETER J. RILO	01/01/84-01/30/84	RENT 32 MAIN STREET HASTINGS NY 10706	2,489.81
01-31	4031900479	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,030.97
01-31	4032670012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		53.10
02-07	4034320027	C & P TELEPHONE	12/01/83-12/31/83	SUBSCRIPTION	13.00
02-09	4038420016	THE GREENBURGH INQUIRER	01/01/84-12/31/84	SUBSCRIPTION	38.50
02-09	4038420019	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	15.00
02-09	4038420020	THE ADVERTISER PHOTO NEWS	01/01/84-12/31/84	SUBSCRIPTION	74.30
02-09	4038420015	E.A. MORSE & CO., INC.	01/10/84	DISTRICT OFFICE SUPPLIES	491.97
02-09	4038420012	NEW YORK TELEPHONE CO.	12/22/83-01/22/84	DISTRICT TELEPHONE	217.21
02-09	4038420013	NEW YORK TELEPHONE CO.	01/07/84-02/06/84	DISTRICT TELEPHONE	186.23
02-09	4038420014	NEW YORK TELEPHONE	01/04/84-02/03/84	DISTRICT TELEPHONE	200.00
02-09	4038420017	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	DUES	500.00
02-09	4038420018	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	DUES	212.58
02-10	4038810011	ELAINE JOHNSON	11/01/83-12/31/83	CLEANING MIDDLETOWN OFFICE	228.00
02-10	4038810014	LSW, INC.	12/30/83	COMPUTER SERVICES	231.00
02-10	4038810012	LEE FREY	12/03/83	PHOTOS FOR PRESS	41.15
02-10	4038810013	GULF OIL CORPORATION	12/08/83-12/11/83	GASOLINE MOBILE OFFICE	199.02
02-10	4038810015	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONES	132.00
02-15	4044600021	THOMAS J LANKFORD	12/15/83	RE-ORDER LETTERHEAD - 2/C	215.00
02-22	4047580015	NEW YORK TELEPHONE CO.	12/28/83	TELEPHONES - DISTRICT OFFICE	95.93
02-22	4047700010	CTC OF NY - UPSTATE	01/22/84-02/22/84	TELEPHONE DISTRICT OFFICE	23.67
02-22	4047700011	CTC OF NY - UPSTATE	01/25/84-02/25/84	TELEPHONE DISTRICT OFFICE	154.27
02-22	4047700012	CTC OF NY - UPSTATE	01/22/84-02/22/84	TELEPHONE DISTRICT OFFICE	348.19
02-22	4047700013	CTC OF NY - UPSTATE	01/25/84-02/24/84	TELEPHONE DISTRICT OFFICE	26.92
02-22	4047580009	BENJAMIN A. GILMAN	01/03/84	TRAVEL FROM LAGUARDIA/ WASHINGTON VIA NY AIR & VIA CAR FM MIDDLETOWN/ LAGUARDIA (78 MILES @ 24 TOLLS)	85.32
02-22	4047580010	BENJAMIN A. GILMAN	01/27/84	TRAVEL FROM WASHINGTON/ LAGUARDIA VIA NY AIR & VIA CAR FM NY/ MIDDLETOWN (78 MILES @ 24 TOLLS)	85.32
02-22	4047580011	BENJAMIN A. GILMAN	01/31/84	TRAVEL FROM NEWARK/ WASHINGTON VIA NY AIR & VIA CAR FM MIDDLETOWN/ NEWARK (78 MILES @ 24 TOLLS)	90.32
02-22	4047580014	WESTERN UNION TELEGRAPH COMPANY	01/02/84-01/30/84	TELEGRAMS	134.58
02-22	4047580012	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONES - DISTRICT	279.00
02-22	4047580028	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONES - DISTRICT	20.00
02-22	4048310014	THOMAS J LANKFORD	11/22/83	FTS TELEPHONE - DISTRICT	279.00
02-23	4046570014	BENJAMIN A. GILMAN	12/28/83	PRINTING	7,522.10
02-23			01/01/84-12/31/84	POST OFFICE BOX RENT - DISTRICT OFFICE	26.00



02-23	4046570017	ELAINE JOHNSON	01/01/84-01/31/84	100.00
02-23	4046570018	GULF OIL CORPORATION	01/02/84	25.98
02-23	4048610028	POSTMASTER	01/26/84	400.00
02-23	4046570016	CONGRESSIONAL PHOTO SHOPPE	02/01/84	60.51
02-23	4046570015	THOMAS O MILLER & CO. INC	01/27/84	37.50
02-24	4053620023	HOUSE RECORDING STUDIO	02/01/84	14.00
02-24	4053620023	HRUSHKESH & SULLA PARIDA	02/01/84	800.00
02-27	4055890217	BRYMAN PROFESSIONAL BLDG	02/01/84	475.00
02-27	4055890219	DRIVE AND PARK INC.	02/01/84	798.00
02-27	4055890220	BIAL SONIA INC.	02/01/84	275.00
02-27	4055890221	PETER I ROLLO	02/01/84	398.54
02-28	4058650008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	2,820.28
02-28	4058650009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	1,982.50
02-29	40609500443	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	78.00
02-29	4061540031	(STATIONERY ALLOWANCE CHARGED)	03/04/84-03/04/85	169.00
03-07	4062380017	JOURNAL NEWS	03/01/84-03/01/85	146.00
03-07	4062380018	TIMES HERALD RECORD	01/31/84	27.00
03-07	4062380019	CONGRESSIONAL QUARTERLY INC	01/25/84	12.50
03-07	4062380020	FEDERAL EXPRESS CORP	01/11/84	60.00
03-07	4065800012	THOMAS J LANKFORD	02/06/84-02/09/84	175.64
03-07	4065800006	BENJAMIN A. GILMAN	@ 24c - TOLLS	1,683.89
03-07	4062380020	LSW. INC.	01/31/84	10.68
03-07	4065800008	C & P TELEPHONE	01/01/84-01/31/84	42.99
03-07	4065800010	C & P TELEPHONE	01/01/84-01/31/84	31.39
03-07	4065800009	C & P TELEPHONE	01/01/84-01/31/84	79.56
03-07	4065800011	C & P TELEPHONE	02/09/84	37.50
03-09	4066630012	POSTMASTER	12/22/83-01/22/84	442.92
03-15	4074490001	CTC OF NY - UPSTATE	12/25/83-01/25/84	24.10
03-15	4074490002	CTC OF NY - UPSTATE	12/25/83-01/25/84	152.62
03-15	4074490003	CTC OF NY - UPSTATE	12/22/83-01/22/84	41.17
03-15	4074490004	CTC OF NY - UPSTATE	02/25/84-03/25/84	148.37
03-21	4080440015	CTC OF NY - UPSTATE	02/25/84-03/25/84	77.07
03-21	4080440016	CTC OF NY - UPSTATE	02/22/84-03/22/84	368.48
03-21	4080440017	CTC OF NY - UPSTATE	02/22/84-03/22/84	28.73
03-21	4080440018	CTC OF NY - UPSTATE	02/27/84-03/27/84	69.32
03-21	4080440020	BENJAMIN A. GILMAN	02/21/84-03/01/84	180.64
03-21	4080440021	BENJAMIN A. GILMAN	24 TOLLS	180.64
03-21	4080440022	BENJAMIN A. GILMAN	TVL FROM NEWARK/WASH & RTN VIA NEW YORK AIR, VIA CAR FROM MIDDLETOWN/NEWARK & RTN 156 MI @ 24c - TOLLS	1,765.34
03-21	4080440012	LSW. INC.	02/20/84	85.84
03-21	4080440013	LSW. INC.	02/20/84	48.28
03-21	4080440014	LSW. INC.	02/29/84	100.00
03-21	4080440019	WESTERN UNION TELEGRAPH COMPANY	02/02/84-02/27/84	56.38
03-23	4082400017	ELAINE JOHNSON	02/01/84-02/29/84	129.53
03-23	4082400010	NEW YORK TELEPHONE	02/02/84-03/02/84	54.80
03-23	4082400012	NEW YORK TELEPHONE	02/07/84-03/07/84	28.00
03-23	4082400015	NEW YORK TELEPHONE	02/04/84-03/04/84	38.77
03-23	4082400018	GULF OIL CORPORATION	02/05/84-02/11/84	59.84
03-23	4081510035	HOUSE RECORDING STUDIO	02/01/84-02/29/84	35.77
03-23	4082400011	NEW YORK TELEPHONE	02/27/84-03/27/84	
03-23	4082400013	NEW YORK TELEPHONE	02/07/84-03/07/84	
03-23	4082400016	NEW YORK TELEPHONE	02/04/84-03/04/84	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BENJAMIN A GILMAN—Continued</b>						
03-23	4082400014	NEW YORK TELEPHONE	02/07/84-03/07/84	TOLL CHARGES - DISTRICT OFFICE	1.50	
03-26	4083350019	THOMAS J LANKFORD	02/08/84	PRINT LETTER 2/S	65.00	
03-26	4083350018	THOMAS J LANKFORD	02/18/84	RE-ORDER LETTERHEAD-2/C PRINT CERTIFICATES-T/S RE-ORDER (2) CERTIFICATES	658.50	
03-28	4086600012	POLLOCK'S FORMART, INC	02/06/84	PHOTOS FOR PRESS	3.75	
03-28	4086600013	MCLELLAND'S SERVICE	01/04/84-01/30/84	GASOLINE-MOBILE OFFICE	253.48	
03-28	4086600013	GSA OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONES DISTRICT	20.00	
03-28	4086600013	REPORTER DISPATCH	03/12/84-06/12/84	FTS TELEPHONES DISTRICT	279.00	
03-29	4088440015	SULLIVAN COUNTY DEMOCRAT	03/01/84-03/01/84	SUBSCRIPTION	45.75	
03-29	4088440016	RIVER REPORTER	03/01/84-03/01/84	SUBSCRIPTION	18.00	
03-29	4088900226	HRISHESH & SULLILA PARIDA	03/01/84-03/30/84	SUBSCRIPTION	6.00	
03-29	4088900227	BRYMAN PROFESSIONAL BLDG.	03/01/84-03/30/84	RENT 44 EAST AVENUE MIDDLETOWN NY 10940	800.00	
03-29	4088900228	DRIVE AND PARK INC.	03/01/84-03/30/84	RENT MONSEY NY 10592	475.00	
03-29	4088900229	BLAU SONI, INC.	03/01/84-03/30/84	RENT MOBILE 00000	798.00	
03-29	4088900229	PETER J POLIO	03/01/84-03/30/84	RENT MONTICELLO, N.Y.	275.00	
03-29	4089440017	CONGRESSIONAL QUARTERLY INC.	03/01/84-03/30/84	RENT 32 MAIN STREET HASTINGS, NY 10706	500.00	
03-29	4087350014	BENJAMIN A. GILMAN	02/03/84	BINDERS	29.95	
03-29	4087350018	C & P TELEPHONE	03/13/84-03/15/84	TRAVEL FROM NEWARK TO WASH & RTN VIA NYAIR VIA CAR FROM MIDDLETOWN TO NEWARK & RTN 156 MI @ 24c. TOLLS	180.64	
03-29	4087350030	C & P TELEPHONE	02/01/84-02/29/84	DC TELEPHONE	42.99	
03-29	4087350031	C & P TELEPHONE	02/01/84-02/29/84	DC TELEPHONE	10.85	
03-29	4087350016	C & P TELEPHONE	02/01/84-02/29/84	DC TELEPHONE	4.12	
03-30	4089560016	MARK BRIAN ROBERTS	02/01/84-02/29/84	DC TELEPHONE	144.24	
03-30	4089470029	CHESSPEAKE & POTOMAC TELEPHONE CO	03/09/84-03/12/84	STAFF TRAVEL (WASH/LAGUARDIA, DC), PARKING, CAR RENTAL & MILEAGE GASOLINE, TOLLS, GRATUITIES	307.31	
03-30	4095000029	CHESSPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	253.30	
03-31	4095000430	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	212.55	
03-31	4095300048	(STATIONERY ALLOWANCE CHARGED)	03/31/84-03/31/84	EXPENDITURE	2815.59	
03-31	4093610030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,704.50	
03-31	4093450024	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		5.85	
<b>TOTAL</b>					<b>51,763.76</b>	

## OFFICE OF THE HON. NEWT GINGRICH

## OFFICIAL EXPENSES

01-01	4032210017	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 126.66)
01-20	4019770014	THOMAS J LANKFORD	12/13/83-12/15/83	PRINT RECORD - 4 PLS PRINT LETTER - 2/C	620.00
01-25	4026800011	MEL STEELY	11/02/83-11/29/83	PRINT RECORD - 4 PLS PRINT LETTER - 2/C	380.48
01-27	4026800219	PHOENIX OFFICE PARK LTD.	01/01/84-01/30/84	1902.4 MILES AT 20c IN GA	1,048.18
01-31	4031900269	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	RENT 1635 PHOENIX BLVD ATLANTA, GA	3,321.63
01-31	4032670033	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,879.07
01-31	4032300031	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		32.50
02-05	4031810015	BENCHMARK SYSTEMS	12/21/83	COMPUTER THIMBLE	42.00
02-05	4031810016	BENCHMARK SYSTEMS	12/21/83	COMPUTER RIBBONS	374.00
02-05	4031810017	BENCHMARK SYSTEMS	12/21/83	COMPUTER DISK	57.50

02-05	4031810019	FRANKLIN'S OFFICE SUPPLY	12/28/83	COPIES	8.55
02-05	4031810023	BENCHMARK SYSTEMS	12/30/83	COMPUTER RIBBONS	203.00
02-05	4030420014	SOUTHERN BELL	12/14/83-01/13/84	CARROLLTON OFFICE PHONE SERVICE	60.46
02-05	4030420015	SOUTHERN BELL	11/10/83-12/09/83	GRIFIN OFFICE PHONE SERVICE	53.20
02-05	4030420016	SOUTHERN BELL	11/10/83-12/07/83	NEWMAN OFFICE PHONE SERVICE	46.95
02-05	4030420018	PERIMETER TRAVEL INC.	11/08/83-12/05/83	MEMBERS ROUND TRIP AIRFARE ATLANTA, GA/WASH/ATLANTA, GA	282.00
02-05	4031810024	PERIMETER TRAVEL INC.	11/28/83-11/28/84	MEMBER ROUNDTRIP AIRFARE ATLANTA GA/WASH, DC/ATLANTA	346.00
02-05	4030420017	UNIVERSAL TRAVEL INC.	12/15/83-12/15/83	ROUND TRIP AIRFARE FOR MEL STEELY ATLANTA, GA/WASH, DC/ATLANTA, GA	282.00
02-05	4027610003	POSTMASTER	01/05/84	EXPRESS MAIL	9.35
02-05	4031810018	STANDARD COFFEE SERVICE	12/13/83	CONSTITUENT COFFEE	44.85
02-05	4031810021	GSA, OAD, FINANCE DIVISION	12/22/83	FTS	46.20
02-05	4031810022	GSA, OAD, FINANCE DIVISION	12/22/83	FTS	44.05
02-14	4041540009	C & P TELEPHONE	12/22/83	DATA SERVICE	86.35
02-14	4041540012	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICE	53.60
02-14	4041540013	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICE	43.05
02-14	4041540010	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE	10.85
02-14	4041540011	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE	104.79
02-16	4044500012	THE PUBLIC EYE NEWS	12/01/83-12/01/84	1 YEAR'S SUBSCRIPTION FOR GRIFIN OFFICE	14.68
02-16	4044500015	DOT CREWS	11/12/83	1 YEAR'S SUBSCRIPTION FOR GRIFIN OFFICE	13.00
02-16	4044500016	WALKER OFFICE SUPPLIES	12/08/83	TOWN HALL MEETING ROOM	25.00
02-16	4044500017	NEW GINGRICH	11/05/83-12/22/83	8 APPOINTMENT BOOKS	33.92
02-16	4044500018	NEW GINGRICH	12/08/83-12/19/83	OFFICIAL PHONE CALLS MADE FROM HOME IN GA	30.03
02-16	4044500019	MEL STEELY	12/01/83-12/31/84	2 TAXI FARES - NATIONAL AIRPORT TO OFFICE; 12 MILES @ 20 FROM AIRPORT TO HOME IN GA	21.40
02-16	4044500011	NEW REPUBLIC	12/01/83-12/31/84	1645.5 MILES @ 20 PER MILE TAXI FARE	339.30
02-22	4046450008	THE TROVER SHOPS OF WASHINGTON	10/13/83-12/21/83	1008 MILES OUTREACH IN @ 20 PER MILE PLUS PARKING	204.10
02-22	4046450017	WASHINGTON POST	12/06/83-12/15/83	607 MILES @ 20 PER MILE PLUS PARKING	126.65
02-22	4046450018	ATLANTA CONSTITUTION	11/30/83	LONG DISTANCE	66
02-22	4046450021	TIMES GEORGIAN	12/31/83-12/31/84	1 YEAR SUBSCRIPTION FOR WASH OFFICE	15.00
02-22	4046450022	ATLANTA CONSTITUTION	03/01/84-03/01/85	1 YEAR SUBSCRIPTION FOR WASH OFFICE	15.00
02-22	4046450023	CONGRESSIONAL QUARTERLY INC.	12/31/83-12/31/84	1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	12.00
02-22	4046450030	THE WALL STREET JOURNAL	12/31/83-12/31/84	1 YEAR SUBSCRIPTION FOR WASH OFFICE	45.00
02-22	4046450015	BENCHMARK SYSTEMS	01/17/84	2 BOOKS FOR OFFICE USE	31.90
02-22	4046450016	SEPRN - S E PRESS RELATIONS NEWSWIRE	12/26/83-12/26/84	WASH OFFICE SUBSCRIPTION	62.40
02-22	4046450024	SOUTHERN BELL	01/01/84-12/31/84	SUBSCRIPTION FOR CARROLLTON OFFICE	33.00
02-22	4046450014	SOUTHERN BELL	01/12/84-01/11/85	1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	90.45
02-22	4046450020	SOUTHERN BELL	01/03/84-01/03/85	WASH OFFICE SUBSCRIPTION	546.00
02-23	4047400008	THOMAS J LANKFORD	02/05/84-02/05/85	WASH OFFICE SUBSCRIPTION	101.00
02-23	4048610029	POSTMASTER	01/20/84	COMPUTER RIBBONS	353.00
02-23	4048610030	POSTMASTER	01/09/84-01/12/84	TRAVEL TO COMPUTER COURSE	6.30
02-23	4048610031	POSTMASTER	01/01/84-12/31/84	RENEWAL FEE	25.00
02-27	4055890222	PHOENIX OFFICE PARK LTD	01/14/84-02/13/84	CARROLLTON OFFICE PHONE	73.40
02-28	4055860019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/08/83-01/07/84	NEWMAN OFFICE TELEPHONE	45.95
02-28	4059420018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/16/83-12/28/83	CARDS - 3 ORDERS	100.00
02-29	4060900248	(EQUIPMENT ALLOWANCE CHARGED)	02/03/84	200 20 CENT POSTAGE STAMPS	40.00
02-29	4061400052	(STATIONERY ALLOWANCE CHARGED)	01/16/84	EXPRESS MAIL	9.35
02-29	4061540011	(STATIONERY ALLOWANCE CHARGED)	01/24/84	EXPRESS MAIL	9.35
02-29	4061620016	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84	RENT 1635 PHOENIX BLVD ATLANTA, GA	1,048.18
02-29	4061730013	ATLANTA NEWSPAPERS	02/01/83-12/31/83	LOCAL TELEPHONE SERVICE	288.86
03-05	4058320022	THOMAS J LANKFORD	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.01)
			02/01/84-02/29/84	CREDIT FOR 1983	3,321.63
			02/01/84-02/29/84	JOURNAL & CONSTITUTION SUBSCRIPTION TO WASH OFFICE	(200.04)
			02/03/84-02/03/85	XEROX REPORT, CARDS-4 ORDERS 1-2/C	405.88
			01/19/84-01/23/84		79.95
					291.00
					105.55



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	4061730017	BENCHMARK SYSTEMS	01/27/84	COMPUTER RIBBONS	131.00	
03-05	4061730015	PERIMETER TRAVEL, INC.	01/18/84-01/20/84	ATLANTA/WASH/ATLANTA, GA MEMBERS AIRFARE	356.00	
03-05	4061730016	PERIMETER TRAVEL, INC.	01/21/84-01/21/84	ATLANTA/WASH/ATLANTA, GA MEMBERS AIRFARE	302.00	
03-05	4060740024	MARY N. BROWN	02/14/84-02/16/84	TAXI FROM AIRPORT TO OFFICE	4.80	
03-05	4060730014	PERIMETER TRAVEL, INC.	02/13/84-02/16/84	WASH/ATLANTA, GA/WASH AIRFARE FOR MARY BROWN	342.00	
03-05	4060740023	MARY N. BROWN	01/24/84-02/16/84	MEALS WHILE ON TRAVEL IN GEORGIA WITH CONSTITUENTS	119.85	
03-05	4060740018	JANET LYNN SAVAGE	01/02/84-01/24/84	665 MILES TRAVELED IN GA AT 20¢ PER MILE	133.00	
03-05	4060740019	CATHERINE BROCK	01/02/84-01/31/84	482 MILES TRAVELED IN GA AT 20¢ PER MILE	96.40	
03-05	4060740021	LINDA KEMP	01/05/84-01/19/84	570 MILES AT 20¢ & PARKING	116.50	
03-05	4060740022	MEL STEELY	01/05/84-01/30/84	1328.2 MILES AT 20¢ IN GEORGIA & PARKING	267.64	
03-05	4060740020	CATHERINE BROCK	01/02/84-01/31/84	2 LUNCHES WHILE TRAVELING	7.72	
03-07	4065800013	THOMAS J LANKFORD	02/09/84	PRINT SIGN - T/S	22.50	
03-09	4066630013	POSTMASTER	02/14/84	EXPRESS MAIL	16.70	
03-14	4072650006	CATHERINE BROCK	02/13/84	EXPRESS MAIL	12.25	
03-14	4072650007	ELIZABETH CAMP	11/01/83-11/22/83	300 MILES AT 20/M	60.00	
03-14	4072650008	CATHERINE BROCK	11/02/83-12/06/83	552 MILES AT 20/M	110.40	
03-14	4072650009	JANET LYNN SAVAGE	12/06/83-12/20/83	208 MILES AT 20/M	41.60	
03-19	4075650008	CANTRELL/CUTTER PRINTING, INC.	12/05/83-12/20/83	429 MILES AT 20/M	85.80	
03-19	4075650027	THE ECONOMIST	02/14/84	NEWSLETTER	3,121.39	
03-19	4075650004	BENCHMARK SYSTEMS	04/07/84-04/06/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00	
03-19	4075650011	POSTMASTER	02/24/84	COMPUTER RIBBONS	77.00	
03-19	4075650012	FRANKLIN'S OFFICE SUPPLY	02/21/84	COMPUTER DISK	92.50	
03-19	4075650013	HENSLEY OFFICE EQUIPMENT CO., INC.	01/31/84-01/30/85	DISTRICT OFFICE P. O. BOX	45.00	
03-19	4075650020	NEWST GINGRICH	01/04/84-01/16/84	OFFICE SUPPLIES	52.78	
03-19	4075650018	NEWST GINGRICH	01/04/84-01/22/84	OFFICIAL CALLS MADE FROM MEMBERS HOME PHONE	12.54	
03-19	4075650019	NEWST GINGRICH	02/28/84	ONE WAY AIRFARE ATLANTA, WASHINGTON, DC	10.01	
03-19	4075650019	NEWST GINGRICH	02/07/84-02/21/84	2 TAXI FARES AIRPORT TO LHOR	171.00	
03-19	4075650026	PERIMETER TRAVEL, INC.	02/10/84	WASH/ATLANTA, GA MEMBERS ONE WAY AIRFARE	16.00	
03-19	4075650014	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE	210.00	
03-19	4075650015	C & P TELEPHONE	01/01/84-01/31/84	DATA EQUIPMENT	11.18	
03-19	4075650021	KWIK-CAR RENTAL	02/02/84	COMES AND COFFEE IN MEMBERS DINING ROOM WITH 2 TEACHERS AND 5 STUDENTS FROM THE DISTRICT	42.99	
03-19	4075650022	CATHERINE BROCK	02/12/84-02/16/84	CAR RENTAL FOR USE IN GA STAFFER, JACK VAUGHN	5.00	
03-19	4075650024	JANET LYNN SAVAGE	02/01/84-02/29/84	502 MILES TRAVELED AT 20/M	171.68	
03-19	4075650025	MEL STEELY	02/02/84-02/28/84	667 MILES TRAVELED AT 20/M	100.40	
03-19	4075650023	CATHERINE BROCK	02/02/84-02/28/84	1763.4 MILES AT 20/M PARKING	133.40	
03-19	4075650016	C & P TELEPHONE	01/01/84-01/31/84	1 LUNCH WHILE TRAVELING	357.68	
03-19	4075650017	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHARGES LONG DISTANCE	3.86	
03-19	4075650010	WESTERN UNION TELEGRAPH COMPANY	01/04/84-02/23/84	C&T TOLL CHARGES LONG DISTANCE	61.95	
03-19	4075650009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/84-12/31/84	ANNUAL DUES	10.53	
03-23	4083330026	GENERAL SERVICES ADMINISTRATION	01/04/84-03/31/84	ANNUAL DUES FOR MEMBER	20.43	
03-26	4087890227	PHOENIX OFFICE PARK LTD.	01/01/84-03/30/84	RENT 1635 PHOENIX BLVD ATLANTA, GA	500.00	
03-30	4089470014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	543.00	
					1,043.18	
					120.14	

OFFICE OF THE HON. NEWT GINGRICH—Continued

03-30	4090500014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	173.67
03-31	4093600249	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,294.63
03-31	4093610010	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,743.23
03-31	4093450025	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		39.00
<b>TOTAL</b>					<b>31,956.92</b>

## OFFICE OF THE HON. DAN GLICKMAN

### OFFICIAL EXPENSES

01-01	4032210038	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 34.70)
01-05	4005710015	GALLEN FOUNTAIN	11/13/83-11/19/83	REIMB FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 397 MILES AT 19¢	75.43
01-11	4006300020	LEADER COURIER	12/20/83-12/20/84	NEWSPAPER SUBSCRIPTION FOR ONE YR, HUTCHINSON OFFICE	15.00
01-11	4006300024	THE MULVANE NEWS	01/06/84-01/06/85	ONE YEAR NEWSPAPER SUBSCRIPTION	9.22
01-11	4009230012	THE CLEARWATER TIMES	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.22
01-11	4009230013	THE CHENEY SENTINEL	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.22
01-11	4009230014	THE BELLE PLAINE NEWS	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	31.97
01-11	4009230016	THE DAILY REPORTER	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.22
01-11	4009230030	THE WEST SEDGWICK COUNTRY NEWS-SENTINEL	01/01/84-01/01/85	ONE 1983-84 WICHITA PUBLIC SCHOOLS PERSONNEL DIRECTORY	3.50
01-11	4011600010	WICHITA PUBLIC SCHOOLS	12/05/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.22
01-11	4011600013	THE OXFORD REGISTER	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	73.00
01-11	4006300018	DAVID R RAMAGE	12/15/83	PRINTING OF 2,000 MEMO SHEETS	190.00
01-11	4011600011	POSTMASTER -	12/30/83-12/30/84	BOX RENTAL FOR WICHITA OFFICE (CALLER SERVICE)	9.80
01-11	4011600014	G C HAGAN	10/05/83-11/30/83	COPPER CHARGES FOR HUTCHINSON OFFICE	47.94
01-11	4006300021	SOUTHWESTERN BELL	11/09/83-12/08/83	TELEPHONE CHGS, HUTCHINSON OFFICE	18.00
01-11	4006300022	CARTERONE	01/01/84-01/31/84	EQUIPMENT RENTAL	18.00
01-11	4006300023	CARTERONE	12/07/83	REIMB FOR MILEAGE IN CONJ WITH INTERVIEW OF CONGRESSMAN 30 MILES AT 19/MI	5.70
01-11	4011600012	CONNIE JO DOEBELE	12/22/83	TELEPHONE EQUIPMENT CHARGES, WICHITA OFFICE	223.25
01-11	4010720014	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE EQUIPMENT CHARGES, HUTCHINSON OFFICE	33.35
01-11	4010720015	GSA, OAD, FINANCE DIVISION	12/22/83	OFFICIAL RECORDING SERVICES	41.25
01-19	4016620009	HOUSE RECORDING STUDIO	12/01/83-12/31/83	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	160.00
01-27	4026890220	WOLCOTT BLDG CO	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	31.07
01-31	4031900200	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.50
01-31	4026200021	WELLINGTON DAILY NEWS	01/17/84-01/17/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	15.29
01-31	4026200022	HARPER ADVOCATE	01/26/84-01/26/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	25.00
01-31	4027650004	THE ANTHONY REPUBLICAN	01/01/84-01/01/85	COPPER EXPENSE, HUTCHINSON OFFICE 64 COPIES AT 10 CENTS	6.40
01-31	4027650006	ROLL CALL	12/02/83-01/05/84	PRINTING, CALLING CARDS	30.00
01-31	4027650007	DAVID R RAMAGE	12/28/83	TELEPHONE SERVICE, WICHITA OFFICE	203.32
01-31	4026200025	SOUTHWESTERN BELL	12/15/83-01/14/84	REIMBURSEMENT FOR OFFICIAL TRIP TO WICHITA AND TOPEKA, KS AND RETURN TO DC	640.00
01-31	4025800003	DAN GLICKMAN	01/08/84-01/13/84	COMPUTER SERVICE	975.00
01-31	4026200023	ITT DIALCOM INC	01/03/84-01/31/84	COMPUTER USE FOR NOVEMBER AND DECEMBER, DUAL ACCESS	901.31
01-31	4027650010	ITT DIALCOM INC	11/01/83-12/31/83	CONSTITUENT COFFEE	918.28
01-31	4032670013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMBURSEMENT FOR TRAVEL HUTCHINSON TO WICHITA AND RETURN TO WORK IN WICHITA OFC 98 MI AT 19/MILE	28.00
01-31	4026200024	COFFEE SYSTEM OF WASHINGTON	01/03/84	TELEPHONE SERVICE (TOLL CHARGES LONG DISTANCE)	18.62
01-31	4027650008	GALLEN FOUNTAIN	12/07/83	TELEPHONE SERVICE, TOLL CHARGES, LOCAL	30.42
01-31	4027650009	C & P TELEPHONE	11/01/83-11/30/83	REIMBURSEMENT FOR AIRFARE, OFFICIAL TRIP TO THE DISTRICT (WICHITA) FROM WASHINGTON, DC	236.00
01-31	4027650011	C & P TELEPHONE	11/30/83	PRINTING, POSTCARDS	27.50
02-07	4034800017	DAN GLICKMAN	01/20/84	ONE YEAR SUBSCRIPTION, BUSINESS CARDS, GARY, FRAZIER, FLEMING, MADSON	3,776.00
02-24	4049210006	DAVID R RAMAGE	01/23/84	PRINTING, POSTAL PATRON, NEWSPAPER	9.00
02-24	4049210008	DAVID R RAMAGE	01/30/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.77
02-24	4049210011	ATTICA INDEPENDENT	01/31/84-01/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
02-24	4049330016	CONWAY SPRINGS STAR	01/31/84-01/31/85	PRINTING, NOTE SHEETS FOR MYRNE ROE	26.50
02-24	4049330016	MAIZE THIS WEEK	02/29/84-02/28/85		
02-24	4049210007	DAVID R RAMAGE	01/20/84		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
02-24	4052720005	DAN GLICKMAN	01/11/84-01/11/84	REIMB FOR STAFF TRAVEL, GALEN FOUNTAIN, ON OFCL BUSS. TO ACCOMPANY CONG. AIRFARE WICHITA-TOPEKA-WICHITA.	168.00
02-24	4049330013	SOUTHWESTERN BELL	01/15/84-02/14/84	TELEPHONE SERVICE, WICHITA OFFICE	196.57
02-24	4049330014	SOUTHWESTERN BELL	12/09/83-01/08/84	TELEPHONE SERVICE, HUTCHINSON OFFICE	47.78
02-24	4049330011	CARTERfone	02/01/84-02/29/84	EQUIPMENT RENTAL	18.00
02-24	4049330012	CARTERfone	02/01/84-02/29/84	EQUIPMENT RENTAL	18.00
02-24	4049210012	COFFEE SYSTEM OF WASHINGTON	01/31/84	CONSTITUENT COFFEE SERVICE	28.00
02-24	4049210009	PATRICK D GARCIA	02/01/84	WORK IN HUTCHINSON OFFICE AND VISIT WITH OFFICIALS AND RETURN TO WICHITA 114.7 MILES @ .19	21.79
02-24	4049210010	GALEN FOUNTAIN	01/11/84-01/25/84	WORK IN WICHITA OFFICE OUTSIDE OF NORMAL DUTIES 196 MILES @ .19	37.24
02-24	4049210013	PATRICK D GARCIA	01/27/84-01/28/84	REIMB FOR OFFICIAL TRAVEL, WICHITA TO TOPEKA, FT. RILEY, RETURN TO TOPEKA (DRIVE C'MAN RTN/ WICHITA	91.80
02-24	4049210014	PATRICK D GARCIA	01/27/84-01/28/84	PARKING IN CONJUNCTION WITH OFFICIAL TRAVEL	1.25
02-24	4049210015	PATRICK D GARCIA	01/27/84-01/28/84	TURNPIKE TOLLS IN CONJUNCTION WITH OFFICIAL TRAVEL	7.05
02-24	4053620024	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	31.60
02-24	4049330020	DEMOCRATIC STUDY GROUP	01/01/84-03/31/84	LEGISLATIVE RESEARCH SERVICES	550.00
02-24	4049330017	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE, TOLL CHGS	44.90
02-24	4049330018	C & P TELEPHONE	10/01/83-10/31/83	TELEPHONE SERVICE, LOCAL TOLL	4.31
02-24	4049330019	C & P TELEPHONE	10/01/83-10/31/83	TELEPHONE SERVICE, LONG DISTANCE TOLL CHGS	49.65
02-24	4049330009	GSA, OAO, FINANCE DIVISION	01/22/84	FTS CHGS, WICHITA OFFICE	233.25
02-24	4049330010	GSA, OAO, FINANCE DIVISION	01/22/84	FTS CHGS, HUTCHINSON OFFICE	133.35
02-27	4058590023	WOLCOTT BLDG CO	02/01/84	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	160.00
02-28	4058690010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	999.76
02-28	4059430006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(28.34)
02-29	4060900181	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	EXPENDITURE FOR 1983	3.24
02-29	4061400032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION	603.69
02-29	4061540032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	COMPUTER USAGE	494.00
03-07	4065800014	NATIONAL JOURNAL	02/01/84-02/29/84	SUBSCRIPTION FOR ONE YEAR, WASHINGTON OFFICE	1,354.22
03-07	4065800015	ITT DIALCOM INC	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION MORNING ONLY WICHITA OFFICE	76.35
03-12	4069600009	CONGRESSIONAL QUARTERLY INC	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION WICHITA OFFICE	13.50
03-12	4069600005	KANSAS CITY TIMES	03/01/84-03/01/85	REIMB FOR TRAVEL FROM WASHINGTON TO WICHITA, KS AND RETURN FOR DISTRICT WORK PERIOD 2,568 MI AT .19/MI.	487.92
03-12	4069600010	ARK VALLEY NEWS	02/10/84-02/20/84	REIMBURSEMENT FOR DISTRICT TRAVEL TO ATTEND TOWN HALL MEETINGS 140 MI AT .19/MI.	26.60
03-12	4069600007	JOYCE MYRNE ROE	02/16/84	WICHITA KS 00000	2,605.00
03-23	4083330027	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	47.75
03-23	4081510036	HOUSE RECORDING STUDIO	02/01/84-02/29/84	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL TO WASHINGTON, DC TO ATTEND A CONFERENCE RETURN TO WICHITA	299.00
03-26	4082210025	PATRICK D GARCIA	03/03/84-03/12/84	REIMB FOR TRAVEL TO WORK IN WICHITA OFFICE OUTSIDE OF NORMAL DUTIES AND ATTEND TOWN HALL MEETINGS	45.79
03-26	4082210026	GALEN FOUNTAIN	02/01/84-02/29/84	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRIP FROM NEW YORK CITY TO WICHITA, KS AND RETURN TO DC	532.00
03-28	4086820012	DAN GLICKMAN	03/18/84	CHARGES FOR TAKING OFFICIAL PICTURES	66.00
03-28	4086820013	BETSY WHARTON	03/19/84	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	160.00
03-29	4087890028	WOLCOTT BLDG CO	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	145.43
03-30	4089470031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	203.67
03-30	4090400001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		



03-31 4090900185 (EQUIPMENT ALLOWANCE CHARGED) 03/01/84-03/31/84  
 03-31 4093610031 (STATIONARY ALLOWANCE CHARGED) 03/01/84-03/31/84

# OFFICE OF THE HON. HENRY B GONZALEZ

## OFFICIAL EXPENSES

01-01	4032210018	(STATIONARY ALLOWANCE CHARGED)	01/01/84	CREDIT	
01-11	4009660007	GAIL J BEAGLE	12/18/83	AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE	388.00
01-12	4009220020	MILDRED DONAHUE	12/16/83	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS IN CONNECTION WITH HANDLING OF A CONSTITUENTS CASE	50.72
01-12	4009220018	MILDRED DONAHUE	12/08/83-12/22/83	AIR TRANSPORTATION FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE	339.00
01-12	4009220019	MILDRED DONAHUE	12/08/83-12/22/83	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS	19.00
01-16	4012600052	POSTMASTER	12/22/83	100 STAMPS AT \$1.500 STAMPS AT 20 CENTS, 100 STAMPS AT \$4.05	205.00
01-16	4012600053	POSTMASTER	12/19/83	100 SPECIAL DELIVERY STAMPS	100.00
01-19	4012600054	HOUSE RECORDING STUDIO	12/27/83	FOR EXPRESS MAILING	11.80
01-19	4016620010	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	55.50
01-20	4019230011	GAIL J BEAGLE	12/15/83	TELEGRAPH SERVICE	36.44
01-27	4024850018	(EQUIPMENT ALLOWANCE CHARGED)	01/17/84	AIR FARE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON, DC	159.00
01-31	4031900470	CANTRELL/CUTTER PRINTING, INC	01/01/84-01/31/84	PRINTING	3114.00
01-31	4027650012	NATIONAL JOURNAL	12/30/83	SC94 ALUMINAC	78.00
01-31	4027650016	CANTRELL/CUTTER PRINTING, INC	12/06/83	PRINTING	22.50
01-31	4027650017	(STATIONARY ALLOWANCE CHARGED)	12/30/83		59.18
01-31	4026700034	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	1652.25
01-31	4027650015	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	GSA - SELF SERVICE STORE OFFICE SUPPLIES FOR SA OFFICE	275.17
02-05	4027650015	POSTMASTER	12/31/83	100 SPECIAL DELIVERY AT \$1.500 20 CENT STAMPS	244.27
02-05	4027610004	GSA, OAD, FINANCE DIVISION	01/13/84	GSA SELF SERVICE STORE (OFFICE SUPPLIES FOR DISTRICT OFFICE)	200.00
02-07	4034320024	GSA, OAD, FINANCE DIVISION	12/18/83	GSA SELF SERVICE STORE DISTRICT OFFICE SUPPLIES	242
02-07	4034800020	AMERICAN AIRLINES, INC	01/18/84	AIRFARE TO & FROM WASH, DC TO SAN ANTONIO, TX-DIST OFFICE FOR MEMBER	713
02-07	4034320012	AMERICAN AIRLINES, INC	11/21/83-11/30/83	AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DIST OFFICE FOR MEMBER	318.00
02-07	4034320013	AMERICAN AIRLINES, INC	12/03/83	AIRFARE TO WASHINGTON, DC FROM SAN ANTONIO, TX DIST OFFICE FOR MEMBER	159.00
02-07	4034320014	AMERICAN AIRLINES, INC	12/07/83	AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DIST OFFICE FOR MEMBER	159.00
02-07	4034320015	HENRY B GONZALEZ	12/09/83	GROUND TRANSPORTATION TO & FROM SAN ANTONIO, TX DIST OFFICE IN CONNECTION W/AIR TVL FOR MBR @ 24c/Mi.	323.00
02-07	4034320016	HENRY B GONZALEZ	11/21/83-11/30/83	GROUND TRANSP WASH, DC TO SAN ANTONIO, TX DIST OFC IN CONNECTION W/AIR TRAVEL FOR MEMBER @ 24c/Mi.	4.80
02-07	4034320017	HENRY B GONZALEZ	12/03/83	GROUND TRANSP TO WASH, DC FROM SAN ANTONIO, TX DIST OFFICE IN CONNECTION W/AIR TVL FOR MBR @ 24c/Mi.	240
02-07	4034320018	HENRY B GONZALEZ	12/07/83	GROUND TRANSPORTATION FR WASH, DC TO SAN ANTONIO, TX-DIST IN CONNECTION W/AIR TRAVEL FOR MBR @ 24c/Mi.	240
02-07	4034320019	HENRY B GONZALEZ	12/09/83	GROUND TRANSPORTATION FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER @ 24c/Mi.	240
02-07	4034800018	AMERICAN AIRLINES, INC	01/23/84	AIR FARE TO WASHINGTON IN CONNECTION WITH AIR TRAVEL, 10 MILES AT 24c	159.00
02-07	4034800019	WALTER KUEHNE	01/23/84	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL, 10 MILES AT 24c	240
02-07	4034320009	CHRISTINE CECILE OCHOA	11/19/83	AIRFARE TO SAN ANTONIO, TX DIST OFFICE ONE WAY, 1820 MI @ 20c/MI-REIMB	364.00
02-07	4034320010	IRMA E. ARISPE	12/18/83	AIRFARE FROM WASH, DC TO SAN ANTONIO, TX-DIST OFFICE	159.00
02-07	4034320011	JENNIFER CELL	12/23/83	AIRFARE FROM WASHINGTON, DC FROM SAN ANTONIO, TX DIST OFFICE	159.50
02-07	4034320020	WALTER KUEHNE	01/11/84	AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DIST OFFICE R/T	318.00
02-07	4034320021	CHRISTINE CECILE OCHOA	01/08/84-01/12/84	MILEAGE FROM SAN ANTONIO, TX DIST OFFICE ONE WAY, DC 1820 MI @ 20c/MI-REIMB	364.00
02-07	4034320022	C & P TELEPHONE	01/11/84	AIRFARE RETURN TRIP FROM SAN ANTONIO, TX DIST OFFICE TO WASH, DC	159.00
02-07	4034800027	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	LONG DISTANCE SERVICE	145.20
02-07	4034320025	CANTRELL/CUTTER PRINTING, INC	12/22/83	PRINTING	256.30
02-14	4041820008	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING	3,760.04
02-14	4041820009	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING	2,036.84

TOTAL

21,647.91

( 87.46)

388.00

50.72

339.00

19.00

205.00

100.00

11.80

55.50

36.44

159.00

3114.00

78.00

22.50

59.18

1,652.25

275.17

244.27

200.00

242

713

318.00

159.00

159.00

323.00

4.80

240

240

240

159.00

240

364.00

159.00

159.50

318.00

364.00

159.00

145.20

256.30

3,760.04

2,036.84

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HENRY B GONZALEZ—Continued</b>						
02-14	4041820010	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PRINTING	1,637.26	
02-14	4041820011	AR DICK COMPANY	01/19/84	PRINTING SUPPLIES	46.00	
02-16	4045540013	TEXAS STATE DIRECTORY, INC.	02/01/84	1 DIRECTORY	20.95	
02-16	4045540014	LEGISLATIVE ASSOCIATES	02/30/84	1 LEGISLATIVE HANDBOOK	4.00	
02-16	4045540015	R. POLY & COMPANY	12/15/83	TWO CITY DIRECTORIES	318.00	
02-16	4045540017	GSA, OAD, FINANCE DIVISION	01/31/84	GSA SELF SERVICE STORE - OFFICE SUPPLIES FOR DISTRICT OFFICE	1.51	
02-16	4045540016	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	236.32	
02-23	4048620001	POSTMASTER	02/02/84	50 STAMPS, SET 20 CENT	100.90	
02-23	4053620025	HOUSE RECORDING STUDIO	02/01/84	OFFICIAL RECORDING SERVICES	533.28	
02-28	4058690001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	LOCAL TELEPHONE SERVICE	321.28	
02-28	4058690002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	LOCAL EQUIPMENT CHARGE	3,114.00	
02-28	4059090034	(STATIONERY ALLOWANCE CHARGED)	02/01/84	EXPENDITURE FOR 1980	1,642.32	
02-28	4061450012	(STATIONERY ALLOWANCE CHARGED)	02/01/84		552.18	
02-28	4061520018	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84		520.00	
03-07	4062270017	JENNIFER CELL	02/11/84	REMB FOR EXPENSES INCURRED TO ATTEND THE TX DEL. STAFF CONFERENCE, AUSTIN, TX	12.00	
03-07	4062270017	TELEVISION INFORMATION OFFICE	02/11/84	20 COPIES OF TV GUIDELINES FOR EDUCATIONAL VIEWING	18.06	
03-07	4062270013	EDDYMARIE N MCCOY	02/12/84	AIRPORT FROM WASH, DC TO AUSTIN, TX, SAN ANTONIO, TX, DISTRICT OFFICE & RETURN TO WASH, DC	356.04	
03-07	4062270019	EDDYMARIE N MCCOY	02/12/84	GROUND TRANSPORTATION IN TX IN CONNECTION WITH AIR TRAVEL	116.42	
03-07	4062270014	EDDYMARIE N MCCOY	02/12/84	LONG DISTANCE SERVICE	234.30	
03-07	4065680017	C & P TELEPHONE	02/01/84	DISTRICT OFFICE TELEPHONE SERVICE	34.76	
03-19	4075690016	GSA, OAD, FINANCE DIVISION	02/29/84	TELEGRAPH SERV. 06.00	7,128.00	
03-23	4083330028	WESTERN UNION TELEGRAPH COMPANY	02/01/84	SAN ANTONIO OFFICE	178.50	
03-23	4081510037	GENERAL SERVICES ADMINISTRATION	02/01/84	OFFICIAL RECORDING SERVICES	26.29	
03-27	4083820009	HOUSE RECORDING STUDIO	03/18/84	GSA SELF SERVICE STORE OFFICE SUPPLIES FOR SAI OFFICE	238.62	
03-27	4083820010	G & P TELEPHONE	02/01/84	LONG DISTANCE SERVICE	488.00	
03-28	4083830016	GAIL J. BEALE	02/16/84	R/T AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX-DISTRICT OFFICE	150.35	
03-30	4089590001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	LOCAL TELEPHONE SERVICE	3,174.98	
03-30	4090400002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84	LOCAL EQUIPMENT CHARGE	1,687.00	
03-31	40909000440	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84		88.45	
03-31	40933300016	(STATIONERY ALLOWANCE CHARGED)	03/01/84			
03-31	40933610011	(STATIONERY ALLOWANCE CHARGED)	03/01/84			
03-31	4093450026	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84			
<b>TOTAL</b>					<b>37,464.91</b>	
<b>OFFICE OF THE HON. WILLIAM F GOODLING</b>						
<b>OFFICIAL EXPENSES</b>						
01-01	4032210039	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 378.59)	
01-05	4005710017	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/83	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	41.64	
01-05	4005710016	CONGRESSIONAL STEEL CAUCUS	01/03/84	ANNUAL MEMBERSHIP DUES FOR MEMBERSHIP IN THE CONGL STEEL CAUCUS FOR 2ND SESSION OF THE 98TH CONGRESS	200.00	

01-11	409230017	THE DISPATCH PUBLISHING COMPANY	01/07/84	01/07/85	ONE YEAR SUBSCRIPTION TO THE YORK DISPATCH FOR OFFICIAL USE IN THE YORK, PA DISTRICT OFFICE	48.00
01-11	409230018	THE EVENING SUN	12/28/83	12/28/84	1 YR'S SUBSCRIPTION TO THE EVENING SUN FOR OFFICIAL USE IN THE GETTYSBURG, PA DISTRICT OFFICE	65.00
01-11	409230020	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/83	12/31/83	CHARGE FOR MAKING PHOTOGRAPHS FOR CARLISLE DISTRICT OFFICE DURING NOV. AND DECEMBER, 1983	23.40
01-11	409230021	THOMAS J LANKFORD	12/05/83		2,500 PRINTS OF THE WASHINGTON WINDOW NEWSLETTER	90.00
01-11	409230022	THOMAS J LANKFORD	12/13/83		100 PRINTS OF FLAG CERTIFICATE	74.45
01-11	409230025	UNITED TELEPHONE COMPANY OF PA	11/25/83		OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	34.54
01-11	409230026	UNITED TELEPHONE COMPANY OF PA	12/13/83		OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	23.03
01-11	409230019	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/84	12/31/84	ANNUAL CONTRIBUTION FOR LEGISLATIVE SUPPORT	250.00
01-11	409230023	C & P TELEPHONE	11/01/83	11/30/83	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	201.41
01-11	409230024	SOUTHWEST DISTRIBUTION SERVICE	11/01/83	11/30/83	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	13.85
01-17	4011630021	UNITED TELEPHONE COMPANY OF PA	12/19/83	03/31/84	3 MONTHS SUBSCRIPTION FOR THE NEW YORK NEWS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.88
01-17	4011630020	UNITED TELEPHONE COMPANY OF PA	10/03/83		OFFICIAL TELEPHONE EXPENSES FOR HANOVER, PA DISTRICT OFFICE	27.40
01-17	4011550001	WILLIAM F GOODLING	10/03/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550002	WILLIAM F GOODLING	10/04/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550003	WILLIAM F GOODLING	10/11/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550004	WILLIAM F GOODLING	10/11/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550005	WILLIAM F GOODLING	10/12/83		GAS FOR OFCL TRAVEL FROM WASHINGTON, DC TO JACOBUS	5.00
01-17	4011550006	WILLIAM F GOODLING	10/17/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550007	WILLIAM F GOODLING	10/21/83		GAS FOR OFCL TRAVEL FROM WASHINGTON, DC TO JACOBUS	5.00
01-17	4011550008	WILLIAM F GOODLING	10/25/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550009	WILLIAM F GOODLING	10/26/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550010	WILLIAM F GOODLING	11/01/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550011	WILLIAM F GOODLING	11/06/83		GAS FOR OFCL TRAVEL FROM WASHINGTON, DC TO JACOBUS	5.00
01-17	4011550012	WILLIAM F GOODLING	11/08/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550013	WILLIAM F GOODLING	11/11/83		GAS FOR OFCL TRAVEL FROM WASHINGTON, DC TO JACOBUS	5.00
01-17	4011550014	WILLIAM F GOODLING	11/15/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550015	WILLIAM F GOODLING	11/30/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550016	WILLIAM F GOODLING	12/02/83		GAS FOR OFCL TRAVEL FROM WASHINGTON, DC TO JACOBUS	5.00
01-17	4011550017	WILLIAM F GOODLING	12/04/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550018	WILLIAM F GOODLING	12/05/83		GAS FOR OFCL TRAVEL FROM WASHINGTON, DC TO JACOBUS	5.00
01-17	4011550019	WILLIAM F GOODLING	12/12/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550020	WILLIAM F GOODLING	12/12/83		GAS FOR OFCL TRAVEL FROM WASHINGTON, DC TO JACOBUS	5.00
01-17	4011550021	WILLIAM F GOODLING	12/13/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550022	WILLIAM F GOODLING	12/15/83		GAS FOR OFCL TRAVEL FROM WASHINGTON, DC TO JACOBUS	5.00
01-17	4011550023	WILLIAM F GOODLING	12/15/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550024	WILLIAM F GOODLING	12/16/83		GAS FOR OFCL TRAVEL FROM JACOBUS TO WASHINGTON, DC	5.00
01-17	4011550025	WILLIAM F GOODLING	12/16/83		GAS FOR OFCL TRAVEL FROM WASHINGTON, DC TO JACOBUS	5.00
01-17	4011550026	WILLIAM F GOODLING	11/01/83	10/29/83	GAS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	52.69
01-17	4011550027	WILLIAM F GOODLING	11/01/83	11/01/83	GAS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	39.10
01-17	4011550028	WILLIAM F GOODLING	12/01/83	12/16/83	GASOLINE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	25.36
01-17	4011550029	CHARLES WALTERS	10/04/83	12/31/83	OFFICIAL TRAVEL WITHIN DISTRICT 2,092 MI AT 24/MI	502.08
01-17	4011630022	HOUSE RECORDING STUDIO	12/01/83	12/31/83	OFFICIAL RECORDING SERVICES	125.50
01-19	4016620001	PENNSYLVANIA MAGAZINE	01/12/84	01/12/85	1 YR'S SUBSCRIPTION FOR OFFICIAL USE IN THE WASH DC OFFICE	8.00
01-20	4019230012	THE UNITED TELEPHONE CO. OF PENNSYLVANIA	12/25/83		OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	35.86
01-20	4019230015	GENERAL TELEPHONE CO. OF PENNSYLVANIA	12/28/83	01/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	363.77
01-20	4019680025	DALE PETROSKY	01/05/84	01/06/84	RENTAL CAR & GAS TO REP CONG AT MTG OF CUMBERLAND, PA TOWNSHIP RESIDENTS DISCUSS WATER CONTAMINATION	50.10
01-20	4019230013	ITT DIALCOM INC.	12/31/83		OFFICIAL COMPUTER EXPENSES AND DUAL ACCESS PRIME TIME	43.40
01-20	4019230016	U.S. HISTORICAL SOCIETY	01/12/84		200 1984 US CAPITAL CALENDARS	116.00
01-20	4019680021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84	12/31/84	1984 ANNUAL MEMBERSHIP DUES	200.00
01-27	4026890221	GREATER CARLISLE AREA CHAM OF COMMERCE	01/01/84	01/30/84	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
01-27	4026890222	FRANCIS C. WITKOSKI	01/01/84	01/30/84	RENT 2020 YALE AVE CAMP HILL PA	400.00
01-31	4031900462	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84	01/31/84		936.09
01-31	4032670014	(STATIONERY ALLOWANCE CHARGED)	01/01/84	01/31/84		831.16
01-31	4032500001	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84	01/31/84		9.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
02-05	4031530011	HILTON COMMUNICATIONS, INC.	12/23/83	PRINTING & TYPESETTING, PASTE-UP & PRODUCTION OF 201,000 POSTAL PATRON NEWSLETTERS FOR CONST MAILING.	3,529.45
02-05	4031530012	NORTHERN YORK COUNTY SCHOOL DISTRICT	10/03/83	RENTAL FEE FOR USE OF AUDITORIUM FOR TOWN MEETING OCT 3, 1983	20.00
02-05	4031530009	THE UNITED TELEPHONE CO OF PENNSYLVANIA	01/13/84	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	19.75
02-05	4031530010	ITT DIALCOM INC.	01/03/84-01/31/84	OFFICIAL COMPUTER EXPENSES FOR DUAL ACCESS PRIME TIME	975.00
02-05	4031530021	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	507.53
02-05	4044500022	THOMAS J LANKFORD	12/28/83	2000 PRINT 2-PART CARBONLESS PAPER	87.40
02-16	4044500020	THOMAS J LANKFORD	01/02/84-04/01/84	SUBSCRIPTION FROM 1/4/84 THRU 4/1/84 FOR THE NEW YORK TIMES FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	32.00
02-16	4044500021	THOMAS J LANKFORD	12/27/83	150 FLAG CERTIFICATES - FOR PRINTING OF	44.60
02-16	4044500018	THE UNITED TELEPHONE CO OF PENNSYLVANIA	01/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	20.34
02-16	4044500019	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/84-02/09/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	40.94
02-21	4044420019	FEDERAL EXPRESS CORP.	01/06/84	COURIER PAK SHIPPING CHARGES FOR PACKAGE TO CONSTITUENT	26.50
02-23	4047830010	GENERAL TELEPHONE CO. OF PENNSYLVANIA	01/28/84-02/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK PA DISTRICT OFFICE	385.46
02-23	4047830009	DALE PETROSKY	01/29/84-01/30/84	OFFICIAL EXPENSES FOR RENTING A CAR TO ATTEND A PRESS LUNCHEON IN THE DIST TO REPRESENT THE CONGRESSMAN.	69.92
02-23	4048620002	POSTMASTER	10/13/84	\$20 WORTH OF 20 CENT STAMPS FOR OFFICIAL USE IN THE WASH, DC OFFICE	20.00
02-23	4047830011	BAUGHER MOTORS	10/01/83-12/31/83	OFFICIAL CAR RENTAL FOR OCTOBER, NOVEMBER, DECEMBER 1983	954.00
02-23	4047830027	BAUGHER MOTORS	01/01/84-02/29/84	OFFICIAL CAR RENTAL FOR JAN AND FEB	636.00
02-24	4053620026	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	235.00
02-27	4055890024	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/84	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
02-27	4055890025	FRANCOIS C. WITKOSKI	02/01/84	RENT 2020 VALE AVE CAMP HILL PA	400.00
02-28	4058690012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	272.02
02-28	4059430008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01 )
02-29	40609000427	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	938.93
02-29	4061400033	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		( 633.55 )
02-29	4061540033	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		742.05
02-29	4061620017	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		19.50
02-29	4061620019	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		7.80
03-05	4061730021	THOMAS J LANKFORD	02/08/84	2,400 PRINTS OF NEWSLETTER FOR CONSTITUENT MAILING	88.00
03-05	4061730019	STAR PRINTING CO.	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION TO THE STAR FOR OFFICIAL USE IN THE YORK, PA DISTRICT OFFICE	4.00
03-05	4061730020	THE GETTYSBURG TIMES	03/01/84-03/01/85	ONE YEAR'S SUBSCRIPTION TO THE GETTYSBURG TIMES FOR OFFICIAL USE IN THE GETTYSBURG, PA DISTRICT OFFICE	58.00
03-05	4061730023	PURULATOR COURIER CORP.	02/10/84	COURIER SERVICE TO DELIVER VIDEO TAPE TO TV STATION FOR SHOWING IN DISTRICT AREA	10.60
03-05	4060280011	THE UNITED TELEPHONE CO OF PENNSYLVANIA	02/13/84	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	19.99
03-05	4060280012	THE UNITED TELEPHONE CO OF PENNSYLVANIA	01/25/84	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	39.68
03-05	4060280013	DALE PETROSKY	02/06/84	OFFICE EXPENSES FOR RENTING CAR TO ATTEND MEETING REPRESENTING CONG. AT CUMBERLAND TOWNSHIP HALL	56.43
03-05	4061730022	ITT DIALCOM INC.	02/01/84-02/29/84	OFFICIAL COMPUTER EXPENSES FOR DUAL ACCESS PRIME TIME	998.80
03-05	4060280009	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR WASH, DC OFFICE - AT&T COMMUNICATIONS	229.85
03-05	4060280010	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR WASH, DC OFFICE - C & P TELEPHONE CO	218.73
03-09	4066630015	POSTMASTER	02/22/84	\$20 WORTH OF STAMPS FOR OFFICIAL USE IN THE WASH, DC OFFICE	20.00
03-12	4068570008	SUPERINTENDENT OF DOCUMENTS	03/15/84	ONE COPY OF NOTIFICATION TO EPA OF HAZARDOUS WASTE ACTIVITIES REGION 3	12.00
03-12	4068570008	READER'S DIGEST	03/02/84-03/02/85	ONE YEAR'S SUBSCRIPTION TO READERS' DIGEST FOR USE IN THE WASHINGTON, DC OFFICE	13.93
03-12	4068570007	CONGRESSIONAL QUARTERLY INC.	02/03/84	1 SET OF CONGRESSIONAL QUARTERLY BINDERS TO HOLD PUBLICATIONS	29.95

OFFICE OF THE HON. WILLIAM F GOODLING—Continued

03-12	4068590008	THOMAS J LANKFORD	02/23/84	2,000 PRINTS OF 2-PART CARBONLESS PADS (BUCK SLIPS)	125.84
03-12	4068570002	THE UNITED TELEPHONE CO OF PENNSYLVANIA	02/19/84-03/14/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	19.76
03-12	4068570004	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/09/84	TELEPHONE SERVICE CHARGES FOR CAMP HILL, PA DISTRICT OFFICE	43.85
03-12	4068590005	HERTZ CORPORATION	02/22/84-02/23/84	RENTAL OF CAR BY DALE PETROSKEY FOR TRIP TO HANOVER/HARRISBURG, PA MEET W/CONST RE: WATER CONTAMINATION	34.67
03-12	4068590006	DALE PETROSKEY	02/22/84	PAID FOR GASOLINE FOR RENTAL CAR DRIVEN HANOVER/HARRISBURG, PA TO DISCUSS WATER CONTAMINATION PROBLEM	14.50
03-12	4068590007	HERTZ CORPORATION	02/08/84-02/09/84	RENTAL OF CAR BY DALE PETROSKEY TO GO TO GETTYSBURG, PA TO CUMBERLAND TOWNSHIP HALL DISCUSS WATER PROB.	74.83
03-12	4068570009	XEROX CORPORATION	11/01/83-12/31/83	COMPUTER EQUIPMENT RENTAL	424.00
03-12	4068570010	XEROX CORPORATION	01/01/84-01/31/84	COMPUTER EQUIPMENT RENTAL	212.00
03-12	4068570013	BAUGHER MOTORS	03/13/84	OFFICIAL CAR RENTAL FOR MARCH 1984	318.00
03-12	4068570013	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/09/84	TELEPHONE EQUIPMENT CHARGES FOR CAMP HILL, PA DISTRICT OFFICE	17.00
03-20	4076450021	HUDSON'S DIRECTORY	03/02/84	ONE COPY OF HUDSON'S DIRECTORY FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	88.37
03-20	4076450021	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/84	PHOTOCOPIES FOR JANUARY & FEBRUARY (226 AT .15) FOR OFFICIAL USE IN THE CARLISLE, PA DISTRICT OFFICE	33.90
03-20	4076450023	CAROL ANN BISCHOFF	03/07/84	TAXI FARE FM WASH HILTON HOTEL (CONN. AVE.) TO HER HOME AFTER SHE ATTENDED A DINNER F/PA ASSOC. BROGCT.	7.00
03-20	4076450019	GENERAL TELEPHONE CO. OF PENNSYLVANIA	02/28/84-03/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	434.68
03-20	4076450020	UNITED TELEPHONE COMPANY OF PA	02/25/84-03/20/84	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	38.39
03-20	4083330029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	YORK PA 00000	618.00
03-20	4083330030	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	GETTYSBURG PA 00000	307.00
03-20	4081510038	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	333.50
03-20	4081890029	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/84-03/30/84	RENT 212 NORTH HANOVER ST CARLISLE, PA 17013	75.00
03-20	4081890029	FRANCIS C. WITKOSKI	03/01/84-03/30/84	RENT 2020 VALE AVE CAMP HILL, PA	400.00
03-20	4085890002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	124.74
03-30	4089400003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	152.91
03-30	4090900032	EQUIPMENT ALLOWANCE (CHARGED)	03/01/84-03/31/84		936.73
03-31	4093561032	STATIONERY ALLOWANCE (CHARGED)	03/01/84-03/31/84		1,654.38
03-31	4093561032	PHOTOGRAPHIC SERVICES (CHARGED)	03/01/84-03/31/84		32.50
03-31	40935450027			<b>TOTAL</b>	<b>22,421.01</b>

## OFFICE OF THE HON. ALBERT GORE JR

## OFFICE EXPENSES

01-01	4032210019	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 49.11)
01-09	4009500023	SUSAN MOLLOY LUGGINS	11/22/83	TAXI FARE TO TRADE SEMINAR - OFFICIAL BUSINESS	2.45
01-09	4009500024	EROLD ROBERT MANDE	12/12/83	TAXI FARE TO ATTEND NAT'L ACADEMY OF SCIENCE CONFERENCE	3.40
01-09	4009500025	FEDERAL EXPRESS CORP	11/21/83	SENT SPEECH TO CONGRESSMAN FOR MIDDLE TENNESSEE MEETING	24.00
01-09	4009500026	KINKO'S COPIES	11/18/83	XEROX COPIES FOR DISTRICT OFFICE (MUNFRESBORO)	13.62
01-09	4009500026	JANE HARWELL	11/29/83	STAMPS FOR MAILING - OFCL BUSS	3.00
01-11	4011600016	SOUTH CENTRAL BELL	11/01/83	PHONE SERVICE FOR DISTRICT OFFICE - CARTHAGE	161.77
01-11	4011600017	AMERICAN BELL	11/01/83-11/30/83	PHONE SERVICE FOR DISTRICT OFFICE - COOKVILLE	2.00
01-11	4011600015	ITT DIALCOM INC	12/01/83	COMPUTER SERVICES	408.92
01-12	4009220021	SOUTH CENTRAL BELL	11/19/83-12/18/83	PHONE SERVICE FOR CALLATTIN OFFICE FOR DECEMBER	179.45
01-12	4009220022	GSA, OAD, FINANCE DIVISION	12/22/83	FTS - SERVICE FOR DECEMBER	35.55
01-12	4009220023	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DECEMBER	35.55
01-12	4009220024	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DECEMBER	51.10
01-12	4009220026	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE SERVICE FOR DISTRICT OFFICE FOR DECEMBER	155.77
01-14	4010320016	SOUTH CENTRAL BELL	11/16/83-12/15/83	BAUD COUPLER USE FOR DEC.	17.00
01-14	4010320014	ANDERSON JACOBSON, INC.	12/01/83-12/31/83	COUPLER USE FOR NOV	59.00
01-14	4010320015	M/A-COM ALANTHUS DATA, INC	11/01/83-11/30/83	TOLL CHGS FOR WASHINGTON, DC OFFICE FOR NOV	136.93
01-14	4010320017	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHGS FOR WASHINGTON OFFICE FOR NOV	1.19
01-14	4010320018	C & P TELEPHONE	12/08/83-12/12/83	SCHEDULE CARD	819.00
01-19	4017310009	DAVID R RAMAGE			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ALBERT GORE JR.—Continued</b>					
01-19	4017310011	CITY OF GALLATIN	11/01/83-11/30/83	XEROX USAGE FOR NOVEMBER	32.40
01-19	4017310012	FEDERAL EXPRESS CORP.	12/01/83	SENT SPEECH TO CONGRESSMAN	24.00
01-19	4017310028	AMERICAN BELL	12/01/83-12/31/83	PHONE SERVICE FOR DIST OFFICE	2.00
01-19	4017310010	M/A-COM ALANTHUS DATA, INC.	12/01/83-12/31/83	BAUD COUPLER, BAUD COUPLER	59.00
01-19	4016620012	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	425.50
01-20	4019580003	NEWSPAPER PRINTING CORP	01/16/84-01/13/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
01-20	4019580004	THE NEW YORK TIMES	02/26/84-02/26/85	SUNDAY EDITION - ONE YEAR SUBSCRIPTION	94.00
01-20	4019580006	THE KNOXVILLE NEWS-SENTINEL	02/26/84-02/26/85	SUBSCRIPTION FOR WASHINGTON OFFICE	15.60
01-20	4019580007	KNOXVILLE JOURNAL	12/24/83-03/24/84	SUBSCRIPTION FOR WASHINGTON OFFICE	15.60
01-20	4019580008	TENNESSEE JOURNAL	11/07/83-11/07/84	ONE YEAR SUBSCRIPTION	87.00
01-20	4019580009	OVERTON COUNTY NEWS, INC.	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR COOKEVILLE OFFICE	6.00
01-20	4019580010	THE HARTSVILLE VIDETTE	12/15/83-12/15/84	ONE YEAR SUBSCRIPTION FOR GRALLATIN OFFICE	6.00
01-20	4019770015	NATIONAL JOURNAL	01/09/84-12/31/84	ONE YEAR SUBSCRIPTION AND TWO BINDERS	518.00
01-20	4019770018	SHELBYVILLE TIMES-GAZETTE	01/01/84-03/31/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
01-20	4019770017	KINKO'S COPIES	12/01/83-12/31/83	XEROX USAGE FOR MURFREESBORO OFFICE	8.53
01-20	4019580005	GENERAL TELEPHONE	12/22/83-01/22/84	PHONE SERVICE FOR DISTRICT OFFICE FOR JANUARY	128.73
01-20	4019770016	ITT DIALCOM INC.	12/31/83	SERVICE FOR NOV AND DEC	17.84
01-20	4019580001	ENVIRONMENTAL STUDY CONFERENCE	01/10/84-12/31/84	MEMBERSHIP DUES FOR 1984	150.00
01-20	4019580002	DEMOCRATIC STUDY GROUP	01/10/84-12/31/84	1984 RESEARCH SERVICE	2,200.00
01-27	4026890223	MATT B. MURFRE	01/01/84-01/30/84	RENT 123 EAST MAIN ST MURFREESBORO, TN 37130	200.00
01-31	4031900293	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		445.00
01-31	4027560006	DAVID R RAMAGE	01/09/84-01/10/84	COLUMN HEADINGS, SCHEDULE CARDS, LETTERHEADS AND MEMO SHEETS	2,874.46
01-31	4027560007	CHATTANOOGA PUBLISHING CO.	01/22/84-07/15/84	25 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-31	4027560007	ANDERSON JACOBSON, INC.	01/01/84-01/31/84	USE OF BAUD COUPLER	17.00
01-31	4027560008	ITT DIALCOM INC.	01/03/84-01/31/84	COMPUTER SERVICES FOR JANUARY	400.00
01-31	4032670035	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		631.24
01-31	4032500002	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		65.00
01-31	4027560005	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/84-12/31/84	1984 MEMBERSHIP DUES	500.00
02-05	4030350017	DAVID R RAMAGE	12/21/83	SCHEDULE CARDS	163.00
02-05	4030350019	BRENDA N COOK	11/01/83-12/31/83	REIMB FOR PURCHASING NEWSPAPERS FOR DISTRICT OFFICE	19.75
02-05	4030350016	SOUTH CENTRAL BELL	12/01/83-12/31/83	PHONE SERVICE FOR DISTRICT OFFICE FOR DECEMBER	196.52
02-05	4027610005	POSTMASTER	01/10/84	100 40 CENT STAMPS, 100 50 CENT STAMPS	90.00
02-05	4030350018	JIM HALE	12/16/83	STAMPS FOR USE ON RETURN POSTAGE FOR RADIO TAPES	50.70
02-05	4030350020	C & P TELEPHONE	12/01/83-12/31/83	PHONE SERVICE FOR DC OFFICE FOR DECEMBER	134.53
02-10	4039640023	IFT GRAPHICS	01/18/84	TYPESETTING FOR DAIRY WORKSHOP FLYER	50.00
02-10	4039640024	CONGRESSIONAL QUARTERLY INC	01/23/84-12/31/84	SUBSCRIPTION FOR DC OFFICE ONE YEAR	546.00
02-10	4039640024	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION FOR DC OFFICE	38.50
02-10	4039640022	YEROLD ROBERT MANDE	01/21/84-01/24/84	TRANSPORTATION TO ORGAN TRANSPLANTS CONFERENCE	3.35
02-10	4039640021	GENERAL TELEPHONE	01/22/84	PHONE SERVICE FOR DISTRICT OFFICE	128.10
02-15	4044660023	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DISTRICT OFFICE	60.00
02-16	4049620017	DAVID R RAMAGE	01/27/84	DAIRY AGENDA - WORKSHOP	374.00
02-16	4049620019	JACKSON COUNTY SENTINEL	02/01/84-02/01/85	FOR ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE - COOKEVILLE	5.00
02-16	4049620010	LIVINGSTON ENTERPRISE	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE COOKEVILLE	8.00
02-16	4049620011	PICKETT COUNTY PRESS	01/08/84-01/08/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE COOKEVILLE	10.00
02-16	4049620013	CITY OF GALLATIN	12/01/83-12/31/83	XEROX USAGE FOR DISTRICT OFFICE - GALLATIN	23.10



02-21	4041530016	DAVID P RAMAGE	01/17/84	CHESHIRE LABELS	34.10
02-21	4045610016	THE DISPATCH	02/07/84	ONE-YEAR SUBSCRIPTION FOR COOKEVILLE OFFICE	22.00
02-21	4044530015	WILLER INSURANCE AGENCY	01/04/84	INSURANCE POLICY PREMIUM FOR ONE YEAR FOR DISTRICT OFFICE - MURFREESBORO	44.00
02-21	4045610017	SUSAN HOLLOTT HUGGINS	02/03/84	TAXI FARE TO PERFORM CONGRESSIONAL RESEARCH	4.00
02-21	4045610013	SOUTH CENTRAL BELL	12/16/83	PHONE SERVICE FOR DISTRICT OFFICE MURFREESBORO	160.25
02-21	4045610015	SOUTH CENTRAL BELL	12/19/83	PHONE SERVICE FOR GALLATIN OFFICE	178.93
02-21	4045610028	ALANTHUS DATA COMMUNICATIONS	01/03/84	BAUD COUPLER USE	59.00
02-21	4044530017	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DISTRICT OFFICE	47.01
02-21	4044530018	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR JANUARY	40.00
02-21	4044530019	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DISTRICT OFFICE	40.00
02-21	4045270013	DAVID R RAMAGE	02/06/84	SCHEDULE CARDS, CALLING CARDS & REPRO HEADINGS	349.00
02-23	4052770012	TTI DIALCOM, INC.	02/01/84	COMPUTER SERVICES FOR FEBRUARY	541.31
02-23	4052770013	ACTION DATA PROCESSING INC	02/01/84	CHESHIRE LABELS FOR DIARY WORKSHOP (TAPE CONVERSION)	230.04
02-23	4052770011	AT&T INFORMATION SYSTEMS	01/01/84	PHONE EQUIPMENT CHARGE FOR JAN	2.00
02-24	4052720008	DAVID R RAMAGE	02/01/84	CHESHIRE LABELS ON ENVELOPS	172.60
02-24	4052720006	JIM HALL	02/03/84	ELLEN BACK ISSUES OF KNOXVILLE NEWS SENTINEL FOR WASHINGTON OFFICE BACK COPIES	3.50
02-24	4052720027	KINKO'S COPIES	01/04/84	PRODUCTION MATERIALS FOR WEEKLY COLUMN-REIMBURSE LEGISLATIVE STAFFER	8.35
02-27	4053620027	HOUSE RECORDING STUDIO	01/04/84	XEROX COPIES FOR DISTRICT OFFICE - MURFREESBORO	28.11
02-27	4058690026	MATT B MURFRE	01/04/84	OFFICIAL RECORDING SERVICES	400.00
02-28	4058690013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
02-28	4059430069	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	LOCAL TELEPHONE SERVICE	352.37
02-29	4060900266	EQUIPMENT ALLOWANCE CHARGED	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4054740003	CONSUMER REPORTS	02/01/84	10 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	2874.46
02-29	4054740002	IPI GRAPHICS	03/01/84	PRINTING FOR DAIRY WORKSHOP	11.70
02-29	4054740004	CITY OF GALLATIN	01/02/84	XEROX USAGE FOR GALLATIN OFFICE	24.24
02-29	4054740005	SOUTH CENTRAL BELL	01/01/84	TELEPHONE SERVICE - DISTRICT OFFICE - SOUTH CENTRAL BELL	28.20
02-29	4054740001	ALANTHUS DATA COMMUNICATIONS	02/01/84	COMPUTER SERVICES - BAUD COUPLER	141.58
02-29	4061400054	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	59.00
02-29	4061540013	(STATIONERY ALLOWANCE CHARGED)	02/01/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	(13.72)
02-29	4054740006	SOUTH CENTRAL BELL	01/01/84	TOLL CHARGES - AT&T COMMUNICATIONS	781.48
02-29	4054740007	SOUTH CENTRAL BELL	01/01/84	NEWSLETTERS-PREPARATION	41.10
03-05	4060280016	AMBAASADOR PRINTING	02/17/84	PHONE SERVICE FOR WASHINGTON OFFICE	1.67
03-05	4060280014	C & P TELEPHONE	01/01/84	PHONE SERVICE FOR WASHINGTON OFFICE	5405.00
03-05	4050280015	C & P TELEPHONE	01/01/84	FTS CHARGES FOR FEBRUARY FOR DISTRICT OFFICE	191.42
03-07	4065800018	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT OFFICE	13.59
03-07	4065800019	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT OFFICE	60.00
03-07	4065800021	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT OFFICE	40.00
03-07	4065800022	GSA, OAD, FINANCE DIVISION	02/22/84	RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	40.00
03-09	4065500003	CONGRESSIONAL QUARTERLY INC	02/08/84	REIMBURSE LEGISLATIVE AIDE FOR TAXI FARE TO ATTEND TO CONGRESSIONAL BUSINESS	209.00
03-09	4065500006	KATHRYN DEE ROBINSON	02/24/84	XEROX COPIES FOR DISTRICT OFFICE - MURFREESBORO	79.80
03-09	4065500004	GENERAL TELEPHONE	02/22/84	ONE MONTH PHONE SERVICE EQUIPMENT FOR DISTRICT OFFICE - COOKEVILLE	134.80
03-09	4065500005	ANDERSON JACOBSON, INC.	02/01/84	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
03-09	4066630017	POSTMASTER	02/10/84	USE OF BAUD COUPLER FOR FEBRUARY	17.00
03-09	4066630016	POSTMASTER	02/27/84	100 40 CENT STAMPS, 100 50 CENT STAMPS	90.00
03-12	4069610005	SOUTH CENTRAL BELL	01/19/84	100 40 CENT STAMPS, 100 50 CENT STAMPS	90.00
03-12	4069610008	SOUTH CENTRAL BELL	01/16/84	TELEPHONE SERVICE - DISTRICT OFFICE SOUTH CENTRAL BELL	155.76
03-12	4069610006	SOUTH CENTRAL BELL	01/19/84	TELEPHONE SERVICE - DISTRICT OFFICE SOUTH CENTRAL BELL	133.68
03-12	4069610009	SOUTH CENTRAL BELL	01/16/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE AT&T INFORMATION SYSTEMS	28.15
03-12	4069610007	SOUTH CENTRAL BELL	01/16/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE AT&T INFORMATION SYSTEMS	28.15
03-12	4069610011	SOUTH CENTRAL BELL	01/19/84	TOLL CHARGES - AT&T COMMUNICATIONS	7.00
03-15	4075560011	NEWSPAPER PRINTING CORP	03/28/84	SUBSCRIPTION FOR DISTRICT OFFICE - MURFREESBORO	132.64
03-19	4075560008	JEROLD ROBERT MANDE	03/06/84	REIMBURSE LEGISLATIVE AIDE FOR TAXI FARE TO ATTEND TO CONGRESSIONAL BUSINESS	5.65
03-19	4075560010	KINKO'S COPIES	02/01/84	XEROX COPIES FOR DISTRICT OFFICE - MURFREESBORO	18.16
03-19	4075560009	AT&T INFORMATION SYSTEMS	03/01/84	ONE MONTH PHONE SERVICE EQUIPMENT FOR DISTRICT OFFICE - COOKEVILLE	2.24
03-20	4079830023	THE KNOXVILLE NEWS-SENTINEL	03/18/84	LETTERHEAD (2 JOBS)	55.90
03-20	4079830022	DAVID R RAMAGE	03/09/84		42.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ALBERT GORE JR—Continued</b>					
03-20	4079830024	ROY NEEL	03/14/84	REIMBURSE LEGISLATIVE ASSISTANT FOR LAYOUT SUPPLIES FOR WEEKLY COLUMN	19.09
03-21	4079400010	SOUTH CENTRAL BELL	02/01/84-02/29/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - CARTHAGE	125.46
03-21	4079400011	SOUTH CENTRAL BELL	02/01/84-02/29/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	47.35
03-21	4079400012	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	TOLL CHARGES - DISTRICT OFFICE - AT&T COMMUNICATIONS	3.59
03-23	4083530031	HOUSE RECORDING STUDIO	01/01/84-03/31/84	COOKVILLE TN 00000	334.00
03-23	4083510039	IPH GRAMMICS	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	432.50
03-29	4088440020	KNOX NEWS JOURNAL	03/14/84	TYPESETTING FOR A SPECIAL REPORT (TELECOMMUNICATIONS NEWSLETTER UPDATE)	26.70
03-29	4087840022	MARY B WILBRES	03/24/84	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	36.10
03-29	4087890031	CITY OF BATAVIA	03/01/84-09/24/84	RENT 123 EAST MAIN ST WILBRESBORO TN 37130	200.00
03-29	4088440021	JEROLD ROBERT MANDE	02/01/84-02/29/84	VERBO LOGS FOR THE MONTH OF FEBRUARY - GALLATIN OFFICE	45.00
03-29	4088440023	THE CHESPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	REIMB LEGISLATIVE ASSISTANT FOR ATTENDANCE AT CRS FOOD POLICY CONFERENCE	1.00
03-30	4089590003	CHESPEAKE & POTOMAC TELEPHONE CO	03/01/84-01/31/84	LOCAL TELEPHONE SERVICE	134.28
03-30	4089090064	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	223.72
03-31	4083610026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,875.88
03-31	4083610012	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		1,523.82
03-31	4093540028				.65
<b>TOTAL</b>					<b>33,422.94</b>

## OFFICE OF THE HON. WILLIS D GRADISON JR

## OFFICIAL EXPENSES

01-01	4032210040	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	(26.58)
01-09	4003620020	BILL GRADISON	12/19/83-12/19/83	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO 40 MI AT 24/MI	303.60
01-09	4003620024	BILL GRADISON	12/23/83-12/24/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO 40 MI AT 24/MI	303.60
01-09	4003620021	C & P TELEPHONE	12/23/83-11/30/83	TOLL CHARGES FOR TELEPHONE SERVICE IN WASHINGTON, DC	7.24
01-09	4003620022	GSN OAD, FINANCE DIVISION	12/23/83-11/30/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BATAVIA, OH	18.60
01-09	4003620023	GSN OAD, FINANCE DIVISION	12/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN CINCINNATI, OHIO	346.20
01-14	4009630017	R. POLK AND CO	12/22/83	PURCHASE OF ONE COPY OF 1984 CINCINNATI CITY DIRECTORY	114.00
01-14	4009630018	GSN OAD, FINANCE DIVISION	12/19/83	CSG CHARGES FOR OFFICE SUPPLIES PURCHASED AT GSA STORE IN DISTRICT	80.80
01-14	4009630015	CINCINNATI BELL	12/19/83-12/16/83	TELEPHONE CHARGES FOR OFFICE IN BATAVIA, OHIO	367.14
01-14	4009630014	BONNIE BROWN	12/18/83-12/28/83	MILEAGE FOR ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO 1,031 MILES	259.64
01-14	4009630018	RON S. BOSTER	12/22/83-12/31/83	R/T MILEAGE 1049 MILES BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO (VIA COLUMBUS) RENTAL CAR.	338.73
01-19	4016620013	HOUSE RECORDING STUDIO	12/22/83-12/31/83	OFFICIAL RECORDING SERVICES	31.50
01-25	4021220015	THOMAS J LANKFORD	12/22/83	PRINTING 95,000 COPIES OF LOCAL NEWSPAPER FOR DISTRICT OFFICE	4,522.40
01-25	4021220016	SYCAMORE MESSENGER/NEWS	12/22/83	ONE YEAR SUBSCRIPTION TO THE CINCINNATI POST FOR DISTRICT OFFICE	8.00
01-25	4021590017	BILL GRADISON	02/13/84-02/09/84	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS APPROX 40 MILES	303.60
01-25	4021590020	BILL GRADISON	01/09/84-01/09/84	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS APPROX 40 MILES	303.60
01-25	4021590018	NICHOLAS J VEH	01/09/84-01/11/84	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	297.00
01-25	4021220017	ITT DIALOG INC	12/31/83	TAPE CONVERSIONS OF SAL OFFICIAL LIST INTO COMPUTER	450.00
01-25	4021590019	NICHOLAS J VEH	01/09/84	REIMB FOR MEALS DURING OFFICIAL TRIP TO DISTRICT	10.20
01-27	4026890024	MILET T ELSTON	01/01/84-01/30/84	RENT 190 MAIN STREET BATAVIA, OH	225.00

01-31	4031900135	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	2 842.89
01-31	4032670015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	(54.35)
01-31	4032670016	POSTMASTER.....	01/16/84	80.00
02-05	4030470019	C & P TELEPHONE.....	01/16/84	11.19
02-21	4040420020	THE CLERMONT SUN.....	12/01/83-12/31/83	6.50
02-21	4044420022	CINCINNATI BELL.....	01/15/84-01/14/85	323.76
02-21	4044420023	BILL GRADISON.....	12/17/83-01/16/84	207.60
02-21	4044420024	BILL GRADISON.....	01/27/84-01/28/84	21.00
02-21	4044420025	GSA, OAD, FINANCE DIVISION	01/17/84	348.04
02-23	4047830015	THE BETHEL JOURNAL	02/01/84-01/31/85	7.00
02-23	4047830016	THE NORTHERN HILLS PRESS	02/01/84-01/31/85	10.00
02-23	4047830017	GSA, OAD, FINANCE DIVISION	01/18/84	36.31
02-23	4047830018	THOMAS J LANKFORD	01/31/84	4.00
02-23	4047830019	GSA, OAD, FINANCE DIVISION	01/22/84	18.90
02-27	4053670028	HOUSE RECORDING STUDIO	01/01/84-01/31/84	58.00
02-27	4053670029	MILLS TELSTUN	02/01/84	225.00
02-28	4058690014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	311.83
02-28	4059430010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	(.01)
02-29	4060900120	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	2 842.89
02-29	4054830008	CLERMONT COUNTY REVIEW	03/01/84-03/01/85	9.00
02-29	4054830006	RON S. BOSTER	02/09/84-02/11/84	60.00
02-29	4054830007	GSA, OAD, FINANCE DIVISION	01/31/84	44.70
02-29	4054830009	BILL GRADISON.....	02/14/84-02/14/84	207.60
02-29	40561540034	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	471.79
02-29	40561540035	C & P TELEPHONE.....	01/01/84-01/31/84	2.91
03-05	4061450007	THOMAS J LANKFORD	08/31/83	45.00
03-05	4061450008	THOMAS J LANKFORD	08/16/84	37.00
03-07	4062380025	FOREST HILLS JOURNAL	03/26/84-03/25/85	13.00
03-07	4062380021	THOMAS J LANKFORD	02/01/84	25.60
03-07	4062380022	BILL GRADISON.....	02/16/84-02/18/84	207.60
03-07	4062380023	GSA, OAD, FINANCE DIVISION	02/22/84	18.90
03-07	4062380024	GSA, OAD, FINANCE DIVISION	02/22/84	347.52
03-12	4069560011	THE QUEEN CITY SUBURBAN PRESS	02/22/84-02/21/85	26.00
03-12	4069560012	NATIONAL NEWS AGENCY	01/01/84-12/31/84	210.00
03-12	4069560013	MARGARET P. TOTTEN	02/27/84-02/27/84	3.40
03-12	4069560014	CINCINNATI BELL.....	01/17/84-02/16/84	328.29
03-12	4069560015	BILL GRADISON.....	03/01/84-03/04/84	258.60
03-21	4079400013	CATHOLIC TELEGRAPH	02/20/84-02/19/85	12.00
03-21	4079400015	THE QUEEN CITY SUBURBAN PRESS	03/01/84-02/28/85	7.00
03-21	4079400017	HEALTH CARE FINANCIAL MANAGEMENT ASSOC.	03/06/84	40.00
03-21	4079400018	GSA, OAD, FINANCE DIVISION	02/18/84	24.65
03-21	4079400016	BONNIE BROWN	02/17/84-03/10/84	269.58
03-23	4083330032	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	7 795.00
03-23	4081510040	HOUSE RECORDING STUDIO	03/01/84-02/29/84	37.00
03-29	4087330020	THOMAS J LANKFORD	03/01/84-03/07/84	4 700.43
03-29	4087800232	MILLS T. ELSTUN	03/01/84-03/30/84	225.00
03-29	4087330022	NICHOLAS J VEHR	03/15/84-03/16/84	204.50
03-29	4087330019	BILL GRADISON.....	02/07/84-02/08/84	48.65
03-29	4087330023	GSA, OAD, FINANCE DIVISION	03/22/84	356.30
03-30	4089590004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	159.06
03-30	4090400005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	159.67



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. WILLIS D GRADISON JR—Continued</b>					
03-31	4090900119	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE	703.81
03-31	4093610033	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	1 YEAR'S SUBSCRIPTION TO THE ENNIS PRESS	12.00
				TELEPHONE SERVICE-CORSICANA OFFICE	53.53
				1 YEARS SUBSCRIPTION TO THE MEXIA DAILY NEWS	30.00
				TELEPHONE SERVICE	85.13
				TELEPHONE SERVICE - CORSICANA OFFICE	231.39
				NEWSLETTERS	5,726.00
				TELEPHONE SERVICE - CONROE OFFICE	46.65
				TELEPHONE SERVICE - BRYAN OFFICE	75.80
				TELEPHONE SERVICE - CONROE	87.85
				NEWS CLIPPING SERVICE	47.16
				TELEPHONE SERVICE - BRYAN OFFICE	184.50
				TELEPHONE SERVICE - CONROE OFFICE 409/760-2291	263.24
				TELEPHONE SERVICES 409/779-9613	40.00
				COMPUTER SERVICES	341.36
				OFFICIAL STAFF TRAVEL IN DISTRICT 1,733 MI @ .24	1,220.72
				RENT	415.92
				RENT SUITE 502/300 WEST DAVIS CONROE TX 77301	500.00
				COMPUTER SERVICE	405.56
				1 YEAR'S SUBSCRIPTION TO THE CLEBURNE TIMES-REVIEW	975.00
				1 YEAR'S SUBSCRIPTION TO THE HOOD COUNTY NEWS	2,122.47
				TELEPHONE SERVICE	31.15
				TELEGRAM SERVICE	21.66
				OFFICE SUPPLIES FOR BRYAN OFFICE	479.03
				6 MOS. SUBSCRIPTION FOR THE MEXIA DAILY NEWS	56.78
				3 MOS. SUBSCRIPTION TO THE NEW YORK TIMES	73.85
				OFFICIAL STAFF TRAVEL 84 MILES @ .24	11.18
				OFFICIAL STAFF TRAVEL 128 MILES @ .24	21.50
				TELEPHONE SERVICE - CONROE OFFICE	58.00
				TELEPHONE SERVICE - BRYAN OFFICE	20.16
				1 YEAR'S SUBSCRIPTION TO THE WHITNEY MESSENGER	30.72
				CONSTITUENT COFFEE SERVICE	47.02
				TELEPHONE SERVICE - CORSICANA OFFICE SOUTHWESTERN BELL	92.60
				TELEPHONE SERVICE - CONROE OFFICE	5.00
					52.00
					18.95
					40.00
<b>TOTAL</b>					<b>35,127.94</b>
<b>OFFICE OF THE HON. PHIL GRAMM</b>					
<b>OFFICIAL EXPENSES</b>					
01-01	4032210020	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	703.81
01-05	336320009	ENNIS PRESS, INC.	11/08/83-12/08/84	1 YEAR'S SUBSCRIPTION TO THE ENNIS PRESS	12.00
01-05	336320008	SOUTHWESTERN BELL	12/09/83-01/08/84	TELEPHONE SERVICE-CORSICANA OFFICE	53.53
01-14	4009630019	THE MEXIA DAILY NEWS	01/12/84-01/12/85	1 YEARS SUBSCRIPTION TO THE MEXIA DAILY NEWS	30.00
01-14	4009630020	C & P TELEPHONE	10/30/83-11/30/83	TELEPHONE SERVICE	85.13
01-14	4009630021	GSA, OAO, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE - CORSICANA OFFICE	231.39
01-17	4011230024	NINA O MAY	12/29/83	NEWSLETTERS	5,726.00
01-17	4011230025	GSA, OAO, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE - CONROE OFFICE	46.65
01-17	4011230026	GSA, OAO, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE - BRYAN OFFICE	75.80
01-19	4017520011	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/19/83-01/19/84	TELEPHONE SERVICE - CONROE	87.85
01-19	4017520012	TEXAS PRESS SERVICE	11/21/83-12/21/83	NEWS CLIPPING SERVICE	47.16
01-25	4021200022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/83-12/31/83	TELEPHONE SERVICE - BRYAN OFFICE	184.50
01-25	4021200019	LUFKIN-CONROE TELE-COMMUNICATION CORP	01/07/84-02/07/84	TELEPHONE SERVICE - CONROE OFFICE 409/760-2291	263.24
01-25	4021200020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/01/84-02/01/84	TELEPHONE SERVICES 409/779-9613	40.00
01-25	4021220020	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES	341.36
01-25	4021220018	MARY FAE NAIMI	12/01/83-12/30/83	OFFICIAL STAFF TRAVEL IN DISTRICT 1,733 MI @ .24	1,220.72
01-27	4026990025	INTERFIRST BANK OF CORSICANA	01/01/84-01/30/84	RENT	415.92
01-27	4026990026	INTERFIRST BANK OF CONROE	01/01/84-01/30/84	RENT SUITE 502/300 WEST DAVIS CONROE TX 77301	500.00
01-27	402340014	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICE	405.56
01-31	4031900294	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1 YEAR'S SUBSCRIPTION TO THE CLEBURNE TIMES-REVIEW	975.00
01-31	4027560009	CLEBURNE TIMES-REVIEW	02/02/84-01/02/85	1 YEAR'S SUBSCRIPTION TO THE HOOD COUNTY NEWS	2,122.47
01-31	4027560010	HOOD COUNTY NEWS	02/28/84-12/28/84	TELEPHONE SERVICE	31.15
01-31	4032670036	C & P TELEPHONE	01/01/84-01/31/84	TELEGRAM SERVICE	21.66
02-05	4030420020	NEWS OFFICE SUPPLY, INC.	12/01/83-12/30/83	OFFICE SUPPLIES FOR BRYAN OFFICE	479.03
02-07	4031790001	WESTERN UNION TELEGRAPH COMPANY	12/21/83	6 MOS. SUBSCRIPTION FOR THE MEXIA DAILY NEWS	56.78
02-14	4084320026	THE MEXIA DAILY NEWS	01/06/84	3 MOS. SUBSCRIPTION TO THE NEW YORK TIMES	73.85
02-14	4084400024	NEW YORK TIMES	01/12/84-07/12/84	OFFICIAL STAFF TRAVEL 84 MILES @ .24	11.18
02-14	4084400025	MARGARET FOSTER	01/02/84-04/01/84	OFFICIAL STAFF TRAVEL 128 MILES @ .24	21.50
02-14	4084400026	RUTH CYMBER	12/01/83-12/31/83	TELEPHONE SERVICE - CONROE OFFICE	58.00
02-14	4084400027	CONROE TELEPHONE CO.	12/01/83-01/21/84	TELEPHONE SERVICE - BRYAN OFFICE	20.16
02-15	4045650016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/19/84-02/19/84	1 YEAR'S SUBSCRIPTION TO THE WHITNEY MESSENGER	30.72
02-21	4044530020	WHITNEY MESSENGER	02/01/84-12/31/84	CONSTITUENT COFFEE SERVICE	47.02
02-21	4044530021	STANDARD COFFEE SERVICE	01/17/84	TELEPHONE SERVICE - CORSICANA OFFICE SOUTHWESTERN BELL	92.60
02-23	4052770016	SOUTHWESTERN BELL	01/09/84-02/08/84	TELEPHONE SERVICE - CONROE OFFICE	5.00
02-23	4052770019	LUFKIN-CONROE TELE-COMMUNICATION CORP	02/01/84		52.00

02-23	4052770020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/07/84-03/07/84	TELEPHONE SERVICE - BRYAN OFFICE	263.24
02-23	4052770015	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE CORSICANA OFFICE	145.95
02-23	4052770017	SOUTHWESTERN BELL	01/09/84-02/08/84	AT&T INFORMATION SYSTEMS - CORSICANA OFFICE	17.55
02-23	4052770018	THE GROESBECK JOURNAL	01/09/84-02/08/84	AT&T COMMUNICATIONS CORSICANA OFFICE	1.08
02-24	4052720011	HOUSTON CHRONICLE	01/01/84-12/31/84	1 YEAR'S SUBSCRIPTION TO THE GROESBECK JOURNAL	6.00
02-24	4052720012	HOUSTON CHRONICLE	01/01/84-06/30/84	6 MONTH'S SUBSCRIPTION TO THE HOUSTON CHRONICLE	43.50
02-24	4052720013	THE DALLAS TIMES HERALD	03/01/84-06/01/84	3 MONTH'S SUBSCRIPTION TO THE DALLAS TIMES HERALD	21.75
02-24	4052720014	HOOD COUNTY NEWS	03/01/84-09/01/84	6 MONTH'S SUBSCRIPTION TO THE HOOD COUNTY NEWS	13.00
02-24	4052720015	HILL-DONNELLY CROSS REF DIRECTORIES	02/14/84	CROSS REFERENCE DIRECTORY BRYAN-COLLEGE STATION, TX	50.55
02-24	4052720016	TEXAS PRESS SERVICE	01/01/84-02/01/84	NEWS CLIPPING SERVICE	135.60
02-24	4052720017	CHARLES SIGNOR, INTERESTS	01/01/84-01/31/84	PHOTOSTATIC SERVICE CONROE OFFICE	25.92
02-24	4052720018	ASSISTANT PUBLIC PRINTER	02/10/84	VISITORS BOURCHES	32.00
02-24	4052720019	ITT DIALCOM INC.	01/01/84-02/01/84	COMPUTER SERVICE	1,670.06
02-24	4052720017	STANDARD COFFEE SERVICE	02/07/84	CONSTITUENT COFFEE SERVICE	25.95
02-24	4053620029	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	7.00
02-24	4052720021	GSA, OAD, FINANCE DIVISION	08/22/83-09/22/83	TELEPHONE SERVICE - CONROE OFFICE	430.45
02-27	4054610001	WAXAHACHE DAILY LIGHT	03/01/84-12/31/84	10 MONTHS SUBSCRIPTION TO THE WAXAHACHE DAILY LIGHT	41.70
02-27	4054610003	CLEBURNE TIMES-REVIEW	03/09/84-09/09/84	6 MONTHS SUBSCRIPTION TO THE CLEBURNE TIMES-REVIEW	17.00
02-27	4054610024	TEXAS MONTHLY	01/01/84-12/31/84	SUBSCRIPTION TO THE TEXAS MONTHLY	12.00
02-27	4055900228	FIRST NATIONAL BANK OF CORSICANA	02/01/84	RENT	500.00
02-27	4055900229	INTERESTS BANK OF CONROE	02/01/84	RENT SUITE 502/300 WEST DAVIS CONROE TX 77301	405.56
02-28	4054320007	THE MIDLOTHIAN MIRROR	02/09/84-08/09/84	6 MONTH'S SUBSCRIPTION TO THE MIDLOTHIAN MIRROR	4.00
02-28	4054320006	DUNCANVILLE SUBURBAN	03/29/84-09/29/84	6 MONTH'S SUBSCRIPTION TO THE DUNCANVILLE SUBURBAN	5.00
02-28	4054320007	ANY SETTLER	02/01/84-04/30/84	3 MONTH'S SUBSCRIPTION TO THE CONROE COURIER	14.00
02-28	4054320009	MARGARET FOSTER	01/01/84-02/01/84	OFFICIAL STAFF TRAVEL 118.5 MILES @ 24¢	28.44
02-28	4054320010	RUTH CYMBER	01/01/84-02/01/84	OFFICIAL STAFF TRAVEL 136 MI @ 24¢	32.64
02-28	4054510013	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/01/84-03/01/84	TELEPHONE SERVICE - BRYAN OFFICE	322.99
02-28	4054320008	C & P TELEPHONE	01/04/84-01/31/84	OFFICIAL STAFF TRAVEL IN DISTRICT 1510 MI @ 24¢	362.40
02-28	4054510012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	TELEPHONE SERVICE	49.06
02-28	4058580024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	311.45
02-28	4058440001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2,062.99
02-29	4060900267	EQUIPMENT ALLOWANCE CHARGED	02/23/83-12/31/83	CREDIT FOR 1983	500.73
02-29	4060900268	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	TELEPHONE SERVICE	(81.47)
02-29	4061540011	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	TELEPHONE SERVICE - CONROE OFFICE	92.60
02-29	4061800002	(STATIONERY ALLOWANCE CHARGED)	02/19/84-03/19/84	TELEPHONE SERVICE - CONROE OFFICE	46.85
03-05	4060720016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/22/84	1 COPY "POLITICS IN AMERICA 1984"	29.95
03-05	4054500009	GSA, OAD, FINANCE DIVISION	02/21/84	BASIC CHARGE CORSICANA OFFICE	19.23
03-07	4062770018	CONGRESSIONAL QUARTERLY INC	02/09/84-03/09/84	TELEPHONE SERVICE CORSICANA OFFICE EQUIPMENT	17.55
03-09	4068640014	SOUTHWESTERN BELL	02/09/84-03/09/84	TOLL CALLS	1.68
03-09	4068640012	SOUTHWESTERN BELL	02/02/84-02/27/84	OFFICIAL STAFF TRAVEL IN DISTRICT - 2,265 MILES @ .24 PER MILE	543.60
03-12	4067500019	MARY FAE KAMM	03/05/84-09/04/84	6 MONTH'S SUBSCRIPTION TO THE HOUSTON POST	43.50
03-13	4072410020	THE HOUSTON POST	02/21/84-03/21/84	TELEPHONE SERVICE - CONROE	46.50
03-13	4072410021	CONROE TELEPHONE CO	02/15/84	TELEGRAPHIC SERVICE	9.53
03-13	4072410022	WESTERN UNION TELEGRAPH COMPANY	02/22/84	TELEPHONE SERVICE - CONROE	46.65
03-13	4072410023	GSA, OAD, FINANCE DIVISION	03/01/84-04/01/84	TELEPHONE SERVICE - BRYAN	347.65
03-15	4074340015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/06/84	CONSTITUENT COFFEE SERVICE	25.95
03-15	4074340016	STANDARD COFFEE SERVICE	02/16/84-03/01/84	OFFICIAL STAFF TRAVEL IN DISTRICT 1395 MI @ 24¢	335.76
03-15	4074340013	JOHN WEAVER	02/22/84	TELEPHONE SERVICE - BRYAN	75.80
03-15	4074340014	GSA, OAD, FINANCE DIVISION	01/01/84-03/31/84	TELEPHONE SERVICE	1,848.00
03-23	4083330033	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00
03-23	4081510041	HOUSE RECORDING STUDIO	02/01/84-02/29/84	6 MONTHS SUBSCRIPTION TO THE WALL ST JOURNAL	50.50
03-26	4083350024	THE WALL STREET JOURNAL	05/06/84-11/06/84	STAFF BUSINESS CARDS WEAVER	18.50
03-26	4082210027	DAVID R. RAMAGE	03/01/84	PHOTOSTATIC COPIES	61.56
03-26	4083350020	CHARLES SIGNOR, INTERESTS	02/01/84-03/01/84	NEWS CLIPPING SERVICE	232.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. PHIL GRAMM—Continued</b>					
03-26	4083350021	LUFKIN-CONROE TELECOMMUNICATION CORP.	03/01/84	TELEPHONE SERVICE-CONROE OFFICE	40.00
03-26	4083350022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/07/84-04/07/84	TELEPHONE SERVICE-BRYAN OFFICE	327.76
03-27	4083350012	ITT DIALCOM INC.	03/01/84-04/01/84	COMPUTER SERVICES	1,572.33
03-29	4088440024	THE HUMAN LIFE FOUNDATION INC.	03/19/84	TWO RESEARCH PUBLICATIONS	24.90
03-29	4087890233	FIRST NATIONAL BANK OF CORPISCANA	03/01/84-03/30/84	RENT	500.00
03-29	4087890234	INTERFIRST BANK OF CONROE	03/01/84-03/30/84	RENT SUITE 502/300 WEST DAVIS CONROE, TX 77301	405.56
03-30	4088800015	THOMAS J LANKFORD	03/06/84	CONSTITUENT NEWSLETTER	5,895.99
03-30	4088800014	CONROE MORNING NEWS	12/01/83-03/01/84	3 MONTHS SUBSCRIPTION TO THE CONROE MORNING NEWS	13.50
03-30	4088270010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	196.97
03-30	4089530009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	165.60
03-31	4090900268	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,052.97
03-31	4093610013	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		534.66
<b>TOTAL</b>					<b>37,798.86</b>
<b>OFFICE OF THE HON. WILLIAM H GRAY III</b>					
<b>OFFICIAL EXPENSES</b>					
01-16	4017600055	POSTMASTER	12/16/83	75 \$1 STAMPS, 100 20 CENT STAMPS	95.00
01-19	4017520028	IBM	09/30/83	TYPEWRITER REPAIRED - DISTRICT OFFICE	75.00
01-19	4013430010	JERRY MONDESIRE	01/03/84-01/03/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ 24	69.60
01-19	4013430011	JERRY MONDESIRE	01/05/84-01/05/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ 24	69.60
01-19	4016620014	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	4.50
01-20	4019780012	MONITO GRAPHICS INC	12/16/83	NEGATIVES AND MECHANICALS FOR NEWSLETTER	801.75
01-20	4019770022	WASHINGTON POST	01/26/84	RENEWAL OF SUBSCRIPTION 1 YEAR	62.40
01-20	4019770023	FOREIGN AFFAIRS	10/01/83-09/30/84	RENEWAL OF SUBSCRIPTION	22.00
01-20	4019780014	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	DAILY DELIVERY OF NEW PAPER	53.40
01-20	4019770019	WISSAHICKON SPRING WATER CO	01/01/84-01/31/84	WATER COOLER SERVICE DISTRICT OFFICE COLUMBIA AVE	14.00
01-20	4019770020	WISSAHICKON SPRING WATER CO	01/01/84-01/31/84	WATER COOLER SERVICE DISTRICT OFFICE GERMANTOWN AVE	18.25
01-20	4019770021	WISSAHICKON SPRING WATER CO	01/01/84-01/31/84	WATER COOLER SERVICE DISTRICT OFFICE 22 N 52ND	22.50
01-20	4019780013	PECO	11/16/83-12/28/83	ELECTRIC SERVICE FOR DISTRICT OFFICE COLUMBIA AVE	21.36
01-20	4019780015	PHILADELPHIA MAINTENANCE COMPANY	01/01/84-01/31/84	JANITORIAL SERVICE FOR 3 DISTRICT OFFICES	885.00
01-20	4019780019	GSA OAD FINANCE DIVISION	12/22/83	SUPPLIES - DISTRICT OFFICE	48.12
01-20	4019780020	MEDIAWARE	11/13/83	TRANSMITTAL OF PRESS RELEASES	90.00
01-20	4019780023	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/83-12/12/83	TELEPHONE SERVICE DISTRICT OFFICE	154.29
01-20	4019780010	WILLIAM H. GRAY III	01/04/84	REIMBURSEMENT FOR ONE WAY BY AIR FROM PHILA TO WASH	79.00
01-20	4019780011	WILLIAM H. GRAY III	01/04/84	REIMBURSEMENT FOR TAXI FARE FROM WASH NATL TO 204 CHOB	8.00
01-20	4019780024	ELIZABETH E GATHER	01/03/84-01/03/84	REIMBURSEMENT FOR R/T BY AUTO FROM WASH TO PHILA 290 MI AT 24/MI	69.60
01-20	4019780025	ELIZABETH E GATHER	01/10/84-01/10/84	REIMBURSEMENT FOR R/T BY AUTO FROM WASH TO PHILA 290 MI AT 24/MI	69.60
01-20	4019780021	ITT DIALCOM INC	12/01/83	GUMMED LABELS	54.41
01-20	4019780022	WESTERN UNION	12/01/83-12/31/83	TELEGRAMS	25.67
01-20	4019780016	GSA OAD FINANCE DIVISION	12/22/83	MONTHLY TOLL CHARGES	44.69
01-20	4019780017	GSA OAD FINANCE DIVISION	12/22/83	MONTHLY LONG DISTANCE CHARGES - DISTRICT OFFICE	636.81
01-20	4019780018	GSA OAD FINANCE DIVISION	12/22/83	MONTHLY TOLL CHARGES	42.76
01-27	4026890227	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	01/01/84-01/30/84	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19121	275.00



01-27	4026890229	JOSEPH E & JESSIE L COLEMAN	01/01/84-01/30/84	RENT 6753 GERMANTOWN RD PHILADELPHIA PA 19119	1,200.00
01-27	4026890230	WILLIAM F HAYWARD	01/01/84-01/30/84	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA PA 19139	450.00
01-27	4026890228	DEMOCRATIC STUDY GROUP	01/01/84-01/30/84	RENT LEGISLATIVE RESEARCH SERVICES	183.33
01-31	4031900138	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	TRANSMITTAL OF PRESS REQUEST	1,402.08
01-31	4025800009	MEDIAWIRE	01/12/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO WASH	53.00
01-31	4025800010	WILLIAM H. GRAY III	01/12/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO WASH	45.00
01-31	4025800006	WILLIAM H. GRAY III	01/14/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	53.50
01-31	4025800007	WILLIAM H. GRAY III	01/06/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	58.00
01-31	4025800008	WILLIAM H. GRAY III	01/11/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	58.00
01-31	4025800004	TANYA GROSS	01/17/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	31.00
01-31	4025800005	TANYA GROSS	01/17/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	26.50
01-31	4032670016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		601.70
01-31	4032670015	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		65.00
01-05	4032500003	JERRY MONDESIRE	01/23/84-01/23/84	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON, DC - 290 MILES @ 24 PER MILE	69.60
02-05	4030550021	JERRY MONDESIRE	01/25/84-01/25/84	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON, DC - 270 MILES @ 24 PER MILE	69.60
02-07	4030710004	DAVID R RAMAGE	01/11/84	NEWSLETTER	3,130.00
02-07	4030710003	FUND RAISING INSTITUTE	12/07/83	PUBLICITY GUIDE BOOK	31.10
02-07	4031710009	NEW YORK TIMES	01/02/84-04/01/84	DELIVERY OF NEWSPAPER	38.50
02-07	4030710001	PECO	12/01/83-01/03/84	ELECTRIC SERVICE FOR DISTRICT OFFICE	64.46
02-07	4030710005	MEDIAWIRE	01/12/84	TRANSMITTAL OF PRESS RELEASE	45.00
02-07	4031710008	MEDIAWIRE	01/14/84	TRANSMITTAL OF PRESS RELEASES	45.00
02-07	4030710006	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/83-01/12/84	DISTRICT OFFICE TELEPHONE SERVICE	170.23
02-07	4030710007	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/05/83-01/04/84	DISTRICT OFFICE TELEPHONE SERVICE	87.26
02-07	4030710008	WILLIAM H. GRAY III	01/23/84-01/23/84	R/T BY AUTO PHILA TO WASH 290 MI AT 24c	69.60
02-07	4031710006	ROSE MARIE MERRITT	01/16/84-01/16/84	R/T BY AUTO PHILA TO WASH 290 MILES AT 24c	69.60
02-07	4031710007	TANYA GROSS	01/20/84-01/20/84	R/T BY AUTO FROM WASH TO PHILA 290 MILES AT 24c	69.60
02-07	4030710002	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE FOR DC	286.41
02-07	4030710009	GSA - OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES	46.89
02-07	4030710010	GSA - OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES	49.90
02-07	4031710010	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	1,000.00
02-07	4031710011	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	250.00
02-15	4045650017	MEDIAWIRE	02/06/84	TRANSMITTAL OF PRESS RELEASE	45.00
02-15	4045650018	WILLIAM H. GRAY III	02/06/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	58.00
02-15	4045650019	WILLIAM H. GRAY III	02/07/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	58.00
02-15	4045650020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/04/84-12/31/84	MEMBERSHIP DUES	150.00
02-21	4045470026	THE WALL STREET JOURNAL	03/04/84-03/04/85	RENEWAL	101.00
02-21	4045470016	PHILADELPHIA MAINTENANCE COMPANY	02/01/84-02/29/84	JANITORIAL SERVICES FOR FEB. 1984	885.00
02-21	4045470018	MEDIAWIRE	01/24/84	TRANSMITTAL OF PRESS RELEASE	45.00
02-21	4045470027	DAVID R RAMAGE	01/30/84	CALLING CARDS	37.00
02-23	4045440012	DAVID R RAMAGE	01/23/84	NEWSLETTER REPORT	211.50
02-23	4045670020	DAVID R RAMAGE	02/03/84	INQUIRY CARDS	205.00
02-23	4045440008	COLUMBIA JOURNALISM REVIEW	02/06/84-02/06/85	RENEWAL	16.00
02-23	4045440013	CONGRESSIONAL QUARTERLY INC	01/19/84	COPY OF CO	5.95
02-23	4045440007	PHILADELPHIA GAS WORKS	01/30/84	TRANSMITTAL OF PRESS RELEASE	45.00
02-23	4045670019	PECO	12/16/83-01/07/84	GAS SERVICE FOR DISTRICT OFFICE	150.82
02-23	4049510021	MEDIAWIRE	12/28/83-01/27/84	ELECTRIC SERVICE FOR DISTRICT OFFICE	16.06
02-23	4049510017	WISSAHICKON SPRING WATER CO	02/03/84	TRANSMITTAL OF PRESS RELEASE	45.00
02-23	4049510018	WISSAHICKON SPRING WATER CO	02/08/84	WATER SERVICE FOR DISTRICT OFFICE (GERMANTOWN AVE)	22.50
02-23	4046440009	WILLIAM H. GRAY III	02/01/84	WATER SERVICE FOR DISTRICT OFFICE (COLUMBIA AV)	14.00
02-23	4046440010	WILLIAM H. GRAY III	01/30/84	REIMB FOR ONE WAY AIR FROM PHILA TO WASH	31.00
02-23	4046440011	WILLIAM H. GRAY III	02/03/84	REIMB FOR ONE WAY BY TRAIN FROM WASH TO PHILA	35.00
02-23	4045440012	WILLIAM H. GRAY III	02/06/84	REIMB FOR ONE WAY BY TRAIN FROM WASH TO WASH	58.00
02-23	4045570022	JERRY MONDESIRE	02/08/84-02/08/84	R/T BY AUTO FROM PHILADELPHIA TO WASH, DC - 290 MILES @ 24 PER MILE	69.60
02-23	4052200029	JERRY MONDESIRE	02/15/84-02/15/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
02-23	4049510016	ITT DIALCOM INC	01/13/84-01/16/84	PRINTING ISSUES	34.50
02-23	4048620003	POSTMASTER	01/19/84	100 \$1 STAMPS, 1000 20 CENT STAMPS	300.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM H GRAY III—Continued</b>						
02-23	4046440014	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHGS		820.94
02-27	4055890230	NAT'L MUSLIM IMPROVEMENT ASSOC OF AMER	02/01/84	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19121		275.00
02-27	4055890232	JOSEPH E & JESSIE L COLEMAN	02/01/84	RENT 6753 GERMAN TOWN RD PHILADELPHIA PA 19119		1,200.00
02-27	4055890233	WILLIAM F HAYWARD	02/01/84	RENT 22 NORTH FIFTY SECOND ST PHILADELPHIA PA 19139		450.00
02-27	4055890231	DEMOCRATIC STUDY GROUP	02/01/84	RENT LEGISLATIVE RESEARCH SERVICES		183.33
02-28	4055880018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-28	4058480017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		244.74
02-29	4060900123	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84			1,402.08
02-29	4054740010	MEDIAWIPE	02/16/84	TRANSMITTAL OF PRESS RELEASE		45.00
02-29	4054740008	WILLIAM H. GRAY III	02/16/84	REMB FOR ONE WAY BY TRAIN FROM PHILA. TO WASH		31.00
02-29	4054740009	WILLIAM H. GRAY III	02/20/84	REMB FOR ONE WAY BY TRAIN FROM PHILA. TO WASH		53.50
02-29	4061540035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			1,219.12
03-05	4060280021	DAVID R RAMAGE	02/06/84-02/07/84	IMPRINTING		527.00
03-05	4060460018	ACME NEWSPAPERS, INC	03/30/84-03/30/85	RENEW SUBSCRIPTION OF COMMUNITY PAPER		15.00
03-05	4060280017	PECO	01/03/84-02/01/84	ELECTRIC SERVICE DISTRICT OFFICE GTN AVE		67.57
03-05	4060280018	MEDIAWIPE	02/01/84	TRANSMITTAL OF PRESS RELEASES		45.00
03-05	4060280019	MEDIAWIPE	02/02/84	TRANSMITTAL OF PRESS RELEASES		45.00
03-05	4060280020	MEDIAWIPE	02/09/84	TRANSMITTAL OF PRESS RELEASES		18.25
03-05	4060450028	WISSAHICKON SPRING WATER CO	02/22/84	WATER COOLER SERVICE IN WEST PHILA. DISTRICT		171.00
03-05	4060280017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/84-02/21/84	LETTERHEAD		48.53
03-05	4060280014	ALBERT SMITH	01/05/84-02/04/84	TELEPHONE SERVICE NORTH PHILA. OFFICE		69.60
03-05	4060460014	C & P TELEPHONE	02/17/84-02/17/84	REMB FOR R/T BY AUTO FROM PHILA TO WASH - 290 MILES @ 24 PER MILE		71.74
03-05	4060460016	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE		139.47
03-05	4060460016	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	MONTHLY TOLL CHARGES		38.83
03-05	4060460017	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TOLL CHARGES		43.66
03-05	4060280022	CONGRESSIONAL BLACK CAUCUS	02/22/84	MONTHLY TOLL CHARGES		2,000.00
03-05	4060280023	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/04/84-12/31/84	ANNUAL DUES		2,000.00
03-05	4060280018	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/23/84-12/31/84	CONTRIBUTION ON DUES		25.76
03-15	4074830016	JERRY MONDESIRE	01/05/84-02/04/84	TELEPHONE EQUIPMENT NORTH PHILA OFFICE		69.60
03-15	4074830017	JERRY MONDESIRE	03/05/84-03/05/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24		69.60
03-15	4074830017	JERRY MONDESIRE	03/07/84-03/07/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24		37.50
03-19	4075560014	NATIONAL JOURNAL	02/01/84	I ALMANAC FOR DISTRICT OFFICE		11.75
03-19	4075560014	COMMUNITY SVCS PLANNING CNCL OF SE PA	02/16/84	WHERE TO TURN GUIDE BOOK		885.00
03-19	4075560018	PHILADELPHIA MAINTENANCE COMPANY	03/01/84-03/31/84	JANITORIAL SERVICES FOR (3) DISTRICT OFFICES		16.50
03-19	4075560019	DAVID R RAMAGE	02/24/84	CALLING CARDS		111.00
03-19	4075560020	DAVID R RAMAGE	02/27/84	CBC WEEKLY		112.00
03-19	4075560025	DAVID R RAMAGE	03/07/84	CALLING CARDS & LETTERS		94.30
03-19	4075560012	TERESA RAWONA HARRIS	01/13/84-02/12/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		69.60
03-19	4075560015	WILLIAM H. GRAY III	03/05/84	REMB FOR R/T BY AUTO FROM WASHINGTON TO PHILADELPHIA		58.00
03-19	4075560016	WILLIAM H. GRAY III	03/02/84	REMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA		79.00
03-19	4075560017	WILLIAM H. GRAY III	03/05/84	REMB FOR ONE WAY BY AIR FROM PHILADELPHIA TO WASHINGTON		8.00
03-19	4075560017	WESTERN UNION TELEGRAPH COMPANY	03/05/84	REMB FOR TAXI FARE FROM WASHINGTON NATIONAL TO 204 CHOB		133.91
03-19	4075560022	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/84-02/12/84	TELEGRAMS		36.00
03-19	4075560022	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/84-02/12/84	AT&T INFORMATION SYSTEMS		36.00

03-19	4075560023	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	01/13/84-02/12/84	AT&T COMMUNICATIONS SYSTEM	13.13
03-20	4076450024	ELIZABETH E GATHER	03/12/84	REIMB FOR ROUND TRIP BY AUTO WASH TO PHILA 290 MI @ 24	69.60
03-21	4080600021	CONGRESSIONAL QUARTERLY INC	02/22/84-02/22/85	CONGRESS IN PRINT	150.00
03-22	4080600020	CSA - OAD - FINANCE DIVISION	02/29/84	SELF SERVICE STORES SUPPLIES DISTRICT OFFICE	195.90
03-23	4080600016	WILLIAM H. GRAY III	03/12/84	REIMB FOR ONE WAY BY TRAIN FROM WASH TO PHILA	58.00
03-24	4080600017	WILLIAM H. GRAY III	03/13/84	REIMB FOR ONE WAY TAXI FARE FROM PHILA TO WASH	58.00
03-25	4080600018	WILLIAM H. GRAY III	03/13/84	REIMB FOR ONE WAY TAXI FARE FROM UNION STATION TO 204 CHOB	3.00
03-26	4080600019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	02/01/84-12/31/84	1984 MEMBERSHIP DUES	650.00
03-27	4081510042	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	91.75
03-28	4083200018	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	DAILY NEWSPAPERS	53.50
03-29	4083200022	ACME NEWSPAPERS, INC	03/30/84-03/30/85	RENEWAL OF NEIGHBORHOOD PAPER	15.00
03-30	4083200016	MEDIAWARE	03/01/84-03/02/84	TRANSMITTAL OF PRESS RELEASES	90.00
03-31	4083200017	J. BROWN OFFICE SUPPLIES	02/15/84	MESSAGE BOOKS FOR DISTRICT OFFICE	313.56
03-32	4083200020	PECO	01/27/84-02/28/84	ELECTRIC SERVICE DISTRICT OFFICE COLUMBIA AVE	86.12
03-33	4083200021	PECO	02/01/84-03/02/84	ELECTRIC SERVICE DISTRICT OFFICE GERMANTOWN AVE	61.16
03-34	4083200023	DAVID R RAMAGE	03/09/84	CALLING CARDS	68.00
03-35	4083200013	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/05/84-03/04/84	TELEPHONE SERVICE IN DISTRICT OFF	107.01
03-36	4083200024	TANYA CROSS	03/16/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	26.50
03-37	4083200029	TANYA CROSS	03/16/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	26.50
03-38	4083200019	ITT DIALCOM INC	03/01/84	LETTER PRINTING, FOLLOW UP DIRECTORY	1,558.52
03-39	4083200014	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/05/84-03/04/84	AT & T INFORMATION SYSTEMS	25.76
03-40	4083200015	NAT'L JUSTISM IMPROVEMENT ASSOC OF AMER	03/01/84-03/04/84	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19121	10.01
03-41	4083200025	JOSEPH E & JESSIE L COLEMAN	03/01/84-03/30/84	RENT 6753 GERMANTOWN RD PHILADELPHIA PA 19119	275.00
03-42	4083200027	WILLIAM F HAYWARD	03/01/84-03/30/84	RENT 22 NORTH FIFTY SECOND ST PHILADELPHIA PA 19139	1,200.00
03-43	40879800236	DEMOCRATIC STUDY GROUP	03/01/84-03/30/84	RENT LEGISLATIVE RESEARCH SERVICES	183.33
03-44	40884800136	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	113.09
03-45	40894000097	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	136.60
03-46	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-47	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-48	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-49	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-50	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-51	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-52	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-53	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-54	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-55	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-56	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-57	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-58	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-59	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-60	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-61	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-62	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-63	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-64	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-65	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-66	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-67	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-68	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-69	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-70	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-71	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-72	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-73	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-74	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-75	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-76	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-77	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-78	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-79	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-80	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-81	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-82	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-83	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-84	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-85	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-86	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-87	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-88	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-89	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-90	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-91	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-92	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-93	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-94	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-95	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-96	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-97	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-98	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-99	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03
03-100	40894000172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,470.03

TOTAL

38,192.27

## OFFICE OF THE HON. BILL GREEN

## OFFICE EXPENSES

01-01	4032210041	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	2,293.69
01-06	3365210003	CURT RICHTER	12/13/83	PHOTOS FOR NEWSLETTER	35.00
01-06	3365210004	SINGLE SERVICE INSTITUTE	01/01/84-12/31/84	SUBSCRIPTION TO END (ENVIRONMENTAL NEWS DIGEST)	5.00
01-06	3365210001	SHEILA GREENWALD	12/19/83-12/20/83	R/T AIR FARE - TAXIS TO AND FROM NY/DC	114.90
01-06	3365210002	SHEILA GREENWALD	12/19/83-12/20/83	IN-TOWN NYC TRANSPORTATION	10.90
01-06	3365210005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES	650.00
01-06	3365210006	C & P TELEPHONE	12/01/83-11/30/83	LONG DISTANCE TELEPHONE CHARGES	43.29
01-14	401020019	THOMAS J LANKFORD	12/03/83	LABELS ON N/L	881.14
01-16	4012600096	POSTMASTER	12/28/83	EXPRESS MAIL	15.25
01-19	4017520018	MARIAN B NASH	11/21/83-12/14/83	REIMB FOR NEWSPAPER EXPENSE - DISTRICT OFFICE	16.10
01-19	4017520029	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	SUBSCRIPTION TO WALL STREET JOURNAL AND NEW YORK NEWS	56.65
01-19	4017520015	MARIAN B NASH	11/30/83	COPYING EXPENSE - WALL STREET OFFICE	13.50
01-19	4017520017	MARIAN B NASH	12/05/83-12/16/83	COPYING SUPPLIES - DISTRICT OFFICE	12.85
01-19	4017520021	BILL GREEN	01/03/84	AIR FARE (NY TO DC) AND TAXIS	62.50
01-19	4017520022	BILL GREEN	12/19/83	AIR FARE - DC TO NY PLUS TAXIS	59.50
01-19	4017520016	MARIAN B NASH	12/19/83	POSTAGE EXPENSE - DISTRICT OFFICE	18.00
01-19	4017520023	BILL GREEN	12/15/83-12/19/83	REIMB OF MILEAGE, TAXIS, SUBWAY EXPENSE & IN-TOWN NYC TRANSPORTATION	18.95
01-19	4017520014	MARIAN B NASH	11/18/83-12/20/83	NYC IN-TOWN TRANSPORTATION & MESSENGER SERVICE TO TRANSPORT OFFICE SUPPLIES FROM GSA	92.35
01-19	4016620015	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	100.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL GREEN—Continued</b>					
01-19	40175200319	ENVIRONMENTAL STUDY CONFERENCE	12/31/83	SPECIAL ASSESSMENT	500.00
01-19	40175200324	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY TELECOMMUNICATIONS CHARGES	512.98
01-31	4031900426	REIMB OF OFFICE SUPPLY EXPENSE-DISTRICT OFFICE	12/19/83-12/30/83	REIMB OF OFFICE SUPPLY EXPENSE-DISTRICT OFFICE	3,450.86
01-31	4027650018	MARIAN B NASH	01/01/84-01/31/84	OFFICE SUPPLIES - DISTRICT OFFICE	5.40
01-31	4027650019	MARIAN B NASH	12/28/83-12/29/83	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE-DISTRICT OFFICE	75.62
01-31	4027650023	MARIAN B NASH	01/03/84-01/05/84	ONE-WAY AIRFARE TAXI TO NYC AND TAXI FARE	51.11
01-31	4027650021	H. TRAINER RODEN	12/22/83	ONE-WAY AIRFARE TAXI TO NYC AND TAXI FARE	41.50
01-31	4027650024	H. TRAINER RODEN	01/05/84	ONE-WAY AIRFARE TAXI TO/FM DC/NY	59.00
01-31	4032570037	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84	REIMBURSEMENT OF INTOWN NYC TRANSPORTATION	66.52
01-31	4027650026	BILL GREEN	01/01/84-01/15/84	NEW YORK CITY TRANSPORTATION	39.64
01-31	4027650017	MARIAN B NASH	12/20/83-12/27/83	NYC INTOWN TRANSPORTATION	16.75
01-31	4027650020	H. TRAINER RODEN	12/22/83-12/29/83	REIMBURSEMENT OF INTOWN TRANSPORTATION - DISTRICT OFFICE	15.25
01-31	4027650022	MARIAN B NASH	01/05/84-01/06/84	REIMBURSEMENT OF INTOWN TRANSPORTATION	2.70
01-31	4027650025	H. TRAINER RODEN	12/21/83	ROUND TRIP SUBWAY FARE/NYC INTOWN TRANSPORTATION	1.50
02-05	4031530014	THOMAS J LANKFORD	12/21/83	PRINT N/L - 2/S - 1/S. LABELS #10 ENVELOPES	843.57
02-05	4031530016	THOMAS J LANKFORD	12/28/83-12/29/83	PRINT MEETING NOTICE - 1/S; PRINT LETTER - 2/S	320.00
02-05	4031530013	THOMAS J LANKFORD	12/19/83	CARDS - 1/C	20.00
02-05	4031530015	THOMAS J LANKFORD	12/28/83	CARDS FOR STAFF	35.00
02-09	4038420021	H. TRAINER RODEN	01/10/84-01/15/84	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM NY/DC	107.68
02-09	4038420023	SHEILA GREENWALD	01/10/84-01/12/84	ROUND TRIP AIRFARE, TAXI FARE TO/FM NY/DC	85.25
02-09	4038420025	MARY P GERAGHTY	01/04/84-01/04/84	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	112.50
02-09	4038420022	H. TRAINER RODEN	01/10/84-01/14/84	INTOWN NYC TRANSPORTATION	10.80
02-09	4038420024	SHEILA GREENWALD	01/10/84-01/12/84	NYC INTOWN TRANSPORTATION	8.40
02-10	4039450005	CURT RICHTER	01/12/84	PHOTOS FOR NEWSLETTER	20.00
02-10	4039450004	BOARD OF ELECTIONS	01/18/84	COMPUTER TAPE OF 15TH CD FOR MAILINGS	300.00
02-10	4039450007	CHARLOTTE FELDMAN-JACOBS	01/19/84	ROUND TRIP TAXI FARE TO/FM STATE DEPT	4.00
02-10	4039450003	BILL GREEN	01/18/84	INTOWN NYC TRANSPORTATION	4.50
02-10	4039450006	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE CHARGES	75.82
02-14	4041540014	JEFFREY L LAWRENCE	01/14/84-01/15/84	R/T AIR FARE, BUS FARE TO/FM NY/DC	81.00
02-14	4041540016	MARY P GERAGHTY	01/17/84-01/17/84	R/T AIR FARE, TAXIS TO/FM NY/DC	112.50
02-14	4041540017	MARK PAUL KETCHAM	01/15/84-01/15/84	ONE-WAY AIR FARE, ONE-WAY AIRTRAK AND TAXI TO/FM NY/DC	78.40
02-14	4041540015	JEFFREY L LAWRENCE	01/14/84	LODGING IN NYC	50.71
02-16	4045620005	CURT RICHTER	12/29/83	PHOTOS FOR NEWSLETTERS	64.00
02-16	4045620006	THE WILLAGER	12/29/83	TOWN MEETING AD	125.00
02-16	4045620007	WESTERN UNION TELEGRAPH COMPANY	12/24/83	TELEGRAPH CHARGES	27.68
02-16	4045620008	GSA, OAD, FINANCE DIVISION	12/22/83	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	556.19
02-22	4047580021	MARIAN B NASH	01/02/84-01/16/84	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	11.20
02-22	4047580027	MARIAN B NASH	01/18/84-01/26/84	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	6.15
02-22	4047580023	MARIAN B NASH	01/09/84-01/17/84	REIMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	66.72
02-22	4047580024	MARIAN B NASH	01/12/84	COPY EXPENSE - CONGRESSIONAL RECORD STATEMENTS	37.50
02-22	4047580026	MARIAN B NASH	01/17/84-01/26/84	REIMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	12.15
02-22	4047580016	BILL GREEN	01/24/84-01/26/84	R/T MILEAGE, AIR FARE, & TAXIS TO/FM DC/NY	103.08
02-22	4047580017	BILL GREEN	01/31/84-02/02/84	R/T AIR FARE, MILEAGE, TAXIS TO/FM DC/NY	96.58
02-22	4047580019	H. TRAINER RODEN	01/27/84-01/30/84	ONE-WAY AIR FARE, ONE-WAY AIRTRAK, TAXIS TO/FM NY/DC	106.75
02-22	4047580018	BILL GREEN	01/17/84-02/06/84	INTOWN NYC/DC TRANSPORTATION, TAXIS, SUBWAY, MILEAGE, BUS FARE	18.54

02-22	4047580020	H. TRAIOR RODEN	01/27/84	01/30/84	IN-TOWN NYC TRANSPORTATION	8.70
02-22	4047580022	MARIAN B NASH	01/12/84	01/16/84	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	19.40
02-22	4047580025	MARIAN B NASH	01/10/84	01/26/84	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	27.80
02-23	4048310015	CURT RICHTER	01/17/84	01/31/84	PHOTOS FOR NEWSLETTERS	98.00
02-23	4048310016	NEW YORK TIMES	01/02/84	04/01/84	SUBSCRIPTION TO NY TIMES	58.00
02-23	4048620004	POSTMASTER	01/20/84		EXPRESS MAIL	10.15
02-23	4048310017	CONGRESSIONAL ARTS CAUCUS	11/16/83		SPECIAL ASSESSMENT FOR ADMINISTRATIVE PAYROLL EXPENSES	20.00
02-23	4048310017	GSA, OAD, FINANCE DIVISION	01/22/84		TELECOMMUNICATIONS CHGS-DISTRICT OFFICE	50.00
02-24	4052720023	MARIAN B NASH	12/15/83	12/15/84	REIMB OF SUBSCRIPTION EXPENSE - DISTRICT OFFICE	551.84
02-24	4047510001	BILL GREEN	02/03/84	02/03/84	ROUNDTRIP AIR FARE TO/FM CHICAGO TO MEET WITH SCIENTISTS	20.00
02-24	4052720024	EXPRESS PUBLICATIONS, INC.	12/15/83		TOWN MEETING AD - FOR DECEMBER TOWN MEETING	30.00
02-24	4052720024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	12/31/83	LOCAL EQUIPMENT SERVICE	192.00
02-28	4054870003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	12/31/83	LOCAL TELEPHONE CHARGE	342.43
02-28	4054860006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84	02/29/84		(.09)
02-29	4060900392	(STATIONERY ALLOWANCE CHARGED)	02/01/84	02/29/84		3,450.86
02-29	4061540015	(STATIONERY ALLOWANCE CHARGED)	02/01/84	02/29/84		81.76
02-29	4061800023	CURT RICHTER	02/16/84			74.74
03-15	4074340019	THE VILLAGES	01/06/84	01/06/85	EXPENDITURE FOR 1983	10.00
03-15	4074340020	CD PUBLICATIONS	02/08/84		1 YR SUBSCRIPTION TO THE VILLAGER	10.00
03-15	4074340023	NEW YORK TELEPHONE	01/05/84	02/05/84	SUBSCRIPTION RENEWAL FOR HOUSING AFFAIRS LETTER/1/YR	50.00
03-15	4074340021	RAC INFORMATION SYSTEMS, INC	02/08/84		LEASE OF TELEPHONE DIRECTORY FOR JAN AND FEB	31.43
03-15	4074340022	RAC INFORMATION SYSTEMS, INC	02/07/84		UPDATE LABEL FILES	1,135.00
03-15	4074340017	BILL GREEN	02/04/84	02/29/84	LABELS FOR NEWSLETTERS	1,402.90
03-15	4074340024	C & P TELEPHONE	01/01/84	01/31/84	INTOWN TRANSPORTATION	95.28
03-15	4074340025	GSA OAD, FINANCE DIVISION	01/01/84	01/31/84	LONG DISTANCE TELEPHONE CHGS	21.26
03-16	4074570003	THOMAS J LANKEFORD	02/22/84		TELECOMMUNICATIONS CHGS-DISTRICT OFFICE	546.68
03-16	4074570004	THOMAS J LANKEFORD	02/08/84		PRINT N/L - T/S	3,283.00
03-16	4074570005	THOMAS J LANKEFORD	01/19/84	01/24/84	PRINT LETTER, PRINT MEETING CARDS - T/S	827.50
03-16	4074570007	THOMAS J LANKEFORD	02/02/84		LABELS ON CARDS	552.08
03-16	4074570008	MARIAN B NASH	02/14/84		PRINT LETTER	45.50
03-16	4074570015	MARIAN B NASH	01/30/84	02/24/84	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	10.05
03-16	4075820033	MARIAN B NASH	01/30/84	02/03/84	REIMBURSEMENT OF NEWSPAPER EXPENSE-DISTRICT OFFICE	3.95
03-16	4075820033	MARIAN B NASH	02/14/84		REIMBURSEMENT OF EXPENSE FOR NY STATE DIRECTORY	42.22
03-16	4074570006	THOMAS J LANKEFORD	02/03/84	02/07/84	CARDS - 1/C, XEROX, DEAR COLLEAGUE	41.20
03-16	4074570016	MARIAN B NASH	02/03/84	02/02/84	REIMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	40.86
03-16	4075820030	MARIAN B NASH	02/03/84	02/02/84	REIMBURSEMENT OF COPY EXPENSE-DISTRICT OFFICE	19.50
03-16	4075820032	MARIAN B NASH	01/26/84	02/03/84	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE-DISTRICT OFFICE	17.70
03-16	4074570001	BILL GREEN	01/06/84		TELEPHONE EXPENSE	16.18
03-16	4074570009	BILL GREEN	02/07/84	02/08/84	R/T AIR FARE, MILEAGE AND TAXIS - TO/JM DC/NY	103.08
03-16	4074570010	BILL GREEN	02/09/84	02/09/84	R/T AIR FARE, MILEAGE AND TAXIS - TO/FM DC/NY	103.08
03-16	4074570011	BILL GREEN	02/21/84	02/23/84	R/T AIR FARE, TAXIS AND MILEAGE TO/FM DC/NY	96.58
03-16	4074570011	BILL GREEN	02/21/84	02/27/84	R/T AIR FARE, TAXIS AND MILEAGE TO/FM DC/NY	103.08
03-16	4074570012	BILL GREEN	02/28/84	03/01/84	R/T AIR FARE, TAXIS AND MILEAGE TO/FM DC/NY	121.50
03-16	4074570017	H. TRAIOR RODEN	02/10/84	02/16/84	R/T AIR FARE AND TAXIS - TO/FM NY/DC	116.00
03-16	4074570020	PATRICIA RICHTER	02/02/84	02/02/84	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	7.30
03-16	4074570021	MARIAN B NASH	01/23/84	02/18/84	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	57.80
03-16	4074570013	MARIAN B NASH	02/13/84	02/15/84	IN-TOWN NYC TRANSPORTATION	18.00
03-16	4074570018	H. TRAIOR RODEN	01/26/84	02/02/84	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	9.20
03-16	4075820036	MARIAN B NASH	02/15/84		LODGING IN NYC	51.61
03-16	4074570019	H. TRAIOR RODEN	02/27/84		REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	3.00
03-21	4079400026	MARIAN B NASH	02/27/84	03/02/84	REIMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	12.38
03-21	4079400024	JEFFREY L LAWRENCE	02/24/84	02/24/84	ROUND TRIP AIRFARE, BUSFARE TO/FM NY/DC	96.00
03-21	4079400019	H. TRAIOR RODEN	03/02/84	03/05/84	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	114.50
03-21	4079400020	RAC INFORMATION SYSTEMS, INC.	02/28/84		CORRECTIONS FOR NEWSLETTER LABELS	535.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL GREEN—Continued</b>						
03-21	4079400023	MARIAN B NASH	03/05/84	REMB OF POSTAGE EXPENSE - DISTRICT OFFICE.....	73.00	
03-21	4079400018	BILL GREEN	03/03/84	INTOWN NYC TRANSPORTATION	19.99	
03-21	4079400021	H. TRAINOR TUDEN	03/03/84	NYC INTOWN TRANSPORTATION	13.80	
03-21	4079400025	MARIAN B NASH	03/04/84	REMB FOR INTOWN NYC TRANSPORTATION	11.00	
03-23	4082400020	THOMAS J LANKFORD	02/27/84	PRINT N.Y.L. T/S	1,388.80	
03-23	4082330034	GENERAL SERVICES ADMINISTRATION	01/01/84	110 E 45TH STREET NEW YORK, N.Y.	7,564.00	
03-23	4082400019	THOMAS J LANKFORD	02/21/84	CARDS - 1 C	20.00	
03-23	4083900019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84	LOCAL TELEPHONE SERVICE	187.38	
03-30	4089410024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84	LOCAL EQUIPMENT CHARGE	164.08	
03-31	4090900393	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84		3,446.52	
03-31	4093610014	(STATIONERY ALLOWANCE CHARGED)	03/01/84		34.43	
<b>TOTAL</b>					<b>41,169.58</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-23	4059990004	CONGRESSIONAL CLEARINGHOUSE ON THE FUTUR	11/16/83	REFUND DUE TO INCORRECT PAYMENT	( 200.00)	
<b>TOTAL</b>					<b>( 200.00)</b>	
<b>OFFICE OF THE HON. JUDD GREGG</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3364720026	RUDO'S GREENHOUSE, INC. & FLORIST	11/29/83	FURNISHINGS FOR OFFICE	32.50	
01-05	3363500016	THOMAS J LANKFORD	12/01/83	LABELS ON #10 ENVELOPES - SETS	27.08	
01-05	3363500005	THE EAGLE TIMES	12/31/83	RENEW SUBSCRIPTION FOR ONE YEAR	88.00	
01-05	3363500010	ROBERT HENRY BARKER	12/18/83	REFERENCE BOOK FOR OFFICE USE	23.85	
01-05	3363500014	NATIONAL NEWS AGENCY	01/01/84	SUBSCRIPTION RENEWAL	78.00	
01-05	3363500031	JUDD GREGG	01/01/84	NEWS LEADER NEWSPAPER FOR 6 MONTHS PURCHASED AT NEWS STAND	30.00	
01-05	3364720020	JUDD GREGG	01/01/83	NEWSPAPER PURCHASED AT NEWSSTAND 17 AT 50¢ EACH	10.20	
01-05	3364720021	JUDD GREGG	05/29/83	NEWSPAPER PURCHASED AT NEWSSTAND 20 AT \$1.25 EACH	25.00	
01-05	3364720025	LAWRENCE DAULT TRIBUNE	03/28/83	RENEW SUBSCRIPTION FOR ONE YEAR	78.00	
01-05	3363500017	THOMAS J LANKFORD	12/31/83	PRINT MEMO PADS	107.20	
01-05	3364720009	JUDD GREGG	11/04/83	TYPEWRITER ELEMENT FOR OFFICE	19.80	
01-05	3364720018	JUDD GREGG	05/27/83	MISC. ITEMS FOR DISTRICT OFFICE	14.31	
01-05	3363500014	NEW ENGLAND TELEPHONE COMPANY	11/01/83	WATS PHONE FOR WASHINGTON DISTRICT OFFICE	126.00	
01-05	3363500013	JUDD GREGG	10/29/83	WASHINGTON DC TO BOSTON AIR FARE	43.00	
01-05	3363500002	JUDD GREGG	10/29/83	WASHINGTON TO WASHINGTON DC AIR FARE	43.00	
01-05	3363500003	JUDD GREGG	11/02/83	BOSTON TO WASHINGTON DC AIR FARE	43.00	
01-05	3363500009	JUDD GREGG	10/18/83	BOSTON TO WASHINGTON DC AIR FARE	43.00	
01-05	3363500007	JUDD GREGG	10/18/83	WASHINGTON DC TO BOSTON AIR FARE	44.00	
01-05	3363500009	JUDD GREGG	10/18/83	WASHINGTON DC TO BOSTON AIR FARE	43.00	
01-05	3363500008	JUDD GREGG	10/18/83	BOSTON TO WASHINGTON DC AIR FARE	43.00	
01-05	3364720013	ROBERT HENRY BARKER	10/31/83	R/T'S TO WATL AIRPORT FOR MEMBER 132 MILES AT 24¢/MILE	31.68	
01-05	3364720014	JUDD GREGG	10/28/83	BOSTON TO WASHINGTON AIRFARE	43.00	
01-05	3364720014	JUDD GREGG	11/08/83			



01-05	3364720015	JUDD GREGG	11/04/83	WASH TO BOSTON AIRFARE	43.00
01-05	3364720016	JUDD GREGG	11/11/83	WASH TO BOSTON AIRFARE	43.00
01-05	3364720017	JUDD GREGG	11/18/83	WASH TO BOSTON AIRFARE	43.00
01-05	3364720018	JUDD GREGG	11/20/83	POSTAGE TO DISTRICT MAILING CONSTITUENT LEGISLATIVE INFORMATION	1.55
01-05	3364720019	JUDD GREGG	09/17/83	POSTAGE TO DISTRICT OFFICE - CONSTITUENT RELATED	2.47
01-05	3364720020	JUDD GREGG	10/26/83-12/07/83	COOKIES FOR CONSTITUENTS WHILE IN OFFICE DISCUSSING LEGISLATION	28.60
01-05	3364720021	JUDD GREGG	10/26/83-11/15/83	COFFEE, SUGAR, CREAM, ETC. FOR CONSTITUENTS WHILE IN OFFICE DISCUSSING LEGISLATION	40.81
01-05	3364720022	JUDD GREGG	11/09/83	JOICE FOR BREAKFAST FOR CONSTITUENTS IN OFFICE WHILE DISCUSSING LEGISLATION	9.98
01-05	3364720023	JUDD GREGG	10/27/83	DONUTS FOR CONSTITUENT WHILE IN OFFICE DISCUSSING LEGIS	2.50
01-05	3363500011	JUDD GREGG	11/12/83-12/07/83	PARKING AT LOGAN AIRPORT WHILE IN WASHINGTON	27.00
01-05	3363500012	ROBERT HENRY BARKER	12/14/83	PARKING FEE - WHILE REPRESENTING CONGRESSMAN AT A DINNER	5.00
01-05	3364720024	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TELEPHONE SERVICE - TOLL CALLS	18.67
01-05	3364720025	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE SERVICE	33.42
01-09	4003300023	JUDD GREGG	11/15/83	FURNISHING FOR WASH OFFICE	68.23
01-09	4003300024	JUDD GREGG	12/06/83	REFERENCE BOOKS FOR OFFICE USE	76.85
01-09	4003300025	ROBERT HENRY BARKER	12/08/83	COFFEE ETC FOR CONSTITUENTS WHILE IN OFFICE DISCUSSING LEGISLATION	4.23
01-09	4003300026	ROBERT HENRY BARKER	11/17/83	BREAKFAST MEETING WITH CONSTITUENTS RE: LEGISLATION MATTERS	19.87
01-09	4003300027	JUDD GREGG	11/17/83	713 MI OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI PLUS TOKENS	171.72
01-17	4011630023	THE KEENE SENTINEL	11/12/83-12/07/83	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	84.00
01-17	4011630024	VALLEY PUBLISHING CORPORATION	12/31/83-12/31/84	RENEWAL SUBSCRIPTION FOR CONG DISTRICT OFFICE	75.00
01-17	4011630025	MOUNTAIN MEDIA, INC.	01/01/84-01/01/85	RENEWAL SUBSCRIPTION FOR CONG DISTRICT OFFICE	14.75
01-17	4011630026	THE CALEDONIAN-RECORD	01/01/84-01/01/85	RENEWAL SUBSCRIPTION FOR CONG DISTRICT OFFICE	60.00
01-17	4013210017	NORWOOD KEENEY	12/31/83-12/31/84	REFERENCE BOOKS & MATERIAL FOR OFFICE USE	24.90
01-17	4013210018	NORWOOD KEENEY	12/17/83	MATERIALS USED TO PREPARE FOR CONG. SPEECHES	42.70
01-17	4013210019	NORWOOD KEENEY	12/20/83	REFERENCE BOOK & BINDER FOR OFFICE	3.11
01-17	4013210020	JOEL MAIOLA	12/03/83	REPRESENTING MEMBER AT DINNER FUNCTION	9.75
01-17	4013210021	JOEL MAIOLA	11/14/83	REPRESENTING MEMBER AT BREAKFAST FORUM	7.00
01-17	4013210022	GSA, OAD, FINANCE DIVISION	12/07/83	IN DISTRICT TRAVEL BY PRIVATE AUTO, 1458 MI AT .24¢/MI TOKENS AND BOSTON TOLLS	357.32
01-17	4013210023	GSA, OAD, FINANCE DIVISION	12/22/83	FTS FOR NASHUA DISTRICT OFFICE	46.90
01-17	4013210024	GSA, OAD, FINANCE DIVISION	12/22/83	FTS FOR CONCORD DISTRICT OFFICE	61.80
01-17	4013210025	FEDERAL EXPRESS CORP	12/22/83	MAILING LEGISLATIVE MATERIAL FOR CONSTITUENT TO DISTRICT OFFICE	25.90
01-25	4021200024	NEW ENGLAND TELEPHONE COMPANY	12/14/83	BILL FOR NASHUA OFFICE	24.00
01-25	4021200025	NEW ENGLAND TELEPHONE COMPANY	11/22/83-12/21/83	BILL FOR NASHUA OFFICE	29.16
01-25	4021200026	NEW ENGLAND TELEPHONE COMPANY	11/19/83-12/18/83	BILL FOR CONCORD OFFICE	94.81
01-25	4021200027	NEW ENGLAND TELEPHONE COMPANY	11/22/83-12/21/83	BILL FOR BERLIN DIST OFFICE	167.38
01-25	4021200028	JUDD GREGG	12/13/83-12/20/83	INDISTRICT TRAVEL BY PRIVATE AUTO - 765 MI @ .24¢/MILE PLUS PARLING & TOLLS	17.42
01-25	4021200029	WILLIAM G ABBOTT	12/13/83-12/20/83	PARKING FEE WHILE ON ROAD REPRESENTING CONGRESSMAN	190.20
01-25	4021200030	WILLIAM G ABBOTT	11/01/83	IN DISTRICT TVL BY PRIVATE AUTO - 721 MI @ .24¢/MILE PLUS TOLLS	12.00
01-25	4021200031	JOEL MAIOLA	12/01/83-12/20/83	IN DISTRICT TRAVEL BY PRIVATE AUTO - 974 MI @ .24¢/MILE	181.04
01-25	4021200032	SHIRLEY P RAMFORD	12/23/83	IN DISTRICT TRAVEL BY AUTO - 40 MI @ .24¢/MILES - PLUS TOLLS	233.76
01-25	4021200033	NORWOOD KEENEY	12/31/83	FURNISHINGS FOR MEMBERS OFFICE - PLANTS, TREE	10.10
01-27	4026890023	NEW HAMPSHIRE HIGHWAY HOTEL	01/01/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	52.83
01-27	4026890024	TEMPLE STREET REALTY	01/01/84-01/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	500.00
01-27	4026890025	NORWOOD KEENEY	01/01/84-01/30/84	SHEETS OF FOAM CORE TO MAKE A BACKING FOR PRESENTATION BOARD ON FACTS & FIGURES FOR ADDRESSING CONST	600.00
01-27	4023770016	WILLIAM G ABBOTT	11/19/83	REPRESENTING CONGRESSMAN AT DINNER & GAVE SPEECH - BOTH DISTRICT REPS	20.75
01-27	4023770017	WILLIAM G ABBOTT	11/29/83	REPRESENTING CONGRESSMAN AT DINNER & GAVE SPEECH	20.00
01-27	4023770018	WILLIAM G ABBOTT	11/21/83	REPRESENTING CONGRESSMAN AT DINNER & GAVE SPEECH	9.50
01-27	4023770019	WILLIAM G ABBOTT	11/10/83	REPRESENTING CONGRESSMAN AT DINNER & GAVE SPEECH	20.00
01-27	4023770020	WILLIAM G ABBOTT	11/01/83-11/30/83	IN DISTRICT TRAVEL BY PVT AUTO - 2053 MILES AT 24¢ PLUS TOLLS	498.72
01-27	4023770021	WILLIAM G ABBOTT	10/03/83-10/28/83	IN DISTRICT TRAVEL BY PVT AUTO - 2159 MILES AT 24¢ PLUS TOLLS	532.16
01-27	4023770022	WILLIAM G ABBOTT	10/07/83	MICAL WHILE ON ROAD FOR CONGRESSMAN	13.76
01-27	4023770023	WILLIAM G ABBOTT	10/22/83	LODGING WHILE ON THE ROAD FOR THE CONGRESSMAN	88.45
01-31	40231900129	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,395.32
01-31	40232670017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,172.84
02-16	4047800001	FEDERAL EXPRESS CORP	01/04/84	MAILING LEGIS MATERIAL TO CONCORD DIST OFFICE FOR CONSTITUENTS	30.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JUDD GREGG—Continued</b>						
02-16	4047800002	FEDERAL EXPRESS CORP	01/05/84	MAILING LEGIS MATERIAL TO CONCORD DIST OFFICE FOR CONSTITUENTS	30.00	
02-16	4047800003	CONGRESSIONAL QUARTERLY INC	01/09/84	CD BINDERS FOR OFFICE	29.95	
02-16	4047800004	NEW HAMPSHIRE HIGHWAY HOTEL	01/16/84	ROOM RENTAL FOR FORUM MEETING	50.00	
02-22	4047800005	STELLUS ELECTRIC SUPPLY, INC	01/17/84	INSTALL OUTLET FOR COMPUTER	127.83	
02-22	4047310020	JUDD GREGG	01/22/84-02/02/84	MILEAGE TO NAT'L AIRPORT AND FROM NATIONAL BY STAFF MEMBER	9.12	
02-22	4047310016	JUDD GREGG	01/18/84	MEAL ON ROAD TRAVEL IN DISTRICT	8.14	
02-22	4047310017	JUDD GREGG	01/19/84	BREAKFAST WITH CONSTITUENT WHILE ON ROAD TO DISCUSS LEGIS MATTERS	15.74	
02-22	4047310018	JUDD GREGG	01/19/84	BREAKFAST W/ CONSTITUENT WHILE ON ROAD TO DISCUSS LEGIS MATTERS	89.88	
02-22	4047310019	JUDD GREGG	01/20/84	LOGGING WHILE ON ROAD TRAVEL IN DISTRICT	20.85	
02-22	4046670017	JUDD GREGG	12/22/83-12/29/83	PRINT QUESTIONNAIRE - 27/C-17/S, PRINT N/L 2/C-17/S, PRINT MEETING CARDS T/S - 2 ORDERS	8,298.23	
02-23	4046440015	THOMAS J LANKFORD	12/20/84	SUBSCRIPTION FOR PAPER	72.00	
02-23	4046670017	JUDD GREGG	12/27/83-12/26/84	SUBSCRIPTION FOR PAPER	84.00	
02-23	4046670018	JUDD GREGG	01/05/84-01/05/85	SUBSCRIPTION FOR PAPER	16.00	
02-23	4046670019	JUDD GREGG	12/31/83-12/31/84	RENEWAL OF PAPER SUBSCRIPTION	16.00	
02-23	4046670020	THE ARGUS-CHAMPION	12/31/83-12/31/84	RENEWAL OF PAPER SUBSCRIPTION	13.50	
02-23	4046670021	THE COURIER	02/01/84-02/01/85	RENEWAL OF SUBSCRIPTION	19.15	
02-23	4046670024	JUDD GREGG	10/22/83-12/31/83	LOWELL SUN AND NASHUA TELEGRAPH FOR NASHUA DISTRICT OFFICE	459.10	
02-23	4046440016	THOMAS J LANKFORD	12/27/83-12/28/83	RE-ORDER MEMO PADS - 1/C PAD FORMS - 1/C	25.08	
02-23	4046670016	FEDERAL EXPRESS CORP	10/17/83	MAILING LEGIS MATERIAL TO DISTRICT OFFICE FOR CONSTITUENT	20.00	
02-23	4046670022	JUDD GREGG	09/20/83-12/31/83	PAYMENT FOR USE OF ROOM FOR A FORUM MEETING IN DISTRICT	24.36	
02-23	4046670023	JUDD GREGG	01/30/84	MISC ITEMS FOR NASHUA DISTRICT OFFICE PAPER GOODS, FILM	6.72	
02-23	4047400009	JUDD GREGG	01/21/84	TRAVEL TO/FM NAT'L AIRPORT BY STAFF MEMBER - 28 MILES	1.25	
02-23	4047400010	JUDD GREGG	01/26/84	CONSTRUCTION PAPER FOR OFFICE FILES	43.00	
02-23	4047400011	JUDD GREGG	01/30/84	AIRFARE WASH TO BOSTON - DELTA	49.00	
02-23	4047400012	JUDD GREGG	02/02/84	AIRFARE BOSTON TO WASH - DELTA	43.00	
02-23	4047400013	JUDD GREGG	02/07/84	AIRFARE BOSTON TO WASH - DELTA	43.00	
02-23	4048620005	POSTMASTER	02/01/84	STAMPS FOR OFFICE USE IN MAILINGS TO DISTRICT ETC	30.00	
02-23	4047400014	JUDD GREGG	01/10/84	CAN OPENER TO USE IN OFFICE TO OPEN CANS OF COFFEE TO MAKE FOR CONSTITUENTS	1.69	
02-23	4047400016	JUDD GREGG	01/25/84	COOKIES FOR CONSTITUENTS	15.00	
02-23	4047400017	JUDD GREGG	01/25/84-01/31/84	COFFEE, SUGAR, CREAM, ETC. FOR CONSTITUENT USE	17.29	
02-23	4047400018	JUDD GREGG	01/29/84-01/31/84	REFRESHMENTS FOR CONSTITUENT MEETING IN OFFICE TO DISCUSS LEGIS	52.65	
02-23	4047400019	JUDD GREGG	01/03/84-02/03/84	IN DISTRICT TRAVEL 1306 MILES AT 24/MI PARKING AND TOLLS	345.04	
02-23	4047650011	JUDD GREGG	01/03/84-01/30/84	IN DISTRICT TRAVEL 1485 MI AT 24/MI TOLLS	362.60	
02-23	4047650006	JOEL MAIOLA	01/05/84	IN DISTRICT TRAVEL 42 MILES AT 24/MI TOLLS	11.08	
02-23	4047650007	CAROL CARPENTER	09/19/83-09/26/83	IN DISTRICT TRAVEL 400 MILES AT 24/MI TOLLS	97.00	
02-23	4047650010	WILLIAM G ABBOTT	09/26/83	HOTEL EXPENSE WHILE ON ROAD FOR CONGRESSMAN	19.26	
02-23	4052720025	KRISTEN W. VORHES	12/31/83	PRINTING OF LABELS FOR USE IN OFFICE FOR MAILINGS	52.30	
02-24	4053620030	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	92.00	
02-27	4055890234	NEW HAMPSHIRE HIGHWAY HOTEL	02/01/84	RENT HIGHWAY HOTEL CONCORD, N.H.	500.00	
02-27	4055890235	TEMPLE STREET REALTY	02/01/84	RENT 1 SPRING STREET, NASHUA, N.H.	37.46	
02-27	4052680001	NEW ENGLAND TELEPHONE COMPANY	12/22/83-01/21/84	TELEPHONE SERVICE FOR NASHUA DISTRICT OFFICE - NEW ENGLAND TEL	22.11	
02-27	4052680003	NEW ENGLAND TELEPHONE COMPANY	12/22/83-01/21/84	TELEPHONE SERVICE FOR NASHUA OFFICE	170.00	
02-27	4052680006	NEW ENGLAND TELEPHONE COMPANY	12/01/83-12/31/83	TELEPHONE SERVICE FOR BERLIN DISTRICT OFFICE - NEW ENGLAND TEL	31.33	
02-27	4052680009	NEW ENGLAND TELEPHONE COMPANY	12/22/83-01/21/84	TELEPHONE SERVICE FOR CONCORD DISTRICT OFFICE - NEW ENG TELEP	108.32	



02-27	4052680014	NEW ENGLAND TELEPHONE COMPANY	12/01/83-12/31/83	WATS SERVICE FOR CONCORD DISTRICT OFFICE	168.00
02-27	4052680008	C & P TELEPHONE	11/21/83-12/31/83	LONG DISTANCE PHONE CHARGES	122.29
02-27	4052680007	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE FOR NASHUA DISTRICT OFFICE	46.90
02-27	4052680015	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE FOR CONCORD DISTRICT OFFICE	25.90
02-27	4052680002	NEW ENGLAND TELEPHONE COMPANY	12/22/83-01/21/84	TELEPHONE EQUIPMENT FOR NASHUA DISTRICT OFFICE - AT&T INFO SYSTEMS	61.80
02-27	4052680004	NEW ENGLAND TELEPHONE COMPANY	12/22/83-01/21/84	AT&T INFORMATION SYSTEMS - TELEPHONE EQUIPMENT	45.26
02-27	4052680010	NEW ENGLAND TELEPHONE COMPANY	12/22/83-01/21/84	TELEPHONE EQUIPMENT FOR BERLIN DISTRICT OFFICE - AT&T INFO SYSTEMS	88
02-27	4052680013	NEW ENGLAND TELEPHONE COMPANY	12/19/83-01/18/84	TELEPHONE EQUIPMENT FOR CONCORD DISTRICT OFFICE - AT&T INFO SYSTEMS	88
02-27	4052680005	NEW ENGLAND TELEPHONE COMPANY	12/22/83-01/21/84	AT&T COMMUNICATIONS - TOLL CHARGES	58.89
02-28	4055680012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	48
02-28	4055680011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	548.36
02-29	4060900115	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(.68)
02-29	4061540036	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		3,033.65
02-29	4061800003	THOMAS J LANKFORD	01/29/84	EXPENDITURE FOR 1983	1,106.48
03-05	4060460020	WOODY KEENEY	01/21/84	LABELS ON #10 ENVELOPES - SETS	18.24
03-09	4067810014	JUDD GREGG	02/07/84-02/09/84	MAT BOARD & UTILITY BLADES - MATTING SEVERAL PICTURES FOR JUDD BEFORE HAVING FRAMED TO HANG IN MBRS OFC.	9.06
03-09	4067810017	JUDD GREGG	02/09/84	PARKING AT LOGAN AIRPORT IN BOSTON WHILE IN WASH.	15.00
03-09	4067810018	JUDD GREGG	02/22/84	WASH TO BOSTON AIR FARE	43.00
03-09	4068640015	JUDD GREGG	02/23/84	BOSTON TO WASH AIR FARE	43.00
03-09	4068640016	JUDD GREGG	02/28/84	BOSTON TO WASH AIRFARE	43.00
03-09	4067810015	GERBIE PORTER	01/04/84-01/23/84	IN DIST TRAVEL BY PRIVATE AUTO - 333 MI @ 24 PLUS TOKENS	84.92
03-09	4068640020	C & P TELEPHONE	01/01/84-01/31/84	LOCAL PHONE CHARGES	12.93
03-09	4068640021	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CHARGES AT&T	33.64
03-09	4068640017	GSA, OAO, FINANCE DIVISION	02/22/84	FTS BILL FOR NASHUA DISTRICT OFFICE	46.90
03-09	4068640018	GSA, OAO, FINANCE DIVISION	02/22/84	FTS BILL FOR BERLIN DISTRICT OFFICE	25.90
03-09	4068640019	GSA, OAO, FINANCE DIVISION	02/22/84	FT BILL FOR CONCORD DISTRICT OFFICE	61.80
03-12	4068650011	NEW HAMPSHIRE TIMES	03/30/84-03/30/85	RENEW SUBSCRIPTION	22.00
03-12	4067800022	JUDD GREGG	02/23/84	3 TAXI FARES ROUND TRIP TO DEPT OF COMMERCE, WHITE HOUSE DEPT OF INTERIOR - STAFF MEMBER BRIAN GRIP	14.00
03-12	4067800023	JUDD GREGG	02/07/84-02/23/84	4 ROUND TRIP TO NAT'L AIRPORT FOR JUDD - 12 MILES PER ROUND TRIP TOTAL OF 48 MI @ 24 PER MILE STAFF	11.52
03-12	4067800024	JUDD GREGG	02/27/84	AA - BOB BACHER - METRO FARE FOR TRIP TO DEPT OF INTERIOR FOR JUDD	1.50
03-12	4067800025	JUDD GREGG	02/22/84	STAFFER BRIAN GRIP ROUND TRIP TO WATERGATE, NAT'L AIRPORT DEPT OF COMMERCE FOR JUDD 30 MI @ 24 A MILE	7.20
03-12	4068690012	FEDERAL EXPRESS CORP	02/09/84	MAILING LEGIS MATERIAL TO TV NEWS STATION IN DISTRICT	24.00
03-12	4068690013	FEDERAL EXPRESS CORP	02/06/84	MAILING LEGIS MATERIAL TO NEWS STATION IN DISTRICT	24.00
03-12	4068690019	NEOP-CO. SIGN CO., INC.	02/17/84	MAINTENANCE WORK DONE TO DISTRICT OFFICE SIGN-BULBS WERE REPLACED & SIGN WHERE CHIPPED WAS TOUCHED UP	65.00
03-12	4068690009	NEW ENGLAND TELEPHONE COMPANY	01/01/84-01/31/84	MONTHLY CHARGE FOR CONCORD DISTRICT OFFICE WATS	30.00
03-12	4068690010	NEW ENGLAND TELEPHONE COMPANY	01/01/84-01/31/84	ITEMIZED WATS USAGE - FOR CONCORD DISTRICT OFFICE	164.40
03-12	4068690015	JUDD GREGG	02/14/84	MAILING LEGIS INFO FOR CONSTITUENT TO CDO	1.55
03-12	4068690014	JUDD GREGG	02/08/84	COPIES FOR CONSTITUENTS WHILE IN OFFICE DISCUSSING LEGIS BUSINESS	15.00
03-12	4068690016	JUDD GREGG	02/22/84	JUICE, COFFEE, FILTERS, ETC FOR CONSTITUENTS WHILE IN OFFICE FOR LEGIS BUSINESS	11.76
03-19	4076650012	THOMAS J LANKFORD	02/27/84	LABELS ON #10 ENVELOPES - 2 SETS	13.74
03-19	4081510043	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	24.50
03-29	4088540013	THOMAS J LANKFORD	03/01/84	PRINT MEETING CARDS - T/S	602.12
03-29	4087890239	NEW HAMPSHIRE HIGHWAY HOTEL	03/01/84-03/30/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
03-29	4087890240	TEMPLE STREET REALTY	03/01/84-03/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
03-29	4088540014	THOMAS J LANKFORD	03/05/84	LABELS ON #10 ENVELOPES - 10 SETS	22.95
03-29	4088540012	HOUSE INFORMATION SYSTEMS	03/05/84	COMPUTER USAGE AND PERSONAL SUPPORT	250.00
03-30	4089450010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	137.29
03-30	4089460010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	164.70
03-31	4090500114		03/01/84-03/31/84		2,731.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JUDD GREGG—Continued</b>						
03-31	4093610035	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			( 24.56)
03-31	4093210001	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			34.45
<b>TOTAL</b>					<b>32,800.18</b>	
<b>OFFICE OF THE HON. FRANK J GUARINI</b>						
<b>OFFICIAL EXPENSES</b>						
01-01	4032210021	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE		10,890.62
01-16	4012660057	POSTMASTER	12/21/83	POSTAGE		9.35
01-16	4012660058	POSTMASTER	12/21/83	POSTAGE		9.35
01-16	4012660059	POSTMASTER	01/03/84	POSTAGE		2,500.00
01-20	4019770024	DEMOCRATIC STUDY GROUP	12/23/83	SPECIAL ASSESSMENT		6,000.00
01-25	4021560013	DOLORES M CALI	10/01/83-10/31/83	NEWSPAPER - OCTOBER		28.00
01-25	4021560012	DOLORES M CALI	10/01/83-10/31/83	CLEANING - JERSEY CITY OFFICE FOR OCT		150.00
01-25	4021560014	NEIL J CARROLL JR	11/12/83-11/13/83	TOOLS AND MILEAGE (352 MILES @ 24 PER MILE) - BAYONNE/WASHINGTON/BAYONNE (OFFICIAL BUSINESS)		97.58
01-27	4026890233	FRANK A. DICHIARA	01/01/84-01/30/84	RENT 319 BROADWAY BAYONNE NJ 07002		350.00
01-27	4026890234	PORT AUTHORITY TRANS-HUDSON CORP	01/01/84-01/30/84	RENT 15 PATH PLAZA JERSEY CITY NJ 07306		960.67
01-27	4023740015	GEORGE TANZER	12/01/83-12/31/83	CLEANING JERSEY CITY OFFICE - DEC		150.00
01-30	4023850006	DAVID R RAMAGE	12/28/83	PRINTING CALENDARS		260.00
01-30	4023850010	DOLORES M CALI	12/19/83	PRINTING NEWSLETTER		4,052.00
01-30	4023850011	DOLORES M CALI	12/01/83-12/31/83	NEWSPAPERS - DECEMBER		28.00
01-30	4023850009	GREAT BEAR SPRING CO	12/01/83-12/31/83	WATER SUPPLIES - JERSEY CITY OFFICE		10.00
01-30	4023850007	NEW JERSEY BELL	12/26/83	TELEPHONE SERVICE - UNION CITY		62.79
01-30	4023850008	GREAT BEAR SPRING CO	12/01/83-12/31/83	COFFEE SUPPLIES - JERSEY CITY OFFICE - FOR CONSTITUENTS		61.59
01-31	4031900417	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			1,742.38
01-31	4032670038	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			420.98
02-16	4044500023	DOLORES M CALI	01/01/84-01/31/84	PURCHASE OF NEWSPAPERS		25.00
02-16	4044500024	GEORGE TANZER	01/01/84-01/31/84	OFFICE CLEANING AND WINDOW WASHINGTON AT 15 PATH PLAZA DISTRICT OFFICE		175.00
02-23	4048310018	GREAT BEAR SPRING CO	01/31/84	BOTTLE COOLER		10.00
02-23	4048310019	GREAT BEAR SPRING CO	11/30/83	BOTTLE COOLER		10.00
02-23	4048310020	GREAT BEAR SPRING CO	09/30/83	BOTTLE COOLER		10.00
02-23	4048310021	GREAT BEAR SPRING CO	10/31/83	BOTTLE COOLER		14.65
02-23	4048620006	POSTMASTER	01/31/83	EXPRESS MAIL		9.35
02-23	4048620007	POSTMASTER	01/23/84	EXPRESS MAIL		9.35
02-23	4053850236	FRANK A. DICHIARA	02/01/84	RENT 319 BROADWAY BAYONNE NJ 07002		350.00
02-27	4053850237	PORT AUTHORITY TRANS-HUDSON CORP	02/01/84	RENT 15 PATH PLAZA JERSEY CITY NJ 07306		960.67
02-28	4059460014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		274.70
02-28	4069500383	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			1,704.53
02-29	4059770006	CONGRESSIONAL MGMT FOUNDATION	07/11/83	1 CONG. GUIDE TO COMPUTERS, 1 INTERN OWNER'S MANUAL, 1 INTERN RESOURCE GUIDE		15.00
02-29	4059810007	NEIL J CARROLL JR	02/10/84	EXPRESS MAIL		9.35
02-29	4059810008	NEIL J CARROLL JR	01/26/84	EXPRESS MAIL		9.35
02-29	4059810009	NEIL J CARROLL JR	01/30/84	EXPRESS MAIL		9.35
02-29	4061540016	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			54.45
02-29	4061800024	(STATIONERY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983		1,580.64

03-09	4066630018	POSTMASTER.....	02/17/84	LETTER EXPRESS MAIL.....	9.35
03-09	4066630019	POSTMASTER.....	02/10/84	PACKAGE.....	13.55
03-20	4076240026	DOLORES M CALI.....	02/01/84-02/29/84	FEBRUARY NEWSPAPER.....	31.00
03-20	4076240027	GEORGE TANZER.....	02/01/84-02/29/84	FEBRUARY CLEANING OF JERSEY CITY DISTRICT OFFICE.....	175.00
03-22	4080240015	GREAT BEAR SPRING CO.....	02/29/84	BOTTLE COOLER.....	10.00
03-23	4081510044	HOUSE RECORDING STUDIO.....	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES.....	14.00
03-29	4087980241	FRANK A. DICHIARA.....	03/01/84-03/30/84	RENT 319 BROADWAY BAYONNE NJ 07002.....	350.00
03-29	4087980242	PORT AUTHORITY TRANS-HUDSON CORP.....	03/01/84-03/30/84	RENT 15 PATH PLAZA JERSEY CITY NJ 07306.....	960.67
03-30	4089620002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	103.38
03-30	4090240001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	175.68
03-31	4090900383	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/84-03/31/84		1,688.22
03-31	4093610015	(STATIONERY ALLOWANCE CHARGED).....	03/01/84-03/31/84		339.14
03-31	4093210002	(PHOTOGRAPHIC SERVICES CHARGED).....	03/01/84-03/31/84		48.75
TOTAL					36,933.44

OFFICE OF THE HON. STEVE GUNDERSON

OFFICIAL EXPENSES

01-01	4032210042	(STATIONERY ALLOWANCE CHARGED).....	01/01/84	EXPENDITURE.....	22.78
01-06	3363210009	LEADER TELEGRAM.....	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE "LEADER TELEGRAM".....	99.55
01-06	3363210010	MONDOVI HERALD NEWS.....	05/01/83-05/01/84	ADDITIONAL CHARGE FOR SUBSCRIPTION TO MONDOVI HERALD-NEWS.....	2.00
01-06	3363210007	JOHN S T G # 1085.....	12/10/83	ROLLS FOR SERVICE ACADEMY COMMISSIONER'S MEETING.....	10.89
01-06	3363210008	ARROWHEAD LODGE.....	12/10/83	LUNCHEON MEAL FOR SERVICE ACADEMY COMMISSIONER'S MEETING.....	129.06
01-06	3363210011	ALAN HOUSE BEST WESTERN.....	09/16/83	MEETING ROOM AND REFRESHMENTS FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING.....	26.81
01-19	4016620016	HOUSE RECORDING STUDIO.....	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES.....	3.00
01-27	4076890235	DAHL LEASING.....	01/01/84-01/30/84	RENT MOBILE OFFICE.....	355.00
01-27	4076890236	SOLSRUD DEVELOPMENT CORP.....	01/01/84-01/30/84	RENT 438 NORTH WATER ST. BLACK RIVER FALLS WI.....	785.00
01-31	4031900186	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/84-01/31/84		2,609.66
01-31	4025420004	CAPITOL HILL GRAPHICS.....	01/01/84-01/31/84		220.00
01-31	4025420001	CANTRELL/CUTTER PRINTING, INC.....	12/21/83	TYPESETTING/GRAPHICS FOR TABLOID NEWSLETTER - DEC. 1983.....	2,970.55
01-31	4025420002	THE TIMES.....	01/09/84	PRINTING OF TOWN HALL MEETING CARDS.....	8.00
01-31	4025420008	EZEKIEL LUTHERAN CHURCH.....	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION TO THE TIMES.....	20.00
01-31	4025420009	ST. WENCESLAUS PARISH.....	01/08/84	USE OF FELLOWSHIP HALL FOR TOWN HALL MEETING IN RIVER FALLS.....	15.00
01-31	4025420005	GENERAL TELEPHONE CO OF WISCONSIN.....	01/01/84-02/01/84	DISTRICT OFFICE LEASED SERVICE, WATS USAGE.....	694.00
01-31	4025420006	GENERAL TELEPHONE CO OF WISCONSIN.....	01/07/84-02/07/84	DISTRICT OFFICE LEASED SERVICE, LONG DISTANCE CHARGES.....	289.74
01-31	4025420007	GENERAL TELEPHONE CO OF WISCONSIN.....	12/07/83-01/07/84	DISTRICT OFFICE LEASED SERVICE, LONG DISTANCE CHARGES.....	259.21
01-31	4025420001	VISA, FIRST VIRGINIA BANK.....	12/22/83-12/29/83	ROUND TRIP AIRFARE FOR REP. GUNDERSON TO THE DISTRICT - OFFICIAL BUSINESS.....	370.00
01-31	4032670018	(STATIONERY ALLOWANCE CHARGED).....	01/01/84-01/31/84		185.85
01-31	4025420003	USA, OAD, FINANCE DIVISION.....	12/22/83	MONTHLY FTS CHARGES - DISTRICT OFFICE.....	110.85
02-05	4030550024	HILTON COMMUNICATIONS, INC.....	03/18/84-03/18/85	1984 HISTORICAL CALENDARS IMPRINTING.....	250.00
02-05	4030550023	MUSCODA PROGRESSIVE.....	12/23/83	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE MUSCODA PROGRESSIVE.....	7.00
02-05	4030550025	POSTMASTER.....	02/01/84-02/01/85	MAIL BOX RENTAL FOR DISTRICT OFFICE FOR ONE YEAR.....	69.00
02-05	4030420022	C & P TELEPHONE.....	12/01/83-12/31/83	SERVICE & EQUIPMENT CHARGES.....	53.10
02-05	4030420021	C & P TELEPHONE.....	12/01/83-12/31/83	D.C. OFFICE TOLL CHARGES.....	139.66
02-07	4030710012	TRI-COUNTY TELEPHONE CO-OP, INC.....	01/17/84	PURCHASE OF 2 TELEPHONE DIRECTORIES.....	3.35
02-07	4030710011	VISA, FIRST VIRGINIA BANK.....	01/19/84	ONE-WAY AIRFARE FOR REP. GUNDERSON TRAVELLING ON OFFICIAL BUSINESS - MILWAUKEE - DC.....	119.00
02-07	4031710017	VISA, FIRST VIRGINIA BANK.....	01/19/84	MEAL FOR REP. GUNDERSON & CONSTITUENTS WHILE TRAVELLING ON OFFICIAL BUSINESS.....	15.91
02-07	4031710021	VISA, FIRST VIRGINIA BANK.....	01/10/84	GASOLINE PURCHASED BY REP GUNDERSON FOR MOBILE OFFICE WHILE TRAVELLING IN THE DISTRICT ON OFCL BUSINESS.....	19.00
02-07	4031710015	VISA, FIRST VIRGINIA BANK.....	01/11/84-01/17/84	MEALS FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	18.12
02-07	4031710018	VISA, FIRST VIRGINIA BANK.....	01/08/84-01/19/84	LODGING FOR REP GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	239.64
02-07	4031710014	HOWARD W ACKLEY.....	12/01/83-12/28/83	REMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED WHILE TRAVELLING THROUGHOUT THE DISTRICT ON OFCL BUSS.....	169.55
02-07	4031710012	HOWARD W ACKLEY.....	12/07/83	REMB TO DISTRICT STAFFER FOR LODGING WHILE TRAVELLING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS.....	25.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. STEVE GUNDERSON—Continued</b>						
02-07	4031710013	HOWARD W ACKLEY	12/01/83-12/28/83	REIMB TO DISTRICT FOR MEALS WHILE TRAVELLING THROUGHOUT THE DISTRICT ON OFCL BUSINESS	44.80	
02-07	4031710016	VISA, FIRST VIRGINIA BANK	01/11/84-01/17/84	MEALS FOR DISTRICT STAFFER HOWARD ACKLEY WHILE TRAVELLING IN THE DISTRICT W/REP ON OFCL BUSINESS	18.13	
02-07	4031710019	VISA, FIRST VIRGINIA BANK	01/08/84-01/19/84	LOGGING FOR DISTRICT STAFFER HOWARD ACKLEY WHILE TRAVELING IN THE DISTRICT WITH REP GUNDERSON	241.30	
02-07	4031710020	VISA, FIRST VIRGINIA BANK	01/09/84	OFCL BUSS	32.45	
02-15	4044600024	BOSCOBEL DIAL	02/21/84-02/21/85	LOGGING FOR DISTRICT DIRECTOR MARK BUGHER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	9.00	
02-16	4045810011	NEW RICHMOND NEWS	02/01/84-01/31/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE BOXCOBEL DIAL	17.00	
02-16	4045810014	INTER COUNTY CO-OP PUBLISHING ASSOC	02/01/84-01/31/85	ONE-YEAR SUBSCRIPTION TO THE NEW RICHMOND NEWS	14.00	
02-16	4045810010	VISA, FIRST VIRGINIA BANK	01/27/84-01/30/84	ROUND TRIP AIR FARE FOR REP GUNDERSON TO THE DIST TRAVELLING ON OFFICIAL BUSINESS - DC/MN/EC/ DUB/CH/DC	469.00	
02-16	4045810013	VISA, FIRST VIRGINIA BANK	01/27/84-01/30/84	R/T AIR FARE FOR AA JAY EAGEN TO THE DIST TRAVELING WITH REP GUNDERSON ON OFCL BUSS-DC/MN/EC/ DUB/CH/DC	469.00	
02-16	4045810012	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS CHARGES DISTRICT OFFICE	110.85	
02-21	4044420025	LILA SACKETT	11/09/83-12/28/83	CLEANING OF DISTRICT OFFICE 12 HOURS	51.00	
02-21	4044420026	LILA SACKETT	01/05/84-01/18/84	CLEANING OF DISTRICT OFFICE 4 HOURS	17.00	
02-21	4045610021	WISCONSIN DEPARTMENT OF TRANSPORTATION	02/29/84	LICENSE PLATE RENEWAL FOR MOBILE OFFICE	25.00	
02-21	4045610018	VISA, FIRST VIRGINIA BANK	01/29/84	LOGGING FOR REP GUNDERSON WHILE TRAVELING ON OFFICIAL BUSINESS	36.96	
02-21	4045610019	VISA, FIRST VIRGINIA BANK	01/29/84	LOGGING FOR DISTRICT STAFFER HOWARD ACKLEY WHILE TRAVELING WITH REP GUNDERSON ON OFFICIAL BUSINESS	36.96	
02-21	4045610020	VISA, FIRST VIRGINIA BANK	01/29/84	LOGGING FOR ADMINISTRATIVE ASSISTANT JAMES EAGEN WHILE TRAVELING WITH REP GUNDERSON ON OFCL BUSINESS	36.96	
02-23	4046440017	AGRIVIEW	02/01/84-01/31/85	ONE-YEAR SUBSCRIPTION TO AGRIVIEW	15.00	
02-23	4046440018	POLK COUNTY LEDGER	02/01/84-01/31/85	ONE-YEAR SUBSCRIPTION TO THE POLK COUNTY LEDGER	15.00	
02-23	4046440020	HUDSON STAR OBSERVER	02/01/84-01/31/85	ONE-YEAR SUBSCRIPTION FOR THE HUDSON STAR/BSERVER	15.00	
02-23	4046440024	BROADCASTER CENSOR	02/01/84-01/31/85	ONE-YEAR SUBSCRIPTION TO THE BROADCASTER CENSOR	10.50	
02-23	4046440019	WABEL TAINTER MEMORIAL BLDG	01/11/84	USE OF BERTHA TAINTER ROOM FOR TOWN HALL MEETING IN MENOMONIE	30.00	
02-23	4046440023	GENERAL TELEPHONE CO OF WISCONSIN	02/01/84-03/01/84	DISTRICT OFFICE LEASED SERVICES WATS SERVICE, WATS USAGE	724.40	
02-23	4046440021	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00	
02-23	4046440022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00	
02-24	4052720026	CENTURY TELEPHONE OF WI	11/01/83-10/31/84	LISTING IN THE LA CROSSE PHONE DIRECTORY FOR DISTRICT OFC TOLL FREE NO.	11.54	
02-24	4053620031	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	15.00	
02-27	4055890238	DAHL LEASING	02/01/84	RENT MOBILE OFFICE	385.00	
02-27	4055890239	SOLISRD DEVELOPMENT CORP	02/01/84	RENT 438 NORTH WATER ST. BLACK RIVER FALLS WI	785.00	
02-28	4052880016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	282.34	(.01)
02-28	4053870020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2706.13	
02-29	4069000168	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		388.00	
02-29	4059810010	VISA, FIRST VIRGINIA BANK	02/10/84-02/13/84	R/T A/F FOR JUDG STEVENSON, DC STAFFER, TO DIST TRVLG W/REP GUNDERSON ON OFCL BUSS-DC/CH/ MAO/EC/MN/DC	355.00	
02-29	4059810011	VISA, FIRST VIRGINIA BANK	01/29/84-02/04/84	ROUND TRIP AIR FARE FOR DISTRICT STAFFER RUTH HOUTS TO DC TRAVELLING ON OFFICIAL BUSINESS-MN/ DC/MN/EC	220.77	
02-29	4061540037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		12.00	(13.72)
02-29	4061800004	AMERY FREE PRESS	02/29/84	CREDIT FOR 1983	12.00	
03-05	4061450010	AMERY FREE PRESS	03/01/84-02/28/85	ONE-YEAR NEWSPAPER SUBSCRIPTION OF THE AMERY FREE PRESS	12.00	
03-05	4061450011	GENERAL TELEPHONE CO OF WISCONSIN	02/07/84-03/07/84	DISTRICT OFFICE LEASED SERVICE, LONG DISTANCE CHARGES	240.15	



03-05	4061450012	C & P TELEPHONE	01/01/84-01/31/84	LOCAL DATA SERVICE CHARGES	10.68
03-05	4061450013	C & P TELEPHONE	01/01/84-01/31/84	EQUIPMENT CHARGES	42.99
03-07	4062270026	SOMERSET TELEPHONE CO., INC.	07/01/83-06/30/84	LISTING IN THE SOMERSET PHONE DIRECTORY FOR DISTRICT OFFICE TOLL FREE NUMBER	12.00
03-09	4067810019	VISA, FIRST VIRGINIA BANK	02/16/84-02/20/84	R/T A/F FOR SYSTEMS MGR BOYD GALLOWAY TO DIST WITH REP GUNDERSON ON OFCL BUSS - DC/CHI/MIL/EC/MN/DC	455.00
03-09	4067810024	VISA, FIRST VIRGINIA BANK	02/11/84-02/18/84	GASOLINE PURCHASED BY REP GUNDERSON FOR MOBILE OFFICE VAN WHILE TRAVELLING IN THE DIST ON OFCL BUSINESS	37.28
03-09	4067810021	VISA, FIRST VIRGINIA BANK	02/19/84	MEAL FOR REP GUNDERSON/BOYD GALLOWAY WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	10.71
03-09	4067810022	VISA, FIRST VIRGINIA BANK	02/13/84-02/19/84	LOGGING FOR REP GUNDERSON WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	85.65
03-09	4067810020	MARK D BUGHER	01/26/84	REMB FOR TVL IN PVT AUTO ON OFCL BUSS, MN-WI BOUNDARY WATERS COMM MTC, EC-RED WING, MN-EC 180 MI @ 24c.	43.20
03-09	4067810028	HOWARD W ACKLEY	01/04/84-01/30/84	REMB TO DIST STAFFER FOR GASOLINE PURCHASED WHILE TRAVELLING THROUGHOUT THE DISTRICT ON OFCL BUSINESS	233.91
03-09	4067810023	VISA, FIRST VIRGINIA BANK	02/13/84-02/14/84	LOGGING FOR DISTRICT STAFFER HOWARD ACKLEY WHILE ON OFFICIAL BUSINESS	52.05
03-09	4067810025	HOWARD W ACKLEY	01/30/84	REIMBURSEMENT TO DISTRICT STAFFER FOR LODGING WHILE TRAVELLING THROUGHOUT THE DISTRICT ON OFCL BUSINESS	33.85
03-09	4067810026	HOWARD W ACKLEY	01/04/84-01/31/84	REIMBURSEMENT TO DISTRICT STAFFER FOR MEALS WHILE TRAVELLING THROUGHOUT THE DISTRICT ON OFCL BUSINESS	49.66
03-09	4067810027	HOWARD W ACKLEY	01/04/84-01/31/84	REIMBURSEMENT TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE	63.87
03-12	4069610012	CANTRELL COUTTER PRINTING, INC.	02/24/84	PRINTING OF NEWSLETTER/QUESTIONNAIRE	3,993.36
03-12	4069610010	INDEPENDENCE NEWS-WAVE	03/20/84-03/19/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE INDEPENDENCE NEWS-WAVE	11.00
03-12	4069610011	FALCO PRESS INCORPORATED	03/01/84-02/28/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE TIMES	7.50
03-12	4069610013	CUMBERLAND ADVOCATE	03/01/84-02/28/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE CUMBERLAND ADVOCATE	11.75
03-12	4069610014	REPUBLICAN EAGLE	03/21/84-03/20/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE REPUBLICAN EAGLE	63.00
03-12	4069610015	HILLSBORO SENTRY-ENTERPRISE	03/20/84-03/19/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE HILLSBORO SENTRY-ENTERPRISE	9.50
03-12	4069610018	THE COUNTRY TODAY	04/01/84-03/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE COUNTRY TODAY	13.00
03-12	4069610019	FENIMORE TIMES	03/19/84-03/18/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE FENIMORE TIMES	29.75
03-12	4069610016	MARK AND TAMMY SACKETT	01/21/84-02/18/84	CLEANING OF CARPETS AT DISTRICT OFFICE 7 HOURS AT \$4.25/HR	25.00
03-12	4069610017	MARK AND TAMMY SACKETT	02/11/84	SHAMPOO OF CARPETS AT DISTRICT OFFICE 5 HOURS AT \$5/HR	25.00
03-13	4068540006	THE COURIER-WEDGE	02/22/84-02/21/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE COURIER-WEDGE	10.00
03-13	4068540011	CENTRAL ST CROIX NEWS	02/25/84-02/24/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'BLAIR PRESS'	11.00
03-13	4068540012	GRANT COUNTY HERALD INDEPENDENT	04/01/84-03/31/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'CENTRAL ST CROIX NEWS'	12.00
03-13	4068540013	BARRON COUNTY NEWS-SHIELD	03/09/84-03/08/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'GRANT COUNTY HERALD INDEPENDENT'	18.00
03-13	4068540014	ARROWHEAD LODGE	03/01/84-02/28/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'BARRON COUNTY NEWS-SHIELD'	11.50
03-13	4068540004	MODE HARDWARE HANK	02/12/84	MEETING ROOM FOR COLLEAGUE COUNCIL MEETING	20.00
03-13	4068540008	ARROWHEAD LODGE	02/11/84	RENTAL OF CARPET 'RINSE N'VAC' AND SOAP TO SHAMPOO DISTRICT OFFICE	21.94
03-13	4068540015	CONGRESSIONAL QUARTERLY INC	02/18/84	MEETING ROOM FOR FARM CREDIT FORUM	20.00
03-13	4068540018	VISA, FIRST VIRGINIA BANK	01/31/84	PURCHASE OF ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	29.95
03-13	4068540007	ARROWHEAD LODGE	02/10/84-02/20/84	R/T AIR FARE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS - DC/CHI/MADISON/MN/DC	332.00
03-13	4068540005	ARROWHEAD LODGE	02/12/84	REFRESHMENTS FOR COLLEAGUE COUNCIL MEETING	22.40
03-13	4068540016	ARROWHEAD LODGE	02/18/84	REFRESHMENTS FOR FARM CREDIT FORUM	21.30
03-13	4068540009	C & P TELEPHONE	01/01/84-01/31/84	LOCAL AREA TOLL CHARGES	14.50
03-13	4068540010	GSA, OAD, FINANCE DIVISION	02/22/84	DC OFFICE TOLL CHARGES	165.59
03-14	4074530006	RIVER FALLS JOURNAL	03/01/84-02/28/85	MONTHLY FTS CHARGES - DISTRICT OFFICE	110.85
03-14	4074530007	ARCADIA NEWS LEADER	03/20/84-03/19/85	ONE-YEAR SUBSCRIPTION TO 'THE RIVER FALLS JOURNAL'	12.00
03-14	4074530010	THE WOODVILLE LEADER	03/13/84-03/12/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE WHITEHALL TIMES'	16.00
03-14	4074530011	COCHRANE FOUNTAIN CITY RECORDER	03/16/84-03/15/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE ARCADIA NEWS LEADER'	14.00
03-14	4074530012	THE PRESOTT JOURNAL	03/20/84-03/19/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE WOODVILLE LEADER'	10.00
03-14	4074530013	LA CROSSE PUBLIC LIBRARY	03/01/84-02/28/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE COCHRANE FOUNTAIN CITY RECORDER'	9.50
03-14	4074530005	VISA, FIRST VIRGINIA BANK	02/11/84	MEETING ROOM FOR MISSISSIPPI RIVER ADVISORY COMMITTEE	5.00
03-14	4074530009	VISA, FIRST VIRGINIA BANK	03/02/84-03/04/84	R/T AIR FARE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS (DC/MN/EC/MN/DC)	304.00
03-14	4074530008	VISA, FIRST VIRGINIA BANK	03/02/84	GASOLINE PURCHASED BY MEMBER FOR MOBILE OFFICE WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	22.00
03-23	4081510045	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	55.00
03-28	4087300022	THE GLENWOOD CITY TRIBUNE	03/01/84-02/28/85	ONE-YR NEWSPAPER SUBSCRIPTION TO THE 'GLENWOOD CITY TRIBUNE'	10.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. STEVE GUNDERSON—Continued</b>					
03-28	4087300023	C & P TELEPHONE	02/01/84-02/29/84	LOCAL SERVICE CHGS.	10.85
03-28	4087300024	C & P TELEPHONE	02/01/84-02/29/84	EQUIPMENT CHGS.	42.99
03-29	4087890243	SAHTEL	03/01/84-03/30/84	RENT MOBILE OFFICE	355.00
03-29	4087890244	SOLSKUD DEVELOPMENT CORP.	03/01/84-03/30/84	RENT 438 NORTH WATER ST. BLACK RIVER FALLS, WI	785.00
03-29	4087330024	GENERAL TELEPHONE CO. OF WISCONSIN	03/01/84-04/01/84	DISTRICT OFFICE LEASED SERVICE WATS USAGE	837.00
03-29	4087330025	GENERAL TELEPHONE CO. OF WISCONSIN	03/01/84-04/01/84	R/T AIRFARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS-DC/MN/DC	238.00
03-30	4089560017	YUSA, FIRST LAKESIDE STAR	03/16/84-03/19/84	ONE-YEAR NEWSPAPER SUBSCRIPTION TO "THE CLEAR LAKE STAR"	6.00
03-30	4089560017	ARROWHEAD LODGE	03/01/84-02/28/85	MEETING ROOM FOR EDUCATION/AGRICULTURAL ADVISORY - COMMITTEE MEETINGS	20.00
03-30	4088860018	GENERAL TELEPHONE CO. OF WISCONSIN	03/01/84-04/07/84	DISTRICT OFFICE LEASED SERVICE LONG DISTANCE CHARGES	251.40
03-30	40889210013	HOWARD W ACKLEY	02/07/84-02/13/84	REIMB TO DISTRICT STAFFER FOR LONG DISTANCE PHONE CALLS - OFFICIAL BUSINESS	3.07
03-30	4088820009	VISA, FIRST VIRGINIA BANK	03/15/84-03/18/84	ROUND TRIP AIR FARE FOR CASEWORK COORDINATOR JUDD STEVENSON TO THE DIST ON OFCL BUSINESS DC/MN/DC/MN/DC	372.00
03-30	4089560019	ARROWHEAD LODGE	03/03/84	REFRESHMENTS FOR EDUCATION/AGRICULTURAL ADVISORY - COMMITTEE MEETINGS	26.90
03-30	4089210017	HOWARD W ACKLEY	02/07/84-02/23/84	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSINESS 304 MI AT 24/MI.	72.96
03-30	4089210019	HOWARD W ACKLEY	02/10/84-02/29/84	REIMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED WHILE TVLG THROUGHOUT THE DISTRICT ON OFCL BUSINESS	159.34
03-30	4089210014	HOWARD W ACKLEY	02/10/84	REIMB TO DISTRICT STAFFER FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	52.02
03-30	4089210015	HOWARD W ACKLEY	02/08/84-02/20/84	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TVLG THROUGHOUT THE DISTRICT ON OFCL BUSINESS	37.42
03-30	4089210016	HOWARD W ACKLEY	02/15/84	REIMB TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE	130.73
03-30	4088820007	C & P TELEPHONE	02/01/84-02/28/84	LOCAL AREA TOLL CHARGES	19.93
03-30	4088820008	C & P TELEPHONE	02/01/84-02/28/84	DC OFFICE TOLL CHARGES	136.77
03-30	4088820020	CHESSPEAKE AUTOMAG TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	127.40
03-30	4088860014	GENERAL TELEPHONE CO. OF WISCONSIN	03/07/84-04/07/84	AT&T LONG DISTANCE CHARGES	11.70
03-30	4089630020	CHESSPEAKE & BOWNE C TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	160.57
03-31	4095900030	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84		2,650.75
03-31	40943610036	STATIONERY ALLOWANCE CHARGED	03/01/84-03/31/84		686.85
03-31	40953210003	PHOTOGRAPHIC SERVICES CHARGED	03/01/84-03/31/84		19.50
<b>TOTAL</b>					<b>32,329.33</b>
<b>ADJUSTMENTS/REFUNDS</b>					
11-03	4089980014	THOMAS J LANKFORD	09/22/83	REFUND DUE TO DUPLICATE PAYMENT	( 130.00)
<b>TOTAL</b>					<b>( 130.00)</b>

## OFFICE OF THE HON. KATIE HALL

## OFFICIAL EXPENSES

01-27	4026890237	THE TRUSTEES OF INDIANA UNIVERSITY	01/01/84-01/30/84	RENT 215 WEST 35TH STREET GARY, IN	600.00
01-31	4031900666	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	2,130.80
01-31	4032310003	(STATIONERY ALLOWANCE CHARGED)	01/01/84		9,081.71
01-31	4032670039	(STATIONERY ALLOWANCE CHARGED)	02/01/84		38.54
02-27	4055890240	THE TRUSTEES OF INDIANA UNIVERSITY	RENT 215 WEST 35TH STREET GARY, IN		600.00
02-28	4054320015	DAVID R RAMAGE	PRINTING COST OF QUESTIONNAIRES		3,763.00
02-28	4054320019	U.S. NEWS & WORLD REPORT	ONE YR SUBSCRIPTION		36.00



02-28	4054320020	HERALD	01/23/84-01/23/85	ONE YR SUBSCRIPTION	10.50
02-28	4054320021	HOBART GAZETTE	12/14/83-12/14/84	ONE YEAR SUBSCRIPTION	10.50
02-28	4054320022	ELEANOR SWEAL REPORT	01/27/84-01/27/85	ONE YEAR SUBSCRIPTION	89.00
02-28	4054320024	INDIANA BUSINESS MAGAZINE	01/05/84-01/05/85	ONE YEAR SUBSCRIPTION	11.95
02-28	4054320011	DAVID R RAMAGE	12/29/83	PRINTING COST OF FOR YOUR INFORMATION	52.00
02-28	4054320014	GILLESPIE FORD	02/01/84-03/31/84	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE IN DISTRICT	308.91
02-28	4054320013	C & P TELEPHONE	02/01/84-01/31/84	PAYMENT FOR WASHINGTON, DC PHONE BILL	192.17
02-28	4054320016	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	211.38
02-28	4054320017	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	303.34
02-28	4054320018	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	2.74
02-28	4053870028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	234.65
02-28	4054320012	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR GARY CSA PHONE BILL	196.64
02-29	4060900055	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,130.80
02-29	4054740014	HAINES & COMPANY	01/03/84	CRISS CROSS DIRECTORY	112.87
02-29	4054740016	CONGRESSIONAL QUARTERLY INC	02/28/84	PAYMENT FOR CONGRESSIONAL QUARTERLY WEEKLY REPORT BINDERS	29.95
02-29	4058770008	GARY CRUSADER	03/17/84-03/17/85	ONE YEAR SUBSCRIPTION	101.00
02-29	4058770009	THE WALL STREET JOURNAL	03/04/84-03/04/85	ONE YEAR SUBSCRIPTION	46.00
02-29	4058770010	TIME	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION	107.50
02-29	4058770011	BENCHMARK SYSTEMS	02/16/84-02/16/85	PAYMENT FOR RIBBONS & SUPPLIES FOR COMPUTER	131.50
02-29	4054740015	BENCHMARK SYSTEMS	01/04/84	PAYMENT FOR SUPPLIES FOR COMPUTER (THIMBLE)	23.50
02-29	4056250006	BENCHMARK SYSTEMS	01/25/84	PRINTING COSTS FOR CALLING CARDS FOR STAFF MEMBERS IN GARY, IN (PROJECT COORDINATOR & STAFF MEMBER)	50.00
02-29	4056250011	DAVID R RAMAGE	01/09/84-01/17/84		
02-29	4056250012	DAVID R RAMAGE	02/01/84-02/10/84	PRINTING COSTS FOR CALLING CARDS FOR LEGISLATIVE DIRECTOR	15.00
02-29	4054740026	INDIANA BELL TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE SERVICE - DISTRICT OFFICE INDIANA BELL	242.29
02-29	4056250007	GENERAL TELEPHONE CO OF IND	01/01/84-02/01/84	PAYMENT FOR JANUARY PHONE BILL FOR DISTRICT OFFICE	179.39
02-29	4056250016	GENERAL TELEPHONE CO OF IND	02/01/84-03/01/84	PAYMENT FOR JANUARY PHONE BILL FOR DISTRICT OFFICE	179.50
02-29	4054740022	KATIE HALL	01/21/84-01/24/84	REIMB FOR R/T AIRFARE FROM WASH TO CHICAGO & BACK TO WASH	416.00
02-29	4054740023	KATIE HALL	01/19/84	REIMB FOR ONE WAY TRIP AIRFARE FROM CHICAGO TO WASH, DC	208.00
02-29	4054740024	KATIE HALL	01/08/84-01/09/84	REIMB FOR R/T AIRFARE FROM CHICAGO TO WASH, DC & BACK TO CHICAGO	363.00
02-29	4054740025	KATIE HALL	01/27/84-01/31/84	REIMB FOR R/T AIRFARE FROM WASH, DC TO CHICAGO & BACK TO WASH, DC	363.00
02-29	4056250001	KATIE HALL	01/06/84-01/15/84	CONGRESSWOMAN KATIE HALL FOR STAFF MBR TVL TO DIST FOR OFCL BUSS FROM WASH TO CHICAGO-WASH B JOHNSON	416.00
02-29	4056250002	EVELYN R FRAZIER	02/10/84-02/11/84	REIMB FOR R/T AIR FARE FOR TRAVEL ON OFCL BUSS FROM WASH-INDIANAPOLIS BACK TO WASH	402.00
02-29	4056250003	BRANDON DAVID JOHNSON	01/06/84-01/15/84	REIMB FOR R/T FARE TO AND FROM AIRPORT TO CONGRESSIONAL OFFICE AND FOR AIRPORT PARKING	22.00
02-29	4056250013	C & P OF MARYLAND	12/16/83-01/15/84	PAYMENT FOR TELEPHONE BILL FOR COMPUTER ACCESSORY	9.77
02-29	4061540017	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		158.45
02-29	4061800025	AMOCO	02/29/84	EXPENDITURE FOR 1983	3.25
02-29	4054740017	AMOCO	11/23/83-12/31/83	PAYMENT FOR GAS USED FOR OFFICIAL TRAVEL IN RENTED CAR IN DISTRICT FOR CONGRESSWOMAN	333.43
02-29	4056250014	GILLESPIE FORD	02/01/84-01/20/84	PAYMENT FOR GAS USED FOR OFFICIAL TRAVEL IN RENTED CAR IN DISTRICT FOR CONGRESSWOMAN	233.47
02-29	4056250015	GILLESPIE FORD	12/01/83-12/31/83	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE IN DISTRICT	308.91
02-29	4056250016	JUAN M SANCHEZ	02/01/84-01/31/84	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE IN DISTRICT	308.91
02-29	4056250004	PAMELA A COODES	01/03/84	PAYMENT FOR STAFF MEMBER'S OFFICIAL TRAVEL (203 MILES @ 24)	48.72
02-29	4058770007	JUAN M SANCHEZ	01/11/84	PAYMENT FOR STAFF MEMBER'S OFFICIAL TRAVEL (63 MILES @ 24)	15.12
02-29	4056250009	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	PAYMENT FOR STAFF MEMBER'S OFFICIAL TRAVEL (134 MILES AT 24c) & FOR AIRPORT PARKING	34.16
02-29	4056250010	NORTH EAST MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	300.00
02-29	4054740011	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR GARY CSA PHONE BILL	2,000.00
02-29	4054740012	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR MICHIGAN CITY CSA PHONE BILL	193.45
02-29	4054740013	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR MICHIGAN CITY CSA PHONE BILL	58.10
02-29	4061620020	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		135.85
02-29	4054740020	INDIANA BELL TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE - AT&T INFO SYSTEMS	225.81
02-29	4054740021	INDIANA BELL TELEPHONE COMPANY	02/01/84-02/29/84	TOLL CHARGES - DISTRICT OFFICE - AT&T COMMUNICATIONS	62.96
03-05	4059720010	CONGRESSIONAL QUARTERLY INC	03/29/84-03/25/85	ONE YEAR SUBSCRIPTION (CONGRESSIONAL MONITOR)	798.00
03-05	4059720011	THE CALUMET DAY	11/24/83-11/24/84	ONE YEAR SUBSCRIPTION	39.00
03-05	4060460021	NATIONAL REGISTER PUBLISHING COMPANY	01/01/84-12/01/84	ONE YEAR SUBSCRIPTION (LISTING OF DISTRICT BUSINESS TO BE USED FOR OFFICIAL CONSTITUENT CONTACT)	245.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. KATIE HALL—Continued</b>					
03-12	4068570012	KATIE HALL	02/29/84	REIMB FOR AIR FARE FROM CHICAGO TO WASHINGTON, DC (ONE WAY)	208.00
03-12	4068570014	KATIE HALL	02/29/84	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO THE SENATE OFFICE BLDG	6.70
03-12	4068570011	C & P OF MARYLAND	01/16/84-02/16/84	PAYMENT FOR TELEPHONE BILL FOR PHONE ACCESSORY	15.01
03-12	4068570013	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR MICHIGAN CITY GSA PHONE BILL	58.10
03-28	4086620016	DAVID R WAGNE	03/05/84	PRINTING COST FOR GUIDE TO CONGRESSIONAL SERVICES	2,224.00
03-28	4086620020	CANTRELL/CUTTER PRINTING, INC	03/08/84	PRINTING COST OF TAX NEWSLETTER	4,568.13
03-28	4086620021	JET PUBLICATIONS	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION	5,508.77
03-28	4086620022	EBONY MAGAZINE	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION	30.00
03-28	4086620023	KATIE HALL	03/08/84	REIMBURSEMENT FOR ROUND TRIP TAXICAB FARE FROM OFFICE TO SPEAKING ENGAGEMENT AND BACK TO OFFICE	11.50
03-28	4086620025	EVELYN R FRAZIER	03/09/84	REIMBURSEMENT FOR ROUND TRIP TAXICAB FARE FROM OFFICE TO MEETING AND BACK TO OFFICE	6.50
03-28	4086620017	INDIANA BELL	03/01/84-04/01/84	PAYMENT FOR MARCH PHONE BILL FOR DISTRICT OFFICE	4.00
03-28	4086820018	INDIANA BELL	01/19/84-02/18/84	TELEPHONE BILL FOR MICHIGAN CITY OFFICE	170.80
03-28	4086820020	INDIANA BELL	03/01/84-03/31/84	TELEPHONE SERVICE-DISTRICT OFFICE	81.40
03-28	4086820019	KATIE HALL	03/04/84	REIMB TO CONG KATIE HALL FOR STAFF MEMBER (J LACHANCE) TRAVEL TO DIST FOR OFCL BUSINESS WASH TO CHICAGO	277.65
03-28	4086620015	AMOCO OIL COMPANY	01/24/84-02/19/84	PAYMENT FOR GAS USED FOR OFFICIAL TRAVEL IN RENTED CAR IN DISTRICT FOR CONGRESSWOMAN	307.91
03-28	4086620024	JANICE R LACHANCE	03/04/84-03/11/84	REIMBURSEMENT FOR WASHINGTON STAFF'S FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	379.00
03-28	4086620019	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR GARY GSA PHONE BILL	177.00
03-28	4086820014	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR GARY GSA PHONE BILL	88.31
03-28	4086820016	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR GARY GSA PHONE BILL	88.70
03-28	4086820017	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR GARY GSA PHONE BILL	126.44
03-28	4086820021	INDIANA BELL TELEPHONE CO	03/01/84-03/31/84	TELEPHONE EQUIPMENT-DISTRICT OFFICE AT&T INFORMATION SYSTEMS	229.75
03-28	4086620018	INDIANA BELL TELEPHONE CO	03/01/84-04/01/84	DISTRICT OFFICE TOLL CHARGES	22.32
03-28	4086620022	INDIANA BELL TELEPHONE CO	03/01/84-03/31/84	TOLL CHARGES-DISTRICT OFFICE AT&T COMMUNICATIONS	62.07
03-29	4087920245	THE TRUSTEES OF INDIANA UNIVERSITY	03/01/84-03/30/84	RENT 215 WEST 35TH STREET GARY, IN	600.00
03-30	4089820028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	108.99
03-30	4089630028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	138.41
03-31	4090900054	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,279.93
03-31	4093610016	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		( 67.02)
<b>TOTAL</b>					<b>46,897.47</b>

## OFFICE OF THE HON. RALPH M HALL

## OFFICIAL EXPENSES

01-16	4012600142	POSTMASTER	12/19/83	4000 - 20 CENT POSTAGE STAMPS	800.00
01-19	40166520017	HOUSE RECORDING	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	34.50
01-20	4019520016	CITY OF ROCKWALL	11/09/83-12/07/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.26
01-20	4019520018	ROCKWALL OFFICE SUPPLY	12/01/83	OFFICE SUPPLIES FOR ROCKWALL DISTRICT OFFICE	37.58
01-20	4019520018	SOUTHWESTERN BELL	11/11/83-12/10/83	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	291.75
01-20	4019520019	SOUTHWESTERN BELL	12/07/83-01/06/84	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	134.41
01-20	4019520017	FLOYD W SHUMPERT	12/08/83-12/13/83	TRAVEL TO DISTRICT (DALLAS) FROM WASHINGTON	246.00
01-25	4021560015	OFFICIAL AIRLINE GUIDES, INC.	11/01/83-10/31/84	SUBSCRIPTION TO AIRLINE GUIDES	156.32

11/30/83-01/03/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	77.91
11/01/83-11/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	2.19
11/01/83-11/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	1.04
12/22/83	TLS CHARGES FOR ROCKWALL DISTRICT OFFICE	48.92
12/22/83	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
12/22/83	RENEWAL OF SUBSCRIPTION	6.50
01/20/84-01/20/85	RENT 104 N. SAN JACINTO ST ROCKWALL, TX	675.00
01/01/84-01/30/84	LOCAL & TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	34.36
12/25/83-01/24/84	LOCAL & TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	86.09
01/04/84-02/04/84	LOCAL & TOLL CHARGES FOR CANTON DISTRICT OFFICE	30.32
01/04/84-02/04/84	LOCAL & TOLL CHARGES FOR CANTON DISTRICT OFFICE	900.30
01/01/84-01/31/84	EXPENDITURE	506.50
01/31/84	EXPENDITURE	255.53
01/01/84-01/31/84	UTILITIES FOR DISTRICT OFFICE	69.24
12/07/83-01/07/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.25
12/07/83-01/05/84	COMPUTER SERVICES FOR JAN 84	975.00
01/03/84-01/31/84	DUAL ACCESS COMPUTER SERVICE FOR NOVEMBER & DECEMBER 83	223.90
11/01/83-12/31/83	OFFICIAL TRAVEL WITHIN DISTRICT TO & FROM AIRPORT 677 MI AIRPORT PARKING @ 24	166.48
01/20/84-01/20/85	RENEWAL OF SUBSCRIPTION	6.50
01/03/84-01/31/84	COPING CHARGES OF TYLER DISTRICT OFFICE 692 @ 20	138.40
12/05/83-12/30/83	COPING CHARGES FOR TYLER DISTRICT OFFICE 636 @ 20	127.20
02/12/84-02/14/84	AIR FARE TO AUSTIN FOR OFFICIAL CONFERENCE	466.00
02/12/84-02/14/84	LODGING & MEALS FOR OFFICIAL CONFERENCE	118.51
02/12/84-02/14/84	TAXI TO/FROM AIRPORT	9.70
01/05/84-02/01/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.25
01/03/84-02/01/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	58.47
01/01/84-01/01/85	DIRECTORY LIST IN KILGORE	13.09
02/04/84-03/04/84	LOCAL AND TOLL CHARGES CANTON DISTRICT OFFICE	27.76
02/04/84-03/04/84	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	84.24
01/26/84	AIRFARE DCA DFW CB #5	119.00
01/30/84	AIRFARE DCA DFW DCA PI 76/282	118.00
02/03/84	AIRFARE HOUSTON DCA	123.00
02/06/84	AIRFARE DCA DFW DCA PI 76/282	159.00
02/01/84-02/29/84	COMPUTER SERVICES FOR JANUARY	149.00
01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	112.00
01/01/84-01/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	3.64
01/01/84-01/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	10.92
02/02/84	TELEGRAPH CHARGES	15.85
01/01/84-01/01/85	ANNUAL SUBSCRIPTION	77.40
01/31/84-01/31/85	ANNUAL SUBSCRIPTION	7.00
02/01/84	RENT 104 N. SAN JACINTO ST ROCKWALL, TX	675.00
01/07/84-02/08/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	64.38
12/01/83-12/31/83	TELEPHONE DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	15.00
12/11/83-01/10/84	TELEPHONE SERVICE FOR ROCKWALL OFFICE - SOUTHWESTERN BELL	121.60
01/25/84-02/24/84	TELEPHONE SERVICE FOR MCKINNEY OFFICE - SOUTHWESTERN BELL	20.85
01/07/84-02/06/84	TELEPHONE SERVICE FOR TYLER OFFICE - SOUTHWESTERN BELL	57.05
01/01/84-12/31/84	ANNUAL DUES REGULAR MEMBERSHIP	500.00
12/01/83-12/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	18.16
12/11/83-01/10/84	TELEPHONE EQUIPMENT FOR ROCKWALL OFFICE - AT&T INFORMATION SYSTEMS	170.05
01/25/84-02/24/84	TELEPHONE EQUIPMENT FOR MCKINNEY OFFICE - AT&T INFO SYSTEM	13.05
01/07/84-02/06/84	TELEPHONE EQUIPMENT FOR TYLER OFFICE - AT&T INFO SYSTEMS	39.60
12/11/83-01/10/84	TOLL CHARGES FOR ROCKWALL OFFICE - AT&T COMMUNICATIONS	6.46
01/01/84-02/01/85	ANNUAL SUBSCRIPTION	12.00
01/21/84-02/01/85	TELEPHONE DIRECTORY LISTING FOR DISTRICT OFFICE	16.80
02/09/84	AIR FARE - DCA TO DFW (PI 205/391)	268.00

01-25	4021560016	LONG STAR GAS COMPANY	11/30/83-01/03/84
01-25	4021560017	C & P TELEPHONE	11/01/83-11/30/83
01-25	4021560018	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83
01-25	4021560019	GSA, OAD, FINANCE DIVISION	12/22/83
01-25	4021560020	WHITEHOUSE JOURNAL	12/22/83
01-27	4023770022	LORETTA A HOLCOMB	01/20/84-01/20/85
01-27	4026890238	SOUTHWESTERN BELL	01/01/84-01/30/84
01-27	4023770019	GENERAL TELEPHONE COMPANY OF THE SW	12/25/83-01/24/84
01-27	4023770021	GENERAL TELEPHONE COMPANY OF THE SW	01/04/84-02/04/84
01-27	4023770020	GENERAL TELEPHONE COMPANY OF THE SW	01/04/84-02/04/84
01-31	4031900220	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4032310045	(STATIONERY ALLOWANCE CHARGED)	01/31/84
01-31	4032670019	TEXAS POWER & LIGHT	01/01/84-01/31/84
02-05	4030420026	CITY OF ROCKWALL	12/07/83-01/07/84
02-05	4030420027	ITT DIALCOM INC	12/07/83-01/05/84
02-05	4030420025	ITT DIALCOM INC	01/03/84-01/31/84
02-05	4030420023	ELISON K SLAUGHTER	11/01/83-12/31/83
02-24	4049210020	TIMES BANNER	10/28/83-11/29/83
02-24	4049210018	MARTHA ANN GLOVER	01/20/84-01/20/85
02-24	4049210026	MARTHA ANN GLOVER	01/03/84-01/31/84
02-24	4053800017	GRACE E WARREN	12/05/83-12/30/83
02-24	4053800018	GRACE E WARREN	02/12/84-02/14/84
02-24	4053800019	GRACE E WARREN	02/12/84-02/14/84
02-24	4053800020	CITY OF ROCKWALL	02/12/84-02/14/84
02-24	4053800022	LONG STAR GAS COMPANY	01/05/84-02/01/84
02-24	4053800023	GENERAL TELEPHONE COMPANY OF THE SW	01/03/84-02/01/84
02-24	4053800025	GENERAL TELEPHONE COMPANY OF THE SW	01/01/84-01/01/85
02-24	4053800026	GENERAL TELEPHONE COMPANY OF THE SW	02/04/84-03/04/84
02-24	4049210021	RALPH M HALL	02/04/84-03/04/84
02-24	4049210022	RALPH M HALL	01/26/84
02-24	4049210023	RALPH M HALL	01/30/84
02-24	4049210024	RALPH M HALL	02/03/84
02-24	4049210025	JAMES D. COLE	02/06/84
02-24	4049210017	ITT DIALCOM INC	01/06/84
02-24	4053620032	HOUSE RECORDING STUDIO	02/01/84-02/29/84
02-24	4053800020	C & P TELEPHONE	01/01/84-01/31/84
02-24	4053800021	C & P TELEPHONE	01/01/84-01/31/84
02-24	4049210016	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84
02-27	4054610006	LONGVIEW NEWSPAPERS, INC	02/02/84
02-27	4054610025	LINDALE NEWS	01/01/84-01/01/85
02-27	4055890241	LORETTA A HOLCOMB	01/31/84-01/31/85
02-27	4054610016	TEXAS POWER & LIGHT	02/01/84
02-27	4054610008	UNITED TELEPHONE COMPANY	01/07/84-02/08/84
02-27	4054610004	SOUTHWESTERN BELL	12/01/83-12/31/83
02-27	4054610011	SOUTHWESTERN BELL	12/11/83-01/10/84
02-27	4054610013	SOUTHWESTERN BELL	01/25/84-02/24/84
02-27	4054610007	ENVIRONMENTAL STUDY CONFERENCE	01/07/84-02/06/84
02-27	4054610005	C & P TELEPHONE	01/01/84-12/31/84
02-27	4054610012	SOUTHWESTERN BELL	12/01/83-12/31/83
02-27	4054610011	SOUTHWESTERN BELL	12/11/83-01/10/84
02-27	4054610014	SOUTHWESTERN BELL	01/25/84-02/24/84
02-27	4054610010	SOUTHWESTERN BELL	01/07/84-02/06/84
02-28	4054510018	TRI CONTINENTAL NEWS	12/11/83-01/10/84
02-28	4054510016	CONTINENTAL TELEPHONE OF CALIFORNIA	01/01/84-02/01/85
02-28	4054510017	RALPH M HALL	01/21/84-02/02/84

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RALPH M HALL—Continued</b>						
02-28	405860003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-28	405842005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		317.65
02-28	4054510014	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE		47.30
02-28	4054510015	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR TYLER DISTRICT OFFICE		26.30
02-29	405090200	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84			900.30
02-29	4061540038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			84.25
02-29	4061800005	(STATIONERY ALLOWANCE CHARGED)	02/29/84			(34.45)
03-12	4068570020	T.B. BUTLER PUBLISHING CO. INC.	02/16/84	CREDIT FOR 1983		
03-12	4068570018	RALPH M HALL	01/21/84	RENEWAL OF TYLER COURIER-TIMES TELEGRAPH - ONE YEAR		57.00
03-12	4068570022	JAMES D. COLE	02/09/84-02/11/84	LOGGING ENROUTE TO WASHINGTON FROM DISTRICT		36.04
03-12	4068570015	SOUTHWESTERN BELL	02/07/84-03/06/84	REGISTRATION FEE FOR CRS INSTITUTE FOR AA S.		90.00
03-12	4068570017	RALPH M HALL	02/28/84	TELEPHONE SERVICE - SW BELL FOR MCKINNEY OFFICE		70.00
03-12	4068570019	RALPH M HALL	02/21/84	AIR FARE - DFW/DCA (CB2)		119.00
03-12	4068570023	RALPH M HALL	02/23/84	AIR FARE - DCA/DFW (AA 271)		123.00
03-12	4068570021	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	CONGRESSIONAL CAUCUS DUES FOR 1984 - 'SPECIAL ACTIVE'		500.00
03-12	4068570016	SOUTHWESTERN BELL	02/07/84-03/06/84	TELEPHONE EQUIPMENT - AT&T INFORMATION SYSTEM FOR MCKINNEY OFFICE		39.60
03-14	4072650010	RALPH M HALL	10/08/83	AIRFARE DCA TO DFW DELTA 461		123.00
03-14	4072650011	RALPH M HALL	10/18/83	AIRFARE DFW-IAD AA 622		128.00
03-14	4072650013	RALPH M HALL	08/03/83-12/30/83	OFFICIAL MILEAGE TO/FROM AIRPORT 880 MILES AT .24/MI		211.20
03-14	4072650014	RALPH M HALL	08/03/83-08/08/83	AIRPORT PARKING 5 DAYS AT \$7/DAY		35.00
03-14	4072650014	RALPH M HALL	08/03/83-12/30/83	OFFICIAL MILEAGE WITHIN DISTRICT 4,222 MILES AT .24/MI		1,013.28
03-19	4072650012	RALPH M HALL	03/26/84-03/26/85	RENEWAL OF SUBSCRIPTION		8.00
03-19	4075690006	GREENVILLE HERALD BANNER	03/31/84-03/31/85	RENEWAL OF SUBSCRIPTION		48.00
03-19	4075690007	TAWAKONI NEWS	03/03/84-03/03/85	RENEWAL OF SUBSCRIPTION		10.00
03-19	4075690014	THE MCKINNEY COURIER GAZETTE	03/31/84-03/31/85	RENEWAL OF SUBSCRIPTION		9.50
03-19	4075690015	WOLFE CITY MIRROR	03/31/84-03/31/85	RENEWAL OF SUBSCRIPTION		36.04
03-19	4076650026	CEDAR CREEK PILOT	01/21/84	LOGGING ENROUTE TO WASHINGTON		312.00
03-19	4075690012	ELLISON K SLAUGHTER	01/22/84-01/25/84	LOGGING IN WASHINGTON 4 NIGHTS		37.13
03-19	4076650017	LONE STAR GAS COMPANY	02/01/84-03/01/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE		29.22
03-19	4075690009	GENERAL TELEPHONE COMPANY OF THE SW	03/04/84-04/04/84	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE		83.90
03-19	4076650013	GENERAL TELEPHONE COMPANY OF THE SW	03/04/84-04/04/84	LOCAL CHARGES AND INTRA-MARKET SERVICE		105.60
03-19	4076650018	SOUTHWESTERN BELL	01/11/84-02/10/84	LOCAL TELEPHONE SERVICE SOUTHWESTERN BELL ROCKWALL DISTRICT OFFICE		246.00
03-19	4075690010	RALPH M HALL	03/01/84	AIRFARE DCA TO DFW CB 5		119.00
03-19	4075690008	JAMES D. COLE	02/18/84-02/24/84	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT DCA-DFW CB5		47.30
03-19	4075690011	ELLISON K SLAUGHTER	01/26/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE		26.30
03-19	4076650015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES FOR TYLER DISTRICT OFFICE		10.92
03-19	4076650016	GSA, OAD, FINANCE DIVISION	03/04/84-04/04/84	LONG DISTANCE CARRIER - AT&T		170.05
03-19	4076650014	GENERAL TELEPHONE BELL	01/11/84-02/10/84	TELEPHONE EQUIPMENT AT&T INFORMATION SYSTEMS ROCKWALL DISTRICT OFFICE		6.31
03-19	4076650020	SOUTHWESTERN BELL	01/11/84-02/10/84	TOLL CHARGES AT&T COMMUNICATIONS ROCKWALL DISTRICT OFFICE		3,327.00
03-23	4083340001	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	TYLER TX		494.00
03-23	4083340002	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MCKINNEY TX		366.40
03-26	4081510046	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		5,924.00
03-26	4081300013	DAVID R. RAMAGE	03/03/84	NEWSLETTERS		18.00
03-26	4081300014	COMMERCE JOURNAL	03/10/84-03/10/85	RENEWAL OF SUBSCRIPTION		



57.00
118.00
1,079.73
675.00
123.00
123.00
305.00
26.30
47.30
24.25
56.25
64
170.83
32.40
3.80
154.86
784.80
(72.00)
235.65
<b>30,289.37</b>

03/10/84-03/10/85	GENERAL SUBSCRIPTION
03/09/84	AIRFARE DCA TO DFW
03/01/84-03/31/84	COMPUTER SERVICE
03/01/84-03/30/84	RENT 104 N. SAN JACINTO ST ROCKWALL TX
03/12/84	AIR FARE - DFW TO DCA - AA 376
03/15/84	AIR FARE - DCA TO DFW - AA 271
03/19/84	AIR FARE - DFW TO DCA - AA 376
03/22/84	FTS CHARGES FOR TYLER DISTRICT OFFICE
03/22/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE
02/01/84-03/01/84	SOUTHWESTERN BELL TELEPHONE SERVICE TYLER OFFICE
03/07/84-04/06/84	LOCAL TELEPHONE SERVICE
02/01/84-02/29/84	LOCAL TELEPHONE EQUIPMENT
01/01/84-01/31/84	TELEPHONE EQUIPMENT AT&T INFORMATION SYSTEMS TYLER OFFICE
03/07/84-04/06/84	AT&T COMMUNICATIONS LOCAL CHARGES TYLER OFFICE
03/07/84-01/31/84	LOCAL EQUIPMENT CHARGE
03/01/84-03/31/84	CREDIT
03/01/84-03/31/84	<b>TOTAL</b>

## OFFICE OF THE HON. SAM B HALL JR

### OFFICIAL EXPENSES

01-05	4005710020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/83-01/04/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	136.47
01-05	4005710018	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-05	4005710021	WESTERN UNION ELECTRONIC MAIL, INC	11/01/83-11/30/83	MAILGRAM SERVICE FOR WASHINGTON OFFICE	6.13
01-05	4005710019	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
01-11	4006300025	THE BAKON REPORT	12/31/83-12/31/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS	85.00
01-11	4006300026	CONGRESSIONAL QUARTERLY INC	11/21/83-12/31/84	ONE COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	81.95
01-11	4006300029	THE PITTSBURG GAZETTE, INC	12/31/83-12/31/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	14.00
01-11	4006300030	THE WASKOM WEEKLY REVIEW	12/31/83-12/31/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	8.00
01-11	4006300031	JEFFERSON JIMPLECUTE	12/31/83-12/31/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	9.00
01-11	4006300032	THE ATLANTA TIMES	12/31/83-12/31/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	13.50
01-11	4009660009	BISHOP B CURRY, JR	11/01/83-11/30/83	TRAVEL BY DISTRICT EMPLOYEE IN THE FIRST CONG DISTRICT OF TX DURING MONTH OF NOV, 1983 OFFICIAL DUTIES	95.04
01-11	4006300027	DEMOCRATIC STUDY GROUP	01/01/84-01/01/85	DSG 1984 RESEARCH SERVICE	2,000.00
01-11	4006300028	CONGRESSIONAL RURAL CAUCUS	01/01/83-01/01/85	CRG DUES FOR 98TH CONGRESS FIRST AND SECOND SESSION COMMITTEES	400.00
01-11	4005820023	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS	1.64
01-11	4005820024	C & P TELEPHONE	11/01/83-11/30/83	CHARGES	137.31
01-11	4005820022	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
01-14	4010320020	DAVID R WAGNE	12/14/83	17,500 CONSTITUENT NEWSLETTERS	223.00
01-14	4010320021	THE DALLAS MORNING NEWS	12/06/83	SIX COPIES OF THE TEXAS ALMANAC	56.70
01-19	4013430012	THE KILGORE NEWS HERALD	02/27/84-02/27/85	RENEWAL SUBSCRIPTION FOR 12 MONTHS	48.00
01-19	4016620018	HOUSE RECORDING STUDIO	02/01/83-12/31/83	OFFICIAL RECORDING SERVICES	152.00
01-20	4019790016	DAVID R WAGNE	12/30/83	500 CONSTITUENT NEWSLETTERS	35.00
01-20	4019790013	WOLFE CITY MIRROR	01/12/84-01/12/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	10.00
01-20	4019790014	COMMERCE JOURNAL	01/31/84-01/31/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	18.00
01-20	4019790024	TEXAS MONTHLY	03/01/83-03/01/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	21.00
01-20	4019790017	SOUTHWESTERN BELL	11/05/83-12/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	138.05
01-20	4019590022	SUE K JORDAN	11/22/83-01/08/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	560.00
01-20	4019590023	SUE K JORDAN	11/22/83-01/08/84	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT TO MARSHALL, TX AND RETURN - 80 MILES @ .24 PER MILE	19.20
01-20	4019590021	BISHOP B CURRY, JR	12/01/83-12/31/83	TRAVEL BY DISTRICT EMPLOYEE DURING DECEMBER 1983 IN 1ST CONGRESSIONAL DIST WHILE PERFORMING CONG DUTIES	151.68

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SAM B HALL JR—Continued</b>						
01-20	4019790012	W. H. TAYLOR, JR.	12/01/83-12/31/83	299 MI TVL BY DISTRICT EMPLOYEE IN 1ST CONG DISTRICT OF TEXAS DURING MONTH OF DEC, 1983 ON OFCL BUS.		71.76
01-25	4021560022	JAMES H MUCKLEROY, JR	12/11/83-12/18/83	LODGING EXPENSES INCURRED IN CONNECTION W/TRIP TO AF ACADEMY & WHILE IN WASHINGTON		394.33
01-25	4021560023	JAMES H MUCKLEROY, JR	12/11/83-12/18/83	MEALS & TAXI EXPENSES INCURRED IN WASH & WHILE PARTICIPATING IN CONGRESSIONAL SEMINAR @ AF ACADEMY		97.41
01-25	4021200028	SAM B HALL	11/18/83-01/10/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN		620.00
01-25	4021200029	SAM B HALL	11/18/83-01/10/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT TO MARSHALL AND RETURN 80 MILES AT 24 PER MILE		19.20
01-25	4021560021	SAM B HALL	12/11/83-12/18/83	REIMB FOR AIR FARE FOR JIM MUCKLEROY - SHREVEPORT/WASH/SHREVEPORT & WASH/AF ACADEMY BY AF PLANE		399.00
01-25	4021560024	JAMES H MUCKLEROY, JR	12/11/83-12/18/83	TRAVEL BY PRIVATE AUTO TO SHREVEPORT AIRPORT AND RETURN - 120 MILES @ 24 PER MILE		28.80
01-31	4031900095	SOUTHWESTERN BELL	01/01/84-01/31/84	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE		2,254.35
01-31	4030520023	(STATIONERY ALLOWANCE CHARGED)	01/21/83-01/20/84	EXPENDITURE		406.74
01-31	4032310004	(STATIONERY ALLOWANCE CHARGED)	01/31/84			(256.46)
01-31	4032670040	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS		379.49
01-31	4030520024	WASHINGTON POST	12/01/83-12/31/83	RENEWAL SUBSCRIPTION FOR 12 MONTHS		159.26
02-05	4027680016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/09/84-02/09/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE		62.40
02-05	4027680017	SAM B HALL	01/01/84-02/01/84	EXPENSES RELATED TO TRAVEL IN FIRST CONGRESSIONAL DISTRICT OF TEXAS 754 MILES		134.79
02-05	4027680015	JAMES H MUCKLEROY, JR	12/10/83-12/31/83	MILEAGE EXPENSES DURING THE MONTH OF DECEMBER FOR DISTRICT EMPLOYEE 244 MILES AT 24/MI.		186.96
02-05	4027680018	WESTERN UNION ELECTRONIC MAIL, INC	12/01/83-12/31/83	MAILGRAM SERVICE FOR WASHINGTON OFFICE		58.56
02-14	4041540018	SAM B HALL	12/31/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN		16.06
02-14	4041540019	SAM B HALL	01/26/84-01/29/84	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ 24 PER MILE		600.00
02-14	4041540020	SAM B HALL	01/26/84-01/29/84	EXPENSES RELATED TO TRAVEL IN 1ST CONGL DIST OF TX DURING JANUARY 1984 - 378 MILES @ 24 PER MILE		19.20
02-16	4045810015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/01/84-01/31/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE		90.72
02-21	4045610022	GSA, OAD, FINANCE DIVISION	02/01/84-03/01/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE		132.22
02-21	4047830019	TEXAS STATE DIRECTORY INC	01/22/84	2 TEXAS STATE DIRECTORIES		21.35
02-23	4047830020	CONGRESSIONAL QUARTERLY INC	02/01/84	CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE - RENEWAL SERVICE FOR 12 MONTHS		41.90
02-23	4047830018	SOUTHWESTERN BELL	05/20/84-05/20/85	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE		546.00
02-23	4047650012	JAMES H MUCKLEROY, JR	12/09/83-01/08/84	EXPENSES RELATED TO OFFICIAL TRAVEL BY DISTRICT EMPLOYEE IN THE 1ST CONG DIST DURING MO OF JAN 83		112.77
02-23	4046400025	WESTERN UNION ELECTRONIC MAIL, INC	01/01/84-01/31/84	MAILGRAM SERVICE FOR WASHINGTON OFFICE		215.04
02-23	4047400019	GSA, OAD, FINANCE DIVISION	01/31/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE		24.09
02-24	4053620033	HOUSE RECORDING STUDIO	01/22/84	OFFICIAL RECORDING SERVICES		20.65
02-27	4054610017	TEXAS WEEK	01/01/84-01/31/84	50 ISSUES OF TEXAS WEEK		56.50
02-27	4054610018	SOUTHWESTERN BELL	02/01/84-02/01/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE - SOUTHWESTERN BELL		100.00
02-27	4054610019	SOUTHWESTERN BELL	01/20/84-02/20/84	TELEPHONE EQUIPMENT FOR MARSHALL OFFICE AT&T INFO SYSTEMS		122.59
02-27	4054610020	SOUTHWESTERN BELL	01/20/84-02/20/84	TOLL CHARGES FOR MARSHALL OFFICE - AT&T COMMUNICATIONS		72.35
02-28	4058690018	CHESEBROUGH & POTOMAC TELEPHONE CO	01/20/84-02/20/84	LOCAL TELEPHONE SERVICE		47.30
02-28	4058690083	(STATIONERY ALLOWANCE CHARGED)	12/01/83-12/31/83			246.18
02-29	4361800026	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			2,302.58
02-29	4361800027	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			348.25
03-05	4060460022	CONGRESSIONAL QUARTERLY INC	02/29/84	CREDIT FOR 1983		59.90
03-05	4061450014	JAMES H MUCKLEROY, JR	01/26/84	2 SETS OF CONGRESSIONAL QUARTERLY BINDERS		(25.78)
03-05			02/12/84-02/14/84	AIR TRAVEL FROM DALLAS/FORT WORTH TO AUSTIN & RETURN		75.00



03-05	JAMES H MUCKLEROW, JR	02/12/84-02/14/84	LOGGING AT THE STEPHEN F. AUSTIN HOTEL, AUSTIN, AND MEAL EXPENSE AT HOTEL.....	123.58
03-05	4061450015	02/12/84-02/14/84	MEAL EXPENSES WHILE ATTENDING TEXAS CONGRESSIONAL DELEGATION STAFF CONFERENCE IN AUSTIN.....	16.40
03-05	4061450016	02/12/84-02/14/84	MILEAGE EXPENSE FROM JEFFERSON TO DALLAS/FORT WORTH AIRPORT BY PRIVATE AUTOMOBILE & RTN 391 MI @ 24.....	93.84
03-07	JAMES H MUCKLEROW, JR	02/10/84-02/22/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN.....	560.00
03-07	SUE K JORDAN	02/10/84-02/22/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN 80 MI AT 24/MI.....	19.20
03-07	4062640014	02/22/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE.....	21.35
03-07	4062640015	01/01/84-01/31/84	TOTAL TOLL CHARGES.....	8.38
03-08	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	TOTAL TOLL CHARGES.....	116.89
03-08	C & P TELEPHONE	02/22/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE.....	20.65
03-08	GSA, OAD, FINANCE DIVISION	02/22/84	MILEAGE EXPENSE DURING THE MONTH OF FEBRUARY, 1984.....	147.36
03-09	4065620013	02/01/84-02/29/84	17,500 CONSTITUTE NEWSLETTERS.....	303.00
03-12	SAM B HALL	02/11/84-02/15/84	MILEAGE FROM MARSHALL/AUSTIN/MARSHALL TO ATND SEMINAR SPONSORED BY TX FOR CONGL EMPS - 680 MILES @ 24.....	163.20
03-12	4065610020	02/11/84-02/15/84	HOTEL ACCOMMODATIONS WHILE ATTENDING SEMINAR AND RETURN TO MARSHALL.....	155.40
03-12	W H TAYLOR, JR	02/11/84-02/15/84	PARKING, MEAL AND TELEPHONE EXPENSES INCURRED WHILE ATTENDING SEMINAR.....	56.85
03-12	40657500021	02/11/84-02/15/84	MILEAGE EXPS DISTRICT EMPLOYEE IN THE 1ST CONG DISTRICT OF TEXAS DURING FEB, 84 896 MILES.....	215.04
03-12	40657500022	02/09/84-02/24/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN.....	600.00
03-13	JAMES H MUCKLEROW, JR	02/09/84-02/24/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL AND RETURN - 80 MILES @ 24 PER MILE.....	19.20
03-13	SAM B HALL	02/09/84-02/24/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS.....	71.40
03-14	4074530019	02/01/84-03/01/85	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE CLARKSVILLE TIMES.....	16.00
03-14	THE PARIS NEWS	03/01/84-03/01/85	RENEWAL SUBSCRIPTION TO THE TYLER COURIER-TIMES FOR 12 MONTHS.....	87.00
03-14	4074530020	01/09/84-02/08/84	BASIC MONTHLY CHARGE, ETC FOR PARIS DISTRICT OFFICE.....	82.91
03-14	T.B. BUTLER PUBLISHING CO. INC	01/01/84-01/31/84	MILEAGE EXPENSES FOR DIST EMPLOYEE IN 1ST CONGL DIST DURING JANUARY 1984 - 396 MILES @ 24 PER MILE.....	95.04
03-14	4074530016	02/01/84-02/29/84	MILEAGE EXPENSES INCURRED BY DIST EMPLOYEE IN 1ST CONGL DIST OF TX DURING FEB 1984 - 157 MILES @ 24.....	37.68
03-14	W H TAYLOR, JR	01/09/84-02/08/84	EQUIPMENT CHARGE FOR PARIS DISTRICT OFFICE.....	39.60
03-14	4074530017	01/09/84-02/08/84	LONG DISTANCE CALLS FOR PARIS DISTRICT OFFICE.....	22.12
03-14	SOUTHWESTERN BELL	03/01/84-03/01/85	RENEWAL OF SUBSCRIPTION TO SOUTHERN POLITICAL REPORT FOR 12 MONTHS.....	95.00
03-15	4072640023	02/29/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE.....	128.92
03-15	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/29/84	MAILGRAM SERVICE FOR WASHINGTON OFFICE.....	17.96
03-15	WESTERN UNION ELECTRONIC MAIL, INC	02/23/84-02/28/84	AIR TRAVEL FROM WASHINGTON NAT'L TO SHREVEPORT & FROM SHREVEPORT TO MARSHALL BY RENT-A-CAR & RETURN.....	419.00
03-16	KENNETH L BLACK	02/23/84-02/28/84	BUDGET RENT-A-CAR USED BY WASHINGTON CONGRESSIONAL EMPLOYEE WHILE IN 1ST DISTRICT OF TEXAS.....	166.55
03-16	4073300019	02/26/84-02/28/84	GASOLINE PURCHASES WHILE IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS.....	25.08
03-16	KENNETH L BLACK	02/23/84-02/28/84	HOTEL AND MEAL EXPS WHILE IN 1ST DISTRICT OF TEXAS.....	137.98
03-16	4073300021	03/09/84-03/12/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT & RETURN.....	600.00
03-22	SAM B HALL	03/09/84-03/12/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN 80 MILES @ 24 A MILE.....	19.20
03-22	4086600023	03/09/84-03/11/84	TVL/PVT AUTO TO SPK TO THE NATL ASSOC OF RAILROAD PASSENGERS & ATTEND RECEPTION IN WOODLAWN 28 MI, 24.....	6.72
03-22	4086600024	01/01/84-03/31/84	TEXARKANA, TX 00000.....	1,556.00
03-23	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	PARIS TX 00000.....	561.00
03-23	4083340003	01/01/84-03/31/84	MARSHALL TX 00000.....	1,913.00
03-23	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES.....	184.50
03-23	HOUSE RECORDING STUDIO	02/01/84-02/29/84	MILEAGE FOR DISTRICT EMPLOYEE IN 1ST DISTRICT OF TX DURING FEB, 1984, 562 MI.....	134.88
03-26	4081510047	04/15/84-04/15/84	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS.....	14.00
03-27	BISHOP B CURRY, JR	04/15/84-04/15/84	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS.....	11.00
03-27	THE GLADWATER MIRROR	03/31/84-03/31/85	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS.....	7.50
03-27	4086200008	03/12/84-03/12/85	1 YEAR SUBSCRIPTION TO THE HOPKINS COUNTY ECHO.....	7.00
03-27	THE DEPORT TIMES	02/21/84-03/20/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE ATHENS REVIEW.....	50.00
03-27	4086200009	02/21/84-03/20/84	BASIC MONTHLY CHARGE, DIRECTORY ADVERTISING, AND ITEMIZED CALLS FOR MARSHALL DISTRICT OFFICE.....	89.43
03-27	THE ATHENS DAILY REVIEW	02/21/84-03/20/84	EQUIPMENT CHARGE.....	72.35
03-27	4086200014	02/21/84-03/20/84		
03-27	4086200011	02/21/84-03/20/84		
03-27	SOUTHWESTERN BELL	02/21/84-03/20/84		
03-27	4086200012	02/21/84-03/20/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SAM B HALL JR—Continued</b>						
03-27	4086200013	SOUTHWESTERN BELL	02/21/84-03/20/84	ITEMIZED CALLS FOR MARSHALL DISTRICT OFFICE		63.43
03-29	4087330029	THE HILLSVILLE HERALD	01/31/84-01/31/85	RENEWAL SUBSCRIPTION FOR 12 MONTHS		17.85
03-29	4038440025	EVANS NOVAK POLITICAL REPORT	03/20/84-03/20/85	RENEWAL SUBSCRIPTION FOR 12 MONTHS		100.00
03-29	4087330026	SAM B HALL	03/15/84-03/18/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT & RETURN		600.00
03-29	4087330027	SAM B HALL	03/15/84-03/18/84	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL TX & RTN-80 MI @ 24¢/MI		19.20
03-29	4087330028	SAM B HALL	03/15/84	TVL BY PVT AUTO TO PARTICIPATE IN OPENING OF CPI & ATTEND LUNCH AT MARSHALL CIVIC CTR & RTN-36 MI @ 24¢		8.64
03-30	4088820011	JACKSONVILLE DAILY PROGRESS	04/30/84-04/30/85	RENEWAL SUBSCRIPTION FOR 12 MONTHS		52.80
03-30	4088820012	CONGRESSIONAL QUARTERLY INC	03/25/84-03/24/85	RENEWAL SUBSCRIPTION FOR MARSHALL DISTRICT OFFICE FOR 12 MONTHS		546.00
03-30	4088820023	THE MONITOR	03/15/84-03/15/85	SUBSCRIPTION FOR 12 MONTHS TO THE NAPLES MONITOR		8.00
03-30	4089590009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		187.93
03-30	4090400010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		146.32
03-31	4090900082	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			2,426.47
03-31	4093610017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			1,475.40
03-31	4093610017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			9.10
03-31	4093210004	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			9.10
<b>TOTAL</b>						<b>29,868.43</b>
<b>ADJUSTMENTS/REFUNDS</b>						
11-18	4023990022	JOHNSON PUBLISHING CO	11/03/83	REFUND DUE TO DUPLICATE PAYMENT	( 121.00)	
<b>TOTAL</b>						<b>( 121.00)</b>
<b>OFFICE OF THE HON. TONY P HALL</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4010440024	DAYTON NEWSPAPERS INC	12/26/83-12/31/84	2 SUBS EACH TO THE JOURNAL HERALD/DAYTON DAILY NEWS USED FOR OFCL BUSINESS IN WASH & DISTRICT OFFICES		327.60
01-11	4010440021	LILLIAN SWARTZ	01/01/84-06/30/84	PAYMENT TO STAFF MEMBER FOR RENEWAL OF PO BOX FOR CONG. HALL		22.50
01-11	4010440022	MICHAEL GESSEL	12/15/83-12/16/83	PAYMENT TO STAFF MEMBER FOR COURIER SERVICE		13.50
01-11	4010440019	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS		3.68
01-11	4010440020	GSA OAD FINANCE DIVISION	12/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS		474.08
01-16	4012600062	POSTMASTER	12/20/83	500 20 CENT STAMPS		100.00
01-19	4016620019	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		224.50
01-30	4027330004	CONGRESSIONAL QUARTERLY INC	03/04/84-03/04/85	ONE YR SUBSCRIPTION TO DAILY CONGRESSIONAL MONITOR FOR OFCL USE		798.00
01-30	4027330009	HUDSON'S DIRECTORY	01/01/84-12/31/84	RENEWAL SUBSCRIPTION TO HUDSON'S FOR OFFICIAL BUSINESS		87.00
01-30	4027330012	VANDALIA-BUTLER TRIUNE	01/01/84-12/31/84	ONE YR SUBSCRIPTION TO VANDALIA-BUTLER CHRONICLE FOR OFFICIAL BUSINESS		10.50
01-30	4027330015	THE WALL STREET JOURNAL	01/26/84-01/26/85	1 YR SUBSCRIPTION TO WALL STREET JOURNAL FOR OFFICIAL USE		94.00
01-30	4027330016	DAYTON JEWISH CHRONICLE	01/26/84-01/26/85	1 YR SUBSCRIPTION TO DAYTON JEWISH CHRONICLE FOR OFFICIAL USE		13.00
01-30	4027330017	NATIONAL JOURNAL	04/14/84-04/14/85	1 YR SUBSCRIPTION TO NAT'L JOURNAL FOR OFFICIAL USE		518.00
01-30	4027330013	MICHAEL GESSEL	11/17/83	REMB TO STAFF MEMBER FOR LONG DISTANCE PHONE CALLS ON OFFICIAL BUSS		6.50
01-30	4027330007	TRANS WORLD AIRLINES INC	12/06/83-12/07/83	WRITE YOUR OWN TICKET FOR MBF FROM WASH, DC TO DAYTON, OH & RTN ON OFCL BUSS		288.00
01-30	4027330008	TRANS WORLD AIRLINES INC	12/20/83-12/21/83	WRITE YOUR OWN TICKET FOR MEMBER FROM WASH, DC TO DAYTON, OH & RTN ON OFCL BUSINESS		288.00
01-30	4027330005	INSLAW INC	12/01/83-12/31/83	TECHNICAL SERVICES FOR DEC		137.58
01-30	4027330018	INSLAW INC	01/01/84-01/31/84	COMPUTER SVCS FOR JAN 1984		1,900.00

01-30	4027330013	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/83	LUNCH WITH OFFICIAL FROM DAYTON, OH TO DISCUSS LEGISLATION AFFECTING THE CITY	21.55
01-30	4027330014	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/83	LUNCH WITH PEACE CORPS OFFICIALS FOR DISCUSS LEGISLATION	34.80
01-30	4027330015	TOM STUEVANT	01/03/83-12/15/83	TRAVEL IN PRIVATE AUTO IN DIST ON OFCL BUSINESS, 339 MI @ 24¢	81.36
01-30	4027330016	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	2,000.00
01-31	4031900175	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		904.38
01-31	4032310024	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE	541.44
01-31	4032610020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		178.17
01-31	4032610021	DAVID R RAMAGE	01/01/84-01/31/84	PRINTING SERVICES FOR DECEMBER NEWSLETTER LETTER HEADING	4,878.75
02-07	4030710013	RICK CARNE	12/14/83	REIMB TO STAFF MEMBER FOR LUNCHEON HE ATTENDED ON BEHALF OF MEMBER	10.00
02-07	4030710017	C & P TELEPHONE	12/14/83-12/29/83	TRAVEL IN PVT AUTO IN DISTRICT ON OFFICIAL BUSINESS 251 MILES AT 24¢	60.24
02-07	4030710018	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	8.70
02-07	4030710014	POSTMASTER	12/29/83	TELEGRAM ON BEHALF OF CONSTITUENT	43.85
02-23	4048620008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/02/84	500.20 CENT STAMPS	100.00
02-28	4058450002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	293.00
02-28	4059400022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900158	CATHOLIC TELEGRAPH	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION TO CATHOLIC TELEGRAPH	902.08
02-29	4059810012	NEW YORK TIMES	02/01/84-02/29/84	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	12.00
02-29	4059810016	DAVID GOLDBERG	02/02/84-04/01/84	MRB'S BEHALF	38.50
02-29	4059810017	TRANS WORLD AIRLINES, INC	02/06/84	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASH, DC TO DAYTON, OH AND RETURN WHILE ON OFFICIAL BUSINESS	5.80
02-29	4059810017	TRANS WORLD AIRLINES, INC	01/21/84-01/23/84	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASH, DC TO DAYTON, OH AND RETURN WHILE ON OFFICIAL BUSINESS	288.00
02-29	4059810021	TRANS WORLD AIRLINES, INC	02/15/84-02/19/84	AIRFARE FROM WASH, DC TO DAYTON, OHIO AND RETURN FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	156.00
02-29	4061540039	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	308.72
02-29	4061800006	CAMILLE JOHNSON	02/29/84	LUNCH WITH DAYTON OFFICIAL TO DISCUSS SENIOR CITIZEN CENTER	15.27
02-29	4059810013	MARY E HALPIN	02/01/84-02/17/84	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 187 MILES @ 24¢	44.88
02-29	4059810015	GEORGE M LOWREY	02/15/84-02/17/84	THREE DAYS OF FIVE-DAY RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	117.75
02-29	4059810019	GEORGE M LOWREY	01/01/84-02/17/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.60
02-29	4059810020	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	DUES TO NE-MW COALITION FOR 1984	2,000.00
02-29	4059810018	ROBEY GRAPHICS, INC	01/27/84	PRINTING OF PRESS RELEASE LETTERHEAD	75.00
03-05	4061450019	TONY P HALL	02/15/84-02/20/84	TRAVEL IN PRIVATE AUTO FROM WASH, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS 1,012 MI @ 24	242.88
03-05	4061450018	INSLAW INC	02/01/84-02/29/84	COMPUTER SERVICES FOR FEBRUARY '84	1,950.00
03-05	4061450021	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	4.05
03-05	4061450022	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	512.95
03-23	4083340006	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	DAYTON OH 00000	4,670.00
03-23	4083340032	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	63.50
03-23	4081510048	HUBER HEIGHTS COURIER	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION TO HUBER HEIGHTS COURIER FOR OFFICIAL BUSINESS	13.00
03-27	4086200016	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/84	LUNCH WITH BANKERS FROM DAYTON, OHIO TO DISCUSS LEGISLATION	30.50
03-27	4086200017	VISA CENTER	01/22/84	LUNCH WITH OFFICIAL FROM DAYTON, OHIO, TO DISCUSS LEGISLATION AFFECTING CITY	15.68
03-27	4086200018	LILLIAN SWARTZ	02/01/84-02/28/84	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 120 MILES @ 24	28.80
03-27	4086200019	MARY E HALPIN	02/01/84-02/28/85	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 160 MILES @ 24	38.40
03-28	4083300019	DAVID R RAMAGE	03/02/84-03/06/84	PRINTING SERVICES FOR MARCH, 1984-NEWSLETTER LABELS	3,417.20
03-28	4086820024	DAVID R RAMAGE	02/16/84-02/28/84	PRINTING WORK FOR FEB. LABELS ON NEWSLETTER, QUESTIONNAIRE, HEADINGS FOR LETTERHEAD & WEEKLY COLUMN	685.35
03-28	4086820026	THE MIAMISBURG NEWS	04/01/84-04/01/85	SUBSCRIPTION TO MIAMISBURG NEWS FOR 1 YEAR FOR OFFICIAL BUSINESS	10.50
03-28	4086820027	COLUMBUS DISPATCH	02/19/84-02/19/85	SUBSCRIPTION TO COLUMBUS DISPATCH FOR ONE YEAR FOR OFFICIAL BUSINESS	57.20
03-28	4083380018	MICHAEL GESSEL	02/29/84	PAYMENT TO STAFF MEMBER TO PUBLIC PRINTER ON OFFICIAL BUSINESS	6.00
03-28	4083380020	TRANS WORLD AIRLINES, INC	03/08/84-03/14/84	WRITE-YOUR-OWN-TICKET FOR MBR FR WASH, DC TO COLUMBUS, OH & RT N TO WASH, DC FROM DAYTON, OH	259.00
03-28	4086820025	INSLAW INC	03/01/84-03/31/84	COMPUTER SERVICES FOR MARCH 1984	2,500.00
03-28	4083380017	ONE HOUR PHOTO EXPRESS	02/09/84	PROCESSING OF FILM USED ON OFFICIAL BUSINESS	41.23
03-28	4086820023	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	486.05
03-30	4089830005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	134.11
03-30	40950540003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	164.52

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. TONY P HALL—Continued</b>					
03-31	4090900160	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		918.04
03-31	4093610038	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		301.95
<b>TOTAL</b>					<b>35,524.53</b>
<b>OFFICE OF THE HON. LEE H HAMILTON</b>					
<b>OFFICIAL EXPENSES</b>					
01-09	4009500028	INDIANA STATE CHAMBER OF COMMERCE	12/07/83	PAYMENT FOR SEVEN HERE IS YOUR INDIANA GOVERNMENT BOOKLETS	28.00
01-09	4009500029	THE TROVER SHOPS OF WASHINGTON, DC	12/21/83	PAYMENT FOR TWO BOOKS, WHICH ARE TO BE USED FOR OFFICIAL BUSINESS	22.90
01-11	4010720016	DAVID R RAMAGE	12/22/83	PAYMENT FOR PRINTING OF NEWSLETTERS	2796.00
01-11	4011600020	DAVID R RAMAGE	12/16/83	PAYMENT FOR PRINTING OF CALLING CARDS NIDA, GEOGHEGAN	37.00
01-11	4011600018	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LOCAL TOLL CHARGES	2.30
01-11	4011600019	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LONG DISTANCE TOLL CHARGES	4.87
01-11	4010720017	POSTMASTER	12/27/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	593.42
01-16	4012600063	THE HERALD-TELEPHONE	12/27/83	300 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	60.00
01-19	4018800029	LEE H HAMILTON	01/03/84-01/03/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR	90.00
01-19	4018800019	MYCA INVESTMENT CORPORATION	01/03/84-01/05/84	PAYMENT FOR ROUNDTRIP AIR FARE FOR MEMBER TO CONGRESSIONAL DISTRICT	198.00
01-19	4018800022	LEE H HAMILTON	12/16/83	PAYMENT FOR ACADEMY SELECTION COMMITTEE - RESTAURANT CHARGES	134.41
01-19	4018800021	LEE H HAMILTON	01/03/84-01/05/84	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL	37.25
01-19	4016620020	HOUSE RECORDING STUDIO	01/03/84-01/05/84	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	115.07
01-30	4027330019	LEE H HAMILTON	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	201.00
01-30	4027330020	LEE H HAMILTON	01/16/84-01/20/84	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DIST DC-LOUISVILLE-DC	198.00
01-30	4027330021	LEE H HAMILTON	01/16/84-01/20/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	36.45
01-30	4027330021	LEE H HAMILTON	12/30/83-12/31/83	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	150.48
01-31	4031900353	(EQUIPMENT ALLOWANCE CHARGED)	12/30/83-12/31/83		4.17
01-31	4031900354	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,085.80
02-07	4032670041	INDIANA BELL TELEPHONE CO.	01/01/84-01/31/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	951.09
02-07	4034800022	KRIS ROBERT KISER	01/01/84-01/31/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS, 353 MILES	305.70
02-07	4034800023	KRIS ROBERT KISER	01/01/84-01/13/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	55.34
02-07	4034800024	KRIS ROBERT KISER	01/04/84-01/05/84	PAYMENT FOR VERY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	76.19
02-14	4004440028	BROWN COUNTY DEMOCRAT, INC.	02/29/84-02/28/85	PAYMENT FOR TELEPHONE CHGS FOR JEFFERSONVILLE OFFICE	16.50
02-22	4047310022	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR TELEPHONE SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	591.85
02-23	4046570023	THE SALEM DEMOCRAT	02/29/84-02/28/85	PAYMENT FOR ROOM RENTAL FOR MEETING FOR OFFICIAL BUSINESS	12.25
02-23	4048480028	RAMADA INN	02/01/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	9.01
02-23	4048310022	KRIS ROBERT KISER	01/14/84-02/06/84	PAYMENT FOR MILEAGE CHGS WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	70.77
02-23	4048310024	WAYNE VANCE	01/01/84-01/31/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS & PARKING FEE	126.55
02-23	4048310023	KRIS ROBERT KISER	01/16/84-01/17/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	32.55
02-24	4053620034	HOUSE RECORDING STUDIO	01/01/84-01/31/84	PAYMENT FOR LODGING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	54.75
02-28	4054510019	THE BARON REPORT	02/01/84-02/01/85	OFFICIAL RECORDING SERVICES	85.00
02-28	4058690019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	302.34
02-28	4059430015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	( 01 )
02-29	4060900322	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,082.62
02-29	4061540019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,213.90
02-29	4061800027	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	( 548.65 )



02-29	4061880002	(STATIONERY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983	566.00
02-29	4039600025	JULIE O'CONNOR	02/08/84-02/14/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	22.62
02-29	4060450020	WASHINGTON POST	03/16/84-03/16/85	PAYMENT FOR DAILY SUBSCRIPTION TO NEWSPAPER	62.40
03-05	4060450021	THE MADISON COURIER	03/07/84-03/07/85	PAYMENT FOR USE OF SCHOOL FACILITY FOR PUBLIC MEETING WHILE ON OFFICIAL BUSINESS	54.00
03-05	4060450019	NEW ALBANY-FLOYD CO. CONSOLIDATED CORP.	02/01/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN WASHINGTON, DC	50.00
03-05	4061730025	WAYNE VANCE	02/07/84	PAYMENT FOR TELEPHONE SERVICE FOR JEFFERSONVILLE OFFICE	135.00
03-05	4060200019	INDIANA BELL TELEPHONE CO.	02/01/84-02/10/84	PAYMENT FOR R/T AIRFARE TO WASHINGTON BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	396.70
03-05	4061730026	WAYNE VANCE	02/07/84-02/29/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	198.00
03-05	4060280024	LEE H HAMILTON	02/07/84-02/10/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	85.80
03-05	4060280025	LEE H HAMILTON	02/10/84-02/15/84	PAYMENT FOR MILEAGE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	156.32
03-05	4060280026	WAYNE VANCE	02/06/84-02/15/84	PAYMENT FOR MILEAGE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	54.10
03-05	4061730027	KAREN E SEARS	02/08/84	PAYMENT FOR TOLL CHARGES FOR LONG DISTANCE TELEPHONE CALLS	15.00
03-05	4060450022	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE EQUIPMENT FOR JEFFERSONVILLE OFFICE	20.30
03-05	4060200020	INDIANA BELL TELEPHONE CO.	02/01/84-02/29/84	PAYMENT FOR BOOK FOR MEMBER TO BE USED FOR OFFICIAL BUSINESS	9.00
03-09	4065380014	THE TROVER SHOPS OF WASHINGTON	02/28/84	PAYMENT FOR USE OF SCHOOL AUDITORIUM FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	16.95
03-09	4065380015	NEW ALBANY-FLOYD CO. CONSOLIDATED CORP.	02/11/84	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	25.90
03-09	4065630020	POSTMASTER	02/21/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	100.00
03-14	4072650015	KRIS ROBERT WISER	02/06/84-02/27/84	PAYMENT FOR LODGING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	113.81
03-14	4072650017	WAYNE VANCE	12/10/83-12/31/83	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	47.10
03-15	4073320018	KRIS ROBERT WISER	12/11/83-12/31/83	PAYMENT FOR LODGING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	30.40
03-15	4073320018	KRIS ROBERT WISER	12/17/83-12/31/83	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	26.99
03-16	4072860021	THE MADISON COURIER	03/07/84-03/07/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER	54.00
03-16	4072860022	NATIONAL JOURNAL	03/07/84-03/07/85	PAYMENT FOR YEARLY SUBSCRIPTION TO MAGAZINE	494.00
03-16	4072860025	NEW YORK TIMES	01/02/84-04/01/84	PAYMENT FOR SUNDAY SUBSCRIPTION TO NEWSPAPER	19.50
03-16	4072860024	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	62.51
03-19	4075690023	NEWS & JOURNAL, INC.	03/03/84-03/03/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER	32.00
03-23	4083340008	GSA, OAD, FINANCE DIVISION	01/01/84-03/31/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	595.78
03-23	4083340008	GENERAL RECORDING STUDIO	02/22/84	JEFFERSONVILLE IN 00000	3528.00
03-28	4083380021	INDIANA BELL TELEPHONE CO.	01/01/84-02/29/84	OFFICIAL RECORDING SERVICES	38.50
03-28	4083380022	INDIANA BELL TELEPHONE CO.	03/01/84-03/31/84	PAYMENT FOR TELEPHONE SERVICE FOR JEFFERSONVILLE OFFICE	11.40
03-30	4089590010	CONGRESSIONAL QUARTERLY INC.	03/01/84-03/31/84	PAYMENT FOR YEARLY SUBSCRIPTION TO MAGAZINE TO BE USED FOR OFFICIAL BUSINESS	546.00
03-30	4089590010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/24/84-06/24/85	LOCAL TELEPHONE SERVICE	138.11
03-30	4090400011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	169.86
03-31	4090900321	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,080.30
03-31	4093610018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		751.05
					<b>TOTAL</b>
					<b>26,248.44</b>

## OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

## OFFICIAL EXPENSES

01-06	4003690010	THOMAS J LANKFORD	12/13/83	PRINTING SERVICES	827.40
01-06	4003690009	OFFICIAL AIRLINE GUIDES, INC.	02/01/84-05/31/84	PUBLICATION SUBSCRIPTION	20.71
01-06	4003690016	POSTMASTER	01/01/84-12/31/84	POST OFFICE BOX RENTAL CHARGES FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	45.00
01-06	4003690005	SOUTHWESTERN BELL	09/19/83-10/18/83	SERVICE AND EQUIPMENT FOR FAYETTEVILLE DISTRICT OFFICE	130.11
01-06	4003690006	SOUTHWESTERN BELL	10/15/83-11/18/83	SERVICE AND EQUIPMENT FOR FAYETTEVILLE DISTRICT OFFICE	130.11
01-06	4003690007	SOUTHWESTERN BELL	10/15/83-11/14/83	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	11.16
01-06	4003690008	ALLIED TELEPHONE COMPANY	11/25/83-12/25/83	SERVICE AND EQUIPMENT FOR HARRISON DISTRICT OFFICE	67.50
01-06	4003690008	BENEFICIAL NATIONAL BANK	11/04/83-11/06/83	REIMBURSEMENT FOR CONGRESSMAN R/T FROM WASH, DC TO SPRINGFIELD, MO VIA TWA	368.00
01-06	4003690002	JOHN P HAMMERSCHMIDT	11/04/83-11/06/83	AUTO REIMBURSEMENT FOR TYL FM SPRINGFIELD, MO/HARRISON, AR & RTN 174 MILES AT 24/MI	11.76
01-06	4003690002	JOHN P HAMMERSCHMIDT	12/02/83-12/12/83	REIMB FOR CONGRESSMAN R/T FROM WASH, DC TO LITTLE ROCK, AR & SPRINGFIELD, MO TO WASH, DC	384.00
01-06	4003690004	JOHN P HAMMERSCHMIDT	12/02/83-12/12/83	AUTO REIMB FOR TYL FM LITTLE ROCK, AR/HARRISON, AR 154 MI @ 24 & AUTO HARRISON/SPRINGFIELD 87 @ 24/MI	57.84
01-06	4003690014	C & P TELEPHONE	11/01/83-11/30/83	LOCAL TELEPHONE SERVICE CHARGES	10.35
01-06	4003690015	C & P TELEPHONE	11/01/83-11/30/83	LOCAL TELEPHONE EQUIPMENT CHARGES	32.31

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued</b>					
01-06	4023690011	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	200.00
01-06	4023690012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	200.00
01-06	4023690017	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	1.47
01-06	4023690013	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
01-16	4012600064	POSTMASTER	12/20/83	25 SHEETS OF 20 CENT STAMPS	500.00
01-19	4016620021	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	268.50
01-27	4026890239	ROPER LEASING, INC.	01/01/84-01/30/84	RENT MOBILE	1,165.00
01-27	4024850029	AMERICAN EXPRESS COMPANY	01/06/84-01/07/84	HOTEL EXPENSES INCURRED BY STAFF MEMBER JANET MARTIN WHILE ON OFFICIAL TRAVEL	48.68
01-27	4024850021	MASTERCARD	01/03/84	AIR FARE FOR STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL WASHINGTON, DC TO FORT SMITH, ARKANSAS	198.00
01-27	4024850022	MASTERCARD	01/13/84	AIR FARE FOR STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL LITTLE ROCK, ARKANSAS TO WASHINGTON DC	253.00
01-27	4024850027	AMERICAN EXPRESS COMPANY	12/20/83-01/06/84	AIR FARE FOR STAFF JANET MARTIN WHILE ON OFCL TRVL FROM WASH, DC TO FT SMITH AR TO LITTLE ROCK AR	268.00
01-27	4024850028	JANET C MARTIN	01/06/84-01/08/84	OFCL TRAVEL TO WASHINGTON, DC FROM LITTLE ROCK AR BY STAFF JANET MARTIN BY PRIV AUTO 1090 MI @ 24¢/MILE	261.60
01-27	4024850024	VISA	01/07/84	141 MILES OF OFFICIAL TRAVEL BY MEMBER IN PRIVATE AUTO @ 24 PER MI	33.84
01-27	4024850026	TEXACO INC.	12/12/83-12/14/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER TAMMY BRASUILL WHILE ON OFFICIAL TRAVEL 67 MI @ 24¢ PER MILE	16.08
01-27	4024850023	MASTERCARD	01/07/84-01/13/84	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	306.00
01-27	4024850025	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR FORT SMITH AR DISTRICT OFFICE	20.00
01-30	4025730012	ARKANSAS PRESS ASSOC.	12/30/83	NEWSPAPER CLIPPING SERVICE	77.20
01-30	4025730011	EASTMAN KODAK COMPANY	12/14/83	PHOTO SUPPLIES FOR USE IN CONNECTION WITH CONSTITUENT VISITS	55.20
01-30	4025730008	SHELL OIL COMPANY	12/03/83-12/26/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL 71 MILES AT 24¢ PER MILE	17.04
01-30	4025730009	EXXON CORPORATION	12/02/83-12/03/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL 210 MILES AT 24¢ PER MILE	50.40
01-30	4025730010	BENEFICIAL NATIONAL BANK	03/16/83-12/31/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	71.69
01-31	4031900149	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		( 164.63)
01-31	4031900150	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,853.91
01-31	4025800014	MONTGOMERY COUNTY NEWS	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	30.00
01-31	4025800015	DEQUEEN DAILY CITIZEN	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	33.00
01-31	4025800020	BENEFICIAL NATIONAL BANK	01/03/84	MEETING ROOM RENTAL FOR CONSTITUENT OPEN OFFICE HOURS	75.00
01-31	4032310025	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT	( 456.14)
01-31	4032670021	BENEFICIAL NATIONAL BANK	01/01/84-01/31/84	COFFEE FOR CONSTITUENT OPEN OFFICE HOURS	( 295.57)
01-31	4025830021	EXXON CORPORATION	12/09/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL 171 MI @ 24 PER MI	25.80
01-31	4025800012	EXXON CORPORATION	12/09/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL 72 MI @ 24 PER MI	41.04
01-31	4025800013	SHELL OIL COMPANY	12/09/83	220 MI OF OFFICIAL TRAVEL BY MEMBER @ 24 PER MI	17.28
01-31	4025830023	SHELL OIL COMPANY	12/16/83-12/17/83	89 MI OF OFFICIAL TRAVEL BY MEMBER @ 24 PER MILE	52.80
01-31	4025830024	EXXON CORPORATION	01/11/84	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	21.36
01-31	4025800011	BENEFICIAL NATIONAL BANK	01/03/84-01/05/84	HOTEL EXPENSES INCURRED BY MEMBER	46.80
01-31	4025830018	BENEFICIAL NATIONAL BANK	01/08/84-01/13/84	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	79.80
01-31	4025830022	BENEFICIAL NATIONAL BANK	01/03/84-01/05/84	HOTEL EXPENSES INCURRED BY STAFF MEMBERS PAMELA WEHNER, ARCHIE LANTZ AND CYNTHIA COLEMAN	278.70
01-31	4025830019	WASHINGTON MONTHLY	12/05/83-12/05/84	PERIODICAL SUBSCRIPTION	239.40
02-10	4039450020	THOMAS J LANKFORD	12/19/83	PRINTING SERVICES	15.00
02-10	4039450027	ALLIED TELEPHONE COMPANY	12/25/83-01/25/84	DISTRICT OFFICE TELEPHONE FOR HARRISON	80.00
02-10	4039450010				71.79



02-10	4039450011	SOUTHWESTERN BELL	11/15/83-12/14/83	DISTRICT OFFICE TELEPHONE FOR FORT SMITH	107.22
02-10	4039450012	SOUTHWESTERN BELL	11/19/83-12/18/83	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE, AR	130.11
02-10	4039450013	ALLIED TELEPHONE COMPANY	12/25/83-01/25/84	DISTRICT OFFICE TELEPHONE - HARRISON	77
02-10	4039450014	JOHN P HAMMERSCHMIDT	12/16/83-12/26/83	TRAVEL FROM LITTLE ROCK TO HARRISON, AR & RETURN IN CONJUNCTION WITH TRIP 308 MILES @ .24 PER MILE	73.92
02-10	4039450015	BENEFICIAL NATIONAL BANK	12/16/83-12/26/83	TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK & RETURN FOR MEMBER	590.00
02-10	4039450016	BENEFICIAL NATIONAL BANK	12/28/83-01/17/84	TRAVEL VIA AUTO FROM LITTLE ROCK TO HARRISON, AR & FROM HARRISON, AR TO SPRINGFIELD, MO 241 MI @ .24/MILE	596.00
02-10	4039450017	JOHN P HAMMERSCHMIDT	12/28/83-01/17/84	TRAVEL VIA AUTO FROM LITTLE ROCK TO HARRISON, AR & FROM HARRISON, AR TO SPRINGFIELD, MO 241 MI @ .24/MILE	57.84
02-10	4039450024	C & P TELEPHONE	12/01/83 12/31/83	LOCAL EQUIPMENT	10.15
02-10	4039450025	C & P TELEPHONE	12/01/83-12/31/83	LOCAL EQUIPMENT	32.21
02-10	4039450026	EXXON CORPORATION	01/13/84	259 MILES OF OFFICIAL TRAVEL BY MEMBER @ .24 PER MILE	62.16
02-10	4039450027	MASTER CHARGE	01/17/84	66 MILES OF OFFICIAL TRAVEL BY MEMBER @ .24 PER MILE	15.84
02-10	4039450028	BENEFICIAL NATIONAL BANK	12/28/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	63.13
02-10	4039450019	BENEFICIAL NATIONAL BANK	01/05/84-01/08/84	HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBERS PAMELA WEHNER, ARCHIE LANTZ & CYNTHIA COLEMAN	325.28
02-10	4039450018	BENEFICIAL NATIONAL BANK	01/01/84-12/31/84	ANNUAL DUES	500.00
02-10	4039450026	REPUBLICAN STUDY COMMITTEE	12/01/83 12/31/83	LONG DISTANCE TELEPHONE SERVICE	37.43
02-10	4039450023	C & P TELEPHONE	12/01/83 12/31/83	PHONE CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRIP TO LEBANON	134.00
02-14	4041820015	JOHN P HAMMERSCHMIDT	10/30/83	DISTRICT OFFICE TELEPHONE FOR FORT SMITH	143.58
02-14	4040440029	SOUTHWESTERN BELL	12/15/83-01/14/84	COFFEE SUPPLIES PURCHASED FOR CONSTITUENT USE DURING OPEN OFFICE HOURS	5.06
02-14	4041820013	CYNTHIA COLEMAN	01/06/84	75 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN	18.00
02-14	4041820012	SUN OIL CO.	12/30/83	75 MILES OF OFFICIAL TRAVEL BY MEMBER 75 @ .24 PER MI	18.96
02-14	4041820014	SHELL OIL COMPANY	12/31/83	PRINTING SERVICES	5,034.12
02-16	4045810018	THE ARKANSAS DEMOCRAT	12/28/83-12/29/83	NEWSPAPER SUBSCRIPTION	63.00
02-16	4045810019	THE ARKANSAS DEMOCRAT	02/27/84-02/26/85	DISTRICT OFFICE TELEPHONE FOR HARRISON, ARKANSAS	96.56
02-16	4045810016	ALLIED TELEPHONE COMPANY	01/25/84-02/25/84	DISTRICT OFFICE TELEPHONE FOR HARRISON, AR	13.31
02-16	4045810017	ALLIED TELEPHONE COMPANY	01/25/84-02/25/84	85 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER TAMMY BRASJUELL	20.40
02-16	4045810017	TEXACO INC	01/11/84	OFFICIAL RECORDING SERVICES	75.75
02-24	4053620035	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RENT MOBILE	1,165.00
02-24	4053620035	HOUSE RECORDING STUDIO	02/01/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LITTLE ROCK FOR STAFF MEMBER JANET MARTIN WHILE ON OFFCL TRVL	394.00
02-27	4055890242	ROPER LEASING, INC	02/01/84	LOCAL TELEPHONE SERVICE CHARGES	10.68
02-28	4055980011	AMERICAN EXPRESS CO	02/09/84-02/18/84	LOCAL TELEPHONE EQUIPMENT CHARGES	32.25
02-28	4059800001	C & P TELEPHONE	01/01/84-01/31/84	HOTEL EXPENSES INCURRED BY STAFF MEMBER JANET MARTIN WHILE ON OFFICIAL TRAVEL	63.13
02-28	4059800002	C & P TELEPHONE	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	285.10
02-28	4059800004	AMERICAN EXPRESS CO	02/14/84	LOCAL TELEPHONE SERVICE	1,852.82
02-28	4058690020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	513.39
02-29	4060900134	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	20.15
02-29	4061540040	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	70.76
02-29	4061620030	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	55.75
03-05	4060200021	SOUTHWESTERN BELL	12/19/83-01/18/84	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE SERVICE	26.52
03-05	4060200022	SOUTHWESTERN BELL	12/19/83-01/18/84	DISTRICT OFFICE TELEPHONE EQUIPMENT FOR FAYETTEVILLE	20.00
03-07	4062460011	BAXTER COUNTY NEWSPAPER, INC.	02/28/84-02/27/85	NEWSPAPER SUBSCRIPTION	47.00
03-07	4062460013	COMMENTARY	01/01/84-12/31/84	PERIODICAL SUBSCRIPTION	66.25
03-07	4062460016	ASSISTANT PUBLIC PRINTER	02/01/84	PUBLICATIONS FOR CONSTITUENT USE	66.25
03-07	4062460014	ARKANSAS PRESS ASSOC	01/01/83-01/31/83	NEWSPAPER CLIPPING SERVICE	359.00
03-07	4062460014	ARKANSAS PRESS ASSOC	02/02/84 02/04/84	TRAVEL FROM WASHINGTON, DC TO FORT SMITH, ARKANSAS AND RETURN FOR MEMBER	6.14
03-07	4062460022	BENEFICIAL NATIONAL BANK	02/01/84	COFFEE SUPPLIES PURCHASED FOR CONSTITUENT USE DURING OPEN OFFICE HOURS	15.12
03-07	4062640019	CYNTHIA COLEMAN	01/25/84	63 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER TAMMY BRASJUELL AT .24/MILE	500.00
03-07	4032640018	TEXACO INC	01/01/84-12/31/84	ANNUAL DUES	21.50
03-07	4062640017	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	40.19
03-07	4062640020	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	20.00
03-07	4062640021	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	20.00
03-07	4062460015	GSA OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	359.00
03-07	4062460016	GSA OAD, FINANCE DIVISION	03/31/84 03/31/85	FTS CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	52.80
03-12	4069610025	THE DAILY COURIER-DEMOCRAT	03/10/84 03/09/85	NEWSPAPER SUBSCRIPTION	98.45
03-12	4069610026	ARKANSAS GAZETTE	03/10/84 03/09/85	NEWSPAPER SUBSCRIPTION	98.45
03-12	4066830005	SOUTHWESTERN BELL	01/15/84 02/14/84	DISTRICT OFFICE TELEPHONE SERVICE FOR FORT SMITH	45.23



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued</b>						
03-12	4069610024	RAYMOND T REID	01/26/84-02/23/84	COFFEE SUPPLIES FOR CONSTITUENTS		64.82
03-12	4069610022	TAXACO INC	02/06/84-02/22/84	140 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER TAMMY BRASUELL AT 24/M		33.60
03-12	4069610023	SUN OIL CO	01/30/84-02/15/84	241 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT 24/M		57.84
03-12	4069610021	GSA, OAO, FINANCE DIVISION	02/22/84	FTS SERVICE FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE		20.00
03-12	4066830006	SOUTHWESTERN BELL	01/15/84-02/14/84	TELEPHONE EQUIPMENT FOR FORT SMITH OFFICE		59.55
03-12	4066830007	SOUTHWESTERN BELL	01/15/84-02/14/84	TOLL CHARGES FOR FORT SMITH OFFICE		15.99
03-15	4074830019	SOUTHWESTERN BELL	01/19/84-02/18/84	SOUTHWESTERN BELL'S PORTION OF CHARGES FOR FAYETTEVILLE DISTRICT OFFICE TELEPHONE		70.17
03-15	4074830020	ALLIED TELEPHONE COMPANY	02/25/84-03/25/84	CHARLES FOR HARRISON DISTRICT OFFICE TELEPHONE		67.50
03-15	4074830018	SOUTHWESTERN BELL	01/19/84-02/18/84	AT & T PORTION OF CHARGES FOR FAYETTEVILLE DISTRICT OFFICE TELEPHONE		56.75
03-23	4083340009	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FORT SMITH AR 00000		2,836.00
03-23	4083340010	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	HARRISON AR 00000		1,759.00
03-23	4083340011	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FAYETTEVILLE AR 00000		1,569.00
03-23	4083340011	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES		101.50
03-23	4081510050	HOUSE RECORDING STUDIO	02/01/84-02/29/84	NEWSPAPER SUBSCRIPTION		101.00
03-26	4081300020	THE WALL STREET JOURNAL	04/21/84-04/20/85	NEWSPAPER CLIPPING SERVICE		92.25
03-26	4081300019	ARKANSAS PRESS ASSOC.	03/01/84-03/31/84	61 MI OF OFFICIAL TRAVEL BY MEMBER @ 24c/M		14.64
03-26	4081300018	EXXON CORPORATION	03/11/84	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL		46.80
03-29	4081300021	BENEFICIAL NATIONAL BANK	03/01/84-03/30/84	RENT MOBILE		1,165.00
03-29	4087890247	ROPER LEASING INC.	03/01/84-01/31/84	LOCAL TELEPHONE SERVICE		112.02
03-30	4089590011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		157.44
03-30	4090400012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84			1,761.50
03-31	4095900134	EQUIPMENT ALLOWANCE CHARGE	03/01/84-03/31/84			2,513.06
03-31	4093610039	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			67.60
03-31	4093210005	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			
<b>TOTAL</b>						<b>35,051.35</b>
<b>OFFICE OF THE HON. KENT HANCE</b>						
<b>OFFICIAL EXPENSES</b>						
01-19	4013430020	DAVID R RAMAGE	12/16/83	PRINTING SERVICES (#735)		101.00
01-19	4013430021	DAVID R RAMAGE	12/19/83	PRINTING SERVICES (#1215)		91.00
01-19	4013430014	OLTON ENTERPRISE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE OLTON ENTERPRISE FOR MY LUBBOCK DISTRICT OFFICE		10.00
01-19	4013430015	THE LAMESA PRESS-REPORTER	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE LAMESA PRESS-REPORTER FOR MY LUBBOCK DISTRICT OFFICE		18.50
01-19	4013430016	PLAINVIEW DAILY HERALD	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE PLAINVIEW DAILY HERALD FOR MY LUBBOCK DISTRICT OFFICE		66.00
01-19	4013430017	PLAINVIEW WEEKLY REVIEW	12/19/83-12/19/84	ONE YEAR SUBSCRIPTION TO THE PLAINVIEW WEEKLY REVIEW FOR MY LUBBOCK DISTRICT OFFICE		8.00
01-19	4013430022	TEXAS ENERGY CLIPS	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO TEXAS ENERGY CLIPS FOR USE IN MY WASHINGTON OFFICE		900.00
01-19	4013430022	HARVARD BUSINESS REVIEW	01/19/84-01/03/85	ONE YEAR SUBSCRIPTION TO THE HARVARD BUSINESS REVIEW FOR MY WASHINGTON OFFICE		28.72
01-19	4017310019	MORTON TRIBUNE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE MORTON TRIBUNE FOR LUBBOCK DISTRICT OFFICE		9.00
01-19	4017310022	THE SUDAN BEACON-NEWS	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE SUDAN BEACON-NEWS FOR LUBBOCK DISTRICT OFFICE		8.00
01-19	4017310024	DENVER CITY PRESS	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE DENVER CITY PRESS FOR LUBBOCK DISTRICT OFFICE		18.00
01-19	4017310025	DAILY LEGAL REPORT SERVICE	01/01/84-12/31/84	REPORTS FOR LUBBOCK DISTRICT OFFICE		18.50
01-19	4017310018	CONGRESSIONAL QUARTERLY INC	11/13/83-12/12/83	TWO SETS OF BINDERS TO HOLD CQ REPORTS FOR WASHINGTON & DISTRICT OFFICES, POSTAGE & HANDLING		59.90
01-19	4017310017	SOUTHWESTERN BELL TELEPHONE CO	11/23/83-12/22/83	LUBBOCK DISTRICT OFFICE TELEPHONE BILL		248.06
01-19	4017310021	SOUTHWESTERN BELL TELEPHONE CO	01/01/84-12/31/84	ODESSA DIST OFFICE TELEPHONE BILL		123.89
01-19	4017310016	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES		200.00

01-19	4013430019	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CALLS	68.74
01-19	4017310020	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAMS	37.37
01-19	4017310014	USA, OAD, FINANCE DIVISION	12/22/83	FTS-LUBBOCK DIST OFFICE	153.50
01-19	4017310015	USA, OAD, FINANCE DIVISION	12/22/83	FTS-ODESSA DIST OFFICE	29.65
01-27	4026890240	THE ODESSA CHAMBER OF COMMERCE	01/01/84-01/30/84	RENT 400 W 4TH ST ODESSA, TX 79760	364.00
01-31	4031900463	(EQUIPMENT ALLOWANCE CHARGED)	01/31/84	EXPENDITURE	1,673.88
01-31	4032310005	(STATIONERY ALLOWANCE CHARGED)	01/31/84		(16.59)
01-31	4032670042	TEXAS PRESS SERVICE	01/01/84-01/31/84	READING SERVICE AND 277 CLIPS AT 30c FOR MY LUBBOCK DISTRICT OFFICE	524.16
02-05	4031810025	ITT DIALCOM, INC.	12/01/83-12/31/83	COMPUTER SERVICES	113.10
02-05	4031810026	ITT DIALCOM, INC.	12/01/83-12/31/83	COMPUTER SERVICES	61.72
02-05	4031810027	THE HERFORD BRAND	01/01/84-01/31/84	ONE-YEAR SUBSCRIPTION TO THE HERFORD BRAND FOR LUBBOCK DISTRICT OFFICE	1,525.00
02-14	4041820018	THE NEWS-PRESS	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO THE NEWS-PRESS FOR MY LUBBOCK DISTRICT OFFICE	40.00
02-14	4041820019	IDALOU COUNTRY PRESS	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO THE IDALOU COUNTRY PRESS FOR MY LUBBOCK DISTRICT OFFICE	19.00
02-14	4041820021	THE UNIVERSITY DAILY	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO THE UNIVERSITY DAILY FOR MY LUBBOCK DISTRICT OFFICE	7.00
02-14	4041820022	FIRST CHICAGO - BANK CARD	01/01/84-12/31/84	HOTEL EXPENSES OF MEMBER WHILE IN CORPUS CHRISTI, TX TO TESTIFY AT COMMITTEE HEARINGS	25.00
02-14	4041820026	SOUTHWESTERN BELL TELEPHONE CO	12/11/83-12/13/83	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	111.51
02-14	4041820027	SOUTHWESTERN BELL TELEPHONE CO	12/13/83-01/12/84	OFFICIAL STAFF TRAVEL (MARK PEACHEE) FROM WASHINGTON TO LUBBOCK (DISTRICT) AND RETURN BY COMMERCIAL AIR	241.41
02-14	4041820024	FIRST CHICAGO - BANK CARD	11/22/83-11/26/83	OFFICIAL STAFF TRAVEL (ROCHELLE DORNATT) FROM WASHINGTON TO LUBBOCK (DISTRICT) AND RETURN BY COMMERCIAL AIR	462.00
02-14	4041820025	FIRST CHICAGO - BANK CARD	12/09/83-12/18/83	MEMBERSHIP DUES FOR 1984 TO THE CONGRESSIONAL SUNBELT COUNCIL	399.00
02-14	4041820023	C & P TELEPHONE	01/01/84-12/31/84	LONG DISTANCE CALLS	2,100.00
02-14	4048180016	USA, OAD, FINANCE DIVISION	01/01/84-12/31/83	LONG DISTANCE CALLS	31.02
02-16	4045810021	THE ODESSA AMERICAN	01/22/84	FTS - ODESSA DISTRICT OFFICE	29.65
02-21	4045610023	DAILY LEGAL REPORT SERVICE	01/18/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE ODESSA AMERICAN FOR MY LUBBOCK DISTRICT OFFICE	76.00
02-21	4045610025	SOUTHWESTERN BELL TELEPHONE CO	02/01/84-02/29/84	REPORTS FOR MY LUBBOCK DISTRICT OFFICE	18.50
02-21	4045610026	JOHNNY K MERRITT	12/23/83-01/22/84	ODESSA DISTRICT OFFICE TELEPHONE BILL	123.51
02-21	4045610024	JOHNNY K MERRITT	01/20/84-01/21/84	REIMBURSEMENT FOR OFFICIAL STAFF (JOHNNY MERRITT) TRAVEL IN DISTRICT BY PVT AUTO 346 MI AT 24/MI	83.04
02-21	4045610027	GSA, OAD, FINANCE DIVISION	01/22/84	FTS - LUBBOCK DISTRICT OFFICE	153.50
02-23	4048180025	AMHERST PRESS	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE AMHERST PRESS FOR MY LUBBOCK DISTRICT OFFICE	8.00
02-23	4048180026	GAINES COUNTY NEWS	02/02/84-12/31/84	ONE YEAR (PRO-RATED) SUBSCRIPTION TO THE GAINES COUNTY NEWS FOR MY LUBBOCK DISTRICT OFFICE	8.70
02-23	4048180027	THE BARON REPORT	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE BARON REPORT FOR MY WASHINGTON OFFICE	85.00
02-27	4053810018	DAVID R RAMAGE	02/08/84	PRINTING SERVICES	1,179.00
02-27	4053810017	IDALOU COUNTRY PRESS	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO THE IDALOU COUNTRY PRESS FOR MY LUBBOCK DISTRICT OFFICE	8.00
02-27	4053810019	TEXAS STATE DIRECTORY INC.	02/09/84	ELEVEN (11) STATE DIRECTORIES @ \$19.95, PLUS POSTAGE FOR USE IN MY OFFICES	226.45
02-27	4058990243	THE ODESSA CHAMBER OF COMMERCE	01/01/84-01/31/84	READING SERVICE AND 301 CLIPS @ 30c FOR MY LUBBOCK DISTRICT OFFICE	364.00
02-27	4053810015	TEXAS PRESS SERVICE	01/01/84-02/29/84	COMPUTER SERVICES	120.30
02-27	4053810014	ITT DIALCOM, INC.	04/01/84-12/31/84	NINE-MONTH SUBSCRIPTION TO TEXAS BUSINESS MAGAZINE FOR MY WASHINGTON OFFICE	9.99
02-28	4059800007	TEXAS BUSINESS	01/25/84	OFFICIAL MEMBER TRAVEL FROM DALLAS/FT WORTH TO WASHINGTON BY COMMERCIAL AIR	305.00
02-28	4059800005	FIRST CARD	01/01/84-01/16/84	OFFICIAL STAFF TRAVEL (JIM ROCK) FROM WASH, DC TO LUBBOCK, TX (DIST) AND RETURN BY COMMERCIAL AIR	419.00
02-28	4059800006	FIRST CARD	01/01/84-01/16/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4054660006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	307.14
02-28	4058470006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/84	FTS, ODESSA DISTRICT OFFICE	29.65
02-28	4059800008	USA, OAD, FINANCE DIVISION	02/22/84	FTS	153.50
02-28	4059800009	USA, OAD, FINANCE DIVISION	02/22/84	REIMB TO PUBLIC PRINTER FOR OVER-PRINTING ON ENVELOPES	1,673.11
02-29	4060900428	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LONG DISTANCE CALLS	400.70
02-29	4061540020	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE CALLS	20.00
03-05	4061450025	CAROL VERRY	01/01/84-01/31/84	PRINTING SERVICES	68.01
03-05	4061450023	C & P TELEPHONE	01/01/84	PRINTING SERVICES	7.43
03-05	4061450024	DAVID R RAMAGE	02/21/84	PRINTING SERVICES	260.20
03-09	4068640024	DAVID R RAMAGE	02/27/84	TELEPHONE SERVICE - LUBBOCK OFFICE	251.70
03-09	4068640025	SOUTHWESTERN BELL TELEPHONE CO	01/13/84-02/12/84	200 20 CENT POSTAGE STAMPS FOR USE IN MY CONGRESSIONAL OFFICE	114.89
03-09	4068640022	POSTMASTER	02/14/84		40.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. KENT HANCE—Continued</b>					
03-09	4068640023	SOUTHWESTERN BELL TELEPHONE CO.	01/13/84-02/12/84	AT&T INFORMATION SYSTEMS TELEPHONE EQUIPMENT	126.15
03-09	4080240018	DAVID R RAMAGE	02/28/84-03/01/84	PRINTING SERVICES (#734 AND #807)	1,698.00
03-22	4080240016	BROWNFIELD NEWS	04/01/84-12/31/84	9-MONTH SUBSCRIPTION TO THE BROWNFIELD NEWS FOR MY LUBBOCK DISTRICT OFFICE	11.43
03-22	4080240017	DAILY LEGAL REPORT SERVICE	03/01/84-03/31/84	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
03-22	4080240019	SOUTHWESTERN BELL TELEPHONE CO.	01/23/84-02/22/84	BASIC MONTHLY CHARGE FOR TELEPHONE SERVICES FOR MY ODESSA DISTRICT OFFICE	74.08
03-22	4080240020	SOUTHWESTERN BELL TELEPHONE CO.	01/23/84-02/22/84	EQUIPMENT CHARGES FOR ODESSA DISTRICT OFFICE TELEPHONE SERVICE	49.30
03-23	4083340012	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LUBBOCK TX 00000	3,310.00
03-23	4081510051	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	24.50
03-28	4083150007	GENERAL SERVICES ADMINISTRATION	10/01/83-10/31/83	PARTIAL PAYMENT RE-INSTALLATION OF DURESS ALARM SYSTEM IN LUBBOCK, TX DIST OFC OF CONG KENT R HANCE	343.67
03-29	4087890248	THE ODESSA CHAMBER OF COMMERCE	03/01/84-03/30/84	RENT 400 W 4TH ST ODESSA, TX 79760	364.00
03-30	4088820019	PAUL S RUIZ	02/17/84	REIMBURSEMENT FOR PURCHASE OF A COPY OF THE LUBBOCK CITY DIRECTORY OF SERVICES FOR LUBBOCK DIST OFFICE	5.00
03-30	4088820013	TEXAS PRESS SERVICE	02/01/84-02/29/84	READING SERVICE AND 594 CLIPS AT 30¢ FOR MY LUBBOCK DISTRICT OFFICE	208.20
03-30	4089800016	FIRST CHICAGO - BANK CARD	02/08/84-02/14/84	OFCL STAFF TRVL FM WASH TO AUSTIN (ROY STOKES) & RTN BY COMMERCIAL AIR TO ATTEND TEXAS ST BRIEFING	314.00
03-30	4089800017	FIRST CHICAGO - BANK CARD	02/20/84-03/03/84	OFCL STAFF TRAVEL FM WASH/LUBBOCK AND RTN BY COMMERCIAL AIR (TOM O'DONNELL)	344.00
03-30	4088820014	ITT DIALCOM INC	03/01/84	COMPUTER SERVICES	2,042.39
03-30	4088820018	JOHNNY K MERRITT	02/06/84-02/17/84	REIMBURSEMENT FOR OFFICIAL TVL IN DISTRICT BY PRIVATE AUTOMOBILE (382 MILES AT 24¢ PER MILE)	91.68
03-30	4088820021	THOMAS J O'DONNELL	02/20/84-03/03/84	REIMB FOR GAS WHILE ON OFFICIAL TRAVEL IN DISTRICT (LUBBOCK) BY PRIVATE AUTOMOBILE (252 MILES @ 24¢)	60.48
03-30	4088820020	THOMAS J O'DONNELL	02/20/84-03/03/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN LUBBOCK, TEXAS (DISTRICT)	84.38
03-30	4088820017	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE CALLS	93.65
03-30	4089620026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	140.35
03-30	4088820015	WESTERN UNION TELEGRAPH COMPANY	02/29/84	TELEGRAMS	20.14
03-30	4088820016	WESTERN UNION	03/10/84	TELEGRAM	36.42
03-30	4088820022	GSA, OAD, FINANCE DIVISION	03/22/84	FTS - ODESSA DISTRICT OFFICE	29.65
03-30	4089800018	GSA, OAD, FINANCE DIVISION	03/22/84	FTS - LUBBOCK DISTRICT OFFICE	153.50
03-30	4090420025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	174.55
03-31	4090900433	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,672.91
03-31	4093610019	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	257.11
03-31	4093321008	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	65.00
<b>TOTAL</b>					<b>29,856.12</b>

## OFFICE OF THE HON. GEORGE HANSEN

## OFFICIAL EXPENSES

01-16	4012600065	POSTMASTER	12/29/83	POSTAGE STAMPS 4000 AT 20 CENTS	800.00
01-27	4026890241	THREE-YEAR COMPANY	01/01/84-01/31/84	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	448.98
01-27	4023730018	THOMAS J LANKFORD	12/22/83	PRINTING SERVICES	17.55
01-27	4023730015	GSA, OAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	181.54
01-27	4023730016	GSA, OAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE SERVICE FOR POCAHONTE, ID DISTRICT OFFICE	177.88
01-27	4023730017	GSA, OAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.86
01-30	4025530025	NORTH SIDE NEWS	01/31/84-01/31/85	ONE YEAR SUBSCRIPTION	13.50



01-30	4023850016	IDAHO PRESS CLIPPING SERVICE	12/01/83-12/31/83	NEWSPAPER CLIPPING	62.00
01-30	4023850019	THOMAS J LANKFORD	12/07/83-12/13/83	PRINTING SERVICES	157.40
01-30	4023850023	POSTMASTER	01/01/84-12/31/84	POST OFFICE BOX RENT FOR IDAHO FALLS, IDAHO DIST OFFICE	45.00
01-30	4023850022	MOUNTAIN BELL	12/25/83-01/24/84	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	68.91
01-30	4023850024	MOUNTAIN BELL	11/13/83-12/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DIST OFFICE	32.26
01-30	4023850025	MOUNTAIN BELL	11/13/83-12/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DIST OFFICE (LONG LINE)	215.70
01-30	4023850020	ANDERSON JACOBSON, INC.	12/01/83-12/31/83	COUPLER RENTAL	14.00
01-30	4023850021	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES FOR 1984	200.00
01-30	4025300024	C & P TELEPHONE	01/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	500.00
01-30	4023850017	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	595.31
01-30	4023850018	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.86
01-30	4025300021	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	181.06
01-30	4025300022	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	177.88
01-30	4025300023	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	2669.75
01-31	4031900111	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	COMPUTER SYSTEM COUPLER RENTAL	651.59
01-31	4032670022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	HISTORICAL CALENDARS 200	14.00
02-05	4027680020	ANDERSON JACOBSON, INC.	01/01/84-01/31/84	HISTORICAL CALENDARS 1-3	116.00
02-05	4027680021	UNITED STATES CAPITOL HISTORICAL SCTY	01/11/84	PRINT N/L - T/S	58.00
02-05	4027680022	UNITED STATES CAPITOL HISTORICAL SCTY	01/16/84	NEWSPAPER SUBSCRIPTION (1 YR)	3,950.00
02-23	4047830021	THOMAS J LANKFORD	01/18/84	CLIPPING SERVICE	124.80
02-23	4047400025	THE IDAHO STATESMAN	02/27/84-02/27/85	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE	52.50
02-23	4047400026	THE IDAHO STATESMAN	01/31/84	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE	215.07
02-23	4047400027	MOUNTAIN BELL	12/13/83-01/12/84	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	71.76
02-23	4047400023	MOUNTAIN BELL	01/25/84-02/24/84	HISTORICAL CALENDARS (1000)	580.00
02-23	4047400024	MOUNTAIN BELL	12/13/83	LONG DISTANCE TELEPHONE SERVICE	556.24
02-23	4047400021	UNITED STATES CAPITOL HISTORICAL SCTY	12/01/83-12/31/83	RENT 1061 BLUE LAKES BLVD TWIN FALLS, ID 83301	448.98
02-23	4047400020	C & P TELEPHONE	02/01/84	LOCAL EQUIPMENT CHARGE	305.00
02-27	4055890244	THREE-WAY COMPANY	12/01/83-12/31/83	CREDIT FOR 1983	2,669.39
02-28	4058690023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	R/T AIRFARE FROM WASH. DC TO IDAHO & RETURN ON OFFICIAL BUSINESS	989.70
02-28	4059430018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	TAXI CAR TO DCA, TAXI DCA TO ARL	(802.50)
02-29	4060900099	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	RENTAL CAR FOR USE IN BOISE ON OFFICIAL BUSINESS	20.00
02-29	4061540041	(STATIONERY ALLOWANCE CHARGED)	02/29/84	MOTEL EXPENSE WHILE IN BOISE, ID DIST OFFICE ON OFFICIAL BUSINESS	171.46
02-29	4061800007	(STATIONERY ALLOWANCE CHARGED)	02/29/84	MOTEL EXPENSE WHILE IN BOISE, ID DIST OFFICE ON OFFICIAL BUSINESS	144.64
03-05	4058320023	LAWRENCE A WITHERS	02/09/84-02/21/84	REMB FOR EXPENSE FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS	185.34
03-05	4058320026	LAWRENCE A WITHERS	02/09/84-02/12/84	RENTAL CAR AND GASOLINE FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS	15.57
03-05	4058320025	LAWRENCE A WITHERS	02/13/84-02/18/84	LONG DISTANCE SERVICE	394.13
03-05	4058320027	LAWRENCE A WITHERS	02/12/84	LONG DISTANCE SERVICE	207.13
03-07	4062640023	C & P TELEPHONE	01/01/84-01/31/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.62
03-08	4062680017	C & P TELEPHONE	02/22/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	178.04
03-08	4062680018	GSA, OAD, FINANCE DIVISION	02/22/84	ONE YEAR SUBSCRIPTION	101.00
03-08	4062680019	GSA, OAD, FINANCE DIVISION	02/22/84	NEWSPAPER CLIPPING SERVICE	53.50
03-21	4060440025	THE WALL STREET JOURNAL	03/10/84-03/10/85	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	30.87
03-21	4060440026	IDAHO PRESS CLIPPING SERVICE	02/29/84	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	182.89
03-21	4060440027	MOUNTAIN BELL	12/13/83-01/12/84	AT&T INFORMATION SYSTEMS TELEPHONE EQUIPMENT	1.60
03-21	4060440028	MOUNTAIN BELL	03/22/84	BOISE ID 00000	1,761.00
03-21	4060440023	GSA, OAD, FINANCE DIVISION	01/01/84-03/31/84	POCATELLO ID 00000	1,974.00
03-21	4060440024	GSA, OAD, FINANCE DIVISION	01/01/84-03/31/84	IDAHO FALLS, ID	710.00
03-23	4083340014	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	IDAHO FALLS, ID	710.00
03-23	4083340015	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	IDAHO FALLS, ID	710.00
03-23	4083340030	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	IDAHO FALLS, ID	710.00
03-23	4083340031	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	IDAHO FALLS, ID	710.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
<b>OFFICE OF THE HON. GEORGE HANSEN—Continued</b>					
03-29	4087890249	THREE WAY COMPANY	03/01/84-03/30/84	RENT 1061 BLUE LAKES BLVD TWIN FALLS, ID 83301	448.98
03-30	4085500022	TIMES NEWS	04/03/84-04/02/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE USE	88.40
03-30	4085500022	THE PIONEER	03/15/84-03/15/85	ONE YEAR SUBSCRIPTION TO LOCAL DISTRICT NEWSPAPER	12.00
03-30	4085500023	C & P TELEPHONE	02/01/84-02/29/84	C&P TELEPHONE CO TOLL CHARGES	200.52
03-30	4085500024	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS TOLL CHARGES	1,070.68
03-30	4085500024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	127.28
03-30	4085500021	GSA OAD, FINANCE DIVISION	03/22/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	21.61
03-30	4083300015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	182.67
03-30	4090900098	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,666.39
03-31	4093610046	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		529.72
03-31	4093210046	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		26.00
03-31	4093210006			<b>TOTAL</b>	<b>30,436.70</b>
<b>OFFICE OF THE HON. JAMES V HANSEN</b>					
<b>OFFICIAL EXPENSES</b>					
01-05	3363500021	THOMAS J LANKFORD	12/06/83-12/14/83	PRINT N/L - 2/S. LABELS ON N/L	363.77
01-05	3363500020	THE LEADER	01/01/84-12/31/84	PAYMENT FOR 1984 SUBSCRIPTION	15.00
01-05	4005710025	NINA O MAY	12/19/83	PAYMENT FOR PRINTING SERVICES	100.00
01-05	4005710025	IBM CORPORATION	12/07/83	PAYMENT FOR TYPEWRITER PARTS - DISTRICT OFFICE	56.01
01-05	4005710024	HOWARD J BIGTRUP	12/14/83-12/18/83	REIMB FOR AIRFARE SLC-WASH-SLC	469.00
01-05	3363500018	KATHLEEN B CLARKE	12/14/83	CAB FARE TO LODGING FROM AIRPORT	5.00
01-05	4005710025	HOWARD J BIGTRUP	10/05/83-11/17/83	REIMB FOR WILGAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 610 MILES @ 24 PER MILE	146.40
01-05	4005710025	HOWARD J BIGTRUP	12/06/83-12/20/83	REIMB FOR WILGAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.80
01-05	4005710025	HOWARD J BIGTRUP	12/02/83-12/19/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.80
01-05	4005710025	MILLARD WATT	12/01/83-12/20/83	REIMB FOR WILGAGE WH ON OFFICIAL BUSINESS IN DISTRICT	98.64
01-05	4005710031	KATHLEEN B CLARKE	11/02/83-11/17/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.43
01-05	3363500019	KATHLEEN B CLARKE	12/15/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.97
01-05	4005710028	KATHLEEN B CLARKE	12/23/83-12/30/83	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	389.00
01-05	4005630022	D MICHELE THORN	01/07/84-01/27/85	PAYMENT FOR ONE YEAR SUBSCRIPTION OF DESERT NEWS FOR WASHINGTON OFFICE	138.00
01-17	4011570020	NEWSPAPER AGENCY CORP	11/22/83-12/21/83	PAYMENT FOR TELEPHONE SERVICE IN ST GEORGE DISTRICT OFFICE	138.00
01-17	4011570020	MOUNTAIN BELL	12/21/83-01/05/84	REIMB FOR AIRFARE WASH-SLC-WASH	58.49
01-19	4013400023	HEATHER LEE STEWART	12/21/83-01/05/84	REIMB FOR WILGAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1878.6 MILES @ 24 PER MILE	299.00
01-19	4013400024	JAMES V. HANSEN	12/01/83-12/03/83	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	450.86
01-19	4013400024	JAMES V. HANSEN	12/01/83-12/03/83	OFFICIAL RECORDING SERVICES	101.09
01-19	4016620022	HOUSE RECORDING STUDIO	02/01/83-12/31/83	RENEWAL SUBSCRIPTION FOR OGDEN DISTRICT OFFICE ONE YEAR	7.00
01-20	4019790020	THE ENTERPRISE	02/01/84-01/30/85	RENEWAL SUBSCRIPTION FOR OGDEN DISTRICT OFFICE ONE YEAR	30.00
01-20	4019790021	THE TIMES NEWS	02/01/84-02/01/85	RENEWAL SUBSCRIPTION FOR OGDEN DISTRICT OFFICE ONE YEAR	12.00
01-20	4019790021	DAVIS COUNTY CLIPPER	01/13/84-01/13/85	RENEWAL SUBSCRIPTION FOR OGDEN DISTRICT OFFICE ONE YEAR	4.50
01-20	4019790023	OGDEN STANDARD EXAMINER	02/01/84-01/31/85	RENEWAL SUBSCRIPTION FOR OGDEN DISTRICT OFFICE ONE YEAR	78.00
01-20	4019580011	NANCIE W BLOCKINGER	11/17/83-12/29/83	REIMB FOR WILGAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON AREA - 83 MILES @ 24 PER MILE	19.92
01-20	4019790018	QUICK-PRINT COPY SERVICE	11/17/83-12/31/83	PAYMENT FOR COPY SERVICE FOR ST. GEORGE DISTRICT OFFICE 124 COPIES	7.44
01-20	4019580012	KATHLEEN B CLARKE	12/01/83	REIMB FOR WILGAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 50 MILES @ 24 PER MILE	12.00
01-20	4019790016	GSA OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR TELEPHONE CHARGES DISTRICT OFFICE	383.85
01-25	4021560025	ITT DIALCOM, INC	01/01/84-01/31/84	PAYMENT FOR COMPUTER SERVICE	975.00



01 25	4021560026	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	PAYMENT OF ANNUAL DUES	500.00
01 27	4023130023	THOMAS LANKFORD	12/20/83-12/23/83	PRINT N/L - 2/S. PRINT MEETING CARDS - 1/S - 2 ORDERS	1,962.41
01 27	4023130023	SOUTHERN UTAH NEWS	01/31/84-01/31/85	ONE YEAR SUBSCRIPTION FOR ST. GEORGE DISTRICT OFFICE	15.00
01 27	4023130021	THE CAROL CITIZEN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	15.00
01 27	4023130022	NATIONAL REVIEW	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	29.00
01 27	402690242	TABERNACLE DEVELOPMENT	01/01/84-01/30/84	RENT 435 E TABERNACLE ST ST GEORGE UT	310.00
01 27	4023730019	JAMES V. HANSEN	01/09/84-01/12/84	REMB FOR AIRFARE SLC WASH- SLC	426.00
01 31	4031900096	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		972.66
01 31	4032310026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	135.43
01 31	4032670043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		15.98
01 31	4027560011	KATHLENE CALLEGOS	01/18/84-01/21/84	REMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	251.88
02 05	4030420028	BEAVER PRESS	01/17/84-01/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR ST. GEORGE DISTRICT OFFICE	12.00
02 05	4031530017	KATHLENE CALLEGOS	01/17/84-01/22/84	REMB FOR AIR TAPE WASHINGTON SALT LAKE CITY WASHINGTON	384.96
02 05	4027680023	C & P TELEPHONE	12/01/83-12/31/83	REMB FOR TELEPHONE SERVICE	65.99
02 07	4034800025	UTAH HOLIDAY MAGAZINE	04/01/84-04/01/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02 10	4038810016	JAMES V. HANSEN	01/03/84-01/29/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 884.8 MILES @ 24c PER MILE	212.35
02 14	4041540021	GENERAL SERVICES ADMINISTRATION	01/07/84-01/17/84	REIMBURSEABLE WORK AUTHORIZATION (SECURITY GUARD IN DISTRICT OFFICE) - OGDEN UT	182.85
02 15	4044600025	KATHLEEN B CLARKE	01/04/84-01/17/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 340 MI AT 24/MI	81.60
02 16	4045810023	THE TRANSCRIPT-BULLETIN	01/01/84-02/01/85	PAYMENT FOR TELEPHONE RENEWAL	18.00
02 16	4045810022	MOUNTAIN BELL	12/22/83-01/21/84	PAYMENT FOR TELEPHONE SERVICES	42.52
02 16	4045540018	HOWARD J RIGTRUP	01/04/84-01/31/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 705 MILES @ 24 PER MILE	169.20
02 21	4045470014	MILLARD WYATT	01/09/84-01/13/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 185 MILES @ 24 PER MILE	44.40
02 21	4045470022	GSA, OAD, FINANCE DIVISION	01/01/83-12/31/83	BACK PAYMENT FOR TELEPHONE CHARGES NOT PREVIOUSLY BILLED	240.00
02 21	4045470028	GSA, OAD, FINANCE DIVISION	03/01/82-12/31/82	BACK PAYMENT FOR TELEPHONE CHARGES NOT PREVIOUSLY BILLED	200.00
02 23	4046440028	THE HERALD JOURNAL	02/02/84-02/02/85	ONE YEAR SUBSCRIPTION - OGDEN DISTRICT OFFICE	66.00
02 23	4046570025	QUIC-PRINT COPY SERVICE	02/02/84	PAYMENT FOR COPY SERVICE IN ST. GEORGE DISTRICT OFFICE 124 COPIES AT 6 CENTS PER COPY	7.44
02 23	4052770021	MOUNTAIN BELL	01/01/84	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE - MOUNTAIN BELL	453.31
02 23	4052770022	MOUNTAIN BELL	01/01/84	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE - AT&T INFORMATION	2.90
02 23	4046440027	JAMES V. HANSEN	01/29/84-02/02/84	REMB FOR AIR TRAVEL SLC WASH- SLC	457.00
02 23	4046440026	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR TELEPHONE SERVICE - OGDEN DISTRICT OFFICE	387.08
02 24	4049330021	EUREKA REPORTER	01/15/84-01/15/85	PAYMENT FOR ONE-YR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	6.00
02 24	4049330022	UTAH HOLIDAY MAGAZINE	01/24/84-01/24/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	12.50
02 24	4052420019	NEWSPAPER AGENCY	02/01/84-02/07/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO TRIBUNE FOR ST. GEORGE OFFICE	106.66
02 24	4052790026	THE WALL STREET JOURNAL	02/08/84-02/07/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	101.00
02 24	4052420020	JAMES V. HANSEN	02/06/84-02/10/84	REMB FOR AIRFARE SLC WASH- SLC	426.00
02 24	4049330023	ITT DIALCOM INC.	02/01/84-02/29/84	PAYMENT FOR COMPUTER SERVICES	975.00
02 24	4053620036	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	7.00
02 24	4055900245	TABERNACLE DEVELOPMENT	02/01/84	RENT 435 E TABERNACLE ST ST GEORGE UT	310.00
02 28	4054510020	AMERICAN POLITICAL RESEARCH CORP	04/20/84-04/20/85	RENEW SUBSCRIPTION FOR ONE YEAR	135.00
02 28	4054510021	MOUNTAIN BELL	11/01/83-11/30/83	RENEW FOR TELEPHONE SERVICE - OGDEN DISTRICT OFFICE	573.57
02 28	4055400002	BRIAN T STEWART	02/07/84-02/17/84	REMB FOR AIR TRAVEL WASH- SLC WASH	441.00
02 28	4055400003	BRIAN T STEWART	02/10/84	REMB FOR FUEL IN RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	10.00
02 28	4054510023	BRIAN T STEWART	02/13/84-02/15/84	REMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.98
02 28	4054510023	BRIAN T STEWART	02/13/84-02/16/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.94
02 28	4054500001	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR TELEPHONE SERVICES AT&T	17.72
02 28	4054660004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02 28	4058470002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-02/29/84	LOCAL TELEPHONE SERVICE	297.66
02 29	4056900084	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		963.21
02 29	4058770012	EDWARD SNOW	02/13/84-02/18/84	REMB FOR AIRFARE WASH - SLC - WASH	426.00
02 29	4061540021	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		117.54
02 29	4058770016	EDWARD SNOW	02/14/84	REMB FOR MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
02 29	4058770013	EDWARD SNOW	02/15/84-02/17/84	REMB FOR FUEL IN RENTAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.00
02 29	4058770014	EDWARD SNOW	02/15/84	REMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.25
02 29	4058770017	KATHLEEN B CLARKE	01/27/84-02/17/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 290 MILES AT 24c PER MILE	69.60
02 29	4058770015	EDWARD SNOW	02/14/84-02/16/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.60
02 29	4058770018	KATHLEEN B CLARKE	02/01/84	REMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.35



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES V HANSEN—Continued</b>						
03-05	4060380024	MOUNTAIN BELL	01/01/84-01/31/84	PAYMENT FOR TELEPHONE SERVICE MOUNTAIN BELL	637.03	
03-05	4060280028	JAMES V. HANSEN	02/13/84-02/16/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	106.75	
03-05	4060280027	JAMES V. HANSEN	02/03/84-02/20/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,566.6 MILES @ 24¢ PER MILE	375.98	
03-05	4060280026	HOWARD J RIGTRUP	02/13/84-02/16/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	120.30	
03-05	4060380025	MOUNTAIN BELL	01/01/84-01/31/84	PAYMENT FOR TELEPHONE SERVICE AT&T INFO SYSTS	2.90	
03-08	4062680021	GARFIELD COUNTY NEWS	03/01/84-03/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR ST GEORGE DISTRICT OFFICE	8.00	
03-08	4062680022	THE BARON REPORT	03/01/84-02/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	85.00	
03-08	4062680023	GSA, OAO, FINANCE DIVISION	02/22/84	PAYMENT FOR TELEPHONE SERVICE	354.39	
03-12	4068570024	OGDEN DESK & OFFICE SUPPLY COMPANY	02/01/84	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	40.75	
03-13	4072410025	JAMES V. HANSEN	02/20/84-03/01/84	REIMB FOR AIR TRAVEL SIC-WASH-SIC	426.00	
03-13	4072410026	SYLVIA SEEGMILLER	01/12/84-01/25/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.70	
03-14	4072650020	KATHLEENE CALLEGOS	02/11/84-02/19/84	REIMBURSEMENT FOR AIRFARE WASH-LOS ANGELES PHOENIX-SIC-WASH	648.00	
03-14	4072650019	KATHLEENE CALLEGOS	02/12/84-02/14/84	REIMBURSEMENT FOR ONE-THIRD OF RENTAL CAR COSTS WHILE ON OFFICIAL BUSINESS	28.32	
03-14	4074530022	HOWARD J RIGTRUP	02/01/84-02/28/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 688 MILES @ .24 PER MILE	165.12	
03-14	4074530023	MILLARD WYATT	01/04/84-01/25/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 380 MILES @ .24 PER MILE	91.20	
03-14	4074530024	KATHLEENE CALLEGOS	02/08/84-02/25/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 410 MILES @ .24 PER MILE	98.40	
03-14	4072640024	DHL AIRWAYS, INC	02/12/84-02/18/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS (INDIAN SCHOOL MATTERS)	416.55	
03-15	4072640025	MOUNTAIN BELL	01/31/84	PAYMENT FOR EXPRESS MAIL SERVICE	14.00	
03-15	4072640026	MOUNTAIN BELL	01/22/84-02/21/84	MOUNTAIN BELL CHARGES	90.61	
03-15	4072640027	MOUNTAIN BELL	01/22/84-02/21/84	AT&T COMMUNICATIONS CHARGES	3.76	
03-19	4076650022	QUIC-PRINT COPY SERVICE	03/06/84	PAYMENT FOR COPY SERVICE FOR ST. GEORGE DISTRICT OFFICE	62	
03-19	4076650021	JAMES V. HANSEN	03/05/84-03/08/84	REIMBURSEMENT FOR AIR TRAVEL SIC-WASH-SIC	19.62	
03-22	4080600025	ITT DIALCOM, INC	03/01/84-03/31/84	PAYMENT FOR COMPUTER SERVICES	426.00	
03-23	4083340016	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OGDEN UT	1,135.27	
03-28	4087300025	MOUNTAIN BELL	02/01/84-02/29/84	PAYMENT FOR MOUNTAIN BELL CHGS	2,300.00	
03-28	4087300027	C & P TELEPHONE	02/01/84-02/28/84	PAYMENT FOR TELEPHONE SERVICE C&P TELEPHONE	605.30	
03-28	4087300028	C & P TELEPHONE	02/01/84-02/28/84	PAYMENT FOR TELEPHONE SERVICE AT&T COMMUNICATIONS	21.17	
03-28	4087300029	C & P TELEPHONE	01/31/84	PAYMENT FOR TELEPHONE SERVICE C&P TELEPHONE	35.74	
03-28	4087300026	MOUNTAIN BELL	02/01/84-02/29/84	PAYMENT FOR AT&T CHGS	1.52	
03-29	40878900250	TABERNACLE DEVELOPMENT	03/01/84-03/30/84	RENT 435 E TABERNACLE ST ST GEORGE UT	2.90	
03-29	4088440027	JAMES V. HANSEN	03/12/84-03/15/84	REIMB FOR AIRFARE SIC-WASH-SIC	310.00	
03-29	4088440028	JAMES V. HANSEN	03/19/84	REIMB FOR AIRFARE SIC-WASH	426.00	
03-29	4088440026	NATIONAL CAR RENTAL	02/07/84-02/19/84	PAYMENT FOR CAR RENTALS FOR STAFF WHILE ON OFC'L BUSINESS IN DISTRICT/R. STEWART, K. GALLEGOS, E. SNOW	213.00	
03-30	4089560026	NATIONAL CAR RENTAL	03/14/84	PAYMENT FOR SOFTCOVER ALMANAC	462.38	
03-30	40895620022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	25.00	
03-30	4090420021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	138.83	
03-31	4090900083	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		164.46	
03-31	4093610020	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		953.63	
03-31	4093610020				246.25	
<b>TOTAL</b>					<b>28,378.05</b>	

## OFFICE OF THE HON. TOM HARKIN

## OFFICIAL EXPENSES

01-06	3363210022	STATE OF IOWA	12/09/83	PRINTING SERVICE	46.00
01-06	3363210012	SUN PUBLISHING CO	12/31/83-12/31/84	WEEKLY NEWSPAPER - 1 YEAR SUBSCRIPTION	26.00
01-06	3363210013	THE RECORD & TRIBUNE CO	12/19/83-12/19/84	WEEKLY NEWSPAPER - 1 YEAR SUBSCRIPTION	22.00
01-06	3363210014	ANITA TRIBUNE CO, INC	01/01/84-01/01/85	WEEKLY NEWSPAPER - 1 YEAR SUBSCRIPTION	10.00
01-06	3363210015	THE EVENING SENTINEL	12/13/83-12/13/84	DAILY NEWSPAPER - 1 YEAR SUBSCRIPTION	32.40
01-06	3363210016	LAKE CITY GRAPHIC	12/09/83-12/09/84	WEEKLY NEWSPAPER - 1 YEAR SUBSCRIPTION	11.50
01-06	3363210017	COON RAPIDS ENTERPRISE	10/01/83-10/01/84	WEEKLY NEWSPAPER - 1 YEAR SUBSCRIPTION	12.50
01-06	3363210018	THE SCHLESWIG LEADER	12/01/83-12/01/84	WEEKLY NEWSPAPER - 1 YEAR SUBSCRIPTION	9.50
01-06	3363210020	CITY OF INDIANOLA	09/22/83-10/21/83	UTILITY BILLING - INDIANOLA OFFICE (ACCT- 4815 - PREMISE: 28000)	68.94
01-06	3363210021	INDIANOLA REMINDER	12/01/83	PRINTING SERVICE	20.80
01-06	3363210023	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE BILLING - FTS - COUNCIL BLUFFS	151.90
01-06	3363210024	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE BILLING - FTS - FT DODGE	45.20
01-06	3363210019	GOVE INFORMATION SYSTEMS	09/12/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
01-11	4005820026	BOYLES GRAPHICS, INC	12/29/83	TYPESETTING 2PP NEWSLETTER	201.00
01-11	4009230027	CANTRELL/CUTTER PRINTING, INC	12/27/83	PRINTING 59,600 COPIES OF ELDERLY NEWSLETTER	1,126.71
01-11	4009230027	WATERLOO COURIER	11/23/83-11/23/84	NEWSPAPER SUBSCRIPTION 1 YR - MAIL TO: CONG. TOM HARKIN 2411 RAYBURN HOB WASH DC 20515	105.00
01-11	4009230028	SEIOU CITY JOURNAL	11/26/83-11/26/84	NEWSPAPER SUBSCRIPTION 1 YR - MAIL TO: CONG. TOM HARKIN 2411 RAYBURN HOB WASH DC 20515	62.50
01-11	4009230029	CEDAR RAPID GAZETTE	11/22/83-12/22/84	NEWSPAPER SUBSCRIPTION 1 YR - MAIL TO WASHINGTON, DC OFFICE 2411 RAYBURN HOB, WDC 20515	140.00
01-11	4005820025	JOHN R NORRIS	12/04/83-12/25/84	REMB TRAVEL BY PRIVATE AUTO 140 MI @ .20	28.00
01-14	4010320022	CONGRESSIONAL QUARTERLY, INC	12/25/83-12/25/84	CD SUBSCRIPTION	546.00
01-14	4010320023	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-14	4010320024	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00
01-14	4010320024	CONGRESSIONAL RURAL CALCUS	01/01/84-12/31/84	DUES	200.00
01-19	4016220023	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	34.50
01-20	4019230018	CANTRELL/CUTTER PRINTING, INC	12/30/83	NEWSLETTER - 205,000	2,494.36
01-20	4019230019	DAVID R RAMAGE	12/29/83	PRINTING 13,500 PIECES	315.00
01-20	4019230025	BONNIE R SIMONS	08/01/83-12/31/83	REMB FOR NEWSPAPERS COUNCIL BLUFFS NONPABEL OMAHA WORLD HERALD	88.35
01-20	4019230017	IOWA POWER	11/02/83-12/07/83	GAS BILL	26.64
01-20	4019230021	POSTMASTER	11/01/84-06/30/84	6 MONTHS BOX RENT	22.50
01-20	4019230022	DAVID R RAMAGE	12/16/83	11 COPIES OF 40 PAGE DOCUMENT	50.85
01-20	4019230020	NORTHWESTERN BELL TELEPHONE COMPANY	10/08/83	PHONE BILL	66.54
01-20	4019230024	BONNIE R SIMONS	11/22/83-12/21/83	REMB FOR COFFEE SUPPLIES	5.29
01-20	4019230023	BONNIE R SIMONS	10/07/83-12/03/83	REMB TRAVEL IN PRIVATE AUTO; OFFICIAL BUSINESS 340 MILES X .20	68.00
01-20	4019230031	GSA, OAD, FINANCE DIVISION	12/22/83	REMB TRAVEL IN PRIVATE AUTO; FT DODGE IA	45.20
01-20	4019230022	GSA, OAD, FINANCE DIVISION	12/22/83	FTS PHONE SERVICE COUNCIL BLUFFS - A	151.90
01-20	4019230024	ADAMS COUNTY FREE PRESS	12/01/83-12/01/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	13.00
01-27	4023730025	THE RED OAK EXPRESS	01/01/84-01/01/85	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	18.50
01-27	4023730026	REDWOOD TIMES PRESS	01/01/84-01/01/85	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	11.00
01-27	4023730027	MOUNT AVE RECORD-NEWS	01/01/84-01/30/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	12.00
01-27	4023730028	CENTRAL FEDERAL SAVINGS AND LOAN	01/01/84-01/30/84	RENT 000000	250.00
01-27	4023730029	BENSON MOTOR, INC	01/01/84-01/30/84	RENT	760.00
01-27	4023740018	CITY OF INDIANOLA	11/18/83-12/15/83	UTILITY SERVICE ACCT- 4815, PREMISE: 28000	58.81
01-27	4023740019	ITT DIALCOM INC	11/01/83-12/31/83	DUAL ACCESS CHARGES LABELS	78.31
01-27	4023740016	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE BILLING FTS - INDIANOLA OFFICE	196.00
01-27	4023740017	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE BILLING FTS - INDIANOLA OFFICE	173.00
01-30	4023850026	DATA TERMINALS & COMMUNICATIONS	12/22/83	COMPUTER EQUIPMENT RENTAL	975.00
01-30	4023850027	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	32.68
01-31	4031900234	(EQUIPMENT ALLOWANCE CHARGED)	12/27/83-12/31/83		1,419.98
01-31	4031900235	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		38.00
01-31	4025800016	THE WASHINGTON POST	12/24/83-12/24/84	WEEKLY SUBSCRIPTION 1 YEAR	28.60
01-31	4025800017	DES MOINES REGISTER & TRIBUNE AGENCY	10/01/83-04/01/84	DAILY NEWSPAPER 4 MONTHS SUBSCRIPTION	28.60
01-31	4025800018	THE GLOBE FREE PRESS	11/30/83-11/30/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	10.00
01-31	4032730046	(STATIONARY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE	818.91

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM HARKIN—Continued</b>						
01-31	4032430001	(STATIONERY ALLOWANCE CHARGED)				1,143.39
02-10	4038810023	JERI NAVEN	01/01/84-01/31/84	REIMB REGISTRATION FEE FOR MTG, OFFICIAL BUSINESS		15.00
02-10	4038810026	IOWA POWER	12/09/83	UTILITY BILLING INDIANOLA OFFICE		49.26
02-10	4038810018	FIRST AMERICAN BANK OF VIRGINIA	12/07/83-01/07/84	MOTEL BEXPENSE FOR CONG HARKIN, OFFICIAL BUSINESS (OB)		27.25
02-10	4038810017	FIRST AMERICAN BANK OF VIRGINIA	12/13/83	RENTAL FOR AUTO IN 5 CD: OFFICIAL BUSINESS		151.32
02-10	4038810019	FIRST AMERICAN BANK OF VIRGINIA	11/27/83-11/30/83	GAS FOR MOBILE OFFICE, OFFICIAL BUSINESS		171.81
02-10	4038810022	JERI NAVEN	10/06/83-10/31/83	REIMB TRAVEL BY PRIVATE AUTO; OFFICIAL BUSINESS		40.00
02-10	4038810020	FIRST AMERICAN BANK OF VIRGINIA	12/09/83	REPAIRS TO MOBILE OFFICE		207.92
02-10	4038810021	C & P TELEPHONE	10/07/83	TELEPHONE BILLING		123.13
02-10	4038810025	VIRGINIA V BENWARE	08/01/83-08/31/83	TELEPHONE BILLING		171.24
02-16	4045620021	AMERICAN BELL	12/29/83	REIMB LABELS		116.83
02-16	4045620025	AMERICAN BELL	10/22/83-11/30/83	TELEPHONE BILLING INDIANOLA OFFICE		107.72
02-16	4045620015	GERALDINE ETHEL	12/01/83-12/31/83	TELEPHONE BILLING - INDIANOLA OFFICE		81.45
02-16	4045620017	TOM HARKIN	11/05/83	REIMB LUNCHEON EXPENSE AND SENIOR CITIZEN MEETING ATTENDED BY HER AND CONG HARKIN		7.00
02-16	4045620018	TOM HARKIN	10/07/83-10/10/83	MILEAGE BY PRIVATE AUTO IN 5 CD: OFFICIAL BUSINESS 255 MI AT 20/MI		51.00
02-16	4045620019	GERALDINE ETHEL	11/04/83-11/07/83	MILEAGE BY PRIVATE AUTO IN 5 CD: OFFICIAL BUSINESS 365 MI AT 20/MI		73.80
02-16	4045620018	TOM HARKIN	10/28/83-10/31/83	MILEAGE BY PRIVATE AUTO IN 5 CD: OFFICIAL BUSINESS 141 MI AT 20/MI		28.20
02-16	4045620014	VIRGINIA V BENWARE	11/05/83	REIMB TRAVEL BY PRIVATE AUTO OFFICIAL BUSINESS 64 MI AT 20/MI		12.80
02-16	4045620020	DAVID R RAMAGE	12/13/83-12/22/83	MILEAGE BY PRIVATE AUTO IN 5 CD: OFFICIAL BUSINESS 250 MI AT 20/MI		50.00
02-23	4047650014	DES MONIES STAMP MFG. CO.	01/27/84	PRINTING SERVICE		86.00
02-23	4047650022	CITY OF INDIANOLA	01/27/84	PRINTING SERVICE - BADGES		21.90
02-23	4047650024	NORTHWESTERN BELL TELEPHONE COMPANY	12/15/83-01/19/84	UTILITY BILLING INDIANOLA OFFICE		78.65
02-23	4047650025	CENTRAL TELEPHONE	12/22/83-01/21/84	TELEPHONE BILLING INDIANOLA OFFICE		64.66
02-23	4047650026	UNITED TELNES	12/25/83-01/24/84	TELEPHONE BILLING FORT DODGE OFFICE		63.70
02-23	4047650013	POSTMASTER	02/02/84-02/06/84	P/T AIRCARE TO IOWA'S 5 CD FOR BOB WATERS OFFICIAL BUSINESS		364.00
02-23	4048620009	TODD E LINDLEY	01/27/84	POSTAGE STAMPS		50.00
02-23	4047650023	GSA, OAD, FINANCE DIVISION	01/17/84-01/30/84	REIMB TRAVEL BY PRIVATE AUTO - OFFICIAL BUSINESS IN 5 CD - 589 MI @ 20		117.80
02-23	4047650015	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE BILLING ITS - INDIANOLA OFFICE		196.00
02-23	4047650016	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE BILLING ITS - COUNCIL BLUFFS OFFICE		151.90
02-24	4053620037	HOUSE RECORDING STUDIO	01/22/84	TELEPHONE BILLING ITS - FORT DODGE OFFICE		45.20
02-27	4053810020	DAVID R RAMAGE	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES		36.75
02-27	4053810021	CANTRELL/CUTTER PRINTING, INC.	12/29/83-12/30/83	PRINTING SERVICES		402.70
02-27	4053810023	MALVERN LEADER	12/30/83	PRINTING SERVICE		2,995.36
02-27	4053810024	ATLANTIC NEWS TELEGRAPH	11/21/83-11/21/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION		14.00
02-27	4053810025	THE TREYOR RECORD	12/21/84-08/21/84	DAILY NEWSPAPER 6 MONTH SUBSCRIPTION		14.50
02-27	4053810026	CARLISLE CITIZEN	02/30/83-12/30/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION		8.50
02-27	4053810027	THE DIAGONAL PROGRESS	01/01/84-01/01/85	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION		9.50
02-27	4053890246	BENSON MOTOR, INC.	12/01/83-12/01/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION		7.00
02-27	4053890247	NORTHWEST OFFICE, INC.	02/01/84	RENT 000000		250.00
02-27	4053810022	THE WALL STREET JOURNAL	12/19/83	RENT		760.00
02-28	4055400009	GOLDEN GRAPHIC	01/23/84-11/23/84	OFFICE SUPPLIES (2 NAME BADGES)		9.90
02-28	4055400011	THE WOODBINE TWINER	01/23/84-12/31/84	10 MONTH SUBSCRIPTION		84.20
02-28	4055400012	IOWA POWER	01/03/84-12/31/84	WEEKLY NEWSPAPER		47.50
02-28	4055400005		01/31/84-12/31/84	WEEKLY NEWSPAPER		11.88
02-28	4055400005		01/07/84-02/07/84	GAS BILLING - INDIANOLA OFFICE		45.22



02-28	4055400013	CENTRAL TELEPHONE	01/25/84-02/24/84	TELEPHONE BILLING FOR FORT DODGE OFFICE	66.34
02-28	4055400016	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	975.00
02-28	4055400016	DATA TERMINALS & COMMUNICATIONS	01/01/84-01/31/84	COMPUTER TERMINAL RENTAL	173.00
02-28	4055400016	TODD E LINDLEY	02/07/84-02/08/84	REIMB RENTAL CAR, GAS FOR RENTAL CAR, MILEAGE BY PRIVATE AUTO - 50 MI @ 20: OFFICIAL BUSINESS	107.78
02-28	4055400017	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE BILLING	2.64
02-28	4055400018	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE BILLING	38.81
02-28	4058650024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	338.65
02-28	4059430019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4060900213	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,419.98
02-29	4061540042	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		752.74
02-29	4061800028	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(276.92)
03-07	4062460017	ELK HORN-KIMBALLTON REVIEW	11/01/83-11/01/84	WEEKLY NEWSPAPER, 1 YEAR SUBSCRIPTION	6.00
03-07	4062460018	CARROLL DAILY TIMES HERALD	04/12/84-12/12/84	DAILY NEWSPAPER, 8 MONTH SUBSCRIPTION	29.45
03-07	4062460019	THE MANILLA TIMES	03/10/84-12/10/84	WEEKLY NEWSPAPER, 9 MONTH SUBSCRIPTION	10.50
03-07	4062460020	DES MOINES REGISTER & TRIBUNE	02/10/84-01/10/84	WEEKLY NEWSPAPER, 1 YEAR SUBSCRIPTION	54.60
03-07	4062460021	THE ADVOCATE	01/01/84-01/01/85	WEEKLY NEWSPAPER, 11 MOS. SUBSCRIPTION	17.00
03-07	4062460022	BREDA NEWS	02/01/84-01/01/85	WEEKLY NEWSPAPER, 1 YEAR SUBSCRIPTION	1.37
03-07	4062460023	THE STUART HERALD	03/19/84-12/19/84	WEEKLY NEWSPAPER, 9 MONTH SUBSCRIPTION	11.50
03-07	4062460024	FONTANELLE OBSERVER	02/01/84-11/01/84	WEEKLY NEWSPAPER, 9 MONTH SUBSCRIPTION	8.25
03-07	4062460025	THE SIDNEY ARGUS-HERALD	02/14/84	REIMB OFFICE SUPPLIES	2.24
03-09	4066380019	ELLEN KING-HUNTOON	01/06/84-02/14/84	REIMB MILEAGE BY PRIVATE AUTO IN 5 CD OFFICIAL BUSINESS, 76 MI @ 20¢	15.20
03-09	4066380019	ELLEN KING-HUNTOON	01/20/84-02/20/84	REIMB MILEAGE BY PRIVATE AUTO IN 5 CD OFFICIAL BUSINESS, 170 MI @ 20¢	34.00
03-09	4066380019	TERESA O'BRIEN	02/22/84	TELEPHONE BILLING FTS-FORT DODGE	45.20
03-09	4066380019	GSA OAD, FINANCE DIVISION	02/22/84	TELEPHONE BILLING FTS-COUNCIL BLUFFS	151.90
03-12	4067500024	GSA OAD, FINANCE DIVISION	01/18/84	PURCHASE OF OFFICE SUPPLIES (47F3875(126)	86.36
03-12	4067500025	DATA TERMINALS & COMMUNICATIONS	03/01/84-03/31/84	COMPUTER EQUIPMENT RENTAL	173.00
03-12	4067500023	FIRST AMERICAN BANK OF VIRGINIA	02/20/84	AUTO RENTAL & GAS FOR AUTO RENTAL, OFFICIAL BUSINESS (FOR LINDLEY)	53.58
03-19	4075690018	CANTRELL/CUTTER PRINTING, INC	02/29/84	PRINTING SERVICE	1,072.81
03-19	4075690018	NATIONAL NEWS AGENCY	01/01/84-10/31/84	SUBSCRIPTION TO NEW YORK TIMES	191.00
03-19	4075540010	MARY S HALLMARK SHOP	02/25/84	OFFICE SUPPLIES	5.70
03-19	4075540013	CITY OF INDIANOLA	01/19/84-02/16/84	UTILITY SERVICE	78.93
03-19	4075690019	DAVID R RAMAGE	02/24/84	PRINTING SERVICE	48.00
03-19	4075690022	TERESA O'BRIEN	03/02/84	REIMB PRINTING EXPENSE	22.83
03-19	4075540011	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/84-02/21/84	TELEPHONE BILLING - INDIANOLA OFFICE	62.50
03-19	4075540012	CENTRAL TELEPHONE	02/25/84-03/24/84	TELEPHONE BILLING - FORT DODGE OFFICE	63.70
03-19	4075690021	TERESA O'BRIEN	02/18/84-03/02/84	REIMB MILEAGE BY PRIVATE AUTO IN 5 CD OFFICIAL BUSINESS 168 MI AT 20/MI	33.60
03-21	4079400027	THE AVOCA JOURNAL-HERALD	01/17/84-12/17/84	WEEKLY NEWSPAPER - 11 MONTH SUBSCRIPTION	6.38
03-23	4082400022	CANTRELL/CUTTER PRINTING, INC	03/08/84	PRINTING SERVICE	190.00
03-23	4083340017	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FORT DODGE	761.00
03-23	4083340018	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	COUNCIL BLUFFS IA 00000	854.00
03-23	4082400023	IOWA POWER	02/07/84-03/05/84	UTILITY SERVICE	23.50
03-23	4082400024	BEVERLY SCHROEDER	01/05/84-02/29/84	REIMB MISC. OFFICE SUPPLIES/REGISTRATION FEE TO MEETING, OFFICIAL BUSINESS	10.59
03-23	4082400021	ITT DIALCOM INC.	03/01/84-03/31/84	COMPUTER SERVICES	980.83
03-23	4082400025	BEVERLY SCHROEDER	01/01/84-02/29/84	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CD OFFICIAL BUSINESS, 640 MILES	128.00
03-23	4081510052	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	141.75
03-29	4087890251	BENSON MOTOR, INC	03/01/84-03/30/84	RENT 00000	250.00
03-29	4087890252	CENTRAL FEDERAL SAVINGS AND LOAN	03/01/84-03/30/84	RENT	760.00
03-30	4089540015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	160.23
03-30	4090400016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	185.32
03-31	4093610041	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,416.67
				<b>TOTAL</b>	<b>35,167.18</b>

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FRANK HARRISON</b>					
<b>OFFICIAL EXPENSES</b>					
01-19	4016620024	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	21.00
01-27	4020670005	NEIL E CASHMAN	12/30/83	REIMBURSEMENT FOR DECORATIVE SUPPLIES FOR BLOOMSBURG DISTRICT OFFICE	84.51
01-27	4020670017	ASSISTANT PUBLIC PRINTER	12/19/83	PUBLIC DOCUMENTS	4.75
01-27	4026890246	UNITED PENN BANK	01/01/84-01/30/84	RENT 37 W MAIN ST BLOOMSBURG, PA 17815	275.00
01-27	4026890247	TEN EAST SOUTH STREET COMPANY	01/01/84-01/30/84	RENT 10 EAST SOUTH STREET WILKES-BARRE, PA 18701	1,000.00
01-27	4026890248	CITY OF PITTSBURGH	01/01/84-01/30/84	RENT PITTSBURGH CITY HALL BROAD ST PITTSBURGH, PA 15640	100.00
01-27	4026890249	P & A REALTY CORP	01/01/84-01/30/84	RENT 17 EAST BROAD HAZLETON, PA	300.00
01-27	4020670009	PENNSYLVANIA POWER & LIGHT COMPANY	11/29/83-12/29/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	12.07
01-27	4020670010	MICRO RESEARCH, INC	06/01/83	COMPUTER SUPPLIES FOR WASHINGTON, DC OFFICE	141.40
01-27	4020670015	MICRO RESEARCH, INC	06/01/83	COMPUTER SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	103.00
01-27	4020670022	JOHN D WILLS	12/15/83	REIMBURSEMENT FOR P-VEROX PAPER FOR WINDOW CLEANING IN DISTRICT OFFICE	18.00
01-27	4020670027	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/07/83	MONTHLY TELEPHONE SERVICE BLOOMSBURG DISTRICT OFFICE	13.36
01-27	4020670010	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/83-12/09/83	MONTHLY TELEPHONE SERVICE PITTSBURGH DISTRICT OFFICE	19.24
01-27	4020670011	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/83-12/15/83	MONTHLY TELEPHONE SERVICE SHAMOKIN DISTRICT OFFICE	59.39
01-27	4020670012	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/83-12/15/83	MONTHLY TELEPHONE SERVICE HAZLETON DISTRICT OFFICE	17.94
01-27	4020670018	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/28/83-12/27/83	MONTHLY TELEPHONE SERVICE WILKES-BARRE DISTRICT OFFICE	24.45
01-27	4020670019	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/83-12/03/83	MONTHLY WATS USAGE FOR WILKES-BARRE DISTRICT OFFICE	348.00
01-27	4020670020	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/83-12/03/83	MONTHLY WATS USAGE FOR WILKES-BARRE DISTRICT OFFICE	251.38
01-27	4020670001	DOREEN WARRE OSTROWSKI	11/01/83-11/30/83	ONE-WAY AIRFARE FROM WASH, DC TO WILKES-BARRE, PA WHILE ON OFFICIAL BUSINESS	328.99
01-27	4020670002	DOREEN WARRE OSTROWSKI	12/21/83	TAXI FARE FROM HOME TO DCA AND DCA TO HOME	96.00
01-27	4020670003	DOREEN WARRE OSTROWSKI	12/29/83	REIMBURSEMENT FOR DELIVERY SERVICE	96.00
01-27	4020670023	ALLEN J CVALINA	12/21/83-12/29/83	BREAKFAST MTG WITH CONG AND 24 MEMBERS OF LABOR ADVISORY COUNCIL TO DISCUSS CONCERNS	20.00
01-27	4020670008	DOREEN WARRE OSTROWSKI	12/14/83	TRAVEL INSIDE DISTRICT IN PERSONAL AUTO ON OFFICIAL BUSINESS 48 MI AT 24/MI	9.35
01-27	4020670004	DOREEN WARRE OSTROWSKI	12/21/83-12/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 234 MILES AT 24/MI	137.62
01-27	4020670005	WILFRED TOOLE	11/01/83-11/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 367 MILES AT 24/MI	11.52
01-27	4020670021	ALLEN J CVALINA	12/01/83-12/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 441 MILES AT 24/MI	56.16
01-27	4020670024	PATRICK J WARD	12/02/83-12/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 465 MILES AT 24/MI	88.08
01-27	4020670025	NEIL E CASHMAN	12/01/83-12/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 586 MI AT 24/MI	105.84
01-27	4020670026	JOHN D WILLS	12/06/83-12/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 421 MILES AT 24/MI	111.60
01-27	4020670028	MARTIN R KANE	12/07/83-12/21/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 235 MI AT 24/MI	140.64
01-27	4020670028	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	101.04
01-31	4031900391	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMBURSEMENT - PETTY CASH	56.40
01-31	4030210002	DOREEN WARRE OSTROWSKI	01/01/83-01/31/83	REIMBURSEMENT - PETTY CASH	107.38
01-31	4030210003	DOREEN WARRE OSTROWSKI	02/01/83-02/25/83	REIMBURSEMENT - PETTY CASH	2,412.91
01-31	4030210005	DOREEN WARRE OSTROWSKI	03/03/83-03/22/83	REIMBURSEMENT - PETTY CASH	43.70
01-31	4030210007	DOREEN WARRE OSTROWSKI	04/15/83-04/25/83	REIMBURSEMENT - PETTY CASH	83.70
01-31	4030210008	DOREEN WARRE OSTROWSKI	05/04/83-05/27/83	REIMBURSEMENT - PETTY CASH	15.56
01-31	4030210009	DOREEN WARRE OSTROWSKI	06/01/83	REIMBURSEMENT - PETTY CASH	15.56
01-31	4030210010	DOREEN WARRE OSTROWSKI	08/24/83-08/31/83	REIMBURSEMENT - PETTY CASH OFFICE SUPPLIES	15.56
01-31	4030210012	DOREEN WARRE OSTROWSKI	09/22/83	REIMBURSEMENT - PETTY CASH	20.66
01-31	4030210013	DOREEN WARRE OSTROWSKI	11/02/83	REIMBURSEMENT - PETTY CASH	2,378
01-31	4030210016	DOREEN WARRE OSTROWSKI	10/21/83-10/28/83	REIMBURSEMENT - PETTY CASH	13.69
01-31	4030210017	DOREEN WARRE OSTROWSKI		REIMBURSEMENT - PETTY CASH	3.67
01-31	4030210017	DOREEN WARRE OSTROWSKI		REIMBURSEMENT - PETTY CASH	16.56



01/31	4030210010	DOREEN MARIE OSTROWSKI	07/06/83	01/01/84	01/31/84	REIMBURSEMENT - PETTY CASH STAMPS	5.00
01/31	4030210011	DOREEN MARIE OSTROWSKI	08/25/83	01/01/84	01/31/84	REIMBURSEMENT - PETTY CASH STAMPS	5.00
01/31	4030210015	DOREEN MARIE OSTROWSKI	10/27/83	01/01/84	01/31/84	REIMBURSEMENT - PETTY CASH STAMPS	10.00
01/31	4032310047	(STATIONERY ALLOWANCE CHARGED)	01/31/84	01/31/84	01/31/84	REIMBURSEMENT - PETTY CASH STAMPS	(15.93)
01/31	4032430023	DOREEN MARIE OSTROWSKI	01/01/84	01/31/84	01/31/84	REIMBURSEMENT FOR PAYMENT OF PARKING FOR CONGRESSMAN ON OFFICIAL BUSINESS	536.26
01/31	4030210003	DOREEN MARIE OSTROWSKI	02/01/83	02/01/83	02/01/83	PLANE FARE FOR MEMBER TRAVEL FROM WASH, DC TO WILKES-BARRE, PA	4.80
01/31	4030210004	DOREEN MARIE OSTROWSKI	02/01/83	02/01/83	02/01/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASH, DC	75.00
02/02-14	4040210010	JEWELCOR TRAVEL	10/07/83	10/07/83	10/07/83	PLANE FARE FOR MEMBER TRAVEL FROM WASH, DC TO WILKES-BARRE, PA	96.00
02/02-14	4040210011	JEWELCOR TRAVEL	10/17/83	10/17/83	10/17/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASH, DC	96.00
02/02-14	4040210012	JEWELCOR TRAVEL	10/21/83	10/21/83	10/21/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	96.00
02/02-14	4040210013	DINER'S CLUB	10/24/83	10/24/83	10/24/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	96.00
02/02-14	4040210014	JEWELCOR TRAVEL	10/31/83	10/31/83	10/31/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	75.00
02/02-14	4040210015	JEWELCOR TRAVEL	11/04/83	11/04/83	11/04/83	PLANE FARE FOR MEMBER TRAVEL FROM WASH, DC TO WILKES-BARRE, PA	96.00
02/02-14	4040210016	JEWELCOR TRAVEL	11/07/83	11/07/83	11/07/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASH, DC	96.00
02/02-14	4040210017	JEWELCOR TRAVEL	11/14/83	11/14/83	11/14/83	PLANE FARE FOR MEMBER TRAVEL FROM WASH, DC TO WILKES-BARRE, PA	96.00
02/02-14	4040210018	JEWELCOR TRAVEL	11/17/83	11/17/83	11/17/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WASH, DC AND WILKES-BARRE, PA (JOHN WILLS)	75.00
02/02-14	4040210019	DINER'S CLUB	10/06/83	10/06/83	10/06/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE, PA TO WASH, DC (JOHN WILLS)	75.00
02/02-14	4040210020	JEWELCOR TRAVEL	10/17/83	10/17/83	10/17/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WASHINGTON, DC AND WILKES-BARRE, PA (JOHN WILLS)	75.00
02/02-14	4040210002	JEWELCOR TRAVEL	10/20/83	10/20/83	10/20/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE, PA AND WASH, DC (JOHN WILLS)	75.00
02/02-14	4040210003	JEWELCOR TRAVEL	10/31/83	10/31/83	10/31/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE, PA AND WASH, DC (JOHN WILLS)	45.00
02/02-14	4040210004	JEWELCOR TRAVEL	11/09/83	11/09/83	11/09/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE, PA AND WASH, DC (JOHN WILLS)	75.00
02/02-14	4040210005	JEWELCOR TRAVEL	11/11/83	11/11/83	11/11/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WASHINGTON, DC AND WILKES-BARRE, PA (JOHN WILLS)	75.00
02/02-14	4040210006	JEWELCOR TRAVEL	11/15/83	11/15/83	11/15/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE, PA AND WASHINGTON, DC (JOHN WILLS)	75.00
02/02-14	4040210007	JEWELCOR TRAVEL	12/13/83	12/13/83	12/13/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE, PA AND WASHINGTON, DC (JOHN WILLS)	96.00
02/02-14	4040210008	JEWELCOR TRAVEL	12/15/83	12/15/83	12/15/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WASH, DC AND WILKES-BARRE, PA (JOHN WILLS)	96.00
02/02-14	4040210009	JEWELCOR TRAVEL	01/12/84	01/12/84	01/12/84	PRINTING CHARGES - NEWSLETTER	2,310.00
02/02-16	404500025	DAVID R RAME	10/07/83	10/15/83	10/07/83	R/T TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA - 468 MILES @ 24 PER MILE	112.32
02/02-21	404560001	MAYER S KUTLER	11/04/83	11/08/83	11/04/83	R/T TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA IN PERSONAL AUTO - 468 MILES @ 24 PER MILE	112.32
02/02-21	404560002	MAYER S KUTLER	11/30/83	12/03/83	11/30/83	R/T TRAVEL FROM WASHINGTON, DC - WILKES-BARRE IN PERSONAL AUTO - 468 MILES @ 24 PER MILE	112.32
02/02-21	404560006	MAYER S KUTLER	12/07/83	12/10/83	12/07/83	R/T TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA IN PERSONAL AUTO - 468 MILES @ 24 PER MILE	112.32
02/02-21	404560009	MAYER S KUTLER	12/15/83	12/17/83	12/15/83	R/T TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA IN PERSONAL AUTO - 468 MILES @ 24 PER MILE	112.32
02/02-21	404560012	MAYER S KUTLER	12/20/83	12/31/83	12/20/83	R/T TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA IN PERSONAL AUTO - 468 MILES @ 24 PER MILE	112.32
02/02-21	404560015	MAYER S KUTLER	12/20/83	12/31/83	12/20/83	LUNCHEON MEETING WITH CONGRESSMAN AND 13 MEMBERS OF VETERANS ADVISORY COUNCIL TO DISCUSS CONCERNS	155.58
02/21	404560018	TOP OF THE 80'S	12/17/83	12/17/83	12/17/83		
02/21	404560002	MAYER S KUTLER	10/07/83	10/14/83	10/07/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 365 MILES @ 24 PER MILE	87.60
02/21	404560005	MAYER S KUTLER	11/05/83	11/07/83	11/05/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 180 MILES @ 24 PER MILE	43.20
02/21	404560008	MAYER S KUTLER	12/01/83	12/02/83	12/01/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 55 MILES @ 24 PER MILE	13.20
02/21	404560011	MAYER S KUTLER	12/08/83	12/09/83	12/08/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 243 MILES @ 24 PER MILE	58.32
02/21	404560014	MAYER S KUTLER	12/16/83	12/16/83	12/16/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 43 MILES @ 24 PER MILE	10.32
02/21	404560017	MAYER S KUTLER	12/21/83	12/30/83	12/21/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 385 MILES @ 24 PER MILE	92.40
02/21	404560004	SHERATON-CROSSGATES	11/04/83	11/07/83	11/04/83	LODGING AND BREAKFAST 11/6 WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.10
02/21	404560007	SHERATON-CROSSGATES	11/30/83	12/02/83	11/30/83	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	136.00
02/21	404560010	SHERATON-CROSSGATES	12/07/83	12/09/83	12/07/83	LODGING AND TWO MEALS (12/8 BREAKFAST & 12/8 LUNCH) WHILE ON OFFICIAL BUSINESS IN DISTRICT	155.10
02/21	404560013	SHERATON-CROSSGATES	12/15/83	12/16/83	12/15/83	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.00
02/21	404560016	SHERATON-CROSSGATES	12/20/83	12/30/83	12/20/83	LODGING, MEALS AND PHONE WHILE ON OFFICIAL BUSINESS IN DISTRICT	451.10
02/24	4053620038	HOUSE RECORDING STUDIO	01/01/84	01/31/84	01/01/84	OFFICIAL RECORDING SERVICES	15.00
02/27	4055890249	UNITED PENNY BANK	02/01/84	02/01/84	02/01/84	RENT 37 W MAIN ST BLOOMSBURG, PA 17815	275.00
02/27	4055890250	CITY OF PITTSBURGH	02/01/84	02/01/84	02/01/84	RENT 17 EAST SOUTH STREET WILKES-BARRE, PA 18701	1,000.00
02/27	4055890251	R & A REALTY CORP	02/01/84	02/01/84	02/01/84	RENT PITTSBURGH CITY HALL BROAD ST PITTSBURGH PA 15600	100.00
02/27	4055890252	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	12/31/83	12/01/83	RENT 17 EAST BROAD HAZLETON, PA	300.00
02/28	4055860028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	12/31/83	12/01/83	LOCAL TELEPHONE SERVICE	485.23
02/28	4059420016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	02/29/84	02/01/84	RENTAL EQUIPMENT CHARGE	(.01)
02/29	40590900358	(EQUIPMENT ALLOWANCE CHARGED)	01/16/84	01/16/84	01/16/84		2,402.22
02/29	4058770022	ALLEN J CRAWLAIN	01/23/84	01/23/84	01/23/84	REMB FOR PAYMENT OF WINDOW CLEANING IN DISTRICT OFFICE	18.00
02/29	4058770024	NEIL E CASHMAN	01/23/84	01/23/84	01/23/84	REMB FOR PAYMENT OF WINDOW CLEANING IN DISTRICT OFFICE	8.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FRANK HARRISON—Continued</b>					
02-29	4058770020	DOREEN MARIE OSTROWSKI	02/03/84-02/09/84	R/T TVL FROM WASH. DC TO WILKES-BARRE/WILKES-BARRE TO WASH. DC WHILE ON OFCL BUSS IN PERSONAL AUTO 496 MI.	119.04
02-29	4061520001	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 613 MILES AT 24¢	550.19
02-29	4058770019	PATRICK J WARD	01/03/84-01/31/84	OFCL TVL INSIDE DISTRICT IN PERSONAL AUTO 311 MILES AT 24¢	147.12
02-29	4058770021	ALLEN J CUALINA	01/02/84-01/27/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 560 MILES AT 24¢	74.64
02-29	4058770023	NEIL E CASHMAN	01/03/84-01/31/84	TELEPHONE CALLS TO STAFF ON OFFICIAL BUSINESS	3.78
03-07	4062270021	JOHN D WILLS	01/02/84-01/03/84	ROUND TRIP TRAVEL FROM WILKES-BARRE/WASHINGTON AND WASHINGTON, DC/WILKES-BARRE 462 MILES @ 24¢	110.88
03-07	4062270022	JOHN D WILLS	01/01/84-01/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 457 MILES @ 24¢	109.68
03-12	4067500026	MARTIN R KANE	01/02/84-01/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 229 MILES @ 24¢ PER MILE	54.96
03-15	4074340027	RONALD UNGVARSKY	02/21/84	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & DISTRICT IN PERSONAL AUTO, 550 MI @ 24¢	132.00
03-16	4074570022	THE DANVILLE NEWS	01/03/84-01/02/85	NEWSPAPER SUBSCRIPTION	57.00
03-16	4074570023	DAILY ITEM	02/09/84-02/09/85	NEWSPAPER SUBSCRIPTION	78.00
03-16	4074570024	PRESS-ENTERPRISES, INC.	03/10/84-03/10/85	NEWSPAPER SUBSCRIPTION	78.00
03-16	4074570025	THE NEWS-ITEM	02/06/84-02/06/85	NEWSPAPER SUBSCRIPTION	65.00
03-16	4074570026	CITIZENS' VOICE	01/21/84-02/21/85	NEWSPAPER SUBSCRIPTION	62.00
03-19	4075540001	PURULATOR SKY COURIER	01/07/84	DELIVERY SERVICE	15.95
03-19	4075540002	PURULATOR SKY COURIER	01/21/84	DELIVERY SERVICE	41.55
03-19	4075540003	PURULATOR SKY COURIER	01/26/84	DELIVERY SERVICES	15.00
03-19	4075540004	PURULATOR SKY COURIER	01/27/84-01/31/84	DELIVERY SERVICES	76.00
03-19	4075540005	PURULATOR SKY COURIER	02/08/84	DELIVERY SERVICES	39.00
03-19	4075540006	PURULATOR SKY COURIER	02/10/84	DELIVERY SERVICES	25.00
03-19	4075540007	PURULATOR SKY COURIER	02/18/84	DELIVERY SERVICE	4.25
03-19	4075540008	PURULATOR SKY COURIER	02/21/84	DELIVERY SERVICE	23.00
03-19	4075540009	PURULATOR SKY COURIER	02/25/84	DELIVERY SERVICE	15.90
03-20	4076240028	RONALD UNGVARSKY	02/09/84	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO NEW YORK TO REPRESENT CONGRESSMAN	74.00
03-23	4081510053	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	24.00
03-27	4083820025	WILKES-BARRE WINDOW CLEANING CO	01/06/84-01/27/84	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00
03-27	4083820026	WILKES-BARRE WINDOW CLEANING CO	02/03/84-02/24/84	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00
03-27	4083820027	WESTERN UNION TELEGRAPH COMPANY	01/16/84	MESSAGE SENT	7.70
03-27	4083820028	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/23/84	MESSAGES SENT	39.35
03-29	4087890254	UNITED PENN BANK	03/01/84-03/30/84	RENT 37 W MAIN ST BLOOMSBURG, PA 17815	275.00
03-29	4087890255	TEN EAST SOUTH STREET COMPANY	03/01/84-03/30/84	RENT 10 EAST SOUTH STREET WILKES-BARRE, PA 18701	1,000.00
03-29	4087890256	R & A PITYSON CORP	03/01/84-03/30/84	RENT PITTSBURGH CITY HALL BROAD ST PITTSBURGH PA 15640	100.00
03-29	4089470027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 17 EAST BROAD HAZLETON PA	300.00
03-30	4089470011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	186.31
03-30	4090500011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	306.39
03-31	4090900357	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,367.12
03-31	40935610021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		516.43
<b>TOTAL</b>					<b>25,911.26</b>

# OFFICE OF THE HON. THOMAS F HARTNETT

## OFFICIAL EXPENSES

01-05	4005700018	THE WALL STREET JOURNAL	01/01/84-12/31/84	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	94.00
01-05	4005700019	GOOSE CREEK GAZETTE	01/20/84-01/20/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	9.00
01-05	4005700013	GEORGETOWN/ATLAS PRINTING CO	11/30/83	PRINTING SERVICES	163.00
01-05	4005700020	BARBARA ANDERSON	12/01/83-12/31/83	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
01-05	4005700021	WALTERBORO ANSWERING SERVICE	12/01/83-12/31/83	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
01-05	4005700015	THOMAS F. HARTNETT	11/16/83-11/18/83	COMMERCIAL AIRFARE FROM CHARLESTON, SC (DISTRICT) TO WASH, DC & RTN FOR STAFFER, KATHERINE WORTHINGTON	112.00
01-05	4005700012	ITT DIALCOM, INC.	12/01/83	COMPUTER SOFTWARE SERVICES FOR DECEMBER	1,058.88
01-05	4005700017	FORD MOTOR CREDIT CO.	12/25/83	MONTHLY PAYMENT ON LEASED VEHICLE IN DISTRICT	324.96
01-05	4005700016	ROBERT O. LIGHTHART, JR.	10/21/83-11/17/83	OFFICIAL DISTRICT MILEAGE 660 MILES AT 24c/ MILE	158.40
01-05	4005700014	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	ANNUAL DUES	100.00
01-05	4005700011	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	OFFICIAL TELEGRAMS FOR NOVEMBER	14.40
01-11	4010440025	UNITED TELEPHONE	11/21/83-12/21/83	MONTHLY TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	62.82
01-11	4010440026	GENERAL TELEPHONE	11/25/83-01/25/84	OFFICIAL LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	154.14
01-11	4010440027	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	70.28
01-11	4010440028	GSA, OAD, FINANCE DIVISION	11/22/83	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE CHARGES (FTS) FOR DECEMBER	288.15
01-11	4010440029	GSA, OAD, FINANCE DIVISION	12/22/83	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE CHARGES (FTS) FOR DECEMBER	288.15
01-25	4021580014	THE BEAUFORT GAZETTE	01/26/84-01/26/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.00
01-25	4021580015	SUMMERVILLE JOURNAL-SCENE	01/31/84-01/31/85	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	14.00
01-25	4021580016	THE NEWS AND COURIER	01/20/84-01/20/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (WEEKDAY & WEEKEND)	101.40
01-25	4021580017	THE EVENING POST	01/13/84-01/13/85	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	31.20
01-25	4021580018	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	546.00
01-25	4021580019	WASHINGTON MONTHLY	02/01/84-02/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	24.00
01-25	4021580020	INSIDE THE ADMINISTRATION	02/01/84-02/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	395.00
01-25	4021580021	BARBARA ANDERSON	01/01/84-01/31/84	MONTHLY ANSWERING SERVICE FOR WASHINGTON OFFICE	45.00
01-25	4021580011	WALTERBORO ANSWERING SERVICE	01/01/84-01/31/84	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	40.00
01-25	4021580022	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL DUES	500.00
01-25	4021580021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	OFFICIAL TELEGRAMS FOR DECEMBER	200.00
01-25	4021580013	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	OFFICIAL TELEGRAMS FOR DECEMBER	62.55
01-27	4026890250	JAMES G THOMAS	01/01/84-01/30/84	RENT 920 BAY ST., BEAUFORT, SC	300.00
01-27	4026890251	JOE B WILLIAMS	01/01/84-01/30/84	RENT WALTERBORO OFFICE	250.00
01-27	4023740024	UNITED TELEPHONE	12/21/83-01/21/84	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	70.67
01-27	4023740022	ITT DIALCOM, INC	11/01/83-11/30/83	DUAL ACCESS TO COMPUTER SOFTWARE SERVICES IN NOVEMBER	65.45
01-27	4023740023	ITT DIALCOM, INC	01/03/84-01/31/84	COMPUTER SOFTWARE SERVICES FOR JANUARY	975.00
01-27	4023740020	THOMAS B KENNEDY	10/08/83-12/23/83	GAS REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL IN LEASED AUTO	157.17
01-27	4023740021	ROBERT P PICKERING	10/25/83-12/21/83	GAS REIMBURSEMENT FOR OFFICIAL TRAVEL 774 MILE AT 24c/ MILE	185.76
01-31	4031900092	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	DISTRICT MILEAGE FOR OFFICIAL TRAVEL 774 MILE AT 24c/ MILE	1,095.03
01-31	4032310007	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT	( 16.59)
01-31	4032430002	FORD MOTOR CREDIT CO	01/01/84-01/31/84	MONTHLY PAYMENT ON LEASED VEHICLE IN DISTRICT	828.78
02-05	4027680024	HARTNETT INS. AGENCY	01/25/84-02/25/84	LIABILITY INSURANCE COVERAGE ON PICTURES IN CHARLESTON DISTRICT OFFICE	324.96
02-22	4046450025	HARTNETT INS. AGENCY	02/13/84-02/13/85	(1) CO BINDERS SET	50.00
02-22	4046450026	CONGRESSIONAL QUARTERLY INC	01/09/84	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE	29.95
02-22	4046450027	GENERAL TELEPHONE	01/25/84-02/25/84	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE	64.74
02-22	4046450028	UNITED TELEPHONE SYSTEM	01/21/84-02/21/84	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE (FTS)	52.01
02-22	4046450029	GSA, OAD, FINANCE DIVISION	04/08/84-04/08/85	ANNUAL SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL MONITOR FOR THE WASHINGTON OFFICE	288.15
02-23	4047650024	CONGRESSIONAL QUARTERLY INC	02/01/84-02/29/84	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE	798.00
02-23	4047650022	WALTERBORO ANSWERING SERVICE	02/01/84-02/29/84	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE	45.00
02-23	4047650023	THOMAS F. HARTNETT	01/16/84	ONE WAY AIRFARE (EASTERN) FROM WASHINGTON TO DISTRICT (CHARLESTON, SC)	157.00
02-23	4047650019	THOMAS F. HARTNETT	01/26/84-01/31/84	ROUND TRIP AIRFARE (EASTERN) FROM WASHINGTON TO DISTRICT (CHARLESTON, SC VIA CHARLOTTE)	308.00
02-23	4047650020	THOMAS F. HARTNETT	02/02/84-02/07/84	ROUND TRIP AIRFARE (PIEDMONT) FROM WASHINGTON TO CHARLESTON, SC (DISTRICT)	314.00
02-23	4047650021	RAVANEL TRAVEL AGENCY	01/24/84	OFFICIAL MEMBER TRAVEL FROM DISTRICT (CHARLESTON, SC) TO WASHINGTON ON EASTERN	154.00
02-23	4047650018	THOMAS F. HARTNETT	01/26/84	CONSTITUENT LUNCH	17.30

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS F HARTNETT—Continued</b>					
02-23	4047650025	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL TOLL CALLS FOR MONTH OF DECEMBER	66.89
02-27	4055890253	JAMES G. THOMAS	02/01/84	RENT 920 BAY ST. BEAUFORT, SC	300.00
02-27	4055890254	JOE B. WILLIAMS	02/01/84	RENT WALTERBORO OFFICE	250.00
02-28	4055670006	CHESSPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	240.54
02-28	4060900081	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,092.58
02-29	4061350022	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		154.55
02-29	4061800008	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(104.49)
02-29	4061620021	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	520
03-08	4066820017	NATIONAL JOURNAL	01/25/84	ANNUAL SUBSCRIPTION RENEWAL TO THE HEALTHCARE FINANCIAL MANAGEMENT JOURNAL FOR WASHINGTON OFFICE	50.00
03-08	4066820018	HFM	03/01/84-03/01/85	(2) 1984 ALMANACS OF AMERICAN POLITICS	40.00
03-08	4066820026	POSTMASTER	02/28/84-02/28/85	MONTHLY TELEPHONE CHARGES FOR WALTERBORO DISTRICT OFFICE	45.00
03-08	4066820026	GENERAL TELEPHONE	02/25/84-03/25/84	P O BOX 1538 RENTAL RENEWAL	83.05
03-08	4066820021	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SOFTWARE SERVICES FOR JANUARY	1,041.87
03-08	4066820019	FORD MOTOR CREDIT CO.	02/25/84-02/25/85	MONTHLY PAYMENT FOR LEASED VEHICLE IN DISTRICT	324.96
03-08	4066820023	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	48.75
03-08	4066820024	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL INTERSTATE LONG DISTANCE CHARGES	11.30
03-08	4066820020	WESTERN UNION	01/04/84-01/31/84	MONTHLY FT5 CHARGES FOR CHARLESTON DISTRICT OFFICE	95.00
03-08	4066820025	GSA, OAD, FINANCE DIVISION	02/22/84	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	288.15
03-09	4067610013	BERKELEY DEMOCRAT	02/09/84-02/09/85	2 POLITICS IN AMERICA PUBLICATIONS	9.00
03-09	4067610014	CONGRESSIONAL QUARTERLY INC	02/27/84	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	59.90
03-09	4067610015	THE STATE & THE COLUMBIA RECORD	03/12/84-03/12/85	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	133.31
03-09	4067610016	THE CHRONICLE	02/27/84-02/27/85	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	18.00
03-09	4067610017	THE PRESS & STANDARD	03/10/84-03/10/85	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	10.00
03-09	4067610018	THOMAS F. HARTNETT	02/21/84-02/23/84	HOTEL ACCOMMODATIONS FOR STAFFER R.O. LIGHTHART WHILE IN WASHINGTON ON OFCL BUSINESS	296.70
03-09	4067610019	THOMAS F. HARTNETT	02/09/84	ONE WAY COMMERCIAL AIRFARE FROM WASHINGTON, DC TO ASHVILLE, NC	134.00
03-09	4067610011	RAVANEL TRAVEL AGENCY	02/21/84-02/23/84	COMMERCIAL AIRFARE R/T FROM CHARLESTON, SC TO WASHINGTON, DC FOR OFCL BUSINESS FOR CONGRESSMAN	314.00
03-09	4067610012	RAVANEL TRAVEL AGENCY	02/28/84	ONE WAY COMMERCIAL AIRFARE FROM CHARLESTON TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR CONGRESSMAN	157.00
03-09	4067610009	RAVANEL TRAVEL AGENCY	02/21/84-02/24/84	COMM R/T A/F FOR STAFFER R.O. LIGHTHART FM CHARLESTON, SC TO WASHINGTON, DC ON OFCL BUSINESS	314.00
03-09	4066630022	POSTMASTER	02/13/84	500 STAMPS AT 20 CENTS EACH FOR OFFICIAL USE	100.00
03-22	4080600026	THOMAS J. LANFORD	02/17/84	PRINT RECORD - T/S	25.50
03-23	4083340019	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CHARLESTON, SC	4,823.00
03-23	4081520001	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	7.00
03-26	4083350030	HUGULEY S	02/02/84	OFFICE SUPPLIES FOR CHARLESTON DISTRICT OFFICE	37.79
03-26	4083350026	BARBARA ANDERSON	03/01/84-04/01/84	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
03-26	4083350027	WALTERBORO ANSWERING SERVICE	03/01/84-04/01/84	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
03-26	4083350029	ITT DIALCOM INC	02/02/84-02/23/84	MONTHLY SOFTWARE SERVICES	1,121.52
03-26	4083350028	WESTERN UNION TELEGRAPH COMPANY	02/02/84-02/23/84	MONTHLY TELEGRAMS	28.80
03-27	4086200020	THE WASHINGTON MONITOR, INC	02/10/84-02/10/85	ANNUAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR CHARLESTON DISTRICT OFFICE	142.00
03-27	4086200021	THE SOUTHERN PARTISAN	04/01/84-04/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
03-27	4086200022	SOUTHERN POLITICAL REPORT	04/01/84-04/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	95.00
03-27	4086200023	SUPERINTENDENT OF DOCUMENTS	03/19/84-03/19/85	ANNUAL SUBSCRIPTION TO COMMERCE BUSINESS DAILY FOR WASHINGTON OFFICE	81.00
03-27	4086200024	UNITED TELEPHONE	02/21/84-03/20/84	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	52.77



03-29	4087890258	JAMES G THOMAS	RENT 920 BAY ST. BEAUFORT SC	300.00
03-29	4087890259	JOE B. WILLIAMS	RENT WALTERBORO OFFICE	250.00
03-30	4088000022	THOMAS F. HARTNETT	R/T COMMERCIAL AIRFARE BETWEEN WASH. DC & CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS	194.00
03-30	4088000023	THOMAS F. HARTNETT	R/T COMMERCIAL AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS	314.00
03-30	4089800024	THOMAS F. HARTNETT	R/T COMMERCIAL AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS	314.00
03-30	4089800019	THOMAS F. HARTNETT	COMMERCIAL A/F FOR STAFFER, BETH CAUTHEN, FROM WASH TO CHARLESTON, SC ON OFFICIAL BUSINESS	194.00
03-30	4089800021	THOMAS F. HARTNETT	REIMBURSEMENT FOR CONSTITUENT MEALS	48.55
03-30	4089800025	FORD MOTOR CREDIT CO.	MONTHLY PAYMENT ON LEASED VEHICLE IN DISTRICT	324.96
03-30	4089800020	ROBERT O. LIGHTHART, JR.	OFFICIAL DISTRICT MILEAGE 170 MILES @ 24¢ PER MILE	40.80
03-30	4089400020	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	105.13
03-30	4089450002	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	139.77
03-31	4090900080	(EQUIPMENT ALLOWANCE CHARGED)		1,074.26
03-31	4093300017	(STATIONERY ALLOWANCE CHARGED)		( 371.09)
03-31	4093610042	(STATIONERY ALLOWANCE CHARGED)		69.70
03-31	4093210007	(PHOTOGRAPHIC SERVICES CHARGED)		46.80
<b>TOTAL</b>				<b>26,968.23</b>

## OFFICE OF THE HON. CHARLES HATCHER

### OFFICIAL EXPENSES

01-05	3364720028	DAVID R RAMAGE	PRINTING CHARGES FOR OFFICIAL PURPOSES	483.50
01-05	3363500024	C & P TELEPHONE	LOCAL AREA CHARGES FOR SERVICE	10.35
01-05	3363500025	C & P TELEPHONE	EQUIPMENT CHARGES	37.41
01-05	4005710030	CHARLES HATCHER	162 MILES AT 24¢/MILE OF IN DISTRICT TVL FROM ALBANY, GA TO VALDOSTA, GA & RTN BY PVT CAR FOR OFCL BUSS	38.88
01-05	3363500022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	MEMBERSHIP DUES	200.00
01-05	3363500023	CONGRESSIONAL RURAL CAUCUS	MEMBERSHIP DUES	200.00
01-05	3363500026	C & P TELEPHONE	LONG DISTANCE TOLL CHARGES	22.43
01-05	3363500027	C & P TELEPHONE	LOCAL AREA TOLL CHARGES	4.75
01-05	3364720027	AMERICAN BELL	INSTALLATION OF DATAPHONE SET	82.00
01-05	3363500028	GSA OAD, FINANCE DIVISION	FTS TELEPHONE SERVICE FOR VALDOSTA DISTRICT OFFICE FOR OFFICIAL PURPOSES	23.55
01-05	3363500029	GSA OAD, FINANCE DIVISION	FTS TELEPHONE SERVICE FOR ALBANY DISTRICT OFFICE FOR OFFICIAL PURPOSES	44.00
01-06	3363210025	CHARLES HATCHER	REMB FOR PRINTING WINDOW ENVELOPES FOR OFFICIAL PURPOSES	53.00
01-14	4010320029	THE MOUTRIE OBSERVER	ONE YEAR SUBSCRIPTION FOR WASHINGTON, OFFICE FOR OFFICIAL PURPOSES	62.88
01-14	4010320026	DAVID R RAMAGE	BUSINESS CARDS FOR OFFICIAL PURPOSES FOR STAFF MEMBERS	37.00
01-14	4010320030	RANDY JOHN KOZUCH	LODGING WHILE REPRESENTING THE SECOND DIST AT AIR FORCE ACADEMY BRIEFING FOR OFFICIAL PURPOSES	101.87
01-14	4010320031	RANDY JOHN KOZUCH	MEAL EXPENSES WHILE REPRESENTING THE SECOND DIST AT AN AIR FORCE ACADEMY BRIEFING FOR OFFICIAL PURPOSES	16.62
01-14	4009630027	TIM R. GOLDEN	TELEPHONE EXPENSES WHILE REPRESENTING THE DISTRICT AT AGRICULTURAL MEETING FOR OFFICIAL PURPOSES	9.68
01-14	4009630023	TIM R. GOLDEN	IN DISTRICT MILEAGE IN PRIVATE CAR FOR OFFICIAL PURPOSES 205 MI AT 24¢/MI	49.20
01-14	4009630024	TIM R. GOLDEN	TRAVEL IN PRIVATE CAR TO Jekyll ISLAND TO REPRESENT DISTRICT AT AGRIC MTG FOR OFCL BUSS 284 MI AT 24¢/MI	68.16
01-14	4009630025	TIM R. GOLDEN	LODGING EXPENSES WHILE REPRESENTING THE DISTRICT AT AGRIC MEETING FOR OFFICIAL PURPOSES	83.47
01-14	4009630026	TIM R. GOLDEN	MEAL EXPENSES WHILE REPRESENTING THE DISTRICT AT AGRIC MEETING FOR OFFICIAL PURPOSES	4.42
01-14	4010320027	CONGRESSIONAL TEXTILE CAUCUS	MEMBERSHIP FEES	100.00
01-17	4011650028	DAVID R RAMAGE	PRINTING OF LABELS FOR OFFICIAL PURPOSES	23.35
01-17	4011650028	JAMES D REESE	R/T TVL BY PVT CAR FROM WASH, DC TO ALBANY, GA FOR OFCL PURPOSES 1680 MI AT 24¢/MI	403.20
01-17	4011650029	JAMES D REESE	INDISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 534.7 MI AT 24¢/MI	128.33
01-19	4016620025	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	249.50
01-20	4019520023	CITY OF ALBANY	PRINTING OF DOCUMENTS FOR OFFICIAL PURPOSES	1,454.40
01-20	4019520024	THE ALBANY HERALD	ONE YEAR SUBSCRIPTION (EXCLUSIVE OF TAX) FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	87.48
01-20	4019520025	DELTA FARM PRESS	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	10.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES HATCHER—Continued</b>						
01-20	4019520026	THOMASVILLE TIMES ENTERPRISE	02/15/84-02/15/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	72.00	
01-20	4019770025	THE VALDOSTA DAILY TIMES	02/01/84-01/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	79.30	
01-20	4019580013	SOUTHERN BELL	12/26/83-01/25/84	TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	170.94	
01-20	4019580014	SOUTHERN BELL	12/25/83-01/24/84	TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	208.78	
01-20	4019580015	JAMES C BUSH	12/01/83-12/31/83	2,604 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE BY PRIVATE CAR FOR OFFICIAL PURPOSES	624.96	
01-25	4021580023	POSTMASTER	01/01/84-12/31/84	BOX RENTAL FOR ALBANY DISTRICT OFFICE FOR OFFICIAL PURPOSES	26.00	
01-25	4021560027	CITIZEN AND SOUTHERN NATL BANK	11/03/83	ONE WAY TICKET FOR MEMBER FROM WASHINGTON NATIONAL TO ALBANY, GA FOR OFFICIAL PURPOSES	246.00	
01-27	4023730028	KRYSTA LAVENE HARDEN	01/12/84-01/16/84	THREE CAB FARES IN THE DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	7.00	
01-30	4025730014	THE WEEKLY MOUTRIE OBSERVER	01/25/84-01/24/85	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	10.00	
01-30	4025730015	CHARLES HATCHER	01/10/84-01/19/84	342 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES AT 24¢ PER MILE	82.08	
01-30	4025730013	U.S. CAPITOL HISTORICAL SOCIETY	01/10/84	1,000 HISTORICAL CALENDARS FOR OFFICIAL PURPOSES	580.00	
01-31	4031900108	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84		741.81	
01-31	4032430024	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84		814.27	
02-05	4030570023	THE TIFTON GAZETTE	01/27/84-01/26/85	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	60.48	
02-05	4030570024	THE TIFTON GAZETTE	02/01/84-01/31/85	NEWSPAPER SUBSCRIPTION FOR THE ALBANY OFFICE FOR OFFICIAL PURPOSES	66.24	
02-05	4032810025	LEE COUNTY LEDGER	02/01/84-01/31/85	NEWSPAPER SUBSCRIPTION FOR THE ALBANY OFFICE FOR OFFICIAL PURPOSES	10.25	
02-05	4032810026	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	47.45	
02-05	4027610027	POSTMASTER	01/12/84	STAMPS FOR OFFICIAL PURPOSES	100.00	
02-05	4030570022	EXPORT TASK FORCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	500.00	
02-05	4032810027	C & P TELEPHONE	01/01/83-12/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	67.92	
02-07	4034800026	GSA, OAD, FINANCE DIVISION	10/22/83	CHARGES FOR TELEPHONE SERVICE IN VALDOSTA OFFICE FOR OFFICIAL PURPOSES	23.55	
02-16	4045810024	THE CORDELE DISPATCH	02/21/84-02/20/85	ONE YEAR SUBSCRIPTION FOR THE ALBANY OFFICE FOR OFFICIAL PURPOSES	52.50	
02-16	4045810025	ATLANTA NEWSPAPERS	02/03/84-02/03/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	231.00	
02-16	4045810026	DOUGHERTY COUNTY COMMISSION	10/01/83-12/31/83	DUPLICATION OF DOCUMENTS IN THE ALBANY OFFICE FOR OFFICIAL PURPOSES	131.60	
02-16	4045810027	COFFEE-MAN, INC.	01/27/84	COFFEE SERVICE FOR VISITING CONSTITUENTS	40.00	
02-16	4045620022	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR ALBANY OFFICE	44.00	
02-16	4045620023	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE	23.55	
02-21	4045470025	NANCY H ROGERS	01/20/84	PURCHASE OF TWO PLANT CONTAINERS FOR WASHINGTON OFFICE	8.68	
02-21	4045470023	RANDY JOHN KOZUCH	01/27/84-01/31/84	R/T AIRFARE FROM WASHINGTON (DULLES) TO ALBANY, GA FOR OFFICIAL PURPOSES	312.00	
02-21	4045470024	RANDY JOHN KOZUCH	01/27/84-01/31/84	PARKING FEE AT AIRPORT	14.00	
02-22	4047310024	TIM R. GOLDEN	01/05/84-01/06/84	412 MI OF TRAVEL BY PRIVATE CAR TO REPRESENT 2ND DIST AT AGRICULTURAL MTG FOR OFCL PURPOSES @ 24¢/MI	98.88	
02-22	4047310025	TIM R. GOLDEN	01/05/84	LODGING WHILE ATTENDING AGRICULTURAL MEETING FOR OFFICIAL PURPOSES	31.20	
02-22	4047310026	TIM R. GOLDEN	01/22/84-01/23/84	LODGING WHILE IN ATLANTA FOR MEETINGS WITH FEDERAL OFFICIALS	22.68	
02-22	4047310027	TIM R. GOLDEN	01/22/84-01/23/84	462 MI OF TV-BY PVT CAR TO MEET W/GSA & FAA REGIONAL ADMINISTRATORS IN ATL FOR OFCL PURPOSES @ 24¢/MI	110.88	
02-22	4047310023	TIM R. GOLDEN	01/16/84-01/26/84	284 MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES @ 24¢/MI	68.16	
02-22	4047310024	JAMES C BUSH	01/01/84-01/31/84	2,558 MI OF IN-DISTRICT TRAVEL @ 24¢/MI FOR OFFICIAL PURPOSES BY PRIVATE AUTO	613.92	
02-23	4046570026	CITY OF ALBANY	12/27/83	PRINTING OF DOCUMENTS FOR OFFICIAL PURPOSES	591.16	
02-23	4046570025	THE MOUTRIE OBSERVER	01/26/84-01/25/85	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES (EXCLUSIVE OF TAX)	62.88	
02-23	4046570024	GRAY AIR SERVICE MUNICIPAL AIRPORT	01/31/84	AIR TRANSP. ALBANY, GA/SAVANNAH, GA TO SPEAK TO CONSTITUENTS & AGRIC GROUP RE: LEGISL FOR OFCL PURPOSES	476.63	
02-23	4048480030	C & S NATIONAL BANK	01/04/84	RET FEE	3.00	
02-23	4046570027	SOUTHERN BELL	01/25/84-02/24/84	EQUIPMENT AND SERVICES FOR VALDOSTA OFFICE	127.51	
02-23	4046570028	SOUTHERN BELL	01/26/84-02/25/84	EQUIPMENT AND SERVICE FOR ALBANY OFFICE	128.70	



02-23	4048480029	C & S NATIONAL BANK	01/26/84	UPGRADE FOR TICKET FROM WASHINGTON TO ALBANY FOR OFFICIAL PURPOSES	15.00
02-24	4033620039	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	24.00
02-27	4034610021	THE WASHINGTON MONITOR	03/11/84-03/10/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES (INCLUDING POSTAGE)	103.00
02-27	4034610022	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE COMPANY TOLL CHARGES	38.54
02-27	4034610023	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	29.36
02-28	4034320023	CONGRESSIONAL QUARTERLY INC	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	546.00
02-28	4058470013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	268.32
02-29	4060900096	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		848.14
02-29	4061520002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		782.24
02-29	4058710025	FRAYSER HOLLER	02/10/84-02/16/84	320 MILES OF IN-DISTRICT TRAVEL AT 24¢/MILE BY PRIVATE CAR FOR OFFICIAL PURPOSES	76.80
03-05	4060460023	CITY OF ALBANY	01/26/84	DUPLICATION OF DOCUMENTS FOR OFFICIAL PURPOSES	11.66
03-07	4062380027	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	44.00
03-07	4062380028	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	23.55
03-12	4066830008	CHARLES HATCHER	01/31/84-02/24/84	179 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES @ \$ 24/MILE	42.96
03-12	4067500027	FRAYSER HOLLER	02/22/84	188 MILES OF TRAVEL BY PRIVATE CAR IN-DISTRICT @ 24 PER MILE	45.12
03-13	4068540021	MIGUEL'S RESTAURANT	02/26/84	LUNCH WITH CONSTITUENTS TO DISCUSS ISSUES BEFORE THE CONGRESS (EXCLUSIVE OF TAX)	160.00
03-14	4072650022	TIM R. GOLDEN	02/23/84	LODGING WITH CONSENSUS IN WASHINGTON, DC WHILE ATTENDING MEETING REGARDING BANKS LAKE	100.50
03-14	4072650023	TIM R. GOLDEN	02/22/84-02/23/84	CAB FARE WHILE IN WASHINGTON	15.00
03-14	4074840020	C & S NATIONAL BANK	01/22/84-01/26/84	ROUNDTRIP TICKET FROM ALBANY, GEORGIA ON REPUBLIC AIRLINES TO WASHINGTON-DULLES	312.00
03-14	4074840021	C & S NATIONAL BANK	01/22/84-01/26/84	ROUNDTRIP TICKET FROM ALBANY, GEORGIA ON REPUBLIC & DELTA TO WASHINGTON-NATIONAL	592.00
03-14	4074840022	C & S NATIONAL BANK	01/31/84-02/02/84	ONE WAY TICKET ON REPUBLIC & DELTA FROM ALBANY, GEORGIA, TO WASHINGTON-NATIONAL	275.00
03-14	4074840023	C & S NATIONAL BANK	02/06/84	ROUNDTRIP TICKET FROM WASHINGTON NATIONAL ON REPUBLIC AND DELTA TO ALBANY, GEORGIA	480.00
03-14	4072650021	TIM R. GOLDEN	02/01/84-02/28/84	587 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES AT 24¢/MI.	140.88
03-14	4072650024	JAMES C BUSH	02/01/84-02/29/84	3,095 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES AT 24¢/MI.	743.76
03-14	4072650025	JAMES C BUSH	02/15/84	224 MILES OF TRAVEL BY PVT CAR FROM ALBANY, GA TO WARNER ROBINS AFB TO REP THE 2ND DIST F/DFCL PURPOSES	53.76
03-15	4074830021	SOUTHERN BELL	02/25/84-03/24/84	TELEPHONE SERVICE - VALDOSTA OFFICE	91.97
03-15	4074830024	WENDY C MAYS	02/26/84-03/25/84	TELEPHONE SERVICE - ALBANY OFFICE	94.22
03-15	4074830027	SOUTHERN BELL	02/21/84-02/27/84	303 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES AT \$ 24/MILE	72.72
03-15	4074830028	SOUTHERN BELL	02/25/84-03/24/84	TELEPHONE EQUIPMENT - VALDOSTA OFFICE	32.45
03-15	4074830029	SOUTHERN BELL	02/26/84-03/25/84	TELEPHONE EQUIPMENT - ALBANY OFFICE	42.50
03-15	4074830033	SOUTHERN BELL	02/25/84-03/24/84	TOLL CHARGES - VALDOSTA OFFICE	2.23
03-15	4074830036	SOUTHERN BELL	02/26/84-03/25/84	TOLL CHARGES - ALBANY OFFICE	13.31
03-19	4075540014	THE POST SEARCHLIGHT	04/03/84-04/02/85	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES (EXCLUDING TAX)	20.00
03-22	4080240021	CAIRO MESSENGER	03/13/84-03/13/85	ONE YEAR SUBSCRIPTION FOR THE VALDOSTA OFFICE FOR OFCL PURPOSES (EXCLUDING SALES TAX)	7.50
03-22	4083340020	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	VALDOSTA, GA	586.00
03-23	4081520002	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	13.00
03-30	4088860016	SOUTHERN BELL	03/01/84-03/31/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	26.05
03-30	4089280003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	INSTALLATION AND OTHER CHARGES FOR THOMASVILLE OFFICE	52.26
03-30	4090430001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	167.90
03-31	4090900095	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	162.33
03-31	4093480001	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,088.19
03-31	4093210009	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		953.61
TOTAL					21,105.23

## OFFICE OF THE HON. AUGUSTUS F HAWKINS

## OFFICIAL EXPENSES

01-11	4005820029	WASHINGTON POST	01/26/84-01/25/85	PRE-PAYMENT OF SUBSCRIPTION FOR THE WASHINGTON POST TO WASH OFC FOR 1 YR	62.40
01-11	4005820030	DAVID R RAMAGE	12/16/83-12/19/83	PRINTING OF CALLING CARDS, 2 LETTERS-VA BENEFITS & VA BENEFITS TIMEABLE #730	134.50
01-11	4010610025	AR DICK COMPANY	12/09/83	PROTECTIVE COVER FOR LA OFFICE AND SHIPPING AND HANDLING CHARGES	12.53
01-11	4005820028	AUGUSTUS F HAWKINS	12/17/83	REIMBURSEMENT FOR 1-WAY AIR TRAVEL TO 29TH CONG DIST FROM WASHINGTON, TAXI TO DULLES	645.00
01-11	4010610026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	200.00
01-11	4010610027	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR NOV	30.91



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued</b>					
01-11	4010610028	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES FOR NOVEMBER	2 05
01-17	4011240028	PACIFIC TELEPHONE COMPANY	11/17/83-12/10/83	MONTHLY SERVICE, LOCAL CHARGES; UNIT CHARGES AND TELE-COMMUNICATION DEVICES FOR THE DEAF	53 04
01-17	4011230029	PACIFIC TELEPHONE COMPANY	11/17/83-12/10/83	MONTHLY SERVICE, LOCAL CHARGES; UNIT CHARGES AND TELE-COMMUNICATION DEVICES FOR THE DEAF - LA	148 49
01-17	4011230027	CONGRESSIONAL BLACK CAUCUS	01/01/84-12/31/84	1984 ANNUAL MEMBERSHIP	2,000 00
01-19	4013430026	DAVID R RAMAGE	12/21/83-12/23/83	TAX INFORMATION SHEETS # 1143, IMPRINTING HISTORICAL CALENDARS # 1372	217 50
01-19	4013430027	DAVID R RAMAGE	12/28/83	NEWSLETTERS # 1434	2,857 00
01-19	4013410026	PACIFIC TELEPHONE COMPANY	11/20/83-12/19/83	MONTHLY SERVICE, LOCAL CHGS UNIT CHGS AND TELE-COMMUNICATION DEVICES FOR THE DEAF - HUNTINGTON PARK OFF	47 54
01-19	4017310027	PACIFIC TELEPHONE COMPANY	11/16/83-12/16/83	MONTHLY SERVICE, LOCAL CHGS, UNIT CHGS & TELE-COMMUNICATION DEVICES FOR THE DEAF, LA OFFICE	70 33
01-19	4013430028	HOUSE INFORMATION SYSTEMS	12/23/83	COMPUTER USAGE & PERSONNEL SUPPORT	257 38
01-20	4019580016	ITT DIALCOM, INC.	11/01/83-12/31/83	DUAL ACCESS PPM, NOV & DEC; DUAL ACCESS NONPRIME, NOV & DEC; 1200 BAUD USAGE, DEC; D A PRIME DEC CR	308 24
01-27	4026880252	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	01/01/84-01/30/84	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	1,850 00
01-30	4025230017	WASHINGTON POST	01/26/84-01/25/85	SUBSCRIPTION RENEWAL FOR 1 YEAR OF THE WASHINGTON POST FOR THE WASHINGTON OFFICE	62 40
01-30	4025230018	DAVID R RAMAGE	01/18/84-01/19/84	CALLING CARDS - # 1646 SCHEDULE CARDS; ECONOMIC DEVELOPMENT CONF - # 1650	131 00
01-30	4025230016	ARROWHEAD PURITAS WATERS	12/31/83-01/27/84	EQUIPMENT RENTAL (COOLER) FOR HUNTINGTON PARK OFFICE	16 00
01-30	4025230017	AUGUSTUS F HAWKINS	01/21/84	REIMB FOR TVL FROM 29TH CONG DIST BACK TO WASH-AMERICAN AIRLINES FROM DULLES HOME	645 00
01-30	4025220016	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE FOR DEC, 1983	53 10
01-30	4025220015	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DEC, 1983	258 97
01-31	4031900501	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CHESHIRE LABELS ON ENVELOPES, IMPRINTING HEADING & SIGNATURE	1,139 76
01-31	4035800019	DAVID R RAMAGE	01/09/84-01/11/84	CONSUMER BULLETIN	71 20
01-31	4025800028	DAVID R RAMAGE	12/29/83	BOOK - CONGRESSIONAL DISTRICT IN THE 1980'S, PLUS POSTAGE AND HANDLING COST	397 50
01-31	4025800026	CONGRESSIONAL QUARTERLY INC	12/30/83	REIMB FOR OFF PETTY CASH FOR PURCHASE AND EXPENSES IN CONNECTION WITH OFFICIAL OFFICE WORK (LA OFF)	81 95
01-31	4025800022	EDNA WOODWARD	01/10/83-12/23/83	REIMB FOR OFF PETTY CASH FOR PURCHASE AND EXPENSES IN CONNECTION WITH OFFICIAL OFFICE WORK (LA OFF)	52 76
01-31	4025800027	ITT DIALCOM, INC	01/01/84-01/31/84	TIMESHARING SVS PLAN I UNLIMITED	975 00
01-31	4032430003	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CAR RENTAL WHILE IN 29TH CONG DIST	114 02
01-31	4025800023	HERTZ SYSTEM INC	11/25/83-11/28/83	CAR RENTAL WHILE IN 29TH CONG DIST	142 10
01-31	4025800024	HERTZ SYSTEM INC	12/08/83-12/17/83	MONTHLY CHARGES - FTS	373 75
01-31	4025800021	GSA, OAD, FINANCE DIVISION	01/22/84	REIMBURSEMENT FOR AIR TRAVEL TO THE 29TH DIST, CA - TAXI FROM HOME TO DULLES AND TAXI FROM NAT'L TO OFF	89 97
02-05	4031810028	WILLIAM C KAMELA	01/19/84-01/23/84	REIMBURSEMENT FOR CAR RENTAL WHILE IN 29TH DIST, CA	275 50
02-05	4031810029	WILLIAM C KAMELA	01/19/84-01/20/84	REIMBURSEMENT FOR LA OFF PETTY CASH IN CONNECTION WITH OFFICIAL OFFICE BUSINESS - TAXI FOR STAFFER	105 98
02-05	4031810031	EDNA WOODWARD	01/05/84	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN 29TH CONG DIST, CA - MEALS AT HOTEL	25 00
02-05	4031810030	WILLIAM C KAMELA	01/19/84-01/20/84	SUBSCRIPTION RENEWAL OF THE LA TIMES TO LA OFFICE - PLUS SHIPPING & HANDLING CHARGES	116 25
02-14	4041540023	LOS ANGELES TIMES	12/19/83-02/13/84	DELIVERY OF A B DICK CORRECTION FLUID (CASE) TO LA OFFICE - PLUS SHIPPING & HANDLING CHARGES - LA	16 00
02-14	4041540022	AB DICK COMPANY	01/19/84	MONTHLY SERVICE, UNIT CHARGES, TELE-COMMUNICATION SERVICE FOR THE DEAF & LOCAL CHARGES - LA OFFICE	21 95
02-14	4041540024	PACIFIC TELEPHONE COMPANY	12/11/83-01/11/84	MONTHLY SERVICE, UNIT CHARGES, TELE-COMMUNICATION SERVICE FOR THE DEAF & LOCAL CHARGES - LA OFFICE	136 76
02-14	4041540025	PACIFIC TELEPHONE COMPANY	12/11/83-01/11/84	MONTHLY SERVICE, UNIT CHARGES, TELE-COMMUNICATION SERVICE FOR THE DEAF & LOCAL CHARGES - LA OFFICE	52 33
02-14	4041820028	MAURICE MCPHERSON	08/25/83-12/13/83	PURCHASING OF FILM FOR PICTURES OF MEETINGS WITH GROUPS IN 29TH CONG DIST AND THE DEVELOPMENT OF FILM	21 24

02-21	4045430022	PACIFIC BELL	12/20/83-01/20/84	MONTHLY SERVICE, UNIT CHARGES, LOCAL CHARGES & TELECOMMUNICATION FOR THE DEAF - HUNTINGTON PARK OFC	48.22
02-21	4044530023	PACIFIC BELL	12/16/83-01/15/84	MONTHLY SERVICE, UNIT CHARGES, LOCAL CHARGES & TELECOMMUNICATION DEVICE FOR THE DEAF - LA OFFICE	63.67
02-23	4049510020	ITT DIALCOM INC	01/01/84-01/31/84	DUAL ACCESS PRIME - JAN; DUAL ACCESS NONPRIME - JAN; CHESHIRE LABELS	336.34
02-23	4049510021	ITT DIALCOM INC	02/01/84-02/29/84	TIMESHARING SERVICE PLAN 1 UNLIMITED	975.00
02-23	4049510022	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE FOR JANUARY - SERVICE AND EQUIPMENT	53.67
02-23	4048520010	POSTMASTER	01/31/84	EXPRESS MAIL OF PACKAGE TO LOS ANGELES OFFICE	18.30
02-27	4055890255	BROADWAY FEDERAL SAVINGS & LOAN ASSOC	02/01/84	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	1,850.00
02-28	4055620001	AMERICAN MEDICAL ASSOCIATION	11/22/83	1 COPY OF THE 1983 FINANCE FACTS YEARBOOK FOR THE WASHINGTON OFFICE SHIPPING COST	11.05
02-28	4056230008	DAVID R RAMAGE	02/16/84	IMPRINT HISTORICAL CALENDARS #95	165.00
02-28	4056230009	AUGUSTUS F HAWKINS	02/09/84-02/16/84	FOR 1ST STAGE AIR TVL-29TH CONG DIST & BACK-DC-AMERICAN AIRLINES TAXI TO DULLES & FROM DULLES BACK HOME	1,290.00
02-28	4056230010	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATION FOR JAN, 1984.	96.14
02-28	4056230011	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE LONG DISTANCE SERVICE FOR JAN, 1984	51
02-28	4058590028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	224.27
02-29	4060900464	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		1,092.16
02-29	4059810024	DAVID R RAMAGE	02/07/84	NEWSLETTER, BLACK HISTORY # 2317	914.00
02-29	4059810025	DAVID R RAMAGE	03/11/84-03/11/85	1 YR SUBSCRIPTION RENEWAL OF THE CONGRESSIONAL MONITOR	798.00
02-29	4054930013	CONGRESSIONAL QUARTERLY INC	02/16/84-02/16/84	REIMBURSEMENT FOR ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGIS INST IN HAGERSTOWN, MD	60.00
02-29	4054930011	DAVID J KAPLAN	02/17/84	REIMBURSEMENT FOR PURCHASE AT THE OFFICE SUPPLY FOR ITEM NEEDED IN CONGRESSIONAL OFFICE	8.80
02-29	4054930012	WILLIAM C KAMELA	01/28/84-02/24/84	EQUIPMENT RENTAL FOR THE HUNTINGTON PARK OFC	16.00
02-29	4054930014	ARROWHEAD PURITAS WATERS	02/08/84-02/17/84	REIMB FOR AIR TRAVEL TO 29TH CONG DIST, CA AND BACK TO WASH - TAXI TO DULLES AND FROM DULLES BACK HOME	409.00
02-29	4059810022	CLEMON WILLIAMS	02/08/84-02/17/84		131.49
02-29	4061520023	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	REIMBURSEMENT FOR HERTZ CAR RENTAL WHILE IN 29TH CONG DIST, CA	287.72
02-29	4059810023	CLEMON WILLIAMS	02/08/84-02/16/84	MONTHLY CHARGES - FTS	108.62
02-29	4054930015	GSA, OAD, FINANCE DIVISION	02/22/84	1 COPY OF THE 1983 FINANCE FACTS YEARBOOK FOR THE WASHINGTON OFFICE SHIPPING COST	11.05
03-07	4067630001	AMERICAN FINANCIAL SERVICE ASSOC	11/22/83	GRAPHIC REPRODUCTIONS FOR MEETING WITH CONSTITUENTS	520.58
03-07	4066840001	CALIFORNIA MUSEUM FOUNDATION	02/23/84	GRAPHIC REPRODUCTIONS FOR MEETING WITH CONSTITUENTS	90.00
03-07	4066840002	LIBRARY OF CONGRESS	01/18/84	GRAPHIC REPRODUCTIONS FOR MEETING WITH CONSTITUENTS	31.09
03-07	4066840003	CLEMON WILLIAMS	02/01/84	REIMBURSEMENT FOR GRAPHIC REPRODUCTION EXPENSES FOR MEETING WITH CONSTITUENTS	34.08
03-07	4066840004	CLEMON WILLIAMS	01/12/84	REIMBURSEMENT FOR GRAPHIC REPRODUCTION EXPENSES FOR MEETING WITH CONSTITUENTS	22.61
03-07	4066840005	CLEMON WILLIAMS	01/05/84-01/10/84	MEMBER CAR RENTAL WHILE IN 29TH CONG DIST OF CALIFORNIA	233.06
03-07	4062700023	HERTZ SYSTEM INC	01/17/84-01/18/84	MEMBER CAR RENTAL WHILE IN 29TH CONG DIST OF CALIFORNIA	36.65
03-07	4062700024	HERTZ SYSTEM INC	01/17/84-01/21/84	MEMBER CAR RENTAL WHILE IN 29TH CONG DIST OF CALIFORNIA	136.57
03-07	4062700025	HERTZ SYSTEM INC	01/18/84-01/21/84	MEMBER CAR RENTAL WHILE IN 29TH CONG DIST OF CALIFORNIA	52.83
03-09	4067610019	PACIFIC BELL	01/11/84-02/11/84	MONTHLY SERVICE, UNIT CHARGES, TELECOMMUNICATION SERVICE FOR THE DEAF AND LOCAL CHARGES LA OFFICE	36.92
03-09	4067610020	PACIFIC BELL	01/11/84-02/11/84	TELEPHONE SERVICE - LA OFFICE	1,290.00
03-09	4067610018	AUGUSTUS F HAWKINS	02/24/84-02/26/84	REIMB FOR AIR TRAVEL TO 29TH CONG DISTRICT, CA AND BACK TO WASHINGTON - TAXI FM HOME TO DULLES & RTN	401.13
03-09	4067610021	PACIFIC BELL	01/11/84-02/11/84	TELEPHONE EQUIPMENT - LA OFFICE	10,472.00
03-12	4066830022	DAVID R RAMAGE	12/05/83	IMB TO COMMUNITY SERVICES - BOOKS - #581	51.00
03-22	4080240025	IBM CORPORATION	02/21/84	GUM CORRECTING RIBBONS FOR LA. OFC	51.19
03-22	4080240022	PACIFIC BELL	01/20/84-02/20/84	TELEPHONE SERVICE - HUNTINGTON PARK OFC	68.43
03-22	4080240024	PACIFIC BELL	01/16/84-02/16/84	TELEPHONE SERVICE - LA. OFC	358.40
03-22	4080240026	HOUSE INFORMATION SYSTEMS	02/17/84	COMPUTER USAGE AND PERSONNEL SUPPORT	2.00
03-22	4080240023	PACIFIC BELL	01/20/84-02/20/84	AT&T MONTHLY EQUIPMENT CHARGES HUNTINGTON PARK OFC	509.00
03-23	4083400021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	HUNTINGTON PARK CA 00000	137.00
03-26	4081300026	DAVID R RAMAGE	03/11/84	DEAR FRIEND	130.50
03-26	4081300028	DAVID R RAMAGE	02/22/84-02/27/84	CONGRESSIONAL RECORD, QUESTIONNAIRES RESULTS	25.00
03-26	4081300022	LOS ANGELES SENTINEL	04/16/84-04/15/85	1 YR SUBSCRIPTION RENEWAL OF THE LA SENTINEL TO THE WASHINGTON OFFICE	16.00
03-26	4081300029	ARROWHEAD PURITAS WATERS	02/25/84-03/23/84	COOLER RENTAL FOR HUNTINGTON PARK OFFICE	1,194.71
03-26	4081300027	ITT DIALCOM, INC	03/01/84-03/31/84	TIMESHARING SVS PLAN 1 UNLIMITED, DUAL ACCESS PRIME FOR FEB, 1984 & DUAL ACCESS NON-PRIME FOR FEB, 84.	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued</b>						
03-26	4081300023	HERTZ SYSTEM INC.	02/09/84-02/16/84	CAR RENTAL WHILE IN 29TH CONG DIS. CA		274.75
03-26	4081300024	HERTZ SYSTEM INC.	02/24/84-02/26/84	CAR RENTAL WHILE IN 29TH CONG DIST. CA		83.32
03-27	4086200028	AUGUSTUS F HAWKINS	03/10/84-03/16/84	FOR AIR TVL-29TH CONG DIST CA & BACK-DULLES-AM AIRLINES, TAXI FM HOME-DULLES & FM DULLES BACK HOME		1,290.00
03-27	4086200025	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICES FOR FEB., 1984 SERVICE C&P TELEPHONE		10.85
03-27	4086200026	C & P TELEPHONE	02/01/84-02/29/84	CO. EQUIPMENT ATST		42.89
03-27	4086200027	GSA, QRD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES FTS		93.66
03-29	4087590260	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	03/01/84-03/30/84	RENT 4509 BROADWAY LOS ANGELES, CA 90037		1,850.00
03-30	4089590015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		104.28
03-30	4089590020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		124.35
03-31	4090900472	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		1,210.36
03-31	4093480022	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			145.67
				<b>TOTAL</b>		<b>44,392.39</b>
<b>ADJUSTMENTS/REFUNDS</b>						
02-28	4080990013	AMERICAN MEDICAL ASSOCIATION	11/22/83	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR	( 11.05)	
				<b>TOTAL</b>		<b>( 11.05)</b>
<b>OFFICE OF THE HON. CHARLES A HAYES</b>						
<b>OFFICE EXPENSES</b>						
01-27	4026890253	PROGRESSIVE LAND DEVELOPERS INC	01/01/84-01/30/84	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL		2,097.00
01-27	4026890256	PROGRESSIVE LAND DEVELOPERS INC	09/01/83-12/31/83	7801 S COTTAGE GROVE AVE CHICAGO IL		8,388.00
01-31	4031390055	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			394.13
01-31	4030400011	DAVID R RAMAGE	12/09/83	IMPRINTING HISTORICAL CALENDARS		495.00
01-31	4030400013	DAVID R RAMAGE	12/29/83	SCHEDULE CARDS		2,372.00
01-31	4030400014	DAVID R RAMAGE	12/29/83	NEWSLETTER: REPORTS TO THE PEOPLE		4,357.00
01-31	4030400004	PUBLICATOR SKY COURIER	11/30/83	COURIER SERVICE		9.00
01-31	4030400005	FEDERAL EXPRESS CORP	11/01/83	COURIER SERVICE		24.90
01-31	4030400012	DAVID R RAMAGE	12/29/83	FOR YOUR INFORMATION PADS		33.75
01-31	4030400002	ILLINOIS BELL	12/22/83-01/21/84	DISTRICT OFFICE SERVICE		703.43
01-31	4030400008	VISA CREDIT	12/11/83-12/15/83	TRAVEL CHICAGO TO WASHINGTON & RETURN TO CHICAGO FOR CONGRESSMAN		270.00
01-31	4030400009	VISA CREDIT	10/24/83	TRAVEL CHICAGO TO WASHINGTON & RETURN TO CHICAGO FOR CONGRESSMAN		40.00
01-31	4030400017	VISA CREDIT	01/16/84-01/22/84	TRAVEL TO CHICAGO & RETURN TO WASHINGTON, DC FOR MEMBER		270.00
01-31	4030400018	CHARLES A HAYES	01/16/84-01/22/84	GROUND TRANSPORTATION		15.00
01-31	4030400006	HARRETT C PRITCHETT	12/11/83	UPGRADE OF AIRLINE TICKET #3870 728 602 4		20.00
01-31	4030400007	VISA CREDIT	12/08/83-12/11/83	TRAVEL TO CHICAGO & RETURN TO WASHINGTON, DC FOR STAFF MEMBER HARRETT PRITCHETT		230.00
01-31	4030400010	LSW, INC.	12/30/83	MONTHLY ON-LINE COMPUTER CHARGES		878.30
01-31	4030400016	LSW, INC.	01/16/84	MERGE/PURGE OF LOMS FILES		175.00
01-31	4032310028	(STATIONERY ALLOWANCE CHARGED)	01/31/84			1,526.43
01-31	4032430025	(STATIONERY ALLOWANCE CHARGED)	01/31/84			1,245.44
01-31	4030400001	NINETY-EIGHTH NEW MEMBERS CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES		250.00
01-31	4030400015	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES		200.00



01-31	4030400003	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	12.71
02-23	4048620011	POSTMASTER	01/23/84	200 20 CENT POSTAGE STAMPS	40.00
02-27	4055890256	PROGRESSIVE LAND DEVELOPERS INC.	02/01/84	RENT 7801 S. COTTAGE GROVE AVE CHICAGO, IL	2,097.00
02-28	4054860015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83		( .01)
02-28	4058470017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	310.09
02-29	4060900054	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		997.43
02-29	4061520003	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		250.20
03-09	4063500017	DAVID R RAMAGE	12/29/83	CERTIFICATES	67.50
03-09	4063500016	CHICAGO SUN TIMES	02/24/84-02/24/85	YEARLY SUBSCRIPTION	171.00
03-09	4065500016	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	58.00
03-09	4065500012	DAVID R RAMAGE	01/30/84	CALLING CARDS	18.50
03-09	4065500013	DAVID R RAMAGE	02/10/84	POSTCARD QUEST TIONNAIRE	32.50
03-09	4065500007	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	DISTRICT OFFICE TELEPHONE SERVICE	323.28
03-09	4066380021	VISA CREDIT	02/09/84-02/21/84	TRAVEL TO CHICAGO & RETURN TO WASHINGTON, DC	270.00
03-09	4066380022	CHARLES A HAYES	01/13/84-02/28/84	GROUND TRANSPORTATION TO & FROM AIRPORT	60.00
03-09	4065500014	LSW, INC.	01/31/84	MONTHLY ON-LINE COMPUTER CHARGES	901.84
03-09	4065500014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/31/83-12/31/84	1984 MEMBERSHIP DUES	650.00
03-09	4065500010	GSA OAD, FINANCE DIVISION	01/22/84	FTS MONTHLY CHARGES	345.03
03-09	4065500011	GSA OAD, FINANCE DIVISION	02/22/84	FTS MONTHLY CHARGES	94.76
03-09	4065500008	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGE	330.68
03-09	4065500009	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	DISTRICT OFFICE TOLL CHARGES	36.84
03-13	4068540023	VISA CREDIT	01/13/84-02/28/84	TRAVEL TO CHICAGO AND RETURN TO WASHINGTON, DC FOR MEMBER	290.00
03-13	4068540025	VISA CREDIT	01/26/84-01/29/84	AIRLINE TICKET UPGRADE TICKET #5571001 482652 FOR MEMBER	30.00
03-13	4068540026	VISA CREDIT	02/03/84-02/07/84	TRAVEL TO CHICAGO AND RETURN TO WASHINGTON, DC FOR MEMBER	502.00
03-13	4068540022	CHARLES A HAYES	01/10/84-01/22/84	TRAVEL TO CHICAGO AND RETURN TO WASHINGTON, DC FOR MEMBER	270.00
03-23	4081520003	HOUSE RECORDING STUDIO	02/01/84-02/29/84	REIMB FOR GROUND TRANSPORTATION IN THE DISTRICT - 127 MILES @ 24 PER MILE	30.48
03-29	4087890261	PROGRESSIVE LAND DEVELOPERS INC.	02/01/84-03/30/84	OFFICIAL RECORDING SERVICES	33.25
03-29	4088540021	VISA CREDIT	03/01/84-03/31/85	RENT 7801 S. COTTAGE GROVE AVE CHICAGO, IL	2,097.00
03-29	4088540022	CHARLES A HAYES	03/01/84-03/31/85	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON, DC	270.00
03-29	4088540023	HERMAN OWENS	03/08/84-03/13/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON, DC	45.00
03-29	4088540020	LSW, INC.	02/23/84-03/31/84	GROUND TRANSPORTATION TO & FROM AIRPORT ON FOLLOWING DATES MARCH 1, 6, 8, 13 & 21 FEB 23	431.00
03-30	4089810014	BLACK ENTERPRISE	03/05/84-03/05/84	STAFF TRAVEL FROM CHICAGO TO WASHINGTON, DC AND RETURN PLUS GROUND TRANSPORTATION	919.52
03-30	4089810015	U.S. NEWS & WORLD REPORT	02/29/84	MONTHLY ON-LINE COMPUTER CHARGES	9.00
03-30	4089810016	THE WALL STREET JOURNAL	04/01/84-03/31/85	YEARLY SUBSCRIPTION	35.88
03-30	4089810017	NEW YORK TIMES PICTURES	04/01/84-03/31/85	YEARLY SUBSCRIPTION (WEEKDAYS)	101.00
03-30	4089810018	THE WASHINGTON POST	04/01/84-03/31/85	YEARLY SUBSCRIPTION (WEEKDAYS)	99.50
03-30	4089810019	DAVID R RAMAGE	02/21/84-02/24/84	CONGRESSIONAL RECORD, PRESS LETTERHEAD, AND CALLING CARDS	106.60
03-30	4089810020	MARGARET FORDE	03/07/84	NAVY PROCUREMENT SEMINAR BROCHURE	221.00
03-30	4089810022	ILLINOIS BELL TELEPHONE COMPANY	02/24/84-02/25/84	ATTENDANCE FEE FOR CDS AGRICULTURAL FOOD POLICY CONFERENCE	10.00
03-30	4089810026	VISA CREDIT	02/22/84-03/21/84	DISTRICT OFFICE TELEPHONE SERVICE	349.79
03-30	4089810021	CHARLES A HAYES	02/23/84-03/21/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON, D.C	353.00
03-30	4089810023	C & P TELEPHONE	02/03/84-02/24/84	REIMBURSEMENT TO MEMBER FOR GROUND TRANSPORTATION IN THE DISTRICT 142 MILES @ 24c PER MILE	34.08
03-30	4089810024	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES	2.17
03-30	4089810025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	TOLL CHARGES	7.30
03-30	4089810027	ILLINOIS BELL TELEPHONE COMPANY	02/22/84-03/21/84	LOCAL TELEPHONE SERVICE	330.68
03-30	4089810028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/84-03/21/84	DISTRICT OFFICE TOLL CHARGES	132.28
03-30	4089810029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1,233.48
03-31	4090900053	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,640.87
03-31	4093480002		03/01/84-03/31/84		

TOTAL

41,713.49

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-19	4018800027	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGES FOR WASHINGTON OFFICE	5.55
01-19	4018800028	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	514.73
01-19	4018800024	GSA OAD, FINANCE DIVISION	12/22/83	MONTHLY BILL FOR DISTRICT OFFICE FTS LINE	50.55
01-19	4018800025	GSA OAD, FINANCE DIVISION	12/22/83	MONTHLY BILL FOR DISTRICT OFFICE FTS LINE	43.35
01-19	4018800026	GSA OAD, FINANCE DIVISION	12/22/83	MONTHLY BILL FOR DISTRICT OFFICE FTS LINE	12.00
01-20	4019580018	THE NEW JOURNAL	01/01/84-01/01/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
01-20	4019580019	THE ENQUIRER JOURNAL	01/09/84-01/09/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
01-20	4019580021	DAVE COUNTY ENTERPRISE-RECORD	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
01-20	4019580022	THE NEWS-MSGENDER	01/01/84-01/01/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-20	4019580024	THE PILOT	01/01/84-01/01/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
01-20	4019580026	STANLY NEWS & PRESS	01/03/84-01/01/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	48.80
01-20	4019580027	DAVID W PERRY	09/01/83-03/01/84	REMB FOR DISTRICT OFFICE MANAGER FOR PAYMENT OF POST OFFICE BOX FOR SALISBURG DISTRICT OFFICE	22.50
01-20	4019580017	BETTY C NEWSOME	01/03/84-06/30/84	REMB FOR DISTRICT OFFICE MANAGER FOR RENTAL OF POST OFFICE BOX FOR SALISBURG DISTRICT OFFICE	12.50
01-20	4019580017	FEDERAL EXPRESS CORP	12/13/83	PAYMENT FOR OVERNIGHT LETTER FROM CONCORD DISTRICT OFFICE TO WASHINGTON OFFICE	92.09
01-20	4019580023	SOUTHERN BELL	12/13/83-01/12/84	MONTHLY TELEPHONE BILL FOR SALISBURG DISTRICT OFFICE	75.00
01-27	4023740026	CONCORD TRIBE	01/24/84-01/24/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	211.25
01-27	4026890254	HOME FEDERAL SAVINGS AND LOAN ASSOC	01/01/84-01/30/84	RENT 507 W INNES ST SALISBURY, NC 28144	1,000.00
01-27	4026890255	CONCORD TRIBE	01/01/84-01/30/84	RENT 101 UNION STREET CONCORD, N.C.	225.00
01-27	4026890256	BOBBY L GOODMAN	01/01/84-01/30/84	RENT 202 E. FRANKLIN ROCKINGHAM NC000	139.01
01-27	4023740025	CONCORD TELEPHONE CO.	01/01/84	TELEPHONE BILL FOR CONCORD DISTRICT OFFICE	12.00
01-30	4023850014	THE SOUTHEAST NEWS	02/01/84-02/01/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
01-30	4023850015	MONTGOMERY HERALD	02/01/84-02/01/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
01-30	4025730019	DAILY INDEPENDENT	02/04/84-02/04/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR CONCORD DISTRICT OFFICE	122.36
01-30	4023850013	SOUTHERN BELL	01/01/84-01/31/84	MONTHLY TELEPHONE BILL FOR ROCKINGHAM DISTRICT OFFICE	138.32
01-30	4025730018	CONCORD TELEPHONE CO.	12/01/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	187.68
01-30	4025220020	BILL HEFNER	01/13/84-01/22/84	TRIP TO/FROM CONCORD, NC 782 MILES @ .24	96.00
01-30	4025220019	BILL HEFNER	01/13/84-01/22/84	TRIP TO/FROM CONCORD, NC 782 MILES @ .24	2,295.47
01-31	4031900336	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	190.50
01-31	4032310008	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	61.70
01-31	4032430004	THE TRIBUNE	01/01/84-01/31/84	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	27.00
02-05	4031530020	C & P TELEPHONE	02/01/84-02/01/85	TELEPHONE SERVICE CHARGE FOR WASHINGTON OFFICE	8.29
02-05	4031530019	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TELEPHONE TOLL BILL FOR WASHINGTON OFFICE	827.43
02-15	4046000026	BILL HEFNER	01/27/84-01/30/84	TRIP TO CONCORD, NC 391 MI AT .24/MI AIRFARE CLT NC TO WASH, DC	212.84
02-23	4048400031	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY BILL FOR FTS LINE FOR DISTRICT OFFICE	43.35
02-23	4048400032	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY BILL FOR FTS LINE FOR DISTRICT OFFICE	50.55
02-23	4048400033	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY BILL FOR FTS LINE IN DISTRICT OFFICE	50.55
02-24	4048320024	SANDHILL CITIZEN	01/21/84-01/21/85	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
02-24	4048320027	RICHMOND CO. DAILY JOURNAL	03/17/84-03/17/85	1 YR NEWSPAPER SUBSCRIPTION FOR ROCKINGHAM DISTRICT OFFICE	48.00
02-24	4048320023	CONCORD TELEPHONE CO.	01/01/84-02/01/85	MONTHLY TELEPHONE BILL FOR CONCORD DIST OFFICE	131.20
02-24	4048320025	SOUTHERN BELL	01/13/84-02/12/84	MONTHLY TELEPHONE BILL FOR SALISBURG DISTRICT OFFICE	88.16
02-24	4048320026	SOUTHERN BELL	02/01/84-02/29/84	MONTHLY TELEPHONE BILL FOR ROCKINGHAM DISTRICT OFFICE	85.87
02-24	4049330024	BILL HEFNER	02/10/84-02/12/84	TRIP TO/FROM CONCORD, NC AIRFARE CLT WASH, DC	183.84
02-24	4049330025	BILL HEFNER	02/10/84-02/12/84	TRIP TO/FROM CONCORD, NC AIRFARE CLT WASH, DC	24.00



02-27	4055890257	HOME FEDERAL SAVINGS AND LOAN ASSOC	02/01/84	RENT 507 W INNES ST SALISBURY, NC 28144	211.25
02-27	4055890258	CONCORD TRIBUNE	02/01/84	RENT 101 UNION STREET CONCORD, N.C.	1,000.00
02-27	4055890259	BOBBY L GOODMAN	02/01/84	RENT 202 E. FRANKLIN ROCKINGHAM, NC000	225.00
02-28	4058690029	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	285.97
02-28	4058690023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4059000308	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,295.47
02-29	4054210001	BILL HEFNER	02/20/84	AIRFARE, CLT-WASH, DC	128.00
02-29	4061520024	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		294.64
03-05	4060460024	THE NEWS AND OBSERVER	03/24/84-03/24/85	1 YEAR DAILY & SUNDAY NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	110.00
03-05	4060460027	C & P TELEPHONE	01/01/84-01/31/84	EQUIPMENT CHARGE FOR WASHINGTON OFFICE	8.82
03-05	4060460025	C & P TELEPHONE	01/03/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	281.07
03-05	4060460026	C & P TELEPHONE	12/21/83-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	37.25
03-07	4065800022	SOUTHERN BELL	02/13/84-03/12/84	TELEPHONE SERVICE - SALISBURY OFFICE - SOUTHERN BELL	61.11
03-07	4065800022	CONCORD TEL CO.	02/13/84-03/12/84	MONTHLY TELEPHONE BILL FOR CONCORD DISTRICT OFFICE	97.73
03-07	4065800028	CONCORD TEL CO.	02/11/84	MONTHLY FTS BILL FOR DISTRICT OFFICE	43.35
03-07	4065800025	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS BILL FOR DISTRICT OFFICE	50.55
03-07	4065800025	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS BILL FOR DISTRICT OFFICE	50.55
03-07	4065800027	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS BILL FOR DISTRICT OFFICE	27.65
03-07	4065800023	SOUTHERN BELL	02/13/84-03/12/84	TELEPHONE EQUIPMENT - SALISBURY OFFICE - AT&T INFO SYSTEMS	99
03-07	4065800024	SOUTHERN BELL	02/13/84-03/12/84	TOLL CHARGES - AT&T COMMUNICATIONS	78.00
03-09	4067610022	R L POLK AND CO	01/24/84	CITY DIRECTORY FOR ROCKINGHAM DISTRICT OFFICE	61.80
03-09	4067610024	CONCORD TRIBUNE	02/28/84-02/28/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR CONCORD DISTRICT OFFICE	84.00
03-09	4067610025	SALISBURY POST	03/02/84-03/02/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
03-09	4067610023	U.S. POSTAL SERVICE	02/28/84-02/28/85	POST OFFICE BOX RENT FOR 1 YEAR FOR CONCORD DISTRICT OFFICE	150.00
03-12	4068690017	BENCHMARK SYSTEMS	02/13/84	2 NEC THIMBLES, 1 COURIER, 2 LIGHT ITALIC, 24 BLUE RIBBONS, DELIVERY	24.90
03-12	4068690018	BENCHMARK SYSTEMS	02/23/84	NEC FOCUS 10 PRINT THIMBLE FOR CAD COMPUTER (HANDLING)	41.91
03-19	4075540017	SOUTHERN BELL	03/01/84-03/31/84	SOUTHERN BELL CURRENT CHARGES	220.00
03-19	4075560026	BILL HEFNER	03/09/84-03/12/84	AIR FARE - WASH/CLT, NC, AIR FARE - CLT, NC/WASH	144.00
03-19	4075540016	ELVIN JACKSON	03/05/84-03/07/84	R/T AIR FARE FROM RALEIGH, NC/WASHINGTON, DC PLUS R/T CAB FARE TO/FW AIRPORT	24.00
03-19	4075560027	BILL HEFNER	03/09/84-03/12/84	MEMBERSHIP DUES FOR THE YEAR FOR MEMBER	100.00
03-19	4075540015	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-01/01/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	27.20
03-19	4075540018	SOUTHERN BELL	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	18.15
03-19	4075540020	SOUTHERN BELL	03/01/84-03/31/84	TIPPING FOR BAGGAGE AT HOTEL, LONG TERM PARKING, RENTAL CAR DELIVERY	81.00
03-28	4083380023	EXXON TRAVEL AIDS	03/17/84-03/18/84	AIRFARE, CLT-WASH DC	130.00
03-28	4086800022	ANITA M SCOTT	03/17/84-03/18/84	AIRFARE, CLT-WASH DC	468.00
03-28	4086800024	BILL HEFNER	03/17/84-03/18/84	AIRFARE, CLT-WASH DC	15.00
03-28	4086800018	ANITA M SCOTT	03/17/84-03/18/84	AIRFARE, CLT-WASH DC	111.31
03-28	4086800021	ANITA M SCOTT	03/17/84-03/18/84	PAID FOR LONG TERM PARKING AT BWI AIRPORT	38.42
03-28	4086800023	BILL HEFNER	03/17/84-03/18/84	CAR RENTAL	151.02
03-28	4086800019	ANITA M SCOTT	03/17/84-03/18/84	PAID FOR RENTAL CAR & GAS	211.25
03-28	4086800020	ANITA M SCOTT	03/17/84-03/18/84	HOTEL AND ROOM AND FOOD FOR SELF & E DARDEN	1,000.00
03-29	4087890262	HOME FEDERAL SAVINGS AND LOAN ASSOC.	03/01/84-03/30/84	RENT 507 W INNES ST SALISBURY, NC 28144	225.00
03-29	4087890263	CONCORD TRIBUNE	03/01/84-03/30/84	RENT 101 UNION STREET CONCORD, N.C.	134.33
03-29	4087890264	BOBBY L GOODMAN	01/01/84-01/31/84	RENT 202 E. FRANKLIN ROCKINGHAM, NC000	157.27
03-30	4089590020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	2,263.57
03-30	4090040021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	(7.84)
03-31	4093000307	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		
03-31	4093480023	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		

TOTAL

18,793.37

## OFFICE OF THE HON. CECIL HEFTEL

## OFFICIAL EXPENSES

01-17	4016300002	DAVID R RAMAGE	12/08/83	CHESHIRE LABELS	98.10
01-17	4016300005	HAWAII CLIPPING SERVICE	12/01/83-12/31/83	FINAL PAYMENT ON TELEPHONE SURVEY	20.80
01-17	4016300004	SWS RESEARCH	12/28/83		479.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. CECIL HEFTTEL—Continued</b>					
01-17	4016300003	SUPERINTENDENT, WINDOW SERVICES	11/18/83-12/30/83	BUSINESS REPLY	5.50
01-17	4016300001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHGS	16.37
01-19	4017600005	DAVID R RAMAGE	12/22/83	LETTERS	129.00
01-19	4017400001	CHARLES J IZUMOTO	11/15/83-12/29/83	REIMB FOR GAS FOR MOBILE OFFICE	197.69
01-19	4017400002	CHARLES J IZUMOTO	11/18/83	STOOL & STOPS FOR MOBILE OFFICE	27.97
01-19	4017600003	OCEANIC CABLEVISION	12/16/83-01/16/84	CABLE SERVICE	16.91
01-19	4017600004	CECIL HEFTTEL	12/27/83	REIMBURSEMENT FOR CAR PLUG ADAPTER FOR TAPE RECORDER USED ONLY FOR OFFICIAL BUSINESS	21.15
01-19	4017600001	C & P TELEPHONE	10/01/83-10/31/83	OCTOBER LONG DISTANCE	558.52
01-19	4017600002	C & P TELEPHONE	10/01/83-10/31/83	LOCAL AREA TOLL CALLS	2.11
01-20	4019760001	DAVID R RAMAGE	12/30/83	QUESTIONNAIRES	2.275.00
01-20	4019760002	DAVID R RAMAGE	12/29/83	NEWSLETTERS	2.675.00
01-20	4019760003	THE WASHINGTON MONITOR	02/12/84-02/12/85	SUBSCRIPTION RENEWAL FOR HONOLULU OFFICE	142.00
01-20	4019760004	NATIONAL JOURNAL	03/17/84-03/17/85	SUBSCRIPTION RENEWAL	494.00
01-20	4019760005	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES	28.00
01-20	4019760006	MARGARET A BENDET	01/10/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
01-20	4019760007	C & P TELEPHONE	11/01/83-11/30/83	NEW MEMBERS CAUCUS LOCAL AREA CHARGES	30.06
01-20	4019760008	FIRST HAWAIIAN LEASING INC	01/01/84-01/30/84	RENT MOBILE	394.58
01-27	4026890257	THE WALL STREET JOURNAL	03/18/84-03/17/85	SUBSCRIPTION RENEWAL	101.00
01-30	4025410001	VALERIE LAM	12/18/83	AIRFARE WASHINGTON/HONOLULU	282.51
01-30	4025410002	CECIL HEFTTEL	01/13/84	REIMB FOR EXPRESS MAIL	9.35
01-30	4025410003	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-12/31/84	MEMBERSHIP	250.00
01-30	4025410004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP	200.00
01-30	4025410005	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP	2,000.00
01-31	4031900061	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	UPGRADE 1984 MEMBERSHIP TO SUSTAINING MEMBERSHIP	3,777.90
01-31	4027560017	DAVID R RAMAGE	01/16/84	NEWSLETTER	177.90
01-31	4030500001	TAX NOTES	11/19/83-11/19/84	SUBSCRIPTION RENEWAL	509.12
01-31	4030500002	ROBERT M KAMINS	01/16/84-01/23/84	AIR FARE WASHINGTON/HONOLULU AND RETURN	532.00
01-31	4030500003	ROBERT M KAMINS	01/16/84-01/24/84	TAXI FEES TO AND FROM AIRPORTS	43.00
01-31	4027560012	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE TELEPHONE	82.23
01-31	4027560016	ANDREW ISHIKAWA PHOTOGRAPHY, INC	12/02/83	PHOTOGRAPHS FOR OFFICIAL USE	266.00
01-31	4032310029	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE	230.77
01-31	4032430026	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-01/31/84	MEMBERSHIP	104.97
01-31	4027560015	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CALLS	150.00
01-31	4027560014	C & P TELEPHONE	12/01/83-12/31/83	NEW MEMBERS CAUCUS	262.80
01-31	4027560013	ITT DIALCOM INC	12/01/83-12/31/83	DATA ENTRY & LABELS	51.50
02-05	4031510001	C & P TELEPHONE	12/01/83-12/31/83	NEW MEMBERS CAUCUS	1,735.70
02-05	4031510002	C & P TELEPHONE	12/01/83-12/31/83	GAS FOR MOBILE OFFICE	6.29
02-16	4044800014	CHARLES J IZUMOTO	01/24/84	DATA PHONE - EQUIPMENT	27.00
02-22	4047420003	C & P TELEPHONE	01/01/84-01/31/84	DATA PHONE - SERVICE	60.07
02-22	4047420004	SUPERINTENDENT, WINDOW SERVICES	02/08/84-02/10/84	RET'D QUESTIONNAIRES	20.49
02-22	4047420005	ANDREW ISHIKAWA PHOTOGRAPHY, INC	04/18/83	BLACK & WHITE PHOTOS FOR OFFICIAL USE	248.75
02-22	4047420001	C & P TELEPHONE	01/01/84-01/31/84	NEW MEMBERS CAUCUS SERVICE	46.00
02-22	4047420002	C & P TELEPHONE	01/01/84-01/31/84	NEW MEMBERS CAUCUS EQUIPMENT	48.03
02-23	4048420009	DAVID R RAMAGE	01/20/84	CHESHIRE LABELS	5.99
					68.70

02-23	4048220001	THE WALL STREET JOURNAL	03/18/84-03/17/85	SUBSCRIPTION RENEWAL	101.00
02-23	4048420003	CONGRESSIONAL QUARTERLY INC	12/25/83-12/24/84	SUBSCRIPTION RENEWAL - CONGRESSIONAL INSIGHT	228.00
02-23	4048420007	DAVID R RAMAGE	02/02/84	PRINTING POSTCARDS	17.00
02-23	4048420010	HAWAII CLIPPING SERVICE	01/01/84-01/31/84	CLIPPING SERVICE	21.40
02-23	4048420006	SUPERINTENDENT WINDOW SERVICES	01/15/84	POSTAGE ON RET'D QUESTIONNAIRES	75
02-23	4048420002	SUPERINTENDENT WINDOW SERVICES	02/03/84-02/07/84	POSTAGE ON RETURNED QUESTIONNAIRES	1,913.25
02-23	4048620012	POSTMASTER	01/27/84	EXPRESS MAIL	9.35
02-23	4048420004	EXPORT TASK FORCE	01/01/84-12/31/84	MEMBERSHIP	500.00
02-23	4048420005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP	650.00
02-23	4048420008	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	DISTRICT OFFICE TELEPHONE	821.24
02-27	4055890260	FIRST HAWAIIAN LEASING INC.	02/22/84	RENT MOBILE	394.58
02-27	4052690002	DAVID R RAMAGE	02/01/84	DEAR COLLEAGUE	22.00
02-27	4052690003	CECIL HEFTEL	02/08/84	REIMBURSEMENT FOR LIBRARY OF CONGRESS XEROXING FOR OFFICIAL USE	9.40
02-27	4052690001	ITT DIALCOM INC.	01/01/84-01/31/84	FILE SORT AND DELIVER	32.00
02-27	4052690004	SUPERINTENDENT WINDOW SERVICES	02/14/84-02/15/84	BUSINESS REPLY RETURNS	691.50
02-27	4052690005	C & P TELEPHONE	01/01/84-01/31/84	NEW MEMBERS CAUCUS ID'S	6.50
02-28	4058690030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	317.38
02-28	4058430024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900051	EQUIPMENT ALLOWANCE (CHARGED)	02/01/84-02/29/84	TAX GUIDE PAMPHLETS	4,238.99
02-29	4061520004	DAYTONER ALLOWANCE (CHARGED)	02/01/84-02/29/84	REIMB FOR XEROXING FEES	202.50
03-05	4060290001	DAVID R RAMAGE	02/15/84	BUSINESS REPLY PERMIT	6.75
03-05	4059320003	SUPERINTENDENT WINDOW SERVICES	02/02/84-02/08/84	OFFICIAL BUSINESS CALL FROM HOME TELEPHONE	118.00
03-05	4059320005	MARGARET A BENDET	02/16/84-02/17/84	AIRFARE, HONOLULU/WASHINGTON	11.24
03-05	4059320004	ROBERT P DYE	01/25/84	AIRFARE HONOLULU/WASHINGTON	282.50
03-05	4059320006	VALERIE LAW	02/21/84	C&P TOLL CHGS	213.75
03-05	4059320001	C & P TELEPHONE	01/01/84-01/31/84	BUSINESS REPLY PERMIT	157.80
03-05	4059320002	C & P TELEPHONE	02/08/84-02/21/84	GAS FOR MOBILE OFFICE	53.33
03-09	4067310001	CHARLES J IZUMOTO	02/16/84-03/16/84	SERVICE	17.95
03-09	4067310002	OCEANIC CABLEVISION	02/26/84	BUSINESS REPLY PERMIT RETURNS	78.75
03-09	4067310003	SUPERINTENDENT WINDOW SERVICES	03/05/84	AIR FARE - HONOLULU/WASHINGTON	568.00
03-14	4069570001	ROBERT P DYE	02/25/84	AIR FARE - WASHINGTON/HONOLULU	568.00
03-14	4069570002	ROBERT P DYE	02/22/84-02/25/84	HOTEL BILL IN DISTRICT	267.00
03-14	4069570003	ROBERT P DYE	02/22/84-02/25/84	BOOK FOR OFFICE - INFLUENCE OF SEAPOW UPON HISTORY	13.73
03-15	4073610002	ROBERT P DYE	03/07/84	1984 CROSS REFERENCE - HONO	124.00
03-15	4073610003	R.L. POLK & CO.	02/22/84-03/06/84	CAB FARES TO AND FROM AIRPORT	22.00
03-15	4073610001	ROBERT P DYE	02/29/84-03/12/84	BUSINESS REPLY PERMIT	152.75
03-19	4079460019	SUPERINTENDENT WINDOW SERVICES	03/01/84	1984 CROSS REFERENCE DIRECTORY	126.00
03-19	4079460015	HAWAIIAN TELEPHONE CO	12/01/83-12/31/83	WATS SERVICE	221.32
03-19	4079460014	C & P OF MARYLAND	01/01/84-01/31/84	WATS SERVICE	414.25
03-19	4079460016	C & P OF MARYLAND	02/01/84-02/29/84	DISTRICT TELEPHONE	369.10
03-19	4079460017	C & P OF MARYLAND	03/22/84	SUBSCRIPTION RENEWAL	816.84
03-19	4079460018	GSA, OAD, FINANCE DIVISION	04/02/84-04/01/85	CABLE SERVICE - DISTRICT OFFICE	17.95
03-21	4080450005	WASHINGTON POST	01/16/84-02/16/84	REIMB FOR TV SHOW TRANSCRIPT	2.50
03-21	4080450001	OCEANIC CABLEVISION	03/13/84	HOTEL WHILE IN WASHINGTON	296.80
03-21	4080450002	CECIL HEFTEL	03/06/84-03/13/84	CLIPPING SERVICE	21.80
03-21	4080450003	ROBERT P DYE	01/01/84-02/29/84	HONOLULU HI 00000	5,402.00
03-23	4083340022	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	RENT MOBILE	394.58
03-29	4087890265	FIRST HAWAIIAN LEASING INC	03/01/84-03/30/84	SAN FRANCISCO PUBLIC LIBRARY ARCHIVES	2.10
03-29	4088600001	ROBERT P DYE	03/13/84-03/14/84	SAN FRANCISCO TAXIS	8.00
03-29	4088600003	ROBERT P DYE	03/13/84-03/14/84	HOTEL - SAN FRANCISCO	75.73
03-29	4088600004	ROBERT P DYE	03/15/84	BUSINESS CARDS	18.50
03-29	4088600006	DAVID R RAMAGE	02/29/84	SHIPPING TO DISTRICT OFFICE	29.00
03-29	4088600008	FEDERAL EXPRESS CORP			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CECIL HEFTEL—Continued</b>					
03-29	4088600009	OCEANIC CABLEVISION	03/16/84-04/16/84	CABLE SERVICE	17.95
03-29	4088600002	ROBERT P DYE	03/13/84-03/14/84	AIRFARE DC/HONOLULU	568.00
03-29	4088600007	WILLIAM K C FUNG	02/28/84-03/11/84	AIRFARE HONOLULU/WASHINGTON AND RETURN	549.00
03-29	4088600012	C & P TELEPHONE	02/01/84-02/29/84	DATA PHONE - C&P SERVICE	22.62
03-29	4088600013	C & P TELEPHONE	02/01/84-02/29/84	DATA PHONE - AT&T INFORM SYSTEMS	60.07
03-29	4088600005	C & P TELEPHONE	02/01/84-02/29/84	NEW MEMBERS CAUCUS - AT&T EQUIPMENT	5.99
03-29	4088600010	C & P TELEPHONE	02/01/84-02/29/84	NEW MEMBERS CAUCUS - SERVICE	48.77
03-29	4088600011	C & P TELEPHONE	02/01/84-02/29/84	AT&T TOLL CHARGES	626.88
03-30	4088350011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	1,300.00
03-30	4088350012	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP	500.00
03-30	4089590021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	161.07
03-30	4090400022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	163.21
03-31	4090900050	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		4,087.31
03-31	4093480003	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		246.61
<b>TOTAL</b>					<b>49,298.96</b>
<b>OFFICE OF THE HON. DENNIS M HERTEL</b>					
<b>OFFICIAL EXPENSES</b>					
01-11	4010710002	AMERICAN EXPRESS CO	12/14/83-12/15/83	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR	196.00
01-11	4010710003	AMERICAN EXPRESS CO	12/23/83-01/03/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR	213.00
01-18	4025950001	(EQUIPMENT ALLOWANCE CHARGED)	01/18/84	CREDIT FOR 1982	( 179.19)
01-19	4017440013	THE WACOMB DAILY	01/12/84-01/11/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	68.75
01-19	4017440006	MICHIGAN CONSOLIDATED GAS	11/15/83-12/16/83	SERVICE TO 18927 KELLY DISTRICT OFFICE	146.62
01-19	4017440007	DETROIT EDISON	11/16/83-12/19/83	SERVICE TO 28221 MOUND DISTRICT OFFICE	86.66
01-19	4017440008	CONSUMERS POWER CO	11/10/83-12/15/83	SERVICE TO 28221 MOUND DISTRICT OFFICE	158.13
01-19	4017440009	PAT PAPAS	12/01/83-12/31/83	WEEKLY CLEANING SERVICE AT MOUND RD. DISTRICT OFFICE	185.00
01-19	4017440010	LILLIAN AUGUSTYNIAK	12/01/83-12/31/83	WEEKLY CLEANING SERVICE AT KELLY RD. DISTRICT OFFICE	65.00
01-19	4017440011	PATRICK H WILLIAMS	01/06/84	REIMB FOR OFFICE SUPPLIES	3.47
01-19	4017440003	AMERICAN EXPRESS CO	12/20/83-12/20/83	ROUND TRIP TRAVEL BY MEMBER TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR	196.00
01-19	4017440011	PAUL MICHAEL DONAHUE	12/14/83-12/21/83	AIRPORT PARKING FOR CONGRESS	5.25
01-19	4017440012	ROGER T PAWLIN	12/01/83-12/31/83	IN-DISTRICT TRAVEL 220 MILES @ 24/MILE	52.80
01-19	4016620026	HOUSE RECORDING STUDIO	12/01/83-12/31/83	MONTHLY CHARGES - TI	42.50
01-19	4017440004	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TI	99.48
01-19	4017440005	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TI	500.00
01-19	4017440014	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/23/84-12/31/84	1984 DUES	3,152.40
01-20	4019330005	DAVID R RAMAGE	01/27/84-01/27/85	1 YR SUBSCRIPTION FOR DIST OFFICE-28221 MOUND RD	12.50
01-20	4019330006	MACOMB COUNTY LEGAL NEWS	01/27/84-01/27/85	1 YR SUBSCRIPTION FOR 18927 KELLY RD DIST OFFICE	12.50
01-20	4019330007	MACOMB COUNTY LEGAL NEWS	01/27/84-01/27/85	ONE YEAR SUBSCRIPTION FOR MOUND RD DIST OFFICE	39.00
01-20	4019330008	THE WASHINGTON POST	03/26/84-09/26/84	SIX MONTHS SUBSCRIPTION FOR MOUND RD DIST OFFICE	45.00
01-20	4019330009	DETROIT LEGAL NEWS CO	12/13/83-01/12/84	TELEPHONE SERVICE FOR MOUND RD DIST OFFICE	391.35



01-20	4019330002	MICHIGAN BELL TELEPHONE CO.	12/13/83-01/12/84	TELEPHONE SERVICE FOR KELLY RD DIST OFFICE	186.48
01-20	4019330004	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	480.85
01-20	4019330003	GSA, QAO, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DIST OFFICE	123.75
01-27	4026890259	COLONIAL FEDERAL SAVINGS	01/01/84-01/30/84	RENT 18927 KELLY ROAD DETROIT MI 48224	286.00
01-27	4026890260	JANCIANI ENTERPRISES	01/01/84-01/30/84	RENT 28221 MOUND RD WARREN, MI 48092	678.20
01-31	4031900415	EQUIPMENT ALLOWANCE CHARGED	01/01/83-12/31/83		(226.20)
01-31	4031900416	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84		837.57
01-31	4032310009	(STATIONERY ALLOWANCE CHARGED)	01/31/84		(40.14)
01-31	4032430005	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		269.90
01-31	4032530004	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		1.30
02-09	4039750011	SAVIN CORP.	11/30/83	METER USAGE CHARGE	68.44
02-09	4039750011	THE DAILY TRIBUNE	02/02/84-02/01/85	SUBSCRIPTION FOR ONE YEAR TO KELLY RD. OFFICE	96.80
02-09	4039750002	THE DAILY TRIBUNE	01/01/84-01/31/85	SUBSCRIPTION FOR ONE YEAR TO MOUND RD. OFFICE	96.80
02-09	4039750003	THE N Y TIMES SALES, INC	01/03/84-04/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.00
02-09	4039750004	SPACE PUBLICATIONS, INC.	01/03/84-01/31/85	SUBSCRIPTION TO DEFENSE DAILY FOR WASHINGTON OFFICE	325.00
02-09	4039750010	AUTOMOTIVE NEWS	04/01/84-04/01/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	40.00
02-09	4040800002	THE WASHINGTON POST	12/24/83-12/23/84	ONE-YEAR SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	39.00
02-09	4039750007	DETROIT EDISON	12/05/83-01/09/84	SERVICE FOR KELLY RD. DISTRICT OFFICE	55.26
02-09	4039750015	PRESS-RELATIONS NEWSWIRE	12/31/83-12/30/84	YEARLY CHARGE FOR ACCESS FEE	25.00
02-09	4039750016	PRESS-RELATIONS NEWSWIRE	12/31/83	ARMED SERVICES INVESTIGATIONS SUBCOMMITTEE BEIRUT FINDINGS	50.00
02-09	4039750028	DETROIT EDISON	12/19/83-01/19/84	FOR SERVICE TO MOUND RD DISTRICT OFFICE	101.78
02-09	4039750028	MICHIGAN BELL TELEPHONE CO.	01/13/84-02/12/84	TELEPHONE SERVICE FOR KELLY RD. DISTRICT OFFICE	205.14
02-09	4039750008	MICHIGAN BELL TELEPHONE CO.	01/13/84-02/12/84	SERVICE FOR MOUND RD. DISTRICT OFFICE	419.66
02-09	4039750009	AMERICAN EXPRESS CO.	01/29/84-01/29/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR	196.00
02-09	4039750014	AMERICAN EXPRESS CO.	12/08/83-12/10/83	R/T AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) BY MEMBER	193.00
02-09	4039750016	ITT DIALCOM INC	01/03/84	COMPUTER SERVICES FOR JANUARY 1984	975.00
02-09	4039750012	ITT DIALCOM INC	12/31/83	DUAL ACCESS & CHESHIRE LABELS (SERVICE DELIVERED DURING DEC. 83)	81.79
02-09	4040800001	DEVONSHIRE DRUGS	12/02/83	ITEMS FOR MILITARY ACADEMY COMM MEETING	35.28
02-09	4040800003	DANIEL J LOEPP	12/01/83-12/31/83	TRAVEL TO AND FROM AIRPORT WITH CONGRESSMAN 480 MILES AT 24¢/MILE, PARKING	121.20
02-24	4036200040	HOUSE RECORDING STUDIO	12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR DEC. 83	869.41
02-27	4055890262	COLONIAL FEDERAL SAVINGS	02/01/84	RENT 18927 KELLY ROAD DETROIT MI 48224	63.25
02-27	4055890263	JANCIANI ENTERPRISES	02/01/84	RENT 28221 MOUND RD WARREN, MI 48092	286.00
02-28	4055880016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	678.20
02-28	4058480029	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(01)
02-29	4060900382	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	243.33
02-29	4061520025	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		849.97
03-09	4067310005	NORTHEAST DETROITER	02/01/84-02/29/84	ONE-YEAR SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	525.94
03-09	4067310007	VINCENT J OLSON	02/01/84-01/31/85	SUBSCRIPTION FOR MEMBER	5.00
03-09	4067310008	CONGRESSIONAL QUARTERS INC	01/23/84-04/15/84	ONE-YEAR SUBSCRIPTION FOR MEMBER	21.00
03-09	4067310018	GROSSE POINTE NEWS	03/17/84-01/21/85	ONE-YEAR SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	546.00
03-09	4067310019	THE CITIZEN	03/17/84-03/16/85	ONE-YEAR SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	13.00
03-09	4067310020	MACOMB COUNTY LEGAL NEWS	02/28/84-02/27/85	ON-YR SUBSCRIPTION TO MACOMB DAILY FOR MOUND RD DISTRICT OFFICE	9.50
03-09	4067220001	CHRISTINE BRICKER	03/09/84-03/08/85	FLASH BATTERIES FOR USE AT SENIOR CITIZEN MEETING ON 1/29/84	68.75
03-09	4067220003	DANIEL J LOEPP	01/29/84	DRIVING THE CONGRESSMAN TO AND FROM THE AIRPORT. 160 MILES AT 24¢ A MILE	4.47
03-09	4067220008	DETROIT EDISON	01/01/84-01/31/84	SERVICE FOR MOUND RD. DISTRICT OFFICE	38.40
03-09	4067220009	DETROIT EDISON	01/09/84-02/06/84	SERVICE FOR MOUND RD. DISTRICT OFFICE	8.58
03-09	4067310022	MICHIGAN BELL TELEPHONE CO.	02/13/84-03/12/84	MOUND RD DIST OFFICE-MONTHLY SVC	45.90
03-09	4067310030	MICHIGAN BELL TELEPHONE CO.	02/13/84-03/12/84	KELLY RD DIST OFFICE-MONTHLY SERVICE	278.32
03-09	4067310009	AMERICAN EXPRESS CO.	02/14/84-02/14/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN, VIA COMMERCIAL AIR	71.12
03-09	4067310010	AMERICAN EXPRESS CO.	02/25/84-02/26/84	TRAVEL MILEAGE TO & FROM AIRPORT FOR R/T TRAVEL FROM WASH, DC TO DISTRICT (DETROIT, MI) & RTN, 50 MI @ 24¢/MI.	196.00
03-09	4067310012	DENNIS HERTEL	01/29/84-01/29/84	TRAVEL MILEAGE TO & FROM AIRPORT FOR R/T TRAVEL FROM WASH, DC TO DISTRICT (DETROIT, MI) & RTN, 50 MI @ 24¢/MI.	12.00
03-09	4067310013	DENNIS HERTEL	02/14/84-02/14/84	MILEAGE TO & FROM AIRPORT FOR R/T TRAVEL FROM WASH, DC TO DISTRICT (DETROIT, MI) & RTN, 50 MI @ 24¢/MI.	12.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-09	4067310011	AMERICAN EXPRESS CO.	02/19/84-02/27/84	R/T TRAVEL BY RAY O'MALLEY AA. FROM WASH. DC TO DIST. (DETROIT, MI.) & RETURN VIA COMMERCIAL AIR.	195.00
03-09	4067220006	ITT DIALCOM INC.	02/01/84	COMPUTER SERVICES FOR FEBRUARY. DUAL ACCESS SERVICES FOR JANUARY.	1,014.15
03-09	4067220002	METEOR PHOTO CO.	01/24/84	BLACK AND WHITE FILM PROCESSING.	4.37
03-09	4067310015	NORTH AMERICAN SYSTEMS, INC.	02/28/84	COFFEE DECANETER & FILTERS FOR WASHINGTON OFFICE.	11.40
03-09	4067310021	E. RAYMOND O'MALLEY	02/19/84-02/21/84	REIMB FOR RENTAL OF CAR USED WHILE ON BUSINESS IN DISTRICT DETROIT, MI.)	91.00
03-09	4067310024	CHRISTINE BRICKER	02/07/84	PARKING WHILE ATTENDING MICHIGAN MILITARY SPARE PARTS TRADE FAIR.	5.25
03-09	4067310028	E. RAYMOND O'MALLEY	02/21/84-02/22/84	REIMB FOR HOTEL EXPENSE WHILE ON BUSINESS IN DISTRICT (DETROIT, MI.)	84.44
03-09	4067310029	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	22.12
03-09	4067310030	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	331.24
03-09	4067220004	GSA, OAD, FINANCE DIVISION	01/22/84	FIS PHONE SERVICE FOR KELLY ROAD OFFICE	49.74
03-09	4067220005	GSA, OAD, FINANCE DIVISION	01/22/84	FIS PHONE SERVICE FOR MOUND ROAD OFFICE	99.48
03-09	4067310016	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE FOR DISTRICT OFFICE	49.74
03-09	4067310017	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE FOR DISTRICT OFFICE	99.48
03-09	4067220007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/84-12/31/84	1984 DUES	500.00
03-09	4067310023	MICHIGAN BELL TELEPHONE CO.	02/13/84-03/12/84	MOUND RD DIST OFFICE-AT&T INFO SYSTEMS	189.76
03-09	4067310026	MICHIGAN BELL TELEPHONE CO.	02/13/84-03/12/84	KELLY RD DIST OFFICE-AT&T SERVICE	81.21
03-09	4067310024	MICHIGAN BELL TELEPHONE CO.	02/13/84-03/12/84	MOUND RD DIST OFFICE-AT&T COMMUNICATIONS	6.27
03-09	4067310027	MICHIGAN BELL TELEPHONE CO.	02/13/84-03/12/84	KELLY RD DIST OFFICE-AT&T COMMUNICATIONS	38.02
03-12	4067300010	CONSERVE NEIGHBORHOODS	01/31/84-01/30/85	ONE YR SUBSCRIPTION FOR MOUND RD OFFICE	10.00
03-12	4067300001	MICHIGAN CONSOLIDATED GAS	01/18/84-02/16/84	SERVICE FOR KELLY RD DISTRICT OFFICE	143.13
03-12	4067300002	CONSUMERS POWER COMPANY	01/18/84-02/16/84	SERVICE FOR MOUND RD DISTRICT OFFICE	126.81
03-12	4067300005	WILL HOFF RUBBER STAMP CORP	02/13/84	RUBBER STAMPS	14.39
03-12	4067300006	COMCAST CABLE OF WARREN	02/01/84-02/29/84	C-SPAN SERVICE TO MOUND RD OFFICE	7.50
03-12	4067300007	MICHIGAN CONSOLIDATED GAS	12/16/83-01/18/84	SERVICE TO KELLY RD OFFICE	205.55
03-12	4067300008	PAT PAPAS	01/01/84-01/31/84	WEEKLY CLEANING SERVICE PROVIDED FOR DISTRICT OFFICE (MOUND RD) & CLEANING SUPPLIES	142.62
03-12	4067300009	CONSUMERS POWER CO.	12/15/83-01/18/84	SERVICE TO MOUND RD DISTRICT OFFICE	216.20
03-12	4067300003	METEOR PHOTO CO.	02/08/84	REPRINTING OF 5X7 PHOTOS OF MEMBER	79.55
03-12	4067300004	METEOR PHOTO CO.	02/01/84	FILM PROCESSING PROOFS	14.10
03-12	4067300011	MAUREN M DE SHETLER	02/01/84	REFRESHMENTS FOR CONSTITUENT MEETING WITH CONGRESSMAN HERTEL ON JAN 29, 1984	7.29
03-12	4067300012	MAUREN M DE SHETLER	01/27/84	COOKIES FOR MEETING W/CONGRESSMAN HERTEL	13.00
03-12	4067300013	MAUREN M DE SHETLER	01/27/84	PAPER PRODUCTS & MISCELLANEOUS FOR MEETING	64.51
03-12	4067300014	PAUL MICHAEL DONAHUE	01/27/84	FOOD AND SOFT DRINKS AT MEETING WITH COMMUNITY REPS	86.87
03-15	4073610010	CHRISTINE BRICKER	02/18/84	TWO COPIES OF METROPOLITAN DETROIT STREET GUIDE FOR WARREN AND WASHINGTON OFFICES	12.38
03-15	4073610011	GROSSE POINTE NEWS	04/15/84-04/14/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
03-15	4073610012	MONTHLY DETROIT	06/01/84-05/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
03-15	4073610005	COMCAST CABLE OF WARREN	03/02/84-03/31/84	C-SPAN SERVICE FOR DISTRICT OFFICE	10.00
03-15	4073610004	AMERICAN EXPRESS CO.	03/02/84-03/02/84	R/T TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT DETROIT, MI AND RETURN VIA COMMERCIAL AIR	196.00
03-15	4073610009	METEOR PHOTO CO.	02/17/84	FILM PROCESSING AND DEVELOPMENT OF PROOFS	21.15
03-15	4073610007	MAUREN M DE SHETLER	02/24/84	REFRESHMENTS FOR SENIOR CITIZEN LEADERSHIP MEETING	10.92
03-15	4073610007	MAUREN M DE SHETLER	02/24/84	SUPPLIES FOR REFRESHMENTS FOR PUBLIC OFFICIALS MEETING	2.80
03-15	4073610008	MAUREN M DE SHETLER	03/15/84-03/14/85	REFRESHMENTS FOR PUBLIC OFFICIALS MEETING	29.42
03-19	4079460024	DETROIT FREE PRESS	03/15/84-09/02/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	318.50
03-19	4079460025	USA TODAY	03/16/84-03/16/85	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
03-19	4079460026	THE NATIONAL LAW JOURNAL	03/16/84-03/16/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	44.00
03-19	4079460027	CATHRYN BALLOU	03/10/84-03/11/84	REIMB FOR PARKING AT AIRPORT WHILE IN DISTRICT ( DETROIT, MI.) ON BUSINESS.	12.00

OFFICE OF THE HON. DENNIS M HERTEL—Continued



03-19	4079460020	AMERICAN EXPRESS CO	03/10/84-03/11/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR	192.00
03-19	4079460028	AMERICAN EXPRESS CO	03/06/84-03/07/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR	193.00
03-19	4079460021	AMERICAN EXPRESS CO	03/10/84-03/11/84	R/T TRAVEL BY C.D. BALLOU, OFC. MGR. FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RTN VIA CMRCL AIR.	192.00
03-19	4079460022	AMERICAN EXPRESS CO	03/09/84-03/12/84	R/T TRAVEL BY ANN SULLIVAN, STAFF ASST FROM WASH., DC TO DISTRICT (DETROIT, MI) & RTN VIA CMRCL AIR.	196.00
03-19	4079460023	AMERICAN EXPRESS CO	03/09/84-03/12/84	R/T TRAVEL BY SALOME WILLIAMS, STAFF ASST. FROM WASH., DC TO DIST (DETROIT, MI) & RTN VIA CMRCL AIR.	190.00
03-21	4080450008	ROGER T PLAYWIN	02/24/84	REIMB FOR PURCHASE OF CAPITOL HILL MANUAL FOR USE BY MOUND RD. DISTRICT STAFF	26.25
03-21	4080450009	LA TRIBUNA DEL POPOLO	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	11.00
03-21	4080450010	LA TRIBUNA DEL POPOLO	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	11.00
03-21	4080450005	ROGER T PLAYWIN	02/14/84	TRAVEL TO & FROM AIRPORT TO PICK UP & DELIVER MEMBER 80 MILES @ .24/MILE	19.20
03-21	4080450007	DAVID J LOEPF	02/25/84-02/26/84	TRAVEL TO & FROM AIRPORT TO PICK UP & DELIVER MEMBER 160 MILES @ .24/MILE	38.40
03-21	4081350001	PAUL R RAMAGE	02/23/84	PRINTING OF BROCHURES WITH GENERAL INFO FOR CONSTITUENTS	368.00
03-23	4081350004	PAT PAPAS	02/01/84-02/29/84	CLEANING AND SUPPLIES FOR MOUND RD DISTRICT OFFICE	144.18
03-23	4081350005	DETROIT EDISON	02/06/84-03/06/84	SERVICE FOR KELLY RD DISTRICT OFFICE	43.16
03-23	4081350002	CHRISTINE BRICKER	02/29/84	PARKING AT MTG OF ENGINEERING SOCIETY OF DETROIT-GTR. DET CHAMBER OF COMMERCE PROC TRAINING SEM BRING.	1.50
03-23	4081350003	CHRISTINE BRICKER	03/07/84	PARKING AT GREATER DETROIT CHAMBER OF COMMERCE PROCUREMENT ADVISORY COMITE MEETING	1.70
03-23	4081350004	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	214.50
03-29	408790267	COLONIAL FEDERAL SAVINGS	03/01/84-03/30/84	RENT 18927 KELLY ROAD DETROIT, MI 48224	286.00
03-29	408790268	JANONI ENTERPRISES	03/01/84-03/30/84	RENT 28221 MOUND RD WARREN, MI 48092	678.20
03-30	4089480008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	110.07
03-30	4090440005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	138.21
03-31	409090382	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		849.00
03-31	4093480024	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		432.18
					<b>25,501.36</b>

TOTAL

## OFFICE OF THE HON. JACK HIGHTOWER

## OFFICIAL EXPENSES

01-17	4016300008	MICHAEL URINIAK	10/26/83	REGISTRATION FEE FOR DIST STAFF PERSON TO ATTEND BOARD OF COMMERCE & INDUSTRY CONF IN DISTRICT.	30.00
01-17	4016300010	TEXAS PRESS SERVICE	11/01/83-11/30/83	NEWSPAPER READING AND CLIPPING SERVICE FOR THE MONTH OF NOV 1983	49.20
01-17	4016300009	SOUTHWESTERN BELL	12/05/83	TELEPHONE SERVICE FOR WICHITA FALLS DIST OFFICE FOR MONTH OF DEC. 1983	161.45
01-17	4016300011	SOUTHWESTERN BELL	12/11/83	TELEPHONE SERVICE FOR VERNON, TX DIST OFFICE FOR THE MONTH OF DEC 1983	456.69
01-17	4016300016	AMERICAN AIRLINES, INC	01/03/84	AIRFARE FOR CONGRESSMAN ONE WAY BETWEEN WASHINGTON & DALLAS	305.00
01-17	4016300006	MICHAEL URINIAK	10/01/83-11/30/83	MILEAGE FOR DIST STAFF PERSON WHILE TRAVELING IN THE DIST DURING OCT & NOV, 1983. 1406 MI @ 20¢/MI	281.20
01-17	4016300007	MICHAEL URINIAK	10/01/83-11/30/83	MEALS FOR DIST STAFF PERSON WHEN GIVING LEG REPORTS TO CIVIC GROUPS IN DIST DURING OCT & NOV 1983	25.48
01-17	4016300014	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.85
01-17	4016300015	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	DC OFFICE TELEPHONE SERVICE LONG DISTANCE	203.40
01-17	4016300012	GSA, OAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE SERVICE FOR WICHITA FALLS DIST OFFICE FOR THE MONTH OF DEC 1983	40.00
01-17	4016300013	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE FOR AMARILLO DIST OFFICE FOR THE MONTH OF DEC. 1983	179.86
01-18	4013200004	THE CHILDRESS INDEX	01/03/84-01/02/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	13.50
01-18	4013200005	THE CARRISON NEWS	01/03/84-01/01/85	SUBSCRIPTION RENEWAL	16.00
01-18	4013200006	CONGRESSIONAL QUARTERLY INC	02/19/84-02/18/85	SUBSCRIPTION TO DAILY CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	798.00
01-18	4013200008	ROBERT J. DAVIS	10/19/83-12/19/83	AIRFARE FOR DIST STAFF PERSON ATNO VIP TOUR OF NASA IN HOUSTON (R/T FM AMARILLO/HOUSTON)	110.00
01-18	4013200009	ROBERT J. DAVIS	10/01/83-11/30/83	MILEAGE FOR DIST STAFF PERSON WHILE TVL IN THE DIST DURING OCT & NOV, 1983. 5,804 MILES @ 20/	1,160.80
01-18	4013200010	ROBERT J. DAVIS	10/30/83-10/31/83	AIRFARE AMARILLO ASSISTANT'S TRIP TO FT. WORTH FOR MEETING OF TEXAS CONG'L DISTRICT STAFFERS	70.00
01-18	4013200014	MARY R ZENOR	12/08/83	MILEAGE FOR DISTRICT STAFF PERSON TO ATND GSA TELEPHONE SEMINAR IN DIST. 220 MI @ .20 PER MILE	44.00
01-18	4013200007	MARJORIE HERRINGTON	12/18/83-12/19/83	LOGGING FOR DISTRICT STAFF PERSON AT VIP TOUR OF NASA IN HOUSTON	46.20
01-18	4013200011	ROBERT J. DAVIS	10/30/83-10/31/83	REGISTRATION, MEALS, & LODGING	97.23
01-18	4013200012	ROBERT J. DAVIS	11/03/83-11/04/83	AMARILLO ASSISTANT'S TRIP TO WICHITA FALLS TO MEET W/ STAFF & CONSTITUENTS. MEALS & LODGING	56.82



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JACK HIGHTOWER—Continued</b>						
01-18	4013200013	ROBERT J. DAVIS	11/13/83-11/15/83	AMARILLO ASSISTANT'S TRIP TO SAN ANTONIO FOR TEXAS CATTLEFEEDERS CONFERENCE	241.85	
01-27	4026890261	HERRING NATIONAL CO.	01/01/84-01/30/84	RENT VERNON TX 76384	200.00	
01-27	4024730002	AMERICAN AIRLINES, INC.	11/01/83-11/27/83	AIRFARE FOR CONGRESSMAN R/T BETWEEN WASHINGTON & DALLAS	634.00	
01-27	4024730003	JACK HIGHTOWER	01/03/84	MILEAGE FOR CONGRESSMAN FROM VERNON, TEXAS TO DALLAS: 180 MILES AT 20¢ PER MILE	36.00	
01-27	4024730001	ROBERT J. DAVIS	12/01/83-12/31/83	MILEAGE FOR DISTRICT STAFF PERSON TRAVELING IN THE DISTRICT DURING DECEMBER 1983: 1,978 MI AT 20¢/MI	395.60	
01-31	4031900411	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT	2,860.53	
01-31	4032310030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT	(461.95)	
01-31	4032430044	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT	(577.86)	
02-15	4041300028	JAY R WILSON	12/19/83-01/02/84	R/T WASHINGTON, DC TO AMARILLO, TX-31.60 @ 20¢/MI	632.00	
02-15	4041300001	MICHAEL URINAK	12/02/83	REIMB STAFF MEMBER FOR GASOLINE USED BY CONGRESSMAN FOR OFFICIAL TRAVEL IN DISTRICT-RENTED AUTO	16.45	
02-15	4041300002	MICHAEL URINAK	12/01/83-12/31/83	MILEAGE FOR DISTRICT STAFF PERSON WHILE TRAVELING IN THE DISTRICT DURING DEC. 1983: 867 MI @ 20¢/MI	173.40	
02-15	4041300027	JAY R WILSON	12/21/83-12/22/83	HOUSTON, (RENTAL FEE AND GAS), LUBROCK TO AMARILLO, (RENTAL FEE AND GAS)	132.26	
02-15	4041300003	JAY R WILSON	12/19/83-12/22/83	FOOD & LODGING FOR WASH STAFF MBR ATTENDING AGRICULTURE BRIEFING AT TEXAS A&M AND CNRC, HOUSTON	133.76	
02-21	4045900003	DAVID R RAMAGE	12/30/83	PRINTING OF NEWSLETTERS	420.00	
02-21	4045900004	DAVID R RAMAGE	01/12/84	CHESHIRE LABELS ON NEWSLETTERS	82.50	
02-21	4045950001	MARGORIE ERRINGTON	01/29/84-01/30/84	R/T A/T BETWEEN AMARILLO & SAN ANTONIO GROUND TRANS & PKG FOR DIST STAFF PERSON-ATMD SOCIAL SEMINAR	125.00	
02-21	4045950002	MARGORIE ERRINGTON	01/29/84-01/30/84	LODGING FOR DISTRICT STAFF PERSON WHO ATTENDED SOCIAL SECURITY SEMINAR IN SAN ANTONIO	53.91	
02-21	4045950006	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAPH SERVICES FOR DECEMBER, 1983	45.50	
02-23	4046700008	AMARILLO GLOBE-NEWS	02/17/84-02/17/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	109.80	
02-23	4046700009	CHILLICOTHE VALLEY NEWS	01/31/84-01/31/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR VERNON, TEXAS DISTRICT OFFICE	6.00	
02-23	4046700010	MOORE COUNTY NEWS PRESS	02/01/84-02/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	20.95	
02-23	4046700011	THE TEXAS SPUR	02/01/84-02/01/85	SUBSCRIPTION-AMARILLO DISTRICT OFFICE	14.00	
02-23	4046700013	THE CLAY COUNTY LEAD ER	01/01/84-01/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WICHITA FALLS DISTRICT OFFICE	10.00	
02-23	4046700014	THE WELLINGTON LEADER	01/01/84-01/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	13.00	
02-23	4046700015	ELECTRA STAR NEWS	11/01/83-11/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WICHITA FALLS, TEXAS DISTRICT OFFICE	8.00	
02-23	4046700016	WEBSTER COMMUNICATIONS CORP	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO THE FOOD & FIBER LETTER FOR WASHINGTON OFFICE	295.00	
02-23	4046700017	TEXAS STATE DIRECTORY INC	02/01/84	ONE COPY OF 1984 TEXAS STATE DIRECTORY FOR USE IN WASHINGTON OFFICE	19.95	
02-23	4046700006	FEDERAL EXPRESS CORP	01/11/84	SHIPPING CHARGES TO SHIP AUDIO TAPES TO DISTRICT	30.00	
02-23	4046700007	HAMILTON OFFICE SUPPLY	01/03/84	OFFICE SUPPLIES FOR VERNON, TEXAS DISTRICT OFFICE	16.00	
02-23	4046700018	TEXAS PRESS SERVICE	12/01/83-12/31/83	NEWS CLIPPINGS & READING SERVICE FOR DECEMBER, 1983	103.20	
02-23	4046700001	SOUTHWESTERN BELL	01/11/84-02/10/84	TELEPHONE SERVICE FOR VERNON, TEXAS DISTRICT OFFICE FOR JANUARY, 1984	476.54	
02-23	4046700002	SOUTHWESTERN BELL	01/05/84-02/04/84	TELEPHONE SERVICE FOR WICHITA FALLS, TEXAS DISTRICT OFFICE FOR JANUARY, 1984	164.09	
02-23	4046700020	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	DUES FOR BOTH SESSIONS OF THE 98TH CONGRESS	200.00	
02-23	4046700005	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR DECEMBER, 1983	341.51	
02-23	4046700003	GSA, OAO, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1984	40.00	
02-23	4046700004	GSA, OAO, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR AMARILLO, TEXAS DISTRICT OFFICE FOR JANUARY, 1984	179.86	
02-24	4053620041	HOUSE RECORDING STUDIO	01/01/84	OFFICIAL RECORDING SERVICES	42.00	
02-27	4055890264	HERRING NATIONAL CO.	02/01/84	RENT VERNON TX 76384	200.00	
02-27	4058690031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	343.05	
02-28	4059430025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	

02-29	4060900377	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	2,959.09
02-29	4061520005	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	321.90
02-29	4061800029	(STATIONERY ALLOWANCE CHARGED)	02/29/84	5.03
02-29	4061620022	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	11.70
03-16	4075510001	AMARILLO MORNING NEWS	02/16/84-02/16/85	72.00
03-16	4075510002	BORGER NEW HERALD	03/01/84-03/20/85	47.00
03-16	4075510003	PANHANDLE HERALD	03/01/84-03/01/85	12.00
03-16	4075510004	THE PERRYTON HERALD	03/01/84-02/01/85	25.00
03-16	4075510005	CONGRESSIONAL QUARTERLY INC	03/01/84-03/09/85	228.00
03-19	4075310003	FEDERAL EXPRESS CORP	02/06/84	48.00
03-19	4075310004	TEXAS PRESS SERVICE	01/01/84-01/31/84	48.00
03-19	4075310005	DAVID R RAMAGE	02/16/84	28.00
03-19	4075310006	SOUTHWESTERN BELL	02/11/84-03/10/84	56.19
03-19	4075310007	SOUTHWESTERN BELL	02/05/84-03/04/84	76.36
03-19	4075310009	C & P TELEPHONE	01/01/84-01/31/84	2.19
03-19	4075310010	C & P TELEPHONE	01/01/84-01/31/84	117.46
03-19	4075310012	WESTERN UNION TELEGRAPH COMPANY	01/31/84	67.64
03-19	4075310013	GSA, OAD, FINANCE DIVISION	02/22/84	40.00
03-19	4075310014	SOUTHWESTERN BELL	02/11/84-03/10/84	181.38
03-19	4075310030	SOUTHWESTERN BELL	02/05/84-03/04/84	63.70
03-19	4075310008	SOUTHWESTERN BELL	02/11/84-03/10/84	43.42
03-19	4075310011	SOUTHWESTERN BELL	02/05/84-03/04/84	1.46
03-20	4076330005	LOUIS BLOODWORTH	02/09/84-02/11/84	90.00
03-20	4076330001	AMERICAN AIRLINES, INC	02/09/84-02/21/84	614.00
03-20	4076330002	AMERICAN AIRLINES, INC	03/02/84-03/04/84	646.00
03-20	4076330003	AMERICAN AIRLINES, INC	03/10/84-03/10/84	646.00
03-20	4076330004	JACK HIGHTOWER	02/09/84-02/21/84	48.00
03-20	4076330006	MICHAEL URINAK	01/01/84-02/29/84	208.50
03-20	4076330007	MICHAEL URINAK	02/13/84-02/15/84	142.75
03-20	4076330028	MICHAEL URINAK	02/13/84-02/15/84	83.92
03-20	4076330009	WESTERN UNION	02/29/84	144.17
03-22	4079430004	THE WASHINGTON MONITOR, INC	03/11/84-03/11/85	142.00
03-22	4079430005	DEFENCE WEEK	03/04/84-03/04/85	955.00
03-22	4079430001	ROBERT J. DAVIS	01/01/84-02/29/84	789.80
03-22	4079430002	ROBERT J. DAVIS	02/12/84-02/14/84	117.00
03-22	4079430003	ROBERT J. DAVIS	02/12/84-02/14/84	195.86
03-23	4083340023	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	1,825.00
03-23	4083340025	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	1,737.00
03-29	4087890269	HERRING NATIONAL CO	03/01/84-03/30/84	200.00
03-30	4089590022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	149.21
03-30	4090900037	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	199.47
03-31	4093480004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	2,849.01
03-31	4093480004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	657.35
03-31	4093210010	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	13.00
TOTAL				29,492.80

## OFFICE OF THE HON. JOHN HILER

## OFFICIAL EXPENSES

01-06	4006610002	NINA O MAY	12/29/83	825.00
01-06	4006610005	BOURBON NEWS MIRROR	01/17/84-01/17/85	9.00
TYPESetting TOWN MEETING NOTICES PRINTING TOWN MEETING NOTICES				825.00
ONE YEAR NEWSPAPER SUBSCRIPTION				9.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN HILER—Continued</b>						
01-06	4005610006	SOUTH WHITLEY TRIBUNENWS.	01/12/84-01/11/85	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00	12.00
01-06	4005610007	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	3 MONTH SUBSCRIPTIONS FOR: WASH POST, NY TIMES, CHICAGO TRIBUNE, WALL STREET JOURNAL	120.00	120.00
01-06	4005610008	NAPPANEE ADVANCE NEWS	01/29/84-01/28/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	12.00	12.00
01-06	4005610001	FEDERAL EXPRESS CORP.	12/14/83	SHIP OVERNIGHT PACKAGE TO WASHINGTON OFFICE FROM DISTRICT OFFICE	15.00	15.00
01-06	4005610003	HERITAGE PRINTING & ADVERTISING	01/03/84	PRINTING BUSINESS CARDS FOR STAFF MEMBER	30.00	30.00
01-06	4005610009	INDIANA BELL TELEPHONE COMPANY	12/01/83	BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST. JOSEPH CO.	2.70	2.70
01-06	4005610010	JOHN HILER	12/30/83	REIMBURSEMENT FOR PLANE FARE FROM DISTRICT TO WASHINGTON OFFICE SOUTH BEND-DC	135.00	135.00
01-06	4005610004	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	379.92	379.92
01-06	4005610002	THOMAS J LANKFORD	12/01/84-12/31/84	YEARLY NEWSPAPER SUBSCRIPTION	247.48	247.48
01-17	4016300020	MIDDLEBURY INDEPENDENT	12/16/83	PRINT RELEASES, LABELING SERVICE	7.50	7.50
01-17	4016300018	HERITAGE PRINTING & ADVERTISING	12/01/83-12/31/84	BUSINESS CARDS FOR TWO DIST STAFF MEMBERS	60.00	60.00
01-17	4016300019	INDIANA BELL TELEPHONE CO.	12/01/83-12/31/83	WATS USAGE IN DISTRICT OFFICE, AND MONTHLY EQUIPMENT CHARGE	622.40	622.40
01-17	4016300021	C & P TELEPHONE	11/01/83	LONG DIST PHONE CALL CHGS FOR WASHINGTON OFFICE	26.47	26.47
01-19	4017830001	STARKE COUNTY LEADER	12/01/84-12/31/84	ONE YEAR SUBSCRIPTION (NEWSPAPER)	15.00	15.00
01-19	4017830002	INDIANA NEWSPIC	12/01/83-12/31/83	READING AND CLIPPING CHARGES FOR DECEMBER	47.19	47.19
01-19	4017830003	INDIANA BELL	12/01/83-12/31/83	MONTHLY CHARGES FOR DEAF PHONE IN DISTRICT OFFICE	75.80	75.80
01-19	4017830004	WESTERN UNION TELEGRAPH COMPANY	12/20/83	PAYMENT FOR PLANE FARE TO DISTRICT-SD BEND-FROM DC FOR CONGRESSMAN	135.00	135.00
01-23	4020630023	THE WAKARUSA TRIBUNE	11/25/83-12/24/83	MESSAGES SENT TO DISTRICT AND WASHINGTON OFFICES FROM THE CONGRESSMAN	125.63	125.63
01-23	4020630026	UNITED TELEPHONE CO.	12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION	11.00	11.00
01-23	4020630024	JOHN HILER	01/01/84-01/31/84	PAYMENT FOR TELEPHONE LISTINGS OUTSIDE OF ST. JOSEPH COUNTY	13.20	13.20
01-23	4020630025	HELF WORLD TRAVEL LTD	01/03/84-01/09/84	REIMBURSEMENT FOR PLANE FARE TO DISTRICT AND RETURN	258.00	258.00
01-23	4020630027	JOHN H GAUTIER	11/18/83-11/20/83	PAYMENT FOR PLANE TICKET TO DISTRICT AND RETURN FOR SHERYL SCOTT FOR OFCL BUSINESS	178.00	178.00
01-27	4026890258	HOLLIDAY CORP.	12/17/83-12/31/83	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	375.90	375.90
01-31	4031900159	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/30/84	RENT RIVER GLEN OFF PLAZA SOUTH BEND, IN 46601	940.45	940.45
01-31	4032310010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		3,490.41	3,490.41
01-31	4032430006	THOMAS J LANKFORD	01/31/84	CREDIT	(1.09)	
02-05	4031510004	MICHIGAN CITY NEWS DISPATCH	01/01/84-01/31/84	PRINTING AND XEROXING CHARGES	755.68	755.68
02-05	4031510007	THE CULVER CITIZEN	12/16/83-12/27/83	NEWSPAPER SUBSCRIPTION FOR 1984	3,304.52	3,304.52
02-05	4031510008	THE MISHAWAKA ENTERPRISE	02/18/84-01/17/85	ONE YR NEWSPAPER SUBSCRIPTION	61.00	61.00
02-05	4031510009	INDIANA BELL TELEPHONE CO.	01/18/84-01/18/85	ONE YR NEWSPAPER SUBSCRIPTION	10.00	10.00
02-05	4031510010	HELF WORLD TRAVEL LTD.	01/28/84-01/27/85	MONTHLY CHARGES FOR WATS LINE	10.50	10.50
02-05	4031510012	POSTMASTER	01/01/84-01/31/84	MISC BILLING FOR ADDITION OF PHONE LISTING OUTSIDE ST. JOSEPH PHONE BOOK	517.10	517.10
02-05	4031510010	JOHN HILER	01/01/84	PAYMENT FOR PLANE TICKET FOR CONGRESSMAN TO TRAVEL FROM DISTRICT TO DC ON OFFICIAL BUSINESS	125.00	125.00
02-05	4031510011	JOHN HILER	01/20/84	STAMPS FOR OFFICIAL USE	46.00	46.00
02-05	4031510011	C & P TELEPHONE	01/17/84	PARKING WHILE ON OFFICIAL BUSINESS	15.15	15.15
02-05	4031510009	HILTON COMMUNICATIONS, INC.	01/18/84	TOLL CHARGES FOR THE DRIVE BACK TO DISTRICT FOR OFFICIAL BUSINESS	1.44	1.44
02-21	4044550004	BREMEN ENGINEER	12/01/83-12/31/83	TOTAL TOLL CHARGES FOR THE MONTH OF JANUARY	4,725.40	4,725.40
02-21	4044550001	SUSAN ANNE KNISTLER	10/27/83	PRINTING AND TYPESETTING OF TABLOID	12.00	12.00
02-21	4044550002	SUSAN ANNE KNISTLER	02/03/84-02/02/85	ONE YEAR NEWSPAPER SUBSCRIPTION	20.67	20.67
02-21	4044550008	JOHN H GAUTIER	01/26/84	REMB FOR PURCHASE OF CARDBOARD FILE DRAWERS FOR OFFICIAL USE IN DISTRICT OFFICE	13.50	13.50
02-21	4044550006	JOHN H GAUTIER	01/24/84	REMB FOR HIGHLIGHTER PENS AND CARDBOARD FILE BOXES FOR OFFICIAL USE	130.00	130.00
02-21	4044550005	GREATER LAPORTE CHAMBER OF COMMERCE	01/17/84	MILEAGE FOR TRIP BACK TO DISTRICT - 650 MILES @ .20 PER MILE	129.00	129.00
02-21	4044550003	JOHN H GAUTIER	01/20/84	REMB FOR PLANE FARE FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS	24.00	24.00
02-21	4044550003	JOHN H GAUTIER	01/23/84	PAYMENT FOR TWO TICKETS TO CHAMBER OF COMMERCE BREAKFASTS		



02-21	4044550005	JOHN HILER	01/27/84	REIMB FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
02-23	4046700021	INDIANA NEWSPUP	01/01/84-01/31/84	READING & CLIPPING CHARGES FOR MONTH OF JANUARY	53.17
02-23	4046700025	INDIANA BELL	12/25/83-01/24/84	PAYMENT FOR DEAF TELEPHONE SERVICE IN DISTRICT OFFICE	75.80
02-23	4046700027	HEFT WORLD TRAVEL LTD.	01/27/84-01/30/84	PAYMENT FOR PLANE FARE TO DISTRICT FOR CONGRESSMAN HILER FOR OFCL BUSINESS R/T	258.00
02-23	4046700029	HEFT WORLD TRAVEL LTD.	02/03/84	PAYMENT FOR PLANE FARE FOR CONGRESSMAN TO DISTRICT FROM WASHINGTON FOR OFFICIAL BUSINESS	129.00
02-23	4046700030	JOHN HILER	02/05/84	REIMB FOR PLANE FARE TO WASHINGTON FROM DISTRICT	135.00
02-23	4046700036	HEFT WORLD TRAVEL LTD	01/31/84-02/02/84	PAYMENT FOR CYNTHIA ABDELLA'S PLANE FARE TO INDIANA (INDIANAPOLIS) & RTN FOR OFCL BUSS DC-INDY-SPEND-DC	318.00
02-23	4046700022	JOHN HILER	02/03/84	REIMB FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.25
02-23	4046700023	CYNTHIA J ABDELLA	02/01/84	REIMB FOR CAB FARE WHILE IN INDIANA FOR BUSINESS	12.10
02-23	4046700024	CYNTHIA J ABDELLA	01/31/84-02/01/84	REIMB FOR HOTEL ROOM WHILE IN INDIANA FOR OFFICIAL BUSINESS	51.70
02-23	4046700028	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES FOR TELEPHONE SERVICES	376.80
02-27	4055890261	HOLIDAY CORP	02/01/84	RENT RIVER GLEN OFF PLAZA SOUTH BEND IN 46601	940.45
02-28	4056200001	SHERYL K SCOTT	02/10/84	REIMB FOR PAYMENT FOR FRANKED ENVELOPES FOR OFFICIAL USE	85.00
02-28	4056200003	METRO BUSINESS FORMS	02/14/84	FRANKED LABELS	273.85
02-28	4056200004	THOMAS J LANFORD	02/01/84-02/09/84	PRINTING OF RELEASE CARDS, RECORDS, LABELS	517.01
02-28	4056200011	THOMAS J LANFORD	01/17/84-01/27/84	PRINTING OF WKLY REPORT AND MEETING CARDS,	595.00
02-28	4056200012	THOMAS J LANFORD	02/01/84-02/09/84	PRINTING OF DEAR COLLEAGUE LETTERS	37.63
02-28	4056200008	HEFT WORLD TRAVEL LTD.	01/17/84-01/27/84	PAYMENT FOR JOHN HILER'S R/T AIR FARE (DC-DISTRICT) FOR OFFICIAL BUSINESS	20.45
02-28	4056200002	HEFT WORLD TRAVEL LTD.	02/10/84-02/17/84	PAYMENT FOR PLANE TICKET ISSUED TO JANET L POWELL FOR OFCL BUSS TRIP-DIST & RTN	258.00
02-28	4056200007	HEFT WORLD TRAVEL LTD.	02/12/84-02/17/84	PAYMENT FOR JOHN GAUTIER'S AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS	238.00
02-28	4056200009	HEFT WORLD TRAVEL LTD.	12/17/83	PAYMENT FOR JOHN GAUTIER'S AIR FARE TO DISTRICT AND RETURN - OFFICIAL BUSINESS	238.00
02-28	4056200010	HEFT WORLD TRAVEL LTD.	02/08/84	REIMBURSEMENT FOR PHOTO SERVICES BY CONGRESSIONAL PHOTO SHOPPE - FOR OFFICIAL BUSINESS	21.69
02-28	4056200016	JOHN HILER	02/08/84	TOLL CHARGES FOR JANUARY	23.66
02-28	4056200010	C & P TELEPHONE	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	244.89
02-28	4056900110	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83		3,456.12
02-29	4060900143	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		193.01
02-29	4061520026	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		( 30.40)
02-29	4061800009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		23.40
02-29	4061620023	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		4,806.00
03-08	4066800004	NINA O MAY	02/28/84	CREDIT FOR 1983	582.10
03-08	4066800001	INDIANA BELL TELEPHONE CO	02/01/84-02/29/84	TYPESETTING, LAYOUT, PRINTING OF TABLOID	238.00
03-08	4066800002	PETER J VROOM	02/17/84-02/23/84	MONTHLY CHARGES FOR TELEPHONE IN DISTRICT OFFICE - WATS LINE	
				REIMBURSEMENT FOR PLANE FARE TO WASHINGTON OFFICE FROM DISTRICT FOR OFFICIAL BUSINESS - ROUND TRIP	
03-08	4066800003	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR JANUARY - OFFICIAL BUSINESS	53.67
03-21	4080450012	THOMAS J LANFORD	02/15/84-02/17/84	LABELING, PRINTING SERVICES	689.72
03-21	4080450013	FEDERAL EXPRESS CORP	02/17/84	OVERNIGHT LETTER SERVICE	12.50
03-21	4080450015	INDIANA BELL TELEPHONE COMPANY	02/01/84	MONTHLY SERVICE	2.70
03-21	4080450016	INDIANA BELL TELEPHONE COMPANY	11/01/83	MONTHLY SERVICE	2.48
03-21	4080450014	HEFT WORLD TRAVEL LTD.	03/07/84-03/12/84	AIR TRAVEL TO DISTRICT & RTN FOR OFFICIAL BUSINESS (FOR JOHN GAUTIER)	258.00
03-21	4080450011	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FOR SERVICE	389.75
03-22	4079430009	INDIANA NEWSPUP	03/05/84	NEWSLETTER PRINTING & CLIPPING CHARGES	527.00
03-22	4079430010	UNITED TELEPHONE CO.	02/01/84-02/29/84	FEBRUARY'S READING & CLIPPING CHARGES	56.62
03-22	4079430006	INDIANA BELL	02/28/84	PAPERWORK CHARGE & ONCE-A-YEAR CHG. FOR INCLUDING PHONE NUMBER IN KNOX TELEPHONE BOOK	35.95
03-22	4079430007	INDIANA BELL	01/25/84-02/24/84	MONTHLY SERVICE	40.40
03-22	4079430008	INDIANA BELL	01/25/84-02/24/84	AT&T SYSTEMS	3.63
03-28	4086210005	INDIANA BELL TELEPHONE CO	01/25/84-02/01/84	BILLING FOR LISTINGS IN PHONE BOOKS AND RATE CHARGE (2/21-2/29)	513.20
03-28	4086210006	INDIANA BELL TELEPHONE COMPANY	03/01/84-03/31/84	MONTHLY SERVICE AND EQUIPMENT WATS USAGE	129.00
03-28	4086210002	HEFT WORLD TRAVEL LTD.	03/09/84	PLANE FARE FOR CONGRESSMAN TO DISTRICT FOR OFFICIAL BUSINESS	129.00
03-28	4086210003	HEFT WORLD TRAVEL LTD.	03/12/84	PLANE FARE FOR CONGRESSMAN FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	13.75
03-28	4086210001	JOHN HILER	03/09/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	120.00
03-29	4088410004	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	SUB. TO THE FOLLOWING NEWSPAPERS FOR 2ND QUARTER: WASHINGTON POST, NY TIMES, CHI TIMES, WALL ST JOURNAL	940.45
03-29	4087890266	HOLIDAY CORP	03/01/84-03/30/84	RENT RIVER GLEN OFF PLAZA SOUTH BEND IN 46601	264.00
03-29	4088410001	HEFT WORLD TRAVEL LTD	03/15/84-03/19/84	PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	11.00
03-29	4088410002	JOHN HILER	03/15/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. JOHN HILER—Continued</b>					
03-29	4088410003	JOHN HILER	03/15/84	REIMB FOR RENTAL CAR FROM MIDWAY AIRPORT (CHI) TO DISTRICT	59.08
03-30	4089400002	THOMAS J LANKFORD	03/05/84-03/08/84	PRINTING & LABELING SERVICES	3,592.84
03-30	4089400001	JANET L POWELL	03/14/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES IN DISTRICT	10.50
03-30	4089400006	HELF WORLD TRAVEL LTD	03/11/84	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS FOR JANET POWELL	129.00
03-30	4089400007	JANET L POWELL	03/18/84	REIMB FOR AIRFARE TO WASHINGTON FROM OFFICIAL BUSINESS TRIP IN INDIANA	201.00
03-30	4089400008	JANET L POWELL	03/14/84	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN INDIANA FOR RENTAL CAR	12.69
03-30	4089400009	JANET L POWELL	03/16/84	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	14.00
03-30	4089400010	JANET L POWELL	03/16/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
03-30	4089400004	C & P TELEPHONE	01/31/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	.83
03-30	4089400005	C & P TELEPHONE	01/31/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	33.38
03-30	4089400006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	111.78
03-30	4089400003	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	MONTHLY CHARGES FOR PHONE SERVICES IN DISTRICT OFFICE	361.70
03-30	4089260009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	MONTHLY CHARGES FOR PHONE SERVICES IN DISTRICT OFFICE	139.80
03-31	4090900145	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	3,427.14
03-31	4093480025	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	457.28
<b>TOTAL</b>					<b>45,258.64</b>
<b>OFFICE OF THE HON. ELWOOD HILLIS</b>					
<b>OFFICIAL EXPENSES</b>					
01-05	3363320011	THOMAS J LANKFORD	12/06/83	PRINT N/L T/S	524.75
01-05	3363320010	THOMAS J LANKFORD	12/02/83	CARDS-2/C	40.00
01-06	4006610011	BUTTON MOTORS, INC.	12/01/83-12/31/83	FOR CAR LEASE DURING MONTH OF DECEMBER USED IN 5TH DISTRICT BY MEMBER AND STAFF	372.47
01-17	4016300024	THE KOKOMO TRIBUNE	01/23/84-01/23/85	ONE-YEAR SUBSCRIPTION	98.80
01-17	4016300025	CONGRESSIONAL QUARTERLY INC	03/04/84-03/04/85	ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	798.00
01-17	4016300026	THE KLIPINGER WASHINGTON EDITORS, INC.	03/01/84-02/28/85	ONE-YEAR SUBSCRIPTION	48.00
01-17	4016300027	ADVANCED TECHNIQUES AND SYSTEMS	01/01/84-01/31/84	DATA STORAGE FOR JAN 1984 52,130	117.29
01-17	4016300023	CONGRESSIONAL TEXTILE CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	100.00
01-18	4013200016	JONATHAN FARNSLEY	12/06/83-12/08/83	IN DISTRICT TRAVEL FOR KOKOMO OFFICE EMPLOYEE	64.08
01-18	4013200017	JONATHAN FARNSLEY	12/06/83-12/08/83	LODGING & MEALS INVOLVED TO TEMPORARILY OPERATE VALPARAISO DISTRICT OFFICE	9.76
01-19	4017440016	VALPARAISO DEPT OF WATER WORKS	11/09/83-12/12/83	WATER & SEWAGE SERVICE FOR CALPARAISO DISTRICT OFFICE	122.05
01-19	4017600007	KOKOMO GAS AND FUEL CO.	11/14/83-12/15/83	FOR GAS USED BY KOKOMO DISTRICT OFFICE	267.93
01-19	4017600008	NORTHERN INDIANA PUBLIC SERVICE INC	11/15/83-12/15/83	FOR ELECTRICAL SERVICE IN KOKOMO DISTRICT OFFICE	28.21
01-19	4017600011	INDIANA BELL TELEPHONE CO	11/19/83-12/18/83	FOR LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	174.15
01-19	4017600012	INDIANA BELL TELEPHONE CO	12/01/83-01/21/84	FOR TELEPHONE SERVICE TO MARION DISTRICT OFFICE PREVIOUS MONTHS LONG DISTANCE CHARGES	84.05
01-19	4016620027	HOUSE RECORDING STUDIO	12/22/83-01/21/84	OFFICIAL RECORDING SERVICES	47.41
01-19	4017600009	C & P TELEPHONE	11/01/83-11/30/83	FOR LONG DISTANCE TOLL CHARGES APPLIED TO CREDIT CARD FOR NOVEMBER	3.50
01-19	4017600006	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FOR FTS LINE SERVICE IN KOKOMO DISTRICT OFFICE DURING MONTH OF DECEMBER	133.25
01-20	4019400008	JOHN I STOWELL	12/15/83	STAFF TRIP TO 5TH DISTRICT - OFFICIAL BUSINESS BY PRIVATE AUTOMOBILE 637 MILES @ 24	153.12
01-20	4019400009	JOHN I STOWELL	12/07/84	RETURN TRIP FROM 5TH DISTRICT TO WASHINGTON FROM OFFICIAL BUSINESS BY PRIVATE AUTOMOBILE 638 MI. 24	153.12
01-20	4019400010	JOHN I STOWELL	12/29/83	CHARGE FOR BUSINESS LUNCH WITH NEWSPAPER EDITORS IN LOGANSPORT, IN - 5TH DISTRICT	17.33
01-23	4019720001	PUBLIC SERVICE INDIANA	12/02/83-01/05/84	FOR ELECTRIC SERVICE IN KOKOMO DISTRICT OFFICE FOR MONTH OF DECEMBER 1983	173.42



01-23	4019720002	ADVANCED TECHNIQUES AND SYSTEMS.....	01/10/84	WORK ASSOCIATED WITH CONVERSION OF DATA FROM COMPUTER SERVICE FIRM TO IN-HOUSE SYSTEM.....	71.00
01-27	4026890262	FIRST NATIONAL BANK.....	01/01/84-01/30/84	RENT 2 INDIANA AVENUE VALPARAISO IN 46383	400.00
01-27	4026890263	BARCLAYS AMERICAN CORP.....	01/01/84-01/30/84	RENT 2016 S. ELIZABETH STREET KOKOMO, IN	666.66
01-27	4026990264	FRANK MADENBERG.....	01/01/84-01/30/84	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
01-27	4023420001	ELWOOD H HILLIS.....	12/05/83-12/15/83	TO REIMB MEMBER FOR CLEANING SERVICES IN VALPARAISO D.O. DURING THE MONTH OF DECEMBER.	30.00
01-27	4023420002	ELWOOD H HILLIS.....	12/01/83-12/31/83	TO REIMB MEMBER FOR CLEANING SERVICES IN KOKOMO D.O. DURING THE MONTH OF DECEMBER 1983	30.00
01-27	4023420003	ELWOOD H HILLIS.....	12/01/83-12/31/83	TO REIMB MEMBER FOR CLEANING SERVICES IN KOKOMO D.O. DURING THE MONTH OF DECEMBER 1983	80.00
01-27	4023420003	SHELL OIL CO.....	12/07/83-12/15/83	FOR THE PURCHASE OF GASOLINE FOR LEASED AUTO IN THE 5TH DISTRICT USED F/OFCL BUSS ONLY BY STAFF & MBR.	43.10
01-31	4031900237	EQUIPMENT ALLOWANCE CHARGED.....	01/01/84-01/31/84	PRINT N/L-T/S	1,703.58
01-31	4023430024	THOMAS J LANKFORD.....	12/20/83	EXPENDITURE	1,312.94
01-31	4032310031	(STATIONERY ALLOWANCE CHARGED)	01/31/84		2,133.89
01-31	40323430028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON & RETURN. PRIVATE AUTO FROM KOKOMO TO INDY & RTN	276.00
02-22	4047420007	ELWOOD H HILLIS.....	01/25/84-01/27/84	100 MI @ 24	276.00
02-22	4047420008	ELWOOD H HILLIS.....	01/31/84-02/02/84	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON & RETURN. PRIVATE CAR FW KOKOMO TO INDY TO KOKOMO	276.00
02-22	4047420009	JONATHAN FARNSLEY.....	01/09/84-01/20/84	TVL BY PRIVATE AUTO FROM KOKOMO TO WASH & RTN ON OFFICIAL BUSINESS 1276 MI @ .24 PLUS HIGHWAY TOLLS	310.44
02-22	4047420010	BULTON MOTORS, INC.....	01/01/84-02/29/84	CAR LEASE DURING MONTHS OF JANUARY & FEBRUARY USED IN 5TH DISTRICT BY MEMBER & STAFF	744.94
02-23	4052730001	THOMAS J LANKFORD.....	01/07/84	LABELS ON N/L	296.00
02-23	4054630009	INDIANA & MICHIGAN.....	12/09/83-01/11/84	FOR ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	14.19
02-23	4054630010	KOKOMO GAS AND FUEL CO.....	12/15/83-01/19/84	FOR GAS USED FOR KOKOMO DISTRICT OFFICE	754.31
02-23	4054630011	NORTHERN INDIANA PUBLIC SERVICE CO.....	12/15/83-01/17/84	FOR ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	25.90
02-23	4054630004	INDIANA BELL TELEPHONE CO.....	01/22/84-02/21/84	MONTHLY SERVICE - KOKOMO OFFICE	36.82
02-23	4054630004	INDIANA BELL TELEPHONE CO.....	12/19/83-01/18/84	MONTHLY SERVICE VALPARAISO DISTRICT OFFICE	120.81
02-23	4054630007	GENERAL TELEPHONE CO OF IN.....	01/25/84-02/25/84	FOR TELEPHONE LINE AND SERVICE USED IN CONNECTION WITH OFFICE DISPLAY TERMINAL DURING MO OF DEC 83.	44.52
02-23	4054630006	C & P TELEPHONE.....	12/01/83-12/31/83	FOR FTS LINE SERVICE IN KOKOMO DISTRICT OFFICE FOR MONTH OF JANUARY.....	53.10
02-23	4054630012	GSA, OAD, FINANCE DIVISION.....	01/22/84	AT&T INFORMATION SYSTEMS- MARION DISTRICT OFFICE	558.65
02-23	4054630002	INDIANA BELL TELEPHONE CO.....	01/22/84-02/21/84	AT&T INFORMATION SYSTEMS- KOKOMO OFFICE	3.00
02-23	4054630005	INDIANA BELL TELEPHONE CO.....	01/01/84-01/18/84	AT&T COMMUNICATIONS - MARION OFFICE	53.34
02-23	4054630003	INDIANA BELL TELEPHONE CO.....	01/22/84-02/21/84	AT&T COMMUNICATIONS - VALPARAISO DISTRICT OFFICE	14.04
02-23	4054630008	GENERAL TELEPHONE CO OF IN.....	01/25/84-02/25/84	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON & RTN PVT AUTO FROM KOKOMO TO INDY & RTN, 100 MI @ 24c /MI.	38.12
02-24	4052310001	ELWOOD H HILLIS.....	02/06/84-02/08/84		276.00
02-27	4055890265	FIRST NATIONAL BANK.....	02/01/84	RENT 2 INDIANA AVENUE VALPARAISO IN 46383	400.00
02-27	4055890266	BARCLAYS AMERICAN CORP.....	02/01/84	RENT 2016 S. ELIZABETH STREET KOKOMO, IN	666.66
02-27	4055890267	FRANK MADENBERG.....	02/01/84	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
02-28	4058400001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	360.02
02-28	4059440001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01 )
02-29	4069900215	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,701.22
02-29	4061320006	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		615.72
03-05	4060290004	BARCLAYS AMERICAN CORP.....	01/01/83-12/31/83	TRASH REMOVAL SERVICE FOR YEAR 1983 FOR KOKOMO DIST OFC & 1983 PRO RATE SHARE PRESCRIBED IN LEASE	148.01
03-05	4060290005	ELWOOD H HILLIS.....	01/01/84-01/31/84	REIMBURSE MEMBER FOR PAYMENT FOR CLEANING SERVICES FOR KOKOMO DISTRICT OFFICE FOR MONTH OF JANUARY 1984	80.00
03-05	4060290006	ELWOOD H HILLIS.....	02/01/84-02/29/84	REIMBURSE MEMBER FOR PAYMENT FOR CLEANING SERVICES FOR KOKOMO DIST OFC FOR MONTH OF FEBRUARY 1984	80.00
03-05	4060290007	ELWOOD H HILLIS.....	01/01/84-01/31/84	REIMBURSE MEMBER FOR PAYMENT OF CLEANING SERVICES FOR MARION DISTRICT OFFICE FOR MONTH OF JANUARY 1984	30.00
03-05	4060290008	ELWOOD H HILLIS.....	01/01/84-01/31/84	REIMBURSE MEMBER FOR PAYMENT OF CLEANING SERVICES FOR VALPARAISO DISTRICT OFC FOR MONTH OF JANUARY 1984	50.00
03-05	4060290011	IDEAL JANITOR & RESTAURANT SUPPLY.....	02/02/84	TRASH CAN LINERS FOR USE IN DISPOSING OF WASTE PAPER IN KOKOMO DISTRICT OFFICE	55.34
03-05	4060290012	INDIANA & MICHIGAN.....	01/11/84-02/09/84	ELECTRICAL SERVICE FOR MARION DIST OFC FOR PERIOD OF JAN 11 THROUGH FEBRUARY 9, 1984	15.66



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. ELWOOD HILLIS—Continued</b>					
03-05	4060290013	VALPARAISO DEPT OF WATER WORKS	12/12/83-01/11/84	WATER AND SEWER SERVICE FOR VALPARAISO DISTRICT OFFICE FROM 12 DECEMBER 1983 TO 11 JANUARY 1984.	10.38
03-05	4060290014	PUBLIC SERVICE INDIANA	01/05/84-02/02/84	ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE FOR MONTH OF JANUARY 1984.	147.64
03-05	4060290015	INDIANA-AMERICAN WATER CO.	10/28/83-01/27/84	WATER SERVICE FOR KOKOMO DISTRICT OFFICE FOR 91 DAY PERIOD	20.46
03-05	4060400011	NORTHERN INDIANA PUBLIC SERVICE CO.	01/17/84-02/15/84	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	30.22
03-05	4060640002	JOHN L STOWELL	02/08/84-02/20/84	TRAVEL BY PRIVATE AUTOMOBILE FROM WASHINGTON TO KOKOMO AND RETURN ON OFCL BUSINESS 1276 MI AT .24/MI.	306.24
03-05	4060290009	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE LINE AND SERVICE USED IN CONNECTION W/OFC VIDEO DISPLAY TERMINAL FOR MONTH OF JANUARY 1984.	10.68
03-05	4060290010	C & P TELEPHONE	01/01/84-01/31/84	AT&T INFO SYSTEMS EQUIPMENT	42.99
03-05	4060290017	TRW CORPORATION	01/01/84-01/31/84	MONTHLY RENTAL FOR JANUARY OF VIDEO DISPLAY TERMINAL FOR WASHINGTON OFFICE	60.00
03-05	4060640003	JOHN L STOWELL	02/17/84	BUSINESS LUNCH WITH NEWSPAPER REPRESENTATIVES IN KOKOMO, INDIANA	9.94
03-05	4060290015	SHELL OIL COMPANY	12/29/83-01/28/84	FOR GASOLINE FOR LEASED AUTO IN KOKOMO DISTRICT OFFICE, USED BY MEMBER AND STAFF FOR OFCL BUSS ONLY	31.54
03-07	4062650001	ELWOOD H HILLIS	02/21/84	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON PRIVATE AUTO FROM KOKOMO TO INDIANAPOLIS 50 MI AT .24/MI.	213.00
03-12	4068340001	ELWOOD H HILLIS	02/23/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY, PVT AUTO FROM INDY TO KOKOMO, 50 MI @ .24c.	141.00
03-12	4069420001	ELWOOD H HILLIS	02/27/84	AMTRAK TRAIN FARE FROM VALPARAISO, INDIANA TO WASHINGTON, DC	183.00
03-16	4074350002	KOKOMO MUNICIPAL SANITATION UTILITY	10/28/83-01/27/84	WASTEWATER SERVICE CHG FOR KOKOMO DISTRICT OFFICE FOR THREE MONTH PERIOD	8.52
03-16	4074350003	ELWOOD H HILLIS	02/01/84-02/29/84	REIMB MEMBER FOR PAYMENT OF CLEANING SVCS FOR MARION DIST OFFICE-MONTH OF FEB	30.00
03-16	4074350004	VALPARAISO DEPT OF WATER WORKS	01/11/84-02/09/84	WATER AND SEWAGE SERVICE-VALPARAISO DIST OFFICE FOR ONE MONTH PERIOD	11.23
03-16	4074350005	SHEARER PRINTING & OFFICE EQUIPMENT	02/17/84	PRINTING OF MEMBER'S BIOGRAPHY	109.50
03-16	4074350006	KOKOMO GAS AND FUEL CO.	01/19/84-02/14/84	MONTHLY GAS BILL FOR HEATING KOKOMO DISTRICT OFFICE	393.28
03-16	4074350001	TRW CORPORATION	12/01/83-12/31/83	MONTHLY RENTAL FOR VIDEO DISPLAY TERMINAL FOR WASHINGTON OFFICE	60.00
03-16	4074350007	TRW CORPORATION	02/01/84-02/29/84	MONTHLY LEASE CHG FOR VIDEO DISPLAY TERMINAL FOR WASHINGTON OFFICE	60.00
03-19	4075310021	PUBLIC SERVICE INDIANA	02/02/84-03/06/84	ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE-MONTHLY BILL	148.03
03-19	4075310015	INDIANA BELL	01/19/84-02/18/84	MONTHLY SERVICE-KOKO" " DISTRICT OFFICE	88.79
03-19	4075310017	INDIANA BELL	02/22/84-03/21/84	MONTHLY SERVICE-MARION" " DISTRICT OFFICE-INDIANA BELL	42.88
03-19	4075310020	SHELL OIL CO.	02/15/84	FOR GASOLINE FOR LEASED AUTO USED BY MEMBER AND STAFF IN DISTRICT	14.00
03-19	4075310016	INDIANA BELL	01/19/84-02/18/84	AT&T INFO SVCS KOKOMO OFFICE	88.90
03-19	4075310018	INDIANA BELL	02/22/84-03/21/84	AT&T INFO SVCS-MARION OFFICE	3.00
03-19	4075310019	INDIANA BELL	02/22/84-03/21/84	AT&T COMMUNICATIONS-MARION OFFICE	20.15
03-22	4080480002	THE KIPINGER TAX LETTER	05/01/84-04/30/85	ONE SUBSCRIPTION FOR TWELVE MONTHS - RENEWAL	42.00
03-22	4080480003	PATRICIA LEE WILLIAMS	05/23/84	REIMB STAFF MEMBER FOR PAYMENT OF BILL FOR SEVERAL FLORESCENT TUBES FOR THE KOKOMO DISTRICT OFFICE.	27.03
03-22	4080480001	C & P TELEPHONE	01/01/84-01/14/84	FOR LONG DISTANCE TOLL CHARGES APPLIED TO CREDIT CARD FOR MONTH OF JANUARY	17.32
03-22	4080480004	GSA, OAD, FINANCE DIVISION	02/22/84	FOR FTS INCREASE IN KOKOMO DISTRICT OFFICE FOR MONTH OF FEBRUARY	349.55
03-28	4086210021	CHRONICLE TRIBUNE	04/08/84-06/06/84	PRICE INCREASE FOR SUBSCRIPTION TO THE CHRONICLE TRIBUNE TO COVER BALANCE OF CURRENT PERIOD, 2 MONTHS.	4.50
03-28	4086210022	CHRONICLE TRIBUNE	06/07/84-06/06/85	RENEWAL OF SUBSCRIPTION TO CHRONICLE TRIBUNE AT NEW RATES.	144.00
03-28	4086210023	INDIANA & MICHIGAN	02/09/84-03/12/84	ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE FOR ONE MONTH PERIOD	11.47
03-28	4086210009	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE LINE & SERVICE USED IN CONNECTION W/OFFICE VIDEO DISPLAY TERMINAL DURING MONTH OF FEBRUARY.	10.85
03-28	4086210010	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TELEPHONE LINE & SVC USED IN CONNECTION W/OFFICE VIDEO DISPLAY TERMINAL DURING FEB.	42.99

03-28	4086210007	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TOLL CHARGES W/IN STATE OF IN WHICH WERE APPLIED-CREDIT CARD FOR THE MONTH OF FEBRUARY	77
03-28	4086210008	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS- LONG DISTANCE TOLL CHARGES APPLIED TO CREDIT CARD FOR MONTH OF FEB - INTERSTATE	14.31
03-28	4086210024	CSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR KOKOMO DISTRICT OFFICE FOR MONTH OF MARCH	349.55
03-29	4087890270	FIRST NATIONAL BANK	03/01/84-03/30/84	RENT 2 INDIANA AVENUE VALPARAISO IN 46383	400.00
03-29	4087890271	BARDLAYS AMERICAN CORP	03/01/84-03/30/84	RENT 2016 S. ADAMS STREET KOKOMO, IN	666.66
03-29	4087890272	FRANK MADDENBERG	03/01/84-03/30/84	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
03-29	4088420019	JOY S. STEVENS	03/13/84	REIMB STAFF MEMBER FOR PURCHASE OF NOTE BOOKS NOT AVAILABLE AT OFFICE SUPPLY	25.29
03-29	4088420019	THOMAS FLANKFORD	03/08/84	PRINT NEWSLETTER	4,286.40
03-30	4088360024	ELWOOD H HILLIS	03/01/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY	129.00
03-30	4089400011	ELWOOD H HILLIS	03/01/84	COMMERCIAL FLIGHT FROM INDY-DENVER-WASH-PRORATED FARE FOR OFC'L TVL FROM INDY-WASH	129.00
03-30	4089400013	ELWOOD H HILLIS	03/05/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY	129.00
03-30	4089400014	ELWOOD H HILLIS	03/09/84	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON & RETURN, PRIVATE AUTO FROM KOKOMO-INDY & RETURN	129.00
03-30	4089400015	ELWOOD H HILLIS	03/13/84-03/15/84	100 MI. 24	276.00
03-30	4089400012	THE HERTZ CORP	03/01/84	CHARGE FOR RENTAL CAR BY CONGRESSMAN FOR TRANSPORTATION FROM INDY TO KOKOMO AND RETURN	46.92
03-30	4089590023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	141.63
03-30	4090400024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	224.59
03-31	4090900220	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,668.24
03-31	4093480005	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		( 76.98)
				<b>TOTAL</b>	<b>33,374.98</b>

## OFFICE OF THE HON. HAROLD C HOLLENBECK

### ADJUSTMENTS/REFUNDS

01-25	4063990049	NEW JERSEY BELL	12/01/82-12/30/82	REFUND DUE TO REFUND ON FINAL BILL	( 13.29)
				<b>TOTAL</b>	<b>( 13.29)</b>

## OFFICE OF THE HON. MARJORIE S HOLT

### OFFICIAL EXPENSES

01-05	3363320012	C & P OF MARYLAND	11/04/83-12/03/83	BILL FOR MOBILE PHONE	88.86
01-05	3363320013	C & P OF MARYLAND	11/29/83-12/28/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	257.44
01-05	3363320014	STANDARD COFFEE SERVICE CO	12/22/83	COFFEE FOR CONSTITUENTS MEETINGS AND VISITS	27.45
01-06	4006610012	THOMAS FLANKFORD	11/22/83	PRINT TV T'S	2,998.40
01-18	4013200002	EARLE S MOVING & STORAGE CO, INC	12/16/83-01/15/84	BILL FOR MOVING OFFICIAL RECORDS FROM GLEN BURNIE DISTRICT OFFICE TO ARCHIVES	156.74
01-18	4013200003	C & P OF MARYLAND	01/05/84	BILL FOR GLEN BURNIE DISTRICT OFFICE	75.00
01-18	4013200001	COMART INCORPORATED	01/05/84	GRT TERMINAL RENTAL FOR JANUARY, 1984	71.50
01-27	4026890265	ANNE ARONDEL COUNTY	01/01/84-01/30/84	RENT 5 STAR BUILDERS GROUP OXON HILL MD 20021	772.50
01-27	4026890266	FIVE STAR ASSOCIATES	01/01/84-01/30/84	RENEWAL MEMBERSHIP FOR 1984	726.04
01-27	4023420004	MEDIAWIRE	01/17/84	BILL FOR OXON HILL OFFICE	60.00
01-27	4023420006	C & P OF MARYLAND	12/29/83-01/28/84	BILL FOR GLEN BURNIE DISTRICT OFFICE	270.28
01-27	4023420007	C & P OF MARYLAND	12/29/83-01/28/84	BILL FOR GLEN BURNIE DISTRICT OFFICE	248.20
01-27	4023420008	C & P OF MARYLAND	12/04/83-01/03/84	BILL FOR MOBILE PHONE	88.86
01-27	4023420005	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL DUES FOR 1984	500.00
01-31	4031900204	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMB FOR OFFICE CLEANING SUPPLIES	3,081.57
01-31	4030500006	WINFREY MELTON STEADLEY	12/11/83	CREDIT	16.11
01-31	4032310011	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS	( 29.94)
01-31	4032430007	(STATIONERY ALLOWANCE CHARGED)	01/26/84	REIMB FOR IN-DISTRICT MILEAGE - 279 MILES @ .24 PER MILE	286.73
01-31	4030500005	STANDARD COFFEE SERVICE CO	12/13/83-12/31/83	BILL FOR WASHINGTON OFFICE LONG DISTANCE CALLS	27.45
01-31	4030500008	MARJORIE S HOLT	12/31/83		66.96
01-31	4030500004	C & P TELEPHONE	01/01/84-01/31/84		9.33
01-31	4032500005	(PHOTOGRAPHIC SERVICES CHARGED)	01/27/84-01/27/85	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR OFFICE USE	9.10
02-22	4047680002	PRINCE GEORGE'S JOURNAL			29.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-22	4047680003	C & P OF MARYLAND	01/16/84-02/15/84	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	137.02
02-22	4047680001	COMMART INCORPORATED	02/09/84	CRT TERMINAL RENTAL	71.50
02-27	4052690014	THE CAPITOL	03/11/84-03/31/85	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR OFFICE USE 1 YEAR	78.00
02-27	4055890268	ANNE ARUNDEL COUNTY	02/01/84	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
02-27	4055890269	FIVE STAR ASSOCIATES	02/01/84	RENT 5 STAR BUILDING OXON HILL MD 20021	726.04
02-27	4052690006	C & P OF MARYLAND	01/29/84-02/28/84	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	249.29
02-27	4052690008	C & P OF MARYLAND	01/29/84-02/28/84	MOBILE PHONE - MONTHLY SERVICE	( 53 )
02-27	4052690011	C & P OF MARYLAND	01/04/84-02/03/84	OXON HILL DISTRICT OFFICE MONTHLY SERVICE	23.37
02-27	4052690013	STANDARD COFFEE SERVICE CO	02/16/84	BILL FOR COFFEE SERVED CONSTITUENTS FOR OFFICIAL OFFICE VISITS	25.95
02-27	4052690009	C & P OF MARYLAND	01/29/84-02/28/84	OXON HILL DISTRICT OFFICE AT&T INFORMATION SYSTEMS	293.15
02-27	4052690012	C & P OF MARYLAND	01/04/84-02/03/84	MOBILE PHONE AT&T INFORMATION SYSTEMS	65.49
02-27	4052690007	C & P OF MARYLAND	01/29/84-02/28/84	GLEN BURNIE OFFICE AT&T COMMUNICATIONS	1.01
02-27	4052690010	C & P OF MARYLAND	01/29/84-02/28/84	OXON HILL OFC AT&T COMMUNICATIONS	14.46
02-28	4058400004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	255.26
02-29	4060900185	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,097.99
02-29	4061520027	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		334.99
03-05	4060640004	THOMAS J LANKFORD	01/06/84-01/27/84	XEROX RECORD XEROX RELEASE - 2 PGS	40.55
03-05	4062650002	C & P TELEPHONE	01/31/84	AT&T LONG DISTANCE CALLS FOR WASHINGTON OFFICE	4.11
03-14	4069570005	C & P OF MARYLAND	02/16/84-03/15/84	MONTHLY CHARGES FOR GLEN BURNIE DISTRICT OFFICE	78.90
03-14	4069570004	COMMART INCORPORATED	03/07/84	RENTAL FOR CRT TERMINAL	71.50
03-14	4069570008	KYDEN W FLOYD	02/16/84-03/15/84	REMB FOR MILEAGE FOR OFFICIAL BUSINESS - 42 MILES @ .24 PER MILE	10.08
03-14	4069570006	C & P OF MARYLAND	02/16/84-03/15/84	GLEN BURNIE DISTRICT OFFICE AT&T INFORMATION SYSTEMS	62.86
03-21	4080450017	C & P OF MARYLAND	02/04/84-03/03/84	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	15.43
03-21	4080450018	C & P OF MARYLAND	02/29/84-03/28/84	MONTHLY SERVICE FOR MOBILE OFFICE	28.44
03-21	4080450019	C & P OF MARYLAND	02/04/84-03/03/84	OXON HILL DISTRICT OFFICE MONTHLY SERVICE	128.69
03-21	4080450020	C & P OF MARYLAND	02/04/84-03/03/84	AT&T INFORMATION SYSTEMS FOR MOBILE PHONE	65.49
03-21	4080450021	C & P OF MARYLAND	02/29/84-03/28/84	OXON HILL DISTRICT OFFICE AT&T INFORMATION SYSTEMS	130.94
03-22	4079430026	THOMAS J LANKFORD	02/29/84-03/28/84	OXON HILL DISTRICT OFFICE AT&T COMMUNICATIONS	26.31
03-22	4079430011	THOMAS J LANKFORD	02/16/84	PRINT N/L - T/S	3,193.50
03-22	4080480007	BENCHMARK SYSTEMS	02/16/84	FLAG CERTIFICATES, SCOUT CERTIFICATES	85.25
03-22	4080480005	STANDARD COFFEE SERVICE CO	03/13/84	BILL FOR XEROX 860 RIBBONS	41.00
03-22	4080480006	MARJORIE S HOLT	03/13/84	BILL FOR COFFEE FOR OFFICIAL VISITS BY CONSTITUENTS & OFFICIAL MEETINGS	54.48
03-28	4086210012	NATIONAL NEWS AGENCY	03/13/84	REFRESHMENTS FOR OFFICIAL CONSTITUENT MEETINGS IN DISTRICT	21.50
03-28	4086210011	MARJORIE S HOLT	01/01/84-12/31/84	SUBSCRIPTIONS FOR USA TODAY NEWSPAPER FOR OFFICE USE 1 YEAR	78.00
03-29	4087890273	ANNE ARUNDEL COUNTY	03/01/84-03/30/84	REIMBURSEMENT FOR IN DISTRICT MILEAGE 1,116 MILES @ .24 PER MILE	267.84
03-29	4087890274	FIVE STAR ASSOCIATES	03/01/84-03/30/84	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
03-29	4088410005	THOMAS J LANKFORD	03/02/84-03/08/84	RENT 5 STAR BUILDING OXON HILL MD 20021	726.04
03-29	4088420020	THOMAS J LANKFORD	02/29/84-03/28/84	XEROX LETTERHEAD, FLAG CERTIFICATES	44.35
03-30	4089590026	C & P OF MARYLAND	01/01/84-01/31/84	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	244.76
03-30	4090400027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	109.25
03-30	4090900189	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	150.37
03-31	4093480026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		3,084.25
TOTAL					25,956.95

OFFICE OF THE HON. MARJORIE S HOLT—Continued



# OFFICE OF THE HON. LARRY J HOPKINS

## OFFICIAL EXPENSES

01-12	4006630014	CANTRELL/CUTTER PRINTING, INC.	12/22/83	329.41
01-12	4006630027	CANTRELL/CUTTER PRINTING, INC.	12/22/83	416.09
01-12	4006630012	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	150.00
01-12	4006630013	CONGRESSIONAL ARTS CAUCUS	01/01/84-01/01/84	300.00
01-12	4006630016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	200.00
01-12	4006630015	C & P TELEPHONE	11/30/83	4.01
01-16	4012600066	POSTMASTER	12/30/83	200.00
01-27	4023830001	CANTRELL/CUTTER PRINTING, INC.	12/30/83	512.63
01-27	4023830002	J LEE WADE	12/30/83	180.00
01-27	4023830003	S & S WALDING SERVICE	12/30/83	220.56
01-27	4023830010	CANTRELL/CUTTER PRINTING, INC.	12/30/83	268.73
01-27	4023830014	SCHURMANN'S	11/28/83-12/06/83	55.20
01-27	4023830006	THE WINCHESTER SUN	01/24/84-01/23/85	66.00
01-27	4023830007	THE WOODFORD SUN	01/31/84-01/31/85	8.00
01-27	4023830008	THE COURIER JOURNAL & LOUISVILLE TIMES	02/04/84-02/03/85	98.62
01-27	4023830009	DIRECTORIES, INC.	01/11/84	20.00
01-27	4023830008	MCV VENTURE	01/01/84-01/30/84	2,506.35
01-27	4026890267	THOMAS J LANKFORD	12/20/83	185.00
01-27	4023830005	KENTUCKY PRESS SERVICE	12/31/83	29.07
01-27	4023830015	WEBB COMPANIES	08/09/83	2.10
01-27	4023830027	INTERCONNECT LEASING SYSTEM, INC.	01/01/84-01/31/84	272.43
01-27	4023830013	RHONDA JOY GOODPASTER	12/27/83-12/28/83	13.26
01-27	4023830012	ROBERT S RANGEL	12/02/83-12/28/83	41.00
01-31	4031900273	(EQUIPMENT ALLOWANCE CHARGED)	12/23/83-12/31/83	283.30
01-31	4031900274	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	2,065.19
01-31	4032310032	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	4,016.27
01-31	4032430029	(STATIONERY ALLOWANCE CHARGED)	01/31/84	291.31
01-31	4032500006	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	7,975.22
02-14	4040330001	CANTRELL/CUTTER PRINTING, INC.	12/27/83	13.50
02-14	4040330003	THE GEORGETOWN NEWS	02/24/84-02/23/85	176.51
02-14	4040330004	THE WALL STREET JOURNAL	04/03/84-04/03/85	198.00
02-14	4040330030	INTERCONNECT LEASING SYSTEM, INC.	02/01/84-02/29/84	99.70
02-14	4040330005	FIRST VIRGINIA BANK	01/23/84-01/26/84	5.73
02-14	4040330006	FIRST VIRGINIA BANK	01/31/84	4.96
02-14	4040330007	DAVID A CARPENTER	01/14/84-01/16/84	246.56
02-14	4040330002	C & P TELEPHONE	12/31/83	14.95
02-14	4040330009	GSA, OAD, FINANCE DIVISION	01/22/84	22.50
02-23	4048420013	CYNTHIANA DEMOCRAT	02/28/84-02/28/85	3.50
02-23	4048420014	MICRO RESEARCH, INC.	02/06/84	300.00
02-23	4048420015	KENTUCKY STATE TREASURER	02/02/84-02/06/84	198.00
02-23	4048420012	FIRST VIRGINIA BANK	02/03/84-02/04/84	2,506.35
02-23	4048420011	FIRST VIRGINIA BANK	02/01/84	(.01)
02-27	4055890270	MCV VENTURE	12/01/83-12/31/83	286.06
02-28	4054880007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	2,883.35
02-28	4055690012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	177.00
02-29	4061520007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	51.28
02-29	4061520007	(STATIONERY ALLOWANCE CHARGED)	02/29/84	1.30
02-29	4061600030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	20.95
02-29	4061620024	(PHOTOGRAPHIC SERVICES CHARGED)	02/28/84-02/27/85	10.50
03-05	4065570001	THE SENTINEL NEWS	03/12/84-03/11/85	54.00
03-05	4065570002	MT STERLING ADVOCATE	02/27/84	198.00
03-05	4065570005	LARRY J HOPKINS		
03-05	4065570003	FIRST VIRGINIA BANK	02/10/84-02/21/84	

OFFICIAL PRINTING	329.41
ANNUAL MEMBERSHIP DUES	416.09
ANNUAL MEMBERSHIP DUES	150.00
ANNUAL MEMBERSHIP DUES	300.00
ANNUAL MEMBERSHIP DUES	200.00
TELEPHONE BILL	4.01
STAMPS	200.00
OFFICIAL PRINTING-NEWSLETTER	512.63
NEWSLETTER CHARTS- OFFICIAL BUSINESS	180.00
LOGOS AND MAILING OF NEWSLETTER	220.56
OFFICIAL PRINTING	268.73
PHOTOGRAPHS FOR OFFICIAL BUSINESS- NEWSLETTERS	55.20
ANNUAL NEWSPAPER SUBSCRIPTION	66.00
ANNUAL NEWSPAPER SUBSCRIPTION	8.00
ANNUAL NEWSPAPER SUBSCRIPTION	98.62
KENTUCKY FACTORIES	20.00
RENT 333 WEST VINE ST LEXINGTON, KY 40507	2,506.35
OFFICIAL PRINTING	185.00
CLIPPING SERVICE	29.07
KEYS FOR LEXINGTON DISTRICT OFFICE	2.10
TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
REIMBURSEMENT FOR FOOD ITEMS FOR VISITORS	13.26
REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS, 205 MILES AT \$ .20 PER MILE	41.00
EXPENDITURE	283.30
	2,065.19
	4,016.27
	291.31
	7,975.22
OFFICIAL PRINTING-NEWSLETTER	13.50
ANNUAL NEWSPAPER SUBSCRIPTION	176.51
TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	198.00
R/T AIRFARE FROM DISTRICT (LEXINGTON) AND RETURN BY CONGRESSMAN	99.70
ONE WAY AIRFARE FROM DISTRICT (LEXINGTON) BY CONGRESSMAN	5.73
REIMB FOR OFFICIAL EXPENSES FOR ACADEMY REVIEW BOARD	4.96
TELEPHONE SERVICE	246.56
TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	14.95
ANNUAL NEWSPAPER SUBSCRIPTION	22.50
LEGISLATIVE RECORD	3.50
ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	300.00
ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR STAFF MEMBER MARY KIRKLEY	198.00
RENT 333 WEST VINE ST LEXINGTON, KY 40507	2,506.35
LOCAL EQUIPMENT CHARGE	(.01)
LOCAL TELEPHONE SERVICE	286.06
EXPENDITURE FOR 1983	177.00
	51.28
	1.30
ANNUAL NEWSPAPER SUBSCRIPTION	20.95
ANNUAL NEWSPAPER SUBSCRIPTION	10.50
REIMB FOR BUSINESS CARDS FOR STAFF	54.00
R/T AIR FARE FOR MEMBER TO DISTRICT (LEXINGTON) AND RETURN	198.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LARRY J HOPKINS—Continued</b>						
03/05	4065570004	AMERICAN EXPRESS CO	02/22/84-02/22/84	R/T AIR FARE FOR MEMBER TO DISTRICT (LEXINGTON) AND RETURN	198.00	
03/09	4065620002	THE STATE JOURNAL	03/07/84-03/06/85	ANNUAL NEWSPAPER SUBSCRIPTION	67.20	
03/09	4065620001	MICRO RESEARCH, INC.	02/07/84-03/06/85	DISKETTES FOR OFFICE EQUIPMENT	65.50	
03/09	4065620003	KENTUCKY PRESS SERVICE	01/01/84-01/31/84	CLIPPING SERVICE	29.20	
03/09	4065620005	C & P TELEPHONE	01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.88	
03/09	4065620004	GSA, OAD, FINANCE DIVISION	02/22/84	REIMB FOR CABARE TO & FROM AIRPORT DEALING WITH OFFICIAL BUSINESS (STAFF)	248.82	
03/12	4068340002	MARY KIRLEY	02/03/84-02/04/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	9.90	
03/12	4068340006	BARBARA B YEARY	02/08/84	REIMB FOR SUPPLIES FOR LEXINGTON DISTRICT OFFICE	6.80	
03/12	4068340030	INTERCONNECT LEASING SYSTEM, INC.	03/01/84-03/31/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43	
03/12	4068340003	AMERICAN EXPRESS CO	02/23/84-02/28/84	R/T AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	198.00	
03/12	4068340005	ROBERT S RANGEL	02/01/84-02/24/84	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS, 527 MI @ 20¢/MI	105.40	
03/16	4075510007	THE CITIZEN ADVERTISER	01/10/84-01/10/85	ANNUAL NEWSPAPER SUBSCRIPTION	18.05	
03/16	4076610010	HARRISBURGH HERALD	01/10/84-01/10/85	ANNUAL NEWSPAPER SUBSCRIPTION	18.05	
03/16	4076610011	BRACKEN COUNTY NEWS	02/27/84	REIMB FOR PRINTING FOR OFFICIAL BUSINESS	10.00	
03/16	4075510009	KATHERINE E P DAVENPORT	03/06/84	REIMB FOR WINDOW ENVELOPES - OFFICIAL BUSINESS	21.75	
03/16	4075510011	LARRY J HOPKINS	12/30/83	REIMB FOR WINDOW ENVELOPES	21.00	
03/16	4075510012	MICRO RESEARCH, INC.	12/30/83	IBM SYSTEM 6 CONVERSION PROGRAM	56.00	
03/16	4076610014	KENTUCKY PRESS SERVICE	03/01/84	CLIPPING SERVICE	400.00	
03/16	4075510006	AMERICAN EXPRESS CO	03/01/84-03/06/84	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	31.34	
03/16	4076610013	AMERICAN EXPRESS CO	03/09/84-03/13/84	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN MEMBER	198.00	
03/16	4076610012	CONGRESSIONAL PHOTO SHOPPE	03/07/84	PHOTO SERVICE FOR OFFICIAL BUSINESS	3.60	
03/16	4075510008	RHONDA JOY GOODPASTER	02/04/84-02/18/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 506 MILES @ 20 PER MILE	101.20	
03/23	4081520005	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	22.50	
03/29	4087890275	MCV VENTURE	03/01/84-03/30/84	RENT 333 WEST VINE ST LEXINGTON KY 40507	2,506.35	
03/29	4088410010	LARRY J HOPKINS	03/21/84	REIMB FOR AIRLINE TICKET (ONE EAY) FROM LEXINGTON TO WASHINGTON	18.00	
03/29	4088410008	LARRY J HOPKINS	03/20/84	REIMB FOR BUSINESS CARDS FOR STAFF	99.00	
03/29	4088410009	CONGRESSIONAL PHOTO SHOPPE	03/12/84	OFFICIAL PHOTO FOR OFFICIAL USE	100.00	
03/29	4088410006	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE BILL FOR WASHINGTON OFFICE	55.04	
03/30	4089580011	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	278.85	
03/30	4089580011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	122.19	
03/30	4089260011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	168.82	
03/31	4090500253	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		3,186.82	
03/31	4093480006	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		( 11.35)	
03/31	4093210011	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		9.10	
<b>TOTAL</b>					<b>42,115.64</b>	
<b>OFFICE OF THE HON. FRANK HORTON</b>						
<b>OFFICIAL EXPENSES</b>						
01-17	4013320004	WAYNE COUNTY STAR	12/31/83-12/31/84	ONE YEAR RENEWAL TO WAYNE COUNTY STAR	12.00	
01-17	4013320012	FRANK HORTON	12/10/83	CAB FROM NAT'L TO RAYBURN	8.10	
01-17	4013320020	SCOTT A GILES	12/14/83	REIMB STAFF FOR PAYMENT FOR FED L EXPRESS TO SYRACUSE POST STANDARD FOR ADV'G OF MBR'S OFC VISIT TO CD.	12.50	



01-17	4013320026	FRANK HORTON	12/10/83-12/14/83	SKYCAP INCURRED 12/10 SYRACUSE, NY WASH, DC, 12/14 WASH, DC-SYRACUSE, NY	20.00
01-17	4013320034	NY TELEPHONE CO	12/01/83-12/31/83	AUBURN PHONE BILL	219.89
01-17	4013320001	FRANK HORTON	12/10/83-12/14/83	R/7 AIR SYRACUSE, NY TO WASH, DC TO SYRACUSE, NY USA 147 & 304 TO RETURN TO 29TH CD	276.00
01-17	4013320022	SCOTT A GILES	12/19/83-12/19/83	REIMB STAFF FOR ATTENDING CONF ON INDIANS IN 29TH CD, R/1 USA 477 & 463 WASH TO SYRACUSE, NY TO WASH, DC	276.00
01-17	4013320028	SCOTT A GILES	12/12/83-12/13/83	R/7 FOR STAFF (S GILES) TO ATTEND CONF ON INDIANS IN 29TH CD USA FROM WASH TO ROCH-USA FROM ROCH TO WASH	270.00
01-17	4013320006	FRANK HORTON	12/12/83	MOBIL STATEMENT	33.58
01-17	4013320013	FRANK HORTON	12/07/83-12/08/83	TOLLS INCURRED BY MEMBER WHILE IN 29TH CD	1.40
01-17	4013320027	FRANK HORTON	12/14/83-12/15/83	TOLLS INCURRED WHILE IN 29TH CD BY MEMBER	4.65
01-17	4013320007	HOLIDAY INN	12/15/83-12/16/83	CHGS FOR MEMBER WHILE IN 29TH CD	53.62
01-17	4013320008	HOLIDAY INN	12/09/83	CHGS FOR MEMBER WHILE IN 29TH CD	40.00
01-17	4013320009	HOLIDAY INN	12/07/83-12/08/83	CHGS FOR MEMBER WHILE IN 29TH CD	62.51
01-17	4013320025	QUALITY INN OF ROME	12/08/83-12/09/83	ROOM CHGS FOR MEMBER WHILE IN 29TH CD	44.94
01-17	4013320002	RUBY G MOY	12/14/83-12/18/83	R/7 DRIVE FOR OFFICE HOURS W/ MEMBER IN 29TH CD 967 MI @ 24c/Mi	232.08
01-17	4013320014	FRANK HORTON	10/01/83-12/31/83	MILEAGE FOR STAFF (A KELLY) WHILE COVERING OFFICE HRS W/ FOR MEMBER WHILE IN 29TH CD	113.52
01-17	4013320016	SCOTT A GILES	12/12/83	REIMB STAFF (S GILES) FOR CAR RENTAL WHILE ATTENDING INDIAN CONF IN 29TH CD	39.99
01-17	4013320017	SCOTT A GILES	12/05/83-12/07/83	TOLLS INCURRED WHILE IN 29TH CD OFFICE HOURS FOR MEMBER	1.35
01-17	4013320018	SCOTT A GILES	12/07/83	GAS INCURRED WHILE IN 29TH CD	12.50
01-17	4013320024	SCOTT A GILES	12/19/83	RENTAL CAR INCURRED WHILE IN 29TH CD	37.01
01-17	4013320029	SCOTT A GILES	12/05/83-12/08/83	RENTAL CAR WHILE IN 29TH CD FOR OFFICE HOURS FOR MEMBER	113.62
01-17	4013320030	DELORES ROSE	10/01/83-12/31/83	MILEAGE INCURRED BY STAFF (D ROSE) WHILE HAVING OFFICE HRS W/ FOR MEMBER IN 29TH CD, 1560 MI @ 24c/Mi	374.40
01-17	4013320031	DELORES ROSE	10/20/83	TOLLS INCURRED	1.50
01-17	4013320032	DELORES ROSE	11/14/83	PARKING WHILE AT AUBURN OFFICE	1.25
01-17	4013320003	RUBY G MOY	12/14/83-12/18/83	EXPENSES FOR MEALS INCURRED WHILE IN 29TH CD	33.25
01-17	4013320019	SCOTT A GILES	12/06/83-12/07/83	MEALS INCURRED WHILE IN 29TH CD	27.77
01-17	4013320023	SCOTT A GILES	12/19/83	MEALS INCURRED WHILE IN 29TH CD	7.60
01-17	4013320005	C & P TELEPHONE	11/30/83	LONG DISTANCE TELEPHONE SERVICE	22.90
01-17	4013320010	GSA, OAD, FINANCE DIVISION	11/22/83	PHONE CHGS	40.00
01-17	4013320015	GSA, OAD, FINANCE DIVISION	12/22/83	GSA PHONE BILL AUBURN OFFICE	72.89
01-17	4013320021	GSA, OAD, FINANCE DIVISION	12/22/83	GSA PHONE BILL FOR AUBURN OFFICE	40.00
01-17	4013320033	GSA, OAD, FINANCE DIVISION	12/22/83	GSA PHONE BILL/ROCH OFFICE	483.71
01-19	4016620028	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	12.50
01-27	4023830016	FRANK HORTON	01/20/84-07/06/84	24 WEEKS RENEWAL LESS THE NONDELIVERED TO THE WASH POST	25.55
01-27	4023830017	SANDY CREEK NEWS	01/03/84-01/03/85	1 YEAR RENEWAL	6.00
01-27	4023860006	WOLFE PUBLICATIONS, INC	01/15/84-01/03/85	1 YEAR RENEWAL TO BRIGHTON PITTSFORD POST	15.00
01-27	4023860007	WOLFE PUBLICATIONS, INC	01/15/84-01/15/85	1 YEAR SUBSCRIPTION TO PENFIELD POST REPUBLICAN	9.50
01-27	4023860008	THE VALLEY NEWS	01/30/84-01/30/85	1 YEAR RENEWAL TO THE VALLEY NEWS	5.00
01-27	4023860011	WOLFE PUBLICATIONS, INC	01/15/84-01/15/85	1 YR RENEWAL OF SUBSCRIPTION TO PENFIELD POST REP N	14.50
01-27	4023860014	THE ACTION OIL & ENERGY REPORT	02/01/84-02/01/85	NEW SUBSCRIPTION	28.00
01-27	4023860015	THE DAILY RECORD	01/07/84-01/07/85	RENEWAL OF DAILY RECORD FOR 1 YEAR	54.00
01-27	4023860016	THE CITIZEN	01/04/84-01/04/85	RENEWAL OF THE CITIZEN FOR ONE YEAR AUBURN OFFICE	75.40
01-27	4023860017	EMPIRE STATE REPORT	02/01/84-02/01/85	RENEWAL FOR ONE YEAR	35.00
01-27	4023860024	THE JEWISH LEDGER	01/28/84-01/28/85	1 YEAR RENEWAL/DN	11.00
01-27	4023860025	REVELL PUBLISHING COMPANY	01/05/84-01/05/85	ONE YEAR RENEWAL TO SENECA FALLS-WATERLOO REVELL FOR AUBURN OFC	15.00
01-27	4023860029	WAYOGA COMMUNITY NEWSPAPERS, INC	01/03/84-01/03/85	ONE YEAR RENEWAL TO RED CREEK HERALD	12.00
01-27	4024310004	LABOR NEWS, INC	01/04/84-01/04/85	1 YR RENEWAL TO LABOR NEWS	10.00
01-27	4024310005	OSWEGO COUNTY WEEKLIES	01/04/84-01/04/85	1 YR RENEWAL TO FOLLOWING: SALMON RIVER NEWS, PHOENIX REGISTER, INDEPENDENT MIRROR	22.00
01-27	4024310005	OSWEGO COUNTY WEEKLIES	01/05/84-01/05/85	1 YR RENEWAL TO THE CITIZEN OUTLET	6.00
01-27	4026890268	JOSEPH D & ALMA M CASTALDO	01/05/84-01/05/85	RENT 120 EAST 1ST ST OSWEGO NY 13126	449.80
01-27	4026890269	METCALF PLAZA ASSOCIATION	01/01/84-01/30/84	RENT 144 GENESEE ST AUBURN NY 13021	410.08
01-27	4023860001	WAYOGA COMMUNITY NEWSPAPERS INC	01/09/84-01/13/84	ANNOUNCEMENT OF MEETING SCHEDULED FOR 29TH CD FOR CONG	45.00
01-27	4023860002	MESSAGE	01/03/84-07/14/84	ANNOUNCEMENT OF MEETING SCHEDULED FOR 29TH CD FOR CONG	46.80
01-27	4023860009	FINGER LAKES TIMES	01/09/84-01/13/84	ANNOUNCEMENT OF THE CONG'S OFFICE VISIT TO THE 29TH CD	63.96
01-27	4023860020	REVELL PUBLISHING COMPANY	01/09/84-01/13/84	ANNOUNCEMENT OF THE CONG'S OFFICE VISIT TO THE 29TH CD	45.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FRANK HORTON—Continued</b>						
01-27	4023860021	SYRACUSE NEWSPAPERS	01/03/84-01/07/84	ANNOUNCEMENT OF THE CONG'S OFFICE VISIT TO THE 29TH CD.		114.75
01-27	4023860022	CANTRELL/CUTTER PRINTING, INC.	01/05/84	MEETING NOTICES SENT TO THE 29TH CD REFLECTING CONG'S VISIT.		1,584.93
01-27	4023860023	CANTRELL/CUTTER PRINTING, INC.	01/03/84	MEETING NOTICES REPROS FOR THE PRESS MEDIA FOR ANNOUNCEMENTS OF MEETING NOTICES FOR THE CONG.		96.10
01-27	4023860026	CARDEN NEWS INC.	01/03/84-01/07/84	ANNOUNCEMENT OF CONG'S VISIT TO 29TH CD/AD.		110.00
01-27	4023860028	COMMUNITY NEWSPAPERS	01/09/84-01/14/84	TWO ANNOUNCEMENTS OF CONG'S VISIT TO 29TH CD/AD.		236.26
01-27	4024310008	THE PALLADIUM-TIMES	01/09/84	DISPLAY AD FOR NOTICE OF TOWN MEETINGS FOR CONG IN 29TH CD.		58.70
01-27	4023860009	NY TELEPHONE CO.	12/28/83-01/27/84	OSWEGO OFFICE PHONE CHARGES		50.70
01-27	4023860018	ITT DIALCOM, INC.	01/03/84	MONTHLY COMPUTER PLAN FOR JAN.		975.00
01-27	4023860012	BUDGET RENT A CAR	12/03/83-01/03/84	CAR RENTAL FOR MEMBER		325.00
01-27	4023860019	HOLIDAY INN/SYRACUSE	01/04/84-01/09/84	MEMBER'S CHARGES DURING TOWN MEETINGS IN 29TH CD.		325.00
01-27	4023860019	HOLIDAY INN/SYRACUSE	01/02/84-01/03/84	CHARGE FOR THE CONG WHILE IN 29TH CD.		671.28
01-27	4024310007	HOLIDAY INN/SYRACUSE	01/05/84-01/07/84	REIMB STAFF (S HOLBROOK) FOR MILEAGE WHILE IN 29TH CD FOR CONG, 153 MILES @ 24¢ P/M (HOLDING TOWN MTGS).		61.10
01-27	4023860010	SHARON L HOLBROOK	01/04/84-01/09/84	CHARGES FOR STAFF (D ROSE) WHILE W/ MEMBER IN 29TH CD FOR TOWN MEETINGS		36.72
01-27	4023830020	HOLIDAY INN/SYRACUSE	01/04/84	HOTEL CHARGES FOR STAFF (D UPSON) WHILE IN 29TH CD W/ MEMBER		172.40
01-27	4023860013	HOUSE WEDNESDAY GROUP	01/03/84-01/02/85	SPECIAL ASSESSMENT		102.00
01-27	4023860004	CONGRESSIONAL ARTS CAUCUS	01/03/84-01/03/85	MEMBERSHIP DUES FOR 1984		300.00
01-27	4023860005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/84-01/03/85	MEMBERSHIP FOR 1984		1,000.00
01-27	4023860005	CONGRESSIONAL TEXTILE CAUCUS	01/03/84-01/02/85	1984 MEMBERSHIP RENEWAL		200.00
01-31	4031900502	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE		100.00
01-31	4032310012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			1,354.90
01-31	4032430008	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84			76
01-31	4032500007	POSTMASTER	01/01/84-01/31/84			352.87
02-05	4027610009	R. L. POLK & COMPANY	01/06/84	6 SHEETS OF 20 CENT STAMPS, 3 \$1 STAMPS.		9.75
02-09	4040800004	PULASKI DEMOCRAT	01/05/84	PURCHASE OF 1983 ROCH SUBN NY DIRECTORY FOR REFERENCE IN ROCH OFFICE		123.00
02-09	4040800005	DELORES ROSE	01/03/84-01/03/85	1 YEAR SUBSCRIPTION FOR OSWEGO OFFICE TO PULASKI DEMOCRAT		123.00
02-09	4040800002	SCOTT A GILES	10/01/83-12/31/83	REIMB OFFICE IN ROCH FOR PETTY CASH SPENT FOR NEWSPAPERS, POSTAGE AND MAGAZINES		124.00
02-09	4040800014	FRANK HORTON CO	01/06/84	O/W CAB TO MAYFLOWER HOTEL TO ATTEND FORUM ON FDA RED DYE REIMB STAFF (SGILES)		62.75
02-09	4040800018	FRANK HORTON	01/01/84-01/31/84	AUBURN OFFICE PHONE BILL		3.00
02-09	4040800018	FRANK HORTON	01/03/84-01/16/84	R/T WASH TO SYRACUSE/ ROCHESTER SENECA FALLS, AUBURN, OSWEGO/ ROCHESTER/WASHINGTON 1017 MILES @ 24¢.		217.66
02-09	4040800030	ITT DIALCOM, INC.	01/03/84-01/31/84	DUAL ACCESS COMPUTER CHARGES		244.08
02-09	4040800016	LOCASTRO'S RESTAURANT	01/25/84	CONFERENCE LUNCH THE CONG RC'D		546.28
02-09	4040800017	LOCASTRO'S RESTAURANT	01/24/84	PRELIMINARY SET UP FOR 1/25 LUNCH REQ'D BY CONG.		35.20
02-09	4040800019	FRANK HORTON	01/24/84	TOLLS INCURRED WHILE IN 29TH CD		8.54
02-09	4040800028	HOLIDAY INN	01/03/84-01/14/84	TOLLS INCURRED WHILE IN 29TH CD W/ TOWN MEETINGS		2.30
02-09	4040800020	FRANK HORTON	01/09/84	ROOM CHARGES FOR MEMBER WHILE IN 29TH CD		31.50
02-09	4040800020	FRANK HORTON	01/04/84-01/07/84	MEALS INCURRED WHILE IN 29TH CD		69.22
02-09	4040800031	AUBURN HOLIDAY INN	01/10/84-01/13/84	ROOM CHARGES FOR MEMBER WHILE IN CONG! 29TH CD HOLDING OFFICE HOURS		121.15
02-09	4040800011	VIVIEN E PAULINO	01/04/84-01/07/84	REIMB STAFF (VPAULINO) FOR MILEAGE WHILE ACC CONG HORTON DURING OFFICE HOURS /140 MILES @ 24¢ P/M.		33.60
02-09	4040800006	HOLIDAY INN	01/08/84-01/09/84	ROOM CHARGES FOR STAFF (DROSE) WHILE IN 29TH CD W/ TOWN MEETINGS W/ MEMBER		59.60
02-09	4040800007	HOLIDAY INN	01/08/84-01/10/84	ROOM CHARGES FOR STAFF (DUPSON) WHILE IN 29TH CD W/ TOWN MEETINGS W/ MEMBER		172.47
02-09	4040800013	AUBURN HOLIDAY INN	01/10/84-01/13/84	ROOM CHARGES FOR STAFF (DROSE) WHILE IN 29TH CD W/ MEMBER HOLDING OFFICE HOURS		212.24
02-09	4040800015	HOLIDAY INN	01/23/84	ROOM CHARGE FOR STAFF (DUPSON) WHILE IN 29TH CD FOR OFFICE HRS.		55.30
02-09	4040800010	C & P TELEPHONE	12/01/83-12/31/83	WASH TELEPHONE CHARGES		66.15

02-10	4040600004	THE NEW YORK TIMES SALES, INC.	01/03/84-04/01/84	QUARTERLY RENEWAL FOR NYT	38.50
02-10	4040600006	WOLFE PUBLICATIONS, INC	01/15/84-01/15/85	1 YEAR RENEWAL TO FENFIELD POST REP/V/H	14.50
02-10	4040600007	FRANK HORTON	01/08/84	FEDERAL EXPRESS ENVELOPE TO A CONSTITUENT IN FLA	12.50
02-10	4040600011	FRANK HORTON	01/26/84-01/28/84	R/T WASH/ROCH/WASH USA 130 AND 312	270.00
02-10	4040600012	DONALD UPSON	01/08/84-01/13/84	R/T WASH/ SYRACUSE/WASH USA 224 AND 463	276.00
02-10	4040600013	DONALD UPSON	01/03/84-01/06/84	R/T WASH/ SYRACUSE/WASH USA 477 AND 312	273.00
02-10	4040600018	FRANK HORTON	01/13/84	MOBIL STATEMENT - GAS WHILE TRAVELING IN DISTRICT	159.50
02-10	4040600001	QUALITY INN OF ROME	01/03/84-01/04/84	ROOM CHARGES FOR MEMBER WHILE IN CONGL 29TH CD	35.00
02-10	4040600009	DONALD UPSON	01/03/84-01/06/84	REIMB STAFF (D UPSON) FOR CAR RENTAL WHILE IN 29TH CD W/ MEMBER FOR TOWN MEETINGS	192.12
02-10	4040600010	DONALD UPSON	01/08/84-01/11/84	REIMB STAFF (D UPSON) FOR CAR RENTAL WHILE IN 29TH CD W/ MEMBER FOR TOWN MEETINGS	134.91
02-10	4040600014	DONALD UPSON	01/04/84	GAS CHARGE WHILE IN 29TH CD	17.10
02-10	4040600014	DONALD UPSON	01/03/84-01/06/84	TOLLS INCURRED WHILE IN 29TH CD	4.90
02-10	4040600016	DONALD UPSON	01/03/84-01/06/84	REIMB STAFF FOR CAB FARES IN DISTRICT AND AIRPORT	22.50
02-10	4040600019	SHIRLEY MCGRATH	01/04/84-01/08/84	REIMB STAFF (S. MCGRATH) FOR ACC MEMBER DURING TOWN MEETINGS IN 29TH CD 127 MI AT 24/MI	30.48
02-10	4040600002	QUALITY INN OF ROME	01/03/84-01/04/84	ROOM CHARGES FOR STAFF (D ROSE) WHILE IN CONGL 29TH CD	83.88
02-10	4040600003	QUALITY INN OF ROME	01/03/84-01/04/84	ROOM CHARGES FOR STAFF (D UPSON) WHILE IN CONGL 29TH CD	33.00
02-10	4040600015	DONALD UPSON	01/05/84-01/06/84	ROOM CHARGES FOR STAFF WHILE IN ROCHESTER OFFICE FOR MEETINGS	56.04
02-10	4040600017	DONALD UPSON	01/04/84	REIMB STAFF (D UPSON, S. HOLBROOK AND S. MCGRATH) FOR LUNCH WHILE HOLDING TOWN MEETINGS IN 29TH CD	27.00
02-10	4040600018	DONALD UPSON	01/09/84	MEALS INCURRED IN 29TH CD	13.00
02-10	4040600020	GSA, OAD, FINANCE DIVISION	01/22/84	AUBURN OFFICE PHONE BILL	40.00
02-10	4040600021	GSA, OAD, FINANCE DIVISION	01/22/84	OSWEGO OFFICE PHONE BILL	56.45
02-10	4040600022	GSA, OAD, FINANCE DIVISION	01/22/84	ROCH OFFICE PHONE BILL	485.34
02-14	4040330012	DELORES ROSE	01/03/84-01/14/84	REIMB FOR TYPEWRITER RENTAL	37.45
02-14	4040330014	DELORES ROSE	01/07/84	FOR NOTICE OF SCHEDULE FOR TOWN MEETINGS FOR 1/7/84 PRINTING IN LOCAL PAPERS	150.00
02-14	4040330010	DELORES ROSE	01/03/84-01/14/84	REIMB STAFF (D ROSE) FOR MILEAGE DURING TOWN MEETINGS IN 29TH CD W/ MEMBER-660 MILES @ 24¢	158.40
02-14	4040330011	DELORES ROSE	01/03/84-01/14/84	REIMB STAFF (D ROSE) FOR TOLLS INCURRED DURING MTG IN 29TH CD W/ MBR-660 MI @ 24¢	5.55
02-14	4040330013	DELORES ROSE	01/06/84-01/14/84	MEALS INCURRED WHILE IN 29TH CD W/ MEMBER FOR TOWN MEETINGS	112.04
02-27	4055890271	JOSEPH D & ALMA M CASTALDO	02/01/84	RENT 120 EAST 1ST ST OSWEGO NY 13126	449.80
02-27	4055890272	METCALF PLAZA ASSOCIATION	02/01/84	RENT 144 GENESEE ST AUBURN NY 13021	410.08
02-28	4058400006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	398.82
02-28	4059400005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900465	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	1,334.46
02-29	4061500228	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING OF MEETING NOTICES FOR 29TH CD	766.96
02-29	4061800010	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	RENEWAL OF MEETING NOTICES FOR 29TH CD	(61.18)
02-29	4061800015	CANTRELL/CUTLER PRINTING, INC	01/30/84	PRINTING OF WEBSTER HERALD WAYNE COUNTY MAIL, PENFILED PRESS, SODIUS RECORD FOR ONE YR CD	14.30
03-05	4048460015	EMPIRE STATE WEEKLIES, INC	01/04/84-01/04/85	SUBSCRIPTION FOR MAGAZINE	582.39
03-05	4048460026	ROCHESTER CHAMBER OF COMMERCE	01/04/84-01/05/85	MEMBERSHIP LISTING IN AREA-WIDE ROCHESTER AREA OF CHAMBER OF COMMERCE DIRECTORY	37.75
03-05	4048460007	SYRACUSE NEWSPAPERS	01/04/84-01/05/85	AD FOR NOTICE OF TOWN MEETINGS FOR MEMBER IN 29TH CD FOR THIS COUNTY	81.25
03-05	4048460008	THE CITIZEN	01/04/84	AD FOR NOTICE OF TOWN MEETINGS FOR MEMBER IN 29TH CD FOR THIS COUNTY	59.63
03-05	4060640009	LEON'S TYPEWRITER AND SUPPLY CO.	01/06/84	RENTAL OF PORTABLE TYPEWRITER TO TAKE IN 29TH CD WHILE HOLDING OFFICE HOURS IN VARIOUS TOWNS	100.81
03-05	4048460011	NY TELEPHONE CO	01/30/84-02/29/84	OSWEGO OFFICE PHONE BILL	35.00
03-05	4048460011	DONALD UPSON	01/28/84	REIMB STAFF IN TRAVEL STATUS FOR MEMBER IN 29TH CD AIR TO SYRACUSE FROM WASH & RETURN WASH	53.01
03-05	4060640013	RUBY G WOY	01/20/84-01/25/84	TRAVEL STATUS: DRIVE FROM WASH TO ROCH TO AUBURN ROCH TO WASH 1146 MI AT 24/MI	276.00
03-05	4060640010	SHERATON NEWARK INN	02/09/84-02/12/84	TRAVEL STATUS: TOWN MEETINGS W/ MEMBER WASH TO ROCH TO AUBURN ROCH TO WASH 1183 MI AT 24/MI	275.04
03-05	4048460014	DONALD UPSON	02/10/84-02/11/84	MEMBER IN TRAVEL STATUS/LODGING	283.92
03-05	4048460019	THOMAS MOTOR LODGE	01/23/84-01/25/84	RENTAL OF CAR WHILE IN TRAVEL STATUS	47.48
03-05	4048460019	THOMAS MOTOR LODGE	01/13/84	ONE NIGHT LODGING FOR STAFF (D ROSE) WHILE IN TRAVEL STATUS FOR TOWN MEETINGS	105.48
03-05	4048460012	DONALD UPSON	01/24/84-01/25/84	ONE NIGHT LODGING AND PHONE CALL FOR MEMBER WHILE IN 29TH CD	37.45
03-05	4048460013	DONALD UPSON	01/20/84-01/24/84	REIMB STAFF IN TRAVEL STATUS FOR LODGING HOLIDAY INN/AUBURN NY	43.82
03-05	4048460013	DONALD UPSON	02/12/84-02/13/84	REIMB STAFF IN TRAVEL STATUS FOR FOOD	40.66
03-05	4060640006	DONALD UPSON	02/13/84-02/14/84	TRAVEL STATUS/LODGING	31.00
03-05	4060640007	DONALD UPSON	02/13/84-02/14/84	TRAVEL STATUS/LODGING	46.13
03-05	4060640008	DONALD UPSON	02/12/84-02/14/84	TRAVEL STATUS/FOOD	41.42
03-05	4060640008	DONALD UPSON	02/12/84-02/14/84	TRAVEL STATUS/FOOD	27.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. FRANK HORTON—Continued</b>					
03-05	4060640014	RUBY G. MOY	02/09/84-02/12/84	TRAVEL STATUS/MEALS	36.92
03-05	4048460003	THOMAS J. LANKFORD	01/05/84	1-500 IMPRINT ON HISTORICAL CALS.	291.50
03-05	4060640011	C & P TELEPHONE	01/03/84-01/31/84	DC PHONE BILL	27.35
03-05	4060640012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/84-01/31/84	DC PHONE BILL	118.16
03-07	4062440008	SYRACUSE NEWSPAPERS	02/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00
03-07	4062440010	WOLFE PUBLICATIONS, INC.	02/01/84-03/15/85	SUBSCRIPTION FOR BALANCE OF 1984	78.75
03-07	4062440004	ITT DIALCOM, INC.	03/15/84-03/15/85	ONE YEAR SUBSCRIPTION TO WEBSTER POST	14.50
03-07	4062440005	BUDGET RENT A CAR	02/01/84	AUBURN OFFICE - MONTHLY SERVICE	178.29
03-07	4062440009	FRANK HORTON	02/01/84	DUAL ACCESS/COMPUTER	1,319.05
03-07	4062440006	SHERATON NEWARK INN	01/03/84-02/03/84	MONTHLY CAR RENTAL FOR CONGRESSMAN	325.00
03-07	4062440007	GSA, OAD, FINANCE DIVISION	01/13/84-01/27/84	MOBIL STATUS FOR FEB 13	48.61
03-07	4062440011	GSA, OAD, FINANCE DIVISION	02/13/84-02/14/84	TRAVEL STATUS/HOTEL FOR MEMBER	42.41
03-07	4062440012	NY TELEPHONE CO.	02/22/84	ROCHESTER OFFICE PHONE	503.71
03-07	4062440003	NY TELEPHONE CO.	02/22/84	PHONE BILL/OSWEGO OFFICE	56.45
03-07	4062440009	THE WILLIAMSON SUN	02/01/84-02/29/84	AUBURN PHONE BILL	40.00
03-14	4069570009	COMMUNITY NEWSPAPERS	02/01/84-02/29/84	AUBURN OFFICE - AT&T INFORMATION SYSTEMS	42.17
03-14	4069570010	CONGRESSIONAL QUARTERLY INC.	12/31/83-12/31/84	AUBURN OFFICE - AT&T COMMUNICATIONS	.99
03-14	4069570011	FRANK HORTON	12/31/83-12/31/84	ONE YEAR RENEWAL TO WILLIAMSON SUN	8.50
03-14	4069570012	FRANK HORTON	04/01/84-04/01/85	ONE YEAR RENEWAL TO MORAVIA NEWSPAPER/AO	11.00
03-14	4069570013	FRANK HORTON	02/09/84-02/19/84	RENEWAL - 1 YEAR TO CONGRESSIONAL MONITOR	798.00
03-14	4069570014	FRANK HORTON	02/24/84-02/26/84	R/T WASH/ROCH/RED CREEK/SODUS/NEWARK/WASH	227.52
03-14	4069570015	FRANK HORTON	02/19/84-02/26/84	R/T WASH/ROCH/WASH - 847 MILES @ .24 PER MILE	203.28
03-15	4072440001	WOLFE PUBLICATIONS, INC.	03/15/84-03/15/85	TOLLS INCURRED WHILE IN 29TH CONGRESSIONAL DISTRICT BY MEMBER IN TRAVEL STATUS	1.35
03-15	4072440005	FRANK HORTON	03/15/84-03/15/85	MEALS INCURRED WHILE IN 29TH CONGRESSIONAL DISTRICT BY MEMBER HOLDING OFFICE HOURS (TRAVEL STATUS)	16.25
03-15	4072440006	FRANK HORTON	03/20/84-06/19/84	ONE YEAR SUBSCRIPTION TO WEBSTER POST/DR	9.50
03-15	4072440004	DELORES ROSE	01/11/84-01/13/84	QUARTERLY RENEWAL TO TIMES-UNION DR	19.50
03-15	4072440030	DELORES ROSE	02/11/84-02/18/84	WHILE IN TRAVEL STATUS REIMB THE CONG FOR HOTEL BELL BOY TIPS	10.00
03-23	4083340026	GENERAL SERVICES ADMINISTRATION	02/11/84-02/18/84	MEAL INCURRED WHILE IN TRAVEL STATUS - LUNCH W/ROSE & A KELLY ALSO CONG. HORTON	21.50
03-28	4086300007	WAYVUGA COMMUNITY NEWSPAPERS INC	02/01/84-03/31/84	M INCURRED WHILE IN TVL STATUS TO ATTEND VARIOUS OFC HRS IN 29TH CD W/MBR 750 MI @ .24 P/M	180.00
03-28	4086300008	FINGER LAKES TIMES	02/01/84-02/29/84	ROCHESTER NY 00000	5,716.00
03-28	4086210014	FRANK HORTON	03/01/84-03/01/85	OFFICIAL RECORDING SERVICES	26.00
03-28	4086300001	NY TELEPHONE CO	03/10/84-03/20/85	ONE YR SUBSCRIPTION TO CATO CITIZEN	70.00
03-28	4086300004	NY TELEPHONE CO	03/16/84-03/18/84	ONE YR RENEWAL TO FINGERLAKES TIMES	70.00
03-28	4086210013	FRANK HORTON	02/28/84-03/27/84	SKY CAP AT NATIONAL ON 3/16, ROCH ON 3/16, ROCH ON 3/18, NATIONAL ON 3/18	20.00
03-28	4086210011	FRANK HORTON	03/01/84-03/31/84	OSWEGO OFFICE PHONE BILL-MONTHLY SERVICE	87.59
03-28	4086210015	FRANK HORTON	03/01/84-03/31/84	AUBURN OFFICE PHONE BILL-MONTHLY SERVICE	175.84
03-28	4086210016	FRANK HORTON	03/16/84-03/18/84	R/T WASH/ROCH/WASH USA 230 AND 312	270.00
03-28	4086210017	DONALD UPSON	03/16/84	TOLLS INCURRED WHILE IN TRAVEL	60
03-28	4086210018	DONALD UPSON	03/04/84-03/07/84	TVL STATUS FOR STAFF (UPSON) DRIVE: WASH/ROCH/AUBURN/ SENECA FALLS/ROCH/WASH 1202 MILES @ .24 P/M	288.48
03-28	4086210020	ITT DIALCOM, INC.	03/04/84-03/07/84	REIMBURSE STAFF (UPSON) FOR TOLLS DURING TRAVEL STATUS	1.90
03-28	4086300032	BUDGET RENT A CAR	03/01/84	COMPUTER PLANS/DUAL ACCESS IN FEB	1,310.95
03-28	4086210018	DONALD UPSON	02/03/84-03/03/84	RENTAL CAR FOR MEMBER	338.71
03-28	4086210018	DONALD UPSON	03/05/84-03/07/84	REIMBURSE STAFF (UPSON) FOR MEALS DURING TRAVEL STATUS	32.08





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-30	4025410008	OLDE TOWNE PRINT & COPY	11/01/83	PRINTING CHARGES	150.00
01-30	4025410009	ATLANTICVILLE	01/31/84-01/31/85	NEWSPAPER SUBSCRIPTION	12.00
01-30	4025410009	EDNA WEST	01/01/84-01/11/84	REIMB FOR COFFEE, CREAM, ETC. SUPPLIES FOR CONSTITUENT MEETINGS COFFEE SERVICE	11.61
01-30	4025410009	EDNA WEST	01/01/84-01/31/84	REIMB FOR DAILY NEWSTAND PURCHASE OF NEWSPAPERS	805.00
01-31	40271500172	EQUIPMENT ALLOWANCE CHARGED)	11/01/83-12/31/83	DEVELOPER FOR PHOTOCOPYING MACHINE	11.20
01-31	40271500172	LILLIAN EDWARDS	11/01/83-12/31/83	UTILITY SERVICE FOR MIDDLETOWN DISTRICT OFFICE	40.65
01-31	4027150019	XEROX CORPORATION	11/01/83-12/31/83	SHIPPING	25.00
01-31	4027150022	JERSEY CENTRAL P & L CO.	11/29/83-12/29/83	TIMESHARING/DUAL ACCESS CHARGES FOR COMPUTER	195.53
01-31	4027150023	COLGAN AIRWAYS, CORP.	12/19/83	TIMESHARING SERVICE PLAN FOR COMPUTER	975.00
01-31	4027150020	ITT DIALCOM, INC.	01/01/84-01/31/84	EXPENDITURE	2,147.10
01-31	4032310048	(STATIONERY ALLOWANCE CHARGED)	01/31/84	REIMBURSEMENT CAB FARE/ACCOMPANIED CONSTITUENT TO HUD MEETING	502.89
01-31	4032430030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	OVERNIGHT EXPRESS MAIL	3.00
02-23	4052230002	TOM KLEISSER	01/02/84	STAMPS	9.35
02-23	4048620013	POSTMASTER	01/31/84	NEWSPAPER SUBSCRIPTION	18.00
02-23	4048620014	COLUMBIA JOURNALISM REVIEW	05/01/84-04/30/85	REIMB FOR LIGHT BULBS	38.50
02-24	4052310004	NEW YORK TIMES	01/03/84-04/01/84	REIMB/CAB FARE TO STATE DEPT MEETING & TO ACCOMPANY CONSTITUENT TO MEETING AT AGENCY	1.83
02-24	4052310013	JACK DUFFY	01/17/84-01/17/84	SHIPPING	9.10
02-24	4052310002	ROSALIE CHORBAJIAN	01/26/84-02/13/84	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	24.00
02-24	4052310003	FEDERAL EXPRESS CORP.	01/25/84	SHIPPING	196.00
02-24	4052310005	SHAMROCK JANITORIAL SERVICE, INC.	01/01/84-01/31/84	CABLEVISION SERVICE IN DISTRICT	25.00
02-24	4052310011	COLGAN AIRWAYS, CORP.	01/03/84-01/03/84	RUBBISH REMOVAL SERVICE FOR MIDDLETOWN DISTRICT OFFICE	20.90
02-24	4052310012	MONMOUTH CABLEVISION	01/15/84-03/14/84	FUEL FOR MOBILE OFFICE	15.00
02-24	4052310014	SANO CARTING CO., INC.	01/01/84-01/31/84	TOLL CHGS FOR DC OFFICE	33.40
02-24	4052310027	A & B TEXACO	01/31/83	SODAS FOR CONSTITUENT MEETINGS	23.76
02-24	4052310019	C & P TELEPHONE	12/01/83-12/31/83	448 MI @ 24c/MI-TOLLS & PARKING	15.00
02-24	4052310009	JUDY C WINDHAM	02/01/84	OFFICIAL RECORDING SERVICES	217.00
02-24	4052310007	GLENN RUSKIN	01/05/84-01/30/84	TOLL CHGS FOR DC OFFICE	104.90
02-24	4053620042	HOUSE RECORDING STUDIO	01/01/84-01/31/84	EQUIPMENT & SERVICE CHGS	356.99
02-24	4052310020	C & P TELEPHONE	12/01/83-12/31/83	MEMBERSHIP DUES	26.84
02-24	4052310018	C & P TELEPHONE	12/01/83-12/31/83	DUES	5,000.00
02-24	4052310010	GSA OAD, FINANCE DIVISION	01/03/84-12/31/84	RENT 1300 HWY 35 MIDDLETOWN, N.J. 07718	1,000.00
02-24	4052310016	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/84-12/31/84	RENT 808 BELMAR NJ 07719	500.00
02-24	4052310017	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	02/01/84	RENT 2800 HWY 35 MIDDLETOWN, N.J. 07718	821.91
02-27	4055890273	JOHN J HANLEY	02/01/84	RENT	500.00
02-27	4055890274	WEN HONG CHEN AND YEH BIN WU	02/01/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	287.20
02-27	4055890275	LEASE A VEHICLE, INC.	01/05/84-02/03/84	MIDDLETOWN DFC MONTHLY SERVICE	120.10
02-27	4052670001	NEW JERSEY NATURAL GAS CO.	12/20/83-01/19/84	TRAVEL REIMBURSEMENT/COMMERCIAL AIRLINES	117.16
02-27	4052670002	JERSEY CENTRAL P & L CO.	12/16/83-01/15/84	TELEPHONE SERVICE FOR DC OFFICE	150.00
02-27	4052670005	NEW JERSEY BELL	01/27/84-01/29/84	MIDDLETOWN DFC ATT INFORMATION SYSTEMS	33.50
02-27	4052670004	JAMES J HOWARD	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	23.29
02-27	4052670003	C & P TELEPHONE	12/16/83-01/15/84		1.16
02-27	4052670006	NEW JERSEY BELL	12/16/83-01/15/84		511.36
02-27	4052670007	NEW JERSEY BELL	12/16/83-01/15/84		
02-28	4058400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83		

OFFICE OF THE HON. JAMES J HOWARD—Continued

02-28	4059440006	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900155	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84		1,926.82
02-29	4061520008	THE DAILY REGISTER/THE SUNDAY REGISTER	02/01/84-02/29/84		531.21
03-07	4062440021	CANTRELL/CUTTER PRINTING, INC.	03/01/84-03/31/85	NEWSPAPER SUBSCRIPTION	109.20
03-07	4062440014	MONMOUTH CABLEVISION	02/09/84	PRINTING CHARGES ON LETTER	52.55
03-07	4062440018	SANO CARTING CO., INC.	02/15/84-04/14/84	CABLE TV SERVICE FOR BELMAR DISTRICT OFFICE	16.50
03-07	4062440019	JAMES J HOWARD	02/01/84-02/29/84	RUBBISH REMOVAL SERVICE	15.00
03-07	4062440022	WILLIAM T DETZ	02/24/84-02/27/84	TRAVEL REIMB/COMMERCIAL AIRLINES DC-DISTRICT-DC	160.00
03-07	4062440023	NANCY BLADES	02/18/84-02/19/84	TRAVEL REIMB/PRIVATE AUTO WASH. DC TO BELMAR, NJ 440 MI @ .24 & RETURN PLUS TOLLS	114.10
03-07	4062440015	ITT DIALCOM INC.	02/17/84-02/19/84	TRAVEL REIMB/PRIVATE AUTO WASH. DC TO BELMAR, NJ & RETURN 440 MI @ .24 TOLLS	114.10
03-07	4062440016	C & P TELEPHONE	01/01/84-02/29/84	TIMESHARING & COMPUTER SERVICES	1,057.48
03-07	4062440013	JUDY C WINDHAM	01/01/84-01/31/84	TELEPHONE EQUIPMENT	327.82
03-07	4062440020	EDNA WEST	02/15/84	CONSTITUENT MEETING SOADS	7.50
03-09	4066270009	NEW JERSEY NATURAL GAS CO	01/17/84-02/21/84	REIMB/OFFICIAL EXPENSES SUPPLIES FOR CONSTITUENT COFFEE SERVICE	20.47
03-09	4066270011	A & B TEXACO	02/03/84-03/06/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	184.73
03-09	4066270012	JERSEY CENTRAL P & L CO	02/16/84	FUEL FOR MOBILE OFFICE	40.90
03-09	4066270013	LEASE A VEHICLE, INC	12/29/83-01/27/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	99.78
03-09	4066270016	NEW JERSEY BELL	01/01/84-12/31/84	MOBILE OFFICE INSURANCE	35.00
03-09	4066270014	C & P TELEPHONE	01/16/84-02/15/84	MIDDLETOWN OFFICE MONTHLY SERVICE	81.32
03-09	4066270015	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS/DC OFFICE	5.26
03-09	4066270016	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS/DC OFFICE/TOLL CHARGES	85.75
03-09	4066270016	GSA, OGD, FINANCE DIVISION	01/01/84-01/31/84	C&P TOLL CHARGES/DC OFFICE	35
03-09	4066270017	NEW JERSEY BELL	02/22/84	FTS SERVICE FOR BELMAR DISTRICT OFFICE	26.84
03-09	4066270018	NEW JERSEY BELL	01/16/84-02/15/84	MIDDLETOWN OFFICE AT&T INFORMATION SYSTEMS	39.35
03-09	4066270017	NEW JERSEY BELL	01/16/84-02/15/84	MIDDLETOWN OFFICE AT&T COMMUNICATIONS	50.39
03-09	4066270018	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	287.00
03-23	4081520007	JOHN J HANLEY	03/01/84-03/30/84	RENT 608 BELMAR PLAZA BELMAR NJ 07719	500.00
03-29	4087890278	WEN HONG CHEN AND YEH BIN WU	03/01/84-03/30/84	RENT 1300 HWY 35 MIDDLETOWN, N.J 07748	821.91
03-29	4087890280	LEASE A VEHICLE, INC	03/01/84-03/30/84	RENT	510.00
03-30	4088350017	CANTRELL/CUTTER PRINTING, INC.	02/24/84-03/16/84	PRINTING CHGS NEWSLETTERS & DEFICIT LETTER	2,306.20
03-30	4088350016	W. H. CHEN	12/01/83-12/31/83	MAINTENANCE & SEWERAGE	143.58
03-30	4088350018	SHAMROCK JANITORIAL SERVICE, INC.	02/01/84-02/28/84	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	196.00
03-30	4088350019	JERSEY CENTRAL P & L CO	01/19/84-02/17/84	UTILITIES FOR BELMAR DISTRICT OFFICE	164.86
03-30	4088350020	BOROUGH OF BELMAR	01/01/84-12/31/84	WATER-SEWER BILL FOR BELMAR DISTRICT OFFICE	130.70
03-30	4088580025	W. H. CHEN	01/01/84-03/31/84	MAINTENANCE AND SEWERAGE	130.74
03-30	4088580026	W. H. CHEN	03/01/84-03/31/84	TAX ESCALATION CHARGE	6.91
03-30	4090660017	JERSEY CENTRAL P & L CO	02/17/84-03/20/84	UTILITIES FOR BELMAR DISTRICT OFFICE	113.75
03-30	4088350013	NEW JERSEY BELL	02/16/84-03/15/84	MIDDLETOWN OFFICE MONTHLY SERVICE	96.34
03-30	4090660014	NEW JERSEY BELL	01/13/84-03/14/84	NEW JERSEY BELL CHARGES	110.90
03-30	4088350021	JAMES J HOWARD	03/06/84	TRAVEL REIMB/COLGAN AIRLINES/ASBURY PARK TO DC	82.00
03-30	4089590030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	314.22
03-30	4088350014	NEW JERSEY BELL	02/16/84-03/15/84	AT&T INFO SYSTEMS	23.29
03-30	4090660015	NEW JERSEY BELL	01/13/84-03/14/84	AT&T INFORMATION SYSTEMS	23.29
03-30	4088350015	NEW JERSEY BELL	02/16/84-03/15/84	AT&T COMMUNICATIONS CHGS	13.32
03-30	4090660016	NEW JERSEY BELL	01/13/84-03/14/84	AT&T COMMUNICATIONS CHARGES	11.27
03-30	4090400030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	230.11
03-30	4090900157	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,625.55
03-31	4093480007	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,238.00
TOTAL					39,033.34
ADJUSTMENTS / REFUNDS					
09-23	4080990009	CONGRESSIONAL QUARTERLY INC.	07/21/83	REFUND DUE TO DUPLICATE PAYMENT	( 28.95)
TOTAL					( 28.95)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. STENY H HOYER</b>						
<b>OFFICIAL EXPENSES</b>						
01-27	4026890273	WEAVER BROS. INC.	01/01/84-01/30/84	RENT 4351 GARDEN CITY DRIVE LANDOVER, MD		1,666.00
01-31	4031900242	(EQUIPMENT ALLOWANCE CHARGED)	01/31/84	EXPENDITURE		1,373.64
01-31	4032310013	(STATIONERY ALLOWANCE CHARGED)	01/31/84			(1,132.82)
01-31	4032310009	(STATIONERY ALLOWANCE CHARGED)	01/31/84			390.27
01-31	4037560024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-01/31/84	MEMBERSHIP DUES FOR 1984		650.00
01-31	4037560025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984		300.00
01-31	4037560025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984		150.00
01-31	4037560025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984		250.00
01-31	4037560025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984		300.00
01-31	4037560025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984		1.30
01-31	4032300028	(FEDOTOPIC SERVICES CHARGED)	01/01/84-01/31/84	PURCHASE OF 500 STAMPS AT 20 CENTS		100.00
02-05	4027610010	POSTMASTER	01/13/84	RESTAURANT BILL IN CONJUNCTION WITH ACTIVITIES FOR 5TH DISTRICT CONSTITUENTS		21.95
02-14	4040330015	HOUSE OF REPRESENTATIVES RESTAURANT	12/20/83	PURCHASE OF BOOK		17.60
02-22	4047680012	AM. INSTIT. OF CPA'S, INC.	09/13/83	LOCAL DATA AREA CHARGES FOR OCTOBER		40.28
02-22	4047680005	C & P TELEPHONE	10/31/83	EQUIPMENT CHARGE FOR OCTOBER		172.40
02-22	4047680007	C & P TELEPHONE	10/31/83	EQUIPMENT CHARGE FOR NOVEMBER		42.67
02-22	4047680008	C & P TELEPHONE	11/30/83	EQUIPMENT CHARGE FOR NOVEMBER		172.24
02-22	4047680009	C & P TELEPHONE	11/30/83	EQUIPMENT CHARGE FOR NOVEMBER		213.68
02-22	4047680010	C & P TELEPHONE	12/31/83	TOLL CHARGE FOR DECEMBER		71.39
02-22	4047680011	C & P TELEPHONE	12/31/83	TOLL CHARGE FOR DECEMBER		58
02-22	4047680004	GSA, OAO, FINANCE DIVISION	01/22/84	DISTRICT OFFICE PHONE SERVICE		817.58
02-23	4048200015	POSTMASTER	01/20/84	500 STAMPS AT 20 CENT EACH		100.00
02-27	405890276	WEAVER BROS. INC.	02/01/84	RENT 4351 GARDEN CITY DRIVE LANDOVER, MD		1,666.00
02-28	4058500011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	364.93
02-28	4058430015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE		1,373.64
02-29	4056900220	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		946.88
02-29	4051520029	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			33.61
03-05	4050430010	SAVIN CORPORATION	01/13/84	COPIER COSTS		30.00
03-05	4050430003	THE FEDERAL TIMES	05/28/84-05/27/85	SUBSCRIPTION RENEWAL		163.50
03-05	4050430006	NATIONAL NEWS AGENCY	01/03/84-03/31/84	NEWSPAPER SUBSCRIPTIONS JAN-MARCH, 1984		1,092.00
03-05	4055570012	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	CONGRESSIONAL QUARTERLY SERVICE RENEWAL FOR 2 SUBSCRIPTION		798.00
03-05	4055570013	CONGRESSIONAL QUARTERLY INC	01/08/84-01/08/85	CONGRESSIONAL QUARTERLY RENEWAL		494.00
03-05	4055570014	NATIONAL JOURNAL	12/31/83-12/31/84	SUBSCRIPTION RENEWAL		131.71
03-05	4050430008	CANTRELL/CUTTER PRINTING, INC	01/17/84	PRINTING OF 320 ENVELOPES & INVITATIONS		18.50
03-05	4050430009	DAVID R. RAMAGE	01/24/84	PRINTING OF CALLING CARDS - GILL		60.00
03-05	4055570008	MEDIAWARE	12/11/83	PRESS RELEASE		1,738.76
03-05	4050430001	LSW, INC.	01/31/84	COMPUTER SERVICES FOR JANUARY		1,765.44
03-05	4055570001	LSW, INC.	12/30/83	COMPUTER SERVICES FOR DECEMBER		91.00
03-05	4050430007	THOMAS A. NUNEMAKER	01/09/84	PHOTOGRAPHIC SERVICES		168.00
03-05	4055570009	HOUSE OF REPRESENTATIVES RESTAURANT	10/07/83	RESTAURANT EXPENSES IN CONJUNCTION WITH 5TH DISTRICT HOUSING TASK FORCE SEMINAR		87.44
03-05	4055570007	EDNA MCLELLAN	12/26/83	MILEAGE REIMBURSEMENT IN CONJUNCTION WITH 5TH CONGRESSIONAL DISTRICT DUTIES - 437.2 MILES @ 20 PER MI		2,200.00
03-05	4055700015	DEMOCRATIC STUDY GROUP	11/30/83	RESEARCH SERVICES FOR 1984		44.21
03-05	4050430004	C & P TELEPHONE	01/31/84	LOCAL SERVICE CHARGES FOR JANUARY		

03-05	4060430005	C & P TELEPHONE	01/31/84	DATA SERVICE CHARGES FOR JAN.	171.99
03-05	4065570006	C & P TELEPHONE	11/30/83	LONG DISTANCE CHARGES FOR NOV.	2.56
03-05	4060430002	WESTERN UNION TELEGRAPH COMPANY	02/02/84	TELEGRAPH CHARGES	8.75
03-05	4065570011	GSA. OAD. FINANCE DIVISION	12/22/83	DISTRICT OFFICE PHONE SERVICE FOR NOVEMBER	617.40
03-15	4073610013	JESSE L JACOBS	12/29/83	MILEAGE REIMBURSEMENT FOR 250 MILES AT .20/MI	50.00
03-29	4087890281	WEAVER BROS. INC	03/01/84-03/30/84	RENT 4351 GARDEN CITY DRIVE LANOVER, MD	1,666.00
03-30	4088350024	CANTRELL/CUTTER PRINTING, INC	02/17/84	PRINTING OF 33,500 TOWN MEETING CARDS	342.91
03-30	4088350025	CANTRELL/CUTTER PRINTING, INC	02/29/84	PRINTING OF 51,500 TOWN MEETING CARDS	464.56
03-30	4088350026	DAVID R RAMAGE	02/29/84	PRINTING OF 300 FLYERS	84.00
03-30	4088350027	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING OF 220,000 NEWSLETTERS	4,941.85
03-30	4089400017	DAVID R RAMAGE	03/13/84	CHESHIRE LABELS ON NEWSLETTERS	24.75
03-30	4089400018	DAVID R RAMAGE	03/07/84	PRINTING OF 1500 SPECIAL REPORTS ON WOMENS ISSUES	244.65
03-30	4089400028	DAVID R RAMAGE	03/07/84	PRINTING OF 3,400 TAX GUIDES	231.50
03-30	4089400019	PRINCE GEORGE'S JOURNAL	03/12/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	222.75
03-30	4089400020	ROLL CALL	03/12/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	32.00
03-30	4089400026	ASSISTANT PUBLIC PRINTER	01/20/84	PURCHASE OF HOUSE & SENATE PHONE DIRECTORIES	25.00
03-30	4089400027	OFFICE BOY, INC	02/21/84	PURCHASE OF RUBBER STAMP FOR DISTRICT OFFICE	32.00
03-30	4089400023	DAVID R RAMAGE	02/21/84	CONGRESSIONAL RECORD REPRINTS: BLACK HISTORY MONTH SEMINAR INVITATIONS	4.79
03-30	4088350023	LSW, INC	02/29/84	COMPUTER SERVICES FOR FEBRUARY	108.00
03-30	4089400020	EDNA MCLELLAN	01/01/84-02/29/84	REIMB FOR MILEAGE EXPENSES FOR 796.6 MILES @ .20	159.32
03-30	4089400021	SHARON CONWAY APPEL	03/20/84	REIMB FOR 2 DAY LEGISLATIVE BALTIMORE CONFERENCE FOR 153 MILES @ .20	30.60
03-30	4089400024	MARY S. WAFNER	03/13/84	REIMB FOR MILEAGE COSTS FOR 90 MILES @ .20	18.00
03-30	4089690025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	146.44
03-30	4089400019	WESTERN UNION TELEGRAPH COMPANY	03/03/84	TELEGRAPH CHARGES	8.25
03-30	4089400025	GSA. OAD. FINANCE DIVISION	02/22/84	TELEGRAPH CHARGES	23.99
03-30	4090500023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	DIST OFFICE PHONE SERVICE FOR JAN	668.36
03-30	4090900025	(EQUIPMENT ALLOWANCE CHARGED)	03/31/84-03/31/84	LOCAL EQUIPMENT CHARGE	223.44
03-31	4093300038	(STATIONERY ALLOWANCE CHARGED)	03/31/84		1,363.31
03-31	4093400028	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		(151.60)
				<b>TOTAL</b>	<b>34,377.32</b>

## OFFICE OF THE HON. CARROLL HUBBARD JR

## OFFICIAL EXPENSES

01-06	3363350010	SOUTH CENTRAL BELL	12/16/83-01/15/84	TELEPHONE BILL FOR THE MADISONVILLE FIELD OFFICE	43.23
01-06	3363350011	SOUTH CENTRAL BELL	12/10/83-01/09/84	TELEPHONE BILL FOR THE MAYFIELD FIELD OFFICE	42.54
01-06	3364320001	SOUTH CENTRAL BELL	11/19/83-12/18/83	LONG DISTANCE CONFERENCE CALL COMMUNICATION W/ CONSTITUENCY	300.01
01-06	3363350005	CARROLL HUBBARD	12/16/83-12/23/83	WASHINGTON-NASHVILLE-RETURN VIA AMERICAN AIRLINES	308.00
01-06	3363350007	CARROLL HUBBARD	12/16/83-12/18/83	TOLLS	3.80
01-06	3363350008	CARROLL HUBBARD	12/16/83-12/21/83	GASOLINE EXPENSE FOR MEMBER	87.38
01-06	3363350006	CARROLL HUBBARD	12/17/83-12/21/83	HOTEL ACCOMMODATIONS FOR MEMBER-RAMADA INN, HENDERSON, KY	50.40
01-06	3363350009	GSA. OAD. FINANCE DIVISION	12/22/83	FTS FOR THE PADUCAH FIELD OFFICE	20.00
01-06	3364320002	GSA. OAD. FINANCE DIVISION	12/22/83	FTS FOR THE WASHINGTON OFFICE	53.50
01-11	4010710004	CARROLL HUBBARD	12/24/83	WASHINGTON/NASHVILLE VIA AMERICAN AIRLINES	104.00
01-11	4010710005	CARROLL HUBBARD	12/24/83	TOLLS	2.20
01-11	4010710006	CARROLL HUBBARD	12/24/83	REIMB FOR THE PURCHASE OF A HEADLIGHT FOR THE MEMBER'S DISTRICT LEASED CAR	9.40
01-11	4010710008	CARROLL HUBBARD	12/23/83-12/26/83	GASOLINE EXPENSES FOR MEMBER AND PARKING FEE AT THE NASHVILLE AIRPORT	97.65
01-11	4010710009	CARROLL HUBBARD	11/19/83	TOLLS	4.15
01-11	4010710010	CARROLL HUBBARD	12/26/83-12/27/83	FLIGHT TO HENDERSON, KY FOR MEETING WITH SENIOR CITIZENS GROUPS	313.03
01-11	4010710018	CARROLL HUBBARD	01/05/84	LOCAL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN/PADUCAH	49.81
01-18	4013200018	U.S. CAPITOL HISTORICAL SOCIETY	12/01/83-12/31/83	8,000 1984 HOUSE CALENDARS	4,640.00
01-20	4019760010	ELAINE ALLEN		REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH FIELD OFFICE	5.75
01-20	4019760011	ELAINE ALLEN	01/01/84-01/28/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	5.24

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARROLL HUBBARD JR—Continued</b>						
01-20	4019760012	DEBBIE BURKE	01/04/84-02/03/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE.		3.80
01-20	4019760013	CARROLL HUBBARD	01/09/84-01/08/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE SEBREE BANNER FOR THE PADUCAH FIELD OFFICE.		7.35
01-20	4019760008	CARROLL HUBBARD	01/05/84-01/09/84	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA US AIR AND AMERICAN		203.00
01-20	4019760009	CARROLL HUBBARD	01/05/84-01/09/84	GASOLINE EXPENSE - LEASED CAR		44.76
01-20	4019760014	ELAINE ALLEN	01/09/84	MILEAGE: PADUCAH FIELD OFFICE TO AIRPORT AND RETURN 30 MI AT .24/MI		7.20
01-20	4019760015	DEBBIE J PAGE	01/09/84	MILEAGE: PADUCAH OFFICE TO MAYFIELD OFC & RTN PADUCAH OFC TO HOPKINSVILLE OFC & RTN 247 @ .24 TOLLS.		60.38
01-20	40194000011	U.S. CAPITOL HISTORICAL SOCIETY	01/04/84	4,000 HOUSE CALENDARS		3,320.00
01-20	4023830023	CARROLL HUBBARD	02/01/84-01/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE TIMES-ARGUS FOR THE PADUCAH FIELD OFFICE		10.50
01-20	4024730015	CARROLL HUBBARD	02/05/84-02/04/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE SUNDAY COURIER-JOURNAL FOR THE WASHINGTON OFFICE		57.20
01-27	4024730014	CARROLL HUBBARD	02/05/84-02/04/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE DAILY COURIER-JOURNAL FOR THE WASHINGTON OFFICE		101.40
01-27	4026890274	LINCOLN FEDERAL SAVINGS & LOAN	01/01/84-01/30/84	RENT 145 E CENTER ST MADISONVILLE KY 42431		150.00
01-27	4026890275	CITY OF HENDERSON	01/01/84-01/30/84	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431		200.00
01-27	4026890276	PLANTERS BANK & TRUST CO. TRUSTEE UNDER FRED NESLER	01/01/84-01/30/84	RENT: HOPKINSVILLE KY		275.00
01-27	4026890277	MARY L LAWTON	01/01/84-01/30/84	RENT 331 E BROADFIELD MAYFIELD KY42066		150.00
01-27	4023830022	SOUTH CENTRAL BELL	01/01/84-01/30/83	REIMBURSEMENT FOR PAYMENT OF XEROX COPIES FOR THE HENDERSON FIELD OFFICE		8.50
01-27	4024730009	SOUTH CENTRAL BELL	10/01/83-11/30/83	TELEPHONE BILL FOR THE PADUCAH FIELD OFFICE		121.94
01-27	4024730011	SOUTH CENTRAL BELL	01/05/84-02/04/84	TELEPHONE BILL FOR THE MAYFIELD OFFICE		37.33
01-27	4024310009	CARROLL HUBBARD	01/10/84-02/09/84	WASHINGTON-LEXINGTON VIA PIEDMONT		99.00
01-27	4024730012	CARROLL HUBBARD	01/12/84	LEXINGTON-WASHINGTON VIA PIEDMONT		99.00
01-27	4023420009	JAMES L KANOUSE	01/09/84 01/12/84	WASHINGTON PADUCAH PADUCAH WASHINGTON VIA USAR		250.00
01-27	4024730013	GRANGE MUTUAL CASUALTY CO.	01/29/84-07/29/84	6-MONTH INSURANCE PREMIUM ON DISTRICT LEASED AUTOMOBILE		280.20
01-27	4023420012	JAMES W KANOUSE	01/10/84-01/12/84	GASOLINE EXPENSE IN DISTRICT LEASED CAR & TOLLS		52.10
01-27	4023830021	CAROLINE J HALL	01/04/84-01/10/84	MILEAGE: MADISONVILLE-HENDERSON AND RETURN TO WORK IN THE HENDERSON FIELD OFFICE 80 MI @ .24¢		19.20
01-27	4024730010	DENNIE BURKE	01/14/84	MILEAGE: HOPKINSVILLE-CAZIE-HOPKINSVILLE TO REPRESENT MEMBER AT ANNUAL PURCHASE ARCA DVP		19.20
01-27	4023420010	JAMES W KANOUSE	01/09/84-01/10/84	DIST DINNER		49.00
01-27	4023420011	JAMES W KANOUSE	01/10/84-01/12/84	HOTEL ACCOMMODATIONS AT HOLIDAY INN, HOPKINSVILLE KY		91.97
01-31	4023420013	JAMES W KANOUSE	01/10/84-01/11/84	HOTEL ACCOMMODATIONS AT HOLIDAY INN, PADUCAH KY		7.95
01-31	4032310034	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	MEALS IN DISTRICT		1,275.89
01-31	4032310034	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84			1,203.69
01-31	4032430031	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84			100.00
02-05	4027610011	POSTMASTER	01/01/84-01/31/84	500 20 CENT STAMPS		4.00
02-09	4040800025	CAROLINE J HALL	01/01/84-01/31/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE.		36.60
02-09	4040800024	SOUTH CENTRAL BELL	01/16/84-02/15/84	TELEPHONE BILL FOR THE MADISON FIELD OFFICE		23.04
02-09	4040800023	ELAINE ALLEN	01/23/84	PADUCAH-PRINCETON-PADUCAH 96 MILES @ .24¢		23.04
02-10	4040600023	BEVERLY HOOPER	01/25/84-04/24/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE HENDERSON FIELD OFFICE		15.75
02-10	4040600024	CARROLL HUBBARD	01/25/84	LEXINGTON-WASHINGTON VIA PIEDMONT		150.00
02-10	4040600026	CARROLL HUBBARD	01/30/84	GASOLINE EXPENSE FOR MEMBER IN DISTRICT CAR		104.00
02-10	4040600027	CARROLL HUBBARD	01/21/84	LOUISVILLE-WASHINGTON VIA US AIR		17.75
02-10	4040600025	CARROLL HUBBARD	01/27/84	PARKING FEE, LEXINGTON AIRPORT		17.50
02-10	4040600022	CARROLL HUBBARD	01/19/84-01/23/84	HOTEL ACCOMMODATIONS AND MEALS FOR MEMBER HOLIDAY INN NORTH, LEXINGTON		144.27
02-14	4040330016	CARROLL HUBBARD	01/31/84-01/30/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE LEXINGTON HERALD-LEADER FOR THE PADUCAH FIELD OFFICE.		110.00
02-14	4040330017	GSA, OAD, FINANCE DIVISION	01/22/84-02/21/84	FTS FOR THE PADUCAH FIELD OFFICE		20.00



02-16	4044800015	ELAINE ALLEN	01/01/84-01/31/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	5.75
02-16	4044800016	ELAINE ALLEN	01/29/84-02/25/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	5.24
02-16	4044800018	CARROLL HUBBARD	02/01/84	PARKING FEE AT THE WASHINGTON HILTON HOTEL TO ATTEND THE ANNUAL NATIONAL TOUR ASSOCIATION DINNER	6.00
02-16	4044800019	MYRNA N BROOKS	01/22/84	MILEAGE: HOPKINSVILLE-HERNDON-HOPKINSVILLE TO ATTEND FOR MEMBER COMMEMORATIVE PROGRAM 24 MI @ 24¢	5.76
02-22	4044800017	GSA, OAO, FINANCE DIVISION	01/22/84	FTS FOR THE WASHINGTON OFFICE	53.50
02-22	4047690002	DENNIE BURKE	02/01/84-02/29/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	3.80
02-22	4047690001	MARY L LAWTON	12/01/83-12/31/83	REIMBURSEMENT FOR XEROX COPIES FOR THE HENDERSON FIELD OFFICE	7.20
02-23	4046760002	CANTRELL/CUTTER PRINTING, INC	01/30/84	PRINTING OF THE 1984 QUESTIONNAIRE	4,044.50
02-23	4046760003	CARROLL HUBBARD	02/14/84-02/13/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	50.14
02-23	4052230004	BEVERLY HOOPER	01/29/84-02/25/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HENDERSON FIELD OFFICE	5.24
02-23	4052230005	MARY L LAWTON	02/01/84-04/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON FIELD OFFICE	30.00
02-23	4052230006	WRIGHT BUSINESS MACHINES & OFFICE DESIGN	02/07/84	POSTER BOARD FOR THE PADUCAH FIELD OFFICE	2.25
02-23	4046760004	CARROLL HUBBARD	01/27/84	WASHINGTON-LEXINGTON VIA PIEDMONT	99.00
02-23	4046760005	CARROLL HUBBARD	02/02/84-02/08/84	WASHINGTON-LOUISVILLE, NASHVILLE-WASHINGTON VIA PIEDMONT & AMERICAN	233.00
02-23	4052230003	CARROLL HUBBARD	02/09/84	WASHINGTON - NASHVILLE VIA AMERICAN AIRLINES	104.00
02-23	4048620016	POSTMASTER	01/30/84	400 20 CENT STAMPS	80.00
02-23	4046760001	ALLAN RHODES INC.	01/30/84	JANUARY, 1984 PAYMENT ON DISTRICT LEASED CAR	445.39
02-23	4046760006	CARROLL HUBBARD	02/03/84-02/08/84	TOLLS & GASOLINE EXPENSE IN DISTRICT CAR	80.95
02-23	4046760007	CARROLL HUBBARD	02/03/84-02/04/84	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, MURRAY, KY	32.45
02-23	4052230007	DEBRA J PAGE	02/04/84	MILEAGE: PADUCAH FIELD OFFICE TO MAYFIELD TO MEET MEMBER IN DISTRICT CAR 33MI @ 24¢	7.92
02-27	4052670008	CARROLL HUBBARD	01/05/84-01/05/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE WASHINGTON POST FOR THE HENDERSON FIELD OFFICE	62.40
02-27	4052670009	CARROLL HUBBARD	03/14/84-03/14/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE FULTON DAILY LEADER FOR THE PADUCAH FIELD OFFICE	27.00
02-27	4055890277	LINCOLN FEDERAL SAVINGS & LOAN	02/01/84	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
02-27	4055890278	CITY OF HENDERSON	02/01/84	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
02-27	4055890279	PLANTERS BANK & TRUST CO, TRUSTEE UNDER FRED NESLER	02/01/84	RENT HOPKINSVILLE, KY	275.00
02-27	4055890280	SOUTH CENTRAL BELL	02/01/84	RENT 331 E.BROADFIELD MAYFIELD,KY42066	150.00
02-27	4052670011	SOUTH CENTRAL BELL	02/05/84-03/04/84	PADUCAH OFFICE - TELEPHONE SERVICE	92.41
02-27	4052670010	SOUTH CENTRAL BELL	01/05/84-02/04/84	MILEAGE PADUCAH-MAYFIELD AND RETURN 52 MI AT 24¢/MI	36.08
02-27	4052670013	SOUTH CENTRAL BELL	02/05/84-03/04/84	PADUCAH OFFICE ATT INFO SYSTEMS	12.48
02-27	4052670014	SOUTH CENTRAL BELL	02/05/84-03/04/84	HENDERSON OFFICE - ATT INFO SYSTEMS	41.65
02-27	4058400026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	PADUCAH OFFICE ATT COMMUNICATIONS	5.70
02-28	4058400027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	6.04
02-29	4060900057	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	502.58
02-29	4056260001	CARROLL HUBBARD	02/04/84-02/04/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE PADUCAH FIELD OFFICE	1,275.09
02-29	4056260002	CARROLL HUBBARD	02/04/84-02/04/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MURRAY LEDGER & TIMES FOR THE PADUCAH FIELD OFFICE	54.45
02-29	4056260003	JAMES W KANOUSE	02/08/84	WASHINGTON-PADUCAH VIA USAIR	45.00
02-29	4056260005	JAMES W KANOUSE	02/08/84	MILEAGE: PADUCAH-WASHINGTON 768 MI @ 24 TOLL	125.00
02-29	4061320009	STATIONER ALLOWANCE CHARGED	02/14/84	MILEAGE: PADUCAH-WASHINGTON 768 MI @ 24 TOLL	184.52
02-29	4061320009	STATIONER ALLOWANCE CHARGED	02/14/84	MILEAGE: PADUCAH-WASHINGTON 768 MI @ 24 TOLL	679.60
02-29	4056260003	ELAINE ALLEN	02/15/84	MILEAGE: PADUCAH FIELD OFFICE TO MAYFIELD FIELD OFFICE AND RETURN 55 MI @ 24¢	33.69
02-29	4056260004	JAMES W KANOUSE	02/09/84-02/10/84	HOTEL ACCOMMODATIONS EXECUTIVE INN, PADUCAH	13.20
02-29	4056260006	JAMES W KANOUSE	02/09/84-02/10/85	MEALS IN DISTRICT	35.69
02-29	4056260006	JAMES W KANOUSE	01/03/84-06/30/84	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL FOR HENDERSON FIELD OFFICE POST OFFICE BOX	12.42
03-05	4060290022	BEVERLY HOOPER	12/05/83-01/04/84	HENDERSON OFFICE TELEPHONE SERVICE MONTHLY SERVICE	13.00
03-05	4060290020	SOUTH CENTRAL BELL	12/22/83-01/21/84	HOPKINSVILLE OFFICE TELEPHONE SERVICE	38.97
03-05	4060290028	CARROLL HUBBARD	01/17/84	LOUISVILLE, KY TO WASHINGTON, DC VIA US AIR	89.58
03-05	4060290029	CARROLL HUBBARD	01/13/84-01/15/84	TOLLS	164.00
03-05	4060290018	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON OFFICE	21.90
03-05	4060290019	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	21.90
03-05	4060290026	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE TELEPHONE SERVICE	132.90
03-05	4060290026	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE TELEPHONE SERVICE	141.57

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARROLL HUBBARD JR—Continued</b>						
03-05	406290027	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE TELEPHONE SERVICE -- AT&T COMMUNICATIONS	164.33	
03-05	406290021	SOUTH CENTRAL BELL	12/05/83-01/04/84	HENDERSON OFFICE - AT&T INFORMATION SYSTEMS	76	
03-05	406290024	SOUTH CENTRAL BELL	12/22/83-01/21/84	HOPKINSVILLE OFFICE - AT&T INFORMATION SYSTEMS	20.26	
03-05	406290025	SOUTH CENTRAL BELL	12/22/83-01/21/84	HOPKINSVILLE OFFICE - AT&T COMMUNICATIONS	5.89	
03-07	4062440024	CARROLL HUBBARD	02/26/84	LEXINGTON-WASHINGTON VIA PIEDMONT	150.00	
03-07	4062440026	CARROLL HUBBARD	02/25/84	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	23.00	
03-07	4062440027	CARROLL HUBBARD	02/25/84	TOLLS	2.10	
03-07	4062660001	CARROLL HUBBARD	01/15/84-01/17/84	GASOLINE EXPENSE FOR MEMBER IN LEASED CAR FOR TRAVEL IN DISTRICT	47.77	
03-07	4062660002	CARROLL HUBBARD	01/13/84	MILEAGE (PRIVATE CAR) BOWLING GREEN-PADUCAH 150 MI AT 24/MI	36.00	
03-07	4062660003	CARROLL HUBBARD	01/13/84	MILEAGE (PRIVATE CAR) PEMROKE, KY TO WAYFIELD 82 MI AT 24/MI	19.68	
03-07	4062660003	CARROLL HUBBARD	01/15/84	HOTEL ACCOMMODATIONS & MEALS FOR MEMBER & STAFF FRED NESLER KENTUCKY DAM VILLAGE, GILBERTSVILLE, KY	83.75	
03-07	4062440025	CARROLL HUBBARD	02/24/84-02/25/84	SERVICE TO DISTRICT LEASED CAR	35.00	
03-08	4066800005	BENNETT ALIGNMENT SERVICE	02/24/84	MAYFIELD FIELD OFFICE TELEPHONE SERVICE	36.14	
03-08	4066800006	SOUTH CENTRAL BELL	02/10/84-03/09/84	FTS FOR THE PADUCAH FIELD OFFICE	20.00	
03-08	4066800008	GSA, OAD, FINANCE DIVISION	02/22/84	FTS FOR THE WASHINGTON OFFICE	53.50	
03-08	4066800009	GSA, OAD, FINANCE DIVISION	02/22/84	MAYFIELD OFFICE - AT&T INFORMATION SYSTEMS	4.90	
03-08	4066800007	SOUTH CENTRAL BELL	02/10/84-03/09/84	HOPKINSVILLE, KY TO FRANKLIN, KY & RETURN TO ATTEND NAACP MEETING TO REPRESENT THE MEMBER 140 MI @ 24	33.60	
03-09	4067220010	MYRNA N. BROOKS	01/28/84	REMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	6.55	
03-12	4067300016	ELAINE ALLEN	02/26/84-03/31/84	REMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH FIELD OFFICE	5.75	
03-12	4067300017	ELAINE ALLEN	02/01/84-02/29/84	REMB FOR PAYMENT OF SUBSCRIPTION TO THE STURGIS NEWS FOR THE PADUCAH FIELD OFFICE	12.60	
03-12	4067300019	CARROLL HUBBARD	02/01/84-02/28/85	REMB FOR PAYMENT OF SUBSCRIPTION TO THE LIVINGSTON LEDGER FOR THE PADUCAH FIELD OFFICE	9.00	
03-12	4067300021	CARROLL HUBBARD	03/01/84-03/31/85	(MCCRAKEN CO.)		
03-12	4068340007	SOUTH CENTRAL BELL	02/16/84-03/15/84	MADISONVILLE FIELD OFFICE TELEPHONE BILL	40.72	
03-12	4067300020	CARROLL HUBBARD	01/24/84	WASHINGTON-LEXINGTON VIA PIEDMONT	150.00	
03-12	4067300015	FRED L NESLER	02/24/84	GASOLINE EXPENSE AND TOLLS FOR DISTRICT LEASE CAR TO PICK UP MEMBER AT AIRPORT	31.30	
03-12	4068340008	SOUTH CENTRAL BELL	02/16/84-03/15/84	MADISONVILLE FIELD OFFICE-AT&T INFORMATION SYSTEMS	2.85	
03-14	4069570018	CARROLL HUBBARD	01/28/84-01/28/85	REMB FOR PAYMENT OF SUBSCRIPTION TO THE JOURNAL-ENTERPRISE FOR THE PADUCAH FIELD OFFICE	9.00	
03-14	4069570021	DENNIE BURKE	03/01/84-03/31/84	REMB FOR PURCHASE OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75	
03-14	4069570022	FRED L NESLER	02/27/84	REMB FOR PURCHASE OF TAPE FOR WAYFIELD FIELD OFFICE	8.17	
03-14	4069570022	FRED L NESLER	01/22/84-02/21/84	HOPKINSVILLE FIELD OFFICE - MONTHLY TELEPHONE SERVICE	85.71	
03-14	4069570016	SOUTH CENTRAL BELL	02/22/84-02/29/84	FEBRUARY 1984 PAYMENT FOR DISTRICT LEASED AUTOMOBILE	445.39	
03-14	4069570019	ALLAN RHODES INC.	02/26/84-02/27/84	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR AND OIL FOR DISTRICT LEASED CAR	48.69	
03-14	4069570020	CARROLL HUBBARD	02/26/84-02/27/84	TOLLS	6.60	
03-14	4069570023	FRED L NESLER	02/26/84-02/27/84	HOPKINSVILLE OFFICE - AT&T INFORMATION SYSTEMS	28.95	
03-14	4069570017	SOUTH CENTRAL BELL	01/22/84-02/21/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTIONS FOR THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	8.00	
03-15	4073610015	CAROLINE J HALL	11/01/83-12/31/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE HENDERSON FIELD OFFICE	5.24	
03-15	4073610017	BEVERLY HOOPER	01/01/84-01/28/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON FIELD OFFICE	16.10	
03-15	4073610018	MARY L LAWTON	01/01/84-01/31/84	REIMBURSEMENT FOR TELEPHONE CALL MADE FROM HOME PHONE TO ARRANGE MEETING FOR MEMBER W/ CONSTITUENTS	3.45	
03-15	4073610014	DENNIE BURKE	01/04/84	DAILY AND SUNDAY NEW YORK TIMES FOR THE WASHINGTON OFFICE	306.00	
03-19	4075310022	NATIONAL NEWS AGENCY	01/05/84-12/31/84			



03-20	4076330010	CARROLL HUBBARD	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR PADUCAH FIELD OFFICE	03/28/84-03/27/85	68.40
03-20	4076330011	CONGRESSIONAL QUARTERLY INC	CONGRESSIONAL QUARTERLY SERVICE	06/24/84-06/23/85	545.00
03-20	4076330012	DEBRA J PAGE	MILEAGE-PADUCAH TO PRINCETON AIRPORT TO PADUCAH, 114 MI @ 24¢	01/12/84	27.36
03-20	4076330013	DEBRA J PAGE	MILEAGE: PADUCAH TO MAYFIELD OFFICE TO KENTUCKY DAM VILLAGE TO PADUCAH, 87 MI @ 24¢	01/27/84	20.88
03-20	4076330014	DEBRA J PAGE	MILEAGE: PADUCAH (HOME) TO PADUCAH POST OFF TO PADUCAH OFC & RTN HOME TO PICK UP OFC MAIL, 9 MI @ 24¢	02/03/84	2.16
03-23	4083340027	GENERAL SERVICES ADMINISTRATION	PADUCAH KY 00000	01/01/84-03/31/84	1,032.00
03-28	4086300010	DIRECTORIES INC	1984 STATE DIRECTORIES OF KENTUCKY FOR STAFF	03/01/84	160.00
03-28	4086300019	CARROLL HUBBARD	WASHINGTON-PADUCAH LEXINGTON-WASHINGTON VIA TWA/BRITT/PEDMONT	03/15/84-03/19/84	295.00
03-28	4086300011	CARROLL HUBBARD	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	03/14/84-03/18/84	89.20
03-28	4086300016	BENNETT ALIGNMENT SERVICE	TIRES FOR THE DISTRICT LEASED AUTO	03/15/84	354.00
03-28	4086300012	CARROLL HUBBARD	MEAL FOR MEMBER WHILE TRAVELLING IN DISTRICT	03/18/84	11.24
03-28	4086300013	CARROLL HUBBARD	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER-CAMPBELL HOUSE INN, LEXINGTON, KY	03/16/84-03/18/84	214.23
03-28	4086300014	CARROLL HUBBARD	HOTEL ACCOMMODATIONS FOR MEMBER, EXECUTIVE INN, PADUCAH	03/15/84-03/16/84	35.69
03-28	4086300015	GSA, OAD, FINANCE DIVISION	FTS FOR THE WASHINGTON OFFICE	03/22/84	53.50
03-29	4087890282	LINCOLN FEDERAL SAVINGS & LOAN	RENT 145 E CENTER ST MADISONVILLE KY 42431	03/01/84-03/30/84	150.00
03-29	4087890283	CITY OF HENDERSON	RENT HENDERSON MUNICIPAL HENDERSON KY 42431	03/01/84-03/30/84	200.00
03-29	4087890284	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	RENT HOPKINSVILLE, KY	03/01/84-03/30/84	275.00
03-29	4088420021	FRED NESLER	RENT 331 E BROADFIELD MAYFIELD KY42066	03/01/84-03/04/84	37.19
03-29	4088420023	SOUTH CENTRAL BELL	HENDERSON FIELD DISTRICT PHONE BILL	02/05/84-03/04/84	89.82
03-29	4088420022	SOUTH CENTRAL BELL	PADUCAH FIELD OFFICE PHONE BILL	02/05/84-04/04/84	5.70
03-29	4088420024	SOUTH CENTRAL BELL	HENDERSON FIELD OFFICE - AT&T INFORMATION SYSTEMS	02/05/84-03/04/84	45.81
03-29	4088420025	SOUTH CENTRAL BELL	PADUCAH FIELD OFFICE - AT&T INFORMATION SYSTEMS	02/05/84-04/04/84	31.16
03-30	4089590031	CHESAPEAKE & POTOMAC TELEPHONE CO	PADUCAH FIELD OFFICE - AT&T COMMUNICATIONS	03/05/84-01/31/84	109.86
03-30	4090400031	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	01/01/84-01/31/84	176.90
03-31	4090900056	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL EQUIPMENT CHARGE	01/01/84-01/31/84	1,271.78
03-31	4093480008	(STATIONERY ALLOWANCE CHARGED)		03/01/84-03/31/84	864.00
03-31	4093210014	(PHOTOGRAPHIC SERVICES CHARGED)		03/01/84-03/31/84	147.55
					32,263.26

TOTAL

## OFFICE OF THE HON. JERRY HUCKABY

## OFFICIAL EXPENSES

01-16	4012600067	POSTMASTER	STAMPS FOR OFFICIAL USE	12/30/83	400.00
01-20	4019330018	DAVID R RAMAGE	UPDATES, LABELS ON ENVELOPES	12/08/83-12/13/83	848.75
01-20	4019330010	OFFICIAL AIRLINE GUIDES, INC	POCKET FLIGHT GUIDE FOR DC OFFICE	04/01/84-03/31/85	39.52
01-20	4019330019	SOUTHWEST DISTRIBUTION SERVICE	SUBSCRIPTION FOR DC OFFICE	01/01/84-03/31/84	19.60
01-20	4019330021	THE JACKSON INDEPENDENT INC	SUBSCRIPTION FOR ONE YR FOR THE DC OFFICE	01/05/84-01/05/85	18.00
01-20	4019330025	MONROE FREE PRESS	SUBSCRIPTION OF DISTRICT NEWSPAPER FOR DIST OFFICE	01/01/84-12/31/84	12.50
01-20	4019760016	EAST CARROLL DELTA NEWS	SUBSCRIPTION FOR THE DC OFFICE OF DISTRICT NEWSPAPER	01/09/84-01/08/85	15.00
01-20	4019760019	QUACHITA CITIZEN	SUBSCRIPTION FOR THE DC OFFICE OF DISTRICT NEWSPAPER	01/01/84-01/01/85	25.00
01-20	4019330012	GEROGE BATSON	GAS USED BY MOBILE OFFICE	12/01/83-12/02/83	54.25
01-20	4019330013	DAVID R RAMAGE	ENVELOPES	12/20/83	45.00
01-20	4019330014	STANDARD OFFICE SUPPLY	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	12/28/83	123.99
01-20	4019330017	STANDARD OFFICE SUPPLY	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	12/20/83	27.96
01-20	4019330023	MICHAEL S NEAL	LODGING, MEALS, AND TELEPHONE	12/28/83	540.71
01-20	4019330022	SOUTH CENTRAL BELL	MONTHLY SERVICE & EQUIP	12/16/83-01/15/84	356.84
01-20	4019330022	MICHAEL S NEAL	APARE-DELTA-MONROE-DC-MONROE	10/28/83-11/04/83	536.02
01-20	4019760020	OCTO INC	MICROFICHE, FRAMES, JACKETS, DUPLICATES	09/19/83-10/25/83	1,267.88
01-20	4019330015	HAVA JAVA COFFEE COMPANY	COFFEE FOR CONSTITUENT USE IN THE OFFICE	11/10/83-12/29/83	56.29
01-20	4019330016	RAMADA INN	LUNCH WITH CONSTITUENTS TO DISCUSS AGRICULTURE LEGIS & PROBLEMS AFFECTING DISTRICT	12/07/83	841.23
01-20	4019760017	NATIONAL DEMOCRATIC CLUB	CHARGE REFLECTS LUNCH WITH BIENVILLE PARISH POLICY JURY, OFFICIAL BUSINESS	12/13/83	80.19
01-20	4019330026	DAVID R RAMAGE	IMPRINTING LARGE CALENDARS	12/19/83	363.00
01-20	4019330011	U.S. CONG. TRAVEL & TOURISM CAUCUS	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	01/01/84-12/31/84	200.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JERRY HUCKABY—Continued</b>					
01-20	4019330024	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	BASIC MEMBERSHIP DUES	150.00
01-20	4019760018	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAMS SENT	29.18
01-27	4023420015	WEST CARROLL GAZETTE	01/01/84-12/31/84	SUBSCRIPTION FOR MONROE OFFICE	15.00
01-27	4023420016	EAST CARROLL DELTA NEWS	01/01/84-12/31/84	SUBSCRIPTION FOR D.C. OFFICE	15.00
01-27	4023420017	THE COUSHATTA CITIZEN	01/17/84-01/16/85	SUBSCRIPTION FOR D.C. OFFICE	25.00
01-27	4023420021	THE JACKSON INDEPENDENT INC	01/13/84-01/12/85	SUBSCRIPTION FOR MONROE DISTRICT OFFICE	18.00
01-27	4026890278	NATCHITOCHES PARISH POLICE JURY	01/01/84-01/30/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
01-27	4026890279	CRAIN LEASING CO. INC.	01/01/84-01/30/84	RENT MOBILE 00000	681.16
01-27	4023420020	OFFICE MACHINE SERVICE CO.	01/05/84	8 1/2 X 14 SAVIN PAPER FOR MONROE DISTRICT OFFICE	49.00
01-27	4023420021	OFFICE MACHINE SERVICE CO.	01/05/84	8 1/2 X 11 SAVIN PAPER	43.00
01-27	4023420022	THOMAS INSURANCE AGENCY OF MONROE, INC.	02/15/84-02/15/85	INSURANCE FOR MOBILE OFFICE	775.00
01-27	4023420018	ITT DIALCOM INC	01/03/84	COMPUTER USE IN D.C. OFFICE	500.00
01-27	4023420019	ITT DIALCOM INC	12/31/83	CESHIRE LABELS, TAPES - D.C. OFFICE	42.28
01-31	4031900240	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	465.61
01-31	4032330014	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	776.66
02-09	4038210005	RUSTON DAILY LEADER	01/24/84-01/31/84	ONE YR SUBSCRIPTION FOR MONROE DISTRICT OFFICE	60.00
02-09	4038210007	THE CATAHOULA NEWS-BOOSTER	01/26/84-01/25/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	17.00
02-09	4038210008	THE TIMES AND SHREVEPORT JOURNAL	02/22/84-02/21/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	132.00
02-09	4038210010	WEBSTER COMMUNICATIONS CORP	02/28/84-02/28/85	SUBSCRIPTION FOR THE DC OFFICE	295.00
02-09	4038210006	SOUTH CENTRAL BELL	01/01/84-01/31/84	MONTHLY SERVICE - WATTS USAGE - MONROE OFFICE	214.22
02-09	4038210009	SOUTH CENTRAL BELL	12/01/83-12/31/83	COFFEE USED FOR CONSTITUENTS IN DC OFFICE	366.69
02-09	4038210001	HAVA JAVA COFFEE COMPANY	01/05/84	REIMB FOR TAKING CONSTITUENTS TO LUNCH (OFFICIAL BUSINESS) MIKE NEAL - DISTRICT REP.	7.47
02-09	4038210003	MICHAEL S NEAL	11/08/83	REIMBURSEMENT FOR GAS CHARGES FOR CONGRESSMAN'S PERSONAL CAR WHILE "A THE DISTRICT ON BUSINESS"	24.31
02-09	4040800026	MICHAEL S NEAL	11/21/83-11/25/83	REIMBURSEMENT FOR GAS CHARGES FOR CONGRESSMAN'S PERSONAL CAR WHILE "A THE DISTRICT ON BUSINESS"	61.26
02-09	4040800027	EXXON COMPANY, USA	11/22/83	GAS USED BY THE C'MAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
02-09	4038210002	MICHAEL S NEAL	10/05/83-12/07/83	GAS USED FOR MOBILE OFFICE IN DISTRICT	188.35
02-09	4038210004	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	173.58
02-15	4041300006	NEWS STAR-WORLD PUBLISHING CORPS	02/21/84-02/20/85	SUBSCRIPTION FOR DC OFFICE ONE YEAR	114.00
02-15	4041300007	MADISON JOURNAL	01/31/84-01/30/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.00
02-15	4041300008	CALDWELL WATCHMAN PROGRESS	02/01/84-01/31/85	ONE YR SUBSCRIPTION FOR DC OFFICE	12.00
02-15	4041300004	SOUTH CENTRAL BELL	01/16/84-02/15/84	MONTHLY SERVICE FOR MONROE DISTRICT OFFICE	346.06
02-15	4041300005	SOUTH CENTRAL BELL	12/11/83-01/10/84	MONTHLY SERVICE FOR NATCHITOCHES DISTRICT OFFICE	254.83
02-22	4047680014	QUACHITA CITIZEN	02/01/84-01/31/85	MONTHLY SERVICE FOR THE MONROE OFFICE	20.00
02-22	4047680017	SOUTHERN POLITICAL REPORT	02/07/84-02/06/85	ONE YEAR SUBSCRIPTION FOR THE D.C. OFFICE	75.00
02-22	4047680013	MICHAEL S NEAL	01/12/84-01/24/84	GAS USED FOR MOBILE OFFICE (REIMB OF DISTRICT REPRESENTATIVE)	166.24
02-22	4047680016	DAVID R RAMAGE	01/27/84-01/30/84	PRINTING CHARGE - MEMOS	29.00
02-22	4047680015	HAVA JAVA COFFEE COMPANY	02/02/84	1/2 OF BILL VOUCHERED FOR CONSTITUENT USE	4.68
02-27	4047680015	HAVA JAVA COFFEE COMPANY	02/01/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
02-27	4055890281	NATCHITOCHES SPANISH POLICE JURY	02/01/83-12/31/83	RENT MOBILE 00000	681.16
02-27	4055890282	CRAIN LEASING CO. INC.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	267.83
02-28	4058440008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058440008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	REFLECTS C'MAN'S ROUNDTrip AIRFARE TO BATON ROUGE ON OFFICIAL BUSINESS. RE: TENSAS RIVER PROJECT	2,738.44
02-29	4060900218	(EQUIPMENT ALLOWANCE CHARGED)	11/20/83-11/21/83		729.00
02-29	4056260008	AMERICAN EXPRESS COMPANY			

02-29	4056260009	AMERICAN EXPRESS COMPANY	11/30/83-12/04/83	REFLECTS C'MAN'S ROUNDTrip AIRFARE TO DISTRICT DURING THE DISTRICT WORK PERIOD RECESS	588.00
02-29	4056260011	AMERICAN EXPRESS COMPANY	12/06/83-12/17/83	REFLECTS C'MAN'S ROUNDTrip FLIGHT TO DISTRICT DURING WORK PERIOD	576.00
02-29	4056260012	AMERICAN EXPRESS COMPANY	12/20/83-12/20/83	REFLECTS C'MAN'S ROUNDTrip FLIGHT TO MEMPHIS ON OFFICIAL BUSINESS. RE: TENASAS RIVER	478.00
02-29	4061520030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	949.25
02-29	4061800031	AMERICAN EXPRESS COMPANY	02/29/84	REFLECTS CONGRESSMAN'S STAY IN THE MONROE HOLIDAY INN WHILE IN THE DISTRICT DURING THE WORK PERIOD	(43.58)
02-29	4056260010	AMERICAN EXPRESS COMPANY	11/30/83-12/03/83	REFLECTS CONGRESSMAN'S STAY IN THE MONROE HOLIDAY INN WHILE IN THE DISTRICT DURING THE WORK PERIOD	195.98
02-29	4056260013	THE MONROE DISPATCH	12/08/83-01/11/83	REFLECTS STAY IN HOLIDAY INN IN MONROE DURING DISTRICT WORK PERIOD (CONGRESSMAN)	149.78
03-05	4060430011	MADISON JOURNAL	01/27/84-01/26/85	ONE YR. SUBSCRIPTION FOR D.C. OFFICE & MONROE DISTRICT OFFICE	31.20
03-05	4060430012	EAST CARROLL DELTA NEWS	02/14/84-02/13/85	ONE YR. SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE	12.00
03-05	4060430015	ITT DIALCOM INC	02/14/84-02/13/85	ONE YR. SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE	15.00
03-05	4048460018	NATIONAL DEMOCRATIC CLUB	02/01/84	COMPUTER USE IN DC OFFICE	500.00
03-05	4048460018	EXXON COMPANY, USA	12/05/83	REFLECTS CHARGES AT THE CLUB WHILE ON OFFICIAL BUSINESS WITH MEMBERS OF BIENVILLE PARISH POLICE	38.45
03-05	4060430013	WESTERN UNION	12/20/83-03/14/84	MILEAGE BY C'MAN WHILE IN THE DISTRICT FOR BUSINESS 414 MILES @ .24	99.36
03-09	4060430013	THE KLIPINGER WASHINGTON EDITORS, INC	01/31/84	TELEGRAMS SENT	41.66
03-09	4066220020	NEWSPAPERS PRODUCTION CO	02/03/84-02/02/85	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	42.00
03-09	4066220024	NEWS-STAR WORLD PUBLISHING CORPORATION	02/22/84-02/22/85	BALANCE DUE ON ACCOUNT FOR NEWSPAPER TO BE DELIVERED TO THE DC OFFICE	36.00
03-09	4066220027	SOUTH CENTRAL BELL	02/13/84-02/12/85	ONE YR. SUBSCRIPTION FOR THE DC OFFICE	114.00
03-09	4066220027	SOUTH CENTRAL BELL	01/11/84-02/10/84	ITEMIZED CALLS, MONTHLY SERVICE/NATCHITOCHES DISTRICT OFFICE	89.23
03-09	4066220022	SOUTH CENTRAL BELL	01/01/84-01/31/84	MONTHLY SERVICE/WATS USAGE/NATCHITOCHES DISTRICT OFFICE	260.81
03-09	4066220023	SOUTH CENTRAL BELL	02/01/84-02/29/84	MONTHLY SERVICE/WATS USAGE/MONROE DISTRICT OFFICE	377.29
03-09	4066220023	C & P TELEPHONE	01/31/84	TOLL CHARGES	85.92
03-09	4066220028	SOUTH CENTRAL BELL	01/31/84	TOLL CHARGES	59.40
03-09	4066220018	SOUTH CENTRAL BELL	01/11/84-02/10/84	AT&T INFORMATION SYSTEMS	30.93
03-09	4066220018	SOUTH CENTRAL BELL	01/11/84-02/10/84	AT&T COMMUNICATIONS	141.84
03-14	4069510026	OFFICE MACHINE SERVICE CO	02/27/84	SAVIN PAPER FOR MONROE DISTRICT OFFICE	65.00
03-14	4069510025	THE BARON REPORT	03/05/84-03/04/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	85.00
03-14	4069510027	FEDERAL EXPRESS CORP	02/23/84	TYPEWRITER RIBBON, NOTE PADS, ETC - OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	56.22
03-14	4066660003	SOUTH CENTRAL BELL	02/23/84	AIRBILL SHIPPED	15.00
03-14	4066660003	JERRY HUCKABY	02/16/84-03/15/84	ITEMIZED CALLS, MONTHLY SERVICE MONROE OFFICE	161.01
03-14	4066660002	JERRY HUCKABY	01/02/84-01/03/84	MILEAGE BY CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS 196 MI AT .24/MI	47.04
03-14	4069570028	GSA, OAD, FINANCE DIVISION	12/28/83-01/28/84	MILEAGE BY CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS 234 MI AT .24/MI	56.16
03-14	4066660004	SOUTH CENTRAL BELL	02/22/84	TELEPHONE CHARGES	33.16
03-14	4069570028	SOUTH CENTRAL BELL	02/16/84-03/15/84	AT&T INFORMATION SYSTEMS	184.83
03-14	4066660005	BASTROP ENTERPRISE PUBLISHING CO	03/07/84-03/06/85	AT&T COMMUNICATIONS	9.45
03-15	4072440006	BASTROP ENTERPRISE PUBLISHING CO	03/07/84-03/06/85	ONE YEAR SUBSCRIPTION FOR MONROE DISTRICT OFFICE	35.00
03-15	4072440007	MICHAEL S NEAL	03/07/84-03/06/85	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	35.00
03-15	4073610021	COFFEE BUTLER SERVICE, INC	01/28/84-02/15/84	REIMBURSEMENT OF DISTRICT REPRESENTATIVE, MIKE NEAL FOR GAS USED BY THE MOBILE OFFICE DURING BUSINESS	188.67
03-15	4073610022	MICHAEL S NEAL	03/01/84	REFORM FOR CONSTITUENT USE IN OFFICE	15.00
03-15	4073610022	MICHAEL S NEAL	02/10/84-02/13/84	REIMBURSEMENT OF DISTRICT REP, MIKE NEAL AND MIKE SIBLEY FOR LODGING EXPENSES WHILE ON OFCL BUSINESS	121.09
03-15	4073610019	DAVID R RAMAGE	02/24/84	PRINTING ON LARGE CALENDARS	255.00
03-16	4076610021	AMERICAN EXPRESS COMPANY	12/12/83-01/03/84	REFLECTS CHARGE MADE BY THE CONGRESSMAN FOR ROUND TRIP FLIGHT TO DISTRICT DURING WORK RECESS	399.00
03-16	4076610022	AMERICAN EXPRESS COMPANY	01/19/84	REFLECTS CHARGE MADE BY THE CONGRESSMAN FOR ONE WAY FLIGHT TO NEW ORLEANS ON OFFICIAL BUSINESS	108.00
03-16	4076610023	AMERICAN EXPRESS COMPANY	01/26/84	REFLECTS CHARGE MADE BY THE CONGRESSMAN FOR ONE WAY FLIGHT TO SPORT FROM N.O. ON OFFICIAL BUSINESS	121.00
03-16	4076610015	AMERICAN EXPRESS COMPANY	01/03/84	REFLECTS CONGRESSMAN'S STAY AT HOLIDAY INN WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.74
03-16	4076610016	AMERICAN EXPRESS COMPANY	01/11/84-01/14/84	REFLECTS CONGRESSMAN'S STAY IN RAMADA INN WHILE IN DISTRICT ON OFFICIAL BUSINESS	184.95
03-16	4076610017	AMERICAN EXPRESS COMPANY	01/18/84-01/19/84	REFLECTS CONGRESSMAN'S STAY IN RAMADA INN WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.83
03-16	4076610018	AMERICAN EXPRESS COMPANY	01/27/84-01/28/84	REFLECTS STAY CONGRESSMAN'S AT RAMADA INN WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.20
03-22	4079430021	OFFICE MACHINE SERVICE CO	02/28/84	SAVIN PAPER FOR THE MONROE DISTRICT OFFICE	65.00
03-22	4079430025	ALEXANDRIA DAILY TOWN TALK	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION FOR THE NATCHITOCHES DISTRICT OFFICE	13.50
03-22	4079430023	MONROE OFFICE EQUIPMENT	02/27/84	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	44.46



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JERRY HUCKABY—Continued</b>						
03-22	4079430024	WESTERN UNION TELEGRAPH COMPANY	02/29/84	TELEGRAMS SENT	6.83	
03-22	4079430025	AT&T INFORMATION SYSTEMS	02/22/84	CHARGE REFLECTS PHONE DELIVERY; 6 BUTTON AUXILIARY	82.00	
03-22	4083400058	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MONROE, LA	2,969.00	
03-23	4083400058	HOUSE RECORDING STUDIO	01/01/84-02/29/84	OFFICIAL RECORDING SERVICES	62.00	
03-28	4086300029	OFFICE MACHINE SERVICE CO.	03/09/84	SAVIN PAPER FOR THE DISTRICT OFFICE (MONROE)	43.00	
03-28	4086300027	CATAHOLA NEWS BOOSTER	03/16/84-03/15/85	SUBSCRIPTION FOR THE NATCHITOCHES DISTRICT OFFICE, PO BOX 34, OLD COURTHOUSE BLDG, NATCHITOCHES, LA	12.00	
03-28	4086300028	BASTROP ENTERPRISE PUBLISHING CO	03/16/84-03/15/85	SUBSCRIPTION FOR THE MONROE DIST OFFICE, 211 NORTH 3RD ST, MONROE, LA 71201	35.00	
03-28	4086300028	SOUTH CENTRAL BELL	02/01/84-02/29/84	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	291.53	
03-28	4086300017	SOUTH CENTRAL BELL	02/01/84-03/31/84	WATS USAGE FOR THE MONROE DISTRICT OFFICE	597.14	
03-28	4086300017	LOU GERRIG BURNETT	03/01/84-03/17/84	R/T ALFARO TO DISTRICT FOR OFFICIAL BUSINESS	576.00	
03-28	4086300016	LOU GERRIG BURNETT	03/01/84	COMPUTER USE FOR DC OFFICE	200.00	
03-28	4086300016	LOU GERRIG BURNETT	03/06/84	LUNCH WITH 23 CONSTITUENTS IN RAYVILLE, LA TO DISCUSS LEGISLATIVE ISSUES & LOCAL PROBLEMS	214.76	
03-28	4086300020	LOU GERRIG BURNETT	03/08/84	LUNCH WITH 25 CONSTITUENTS IN OAK GROVE, LA TO DISCUSS LEGISLATIVE ISSUES & LOCAL PROBLEMS	132.93	
03-28	4086300021	LOU GERRIG BURNETT	03/09/84	LUNCH WITH 22 CONSTITUENTS IN MONROE, LA TO DISCUSS LEGISLATIVE ISSUES & LOCAL PROBLEMS	134.27	
03-28	4086300021	LOU GERRIG BURNETT	03/15/84	LUNCH WITH 16 CONSTITUENTS IN ARCADIA, LA TO DISCUSS LEGISLATIVE AND LOCAL PROBLEMS	67.27	
03-28	4086300022	LOU GERRIG BURNETT	03/05/84	LUNCH W/DIRECTOR OF INDUSTRIAL DEV IN NORTHEAST, LA TO DISCUSS CONGRESSMAN'S ROLE IN CREATING JOBS	18.76	
03-28	4086300024	LOU GERRIG BURNETT	03/02/84	DINNER WITH CONGRESSMAN AND CONSTITUENT WHILE IN DISTRICT	22.26	
03-28	4087800023	JERRY HUCKABY	03/12/84	CAR FARE FOR THE CONGRESSMAN WHILE IN NEW ORLEANS ON OFFICIAL BUSINESS	21.25	
03-28	4086300018	LOU GERRIG BURNETT	03/14/84	GAS & FOR MOBILITY OFFICE WHILE TRAVELING ON OFFICIAL BUSINESS	23.25	
03-28	4086300018	LOU GERRIG BURNETT	03/01/84-03/17/84	MOTEL EXPENSES FOR THE NIGHT IN NATCHITOCHES, LA WHILE IN DISTRICT ON OFFICIAL BUSINESS	793.05	
03-28	4086300026	NATCHITOCHES PARISH POLICE JURY	03/15/84-03/30/84	MOTEL EXPENSES FOR THE NIGHT IN NATCHITOCHES, LA WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.13	
03-29	4087800286	CRAIN LEASING CO INC	03/01/84-03/30/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00	
03-30	4089931001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-01/31/84	RENT MOBILE 00000	681.16	
03-30	4090410001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	117.99	
03-31	4090900223	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	2,373.58	
03-31	4093480029	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		334.22	
<b>TOTAL</b>					<b>37,457.23</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-20	4025990008	BAKER PRINTING & OFFICE SUPPLY	11/17/83	REFUND DUE TO DUPLICATE PAYMENT	( 17.59)	
<b>TOTAL</b>					<b>( 17.59)</b>	
<b>OFFICE OF THE HON. WILLIAM J HUGHES</b>						
<b>OFFICIAL EXPENSES</b>						
01-06	3363350012	PANSOME AIRLINES	10/31/83	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC-BY CONGRESSMAN	39.50	
01-16	4066350001	WILLIAM J HUGHES	12/29/83	RENT/FRAMING	250.00	
01-27	4026890280	RONALD EPSTEIN	01/01/84-01/30/84	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00	
01-27	4026890281	SHEPHERD CIRCLE PARTNERS	01/01/84-01/30/84	RENT 2307 NEW ROAD NORTHFIELD,NJ	1,412.50	
01-30	4025410011	THE NEWARK STAR LEDGER	02/01/84-04/04/84	SUBSCRIPTION - DC OFFICE	81.00	



01-30	4025410010	BERNICE WILLADSEN	01/01/84-06/30/84	REIMB FOR P.O. BOX RENTAL FOR PENNSVILLE OFFICE	22.50
01-30	4025410012	BENCHMARK SYSTEMS	12/30/83	COMPUTER RIBBONS	320.00
01-30	4025410019	NEW JERSEY BELL	11/29/83-12/28/83	TELEPHONE SERVICE-NORTHFIELD OFFICE	181.55
01-30	4025410020	NEW JERSEY BELL	11/20/83-12/19/83	TELEPHONE SERVICE-PENNSVILLE OFFICE	27.02
01-30	4025410014	MAC'S RESTAURANT, INC.	12/02/83	DINNER FOR ACADEMY SELECTION CMTE	137.77
01-30	4025410023	D ALLEN STRECH JR AGENCY INC	01/01/84-01/01/85	INSURANCE/LEASED AUTO	603.00
01-30	4025410013	WILLIAM J HUGHES	12/15/83	LUNCHEON MTG W/CONSTITUENTS RE: CONGRESSIONAL DISTRICT MATTERS	11.54
01-30	4025410015	JOHN KEELY	10/08/83-12/16/83	TOLLS WHILE ON OFCL CONG. BUSINESS ATLANTIC CITY EXPWY, CAPE MAY CO. BRIDGE, DELAWARE MEMORIAL BRIDGE	9.40
01-30	4025410016	JOHN KEELY	10/01/83-10/14/83	REIMB TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS ATLANTIC CITY EXPRESSWAY	9.00
01-30	4025410017	JOHN KEELY	10/16/83-12/12/83	REIMB TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS MARGATE BRIDGE, ATLANTIC CITY EXPRESSWAY	8.50
01-30	4025410018	JOHN KEELY	10/01/83-12/16/83	REIMB TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS DELAWARE RIVER PORT AUTHORITY	5.25
01-30	4025410022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
01-31	4031900130	GSA DAD. FINANCE DIVISION	12/22/83	FTS/NORTHFIELD OFFICE	63.30
01-31	403020018	WILLIAM J HUGHES	01/01/84-01/31/84	TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA AMTRAK	2,034.50
01-31	403020020	WILLIAM J HUGHES	12/15/83	TRAVEL FROM WASHINGTON, DC TO CONG DIST VIA AMTRAK	26.50
01-31	403020021	WILLIAM J HUGHES	12/07/83	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	77.00
01-31	403020024	WILLIAM J HUGHES	12/04/83	TRAVEL FROM OCEAN CITY, NJ TO WASH, DC VIA AUTO-181 MI @ 24c/Mi, TOLLS	46.79
01-31	4030320025	WILLIAM J HUGHES	12/13/84	TRAVEL FROM OCEAN CITY, NJ TO WASH, DC VIA AUTO, 181 MI @ 24c/Mi, TOLLS	46.79
01-31	4032310036	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE	1,350.24
01-31	4032430032	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	TRAVEL FROM OCEAN CITY, NJ TO VINELAND & RETURN, 82 MI @ 24c/Mi	142.92
01-31	4030320019	WILLIAM J HUGHES	12/17/83	TRAVEL FROM OCEAN CITY, TO SOMERS POINT TO ATTEND DINNER W/ ACADEMY SELECTION CMTE & RTN- 6 MI @ 24c/Mi	13.68
01-31	4030320022	WILLIAM J HUGHES	12/02/83	TRAVEL FROM OCEAN CITY, NJ TO SMITHVILLE TO TALK W/CONSTS ATTENDING DINNER-50 MI @ 24c/Mi, TOLLS	1.44
01-31	4030320023	WILLIAM J HUGHES	12/03/83	TRAVEL FROM OCEAN CITY, NJ TO SMITHVILLE TO TALK W/CONSTS ATTENDING DINNER-50 MI @ 24c/Mi, TOLLS	12.50
02-14	4042210003	MANAHAWKIN NEWSPAPERS, INC.	02/01/84-02/01/85	SUBSCRIPTION/NORTHFIELD OFFICE	17.90
02-14	4042210004	BRODETON EVENING NEWS	02/16/84-02/16/85	SUBSCRIPTION/NORTHFIELD OFFICE	17.90
02-14	4040330022	BENCHMARK SYSTEMS	01/25/84	COMPUTER RIBBONS	93.60
02-14	4040330023	BENCHMARK SYSTEMS	01/25/84	COMPUTER RIBBONS	203.50
02-14	4042210002	BENCHMARK SYSTEMS	01/25/84	COMPUTER RIBBONS	230.00
02-14	4040330018	WILLIAM J HUGHES	01/20/84	COMPUTER RIBBONS	284.00
02-14	4040330019	WILLIAM J HUGHES	01/26/84	TRAVEL FROM WASHINGTON, DC TO VINELAND, NJ CHAMBER OF COMMERCE, 140 MI @ 24c	33.60
02-14	4040330019	WILLIAM J HUGHES	01/30/84	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO, 181 MI @ 24c/Mi, TOLLS	46.79
02-14	4042210001	MARK H BROWN	01/20/84	TRAVEL FROM ARLINGTON, VA/SALEM, NJ (MTG & PRESS CONF RE: SALEM PORT) & RET 276 MILES @ 24	72.94
02-14	4040330020	WILLIAM J HUGHES	01/24/84	TOLLS	17.00
02-14	4040330025	ANDY & PHIL'S ARCO	12/16/83	GASOLINE FOR LEASED AUTO IN DISTRICT	72.00
02-14	4040330027	ANDY & PHIL'S ARCO	12/01/83-12/31/83	TIRE FOR LEASED AUTO	275.57
02-14	4040330021	WILLIAM J HUGHES	01/24/84	REPAIR & GASOLINE/LEASED AUTO	3.38
02-14	4040330024	C & P TELEPHONE	12/01/83-12/31/83	LUNCH WHILE IN TRAVEL STATUS FROM BRANT BEACH, NJ ENROUTE TO WASHINGTON, DC	11.04
02-15	4041300009	WILLIAM J HUGHES	01/02/84-01/19/84	TOLL CHGS	93.58
02-15	4041300011	WILLIAM J HUGHES	01/23/84	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO & RET, 362 MI @ 24c/Mi, TOLLS	77.00
02-15	4041300012	WILLIAM J HUGHES	01/22/84	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	46.79
02-15	4041300013	WILLIAM J HUGHES	01/24/84	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO, 181 MI @ 24c/Mi, TOLLS	28.75
02-15	4041300010	WILLIAM J HUGHES	01/21/84	TRAVEL FROM DISTRICT TO WASH, DC VIA AMTRAK, TOLLS	9.90
02-15	4041300011	WILLIAM J HUGHES	01/21/84	TVL FR OCEAN CITY, NJ TO ABSECON (SPK W/CONSTS-ATLANTIC CITY BD OF REALTORS DINNER)-40MI @ 24c, TOLLS	9.90
02-21	4044550010	HAMMONTON NEWS	02/01/84-02/01/85	SUBSCRIPTION - NORTHFIELD OFFICE	9.00
02-21	4044550009	CONGRESSIONAL QUARTERLY INC	01/10/84	CQ BINDERS	29.95
02-22	4047680018	JOHN H WRUZ	12/07/83	TVL FM BEESLEYS PT, NJ TO ATLANTIC CITY (BREAKFAST/ATLANTIC CO OFCLS) & RTN NORTHFIELD 31 @ 24	7.94
02-22	4047680019	JOHN H WRUZ	12/09/83	TOLLS	3.84
02-22	4047680020	JOHN H WRUZ	12/13/83	TRAVEL FROM NORTHFIELD, NJ TO POMONA MTG AT FAA TECH CTR & RTN 16 MI AT 24/Mi	27.60
02-22	4047680021	JOHN H WRUZ	12/13/83	TRAVEL FROM BEESLEYS PT, NJ TO SALEM (MTG RE: RAILROAD) & RTN 11.5 MI AT 24/Mi	4.80
02-22	4047680022	JOHN H WRUZ	12/14/83	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY (PUBLIC HEARING) AND RTN 20 MI AT 24/Mi	3.84
02-22	4047680022	JOHN H WRUZ	12/20/83	TRAVEL FROM NORTHFIELD, NJ TO POMONA (ATLANTIC CITY AIRPORT BRIEFING) AND RETURN 16 MI AT 24/Mi	3.84

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. WILLIAM J HUGHES—Continued</b>					
02-24	4053620043	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	6.00
02-27	405580283	RONALD EPSTEIN	02/01/84	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00
02-27	405580284	SHEPHERD CIRCLE PARTNERS	02/01/84	RENT 2307 NEW ROAD NORTHFIELD,NJ	1,412.50
02-28	4058400009	CHESSFARE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	242.93
02-29	40584000116	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,673.95
02-29	4061520010	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		13
02-29	4061800011	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(136.22)
03-05	4060640022	CANTRELL/CUTTER PRINTING, INC.	02/14/84	PRINTING/MEETING CARDS	481.00
03-05	4060640015	SENTINEL-LEDGER	03/31/84-03/31/85	SUBSCRIPTION/NORTHFIELD OFFICE	12.00
03-05	4060640016	THE PRESS	03/03/84-03/03/85	SUBSCRIPTION/NORTHFIELD OFFICE (OCEAN EDITION)	129.00
03-05	4060640017	THE PRESS	03/03/84-03/03/85	SUBSCRIPTION/NORTHFIELD OFFICE (CAPE MAY EDITION)	129.00
03-05	4060640018	THE PRESS	03/03/84-03/03/85	SUBSCRIPTION/NORTHFIELD OFFICE (CUMBERLAND EDITION)	129.00
03-05	4060640019	TODAY'S SUNBEAM	03/13/84-03/13/85	SUBSCRIPTION/NORTHFIELD OFFICE	40.00
03-05	4060640020	DAVID R RAMAGE	02/02/84	PRINTING/BUSINESS CARDS	18.50
03-05	4048460019	NEW JERSEY BELL	12/29/83-01/28/84	TELEPHONE SERVICE/NORTHFIELD OFFICE	178.66
03-05	4048460020	NEW JERSEY BELL	12/29/83-01/19/84	TELEPHONE SERVICE/PENNSVILLE OFFICE	23.04
03-05	4048460021	VERNON OGDORNEK	01/20/84	OFFICIAL PHOTOGRAPH	10.00
03-05	4060640022	GRAND MOTOR CAR CO., INC.	01/01/84-02/29/84	LEASE VEHICLE AT \$410 PER MO	820.00
03-05	4048460021	GSA, OAD, FINANCE DIVISION	01/22/84	FTS/NORTHFIELD OFFICE	63.30
03-07	4062440029	ATLANTIC CITY PRESS	03/03/84-03/03/85	SUBSCRIPTION/DC OFFICE (CITY EDITION)	129.00
03-07	4062440030	CONSUMER REPORTS	06/01/84-06/01/85	SUBSCRIPTION/DC OFFICE	14.00
03-07	4062440028	OJISER'S PAPER/JANITOR SUPPLY	02/08/84	SUPPLIES/NORTHFIELD OFFICE	33.25
03-12	4069420002	THE PRESS	03/31/84-03/31/85	SUBSCRIPTION/NORTHFIELD OFFICE (CITY EDITION)	129.00
03-12	4069420003	BENCHMARK SYSTEMS	02/16/84	COMPUTER RIBBONS	158.00
03-12	4069420005	MARK H BROWN	02/19/84-02/20/84	TRAVEL FROM ARLINGTON, VA/SALEM, NJ (GROUNDBREAKING, SALEM PORT) & RETURN 276 MILES @ .24 TOLLS	72.94
03-12	4069420004	MARIE ABARNO	02/06/84	REIMB/GASOLINE/RENTAL AUTO	19.50
03-12	4069420006	MARK H BROWN	02/19/84	LODGING/HOLIDAY INN TO ATTEND GROUNDBREAKING CEREMONIES, SALEM PORT	44.52
03-15	4073610023	YOUTH POLICY INSTITUTE	02/15/84	1 COPY/NATIONAL SERVICE AND AMERICAS FUTURE FOR OFFICE USE	5.00
03-15	4073610024	WILLIAM J HUGHES	02/03/84-02/05/84	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ AND RETURN VIA PRIVATE AUTO/362 MI AT .24/MI TOLLS	93.58
03-15	4073610025	WILLIAM J HUGHES	02/09/84-02/20/84	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ AND RETURN VIA PRIVATE AUTO/362 MI AT .24/MI TOLLS	93.58
03-15	4073610026	WILLIAM J HUGHES	02/24/84-02/27/84	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ AND RETURN VIA PRIVATE AUTO/362 MI AT .24/MI TOLLS	93.58
03-15	4072440008	JOHN H MRUZ	01/12/84	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY, PRESS CONFERENCE) & RETURN 22 MILES @ .24	5.58
03-15	4072440009	JOHN H MRUZ	01/26/84	TRAVEL TO ATLANTIC CITY TO ATTEND MTG RE: NEW HIGH SCHOOL TOLLS	85
03-15	4072440010	JOHN H MRUZ	02/07/84	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY (MTG RE: AIRPORTS) & RETURN 20 MILES @ .24 TOLLS	5.05
03-15	4072440011	JOHN H MRUZ	02/10/84	TRAVEL FROM NORTHFIELD, NJ TO ABSECON (S. JERSEY DEVELOPMENT COUNCIL MTG.) & RETURN 12 MILES @ .24	2.88
03-15	4072440012	JOHN H MRUZ	02/22/84	GASOLINE FOR LEASED AUTO	24.00
03-15	4074310001	NEW JERSEY BELL	01/29/84-02/28/84	MONTHLY TELEPHONE SERVICE/NORTHFIELD OFFICE	63.29
03-16	4074310002	NEW JERSEY BELL	01/20/84-02/19/84	PENNSVILLE OFFICE MONTHLY SERVICE	14.22
03-16	4074310005	GSA OAD, FINANCE DIVISION	02/22/84	FTS/NORTHFIELD OFFICE	63.30
03-16	4074310003	NEW JERSEY BELL	01/20/84-02/19/84	PENNSVILLE OFC AT&T INFO SVCS	1.08
03-16	4074310006	NEW JERSEY BELL	01/29/84-02/28/84	AT&T INFORMATION SYSTEMS NORTHFIELD OFFICE	113.57
03-16	4074310004	NEW JERSEY BELL	01/20/84-02/19/84	PENNSVILLE OFFICE AT&T COMM	6.11



03-16	4074310007	NEW JERSEY BELL	01/29/84-02/28/84	2.13
03-20	4076330015	CANTRELL/CUTTER PRINTING, INC.	02/28/84	632.61
03-20	4076330016	CANTRELL/CUTTER PRINTING, INC.	02/29/84	4,701.66
03-20	4076330017	DAVID R RAMAGE	03/07/84	40.00
03-20	4076330018	C & P TELEPHONE	01/01/84-01/31/84	10.08
03-23	4081520009	HOUSE RECORDING STUDIO	02/01/84-02/29/84	3.50
03-29	4088410018	CANTRELL/CUTTER PRINTING, INC.	03/13/84	680.04
03-29	4088410019	CANTRELL/CUTTER PRINTING, INC.	03/06/84	743.71
03-29	4087890288	RONALD EPSTEIN	03/01/84-03/30/84	95.00
03-29	4087890289	SHEPHERD CIRCLE PARTNERS	03/01/84-03/30/84	1,675.00
03-29	4088410014	VASILIKE D NIKA	02/23/84	1.70
03-29	4088410015	VASILIKE D NIKA	02/28/84	1.15
03-29	4088410020	ANDY & PHIL'S ARCO	01/01/84-01/31/84	101.82
03-29	4088410021	VASILIKE D NIKA	02/21/84	7.20
03-29	4088410012	VASILIKE D NIKA	02/21/84	1.70
03-29	4088410013	VASILIKE D NIKA	02/23/84	7.20
03-29	4088410016	VASILIKE D NIKA	02/29/84	9.55
03-29	4088410017	VASILIKE D NIKA	02/29/84	24.50
03-30	4089910031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	97.28
03-30	4090410002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	149.33
03-31	4090500115	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	1,639.98
03-31	4093480009	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84	83.23
03-31	4093210015	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	1.30
<b>TOTAL</b>				<b>26,194.04</b>

## OFFICE OF THE HON. DUNCAN HUNTER

## OFFICIAL EXPENSES

01-05	336320016	THOMAS J LANKFORD	12/01/83-12/12/83	35.10
01-05	336320015	THOMAS J LANKFORD	12/01/83	438.90
01-16	4006350011	NINA O MAY	12/10/83	5,900.00
01-16	4006350006	LOS ANGELES TIMES	11/21/83-01/16/84	14.24
01-16	4006350013	NATIONAL NEWS AGENCY	02/01/84-12/31/84	78.00
01-16	4006350015	CONGRESSIONAL QUARTERLY INC.	02/20/84-02/20/85	546.00
01-16	4006350030	CALIFORNIA JOURNAL	02/01/84-02/01/85	35.00
01-16	4006350003	BEATA S STALNAKER	10/18/83-11/17/83	124.60
01-16	4006350007	SAN DIEGO CLIPPING SERVICE	11/15/83-12/15/83	35.00
01-16	4006350009	SPARKLETT'S DRINKING WATER CORP	11/01/83-11/30/83	22.10
01-16	4006350010	IMPERIAL COUNTY TREASURER	10/07/83-12/01/83	36.40
01-16	4006350012	KNOXAGE-CUYAMACA WATER	12/01/83-12/31/83	16.00
01-16	4006350005	CAL-COM	11/01/83-01/01/84	35.00
01-16	4006350016	PACIFIC TELEPHONE COMPANY	11/04/83-12/03/83	333.36
01-16	4006350017	PACIFIC TELEPHONE COMPANY	11/16/83-12/15/83	93.88
01-16	4006350018	PACIFIC TELEPHONE COMPANY	11/20/83-12/19/83	55.76
01-16	4006350029	HEFT WORLD TRAVEL LTD.	11/02/83-11/23/83	268.00
01-16	4007350008	NATIONAL UNIVERSITY	09/30/83	220.00
01-16	4006350019	C & P TELEPHONE	11/01/83-11/30/83	86.12
01-16	4006350020	C & P TELEPHONE	11/01/83-11/30/83	20.98
01-16	4006350021	C & P TELEPHONE	11/01/83-11/30/83	11.68
01-16	4006350022	C & P TELEPHONE	11/01/83-11/30/83	160.60
01-16	4006350023	GSA, OAD, FINANCE DIVISION	12/02/83	127.02
01-16	4006350024	GSA, OAD, FINANCE DIVISION	12/22/83	20.32

TOTAL

26,194.04



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DUNCAN HUNTER—Continued</b>						
01-16	4006350025	GSA, OAD, FINANCE DIVISION	11/23/83-12/22/83	FTS CHGS-CHULA VISTA DIST OFFICE	44.99	
01-19	4017440019	ROBERT J HUDSON	12/28/83	REMB FOR FILM & PROCESSING (PHOTOS FOR NEWSLETTER)	17.14	
01-19	4017440020	CONGRESSIONAL PHOTO SHOPPE	12/30/83	FILM PROCESSING (PHOTOS FOR NEWSLETTER)	6.19	
01-19	4017440021	NATIONAL CONVERSION SYSTEMS	12/29/83	PROCESSING OF CONSTITUENT QUESTIONNAIRES	4,290.00	
01-19	4017440018	SAN DIEGO OFFICE SUPPLY	01/04/84	OFFICE SUPPLIES - DISTRICT	72.60	
01-19	4017440017	COFFEE BUTLER SERVICE, INC.	01/05/84	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS & VITISTORS TO OFFICE	50.33	
01-19	4017440022	JAMES J WILKINSON	11/30/83-12/09/83	REMB FOR MILEAGE FOR DISTRICT ADMINISTRATOR'S TRAVEL WITHIN DISTRICT (184 MILES @ .24)	44.16	
01-19	4017440023	ROBERT J HUDSON	12/17/83	REMB FOR PARKING TO ATTEND SELECT COMM. ON NARCOTICS HEARING IN DISTRICT	4.25	
01-19	4016620030	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	125.00	
01-20	4019330028	HOSANGE TIMES	12/20/83-01/16/84	SUBSCRIPTION FOR CHULA VISTA DIST OFFICE	10.00	
01-20	4019330030	LOS ANGELES TIMES	11/21/83-02/13/84	SUBSCRIPTION FOR EL CAJON DIST OFFICE	24.24	
01-20	4019330030	JANNA SHOEMAKER	09/01/83-12/31/83	SUBSCRIPTION TO SAN DIEGO UNION FOR EL CAJON DISTRICT OFFICE	30.00	
01-20	4019330027	BEATA S STALNAKER	11/18/83-12/16/83	PHOTOGRAPHS TO ACCOMPANY PRESS RELEASE	147.98	
01-20	4019330029	BILL LOGAN PHOTOGRAPHY	01/01/84-01/30/84	PROTATED UTILITIES FOR EL CAJON DIST OFFICE	135.00	
01-27	4026890282	CITY OF CHULA VISTA	01/01/84-01/30/84	RENT SUITE D/430 DAVIDSON ST CHULA VISTA CA	150.00	
01-27	4026890283	IMPERIAL COUNTY TREASURER	01/01/84-01/30/84	RENT SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL CA 92251	100.00	
01-27	4026890284	BEATA S STALNAKER	01/01/84-01/31/84	RENT 366 S PIERCE ST EL CAJON CA 92020	895.00	
01-31	4031900526	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	1,188.35	
01-31	4032310049	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	3,029.34	
01-31	4032340022	IMPERIAL VALLEY PRESS	01/01/84-01/31/84	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	(64.22)	
02-05	4031510013	CORNADO JOURNAL	02/22/84-02/22/85	ONE YEAR SUBSCRIPTION - EL CAJON DISTRICT OFFICE	60.00	
02-05	4031510016	ITT DIALCOM INC.	01/04/84-01/04/85	COMPUTER SERVICE	18.00	
02-05	4031510014	POSTMASTER	01/03/84-01/31/84	POSTAGE STAMPS 250 AT 20 CENTS	50.00	
02-05	4032761012	COFFEE BUTLER SERVICE, INC.	01/09/84	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS & VISITORS TO OFFICE	35.79	
02-05	4031510015	C & P TELEPHONE	01/19/84	TELEPHONE TOLL CHARGES	668.48	
02-05	4031510018	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES - CHULA VISTA DISTRICT OFFICE	44.99	
02-05	4031510019	REPUBLICAN STUDY COMMITTEE	01/22/84	FTS CHARGES - EL CAJON DISTRICT OFFICE	237.62	
02-05	4031510017	FEDERAL EXPRESS CORP.	01/03/84-01/03/85	AIRMAIL DUES	500.02	
02-09	4031800022	SPARKLETS DRINKING WATER CORP	12/23/83	SHIPMENT OF LEGISLATIVE MATERIAL TO MEMBER	21.50	
02-09	4031800073	HEFT WORLD TRAVEL LTD.	12/01/83-12/31/83	COOLER RENTAL & WATER/FEL CAJON DISTRICT OFFICE	26.65	
02-09	4031800019	HEFT WORLD TRAVEL LTD.	11/04/83-11/07/83	ROUND-TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	288.00	
02-09	4031800020	HEFT WORLD TRAVEL LTD.	11/19/83-11/22/83	ROUND-TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	284.00	
02-09	4031800021	HEFT WORLD TRAVEL LTD.	12/08/83-12/09/83	ROUND-TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	552.00	
02-10	4038200016	LOS ANGELES TIMES	11/21/83-02/13/84	NEWSPAPER SUBSCRIPTION FOR CHULA VISTA DISTRICT OFFICE	20.00	
02-10	4038200014	KNOXAGE-CUTMACHA WATER	01/01/84-01/31/84	COOLER RENTAL/CHULA VISTA DISTRICT OFFICE	15.00	
02-10	4038200004	PACIFIC TELEPHONE COMPANY	12/04/83-01/03/84	TELEPHONE SERVICE/FEL CAJON DISTRICT OFFICE	467.01	
02-10	4038200005	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE & EQUIPMENT L	106.50	
02-10	4038200017	NINA O MAY	01/22/84	FTS CHARGES - IMPERIAL DISTRICT OFFICE	20.32	
02-23	4032320015	SPARKLETS DRINKING WATER CORP.	01/03/84-01/31/84	COOLER RENTAL & DRINKING WATER EL CAJON DISTRICT OFFICE	8,850.00	
02-23	4032320008	COMPUTER KONTROL, INC.	02/07/84	RIBBONS FOR NEW COMPUTER PRINTER IN EL CAJON DISTRICT OFFICE	34.80	
02-23	4032320011	CAL-COM	02/01/84-02/29/84	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	47.20	
02-23	4032320017	CAL-COM	01/01/84-01/31/84	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	35.00	
02-23	4032320025	ITT DIALCOM, INC.	01/01/84-02/29/84	COMPUTER SERVICE	1,564.00	

02-23	4052230014	DUNCAN HUNTER	01/08/84-01/18/84	GASOLINE CHARGES FOR MEMBER WHILE IN DISTRICT ON RENTAL CAR	73.36
02-23	4052230026	ENTERPRISE RENT-A-CAR	01/06/84-01/23/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	634.68
02-23	4052230012	C & P TELEPHONE	01/03/84-01/31/84	TELEPHONE SERVICE	21.77
02-23	4052230010	WESTERN UNION	01/30/84	TELEGRAM RELATED TO CASEWORK	40.00
02-24	4052310023	PHILLIPS	12/01/83-02/01/84	SUBSCRIPTION TO SAN DIEGO UNION EL CAJON DISTRICT OFFICE	15.00
02-24	4052310028	QUICK PRINT	11/10/83	PRINTING OF MATERIALS FOR FEDERAL PROCUREMENT CONF IN DISTRICT	30.45
02-24	4052310022	CALIBRATED INTERNAL ALARMS	06/16/83-12/31/83	ALARM INSTALLATION, MONTHLY LEASE & MONITORING, & REPAIR FOR EL CAJON DISTRICT OFFICE	1,070.00
02-24	4052310024	C & P TELEPHONE	01/03/84-01/31/84	TELEPHONE EQUIPMENT	86.00
02-24	4052310025	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHGS-EL CAJON DIST OFFICE	187.27
02-24	4052310026	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHGS-CHULA VISTA DIST OFFICE	44.19
02-27	4052670030	NATL FED OF PARENTS FOR DRUG-FREE YOUTH	02/01/84	BROCHURES FOR DRUG CONFERENCE IN DISTRICT	12.00
02-27	4055890285	CITY OF CHULA VISTA	02/01/84	RENT SUITE D/430 DAVIDSON ST CHULA VISTA CA	150.00
02-27	4055890286	IMPERIAL COUNTY TREASURER	02/01/84	RENT SUITE G IMPERIAL COUNTY AIRPORT IMPERIAL CA 92251	100.00
02-27	4055890287	BEATA S STALNAKER	02/01/84	RENT 366 S PIERCE ST EL CAJON CA 92020	895.00
02-27	4052670031	BEATA S STALNAKER	12/15/83-01/15/84	NEWS CLIPPING SERVICE - DISTRICT	35.00
02-27	4052670032	BEATA S STALNAKER	12/15/83-01/16/84	UTILITIES (PRORATED) FOR EL CAJON DISTRICT OFFICE	133.15
02-27	4052670033	PACIFIC TELEPHONE COMPANY	12/16/83-01/15/84	IMPERIAL OFFICE MONTHLY SERVICE	82.78
02-27	4052670036	PACIFIC TELEPHONE COMPANY	12/20/83-01/19/84	CHULA VISTA MONTHLY SVC	35.90
02-27	4052670034	PACIFIC TELEPHONE COMPANY	12/16/83-01/15/84	IMPERIAL OFC ATT INFORMATION SYSTEMS	19.27
02-27	4052670037	PACIFIC TELEPHONE COMPANY	12/20/83-01/19/84	CHULA VISTA ATT INFORMATION SYSTEMS	20.33
02-27	4052670035	PACIFIC TELEPHONE COMPANY	12/16/83-01/15/84	IMPERIAL OFFICE ATT COMMUNICATIONS	8.46
02-28	4058400012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	334.66
02-28	4059400011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	(STATIONER ALLOWANCE CHARGED)	(.01)
02-28	4060900486	WESTERN UNION (CHARGE)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,312.02
02-29	4061320031	UNION TRIBUNE PUBLISHING CO	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	978.90
03-07	4062650004	SAN ANGELES TIMES	06/09/83-06/09/84	SUBSCRIPTION - EL CAJON DISTRICT OFFICE	90.00
03-07	4062650006	SAN DIEGO OFFICE SUPPLY	01/16/84-03/12/84	OFFICE SUPPLIES - DISTRICT	65.54
03-07	4062650007	IMPERIAL COUNTY TREASURER	01/07/84-02/07/84	CHARGES FOR USE OF COPYING MACHINE BY DISTRICT FIELD REP 449 COPIES AT 10 CENTS	44.90
03-07	4062650008	PACIFIC TELEPHONE COMPANY	01/04/84-02/03/84	MONTHLY SERVICE EL CAJON OFFICE	262.82
03-07	4062650005	HELF WORLD TRAVEL LTD	02/16/84-02/20/84	P/T AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	268.00
03-07	4062650014	COFFEE BUTLER SERVICE, INC	02/16/84	COFFEE AND RELATED SUPPLIES FOR CONSTITUENT'S VISITING OFFICE	44.11
03-07	4062650015	DUNCAN HUNTER	01/21/84	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR CONSTITUENT ADVISORY COUNCIL MEETING	25.58
03-07	4062650016	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS/TOLL CHARGES	553.72
03-07	4062650017	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE/TOLL CHARGES	145.19
03-07	4062650003	GSA, OAD, FINANCE DIVISION	01/31/83	OFFICE SUPPLIES - DISTRICT	416.19
03-07	4062650013	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHARGES IMPERIAL DISTRICT OFFICE	20.30
03-07	4062650009	PACIFIC TELEPHONE COMPANY	01/04/84-02/03/84	AT&T INFORMATION SYSTEMS CHARGES EL CAJON OFFICE	144.25
03-07	4062650010	PACIFIC TELEPHONE COMPANY	02/14/84	AT&T COMMUNICATIONS CHARGES EL CAJON OFFICE	363.92
03-20	4076330019	THOMAS J LANFORD	03/20/84-03/20/85	XEROX DEAR COLLEAGUE	10.10
03-22	4080480023	WASHINGTON POST	04/09/84-04/09/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
03-22	4080480024	THE WALL STREET JOURNAL	02/24/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
03-22	4079430012	THOMAS J LANFORD	12/19/83-02/06/84	XEROX PETITION	14.65
03-22	4080480009	CHRISTOPHER T WARDEN	02/15/84	REMB FOR OFFICIAL BUSINESS TELEPHONE CALLS MADE FROM STAFF MEMBER'S HOME	10.50
03-22	4080480017	COMPUTER CONTROL INC	02/15/84	COMPUTER PAPER FOR NEW TERMINAL IN DISTRICT	50.00
03-22	4080480018	SAN DIEGO CLIPPING SERVICE	01/15/84-02/15/85	NEWS CLIPPING SERVICE	35.00
03-22	4080480019	BEATA S STALNAKER	01/16/84-02/14/84	PRORATED RENTALS FOR EL CAJON DISTRICT OFFICE	161.48
03-22	4080480026	KNOXAGE-GUYMACA WATER	02/01/84-02/14/84	COOLER RENTAL & WATER FOR CHULA VISTA DISTRICT OFFICE	16.00
03-22	4080480010	CAL-COM	01/16/84-02/15/84	PACIFIC BELL CHARGES - IMPERIAL DISTRICT OFFICE	85.03
03-22	4080480011	PACIFIC BELL	03/01/84-04/01/84	TELEPHONE ANSWERING SERVICE - IMPERIAL DISTRICT OFFICE	35.00
03-22	4080480014	PACIFIC BELL	01/20/84-02/19/84	TELEPHONE BELL CHARGES - CHULA VISTA DISTRICT OFFICE	50.71
03-22	4080480020	COFFEE BUTLER SERVICE, INC	03/08/84	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS & VISITORS TO OFFICE	45.12
03-22	4080480025	DUNCAN HUNTER	02/14/84	REMB FOR PURCHASE OF GAS WHILE DRIVING IN DISTRICT	10.00
03-22	4080480016	DUNCAN HUNTER	02/18/84	REMB FOR RENTAL CAR FOR TRAVEL WITHIN DISTRICT	87.12
03-22	4080480013	JAMES J WILKINSON	02/28/84	REMB FOR MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT	50.40
03-22	4080480008	WESTERN UNION	12/13/83	TELEGRAM RELATED TO CASEWORK	19.53



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DUNCAN HUNTER—Continued</b>						
03-22	4080480027	GSA, OAD, FINANCE DIVISION	02/18/84	OFFICE SUPPLIES FOR GSA STORE	297.61	
03-22	4080480011	PACIFIC BELL	01/16/84-02/15/84	AT&T INFORMATION SYSTEMS CHARGES FOR EQUIPMENT - IMPERIAL DISTRICT OFFICE	19.27	
03-22	4080480021	PACIFIC BELL	01/20/84-02/19/84	AT&T INFORMATION SYSTEMS CHARGES - CHULA VISTA DISTRICT OFFICE	20.33	
03-22	4080480012	PACIFIC BELL	01/16/84-02/15/84	AT&T COMMUNICATIONS CHARGES - IMPERIAL DISTRICT OFFICE	3.77	
03-22	4080480022	PACIFIC BELL	01/20/84-02/19/84	AT&T COMMUNICATIONS CHARGES - CHULA VISTA DISTRICT OFFICE	58	
03-28	4087800006	SPARKLETT'S DRINKING WATER CORP.	02/01/84-02/29/84	COOLER RENTAL & DRINKING WATER EL CAJON DISTRICT OFFICE	31.20	
03-28	4087800008	PACIFIC BELL	02/01/84-02/29/84	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	171.21	
03-28	4087800007	ITT DIALCOM, INC.	01/31/84-02/22/84	COMPUTER SERVICE & DIRECT MAIL PRINTING OF LETTERS FOR CONSTITUENT ADVISORY COUNCILS	8,060.48	
03-28	4087800014	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE CHARGES C & P TELEPHONE	22.14	
03-28	4087800015	C & P TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	86.00	
03-28	4087800016	WALLACE DRIVER	02/27/83-10/07/83	PHOTOGRAPHIC SERVICES AND RELATED EXPENSES (PHOTOS OF SEWAGE POLLUTION IN DISTRICT)	1,112.65	
03-28	4087800004	C & P TELEPHONE	02/01/84-02/29/84	C&P TELEPHONE/TOLL CHARGES	21.77	
03-28	4087800005	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS/TOLL CHARGES	607.55	
03-28	4087800011	GSA, OAD, FINANCE DIVISION	03/22/84	FIS PHONE CHARGES FOR CHULA VISTA DISTRICT OFFICE	44.19	
03-28	4087800012	GSA, OAD, FINANCE DIVISION	03/22/84	FIS PHONE CHARGES FOR IMPERIAL DISTRICT OFFICE	20.30	
03-28	4087800013	GSA, OAD, FINANCE DIVISION	03/22/84	FIS PHONE CHARGES FOR EL CAJON DISTRICT OFFICE	681.67	
03-28	4087800014	GSA, OAD, FINANCE DIVISION	02/04/84-03/03/84	AT&T INFORMATION SYSTEMS CHARGES FOR EL CAJON DISTRICT OFFICE	146.75	
03-28	4087800009	PACIFIC BELL	02/04/84-03/03/84	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	150.74	
03-29	4088410022	THOMAS J LANKFORD	03/01/84	XEROX PETITION	150.05	
03-29	4087890290	CITY OF CHULA VISTA	03/01/84-03/30/84	RENT SUITE D/430 DAVIDSON ST CHULA VISTA, CA	100.00	
03-29	4087890291	IMPERIAL COUNTY TREASURER	03/01/84-03/30/84	RENT SUITE 6 IMPERIAL COUNTY AIRPORT IMPERIAL CA 92251	100.00	
03-29	4087890292	BEATA S. STALWAKER	03/01/84-03/30/84	RENT 365 S. PIERCE ST EL CAJON, CA 92020	895.00	
03-29	4088410021	THOMAS J LANKFORD	03/01/84	XEROX LETTER - 2/5	895.75	
03-29	4088410023	THOMAS J LANKFORD	03/01/84-03/13/84	XEROX LETTER - 2/5, XEROX 'DEAR COLLEAGUE' - 2 ORDERS	36.38	
03-30	4089270022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	169.35	
03-30	4090550021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	181.13	
03-31	4090500494	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,311.65	
03-31	4093460030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		736.54	
<b>TOTAL</b>					<b>59,269.35</b>	

## OFFICE OF THE HON. EARL HUTTO

## OFFICIAL EXPENSES

01-19	4016620031	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	27.50	
01-27	4026680028	SHERMAN REALTY COMPANY	01/01/84-01/30/84	RENT 15 W. STRONG ST SUITE 110-B PENSACOLA, FL	720.35	
01-31	4033100058	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	231.81	
01-31	4033210037	(STATIONERY ALLOWANCE CHARGED)	01/31/84		2,116.18	
01-31	4033210033	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		335.78	
01-31	4033250003	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		19.50	
02-10	4038200027	DAVID R. RANACE	11/18/83	PRINTING - LETTERHEADS	170.00	
02-10	4038200022	PENSA COLONY NEWS JOURNAL, INC.	12/26/83-12/26/84	ONE YEAR SUBSCRIPTION	169.00	
02-10	4038200023	WASHINGTON POST	12/26/83-12/26/84	ONE YEAR SUBSCRIPTION	62.40	
02-10	4038200024	AVIATION WEEK & SPACE TECHNOLOGY	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION	45.00	
02-10	4038200006	SOUTHERN BELL	10/23/83-12/22/83	TELEPHONE SERVICE - PANAMA CITY OFC - 2 MOS.	276.08	



02-10	4038200007	CENTRAL TELEPHONE CO.	11/25/83-12/24/83	TELEPHONE SERVICE - SHALIMAR OFC.	70.63
02-10	4038200008	CENTRAL TEL CO OF FLORIDA.	11/25/83-12/24/83	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC.	49.75
02-10	4038200009	SOUTH HERN BELL	11/14/83-12/13/83	TELEPHONE SERVICE - PENSACOLA OFC.	295.19
02-10	4038200010	AONE AND SKERPHOME SERVICE.	09/14/83-12/31/83	ANSWERING SERVICE - PANAMA CITY OFC.	61.00
02-10	4038200028	SOUTH HERN BELL	09/14/83-11/13/83	TELEPHONE SERVICE - PENSACOLA OFC.	605.85
02-10	4038200011	COMPUTER DEVICES, INC.	09/01/83-09/30/83	LEASE ON 1201 MINITERM	50.00
02-10	4038200012	TRW CORPORATION	09/01/83-09/30/83	LEASE ON HAZELTINE 1510	60.00
02-10	4038200025	C & P TELEPHONE	09/01/83-09/30/83	TELEPHONE FOR COMPUTER	37.94
02-10	4038200005	QUALITY LEASING, INC.	12/01/83-12/11/83	RENTAL AUTOS FOR MEMBER	94.00
02-10	4038200013	BASE BULLETING (SUNDURY FUND)	12/02/83-12/04/83	LOGGING FOR MEMBER	8.00
02-10	4038200015	UOPH BULLETING FUND	10/14/83-11/22/83	IN-DISTRICT STAFF TRAVEL 620 MILES @ 24	148.80
02-10	4038200018	PAMELA VAWTER PRICE	10/31/83-11/25/83	IN-DISTRICT STAFF TRAVEL 225.9 MILES @ 24	94.22
02-10	4038200019	EARL HADAWAY	11/02/83-11/30/83	IN-DISTRICT STAFF TRAVEL & EXPENSES 1,355.9 MILES @ 24	323.41
02-10	4038200012	EARL HADAWAY	12/09/83-12/18/83	AUTO FOR RENN VAGA	108.00
02-10	4038200021	THE TREASURER	11/02/83-11/30/83	MEALS - TRAVELING IN DISTRICT	26.92
02-10	4038200010	NATIONAL PARK SERVICE	12/03/83	OFFICIAL STAFF TRAVEL-LOGGING FOR CAROL BIVEN, JOY FLYNN, PAMELA PRICE & DIANE THIBODEAUX	99.49
02-10	4038200026	DAVID R RAMAGE	12/13/83-12/16/83	LOGGING FOR RENN VARA-4 NIGHTS	48.00
02-10	4038200029	C & P TELEPHONE	10/28/83	PRINTING - CALENDARS IM- PRINTING	399.00
02-10	4038200006	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE	18.63
02-10	4038200030	GSA, OAD, FINANCE DIVISION	11/01/83-12/31/83	LONG DISTANCE TELEPHONE CHARGES	43.26
02-10	4038200031	GSA, OAD, FINANCE DIVISION	10/22/83-11/22/83	FTS SERVICE - PENSACOLA OFC.	94.60
02-10	4038200032	GSA, OAD, FINANCE DIVISION	10/22/83-11/22/83	FTS SERVICE - SHALIMAR OFC.	47.30
02-10	4038200007	GSA, OAD, FINANCE DIVISION	10/22/83-11/22/83	FTS SERVICE PANAMA CITY OFC.	94.60
02-10	4038200008	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE-PANAMA CITY OFFICE	47.30
02-10	4038200009	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE-PANAMA CITY OFFICE	23.65
02-14	4042100118	DAVID R RAMAGE	12/21/83	PRINTING - NEWSLETTER	47.30
02-14	4042100121	ROLL CALL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION	25.00
02-14	4042100015	U.S. POSTAL SERVICE	12/01/83-11/30/84	POST OFFICE BOX RENT - PENSACOLA OFC. - ONE YEAR	4,652.50
02-14	4042210013	VISA	12/01/83-12/08/83	OFFICIAL LOGGING FOR CAROL BIVEN, JOY FLYNN, PAMELA PRICE & DIANE THIBODEAUX AT SPRINGFIELD VA ECO-LOG.	69.00
02-14	4042210017	DAVID R RAMAGE	12/05/83-12/12/83	PRINTING	289.95
02-14	4042210007	EARL HUTTO	12/22/83-01/02/84	ROUND TRIP BY AUTO - WASHINGTON, DC PANAMA CITY, FL AND RETURN (1983 MI @ 24)	464.16
02-14	4042210008	VISA	10/21/83-10/23/83	TRAVEL BY COMMERCIAL AIR BY CONGRESSMAN - WASH. DC/PANAMA CITY, FL/MIAMI FL TO WASHINGTON, DC	252.00
02-14	4042210014	VISA	11/30/83-12/04/83	TRAVEL BY COMMERCIAL AIR BY CONGRESSMAN WASH. DC/PANAMA CITY, FL, FT. WALTON BCH, FL TO WASHINGTON, DC	315.00
02-14	4042210009	VISA	11/30/83	MEAL FOR MEMBER - BLUE DOLPHIN RESTAURANT IN DISTRICT	12.70
02-14	4042210010	VISA	12/01/83	MEAL FOR MEMBER - DUFF'S SMORGASBORD IN DISTRICT	5.32
02-14	4042210011	VISA	12/02/83	MEAL FOR MEMBER - DUFF'S SMORGASBORD IN DISTRICT	9.10
02-14	4042210012	VISA	12/03/83	MEAL FOR MEMBER - BEEFMASTER IN DISTRICT	4.87
02-14	4042210015	VISA	12/08/83	OFFICIAL STAFF TRAVEL - GASOLINE FOR RENTED VAN	19.15
02-14	4042210016	VISA	12/10/83	OFFICIAL STAFF TRAVEL - GASOLINE FOR RENTED VAN	21.33
02-14	4042210019	CAROL A. BIVEN	11/28/83-12/22/83	IN-DISTRICT STAFF TRAVEL - 55 MILES @ 24	13.20
02-14	4042210020	PAMELA VAWTER PRICE	11/28/83-12/22/83	IN-DISTRICT STAFF TRAVEL - 248.2 MILES @ 24	59.56
02-14	4042210026	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,000.00
02-16	4044800006	EARL HADAWAY	12/03/83-12/12/83	MEALS WHILE ON DC TRIP	69.71
02-16	4044800008	JO ANN J FLYNN	12/03/83-12/10/83	CABS AND METRO WHILE IN DC	15.20
02-16	4044800010	PAMELA VAWTER PRICE	12/03/83-12/10/83	TRANSPORTATION EXPENSE ON DC TRIP	2.50
02-16	4044800012	DIANE C. THIBODEAUX	12/03/83-12/10/83	MEAL EXPENSE ON DC TRIP	47.07
02-16	4044800013	DIANE C. THIBODEAUX	12/03/83-12/10/83	TRANSPORTATION EXPENSE IN DC	1.65
02-16	4044800022	CAROL A. BIVEN	12/03/83-12/10/83	MEALS ON TRIP TO DC	32.27
02-16	4044800023	JO ANN J FLYNN	12/03/83-12/10/83	MEALS ON TRIP	45.01
02-16	4044800024	PAMELA VAWTER PRICE	12/03/83-12/10/83	MEAL EXPENSE ON DC TRIP	36.37

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. EARL HUTTO—Continued</b>					
02-16	4044800002	EARL HADAWAY	12/03/83	GASOLINE FOR RENTAL VAN ON TRIP FROM PANAMA CITY, FL TO WASHINGTON, DC	25.87
02-16	4044800005	CAROL A. BIVEN	12/02/83-12/12/83	GASOLINE FOR RENTAL VAN FOR TRIP FROM PANAMA CITY, FL TO WASHINGTON, DC AND RETURN	84.78
02-16	4044800007	JO ANN J. FLYNN	12/03/83-12/10/83	GASOLINE AND TOLL FOR TRIP FROM PANAMA CITY, FL TO DC	22.71
02-16	4044800001	EARL HADAWAY	12/01/83-12/31/83	IN-DISTRICT STAFF TRAVEL - 1,044.5 MILES @ 24¢	250.69
02-16	4044800004	EARL HADAWAY	12/14/83-12/21/83	MEALS WHILE TRAVELING IN DISTRICT	14.18
02-24	4053620044	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	33.00
02-27	4058890288	SHERILL REALTY COMPANY	02/01/84	RENT 15 W STRONG ST SUITE 110-B PANAMA CITY, FL	720.35
02-28	4058850003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058430005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	414.31
02-29	4060900048	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83-12/31/83		43.72
02-29	4060900049	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2,582.59
02-29	4061520011	LYNN HAVEN SENTINEL	02/01/84-01/18/85		232.79
03-12	4068340009	CAROL A. BIVEN	02/01/84-01/31/85	1-YR SUBSCRIPTION	10.00
03-12	4068340010	SOUTHERN BELL	01/03/84	1-YR RENTAL OF POST OFFICE BOX FOR PANAMA CITY OFFICE	45.00
03-12	4069420007	CENTRAL TEL CO OF FLORIDA	12/23/83-01/22/84	MONTHLY TELEPHONE SERVICE - PANAMA CITY OFFICE	86.85
03-12	4069420015	CENTRAL TELEPHONE CO	12/14/83-01/13/84	TELEPHONE SERVICE - SHALIMAR OFFICE - 2 MOS.	241.29
03-12	4069420016	UNIQUE BUSINESS SERVICES	12/25/83-02/24/84	TELEPHONE SERVICE - SHALIMAR OFFICE - 2 MOS.	99.50
03-12	4069420017	A-ONE ANSWERPHONE SERVICE	01/01/84-03/31/84	ANSWERING SERVICE - PANAMA CITY OFFICE - 2 MOS.	141.26
03-12	4069420018	VISA	01/01/84-02/29/84	OFFICIAL TRAVEL BY MEMBER-COMMERCIAL AIR-WASHINGTON, DC TO PANAMA CITY, FL & RETURN	150.00
03-12	4068340013	VISA	01/05/84-01/07/84	MEAL FOR MEMBER AND CONSTITUENT	304.00
03-12	4068340012	KENDRICK-MYERS OLDSMOBILE	01/19/84	MEAL AUTO FOR MEMBER	11.50
03-12	4068340014	PAMELA VANMETER PRICE	01/19/84-01/21/84	MEAL FOR MEMBER	30.00
03-12	4068340011	CAROL A. BIVEN	01/05/84	IN-DISTRICT STAFF TRAVEL-173 MI @ 24¢	2.96
03-12	4068340017	EARL HADAWAY	01/03/84-01/31/84	IN-DISTRICT STAFF TRAVEL-310 MI @ 24¢	41.52
03-12	4068340019	EARL HADAWAY	01/01/84-01/28/84	IN-DISTRICT STAFF TRAVEL-1590 MI @ 24¢/MI	74.40
03-12	4068340020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/84-01/31/84	MEALS DURING OFFICIAL IN-DISTRICT TRAVEL	381.65
03-12	4068340015	C & P TELEPHONE	01/03/84-01/31/84	MEMBERSHIP DUES-1984	35.56
03-12	4069420019	GSA OAD, FINANCE DIVISION	01/01/84-12/31/84	LONG DISTANCE TELEPHONE CHARGES	200.00
03-12	4069420012	GSA OAD, FINANCE DIVISION	01/01/84-01/31/84	FTS SERVICE - SHALIMAR OFFICE	17.58
03-12	4069420013	GSA OAD, FINANCE DIVISION	01/22/84	FTS SERVICE - PANAMA CITY OFFICE	23.65
03-12	4069420014	SOUTHERN BELL	01/22/84	FTS SERVICE - PANAMA CITY OFFICE	47.30
03-12	4069420011	SOUTHERN BELL	12/23/83-01/22/84	AT&T INFO SYSTEM - PANAMA CITY OFFICE	47.30
03-12	4069420009	GENERAL SERVICES ADMINISTRATION	12/14/83-01/13/84	AT&T INFO SYSTEMS - PANAMA CITY OFFICE	50.68
03-23	4083340029	HOUSE RECORDING STUDIO	12/23/83-01/22/84	AT&T COMMUNICATIONS - PANAMA CITY OFFICE	52.29
03-29	4087850293	SHERILL REALTY COMPANY	01/01/84-03/31/84	PANAMA CITY FL 00000	2.84
03-29	4087850293	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	756.00
03-30	4086600015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	RENT 15 W STRONG ST SUITE 110-B PANAMA CITY, FL	44.00
03-30	4090520013		01/01/84-03/30/84	LOCAL TELEPHONE SERVICE	720.35
03-30	4090520013		01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	176.40
03-30	4090520013		01/01/84-01/31/84		245.95



03-31	4090300048	(EQUIPMENT ALLOWANCE CHARGED)	2,587.96
03-31	4093480010	(STATIONERY ALLOWANCE CHARGED)	51.68
<b>TOTAL</b>			<b>29,349.98</b>

03/01/84-03/31/84  
03/01/84-03/31/84

# ADJUSTMENTS/REFUNDS

09-23	4080990007	CONGRESSIONAL QUARTERLY INC.	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	( 29.45)
<b>TOTAL</b>				<b>( 29.45)</b>

## OFFICE OF THE HON. HENRY J HYDE

### OFFICIAL EXPENSES

01-05	3363200017	THOMAS J LANKFORD	PRINT N/L-2/C-T/S	4,868.80
01-06	4006610013	THE DAILY & SUNDAY HERALD	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	16.40
01-06	3363350013	CONGRESSIONAL QUARTERLY INC	(1) SET OF BINDERS FOR CO WEEKLY REPORTS-WASHINGTON OFFICE	29.95
01-11	4005350023	UNITED AIR LINES	RD TRIP-MEMBER-WASHINGTON/CHICAGO/WASHINGTON	363.00
01-11	4005350024	HENRY J HYDE	TELEPHONE RD TRIP - 42 MI @ 24¢	10.08
01-16	4006350028	ILLINOIS BELL TELEPHONE COMPANY	TELEPHONE SERVICE-DIST OFFICE LESS PERSONAL CALL	176.91
01-16	4006350026	UNITED AIR LINES	RD TRIP MEMBER WASH/CHICAGO/WASH	416.00
01-16	4006350027	HENRY J HYDE	RD TRIP MEMBER WASH/CHICAGO/WASH	10.08
01-18	4013200019	STANLEY GLAZIER	RD TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	150.00
01-19	4017830009	UNITED AIR LINES	RD TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	416.00
01-19	4017830010	HENRY J HYDE	RD TRIP - 42 MI @ 24	10.08
01-19	4017830007	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE - DISTRICT OFFICE	43.35
01-23	4020630028	COMMONWEALTH EDISON	TELEPHONE SV - DISTRICT OFFICE	35.51
01-23	4020630029	COMMONWEALTH EDISON	UTILITY BILL - DISTRICT OFFICE SUITE #112	10.91
01-23	4019720003	REPUBLICAN STUDY COMMITTEE	UTILITY BILL - DISTRICT OFFICE SUITE #114	8.21
01-27	4026890287	GRAND OAK PARTNERSHIP	ANNUAL DUES	500.00
01-27	4026890288	FIRST NATIONAL BANK OF DES PLAINES	RENT 970 NORTH OAKLAWN AVE ELMHURST IL 60126	1,176.68
01-27	4023420024	UNITED AIR LINES	RENT 701 EAST LEE STREET DES PLAINES IL 60016	1,200.00
01-27	4023420023	UNITED AIR LINES	ROUND TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	416.00
01-27	4024320024	HENRY J HYDE	RD TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	10.08
01-27	4024320016	UNITED AIR LINES	R/T MEMBER WASHINGTON/CHICAGO/WASHINGTON	416.00
01-27	4024730017	HENRY J HYDE	MILEAGE - 1 WAY - 21 MILES AT 24¢	5.04
01-27	4024730018	HENRY J HYDE	TAXI FARE - ONE WAY	7.00
01-27	4024730019	C & P TELEPHONE	TELEPHONE SERVICE - WASHINGTON OFFICE	129.98
01-31	4031900271	(EQUIPMENT ALLOWANCE CHARGED)	FOR DISTRICT OFFICE - 1 YEAR SUBSCRIPTION FOR THE LOMBARDIAN	2,895.55
01-31	4027560029	E A MAC KAY ENTERPRISES	SIX MONTHS SUBSCRIPTION FOR THEADDISON PRESS FOR DIST OFFICE	25.00
01-31	4030320026	THE PRESS PUBLICATION	TELEPHONE SERVICE-DISTRICT	13.00
01-31	4024340025	CENTRAL TELEPHONE	EXPENDITURE	356.99
01-31	4032310015	(STATIONERY ALLOWANCE CHARGED)		1,876.88
01-31	4032340012	(STATIONERY ALLOWANCE CHARGED)		331.11
01-31	4032500010	(PHOTOGRAPHIC SERVICES CHARGED)		3.90
02-09	4039750017	PIONEER PRESS INC	PICTURE FRAMING FOR WASHINGTON OFFICE	5.83
02-09	4039750020	HUDSON'S DIRECTORY	SUBSCRIPTION FOR PARK RIDGE ADVOCATE FOR DISTRICT OFFICE	9.52
02-09	4039750019	THOMAS J LANKFORD	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	87.00
02-09	4040800028	STANLEY GLAZIER	2,000 PRINT MEMO PADS 5,000 RE-ORDER PADS	113.30
02-09	4039750018	ILLINOIS BELL TELEPHONE COMPANY	RD TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	150.00
02-14	4040330031	HENRY J HYDE	RD TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	186.81
02-16	4044800020	COMMENTARY	TELEPHONE SERVICE - DISTRICT	5.57
02-16	4044800021	FREEDOM HOUSE	OFFICIAL POSTAGE PAID FROM DISTRICT OFFICE	30.00
02-21	4045450001	AMERICAN SPECTATOR	TELEPHONE SERVICE - DISTRICT	26.95
02-21	4045450002	UNITED AIR LINES	(1) COPY OF "FREEDOM IN THE WORLD" 1983-1984	11.95
02-21	4045450003	HENRY J HYDE	INTRODUCTORY SUBSCRIPTION - 8 ISSUES - WASHINGTON OFFICE	363.00
02-21	4045450003	HENRY J HYDE	RD TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	10.08



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HENRY J HYDE—Continued</b>						
02-21	4044550011	JUDY GLAZIER	01/30/84-02/02/84	STAFF FROM DISTRICT - OFFICIAL BUSINESS - R/T AIR FARE: CHICAGO/WASHINGTON/CHICAGO	310.00	
02-21	4044550012	JUDY GLAZIER	01/30/84-02/02/84	TAXI FARE TO AND FROM AIRPORT	20.00	
02-21	4044550013	JUDY GLAZIER	01/30/84-02/02/84	HOTEL ACCOMMODATIONS FOR (3) NIGHTS PLUS RESTAURANT AND TELEPHONE (QUALITY INN HOTEL)	297.70	
02-21	4044550014	JUDY GLAZIER	02/02/84	LUNCHEON - COACH & PARLOR	9.52	
02-22	4047420011	COMMONWEALTH EDISON	01/04/84-02/02/84	UTILITY BILL - DISTRICT OFFICE - SUITE #112	13.08	
02-22	4047420012	COMMONWEALTH EDISON	01/04/84-02/02/84	UTILITY BILL - DISTRICT OFFICE - SUITE #114	9.73	
02-23	4046450013	SUBURBAN TIMES NEWSPAPERS	03/01/84-09/06/84	SUBSCRIPTION DISTRICT OFFICE FOR PARK RIDGE HERALD	7.87	
02-23	4046760008	GRAND OAK PARTNERSHIP	10/03/83-01/04/84	ELECTRICAL USAGE FOR DISTRICT OFFICE - ELMHURST SUITE 112, SUITE 114	94.50	
02-27	4052690015	THOMAS J LANKFORD	01/12/84	PRINT FORM	43.70	
02-27	4053890290	GRAND OAK PARTNERSHIP	02/01/84	RENT 970 NORTH OAKLAWN AVE ELMHURST IL 60126	1,182.50	
02-27	4053890291	JEAN SODAKO	02/01/84	RENT 701 EAST LEE STREET DES PLAINES IL 60016	1,200.00	
02-27	4052690016	JEAN SODAKO	02/02/84	TRANSP AND PARKING EXP DIST EMPLOYEE FOR MTG WITH REGIONAL DIRECTOR HEALTH CARE FINANCE CORP.	13.00	
02-27	4052690018	C & P TELEPHONE	01/31/84	TELEPHONE SERVICE - WASHINGTON OFFICE	43.54	
02-27	4052690017	GSA, OAO, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE DISTRICT OFFICE	34.35	
02-28	4058400010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	227.38	
02-28	4059440009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)	
02-29	4060900250	TERRANCE MCLENNAND	02/01/84-02/29/84	STAFF-OFFICIAL BUSINESS - ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	2,892.25	
02-29	4056260014	UNITED AIR LINES	02/16/84-02/18/84	RD TRIP - MEMBER WASHINGTON/CHICAGO/WASHINGTON	60.00	
02-29	4056260016	HENRY J HYDE	02/09/84-02/21/84	RD TRIP - MEMBER WASHINGTON/CHICAGO/WASHINGTON	373.00	
02-29	4056260017	HENRY J HYDE	02/09/84-02/21/84	MILEAGE - RD TRIP - 42 MI @ .24	10.08	
02-29	4061520032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	273.64	
02-29	4061800032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	TELEPHONE SERVICE - DISTRICT	(201.05)	
03-05	4059320007	GSA, OAO, FINANCE DIVISION	02/29/84	TELEPHONE SERVICE - DISTRICT	36.20	
03-05	4059320007	CENTRAL TELEPHONE	02/07/84-03/06/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	374.07	
03-05	4060640023	JUDY GLAZIER	02/23/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	363.00	
03-05	4060640025	HENRY J HYDE	01/24/84-02/17/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	2.00	
03-05	4060640026	HENRY J HYDE	01/24/84-02/17/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	3.00	
03-05	4060640024	JUDY GLAZIER	02/21/84-02/23/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	90.50	
03-07	4062440031	ILLINOIS BELL TELEPHONE COMPANY	02/10/84-03/09/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	330.00	
03-07	4062440032	ILLINOIS BELL TELEPHONE COMPANY	02/10/84-03/09/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	53.37	
03-07	4062440033	ILLINOIS BELL TELEPHONE COMPANY	02/10/84-03/09/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	5.26	
03-07	4062440034	ILLINOIS BELL TELEPHONE COMPANY	02/10/84-03/09/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	9.15	
03-08	4066800010	HENRY J HYDE	02/22/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	16.40	
03-12	4068340021	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340022	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340023	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340024	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340025	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340026	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340027	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340028	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340029	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340030	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340031	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340032	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340033	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340034	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340035	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340036	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340037	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340038	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340039	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340040	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340041	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340042	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340043	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340044	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340045	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340046	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340047	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340048	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340049	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340050	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340051	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340052	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340053	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340054	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340055	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340056	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340057	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340058	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340059	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340060	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340061	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340062	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340063	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340064	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340065	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340066	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340067	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340068	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340069	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340070	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340071	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340072	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340073	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340074	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340075	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340076	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340077	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340078	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340079	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340080	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340081	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340082	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340083	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340084	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340085	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340086	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340087	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340088	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340089	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340090	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340091	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340092	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340093	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340094	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340095	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340096	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340097	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340098	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340099	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340100	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340101	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340102	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340103	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340104	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340105	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340106	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340107	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340108	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340109	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340110	HENRY J HYDE	02/24/84-04/20/84	OFFICIAL BUSINESS STAFF 1 WAY AIRFARE WASHINGTON/CHICAGO	15.00	
03-12	4068340111	HENRY J HYDE	02/24/84-04/20/			

MEMBER 1 WAY WASHINGTON/CHICAGO ..... 208.00  
 MILEAGE 1 WAY 21 MILES AT 24 MI ..... 5.04  
 TRANSPORTATION AND PARKING EXPS-DIST EMPLOYEE-BRIEFING ON MEDICARE TRANSITION MIL-25 MI @ 24c, ..... 12.00  
 PARKING  
 RE-ORDER PADS ..... 48.70  
 UTILITY BILL - DISTRICT OFFICE - SUITE #112 ..... 18.83  
 UTILITY BILL - DISTRICT OFFICE - SUITE #114 ..... 8.72  
 WASHINGTON OFFICE - AT&T COMMUNICATIONS ..... 149.38  
 WASHINGTON OFFICE - TOLL CHARGES ..... 1.57  
 RENT 701 NORTH OAKLAND AVE ELMHURST IL 60126 ..... 1,182.50  
 RENT 701 EAST LEE STREET DES PLAINES IL 60016 ..... 1,200.00  
 RE-ORDER MEMO PADS PRINT LETTERHEAD - 2/C - T/S ..... 486.95  
 TELEPHONE SERVICE - DISTRICT OFFICE - DES PLAINES, IL ..... 34.35  
 1984 MEMBERSHIP DUES ..... 150.00  
 LOCAL MEMBERSHIP SERVICE ..... 112.21  
 LOCAL EQUIPMENT CHARGE ..... 1,201.12  
 EXPENDITURE ..... 2,862.12  
 ..... 25.45  
 ..... 484.84  
 ..... 3.90  
**33,093.81**

TOTAL

## OFFICE OF THE HON. ANDY IRELAND

## OFFICIAL EXPENSES

01-19	4016520032	HOUSE RECORDING STUDIO	12/01/83-12/31/83	9.00
01-27	4026890289	ROBERT G BLALOCK TRUSTEE	01/01/84-01/30/84	333.44
01-27	4026890290	G.C. DORR	01/01/84-01/30/84	870.00
01-27	4026890291	CHARLES S SMITH	01/01/84-01/30/84	350.00
01-30	4025410028	CENTRAL TRAVEL	12/17/83	139.00
01-30	4025410027	CENTRAL TRAVEL	12/17/83	278.00
01-30	4025410025	VISA	12/20/83	21.00
01-30	4025410026	VISA	12/31/83	121.54
01-30	4025410024	WESTERN UNION TELEGRAPH COMPANY	12/31/83	29.81
01-31	4031500368	EQUIPMENT ALLOWANCE CHARGED	1/01/84-01/31/84	2,238.44
01-31	4025320002	THE LAKE WALES NEWS	10/20/83-10/20/84	9.00
01-31	4025320003	THE LAKE WALES NEWS	01/01/84-01/01/85	10.00
01-31	4025320004	THE PROSTROOF NEWS	01/01/84-01/01/85	78.00
01-31	4025320005	NATIONAL NEWS AGENCY	01/01/84-01/01/85	42.00
01-31	4025320009	BENCHMARK SYSTEMS	12/21/83	39.55
01-31	4025320016	LEON S OFFICE MACHINES	12/20/83	6.90
01-31	4025320018	KATHARINE CALHOUN	12/28/83	103.50
01-31	4025320022	GTE OF FLORIDA	12/01/83-01/01/84	159.85
01-31	4025320022	GTE OF FLORIDA	12/01/83-12/31/83	14.00
01-31	4025320006	COLORFAX LABORATORIES, INC	11/02/83-12/21/83	45.75
01-31	4025320026	EDWARD W GILLESPIE	11/29/83	4.00
01-31	4032310038	(STATIONARY ALLOWANCE CHARGED)	01/31/84	261.21
01-31	4032340034	ALAN HARVEY	01/01/84-11/29/83	1,780.91
01-31	4025320012	KATHARINE CALHOUN	12/17/83-12/22/83	31.20
01-31	4025320021	GLORIA G WRIGHT	11/03/83-12/05/83	129.12
01-31	4025320027	LENNEL L GEATHERS	11/01/83-12/20/83	59.04
01-31	4025320028	JENNIE H ADAMS	12/13/83-12/21/83	8.00
01-31	4025320030	EDWARD W GILLESPIE	11/04/83-11/29/83	96.80
01-31	4025320031	EDWARD W GILLESPIE	11/04/83-11/29/83	96.80

03-16	4076610019	UNITED AIR LINES	03/08/84	208.00
03-16	4076610020	HENRY HYDE	03/08/84	5.04
03-19	4075310023	JEAN SODARO	03/02/84	12.00
03-20	4076330020	THOMAS J LANKFORD	02/15/84	48.70
03-22	4079430013	COMMONWEALTH EDISON	02/02/84-03/06/84	18.83
03-22	4079430017	COMMONWEALTH EDISON	02/02/84-03/06/84	8.72
03-28	4087600017	C & P TELEPHONE	02/28/84	149.38
03-28	4087600016	GRAND CLOK PARTNERSHIP	02/28/84	1.57
03-29	4087690294	FIRST NATIONAL BANK OF DES PLAINES	03/01/84-03/30/84	1,182.50
03-29	4088410024	THOMAS J LANKFORD	03/01/84-03/30/84	1,200.00
03-29	4088410026	USA CONVENTUAL STUDY CONFERENCE	03/01/84-03/02/84	486.95
03-29	4088410025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/22/84	34.35
03-29	4089910003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	150.00
03-30	4089410003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	112.21
03-31	4090900251	(STATIONARY ALLOWANCE CHARGED)	03/31/84	1,201.12
03-31	4093300018	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84	2,862.12
03-31	4093480031	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	25.45
03-31	4093210016	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	484.84



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ANDY IRELAND—Continued</b>					
01-31	4025320017	KATHARINE CALHOUN	12/21/83	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT FOR STAFF MEMBER, KATHY CALHOUN	4.36
01-31	4025320020	KATHARINE CALHOUN	12/19/83-12/21/83	REIMB FOR LODGING WHILE IN DIST FOR STAFF MBR KATHY CALHOUN	82.41
01-31	4025320025	EDWARD W GILLESPIE	11/18/83	REIMB FOR MEETING WITH THE MANATEE CHAMBER OF COMMERCE TO DISCUSS FLORIDA ECONOMY, STAFF MBR GILLESPIE	7.00
01-31	4025320011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
01-31	4025320033	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	DUES FOR 1ST SESSION OF THE 98TH CONGRESS FOR THE RURAL CAUCUS	200.00
01-31	4025320024	C & P TELEPHONE	10/30/83-11/30/83	LOCAL AREA TOLL CHGS FOR THE DC OFFICE	4.33
01-31	4025320032	C & P TELEPHONE	10/30/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR THE DC OFFICE	55.09
01-31	4025320013	GSA, OAD, FINANCE DIVISION	12/22/83	FIS SERVICE FOR THE BRADENTON OFFICE	57.05
01-31	4025320014	GSA, OAD, FINANCE DIVISION	12/22/83	FIS SERVICE FOR THE WINTER HAVEN OFFICE	51.75
01-31	4025320015	BRADENTON HERALD	12/22/83	FIS SERVICE FOR THE WINTER HAVEN OFFICE	51.75
02-21	4045450005	NEW YORK TIMES	02/06/84-02/06/85	1 YEAR SUBSCRIPTION FOR THE BRADENTON OFFICE	77.22
02-21	4045450006	BUSINESS WEEK	01/02/84-04/01/84	3 MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	32.00
02-21	4045450009	THE WALL STREET JOURNAL	03/01/84-03/01/85	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	39.95
02-21	4045450023	IMPERIAL POLK COUNTY	02/15/84-02/15/85	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	101.00
02-21	4045450007	SUPERVISOR OF ELECTIONS	01/25/84	POLK COUNTY TAPE OF REGISTERED VOTERS/DISTRICT CONSTITUENTS	419.07
02-21	4045450008	FLORIDA OFFICE SUPPLY	01/17/84	MANATEE COUNTY TAPE OF REGISTERED VOTERS/DISTRICT CONSTITUENTS	500.00
02-21	4045450010	GTE OF FLORIDA	01/05/84	OFFICE SUPPLIES FOR THE WINTER HAVEN OFFICE	6.93
02-21	4045450024	GTE OF FLORIDA	01/10/84-02/10/84	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN OFFICE	184.77
02-21	4045450011	CENTRAL TRAVEL	01/28/84-01/29/84	ROUND TRIP AIR TRAVEL FOR MEMBER TO THE DISTRICT (DC-ORL-DC)	483.00
02-21	4045450012	CENTRAL TRAVEL	01/06/84	ONE WAY AIR TRAVEL FOR MEMBER TO THE DISTRICT (DC-ORL)	139.00
02-21	4045450013	CENTRAL TRAVEL	01/17/84	ONE WAY AIR TRAVEL FOR MEMBER FROM THE DISTRICT (ORL-DC)	139.00
02-21	4045450014	CONTINENTAL RESOURCES INC	01/01/84-02/01/84	RENTAL OF ACOUSTIC COUPLER FOR 1 MONTH IN WASHINGTON OFFICE	14.00
02-21	4045450027	ACTION DATA PROCESSING INC	12/31/83	COMPUTER DATE ENTRY, SORTING, AND UPDATING FOR DISTRICT NEWSLETTER	1,162.86
02-21	4045450004	HY-TECH PHOTOLABS	01/21/84	PHOTOGRAPHS OF CONSTITUENTS WITH THE MEMBER	69.86
02-21	4045450018	VISA	01/15/84	GASOLINE CHARGES FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	12.70
02-21	4045450020	VISA	01/28/84-01/29/84	RENTAL CAR CHARGES FOR "4E MEMBER WHILE TRAVELING IN THE DISTRICT	33.52
02-21	4045450021	VISA	01/16/84	RENTAL CAR CHARGES FOR "4E MEMBER WHILE TRAVELING IN THE DISTRICT	30.24
02-21	4045450022	VISA	01/13/84-01/17/84	RENTAL CAR CHARGES FOR "4E MEMBER WHILE TRAVELING IN THE DISTRICT	138.94
02-21	4045450019	VISA	01/02/84-01/03/84	SINGLE RATE LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT	75.97
02-21	4045450016	EXPORT TASK FORCE	01/01/84-01/01/85	1984 DUES FOR EXECUTIVE MEMBERS	1,000.00
02-21	4045450025	C & P TELEPHONE	12/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CHARGES	190.35
02-21	4045450026	GSA, OAD, FINANCE DIVISION	01/22/84	FIS MONTHLY SERVICE FOR THE BRADENTON OFFICE	56.90
02-21	4045450015	GSA, OAD, FINANCE DIVISION	01/22/84	FIS MONTHLY SERVICE FOR THE LAKELAND OFFICE	51.60
02-21	4045450017	GSA, OAD, FINANCE DIVISION	01/22/84	FIS MONTHLY SERVICE FOR THE WINTER HAVEN OFFICE	51.60
02-22	4047690016	INC.	04/01/84-04/01/85	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	21.00
02-22	4047690014	BENCHMARK SYSTEMS	01/27/84	NEC BLACK RIBBON FOR COMPUTER PRINTER	104.00
02-22	4047690015	BENCHMARK SYSTEMS	01/31/84	NEC BLACK RIBBON FOR COMPUTER PRINTER	62.00
02-22	4047690013	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/84	LUNCH WITH GENE PURCELL WITH ESSEX, TO DISCUSS EMPLOYMENT AND GOVERNMENT CONTRACT ISSUES	10.85
02-22	4047690017	LOUISE LEE	01/17/84	REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER LOUISE LEE 84 MI AT 20/MI	16.80
02-25	4048620017	POSTMASTER	01/26/84	3 ROLLS OF POSTAGE STAMPS	60.00
02-25	4046760009	TWYLA C ELY	01/16/84	REIMB FOR STAFF MEMBER TWYLA ELY, FOR OFFICIAL TRAVEL IN DISTRICT	4.40
02-23	4053620045	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	40.00
02-27	4053890292	ROBERT G BALOCK TRUSTEE	02/01/84	RENT SUITE 109 WALCALD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
02-27	4053890293	C C DORR	02/01/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00



02-27	4055890294	CHARLES P SMITH	02/01/84	RENT 1803 RICHMOND ROAD LAKELAND FL 33803	350.00
02-28	4058400011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	316.21
02-28	4058400010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 50)
02-29	4060900336	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,275.44
02-29	4061520012	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		296.70
02-29	4061800012	METROWAIL	02/29/84	CREDIT FOR 1983	( 178.87)
03-09	4067220012	DAVID R RAMAGE	01/27/84	TARGETED MAILING LIST FOR MASS MAILINGS	840.00
03-09	4067220015	CONTINENTAL RESOURCES INC	02/21/84	PRINTING FOR TARGETED MASS MAILING ON FEDERAL BUDGET	187.00
03-09	4067220014	ANDY IRELAND	02/01/84-03/01/84	ACOUSTIC COUPLER RENTAL FOR COMPUTER	14.00
03-09	4067220011	ALAN HARKEY	02/13/84-02/15/84	REIMB FOR MEMBER'S GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS WITH RENTAL CAR	18.50
03-13	4068560002	DAVID R RAMAGE	01/03/84-01/31/84	PERMITTING FOR TARGETED MASS MAILING TO CONSTITUENTS	52.60
03-13	4068560016	CHAMBER OF COMMERCE OF U S	02/01/84-02/03/84	PERMISSION TO REPRINT ARTICLE TO SEND TO CONSTITUENTS IN MAILING	472.50
03-13	4068560018	DAVID R RAMAGE	02/07/84	PRINTING OF SCHEDULE CARDS FOR THE MEMBER'S 'LISTENING TOUR' SENT AS POSTAL PATRON TO DIST CONSTITUENTS	25.00
03-13	4068560024	DAVID R RAMAGE	02/06/84-02/07/84	PRINTING OF LETTERS AND CARDS FOR TARGETED MASS MAILING TO DISTRICT CONSTITUENTS	672.00
03-13	4068560001	BENCHMARK SYSTEMS	02/16/84	NBC W'S BLACK RIBBON FOR COMPUTER PRINTER	59.00
03-13	4068560017	U S POSTMASTER	02/01/84	POST OFFICE RENTAL BOX FOR THE LAKELAND OFFICE	26.00
03-13	4068560020	CONGRESSIONAL QUARTERLY INC	01/18/84	CQ BINDERS FOR PAST ISSUES	29.95
03-13	4068560025	R.E. POITRAS CO	02/13/84	OFFICE SUPPLIES FOR LISTENING TOUR PRESENTATIONS FOR CONSTITUENTS	110.65
03-13	4068560006	GTE OF FLORIDA	02/01/84-03/01/84	MONTHLY TELEPHONE CHARGE FOR THE LAKELAND OFFICE	159.10
03-13	4068560007	GTE OF FLORIDA	02/13/84-03/13/84	MONTHLY TELEPHONE CHARGE FOR THE NEW LINE IN THE LAKELAND OFFICE	127.34
03-13	4068560008	GTE OF FLORIDA	02/10/84-03/10/84	MONTHLY TELEPHONE CHARGE FOR THE WINTER HAVEN OFFICE	321.93
03-13	4068560009	GTE OF FLORIDA	01/28/84-02/28/84	MONTHLY TELEPHONE CHARGE FOR THE BRADENTON OFFICE	243.76
03-13	4068560010	CENTRAL TRAVEL	02/09/84-02/20/84	MEMBER AIR FARE FOR R/T TO DISTRICT (ORL/DC)	278.00
03-13	4068560003	COLTRAFAX LABORATORIES, INC	01/11/84-01/30/84	PHOTOGRAPHS OF MEMBER WITH CONSTITUENTS IN DC	14.36
03-13	4068560019	HOUSE OF REPRESENTATIVE RESTAURANT	02/02/84	LUNCH FOR THE MEMBER AND COMMERCE DEPT OFFICIAL PHIL KENNEDY, TO DISCUSS DISTRICT TOUR SPEECHES	12.70
03-13	4068560011	VISA	02/14/84	GASOLINE CHARGE FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR)	16.00
03-13	4068560012	VISA	02/16/84	GASOLINE CHARGE FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR)	12.00
03-13	4068560014	VISA	02/09/84-02/20/84	RENTAL CAR FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	37.98
03-13	4068560013	VISA	02/16/84-02/17/84	LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	82.77
03-13	4068560004	C & P TELEPHONE	12/31/83-01/31/84	C&P TELEPHONE TOLL CHARGES	37.51
03-13	4068560005	GSA, OAD, FINANCE DIVISION	12/31/83-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	85.87
03-13	4068560021	GSA, OAD, FINANCE DIVISION	02/22/84	FTS MONTHLY CHARGE FOR THE BRADENTON OFFICE	56.90
03-13	4068560022	GSA, OAD, FINANCE DIVISION	02/22/84	FTS MONTHLY CHARGE FOR THE WINTER HAVEN OFFICE	51.60
03-13	4068560023	GSA, OAD, FINANCE DIVISION	02/22/84	FTS MONTHLY CHARGE FOR THE LAKELAND OFFICE	51.60
03-23	4081520011	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	99.75
03-29	4087890296	ROBERT G BALLOCK TRUSTEE	03/01/84-03/30/84	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
03-29	4087890297	G C DORR	03/01/84-03/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
03-30	4087890298	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 1803 RICHMOND ROAD LAKELAND FL 33803	350.00
03-30	4090410004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	107.78
03-31	4090900335	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	181.79
03-31	4093480011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,294.17
					270.21
					<b>TOTAL</b>
					<b>28,341.17</b>

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

01-06	3363350014	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	DSG 1984 RESEARCH SERVICES	2,200.00
01-06	3363350016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	150.00
01-06	3363350015	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE BILL, DISTRICT OFFICE	383.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service date	Description	Amount
<b>OFFICE OF THE HON. ANDREW JACOBS JR.—Continued</b>					
01-11	40095660008	ANDREW JACOBS, JR	12/20/83-12/22/83	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN 558 MI AT 24/MI	246.00
01-20	4019400012	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85	ANNUAL SUBSCRIPTION TO CQ FOR D.O. SHIP TO: ANDREW JACOBS, JR. 46 E OHIO ST RM 441-A INDIANAPOLIS, IN	546.00
01-23	4020630030	DAVID R RAMAGE	11/17/83	10,000 LETTERHEADS #2107	135.00
01-27	4023830025	ANDREW JACOBS, JR	01/10/84-01/12/84	ROUND TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO DC TO INDIANAPOLIS, IN	252.00
01-27	4024730020	ANDREW JACOBS, JR	01/22/84	ONE-WAY DRIVING TRIP FROM INDIANAPOLIS, IN (10TH DIST) TO WASHINGTON, DC 558 MILES AT 24¢	133.92
01-27	4023830026	C & P TELEPHONE	11/30/83	LONG DISTANCE TELEPHONE BILL	11.51
01-27	4023830024	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE BILL - DIST OFFICE	386.99
01-31	4031900371	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		316.23
01-31	4032430013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		245.77
02-21	4045450028	ANDREW JACOBS, JR	02/02/84-02/06/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO (10TH DISTRICT) INDIANAPOLIS, IN	246.00
02-22	4047680024	C & P TELEPHONE	12/31/83	TELEPHONE BILL - DISTRICT OFFICE	9.40
02-22	4047680023	GSA, OAD, FINANCE DIVISION	01/22/84	LONG DISTANCE TELEPHONE BILL	386.94
02-23	4054630014	ANDREW JACOBS, JR	02/09/84-02/20/84	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN	252.00
02-28	4058400012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	TELEPHONE BILL - DISTRICT OFFICE	227.16
02-28	4058400011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(7.55)
02-29	4060900339	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	307.46
02-29	4061520033	ANDREW JACOBS, JR	02/01/84-02/29/84		185.91
03-05	4065570016	ANDREW JACOBS, JR	02/23/84-02/27/84	R/T AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	246.00
03-12	4069420023	ANDREW JACOBS, JR	03/02/84-03/05/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN	246.00
03-15	4073610028	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE BILL - DISTRICT OFFICE	383.35
03-15	4073610027	C & P TELEPHONE	01/31/84	LONG DISTANCE TELEPHONE BILL AT&T COMMUNICATIONS	9.63
03-19	4075310024	ANDREW JACOBS, JR	03/10/84-03/12/84	R/T AIRFARE TO 10TH DISTRICT INDIANAPOLIS, IN	252.00
03-23	4083500001	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	INDIANAPOLIS IN 00000	2,090.00
03-28	4087800019	ANDREW JACOBS, JR	03/16/84-03/18/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN	312.00
03-30	4088580027	C & P TELEPHONE	02/28/84	LONG DISTANCE TELEPHONE BILL - AT&T COMMUNICATIONS	9.12
03-30	4089910005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN	89.46
03-30	4090410005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	112.45
03-31	4090900338	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	307.46
03-31	4093480032	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		68.17
<b>TOTAL</b>					<b>10,739.73</b>

## OFFICE OF THE HON. JAMES M JEFFORDS

## OFFICIAL EXPENSES

01-11	4010710012	THOMAS J LANFORD	12/11/83	93,000 PRINT MEETING CARDS, 5 1/2 X 8 1/2	765.25
01-11	4010710014	JOLINDA H LACLAIR	11/17/83	REIMS FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 145 MILES	34.80
01-11	4010710015	NANCY H CARLSON	11/30/83	REIMS FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 56 MILES	13.44
01-11	4010710011	THOMAS J LANFORD	12/06/83	2,500 IMPRINT HISTORICAL CALENDARS, SMALL	95.00
01-11	4010710013	THOMAS J LANFORD	12/12/83	2,422 LABEL CALENDAR ENVELOPES	24.53
01-11	4010710016	C & P TELEPHONE	11/30/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON OFFICE	1.65
01-11	4010710017	C & P TELEPHONE	11/30/83	LONG DISTANCE TOLL CHARGES	72.58
01-11	4017440027	BENCHMARK SYSTEMS	11/30/83	COMPUTER SUPPLIES	59.00
01-19	4017440024	GSA, OAD, FINANCE DIVISION	12/23/83	FTS CHARGES FOR MONTEPELLER OFFICE	46.40



01-19	4017440025	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES FOR RUTLAND OFFICE.....	72.10
01-19	4017440026	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES FOR BURLINGTON OFFICE.....	421.22
01-20	4019400014	J. FRED CARBINE, JR.	01/01/84	PHOTOCOPY CHARGES FOR DECEMBER.....	6.20
01-20	4019400015	NEW ENGLAND TELEPHONE	11/25/83	TELEPHONE CHARGES FOR RUTLAND.....	195.74
01-20	4019400015	ITT DIALCOM INC.	12/31/83	COMPUTER CHARGES.....	43.40
01-23	4019720009	THE CALEDONIAN-FREED	02/17/84	ONE YEAR RENEWAL SUBSCRIPTION.....	76.00
01-23	4019720010	THE BURLINGTON FREE PRESS	01/23/84	ONE YEAR RENEWAL SUBSCRIPTION.....	160.00
01-23	4019720011	VALLEY PUBLISHING CORPORATION	01/26/84	ONE YEAR RENEWAL SUBSCRIPTION.....	75.00
01-23	4019720012	EAGLE PUBLICATIONS, INC.	01/27/84	ONE YEAR RENEWAL SUBSCRIPTION.....	88.00
01-23	4019720013	SPRINGFIELD REPORTER	02/01/84	ONE YEAR RENEWAL SUBSCRIPTION.....	18.00
01-23	4019720014	THE HARLOWD GAZETTE	02/01/84	ONE YEAR RENEWAL SUBSCRIPTION.....	10.00
01-23	4019720016	JAMES M. JEFFORDS	12/20/83	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ENROUTE TO VERMONT.....	44.07
01-23	4019720018	JAMES M. JEFFORDS	12/19/83	DINNER ENROUTE TO VERMONT.....	9.50
01-23	4019720019	JAMES M. JEFFORDS	12/19/83	REIMBURSEMENT FOR TOLLS WHILE ENROUTE TO VERMONT FROM WASHINGTON.....	12.00
01-23	4019720020	JAMES M. JEFFORDS	11/18/83	REIMBURSEMENT FOR MEAL WITH STATE OFFICIAL TO DISCUSS LEGISLATION.....	18.27
01-23	4019720024	CHAMPLAIN MILL ASSOCIATES	11/19/83	REIMB FOR IN DISTRICT GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS FOR LEASED CAR.....	27.30
01-27	4026890292	LAWRENCE ATKIN DONALD E WELLS AND	01/01/84	RENT 1 MAIN STREET WINOOSKI, VT 05404.....	620.00
01-27	4026890293	GILBERT G. GOODNICK	01/01/84	RENT 138 MAIN STREET MONTPELIER VT 05602.....	590.00
01-27	4026890294	(STATIONERY ALLOWANCE CHARGED)	01/01/84	RENT 121 WEST STREET RUTLAND, VT.....	385.00
01-31	4032310016	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT.....	1,386.09
01-31	4032430035	(STATIONERY ALLOWANCE CHARGED)	01/31/84	(14.72).....	907.11
02-10	4040600028	JAMES M. JEFFORDS	12/27/83	GASOLINE CHARGES FOR LEASED CAR OFFICIAL BUSINESS.....	12.90
02-19	4041300014	NEW YORK TIMES	01/03/84	3-MONTH RENEWAL SUBSCRIPTION.....	38.50
02-19	4041300014	ITT DIALCOM INC.	12/01/83	TELEPHONE CHARGES FOR MONTPELIER.....	571.58
02-19	4041300029	C & P TELEPHONE	01/03/84	COMPUTER CHARGES FOR JANUARY.....	975.00
02-19	4041300015	GSA, OAD, FINANCE DIVISION	12/31/83	TOLL CHARGES FOR WASHINGTON OFFICE.....	104.49
02-19	4041300017	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR BURLINGTON OFFICE.....	422.87
02-19	4041300018	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR RUTLAND OFFICE.....	72.10
02-19	4041300019	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR MONTPELIER OFFICE.....	46.40
02-22	4047650004	LAURIE A SCHULTZ	01/31/84	REIMBURSEMENT FOR CAB FARE TO ATTEND VERMONT HOSPITAL ASSOC DINNER - OFFICIAL BUSINESS.....	6.75
02-22	4047650008	BURLINGTON OFFICE EQUIPMENT, INC.	01/16/84	OFFICE SUPPLIES.....	66.00
02-22	4047650003	JAMES W. JEFFORDS	01/26/84	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSINESS WASH/ BURL/ RUTLAND/ BOSTON/ WASHINGTON (AIR NORTH).....	349.00
02-22	4047650005	JOLINDA H. LACLAIR	01/11/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS.....	7.50
02-22	4047680025	DIANA SLAYTON	01/10/84	REIMB FOR BUS FARE WHILE ON OFFICIAL BUSINESS.....	7.70
02-22	4047690006	JOLINDA H. LACLAIR	01/13/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	21.60
02-22	4047690007	NANCY H. CARLSON	01/11/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	16.36
02-22	4047690009	WENDY WOODALL	01/13/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	13.44
02-22	4047690010	ANNE-MARIE SAVELA STEVENS	01/09/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	37.20
02-22	4047690011	DIANA SLAYTON	01/20/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	36.84
02-22	4047690012	DIANA SLAYTON	01/20/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	28.95
02-22	4047690026	DIANA SLAYTON	01/09/84	REIMBURSEMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS (LEASED CAR).....	32.25
02-23	4048620018	POSTMASTER	01/27/84	MEALS AND FOOD SUPPLIES - OFFICIAL BUSINESS.....	200.00
02-27	4055890295	CHAMPLAIN MILL ASSOCIATES	02/01/84	RENT 1 MAIN STREET WINOOSKI, VT 05404.....	620.00
02-27	4055890296	LAWRENCE ATKIN DONALD E WELLS AND	02/01/84	RENT 138 MAIN STREET MONTPELIER, VT 05602.....	590.00
02-27	4055890297	GILBERT G. GOODNICK	02/01/84	RENT 121 WEST STREET RUTLAND, VT.....	385.00
02-28	4056200013	NEWS & CITIZENS, INC.	02/17/84	ONE YEAR SUBSCRIPTION RENEWAL.....	8.00
02-28	4056200014	THE RUTLAND DAILY HERALD	02/24/84	ONE YEAR SUBSCRIPTION.....	90.00
02-28	4056500008	BURLINGTON FREE PRESS	03/11/84	ONE YEAR SUBSCRIPTION RENEWAL.....	130.00
02-28	4058650001	J. FRED CARBINE, JR.	02/06/84	PHOTOCOPY CHARGES FOR JANUARY.....	9.00
02-28	4058650002	NEW ENGLAND TELEPHONE	01/01/84	MONTHLY SERVICE FOR MONTPELIER.....	561.39
02-28	4058650005	NEW ENGLAND TELEPHONE	12/25/83	MONTHLY SERVICE FOR RUTLAND.....	107.45
02-28	4058650009	PATRICIA H. WILLIAMS	01/10/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	44.64
02-28	4058650010	PATRICIA H. WILLIAMS	01/05/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS.....	2.75
02-28	4058400013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83	LOCAL TELEPHONE SERVICE.....	299.85



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	4059440012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	(.01)	
02-28	4056200015	USA. OAD. FINANCE DIVISION	02/22/84	FIS CHARGES FOR BURLINGTON OFFICE.....		412.95
02-28	4056200016	USA. OAD. FINANCE DIVISION	02/22/84	FIS CHARGES FOR RUTLAND OFFICE.....		72.10
02-28	4056200017	USA. OAD. FINANCE DIVISION	02/22/84	FIS CHARGES FOR MONTPELIER OFFICE.....		46.40
02-28	4058550003	NEW ENGLAND TELEPHONE	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS FOR MONTPELIER		31.25
02-28	4058550006	NEW ENGLAND TELEPHONE	12/25/83-01/24/84	AT&T INFORMATION SYSTEMS FOR RUTLAND		98.20
02-28	4058550004	NEW ENGLAND TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS FOR MONTPELIER		3.58
02-28	4058550007	NEW ENGLAND TELEPHONE	12/25/83-01/24/84	AT&T COMMUNICATIONS FOR RUTLAND		2.52
02-28	4060900040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION RENEWAL		1,384.80
02-29	4056260021	OFFICIAL AIRLINE GUIDES, INC.	06/01/84-05/31/85	4 COPIES OF VERMONT YEAR BOOK		39.52
02-29	4056260027	NATIONAL SURVEY	02/10/84	REMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSS - WASH/BOSTON/RUTLAND-BURL/NY/WASH EASTERN, PERCISON USAIR.		81.50
02-29	4056260025	JAMES M. JEFFORDS	02/02/84-02/08/84	REMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BOSTON/RUTLAND (EASTERN & PRECISION)		223.00
02-29	4056260026	JAMES M. JEFFORDS	02/09/84	REMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BOSTON/RUTLAND (EASTERN & PRECISION)		111.00
02-29	4056260027	LAURIE A. SCHULTZ	02/12/84-02/19/84	REIMBURSEMENT FOR AIR FARE - WASH/BURL/WASH (PEOPLES EXPRESS)		90.00
02-29	4056260020	ITT DIALCOM INC.	02/01/84	COMPUTER CHARGES FOR FEBRUARY		1,020.75
02-29	4061520013	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	COMPUTER CHARGES FOR FEBRUARY		201.34
02-29	4061800033	(STATIONERY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983		2.23
02-29	4056250024	JAMES M. JEFFORDS	01/03/84-02/03/84	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS LEASED CAR		141.48
02-29	4056260019	LAURIE A. SCHULTZ	02/13/84-02/18/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 355 MILES IN DISTRICT		85.20
02-29	4056260022	C & P TELEPHONE	01/31/84	TOLL CHARGES FOR JANUARY		43.34
02-29	4056260023	C & P TELEPHONE	01/31/84	AT&T COMMUNICATIONS		36.00
02-29	4061620026	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	PRINTING CHARGES		6.50
03-05	4060430027	THOMAS J. LANKFORD	12/23/83-12/29/83	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - RUTLAND TO WASHINGTON 490 MILES (PERSONAL CAR)		4,774.22
03-05	4060430016	JAMES M. JEFFORDS	01/21/84	REMB FOR TOLLS - ENROUTE TO WASHINGTON		117.60
03-05	4060430017	JAMES M. JEFFORDS	01/21/84	REMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT		12.00
03-07	4062440036	JAMES M. JEFFORDS	01/10/84-01/12/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT		100.95
03-07	4062440035	JAMES M. JEFFORDS	01/05/84-01/31/84	REMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FOR STAFFER DIANA SLAYTON		156.67
03-07	4062440037	JAMES M. JEFFORDS	01/10/84	REIMBURSEMENT FOR AIR TRANSPORTATION WHILE ON OFFICIAL BUSINESS - BURLINGTON TO WASHINGTON		35.70
03-08	4056600011	JAMES M. JEFFORDS	02/18/84	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS (FOR LEASED CAR)		60.00
03-08	4056800013	JAMES M. JEFFORDS	02/07/84-02/16/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - RUTLAND TO ST JOHNSBURY TO WATERBURY - 145 MILES		55.15
03-08	4056800015	JAMES M. JEFFORDS	02/10/84-02/11/84	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS		34.80
03-08	4056800012	JAMES M. JEFFORDS	02/07/84-02/14/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS		197.54
03-08	4056800014	JAMES M. JEFFORDS	02/07/84-02/11/84	REMB FOR OVERNIGHT ACCOMMODATIONS ENROUTE TO VERMONT - OFFICIAL BUSINESS		21.40
03-09	4056010003	JAMES M. JEFFORDS	12/19/83	REMB FOR MILEAGE WHILE ENROUTE TO VERMONT - OFFICIAL BUSINESS		44.07
03-09	4056010004	JAMES M. JEFFORDS	12/19/83	REMB FOR MILEAGE WHILE ENROUTE TO VERMONT - OFFICIAL BUSINESS		9.50
03-09	4059010001	JAMES M. JEFFORDS	12/19/83	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 400 MILES (WASH TO RUTLAND)		117.60
03-09	4059010002	JAMES M. JEFFORDS	12/19/83-12/20/83	REMB FOR TOLLS WHILE ENROUTE TO VERMONT - OFFICIAL BUSINESS		12.00
03-12	4061300024	CAPITAL STATIONERS INC.	02/14/84	OFFICE SUPPLIES		4.81
03-15	4072440018	THE WASHINGTON POST	02/18/84-02/18/85	SUBSCRIPTION TO WASHINGTON POST WEEKLY		39.00
03-15	4072440019	OFFICIAL AIRLINE GUIDES, INC.	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION RENEWAL		39.52
03-15	4072440020	JAMES M. JEFFORDS	03/02/84-03/06/84	TOWING & REPAIR TO LEASED CAR FOR OFFICIAL BUSINESS ONLY		257.00
03-15	4072440017	STEWART SMITH CORPORATION	01/13/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 25 MILES		85.50
03-16	4074310009	JOLINDA P. DACLAR	02/07/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 25 MILES		6.00

03-16	4074310011	NANCY H CARLSON	02/23/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS-265 MILES	63.60
03-16	4074310012	PATRICIA V WILLIAMS	02/15/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS-160 MILES	38.40
03-16	4074310008	JAMES M JEFFORDS	01/12/84	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (FOR STAFFER-FRANCIS MORIARTY)	39.90
03-16	4074310012	JOLINDA H LACLAIR	02/15/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	7.00
03-23	4081520012	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	66.40
03-28	4087600023	DIANA SLAYTON	03/02/84	REIMBURSEMENT FOR PICTURE FRAME FOR OFFICIAL BUSINESS USE	8.32
03-28	4087600010	THOMAS J LAWKORD	03/19/84	PRINTING CHARGES - NEWSLETTER	205.19
03-28	4087600010	FRED CARBINE JR	03/05/84	PHOTOCOPY CHARGES FOR FEBRUARY	7.60
03-28	4087600002	NEW ENGLAND TELEPHONE	02/03/84	DIRECTORY ADVERTISING	120.00
03-28	4087600003	NEW ENGLAND TELEPHONE	02/01/84-02/29/84	TELEPHONE CHARGES FOR MONTPELLIER	482.49
03-28	4087600004	NEW ENGLAND TELEPHONE	01/25/84-02/24/84	TELEPHONE CHARGES FOR RUTLAND	69.12
03-28	4087600007	NEW ENGLAND TELEPHONE	03/05/84-03/09/84	REIMBURSEMENT FOR TRANSPORTATION WHILE ON OFFICIAL BUSINESS BURL/WASH/BURL (PEOPLE EXPRESS AND AIR NO)	193.00
03-28	4087600012	ITT DIALCOM INC	03/01/84	COMPUTER CHARGES FOR MARCH	1,246.77
03-28	4087600024	DIANA SLAYTON	02/27/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	6.50
03-28	4087600001	ANNE MARIE SWELLA STEVENS	03/05/84-03/08/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 244 MILES	58.56
03-28	4087600021	DIANA SLAYTON	02/05/84-02/11/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 106 MILES	25.44
03-28	4087600022	DIANA SLAYTON	02/03/84	REIMBURSEMENT FOR BUS FARE WHILE ON OFFICIAL BUSINESS	3.50
03-28	4087600013	GSA. ORD. FINANCE DIVISION	03/22/84	FTS CHARGES FOR BURLINGTON OFFICE	423.13
03-28	4087600014	GSA. ORD. FINANCE DIVISION	03/22/84	FTS CHARGES FOR RUTLAND OFFICE	72.10
03-28	4087600015	GSA. ORD. FINANCE DIVISION	03/22/84	FTS CHARGES FOR RUTLAND OFFICE	46.40
03-28	4087600011	ENVIRONMENTAL STUDY CONFERENCE	03/22/84	MEMBERSHIP DUES	1,000.00
03-28	4087600005	NEW ENGLAND TELEPHONE	01/03/84-12/31/84	ATE&I INFORMATION SYSTEMS FOR MONTPELLIER	31.25
03-28	4087600008	NEW ENGLAND TELEPHONE	02/01/84-02/29/84	TELEPHONE CHARGES FOR RUTLAND AT&I INFORMATION SYSTEMS	122.75
03-28	4087600006	NEW ENGLAND TELEPHONE	01/25/84-02/24/84	ATE&I COMMUNICATIONS	15.57
03-29	4087850299	CHAMPLAIN MILL ASSOCIATES	02/01/84-02/29/84	RENT 1 MAIN STREET WINDSOOKI VT 05404	620.00
03-29	4087850301	GILBERT G. GODINCK	03/01/84-03/30/84	RENT 138 MAIN STREET MONTPELLIER VT 05602	590.00
03-30	4089910006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/30/84	RENT 121 WEST STREET RUTLAND VT	385.00
03-30	4090410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	143.05
03-31	4090900040	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	163.00
03-31	4093300039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,380.09
03-31	40933480012	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT	(2.23)
03-31	40935210017	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		837.41
			03/01/84-03/31/84		.55
			03/01/84-03/31/84	TOTAL	31,001.88
01-23	4053990068	JAMES M JEFFORDS	12/20/83	REFUND DUE TO COMMITTEE EXPENSES INADVERTENTLY VOUCHERED FROM THE MEMBERS OFFICIAL EXPENSES ALLOWANCE.	( 44.07)
01-23	4053990069	JAMES M JEFFORDS	12/19/83	REFUND DUE TO COMMITTEE EXPENSES INADVERTENTLY VOUCHERED FROM THE MEMBERS OFFICIAL EXPENSES ALLOWANCE.	( 9.50)
01-23	4053990070	JAMES M JEFFORDS	12/19/83-12/20/83	REFUND DUE TO COMMITTEE EXPENSES INADVERTENTLY VOUCHERED FROM THE MEMBERS OFFICIAL EXPENSES ALLOWANCE.	( 12.00)
				TOTAL	( 65.57)

# OFFICE OF THE HON. ED JENKINS

## OFFICIAL EXPENSES

01-12	4006630021	ED JENKINS	12/01/83-12/01/84	NEWSPAPER (THE CHEROKEE TRIBUNE) SUBSCRIPTION FOR DC OFFICE	17.51
01-12	4006630020	ED JENKINS	10/17/83-11/11/83	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
01-12	4006630022	ED JENKINS	11/02/83	COPY PAPER, INDEX TABS AND BINDERS FOR GAINESVILLE DISTRICT OFFICE	34.30
01-12	4006630026	UNITED CITIES GAS COMPANY	10/28/83-11/29/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	28.49
01-12	4006630017	GENERAL TELEPHONE COMPANY	12/04/83-01/04/84	PHONE BILL FOR JASPER DISTRICT OFFICE	206.38
01-12	4006630018	GENERAL TELEPHONE COMPANY	10/04/83	INSTALLATION OF ADDITIONAL TELEPHONE LINE IN JASPER DISTRICT OFFICE	74.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
01-12	4006630025	GENERAL TELEPHONE COMPANY	10/21/83-01/04/84	PHONE BILL FOR DALTON DISTRICT OFFICE	139.11	
01-12	4006630019	DEMOCRATIC STUDY GROUP	01/01/84-01/01/85	1984 RESEARCH SERVICES	2,200.00	
01-12	4006630023	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	22.40	
01-12	4006630024	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	22.40	
01-23	4020640001	SAMUEL F SMITH	12/06/83-12/14/83	628 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24/MI	150.72	
01-25	4020590012	SOUTHERN BELL	11/22/83-12/21/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	45.23	
01-25	4020590013	SOUTHERN BELL	11/08/83-12/07/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	65.15	
01-25	4020590016	C & P TELEPHONE	11/11/83-12/13/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	238.28	
01-25	4020590013	C & P TELEPHONE	11/01/83-11/30/83	PHONE BILL LOCAL AREA - WASHINGTON, DC OFFICE	37.35	
01-25	4020590014	C & P TELEPHONE	03/31/83	PHONE BILL LONG DISTANCE - WASHINGTON, DC OFFICE	211.87	
01-27	4027330022	DAVID R RAVAGE	01/01/84-01/30/84	PRINT 1,000 LETTERS OF RESPONSE TO CONSTITUENTS	30.00	
01-27	4026890295	WHITFIELD COUNTY GEORGIA	01/01/84-01/30/84	RENT 307 SELVIDGE ST DALTON GA 30720	175.00	
01-27	4026890296	ROY H. TURNER AGENCY	01/01/84-01/30/84	RENT GAINESVILLE GA 00000	435.94	
01-27	4026890297	MR JACKIE BRADFORD	01/01/84-01/30/84	ONE WAY AIR FARE FROM JASPER, GA TO DC	300.00	
01-27	4027430021	ED JENKINS	01/23/84	NEWSPAPER (GWINNETT DAILY NEWS) SUBSCRIPTION FOR LAWRENCEVILLE DISTRICT OFFICE	89.00	
01-30	4021240006	ED JENKINS	01/01/84-01/01/84	NEWSPAPER (THE CALHOUN TIMES) SUBSCRIPTION FOR THE DC OFFICE	19.50	
01-30	4021240007	ED JENKINS	01/30/84-01/30/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	17.50	
01-30	4021240002	EXXON OFFICE SYSTEMS	11/14/83-12/09/83	4 PACKAGES 1,000 SHEETS) QJUP TELESCOPE PAPER CUSTOMER NO. 0125320007	40.00	
01-30	4021240008	GENERAL TELEPHONE COMPANY	10/12/83	PHONE BILL FOR DALTON DISTRICT OFFICE (404/226-5320)	142.90	
01-30	4021240004	GENERAL TELEPHONE COMPANY	01/04/84-02/04/84	PHONE BILL FOR DALTON DISTRICT OFFICE (404/226-5320)	122.36	
01-30	4021240022	WESTERN UNION	01/04/84-02/04/84	PHONE BILL FOR JASPER DISTRICT OFFICE (404/692-2022 AND 692-2787)	192.41	
01-30	4021240005	WESTERN UNION	08/14/83	2 OFFICIAL TELEGRAMS	98.88	
01-31	4031900351	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING 11370 GUMMED IDENTIFICATION LABELS	1,040.01	
01-31	4030320028	GEORGIA PRINTING COMPANY	12/06/83	GAS SERVICE FOR GAINESVILLE DIST OFFICE	195.00	
01-31	4030320027	UNITED CITIES GAS COMPANY	11/29/83-12/28/83	GAS SERVICE FOR GAINESVILLE DIST OFFICE	48.69	
01-31	4032430014	ANN DOBSON	01/01/84-01/31/84	208 MILES @ 24 PER MILE OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO	256.73	
01-31	4030500009	SOUTHERN BELL	01/17/84-01/19/84	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	49.92	
02-05	4030600029	C & P TELEPHONE	12/08/83-01/07/84	PHONE BILL FOR DC OFFICE (TOTAL TOLL CHARGES)	65.15	
02-05	4031510021	C & P TELEPHONE	11/14/83-12/31/83	PHONE BILL FOR DC OFFICE (TOTAL TOLL CHARGES)	147.17	
02-09	4039750021	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (236-9333)	22.20	
02-09	4039750022	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	88.13	
02-10	4040600029	LISA A MOSS	12/20/83	160 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO AT 24/MI	38.40	
02-10	4040600030	LISA A MOSS	01/18/84	112 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24/MI	26.88	
02-14	4040330029	ED JENKINS	01/26/84-01/30/84	R/T AIRFARE FROM DC TO JASPER, GA TO DC	178.00	
02-16	4042240002	JAMUEL F SMITH	01/22/84-01/26/84	ROUND TRIP AIR FARE FOR STAFF MEMBER FROM GAINESVILLE GA	178.00	
02-16	4042240004	CARL BARRETT	01/18/84	ONE WAY RAIL FARE FROM DC TO GAINESVILLE GA FOR STAFF MEMBER	141.00	
02-16	4042240005	CARL BARRETT	01/24/84	ONE WAY AIR FARE FROM ATLANTA, GA TO DC FOR STAFF MEMBER	89.00	
02-16	4042240001	SAMUEL F SMITH	01/04/84-01/28/84	697 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MBR BY PVT AUTO @ 24/MI	167.28	
02-16	4042240003	CARL BARRETT	01/19/84-01/24/84	180 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MBR BY PVT AUTO @ 24/MI	43.20	
02-16	4042240006	JANICE A FREEMAN	01/19/84-01/20/84	230 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO @ 24/MI	55.20	
02-23	4046760012	ATLANTA NEWS-PAPERS	02/03/84-02/03/85	SUBSCRIPTION TO THE ATLANTA JOURNAL & ATLANTA CONSTITUTION & FREIGHT FOR DC OFFICE	291.00	
02-23	4046760011	SOUTHERN BELL	12/21/83-01/25/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	57.10	
02-23	4046760013	ED JENKINS	12/11/83-01/10/84	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE (404/536-2551 & 536-0919)	262.45	
02-23	4048620019	POSTMASTER	02/03/84-02/06/84	R/T AIRFARE FROM DC TO JASPER, GA TO DC	178.00	
02-23	4048620019	POSTMASTER	01/23/84	POSTAGE FOR OFFICIAL USE	80.00	

## OFFICE OF THE HON. ED JENKINS—Continued



02-23	4046760020	JACKIE A SOSBY	01/18/84	LUNCHEON MEETING OF STAFF MEMBER WITH GEORGIA NEWSPAPER EDITOR	7.99
02-23	4046760016	JACKIE A SOSBY	01/11/84 -01/25/84	1511 MILES OF IN-DISTRICT & REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT 24¢ PER MILE	362.64
02-23	4046760019	JACKIE A SOSBY	01/16/84	PARKING IN ATLANTA FOR STAFF MEMBER WHILE ATTENDING GEORGIA MUNICIPAL ASSOCIATION MEETING	2.50
02-23	4046760014	JACKIE A SOSBY	01/23/84 -01/24/84	OVERNIGHT ACCOMMODATIONS FOR STAFF MEMBER IN DISTRICT	36.38
02-23	4046760015	JACKIE A SOSBY	01/24/84 -01/25/84	OVERNIGHT ACCOMMODATIONS FOR STAFF MEMBER IN DISTRICT	24.96
02-23	4046760017	JACKIE A SOSBY	01/11/84 -01/12/84	OVERNIGHT ACCOMMODATIONS FOR STAFF MEMBER IN DISTRICT	35.36
02-23	4046760018	JACKIE A SOSBY	01/13/84	BREAKFAST MTG OF STAFF MEMBER WITH NORTHEAST GEORGIA MEDIA REPRESENTATIVE	5.77
02-27	4058890298	WHITFIELD COUNTY GEORGIA	02/01/84	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
02-27	4058890299	WHITFIELD COUNTY GEORGIA	02/01/84	RENT GAINESVILLE GA 00000	435.94
02-27	4058890300	MR H. TURNER AGENCY	02/01/84	RENT 195 PIKE STREET LAWRENCEVILLE, GA	300.00
02-27	4058890300	MR JACKIE BRADFORD	02/01/84	LOCAL TELEPHONE SERVICE	230.13
02-28	4058400014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83 -12/31/83	CREDIT FOR 1983	1,040.01
02-29	4060900320	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84 -02/29/84	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE - MONTHLY SERVICE	134.68
02-29	4061520034	(STATIONERY ALLOWANCE CHARGED)	02/01/84 -02/29/84	PHONE BILL FOR DALTON DISTRICT OFFICE	(66.89)
02-29	4061800013	(STATIONERY ALLOWANCE CHARGED)	02/01/84 -02/29/84	ANNUAL MEMBERSHIP DUES	141.65
03-05	4060430021	SOUTHERN BELL	01/08/84 -02/07/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (C&P)	145.12
03-05	4060430024	GENERAL TELEPHONE COMPANY	01/01/84 -01/01/85	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (AT&T)	100.00
03-05	4060430018	C & P TELEPHONE	01/31/84	AT&T INFORMATION SYSTEMS - LAWRENCEVILLE DISTRICT OFFICE	21.05
03-05	4060430022	SOUTHERN BELL	01/08/84 -02/07/84	AT&T COMMUNICATIONS - LAWRENCEVILLE DISTRICT OFFICE	23.50
03-05	4060430023	SOUTHERN BELL	01/08/84 -02/07/84	NEWSPAPER SUBSCRIPTION (THE TELEGRAPH) FOR THE D.C. OFFICE	4.92
03-05	4060430020	SOUTHERN BELL	01/01/84 -01/01/85	NEWSPAPER SUBSCRIPTION (THE NEWS LEADER) FOR THE D.C. OFFICE	15.00
03-07	4062650020	ED JENKINS	01/06/84 -01/06/85	25 RUBBER STAMPS MADE AND 5 STAMP PADS FOR D.C. AND DISTRICT OFFICES	12.00
03-07	4062650021	ED JENKINS	02/14/84	POSTER PAPER AND COPY/SETTE FOR GAINESVILLE DISTRICT OFFICE	275.80
03-07	4062650018	MENDENHALL OFFICE MACHINE & SUPPLY CO	12/29/83	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
03-07	4062650019	ED JENKINS	12/12/83 -01/06/84	PARKING FOR STAFF MEMBER TO ATTEND THREE MEETINGS IN ATLANTA	12.00
03-07	4062650023	ED JENKINS	01/16/84	SUBSCRIPTION (THE WASHINGTON POST WEEKLY) FOR JASPER DISTRICT OFFICE	39.00
03-08	4068670001	THE WASHINGTON POST	11/05/83 -11/05/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	54.08
03-12	4068340027	GEORGIA POWER COMPANY	01/25/84 -02/23/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE	103.50
03-12	4068340024	SOUTHERN BELL	01/11/84 -02/10/84	P/T AIRFARE FROM DC TO JASPER, GA TO DC	178.00
03-12	4068340028	ED JENKINS	02/10/84 -02/21/84	P/T AIRFARE FROM DC TO JASPER, GA TO DC	178.00
03-12	4068340029	ED JENKINS	02/10/84 -02/21/84	319 MI OF IN-DISTRICT & REGIONAL TRAVEL BY PRIVATE AUTO @ 24¢/MI	76.56
03-12	4068340023	ANN DOBSON	02/24/84 -02/28/84	AT&T INFORMATION SYSTEMS GAINESVILLE DISTRICT OFFICE	12.70
03-12	4068340025	SOUTHERN BELL	02/14/84 -02/21/84	AT&T INFORMATION SYSTEMS GAINESVILLE DISTRICT OFFICE	35.35
03-12	4068340026	SOUTHERN BELL	01/11/84 -02/10/84	FIS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824) - CUST-426143	22.20
03-13	4069550026	GSA, OAD, FINANCE DIVISION	02/22/84	ROUND TRIP AIRFARE FROM DC TO JASPER, GA TO DC	178.00
03-15	4069560027	ED JENKINS	03/02/84 -03/05/84	282 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢/MI	67.68
03-15	4073610030	SAMUEL T. SMITH	02/09/84 -02/24/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	53.84
03-16	4076230002	UNITED CITIES GAS COMPANY	12/28/83 -01/30/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	23.97
03-16	4076230003	UNITED CITIES GAS COMPANY	01/30/84 -02/27/84	PHONE BILL FOR DALTON DISTRICT OFFICE	136.68
03-16	4074350009	GENERAL TELEPHONE COMPANY	01/23/84 -04/04/84	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE	157.36
03-16	4076610024	GENERAL TELEPHONE COMPANY	02/04/84 -03/04/84	WATS SERVICE FOR JASPER DISTRICT OFFICE	182.40
03-16	4076610025	GENERAL TELEPHONE COMPANY	10/04/83 -02/28/84	OFFICIAL TELEGRAM	38.54
03-16	4074350008	WESTERN UNION	02/07/84	AT&T COMMUNICATIONS FOR JASPER OFFICE	75.04
03-16	4076610026	GENERAL TELEPHONE COMPANY	02/04/84 -03/04/84	WATS SERVICE FOR JASPER DISTRICT OFFICE	59.41
03-21	4080450022	ED JENKINS	02/28/84 -03/28/84	ROUND TRIP AIRFARE FROM DC TO JASPER, GA TO DC	178.00
03-21	4080450023	ED JENKINS	03/09/84 -03/12/84	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE	155.45
03-22	4079430015	GENERAL TELEPHONE COMPANY	03/04/84 -04/04/84	AT&T INFORMATION SYSTEMS - JASPER DISTRICT OFFICE	16.62
03-22	4079430016	GENERAL TELEPHONE COMPANY	01/01/84 -03/31/84	GAINESVILLE GA 00000	1,217.00
03-23	4083500002	GENERAL SERVICES ADMINISTRATION	03/01/84 -03/31/84	JASPER GA 00000	1,227.00
03-23	4083500003	GENERAL SERVICES ADMINISTRATION	03/01/84 -03/30/84	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
03-29	4087890302	WHITFIELD COUNTY GEORGIA	03/01/84 -03/30/84	RENT GAINESVILLE GA 00000	435.94
03-29	4087890303	MR H. TURNER AGENCY	03/01/84 -03/30/84	RENT 195 PIKE STREET LAWRENCEVILLE, GA	300.00
03-29	4087890304	MR JACKIE BRADFORD	01/01/84 -01/31/84	LOCAL TELEPHONE SERVICE	97.28
03-30	4089910007	CHESAPEAKE & POTOMAC TELEPHONE CO			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ED JENKINS—Continued</b>						
03-30	4090410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84—C1/31/84	LOCAL EQUIPMENT CHARGE		136.53
03-31	4090900319	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84—C3/31/84			1,040.01
03-31	4093480033	(STATIONERY ALLOWANCE CHARGED)	03/01/84—C3/31/84			159.48
				<b>TOTAL</b>		<b>19,205.50</b>
<b>ADJUSTMENTS/REFUNDS</b>						
12-05	4080990039	THE WASHINGTON POST	11/05/83—11/05/84	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR		( 39.00)
				<b>TOTAL</b>		<b>( 39.00)</b>
<b>OFFICE OF THE HON. NANCY L JOHNSON</b>						
01-05	3363320018	SUBURBAN TRAVEL AGENCY	12/16/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS		138.00
01-05	3363320019	NANCY L JOHNSON	12/16/83	REIMB FOR ONE-WAY AIRFARE FROM NEW YORK CITY TO WASHINGTON, DC ON OFFICIAL BUSINESS		65.00
01-19	4017830018	THE BRISTOL PRESS PUBLISHING COMPANY	01/13/84—C1/13/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE WASHINGTON, DC OFFICE FOR 1 YEAR		98.00
01-19	4017830019	THE BRISTOL PRESS PUBLISHING COMPANY	01/13/84—C1/13/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE NEW BRITAIN, CT OFFICE FOR 1 YEAR		98.00
01-19	4017830020	WATERBURY REPUBLICAN/AMERICAN	01/17/84—C1/17/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE WASHINGTON, DC OFFICE FOR 1 YEAR		78.00
01-19	4017830021	WATERBURY REPUBLICAN/AMERICAN	01/17/84—C1/17/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE NEW BRITAIN, CT OFFICE FOR 1 YEAR		78.00
01-19	4017830022	HOUSATONIC VALLEY PUBLISHING	01/20/84—C1/20/85	COST OF SUBSCRIPTION TO THE LITCHFIELD ENQUIRER FOR ONE YEAR FOR THE NEW BRITAIN, CT DISTRICT OFFICE		16.00
01-19	4017830023	RECORD - JOURNAL	02/20/84—C2/20/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN WASHINGTON, DC OFFICE FOR 1 YEAR		77.00
01-19	4017830024	RECORD - JOURNAL	02/20/84—C2/20/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN NEW BRITAIN, CT OFFICE FOR 1 YEAR		77.00
01-19	4017830025	TUNIX PUBLISHING CO. INC.	01/01/84—C1/01/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN NEW BRITAIN, CT DISTRICT OFFICE FOR ONE YEAR		9.00
01-19	4017830026	KENT GOOD TIMES DISPATCH (GTD)	01/01/84—C1/01/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN WASHINGTON, DC OFFICE FOR ONE YEAR		15.00
01-19	4017830027	THE BARON REPORT	01/01/84—C1/01/85	COST OF SUBSCRIPTION TO THE BARON REPORT FOR THE WASHINGTON, DC OFFICE FOR 1 YEAR		85.00
01-19	4017830013	SNOWMAN'S OIL SERVICE, INC.	12/17/83	PAYMENT FOR COST OF FURNACE OIL NEW BRITAIN, CT DISTRICT OFFICE 135.0 GALS @ \$1.099 PER GAL		148.37
01-19	4017830014	MARRIOTT HOTELS	11/16/83	ROOM FOR MTG W/ACADEMY OFFICER LIAISONS & SELECTION CMTE RE ACADEMY APPOINTMENTS & INTERVIEWING PROC.		50.00
01-19	4017830016	MARRIOTT HOTELS	12/11/83	RENTAL OF ROOM FOR MEETING & BANQUET W/ACADEMY OFFICER LIAISONS & SELECTION COMMITTEE		125.00
01-19	4017830028	FEDERAL EXPRESS CORP	11/29/83	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS		15.00
01-19	4017830029	FEDERAL EXPRESS CORP	12/07/83	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS		12.50
01-19	4017830033	CL & P	11/02/83—12/06/83	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE		78.21
01-19	4017830031	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/83—12/31/83	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE		525.27
01-19	4017830015	MARRIOTT HOTELS	11/16/83	PAYMENT OF REFRESHMENTS DURING MEETING W/ACADEMY OFFICER LIAISONS & SELECTION COMMITTEE		23.00
01-19	4017830017	MARRIOTT HOTELS	12/11/83	PAYMENT OF BANQUET & REFRESHMENTS FOR ACADEMY OFFICER LIAISONS & SELECTION COMMITTEE		195.08
01-19	401620033	HOUSE RECORDING STUDIO	12/01/83—12/31/83	OFFICIAL RECORDING SERVICES		48.50
01-19	4017830012	C & P TELEPHONE	11/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE		10.84
01-19	4017830030	WESTERN UNION	12/31/84	SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS		11.00
01-20	4019400020	THOMAS J LANKFORD	12/19/83	PRINT S.B. NEWSLETTER		68.63
01-20	4019400019	THOMAS J LANKFORD	12/19/83	MISC. PRINTING PROJECTS		130.45
01-20	4019400021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/83—01/22/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE		30.18
01-20	4019400016	RONALD J LEFRANCOIS	12/23/83—12/28/83	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 157 MILES @ 24 PER MILE		37.68



01-20	4019400017	THOMAS J McLAUGHLIN	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1359 MI @ .24 PER MILE	326.16
01-20	4019400018	MARGARET A KELLEN	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 167 MILES @ .24 PER MILE	40.08
01-27	4026890298	PETER J DENZEL	RENT 40 S HIGH STREET NEW BRITAIN CT 06051	450.00
01-27	4026890299	RUSSELL J. AND THOMAS J. TYLER	RENT 92 S HIGH ST ENFIELD CT 06082	185.00
01-27	4023420028	SNOWMAN'S OIL SERVICE, INC.	PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 182.1 GALS	209.23
01-27	4023420029	JENNIFER GURAHAN	REIMB FOR OFFICE SUPPLIES THAT COULD NOT BE PURCHASED AT THE HOUSE OFFICE SUPPLY	20.74
01-27	4023420030	JENNIFER GURAHAN	REIMB FOR MILEAGE IN THE WASHINGTON, DC AREA ON OFFICIAL BUSINESS 30 MILES @ .24 PER MILE	7.20
01-27	4023420025	SUBURBAN TRAVEL AGENCY	PAYMENT FOR R/T AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	276.00
01-27	4023420026	ELAINE M KRAWIEC	REIMB FOR AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR STAFF ON OFFICIAL BUSINESS	105.00
01-27	4023420027	ELAINE M KRAWIEC	REIMB FOR TAXI FARE FROM WASHINGTON NATIONAL TO THE CANNON HOB ON OFFICIAL BUSINESS	10.00
01-30	4025410029	SUBURBAN TRAVEL AGENCY	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR KATHLEEN HARRINGTON ON OFFICIAL BUSINESS	267.00
01-31	4031900266	(EQUIPMENT ALLOWANCE CHARGED)	PRINTING - MEETING CARDS AND QUESTIONNAIRE	1,835.13
01-31	4030500017	THOMAS J LANKFORD	COST OF SUBSCRIPTION TO THE WASHINGTON POST FOR 52 WEEKS FOR THE WASHINGTON, DC OFFICE	2,884.37
01-31	4030500022	WASHINGTON POST	COST OF SUBSCRIPTION TO THE HARTFORD COURANT FOR THE NEW BRITAIN, CT DISTRICT OFFICE	92.40
01-31	4030500023	THE HARTFORD COURANT	COST OF SUBSCRIPTION TO THE JOURNAL INQUIRER FOR 1 YEAR FOR THE WASHINGTON, DC OFFICE	107.52
01-31	4030500024	THE JOURNAL INQUIRER	COST OF SUBSCRIPTION TO THE JOURNAL INQUIRER FOR 1 YEAR FOR THE NEW BRITAIN, CT OFFICE	88.28
01-31	4030500025	CL & P	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	80.99
01-31	4030500016	THOMAS J LANKFORD	PRINTING - MISCELLANEOUS	1,130.51
01-31	4030500018	THOMAS J LANKFORD	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE - TOTAL 18 HOURS	90.00
01-31	4030500019	SUSAN CHMIELECKI	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO 119 CANNON HOB ON OFFICIAL BUSINESS	7.10
01-31	4030500021	NANCY L JOHNSON	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	12.50
01-31	4030500026	FEDERAL EXPRESS CORP	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	24.00
01-31	4030500027	FEDERAL EXPRESS CORP	REIMB FOR MILEAGE TO NEW BRITAIN, CT FROM WASHINGTON, DC - 364 MILES @ .24 PER MILE	87.36
01-31	4030500013	RONALD J LEFRANCOIS	REIMB FOR MILEAGE TO NEW BRITAIN, CT FROM WASHINGTON, DC - 364 MILES @ .24 PER MILE	(30.41)
01-31	4032310039	(STATIONERY ALLOWANCE CHARGED)	CREDIT	158.88
01-31	4032430036	RONALD J LEFRANCOIS	TRAVEL WITHIN THE DISTRICT - 186 MILES @ .24 PER MILE	44.64
01-31	4030500014	RONALD J LEFRANCOIS	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 690 MILES @ .24 PER MILE	165.60
01-31	4030500028	ELAINE M KRAWIEC	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 232 MILES @ .24 PER MILE	55.68
01-31	4030500029	ELAINE M KRAWIEC	REIMB FOR FOOD EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.39
01-31	4030500012	MATTHEW DAVID COOK	REIMB FOR FOOD EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.72
01-31	4030500015	DAVID L PEYNOLDS	PAYMENT FOR LOCAL LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	30.65
01-31	4030500020	C & P TELEPHONE	1984 MEMBERSHIP DUES FOR CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	6.50
01-31	4032500011	(PHOTOGRAPHIC SERVICES CHARGED)	1984 RESEARCH SERVICES	1,500.00
01-31	4032500010	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	PAYMENT FOR R/T AIR FARE FOR MATT COOK FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	2,000.00
01-31	4030500011	DEMOCRATIC STUDY GROUP	PAYMENT FOR R/T AIR FARE FOR MATT COOK FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	276.00
02-05	4031510022	SUBURBAN TRAVEL AGENCY	PAYMENT FOR ONE-WAY AIR FARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	138.00
02-15	4042570001	SUBURBAN TRAVEL AGENCY	PAYMENT FOR ONE WAY AIR FARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	138.00
02-15	4042570002	SUBURBAN TRAVEL AGENCY	MONTHLY TELEPHONE IN NEW BRITAIN, CT DISTRICT OFFICE	515.56
02-16	4042240008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE	582.23
02-16	4042240010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	411.20
02-16	4042240011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	PAYMENT OF 1-WAY AIRFARE FROM NEW BRITAIN, CT/WASH, DC FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	148.00
02-16	4042240007	SUBURBAN TRAVEL AGENCY	REIMB FOR 1-WAY AIR FARE FROM WASH, DC/NEW BRITAIN, CT FOR KATHLEEN HARRINGTON ON OFFICIAL BUSINESS	80.00
02-16	4042240012	KATHLEEN MARION HARRINGTON	REIMB FOR ONE-WAY AIR FARE FROM NEW BRITAIN, CT TO WASH, DC FOR KATHLEEN HARRINGTON ON OFFICIAL BUSINESS	138.00
02-16	4042240013	KATHLEEN MARION HARRINGTON	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	185.50
02-16	4042400009	GSA, OAD, FINANCE DIVISION	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	24.00
02-21	4044550015	FEDERAL EXPRESS CORP	ONE-YEAR LIABILITY INSURANCE OF NEW BRITAIN, CT DISTRICT OFFICE	300.00
02-21	4045450029	JONES & RAPHAEL	PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 149.0 GALS	186.10
02-21	4045450030	SNOWMAN'S OIL SERVICE, INC.		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. NANCY L JOHNSON—Continued</b>					
02-21	4044550016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/84-02/22/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE	30.18
02-22	4047420015	LORI S VERNBERG	01/13/84-01/31/84	REIMB FOR MILEAGE TO THE AIRPORT ON OFFICIAL BUSINESS 72 MI @ .24/MI	17.28
02-22	4047420013	DAVID L REYNOLDS	01/16/84-C-/20/84	WASH, DC TO NEW BRITAIN, CT TO WASH; MILEAGE ON TRIP TO DISTRICT 365 MI @ .24 PER MILE PLUS TOLLS	105.85
02-22	4047420014	DAVID L REYNOLDS	01/16/84-01/20/84	TRAVEL WITHIN THE DISTRICT 100 MILES @ .24 PER MILE	24.00
02-23	4052230021	THOMAS J LANKFORD	01/31/84	87 500 PRINT LETTERHEAD	1,497.50
02-23	4052230022	THOMAS J LANKFORD	01/11/84-01/17/84	NEWSLETTERS	195.75
02-23	4052230024	THOMAS J LANKFORD	01/31/84	50 000 PRINT STATIONERY	677.50
02-23	4052230023	THOMAS J LANKFORD	01/16/84-01/25/84	MISC. PRINTING	47.70
02-23	4046760024	SUBURBAN TRAVEL AGENCY	02/02/84-02/07/84	PAYMENT FOR R/T AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFCL BUSINESS	286.00
02-23	4054630015	SUBURBAN TRAVEL AGENCY	02/15/84-02/16/84	R/T AIRFARE FROM NEW BRITAIN, CT TO BALTIMORE/WASHINGTON AIRPORT FOR THE CONG ON OFFICIAL BUSINESS	203.00
02-23	4052230018	SUBURBAN TRAVEL AGENCY	01/13/84-01/18/84	ROUNDTRIP AIRFARE FROM NEW BRITAIN, CT TO WASH, DC FOR ELAINE KRAWIEC ON OFFICIAL BUSINESS	105.00
02-23	4052230019	SUBURBAN TRAVEL AGENCY	02/09/84-02/14/84	PAYMENT FOR R/T AIRFARE FROM WASH, DC TO NEW BRITAIN, CT FOR KATHLEEN HARRINGTON ON OFFICIAL BUSINESS	173.00
02-23	4046760021	MATHEW DAVID COOK	01/16/84-01/20/84	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 100 MILES AT 24¢ PER MILE	24.00
02-23	4046760022	MATHEW DAVID COOK	01/16/84-01/20/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.75
02-23	4046760028	AMERICAN BELL	07/11/83	PAYMENT FOR SERVICES RENDERED FOR WASHINGTON, DC OFFICE	82.00
02-23	4052230020	REPUBLICAN STUDY COMMITTEE	01/04/84-12/31/84	1984 MEMBERSHIP DUES FOR THE REPUBLICAN STUDY COMMITTEE	500.00
02-24	4053620046	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	46.00
02-27	4052690019	THOMAS J LANKFORD	01/04/84	87 500 PRINT LETTERHEAD	2,300.00
02-27	4055890301	PETER J DENUZZE	02/01/84	RENT 40 S HIGH STREET NEW BRITAIN CT 06051	450.00
02-27	4055890302	RUSSELL J AND THOMAS J TYLER	02/01/84	RENT 92 S HIGH ST ENFIELD, CT 06082	185.00
02-27	4052670025	THOMAS J LANKFORD	01/03/84-01/31/84	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 2067 MI AT .24/MI	496.08
02-28	4055880004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058480026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	287.24
02-29	4050900245	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		1,787.26
02-29	4061520014	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		236.07
02-29	4061800034	(STATIONERY ALLOWANCE CHARGED)	02/01/84		(15.72)
03-05	4065570017	CL & P	01/06/84-02/07/84	CREDIT FOR 1983	1.94
03-05	4060430025	ERIC J THOMPSON	02/16/84-02/20/84	REIMB FOR MILEAGE TO NEW BRITAIN, CT FROM WASH, DC & BACK ON OFFICIAL BUSINESS IN THE DISTRICT 730 MI	175.20
03-05	4060430026	ERIC J THOMPSON	02/16/84-02/20/84	REIMB FOR TOLLS FOR TRIP TO NEW BRITAIN, CT FROM WASHINGTON, DC & BACK	17.00
03-05	4048460023	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	PAYMENT FOR ANNUAL MEMBERSHIP IN THE CONGRESSIONAL ARTS CAUCUS	300.00
03-08	4066800017	SNOWMAN'S OIL SERVICE, INC	02/20/84	PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 128.1 GALS @ \$1.219 PER GAL	156.15
03-08	4066800018	FEDERAL EXPRESS CORP	02/01/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	12.50
03-08	4066800016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/01/84-02/29/84	PAYMENT FOR LOCAL AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	551.25
03-08	4066800019	C & P TELEPHONE	01/31/84	PAYMENT FOR LOCAL LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	27.55
03-15	4072440021	LORI S VERNBERG	01/31/84	REIMB FOR MILEAGE TO AIRPORT ON OFFICIAL BUSINESS 196 MI @ .24 PER MILE	47.52
03-19	4075310026	BEE PUBLISHING CO	02/01/84-02/29/84	COST OF SUBSCRIPTION TO THE NEWTON BEE FOR 1 YR FOR WASHINGTON, DC OFFICE	23.00
03-19	4075310027	VOICES	02/01/84-04/01/85	COST OF SUBSCRIPTION TO VOICES FOR 1 YR FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	30.00
03-19	4075310028	FEDERAL EXPRESS CORP	02/28/84-02/28/85	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	24.00
03-19	4075310029	FEDERAL EXPRESS CORP	03/09/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	12.50
03-19	4075310025	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/21/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE	30.18

03-20	4076330023	DENNIS P PETROSKY	02/15/84	REIMB FOR OFFICE SUPPLIES NEEDED TO COMPLETE NEWSLETTER	17.92
03-20	4076330021	MARGARET A KELLEN	02/28/84	REIMB FOR OFFICE SUPPLIES IN THE ENFIELD, CT OFFICE PAPER & TONER FOR COPYING MACHINE	44.55
03-20	4076330022	SUSAN CHWIELECK	02/01/84-02/29/84	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE	80.00
03-20	4076330024	SUBURBAN TRAVEL AGENCY	03/06/84	ONE-WAY AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSWOMAN ON OFCL BUSINESS	138.00
03-20	4076330025	SUBURBAN TRAVEL AGENCY	02/27/84	ONE-WAY AIRFARE FROM WASH. DC TO NEW HAVEN, CT FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	89.00
03-20	4076330026	SUBURBAN TRAVEL AGENCY	02/23/84	ONE-WAY AIRFARE FROM NEW HAVEN, CT TO WASHINGTON, DC FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	86.00
03-20	4076330027	SUBURBAN TRAVEL AGENCY	03/12/84	ONE-WAY AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	138.00
03-22	4079430017	THE WINDSOR JOURNAL	03/31/84-03/31/85	COST OF SUBSCRIPTION TO THE WINDSOR LOCKS JOURNAL FOR 1 YEAR FOR THE WASHINGTON, DC OFFICE	9.50
03-22	4079430018	THE AVON NEWS	03/31/84-03/31/85	COST OF SUBSCRIPTION TO AVON NEWS FOR 1 YEAR FOR THE WASHINGTON, DC OFFICE	13.50
03-22	4079430019	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/23/84-12/31/84	1984 MEMBERSHIP DUES	150.00
03-22	4079430020	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/84-12/31/84	1984 MEMBERSHIP DUES	1,500.00
03-23	4081520013	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	173.00
03-28	4087600016	SUBURBAN TRAVEL AGENCY	03/15/84-03/30/84	R/T AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFCL BUSINESS	227.00
03-28	4087890305	PETER J. DELUZZE	03/01/84-03/30/84	RENT 40 S HIGH STREET NEW BRITAIN, CT 06051	450.00
03-29	4087890306	RUSSELL J. AND THOMAS TYLER	03/01/84-03/30/84	RENT 92 S HIGH ST ENFIELD CT 06082	185.00
03-30	4089280021	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	133.38
03-30	4090430018	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	159.49
03-31	4090900247	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT	1,787.41
03-31	4093300019	(STATIONERY ALLOWANCE CHARGED)	03/31/84		(20.58)
03-31	4093480013	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		228.71
					<b>TOTAL</b>
					<b>34,605.62</b>

## OFFICE OF THE HON. ED JONES

## OFFICIAL EXPENSES

01-06	4006610028	R L POLK AND CO	12/05/83	MEMPHIS CITY DIRECTORY FOR OFFICE	139.00
01-06	4006610019	DAVID R RAMAGE	11/28/83	PRINTING OF CALLING CARDS	76.75
01-06	4006610022	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	11/28/83	ELECTRIC BILL FOR YORKVILLE OFFICE	81.59
01-06	4006610029	KODAK-AIRE APPLIANCE	12/01/83-12/31/83	GARBAGE PICKUP FOR MEMPHIS DISTRICT OFFICE	11.00
01-06	4006610021	YORKVILLE TELEPHONE COOPERATIVE	01/01/84	TELEPHONE SERVICE FOR YORKVILLE DISTRICT OFFICE	199.06
01-06	4006610024	SOUTH CENTRAL BELL	12/14/83	MEMPHIS OFFICE TELEPHONE BILL CHARGES FOR DECEMBER	211.64
01-06	4006610014	MARY M BLACK	12/05/83-12/09/83	ROUND TRIP AIRFARE MEMPHIS TO WASHINGTON	180.00
01-06	4006610023	JANIE JACKSON	12/01/83-12/15/83	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 292 MI AT 24/MI	70.08
01-06	4006610015	MARY M BLACK	12/05/83-12/09/83	HOTEL ROOM EXPENSES IN WASHINGTON FOR LEGISLATIVE CONFERENCE	265.60
01-06	4006610016	MARY M BLACK	12/06/83-12/09/83	MEALS EXPENSES IN WASHINGTON WHILE AT LEGISLATIVE CONFERENCE	84.61
01-06	4006610020	DAVID R RAMAGE	12/23/83	PRINTING OF HISTORICAL CALENDARS	165.00
01-06	4006610026	C & P TELEPHONE	11/30/83	LOCAL AREA CHARGES FOR NOVEMBER	40.03
01-06	4006610027	C & P TELEPHONE	11/30/83	LONG DISTANCE TOLL CHARGES FOR NOVEMBER	20.99
01-06	4006610017	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60
01-06	4006610018	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	22.95
01-06	4006610025	GSA, OAD, FINANCE DIVISION	12/22/83	TIAS MONTHLY CHARGES FOR YORKVILLE OFFICE	79.50
01-19	4016620034	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	77.50
01-27	4026890300	COMMERCIAL PLAZAS	01/01/84-01/30/84	RENT 3179 N WATKINS ST MEMPHIS TN 38127	550.00
01-30	4021240014	DAVID R RAMAGE	12/27/83	PRINTING OF NEWSLETTERS	2,049.00
01-30	4021240016	DAVID R RAMAGE	12/28/83	POSTAL PATRON NEWSLETTER MAILING	2,149.00
01-30	4021240013	TENNESSEE JOURNAL	01/03/84-01/02/85	ONE YEAR SUBSCRIPTION TO THE TENNESSEE JOURNAL	87.00
01-30	4021240015	THE MCKENZIE BANNER	01/03/84-01/02/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
01-30	4021240018	JEFF McDONALD	03/01/83-01/01/84	DELIVERY OF COMMERCIAL APPEAL NEWSPAPER TO YORKVILLE OFFICE	55.00
01-30	4021240001	GIBSON COUNTY UTILITY DIST.	12/15/83	GAS BILL FOR YORKVILLE OFFICE	88.28
01-30	4021240009	YORKVILLE INSURANCE AGENCY	01/03/84-01/02/85	INSURANCE ON BUILDING THAT HOUSES YORKVILLE DISTRICT OFFICE, FOR A PERIOD OF ONE YEAR	386.00
01-30	4021240010	ED JONES	12/07/83	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	9.61
01-30	4021240011	MEMPHIS LIGHT GAS AND WATER DIV.	11/22/83-12/27/83	LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	130.62



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-30	4021240021	OFFICE OUTFITTERS, INC.	12/07/83-12/27/83	SAVIN COPIER PAPER AND BROWN MAILING PAPER FOR YORKVILLE OFFICE.	97.95
01-30	4021240020	SOUTH CENTRAL BELL	12/25/83	JACKSON OFFICE TELEPHONE BILL FOR DECEMBER	189.69
01-30	4021240012	JOE H HILL	12/03/83-12/30/83	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1084 MILES @ .24 PER MILE	260.16
01-30	4021240010	CONGRESSIONAL RURAL CAUCUS	01/03/84-01/02/85	MEMBERSHIP DUES FOR ONE YEAR	200.00
01-31	4031900342	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84		2,065.29
01-31	4032310017	(STATIONERY ALLOWANCE CHARGED)	01/31/84		7,732.97
01-31	4032340015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		264.19
02-22	4047690024	DAVID R RAMAGE	12/29/83	PRINTING OF LETTERHEADS	310.00
02-22	4047690024	DAVID R RAMAGE	12/29/83	NEWSLETTER PAPER PRINTING	485.00
02-22	4046740014	NEWSPAPER PRINTING CORP	02/20/84-10/28/84	SUBSCRIPTION TO NASHVILLE TENNESSEAN FOR YORKVILLE OFFICE	75.60
02-22	4046740020	LAUDERDALE COUNTY ENTERPRISE	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	9.50
02-22	4046740021	NEWSPAPER PRINTING CORP	02/11/84-02/08/85	ONE YEAR SUBSCRIPTION TO NASHVILLE BANNER	189.20
02-22	4047690020	ED JONES	01/01/84-12/31/84	REIMBURSEMENT FOR SUBSCRIPTION TO AMERICAN EXPRESS SKY GUIDE FOR OFFICE	3.90
02-22	4046740001	OFFICE OUTFITTERS, INC.	01/27/84	2 CALENDAR REFILLS FOR JACKSON OFFICE	58.95
02-22	4046740005	TOM LAWLER'S, INC.	01/16/84-01/23/84	COPIER PAPER & SUPPLIES FOR YORKVILLE OFFICE	3.90
02-22	4046740009	TOM LAWLER'S, INC.	01/27/84	2 1984 CALENDAR REFILLS	14.50
02-22	4046740011	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	01/24/84	COPIER PAPER FOR JACKSON OFFICE	8.16
02-22	4046740015	GIBSON COMPANY ELECTRIC UTILITY DIST	12/28/83-01/30/84	ELECTRIC BILL FOR YORKVILLE OFFICE	195.67
02-22	4046740019	GIBSON COMPANY ELECTRIC UTILITY DIST	01/16/84	GAS BILL FOR YORKVILLE OFFICE	387.00
02-22	4047690021	DAVID R RAMAGE	12/29/83	PRINTING OF 5,000 BIOGRAPHICAL SKETCH	11.00
02-22	4047690023	KOOLARE APPLIANCE	01/01/84-01/31/84	GARBAGE PICKUP FOR MEMPHIS OFFICE	90.00
02-22	4047690026	DAVID R RAMAGE	12/29/83	MEMO SLIPS	181.02
02-22	4046740004	YORKVILLE TELEPHONE COOPERATIVE	02/01/84	TELEPHONE SERVICE FOR YORKVILLE OFFICE	214.67
02-22	4046740018	SOUTH CENTRAL BELL	01/14/84-02/13/84	MEMPHIS OFFICE TELEPHONE BILL FOR JANUARY	90.00
02-22	4046740013	ED JONES	01/12/84	ONE WAY AIRFARE WASHINGTON - MEMPHIS	623.00
02-22	4047690018	INSULV, INC.	12/23/83-01/22/84	DATA PROCESSING SERVICES	53.10
02-22	4047690022	C & P TELEPHONE	12/31/83	DATA SERVICES CHARGES	578.45
02-22	4047690028	INSULV, INC.	11/23/83-12/22/83	DATA PROCESSING SERVICES	247.30
02-22	4046740017	ATLAS PHOTO COMPANY	01/18/84	300 BLACK & WHITE PHOTOS, 100 COLOR PHOTOS	132.48
02-22	4046740022	ED JONES	01/05/84-01/20/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 552 MILES AT 24¢ PER MILE	27.50
02-22	4046740016	ED JONES	01/25/84	REIMB FOR HOTEL BILL INCURRED OUT OF DISTRICT RING TO WASHINGTON	62.40
02-22	4046740002	BETTYE MC CARTREY	01/12/84-01/13/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 260 MILES AT 24¢ PER MILE	104.64
02-22	4046740003	JANIE JACKSON	01/06/84-01/31/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 436 MILES AT 24¢ PER MILE	17.76
02-22	4046740010	JANIE A HALL	01/13/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 74 MILES AT 24¢ PER MILE	306.72
02-22	4046740012	JOE H HILL	01/03/84-01/25/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1,278 MILES AT 24¢ PER MILE	61.33
02-22	4047690019	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES FOR DECEMBER	22.95
02-22	4046740006	GSA, OAD, FINANCE DIVISION	01/22/84	TIAS SERVICE FOR JACKSON OFFICE	20.60
02-22	4046740007	GSA, OAD, FINANCE DIVISION	01/22/84	TIAS SERVICE FOR MEMPHIS OFFICE	79.50
02-22	4046740008	GSA, OAD, FINANCE DIVISION	01/22/84	TIAS SERVICE FOR YORKVILLE OFFICE	62.00
02-24	4035820047	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	550.00
02-27	4035890303	COMMERCIAL PLAZAS	02/01/84	RENT 317 9 N WATKINS ST MEMPHIS TN 38127	391.33
02-28	40358400027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2,065.29
02-28	40358440015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	406900313	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		316.43
02-29	4061520035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		

## OFFICE OF THE HON. ED JONES—Continued



02-29	4061800014	(STATIONERY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983	6,257.26
03-05	4065570018	MEMPHIS LIGHT GAS AND WATER DIV	12/27/83-01/26/84	ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	134.27
03-05	4065570019	KOOL-AIRE LIGHT GAS AND WATER DIV	02/01/84	GARBAGE BILL FOR PICKUP AT MEMPHIS OFFICE	11.00
03-05	4065570021	ED JONES	01/05/84	REMB FOR WATER BILL FOR YORKVILLE OFFICE	9.61
03-05	4065570022	C & P TELEPHONE	01/31/84	DATA SERVICE EQUIPMENT FOR JANUARY	10.68
03-05	4065570023	ED JONES	01/31/84	REMB FOR MEAL EXPENSES IN MEETINGS WITH CONSTITUENTS	14.15
03-08	4066800026	CENTER FOR BUSINESS & ECONOMIC RESEARCH	02/10/84	1984 TENNESSEE STATISTICAL ABSTRACT	22.70
03-08	4066800027	SOUTH CENTRAL BELL	01/25/84-02/24/84	JACKSON OFFICE MONTHLY SERVICE	138.70
03-08	4066800028	C & P TELEPHONE	01/31/84	DATA SERVICES-EQUIPMENT	42.99
03-08	4066800029	ED JONES	11/01/83	REIMBURSEMENT FOR COFFEE AT FARM CREDIT ADMINISTRATION MEETING	27.71
03-08	4066800021	C & P TELEPHONE	01/31/84	TOLL CHARGES	35.14
03-08	4066800022	C & P TELEPHONE	01/31/84	TOLL CHARGES	37.14
03-08	4066800025	SOUTH CENTRAL BELL	01/25/84-02/24/84	JACKSON OFFICE AT&T INFORMATION SYSTEMS	41.55
03-16	4074350020	GREENE & GREENE PUBLISHERS	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	8.00
03-16	4074350023	WASHINGTON POST	03/14/84-03/13/85	ONE YEAR SUBSCRIPTION OF THE POST DAILY (NOT SUNDAY)	62.40
03-16	4074350015	ED JONES	03/02/84	REMB FOR WATER BILL AT YORKVILLE OFFICE	9.61
03-16	4074350017	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	01/30/84-02/28/84	ELECTRIC BILL FOR YORKVILLE OFFICE	40.49
03-16	4075510019	ED JONES	01/26/84-02/24/84	REMB FOR ELECTRIC, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	82.82
03-16	4075510022	PROFIT FREIGHT SYSTEMS	02/10/84	FREIGHT CHARGES FOR RETURN OF TEST EQUIPMENT	141.99
03-16	4074350012	GIBSON COUNTY UTILITY DIST	02/15/84	GAS BILL FOR YORKVILLE OFFICE FOR FEBRUARY	133.12
03-16	4074350018	YORKVILLE TELEPHONE COOPERATIVE	02/14/84-03/13/84	MONTHLY SERVICE CHG FOR MEMPHIS OFFICE	162.87
03-16	4074350021	YORKVILLE TELEPHONE COOPERATIVE	03/01/84	LOCAL SERVICE FOR YORKVILLE OFFICE	80.79
03-16	4074350011	ED JONES	02/25/84-03/24/84	MONTHLY SERVICE CHARGE FOR JACKSON OFFICE	132.78
03-16	4074350016	ED JONES	02/09/84-02/14/84	R/T AIRFARE WASHINGTON/MEMPHIS, TN	180.00
03-16	4074350018	ED JONES	02/20/84-02/23/84	R/T AIRFARE WASHINGTON/MEMPHIS, TN	418.00
03-16	4075510018	JAMES W JOHNSON	02/15/84-02/17/84	REMB FOR AIR FARE R/T MEMPHIS/LEXINGTON, KY FOR AGRICULTURE HEARINGS	394.00
03-16	4075510024	JAMES W JOHNSON	03/07/84-03/08/84	REMB FOR R/T AIR FARE WASHINGTON/LOUISVILLE, KY FOR AG MEETING	198.00
03-16	4074350024	INS-LAW, INC	01/23/84-02/22/84	DATA PROCESSING SERVICES	710.25
03-16	4075510013	JOE H HILL	02/13/84	REMB FOR PARKING ON OFFICIAL BUSINESS IN DISTRICT	3.00
03-16	4075510014	JOE H HILL	02/01/84-02/29/84	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 2063 MILES @ .24 PER MILE	495.12
03-16	4075510015	JOE H HILL	02/14/84-02/29/84	REMB FOR FOOD ON OFFICIAL BUSINESS TRIPS	11.07
03-16	4075510016	JOE H HILL	02/15/84-02/17/84	REMB FOR HOTEL EXPENSE OUTSIDE OF DISTRICT ON AG COMMITTEE MEETING TRIP	100.30
03-16	4075510017	JOE H HILL	02/28/84-02/29/84	HOTEL BILL IN DISTRICT ON OFFICIAL BUSINESS	44.61
03-16	4075510025	WESTERN UNION TELEGRAPH COMPANY	02/28/84	TELEGRAM SERVICES FOR FEBRUARY	13.58
03-16	4074350014	SSA, OGD, FINANCE DIVISION	02/22/84	MONTHLY TIAS CHGS FOR YORKVILLE OFFICE	79.45
03-16	4075510020	SSA, OGD, FINANCE DIVISION	02/22/84	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	79.45
03-16	4075510021	SSA, OGD, FINANCE DIVISION	02/22/84	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60
03-16	4074350011	SOUTH CENTRAL BELL	02/14/84-03/13/84	AT&T INFO SYSTEMS MONTHLY EQUIPMENT CHGS FOR MEMPHIS OFFICE	22.95
03-16	4074350011	YORKVILLE TELEPHONE COOPERATIVE	03/02/84	AT&T COMM TOLL CHGS FOR YORKVILLE OFFICE	50.10
03-16	4074350022	SOUTH CENTRAL BELL	02/02/84	AT&T INFO SYSTEMS MONTHLY EQUIPMENT FOR JACKSON OFFICE	88.23
03-16	4074350013	GENERAL SERVICES ADMINISTRATION	02/14/84-03/13/84	AT&T COMM LONG DISTANCE CALL FOR MEMPHIS OFFICE BILL	41.55
03-23	4083500004	HOUSE RECORDING STUDIO	01/01/84-03/31/84	JACKSON TOLL CHARGES	1,590.00
03-23	4081520014	COMMERCIAL PLAYS	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	104.00
03-29	4087890307	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 3179 N WATKINS ST MEMPHIS, TN 38127	550.00
03-30	4089910011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	167.04
03-30	4090410011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	231.19
03-31	4090900312	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,065.29
03-31	4093480034	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		664.43
<b>TOTAL</b>					<b>41,909.28</b>

## OFFICE OF THE HON. JAMES R JONES

## OFFICIAL EXPENSES

01-05	336320026	SOUTHWESTERN BELL	12/01/83-12/31/83	TELEPHONE SERVICE IN TULSA	124.34
01-05	336320023	JAMES R JONES	12/09/83-12/10/83	TRAVEL TO THE DISTRICT & GROUND TRANSPORTATION TO & FROM AIRPORTS, DC-TULSA-DC	306.88

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-05	3363320024	JAMES R JONES	12/14/83-12/16/83	TRAVEL REIMB AND TAXI FARE-GROUND TRANSPORTATION, DC-TULSA-DC	297.70
01-05	3363320030	MICHAEL E. BLAKE	07/01/83-09/30/83	TRAVEL BY PERSONAL CAR IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	93.60
01-05	3363320021	C & P TELEPHONE	10/31/83	CHGS FOR TELEPHONE SERVICE AT WASHINGTON OFFICE-LOCAL AREA SERVICE	24.49
01-05	3363320022	C & P TELEPHONE	10/31/83	DC-LONG DISTANCE SERVICE	66.57
01-05	3363320027	C & P TELEPHONE	11/30/83	LONG DISTANCE SERVICE	70.32
01-05	3363320027	C & P TELEPHONE	11/30/83	LOCAL AREA SERVICE	16.85
01-05	3363320028	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAMS	95.32
01-05	3363320029	DAVID R RAMAGE	11/30/83	PRINTING OF MEMORANDUM SHEETS FOR OFFICE USE	33.00
01-11	4005350025	JAMES R JONES	12/27/83	TRAVEL FROM TULSA TO WASHINGTON VIA PLANE; TAXI FROM BWI	173.00
01-11	4005350026	ANDERSON JACOBSON, INC.	12/24/83	RENTAL OF COUPLER FOR XEROX 800	19.00
01-11	4005350027	GSA, OAO, FINANCE DIVISION	12/01/83-12/31/83	TELEPHONE CHGS AND SERVICE IN TULSA DISTRICT OFFICE	1,059.71
01-18	4013200020	METRO SYSTEMS	12/22/83	PRINTING OF ADDRESS LABELS	495.48
01-18	4013200022	DAVID R RAMAGE	12/15/83-12/27/83	LABELING ENVELOPES	118.70
01-18	4013200021	DEBRA BETH LEVIN	12/20/83	TRAVEL TO TULSA ON OFFICIAL BUSINESS	199.00
01-18	4013200023	DEMOCRATIC STUDY GROUP	12/23/83	1984 RESEARCH SERVICES	2,200.00
01-18	4017600014	DAVID R RAMAGE	01/01/84-12/31/84	PRINTING OF DISTRICT WIDE NEWSLETTER	4,829.00
01-19	4017600015	DAVID R RAMAGE	12/30/83	PUTTING MAILING LABELS ON ENVELOPES	91.90
01-19	4017600013	PHILIP COLE FINEGAN	12/27/83	AIR TRAVEL TO TULSA	159.00
01-19	4017600017	LINDA ROBERTSON	12/21/83	TRAVEL TO TULSA BY AIR FROM TULSA	159.00
01-19	4017600018	TERMINAL DATA CORPORATION	01/03/84-01/31/84	RENTAL OF SOUND ENCLOSURE IN JANUARY FOR XEROX 800 MACHINE	14.00
01-19	4017600016	WESTERN UNION TELEGRAPH COMPANY	12/19/83	TELEGRAM SERVICE	19.16
01-27	4026890301	WARD SCHOOL BUS MFG INC	01/01/84-01/31/84	RENT MOBILE OFFICE 00000	186.50
01-31	4031900088	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING OF AGRICULTURE BULLETIN MAILINGS	1,725.91
01-31	4027500019	DAVID R RAMAGE	12/29/83	APPROXING LABELS TO ENVELOPES AND PRINTING LETTER FOR TOWN HALL MEETING	440.00
01-31	4027500023	DAVID R RAMAGE	01/09/84-01/10/84	PRINTING OF MAILING LABELS	202.17
01-31	4027500022	METRO SYSTEMS	01/12/84	JANUARY PHONE SERVICE IN TULSA DISTRICT OFFICE	253.90
01-31	4027500024	SOUTHWESTERN BELL	01/01/84-01/31/84	JANUARY RENTAL OF PHONE COUPLER	141.45
01-31	4027500021	ANDERSON JACOBSON, INC.	01/01/84-01/31/84	DATA PROCESSING SERVICES: DISK STORAGE, LABELS	19.00
01-31	4027500027	INSULAW INC	08/23/83-12/22/83	EXPENDITURE	6,977.93
01-31	4032310040	(STATIONERY ALLOWANCE CHARGED)	01/31/84	DUPPLICATION OF KEYS TO GARAGE PARKING AREA AT THE FEDERAL BUILDING	1,185.63
01-31	4032430037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	AIR TRAVEL - DC/TULSA/DC (TO DISTRICT OFFICE FOR OFFICIAL BUSINESS)	1,061.74
02-05	4031510023	MARSHA G WEDDINGTON	01/16/84	DC-TULSA/DC - OFFICIAL BUSINESS IN THE DISTRICT	2.08
02-05	4031510024	FRANCES M VOORDE	01/09/84-01/13/84	GAS FOR CAR FOR TRAVELING IN THE DISTRICT	275.00
02-05	4031510025	FRANCES M VOORDE	01/16/84-01/21/84	MEALS WHILE ON TRAVEL AT THE TULSA OFFICE	275.00
02-05	4031510027	FRANCES M VOORDE	01/17/84	REIMB FOR HOTEL COSTS WHILE ON OFFICIAL BUSINESS AT THE TULSA DISTRICT OFFICE	19.26
02-05	4031510028	FRANCES M VOORDE	01/09/84-01/20/84	SUBSCRIPTION TO TULSA WORLD NEWSPAPER	222.78
02-09	4039750023	NEWSPAPER PRINTING CORP	09/13/83-12/31/83	SUBSCRIPTION FOR WASHINGTON POST	21.28
02-09	4039750024	MORRIS A. JOHNSON	01/03/83-01/22/84	SUBSCRIPTION TO THE TIMES FOR THREE MONTHS	112.00
02-09	4039750026	NEW YORK TIMES	01/03/84-01/84	ONE YEAR SUBSCRIPTION TO TULSA WORLD	38.50
02-09	4039750027	NEWSPAPER PRINTING CORP	01/03/84-12/31/84	TVL REIMB FOR TRANSPORTATION TO THE CONGRESSIONAL DISTRICT & GROUND TRANSPORTATION	79.80
02-09	4039750025	JAMES R JONES	01/05/84-01/16/84	PUTTING CHESSPIRE LABELS ON ENVELOPES FOR CONSTITUENT MAILING	278.36
02-14	4042210025	TERMINAL DATA CORPORATION	01/27/84	RENTAL OF SOUND ENCLOSURE	91.85
02-14	4042210023	INSULAW INC	02/01/84-02/29/84	DATA PROCESSING SERVICES FOR USE OF XEROX 800 MACHINE	14.00
02-14	4042210026		12/23/83-01/22/84		1,596.93

OFFICE OF THE HON. JAMES R JONES—Continued



02-14	4042210022	C & P TELEPHONE	12/31/83	TELEPHONE SERVICE FOR DECEMBER IN WASHINGTON.	91.96
02-14	4042210024	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE SERVICE FOR TULSA DISTRICT OFFICE	496.17
02-22	4047420019	BENDER DIRECT MAIL SERVICE, INC.	01/31/84	PRINTING OF LABELS FOR MAILING PLUS FOLDING & INSERTING LETTERS	178.45
02-22	4046740025	CONGRESSIONAL QUARTERLY INC.	05/20/84	SUBSCRIPTION FOR ONE YEAR TO CONGRESSIONAL QUARTERLY SERVICE	546.00
02-22	4047420018	THE OKLAHOMA EAGLE	01/05/84	ONE YEAR SUBSCRIPTION NEWSPAPER	12.00
02-22	4046740024	UNITED ENGINEERS, INC.	01/23/84	REPAIRS TO MOBILE OFFICE	914.64
02-22	4047420021	BEACON STAMP & SEAL CO	07/13/83	STAMP PAD	2.95
02-22	4047420016	SOUTHWESTERN BELL	02/01/84	TELEPHONE OFFICE PHONE SERVICE FOR FEBRUARY	134.95
02-22	4046740023	JAMES R JONES	01/28/84	AIR TRAVEL DC-TULSA-DC & GROUND TRANSPORTATION COSTS	290.88
02-22	4047420020	SUNNER AUTO SERVICE	12/03/83	REPAIRS MADE TO MOBILE DISTRICT OFFICE	1,069.53
02-22	4046740026	CONGRESSIONAL ARTS CAUCUS	01/03/84	MEMBERSHIP DUES TO CONG. ARTS CAUCUS	300.00
02-22	4047420017	EXPORT TASK FORCE	01/03/84	MEMBERSHIP DUES	500.00
02-27	4055890304	WARD SCHOOL BUS MFG. INC.	02/01/84	RENT MOBILE OFFICE 00000	186.50
02-28	4058650011	NATIONAL JOURNAL	02/13/84	PRINTING OF TWO CONSTITUENT LETTERS FOR DISTRIBUTION THROUGHOUT TULSA	95.00
02-28	4058650012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83	SUBSCRIPTION TO THE NATIONAL JOURNAL FOR ONE YEAR AND BINDERS TO HOLD ISSUES	518.00
02-28	4058440015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83	LOCAL TELEPHONE SERVICE	311.77
02-28	4059440016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900077	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84		1,722.38
02-29	4061520015	(STATIONARY ALLOWANCE CHARGED)	02/01/84		1,380.82
02-29	4061620027	(PHOTOGRAPHIC SERVICES CHARGED)	02/29/84	CREDIT FOR 1983	(7.62)
03-05	4048460025	METRO SYSTEMS	02/01/84	PRINTING OF MAILING LABELS	6.50
03-05	4060640027	NEWSPAPER PRINTING CORP	02/01/84	SUBSCRIPTION TO TULSA WORLD FOR ONE YEAR	121.36
03-05	4060640028	MID-ATLANTIC INDUSTRIES, INC.	02/01/84	CARRYING CASE FOR PORTABLE DIGITIZING MACHINE	79.80
03-05	4060640029	FEDERAL EXPRESS CORP.	02/01/84	PREPARING FOR SHIPMENT OF CONGRESSIONAL PAPERS TO TULSA DISTRICT OFFICE	12.00
03-05	4048460024	JAMES R JONES	02/03/84	TRAVEL REIMB FROM ATLANTA-TULSA-DC & GROUND TRANSPORTATION TO & FROM AIRPORTS	338.88
03-09	4065460008	LITH-A-PRINT COMPANY	02/21/84	PRINTING OF CONSTITUENT LETTERS	85.00
03-09	4065460011	METRO SYSTEMS	02/17/84	PRINTING OF LABELS FOR CONSTITUENT MAILING	290.73
03-09	4065460012	METRO SYSTEMS	02/17/84	NEWSPAPER SUBSCRIPTION	44.54
03-09	4065460009	NEW YORK TIMES	02/14/84	RENTAL OF COUPLER FOR XEROX 800 MACHINE FOR FEBRUARY	38.50
03-09	4065460013	ANDERSON JACOBSON, INC.	02/14/84	DISTRICT OFFICE PHONE BILLING	19.00
03-09	4065460013	GSA, OAD, FINANCE DIVISION	02/22/84	FIXING LABELS TO ENVELOPES FOR CONSTITUENT MAILING	498.86
03-13	4068560029	DAVID R RAMAGE	02/28/84	PREPARING ENVELOPES FOR MAILING: LABELING AND FOLDING AND INSERTING LETTERS	59.50
03-13	4068560031	BENDER DIRECT MAIL SERVICE, INC.	02/20/84	ONE DIRECTORY OF COMMUNITY SERVICES IN TULSA PLUS MAILING CHARGES	97.80
03-13	4068560031	COMMUNITY SVC COUNCIL OF GREATER TULSA	02/07/84	TRAVEL BY AIR TO AND FROM WASHINGTON TO TULSA; TAXI FM BWI TO WASH & OTHER GROUND TRANSPORTATION	16.00
03-13	4068560032	JAMES R JONES	02/25/84		507.20
03-13	4068560030	TERMINAL DATA CORPORATION	03/01/84	SOUND ENCLOSURE RENTAL FOR MARCH	14.00
03-15	4072440025	METRO SYSTEMS	02/29/84	PRINTING OF MAILING LABELS FOR CONSTITUENT MAILING	50.00
03-15	4072440024	PAWTHUSKA DAILY JOURNAL CAPITOL	03/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	42.00
03-15	4072440026	SKIATOOK JOURNAL	04/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.65
03-15	4072440028	JAMES R JONES	02/10/84	AIR TRAVEL FROM WASHINGTON TO TULSA VIA DALLAS, TAXI FROM AIRPORT	189.75
03-15	4072440027	WILLIAM J SEVENOAKS	01/03/84	TRAVEL BY CAR EXPENSES TO CONGRESSIONAL MEETINGS & TURNPIKE TOLL	35.84
03-15	4072440029	JAMES R JONES	01/11/84	TURNPIKE FARE, GAS FOR AUTOMOBILE WHILE IN TULSA	19.52
03-15	4072440022	C & P TELEPHONE	01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.25
03-15	4072440023	C & P TELEPHONE	01/31/84	AT&T COMMUNICATIONS	75.15
03-21	4080450025	LITH-A-PRINT COMPANY	03/05/84	PRINTING OF CONSTITUENT LETTERS	63.00
03-21	4080450026	DAVID R RAMAGE	03/07/84	PRINTING OF NEWSLETTER FOR ELDERLY CITIZENS & PUTTING CHESHIRE LABELS ON ENVELOPES	1,197.40
03-21	4080450027	FEDERAL EXPRESS CORP	02/17/84	MAILING OF PACKAGE	58.00
03-21	4080450024	WESTERN UNION TELEGRAPH COMPANY	02/02/84	MESSAGE SERVICE	68.96
03-21	4081350009	BENDER DIRECT MAIL SERVICE, INC.	02/29/84	LABELING ENVELOPES, FOLDING INSERTING & SEALING CONSTITUENT CORRESPONDENCE	62.29
03-23	4083500035	GENERAL SERVICES ADMINISTRATION	01/01/84	TULSA OK 00000	4,844.00
03-23	4083500039	GENERAL SERVICES ADMINISTRATION	10/01/83	TULSA OK 00000	98.00
03-23	4081350008	BEACON STAMP & SEAL CO	03/05/84	PURCHASE OF BLACK STAMP PAD	2.95
03-23	4081350006	SOUTHWESTERN BELL	03/01/84	MONTHLY SERVICE PHONE BILL	24.95
03-23	4081350007	SOUTHWESTERN BELL	03/01/84	AT&T INFO SYSTEMS	110.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES R JONES—Continued</b>					
03-29	4087890308	WARD SCHOOL BUS MFG INC	03/01/84-03/30/84	RENT MOBILE OFFICE 00000	186.50
03-30	4089910012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	149.97
03-30	4090410012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	168.00
03-31	4095900076	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,722.38
03-31	4095480014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		3,079.96
03-31	4093210018	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		14.95
<b>TOTAL</b>					<b>49,154.30</b>

## OFFICE OF THE HON. WALTER B JONES

## OFFICIAL EXPENSES

01-06	3364320005	LANG'S CLEANING SERVICE	12/14/83	CLEANING OF DISTRICT OFFICE	25.00
01-06	3364320006	DAVID R RAMAGE	12/16/83	CALLING CARDS-LUPTON & RIDICK	66.75
01-06	3364320003	DIANNE J HARDY	11/01/83-11/30/83	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT NORTH CAROLINA IN CONJUNCTION W/OFFICIAL BUSINESS	418.80
01-06	3364320004	DIANNE J HARDY	11/01/83-11/30/83	MEALS IN CONJUNCTION W/OFFICIAL BUSINESS WHILE TRAVELING IN 1ST DISTRICT	80.43
01-18	4013200027	TIDELAND NEWS	01/31/84-01/31/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
01-18	4013200028	CAROLINA TELEPHONE CO	11/19/83-12/19/83	DISTRICT OFFICE TELEPHONE CHARGES	33.35
01-18	4013200024	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE MONTH OF NOVEMBER 1983	216.25
01-19	4017440029	WALTER B JONES	11/01/83-11/30/83	TELEPHONE SERVICE - LOCAL AREA	260.34
01-19	4017440029	WALTER B JONES	12/01/83-12/31/83	REIMB FOR IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL ACTIVITIES	228.96
01-20	4019330033	FLOYD J LUPTON	12/01/83-12/31/83	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	12.92
01-20	4019330034	FLOYD J LUPTON	12/08/83	WASH, DC TO BELHAVEN, NC-318 MI PLUS TOLLS	77.22
01-20	4019330035	FLOYD J LUPTON	12/11/83	FARMVILLE, NC TO WASH, DC-285 MI PLUS TOLLS	69.30
01-20	4019330036	FLOYD J LUPTON	12/16/83	WASHINGTON, DC TO FARMVILLE, NC-285 MI PLUS TOLLS	69.30
01-20	4019330037	FLOYD J LUPTON	12/01/83-12/31/83	REIMB FOR IN-DISTRICT TRAVEL IN CONJUNCTION W/OFFICIAL DUTIES	424.32
01-25	4020590017	THE NEWS-HERALD	02/01/84-02/01/85	MEALS IN CONJUNCTION WITH OFFICIAL DUTIES-THE CAROLINA HOUSE, AHSOMIE, NC	4.25
01-25	4020590017	THE DAILY ADVANCE	01/26/84-01/26/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	28.22
01-25	4020590021	WILLIE D RIDICK	12/01/83-12/31/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	86.76
01-25	4020590019	WILLIE D RIDICK	12/01/83-12/31/83	REIMB FOR BANQUET TICKETS IN CONJUNCTION WITH OFFICIAL ACTIVITIES	62.00
01-25	4020590019	WILLIE D RIDICK	12/01/83-12/31/83	REIMB FOR IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL BUSINESS WHILE TRAVELING IN 1ST CONGL DIST	614.16
01-25	4020590020	WILLIE D RIDICK	12/01/83-12/31/83	MEALS IN CONJUNCTION WITH OFFICIAL DUTIES WHILE TRAVELING IN 1ST CONGRESSIONAL DISTRICT	12.16
01-27	4026890302	MRS ANNE MCGAUGHEY	01/01/84-01/31/84	RENT 108 E WILSON ST FARMVILLE NC 27828	225.00
01-27	4024310010	DIANNE J HARDY	12/01/83-12/31/83	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DIST, NC IN CONJUNCTION W/OFFICIAL BUSINESS	455.28
01-27	4024310011	DIANNE J HARDY	12/01/83-12/31/83	MEALS IN CONJUNCTION W/OFFICIAL BUSINESS WHILE TRAVELING IN 1SR DIST OF NC	81.32
01-31	4031900079	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		769.25
01-31	4032310018	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT	(90.00)
01-31	4032430016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		365.66
01-31	4032500012	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		52.65
02-15	4041300024	THE WASHINGTON DAILY NEWS	02/10/84-02/10/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	60.00
02-15	4041300023	WALTER B JONES	12/19/83-01/19/84	NEWTON'S RED & WHITE STORE (DISTRICT OFFICE SUPPLIES)	3.90
02-15	4041300021	CAROLINA TELEPHONE CO	01/01/84-12/31/84	DISTRICT OFFICE TELEPHONE SERVICES	30.95
02-15	4041300025	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES-2ND SESSION, 98TH CONGRESS	200.00
02-15	4041300022	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE MONTH OF DEC 1983	733.21

02-22	4047420022	FLOYD J LUPTON	01/04/84	FARMVILLE, NC TO WASHINGTON, DC 285 MI @ 24 PLUS TOLLS	69.30
02-22	4047420023	FLOYD J LUPTON	01/19/84	WASHINGTON, DC TO BELHAVEN, NC 318 MI @ 24 PLUS TOLLS	77.22
02-22	4047420024	FLOYD J LUPTON	01/22/84	BELHAVEN, NC TO WASHINGTON, DC 318 MI @ 24 PLUS TOLLS	71.22
02-22	4047420025	FLOYD J LUPTON	01/01/84-01/31/84	REIMB FOR IN-DISTRICT TRAVEL IN CONJUNCTION WITH OFFICIAL DUTIES - 672 MI @ 24	161.28
02-22	4047420026	WILLIE D RIDDICK	01/03/84-01/31/84	REIMB FOR TRAVEL IN 1ST DISTRICT OF NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES 2426 MI @ 24	582.24
02-22	4047420027	WILLIE D RIDDICK	01/21/84	ROUND TRIP FROM 1ST DISTRICT, NC TO RALEIGH, NC	57.60
02-22	4047420028	WILLIE D RIDDICK	01/03/84-01/31/84	MEALS DURING MONTH OF JANUARY 1984 IN CONJUNCTION TO WASHINGTON, DC VIA PIEDMONT AIRLINES	33.81
02-23	4047620027	WALTER B JONES	01/31/84	ONE-WAY TRIP FROM 1ST DISTRICT OF NORTH CAROLINA TO WASHINGTON, DC VIA PIEDMONT AIRLINES	71.20
02-23	4048620020	POSTMASTER	01/26/84	1,000 20 CENT STAMPS FOR OFFICIAL USE	200.00
02-23	4048620021	WALTER B JONES	01/16/84	MEAL - COBB'S RESTAURANT WILLIAMSTON, NC IN CONJUNCTION WITH OFFICIAL ENGAGEMENT	17.71
02-23	4046760025	WALTER B JONES	01/01/84-01/31/84	REIMB FOR IN-DISTRICT MILEAGE IN CONJUNCTION W/OFCAL ACTIVITIES	113.52
02-24	4053620048	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	225.00
02-27	4058900305	MRS ANNE MCGAUGHEY	02/01/84	RENT 108 E WILSON ST FARMVILLE NC 27828	29.95
02-28	4058650018	CONGRESSIONAL QUARTERLY INC	01/25/84	CQ BINDERS	551.52
02-28	4058650016	DIANNE J HARDY	01/01/84-01/31/84	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT, NORTH CAROLINA IN CONJUNCTION WITH OFCL BUSINESS	55.29
02-28	4058650017	DIANNE J HARDY	01/01/84-01/31/84	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS WHILE TRAVELING IN 1ST DISTRICT, NORTH CAROLINA	168.83
02-28	4058650019	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	354.74
02-28	4058650020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	TOLL CHARGES	206.01
02-29	4060900067	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	769.25
02-29	4061520036	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		210.93
03-08	4066800027	CAROLINA TELEPHONE CO	02/01/84-02/29/84	DISTRICT OFFICE TELEPHONE SERVICE	31.89
03-08	4066800028	HAROLD L JOHNSON	01/19/84-02/29/84	REIMBURSEMENT FOR EXPENSES RE: "COAST GUARD ENGINEER OF THE YEAR" BANQUET FOR 1ST DISTRICT CONSTITUENT	4.50
03-08	4066800029	HAROLD L JOHNSON	02/22/84	REIMBURSEMENT FOR TRAVELLING EXPENSES IN MEETING WITH 1ST CONGRESSIONAL DISTRICT POSTMASTERS	3.75
03-15	4074310014	THE NEWS-HERALD	05/01/84-05/01/85	RENEWAL OF ONE-YR SUBSCRIPTION TO DISTRICT NEWSPAPER	31.50
03-15	4074310017	FLOYD J LUPTON	02/05/84	FARMVILLE, NC TO WASHINGTON, DC PLUS TOLLS	69.30
03-15	4074310018	FLOYD J LUPTON	02/10/84	WASHINGTON, DC TO FARMVILLE, NC PLUS TOLLS	69.30
03-15	4074310019	FLOYD J LUPTON	02/20/84	FARMVILLE, NC TO WASHINGTON, DC PLUS TOLLS	69.30
03-15	4074310022	FLOYD J LUPTON	02/02/84	WASH, DC TO FARMVILLE, NC, 285 MI @ 24¢/MI PLUS TOLLS	69.30
03-15	4074310020	FLOYD J LUPTON	02/01/84-02/29/84	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL ACTIVITIES	282.72
03-15	4074310021	FLOYD J LUPTON	02/01/84-02/29/84	MEALS IN CONJUNCTION WITH OFFICIAL ACTIVITIES	10.81
03-15	4074310013	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAPH CHGS-MONTH OF FEB 1984	32.11
03-23	4081350013	WILLIE D RIDDICK	02/01/84-02/29/84	REIMB FOR TRAVEL FROM WINDSOR, NC TO WASHINGTON, DC TO CONGRESSIONAL OFFICE	62.40
03-23	4081350010	WILLIE D RIDDICK	02/01/84-02/29/84	REIMB FOR TRAVEL IN 1ST DISTRICT OF NC IN CONJUNCTION W/OFFICIAL ACTIVITIES	401.28
03-23	4081350011	WILLIE D RIDDICK	02/01/84-02/29/84	R/T FROM 1ST DIST, NC TO RALEIGH, NC	115.20
03-23	4081350012	WILLIE D RIDDICK	02/01/84-02/29/84	MEALS DURING MONTH OF FEB 1984 IN CONJUNCTION W/OFFICIAL ACTIVITIES	79.63
03-28	4087600019	LANG'S CLEANING SERVICE	02/01/84-02/29/84	CLEANING SERVICE FOR DISTRICT OFFICE	25.00
03-28	4087600017	DIANNE J HARDY	02/01/84-02/29/84	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT NORTH CAROLINA IN CONJUNCTION WITH OFCL BUSINESS	542.88
03-28	4087600018	MRS ANNE MCGAUGHEY	02/01/84-02/29/84	MEALS IN CONJUNCTION WITH OFCL BUSINESS WHILE TVLG IN 1ST DISTRICT, NORTH CAROLINA	65.97
03-29	4089910013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 108 E WILSON ST FARMVILLE NC 27828	225.00
03-30	4090410013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	80.80
03-31	4090900066	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	128.32
03-31	4093480035	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		769.25
03-31	4093201019	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		354.22
03-31	4093201019		03/01/84-03/31/84		16.25
TOTAL					13,264.51

## OFFICE OF THE HON. MARCY KAPTOR

## OFFICIAL EXPENSES

01-06	3363340017	KAREN A SZYMANSKI	11/11/83	REIMB FOR PHONE CALLS FROM RESIDENCE TO WASHINGTON OFFICE ON OFFICIAL BUSINESS	3.70
01-16	4012600068	POSTMASTER	12/13/83	STAMPS	50.00
01-24	4024320003	KAREN A SZYMANSKI	01/09/84	PICTURE FRAMES FOR CONGRESSIONAL RECORD REPRINTS	7.76

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARCY KAPTUR—Continued</b>						
01-24	4024520004	ELIZABETH S WRIGHT	12/12/83-12/23/83	MISCELLANEOUS CAB FARES WHILE DOING ERRANDS FOR OFFICE.		15.80
01-24	4024520005	ELIZABETH S WRIGHT	01/03/84-01/10/84	MISC CAB FARES WHILE DOING ERRANDS FOR OFC & R/T CAB FARE TO AP TO PICK UP AIR EXPRESS PACKAGE FBI DIST.		24.30
01-24	4024520006	PATRICIA A SKAFF	12/09/83	REIMB FOR EMERGENCY OFFICE SUPPLIES		21.10
01-24	4024520009	PATRICIA A SKAFF	10/31/83	REIMB FOR MILEAGE TO AND FROM DETROIT AIRPORT TO PICK UP MEMBER - 115 MI @ .24/MI AND 121 MI @ .24/MI.		56.64
01-24	4024520002	NORMA OLSEN	01/05/84	LUNCH FOR THREE CONSTITUENTS WHILE VISITING THE WASHINGTON OFFICE.		40.00
01-24	4024520001	PATRICIA A SKAFF	11/21/83	REIMB FOR MILEAGE DRIVING MEMBER TO AND FROM EVENT - 31 MILES @ .24 PER MILE		7.44
01-24	4024520007	LINDSAY V POTTS	11/27/83-11/29/83	DRIVING MEMBER TO EVENT & REPRESENTING MEMBER AT EVENTS - 45 MI @ .24 PER MI AND 110 MI @ .24 PER MI.		37.20
01-24	4024520008	KAREN A SZYMANSKI	11/01/83-12/06/83	PARKING FOR TRANSPORTING MEMBER TO MEETINGS & TOURS; PICKING UP STAFF FROM DC AT AIRPORT		7.75
01-27	4023200006	SECRETARY OF STATE, STATE OF OHIO	12/19/83	VOTER REGISTRATION COMPUTER TAPES		174.70
01-27	4023200004	ITT DIALCOM INC	11/09/83-12/08/83	PAYMENT FOR MISCELLANEOUS COMPUTER SERVICES		217.05
01-27	4023200002	ITT DIALCOM INC	01/03/84	PAYMENT FOR COMPUTER SERVICES FOR TIMESHARING		975.00
01-27	4023200002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	MEMBERSHIP DUES FOR 1984.		1,500.00
01-27	4023200003	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	MEMBERSHIP DUES FOR 1984.		300.00
01-27	4023200001	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR PHONE SERVICES FOR THE MONTH OF DECEMBER 1983 FOR THE DISTRICT (TOLEDO) OFFICE		395.20
01-30	4024760001	HELFT WORLD TRAVEL LTD.	12/23/83-01/05/84	R/T AIRFARE TO TOLEDO ON OFFICIAL BUSINESS FOR HARRY KAISER		209.00
01-30	4024760004	HARRY KAISER	01/04/84	DINNER, SELF & CONSTITUENT		16.00
01-30	4024760005	HARRY KAISER	12/30/83-01/03/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS		242.43
01-30	4024760006	HARRY KAISER	01/03/84-01/05/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS		64.32
01-30	4024760007	HARRY KAISER	12/30/83-01/02/84	GASOLINE FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS		13.00
01-30	4024760002	HARRY KAISER	12/27/83-12/30/83	MEALS WHILE ON OFFICIAL VISIT TO DISTRICT		18.38
01-30	4024760003	HARRY KAISER	01/03/84-01/04/84	MEALS WHILE ON OFFICIAL VISIT TO DISTRICT		6.52
01-31	4031900361	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT		1,301.19
01-31	4032310041	(STATIONERY ALLOWANCE CHARGED)	01/31/84			(948.01)
01-31	4032310038	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			1,873.28
02-05	4024650001	DAVID R RAMAGE	01/13/84	REIMBURSEMENT FOR PRINTING NOTE SHEETS		21.50
02-15	4045850006	THE TOLEDO BLADE CO	01/14/84-01/14/85	ONE YEAR SUBSCRIPTION TO THE BLADE FOR WASHINGTON OFFICE		102.00
02-16	4044320001	THE MIRROR	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION TO THE COMMUNITY MIRROR FOR THE DISTRICT OFFICE		5.50
02-16	4044320002	CONGRESSIONAL QUARTERLY INC	01/10/84	CO BINDERS		29.95
02-16	4044320003	METROPOLITAN MESSAGERSERVICE	01/20/84	MESSENGER SERVICE		16.52
02-16	4044320002	FEDERAL EXPRESS CORP	01/12/84	FEDERAL EXPRESS SVC		24.00
02-16	4044320005	FEDERAL EXPRESS CORP	01/16/84	FEDERAL EXPRESS SERVICE		34.00
02-16	4044320006	FEDERAL EXPRESS CORP	01/18/84	FEDERAL EXPRESS SERVICE		24.00
02-16	4044320007	FEDERAL EXPRESS CORP	01/24/84	FEDERAL EXPRESS SERVICE		46.00
02-16	4044320008	DAVID R RAMAGE	01/20/84	PRINTING SERVICES DEAR COLLEAGUE LETTER		13.25
02-16	4044320009	DAVID R RAMAGE	01/26/84	PRINTING SERVICES DEAR COLLEAGUE LETTER		10.90
02-16	4044320013	HARRY KAISER	01/03/84	DINNER FOR THREE CONSTITUENTS		10.05
02-16	4044320015	THEODORE W MASTROIANNI	01/07/84	LUNCH WITH BUSINESS OFFICIAL		14.15
02-16	4044320020	ELIZABETH S WRIGHT	01/12/84	REIMB FOR DRIVING FROM OFFICE TO V. A. AND RETURN, 10 MI @ .24c/MI, PARKING		4.90
02-16	4044320025	NORMA OLSEN	01/24/84-01/24/84	LUNCH WITH TWO CONSTITUENTS DURING VISIT TO WASHINGTON, DC		12.16
02-16	4044320034	THEODORE W MASTROIANNI	01/12/84	LUNCH WITH BUSINESS OFFICIAL		3.18
02-16	4045830001	ELIZABETH S WRIGHT	01/25/84-01/31/84	REIMBURSEMENT FOR DRIVING MEMBER TO AND FROM EVENTS IN WASHINGTON 48 MI @ .24/MI.		11.52
02-16	4045830002	ELIZABETH S WRIGHT	01/21/84	CLEANING SUPPLIES FOR OFFICE		1.55



02-16	4044320011	MARCY KAPTUR.....	01/22/84	CABARE FROM NATIONAL AIRPORT TO RESIDENCE IN WASHINGTON, DC.....	8.20
02-16	4044320023	PATRICIA A SKAFF.....	01/22/84-01/22/84	REIMB FOR MILEAGE DRIVING MEMBER TO AIRPORT, 110 MI @ 24c/Mi.....	26.40
02-16	4045830006	HELF WORLD TRAVEL LTD.....	01/24/84-01/28/84	TRAVEL TO THE DISTRICT OFFICE TOLEDO ON OFFICIAL BUSINESS, BY TED MASTROIANNI.....	187.00
02-16	4045830007	KAREN A WORLD TRAVEL LTD.....	01/24/84-01/27/84	TRAVEL TO WASHINGTON OFFICE ON OFFICIAL BUSINESS BY KAREN SZYMANSKI.....	196.00
02-16	4045830008	KAREN A SZYMANSKI.....	01/24/84-01/27/84	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT (2 RT - PLANE GROUNDED DUE TO WEATHER) 240 MI @ 24c/Mi.....	57.60
02-16	4044320011	HARRY KAISER.....	01/03/84	DINNER FOR THREE CONSTITUENTS.....	30.15
02-16	4044320016	THEODORE W MASTROIANNI.....	01/10/84	LUNCH WITH BUSINESS OFFICIAL.....	14.15
02-16	4044320018	THEODORE W MASTROIANNI.....	01/12/84	LUNCH WITH BUSINESS OFFICIAL.....	16.46
02-16	4044320019	LINDSAY V POTTS.....	01/10/84	REFRESHMENTS FOR ACADEMY ADVISORY COMMITTEE INTERVIEWS.....	8.56
02-16	4044320026	NORMA O SEN.....	01/24/84-01/24/84	LUNCH WITH TWO CONSTITUENTS DURING VISIT TO WASHINGTON, DC.....	24.34
02-16	4045830005	THEODORE W MASTROIANNI.....	01/24/84	MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT.....	14.48
02-16	4044320010	MARCY KAPTUR.....	01/20/84	PARKING-ELECTED OFFICIALS MEETING-TOLEDO.....	3.75
02-16	4044320012	MARCY KAPTUR.....	01/27/84	CAB FARE FROM DOWNTOWN TO MEETING AT 4-H CENTER.....	9.70
02-16	4044320021	PATRICIA A SKAFF.....	01/10/84-01/15/84	REIMB FOR DRIVING MEMBER TO AND FROM EVENTS, 90 MILES @ 24 PER MILE.....	21.60
02-16	4044320022	STEVE J KATICH.....	01/17/84-01/17/84	REIMB FOR DRIVING MEMBER TO AND FROM EVENTS, 82 MI @ 24c/Mi.....	19.68
02-16	4044320024	RUSSELL L WOZNIAK.....	01/10/84-01/17/84	REIMB FOR DRIVING MEMBER TO AND FROM EVENTS IN DISTRICT 104 MI @ 24c/Mi.....	24.96
02-16	4045630003	THEODORE W MASTROIANNI.....	01/24/84-01/27/84	REIMBURSEMENT FOR HOTEL, INCLUDING MEALS AND PHONE CALLS TO WASH OFFICE WHILE ON OFCL BUSINESS IN DIST.....	252.22
02-16	4045630004	THEODORE W MASTROIANNI.....	01/24/84	MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT.....	14.47
02-22	4048730017	THEODORE W MASTROIANNI.....	02/07/84	REIMB FOR CAB FARE & HARDWARE ITEMS FOR COMPARISON PERFECT HARDWARE ITEMS.....	1.85
02-22	4048730002	DAVID R RAMAGE.....	02/01/84	PRINTING SERVICES - BEAR FRIEND CARDS CONGRESSIONAL RECORD REPRINTS.....	582.00
02-22	4048730001	DAVID R RAMAGE.....	02/01/84	PRINTING SERVICES - REPRINTS OF CONGRESSIONAL RECORD.....	58.00
02-22	4048730007	ELIZABETH S WRIGHT.....	01/31/84-02/08/84	MISCELLANEOUS CAB FARES DURING ERANDS FOR OFFICE IN WASHINGTON.....	6.75
02-22	4048730008	US TREASURY.....	01/19/84	PAYMENT OF EQUIPMENT RENTAL BILL FOR ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	400.00
02-22	4048730009	FEDERAL EXPRESS CORP.....	01/26/84	PAYMENT OF FEDERAL EXPRESS SERVICE.....	24.00
02-22	4048730010	FEDERAL EXPRESS CORP.....	01/30/84	PAYMENT OF FEDERAL EXPRESS SERVICE.....	12.50
02-22	4048730011	FEDERAL EXPRESS CORP.....	02/07/84	PAYMENT OF FEDERAL EXPRESS SERVICE.....	22.50
02-22	4048730013	HARRY KAISER.....	01/23/84-02/02/84	REIMB FOR DRIVING MEMBER TO & FROM EVENTS 24 MILES AT 24c/Mi.....	7.76
02-22	4048730014	HARRY KAISER.....	02/03/84	REIMB FOR CAB FARE TO TV STATION & RTN.....	7.00
02-22	4048730016	THEODORE W MASTROIANNI.....	02/07/84	REIMB FOR CAB FARE & HARDWARE ITEMS FOR CAMPARISON PROJECT CAB FARE.....	2.45
02-22	4048730005	THEODORE W MASTROIANNI.....	02/01/84	REIMB FOR LUNCH, SELF & TWO BUSINESS OFFICIALS.....	36.85
02-22	4048730006	ELIZABETH S WRIGHT.....	02/05/84	REIMB FOR LUNCH, SELF & TWO BUSINESS OFFICIALS.....	35.55
02-22	4048730015	PATRICIA A SKAFF.....	02/01/84-02/06/84	REIMB FOR TRAVEL TO MEETINGS IN LIEU OF MEMBER 46 MILES AT 24c/MILE.....	11.04
02-22	4048730004	C & P TELEPHONE.....	12/01/83-12/31/83	PAYMENT FOR TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER 1983.....	61.82
02-22	4048730012	WESTERN UNION.....	01/24/84	TELEGRAM SERVICE - SOUTHFIELD, MICHIGAN.....	7.20
02-23	4048730003	GSA, OAD, FINANCE DIVISION.....	12/19/83	PAYMENT FOR PHONE SERVICES FOR THE MONTH OF JANUARY 1984 FOR THE DISTRICT (TOLEDO) OFFICE.....	615.52
02-23	4052400003	JOSEPH BARCIA.....	12/12/83-12/16/83	PAYMENT FOR PORTAIT PHOTOGRAPHS OF MEMBER FOR CONSTITUENT REQUESTS.....	200.00
02-23	4052400012	DAVID R RAMAGE.....	12/20/83-12/28/83	PAYMENT FOR PRINTING SERVICES.....	130.50
02-23	4052400013	DAVID R RAMAGE.....	12/20/83-12/28/83	PAYMENT FOR PRINTING SERVICES.....	147.00
02-23	4052400008	OHIO MAGAZINE.....	02/01/84-02/01/85	RENEWAL FO SUBSCRIPTION.....	12.00
02-23	4052400010	ROLL CALL.....	01/03/84-12/31/84	RENEWAL OF SUBSCRIPTION.....	15.00
02-23	4052400002	METROPOLITAN MESSNGERSERVICE.....	12/21/83	MESSNGER SERVICE.....	34.50
02-23	4052400004	FEDERAL EXPRESS CORP.....	12/19/83	FEDERAL EXPRESS SERVICES.....	30.00
02-23	4052400005	FEDERAL EXPRESS CORP.....	12/12/83	FEDERAL EXPRESS SERVICES.....	38.00
02-23	4052400006	FEDERAL EXPRESS CORP.....	12/13/83	FEDERAL EXPRESS SERVICES.....	24.00
02-23	4052400007	FEDERAL EXPRESS CORP.....	12/15/83	FEDERAL EXPRESS SERVICES.....	50.50
02-23	4052400008	FEDERAL EXPRESS CORP.....	12/19/83	PAYMENT FOR FEDERAL EXPRESS SERVICES.....	12.50
02-23	4052400001	TOLEDO-LUCAS COUNTY PUBLIC LIBRARY.....	01/23/83	PHOTOGRAPHS OF MEMBER TO BE USED FOR CONSTITUENT REQUESTS.....	19.00
02-23	4052400011	DEMOCRATIC STUDY GROUP.....	01/03/84-12/31/84	1984 RESEARCH SERVICES.....	2,200.00
02-28	4052880011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	(.01)
02-28	4053870014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	274.46
02-29	4060900329	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	1,300.76
02-29	4061500016	(STATIONERY ALLOWANCE CHARGED).....	02/01/84-02/29/84	STATIONERY ALLOWANCE CHARGED.....	26.73
02-29	4061500015	(STATIONERY ALLOWANCE CHARGED).....	02/29/84	STATIONERY ALLOWANCE CHARGED.....	3.24
03-09	4066630023	POSTMASTER.....	02/21/84	EXPENDITURE FOR 1983 STAMPS.....	100.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-16	4072660008	AMBASSADOR PRINTING	02/06/84	PRINTING OF ENERGY NEWSLETTER	1,150.00	
03-16	4072660001	DAVID R RAMAGE	02/08/84-02/08/84	RECORD REPRINTS	67.00	
03-16	4072660002	DAVID R RAMAGE	02/08/84-02/13/84	LETTER, RECORD REPRINTS, ENERGY ASSISTANCE PROGRAMS	137.95	
03-16	4072660003	DAVID R RAMAGE	02/16/84	RECORD REPRINTS	12.00	
03-16	4072660004	DAVID R RAMAGE	02/21/84-02/24/84	REPRINTS, LETTERS, AND CALLING CARDS PROKOP	107.85	
03-16	4072660009	METROPOLITAN MESSENGERSERVICE	01/27/84-02/15/84	PAYMENT FOR MESSENGER SERVICE	32.02	
03-16	4072660010	FEDERAL EXPRESS CORP	02/02/84	PAYMENT FOR FEDERAL EXPRESS SERVICES	12.50	
03-16	4072660011	FEDERAL EXPRESS CORP	02/06/84	PAYMENT FOR FEDERAL EXPRESS SERVICES	98.25	
03-16	4072660012	FEDERAL EXPRESS CORP	02/08/84	PAYMENT FOR FEDERAL EXPRESS SERVICES	12.50	
03-16	4072660013	FEDERAL EXPRESS CORP	02/13/84	PAYMENT FOR FEDERAL EXPRESS SERVICES	24.00	
03-16	4072660014	FEDERAL EXPRESS CORP	02/15/84	PAYMENT FOR FEDERAL EXPRESS SERVICES	24.00	
03-16	4072660005	ITT TELECOM INC.	02/01/84	COMPUTER TIMESHARING SERVICES	975.00	
03-16	4072660007	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT OF LONG DISTANCE TELEPHONE SERVICES FOR WASHINGTON OFFICE	64.90	
03-16	4072660006	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT OF TELEPHONE SERVICES FOR DISTRICT OFFICE	395.20	
03-22	4080470001	NEW YORK REVIEW OF BOOKS	02/11/84-02/11/85	ONE YEAR SUBSCRIPTION	12.50	
03-22	4080470002	DAVID R RAMAGE	02/11/84-02/11/85	REPRINTS OF DEAR COLLEAGUE & RECORD REPRINTS	79.70	
03-22	4080470003	DAVID R RAMAGE	02/24/84-02/27/84	XEROXING, REPRINTS OF LETTER & CONGRESSIONAL RECORD ARTICLES; PRINTING CERTIFICATES	164.50	
03-22	4080470004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	02/29/84-03/05/84	SPECIAL ASSESSMENT SUPPORT ADMINISTRATIVE COSTS OF THE CAUCUS	500.00	
03-22	4080470005	CONGRESSIONAL HISPANIC CAUCUS	01/03/84-12/31/84	HONORARY MEMBERSHIP DUES 1/1/84 - 12/31/84	500.00	
03-23	4081710021	KAREN A SZYMANSKI	02/10/84	POSTERBOARD & MAGIC MARKER, TRANSISTER & CAPACITOR FOR COMPARISON PROJECT	5.25	
03-23	4081710022	KAREN A SZYMANSKI	01/03/84-12/31/84	FRAMES FOR CONGRESSIONAL RECORD REPRINT	5.18	
03-23	4081710010	AMBASSADOR PRINTING	02/11/84	PRINTING 1983 ANNUAL REPORT POSTAL PATRON NEWSLETTER	4,679.00	
03-23	4081710020	EILEEN KAY BURGIN	02/14/84	REIMB FOR PURCHASE OF BOOK ON VIETNAM VETERANS FOR OFFICIAL USE	4.11	
03-23	4083500007	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	REIMB FOR MATERIALS ON SOCIAL WORK RELATING TO OPERATION OF SISTER OFFICE	3,794.00	
03-23	4081710011	CAROL M. MURPHY	02/25/84	TOLEDO, OH, DISTRICT OFFICE	50.00	
03-23	4081710012	FEDERAL EXPRESS CORP	02/16/84	FEDERAL EXPRESS SERVICES	24.00	
03-23	4081710013	FEDERAL EXPRESS CORP	02/17/84	FEDERAL EXPRESS SERVICES	34.00	
03-23	4081710014	FEDERAL EXPRESS CORP	02/23/84	FEDERAL EXPRESS SERVICES	48.00	
03-23	4081710015	FEDERAL EXPRESS CORP	02/24/84	FEDERAL EXPRESS SERVICES	12.50	
03-23	4081710018	SUSAN PROKOP	02/21/84	REIMB FOR ATTENDING OFFICIAL FUNCTION IN LIEU OF MEMBER 16 MILES AT 24¢ PER MILE	7.34	
03-23	4081710019	SUSAN PROKOP	03/13/84	CAB FARE	4.00	
03-23	4081710001	PATRICIA A SKAFF	02/10/84	REIMB FOR DRIVING TO AIRPORT TO PICK UP MEMBER 11.5 MILES AT 24¢ PER MILE	27.60	
03-23	4081710002	PATRICIA A SKAFF	02/21/84	REIMB FOR DRIVING TO FROM AIRPORT TO PICK UP MEMBER 11.5 MILES AT 24¢	27.60	
03-23	4081710003	PATRICIA A SKAFF	02/24/84	REIMB FOR DRIVING TO FROM AIRPORT TO PICK UP MEMBER 11.2 MILES AT 24¢	26.88	
03-23	4081710004	PATRICIA A SKAFF	02/29/84	REIMB FOR DRIVING TO FROM AIRPORT TO PICK UP MEMBER 11.5 MILES AT 24¢	27.60	
03-23	4081710017	HARRY KAISER	02/24/84	LUNCH W/2 CONSTITUENTS	32.64	
03-23	4081710011	PATRICIA A SKAFF	03/02/84	REIMB FOR DRIVING MEMBER TO FROM EVENTS 40 MILES AT 24¢	9.60	
03-23	4081710005	PATRICIA A SKAFF	02/25/84	REIMB FOR DRIVING MEMBER TO FROM EVENTS 78 MILES AT 24¢	18.72	
03-23	4081710006	LINDSAY V POTTS	03/03/84	REIMB FOR DRIVING MEMBER TO FROM EVENTS IN COLUMBUS, OHIO & LOCALLY 299 MILES AT 24¢/MI	71.76	
03-23	4081710009	LINDSAY V POTTS	02/16/84	PARKING FEE - 31 MILES AT 24¢/MI DRIVING MEMBER TO JOURNALISM SPEECH	8.69	
03-23	4081710023	RUSSELL L WOZNIAK	02/03/84-02/17/84	DRIVING TO MTGS IN LIEU OF MEMBER 11.5 MILES AT 24¢	26.88	
03-23	4081710025	KAREN A SZYMANSKI	02/14/84	REIMB FOR ATTENDING EVENTS IN LIEU OF MEMBER 11.5 MILES AT 24¢	27.60	
03-23	4081710007	LINDSAY V POTTS	02/15/84	REIMB FOR ATTENDING EVENTS IN LIEU OF MEMBER 11.5 MILES AT 24¢	68.40	
03-23	4081710008	LINDSAY V POTTS	03/03/84	DRIVING MEMBER TO ADDRESS GATHERING FOR HUNTINGTON FARM & PRESENTATION AT UNIV. OF TOLEDO	8.88	
03-23	4081710016	RUSSELL L WOZNIAK	02/02/84	DRIVING TO EMERGENCY SVCS PLANNING COMMITTEE MTG 5 MILES AT 24¢/MILE	1.20	

OFFICE OF THE HON. MARCY KAPTUR—Continued



7.00	
137.31	
143.35	
1,279.69	
303.01	
3.90	
<b>29,751.43</b>	

OFFICIAL RECORDING SERVICES  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE

02/01/84-02/29/84  
01/01/84-01/31/84  
01/01/84-01/31/84  
03/01/84-03/31/84  
03/01/84-03/31/84  
03/01/84-03/31/84

03.23 4081520015 HOUSE RECORDING STUDIO  
03.30 4089820014 CHESAPEAKE & POTOMAC TELEPHONE CO.  
03.30 4089630014 CHESAPEAKE & POTOMAC TELEPHONE CO.  
03.31 4050900328 (EQUIPMENT ALLOWANCE CHARGED)  
03.31 4083480015 (STATIONERY ALLOWANCE CHARGED)  
03.31 4033210021 (PHOTOGRAPHIC SERVICES CHARGED)

## OFFICE OF THE HON. JOHN R. KASICH

### OFFICIAL EXPENSES

01-11	4010800001	NATIONAL JOURNAL	12/28/83	SPECIAL ASSESSMENT FOR COMPUTER EQUIPMENT	1,000.00
01-19	4015000002	BENCHMARK SYSTEMS	12/31/83-12/31/84	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL AND TWO BINDERS TO HOLD ISSUES	518.00
01-19	4019500003	THE TRAVEL COMPANY	12/21/83	THIMBLE FOR THE COMPUTER PRINTER	42.00
01-19	4019500003	THE TRAVEL COMPANY	12/20/83-12/22/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	230.00
01-19	4019500001	HOUSE RECORDING STUDIO	12/20/83-12/22/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	230.00
01-19	4016620036	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	39.50
01-19	4016500001	BENCHMARK SYSTEMS	12/22/83	FTS SERVICES IN THE COLUMBUS DISTRICT OFFICE	702.56
01-24	4020430001	FEDERAL EXPRESS CORP	12/30/83	RIBBONS FOR THE COMPUTER	929.00
01-24	4023430002	THOMAS J. LANKFORD	12/21/83	MAIL SENT TO THE DISTRICT OFFICE IN COLUMBUS	24.00
01-27	4023620001	(EQUIPMENT ALLOWANCE CHARGED)	12/15/83	PRINTING OF 225,000 NEWSLETTERS	4,932.00
01-31	4031900359	HILTON COMMUNICATIONS, INC.	12/23/83	TYPESETTING, PAST UP AND PRINTING OF 150 NEWSLETTERS	1,807.59
01-31	4027520003	THE TRAVEL COMPANY	01/13/84-01/15/84	R/T AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH	165.63
01-31	4027520002	THE TRAVEL COMPANY	01/13/84-01/15/84	R/T AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT	230.00
01-31	4032130019	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE	4,883.74
01-31	4032430017	REPUBLICAN STUDY COMMITTEE	01/01/84-01/31/84	YEARLY DUES FOR MEMBERSHIP IN THE COMMITTEE	54.46
01-31	4032750001	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE FOR THE MONTH	500.00
02-14	4042220001	THOMAS J. LANKFORD	12/29/83	25,000 NEWSLETTER LETTERHEAD	195.45
02-16	4041520029	FEDERAL EXPRESS CORP	01/16/84	EXPRESS MAIL TO THE COLUMBUS DISTRICT OFFICE	537.50
02-16	4041320027	THE TRAVEL COMPANY	01/23/84-01/26/84	R/T AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH	26.50
02-16	4041320028	THE TRAVEL COMPANY	01/23/84-01/26/84	R/T AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT	230.00
02-21	4044930001	POSTMASTER	02/13/84-02/13/85	RENEWAL OF THE JOURNAL FOR THE YEAR	101.00
02-23	4048620021	THE TRAVEL COMPANY	01/30/84	\$100 WORTH OF 20 CENT STAMPS	100.00
02-24	4048450001	HOUSE RECORDING STUDIO	01/31/84-02/03/84	AIRFARE FROM PITTSBURGH, PA TO WASHINGTON, DC TO COLUMBUS, OHIO FOR JOHN KASICH	219.00
02-24	4043620049	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/31/84-02/03/84	AIRFARE FROM PITTSBURGH, PA TO WASHINGTON, DC TO COLUMBUS, OHIO FOR DON THIBAUT	219.00
02-28	4055970012	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	22.00
02-28	4059410009	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	302.22
02-28	4068900001	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	MONTHLY CHARGE FOR FTS IN THE COLUMBUS DISTRICT OFFICE	(.01)
02-28	4068900386	WILMA K. STOKELY	02/01/84-02/29/84	TYPESET AND PRINT 224,000 QUESTIONNAIRES	676.37
02-29	4061520037	THOMAS J. LANKFORD	02/01/84-02/29/84	REMB FOR CAB FARE	1,795.13
02-29	4061620028	BENCHMARK SYSTEMS	02/17/84	12 RIBBONS FOR THE COMPUTER	124.18
03-05	4060340007	THE TRAVEL COMPANY	02/07/84	XEROX 500 DEAR COLLEAGUES	65.00
03-05	4060340008	THE TRAVEL COMPANY	02/08/84	ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH	3,460.00
03-05	4060600001	THE TRAVEL COMPANY	02/06/84-02/10/84	R/T AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT	59.00
03-05	4060600002	C & P TELEPHONE	02/06/84-02/10/84	LONG DISTANCE SERVICES FOR THE MONTH	12.35
03-05	4060340009	THE TRAVEL COMPANY	01/01/84-01/31/84	ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH	230.00
03-09	4067210001	THE TRAVEL COMPANY	02/21/84-02/24/84	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	315.60
03-09	4067160002	GSA, OAD, FINANCE DIVISION	02/21/84-02/24/84	FTS SERVICE IN THE COLUMBUS DISTRICT OFFICE	230.00
03-16	4072660015	FEDERAL EXPRESS CORP	12/15/83	MAIL SENT TO THE DISTRICT	695.04
					30.00

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN R KASICH—Continued</b>						
03-16	4072660017	FEDERAL EXPRESS CORP.	02/22/84	MAIL SENT FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE.		12.50
03-16	4072660018	THOMAS I LANKFORD	02/23/84	XEROXING 500 DEAR COLLEAGUES ON 2 SIDES		21.20
03-16	4072660019	THE TRAVEL COMPANY	02/28/84-03/02/84	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH		230.00
03-16	4072660019	THE TRAVEL COMPANY	02/28/84-03/02/84	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DEN THIBAUT		230.00
03-16	4072660019	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	ANNUAL DUES FOR 1984 FOR REGULAR MEMBERSHIP		300.00
03-20	4076860016	MINA O MAY	03/05/84	TYPESET AND PRINT 34-500 8 1/2 X 11 SHEETS		1,980.00
03-20	4076860016	MINA O MAY	02/28/84	TYPESET AND PRINT 324,000 4 PAGE NEWSLETTER		5,800.00
03-20	4076860017	THE TRAVEL COMPANY	03/05/84-03/05/84	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH		230.00
03-20	4076860017	THE TRAVEL COMPANY	03/06/84-03/09/84	P/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH		230.00
03-22	4081700001	THE TRAVEL COMPANY	03/06/84-03/09/84	P/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT		230.00
03-23	4081500008	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	COLUMBUS		765.00
03-23	4081500008	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	COLUMBUS		4,485.00
03-23	4081520016	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		125.15
03-26	4083460001	CSA, DAD, FINANCE DIVISION	03/09/84	XEROXING OF A DEAR COLLEAGUE LETTER - 500 COPIES		12.35
03-26	4087450002	THE TRAVEL COMPANY	03/01/84-03/16/84	FTS SERVICE FOR THE COLUMBUS DISTRICT OFFICE		726.35
03-26	4087450001	C/E & TELEPHONE	03/12/84-03/16/84	P/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC TO JOHN KASICH		230.00
03-26	4087450003	C/E & TELEPHONE	02/01/84-02/29/84	P/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT		247.36
03-30	4089460008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LONG DISTANCE CHARGES FOR THE MONTH		179.89
03-30	4089460008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		137.66
03-31	4089400365	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		1,781.66
03-31	40932480036	STATIONERY ALLOWANCE CHARGED	03/01/84-03/31/84			1,465.10
03-31	4093210020	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			74.75
<b>TOTAL</b>						<b>45,874.18</b>
<b>OFFICE OF THE HON. ROBERT W KASTENMEIER</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3363570001	THOMAS I LANKFORD	12/01/83	LABELS ON #10 ENVELOPES		50.07
01-05	3364300001	CANTRELL/CUTTER PRINTING, INC.	12/20/83	PRINTING 215,000 NEWSLETTERS		3,945.86
01-05	3364300002	BEAVER DAM DAILY CITIZEN	12/01/83-12/20/84	ONE-YEAR SUBSCRIPTION TO DAILY NEWSPAPER		64.00
01-05	3364300005	WEBSTER COMMUNICATIONS CORP	12/01/83-12/31/84	ONE-YEAR SUBSCRIPTION FOR DAIRY INDUSTRY NEWSLETTER		99.00
01-05	3363570002	THOMAS I LANKFORD	12/01/83	211 COPIES OF DAILY COPY		25.00
01-05	3364300003	SWOLER, ALBERT & ROSTAD	11/01/83	211 COPIES OF DAILY COPY		214.10
01-05	3364300004	JAMES MULHLEN	12/12/83	PARKING AT WASHINGTON NATIONAL AIRPORT		1.50
01-14	4011700005	NEW CLARUS POST	07/15/83-01/15/85	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		14.00
01-14	4011700004	OTTO FESTIG	12/01/83-12/31/83	USE OF PERSONAL CAR ON BUSINESS TRIPS, 415 MILES @ 24¢		99.60
01-14	4011700003	HANNAH'S ROSENTHAL	07/03/83-07/01/83	SIX MONTHS' PAYMENT TO STOCKX EQUIPMENT EQUITY PLAN @ \$237.74 PER MONTH		99.60
01-14	4011700001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/01/83-12/31/83	DISTRICT OFFICE TELEPHONE SERVICE		1,426.44
01-14	4011700002	CSA, DAD, FINANCE DIVISION	01/31/84-01/31/85	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		298.93
01-27	40932720002	SAUV, PEARLE STAR	01/31/84-01/31/85	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		11.00
01-27	40932720003	DANE COUNTY NEWS	01/31/84-01/31/85	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		9.00
01-27	40932720004	DEFOREST TIMES TRIBUNE	12/30/83-12/30/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		11.00
01-27	40932720005	DARLINGTON REPUBLICAN-JOURNAL				

01-27	4026890303	NATIONAL MUTUAL BENEFIT	01/01/84-01/30/84	RENT 119 MONONA AVE MADISON WI 53703	802.00
01-27	4023720001	SMOLER ALBERT & ROSTAD	12/01/83-12/31/83	490 COPIES AT 10c A COPY	49.00
01-31	4031900146	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LABELS ON #10 ENV	1,325.05
01-31	4025710001	THOMAS J LANKFORD	12/15/83	EXPENDITURE	28.03
01-31	4032310042	(STATIONERY ALLOWANCE CHARGED)	01/31/84		1,541.92
01-31	4032430039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		81.84
01-31	4044830002	MONROE EVENING TIMES	01/29/84-01/29/85	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	38.00
02-21	4044830003	COLUMBUS JOURNAL REPUBLICAN	02/27/84-02/27/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.00
02-21	4044830004	MID-COUNTY TIMES	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.50
02-21	4044830005	LODI ENTERPRISE	02/15/84-02/15/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
02-21	4044830006	OFFICIAL AIRLINE GUIDES, INC	04/01/84-03/15/85	SUBSCRIPTION FOR ONE YEAR	158.64
02-21	4044830009	OREGON OBSERVER	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.50
02-21	4044830028	INSLOW INC.	11/23/83-12/22/84	DATA PROCESSING SERVICES FOR ONE MONTH	1,036.95
02-21	4044830007	C & P TELEPHONE	12/23/83-01/22/84	DATA PROCESSING SERVICES FOR ONE MONTH	990.00
02-21	4044830011	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	.86
02-21	4044830010	PORTAGE DAILY REGISTER	01/22/84	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	279.98
02-22	4046640001	REDSBURG TIMES-PRESS	12/15/83-12/15/84	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	63.00
02-22	4046640002	INSLOW INC.	02/28/84-02/28/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
02-22	4046640003	OTTO FESTE	09/01/83-09/22/83	DATA PROCESSING SERVICES	824.31
02-22	4046640004	C & P TELEPHONE	01/01/84-01/31/84	USE OF PERSONAL CAR ON BUSINESS TRIPS, 415 MI AT 24 MI	8.00
02-23	4052450002	NEW YORK TIMES	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	99.60
02-23	4052700003	DODGE COUNTY INDEPENDENT-NEWS	01/02/84-04/01/84	SUBSCRIPTION FOR THREE MONTHS TO NEW YORK TIMES	991.74
02-23	4052700004	ROBERT W KASTENMEIER	03/30/84-03/30/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	32.85
02-23	4052700029	KAZ OSHKI	02/10/84-02/14/84	R/T AIRFARE, WASHINGTON, DC & MADISON, WI	9.00
02-23	4052700005	ROBERT W KASTENMEIER	02/06/84-02/08/84	R/T AIRFARE, WASHINGTON, DC & MADISON, WI	298.00
02-23	4052700006	ROBERT W KASTENMEIER	02/10/84-02/13/84	WEEKEND RENTAL OF CAR, NATIONAL CAR RENTAL, MADISON, WI	298.00
02-23	4052700007	ROBERT W KASTENMEIER	02/11/84-02/14/84	RENTAL OF CAR, NATIONAL CAR RENTAL, MADISON, WI	55.00
02-23	4052700008	ROBERT W KASTENMEIER	02/10/84	ONE NIGHT'S ACCOMMODATIONS, GRANDVIEW HOTEL	21.00
02-23	4052450001	CLEARINGHOUSE ON THE FUTURE	02/11/84-02/14/84	THREE NIGHT'S ACCOMMODATIONS, VERONA MOTEL	63.00
02-27	4055890306	CHESAPEAKE & POTOMAC TELEPHONE CO	02/06/84-02/08/84	TWO DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	64.72
02-28	4058400023	(EQUIPMENT ALLOWANCE CHARGED)	12/31/83	SPECIAL ASSESSMENT FOR 1983 EXPENDITURES	4,200.00
02-28	406900131	(STATIONERY ALLOWANCE CHARGED)	02/01/84	RENT 119 MONONA AVE MADISON WI 53703	802.00
02-29	4061520017	(STATIONERY ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	220.81
02-29	4061800036	CANTRELL CUTLER PRINTING, INC	02/01/84-02/29/84	EXPENDITURE FOR 1983	1,325.05
03-08	4065840008	BARABOO NEWS REPUBLIC	02/29/84	PRINTING OF 218,000 NEWSLETTERS	97.23
03-08	4063840006	SMOLER ALBERT & ROSTAD	02/17/84	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	47.70
03-08	4063840007	C & P TELEPHONE	02/25/84-02/25/85	589 PHOTOCOPIES AT 10c EACH	3,986.06
03-08	4063840005	KAZ OSHKI	01/01/84-01/31/84	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	58.90
03-19	4073570001	THE WAUNAKEE TRIBUNE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER, 1983	85.12
03-19	4073570002	HORICON REPORTER	03/26/84-03/26/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	918.27
03-19	4073570003	THE POYNETTE PRESS	03/31/84-03/31/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
03-19	4073570004	FOX LAKE REPRESENTATIVE	04/01/84-04/07/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
03-19	4073570006	OTTO FESTE	12/21/83-01/02/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
03-19	4073570007	OTTO FESTE	01/03/84-02/17/84	PHOTOCOPIES	3.15
03-19	4073570008	OTTO FESTE	02/20/84	MISC EXPENSES FOR OFFICE	16.76
03-19	4073570009	PAUL RUSK	01/09/84-01/31/84	COFFEE FOR VISITING CONSTITUENTS	8.55
03-19	4073570009	C & P TELEPHONE	02/21/84	USE OF PERSONAL CAR ON BUSINESS TRIPS - 300 MILES @ 24 PER MILE	72.00
03-19	4075570010	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	ONE-NIGHT'S ACCOMMODATIONS, JANEVILLE MOTOR LODGE, JANEVILLE, WI	37.90
03-19	4075570011	WISCONSIN STATE JOURNAL	02/22/84	DISTRICT OFFICE TELEPHONE SERVICE	1.96
03-22	4081700008	MIDDLETON TIMES-TRIBUNE	04/02/84-04/02/85	ONE YEAR DAILY ONLY, SUBSCRIPTION TO NEWSPAPER	282.71
03-22	4081700009	WISCONSIN STATE JOURNAL	02/09/84-02/09/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	69.20
03-22	4081700008	WISCONSIN STATE JOURNAL	03/31/84-03/31/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER, SUNDAY ONLY	57.00
03-22	4081700010	OTTO FESTE	02/24/84-03/08/84	THIRD EDITION, SUBSCRIPTION, MAPS, PAPER	22.76

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued</b>						
03-22	4081700012	ROBERT W KASTENMEIER	03/10/84-03/11/84	R/T AIRFARE, WASHINGTON, DC & MADISON, WI		406.00
03-22	4081700005	INSLAW INC.	01/23/84-02/22/84	DATA PROCESSING SERVICES FOR ONE MONTH		990.00
03-22	4081700013	ROBERT W KASTENMEIER	03/10/84	ONE-NIGHT ACCOMMODATION, COLONIAL MOTEL		26.25
03-22	4081700006	OTTO FESTE	02/01/84-02/28/84	USE OF PERSONAL CAR ON BUSINESS, 415 MILES AT 24¢ PER MILE		99.60
03-22	4081700007	PAUL R RUSK	02/01/84-02/28/84	USE OF PERSONAL CAR ON BUSINESS, 415 MILES AT 24¢ PER MILE		99.60
03-22	4081700011	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAMS FOR FEBRUARY		20.60
03-22	4081700005	DODGEVILLE CHRONICLE	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		10.00
03-29	40878900310	NATIONAL MUTUAL BENEFIT	03/01/84-03/30/84	PHOTOCOPIES FOR MONTH OF FEBRUARY		802.00
03-29	4087550007	SMOLER, ALBERT & ROSTAD	02/01/84-02/29/84	RENT 119 MONONA AVE MADISON WI 53703		53.00
03-29	4087550006	ROBERT W KASTENMEIER	03/01/84-03/31/84	WEEKEND RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI		38.60
03-29	4087550008	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY		41.21
03-29	4087550009	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TOLL CHARGES FOR FEBRUARY		4.19
03-30	4089910016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		105.54
03-30	4090410016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		119.63
03-31	4090900130	(EQUIPMENT ALLOWANCE CHARGED)	08/01/83-12/31/83			(541.37)
03-31	4090900131	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			897.76
03-31	4093480016	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			74.72
<b>TOTAL</b>						<b>32,243.67</b>

## OFFICE OF THE HON. ABRAHAM KAZEN JR

## OFFICIAL EXPENSES

01-11	4009550001	EXXON COMPANY, U.S.A.	11/11/83	GASOLINE/LEASE CAR IN DISTRICT		13.40
01-11	4009550002	GSA, OAO, FINANCE DIVISION	12/22/83	FITS LINE - SAN ANTONIO DISTRICT OFFICE		205.00
01-11	4009550003	GSA, OAO, FINANCE DIVISION	12/22/83	FITS LINE - LAREDO DISTRICT OFFICE		20.00
01-19	4017650003	DAVID R RAMAGE	12/28/83	IMPRINTING LARGE CALENDARS		185.00
01-19	4017650001	SOUTHWESTERN BELL	12/05/83-01/04/84	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE		30.18
01-19	4017650002	FEDERAL DATA CORPORATION	12/01/83-12/30/83	COMPUTER RENTAL		96.00
01-23	40191210001	SOUTHWESTERN BELL	12/25/83-01/24/84	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE (723-4336)		63.27
01-27	4023620002	TEACCO	01/09/84	GASOLINE/LEASE CAR/IN DISTRICT		51.40
01-27	4023200007	ABRAHAM KAZEN, JR.	12/15/83-12/18/83	LODGING/SAN ANTONIO, TEXAS		104.64
01-27	4023200008	ABRAHAM KAZEN, JR.	12/21/83-12/23/83	LODGING/SAN ANTONIO, TEXAS		69.76
01-27	4023200009	ABRAHAM KAZEN, JR.	01/04/84-01/10/84	LODGING/SAN ANTONIO, TEXAS		251.79
01-31	4031900485	(EQUIPMENT ALLOWANCE CHARGED)	12/15/83-01/31/84	LODGING/SAN ANTONIO, TEXAS		1,047.46
01-31	4031900485	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES		252.00
01-31	4032430018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LODGING/EAGLE PASS, TEXAS		123.00
01-31	4027200006	ABRAHAM KAZEN, JR.	01/13/84-01/14/84	LODGING/SAN ANTONIO, TEXAS		34.24
01-31	4027200007	ABRAHAM KAZEN, JR.	01/14/84-01/21/84	1 YEAR SUBSCRIPTION RENEWAL (DAILY & SUNDAY)		287.76
02-05	4027280002	THE LAREDO MORNING TIMES	02/07/84-02/07/85	COMMERCIAL SERVICE/SAN ANTONIO DISTRICT OFFICE		66.00
02-05	4027280003	SOUTHWESTERN BELL	01/05/84-02/04/84	GASOLINE/LEASE CAR/23RD DIST		31.72
02-05	4031320001	EXXON COMPANY, U.S.A.	01/18/84	LEASE CAR RENTAL		81.37
02-05	4027280001	GUNN MISSION LEASING, INC.	01/01/84-01/31/84	LONG DISTANCE CALLS		296.43
02-05	4027280004	C & P TELEPHONE	12/01/83-12/31/83	1-YEAR SUBSCRIPTION RENEWAL		5.11
02-14	4040710001	CARRIZO SPRINGS JAVELIN	03/01/84-03/01/85			8.00



01/26/84-02/01/84	ROUND TRIP AIR FARE TO SAN ANTONIO, TX VIA DELTA AIRLINES, FROM WASHINGTON, DC	252.00
01/26/84-01/29/84	LODGING/SAN ANTONIO, TX	107.91
01/31/84-02/01/84	LODGING/SAN ANTONIO, TX	35.97
02/01/84	COMPUTER RENTAL	95.00
01/22/84	FTS LINE/SAN ANTONIO DISTRICT OFFICE	205.00
01/01/84-01/24/84	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE (723-4336)	60.65
02/01/84-02/29/84	LEASE CAR RENTAL, LICENSE STICKER	312.23
02/24/84-02/24/85	1-YEAR SUBSCRIPTION RENEWAL (EAGLE PASS NEWS GUIDE)	15.00
02/08/84	GASOLINE EXPENSES/IN DISTRICT (LEASED CAR)	73.10
01/22/84	FTS LINE-LAREDO DISTRICT OFFICE	20.00
03/02/84-09/02/84	6-MONTH RENEWAL/CAR INSURANCE ON LEASE CAR/IN DISTRICT	241.00
12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	274.08
12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02/22/84	FTS LINE-LAREDO DISTRICT OFFICE	20.00
02/01/84-02/29/84		1,047.46
02/01/84-02/29/84		113.85
01/05/84-01/29/84	GASOLINE EXPENSES IN DISTRICT/LEASE CAR FOR MEMBER	103.80
01/05/84-03/04/84	LAREDO OFFICE TELEPHONE SERVICE	25.10
02/03/84-02/20/84	ROUND-TRIP AIR FARE VIA DELTA AIRLINES - WASHINGTON - SAN ANTONIO, TEXAS - WASHINGTON, DC	252.00
02/13/84-02/15/84	LODGING/SAN ANTONIO, TEXAS	107.91
02/19/84-02/20/84	LODGING/SAN ANTONIO, TEXAS	35.97
02/19/84-02/20/84	LAREDO OFFICE-AT&T INFORMATION SYSTEMS	4.95
02/05/84-03/04/84	LAREDO OFFICE-AT&T COMMUNICATIONS	38
02/23/84-02/27/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA & AMERICAN AIRLINES	260.00
02/23/84-02/26/84	LODGING/SAN ANTONIO, TX	143.88
02/12/84-02/13/84	LODGING EXPENSES/BRIEFING SESSION STATE OF TEXAS OFC OF STATE FEDERAL RELATIONS - AUSTIN (F/ CONG STAFF)	107.00
02/27/84	COMPUTER RENTAL/3-11-934	95.00
03/05/84	PRINTING/QUESTIONNAIRE	3,640.00
03/01/84-03/05/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS AND RETURN VIA DELTA AIRLINES	268.00
03/01/84-03/05/84	LODGING/SAN ANTONIO, TEXAS	143.88
01/01/84-03/31/84	SAN ANTONIO TX 00000	4,006.00
01/01/84-03/31/84	LAREDO ARB TX 00000	2,548.00
03/09/84-03/13/84	R/T AIR FARE - WASH, DC/AUSTIN, TX & SAN ANTONIO, TX WASH, DC VIA AMERICAN & DELTA AIRLINES	268.00
03/01/84	GASOLINE - LEASE CAR IN DISTRICT (OFFICIAL BUSINESS)	25.62
03/11/84	LODGING/SAN ANTONIO, TX	87.20
02/22/84	FTS LINE/SAN ANTONIO DISTRICT OFFICE	203.50
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	139.47
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	140.81
03/01/84-03/31/84		1,047.46
03/01/84-03/31/84		188.85
	<b>TOTAL</b>	<b>20,040.55</b>

TOTAL

02/14	ABRAHAM KAZEN, JR	4042220002
02/14	ABRAHAM KAZEN, JR	4042220003
02/14	ABRAHAM KAZEN, JR	4042220004
02/15	FEDERAL DATA CORPORATION	4045850001
02/15	GSA OAD, FINANCE DIVISION	4045850002
02/22	SOUTHWESTERN BELL	4048730018
02/23	GUIN MISSION LEASING, INC	4049730019
02/23	GUIDE PUBLISHING COMPANY	4049730020
02/23	TEXACO, INC	4047620001
02/23	GSA OAD, FINANCE DIVISION	4046720002
02/24	AT&T CASUALTY	4053300001
02/24	CHESAPEAKE & POTOMAC TELEPHONE CO	4058400024
02/28	CHESAPEAKE & POTOMAC TELEPHONE CO	4058400018
02/28	GSA OAD, FINANCE DIVISION	4058700002
02/28	(EQUIPMENT ALLOWANCE CHARGED)	4060900449
02/29	(STATIONERY ALLOWANCE CHARGED)	4061520038
03/05	EXXON COMPANY, U.S.A.	4059710018
03/08	SOUTHWESTERN BELL	4056330001
03/08	ABRAHAM KAZEN, JR	4058400001
03/08	ABRAHAM KAZEN, JR	4058400002
03/08	ABRAHAM KAZEN, JR	4058400003
03/08	SOUTHWESTERN BELL	4053300002
03/08	SOUTHWESTERN BELL	4056330003
03/08	ABRAHAM KAZEN, JR	4054400014
03/09	ABRAHAM KAZEN, JR	4054400015
03/13	SUSANA BENAVIDEZ	4059460001
03/14	FEDERAL DATA CORPORATION	4059810001
03/15	DAVID R RAMAGE	4073420001
03/16	ABRAHAM KAZEN, JR	4072650001
03/16	ABRAHAM KAZEN, JR	4072650002
03/23	GENERAL SERVICES ADMINISTRATION	4083500010
03/23	GENERAL SERVICES ADMINISTRATION	4083500011
03/28	ABRAHAM KAZEN, JR	4086570001
03/28	TEXACO	4083450003
03/28	ABRAHAM KAZEN, JR	4086570002
03/28	GSA OAD, FINANCE DIVISION	4086570002
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO	4089910017
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO	4089910017
03/31	(EQUIPMENT ALLOWANCE CHARGED)	4090900456
03/31	(STATIONERY ALLOWANCE CHARGED)	4093480037

## OFFICE OF THE HON. JACK F KEMP

## OFFICIAL EXPENSES

01/14	4011700006	C & P TELEPHONE
01/14	4011700007	C & P TELEPHONE
01/16	4011560004	BUFFALO NEWS
01/16	4011560006	SOUTHWESTERN DISTRIBUTION SERVICE
01/16	4011560001	INTERCONTINENTAL TRAVEL SERVICES
01/16	4011560002	INTERCONTINENTAL TRAVEL SERVICES
01/16	4011560003	INTERCONTINENTAL TRAVEL SERVICES
01/16	4011560005	COMMART INCORPORATED
01/16	4011560007	DATA TERMINALS & COMMUNICATIONS

10/01/83-10/31/83	OFFICIAL TELEPHONE CALLS	169.72
01/01/83-10/31/83	OFFICIAL TELEPHONE CALLS	22.68
02/06/84-02/06/85	1 YEAR SUBSCRIPTION RENEWAL	144.00
01/03/84-03/31/84	NEW YORK POST DELIVERY - 1ST QUARTER	31.30
12/17/83-12/18/83	TRAVEL TO WASHINGTON OFFICE FOR JANE JONES FROM ITHACA	146.50
12/16/83-12/18/83	STAFF TRAVEL TO WASHINGTON OFFICE FROM BUFFALO FOR MARIE SHATTUCK	139.00
12/17/83-12/18/83	STAFF TRAVEL FROM BUFFALO FOR RUSS GUGINO & PAT BRUNNER (PARTIAL PAYMENT)	265.00
01/03/84-01/31/84	TERMINAL RENTAL	219.00
01/03/84-01/31/84	TERMINAL	167.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JACK F KEMP—Continued</b>					
01-16	4011210001	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE	498.84
01-19	4019500006	HAINES & COMPANY	12/25/83-12/25/84	CRISS & CROSS DIRECTORY - BUFFALO OFFICE	153.87
01-19	4019500006	AARDVARK ELECTRONIC SERVICE	12/15/83-01/15/84	TELEPHONE EQUIPMENT RENTAL	40.00
01-19	4016620037	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	72.00
01-19	4019500005	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	OFFICIAL TELEGRAMS	23.53
01-23	4020380007	FEDERAL EXPRESS CORP	12/30/83	EXPRESS MAIL	12.50
01-23	4019210004	AARDVARK ELECTRONIC SERVICE	01/15/84-02/15/84	TELEPHONE EQUIPMENT RENTAL	40.00
01-23	4020380008	ITT DIALCOM INC.	12/01/83-12/31/83	COMPUTER DUAL ACCESS CHARGES	231.64
01-23	4020380001	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	ANNUAL DUES	500.00
01-27	4026890304	ROWENA M WHITE	01/01/84-01/30/84	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	325.00
01-31	4031900507	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1 YEAR SUBSCRIPTION RENEWAL	1,266.74
01-31	4030530021	MIDDLE EAST POLICY SURVEY	01/27/84-01/26/85	EXPRESS MAIL	125.00
01-31	4030530007	FEDERAL EXPRESS CORP	01/16/84	REPRODUCTION EXPENSES	12.50
01-31	4030530019	THOMAS J LANKFORD	12/16/83	NEW HEADSET FOR DICTAPHONE	154.27
01-31	4030530022	EMPIRE BUSINESS SYSTEMS, INC.	01/03/83	GENEVA DISTRICT OFFICE TELEPHONE	19.95
01-31	4030530006	NEW YORK TELEPHONE	12/04/83	ADVERTISING - TELEPHONE BOOK (GENEVA OFFICE)	37.07
01-31	4030530020	ROCHESTER TELEPHONE	01/01/84-01/31/84	COUPLER RENTAL	17.00
01-31	4030530003	ANDERSON JACOBSON, INC.	02/01/84-02/28/84	TERMINAL LEASE	167.00
01-31	4030530004	DATA TERMINALS & COMMUNICATIONS	01/01/84-01/31/84	TIMESHARING - JANUARY	975.00
01-31	4030530005	ITT DIALCOM INC.	12/31/83	MONTHLY MINIMUM	5.00
01-31	4030530018	ITT DIALCOM INC.	01/31/84	EXPENDITURE	1,309.40
01-31	4032310021	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	DAILY / SUNDAY DELIVERY-1ST QUARTER	935.98
01-31	4032430040	(STATIONERY ALLOWANCE CHARGED)	01/02/84-04/01/84	1 YEAR SUBSCRIPTION RENEWAL	109.50
02-14	4040320002	NEW YORK TIMES	04/01/84-04/01/85	1 YR SUBSCRIPTION RENEWAL	48.00
02-14	4040320003	NEW REPUBLIC	02/13/84-02/13/85	EXPRESS MAIL	85.00
02-14	4040320004	FINGER LAKES TIMES	01/24/84	REPRODUCTION EXPENSES	12.50
02-14	4040320005	FEDERAL EXPRESS CORP	12/29/83-12/30/83	STAFF TRAVEL - RUSS GUGINO (BUFFALO/DC/BUFFALO)	204.90
02-14	4042220005	THOMAS J LANKFORD	01/26/84-01/26/84	DISTRICT TELEPHONE	278.00
02-14	4042560001	INTERCONTINENTAL TRAVEL SERVICES	01/22/84	1 YEAR SUBSCRIPTION	448.48
02-14	4040320001	GSA, OAD, FINANCE DIVISION	05/01/84-05/01/85	1 YEAR SUBSCRIPTION RENEWAL	24.00
02-23	4048410010	WASHINGTON MONTHLY	01/03/84-01/03/85	REPRODUCTION COSTS	60.00
02-23	4048410011	FINANCER	01/05/84-01/26/84	CRT TERMINAL RENTAL	499.83
02-23	4048410009	THOMAS J LANKFORD	02/01/84-02/29/84	GENEVA DISTRICT OFFICE TELEPHONE	219.00
02-23	4048410008	COMMAIT INCORPORATED	02/01/84	GENEVA DISTRICT OFFICE DIRECTORY CHARGES	35.35
02-24	4049550004	NEW YORK TELEPHONE	02/01/84-02/29/84	COMPUTER TIMESHARING	28.83
02-24	4049550006	ROCHESTER TELEPHONE	03/01/84-03/31/84	TERMINAL RENTAL	1,095.28
02-24	4049550002	ITT DIALCOM INC.	02/01/84	GENEVA DISTRICT OFFICE TELEPHONE	167.00
02-24	4049550003	DATA TERMINALS & COMMUNICATIONS	02/01/84	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	1.72
02-27	4055890307	ROWENA M WHITE	02/10/84	PRINTING OF CONSTITUENT MEETING CARDS	325.00
02-27	4055890307	GOODRICH PRINTING-LITHO, INC	01/01/84-02/09/84	REPRODUCTION EXPENSES	750.00
02-28	4058710019	THOMAS J LANKFORD	02/16/84-02/17/84	DC-ROCHESTER-DC PLANE TRAVEL - JACK KEMP	220.60
02-28	4058710021	INTERCONTINENTAL TRAVEL SERVICES	01/03/84-01/31/84	MONTHLY MINIMUM	270.00
02-28	4058710022	ITT DIALCOM INC.	01/01/84-01/31/84	LONG DISTANCE TELEPHONE	5.00
02-28	4058710023	C & P TELEPHONE			118.85



02-28	4058460001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.	571.30
02-28	4059440020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900469	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,234.28
02-29	4061520018	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		913.35
02-29	4061800016	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(574.83)
03-05	4065570023	INTERCONTINENTAL TRAVEL SERVICES	02/21/84-02/24/84	CREDIT FOR 1983	278.00
03-09	4066600031	C & P TELEPHONE	12/01/83-12/31/83	R/T AIR FARE FOR BUFFALO OFFICE STAFF - MARIE SHATTUCK - BUFFALO/WASHINGTON/BUFFALO	149.56
03-12	4068300031	NATIONAL NEWS AGENCY	01/03/84-12/31/84	LONG DISTANCE TELEPHONE DEC.	456.00
03-12	4068300002	ANDERSON JACOBSON, INC.	02/01/84-02/29/84	1 YR SUBSCRIPTION	17.00
03-12	4068300003	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	COUPLER RENTAL	28.13
03-23	4083500012	GENERAL SERVICES ADMINISTRATION	02/22/84	DISTRICT OFFICE (BUFFALO) TELEPHONE	3,640.00
03-29	4087890311	POWERS M WHITE	01/01/84-03/31/84	BUFFALO, N.Y.	325.00
03-30	4088650003	COMMENTARY	03/01/84-03/30/84	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	30.00
03-30	4088650004	THE WASHINGTON TIMES	01/03/84-12/31/84	1 YEAR SUBSCRIPTION	9.75
03-30	4088650005	NATIONAL NEWS AGENCY	01/03/84-02/31/84	2 MONTH SUBSCRIPTION	136.50
03-30	4088650009	THE NATIONAL REVIEW	01/03/84-02/29/84	1 YEAR SUBSCRIPTION	29.00
03-36	4088650006	THOMAS J LANKFORD	02/22/84-02/24/84	QUARTERLY SUBSCRIPTION	24.65
03-30	4088650001	INTERCONTINENTAL TRAVEL SERVICES	03/05/84-03/05/84	REPRODUCTION EXPENSES	268.00
03-30	4088650002	INTERCONTINENTAL TRAVEL SERVICES	03/07/84-03/12/84	MEMBER DISTRICT TRAVEL WASH/BUFFALO/WASH	153.00
03-30	4088910019	COMMART INCORPORATED	03/01/84-03/31/84	STAFF DISTRICT TRAVEL MICHAEL O'CONNELL WASH/BUFFALO/WASH	146.00
03-30	4088650008	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	LEASE OF 2 CRT TERMINALS	215.85
03-30	4090410019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	26.88
03-31	4090900477	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	OFFICIAL TELEGRAM	328.33
03-31	4093480017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,171.57
				<b>TOTAL</b>	<b>23,239.27</b>

TOTAL

23,239.27

## ADJUSTMENTS/REFUNDS

01-19	4055990025	HAINES & COMPANY	12/25/83-12/25/84	REFUND DUE TO AN OVERPAYMENT TO HAINES AND COMPANY	(153.87)
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TOTAL

(153.87)

## OFFICE OF THE HON. BARBARA B KENNELLY

## OFFICIAL EXPENSES

01-12	4011410001	CANTRELL/CUTTER PRINTING, INC.	12/27/83	PRINTING FOR TOWN MEETING CARDS	1,309.97
01-12	4011410002	STEVE'S VARIETY	01/01/84-12/31/84	ANNUAL NEWSPAPER CHARGE	308.70
01-12	4011410006	THE WASHINGTON POST	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION ANNUAL	62.40
01-12	4011410007	THE WALL STREET JOURNAL	01/01/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	94.00
01-12	4011410008	NEW YORK TIMES	01/01/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	155.50
01-12	4011410009	HUDSON'S DIRECTORY	01/01/84-12/31/84	ANNUAL SUBSCRIPTION FOR DIRECTORY	87.00
01-12	4011410003	DAVID R RAME	12/13/83-12/19/83	RECORD REPRINTS	234.05
01-12	4011410012	U.S. AIR, INC.	10/28/83	ONE WAY TICKET FROM WASHINGTON TO HARTFORD BY AIR FOR MEMBER	138.00
01-12	4011410013	U.S. AIR, INC.	11/14/83-11/18/83	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON & RETURN FOR MEMBER	276.00
01-12	4011410014	U.S. AIR, INC.	10/24/83-10/24/83	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON & RETURN FOR MEMBER	276.00
01-12	4011410005	NEW ENGLAND CONG. CAUCUS	01/01/84-12/31/84	ANNUAL DUES	2,500.00
01-12	4011410004	NORTH-EAST-MIDWEST CONGRESSIONAL CAUCUS	01/01/84-12/31/84	ANNUAL DUES	1,800.00
01-12	4011410010	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	3.05
01-12	4011410011	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	124.93
01-19	4016620038	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	5.75
01-31	4031500057	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE	2,696.96
01-31	4032310043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPRESS MAIL SERVICE	2,968.58
01-31	4032430019	(STATIONERY ALLOWANCE CHARGED)	01/04/84	DESIGN & PRODUCTION WORK ON CONSTITUENT QUESTIONNAIRE	126.92
02-05	4027610013	POSTMASTER	01/19/84		9.35
02-07	4033700006	ARTICHOKE'S CREATIVE STUDIOS, INC.			311.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBARA B KENNELLY—Continued</b>						
02-07	4033700009	CANTRELL/CUTTER PRINTING, INC.	12/31/83	PRINTING FOR TOWN MEETING NOTICES	1,309.97	
02-07	4033700007	THE EAST HARTFORD GAZETTE	01/03/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
02-07	4033700004	BENCHMARK SYSTEMS	01/20/84	RIBBONS	437.00	
02-07	4033700005	CANTRELL/CUTTER PRINTING, INC.	01/20/84	LETTERHEAD	220.16	
02-07	4033700010	U.S. AIR, INC.	10/31/83-11/04/83	B/T AIR TICKET FROM HARTFORD TO WASHINGTON & RETURN	276.00	
02-07	4033700011	U.S. AIR, INC.	11/08/83-11/12/83	B/T AIR TICKET FROM HARTFORD TO WASHINGTON & RETURN	276.00	
02-07	4033700001	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY DATA SERVICE	14.98	
02-07	4033700002	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY LONG-DISTANCE PHONE SERVICE	41.13	
02-07	4033700003	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY TIAS CHARGE	480.23	
02-07	4033700008	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY TIAS CHARGE	501.33	
02-23	4036620022	POSTMASTER	12/22/83	POSTAGE	424.00	
02-24	4036620050	HOUSE RECORDING STUDIO	02/06/84	OFFICIAL RECORDING SERVICES	24.50	
02-28	4058680025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	304.36	
02-28	4058770024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	2,696.96	
02-29	4060900047	(EQUIPMENT ALLOWANCE CHARGED)			3,241.50	
02-29	4054530024	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PRINTING FOR CONSTITUENT QUESTIONNAIRE	58.00	
02-29	4054530026	ARTICHOKES CREATIVE STUDIOS, INC.	02/10/84	PRODUCTION WORK ON TOWN MEETING NOTICE	42.65	
02-29	4054530023	DAVID R RAMAGE	02/02/84	REPRINTS OF RECORD STATEMENTS	180.15	
02-29	4054530023	TRAVELRAMA	01/31/84	RECORD REPRINT & DEAR COLLEAGUE	65.00	
02-29	4054530021	US AIR, INC.	01/11/84-01/14/84	ONE WAY AIR TICKET FROM HARTFORD TO BALTIMORE FOR MEMBER	276.00	
02-29	4054530025	C & P TELEPHONE	01/01/84-01/31/84	R/T AIR FARE FOR STAFF FROM WASHINGTON TO HARTFORD AND RETURN FOR MIKE PRUCKER	14.98	
02-29	4061520039	(STATIONARY ALLOWANCE CHARGED)			138.27	
02-29	4061800037	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	1.54	
02-29	4054530027	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - C & P	2.06	
02-29	4054530028	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T	95.47	
03-23	4083500013	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	HARTFORD, CT	4,688.00	
03-23	4081520017	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	47.50	
03-28	4088400003	U.S. AIR, INC.	01/26/84	ONE WAY TICKET FOR MEMBER BY AIR FROM WASHINGTON TO HARTFORD	138.00	
03-28	4088400004	U.S. AIR, INC.	01/31/84-02/02/84	ROUND TRIP TICKET FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00	
03-28	4088400005	U.S. AIR, INC.	02/07/84-02/09/84	ROUND TRIP TICKET FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00	
03-28	4088400002	U.S. AIR, INC.	01/18/84-01/20/84	ROUND TRIP TICKET FROM WASHINGTON TO HARTFORD & RETURN BY AIR FOR STAFF (SCOTT WILLIAMS)	276.00	
03-28	4088400006	U.S. AIR, INC.	01/18/84-01/20/84	ROUND TRIP AIR TICKET FROM WASHINGTON TO HARTFORD & RETURN BY AIR FOR STAFF (SCOTT WILLIAMS)	276.00	
03-30	4089450024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	136.22	
03-30	4089680024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	174.34	
03-31	4090900047	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,696.96	
03-31	4093480038	(STATIONARY ALLOWANCE CHARGED)			432.14	
<b>TOTAL</b>					<b>34,037.55</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
02-07	4080990022	CANTRELL/CUTTER PRINTING, INC.	12/31/83	REFUND DUE TO DUPLICATE PAYMENT	(1,309.97)	
<b>TOTAL</b>					<b>(1,309.97)</b>	

# OFFICE OF THE HON. DALE E. KILDEE

## OFFICIAL EXPENSES

01-09	4009510001	JOHN H MORRILL	12/21/83--12/22/83	R/T TO DISTRICT (FLINT, MI) VIA AIR	164.00
01-19	4016500010	CANTRELL/PRINTING, INC	11/28/83	UPDATE FOR CONSTITUENT MAILING (7,000)	167.62
01-19	4016500011	CANTRELL/GUTTER PRINTING, INC	12/20/83	OFFICE HOURS CARDS (21,500)	184.10
01-19	4016500012	S & S MAILING SERVICE	12/29/83	AFFIX CHESHIRE LABELS TO ABOVE UPDATE (4,109)	103.81
01-19	4016500004	JIM KREH	12/01/83--12/31/83	FLINT JOURNAL FOR FLINT OFFICE	6.80
01-19	4016500003	CONSUMERS POWER COMPANY	11/23/83--12/27/83	DISTRICT OFFICE ELECTRIC	77.11
01-19	4016500005	CANTRELL/GUTTER PRINTING, INC	12/15/83	BUSINESS CARDS FOR J MORRILL	37.50
01-19	4016500009	PIEDMONT AIRLINES	12/28/83--12/30/83	R/T FOR MEMBER TO DISTRICT (FLINT, MI FROM DC AND RETURN)	164.00
01-19	4016500007	ANDERSON JACOBSON, INC.	12/01/83--12/31/83	COUPLER	17.00
01-19	4016500006	LEE GONZALES	12/14/83--12/19/83	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS - 95 MILES @ 24 PER MILE	22.80
01-19	4016500008	HOLLY HERALD ADVERTISER	12/22/83	FTS LINES	121.71
01-27	4023200011	JIM KREH	01/04/84--12/31/84	1 YR SUBSCRIPTION FOR D.C. OFFICE	7.00
01-27	4023200012	NORTHBANK CENTER	01/04/84--02/29/84	FLINT JOURNAL FOR DISTRICT OFFICE	13.60
01-27	4026890305	BARBARA DONNELLY	01/01/84--01/30/84	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
01-27	4023200010	RED ROOF INNS, INC.	01/04/84--01/05/84	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS WITHIN DISTRICT 119 MILES	28.56
01-27	4023200013	CONGRESSIONAL AUTOMOTIVE CAUCUS	12/07/83--12/22/83	MOTEL FOR J. MORRILL & G. TIMMONS WHILE IN DISTRICT (FLINT, MI) ON BUSINESS	179.64
01-27	4024200001	DEMOCRATIC STUDY GROUP	01/04/84--12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
01-27	4024200002	(EQUIPMENT ALLOWANCE CHARGED)	01/04/84--12/31/84	RESEARCH SERVICES	2,200.00
01-31	4031900309	(STATIONERY ALLOWANCE CHARGED)	01/01/84--01/31/84		2,056.99
01-31	4032310022	THE OXFORD LEADER	01/31/84	CREDIT	( 30.41)
02-23	4048410013	FLINT JOURNAL	01/01/84--12/30/84	1 YR SUBSCRIPTION D.C. OFFICE	5.00
02-23	4048410016	NATIONAL LEAGUE OF CITIES	02/11/84--02/10/85	1 YR SUBSCRIPTION D.C. OFFICE	105.00
02-23	4048410012	CONSUMERS POWER COMPANY	02/02/84	HOUSING BRIEFING SESSION PACKET	10.00
02-23	4048410014	DENNIS HERRICK	12/27/83--01/26/84	DISTRICT OFFICE ELECTRIC	68.78
02-23	4048410018	LEE GONZALES	02/09/84	ATTENDANCE FEES, INSTITUTE FOR ADMINISTRATIVE ASSISTANTS; REIMBURSEMENT	90.00
02-23	4048410017	ENVIRONMENTAL STUDY CONFERENCE	01/04/84--12/30/84	REIMB FOR MILEAGE TO ATTEND MEETINGS	50.88
02-24	4048450003	IMPACT COMMUNICATIONS	12/09/83	1984 MEMBERSHIP DUES	1,000.00
02-24	4048450006	PIEDMONT AIRLINES	01/03/84--01/05/84	PREPARATION & PRINTING OF LABELS FOR CONSTITUENT MAILING (3,784)	583.27
02-24	4048450004	PIEDMONT AIRLINES	01/19/84--01/20/84	CONVERSION OF CONSTITUENT LISTS FROM CASSETTES TO 9-TRACK TAPE	1,149.10
02-24	4048450005	PIEDMONT AIRLINES	01/03/84--01/31/84	ROUND TRIP FOR MEMBER TO DISTRICT (FLINT, MI) FROM WASHINGTON, DC	164.00
02-24	4053620051	HOUSE RECORDING STUDIO	02/01/84--01/31/84	ROUND TRIP FOR MEMBER TO DISTRICT (FLINT, MI) FROM WASHINGTON, DC	164.00
02-27	4055890308	NORTHBANK CENTER	02/01/84	OFFICIAL RECORDING SERVICES	37.00
02-28	4058750001	PIEDMONT AIRLINES	02/01/84	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
02-28	4058750002	JOHN H MORRILL	02/13/84--02/16/84	R/T FOR MEMBER TO THE DISTRICT & RTN (FLINT, MI) VIA AIR	164.00
02-28	4058750003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83--12/31/83	REIMB: R/T TO THE DISTRICT (FLINT, MI) & RTN VIA AIR	222.65
02-29	4060900284	(STATIONERY ALLOWANCE CHARGED)	02/01/84--02/29/84	LOCAL TELEPHONE SERVICE	2,056.99
02-29	4061520019	(STATIONERY ALLOWANCE CHARGED)	02/01/84--02/29/84		410.98
02-29	4061800017	MICHIGAN BELL TELEPHONE CO	02/29/84	CREDIT FOR 1983	( 54.78)
03-05	4061290018	MICHIGAN BELL TELEPHONE CO	01/04/84--02/03/84	DISTRICT OFFICE TELEPHONE SERVICE	171.88
03-05	4061290020	MICHIGAN BELL TELEPHONE CO	01/01/84--01/31/84	DISTRICT OFFICE 800 NUMBER	130.72
03-05	4061290023	MICHIGAN BELL TELEPHONE CO	02/04/84--03/03/84	DISTRICT OFFICE TELEPHONE SERVICE	202.18
03-05	4061290026	MICHIGAN BELL TELEPHONE CO	02/01/84--02/09/84	DISTRICT OFFICE 800 NUMBER	130.72
03-05	4061290022	GSA, OAD, FINANCE DIVISION	01/01/84--01/31/84	DISTRICT OFFICE FTS LINES	167.23
03-05	4061290021	MICHIGAN BELL TELEPHONE CO	01/04/84--02/03/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT	138.14
03-05	4061290021	MICHIGAN BELL TELEPHONE CO	01/01/84--01/31/84	AT&T INFORMATION SYSTEMS RE-800 NUMBER	5.58
03-05	4061290024	MICHIGAN BELL TELEPHONE CO	02/04/84--03/03/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT	138.15
03-05	4061290027	MICHIGAN BELL TELEPHONE CO	02/01/84--02/09/84	AT&T INFORMATION SYSTEMS RE-800 NUMBER	5.58
03-05	4061290024	MICHIGAN BELL TELEPHONE CO	02/04/84--03/03/84	AT&T COMMUNICATIONS	24.37
03-09	4067210004	RALPH J. VANUCCI	12/26/83--12/30/84	1 YR SUBSCRIPTION FOR FLINT OFFICE	88.40
03-09	4067210005	TR-CITY TIMES	01/01/84--12/31/84	1 YR SUBSCRIPTION FOR DC OFFICE	20.00
03-09	4067210006	MARK J. EPPS	01/20/84--01/23/84	REIMB FOR MILEAGE TO ATTEND MEETINGS OUTSIDE OF THE DISTRICT; 194 MILES	46.56
03-09	4067210007	BARBARA DONNELLY	02/07/84--02/14/84	REIMB FOR MILEAGE TO ATTEND MEETINGS OUTSIDE OF THE DISTRICT; 261 MILES	64.39

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DALE E KILDEE—Continued</b>					
03-09	4067210008	LEE GONZALES	02/08/84	REIMB FOR MILEAGE TO ATTEND MEETING OUTSIDE OF THE DISTRICT, 143 MILES, PARKING	36.87
03-09	4068420001	JOHN H MORRILL	02/29/84-02/29/84	R/T TO LANSING, MI FROM WASH., DC & RTN VIA AIR TO ATTEND AN EPA HEARING ON 7TH DISTRICT PROJECT	234.00
03-09	4068420001	ANDERSON JACOBSON, INC.	01/03/84-02/29/84	BAUD COUPLER	34.00
03-15	4073420002	THE FLUSHING OBSERVER	01/01/84-12/31/84	1 YR SUBSCRIPTION - DC OFFICE	14.00
03-16	4072600024	NORTHEAST-MIDWEST INSTITUTE	02/28/84	1983 GUIDE TO ECONOMIC DEVELOPMENT 10 COPIES	30.20
03-16	4072600024	THE DAVISON FLAGSTAFF	03/16/84-03/15/85	1 YR SUBSCRIPTION FOR DC OFFICE	14.00
03-16	4072600023	CONSUMERS POWER COMPANY	01/26/84-02/24/84	DISTRICT OFFICE ELECTRIC	65.47
03-16	4072600023	LEE GONZALES	02/24/84	REIMB FOR MILEAGE TO ATTEND MEETING OUTSIDE OF DISTRICT WITH OFFICIALS	35.04
03-23	4081520018	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	37.00
03-29	4087890312	NORTHBANK CENTER	03/01/84-03/30/84	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
03-30	4089910002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	102.97
03-30	4090410022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	124.04
03-31	4090900283	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,978.68
03-31	4093480018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		199.15
<b>TOTAL</b>					<b>20,687.57</b>

## OFFICE OF THE HON. THOMAS N KINDNESS

<b>OFFICIAL EXPENSES</b>					
01-05	3363570004	JOURNAL PUBLISHING COMPANY	01/10/84-01/10/85	1 YR SUBSCRIPTION TO THE JOURNAL NEWS FOR USE IN THE HAMILTON SERVICE OFFICE	91.00
01-05	3363570003	DARKE COUNTY JANITORIAL	12/11/83	CLEANING SERVICE - GREENVILLE, OHIO SERVICE OFFICE	30.00
01-05	3363570006	VIVIAN BRILL	12/05/83-12/13/83	REIMB FOR LODGING & EXPENSES INCURRED WHILE IN WASHINGTON	685.34
01-05	3363570007	AMERICAN BELL	11/01/83-12/01/83	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OH SERVICE OFFICE	70.00
01-05	3363570005	VIVIAN BRILL	12/05/83-12/13/83	R/T TRAVEL BY AIR - DAYTON, OHIO AIRPORT/ WASHINGTON AIRPORT TO WORK IN WASHINGTON OFFICE	156.00
01-09	4003610001	THOMAS I LANKFORD	12/01/83	PRINT N/L - 2/S	156.50
01-09	4003610004	THOMAS I LANKFORD	12/09/83-12/12/83	LABELS ON N/L - 2 ORDERS	47.12
01-09	4003610002	THOMAS I LANKFORD	12/07/83	RE-ORDER LETTERHEAD	80.00
01-09	4003610003	THOMAS I LANKFORD	12/06/83	IMPRINT ENVELOPES	145.00
01-11	4009660011	CAROLINE SEALER	12/05/83-12/13/83	REIMB FOR LODGING & EXPS INCURRED WHILE IN WASH TO ATTEND CRS SEMINAR & WORK IN WASHINGTON OFFICE	698.13
01-11	4009660010	CAROLINE SEALER	12/05/83-12/13/83	R/T TRAVEL BY AIR - DAYTON, OHIO AIRPORT TO WASHINGTON AIRPORT TO ATTEND CRS SEMINAR & WORK IN WASH OFC.	156.00
01-11	4009660012	GSA, OAD, FINANCE DIVISION	12/23/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, HAMILTON, OHIO	77.80
01-11	4009660013	GSA, OAD, FINANCE DIVISION	12/23/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, GREENVILLE, OHIO	129.10
01-12	4006620001	THOMAS N KINDNESS	12/22/83-12/23/83	R/T TRAVEL BY AIR TO 8TH CONG DISTRICT DAYTON, OHIO AIRPORT AND RETURN	156.00
01-12	4006620002	THOMAS N KINDNESS	12/22/83-12/23/83	RENTAL CAR EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT TRAVEL	44.29
01-16	4010550001	THE OHIO NEWS BUREAU COMPANY	11/29/83-12/27/83	NEWSPAPER CLIPPING SERVICE	56.25
01-16	4012600069	POSTMASTER	12/21/83	200 20 CENT STAMPS FOR WASHINGTON OFFICE	40.00
01-19	4016500013	JEAN N BLAZER	12/01/83-12/29/83	REIMB FOR MILEAGE FOR 8TH DIST, OHIO TRAVEL DURING MONTH OF DECEMBER - 795 MILES @ .24 PER MILE.	190.80
01-19	4016500015	HERSCHEL L JONES	12/15/83-12/27/83	REIMB FOR MILEAGE FOR 8TH DIST, OHIO TRAVEL DURING MONTH OF DECEMBER - 151 MILES @ .24 PER MILE.	36.24
01-19	4016500014	JEAN N BLAZER	12/05/83-12/16/83	REIMB FOR EXPENSES INCURRED DURING 8TH DIST, OHIO TRAVEL DURING MONTH OF DECEMBER (MEAL - HOTEL)	42.35
01-23	4020640003	JEAN N BLAZER	01/04/84-01/08/84	REIMBURSEMENT FOR LODGING AND EXPENSES INCURRED WHILE IN WASHINGTON	397.30
01-23	4020640004	DARKE COUNTY JANITORIAL	01/01/84-01/31/84	CLEANING SERVICE - GREENVILLE OHIO SERVICE OFFICE	30.00



01-23	4020640002	JEAN M BLAZER	01/04/84-01/08/84	R/T MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASH, DC TO WORK IN WASHINGTON OFFICE 529 MI AT 24/MI	253.92
01-27	4026890306	PAUL B CLARK	01/01/84-01/30/84	RENT 234 E. MAIN STREET GREENVILLE, OH 45331	395.00
01-27	4026890307	BERT ENOICOTT	01/01/84-01/30/84	RENT 646 HIGH STREET HAMILTON OH 45011	725.00
01-30	4025870001	THOMAS N KINDNESS	01/16/84-01/20/84	R/T TRAVEL BY AIR TO 8TH CONG DIST - WASHINGTON TO DAYTON, OHIO AIRPORT AND RETURN	156.00
01-30	4025870002	THOMAS N KINDNESS	01/16/84-01/20/84	RENTAL CAR EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT TRAVEL	118.75
01-30	4025870003	THOMAS N KINDNESS	01/16/84-01/20/84	GASOLINE EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT TRAVEL	12.00
01-31	4031900339	(EQUIPMENT ALLOWANCE CHARGED)	12/28/83-12/31/83		17.58
01-31	4031900339	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,996.61
01-31	4025400017	THOMAS J LANKFORD	12/28/83	PRINT N/L - 2/C - T/S	3,996.47
01-31	4025400017	THOMAS J LANKFORD	12/28/83	GENERAL LIABILITY & AUTO INSURANCE FOR THE HAMILTON & GREENVILLE SERVICE OFFICES	280.00
01-31	4025710003	CLARK INSURANCE COMPANY	01/03/84-01/03/85	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES	5.76
01-31	4025710003	UNITED TELEPHONE COMPANY OF OHIO	01/01/84-01/31/84	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE GREENVILLE-OHIO	104.00
01-31	4025710004	UNITED TELEPHONE COMPANY OF OHIO	01/01/84-01/31/84	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	147.59
01-31	4025710005	CINCINNATI BELL	12/01/83-12/31/83	COMMERCIAL SERVICE & EQUIPMENT-HAMILTON SERVICE OFFICE	219.67
01-31	4025710006	CINCINNATI BELL	12/01/83-12/31/83	RENTAL CHARGES FOR TELEPHONE EQUIPMENT-GREENVILLE, OHIO SERVICE OFFICE	70.00
01-31	4025710007	AMERICAN BELL	12/01/83-12/31/83	EXPENDITURE	95.65
01-31	4032310044	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		( 49.94)
01-31	4032310044	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		8.54
02-07	4033300002	C & P TELEPHONE	12/07/83-12/09/83	LONG DISTANCE SERVICE "WASHINGTON, DC OFFICE	144.00
02-21	404830014	R L POLK AND CO	01/24/84	TWO COPIES OF MIDDLETOWN (1983) CITY DIRECTORY FOR WASHINGTON AND DISTRICT OFFICE-8TH OHIO	114.00
02-21	404830015	R L POLK AND CO	02/08/84	TWO COPIES OF TROY CITY (1984) DIRECTORY FOR WASHINGTON AND DISTRICT OFFICE-8TH OHIO	194.40
02-21	404830012	HERSCHEL L JONES	01/05/84-01/17/84	REIMBURSEMENT FOR MILEAGE FOR 8TH DIST, OHIO TRAVEL DURING MONTH OF JANUARY 810 MILES @ .24 A MILE	31.20
02-21	4048480013	JEAN M BLAZER	01/26/84	REIMBURSEMENT FOR MILEAGE FOR 8TH DIST, OHIO TRAVEL DURING MONTH OF JANUARY 130 MILES @ .24 A MILE	77.80
02-21	404830016	GSA OAD, FINANCE DIVISION	01/22/84	FTS BILL FOR SERVICE IN DISTRICT OFFICE HAMILTON, OHIO	129.24
02-21	404830017	GSA OAD, FINANCE DIVISION	01/22/84	FTS BILL FOR SERVICE IN DISTRICT OFFICE GREENVILLE, OHIO	6.96
02-23	404650001	CAROLINE SELLER	01/25/84-01/26/84	REIMB FOR PURCHASE OF PAPER PRODUCTS FOR GREENVILLE, OH SERVICE OFFICE	58.70
02-23	404650001	THE OHIO NEWS BUREAU COMPANY	12/28/83-01/27/84	NEWSPAPER CLIPPING SERVICE	90.00
02-23	4047620006	JOHN SPARKMAN	02/09/84-02/11/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS, EASTON, MD	36.00
02-23	4046550002	GENERAL TELEPHONE COMPANY OF OH	02/01/84-02/01/85	ANNUAL CHARGE FOR 8TH DISTRICT SERVICE OFFICE LISTING IN TROY-TIPP CITY/BROOKVILLE, OH TELEPHONE DIRECTORY	175.46
02-23	4047620002	CINCINNATI BELL	01/01/84-01/31/84	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	219.67
02-23	4047620003	CINCINNATI BELL	01/01/84-01/31/84	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	70.00
02-23	4047620004	AMERICAN BELL	01/01/84-01/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	104.00
02-23	404650004	UNITED TELEPHONE COMPANY OF OHIO	02/01/84-02/29/84	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	155.00
02-23	404650005	THOMAS N KINDNESS	02/02/84-02/03/84	R/T TRAVEL BY AIR TO 8TH CONG DISTRICT WASHINGTON TO DAYTON, OHIO AIRPORT AND RETURN	393.05
02-23	404650005	THOMAS N KINDNESS	02/02/84-02/03/84	RENTAL CAR EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT TRAVEL	395.00
02-27	4055890309	PAUL B CLARK	02/01/84	RENT 234 E. MAIN STREET GREENVILLE, OH 45331	725.00
02-27	4055890310	BERT ENOICOTT	02/01/84	LOCAL EQUIPMENT CHARGE	( .01)
02-28	4054870002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	309.33
02-28	4058460005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	EXPENDITURE FOR 1983	3,952.91
02-29	4060900311	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		104.74
02-29	4061520040	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		3.16
02-29	4061800038	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CLEANING SERVICE - GREENVILLE OHIO SERVICE OFFICE	30.00
03-05	4061660002	DARKE COUNTY JANITORIAL	02/04/84	REIMBURSEMENT FOR LODGING EXPENSE INCURRED DURING TRAVEL BY CAR FROM HAMILTON, 8TH DIST OHIO TO WASH	31.47
03-05	4061660005	THOMAS N KINDNESS	02/18/84-02/19/84	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES FOR EATON, DELPHOS, VAN WERT DIRECTORIES	5.40
03-05	4061660001	UNITED TELEPHONE COMPANY OF OHIO	02/01/84-02/29/84	R/T MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, 8TH DISTRICT OHIO 1058 MI AT .24/MI	253.92
03-05	4061660003	THOMAS N KINDNESS	02/14/84-02/19/84	REIMBURSEMENT FOR TOLL EXPENSES INCURRED DURING R/T TRAVEL FROM WASH TO HAMILTON, 8TH DIST OHIO BY CAR	4.50
03-08	4065840009	THOMAS J LANKFORD	01/24/84	PRINT N/L - 2/S	170.00
03-09	4065460017	THOMAS J LANKFORD	02/01/84	LABELS ON N/L	44.43

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS N KINDNESS—Continued</b>						
03-09	4057210011	C & P TELEPHONE	01/13/84-01/16/84	AT&T LONG DISTANCE SERVICE WASHINGTON OFFICE	15.51	
03-09	4057210009	GSA, OAD, FINANCE DIVISION	02/22/84	FIS BILL FOR SERVICE IN DISTRICT OFFICE, GREENVILLE, OHIO	129.10	
03-09	4057210010	GSA, OAD, FINANCE DIVISION	02/22/84	FIS BILL FOR SERVICE IN DISTRICT OFFICE, HAMILTON, OHIO	80.43	
03-15	4072230007	JEAN M BLAZER	01/31/84	REIMB FOR PURCHASE OF THE SOCIAL SERVICES DIR ISSUED BY UNITED WAY OF HAMILTON FOR USE IN HAMILTON OFC.	6.50	
03-15	4072230008	THOMAS N KINDNESS	03/05/84-03/06/84	R/T TRAVEL BY AIR TO 8TH CONG DIST OF OHIO-WASH TO DAYTON AIRPORT-CINCI. AIRPORT TO WASHINGTON..	177.00	
03-15	4072230001	WILLIAM QUINN	02/14/84	REIMBURSEMENT FOR MILEAGE FOR 8TH DIST OHIO TRAVEL DURING MONTH OF FEBRUARY 45 MILES @ 24 A MILE.	10.80	
03-15	4072230002	CAROLINE SELLER	02/14/84	REIMBURSEMENT FOR MILEAGE 8TH DIST, OHIO TVL DURING MONTH OF FEBRUARY 74 MILES @ 24 A MILE.....	17.76	
03-15	4072230003	KEVIN W PARKS	02/07/84	REIMBURSEMENT FOR MILEAGE FOR 8TH DIST OHIO TRAVEL DURING MONTH OF FEBRUARY 98 MILES @ 24 A MILE.	23.52	
03-15	4072230004	HERSCHEL L JONES	02/09/84-02/10/84	REIMBURSEMENT FOR MILEAGE FOR 8TH DIST OHIO TRAVEL DURING MONTH OF FEBRUARY 340 MILES @ 24 A MILE	81.60	
03-15	4072230005	JEAN M BLAZER	02/02/84-02/22/84	REIMBURSEMENT FOR MILEAGE FOR 8TH DIST OHIO TRAVEL DURING MONTH OF FEBRUARY 1,423 MI @ 24 A MI	341.52	
03-15	4072230006	JEAN M BLAZER	02/09/84-02/16/84	REIMB FOR EXPENSES INCURRED DURING 8TH DIST OHIO TRAVEL DURING MONTH OF FEBRUARY	7.06	
03-20	4076320002	JOSEPH E BRITT	02/24/84-02/25/84	REIMB FOR FEE TO ATTEND AGRICULTURAL FOOD POLICY CONF, HAGERSTOWN, MD.	10.00	
03-20	4076440003	THE OHIO NEWS BUREAU COMPANY	01/28/84-02/24/84	NEWSPAPER CLIPPING SERVICE.....	74.90	
03-20	4076440001	CINCINNATI BELL	02/01/84-02/29/84	COMMERCIAL SERVICE & EQUIPMENT - HAMILTON SERVICE OFFICE	214.72	
03-20	4076440002	CINCINNATI BELL	02/01/84-02/29/84	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	166.17	
03-20	4076320001	THOMAS N KINDNESS	03/09/84-03/10/84	R/T AIR-WASHINGTON, DC TO DAYTON, OH AIRPORT AND RETURN	196.00	
03-20	4076440004	ROBIN E FISHER	03/09/84	MILEAGE TO & FROM DULLES TO MEET--CONGRESSMAN KINDNESS 73 MI @ 24	17.52	
03-22	4080470007	DARKE COUNTY JANITORIAL	03/01/84-03/31/84	CLEANING SERVICE - GREENVILLE OHIO SERVICE OFFICE	30.00	
03-22	4080470006	UNITED TELEPHONE COMPANY OF OHIO	03/01/84-03/31/84	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	104.00	
03-23	4080470008	THOMAS N KINDNESS	03/05/84-03/06/84	RENTAL CAR EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT TRAVEL	92.90	
03-23	4081520019	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERV**ES	6.00	
03-28	4086570003	THOMAS N KINDNESS	03/16/84	ONE WAY MILEAGE TRAVEL...D FROM WASH, DC TO 8TH CONGL DIST (DAYTON, OH) - 529 MILES @ 24 PER MILE	126.96	
03-28	4086570004	THOMAS N KINDNESS	03/16/84	REIMB FOR TOLL EXPENSES INCURRED DURING TRAVEL FROM WASHINGTON TO 8TH CONGRESSIONAL DISTRICT OF OHIO	8.60	
03-28	4086570005	THOMAS N KINDNESS	03/17/84	ONE WAY AIR TRAVEL FROM 8TH DIST (DAYTON, OH) - DAYTON AIRPORT TO WASHINGTON, DC	78.00	
03-28	4086570006	EXPORT TASK FORCE	01/03/84-12/31/84	1984 MEMBERSHIP DUES FOR THE EXPORT TASK FORCE	500.00	
03-29	4087890313	PAUL B CLARK	03/01/84-03/30/84	RENT 234 E. MAIN STREET GREENVILLE, OH 45331	395.00	
03-29	4087890314	BERT ENDICOTT	03/01/84-03/30/84	RENT 646 HIGH STREET HAMILTON OH 45011	725.00	
03-29	4088310001	C & P TELEPHONE	02/01/84-02/29/84	WASHINGTON OFFICE LONG DISTANCE SERVICE	1.67	
03-29	4088310002	GSA, OAD, FINANCE DIVISION	03/22/84	FIS BILL FOR SERVICE IN GREENVILLE, OH DISTRICT OFFICE	136.40	
03-29	4088310003	GSA, OAD, FINANCE DIVISION	03/22/84	FIS BILL FOR SERVICE IN HAMILTON, OH DISTRICT OFFICE	78.77	
03-30	4089910023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	140.54	
03-30	4090410023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	174.99	
03-31	4090900310	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,938.84	
03-31	4093480039	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		34.52	
<b>TOTAL</b>					<b>29,762.45</b>	



## OFFICE OF THE HON. RAY KOGOVSEK

## OFFICIAL EXPENSES

01-16	4011560017	DAVID R RAMAGE	12/19/83	1,050 NUCLEAR WEAPONS LETTERS	34.00
01-16	4011560025	DAVID R RAMAGE	12/16/83	263 500 NEWSLETTERS	2,566.50
01-16	4011560015	MEEKER HERALD	01/01/84-01/01/85	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	10.00
01-16	4011560016	THE RIFLE TRIBUNE	01/01/84-01/01/85	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	12.00
01-16	4011560010	OCTO INC	12/29/83	MICROFILMING OF FILES	154.69
01-16	4011560011	OCTO INC	12/29/83	MICROFILMING OF FILES	495.06
01-16	4011560023	FEDERAL EXPRESS CORP	12/14/83	FEDERAL EXPRESS	12.50
01-16	4011560028	MOUNTAIN BELL	11/16/83-12/15/83	TOLL-FREE LINE FOR PUEBLO DISTRICT OFFICE	270.94
01-16	4011560022	MOUNTAIN BELL	11/13/83-12/12/83	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	71.61
01-16	4011560024	PUEBLO AIR INC	12/08/83-12/14/83	R/T FARE FOR CHRISTINE MULLICK - WASHINGTON, DC TO GRAND JUNCTION, CO (PARTIAL PAYMENT)	402.00
01-16	4011560024	PUEBLO AIR INC	12/07/83-12/09/83	CHARGER FLIGHT FROM PUEBLO TO GRAND JUNCTION, CO AND PUEBLO TO KREMUNG, CO	666.00
01-16	4011560018	KATHLEEN FARLEY	12/08/83-12/19/83	REIMB OF OFFICIAL EXPENSES - 672 MILES @ 24 PER MILE	161.28
01-16	4011560021	KATHLEEN FARLEY	12/06/83-12/15/83	REIMB OF OFFICIAL EXPENSES - PARKING	15.00
01-16	4011560021	DOLORES V JACOBSON	12/13/83-12/15/83	REIMB OF OFFICIAL EXPENSES - 180 MILES @ 24 PER MILE	43.20
01-16	4011560026	TRAVELOQUE INC	12/09/83	AIR FARE FROM DENVER, CO TO PUEBLO, CO FOR CHRIS MULLICK	36.00
01-16	4011560027	TRAVELOQUE INC	12/13/83	AIR FARE FROM DENVER, CO TO GRAND JUNCTION, CO FOR CHRIS MULLICK	109.00
01-16	4011560019	KATHLEEN FARLEY	12/04/83-12/11/83	2 MEALS	29.75
01-16	4011560012	GSA OAO, FINANCE DIVISION	12/22/83	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	93.34
01-16	4011560013	GSA OAO, FINANCE DIVISION	12/22/83	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16
01-19	4019500011	DELTA COUNTY INDEPENDENT	01/20/84-01/20/85	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	15.00
01-19	4019500009	PUEBLO TV POWER, INC	01/01/84-01/31/84	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
01-19	4019500012	B&B RECORDS CENTER, INC	12/30/83	MICROFILMING OF FILES	746.75
01-19	4019500007	MOUNTAIN BELL	11/25/83-12/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	105.76
01-19	4019500008	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	28.50
01-20	4019410001	ITT DIALCOM INC	12/01/83-12/31/83	SERVICE FOR THE MONTH OF DECEMBER	67.57
01-20	4019410002	ITT DIALCOM INC	12/01/83-12/31/83	CLIPPING SERVICE FOR THE MONTH OF DECEMBER	64.00
01-27	4026890308	PUEBLO PARTNERS, LTD	12/01/83-12/31/83	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	27.30
01-27	4026890308	WEST PROPERTIES, INC	01/01/84-01/30/84	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
01-31	4025400013	DAVID R RAMAGE	01/01/84-01/30/84	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	175.00
01-31	4025400013	NORTH FORK TIMES	01/01/84-01/31/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO	3,120.26
01-31	4025400011	GLENWOOD POST	01/12/84	1700 LABELING ENVELOPES	23.80
01-31	4025400013	THE DAILY SENTINEL	01/03/84-01/03/85	1 YEARS SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	11.00
01-31	4025400014	CONGRESSIONAL QUARTERLY INC	02/14/84-02/14/85	1 YEARS SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	44.50
01-31	4025400008	MARLENE ZANETELL	02/01/84-05/02/84	13 WEEKS SUBSCRIPTION FOR WASHINGTON OFFICE	27.30
01-31	4025400015	MESA COUNTY VALLEY SCHOOL	02/19/84-02/19/85	1 YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
01-31	4025400015	MESA COLLEGE	11/30/83-12/30/83	REIMB OF OFFICIAL EXPENSES - COPYING, XEROX	56.10
01-31	4025400009	MARLENE ZANETELL	11/28/83	USE OF ROOM TO LEGISLATIVE BUSINESS	14.00
01-31	4025400010	RAY KOGOVSEK	12/20/83	ADDITIONAL COST INCURRED BECAUSE OF OVERAGE USE OF ROOM	11.80
01-31	4025400004	ITT DIALCOM INC	11/30/83-12/21/83	REIMB FOR LONG DISTANCE TELEPHONE CALLS	64.28
01-31	4032430020	(STATIONARY ALLOWANCE CHARGED)	01/03/84-01/31/84	REIMB OF OFFICIAL EXPENSES-ROUND TRIP FROM PUEBLO, CO TO DENVER, CO 224 MILES @ 24 PER MILE	53.76
01-31	4032430020	PUEBLO AIR, INC	01/07/84-01/31/84	COMPUTER SERVICES FOR THE MONTH OF JANUARY	1,025.78
01-31	4025400002	VISA, FIRST VIRGINIA BANK	01/12/84-01/13/84	CHARTER FLIGHT FOR MEMBER FROM PUEBLO TO RIFLE, CO-ROUND TRIP FOR CONGRESSMAN	64.52
01-31	4025400034	MARLENE ZANETELL	12/13/83-12/14/83	1 NIGHT'S LODGING FOR MEMBER	52.08
01-31	4025400006	MARLENE ZANETELL	12/13/83-12/14/83	REIMB FOR OFFICIAL EXPENSES 217 MILES @ 24 PER MILE	7.70
01-31	4025400007	MARLENE ZANETELL	12/13/83	2 MEALS	24.43
02-05	4027530006	THE N.W. COLORADO DAILY PRESS	02/15/84-02/15/85	REIMB OF OFFICIAL EXPENSES 1 NIGHT'S LODGING	64.00
02-05	4027530007	THE RIFLE TELEGRAM	02/02/84-02/02/85	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	10.00
02-05	4027530008	THE DENVER POST	02/13/84-02/13/85	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	78.00
02-05	4027530001	THE DAILY SENTINEL	01/18/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	62.40
02-05	4027530001	ROCKY MOUNTAIN BANK NOTE CO	01/03/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	10.30
02-05	4027860003	VISA, FIRST VIRGINIA BANK	01/22/84	ONE-WAY FARE FROM DURANGO TO DENVER, CO - MEMBER	84.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-05	4027860004	TRAVELQUE	01/18/84-01/23/84	ROUNTRIP FARE FOR MEMBER WASHINGTON, DC TO DENVER, CO	692.00	
02-05	4027530011	C & P TELEPHONE	12/01/83-12/31/83	SERVICE FOR COMPUTER PHONE	53.10	
02-05	4027530011	RAY KOGOVSEK	01/08/84-01/22/84	CABFARE & MILEAGE IN DISTRICT	124.77	
02-05	4027860005	VISA, FIRST VIRGINIA BANK	01/17/84-01/18/84	1 NIGHT'S LODGING, CLARION HOTEL DENVER, CO	87.27	
02-05	4027860001	VISA, FIRST VIRGINIA BANK	01/22/84-01/23/84	1 NIGHT'S LODGING, CLARION HOTEL DENVER, CO	54.51	
02-05	4027530012	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
02-05	4027530010	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE CALLS	163.77	
02-05	4027530002	CONGRESSIONAL RURAL CAUCUS	01/03/84-01/03/85	CAUCUS DUES FOR 1 YEAR	200.00	
02-05	4027530003	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-01/03/85	DUES (MEMBERSHIP) FOR ONE YEAR	150.00	
02-05	4027530004	DEMOCRATIC STUDY GROUP	01/03/84-01/03/85	1984 RESEARCH SERVICES	2,200.00	
02-05	4027530005	CONGRESSIONAL ARTS CAUCUS	01/03/84-01/03/85	REGULAR MEMBERSHIP DUES	300.00	
02-10	4039740001	VISA, FIRST VIRGINIA BANK	12/03/83	RENTAL CAR--DENVER, CO TO PUEBLO, CO	112.31	
02-14	4042560006	THE FREE WEEKLY NEWSPAPER	02/01/84-02/29/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION OFFICE	15.00	
02-14	4042560007	PUEBLO TV POWER, INC.	02/01/84-02/29/84	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00	
02-14	4042220006	MOUNTAIN BELL	12/13/83-01/12/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	43.69	
02-14	4042220005	MOUNTAIN BELL	12/16/83-01/15/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	309.70	
02-14	4042560005	TRAVELQUE, INC.	01/27/84-01/29/84	R/T FARE FOR MEMBER - WASHINGTON, DC/PUEBLO, CO	763.00	
02-14	4042560003	LILY HIRPSHMAN	01/25/84	REIMB OF OFFICIAL EXPENSES - 1 MEAL WITH MAYOR OF CANON CITY	1,096.20	
02-14	4042560002	LILY HIRPSHMAN	01/20/84	CHARTER FLIGHT FOR MEMBER - DENVER/CORTEZ/DENVER	36.48	
02-14	4042560002	LILY HIRPSHMAN	01/25/84	REIMB OF OFFICIAL EXPENSES - 152 MILES @ 24 PER MILE	33.36	
02-14	4042560004	PAUL N BROWN	12/28/83	1 NIGHT'S LODGING	74.00	
02-16	4046560006	PAUL N BROWN	01/07/84	ONE WAY FARE FROM DENVER, CO TO GRAND JUNCTION, CO	74.00	
02-16	4046560007	PAUL N BROWN	01/03/84-01/04/84	ONE WAY TRIP FARE FROM DENVER, CO TO GRAND JUNCTION, CO	220.00	
02-16	4046560001	PAUL N BROWN	12/28/83	R/T FARE FROM GRAND JUNCTION, CO TO PUEBLO, CO	135.15	
02-16	4046560005	PAUL N BROWN	01/07/84	ONE WAY FARE FROM WASHINGTON, DC TO DENVER, CO	135.15	
02-16	4046560003	RAY KOGOVSEK	01/04/84	RETURN FLIGHT - ONE WAY - DENVER, CO TO WASHINGTON, DC	63.76	
02-16	4046560008	PAUL N BROWN	01/03/84-01/04/84	REIMB OF OFFICIAL EXPENSES - 224 MILES @ 24 PER MILE	32.58	
02-23	4047430002	COLORADO PRESS SERVICE	01/01/84-01/31/84	1 NIGHT'S LODGING IN PUEBLO, CO	24.00	
02-23	4047430002	FEDERAL EXPRESS CORP	01/01/84-01/31/84	CLIPPING SERVICE FOR MONTH OF JANUARY	24.00	
02-23	4047620008	PAUL N BROWN	02/09/84-02/11/84	POSTAGE	50.00	
02-23	4047620009	PAUL N BROWN	02/09/84-02/11/84	FREE FOR ATTENDANCE OF INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	4.95	
02-23	4047620014	DOLORES V JACOBSON	02/05/84	CALENDAR FOR OFFICIAL USE	995.72	
02-23	4047620007	ITT DIALCOM INC.	02/01/84-02/29/84	PURCHASE OF 2 DESK CALENDARS FOR OFFICIAL USE	10.68	
02-23	4047620010	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER PHONE SERVICE WASHINGTON	42.99	
02-23	4047620011	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER PHONE SERVICE WASHINGTON	220.00	
02-23	4047430004	VISA, FIRST VIRGINIA BANK	02/03/84-02/06/84	AIRFARE FROM DENVER TO GRAND JUNCTION TO DENVER TO PUEBLO TO DENVER, CO FOR MEMBER	962.50	
02-23	4047430008	WESTERN AVIATORS	01/28/84	CHARTER PLANE FOR MEMBER--GRAND JUNCTION TO MONTEROSE TO EAGLE TO PUEBLO TO GRAND JUNCTION, CO	322.56	
02-23	4047430005	KATHLEEN FARLEY	01/05/84-01/30/84	REIMB FOR OFFICIAL EXPENSES - 1344 MILES @ 24 PER MILE	12.50	
02-23	4047430007	DOLORES V JACOBSON	01/14/84-01/18/84	REIMB FOR OFFICIAL EXPENSES - PARKING	118.80	
02-23	4047620012	DOLORES V JACOBSON	01/19/84-01/26/84	REIMBURSEMENT OF OFFICIAL EXPENSES 495 MI AT 24/MI	29.21	
02-23	4047430006	KATHLEEN FARLEY	01/14/84-01/20/84	3 LUNCHES	11.22	
02-23	4047620013	DOLORES V JACOBSON	01/17/84-01/24/84	REIMBURSEMENT OF OFFICIAL EXPENSES 2 MEALS	93.34	
02-23	4047430001	USA, ORAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR PUEBLO DISTRICT OFFICE		

02-23	4047430009	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16
02-24	4048450018	DAVID R RAMAGE	01/30/84	CALLING CARDS	37.00
02-24	4048450007	MOUNTAIN BELL	12/25/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	124.22
02-24	4048450010	CONTINENTAL TELEPHONE CO. OF THE WEST	12/12/83	LISTING IN UTAH PHONE DIRECTORIES OF DISTRICT OFFICES ON WESTERN SLOPE	21.74
02-24	4048450014	THE SECRETARY	02/01/84	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	28.50
02-24	4048450015	SUE LYNN ENTERPRISE	02/01/84	CHANGING OF PHONES FROM ONE OFFICE TO ANOTHER-DURANGO	35.00
02-24	4048450008	E. W. WALLACE	01/14/84	REIMB OF OFFICIAL EXPENSES 610 MILES @ 24 PER MILE	146.40
02-24	4048450009	E. W. WALLACE	01/21/84	1 MEAL	10.07
02-24	4053620052	HOUSE RECORDING STUDIO	01/01/84	OFFICIAL RECORDING SERVICES	40.00
02-27	4055890311	PUEBLO PARTNERS, LTD	01/01/84	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
02-28	4055890312	WEST PROPERTIES, INC.	02/01/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO	215.00
02-28	4055660008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	LOCAL TELEPHONE SERVICE	341.36
02-28	4059420006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900137	EQUIPMENT ALLOWANCE CHARGED	02/01/84	6 MONTH SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	3,219.69
02-29	4054310003	THE N.W. COLORADO DAILY PRESS	02/15/84	POSTAGE	32.00
02-29	4054310001	FEDERAL EXPRESS CORP	02/02/84	6 MONTH SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	24.00
02-29	4061520020	(STATIONERY ALLOWANCE CHARGED)	02/01/84	CREDIT FOR 1983	570.51
02-29	4061800018	(STATIONERY ALLOWANCE CHARGED)	02/29/84	TOLL CHGS	26.63
02-29	4054310002	C & P TELEPHONE	01/01/84	1 YEAR SUBSCRIPTION TO NORTH FORK TIMES	11.00
02-29	4054310027	C & P TELEPHONE	01/18/84	REIMBURSEMENT OF OFFICIAL EXPENSES XEROX COPIES	18.85
03-05	4060600004	MARLENE ZANETELL	01/03/84	REIMBURSEMENT OF OFFICIAL EXPENSES TELEPHONE CALLS	117.47
03-05	4060600005	MARLENE ZANETELL	01/06/84	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO GRAND JUNCTION, CO	438.00
03-05	4060600006	MARLENE ZANETELL	02/10/84	REIMBURSEMENT OF OFFICIAL EXPENSES 449 MI AT 24/MI	107.76
03-05	4060600007	TRAVELOQUE, INC.	01/06/84	6 MONTH SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	32.00
03-05	4060600003	MARLENE ZANETELL	03/01/84	6 MONTH SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	21.40
03-07	4062280027	THE VALLEY COURIER	02/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES 322 MILES AT 24¢ PER MILE	77.28
03-07	4062280028	DAILY RECORD	02/12/84	CAR RENTAL FOR MEMBER	308.38
03-07	4062280026	RAY KOGUSEK	02/13/84	1 NIGHTS LODGING FOR MEMBER HOLIDAY INN, ALAMOSA	25.34
03-07	4062280030	VISA, FIRST VIRGINIA BANK	02/13/84	MICROFILM JACKETS & FICHE DUPLICATES	514.84
03-07	4062280029	VISA, FIRST VIRGINIA BANK	02/13/84	DURANGO OFFICE TELEPHONE SERVICE	73.14
03-09	4068420002	888 RECORDS CENTER, INC.	02/19/84	REIMB FOR PLANE FARE WASH, DC TO PUEBLO, CO TO DENVER TO GRAND JUNCTION TO DENVER	331.00
03-09	4067210012	MOUNTAIN BELL	02/25/84	ONE WAY FARE FROM DENVER, CO TO WASHINGTON, DC	179.00
03-09	4067210017	PAUL N BROWN	01/31/84	REIMBURSEMENT OF OFFICIAL EXPENSES ROUNDTRIP FARE FROM PUEBLO TO COLO. SPRINGS, CO 96 MILES	23.94
03-09	4067210018	PAUL N BROWN	02/15/84	REIMBURSEMENT OF OFFICIAL EXPENSES MILEAGE 474 MILES AT 24 PER MILE	102.98
03-09	4067210022	ALBERTA HAMMONDS	02/19/84	REIMBURSEMENT OF OFFICIAL EXPENSES 1 NIGHT'S LODGING	15.00
03-09	4067210021	ALBERTA HAMMONDS	01/31/84	REIMBURSEMENT OF OFFICIAL EXPENSES AWARDS BANQUET	30.92
03-09	4067210023	ALBERTA HAMMONDS	02/15/84	REIMBURSEMENT OF OFFICIAL EXPENSES 1 NIGHT'S LODGING	3.75
03-09	4067210024	ALBERTA HAMMONDS	02/16/84	1 MEAL	93.34
03-09	4067210015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	46.16
03-09	4067210016	GSA, OAD, FINANCE DIVISION	01/13/84	DURANGO OFFICE AT&T INFO SYSTEMS	1.02
03-09	4067210013	MOUNTAIN BELL	01/13/84	DURANGO OFFICE AT&T COMMUNICATIONS	47.94
03-13	4069460008	VISA, FIRST VIRGINIA BANK	02/23/84	AIRFARE FROM PUEBLO TO DENVER, CO FOR MEMBER	36.00
03-13	4069460006	CHRIS MULICK	02/24/84	REGISTRATION FEE FOR COLORADO PRESS CONVENTION	25.00
03-13	4069460005	TRAVELOQUE, INC.	02/24/84	ROUND TRIP FARE FOR MEMBER WASHINGTON, DC TO DENVER, CO	275.00
03-13	4069460007	CHRIS MULICK	02/22/84	CAB FARE FROM & TO AIRPORT IN DENVER	20.00
03-13	4069460007	TRAVELOQUE, INC.	02/22/84	AIRFARE FOR CHRISTINE MULICK ROUND TRIP FROM WASHINGTON, DC TO DENVER, CO	300.00
03-13	4069460004	VISA, FIRST VIRGINIA BANK	02/24/84	1 NIGHTS LODGING IN DENVER	63.24
03-13	4069460002	CHRIS MULICK	02/23/84	LODGING, PHONE CALLS, ETC	96.57
03-15	4073420005	THE FRUITA TIMES	03/01/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	8.00
03-15	4073420010	PUEBLO TV POWER, INC.	02/29/84	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
03-15	4073420011	STEEL CITY AGENCIES, INC.	03/16/84	INSURANCE FOR PUEBLO DISTRICT OFFICE	100.00
03-15	4073420012	COLORADO PRESS SERVICE	02/01/84	CLIPPING SERVICE FOR MONTH OF FEBRUARY	60.00
03-15	4073420006	THE SECRETARY	02/21/84	XEROX COPIES FOR DURANGO DISTRICT OFFICE	8.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-15	4073420007	THE SECRETARY	03/01/84-03/31/84	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	28.50	
03-15	4073420003	TRAVELOGUE, INC.	03/02/84-03/05/84	ROUND TRIP FARE FOR MEMBER WASHINGTON, DC TO PUEBLO, CO	422.00	
03-15	4073420004	RAY, KOGOVSEK	02/10/84	REIMB OF OFFICARE	10.00	
03-15	4073420008	L.L. HIPSHMAN	02/16/84-02/17/84	REIMB OF OFFICIAL EXPENSES - 102 MILES @ 24 PER MILE	24.48	
03-15	4073420009	DOLOS'S V JACOBSON	02/21/84-02/23/84	REIMB OF OFFICIAL EXPENSES - 378 MILES @ 24 PER MILE	80.72	
03-16	4074320005	DOLOS'S V JACOBSON	01/16/84-02/15/84	MOUNTAIN BELL SERVICE	130.27	
03-16	4074320007	MOUNTAIN BELL	01/01/84-01/31/84	MOUNTAIN BELL SERVICE	391.72	
03-16	4074320008	KATHLEEN FARLEY	01/31/84-02/29/84	REIMB OF OFFICIAL EXPENSES-1700 MI @ 24¢/MI	408.00	
03-16	4074320009	KATHLEEN FARLEY	01/31/84-02/25/84	REIMB OF OFFICIAL EXPENSES-PARKING	33.70	
03-16	4074320006	MOUNTAIN BELL	02/06/84-02/29/84	REIMB OF OFFICIAL EXPENSES, 5 MEALS	88.33	
03-16	4074320023	MOUNTAIN BELL	01/01/84-01/31/84	AT&T INFO SYSTEM	1.51	
03-16	4074320023	MOUNTAIN BELL	01/16/84-02/15/84	AT&T COMMUNICATION	150.27	
03-20	4076320003	MOUNTAIN BELL	01/25/84-02/15/84	AT&T COMMUNICATION	20.83	
03-20	4076320005	E.W. WALLACE	01/25/84-02/24/84	MOUNTAIN BELL SEWAGE	83.10	
03-20	4076320006	MOUNTAIN BELL	02/10/84-02/28/84	REIMB OF OFFICIAL EXPENSES-390 MI @ 24¢/MI	93.60	
03-22	4080230001	TRAVELOGUE, INC.	01/25/84-02/24/84	AT&T INFORMATION SYSTEM	43.11	
03-22	4080230002	JOSEPH L COPPOLA	03/09/84-03/12/84	ROUNDTRIP FARE, WASHINGTON, DC TO DENVER, CO FOR MEMBER	714.00	
03-22	4080230003	JOSEPH L COPPOLA	03/04/84-03/10/84	LODGING 5 NIGHTS-TWO RIVERS INN GRAND JUNCTION, CO	197.60	
03-22	4080230004	JOSEPH L COPPOLA	02/26/84-03/02/84	LODGING 5 NIGHTS-TWO RIVERS INN GRAND JUNCTION, CO	173.50	
03-23	4083500040	GENERAL SERVICES ADMINISTRATION	02/27/84-03/10/84	REIMBURSEMENT OF OFFICIAL EXPENSES MEALS	96.91	
03-23	4081520026	HOUSE RECORDING STUDIO	01/01/84-03/31/84	GRAND JUNCTION, CO DISTRICT OFFICE	628.00	
03-26	4082420007	TRAVELOGUE, INC.	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	40.00	
03-26	4082420001	ITT DIALCOM, INC.	02/26/84-03/11/84	ROUND TRIP FARE FOR JOSEPH L. COPPOLA, DULLES, VA TO GRAND JUNCTION, CO	472.00	
03-26	4082420002	C & P TELEPHONE	03/01/84-03/31/84	COMPUTER SERVICES FOR MONTH OF MARCH	1,019.41	
03-26	4082420003	C & P TELEPHONE	02/01/84-02/29/84	COMPUTER TELEPHONE SERVICE	10.85	
03-26	4082420005	PUEBLO AIR, INC.	02/01/84-02/29/84	COMPUTER TELEPHONE SERVICE	142.99	
03-26	4082420006	WESTERN UNION TELEGRAPH COMPANY	03/03/84	CHARTER FLIGHT FOR MEMBER ALAMOSA TO PUEBLO, CO	180.00	
03-26	4082420004	THE DENVER POST	04/13/84-10/13/84	CHARTER FLIGHT FROM PUEBLO TO DELTA TO PUEBLO, CO FOR MEMBER	378.00	
03-28	4083460005	MARLENE ZANETELL	02/28/84-06/28/84	SERVICE FOR THE MONTH OF FEBRUARY	145.03	
03-28	4086570013	FEDERAL EXPRESS CORP	03/01/84	6 MONTH SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	39.00	
03-28	4086570012	MARLENE ZANETELL	02/01/84-02/27/84	4 MONTHS - SUBSCRIPTION	4.95	
03-28	4087850004	BARBARA J MILBURN	03/16/84-03/18/84	POSTAGE	12.50	
03-28	4083460008	TRAVELOGUE, INC.	03/16/84	REIMB OF OFFICIAL EXPENSES - PHOTOCOPIES	29.40	
03-28	4083460009	RAY KOGOVSEK	03/16/84	REIMBURSEMENT OF OFFICIAL EXPENSES NAME TAG	4.30	
03-28	4083460010	VISA - FIRST VIRGINIA BANK	02/01/84-02/28/84	REIMBURSEMENT OF OFFICIAL EXPENSES CLUB 20 WORKSHOP-REPRESENTED MEMBER	20.00	
03-28	4086570009	MARLENE ZANETELL	01/10/84	ROUND TRIP FARE FOR MEMBER WASHINGTON, DC TO PUEBLO, CO	322.00	
03-28	4087850001	BARBARA J MILBURN	01/07/84	EXPRESS MAIL	9.35	
03-28	4086570011	MARLENE ZANETELL	02/11/84-02/27/84	REIMB OF OFFICIAL EXPENSES MEMBER & SOUTHERN UTE TRIBE MEMBERS-LEGISLATIVE BREAKFAST	23.75	
03-28	4086570010	MARLENE ZANETELL	02/11/84-02/27/84	REIMB OF OFFICIAL EXPENSES - 643 MILES @ 24 PER MILE	99.55	
03-28	4086570011	MARLENE ZANETELL	02/11/84-02/27/84	REIMBURSEMENT OF OFFICIAL EXPENSES 180 MILES AT 24¢ PER MILE	134.32	
03-28	4086570011	MARLENE ZANETELL	02/11/84-02/27/84	REIMB OF OFFICIAL EXPENSES - 2 MEALS	43.20	
03-28	4086570011	MARLENE ZANETELL	02/11/84-02/27/84	REIMB OF OFFICIAL EXPENSES - 3 NIGHTS LODGING	11.57	
03-28	4086570007	BARBARA J MILBURN	01/07/84-02/21/84	REIMBURSEMENT OF OFFICIAL EXPENSES 2 MEALS	69.26	
03-28	4086570007	C & P TELEPHONE	02/01/84-02/29/84	REIMBURSEMENT OF OFFICIAL EXPENSES (COLORADO)	11.29	
03-28	4086570007	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHARGES FOR INSTANT CALLS (COLORADO)	23.82	



357.25	TOLL CHARGES - LONG DISTANCE
812.37	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO
215.00	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO
193.26	REIMB OF OFFICIAL EXPENSES LONG DISTANCE TELEPHONE CALLS
22.50	REIMB FOR POST OFFICE BOX RENT
201.12	REIMB OF OFFICIAL EXPENSES - 838 MILES @ .24 PER MILE
51.94	REIMB OF OFFICIAL EXPENSES - 2 MEALS
71.27	REIMB OF OFFICIAL EXPENSES - 2 NIGHT'S LODGING
125.89	LOCAL TELEPHONE SERVICE
164.69	LOCAL EQUIPMENT CHARGE
3,202.40	
445.91	
<b>46,816.47</b>	<b>TOTAL</b>

( 45.00)	
<b>( 45.00)</b>	<b>TOTAL</b>

02/01/84-02/29/84	TOLL CHARGES - LONG DISTANCE
03/01/84-03/30/84	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO
03/01/84-03/30/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO
01/27/84-02/26/84	REIMB OF OFFICIAL EXPENSES LONG DISTANCE TELEPHONE CALLS
02/01/84-08/01/84	REIMB FOR POST OFFICE BOX RENT
03/07/84	REIMB OF OFFICIAL EXPENSES - 838 MILES @ .24 PER MILE
03/07/84-03/08/84	REIMB OF OFFICIAL EXPENSES - 2 MEALS
03/07/84-03/09/84	REIMB OF OFFICIAL EXPENSES - 2 NIGHT'S LODGING
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE
03/01/84-03/31/84	
03/01/84-03/31/84	
	<b>TOTAL</b>

02/18/83	REFUND DUE TO REPRESENTING A DUPLICATE PAYMENT
	<b>TOTAL</b>

40.50	LETTER-16354
58.83	LABELS-16369
65.00	CLEANING SERVICES-BEAVER FALLS OFFICE
4.00	SEWAGE BILL-BEAVER FALLS OFFICE
59.07	GAS BILL-NEW CASTLE OFFICE
132.00	ROUND TRIP MILEAGE FROM NEW BRIGHTON, PA TO WASHINGTON, DC 275 MILES @ 24¢/MI
29.75	TURNPIKE (PA) FARES, TAXI FARE
67.20	TRAVEL FROM WASHINGTON, DC TO BEAVER FALLS, PA - 280 MILES @ .24 PER MILE
132.00	IN DISTRICT MILEAGE OF 550 MILES @ 24¢/MI
167.04	IN DISTRICT MILEAGE OF 696 MILES @ 24¢/MI
2,200.00	1983 RESEARCH SERVICES
9.74	LOCAL AREA-TOTAL TOLL CHARGES
12.77	LONG DISTANCE TOLL CHARGES
25.98	LONG DISTANCE TOLL CHARGES
7.26	LOCAL AREA TOLL CHARGES
1,500.00	POSTAGE
85.00	SUBSCRIPTION
75.00	SUBSCRIPTION
70.90	SUBSCRIPTION
177.87	GAS BILL FOR DISTRICT OFFICE (BEAVER FALLS)
62.55	PETITIONS
2,453.67	NEWSLETTER
546.00	ONE YEAR SUBSCRIPTION
63.00	SUBSCRIPTION
17.99	PORTABLE ELECTRIC HEATER FOR DISTRICT OFFICE (BEAVER FALLS)
7.51	TOILETRIES (BEAVER FALLS)
8.00	REFUSE SERVICE IN DISTRICT OFFICE (BEAVER FALLS)
8.00	REFUSE SERVICE-BEAVER FALLS OFFICE
6.00	WINDOW CLEANING-NEW CASTLE OFFICE
5.96	TOILETRIES-BEAVER FALLS OFFICE
52.00	TOILETRIES-SERVICE IN DISTRICT OFFICE (BUTLER)
42.45	TELEPHONE SERVICE IN DISTRICT OFFICE (BUTLER)
71.82	PHONE BILL-NEW CASTLE OFFICE

03-28	4086570008	C & P TELEPHONE
03-29	4087890315	PUEBLO PARTNERS, LTD.
03-29	4087890316	WEST PROPERTIES, INC.
03-29	4087550011	MARLENE ZANETELL
03-29	4087550010	MARLENE ZANETELL
03-29	4087550012	JOHN CARLO
03-29	4087550013	JOHN CARLO
03-29	4087550014	JOHN CARLO
03-30	4088470002	CHESAPEAKE & POTOMAC TELEPHONE CO
03-30	4090500002	CHESAPEAKE & POTOMAC TELEPHONE CO
03-31	4090900137	(EQUIPMENT ALLOWANCE CHARGED)
03-31	4093480019	(STATIONERY ALLOWANCE CHARGED)

07-11	4083990010	R L POLK CO
		<b>ADJUSTMENTS/REFUNDS</b>
		02/18/83

## OFFICE OF THE HON. JOE KOLTER

## OFFICIAL EXPENSES

01-11	40066810001	CANTRELL/CUTTER PRINTING, INC.
01-11	40066810002	CANTRELL/CUTTER PRINTING, INC.
01-11	40066810003	SERVICE MASTER OF BEAVER CO.
01-11	40066810004	SEWAGE DEPARTMENT
01-11	40066810005	THE PEOPLES NATURAL GAS CO.
01-11	40066810014	JOE KOLTER
01-11	40066810015	JOE KOLTER
01-11	4009550004	GERALD W. WEAVER II
01-11	40066810011	JOE KOLTER
01-11	40066810012	JOE KOLTER
01-11	40066810013	DEMOCRATIC STUDY GROUP
01-11	40066810006	C & P TELEPHONE
01-11	40066810007	C & P TELEPHONE
01-11	40066810008	C & P TELEPHONE
01-11	40066810009	C & P TELEPHONE
01-16	4012600070	POSTMASTER
01-18	4018210002	THE BARON REPORT
01-18	4018210004	INDIANA GAZETTE
01-18	4018210005	THE YOUNGSTOWN VINCATOR
01-18	4018210001	COLUMBIA GAS OF PA, INC
01-23	4020380013	CANTRELL/CUTTER PRINTING, INC
01-23	4020380021	CANTRELL/CUTTER PRINTING, INC
01-23	4020380022	CONGRESSIONAL QUARTERLY INC
01-23	4020380023	BARRON'S
01-23	4020380024	KELLY'S HARDWARE
01-23	4020380004	CITY MARKET
01-23	4020380005	BLAINE D BURGESS
01-23	4020380009	BLAINE D BURGESS
01-23	4020380011	THE ACME CO
01-23	4020380011	CITY MARKET
01-23	4020380002	AMERICAN BELL
01-23	4020380006	UNITED TELEPHONE COMPANY OF PA
01-23	4020380012	BELL OF PENNSYLVANIA

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-23	4020380014	MID-PENN TELEPHONE CORP.	12/16/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (KITANNING)	66.63
01-23	4020380015	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE (BUTLER)	20.00
01-23	4020380016	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE (KITANNING)	34.90
01-23	4020380017	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE (INDIANA)	48.56
01-23	4020380018	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE (NEW CASTLE)	42.81
01-23	4020380019	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE (BEAVER FALLS)	42.81
01-27	4026890310	LOUIS D PAPPAN	01/01/84-01/30/84	RENT 1322 SEVENTH AVE BEAVER FALLS PA 15010	443.34
01-27	4026890311	EDWARD J AND JACK J STEINER	01/01/84-01/30/84	RENT 160 NORTH MCKEAN ST KITANNING PA 16201	200.00
01-27	4026890312	THE WILLIAM HOUSTON HOUSE ASSOCIATES	01/01/84-01/30/84	RENT 6TH AND PHILADELPHIA STREETS INDIANA PA 15701	275.00
01-27	4026890313	GEORGE R. AND CONSTANCE J. ZAMBELLI	01/01/84-01/30/84	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA 16101	500.00
01-31	4031900217	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	437.69
01-31	4032410043	(STATIONERY ALLOWANCE CHARGED)	01/01/84		4,840.96
01-31	4024650002	BUTLER COUNTY GENERAL FUND	01/01/84	CONSTITUENT MAILING LISTS	694.76
02-05	4024650003	BEAVER COUNTY TIMES	01/13/84	RENEWAL SUBSCRIPTION	83.00
02-05	4024650004	GERALD W. WEAVER II	01/13/84	TRAVEL TO AND FROM THE DISTRICT WASHINGTON, DC - BEAVER FALLS	100.00
02-05	4027610014	POSTMASTER	01/18/84	POSTAGE	134.40
02-07	4034330003	SERVICE MASTER OF BEAVER CO.	01/04/84	CLEANING SERVICE FOR DIST. OFFICE (BEAVER FALLS)	5.36
02-07	4034330002	BELL OF PENNSYLVANIA	01/10/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (NEW CASTLE)	65.00
02-07	4034330004	JOE KOLTER	01/23/84	TURNPKEY DILLS R/T FROM NEW BRIGHTON-WASHINGTON, DC	70.62
02-07	4034330005	STANDARD COFFEE SERVICE	01/23/84	AIR FLIGHT FROM PITTSBURGH TO WASHINGTON, DC & RETURN	6.95
02-14	4040710008	WASHINGTON POST	01/12/84-01/13/84	COFFEE FOR CONSTITUENTS	104.00
02-14	4042220008	THE BLAKESVILLE DISPATCH	01/11/84	SUBSCRIPTION	24.95
02-14	4042220010	BEAVER COUNTY TIMES	01/27/84-01/27/85	SUBSCRIPTION	62.40
02-14	4042220011	THE LEADER TIMES	02/01/84-02/01/85	SUBSCRIPTION	12.40
02-14	4040710007	MAIN DISTRIBUTION CENTER	02/06/84-02/08/85	SUBSCRIPTION	82.50
02-14	4042220009	ALLTEL PENNSYLVANIA, INC	02/01/84-02/01/85	SUBSCRIPTION	53.00
02-14	4040710009	C & P TELEPHONE	01/16/84	XEROX SUPPLIES FOR DISTRICT OFFICE (BEAVER FALLS)	798.90
02-14	4040710002	GSA, OAD, FINANCE DIVISION	12/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - KITANNING	66.63
02-14	4040710003	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	COMPUTER SERVICE	2,078.22
02-14	4040710004	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	65.04
02-14	4040710005	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE	45.88
02-14	4040710006	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE	45.88
02-14	4040710005	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE	51.63
02-14	4040710006	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE	37.98
02-23	4046720009	CANTRELL/CUTLER PRINTING, INC	01/30/84	NEWSLETTER	20.00
02-23	4046720010	VALLEY NEWS DISPATCH	01/30/84	MEETING CARD	861.00
02-23	4046720005	BARNESBORO STAR	01/02/84-12/29/84	SUBSCRIPTION	240.31
02-23	4046720006	TRI-STATE LOCKSMITH SERVICE	01/19/84-01/19/85	SUBSCRIPTION	91.00
02-23	4046720003	THE ACME CO	01/26/84	LOCK CHANGES FOR DISTRICT OFFICE (B.F.)	14.95
02-23	4046720004	MEDIAWIRE	01/27/84	WINDOW CLEANING IN DISTRICT OFFICE (N.C.)	39.50
02-23	4046720008	WESTERN PENNA WATER CO	01/06/84	MEMBERSHIP & ELECTRONIC WIRE SERVICE	6.00
02-23	4046720013	WESTERN PENNA WATER CO	12/22/83-01/24/84	ELECTRIC BILL FOR DISTRICT OFFICE (KIT)	60.00
02-23	4046720014	THE UNITED TELEPHONE CO OF PENNSYLVANIA	12/15/83-01/13/84	DISTRICT OFFICE WATER SERVICE (KIT)	44.21
02-23	4046720007		01/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (BUTLER)	7.39
02-23					50.01



02-23	4046720011	AT&T INFORMATION SYSTEMS.....	01/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (BUTLER)	52.00
02-23	4048620023	POSTMASTER	01/31/84	POSTAGE STAMPS	320.00
02-24	4049550011	DAVID R RAMAGE	02/10/84	CALLING CARDS, CHESHIRE LABELS ON NEWSLETTERS	117.70
02-24	4049550011	COLUMBIA INST. FOR POLITICAL RESEARCH	02/08/84	TYPESETTING FOR DISTRICT REPORT	400.00
02-24	4049550007	MAGAZINE COLLECTION BUREAU	01/23/84	HUNTING MAGAZINE SUBSCRIPTION	7.97
02-24	4049550008	BLAINE D BURGESS	01/02/84-02/04/84	CLEANING SERVICES FOR DISTRICT OFFICE (B.F.)	10.00
02-24	4049550010	DAVID R RAMAGE	02/13/84	CALLING CARDS	24.00
02-24	4049550013	BELL OF PENNSYLVANIA	02/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (NC) (CURRENT CHARGES FOR BELL OF PA)	47.11
02-24	4049550012	STANDARD COFFEE SERVICE	02/07/84	COFFEE FOR CONSTITUENTS	15.29
02-24	4049550009	WESTERN UNION	01/31/84	TELEGRAPH SERVICE	9.45
02-24	4049550014	BELL OF PENNSYLVANIA	02/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (NC) (AT&T INFO SYSTEMS CURRENT CHARGES)	29.00
02-24	4049550032	BELL OF PENNSYLVANIA	02/01/84	AT&T COMMUNICATIONS CURRENT CHARGES	2.34
02-27	4055890313	LOUIS D PAPPAN	02/01/84	RENT 1322 SEVENTH AVE BEAVER FALLS, PA 15010	450.00
02-27	4055890314	EDWARD J AND JACK J STEINER	02/01/84	RENT 6TH AND PHILADELPHIA ST KITTANNING, PA 16201	200.00
02-27	4055890315	THE WILLIAM HOUSTON HOUSE ASSOCIATES	02/01/84	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA 16101	275.00
02-27	4055890316	GEORGE R. AND CONSTANCE J. ZAMBELLI	02/01/84	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA 16101	500.00
02-28	4055600001	KIMBALL COMPUTER CONSULTANTS	02/09/84	LABELS	101.07
02-28	4054700001	CHRISTOPHER SAINATO	01/19/84	CONSTITUENT MAILING LISTS	175.00
02-28	4055600009	BELL OF PENNSYLVANIA	02/07/84-02/08/84	ROOM EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	94.40
02-28	4054700002	BELL OF PENNSYLVANIA	01/06/84	BELL OF PENNSYLVANIA CURRENT CHARGES - INDIANA OFFICE	36.92
02-28	4054700004	BELL OF PENNSYLVANIA	01/04/84	BELL OF PENNSYLVANIA CURRENT CHARGES BEAVER FALLS OFFICE	165.40
02-28	4055600002	BELL OF PENNSYLVANIA	02/04/84-03/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (INDIANA)	82.50
02-28	4055600005	BELL OF PENNSYLVANIA	02/04/84-03/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (BEAVER FALLS)	259.91
02-28	4055600008	BELL OF PENNSYLVANIA	02/07/84-02/09/84	TRAVEL ROUND-TRIP FROM NEW CASTLE TO WASHINGTON 580 MI AT 24/MI	139.20
02-28	4055600009	CHRISTOPHER SAINATO	12/29/83	TVL FROM THE DISTRICT TO WASHINGTON (280 MILES AT 24c/MILE)	67.20
02-28	4058700003	GERALD W. WEAVER II	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	291.26
02-28	4058800013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	24.00
02-28	4058480015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/06/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	170.81
02-28	4054700003	BELL OF PENNSYLVANIA	01/04/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	24.00
02-28	4054700005	BELL OF PENNSYLVANIA	02/04/84-03/03/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT (BEAVER FALLS)	170.81
02-28	4055600003	BELL OF PENNSYLVANIA	02/04/84-03/03/84	AT&T COMMUNICATIONS CURRENT CHARGES	10.21
02-28	4055600006	BELL OF PENNSYLVANIA	01/04/84	AT&T TOLL CALLS	3.70
02-28	4054700006	BELL OF PENNSYLVANIA	02/04/84-03/03/84	AT&T TOLL CALLS (BEAVER FALLS)	24.70
02-28	4055600004	BELL OF PENNSYLVANIA	02/04/84-03/03/84	AT&T TOLL CALLS (BEAVER FALLS)	397.28
02-28	4055600007	BELL OF PENNSYLVANIA	02/01/84-02/29/84	EXPENDITURE FOR 1983	7.97
02-29	4069000197	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSLETTER	3.24
02-29	4061520041	(STATIONERY ALLOWANCE CHARGED)	02/29/84	SUBSCRIPTION TO FEDERAL YELLOW BOOK	3,564.86
02-29	4061800039	CANTRELL/CUTTER PRINTING, INC.	02/09/84	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	142.00
03-09	4066300001	THE WASHINGTON MONITOR, INC.	01/15/84-01/15/85	SUBSCRIPTION	103.00
03-09	4066300004	THE WASHINGTON MONITOR, INC.	03/01/84-03/01/85	SUBSCRIPTION	54.00
03-09	4067680005	PITTSBURGH POST GAZETTE	03/01/84-03/01/85	SUBSCRIPTION	50.50
03-09	4067680006	ELWOOD CITY LEDGER	10/17/83-02/06/84	ELECTRIC BILL FOR DISTRICT OFFICE	555.17
03-09	4065460027	DUQUESNE LIGHT COMPANY	02/28/84	FEB CLEANING OF DISTRICT OFFICE (KITTANNING)	23.25
03-09	4066300002	STULL CLEANING & SUPPLY	02/18/84	FEB CLEANING OF DISTRICT OFFICE (BEAVER FALLS)	75.00
03-09	4066300003	ANGEL'S CLEANING	02/07/84	TOILETRIES FOR DISTRICT OFFICE (BEAVER FALLS)	18.59
03-09	4067680003	CITY MARKET	01/06/84-02/06/84	GAS BILL FOR DISTRICT OFFICE (KITTANNING)	178.27
03-09	4067680004	THE PEOPLES NATURAL GAS CO.	10/21/83	DEVELOPER FOR COPIER	42.12
03-09	4068420003	XEROX CORPORATION	02/21/83	AIRFARE FROM PITTSBURGH TO WASHINGTON, DC	104.00
03-09	4065460022	JOE KOLTER	02/07/84-02/09/84	TURNPIKE FARE FROM THE DISTRICT TO WASHINGTON AND BACK	7.10
03-09	4067680002	CHRISTOPHER SAINATO	01/25/84	MEAL WITH CONSTITUENTS	18.55
03-09	4065460018	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/84	TURNPIKE TOLLS	20.95
03-09	4065460023	JOE KOLTER	01/31/84	IN-DISTRICT MILEAGE (1558 MILES @ 24/MILE)	373.92
03-09	4065460024	JOE KOLTER	02/24/84-08/24/84	INSURANCE PAYMENT FOR LEASED CAR	274.00
03-09	4065460025	STATE FARM MUTUAL AUTO INSURANCE CO	02/27/84	FEBRUARY CAR LEASE	400.00
03-09	4065460026	T E CHAMBERS & SON, INC	01/01/84-12/31/84	MEMBERSHIP DUES	1,000.00
03-09	4065460019	NORTHEAST-MIDWEST CONGRESSIONAL COALITION			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-09	4065450020	C & P TELEPHONE	01/31/84	TELEPHONE SERVICE	9.05	
03-09	4065460021	C & P TELEPHONE	01/31/84	AT&T COMMUNICATIONS - TOLLS	13.14	
03-09	4068420004	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE - MONTHLY CHARGES	38.94	
03-09	4068420005	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE - MONTHLY CHARGES	38.94	
03-09	4068420006	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE - MONTHLY CHARGES	44.69	
03-09	4068420007	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE - MONTHLY CHARGES	31.34	
03-09	4068420008	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE - MONTHLY CHARGES	20.00	
03-13	4069460009	TRIBUNE-DEMOCRAT	03/07/84-03/07/85	SUBSCRIPTION	76.35	
03-13	4069450012	THE LEADER TIMES	02/29/84-02/28/85	SUBSCRIPTION	63.00	
03-13	4069460011	BEAVER FALLS MUNICIPAL AUTHORITY	10/19/83-01/18/84	WATER BILL FOR DISTRICT OFFICE (BEAVER FALLS)	7.49	
03-13	4069460011	ALLET PENNSYLVANIA, INC	02/16/84-03/15/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	81.92	
03-15	4073420021	DIJONES LIGHT COMPANY	02/06/84-02/17/84	ELECTRIC BILL FOR DISTRICT OFFICE (BEAVER FALLS)	51.19	
03-15	4073420022	BEAVER COUNTY COMMISSIONERS	01/13/84	CONSTITUENT MAILING LISTS	100.00	
03-15	4073420013	JOE KOLTER	01/23/84-01/27/84	ROUND TRIP FROM DISTRICT, PITTSBURGH TO WASHINGTON 560 MILES @ 24/MILE	134.40	
03-15	4073420014	JOE KOLTER	01/30/84-02/02/84	ROUND TRIP FROM DISTRICT, PITTSBURGH TO WASHINGTON 560 MILES @ 24/MILE	134.40	
03-15	4073420015	JOE KOLTER	02/06/84-02/09/84	ROUND TRIP FROM DISTRICT, PITTSBURGH TO WASHINGTON 560 MILES @ 24/MILE	134.40	
03-15	4073420016	JOE KOLTER	02/21/84-02/23/84	ONE-WAY DC-PITTSBURGH	137.20	
03-15	4073420017	JOE KOLTER	02/27/84-03/01/84	ROUND TRIP FROM DISTRICT, PITTSBURGH TO WASHINGTON 560 MILES @ 24/MILE	134.40	
03-15	4073420018	JOE KOLTER	02/29/84	TURNPKE TOLLS	1.95	
03-15	4073420019	JOE KOLTER	03/03/84	BREAKFAST WITH CONSTITUENTS	18.53	
03-21	4079820001	HELGA Y BONNEY	02/01/84-02/29/84	TRAVEL WITHIN THE DISTRICT 1040 MILES @ 24/MILE	249.60	
03-21	4079820002	BUTLER EAGLE	03/06/84	CONSTITUENT MAILING LISTS	911.28	
03-21	4079820003	THE ECONOMIST	03/09/84-03/09/85	SUBSCRIPTION	85.00	
03-21	4079820004	BLAINE D BURGESS	04/28/84-04/28/85	SUBSCRIPTION	64.00	
03-21	4079820005	GENERAL SERVICES ADMINISTRATION	02/06/84-03/03/84	COFFEE FOR CONSTITUENTS	8.00	
03-23	4083500016	HOUSE RECORDING STUDIO	03/09/84	CLEANING SERVICE FOR DIST OFFICE (BEAVER FALLS)	37.14	
03-23	4081520021	THE NEWS COMPANY	01/01/84-03/31/84	BUTLER, PA, DISTRICT OFFICE	1,098.00	
03-28	4087850015	CANTRELL/CUTTER PRINTING, INC.	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	29.00	
03-28	4087850006	SEWAGE DEPARTMENT	05/25/84-05/25/85	SUBSCRIPTION	81.25	
03-28	4087850007	CITY MARKET	03/13/84	LABELS	101.07	
03-28	4087850008	THE ACME CO	02/29/84	SEWAGE SERVICE FOR DISTRICT OFFICE (BEAVER FALLS)	4.40	
03-28	4087850011	AT&T INFORMATION SYSTEMS	03/07/84	TOILETRIES FOR DISTRICT OFFICE (BEAVER FALLS)	7.21	
03-28	4087850013	UNITED TELEPHONE COMPANY OF PA	03/14/84	WINDOW CLEANING FOR DISTRICT OFFICE (NEW CASTLE)	6.00	
03-28	4087850014	TELEMAX NETWORK, INC.	02/22/84-03/21/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (BUTLER)	23.55	
03-28	4087850012	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (BUTLER)	44.50	
03-28	4087850011	GEORGE E KALCEVIC	02/01/84-02/29/84	COMPUTER SERVICE	1,287.00	
03-29	4087850017	LOUIS D PAPPAN	02/23/84	LUNCH WITH CONSTITUENTS	11.95	
03-29	4087850018	EDWARD JAND JACK J STEINER	03/06/84	IN-DISTRICT MILEAGE FROM BEAVER FALLS TO PITTSBURGH AND RETURN (75 MILES @ 24/MILE) PARKING	21.00	
03-29	4087850019	THE WILLIAM HOUSTON HOUSE ASSOCIATES	03/01/84-03/30/84	RENT 1322 MILEAGE AVE BEAVER FALLS PA 15010	450.00	
03-29	4087850020	GEORGE R. AND CONSTANCE J. ZAMBELLI	03/01/84-03/30/84	RENT 160 NORTH WALKER ST KITTANNING PA 16201	200.00	
03-29	4087850016	BELL OF PENNSYLVANIA	03/01/84-03/30/84	RENT 6TH AND PHILADELPHIA STREETS INDIANA PA 15701	275.00	
03-29	4087550018	BELL OF PENNSYLVANIA	03/01/84-03/30/84	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA 16101	500.00	
03-29	4087550018	T E CHAMBERS & SON, INC	03/01/84-03/29/84	CURRENT TELEPHONE CHARGES (NEW CASTLE)	93.24	
03-29	4087550015	T E CHAMBERS & SON, INC	03/04/84-04/03/84	CURRENT TELEPHONE CHARGES (BEAVER FALLS)	220.99	
03-29	4087550015	T E CHAMBERS & SON, INC	03/01/84-03/31/84	MARCH CAR LEASE	400.00	

OFFICE OF THE HON. JOE KOLTER—Continued

29.00	AT&T INFORMATION SYSTEMS CURRENT CHARGES (NEW CASTLE)
260.81	AT&T INFORMATION SYSTEMS
3.92	AT&T COMMUNICATIONS
136.40	LOCAL TELEPHONE SERVICE
161.06	LOCAL EQUIPMENT CHARGE
400.80	
199.02	EXPENDITURE
341.50	
65.00	

TOTAL

42,077.26

## OFFICE OF THE HON. PETER H KOSTMAYER

## OFFICIAL EXPENSES

03-29	4087550017	BELL OF PENNSYLVANIA	03/01/84-03/29/84	29.00
03-29	4087550019	BELL OF PENNSYLVANIA	03/04/84-04/03/84	260.81
03-29	4087550020	BELL OF PENNSYLVANIA	03/04/84-04/03/84	3.92
03-30	4089480002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	136.40
03-30	4090430030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	161.06
03-31	4090900201	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	400.80
03-31	4093330041	STATIONERY ALLOWANCE CHARGED	03/31/84	199.02
03-31	4093480040	STATIONERY ALLOWANCE CHARGED	03/01/84-03/31/84	341.50
03-31	4093210022	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	65.00
TOTAL				
42,077.26				
01-06	3363340018	PETER H KOSTMAYER	08/26/83	13.73
01-06	3363340019	BOROUGH OF QUAKERTOWN	09/01/83-11/30/83	15.67
01-11	4005800001	KENNY'S NEWS AGENCY AND BOOK STORE	11/28/83-12/26/83	87.60
01-11	4005800002	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/09/83-01/08/84	288.11
01-11	4005800003	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/21/83-01/20/84	180.38
01-14	4011700013	THE WALL STREET JOURNAL	01/21/84-01/12/85	94.00
01-14	4011700014	INTER COUNTY PUBLISHING COMPANY	01/15/84-01/13/85	10.00
01-14	4011700015	BUCKS COUNTY COURIER TIMES	01/15/84-01/14/85	100.00
01-14	4011700027	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	33.90
01-14	4011700028	WASHINGTON POST	01/03/84-01/02/85	62.40
01-14	4011700030	HOME-VUE CABLE TV	01/03/84-01/31/84	9.95
01-14	4011700008	FIRST PENNSYLVANIA BANK	01/01/84-01/31/84	295.83
01-14	4011700009	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	2,200.00
01-16	4011960028	SANDRA L. HOFFMAN	12/05/83	25.00
01-19	4016500019	NATIONAL JOURNAL	01/07/84-12/31/84	484.00
01-19	4016500021	NATIONAL JOURNAL	01/07/84-12/31/84	50.00
01-19	4016500021	CONGRESSIONAL QUARTERLY INC	01/07/84-12/31/84	546.00
01-19	4016500022	CONGRESSIONAL QUARTERLY INC	01/07/84-12/31/84	546.00
01-19	4016500025	NEWSWEEK	01/03/84-12/31/84	39.00
01-19	4016500031	FBI BAROOR REPORT	01/03/84-01/02/85	85.00
01-19	4016500023	FBI BAROOR REPORT	12/06/83	13.41
01-19	4016500016	USA, OAO, FINANCE DIVISION	12/29/83	37.01
01-19	4016500017	USA, OAO, FINANCE DIVISION	12/22/83	79.90
01-19	4016500018	USA, OAO, FINANCE DIVISION	12/22/83	81.11
01-20	4020520001	PETER H KOSTMAYER	12/22/83	111.20
01-20	4020520002	PETER H KOSTMAYER	12/14/83	10.50
01-23	4019210006	BOROUGH OF QUAKERTOWN	11/17/83-12/20/83	320.68
01-23	4019670001	DAVE EAST	10/01/83-12/31/83	31.00
01-23	4019670002	FBI BAROOR REPORT	01/09/84	33.50
01-23	4019210007	ITT DIALCOM INC	11/01/83-12/31/83	730.15
01-27	4024200003	DAVID R RAMAGE	01/04/84	196.00
01-27	4026890034	GORDON SAUL	01/01/84-01/30/84	325.10
01-27	4026890035	KRAVCO, INC-AGENT	01/01/84-01/30/84	922.50
01-27	4026890036	R. KELTOUT AND CAROL R. TOLL	10/01/84-01/30/84	1,300.00
01-27	4024200008	DAVID CONGER	12/17/83-12/27/83	79.00
01-27	4024200010	BOYLESTOWN QUALITY QUICK PRINT	10/11/83-10/20/83	55.90
01-27	4024200006	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/01/84-01/31/84	33.44
01-27	4024200005	DAVID B WEISS	01/09/84-01/10/84	36.00

REIMB FOR BOOK FOR OFFICIAL BUSINESS  
 WATER/SEWER SERVICE FOR QUAKERTOWN DISTRICT OFFICE  
 NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE  
 TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE  
 TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE  
 SUBSCRIPTION TO THE ADVANCE OF BUCKS COUNTY FOR DOYLESTOWN OFFICE  
 SUBSCRIPTION TO WASHINGTON OFFICE  
 SUBSCRIPTION TO PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE  
 ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE  
 MONTHLY CHARGE FOR C-SPAN CABLE TV TO MONITOR HOUSE PROCEEDINGS AT DOYLESTOWN DISTRICT OFFICE  
 MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE  
 1984 LEGISLATIVE RESEARCH SERVICES  
 CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE  
 SUBSCRIPTION FOR WASHINGTON OFFICE  
 CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION FOR WASHINGTON OFFICE  
 CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION FOR DOYLESTOWN OFFICE  
 ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE  
 ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE  
 REIMB FOR OFFICIAL BUSINESS PHONE CALLS  
 FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE  
 FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE  
 FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE  
 GAS REIMB FOR OFFICIAL BUSINESS DISTRICT CAR  
 REIMB FOR HIGHWAY TOLLS AND PAID PARKING CHARGES  
 ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE  
 GARBAGE PICK UP SERVICE FOR QUAKERTOWN DISTRICT OFFICE  
 REIMBURSEMENT FOR TRAVEL BY TRAIN FROM WASHINGTON TO TRENTON, NJ  
 COMPUTER SERVICES  
 18,500 POSTAL PATRON CARDS ANNOUNCING TOWN MEETING  
 RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN, PA 18951  
 RENT 2300 E LINCOLN HWY LANGHORNE, PA 19047  
 RENT 44 EAST COURT ST DOYLESTOWN, PA 18901  
 CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE  
 1000 FLYERS TO ANNOUNCE SEMINARS FOR CONSTITUENTS IN WASHINGTON, 100 COPYING & FOLDING CHARGES  
 TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE  
 GASOLINE REIMBURSEMENT FOR PRIVATE CAR TVL FM WASH TO DOYLESTOWN, PA TO WASH (360 MILES @ 10/MILE)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. PETER H KOSTMAYER—Continued</b>					
01-27	4024200009	ITT DIALCOM INC.	01/01/84-01/31/84	COMPUTER SERVICES	975.00
01-27	4024200004	F H BREWER III	01/11/84	REIMBURSEMENT FOR EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	5.85
01-27	4024200007	STATE FARM MUTUAL AUTO INSURANCE CO	01/01/84-06/24/84	INSURANCE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	283.90
01-31	4031900341	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,080.08
01-31	4032410001	(STATIONERY ALLOWANCE CHARGED)	01/31/84		( 10.70)
01-31	4032430021	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	2,071.94
01-31	4032500013	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		32.50
02-05	4027860008	PLACMAT PRINTERS	01/11/84	216,000 POSTAL PATRON CARDS ANNOUNCING TOWN MEETINGS/POST OFFICE MEETINGS	3,024.00
02-05	4027860009	PETER H KOSTMAYER	01/15/84	REIMBURSEMENT FOR PARKING CHARGES	3.50
02-05	4027860013	DAVID R RAMAGE	01/24/84	5000 MEMO SLIPS	43.00
02-05	4027860010	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/09/84-02/08/84	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE	377.97
02-05	4027860011	PETER H KOSTMAYER	01/23/84	RANSOME AIRLINES - TRENTON, NEW JERSEY TO WASHINGTON, DC	49.00
02-05	4027860012	PETER H KOSTMAYER	01/23/84	METROLINER - WASHINGTON, DC TO PHILADELPHIA, PA	28.00
02-05	4027860012	PETER H KOSTMAYER	01/23/84	AIR VIRGINIA - PHILADELPHIA, PA TO WASHINGTON, DC	59.00
02-05	4027860006	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	196.53
02-10	4041810006	FIRST PENNSYLVANIA BANK	02/01/84-02/29/84	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	295.83
02-14	4042560011	RONALD P. BROWN	01/24/84	3 PHOTO REPRINTS FOR NEWSLETTER	5.00
02-14	4042560011	JAY A CRAWFORD	01/24/84	MONTHLY CHARGE FOR C-SPAN CABLE TV TO MONITOR HOUSE PROCEEDINGS AT DOYLESTOWN DISTRICT OFFICE	15.00
02-14	4042560013	HOME VUE CABLE TV	02/01/84-02/29/84		9.95
02-14	4042560014	PURULATOR COURIER CORP	12/19/83	SHIPPING CHARGES FOR OFFICIAL BUSINESS	8.75
02-14	4042560012	JENNIFER C FRANTZ	12/02/83-03/01/84	REIMB FOR OFFICIAL BUSINESS PHONE CALLS	63.56
02-14	4042560009	PETER H KOSTMAYER	01/27/84	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA	43.92
02-14	4042560015	GSA, OAO, FINANCE DIVISION	01/22/84	FIS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	37.01
02-14	4042560016	GSA, OAO, FINANCE DIVISION	01/22/84	FIS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	118.82
02-14	4042560017	GSA, OAO, FINANCE DIVISION	01/22/84	FIS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	12.88
02-21	4048430018	PETER H KOSTMAYER	01/03/84-01/14/84	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	68.60
02-22	4048810027	DAVID R RAMAGE	01/30/84	210,000 SURVEYS	3,528.00
02-22	4048810003	KENNY'S NEWS AGENCY AND BOOK STORE	12/26/83-01/30/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	112.75
02-22	4048810005	DIALAMERICA MARKETING, INC	01/01/84-01/31/85	SUBSCRIPTION TO TIME MAGAZINE FOR WASHINGTON OFFICE	46.00
02-22	4048810004	BOROUGH OF QUAKERTOWN	12/20/83-01/23/84	ELECTRIC CHARGE FOR QUAKERTOWN DISTRICT OFFICE	617.95
02-22	4048810025	PURULATOR SKY COURIER	01/03/84	SHIPPING CHARGES FOR OFFICIAL BUSINESS	8.75
02-22	4048810001	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/21/84-02/20/84	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	212.77
02-22	4048810006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/04/84-12/31/84	1384 MEMBERSHIP DUES	150.00
02-22	4048810007	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
02-22	4048810008	HOUSE EXPORT TASK FORCE	01/04/84-12/31/84	FULL MEMBERSHIP DUES FOR 1984	500.00
02-23	4048410023	PETER H KOSTMAYER	02/03/84	REIMB FOR PUBLIC DOCUMENT ENVELOPES FROM GPO	20.00
02-23	4048410024	DAVID CONGER	01/04/84-01/29/84	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	175.00
02-23	4048410025	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/84-02/16/84	DISTRICT TELEPHONE BILL	102.64
02-23	4046720015	PETER H KOSTMAYER	02/03/84	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 183 MILES AT 24¢/MILE	43.92
02-23	4046720016	PETER H KOSTMAYER	02/06/84	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	36.50
02-23	4048410021	F H BREWER III	02/02/84	REIMB FOR EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	5.85
02-23	4048410022	CLARKE D RUPERT	02/04/84	REIMB FOR EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	9.35
02-23	4048620024	POSTMASTER	02/07/84	FEE FOR EXPRESS MAIL	14.65
02-23	4048620025	POSTMASTER	01/18/84	FEE FOR EXPRESS MAIL	9.35



02-23	4048620026	POSTMASTER	02/01/84	01/01/84-12/31/84	1984 LEGISLATIVE SUPPORT CONTRIBUTION TO THE PENNSYLVANIA CONGRESSIONAL DELEGATION STEERING COMMITTEE	5.85
02-23	4048410019	PENNSYLVANIA CONGRESSIONAL DELEGATION	02/01/84	01/01/84-12/31/84	1984 BASIC MEMBERSHIP DUES	250.00
02-23	4048410020	ENVIRONMENTAL STUDY CONFERENCE	02/03/84	02/03/84	49,210 CONSTITUENT CHESHIRE LABELS FOR OFFICIAL BUSINESS	150.00
02-27	4054300002	PENN.SCHOEN	02/08/84	02/08/84	215,000 NEWSLETTERS	522.10
02-27	4054300003	DAVID R RAMAGE	02/06/84	02/06/84	NEWSLETTERS & RECORD REPRINTS	3,621.00
02-27	4054300006	DAVID R RAMAGE	02/08/84	02/08/84	3,797 CHESHIRE LABELS ON ENVELOPES	696.00
02-27	4054300007	DAVID R RAMAGE	02/02/84	02/02/84	3,478 CHESHIRE LABELS ON ENVELOPES	30.90
02-27	4054300009	FRIENDS OF THE FREE LIBRARY OF PHILA	02/03/84	02/03/84	PURCHASE OF DIRECTORY OF PENNSYLVANIA FOUNDATIONS' FOR OFFICIAL BUSINESS	23.15
02-27	405458900317	GORDON SAUL	02/01/84-02/29/84	02/01/84-02/29/84	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN, PA 18951	12.60
02-27	4055890318	RELIANT AND CAROL R TOLL	02/01/84-02/29/84	02/01/84-02/29/84	RENT 2300 ELMICOLN HWY LANGHORNE, PA 19047	350.00
02-27	4055890319	PURULATOR SKY COURIER	12/08/83	12/08/83	RENT 44 EAST COURT ST DOYLESTOWN, PA 18901	922.50
02-27	4054300001	TOWNE ANSWERING SERVICE, INC.	01/15/84-01/31/84	01/15/84-01/31/84	SHIPPING CHGS FOR OFFICIAL BUSINESS	1,300.00
02-27	4054300008	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/84-02/29/84	02/01/84-02/29/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	11.70
02-27	4054300012	ITT DIALCOM INC.	02/01/84-02/29/84	02/01/84-02/29/84	QUAKERTOWN-MONTHLY SVC	101.95
02-27	4054300005	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/84-02/29/84	02/01/84-02/29/84	COMPUTER SERVICES	1,207.42
02-28	4054870004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	12/01/83-12/31/83	QUAKERTOWN-AT&T INFO SVCTS	10.00
02-28	4058460007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900012	EQUIPMENT ALLOWANCE CHARGE	02/01/84-02/29/84	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	324.42
02-29	4061520021	(STATIONERY ALLOWANCE CHARGE)	02/01/84-02/29/84	02/01/84-02/29/84	WASHINGTON TO HARRISBURG, HARRISBURG TO PHILADELPHIA	1,104.98
03-07	4061600027	PETER H KOSTMAYER	02/10/84	02/10/84	AUTO-WASHINGTON, DC TO SOLEBURY, PA 183 MI @ 24¢/MI	807.41
03-09	4066300007	PETER H KOSTMAYER	02/17/84	02/17/84	AMTRAK-TRENTON, NJ TO WASHINGTON, DC	108.00
03-09	4066300009	PETER H KOSTMAYER	02/27/84	02/27/84	AMTRAK-TRENTON, NJ TO WASHINGTON, DC	43.92
03-09	4066300024	POSTMASTER	02/23/84	02/23/84	FEES FOR EXPRESS MAIL	33.50
03-09	4066630024	PETER H KOSTMAYER	02/10/84	02/10/84	CABFARE-PHILADELPHIA	8.35
03-09	4066300006	PETER H KOSTMAYER	02/18/84	02/18/84	PARKING FARE	7.00
03-09	4066300008	PETER H KOSTMAYER	02/16/84	02/16/84	1,000 MEMO SLIPS	24.00
03-14	4069810002	DAVID R RAMAGE	01/02/84-04/01/84	01/02/84-04/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES)	83.00
03-15	4072230009	NEW YORK TIMES	01/31/84-02/27/84	01/31/84-02/27/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	87.60
03-15	4072230010	KENNY'S NEWS AGENCY AND BOOK STORE	02/09/84-03/08/84	02/09/84-03/08/84	BELL OF PA SERVICE-DOYLESTOWN DISTRICT OFFICE	369.77
03-15	4072230011	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/02/84	03/02/84	AMTRAK - WASHINGTON, DC TO TRENTON, NJ	36.50
03-15	4072230012	PETER H KOSTMAYER	03/05/84	03/05/84	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	33.50
03-15	4072230012	PETER H KOSTMAYER	02/09/84-03/08/84	02/09/84-03/08/84	AT&T INFO SYSTEMS-DOYLESTOWN DISTRICT OFFICE	298.19
03-15	4072240003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/09/84-03/08/84	02/09/84-03/08/84	AT&T COMMUNICATION CHARGES-DOYLESTOWN DISTRICT OFFICE	47.07
03-16	4072240002	UNITED WAY OF BUCKS COUNTY	02/02/84	02/02/84	PURCHASE OF HUMAN SERVICES DIRECTORY FOR DOYLESTOWN DISTRICT OFFICE	1.00
03-16	4074820007	GLENN PHILIP HARRIS	03/06/84	03/06/84	REIMB FOR PURCHASE OF RUBBER STAMP FOR DOYLESTOWN DISTRICT OFFICE	15.68
03-16	4074400004	DAVID B WEISS	03/05/84	03/05/84	TAXI FARE FOR OFFICIAL BUSINESS	5.00
03-16	4074400005	CLARKE D RUPERT	02/22/84	02/22/84	TAXI FARES FOR OFFICIAL BUSINESS	6.00
03-16	4074480001	GOVERNMENT RESEARCH CORP	03/01/84-03/02/84	03/01/84-03/02/84	REGISTRATION FEE FOR STAFF MBR TO ATTEND DC CONF 'BASIC INDUSTRIES & HIGH TECH POLICY CHOICES F/ 1980'S'	75.00
03-16	4074400001	F H BREWER III	02/10/84	02/10/84	REIMB FOR OFFICIAL BUSINESS TELEPHONE CALLS	10.89
03-16	4074820001	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/84-03/18/84	02/19/84-03/18/84	DISTRICT TELEPHONE SERVICE	19.46
03-16	4074820002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/21/84-03/20/84	02/21/84-03/20/84	LANGHORNE DISTRICT OFFICE TELEPHONE SERVICE	116.36
03-16	4074400003	DAVID B WEISS	02/16/84-02/17/84	02/16/84-02/17/84	REIMB FOR PRIVATE CAR TRAVEL FROM WASHINGTON TO PHILADELPHIA/BUCKS COUNTY, PA TO WASHINGTON	54.00
03-16	4074320010	FIRST PENNSYLVANIA BANK	03/01/84-03/31/84	03/01/84-03/31/84	540 MI 10¢	295.83
03-16	4074820005	C & P TELEPHONE	01/01/84-01/31/84	01/01/84-01/31/84	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	76.79
03-16	4074820006	C & P TELEPHONE	01/01/84-01/31/84	01/01/84-01/31/84	C & P TOLL CHARGES	135.29
03-16	4074400006	GSA, OAD, FINANCE DIVISION	02/22/84	02/22/84	AT&T COMMUNICATIONS TOLL CHARGES	30.31
03-16	4074400007	GSA, OAD, FINANCE DIVISION	02/22/84	02/22/84	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	88.23
03-16	4074400008	GSA, OAD, FINANCE DIVISION	02/22/84	02/22/84	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	89.44
03-16	4074820003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/21/84-03/20/84	02/21/84-03/20/84	LANGHORNE DISTRICT OFFICE AT&T INFORMATION SYSTEMS	111.34
03-16	4074820004	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/21/84-03/20/84	02/21/84-03/20/84	LANGHORNE DISTRICT OFFICE AT&T COMMUNICATIONS	23.04

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PETER H KOSTMAYER—Continued</b>						
03-19	4075570012	JUDI BRAUNSTON	02/15/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS ATTENDING SENIOR CITIZEN TAX ASSISTANCE DAY IN DISTRICT.		7.58
03-20	4076320006	DAVID R RAMAGE	02/01/84-02/26/84	PAYMENT SHOULD HAVE BEEN MADE TO DAVID CONGER FOR CLEANING SERVICE, CORRECT PAYMENT MADE IN APRIL 1984.		200.00
03-22	4080470009	CLARK D RUPERT	03/14/84	REIMB FOR PURCHASE OF LIST FROM NATIONAL ARCHIVES FOR OFFICIAL BUSINESS		15.84
03-22	4081700014	GLENN PHILIP HARRIS	02/22/84-02/24/84	REIMB FOR METROAIR TRANSPORTATION TO ATTEND TRAINING SESSIONS FOR WORD PROCESSOR		5.45
03-22	4081700015	GLENN PHILIP HARRIS	03/07/84-03/09/84	REIMB FOR METROAIR TRANSPORTATION TO ATTEND TRAINING SESSIONS FOR WORD PROCESSOR		5.70
03-22	4081700017	PETER H KOSTMAYER	03/09/84	CAB FARE		13.00
03-22	4081700020	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/84-03/29/84	BELL OF PA-QUAKERTOWN DISTRICT OFFICE		52.33
03-22	4081700016	PETER H KOSTMAYER	03/09/84	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 183 MILES AT 24¢		43.92
03-22	4081700018	PETER H KOSTMAYER	03/09/84	PAID PARKING, PHILADELPHIA INTERNATIONAL AIRPORT		15.25
03-22	4081700019	ITT DIALCOM INC	03/13/84-03/14/84	COMPUTER SERVICES		211.366
03-22	4081700021	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS-QUAKERTOWN DISTRICT OFFICE		10.00
03-26	4082420008	THE TRENTON TIMES	03/01/84-03/29/84	SUBSCRIPTION TO DOYLESTOWN DISTRICT OFFICE		64.50
03-26	4082420009	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-12/31/84	SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE		33.90
03-28	4086570014	PETER H KOSTMAYER	04/01/84-06/30/84	METROLINER - WASHINGTON, DC TO TRENTON, NJ		36.50
03-29	4087890321	GORDON SAUL	03/15/84	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN PA 18951		350.00
03-29	4087890322	KRAYCO, INC-AGENT	03/01/84-03/30/84	RENT 2300 E LINCOLN HWY LANGHORNE PA 19047		922.50
03-29	4087890323	R ELLIOTT AND CAROL R TOLL	03/01/84-03/30/84	RENT 44 EAST COURT ST DOYLESTOWN PA 18901		1,300.00
03-30	4089910025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		157.31
03-30	4090410025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		174.01
03-31	4090900311	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,153.28
03-31	4093210023	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			9.75
<b>TOTAL</b>						<b>44,891.55</b>

## OFFICE OF THE HON. KEN KRAMER

## OFFICIAL EXPENSES

01-20	4020520006	THOMAS J LANKFORD	12/09/83	AFFIX LABELS ON ENVELOPES FOR NEWSLETTER		28.84
01-20	4020520015	CANTRELL/CUTTER PRINTING, INC.	12/15/83	NEWSLETTER		175.42
01-20	4020520016	CANTRELL/CUTTER PRINTING, INC.	12/27/83	TOWN HALL MEETING CARDS		1,383.00
01-20	4020520029	CANTRELL/CUTTER PRINTING, INC.	12/12/83	CONSTITUENT LETTERS		218.68
01-20	4020520030	CANTRELL/CUTTER PRINTING, INC.	12/12/83	CONGRESSIONAL RECORD REPRINT		121.34
01-20	4020520005	WASHINGTON POST	01/17/84-01/17/85	SUBSCRIPTION		62.40
01-20	4020520010	PARK PUBLICATIONS, INC.	01/07/84-01/07/85	SUBSCRIPTION		12.00
01-20	4020520018	EVANS NOVAK POLITICAL REPORT	01/23/84-01/23/85	SUBSCRIPTION		100.00
01-20	4020520004	EL PASO COUNTY TREASURER	10/15/83	USE OF AUDITORIUM FOR TOWN HALL MEETING		10.00
01-20	4020520007	KWIK-KOPY PRINTING	12/13/83	CASE FORMS FOR DISTRICT OFFICE		206.08
01-20	4020520008	LEWAN & ASSOCIATES	12/12/83	DUPLICATING PAPER FOR DISTRICT OFFICE		31.95
01-20	4020520009	LEWAN & ASSOCIATES	12/22/83	SUPPLIES FOR DISTRICT OFFICE		45.71
01-20	4020520011	GSA, OAD, FINANCE DIVISION	12/18/83	SUPPLIES FOR DISTRICT OFFICE		18.84
01-20	4020520031	CANTRELL/CUTTER PRINTING, INC.	12/12/83	LETTERHEAD		456.30
01-20	4020520003	MOUNTAIN BELL	11/07/83-12/06/83	SERVICE IN EL PASO COUNTY DISTRICT OFFICE		239.65
01-20	4020520017	MOUNTAIN BELL	11/25/83-12/24/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE		145.38



01-20	4019240001	FIRST VIRGINIA BANK	11/29/83-12/08/83	R/T AIR FARE TO DISTRICT - WASHINGTON/COLORADO SPRINGS/WASHINGTON) FOR CONGRESSMAN	307.00
01-20	4020520019	FIRST VIRGINIA BANK	12/11/83-01/01/84	R/T AIR FARE TO DISTRICT - WASHINGTON/COLORADO SPRINGS/WASHINGTON	378.00
01-20	4020520026	CHARLES R. GERR	12/15/83	OFFICIAL PHOTOS FOR CONSTITUENT REQUESTS & USE IN NEWSLETTERS	442.00
01-20	4020520032	STANDARD COFFEE SERVICE	12/01/83	CONSTITUENT COFFEE	52.30
01-20	4020520037	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/83-10/31/83	CONSTITUENT MEALS	18.55
01-20	4020520042	FIRST VIRGINIA BANK	12/05/83	CONSTITUENT MEAL	7.50
01-20	4020520057	FIRST VIRGINIA BANK	11/29/83-12/08/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	316.56
01-20	4019240004	FIRST VIRGINIA BANK	11/29/83-12/08/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	33.32
01-20	4019240004	FIRST VIRGINIA BANK	12/10/83-12/18/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	237.99
01-20	4020520020	FIRST VIRGINIA BANK	12/10/83-12/24/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	116.96
01-20	4020520021	FIRST VIRGINIA BANK	12/10/83-12/18/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	22.88
01-20	4020520022	FIRST VIRGINIA BANK	12/07/83	REMB FOR GAS FOR MEMBER'S RENTAL CAR	19.44
01-20	4020520028	RUTH M ECK	11/29/83-11/30/83	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	52.37
01-20	4019240003	FIRST VIRGINIA BANK	12/05/83-12/06/83	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	54.28
01-20	4020520023	FIRST VIRGINIA BANK	12/27/83	SERVICE	9.95
01-20	4020520025	WESTERN UNION TELEGRAPH COMPANY	12/22/83	FTS FOR EL PASO COUNTY DISTRICT OFFICE	40.00
01-20	4020520013	GSA, OAD, FINANCE DIVISION	12/22/83	FTS FOR JEFFERSON COUNTY DISTRICT OFFICE	57.85
01-20	4020520014	GSA, OAD, FINANCE DIVISION	12/22/83	RENT 1520 N COLORADO SPRINGS CO 80909	600.00
01-20	4026890317	COMMERCIAL REALTY	01/01/84-01/30/84	RENT 10394 W CHATFIELD AVE LITTLETON CO	600.00
01-27	4026890317	KEN-CARY, RANCH BUSINESS CENTER	01/01/84-01/31/84	CREDIT FOR 1983	2,788.10
01-31	4031900230	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	(23.45)	
01-31	4032430043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	METERED COPIES	435.61
01-31	4032430043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSLETTER	41.93
02-07	4034310036	SAVIN CORPORATION	07/31/83-08/31/83	REMB FOR PURCHASE OF OFFICE SUPPLIES	2,657.02
02-07	4034310007	CANTRELL/CUTTER PRINTING, INC.	12/30/83	REMB FOR DISTRICT OFFICE	19.91
02-07	4034310004	MARIAN CARTER	12/14/83-12/28/83	SUPPLIES FOR DISTRICT OFFICE	12.88
02-07	4034310010	GSA, OAD, FINANCE DIVISION	12/31/83	IN-DISTRICT MILEAGE-300 MI @ 24¢/MI	72.00
02-07	4034310006	MICHAEL T SABIN	01/03/84-01/11/84	IN-DISTRICT MILEAGE-47 MI @ 24¢/MI	11.28
02-07	4034310034	ANGELA C D'AURIO	12/01/83-12/31/83	IN-DISTRICT MILEAGE-30 MI @ 24¢/MI	7.20
02-07	4034310002	GREGORY ALAN SPARROW	01/09/84-01/11/84	HOTEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT	70.40
02-07	4034310003	GREGORY ALAN SPARROW	01/06/84-01/10/84	MEALS IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT	9.70
02-07	4034310008	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	105.33
02-07	4034310009	GSA, OAD, FINANCE DIVISION	01/25/84-01/25/85	SUBSCRIPTION	12.00
02-23	4046720019	THE CANYON COURIER	02/27/84-02/27/85	SUBSCRIPTION	36.00
02-23	4046720020	AIR FORCE TIMES	02/27/84-02/27/85	SUBSCRIPTION	36.00
02-23	4046720021	ARMY TIMES	01/05/84-01/05/85	SUBSCRIPTION	78.00
02-23	4046720022	ROCKY MOUNTAIN NEWS	01/09/84	BINDERS	29.95
02-23	4046720027	CONGRESSIONAL QUARTERLY INC	01/11/84	EXPRESS PACKAGE TO DISTRICT OFFICE	12.50
02-23	4046720031	FIRST VIRGINIA BANK	01/09/84	EXPRESS PACKAGE TO DISTRICT OFFICE	12.50
02-23	4046720032	TELEPHONE ANSWERING, INC.	01/01/84-01/31/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	55.00
02-23	4046720028	MOUNTAIN BELL	12/07/83-01/06/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	240.00
02-23	4046720029	TELEPHONE ANSWERING BUREAU	01/01/84-01/31/84	TRANSPORTATION TO DISTRICT (WASHINGTON-COLORADO SPRINGS)	35.00
02-23	4046720018	MASTERCARD	02/03/84	COMPUTER SERVICE	161.00
02-23	4046720033	ITT DIALCOM INC	01/03/84	GAS IN CONNECTION W/TRIP WITHIN THE DISTRICT	78.18
02-23	4046720026	FIRST VIRGINIA BANK	01/05/84-01/16/84	ANNUAL DUES	365.00
02-23	4046720027	FIRST VIRGINIA BANK	01/03/84-01/03/85	FTS SERVICE IN JEFFERSON COUNTY DISTRICT OFFICE	500.00
02-23	4046720030	REPUBLICAN STUDY COMMITTEE	01/22/84	FTS SERVICE IN EL PASO COUNTY DISTRICT OFFICE	60.08
02-23	4046720024	GSA, OAD, FINANCE DIVISION	02/01/84-02/01/85	SUBSCRIPTION	20.00
02-23	4046720025	GSA, OAD, FINANCE DIVISION	02/01/84-02/01/85	SUBSCRIPTION	36.00
02-24	4049340009	THE GOLDEN TRANSCRIPT	03/01/84-03/01/85	SUBSCRIPTION	11.00
02-24	4049340010	GAZETTE TELEGRAPH	01/06/84-01/06/85	SUBSCRIPTION	12.00
02-24	4049340011	THE CHAFFEE COUNTY TIMES	01/31/84-01/31/85	REMB FOR OFFICE SUPPLIES	24.00
02-24	4049340012	UTE PASS COURIER	01/03/84		5.99
02-24	4049340013	COLORADO SPRINGS SUN			
02-24	4049340002	RUTH M ECK			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. KEN KRAMER—Continued</b>					
02-24	4049340006	MARIAN CARTER	01/06/84	REMB FOR BUSINESS CARDS	30.01
02-24	4049340001	RUTH M ECK	01/03/84-01/31/84	IN-DIST MILEAGE-118 MI @ 24¢/MI	28.32
02-24	4049340003	WENDA LOY LANGFORD	01/03/84-01/31/84	IN-DIST MILEAGE 126 MI @ 24¢/MI	30.24
02-24	4049340004	MARIAN CARTER	01/03/84-01/31/84	IN-DIST MILEAGE-275 MI @ 24¢/MI	66.72
02-24	4049340005	MARIAN CARTER	01/06/84	PARKING	1.25
02-24	4049340007	MICHAEL T SABIN	01/03/84-01/31/84	IN-DIST MILEAGE-166 MI @ 24¢/MI	39.84
02-24	4049340008	ANGELA C D'AURIO	01/03/84-01/31/84	IN-DIST MILEAGE-271 MI @ 24¢/MI	65.04
02-27	4055890320	COMMERCIAL REALTY	02/01/84	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
02-27	4055890321	KEN-CARYL RANCH BUSINESS CENTER	02/01/84	LOCAL EQUIPMENT CHARGE	600.00
02-28	4052880010	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	( 11 )
02-28	4053870013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	TAXI FARE FOR OFFICIAL BUSINESS	37.47
02-29	4060900209	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	ANSWERING SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	2,788.10
02-29	4061520042	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE TELEPHONE SERVICE	1,815.38
03-05	4059710022	THE DENVER POST	03/01/84-03/01/85	CONSTITUENT COFFEE	78.00
03-05	4060600012	THE HERALD DEMOCRAT	01/04/84-07/04/84	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	23.40
03-05	4060600013	CHEVENE EDITION	01/04/84-01/04/85	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	18.50
03-05	4060600009	FLORENCE SLOVEK	02/08/84	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	3.70
03-05	4059710024	TELEPHONE ANSWERING BUREAU	02/01/84-02/29/84	ANSWERING SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.30
03-05	4060600010	MOUNTAIN BELL	12/25/83-01/24/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	92.90
03-05	4059710023	STANDARD COFFEE SERVICE	02/07/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	5.25
03-05	4060600008	FIRST VIRGINIA BANK	01/09/84	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	49.05
03-05	4059710019	C & P TELEPHONE	11/01/83-11/30/83	PRINTED LABELS	11.326
03-05	4059710020	C & P TELEPHONE	11/01/83-11/30/83	EXPRESS PACKAGE TO DISTRICT	1.01
03-05	4059710021	C & P TELEPHONE	12/01/83-12/31/83	ANSWERING SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	135.04
03-05	4060600011	MOUNTAIN BELL	12/25/83-01/24/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	52.98
03-08	4055330005	CANTRELL CUTTER PRINTING, INC.	02/14/84	CONC RECORD REPRINT	46.12
03-08	40638-0010	LEWAN & ASSOCIATES	12/01/83-01/01/84	METESD COPIES	31.67
03-08	4065330008	MOUNTAIN BELL	12/01/83-01/01/84	EL PASO COUNTY TELEPHONE SERVICE	112.22
03-08	4065330004	FIRST VIRGINIA BANK	01/07/84-02/06/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	219.41
03-08	4065330006	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	59.89
03-08	4065330007	GSA, OAD, FINANCE DIVISION	02/22/84	PRINTED LABELS	40.00
03-08	4065330009	MOUNTAIN BELL	01/07/84-02/06/84	EXPRESS PACKAGE TO DISTRICT	130.91
03-12	4068530004	PRODUCTS OF TECHNOLOGY LTD	02/06/84	ANSWERING SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	584.22
03-12	4068530005	PRODUCTS OF TECHNOLOGY LTD	02/06/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	23.02
03-12	4068590008	FIRST VIRGINIA BANK	02/01/84-02/29/84	EXPRESS PACKAGE TO DISTRICT	55.00
03-12	4068590010	TELEPHONE ANSWERING, INC.	02/24/84-02/26/84	ANSWERING SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	59.00
03-12	4068530001	FIRST VIRGINIA BANK	02/24/84-02/26/84	R/T PLANE FARE TO DISTRICT (WASHINGTON/DENVER WASHINGTON) FOR MEMBER	10.08
03-12	4068530002	KEN KRAMER	02/24/84-02/26/84	MEMBER'S R/T AIR FARE TO DISTRICT (WASHINGTON/COLORADO SPRINGS WASHINGTON)	507.90
03-12	4068590011	FIRST VIRGINIA BANK	02/09/84	OFFICIAL MILEAGE TO/FROM AIRPORT - 74 MILES @ .24 PER MILE	17.76
03-12	4068590012	BARBARA UNRAITH	02/01/84-02/29/84	COMPUTER SERVICE	400.00
03-12	4068590007	ITT DIALCOM, INC	02/03/84-02/05/84	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	55.68
03-12	4068590006	AVIS	02/14/84	GAS IN CONNECTION WITH TRIP TO DISTRICT FOR CAR RENTAL FOR MEMBER	13.14
03-12	4068590014	FIRST VIRGINIA BANK	02/15/84	MEMBER'S HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	52.42
03-12	4068590013	FIRST VIRGINIA BANK	01/10/84-01/11/84	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT (FOR MEMBER)	154.15

03-12	408530003	BARBARA UNRATH	02/24/84-02/25/84	OFFICIAL MILEAGE (148 MILES @ .24 PER MILE)	35.52
03-12	408530009	WESTERN UNION TELEGRAPH COMPANY	01/31/84	OFFICIAL MESSAGE	7.20
03-15	407342003	ANGELA C D'URIO	02/01/84-02/29/84	IN DISTRICT MILEAGE - 235 MI @ .24 PER MI	56.40
03-15	407342005	DENNIS E MAKI	02/01/84-02/29/84	IN DISTRICT MILEAGE - 147 MI @ .24 PER MI	35.28
03-15	407342005	DEAN CARL	02/24/84	PARKING	5.00
03-15	407342005	MARIAN CARTER	02/01/84-02/29/84	IN DISTRICT MILEAGE - 441 MI @ .24 PER MI	105.84
03-15	407342005	MARIAN CARTER	02/01/84-02/29/84	REMB FOR GAS FOR MEMBER'S RENTAL CAR	14.40
03-15	407342005	MICHAEL T SLEIN	03/11/84-03/11/85	IN DISTRICT MILEAGE - 48 MI @ .24 PER MI	11.52
03-19	4075570013	GALETTI TELEGRAPH	03/11/84-03/11/85	SUBSCRIPTION	78.00
03-19	4075570014	DAVENPORT INC.	03/01/84-04/01/85	SUBSCRIPTION	180.00
03-19	4075570015	THE TRIBUNE CORPORATION	11/05/83	SUPPLIES FOR EL PASO COUNTY DISTRICT OFFICE	7.00
03-19	4075570016	TELEPHONE ANSWERING BUREAU	03/01/84-04/01/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	88.73
03-19	4075570019	FIRST VIRGINIA BANK	03/02/84-03/04/84	TRIP AIR FARE TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	35.00
03-19	4075570020	FIRST VIRGINIA BANK	02/24/84-02/25/84	RENTAL CAR FOR MEMBER IN CONNECTION WITH TRIP TO DISTRICT	496.00
03-19	4075570017	WESTERN UNION TELEGRAPH COMPANY	02/29/84	SERVICE	31.05
03-22	4080470012	THE COLORADO STATESMAN	06/01/84-06/01/85	SUBSCRIPTION RENEWAL	26.00
03-22	4080470015	CANON CITY RECORD	03/07/84-03/07/85	SUBSCRIPTION RENEWAL	39.00
03-22	4080470016	ELBERT COUNTY NEWS	01/06/84-01/06/85	SUBSCRIPTION RENEWAL	36.00
03-22	4080470017	THE SALUDA MOUNTAIN MAIL	03/08/84-03/08/85	METERED COPIES FOR DISTRICT OFFICES	30.00
03-22	4080470013	LEWAN & ASSOCIATES	02/17/84	OFFICE SUPPLIES FOR DISTRICT OFFICES	31.67
03-22	4080470014	CANTRELL/COUTER PRINTING, INC.	02/13/84	BUSINESS CARDS	65.60
03-22	4080470019	MOUNTAIN BELL	02/28/84	SERVICE FOR JEFFERSON COUNTY DISTRICT	32.50
03-22	4080470010	MOUNTAIN BELL	01/25/84-02/24/84	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE (AT&T)	32.50
03-22	4080470011	TELEPHONE ANSWERING, INC.	01/25/84-02/24/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	52.98
03-22	4080470018	TELEPHONE ANSWERING, INC.	03/01/84-03/31/84	ROUND TRIP AIRFARE TO DISTRICT WASHINGTON/DENVER/WASHINGTON (MEMBER)	496.00
03-22	4080470025	FIRST VIRGINIA BANK	03/08/84-03/12/84	AIRPORT MILEAGE (MEMBER) 74 MI @ .24 PER MI	17.76
03-22	4080470028	KEN TRAMER	03/08/84-03/12/84	ROUND TRIP AIRFARE TO DISTRICT WASHINGTON/DENVER/WASHINGTON (STAFF)	692.00
03-22	4080470020	FIRST VIRGINIA BANK	03/10/84-03/12/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT (MEMBER)	122.04
03-22	4080470026	FIRST VIRGINIA BANK	03/08/84-03/12/84	GAS IN CONNECTION WITH RENTAL CAR (MEMBER)	32.43
03-22	4080470027	FIRST VIRGINIA BANK	03/10/84-03/12/84	REMB FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	67.24
03-22	4080470021	STEPHEN WERREGG	03/10/84-03/12/84	REMB FOR PARKING AT AIRPORT	7.00
03-22	4080470024	STEPHEN WERREGG	03/10/84	OFFICIAL MILEAGE - 38 MI @ .24 PER MI	9.12
03-22	4080470029	STEPHEN WERREGG	03/10/84	REMB FOR HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	127.29
03-22	4080470022	STEPHEN WERREGG	03/12/84	REMB FOR MEAL IN CONNECTIONS WITH TRIP TO DISTRICT	6.22
03-22	4080470023	STEPHEN WERREGG	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	9.00
03-23	4081520022	HOUSE RECORDING STUDIO	03/01/84-03/30/84	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
03-29	4087890324	COMMERCIAL REALTY	01/01/84-01/31/84	RENT 10394 W CHATFIELD AVE LITTLETON CO	600.00
03-29	4087890325	KEN-CARY RANCH BUSINESS CENTER	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	138.88
03-30	4089820013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	188.41
03-30	4089530013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	CREDIT	2,788.10
03-31	4093000214	(EQUIPMENT ALLOWANCE CHARGED)		(.76)	1.683.41
03-31	4093300020	(STATIONERY ALLOWANCE CHARGED)			
03-31	40324400020	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					34,851.88

TOTAL

## OFFICE OF THE HON. JOHN J LAFALCE

## OFFICIAL EXPENSES

01-09	4009500001	DAVID R RAMAGE	12/14/83	REPRINTS	67.50
01-09	4009500002	MEDINA DAILY JOURNAL-REGISTER	12/31/83-12/31/84	SUBSCRIPTION, FOR OFFICIAL USE	48.00
01-09	4009500003	UNION-SUN AND JOURNAL	01/01/84-12/31/84	SUBSCRIPTION, FOR OFFICIAL USE	60.00
01-31	4031500510	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,269.05
01-31	4032410002	(STATIONERY ALLOWANCE CHARGED)	01/31/84		5,073.62
01-31	4032440001	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	300.86



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN J LAFALCE—Continued</b>					
02-24	4049550017	DAVID R RAMAGE	12/21/83	NEWSLETTERS	5,827.00
02-24	4049550030	DAVID R RAMAGE	12/30/83	2,000 NEWSLETTERS	140.00
02-24	4049550031	DAVID R RAMAGE	12/30/83	NEWSLETTERS	1,685.00
02-24	4049550031	PAUL KRENICK	12/22/83	SUBSCRIPTION TO BUFFALO NEWS, FOR OFFICIAL USE	30.00
02-24	4049550020	JOHN J LAFALCE	11/01/83-12/31/83	NEWSPAPERS, FOR OFFICIAL USE	2.30
02-24	4049550022	GANNETT ROCHESTER NEWSPAPERS	12/01/83-12/31/83	SUBSCRIPTION TO DEMOCRAT/CHRONICLE FOR OFFICIAL USE	65.00
02-24	4053300004	CONGRESSIONAL QUARTERLY INC	01/05/84-07/05/84	SUBSCRIPTION	548.00
02-24	4053300005	LEAGUE OF WOMEN VOTERS, ROCHESTER METRO	12/20/83-12/20/84	COPIES OF "WHO REPRESENTS YOU" FOR OFFICIAL USE	10.00
02-24	4053300007	GANNETT ROCHESTER NEWSPAPERS	01/14/84	SUBSCRIPTION FOR OFFICIAL USE	31.75
02-24	4053300009	GANNETT ROCHESTER NEWSPAPERS	01/05/84-07/05/84	BOOK PURCHASE FOR OFFICIAL USE	15.87
02-24	4053300012	HARPER & ROW PUBLISHERS	01/26/84	SUBSCRIPTION FOR OFFICIAL USE	62.40
02-24	4053300017	WASHINGTON POST	02/23/84-02/23/85	SUBSCRIPTION TO HOUSING AFFAIRS LETTER	50.00
02-24	4053300019	NEW YORK TIMES	02/08/84	SUBSCRIPTION, FOR OFFICIAL USE	38.50
02-24	4049550019	R. L. POLK & COMPANY	01/02/84-04/01/84	ROCHESTER, NY DIRECTORY	99.00
02-24	4049550028	R. L. POLK & COMPANY	12/09/83	TOWNANDA'S NY DIRECTORY	36.80
02-24	4053300018	BENCHMARK SYSTEMS	01/27/84	TYPEWRITER RIBBONS	2.94
02-24	4053300021	CAROLYN M ARGUST	02/09/84	MAP	172.67
02-24	4049550023	NEW YORK TELEPHONE	12/22/83-01/21/84	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	161.39
02-24	4053300023	NEW YORK TELEPHONE	01/22/84-02/22/84	NY TELEPHONE CURRENT CHGS	173.00
02-24	4053300016	JOHN J LAFALCE	01/26/84-01/31/84	MEMBER'S COMMERCIAL R/T AIR TRAVEL BETWEEN WASHINGTON, DC & BUFFALO, NY, TAXI FARES INCLUDED	173.00
02-24	4053300022	JOHN J LAFALCE	02/02/84-02/07/84	MEMBER'S COMMERCIAL R/T TRAVEL BETWEEN BUFFALO, NY & WASH, DC INCL TAXI FARES	1,209.99
02-24	4053300020	LSW, INC.	01/03/84-01/31/84	COMPUTER SERVICES	388
02-24	4049550018	KAREN C PRYOR	12/13/83	PHOTO DEVELOPING FOR OFFICIAL USE	7.21
02-24	4049550029	JOHN J LAFALCE	12/23/83	PHOTO DEVELOPING FOR OFFICIAL USE	43.40
02-24	4053300003	ATLAS PHOTO COMPANY	01/05/84	OFFICIAL PHOTO FOR CONSTITUENT REQUESTS	50
02-24	4049550016	JOHN J LAFALCE	12/22/83-12/23/83	TOLL CHARGES FOR IN-DISTRICT TRAVEL	408.51
02-24	4049550021	JOHN J LAFALCE	12/01/83-12/31/83	AUTO, GAS & MAINTENANCE REIMBURSEMENT	17.50
02-24	4053300005	JOHN J LAFALCE	01/06/84-01/06/84	R/T TRAIN TRAVEL BETWEEN BUFFALO, NY & ROCHESTER, NY	11.50
02-24	4053300013	JOHN J LAFALCE	01/30/84	MEMBER'S TRAIN TRAVEL FROM BUFFALO, NY TO ROCHESTER, NY	8.25
02-24	4053620054	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	41.51
02-24	4049550024	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	321.71
02-24	4049550025	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	71.58
02-24	4049550026	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	193.30
02-24	4049550027	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	226.02
02-24	4053300002	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	55.14
02-24	4053300010	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	256.26
02-24	4053300024	NEW YORK TELEPHONE	01/22/84-02/22/84	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	26.05
02-24	4053300024	NEW YORK TELEPHONE	01/22/84-02/22/84	AT&T INFO SYSTS CURRENT CHGS	14.62
02-24	4057700005	JOHN J LAFALCE	01/12/84-02/22/84	AT&T CURRENT CHGS	5.16
02-28	4057700005	JOHN J LAFALCE	01/10/84-01/31/84	MISCELL. NEWSPAPER PURCHASES	5.00
02-28	4057700004	JOHN J LAFALCE	01/30/84	TAXI FARE WHILE ON OFFICIAL BUSINESS IN BUFFALO, NY	6.20
02-28	4057700006	JOHN J LAFALCE	01/02/84-01/30/84	TOLL CHARGES DURING IN-DISTRICT TRAVEL	45.82
02-28	4057700007	CAROLYN M ARGUST	01/20/84	TVL BETWEEN ROCHESTER, NY & BUFFALO, NY FOR MTGS W/ FED. AGENCY OFFICIALS W/LEAGE AT 24¢/MI.	7.12
02-28	4057700008	CAROLYN M ARGUST	01/20/84	PRNG. TOLLS	
02-28	4057700008	CAROLYN M ARGUST	01/20/84	LUNCH IN DISTRICT	



12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	272.40
01/03/84-12/31/84	MEMBERSHIP	200.00
02/01/84-02/29/84		1,268.92
02/01/84-02/29/84		927.57
01/06/84	SUBSCRIPTION	12.00
01/05/84	ROCHESTER NY SUBURBAN DIRECTORY	139.00
01/01/84-01/31/84	COFFEE POT FOR BUFFALO OFFICE	13.99
01/01/84-01/31/84	AUTO LEASE GAS & MAINTENANCE FOR OFFICIAL USE	484.35
01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	9.21
01/01/84-03/31/84	AT&T COMMUNICATIONS	28.41
01/01/84-03/31/84	NIAGRA FALLS NY 00000	1,665.00
01/01/84-03/31/84	ROCHESTER	1,793.00
01/01/84-03/31/84	BUFFALO NY 00000	3,119.00
02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	883.00
02/09/84	PLANT FOR DISTRICT OFFICE	48.15
02/09/84	BANKERS DESK REFERENCE - 1983	45.19
02/13/84	1984 CATHOLIC DIRECTORIES	20.00
02/15/84-02/16/85	DEMOCRAT/CHRONICLE SUBSCRIPTION RENEWAL	10.50
02/05/84-02/27/84	NEWSPAPER PURCHASES FOR OFFICIAL USE	5.35
02/24/84-02/28/84	MEMBERS R/T AIR TRAVEL BETWEEN WASHINGTON, DC AND BUFFALO, NY (TAXI FARES INCLUDED)	173.00
02/09/84-02/22/84	MEMBERS R/T AIR TRAVEL BETWEEN WASHINGTON, DC & BUFFALO, NY (TAXI FARES INCLUDED)	173.00
02/30/84	REMB FOR GAS ON RENTAL AUTOMOBILE USE FROM BUFFALO TO ROCHESTER, NY	6.33
02/17/84	TOLL CHARGES FOR INDISTRICT TRAVEL ON OFFICIAL BUSINESS	25
02/23/84	ONE-WAY TRAIN TRAVEL BETWEEN ROCHESTER, NY AND BUFFALO, NY	11.50
02/01/84-02/25/84	REMB FOR AUTO LEASE (VOUCHERED AT 90%)	350.63
01/30/84-02/25/84	REMB FOR GAS & MAINTENANCE ON LEASED CAR FOR OFFICIAL USE (VOUCHERED AT 90%)	99.91
02/22/84	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	55.14
02/22/84	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	185.74
02/24/84	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	260.33
02/11/84	1984 ATTORNEY INDEX & COURT DIRECTORY	8.00
06/22/83	REMB FOR SUBSCRIPTION FOR OFFICIAL USE CATHOLICISM IN CRISIS	26.00
01/13/84	COMPUTER RIBBONS	68.92
01/30/84	PHOTO DEVELOPING FOR OFFICIAL USE	17.25
03/05/84-03/11/84	ROUND TRIP TRAIN TRAVEL BETWEEN BUFFALO, NY AND ROCHESTER, NY	17.50
03/16/84-03/17/84	NEWSPAPER PURCHASES, FOR OFFICIAL USE	6.05
02/01/84-02/29/84	NEWSPAPER PURCHASES, FOR OFFICIAL USE	1,009.60
03/01/84	COMPUTER SERVICES	1,209.60
03/05/84	MEMBERS 1-WAY TRAIN TRAVEL FROM ROCHESTER, NY TO BUFFALO, NY	29.50
01/01/84-01/31/84	MEMBERS ROUND-TRIP TRAIN TRAVEL FROM BUFFALO, NY TO ROCHESTER, NY	17.50
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	131.22
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,468.61
03/01/84-03/31/84		1,268.92
03/01/84-03/31/84		908.27
<b>TOTAL</b>		<b>35,344.01</b>

12/01/83-12/31/83	COMPUTER SERVICES	1,623.00
12/08/83-12/12/83	TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT (DC TO OXNARD)	676.00
11/19/83	TRAVEL BETWEEN OXNARD, CA AND LOS ANGELES, CA	82.00
10/13/83-10/16/83	IN-DISTRICT TRAVEL (300 MILES AT 15)	45.00
11/19/83-11/20/83	LODGING	41.04
12/01/83-12/02/83	LODGING	46.44

02-28	CHESAPEAKE & POTOMAC TELEPHONE CO.	
02-28	CHESAPEAKE & POTOMAC TELEPHONE CO	
02-28	CONGRESSIONAL STEEL CAUCUS	
02-28	(EQUIPMENT ALLOWANCE CHARGED)	
02-29	04059000471	
02-29	(STATIONERY ALLOWANCE CHARGED)	
03-05	04053200008	
03-05	04053200010	
03-05	04053200013	
03-05	04053200017	
03-05	04053200019	
03-23	04053500018	
03-23	04053500019	
03-23	04053500023	
03-28	04085700024	
03-28	04085700025	
03-28	04085700017	
03-28	04085700018	
03-28	04085700019	
03-28	04085700020	
03-28	04085700021	
03-28	04085700022	
03-28	04085700023	
03-28	04085700024	
03-28	04085700025	
03-28	04085700026	
03-28	04085700027	
03-29	04087600001	
03-29	04087600004	
03-29	04087600003	
03-29	04087600002	
03-29	04087600005	
03-30	04088650010	
03-30	04088650014	
03-30	04088650013	
03-30	04088650011	
03-30	04088650012	
03-30	04089910028	
03-30	04090410028	
03-31	04090900479	
03-31	04093480041	

## OFFICE OF THE HON. ROBERT J LAGOMARSINO

## OFFICIAL EXPENSES

01-14	TELEWAK NETWORK, INC	
01-16	ROBERT LAGOMARSINO	
01-16	ROBERT LAGOMARSINO	
01-16	ROBERT LAGOMARSINO	
01-16	ROBERT LAGOMARSINO	
01-16	ROBERT LAGOMARSINO	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued</b>						
01-19	4016500027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/25/83	DISTRICT OFFICE TELEPHONE SERVICE	111.10	
01-19	4016500028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/28/83	DISTRICT OFFICE TELEPHONE SERVICE	13.51	
01-19	4016500029	PACIFIC TELEPHONE COMPANY	12/26/83	DISTRICT OFFICE TELEPHONE SERVICE	59.48	
01-19	4016500026	ALBERTO ACEVES LIMON	11/01/83-11/30/83	IN-DISTRICT STAFF TRAVEL (737 MILES @ .15 PER MILE)	110.55	
01-19	4017650004	EDWARD T BEDWELL	12/01/83-12/27/83	IN-DISTRICT STAFF TRAVEL	33.75	
01-23	4019210008	ROBERT LAGOMARSINO	01/03/84-01/04/84	TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT (OXNARD, CA)	1,326.00	
01-23	4019210009	ROBERT LAGOMARSINO	01/04/84-01/05/84	WASHING	46.44	
01-23	4018810001	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON OFFICE TELEPHONE SERVICE	1.72	
01-24	4020430012	RUTH I FULLER	08/22/83-08/25/83	IN-DISTRICT STAFF TRAVEL (292 MILES @ .15)	43.80	
01-24	4020430013	RUTH I FULLER	08/22/83-08/24/83	PARKING FEES	8.00	
01-27	4023620004	THOMAS J LANKFORD	12/29/83	PRINT N/L-2/C-1/T/S	5,631.60	
01-27	4026890319	THE SANTA BARBARA TRUST FOR	01/01/84-01/30/84	RENT HISTORIC PRESERVATION EL PASEO, PO BOX 1262 SANTA BARBARA CA 93102	525.00	
01-27	4026890320	EASTERN GLOBAL CORP	01/01/84-01/30/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA CA 00000	582.00	
01-27	4026890321	CITY OF LOMPUC	01/01/84-01/30/84	RENT 100 CIVIC CENTER PLAZA	50.00	
01-27	4023620003	THOMAS J LANKFORD	12/01/83-12/29/83	CARDS - 2/C-2 ORDERS XEROX LETTER - YOUR STOCK	83.65	
01-27	4023620005	THOMAS J LANKFORD	12/29/83	RE-ORDER LETTERHEAD - 2/C	430.00	
01-27	4024200011	PACIFIC TELEPHONE COMPANY	12/28/83	DISTRICT OFFICE TELEPHONE SERVICE	50.23	
01-27	4023200014	ALBERTO ACEVES LIMON	01/22/84	IN-DISTRICT STAFF TRAVEL 45 MILES	10.80	
01-27	4023200015	GSA, OAO, FINANCE DIVISION	12/05/83-12/11/83	DISTRICT OFFICE TELEPHONE SERVICE	139.52	
01-31	4031900457	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	DISTRICT OFFICE SUPPLIES	1,772.80	
01-31	4027520009	COUNTY STATIONERS, INC	11/18/83	USE OF AUDITORIUM FACILITIES	59.50	
01-31	4030530008	SNATA MARIA JOINT UNION HIGH SCHOOL DIST	12/20/83	DISTRICT OFFICE TELEPHONE SERVICE	55.00	
01-31	4027520010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/14/83	DISTRICT OFFICE TELEPHONE SERVICE	188.92	
01-31	4027520011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/84-01/31/84	DISTRICT OFFICE TELEPHONE SERVICE	109.46	
01-31	4032440022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	IN-DISTRICT TRAVEL - 2,921 MILES @ .15 PER MILE	81.27	
01-31	4027520008	ROBERT LAGOMARSINO	11/19/83-12/29/83	IN-DISTRICT TRAVEL - 168 MILES @ .15 PER MILE	438.15	
01-31	4032500014	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	SUBSCRIPTION	26.00	
02-15	4045570001	EDWARD T BEDWELL	01/10/84-01/20/84	DISTRICT OFFICE JANITORIAL SERVICE	25.20	
02-21	4045350009	CALIFORNIA JOURNAL	03/01/84-03/01/85	DIST OFFICE JANITORIAL SERVICE	22.00	
02-21	4045350002	AMERICAN JANITOR CO.	01/01/84-01/31/84	DIST OFFICE JANITORIAL SERVICE	52.00	
02-21	4045350003	AMERICAN JANITOR CO.	12/01/83-12/31/83	RENTAL OF SCHOOL AUDITORIUM	52.00	
02-21	4045350008	OXNARD SCHOOL DISTRICT	12/21/83	DISTRICT OFFICE TELEPHONE SERVICE	23.00	
02-21	4045350010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/28/84	DISTRICT OFFICE TELEPHONE SERVICE	16.74	
02-21	4045350011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/26/84	DISTRICT OFFICE TELEPHONE SERVICE	117.79	
02-21	4045350012	PACIFIC TELEPHONE COMPANY	12/21/83	DISTRICT OFFICE TELEPHONE SERVICE	60.24	
02-21	4045350004	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE	53.10	
02-21	4045350005	TRW CORPORATION	01/01/84-01/31/84	RENTAL EQUIPMENT	60.00	
02-21	4045350006	TELEMAX NETWORK, INC	09/01/83-12/31/83	COMPUTER SERVICES	2,986.50	
02-21	4045350007	TELEMAX NETWORK, INC	12/31/83	COMPUTER SERVICES	156.51	
02-24	4048300012	ROBERT LAGOMARSINO	01/22/84	ONE WAY TRAVEL BETWEEN 19TH DISTRICT AND WASHINGTON, DC	650.00	
02-24	4048300013	MICHAEL WOOTTON	01/06/84-01/22/84	STAFF TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA)	314.00	
02-24	4048300011	CHRISTOPHER A WILLIAMS	12/31/83-01/15/84	STAFF TRAVEL TO 19TH DISTRICT (SANTA BARBARA)	314.00	
02-24	4048300014	C & P TELEPHONE	12/01/83-12/31/83	WASHINGTON OFFICE TELEPHONE SERVICE	33.33	
02-24	4048300013	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	WESTERN UNION CHGS	285.84	
02-27	4055890322	THE SANTA BARBARA TRUST FOR	02/01/84	RENT HISTORIC PRESERVATION EL PASEO, PO BOX 1262 SANTA BARBARA CA 93102	525.00	



02-27	4055890323	EASTERN GLOBAL CORP	02/01/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA CA 00000	582.00
02-27	4055890324	CITY OF LOMPOC	02/01/84	RENT 100 CIVIC CENTER PLAZA	50.00
02-28	4059460011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	255.18
02-28	4067900021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,941.23
02-29	4061560022	(STATIONERY ALLOWANCE CHARGED)	02/29/84		293.44
02-29	4061800019	VENTURA COUNTY STAR TREE PRESS	02/01/84-02/01/85	CREDIT FOR 1983	(214.42)
03-09	4067660009	FILLMORE HEARST CO	02/01/84-02/01/85	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	60.00
03-09	4067660011	AMERICAN JANITOR CO	02/01/84-02/29/84	DISTRICT OFFICE JANITORIAL SERVICE	10.00
03-09	4067660019	SPARKLETS DRINKING WATER CORP	12/30/83-01/30/84	DISTRICT OFFICE SUPPLIES	12.20
03-09	4067660021	DIANE WHITE	12/23/83	DISTRICT OFFICE TELEPHONE SERVICE	17.91
03-09	4067660027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/84-02/28/84	DISTRICT OFFICE TELEPHONE SERVICE	105.82
03-09	4067660007	PACIFIC TELEPHONE COMPANY	12/28/83-01/27/84	STAFF TRAVEL BETWEEN SANTA MARIA 19TH CONGRESSIONAL DISTRICT AND WASHINGTON, DC	50.42
03-09	4067660008	EDWARD T BEDWELL	01/22/84-02/02/84	RENTAL EQUIPMENT	368.00
03-09	4067660018	TRW CORPORATION	02/01/84-02/29/84	RENTAL EQUIPMENT	60.00
03-09	4065300010	C & P TELEPHONE	02/01/84-02/29/84	RENTAL EQUIPMENT	60.00
03-09	4067660013	C & P TELEPHONE	02/01/84-01/31/84	DATA SERVICE C&P	42.99
03-09	4067660014	TELEMAX NETWORK, INC	01/01/84-01/31/84	COMPUTER SERVICES	1,623.00
03-09	4067660016	DIANE E BOWERS	01/31/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	94.40
03-09	4067660020	ALBERTO ACEVES LIMON	01/26/84	MEMBERSHIP DUES	9.35
03-09	4067660017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-01/25/84	IN-DISTRICT STAFF TRAVEL 259 MI AT 15/MI	38.85
03-09	4067660012	ROBERT LAGOMARSINO	01/01/84-12/31/84	MEMBERSHIP DUES	209.00
03-12	4068300004	ROBERT LAGOMARSINO	02/10/84-02/21/84	TRAVEL BETWEEN WASHINGTON AND THE 19TH CONGRESSIONAL DISTRICT SANTA BARBARA/OXNARD	1,178.00
03-12	4068300005	ROBERT LAGOMARSINO	02/13/84-02/20/84	RENTAL CAR	273.59
03-12	4068300007	ROBERT LAGOMARSINO	02/10/84-02/13/84	IN-DISTRICT TRAVEL 274 MI @ 15c	41.10
03-12	4068300006	MINA O MAY	02/10/84-02/12/84	LODGING	112.32
03-13	4069460013	ENVIRONMENTAL STUDY CONFERENCE	03/02/84	NEWSLETTERS	1,085.00
03-13	4069460014	EXPORT TASK FORCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	500.00
03-13	4069460015	CARPINTERIA HERALD	01/01/84-12/31/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	500.00
03-15	4072230013	EDWARD T BEDWELL	04/01/84-04/01/85	IN-DISTRICT STAFF TRAVEL 355 MILES AT 15/MI	17.50
03-15	4073620001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/11/84-02/22/84	DISTRICT OFFICE TELEPHONE SERVICE	53.25
03-16	4074320011	C & P TELEPHONE	02/25/84	WASHINGTON, OFFICE TELEPHONE SERVICE	196.55
03-16	4074320011	C & P TELEPHONE	01/31/84	WASHINGTON, OFFICE TELEPHONE SERVICE	5.72
03-16	4074320012	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	WESTERN UNION SERVICES	4.62
03-16	4074320014	GSA OAD FINANCE DIVISION	02/22/84	DISTRICT OFFICE TELEPHONE SERVICE	60.00
03-16	4074820008	GSA OAD FINANCE DIVISION	02/22/84	DISTRICT OFFICE TELEPHONE SERVICE	63.40
03-16	4074820009	GSA OAD FINANCE DIVISION	02/22/84	DISTRICT OFFICE TELEPHONE SERVICE	124.30
03-16	4074820010	GSA OAD FINANCE DIVISION	02/22/84	DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-20	4076320007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/04/84	DISTRICT OFFICE TELEPHONE SERVICE	103.30
03-20	4076320008	PACIFIC TELEPHONE COMPANY	02/26/84	PACIFIC TELEPHONE SERVICE	19.40
03-20	4076320010	PACIFIC TELEPHONE COMPANY	02/28/84	PACIFIC TELEPHONE SERVICE	54.38
03-20	4076320009	PACIFIC BELL	02/26/84	AT&T INFO SYSTEMS	38.04
03-20	4076320012	GSA OAD FINANCE DIVISION	02/28/84	AT&T INFO SYSTEMS	75
03-22	4081700002	GSA OAD FINANCE DIVISION	03/22/84	DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-22	4081700023	GSA OAD FINANCE DIVISION	03/22/84	DISTRICT OFFICE TELEPHONE SERVICE	124.30
03-22	4081700024	GSA OAD FINANCE DIVISION	03/22/84	DISTRICT OFFICE TELEPHONE SERVICE	59.40
03-22	4081700025	REPUBLICAN STUDY COMMITTEE	03/15/84	LEGISLATIVE SERVICE ORGANIZATION ASSESSMENT	4,000.00
03-23	4083500020	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SANTA MARIA CA 00000	463.00
03-23	4084520024	ALBERTO ACEVES LIMON	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	59.00
03-26	4084200010	ALBERTO ACEVES LIMON	01/01/84-01/31/84	ADDITIONAL IN-DISTRICT STAFF TRAVEL FOR JANUARY 260 MILES @ 15	39.00
03-29	4087890326	THE SANTA BARBARA TRUST FOR	03/01/84-03/30/84	RENT HISTORIC PRESERVATION EL PASO PO BOX 1262 SANTA BARBARA CA 93102	525.00
03-29	4087890327	EASTERN GLOBAL CORP	03/01/84-03/30/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA CA 00000	582.00
03-29	4087890328	CITY OF LOMPOC	01/01/84-01/31/84	RENT 100 CIVIC CENTER PLAZA LOMPOC CA 93436	562.25
03-30	4089910029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	156.85
03-30	4090410029	CHESAPEAKE & POTOMAC TELEPHONE CO			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT J LAGOMARSINO —Continued</b>						
03-31	4090900425	(EQUIPMENT ALLOWANCE CHARGED)	12/21/83-12/31/83			( 167 20)
03-31	4090900426	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			482 00
03-31	4093300042	(STATIONERY ALLOWANCE CHARGED)	03/31/84			( 1 00)
03-31	4093480021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			503 64
03-31	4093210024	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			2 60
CREDIT						
TOTAL						37 880 09

## OFFICE OF THE HON. TOM LANTOS

## OFFICIAL EXPENSES

01-16	4012600071	POSTMASTER	12/29/83	POSTAGE FOR OVERSEAS MAILINGS	500 00	
01-19	4016620039	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	57 00	
01-20	4020810019	DOUGLAS DEYOUNG	09/13/83	MAILING LABELS FROM VOTER REGISTRATION TAPE	200 00	
01-20	4020810022	DAVID R RAMAGE	11/17/83-12/01/83	PRINTING OF LETTER/RECORD REPRINT ON SYRIA, CALENDAR IMPRINTS; CHESHIRE LABELS	1,044 50	
01-20	4020810023	DAVID R RAMAGE	12/06/83	CHESHIRE LABELING (2)	181 40	
01-20	4020810025	DAVID R RAMAGE	12/02/83-12/12/83	PRINTING OF LETTERS ON DEFENSE AND RECORD REPRINT ON FREEZE	512 00	
01-20	4020810026	DAVID R RAMAGE	12/29/83	DISTRICT-WIDE NEWSLETTER	4,631 00	
01-20	4020810001	BOUTIQUE VILLAGER	12/31/83-12/31/84	ONE YEAR'S SUBSCRIPTION TO THE SAN MATEO TIMES	10 00	
01-20	4020810002	WASHINGTON MONTHLY	02/01/84-02/01/85	ONE YEAR'S SUBSCRIPTION	46 75	
01-20	4020810003	JERUSELAM POST	12/01/83-12/01/84	ONE YEAR'S SUBSCRIPTION	24 00	
01-20	4020810004	THE WASHINGTON POST	01/20/84-01/20/85	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST WEEKLY	48 97	
01-20	4020810005	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	10/01/83-09/30/84	ONE YEAR'S SUBSCRIPTION TO THE SF CHRONICLE	29 00	
01-20	4020810006	CALIFORNIA MAGYARSAG	04/01/83-04/01/84	ONE YEAR'S (1983) SUBSCRIPTION	66 00	
01-20	4020810007	THE BARON REPORT	12/01/83-12/01/84	ONE YEAR'S SUBSCRIPTION	18 00	
01-20	4020810008	CALIFORNIA JOURNAL	07/01/83-07/01/84	ONE YEAR'S SUBSCRIPTION	85 00	
01-20	4020810010	WASHINGTON POST	12/26/83-12/26/84	ONE YEAR'S SUBSCRIPTION	22 00	
01-20	4020520032	ALLEN'S PRESS CLIPPING BUREAU	11/01/83-11/30/83	PRESS CLIPPING SERVICE	62 40	
01-20	4020520033	ALLEN'S PRESS CLIPPING BUREAU	12/01/83-12/31/83	PRESS CLIPPING SERVICE	35 00	
01-20	4020520034	COURTING & GILL STATIONERS	11/03/83-11/08/83	OFFICE SUPPLIES	12 89	
01-20	4020520035	COURTING & GILL STATIONERS	11/30/83-12/20/83	OFFICE SUPPLIES	59 30	
01-20	4020520036	ALHAMBRA NATIONAL WATER CO	11/30/83	REFRESHMENT CENTER RENTAL AND WATER	42 90	
01-20	4020810013	EVELYN SZELENYI	11/14/83-11/19/83	LODGING WHILE ON OFFICIAL TRIP IN WASH	200 00	
01-20	4020810014	DAVID R RAMAGE	12/08/83-12/12/83	STAFF BUSINESS CARDS FOR MENCZER & LOPEZ	42 00	
01-20	4020810024	DAVID R RAMAGE	12/29/83	STAFF BUSINESS CARDS FOR KALMANSON	27 00	
01-20	4020810017	ROBERT R KING	11/28/83-12/10/83	OFFICIAL STAFF TRAVEL FROM WASHINGTON DC TO SAN FRANCISCO AND RETURN VIA UNITED AIRPORT	359 00	
01-20	4020810017	ROBERT R KING	11/28/83-12/10/83	OFFICIAL STAFF TRAVEL: AIRPORT TAXI FROM MCLEAN TO DULLES AND RETURN, TAXI TO & FROM SAN FRAN AIRPORT	30 00	
01-20	4020810020	ITT DIALCOM INC	12/12/83	COMPUTER SERVICES	975 00	
01-20	4020810021	ITT DIALCOM INC	12/31/83	DUAL ACCESS AND STORAGE CHARGES; LABEL DELIVERY	642 97	
01-20	4020810014	EVELYN SZELENYI	10/12/83	OFFICIAL TRAVEL IN THE 11TH DISTRICT; GAS	22 61	
01-20	4020810016	ROBERT R KING	12/02/83-12/09/83	OFFICIAL STAFF TRIP: RENTAL CAR AND GASOLINE	158 38	
01-20	4020810011	ROBERT R KING	11/28/83-12/09/83	OFFICIAL STAFF TRIP: LODGING	591 93	

11/28/83-12/08/83	OFFICIAL STAFF TRIP: MEALS.....	81.28
12/20/83	COMPOSITION AND LAYOUT FOR DEC NEWSLETTER.....	233.89
12/21/83	PRINTING OF DISTRICT-WIDE DEC NEWSLETTER.....	2,900.50
11/18/83	PAPER FOR 1984 NEWSLETTER.....	12.00
12/01/83-12/01/84	ONE YEARS SUBSCRIPTION.....	19.00
12/01/83-12/01/84	ONE YEARS SUBSCRIPTION.....	546.00
12/25/83-12/25/84	ONE YEARS SUBSCRIPTION.....	518.00
12/31/83-12/31/84	ONE YEARS SUBSCRIPTION AND 2 BINDERS.....	50.00
12/31/83-12/31/84	ONE YEARS ADDITIONAL SUBSCRIPTION.....	643.92
11/10/83-12/09/83	LOCAL SERVICE.....	11.97
11/04/83-12/03/83	LOCAL TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC VIA UNITED.....	174.50
11/29/83	1984 DUES.....	150.00
01/01/84-12/31/84	1984 MEMBERSHIP.....	650.00
01/01/84-12/31/84	1984 MEMBERSHIP DUES.....	200.00
01/01/84-12/31/84	1984 DUES AND RESEARCH SERVICE.....	2,200.00
01/01/84-12/31/84	1984 DUES.....	1,200.00
01/01/84-12/31/84	1984 MEMBERSHIP.....	300.00
01/01/84-12/31/84	1984 DUES.....	250.00
01/01/84-12/31/84	1984 BASIC MEMBERSHIP.....	150.00
11/01/83-11/30/83	LOCAL AREA TOLL CHARGES.....	97
11/01/83-11/30/83	LONG DISTANCE CHARGES.....	221.62
11/01/83-11/30/83	TELEGRAPH SERVICE.....	104.77
12/01/83-12/31/83	TELEGRAPH SERVICE.....	152.68
12/22/83	FTS CHARGES: SAN MATEO OFFICE.....	134.96
01/29/83	SPECIAL REPORT: SENIORS AND MEDICATION.....	984.00
01/01/84-01/30/84	RENT 520 EL CAMINO REAL, SAN MATEO, CA.....	1,525.00
12/04/83	MONTHLY SERVICE.....	12.93
11/30/83	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO VIA CONTINENTAL TAX.....	224.00
01/01/84-01/31/84	EXPENDITURE FOR 1983.....	2,624.66
01/31/84	CONSTITUENT COFFEE.....	1,461.65
11/15/83	ONE YEARS SUBSCRIPTION.....	312.39
02/01/84-02/01/85	ONE YEARS SUBSCRIPTION.....	28.71
02/01/84-02/01/85	ONE YEARS SUBSCRIPTION.....	132.00
01/15/84-01/15/85	ONE YEARS SUBSCRIPTION.....	40.00
02/01/84-02/01/85	ONE YEARS SUBSCRIPTION.....	7.00
11/22/84	FTS: SAN MATEO OFFICE.....	20.00
12/30/83	PAPER FOR DISTRICT WIDE NEWSLETTER.....	134.96
10/06/83-12/27/83	EXPRESS MAIL POSTAGE.....	3,133.00
10/01/83-12/31/83	EXPRESS MAIL POSTAGE.....	18.60
10/20/83-12/28/83	EXPRESS MAIL POSTAGE.....	408.24
10/06/83-12/27/83	EXPRESS MAIL POSTAGE.....	59.76
10/27/83-12/08/83	EXPRESS MAIL POSTAGE.....	135.36
10/21/83-12/01/83	EXPRESS MAIL POSTAGE.....	9.60
11/30/83-12/02/83	EXPRESS MAIL POSTAGE.....	18.72
02/07/84	EXPRESS MAIL POSTAGE.....	35.20
01/26/84	EXPRESS MAIL POSTAGE.....	250.00
11/11/83	EXPRESS MAIL POSTAGE.....	12.10
12/31/83	EXPRESS MAIL POSTAGE.....	9.35
02/01/84	EXPRESS MAIL POSTAGE.....	4.84
10/10/83	EXPRESS MAIL POSTAGE.....	4.84
01/01/84-01/31/84	EXPRESS MAIL POSTAGE.....	600.00
02/01/84	EXPRESS MAIL POSTAGE.....	1,308.46
01/24/84	EXPRESS MAIL POSTAGE.....	3.75
	EXPRESS MAIL POSTAGE.....	10.50
	EXPRESS MAIL POSTAGE.....	1,525.00
	EXPRESS MAIL POSTAGE.....	225.00

01-20	ROBERT R KING.....	4020810012
01-24	ARMY CONTROL & FOREIGN POLICY CAUCUS.....	4019630016
01-24	AMBASSADOR PRINTING.....	4019630017
01-24	AMBASSADOR PRINTING.....	4019630018
01-24	ATLANTIC MONTHLY.....	4019630019
01-24	FOREIGN AFFAIRS.....	4019630020
01-24	CONGRESSIONAL QUARTERLY INC.....	4019630021
01-24	NATIONAL JOURNAL.....	4019630022
01-24	NATIONAL JOURNAL.....	4019630023
01-24	PACIFIC BELL TELEPHONE.....	4019630024
01-24	PACIFIC BELL TELEPHONE.....	4019630025
01-24	TOM LANTOS.....	4019630026
01-24	ARMY CONTROL & FOREIGN POLICY CAUCUS.....	4019630027
01-24	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	4019630028
01-24	CONGRESSIONAL TRAVEL AND TOURISM'S ISSUES.....	4019630029
01-24	DEMOCRATIC STUDY GROUP.....	4019630030
01-24	CALIFORNIA DEMOCRATIC DELEGATION.....	4019630031
01-24	CONGRESSIONAL ARTS CAUCUS.....	4019630032
01-24	FEDERAL GOVERNMENT SERVICE TASK FORCE.....	4019630033
01-24	ENVIRONMENTAL STUDY CONFERENCE.....	4019630034
01-24	C & P TELEPHONE.....	4019630035
01-24	C & P TELEPHONE.....	4019630036
01-24	WESTERN UNION TELEGRAPH COMPANY.....	4019630037
01-24	WESTERN UNION TELEGRAPH COMPANY.....	4019630038
01-24	GSA, OAD, FINANCE DIVISION.....	4019630039
01-24	DAVID R RAMAGE.....	4019630040
01-27	WESTLAKE DEVELOPMENT CO., INC.....	4026800322
01-27	PACIFIC BELL TELEPHONE.....	4023620006
01-27	PACIFIC BELL TELEPHONE.....	4023620007
01-27	MELANIE JULIAN.....	4031900382
01-31	(STATIONERY ALLOWANCE CHARGED).....	4032410024
01-31	(STATIONERY ALLOWANCE CHARGED).....	4032440002
01-31	STANDARD COFFEE SERVICE CO.....	4025710008
02-05	PENINSULA NEWSPAPERS, INC.....	4024650005
02-05	JERUSELAM POST.....	4024650006
02-05	HALF MOON BAY REVIEW.....	4024650007
02-05	THE MILLBRAE SUN.....	4024650008
02-05	GSA, OAD, FINANCE DIVISION.....	4024650009
02-14	DAVID R RAMAGE.....	4040710018
02-14	MARTHA ZIEGLER.....	4040710019
02-14	TOM LANTOS.....	4040710020
02-14	REBECCA LOPEZ.....	4040710021
02-14	MARTHA ZIEGLER.....	4040710022
02-14	TRUDY GOTTLEB.....	4040710023
02-14	MARC J HERSHMAN.....	4040710024
02-14	MELANIE JULIAN.....	4040710025
02-14	TOM LANTOS.....	4046560009
02-22	POSTMASTER.....	4046560020
02-22	POSTMASTER.....	4046560021
02-24	ANN B BENNER.....	4053300028
02-24	DOUGLAS DETOUNG.....	4053300029
02-24	ITI DIALCOM, INC.....	4053300030
02-24	ANN B BENNER.....	4053300031
02-24	HOUSE RECORDING STUDIO.....	4053630001
02-24	WESTLAKE DEVELOPMENT CO., INC.....	405890325
02-28	MELANIE JULIAN.....	4054700008

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM LANTOS—Continued</b>						
02-28	4054700007	MELANIE JULIAN	01/07/84-01/14/84	OFFICIAL STAFF TRAVEL 505.5 MILES	50.55	
02-28	4055860017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-28	4058420017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2,484.75	
02-29	40560900349	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		46.40	
02-29	4054310004	ALHAMBRA NATIONAL WATER CO	01/31/84	REFRESHMENT CENTER RENTAL AND WATER	35.00	
02-29	4054310007	ALLENS PRESS CLIPPING BUREAU	01/01/84-01/31/84	PRESS CLIPPING SERVICE	16.64	
02-29	4054310008	COURTING & GILL STATIONERS	01/18/84	STATIONERY SUPPLIES	42.90	
02-29	4054310009	ALHAMBRA NATIONAL WATER CO	12/31/83	REFRESHMENT CENTER RENTAL AND WATER	50.00	
02-29	4054310010	SIV ELWING	12/05/83	PHOTOGRAPHY FOR OFFICIAL USE	509.43	
02-29	4061560002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	(7.70)	
02-29	4061800040	(STATIONERY ALLOWANCE CHARGED)	02/29/84	COURTESY COFFEE	38.90	
02-29	4054310005	ALHAMBRA NATIONAL WATER CO	01/31/84	COURTESY COFFEE	26.16	
02-29	4054310006	STANDARD COFFEE SERVICE CO	01/24/84	EXPRESS MAIL POSTAGE	9.35	
03-09	4056630025	POSTMASTER	02/27/84	EXPRESS MAIL POSTAGE	343.14	
03-09	4056630026	POSTMASTER	01/09/84	PACIFIC BELL CHARGES	392.37	
03-22	4058080001	PACIFIC BELL	01/09/84	PACIFIC BELL CHARGES	184.10	
03-22	4058080003	PACIFIC BELL	01/09/84	ATT INFORMATION	184.10	
03-22	4058080005	PACIFIC BELL	01/10/84-02/09/84	ATT INFORMATION	9.71	
03-22	4058080006	PACIFIC BELL	01/09/84	ATT COMMUNICATION	60.40	
03-23	4081500025	HOUSE RECORDING STUDIO	01/10/84-02/09/84	OFFICIAL RECORDING SERVICES	495.00	
03-26	4082610007	NEW YORK TIMES	02/01/84-02/29/84	1ST QUARTER SUBSCRIPTION TO THE NEW YORK TIMES	30.50	
03-26	4082610001	PACIFIC BELL	02/01/84-04/01/84	PACIFIC BELL	12.25	
03-26	4082610002	C & P TELEPHONE	01/04/84-02/03/84	LONG DISTANCE SERVICE	329.06	
03-26	4082610003	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAPH SERVICE	128.11	
03-26	4082610004	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAPH SERVICE	246.07	
03-26	4082610005	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	FTS SERVICE, SAN MATEO OFFICE	132.57	
03-26	4082610006	PACIFIC BELL	02/22/84	FTS SERVICE, SAN MATEO OFFICE	1.55	
03-26	4087890029	WESTLAKE DEVELOPMENT CO, INC	03/01/84-02/03/84	ATT INFORMATION	1,525.00	
03-30	4095950001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 520 EL CAMINO REAL SAN MATEO, CA	294.87	
03-30	4095950029	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	252.31	
03-31	40959500348	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	2,400.88	
03-31	40953300021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE	195.00	
03-31	4093460042	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		427.10	
03-31	40932400025	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		11.70	
<b>TOTAL</b>					<b>53,407.25</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-16	4053990071	POSTMASTER	11/22/83	REFUND DUE TO A REFUND OF POSTAGE FOR EXPRESS MAIL	(9.35)	
<b>TOTAL</b>					<b>(9.35)</b>	



# OFFICE OF THE HON. DELBERT L LATTA

## OFFICIAL EXPENSES

01-17	4011590001	ADVERTISER-TRIBUNE	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	77.00
01-17	4011590002	THE BRYAN TIMES	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	70.00
01-17	4011590003	THE SENTINEL-TRIBUNE	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	60.00
01-17	4011590007	DELBERT L LATTA	01/03/84	ONE WAY TRIP BETWEEN TOLEDO, OHIO AND WASHINGTON, DC ON COMMERCIAL AIRLINES (US AIR)	129.00
01-17	4011590005	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	13.38
01-17	4011590006	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	37.39
01-17	4011590008	GSA, OAD, FINANCE DIVISION	12/22/83	FIS TELEPHONE BILL FOR SANDUSKY DISTRICT OFFICE	68.00
01-17	4011590009	GSA, OAD, FINANCE DIVISION	12/22/83	FIS TELEPHONE BILL FOR BOWLING GREEN DISTRICT OFFICE	23.50
01-27	4027860021	THE GEORGE C STEINMANN COMPANY	01/01/84-01/31/84	RENT 157 COLUMBUS AVE SANDUSKY OH 44870	435.00
01-31	4031900252	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		883.96
01-31	4032441003	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		90.04
01-31	4032440023	GENERAL TELEPHONE CO OF OHIO	01/07/84-02/07/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE	84.30
02-05	40278600019	GENERAL TELEPHONE CO OF OHIO	01/02/84-02/07/84	SANDUSKY DISTRICT OFFICE TELEPHONE	30.60
02-05	40278600021	DELBERT L LATTA	11/18/83-01/23/84	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	238.00
02-05	40278600022	DELBERT L LATTA	11/18/83-01/23/84	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN BOWLING GREEN, OHIO, TOTAL 50 MILES @ \$24/MILE	12.00
02-05	4027860023	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	134.94
02-14	4042560022	DELBERT L LATTA	01/27/84-01/30/84	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT)	222.00
02-14	4042560023	DELBERT L LATTA	01/27/84-01/30/84	ONE R/T BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO - 50 MILES @ 24 PER MILE	12.00
02-14	4042560024	GSA, OAD, FINANCE DIVISION	01/22/84	FIS SERVICE FOR BOWLING GREEN DISTRICT OFFICE	68.00
02-14	4042560025	GSA, OAD, FINANCE DIVISION	01/22/84	FIS SERVICE FOR SANDUSKY DISTRICT OFFICE	23.50
02-15	4045850003	DELBERT L LATTA	02/02/84-02/06/84	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	164.00
02-15	4045850004	DELBERT L LATTA	02/02/84-02/06/84	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL 50 MI AT \$24 PER MILE	12.00
02-27	4055890326	THE GEORGE C STEINMANN COMPANY	02/01/84	RENT 157 COLUMBUS AVE SANDUSKY OH 44870	435.00
02-28	4058700010	GENERAL TELEPHONE CO OF OHIO	02/07/84-03/07/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE SERVICE	84.30
02-28	4058700017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	286.42
02-28	4058460012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-12/31/83	LOCAL TELEPHONE SERVICE	( .01)
02-29	4060900230	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		983.99
02-29	4061560023	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		50.48
02-29	4061620029	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		11.05
03-05	4061500330	THE WALL STREET JOURNAL	04/12/84-04/12/84	NEWSPAPER RENEWAL	101.00
03-05	4061500338	OHIO BELL	02/02/84-03/01/84	SANDUSKY - MONTHLY SVC	25.60
03-05	4061560006	DELBERT L LATTA	02/09/84-02/20/84	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC AND TOLEDO, OHIO (PIEDMONT)	164.00
03-05	4061560007	DELBERT L LATTA	02/09/84-02/20/84	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT 24/MI	12.00
03-05	4061500026	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHARGES	65.71
03-05	406150027	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES	77.03
03-05	4061560008	GSA, OAD, FINANCE DIVISION	02/22/84	BOWLING GREEN DISTRICT OFFICE FIS SERVICE	23.50
03-05	4061560009	GSA, OAD, FINANCE DIVISION	02/22/84	SANDUSKY DISTRICT OFFICE FIS SERVICE	68.00
03-05	4061500299	OHIO BELL	02/22/84	SANDUSKY - ATT INFO SYS	5.00
03-13	4058460016	DELBERT L LATTA	02/02/84-03/01/84	ONE ROUND TRIP ON COMMERCIAL AIRLINES (PIEDMONT) BETWEEN WASHINGTON & TOLEDO, OH	164.00
03-13	4058460017	DELBERT L LATTA	03/01/84-03/05/84	ONE ROUND TRIP BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO, TOTAL 50 MI @ 24	12.00
03-13	4058460020	DELBERT L LATTA	03/01/84-03/05/84	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT)	164.00
03-13	4058460021	DELBERT L LATTA	02/24/84-02/28/84	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES @ 24	12.00
03-13	4058460022	DELBERT L LATTA	02/24/84-02/28/84	BOWLING GREEN DISTRICT OFFICE FIS SERVICE	23.50
03-13	4058460018	GSA, OAD, FINANCE DIVISION	02/22/84	SANDUSKY DISTRICT OFFICE FIS SERVICE	68.00
03-13	4058460019	GSA, OAD, FINANCE DIVISION	02/22/84	BOWLING GREEN OH 00000	1.969.00
03-23	4093500021	GENERAL SERVICES ADMINISTRATION	03/01/84-03/31/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE BILL	84.30
03-26	4092610011	OHIO BELL	03/02/84-04/01/84	SANDUSKY DISTRICT OFFICE TELEPHONE BILL	33.05
03-26	4092610008	DELBERT L LATTA	03/09/84-03/12/84	ONE ROUND TRIP TO WASHINGTON FROM TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	164.00
03-26	4092610009	DELBERT L LATTA	03/09/84-03/12/84	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ 24c PER MILE	12.00
03-26	4092610012	OHIO BELL	03/02/84-04/01/84	AT&T INFORMATION SYSTEM	5.00
03-29	4037890030	THE GEORGE C STEINMANN COMPANY	03/01/84-03/30/84	RENT 157 COLUMBUS AVE SANDUSKY OH 44870	435.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Youcher No	Payee	Service dates	Description	Amount
03-29	4087550021	DELBERT L LATTIA	03/15/84-03/19/84	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	164.00
03-29	4087550022	DELBERT L LATTIA	03/15/84-03/19/84	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
03-30	4089410030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	177.71
03-30	4090410030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	173.66
03-31	4090500233	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		963.99
03-31	4093490001	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		129.56
TOTAL					10,992.04

## OFFICE OF THE HON. JAMES A S LEACH

## OFFICIAL EXPENSES

01-14	4010400005	LOUISA PUBLISHING CO, LTD	12/20/83	PRINTING OF NEWSLETTER	5,424.00
01-14	4010400006	CONGRESSIONAL PHOTO SHOPPE	12/16/83	PHOTOS FOR NEWSLETTER	25.43
01-14	4010400012	THOMAS J LAWKORD	12/05/83	LABELS ON N/L, PRINT MEETING CARDS - T/S, PRINT N/L, LABELS ON #10 ENV.	955.94
01-14	4010400002	THE FAIRFELD LEDGER	01/01/84-01/01/85	SUBSCRIPTION ONE YEAR - DAVENPORT OFFICE	42.00
01-14	4010400015	HUDSON S DIRECTORY	12/23/83	ONE HUDSON S WASHINGTON DIRECTORY SUBSCRIPTION	87.00
01-14	4010400008	PETER E VERSTEGEN	12/05/83	PAYMENT FOR ROOM RENTAL FOR COMMUNITY MEETING	35.00
01-14	4010400010	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/83-12/12/83	TELEPHONE SERVICE NOVEMBER 13 - DECEMBER 12 - DAVENPORT DISTRICT OFFICE	88.11
01-14	4010400010	JIM LEACH	11/20/83	LODGING - NOVEMBER 20, 1983 - ADVENTURELAND INN - DES MOINES, IOWA	52.15
01-14	4010400003	JIM LEACH	12/07/83-12/09/83	LODGING - DECEMBER 7 & 8, 2 NIGHTS LODGING & PHONE CALLS, HOLIDAY INN, OTTUMWA	126.78
01-14	4010400004	PETER E VERSTEGEN	11/11/83	IN-DISTRICT TRAVEL - BURLINGTON, IOWA-FORT MADISON-BURLINGTON, IOWA 40 MI @ .20	8.00
01-14	4010400007	SONJA LARSEN	12/06/83-12/09/83	IN-DISTRICT TRAVEL OTTUMWA-BLOOMFIELD-WASH-ALBIA-OSKA-DAVENPORT-OTTUMWA 538 MILES @ 20 A MILE	107.60
01-14	4010400014	KATHERINE PATTON	12/08/83	IN-DISTRICT TRAVEL OTTUMWA-BLOOMFIELD-PULASKI-ELDON-FAIRFIELD-OTTUMWA 154 MILES @ 20 A MILE	30.80
01-14	4010400009	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	CONGRESSIONAL RURAL CAUCUS DUES	200.00
01-14	4010400011	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE - MONTH OF NOVEMBER	87.40
01-16	4011210006	THE HAWK EYE	12/30/83-12/30/84	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	84.00
01-16	4011210007	NATIONAL NEWS AGENCY	01/01/84-12/31/84	SUBSCRIPTION U.S.A TODAY 1 YR WASH OFFICE	78.00
01-16	4011210029	PRIDEMORE CLEANING SERVICE	12/01/83-12/31/83	CLEANING SERVICE MONTH OF DECEMBER DAVENPORT DISTRICT OFFICE	37.00
01-16	4012210001	IOWA SOUTHERN UTILITIES CO	11/30/83-12/28/83	UTILITIES NOV 30 - DEC 28 BURLINGTON DISTRICT OFFICE	6.76
01-16	4011210008	NORTHWESTERN BELL TELEPHONE COMPANY	11/19/83-12/18/83	TELEPHONE SERVICE 11/19/83 - 12/18/83 BURLINGTON DISTRICT OFFICE	59.06
01-16	4012210002	CONGRESSIONAL ARTS CAUCUS	12/22/83	MEMBERSHIP DUES	1,000.00
01-16	4012210009	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	TELEPHONE SERVICE MONTH OF NOVEMBER DAVENPORT DISTRICT OFFICE	15.45
01-19	4017650005	ALAN R TANK	01/07/84	ALAN TANK-MEMBER OF STAFF AIRLINE TICKET FROM DES MOINES, IOWA TO WASH, DC	169.50
01-19	4017650006	ALAN R TANK	01/07/84	AVIS RENT A CAR	13.75
01-19	4017650007	ALAN R TANK	01/07/84	PURCHASE OF GAS FOR IN-DISTRICT TRAVEL DAVENPORT-FAIRFIELD-DES MOINES	3.50
01-19	4017650008	ALAN R TANK	01/06/84	PARKING IN PARKING GARAGE	2.34
01-19	4017650009	ALAN R TANK	01/06/84	ONE MEAL	8.00
01-23	4018810005	VANCE PUBLISHING CORPORATION	01/01/84-12/31/84	SUBSCRIPTION ONE YEAR DRIVERS JOURNAL	9.00
01-23	4018810006	BUTCH S WINDOW WASHING SERVICE	12/01/83-12/31/83	WINDOW WASHING SERVICE MONTH OF DECEMBER DAVENPORT DISTRICT OFFICE	43.90
01-23	4018810006	IOWA PRESS CLIPPING BUREAU INC.	12/01/83-12/31/83	CLIPPING SERVICE - MONTH OF DECEMBER	58.16
01-23	4018810003	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/83-12/27/83	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE	29.45
01-23	4019670005	AMERICAN BELL	12/01/83-12/31/83	TELEPHONE SERVICE MONTH OF DECEMBER BURLINGTON DISTRICT OFFICE	29.45
01-23	4019670006	AMERICAN BELL	12/01/83-12/31/83	TELEPHONE SERVICE MONTH OF DECEMBER DAVENPORT DISTRICT OFFICE	102.30



01-23	4019670007	AMERICAN BELL	12/01/83-12/31/83	TELEPHONE SERVICE MONTH OF DECEMBER OTTUMWA DISTRICT OFFICE	36.55
01-23	4019670003	ARMIS CONTROL & FOREIGN POLICY CAUCUS	11/01/83	1983 SPECIAL ASSESSMENT	1,000.00
01-23	4018810028	GSA, OAD, FINANCE DIVISION	12/01/83-12/22/83	TELEPHONE SERVICE MONTH OF NOVEMBER BURLINGTON DISTRICT OFFICE	25.10
01-23	4019670004	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE MONTH OF NOVEMBER OTTUMWA DISTRICT OFFICE	50.30
01-27	4023620008	THOMAS J. LANKFORD	12/23/83-12/30/83	PRINT 3 WEEKLY COLUMNS LABELS ON N/L LABELS ON #10 ENV	987.84
01-27	4026890324	FARMERS AND MERCHANTS BLDG CORP	01/01/84-01/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
01-27	4026890325	KAHL BLDG	01/01/84-01/30/84	RENT DAVENPORT IA 00000	437.50
01-27	4026890326	PARKVIEW PLAZA A PARTNERSHIP	01/01/84-01/30/84	RENT 107 EAST 2ND OTTUMWA IA 52501	306.00
01-27	4033590001	JIM LEACH	01/16/84-01/17/84	TRAVEL R/T MOLINE, IL/CHICAGO/WASHINGTON, DC/ST LOUIS/MOLINE, IL	281.00
01-27	4023620010	JIM LEACH	11/17/83	REMB FOR PAYMENT TO RUAN AVIATION CORPORATION 1-WAY TRIP FM WASH, DC/DES MOINES, IA FOR SPEAKING	182.00
01-27	4023590002	JIM LEACH	01/11/84-01/12/84	LODGING - KEOKUK MOTOR LODGE	32.92
01-27	4023590003	JIM LEACH	01/12/84-01/13/84	LODGING - THE HOLIDAY BURLINGTON	40.67
01-27	4023620009	JIM LEACH	01/05/84-01/06/84	LODGING - MARIOTT - DES MOINES 2 ROOMS - CONGRESSMAN AND MEMBER OF STAFF - AL TANK	157.79
01-27	4023590004	LINDA WEEKS	01/13/84	IN-DISTRICT TRAVEL - DAVENPORT /IOWA CITY/ DAVENPORT - 110 MILES @ .20 PER MILE	22.00
01-31	4031950062	EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,114.96
01-31	403240003	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		11.94
01-31	403240003	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		32.50
02-05	4031820003	CONGRESSIONAL QUARTERLY INC.	12/30/83	WASHINGTON INFORMATION DIRECTORY 1983/84	31.90
02-05	4031820001	NORTHWESTERN BELL TELEPHONE COMPANY	12/23/83-01/12/84	TELEPHONE SERVICE DEC 13 JAN 12 DAVENPORT OFFICE	31.90
02-05	4031820006	ALAN R TANK	01/23/84-01/24/84	TRAVEL - ALAN TANK-MEMBER OF STAFF WASH, DC-ST LOUIS-MOLINE, IL DES MOINES, IOWA-ST LOUIS-WASH, DC	88.54
02-05	4031820008	ALAN R TANK	01/24/84	TAXI FROM WASHINGTON NATIONAL AIRPORT TO OFFICE (LONGWORTH BLDG)	322.00
02-05	4031820004	JENNIFER VICKERY	01/11/84-01/13/84	IN-DISTRICT TRAVEL JANUARY 11-12-13 IOWA CITY-DAVENPORT-FORT MADISON-KEOKUK-BURLINGTON-FAIRFIELD	8.15
02-05	4031820007	ALAN R TANK	01/24/84	RENT A-CAR (MOLINE, ILL-DES MOINES, IA)	80.00
02-05	4031820005	JENNIFER VICKERY	01/11/84-01/12/84	LODGING, LEOKUK MOTOR LODGE, KEOKUK, IOWA	108.80
02-05	4031820002	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE MONTH OF DECEMBER WASHINGTON OFFICE	26.31
02-07	4033300003	CLESA INC	12/31/83	UPDATE CORRECTIONS & LABELS (8 SETS)	359.45
02-07	4033300003	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION 3 MONTHS-JAN 2 APRIL A, NEW YORK TIMES, WASH, DC OFFICE	38.50
02-07	4033300004	THE MUSCATINE JOURNAL	02/01/84-02/01/85	SUBSCRIPTION ONE YEAR DAVENPORT DIST OFFICE	75.00
02-14	4040710021	GEBBIE PRESS	01/23/84	ONE COPY GEBBIE PRESS ALL-IN-ONE DIRECTORY	64.00
02-14	4040710022	THOMAS J LANKFORD	12/28/83	PRESS PAPER - 20,000 SHEETS	300.00
02-14	4040710019	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/83-01/18/84	TELEPHONE SERVICE DECEMBER 19, 1983-JANUARY 18, 1984 BURLINGTON DISTRICT OFFICE	60.53
02-14	4040710020	JIM LEACH	01/27/84-01/30/84	TVL TO DISTRICT WASHINGTON, DC (BY WAY OF NEW YORK) CHICAGO, ILL-MOLINE, ILL	332.26
02-15	4045850007	THE WASHINGTON EVENING JOURNAL	02/14/84-02/14/85	SUBSCRIPTION ONE YEAR DAVENPORT DISTRICT OFFICE	40.00
02-15	4045850012	BUTCH'S WINDOW WASHING SERVICE	01/01/84-01/31/84	WINDOW WASHINGTON SERVICE MONTH OF JANUARY DAVENPORT DISTRICT OFFICE	5.00
02-15	4045850009	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE MONTH OF DECEMBER DAVENPORT DISTRICT OFFICE	75.45
02-15	4045850010	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE MONTH OF DECEMBER OTTUMWA DISTRICT OFFICE	50.30
02-15	4045850011	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE MONTH OF DECEMBER BURLINGTON DISTRICT OFFICE	37.00
02-22	4048730021	PRIDEMORE CLEANING SERVICE	01/01/84-01/31/84	CLIPPING 95 MONTH OF JANUARY, 1984	44.85
02-22	4048730022	IOWA PRESS CLIPPING BUREAU INC	01/01/84-01/31/84	CLIPPING 95 MONTH OF JANUARY, 1984	25.10
02-22	4048730020	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/83-01/27/84	TELEPHONE SERVICE DEC 28-JAN 27 OTTUMWA OFFICE	58.16
02-23	4047620015	PETER E VERSTEGEN	02/10/84	SUBSCRIPTION ONE YEAR WASHINGTON, DC OFFICE	10.00
02-23	4047620016	AMERICAN COUNCIL FOR THE ARTS	02/09/84	ATTEND ANNUAL MEETING OF THE HOPE HAVEN AREA DEVELOPMENT CENTER	8.00
02-23	4047620018	POSTMASTER	12/28/83-01/30/84	UTILITIES BURLINGTON DISTRICT OFFICE	7.79
02-23	4048620029	SONIA LARSEN	01/31/84	EXPRESS MAIL	9.35
02-23	4052820001	CLESA INC	02/08/84	TRAVEL IN THE DISTRICT SONIA LARSEN-MEMBER OF STAFF OTTUMWA-DES MOINES-OTTUMWA 196 MILES	39.20
02-24	4052820002	CLESA INC	02/11/84	CORRECTIONS (ADDITIONS/DELETIONS) IN MAILING LIST	75.17
02-24	4052820002	CLESA INC	02/11/84	CHESIRE LABELS	108.11
02-24	4053530002	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	7.00
02-27	4054300014	JIM LEACH	02/15/84	LABELS FROM IOWA STATE REGISTRAR FOR ONE MAILING OF SENIOR CITIZEN NEWSLETTER	141.00
02-27	4055890327	FARMERS AND MERCHANTS BLDG CORP	02/01/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
02-27	4055890328	KAHL BLDG	02/01/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	437.50
02-27	4055890329	PARKVIEW PLAZA A PARTNERSHIP	01/01/84	RENT DAVENPORT IA 00000	306.00
02-27	4054300015	C & P TELEPHONE	01/01/84-01/31/84	RENT 107 EAST 2ND OTTUMWA IA 52501	170.72



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. JAMES A S LEACH—Continued</b>					
02-27	4054300016	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS	2.79
02-28	4058700013	KATHERINE PATTON	01/12/84-01/17/84	DEVELOP FILM & REPRINTS	7.17
02-28	4058700011	SONIA LARSEN	02/13/84	TRAVEL IN THE DISTRICT OTTUMWA-CENTERVILLE-OTTUMWA	17.00
02-28	4058700012	LINDA WEEKS	02/14/84	TRAVEL IN THE DISTRICT LINDA WEEKS-MEMBER OF STAFF DAVENPORT, IOWA-DES MOINES-DAVENPORT, IA 330 MILES	66.00
02-28	4058460013	CHESAPEAKE & POTOMAC TELEPHONE CO (EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	279.51
02-29	4060900052	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,112.16
02-29	4061560003	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		183.87
02-29	4061510001	THOMAS J LANKFORD	02/01/84-02/29/84		1.30
03-05	4060600014	JIM LEACH	12/30/83	LABELS ON #10 ENVELOPES	76.91
03-05	4060600015	JIM LEACH	02/10/84-02/21/84	TRAVEL TO DISTRICT WASH, DC/ST LOUIS/MOLINE, ILL/ST LOUIS/WASH, DC	350.00
03-05	4060600016	JIM LEACH	02/21/84	TAXI FROM AIRPORT TO OFFICE	8.00
03-05	4060600017	ALAN R TANK	02/12/84-02/19/84	TRAVEL TO THE DISTRICT ALAN TANK MEMBER OF STAFF WASH, DC/CHICAGO, ILL/MOLINE, ILL/MOLINE/ CHICAGO, WASH	384.00
03-05	4060600022	JIM LEACH	02/12/84-02/14/84	LOADING 2 ROOMS CONGRESSMAN AND ALAN TANK THE HOLIDAY BURLINGTON, IOWA	101.21
03-05	4060420001	LINDA WEEKS	02/17/84	TRAVEL IN-DISTRICT - DAVENPORT, IOWA-CEDAR RAPIDS-DAVENPORT, IOWA 160 MILES @ 20 A MILE	32.00
03-05	4060600018	ALAN R TANK	02/12/84-02/19/84	AVIS RENT A CAR	222.60
03-05	4060600019	ALAN R TANK	02/13/84-02/19/84	PARKING FEE IN PARKING GARAGE	59.49
03-05	4060600021	ALAN R TANK	02/14/84-02/17/84	ONE MEAL	2.25
03-05	4060600020	ALAN R TANK	02/12/84-02/13/84	LOADING AL TANK MEMBER OF STAFF HOLIDAY INN-BETTERDORF	3.53
03-05	4060600023	ALAN R TANK	02/15/84-02/16/84	LOADING 2 ROOMS CONGRESSMAN AND AL TANK HOTEL SAVERY, DES MOINES, IOWA	38.48
03-05	4060600024	ALAN R TANK	02/16/84-02/17/84	SUBSCRIPTION ONE YEAR OTTUMWA OFFICE	30.47
03-05	4060600025	ALAN R TANK	03/29/84-03/29/85	DAVENPORT OFFICE - TELEPHONE SERVICE	95.28
03-08	4065840011	OSKALOOSA HERALD	01/13/84-02/12/84	PRINT WEEKLY COLUMN - 21/5 LABELS ON #10 ENVELOPES PRINT WEEKLY REPORT - T/S	33.75
03-08	4065840012	NORTHWESTERN BELL TELEPHONE COMPANY	02/10/84-02/18/84	CLEANING SERVICE, MONTH OF FEBRUARY, DAVENPORT DISTRICT OFFICE	86.49
03-08	4065840013	THOMAS J LANKFORD	01/19/84-02/29/84	BURLINGTON OFFICE - TELEPHONE SERVICE	3.38
03-09	4067800022	PRIDEMORE CLEANING SERVICE	02/01/84-01/31/84	TELEPHONE SERVICE, MONTH OF JANUARY, BURLINGTON DISTRICT OFFICE	889.10
03-13	4069460022	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/84-01/31/84	TELEPHONE SERVICE, MONTH OF JANUARY, OTTUMWA DISTRICT OFFICE	37.00
03-13	4069460024	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	TELEPHONE SERVICE, MONTH OF JANUARY, DAVENPORT, IOWA DISTRICT OFFICE	59.06
03-13	4069460025	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	TRAVEL TO DISTRICT - WASHINGTON, DC-ST LOUIS-MOLINE-CHICAGO, ILL-WASH, DC	29.45
03-13	4069460026	JIM LEACH	02/24/84-02/27/84	TAXI CAB TO RESIDENCE	36.55
03-13	4069460028	JIM LEACH	02/27/84	ATT COMMUNICATIONS	102.30
03-13	4069460029	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/84-02/18/84	TELEPHONE SERVICE MONTH OF JANUARY BURLINGTON DISTRICT OFFICE	280.00
03-13	4069700001	GSA, OAO, FINANCE DIVISION	01/01/84-01/31/84	TELEPHONE SERVICE MONTH OF JANUARY DAVENPORT, IOWA OFFICE	9.00
03-14	4069700002	GSA, OAO, FINANCE DIVISION	01/01/84-01/31/84	TELEPHONE SERVICE MONTH OF JANUARY OTTUMWA, IOWA OFFICE	9.42
03-14	4069700003	GSA, OAO, FINANCE DIVISION	03/10/84-03/10/85	SUBSCRIPTION-ONE YEAR	25.15
03-16	4074320018	THE BARON REPORT	02/01/84-02/29/84	CLIPPING-120 MONTH OF FEBRUARY	75.45
03-16	4074320019	BUTCH'S WINDOW WASHING SERVICE INC	02/01/84-02/29/84	NORTHWESTERN BELL MONTHLY SERVICE	50.30
03-16	4074320015	IOWA PRESS CLIPPING BUREAU INC	02/01/84-02/29/84	TELEPHONE SERVICE MONTH OF FEBRUARY BURLINGTON DISTRICT OFFICE	50.30
03-16	4074820011	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE SERVICE MONTH OF FEBRUARY OTTUMWA DISTRICT OFFICE	50.60
03-16	4074820012	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	TELEPHONE SERVICE MONTH OF FEBRUARY OTTUMWA DISTRICT OFFICE	58.16
03-16	4074820013	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	TELEPHONE SERVICE MONTH OF FEBRUARY OTTUMWA DISTRICT OFFICE	29.45
03-16	4074820014	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	TELEPHONE SERVICE MONTH OF FEBRUARY OTTUMWA DISTRICT OFFICE	36.55

03-16	4074820015	AT&T INFORMATION SYSTEMS.....	02/01/84-02/29/84	TELEPHONE SERVICE MONTH OF FEBRUARY DAVENPORT DISTRICT OFFICE.....	102.30
03-16	4074820020	JIM LEACH	03/02/84-03/05/84	TRAVEL-WASH. DC-ST LOUIS-MOLINE, IL, MOLINE, ST LOUIS-WSH, DC.....	450.00
03-16	4074820021	JIM LEACH	03/02/84	TAXI FROM OFFICE TO AIRPORT.....	8.00
03-16	4074820022	JIM LEACH	03/05/84	TAXI FROM AIRPORT TO OFFICE.....	8.00
03-16	4074820017	JIM LEACH	03/06/84	COFFEE SUPPLIES.....	29.00
03-16	4074820012	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/84-02/27/84	ATT COMMUNICATION.....	58
03-16	4076620001	IOWA SOUTHERN UTILITIES CO.....	01/30/84-02/28/84	UTILITIES BURLINGTON DISTRICT OFFICE.....	1,286.10
03-23	4076440005	THOMAS J LANKFORD	02/28/84	PRINT TAX GUIDE - T/S.....	7.69
03-23	4081520026	HOUSE RECORDING STUDIO.....	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES.....	43.00
03-28	4086530002	PETER E VERSTEGEN	03/05/84	COPIES FOR MCCORMALLY JOURNAL.....	7.50
03-28	4086530003	PETER E VERSTEGEN	03/12/84	COPY OF FARM CRISIS MANUAL.....	2.50
03-28	4086530004	JIM LEACH	03/15/84-03/16/84	TRAVEL - WASH. DC/INDIANAPOLIS/DES MOINES/ST LOUIS/WASH. DC.....	537.00
03-28	4086530005	JIM LEACH	03/16/84	TRAVEL - AIRPORT TO RESIDENCE.....	9.00
03-28	4086530008	JIM LEACH	03/08/84-03/11/84	TRAVEL - WASH/CHICAGO, IL/DES MOINES, IA/MOLINE, IL/ST LOUIS/WASH. DC.....	518.00
03-28	4086530010	JIM LEACH	03/11/84	TAXI FROM AIRPORT TO RESIDENCE.....	9.00
03-28	4086530009	JIM LEACH	03/08/84	PLANE - ELLIOTT BECHCRAFT (DES MOINES, IA/AMES, IA) FOR SPEAKING ENGAGEMENT.....	87.20
03-28	4086530010	JIM LEACH	03/08/84-03/09/84	LODGING - MARCH 8 (DES MOINES HILTON INN, DES MOINES, IA.....	55.36
03-28	4086530006	JIM LEACH	02/18/84-03/09/84	IN DISTRICT TRAVEL R/T BURLINGTON/KEOKUK & R/T BURLINGTON/KEOSAUQUA - 217 MILES @ 20 PER MILE.....	43.40
03-28	4086530001	PETER E VERSTEGEN	02/01/84-02/29/84	TELEPHONE SERVICE - MONTH OF FEBRUARY TOLL CHARGES.....	166.64
03-28	4086530007	C & P TELEPHONE	03/01/84-03/13/84	LABELS ON N/L - 2 ORDERS PRINT WEEKLY COLUMN - 2 ORDERS PRINT AGRIC UPDATE.....	1,516.38
03-29	4087670008	THOMAS J LANKFORD	03/01/84-03/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601.....	177.67
03-29	4087890331	FARMERS AND MERCHANTS BLDG CORP	03/01/84-03/30/84	RENT DAVENPORT IA 00000.....	437.50
03-29	4087890332	KARL BLOG	03/01/84-03/30/84	RENT 107 EAST 2ND OTTUMWA IA 52501.....	306.00
03-29	4087890333	PARKVIEW PLAZA A PARTNERSHIP	03/20/84	MILEAGE TRIP TO ADVERTISING DESIGN IN BALTIMORE TO SUPERVISE FINAL PREPARATION OF NEWSLETTER 72 MILES.....	14.40
03-29	4087570010	FULTON T ARMSTRONG	03/15/84	235 CORRECTIONS TO AGRI LIST ONE SET OF LABELS.....	136.10
03-29	4087670009	CLESA INC	03/15/84-03/16/84	IN DISTRICT TRAVEL DAVENPORT-DES MOINES-AMES-DES MOINES-DAVENPORT 408 MILES.....	81.60
03-29	4087670006	LINDA WEEKS	03/15/84-03/16/84	LODGING HOTEL FORT DES MOINES 2 ROOMS - CONGRESSMAN AND STAFF LINDA WEEKS.....	85.12
03-29	4087670007	LINDA WEEKS	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	114.18
03-30	4088620001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	169.69
03-30	4090410031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE.....	1,112.16
03-30	4090410051	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE.....	(51.24)
03-31	4093490022	(STATUTORY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE.....	45.50
03-31	4093490022	(STATUTORY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE.....	45.50
03-31	4093210026	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE.....	45.50
					30,776.92

TOTAL

## OFFICE OF THE HON. MARVIN LEATH

## OFFICE EXPENSES

01-16	4010550010	NATIONAL JOURNAL	02/24/84, 02/23/85	ANNUAL SUBSCRIPTION AND TWO BINDERS.....	518.00
01-16	4010550005	MARVIN LEATH	12/24/83-12/30/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO SHREVEPORT & RETURN FROM DALLAS/FORT WORTH (DALLAS).....	794.00
01-16	4010550007	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON OFFICE DATA SERVICE - LOCAL AREA CHARGES.....	10.35
01-16	4010550008	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON OFFICE DATA SERVICE EQUIPMENT CHARGES.....	43.05
01-16	4010550006	MARVIN LEATH	12/27/83-12/30/83	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES - 172 MILES @ .24 PER MILE.....	41.28
01-16	4010550004	DEMOCRATIC STUDY GROUP	12/27/83-03/31/84	LEGISLATIVE RESEARCH SERVICES.....	500.00
01-16	4010550009	GSA, OAO, FINANCE DIVISION	12/27/83	DISTRICT OFFICE FTS TELEPHONE SERVICE.....	88.60
01-20	4019410010	HORNDALE CHAMPION	01/02/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	5.00
01-20	4019410011	THE BELTON JOURNAL	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	16.00
01-20	4019410012	HAMILTON HERALD-NEWS	01/16/84-01/15/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	15.00
01-20	4019410004	ERIC HOOKER	12/01/83-12/02/83	STAFF MEALS, LODGING & TELEPHONE CALLS DURING TRAVEL BY PRIVATE AUTO FROM WACO, TX TO WASHINGTON, DC.....	116.49
01-20	4019410005	ERIC HOOKER	12/03/83	STAFF MEALS, LODGING & TELEPHONE CALLS DURING OFFICIAL BUSINESS IN WASHINGTON, DC.....	99.33
01-20	4019410008	SOUTHWESTERN BELL TELEPHONE CO.	11/27/83-12/26/83	DISTRICT OFFICE TELEPHONE SERVICE.....	110.95
01-20	4019410003	ERIC HOOKER	12/01/83-12/03/83	STAFF TRAVEL BY PRIVATE AUTO FROM WACO, TX TO WASHINGTON, DC -1528 MILES @ .07 PER MILE.....	106.96



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARVIN LEATH—Continued</b>						
01-20	4019410006	ERIC HOOKER	12/04/83	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO DALLAS/FORT WORTH (DALLAS)	305.00	
01-20	4019410007	ERIC HOOKER	12/04/83	STAFF TRAVEL BY COMMERCIAL BUS LINE FROM DALLAS/FORT WORTH (DALLAS) TO WACO, TX	25.00	
01-20	4019410009	DAVID R RAMAGE	12/09/83	IMPRINTING OF 26300 1984 CALENDARS	369.00	
01-31	4031900392	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	769.73	
01-31	4032410025	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CHESHIRE LABELS ON ENVELOPES	(13.72)	
01-31	4032440024	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSLETTER 95	520.56	
02-05	4027590013	DAVID R RAMAGE	01/12/84	ANNUAL SUBSCRIPTION	114.65	
02-05	4027590016	DAVID R RAMAGE	01/16/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	448.50	
02-05	4027590009	THE WALL STREET JOURNAL	03/03/84-03/02/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	94.00	
02-05	4027590010	MASINEC	01/01/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00	
02-05	4027590011	THE LAMPASAS DISPATCH	03/01/84-02/28/85	ONE COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	17.00	
02-05	4027590012	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	81.95	
02-05	4027590018	THE MOODY COURIER	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
02-05	4027590019	THE GOLDTHWAITE EAGLE	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.50	
02-05	4027590020	THE CAMERON HERALD	12/27/83-01/26/84	DISTRICT OFFICE TELEPHONE SERVICE	17.45	
02-05	4027590008	SOUTHWESTERN BELL TELEPHONE CO	01/01/84-12/31/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	137.12	
02-05	4027590001	MARVIN LEATH	01/16/84-01/19/84	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN - 78 MILES @ 24 PER MILE	916.00	
02-05	4027590002	MARVIN LEATH	12/05/83-12/12/83	STAFF PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	18.72	
02-05	4027590015	SUSANA S HODGE	11/01/83-12/31/83	COMPUTER SERVICES - DUAL ACCESS CHARGES, PARAGRAPH STORAGE, DELIVERY CHARGES	22.50	
02-05	4027590006	ITT DIALCOM INC	11/01/83-12/31/83	WASHINGTON OFFICE DATA SERVICE	975.00	
02-05	4027590007	C & P TELEPHONE	01/16/84-01/18/84	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES - 358 MILES @ 24 PER MILE	53.10	
02-05	4027590003	MARVIN LEATH	01/18/84	LOGGING, MEALS AND TELEPHONE CALLS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	85.92	
02-05	4027590005	ERIC HOOKER	10/25/83-01/04/84	STAFF IN-DISTRICT TRAVEL - 341 MILES @ 24 PER MILE	56.16	
02-05	4027590014	SUSANA S HODGE	12/05/83-12/12/83	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	81.84	
02-14	4040710027	MARVIN LEATH	01/25/84	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES - 235 MILES @ 24 PER MILE	56.40	
02-14	4040710027	MARVIN LEATH	10/29/83-12/15/83	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	215.04	
02-14	4040710023	ARNOLD R MATHIAS	11/23/83	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	8.50	
02-14	4040710026	ARNOLD R MATHIAS	10/28/83-11/22/83	STAFF PARKING FEE DURING TVL RELATED TO CONGL DUTIES	185.35	
02-14	4040710024	ARNOLD R MATHIAS	10/18/84-01/19/84	STAFF LOGGING, MEALS & TELEPHONE CALLS DURING IN-DISTRICT TVL & TVL RELATED TO CONGL DUTIES	64.21	
02-14	4040710025	ARNOLD R MATHIAS	11/01/83-11/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	7.57	
02-14	4040710028	C & P TELEPHONE	01/27/84	CHESHIRE LABELS ON ENVELOPES	103.50	
02-15	4043650028	DAVID R RAMAGE	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00	
02-15	4043650016	THE MCGREGOR MIRROR	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
02-15	4043650017	THE ROSEBUD NEWS	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00	
02-15	4043650018	THE WEST NEWS	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
02-15	4043650019	THE CLIFTON RECORD	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
02-15	4043650020	WACO MESSENGER	01/20/84-01/19/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	50.00	
02-15	4043650021	MARLIN DAILY DEMOCRAT	01/01/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	50.00	
02-15	4043650022	MARLIN DAILY DEMOCRAT	12/01/83-11/30/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	84.00	
02-15	4043650023	KILLEEN DAILY HERALD	12/18/83-12/17/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	84.00	
02-15	4043650024	KILLEEN DAILY HERALD	12/18/83-12/17/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	84.00	
02-15	4043650025	THE BROWN COUNTY GAZETTE	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.95	
02-15	4043650026	THE TEMPLE DAILY TELEGRAM	02/20/84-02/19/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	84.00	
02-15	4043650027	WILLIAMSON COUNTY SUN	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00	



02-15	4045850029	CONGRESSIONAL QUARTERLY INC.	05/21/84-05/20/85	ANNUAL SUBSCRIPTION	546.00
02-15	4045850030	GSA, OAO, FINANCE DIVISION	01/22/84	DISTRICT OFFICE FTS TELEPHONE SERVICE	88.60
02-28	4058410015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	333.00
02-28	4059450011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4069900359	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		769.73
02-29	4061560024	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		231.72
02-29	4061510002	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		13.00
03-09	4067510010	DAVID R RAMAGE	02/07/84	NEWSLETTER 96	443.00
03-09	4067510011	DAVID R RAMAGE	02/14/84	PEEL BACK LABELS	37.50
03-09	4066300012	BROWNWOOD BULLETIN	03/11/84-03/10/85	ANNUAL NEWSPAPER SUBSCRIPTION	62.00
03-09	4066300014	THE WACO TRIBUNE-HERALD	01/17/84-01/16/85	ANNUAL NEWSPAPER SUBSCRIPTION	81.00
03-09	4066300015	THE ROCKDALE REPORTER	02/01/84-01/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-09	4066300031	COPPERAS COVE PRESS	03/01/84-02/28/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
03-09	4067510012	TEXAS STATE DIRECTORY INC.	02/01/84	ONE COPY OF 1984 TEXAS STATE DIRECTORY	20.95
03-09	4067510013	TEXAS STATE DIRECTORY INC	02/09/84	ATTENDANCE FEES, CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	90.00
03-09	4067510014	CHARLES HOLMES	02/09/84-02/11/84	BUSINESS CARDS (HODGE)	15.00
03-09	4067510009	DAVID R RAMAGE	02/02/84	WACO OFFICE TELEPHONE SERVICE	60.68
03-09	4067510004	SOUTHWESTERN BELL TELEPHONE CO.	01/27/84-02/26/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	916.00
03-09	4067680027	MARVIN LEATH	02/23/84-02/24/84	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO AUSTIN & RETURN	419.00
03-09	4067680023	CHARLES HOLMES	02/12/84-02/23/84	STAFF TRAVEL BY TAXICAB DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	20.00
03-09	4067680026	CHARLES HOLMES	02/12/84-02/14/84	COMPUTER SERVICES - MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE AND DELIVERY CHARGES	1,373.72
03-09	4067510001	ITT DIALCOM, INC	01/01/84-02/29/84	WASHINGTON OFFICE DATA SERVICE - C&P	10.68
03-09	4067510007	C & P TELEPHONE	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS DATA EQUIPMENT	42.99
03-09	4067510008	C & P TELEPHONE	01/01/84-01/31/84	STAFF CAR RENTAL AND GASOLINE DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES	339.67
03-09	4067680025	CHARLES HOLMES	02/14/84	STAFF LOGGING AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONG DUTIES	378.01
03-09	4067680024	CHARLES HOLMES	02/12/84-02/22/84	DISTRICT OFFICE FTS TELEPHONE SERVICE	88.60
03-09	4067510002	GSA, OAO, FINANCE DIVISION	02/22/84	WACO OFFICE AT&T INFORMATION SYSTEMS	49.05
03-09	4067510005	SOUTHWESTERN BELL TELEPHONE CO.	01/27/84-02/26/84	WACO OFFICE AT&T COMMUNICATIONS	.59
03-09	4067510006	SOUTHWESTERN BELL TELEPHONE CO.	01/27/84-02/26/84	ANNUAL SUBSCRIPTION (RENEWAL)	13.00
03-14	4069580001	TEXAS BUSINESS	09/01/84-08/31/85	BUSINESS CARDS	27.00
03-14	4069580002	DAVID R RAMAGE	02/22/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	6.36
03-14	4069580003	C & P TELEPHONE	12/01/83-12/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	1.69
03-14	4069580004	C & P TELEPHONE	01/01/84-01/31/84	WACO TX 00000	1,754.00
03-23	4093500022	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-28	4093460010	THE CAMERON CHRONICLE	03/01/84-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	107.01
03-28	4093460014	SOUTHWESTERN BELL TELEPHONE CO.	02/27/84-03/26/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN	916.00
03-28	4093460016	MARVIN LEATH	03/14/84-03/18/84	WASHINGTON OFFICE DATA SERVICE	10.65
03-28	4093460012	C & P TELEPHONE	02/01/84-02/29/84	WASHINGTON OFFICE DATA SERVICE	42.99
03-28	4093460013	C & P TELEPHONE	02/01/84-02/29/84	COMPUTER SERVICES-MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, CHESHIRE LABELS, DULY CHGS..	1,341.62
03-28	4093460015	ITT DIALCOM, INC	02/01/84-03/31/84	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) & RETURN 78 MILES @ .24/MILE	18.72
03-28	4093460017	MARVIN LEATH	03/14/84 03/18/84	IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES 314 MILES @ .24/MILE	75.36
03-28	4093460018	MARVIN LEATH	03/14/84-03/18/84	INTERNATIONAL TELEGRAM	32.40
03-28	4093460011	WESTERN UNION	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	157.44
03-30	4098940029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	182.46
03-30	4090440026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		620.97
03-31	4099900358	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		(58.99)
03-31	4093300043	(STATIONERY ALLOWANCE CHARGED)	03/31/84		208.92
03-31	4093490002	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		36.40
03-31	4093210027	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		
TOTAL					21,311.68

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
01-09	4009600004	DUNHAM & WILLIAMS JANITORIAL SERVICE	12/01/83-12/31/83	JANITORIAL SERVICE FOR STOCKTON OFFICE, DECEMBER, 1983		92.00
01-09	4009600005	OLD TOWNE PRINT & CO	11/01/83	1600 COPIES OF FEDERAL EMPLOYEES HEALTH BENEFITS QUESTION AND ANSWER PACKET		160.00
01-11	4011520001	FRED J CLARK	11/23/83-12/26/83	R/T AIR FARE - WASHINGTON/SAN FRANCISCO/WASHINGTON		369.00
01-11	4011520002	FRED J CLARK	12/20/83-12/21/83	MILEAGE TO/FROM SAN FRANCISCO/FRESNO/SAN FRANCISCO		60.00
01-11	4011520003	FRED J CLARK	12/20/83-12/21/83	MOTEL ACCOMMODATIONS IN FRESNO		47.53
01-14	4010400022	AMBASSADOR PRINTING	12/28/83	200 MILITARY ACADEMY POSTERS		275.00
01-14	4010650005	SUE BURRUS GRAPHIC DESIGN	12/20/83	NEWSLETTER PRODUCTION WORK		265.00
01-14	4010650003	SINGLE SERVICE INSTITUTE	12/20/83	END		5.00
01-14	4010650004	THE ECONOMIST	12/27/83-12/27/84	1984 SUBSCRIPTION		67.00
01-14	4010650008	THE FRESNO BEE	12/17/83-12/17/84	ONE-YEAR SUBSCRIPTION SERVICE FOR WASHINGTON		117.00
01-14	4010650009	WASHINGTON POST	01/15/84-01/15/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON		62.40
01-14	4010650010	THE WASHINGTON MONITOR	01/26/84-01/26/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON		142.00
01-14	4010650011	THE WALL STREET JOURNAL	02/12/84-02/12/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON		94.00
01-14	4010650011	THE WALL STREET JOURNAL	02/04/84-02/04/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON		22.00
01-14	4010650012	CALIFORNIA JOURNAL	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION RENEWAL		15.00
01-14	4010650013	WESTERN WATER EDUCATION FOUNDATION	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION		24.00
01-14	4010400018	FEDERAL EXPRESS CORP	12/13/83	SHIPPING COSTS		10.84
01-14	4010400025	SHELBYNE'S	12/25/83	FRESNO OFFICE SUPPLIES		32.00
01-14	4010400026	PACIFIC GAS & ELECTRIC CO	12/05/83-12/09/83	ONE NIGHT'S LODGING DOE PG&E SEMINAR ATTENDED BY STAFF MEMBER NISHOKI		56.74
01-14	4010400027	ALLENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	DECEMBER PRESS CLIPPING		32.00
01-14	4010650016	ASSISTANT PUBLIC PRINTER	12/01/83	ONE PACKAGE OF APPLICATIONS TO FILE PETITION FOR NATURALIZATION, FORM N-400		11.00
01-14	4010400019	PACIFIC BELL TELEPHONE	12/08/83	MONTHLY TELEPHONE SERVICE FOR SONORA (NOVEMBER)		178.50
01-14	4010400020	THE HERTZ CORP	12/19/83-12/23/83	MEMBERS AUTOMOBILE RENTAL FRESNO		133.63
01-14	4010400021	THE HERTZ CORP	12/19/83-12/23/83	MEMBERS AUTOMOBILE RENTAL FRESNO		213.58
01-14	4010650007	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	1984 BASIC MEMBERSHIP DUES		250.00
01-14	4010650014	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/84-12/31/84	1984 MEMBERSHIP DUES		250.00
01-14	4010650015	CALIFORNIA DEMOCRATIC DELEGATION	01/03/84-12/31/84	1984 MEMBERSHIP DUES		1200.00
01-14	4010650031	NINETY-EGHTE NEW MEMBER'S CAUCUS	01/03/84-12/31/84	1984 SPECIAL ASSESSMENT		500.00
01-14	4010650031	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/83-12/31/83	LOCAL AREA TOLL CHARGES		26.97
01-14	4010400023	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE		352.44
01-14	4010400024	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY FTS SERVICE FOR FRESNO		295.48
01-14	4010650001	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY FTS SERVICE FOR STOCKTON		331.30
01-14	4010650002	GSA, OAD, FINANCE DIVISION	12/22/83	1984 RESEARCH SERVICES DUES		2,000.00
01-14	4010400016	DEMOCRATIC STUDY GROUP	12/22/83	1984 SUBSCRIPTION		65.00
01-14	4010400016	ROLL CALL	01/03/84-12/31/84	1984 JANITORIAL SERVICE		96.24
01-23	4020640005	DUNHAM & WILLIAMS JANITORIAL SERVICE	01/09/84-12/31/84	WATER SERVICE FOR STOCKTON		237.62
01-23	4020640006	CALIFORNIA WATER SERVICE CO.	01/01/84-01/31/84	DATA TELEPHONE SERVICE FRESNO		171.00
01-23	4020640008	PACIFIC BELL TELEPHONE	12/01/83-01/03/84	COFFEE SUPPLIES		700.00
01-23	4020640024	HAVA JAVA COFFEE COMPANY	12/26/83	RENT 808 NORTH CENTER ST STOCKTON, CA 95202		1,171.00
01-23	4020640007	JOYCE SILVERIA	01/01/84-01/30/84	RENT 1900 MARIPOSA WALL FRESNO, CA 93721		57.82
01-27	4026890327	PG & E	01/01/84-01/30/84	MONTHLY SCHEDULE CARDS		27.51
01-27	4023650011	HILMAR PROPERTIES	12/05/83-01/04/84	MEMBER'S SCHEDULE CARDS		98.21
01-27	4024200017	DAVID R RAMAGE	01/13/84	ROUND TRIP AIR FARE WASHINGTON/FRESNO/STOCKTON/WASHINGTON		502.00
01-27	4024200012	STEVEN J JOST	01/09/84-01/16/84	R/T AIR FARE WASHINGTON/FRESNO/STOCKTON/WASHINGTON		503.00
01-27	4024200021	JANICE ELLIOTT-KANE	01/09/84-01/16/84			







## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-23	4047620023	DAVID R RAME	02/03/84	PRINTING FOR TWO SETS OF TOWN HALL MEETING CARDS	423.00	
02-23	4047620019	DAVID R RAME	02/06/84	1000 REFERRAL POST CARDS	37.50	
02-23	4047620024	STEVEN J JOST	02/09/84-02/11/84	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS ADMINISTRATIVE ASSISTANTS INSTITUTE	37.50	
02-23	4047620026	PG & E	01/04/84-02/02/84	MONTHLY ELECTRIC SERVICE (STOCKTON)	132.34	
02-23	4047620027	CALIFORNIA WATER SERVICE CO	01/03/84-02/01/84	MONTHLY WATER SERVICE (STOCKTON)	10.48	
02-23	4046550006	DAUGHERTY TRAVEL, INC	01/23/84-01/30/84	FRESNO-DC-FRESNO ROUND TRIP AIRFARE FOR STAFF MEMBER HARTNETT	871.00	
02-23	4048620030	POSTMASTER	02/03/84	POSTAGE STAMPS 200 TOTAL	40.00	
02-23	4047620025	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	499.82	
02-23	4047620020	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS SERVICE (STOCKTON)	302.11	
02-23	4047620021	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS SERVICE (FRESNO)	249.30	
02-27	4048300015	FRANK J SANDERS LEASING CO	02/01/84-03/10/84	MONTHLY DISTRICT AUTO LEASE PAYMENT	510.23	
02-27	4055890330	JOYCE SILVERIA	02/01/84	RENT 808 NORTH CENTER ST STOCKTON CA 95202	700.00	
02-27	4055890331	HILMAR PROPERTIES	02/01/84	RENT 1900 MARIPOSA MALL FRESNO CA 93721	1,174.00	
02-27	4052480022	CLAUDIA P ZULUETA	01/12/84-01/18/84	REIMB FOR COFFEE SUPPLIES FOR CONSTITUENTS	12.32	
02-27	4052480023	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	01/25/84	CONSTITUENT MEAL	3.35	
02-27	4054300010	C & P TELEPHONE	01/05/84-01/08/84	GASOLINE CHARGES FOR MEMBER'S RENTAL CAR	55.70	
02-27	4054300011	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE LONG DISTANCE CHGS	42.64	
02-28	4053880004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	340.86	
02-28	4054950002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	536.72	
02-29	4050900413	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(16.03)	
02-29	4056240006	DAVID R RAME	02/01/84-02/29/84	COMMUNITY SERVICE CERTIFICATES AND MEMO PADS	94.00	
02-29	4056240001	PACIFIC BELL	02/09/84-02/14/84	SONORA - MONTHLY SVC	74.82	
02-29	4056240004	CONGRESSIONAL PHOTO SHOPPE	02/16/84	FILM PROCESSING	14.58	
02-29	4061560004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	2.55	
02-29	4061800020	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CONSTITUENT COFFEE SUP	34.13	
02-29	4056240005	HAVA JAVA COFFEE COMPANY	02/16/84	SONORA - AT&T INFO SYS	9.75	
02-29	4061510003	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	SONORA - AT&T COMMUNIS	1.00	
02-29	4056240002	PACIFIC BELL	01/08/84-02/07/84	SONORA - MADERA, CITY DIRECTORY	189.73	
02-29	4056240003	PACIFIC BELL	01/08/84-02/07/84	ONE MADERA, CALIFORNIA, CITY DIRECTORY	63.00	
03-08	4055840014	R L POLK & COMPANY	02/13/84	ONE FRESNO, CALIFORNIA, CITY DIRECTORY	136.00	
03-08	4055840015	R L POLK & COMPANY	02/15/84	ONE SANGER, CALIFORNIA, CITY DIRECTORY	48.00	
03-08	4055840016	R L POLK & COMPANY	02/15/84	ONE YEAR SUBSCRIPTION SERVICE FOR WASHINGTON AND SONORA OFFICES	96.00	
03-08	4055840017	THE UNION DEMOCRAT	03/07/84-03/07/85	MARCH AUTOMOBILE LEASE PAYMENT	373.34	
03-14	4059580005	FRANK J SANDERS LEASING CO	03/01/84-03/31/84	MEMBERS ROUND TRIP AIRFARE SACRAMENTO	179.00	
03-16	4076670003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/14/84-02/15/84	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	429.00	
03-16	4076670001	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/03/84-02/06/84	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	419.00	
03-16	4076670002	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/09/84-02/21/84	MEAL FOR MEMBER AND CONSTITUTION FRESNO, CALIFORNIA	37.70	
03-16	4076670006	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/17/84	MEMBERS MOTEL ACCOMMODATION STOCKTON, CALIFORNIA	39.22	
03-16	4076670005	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/15/84	MEAL FOR MEMBER AND STAFF MEMBER HARTNETT STOCKTON, CALIFORNIA	15.16	
03-20	4076440014	SUPERINTENDENT OF DOCUMENTS	02/15/84	25 COPIES OF THE 'CONSTITUTION' & 25 COPIES OF THE 'DECLARATION OF INDEPENDENCE'	112.50	
03-20	4076440017	METRO CALIFORNIA MEDIA	03/09/84	ONE YEAR SUBSCRIPTION FOR STOCKTON	11.00	
03-20	4076680004	POLAR CALIFORNIA MEDIA	03/01/84-03/01/85	ONE SUBSCRIPTION (WITH ONE MID YEAR REVISION) TO 'METRO CALIFORNIA MEDIA'	79.50	
03-20	4076430001	POLAR WATER COMPANY, INC.	02/28/84	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	23.00	

OFFICE OF THE HON. RICHARD H LEHMAN—Continued

33-20	4076430008	JOHN HARTNETT	03/05/84-03/06/84	AUTOMOBILE RENTAL - WASHINGTON, DC	37.16
33-20	4076440006	PACIFIC BELL	02/26/84	PACIFIC BELL CHARGE	14.82
33-20	4076440009	PACIFIC BELL	02/22/84	PACIFIC BELL SERVICE	10.86
33-20	4076440012	PACIFIC BELL	02/17/84	PACIFIC BELL SERVICE	11.18
33-20	4076440015	ITT DIALCOM INC	02/01/84	COMPUTER SERVICES	40.00
33-20	4076430005	CHERYL L HIGGS-MCCLELLAN	02/29/84	EXPRESS MAIL CHARGE REIMBURSEMENT	9.35
33-20	4076430002	JEAN S RICHARDSON	02/27/84	REIMB FOR PHOTO PROCESSING FOR MEMBER	15.90
33-20	4076430004	CHERYL L HIGGS-MCCLELLAN	02/15/84	CAMERA EQUIPMENT RENTAL & PHOTO PROCESSING REIMBURSEMENT	27.64
33-20	4076440016	HAVA JAVA COFFEE COMPANY	03/08/84	CONSTITUENT COFFEE SERVICE	34.18
33-20	4076430003	JEAN S RICHARDSON	02/08/84	MILEAGE REIMBURSEMENT (56 MILES)	11.20
33-20	4076430009	JOHN HARTNETT	01/30/84-03/01/84	MILEAGE REIMBURSEMENT (2131 MILES)	426.20
33-20	4076430006	JOHN HARTNETT	01/30/84	LOGGING & MEALS - STOCKTON	59.64
33-20	4076430007	GEORGE URIARTE	02/14/84-02/28/84	MEALS - STOCKTON	31.41
33-20	4076440018	PACIFIC BELL	01/25/84	ELECTRICAL WORK IN STOCKTON OFFICE	20.00
33-20	4076440010	PACIFIC BELL	02/26/84	ATT INFORMATION SYSTEMS	1.55
33-20	4076440008	PACIFIC BELL	02/22/84	ATT INFORMATION	1.64
33-20	4076440011	PACIFIC BELL	02/26/84	ATT COMMUNICATIONS	313.56
33-20	4076440013	PACIFIC BELL	02/22/84	ATT COMMUNICATIONS	166.65
33-20	4076440013	PACIFIC BELL	02/17/84	ATT COMMUNICATIONS	650.40
33-21	4079820017	RIPON RECORD	03/24/84	ONE-YEAR SUBSCRIPTION RENEWAL	8.00
33-21	4079820018	DUNHAM & WILLIAMS JANITORIAL SERVICE	03/08/84	ONE-YEAR SUBSCRIPTION RENEWAL	92.00
33-21	4079820019	CLAUDIA P ZULUETA	02/02/84-03/05/84	JANITORIAL SERVICE FOR MARCH (STOCKTON)	8.00
33-21	4079820016	CLAUDIA P ZULUETA	02/02/84-03/05/84	MONTHLY ELECTRIC SERVICE (STOCKTON)	127.36
33-26	4082610013	CHALFANT PRESS INC	03/11/84	MONTHLY ELECTRIC SERVICE (STOCKTON)	33.00
33-26	4082610014	DAVID R RAMAGE	02/01/84-02/21/84	MILEAGE REIMBURSEMENT (55)	11.00
33-28	4087850016	HUDSON'S DIRECTORY	03/08/84	ONE-YEAR SUBSCRIPTION TO 'NYO REGISTER & INDEPENDENT' (FRESNO)	20.00
33-28	4087850017	LODI NEWS-SENTINEL	03/15/84	RECORD REPRINTS	88.37
33-28	4086530011	CRUZ MIGUEL BUSTAMANTE	04/15/84-04/15/85	ONE COPY OF NEWS MEDIA DIRECTORY	55.69
33-28	4086530012	CRUZ MIGUEL BUSTAMANTE	03/05/84-03/15/84	ONE-YEAR SUBSCRIPTION RENEWAL	70.56
33-28	4086530012	CRUZ MIGUEL BUSTAMANTE	03/05/84-03/15/84	HOTEL ACCOMMODATIONS - WASHINGTON, DC	608.98
33-28	4086530016	CALIFORNIA WATER SERVICE CO.	03/06/84-03/15/84	HOTEL ACCOMMODATIONS - WASHINGTON, DC	242.29
33-28	4086530018	ALLENS PRESS CLIPPING BUREAU	02/01/84-03/02/84	MONTHLY WATER SERVICE (STOCKTON)	258.78
33-28	4086530018	ALLENS PRESS CLIPPING BUREAU	02/01/84-03/02/84	MONTHLY WATER SERVICE (STOCKTON)	1.174.00
33-28	4086530031	DAVID R RAMAGE	02/01/84-02/29/84	FEBRUARY 1984, CLIPPING SERVICE	132.97
33-28	4086530031	DAVID R RAMAGE	03/13/84	CONGRESSIONAL RECORD REPRINT	185.06
33-28	4086530031	CRUZ MIGUEL BUSTAMANTE	03/06/84-03/13/84	TAXI FARE, WASHINGTON, DC	3,070.38
33-28	4086530017	ITT DIALCOM INC	03/01/84	COMPUTER SERVICES	552.98
33-28	4087850019	C & P TELEPHONE	02/01/84-02/29/84	C & P TELEPHONE TOLL CHARGES	
33-28	4087850020	C & P TELEPHONE	02/01/84-02/29/84	A T & T COMMUNICATIONS TOLL CHARGES	
33-28	4086530014	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY FTS SERVICE (FRESNO)	
33-28	4086530015	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY FTS SERVICE (STOCKTON)	
33-29	4087890334	JOYCE SILVERIA	03/01/84-03/30/84	RENT 808 NORTH CENTER ST STOCKTON CA 95202	700.00
33-29	4087890335	HILMAR PROPERTIES	01/01/84-01/31/84	RENT 1900 MARIPOSA MALL FRESNO, CA 93721	
33-30	4089920001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	
33-30	4090540029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	
33-31	4090900415	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		
33-31	4093490023	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
					50,768.56

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

01-11	4009550005	WILLIAM LEHMAN	12/07/83	TRAVEL - WASHINGTON TO MIAMI VIA EASTERN (COACH, W/OTA)	105.00
01-11	4009550006	WILLIAM LEHMAN	12/07/83	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT BY PRIVATE AUTO - 9 MILES @ 24 PER MILE	2.16
01-11	4009550007	WILLIAM LEHMAN	12/07/83	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT BY PRIVATE AUTO - 25 MILES @ 24 PER MILE	6.00
01-14	4011700019	DAVID R RAMAGE	12/22/83	NEWSLETTER	62.00
01-14	4011700016	THE WALL STREET JOURNAL	02/07/84-02/07/85	SUBSCRIPTION RENEWAL	94.00

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM LEHMAN—Continued</b>						
01-14	4011700017	SOUTHERN BELL	12/17/83-01/16/84	TELEPHONE BILL FOR DISTRICT OFFICE NUMBER TWO		348.41
01-14	4011700018	SOUTHERN BELL	12/11/83-01/10/84	TELEPHONE BILL FOR DISTRICT OFFICE NUMBER ONE		375.46
01-14	4011700023	JOHN D SCHELBE	12/12/83-12/15/83	TRAVEL-WASHINGTON/MIAMI/WASHINGTON (WORK IN DISTRICT OFFICE)		210.00
01-14	4011700020	LSW, INC	12/01/83-12/31/83	MONTHLY ON-LINE COMPUTER SERVICES		1,892.05
01-14	4011700024	JOHN D SCHELBE	12/13/83	GAS USAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR LEASED CAR		10.00
01-14	4011700025	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES		100.00
01-14	4011700026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES		200.00
01-14	4011700022	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE		66.10
01-14	4011700021	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY TIAS CHARGE		87.35
01-19	4016500030	LSW, INC	12/01/83-12/30/83	ADDITIONAL COMPUTER SERVICE		1,094.00
01-19	4016200040	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		399.45
01-20	4019240006	DAVID R RAMAGE	12/29/83	NEWSLETTER LABELS		240.00
01-20	4019240005	WILLIAM LEHMAN	02/01/84-07/31/84	REIMB FOR SUBSCRIPTION RENEWAL TO FOUR "NEIGHBORS"		12.50
01-20	4019240007	FEDERAL EXPRESS CORP	12/21/83	OFFICE BUSINESS PACKAGE MAILED TO WASHINGTON OFFICE FROM CONGRESSMAN LEHMAN WHILE IN DISTRICT		23.00
01-20	4019240008	WILLIAM LEHMAN	12/02/83-12/16/83	REIMB FOR LEASING OF WATER COOLER & SUPPLIES FOR DISTRICT OFFICE		1,812.50
01-27	4026860329	TWENTY TWENTY PROFESSIONAL CENTER	01/01/84-01/30/84	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162		100.00
01-31	4026860330	MARTIN LUTHER KING E D.C.O.	01/01/84-01/30/84	RENT 6116 N.W. SEVENTH AVE MIAMI FL 33127		1,621.23
01-31	4031900440	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	.....		(28.53)
01-31	4032410004	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	.....		100.22
01-31	4032440025	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	.....		4.55
02-05	4027590016	WILLIAM LEHMAN	01/01/84-01/31/84	REIMB FOR SUBSCRIPTION RENEWAL TO HALEAH HOME NEWS		15.00
02-05	4027590025	WILLIAM LEHMAN	02/01/84-12/31/84	REIMB FOR SUBSCRIPTION RENEWAL TO THE MIAMI TIMES		20.00
02-05	4027590026	WILLIAM LEHMAN	01/04/84-07/04/84	REIMB FOR SUBSCRIPTION RENEWAL TO THE MIAMI NEWS		29.90
02-05	4027590027	WILLIAM LEHMAN	02/02/84-05/03/84	REIMB FOR SUBSCRIPTION RENEWAL TO THE MIAMI HERALD		60.45
02-05	4027590022	PATRICE TRAPP	01/22/84-01/23/84	HOTEL ACCOMMODATION WHILE IN WASHINGTON PLUS FOOD		96.55
02-05	4027590028	DAVID R RAMAGE	01/17/84	NEWSLETTER		93.00
02-05	4027860015	PAAMELA C CLARK	12/13/83-12/14/83	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON		64.80
02-05	4027860016	PAAMELA C CLARK	12/14/83-12/17/83	HOTEL ACCOMMODATIONS WHILE IN COLORADO SPRINGS FOR VISIT TO AIR FORCE ACADEMY		101.87
02-05	4031320002	SOUTHERN BELL	11/11/83-12/10/83	TELEPHONE BILL FOR DISTRICT OFFICE NUMBER ONE		390.58
02-05	4027590021	PATRICE TRAPP	01/22/84-01/23/84	TRAVEL MIAMI/WASHINGTON/MIAMI - OFFICIAL MEETING IN WASHINGTON OFFICE		217.00
02-05	4027860014	PAAMELA C CLARK	12/13/83-12/19/83	TRAVEL MIAMI/WASHINGTON/MIAMI (FOR WORK IN OFFICE AND CONG TRIP SPONSORED BY A F ACADEMY TO COLO SPGS)		226.00
02-05	4027860017	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-01/01/85	MEMBERSHIP DUES		3,462.00
02-05	4027860018	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES/LONG DISTANCE SERVICE WASHINGTON		215.70
02-07	4033300016	SOUTHERN BELL	01/11/84-02/10/84	TELEPHONE BILLING FOR DISTRICT OFFICE NUMBER ONE		398.04
02-15	4044210020	WILLIAM LEHMAN	03/12/84-12/31/84	SUBSCRIPTION RENEWAL		32.00
02-16	4044320030	DAVID R RAMAGE	01/25/84	NEWSLETTER LABELS		23.80
02-16	4044320032	DAVID R RAMAGE	01/30/84	NEWSLETTER REPRINT		39.00
02-16	4044320033	SOUTHERN BELL	01/17/84-02/16/84	TELEPHONE BILLING FOR SECOND DISTRICT OFFICE		426.77
02-16	4044320031	GSA, OAD, FINANCE DIVISION	01/22/84	TIAS CHARGES		88.15
02-22	4048730023	DAVID R RAMAGE	02/07/84	ENVELOPE LABELS		392.40
02-22	4048730024	WILLIAM LEHMAN	01/03/84-01/17/84	REIMB FOR WATER COOLER & SUPPLIES FOR DISTRICT OFFICE (CRYSTAL WATER COMPANY)		23.00
02-22	4048730025	AUTOMATED SUPPLY CENTER, INC.	01/03/84	OPERATING SUPPLIES FOR SAVIN COPIER - DISTRICT OFFICE		213.90



02-24	4053300030	CONGRESSIONAL QUARTERLY INC	11/11/83	PUBLICATION 'CONGRESSIONAL DISTRICTS IN THE 80'S'	83.50
02-24	4094200011	LSW, INC.	01/01/84-01/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,950.91
02-24	4053630003	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	14.50
02-27	4058900332	TWENTY TWENTY PROFESSIONAL CENTER	02/01/84	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,812.50
02-27	4055890333	MARTIN LUTHER KING E D C O	02/01/84	RENT 6116 N SEVENTH AVE MIAMI FL 33127	100.00
02-28	4058750006	DAVID R RAGAGE	02/10/84	NEWSLETTER	1,251.00
02-28	4058750006	CAROLYN J ROCKYMORE	02/18/84	REIMB DUE FOR PURCHASES MADE FOR CONGRESSMAN LEHMAN'S OFFICE	18.97
02-28	4058750007	DAVID R RAGAGE	02/06/84	CERTIFICATES	6.50
02-28	4058710024	WILLIAM LEHMAN	02/09/84-02/20/84	TVL: WASHINGTON/MIAMI/WASHINGTON - EASTERN	404.00
02-28	4058710025	WILLIAM LEHMAN	02/09/84-02/20/84	TVL 2 TIMES R/T FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT BY PVT AUTO AT 24c PER MI & RTN (18MI)	4.32
02-28	4058710026	WILLIAM LEHMAN	02/09/84-02/20/84	TVL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RTN BY PVT AUTO AT 24c PER MILE (50 MILES)	12.00
02-28	4058750008	PAT THORPE	02/13/84-02/17/84	TRAVEL - WASHINGTON/MIAMI/WASHINGTON WORK IN THE DISTRICT OFFICE	210.00
02-28	4058750008	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TOLL CHARGES (C&P TELEPHONE SERVICE)	30.55
02-28	4058750031	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TOLL CHARGES (AT&T TELEPHONE SERVICE)	24.12
02-28	4058460016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	252.98
02-29	4060900406	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,621.23
02-29	4060900406	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		241.54
02-29	4061800041	SAVIN CORPORATION	02/29/84	CREDIT FOR 1983	(13.72)
03-16	4074820018	WILLIAM LEHMAN	01/01/84-01/31/84	METER USAGE CHARGE FOR COPIER	5.65
03-16	4074820016	WILLIAM LEHMAN	01/31/84-02/15/84	REIMBURSEMENT FOR RENTAL OF WATER COOLER AND SUPPLIES - DISTRICT OFFICE	23.75
03-16	4074820019	SOUTHERN BELL	02/17/84-03/16/84	SOUTHERN BELL MONTHLY SERVICE	103.83
03-16	4074820021	SOUTHERN BELL	02/11/84-03/10/84	SOUTHERN BELL MONTHLY SERVICE	212.07
03-16	4074820021	SOUTHERN BELL	02/22/84	MONTHLY TIAS CHARGES	88.15
03-16	4074820021	GSA, OAD, FINANCE DIVISION	02/17/84-03/16/84	ATT INFORMATION SYSTEMS	28.16
03-16	4074820020	SOUTHERN BELL	02/11/84-03/10/84	ATT COMMUNICATIONS	150.15
03-16	4074820022	SOUTHERN BELL	02/11/84-03/10/84	OFFICE BUSINESS PACKAGE SHIPPED TO WASHINGTON MONTHLY	5.16
03-16	4074820023	SOUTHERN BELL	05/01/84-12/31/84	TRAVEL WASHINGTON/MIAMI/WASHINGTON (WORK IN THE DISTRICT OFFICE)	24.00
03-16	4075570026	WILLIAM LEHMAN	02/17/84	TRAVEL WASHINGTON TO MIAMI (WORK IN THE DISTRICT OFFICE)	40.00
03-19	4075570023	FEDERAL EXPRESS CORP	02/07/84	COMPUTER SERVICES	105.00
03-19	4075570021	JOHN D SCHELBLE	02/01/84-02/29/84	UNDOPPER FROM LMS FILE (COMPUTER SERVICE)	2,074.20
03-19	4075570022	JOHN D SCHELBLE	02/01/84-02/29/84	SUBSCRIPTION RENEWAL & SERVICE	20.58
03-19	4075570024	LSW, INC.	02/01/84-02/29/84	TRAVEL FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT BY PVT AUTO @ 24c/MI & RTN-18 MI	20.00
03-20	4076320013	NETWORK	03/01/84-03/01/84	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PVT AUTO @ 24c/MI-50 MI	4.32
03-20	4076320015	WILLIAM LEHMAN	03/08/84-03/11/84	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-EASTERN AIRLINES	12.00
03-20	4076320016	WILLIAM LEHMAN	03/08/84-03/11/84	OFFICIAL RECORDING SERVICES	598.00
03-20	4076320030	WILLIAM LEHMAN	02/01/84-02/29/84	NEWSLETTER	215.25
03-23	4081520027	HOUSE RECORDING STUDIO	03/14/84	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN	442.00
03-28	4085530019	DAVID R RAGAGE	03/15/84-03/19/84	TRAVEL FROM RAYBURN HOB/WASHINGTON NAT'L AIRPORT BY PRIVATE AUTO @ 24/MI & RETURN (18 MI)	598.00
03-28	4083460019	WILLIAM LEHMAN	03/15/84-03/19/84	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN (50 MI)	4.32
03-28	4083460021	WILLIAM LEHMAN	03/05/84-03/19/84	R/T BY AIR TO DISTRICT - WASHINGTON, DC/MIAMI/WASHINGTON, DC	21.00
03-28	4085530022	MARGARET E SCHNEIDER	03/05/84-03/05/84	GROUND TRANSPORTATION FROM RAYBURN HOB TO NATIONAL AIRPORT	8.00
03-28	4085530023	MARGARET E SCHNEIDER	02/01/84-02/28/84	TOLL CHARGES (C&P)	12.42
03-28	4085530020	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES (AT&T)	28.95
03-28	4085530021	C & P TELEPHONE	03/01/84-03/30/84	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,812.50
03-28	4087890337	TWENTY TWENTY PROFESSIONAL CENTER	03/01/84-01/31/84	RENT 6116 N SEVENTH AVE MIAMI FL 33127	100.00
03-29	4087890337	MARTIN LUTHER KING E D C O	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	112.22
03-30	4089620004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	145.12
03-30	4090420003	CHESAPEAKE & POTOMAC TELEPHONE CO.			1,621.23
03-31	4090900407	(EQUIPMENT ALLOWANCE CHARGED)			176.40
03-31	4093490003	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					32,823.19

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM LEHMAN—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
02-24	4083990011	CONGRESSIONAL QUARTERLY INC	11/11/783	REFUND DUE TO REPRESENTING A DUPLICATE PAYMENT	( 83.50)	
<b>TOTAL</b>					<b>( 83.50)</b>	
<b>OFFICE OF THE HON. MICKEY LELAND</b>						
<b>OFFICIAL EXPENSES</b>						
01-16	4011200002	SINGLE SERVICE INSTITUTE	01/01/84-12/31/84	1984 SUBSCRIPTION FOR OFFICE USE		5.00
01-16	4011200007	TELEVISION DIGEST	02/13/84-02/12/85	COMMUNICATIONS DAILY RENEWAL FOR OFFICE USE		950.00
01-16	4011200004	DAVID R RAMAGE	12/13/83	CALLING CARDS FOR STAFF PERSON ANNA MARTINEZ		37.00
01-16	4011200008	FEDERAL EXPRESS CORP	12/13/83	CONSTITUENT MAILINGS		49.00
01-16	4011200009	FEDERAL EXPRESS CORP	12/23/83	CONSTITUENT MAILINGS		12.50
01-16	4011210012	GENE L LOCKE	12/19/83	HOTEL EXPENSE WHILE ON THE WAY TO DC FOR OFFICIAL BUSINESS		52.92
01-16	4011210013	GENE L LOCKE	12/20/83-12/22/83	HOTEL EXPENSE WHILE IN DC FOR OFFICIAL BUSINESS		153.17
01-16	4011200005	MARKS ANSWERING SERVICE	01/09/84-02/08/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE		58.00
01-16	4011200006	SOUTHWESTERN BELL	11/17/83-12/17/83	TELEPHONE BILL FOR DISTRICT OFFICE		542.97
01-16	4011200003	ALMADA TRAVEL AGENCY	12/18/83-12/20/83	ONE WAY TRAVEL HOUSTON TO WASHINGTON, DC FOR OFFICIAL BUSINESS IN D.C.		373.00
01-16	4011210011	GENE L LOCKE	12/18/83-12/20/83	MILEAGE FROM HOUSTON, TX TO D.C., 1500 MILES @ 24 PER MILE		360.00
01-16	4011200001	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES TELS		93.90
01-27	4026890331	SILVERSPRUE ASSOCIATES	01/01/84-01/30/84	RENT 01 SAN ANTONIO HOUSTON, TX 77004		1,380.00
01-30	4025870008	FEDERAL EXPRESS CORP	01/11/84	MAILING TO CONSTITUENTS		12.50
01-30	4025870009	FEDERAL EXPRESS CORP	11/07/83	MAILING TO CONSTITUENTS		30.00
01-30	4025870010	FEDERAL EXPRESS CORP	12/06/83	MAILING TO CONSTITUENTS		12.50
01-30	4025870011	FEDERAL EXPRESS CORP	11/08/83	MAILING TO CONSTITUENTS		30.00
01-30	4025870012	TEXAS PRESS SERVICE	01/12/84	MAILING TO CONSTITUENTS		46.50
01-30	4025870029	FEDERAL EXPRESS CORP	12/01/83-12/31/83	READING SERVICE AND CLIPPING		24.00
01-30	4025870005	STANDARD COFFEE SERVICE	09/01/83	COFFEE AND TEA FOR CONSTITUENTS		13.45
01-30	4025870004	CLARENCE L IRVING	01/11/84	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON BUSINESS		79.70
01-31	4031900456	(EQUIPMENT ALLOWANCE CHARGED)	01/16/84-01/18/84	POCKET FLT GUIDE FOR CONG. USE ON OFFICIAL BUSINESS		4,353.07
01-31	4025710009	OFFICIAL AIRLINE GUIDES, INC.	01/01/84-01/31/84	ONE YEAR'S SUBSCRIPTION FOR OFFICE USE		39.52
01-31	4025710010	THE WALL STREET JOURNAL	03/01/84-02/28/85	CONGRESSIONAL YELLOW BOOK FOR OFFICE USE		94.00
01-31	4025710011	THE WASHINGTON MONITOR	03/11/84-03/10/85	NYT AIRFARE DC/HOUSTON/DC ON OFFICIAL BUSINESS		103.00
01-31	4025710014	CLARENCE L IRVING	01/16/84-01/18/84	TAXI FARE WHILE ON OFFICIAL BUSINESS		328.00
01-31	4025710016	CLARENCE L IRVING	01/16/84-01/18/84	CREDIT FOR 1983		17.50
01-31	4032410026	(STATIONARY ALLOWANCE CHARGED)	01/31/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS		(34.48)
01-31	4032400005	CLARENCE L IRVING	01/01/84-01/31/84	PARKING FEE WHILE ON OFFICIAL BUSINESS		459.81
01-31	4025710015	CLARENCE L IRVING	01/16/84-01/18/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS		86.62
01-31	4025710018	CLARENCE L IRVING	01/17/84	ANNUAL MEMBERSHIP DUES		4.00
01-31	4025710012	CONGRESSIONAL BLACK CAUCUS	01/01/84-12/31/84	BOOKS FOR OFFICIAL OFFICE USE		37.95
01-31	4025710013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	PRINTING EXPENSE FOR OFFICIAL OFFICE USE		4,000.00
02-05	4032600004	DAVID R RAMAGE	01/24/84			200.00
02-05	4032600005		07/18/83-12/17/83			15.95
						186.50

02-05	4031320003	MICKY LELAND	01/19/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	35.00
02-05	4032600006	MICKY LELAND	01/18/84-01/20/84	TAXI FARE WHILE ON OFFICIAL BUSINESS (AIRPORT)	71.50
02-05	4032600006	MICKY LELAND	01/13/84-01/19/84	R/T TRAVEL WHILE ON OFFICIAL BUSINESS DC/HOUSTON/DC	489.00
02-05	4032600001	GENE L LOCKE	01/19/84-01/20/84	TAXI FARE WHILE ON OFFICIAL BUSINESS (AIRPORT) 2 FARES	20.00
02-05	4032600002	GENE L LOCKE	01/24/84-01/26/84	ONE WAY CAR TRIP TO WASHINGTON, DC FROM HOUSTON ON OFFICIAL BUSINESS 1500 MILES	360.00
02-05	4032600003	GENE L LOCKE	01/18/84-01/20/84	AIRFARE HOUSTON/DC/HOUSTON	470.00
02-05	4032600008	CLARENCE L IRVING	01/14/84	GAS EXPENSE AND WINDSHIELDS CLEANER FOR RENTAL CAR	7.40
02-05	4031820008	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL TELEPHONE EXPENSE	652.28
02-07	4034310012	FEDERAL EXPRESS CORP	01/20/84	CONSTITUTENT MAILINGS	24.00
02-07	4034310013	FEDERAL EXPRESS CORP	01/24/84	CONSTITUTENT MAILINGS	42.00
02-07	4034310016	MIRANDA C KATSOYANNIS	01/29/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONSTITUTENT	11.80
02-07	4034310015	MIRANDA C KATSOYANNIS	01/27/84-01/29/84	TRANSPORTATION WHILE ON OFFICIAL BUSINESS	13.80
02-07	4034310017	MIRANDA C KATSOYANNIS	01/29/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS WITH CONSTITUTENT	11.79
02-07	4034310014	MARTIN SELLEY	01/27/84	GRAPHICS ART WORK FOR TOWN MEETING FLYER	25.00
02-15	4043500014	FEDERAL EXPRESS CORP	01/30/84	CONSTITUTENT MAILINGS	24.00
02-15	4043500013	DAVID R RAMAGE	01/27/84	IMPRINT PHOTOS FOR OFFICIAL USE	39.00
02-15	4043500015	CONGRESSIONAL PHOTO SHOPPE	01/23/84	OFFICIAL PHOTOS FOR NEWSLETTER	200.83
02-21	4048300026	DAVID R RAMAGE	01/27/84	CARDS PRINTED FOR CONGRESSMAN 'THOUGHT YOU'D BE INTERESTED'	200.83
02-21	4048300024	MARKS ANSWERING SERVICE	02/08/84-03/08/84	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	49.50
02-21	4048300023	ALMIEDA TRAVEL AGENCY	01/27/84-01/29/84	ROUNDTRIP TRAVEL ON OFFICIAL BUSINESS (DC/HOUSTON/DC) FOR STAFFER MIRANDA KATSOYANNIS	58.00
02-21	4048300020	ALMIEDA TRAVEL AGENCY	01/27/84-01/29/84	ROUNDTRIP TRAVEL FOR CONG. LELAND ON OFFICIAL BUSINESS DC/HOUSTON/DC	318.00
02-21	4048300021	MICKY LELAND	01/26/84	MEAL WITH CONSTITUTENTS, AND ELECTED OFFICIAL TO DISCUSS ECONOMIC PROBLEMS OF THE 18TH DISTRICT	387.00
02-21	4048300022	STANDARD COFFEE SERVICE	01/31/84	COFFEE AND TEA FOR CONSTITUTENTS	258.49
02-21	4048300025	GSA - OAO, FINANCE DIVISION	01/22/84	MONTHLY CHARGES TIAS	46.50
02-21	4048300019	THE WALL STREET JOURNAL	03/01/84-02/28/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICE USE	93.90
02-22	4048720004	SOUTHWESTERN BELL	02/01/84	TELEPHONE BILL FOR DISTRICT OFFICE	103.00
02-22	4048720005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/17/84-02/16/84	5 TEXAS STATE DIRECTORIES FOR OFFICE USE DC & DISTRICT	638.03
02-22	4048620031	POSTMASTER	01/01/84-12/31/84	MEMBERSHIP DUES	150.00
02-23	4049420006	WORLD POLICY INSTITUTE	01/24/84	200 20 CENT STAMPS FOR OFFICIAL OFFICE USE	40.00
02-24	4049420007	CONGRESSIONAL QUARTERLY INC	02/18/84	BOOKS FOR OFFICIAL OFFICE USE	19.95
02-24	4049420003	FEDERAL EXPRESS CORP	04/08/84-04/07/85	CONGRESSIONAL MONITOR FOR OFFICIAL OFFICE USE	798.00
02-24	4049420005	ALMIEDA TRAVEL AGENCY	02/02/84	CONSTITUTENT MAILING	12.50
02-24	4049420004	STANDARD COFFEE SERVICE	02/11/84	ONE WAY AIRFARE TO WASHINGTON, DC ON OFFICIAL BUSINESS FROM HOUSTON	169.00
02-24	4049420002	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/10/84	COFFEE FOR CONSTITUTENTS	3.70
02-24	4049420008	WESTERN UNION	01/03/84-12/31/84	MEMBERSHIP DUES	1,507.90
02-27	4055890334	SILVERSPRUCE ASSOCIATES	02/01/84	CONSTITUTENT MAILING-TELEGRAM	177.72
02-28	4055400015	DAVID R RAMAGE	02/06/84-02/08/84	RENT 4101 SAN JACINTO HOUSTON TX 77004	1,380.00
02-28	4055400017	TEXAS PRESS SERVICE	01/01/84-01/31/84	TOWN MEETING CARDS, BUSINESS CARDS	627.00
02-28	4055400016	ALMIEDA TRAVEL AGENCY	02/10/84	READING SERVICE & CLIPPINGS	37.60
02-28	4055600010	CLARENCE L IRVING	02/12/84-02/14/84	ONE WAY AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON FOR INAIN PAGE	169.00
02-28	4055600011	CLARENCE L IRVING	02/14/84	R/T AIRFARE DC/AUSTIN/DC A MEETING FOR TEXAS STAFF MEMBS TO LEARN MORE ABOUT STATE GOVT ASSIST DISTRICT	642.00
02-28	4055600013	CLARENCE L IRVING	02/12/84-02/14/84	TAXI CAB EXPENSE FROM NATIONAL A/P WHILE ON OFFICIAL BUSINESS	6.00
02-28	4055600011	CLARENCE L IRVING	02/12/84-02/14/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN AUSTIN	114.75
02-28	4055600012	CLARENCE L IRVING	02/12/84-02/14/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	27.74
02-28	4055400014	C & P TELEPHONE	01/01/84-01/31/84	TOTAL CHARGES FOR OFFICIAL BUSINESS (AT&T)	168.62
02-28	4055600014	C & P TELEPHONE	01/01/84-01/31/84	TOTAL TOLL CHARGES FOR OFFICIAL BUSINESS C&P	37.51
02-28	4058400021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	406.22
02-28	4059400017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-29	4059000420	FEDERAL EXPRESS CORP	02/01/84-02/29/84	CONSTITUTENT MAILINGS	4,353.07
02-29	4054130011	MARTIN SELLEY	01/31/84	FLYERS FOR TOWNMEETING	24.00
02-29	4061560005	MARTIN SELLEY	02/03/84	ONE WAY AIRFARE FOR INAIN PAGE HOUSTON/DC	633.42
03-08	4065320004	ALMIEDA TRAVEL AGENCY	02/22/84	R/T AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON/DC	12.50
03-08	4065320005	GENE L LOCKE	02/16/84-02/16/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	159.00
03-08	4065320006	GENE L LOCKE	02/16/84-02/16/84		318.00
03-08	4065320006	GENE L LOCKE			39.92



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-14	4069810013	PICKET FLT GUIDES...	04/01/84-03/31/85	FLT GUIDE FOR OFFICE USE	39.52	
03-14	4069810006	FEDERAL EXPRESS CORP.	02/24/84	CONSTITUENT MAILINGS	12.50	
03-14	4069810010	FEDERAL EXPRESS CORP.	02/02/84	CONSTITUENT MAILINGS	17.50	
03-14	4069810011	FEDERAL EXPRESS CORP.	02/10/84	CONSTITUENT MAILINGS	17.50	
03-14	4069810003	SOUTHWESTERN BELL TELEPHONE	02/17/84-03/13/84	TELEPHONE SERVICE	504.72	
03-14	4069810017	MARKS TELEPHONE ANSWERING SERVICE	03/08/84-04/08/84	ANSWERING SERVICE FOR DISTRICT OFFICE	38.00	
03-14	4069810008	GENE L LOCKE	02/23/84-02/26/84	ROUNDTRIP AIRFARE DC/HOUSTON/DC ON OFFICIAL BUSINESS	622.00	
03-14	4069810014	CLARENCE L IRVING	02/26/84-02/27/84	ROUNDTRIP AIRFARE DC/HOUSTON/DC ON OFFICIAL BUSINESS TO MEET WITH CONSTITUENTS	218.00	
03-14	4069810008	MICKEY LELAND	03/04/84	DINNER WITH CONSTITUENTS TO DISCUSS CONSTITUENT CONCERNS	17.31	
03-14	4069810007	STANDARD COFFEE SERVICE	03/01/84	REFRESHMENTS FOR CONSTITUENTS	1.85	
03-14	4069810006	MICKEY LELAND	02/11/84-02/17/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	288.91	
03-14	4069810007	MICKEY LELAND	02/24/84-03/02/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	268.63	
03-14	4069810009	GENE L LOCKE	02/27/84	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	27.00	
03-14	4069810010	GENE L LOCKE	02/24/84-02/27/84	CAR RENTAL EXPENSE WHILE ON OFFICIAL BUSINESS	161.43	
03-14	4069810015	CLARENCE L IRVING	02/26/84	TAXI FARE WHILE IN HOUSTON ON OFFICIAL BUSINESS	7.00	
03-14	4069810009	GENE L LOCKE	02/24/84-02/26/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	95.01	
03-14	4069810016	CLARENCE L IRVING	02/26/84-02/28/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	39.60	
03-14	4069810012	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS	93.90	
03-14	4069810004	SOUTHWESTERN BELL TELEPHONE	02/17/84-03/13/84	AT&T INFO SYSTEMS	163.20	
03-14	4069810030	DAVID R RAMAGE	03/01/84-03/05/84	AT&T COMMUNICATION CHARGES	57.78	
03-16	4074400011	ALMEDA TRAVEL AGENCY	03/02/84	PRINTING EXPENSE FOR OFFICE USE	64.50	
03-16	4074400009	WHITEHALL HOTEL	03/02/84	ONE WAY AIRFARE (HOUSTON-DC) FOR CONGRESSMAN LELAND ON OFFICIAL BUSINESS	169.00	
03-26	4082610016	CONGRESSIONAL QUARTERLY INC	04/23/84-04/23/85	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS, STAFF (AIN PAGE	337.96	
03-26	4082610015	ASSISTANT PUBLIC PRINTER	02/14/84	EXTRA CONGRESSIONAL RECORDS FOR OFFICE USE	228.00	
03-26	4082610020	TEXAS PRESS SERVICE	02/01/84-02/29/84	READING AND CLIPPING SERVICE	42.30	
03-26	4082610019	MICKEY LELAND	03/08/84-03/09/84	ONE WAY AIRFARE HOU/DC ON OFFICIAL BUSINESS	159.00	
03-26	4082610017	GENE L LOCKE	03/15/84-03/16/84	ROUNDTRIP AIRFARE DC/HOU/DC ON OFFICIAL BUSINESS	420.00	
03-26	4082610021	MICKEY LELAND	03/08/84-03/09/84	CAR RENTAL WHILE IN DISTRICT	104.43	
03-26	4082610018	GENE L LOCKE	02/18/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	82.25	
03-28	4086530024	GENE L LOCKE	02/18/84	MEAL WITH CONSTITUENTS	18.53	
03-28	4086530025	GENE L LOCKE	02/29/84	MEAL WITH CONSTITUENTS	115.00	
03-29	4087890338	SILVERPRICE ASSOCIATES	03/01/84-03/30/84	RENT 4101 SAN JACINTO HOUSTON TX 77004	1,380.00	
03-29	4087550023	CLED GLENN JOHNSON	03/12/84-03/13/84	ROOM & MEAL EXPENSE WHILE AT JOB TRAINING PARTNERSHIP CONFERENCE - JOBS FOR DISTRICT	59.87	
03-29	4088310005	FEDERAL EXPRESS CORP.	02/28/84-02/29/84	CONSTITUENT MAILING	36.50	
03-29	4088310006	ALMEDA TRAVEL AGENCY	03/13/84	ONE WAY AIRFARE DC/HOUSTON	321.00	
03-29	4088310007	M/A-COM ALANTHUS DATA, INC	02/15/84	MONTHLY COMPUTER FEE	59.00	
03-29	4088310004	GENE L LOCKE	02/04/84	MEAL WITH CONSTITUENT	15.61	
03-29	4088310008	GENE L LOCKE	02/12/84	MEAL WITH CONSTITUENTS	27.49	
03-29	4087550024	C & P TELEPHONE	02/01/84-02/29/84	MONTHLY TOLL CHARGES	95	
03-29	4087550025	C & P TELEPHONE	02/01/84-02/29/84	MONTHLY TOLL CHARGES (AT&T)	191.24	
03-30	40896910014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	213.01	
03-30	40896910014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	203.20	
03-31	40959500424	(EQUIMUNITY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	4,387.17	

OFFICE OF THE HON. MICKEY LELAND—Continued



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-27	4055890335	BALDWIN PLAZA ASSOC. SUITE1210	02/01/84	RENT 2280 GRAND AVE BALDWIN NY 00000.....	1,866.67	
02-27	4055890336	VILLAGE OF MASSAPEQUA PARK	02/01/84	RENT 151 FRONT STREET MASSAPEQUA PARK, NY 11762	60.00	
02-28	4054870009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	(.01)	
02-28	4058460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	332.24	
02-29	4060900193	EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		945.51	
02-29	4061560026	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		152.75	
03-07	4062660004	NORMAN F LENT	02/10/84-02/14/84	MEMBERS ROUND TRIP TRAVEL TO AND FROM DISTRICT WASH. DC/BALDWIN, NY TO WASHINGTON, DC.....	122.70	
03-07	4062660005	NORMAN F LENT	02/16/84-02/18/84	MEMBERS ROUND TRIP TRAVEL TO AND FROM DISTRICT WASH. DC/BALDWIN, NY TO WASHINGTON, DC.....	105.20	
03-07	4062660007	NORMAN F LENT	02/19/84-02/19/84	MEMBERS ROUND TRIP TRAVEL TO AND FROM DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.....	118.00	
03-09	4066300016	NORMAN F LENT	02/24/84	MEMBER'S R/T TRAVEL TO & FROM DIST-WASHINGTON, DC TO BALDWIN, NY TO WASH DC AIRFARE PLUS 80 MI @ 24c.....	105.20	
03-14	4069580011	THOMAS J LANKFORD	02/01/84-02/14/84	PRINT TAX LETTER - T/S: LABELS ON N/L: LABELS ON #10 ENVELOPES.....	2,003.47	
03-14	4069580012	THOMAS J LANKFORD	01/25/84-01/26/84	LABELS ON #10 ENVELOPES - 2 ORDERS.....	149.58	
03-14	4069580021	OAKLAND CARD & GIFT SHOP	03/01/84-03/31/84	NEWSPAPERS FOR MONTH.....	40.30	
03-14	4069580022	IRISH ECHO NEWSPAPER	03/01/84-02/28/85	SUBSCRIPTION RENEWAL.....	15.00	
03-14	4069580023	ERICHO TRIBUNE	04/01/84-03/31/85	SUBSCRIPTION RENEWAL.....	5.00	
03-14	4069580024	MID ISLAND HERALD, INC	04/01/84-03/31/85	SUBSCRIPTION RENEWAL.....	5.00	
03-14	4069580025	INDEPENDENCE VOICE	03/01/84-02/28/85	SUBSCRIPTION RENEWAL.....	6.00	
03-14	4069580028	EUGENE TURNER	02/21/84-02/22/84	TRAVEL ON EASTERN - BALDWIN/DC/BALDWIN.....	130.00	
03-14	4069580029	EUGENE TURNER	02/21/84-02/22/84	TAXI TO AND FROM TERMINAL.....	18.00	
03-14	4069580013	C & P TELEPHONE	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT.....	42.99	
03-14	4069580014	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE COMPANY SERVICE.....	10.68	
03-14	4069580017	ITT DIALCOM INC	02/01/84-02/29/84	TIMESHARING SERVICE.....	975.00	
03-14	4069580018	ITT DIALCOM INC	01/01/84-01/31/84	DUAL ACCESS CHARGE FOR JANUARY.....	28.00	
03-14	4069580019	ITT DIALCOM INC	01/17/84-01/20/84	DELIVERY CHARGES.....	19.20	
03-14	4069580020	ITT DIALCOM INC	01/01/84-01/31/84	MISC SERVICE CHARGES.....	277.22	
03-14	4069580026	EUGENE TURNER	02/21/84-02/22/84	4TH DISTRICT, NY TRAVEL BY PRIVATE AUTO - 80 MILES @ .24 PER MILE.....	19.20	
03-14	4069580027	DEAN R PFEFFER	02/21/84-02/22/84	4TH DISTRICT, NY TRAVEL BY PRIVATE AUTO - 80 MILES @ .24 PER MILE.....	23.00	
03-14	4069580032	DEAN R PFEFFER	01/03/84-02/16/84	PARKING.....	55.20	
03-14	4069580030	EUGENE TURNER	02/21/84-02/22/84	MILEAGE TRAVELLED BY AUTO WHILE ON OFFICIAL BUSINESS - 230 MILES @ .24 PER MILE.....	55.20	
03-14	4069580015	C & P TELEPHONE	01/01/84-01/31/84	HOTEL ACCOMMODATIONS.....	122.06	
03-14	4069580016	C & P TELEPHONE	01/01/84-01/31/84	ATEL COMMUNICATIONS TOLL CHARGES.....	187.61	
03-16	4074860002	NORMAN F LENT	03/01/84-03/04/84	C&P TELEPHONE COMPANY TOLL CHARGES.....	163.20	
03-16	4075220001	THE WESTBURY TIMES	03/01/84-02/28/85	MEMBERS TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.....	125.20	
03-19	4075220002	OCEANSIDE BEACON	03/01/84-02/28/85	NEWSPAPER SUBSCRIPTION.....	13.00	
03-19	4075220003	LONG ISLAND NEWS SERVICE	12/11/83-03/03/84	NEWSPAPER SUBSCRIPTION.....	10.00	
03-19	4075220005	NEW YORK TELEPHONE CO.	02/25/84-03/24/84	NEW YORK TELEPHONE SERVICE.....	28.65	
03-19	4075220007	NEW YORK TELEPHONE CO.	01/13/84-02/12/84	NEW YORK TELEPHONE SERVICE.....	61.92	
03-19	4075220010	NEW YORK TELEPHONE CO.	02/13/84-03/12/84	NEW YORK TELEPHONE SERVICE.....	245.04	
03-19	4075220004	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	NEW YORK TELEPHONE SERVICE.....	248.53	
03-19	4075220013	WESTERN UNION TELEGRAPH COMPANY	02/07/84	1984 MEMBERSHIP DUES.....	300.00	
03-19	4075220006	NEW YORK TELEPHONE CO.	02/07/84	MESSAGE CHARGES.....	8.33	
03-19	4075220008	NEW YORK TELEPHONE CO.	02/25/84-03/24/84	AT&T INFORMATION SYSTEMS.....	16.03	
03-19	4075220008	NEW YORK TELEPHONE CO.	01/13/84-02/12/84	AT&T INFORMATION SYSTEMS.....	59.94	



03-19	4075220011	NEW YORK TELEPHONE CO.	02/13/84-03/12/84	58.94
03-19	4075220019	NEW YORK TELEPHONE CO.	01/13/84-02/12/84	14.41
03-19	4075220012	NEW YORK TELEPHONE CO.	02/13/84-03/12/84	8.55
03-20	4072440016	NORMAN F LENT	03/11/84	173.20
03-20	4081570028	HOUSE RECORDING STUDIO	02/01/84-02/29/84	1,866.67
03-20	4087890339	BALDWIN PLAZA ASSOC. SUITE1210	03/01/84-03/30/84	6.00
03-20	4087890340	VILLAGE OF MASSAPEQUA PARK	03/01/84-03/30/84	60.00
03-30	4080670005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	141.71
03-30	4090420004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	196.73
03-31	4090900197	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	945.51
03-31	4093490004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	233.13
<b>TOTAL</b>				<b>27,233.59</b>

## OFFICE OF THE HON. SANDER M LEVIN

## OFFICIAL EXPENSES

01-19	4017650010	CHARLES H SILVER	12/08/83	10.00
01-19	4017650011	SUSAN MILLER	12/08/83	10.00
01-19	4017650013	CALVIN PRESBYTERIAN CHURCH	05/20/83	75.00
01-19	4017650014	BEATRICE C SAKS	10/04/83	28.94
01-19	4017650015	FEDERAL EXPRESS CORP	12/09/83	24.00
01-19	4017650016	CSA OAD FINANCE DIVISION	11/30/83	39.26
01-19	4017650021	MICHIGAN BELL TELEPHONE CO	11/28/83-12/27/83	282.35
01-19	4017650022	MICHIGAN BELL TELEPHONE CO	11/25/83-12/24/83	105.14
01-19	4017650023	MICHIGAN BELL TELEPHONE CO	11/28/83-12/27/83	45.61
01-19	4017650024	MICHIGAN BELL TELEPHONE CO	12/07/83-01/06/84	65.09
01-19	4017650025	MICHIGAN BELL TELEPHONE CO	12/07/83-01/06/84	15.73
01-19	4017650012	MIRIAM LOUISE BLANKS	12/22/83-12/27/83	196.00
01-19	4016620041	HOUSE RECORDING STUDIO	12/01/83-12/31/83	28.00
01-19	4017650019	C & P TELEPHONE	11/01/83-11/30/83	95
01-19	4017650020	C & P TELEPHONE	11/01/83-11/30/83	15.03
01-19	4017650016	GSA OAD FINANCE DIVISION	12/22/83	151.11
01-19	4017650018	GSA OAD FINANCE DIVISION	11/22/83	140.53
01-23	4019210010	UNIVERSITY OF MICHIGAN	11/22/83	53.00
01-27	4026890334	ETKIN-DIC COMPANY	01/01/84-01/30/84	955.00
01-27	4026890335	RALPH W CONSELTEA	01/01/84-01/31/84	300.00
01-31	4031900443	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1,549.76
01-31	4032440006	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	687.21
02-05	4027610015	POSTMASTER	01/06/84	9.35
02-23	4052800015	DAVID R RAMAGE	01/30/84	1,251.20
02-23	4052800020	DAVID R RAMAGE	02/01/84-02/03/84	2,610.10
02-23	4052800003	NEW YORK TIMES	01/02/84-04/01/84	58.00
02-23	4052800004	THE WASHINGTON POST	12/30/83-12/29/84	38.00
02-23	4052800005	THE WALL STREET JOURNAL	02/13/84-02/12/85	94.00
02-23	4052800006	NEW REPUBLIC	05/01/84-04/30/85	45.00
02-23	4052800017	WASHINGTON POST	02/06/84-02/05/85	62.40
02-23	4052800018	DETROIT FREE PRESS	01/15/84-01/14/85	36.50
02-23	4052800007	SANDER M LEVIN	01/24/84	85.00
02-23	4052800010	CITY OF INKSTER	02/12/84	60.00
02-23	4052800011	FEDERAL EXPRESS CORP	02/02/84	24.00
02-23	4052800013	CANTRELL/CUTTER PRINTING, INC	01/31/84	366.68
02-23	4052800014	CANTRELL/CUTTER PRINTING, INC	01/31/84	220.00
02-23	4052800019	ZIP PRINTING INC.	01/03/84	41.50
02-23	4052800021	CANTRELL/CUTTER PRINTING, INC	01/30/84	305.20
02-23	4052800008	MICHIGAN BELL TELEPHONE CO.	01/28/84-02/27/84	282.31

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SANDER M LEVIN—Continued</b>						
02-23	4052800001	INSLAW INC.	01/01/84-01/31/84	JANUARY COMPUTER SERVICE 1984	1,600.00	
02-23	4052800002	INSLAW INC.	02/01/84-02/29/84	FEBRUARY 1984 COMPUTER SERVICE AND TAPE CONVERSION	1,965.00	
02-23	4052800009	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINES - JANUARY CHARGES	191.11	
02-24	4053400014	BEATRICE G SACKS	01/10/84	REIMB FOR 1983 STATE OF MICHIGAN TELEPHONE BOOK	3.00	
02-24	4053400001	MICHIGAN BELL TELEPHONE CO.	12/25/83-01/24/84	MONTHLY SERVICE & EQUIPMENT	46.53	
02-24	4053400004	MICHIGAN BELL TELEPHONE CO.	12/28/83-01/27/84	MONTHLY SERVICE & EQUIPMENT	24.65	
02-24	4053400006	MICHIGAN BELL TELEPHONE CO.	12/28/83-01/27/84	MONTHLY SERVICE & EQUIPMENT	94.05	
02-24	4053400008	MICHIGAN BELL TELEPHONE CO.	01/07/84-02/06/84	MONTHLY SERVICE & EQUIPMENT	19.20	
02-24	4053400010	MICHIGAN BELL TELEPHONE CO.	01/07/84-02/06/84	MONTHLY SERVICE & EQUIPMENT	32.96	
02-24	4053400015	CHARLES H SILVER	01/09/84	IN-DISTRICT TRAVEL REIMB (AIRPORT)	7.00	
02-24	4053400016	TIMOTHY J HARRINGTON	01/08/84	IN-DISTRICT TRAVEL REIMB (AIRPORT)	7.00	
02-24	4053400012	TIMOTHY J HARRINGTON	01/04/84	REIMB FOR FEDERAL EXPRESS MAIL FOR MEDIA HANDBOOK	9.35	
02-24	4053400013	BEATRICE G SACKS	01/10/84	REIMB FOR EXPENSES FOR CSF MEETING JAN. 9, 1984	116.54	
02-24	4053400002	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	71.00	
02-24	4053400007	MICHIGAN BELL TELEPHONE CO.	12/25/83-01/24/84	ATT INFO SYSTEM	28.85	
02-24	4053400007	MICHIGAN BELL TELEPHONE CO.	12/28/83-01/27/84	ATT INFO SYSTEM	163.45	
02-24	4053400009	MICHIGAN BELL TELEPHONE CO.	01/07/84-02/06/84	ATT INFO SYSTEM	1.02	
02-24	4053400011	MICHIGAN BELL TELEPHONE CO.	01/07/84-02/06/84	ATT INFO SYSTEM	25.34	
02-24	4053400031	MICHIGAN BELL TELEPHONE CO.	12/28/83-01/27/84	ATT INFO SYSTEM	16.32	
02-24	4053400003	MICHIGAN BELL TELEPHONE CO.	12/25/83-01/24/84	LONG DISTANCE SERVICE	.45	
02-27	4055890337	ETKIN DUC COMPANY	02/01/84	RENT 17117 W 9 MILE RD SUITE 1120 SOUTHFIELD, MI 48075	955.00	
02-27	4055890338	RALPH H CONSELVEA	02/01/84	RENT 401 S LAFAYETTE ROYAL OAK, MI 48067	100.00	
02-28	4054880009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-28	4055690014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	364.23	
02-28	4056900408	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,326.84	
02-28	4056900408	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	744.19	
02-28	4051560006	(PHOTOCOPYING SERVICES CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	13.00	
02-28	4051560004	AMERICAN GENERAL SERVICE CORPORATION	11/28/83	TABULATION & KEYPUNCHING: 2 SURVEY RESULTS	1,242.02	
02-28	4053200019	INSLAW INC.	12/30/83	TAPE CONVERSIONS	680.00	
03-08	4053200011	C & P TELEPHONE	12/30/83	LONG DISTANCE CHGS DEC. 1983	26.83	
03-08	4053200028	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FTS SERVICE, ROYAL OAK OFFICE	26.44	
03-08	4053200028	ETKIN DUC COMPANY	03/01/84-03/30/84	RENT 17117 W 9 MILE RD SUITE 1120 SOUTHFIELD, MI 48075	955.00	
03-29	4087890342	RALPH CONSELVEA	03/01/84-03/30/84	RENT 401 S LAFAYETTE ROYAL OAK, MI 48067	100.00	
03-30	4089560013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	165.67	
03-30	4089560013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	206.03	
03-31	4095090049	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	709.32	
03-31	4095490025	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	470.77	
<b>TOTAL</b>					<b>23,121.20</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-08	4032950013	U. S. POST OFFICE	10/28/83-12/31/83	REFUND DUE TO UNUSED AMOUNT FOR A BULK PERMIT	( 598.18)	
<b>TOTAL</b>					<b>( 598.18)</b>	



## OFFICE OF THE HON. MEL LEVINE

## OFFICIAL EXPENSES

01-05	4005310015	THE BARON REPORT	12/27/83-12/27/84	NEWSLETTER SUBSCRIPTION FOR DC OFFICE	85.00
01-05	4005310016	LOS ANGELES HERALD-EXAMINER	11/29/83-02/01/84	NEWSPAPER SUBSCRIPTION FOR DIST OFFICE	17.90
01-05	4005310017	HUDSON'S DIRECTORY	01/01/84-12/31/84	DIRECTORY RENEWAL SUBSCRIPTION FOR DC OFFICE	87.00
01-05	4005310018	DIANE STAMMI	12/14/83	TAXI FARE FROM OFFICE TO UPAC FOR DELIVERY OF CONGRESSIONAL MATERIAL	2.00
01-05	4005310019	DAVID R RAMAGE	12/13/83	CONGRESSIONAL RECORD REPRINTS	22.00
01-05	4005310019	CARL D AGOSTINO & ASSOCIATES	12/06/83	LETTERHEADS & MEMO PADS	135.00
01-05	4005310020	QUICKPRINT CENTERS	12/01/83	PURCHASE OF MAILING LISTS	1,000.00
01-05	4005310012	END T LIEBER	12/16/83	PRINTING OF MAILING LISTS	82.08
01-05	4005310013	RONALD JOAN GROENER	11/10/83-10/30/83	PRINTING OF MATERIALS FOR DIST OFFICE	6.96
01-05	4005310014	KATHAL H BLUMBERG	11/16/83	OFFICIAL PHONE CALLS FROM HOME PHONE	8.52
01-09	4003610005	PACIFIC PALISADES POST	11/10/83-11/17/83	FILM DEVELOPMENT OF OFFICIAL FUNCTION (SENIOR CITIZEN CENTER OPENING)	13.09
01-09	4003610009	PACIFIC TELEPHONE COMPANY	01/28/84-01/27/85	BATTERIES FOR CAMERA AND FILM DEVELOPMENT	12.00
01-09	4003610006	C & P TELEPHONE	12/07/83-01/06/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	97.33
01-09	4003610007	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE IN DISTRICT OFFICE	48
01-09	4003610008	GSA, OAD, FINANCE DIVISION	12/22/83	DC OFFICE PHONE BILL (LOCAL)	61.85
01-11	4006420003	STEPHEN D SAWYER	12/06/83	TIAS MONTHLY CHARGES	285.63
01-11	4006420004	STEPHEN S SAWYER	12/14/83	RENTAL OF TRUCK FOR TRANSPORTING POSTAL PATRON MAILING FROM DISTRICT OFFICE TO POST OFFICE	77.09
01-11	4006420001	STEPHEN S SAWYER	10/20/83	RENTAL OF TRUCK FOR TRANSPORTING POSTAL PATRON MAILING FROM DISTRICT OFFICE TO POST OFFICE	42.67
01-11	4006420002	STEPHEN S SAWYER	12/14/83	EXPRESS MAIL OF CONGRESSIONAL MATERIAL TO DC OFFICE	11.75
01-11	4006420005	MEL LEVINE	11/23/83	EXPRESS MAIL OF CONGRESSIONAL MATERIAL TO DC OFFICE	18.30
01-11	4006810016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	LUNCH W/ CONSTITUENT TO DISCUSS MATTERS PERTINENT TO DISTRICT	23.75
01-11	4006810017	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83-12/31/83	MEMBERSHIP DUES	650.00
01-11	4006810018	CALIFORNIA DEMOCRATIC DELEGATION	01/01/84-12/31/84	REMAINDER OF 1983 MEMBERSHIP DUES	750.00
01-11	4006810019	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984	1,200.00
01-11	4006810020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	MEMBERSHIP DUES	150.00
01-11	4011520004	U. S. TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	500.00
01-11	4011520005	NINETY-EIGHT NEW MEMBER'S CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	200.00
01-11	4011520006	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	250.00
01-11	4011520007	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	MEMBERSHIP DUES	300.00
01-11	4011520008	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-16	4012600072	POSTMASTER	12/22/83	MEMBERSHIP DUES	500.00
01-19	4016620042	HOUSE RECORDING STUDIO	12/01/83-12/31/83	POSTAGE STAMPS FOR OFFICIAL USE	200.00
01-27	4023590010	DAVID R RAMAGE	12/22/83-12/23/83	OFFICIAL RECORDING SERVICES	16.68
01-27	4023590011	DAVID R RAMAGE	12/29/83	REPRINTS - MIDEAST & LEGISLATIVE PROCESS LETTER	283.00
01-27	4023590012	DAVID R RAMAGE	12/29/83	NEWSPAPER REPRINTS (1) AND (2)	492.00
01-27	4023590014	DAVID R RAMAGE	12/29/83	NEWS REPRINT	114.00
01-27	4023590018	HERITAGE	01/10/84-01/13/84	MEMO PADS & ARMS NEWSLETTERS	140.00
01-27	4023590019	AVIATION WEEK & SPACE TECHNOLOGY	05/01/84-05/01/85	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	20.00
01-27	4026890337	KB MANAGEMENT CO.	05/23/84-05/22/85	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	45.00
01-27	4023590005	LAX OFFICE SUPPLY	01/01/84-01/30/84	RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES CA 90045	2,175.00
01-27	4023590006	ARROWHEAD PURITAS WATERS	12/21/83-12/22/83	OFFICE SUPPLIES	13.23
01-27	4023590007	ALLENS PRESS CLIPPING BUREAU	12/20/83-12/24/83	BOTTLED WATER FOR USE IN DISTRICT OFFICE	22.45
01-27	4023590016	QUICKPRINT CENTERS	12/01/83-12/31/83	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	30.00
01-27	4023590017	EFFICIENT MEDICAL & BUSINESS EXCHANGE	11/01/83-11/30/83	COPYING OF CONGRESSIONAL MATERIAL	8.16
01-27	4023590008	EFFICIENT MEDICAL & BUSINESS EXCHANGE	01/01/84-01/31/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	73.90
01-27	4023590009	EFFICIENT MEDICAL & BUSINESS EXCHANGE	01/01/84-01/31/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	82.15
01-27	4023590015	PACIFIC TELEPHONE COMPANY	11/25/83-12/24/83	PHONE SERVICE IN DISTRICT OFFICE	26.42
01-27	4023590007	ANNE M. SENESE	12/18/83-12/22/83	AIR FARE FROM DC TO LA AND RETURN FM SAN FRAN TO NY FOR BUSS IN DIST (PROVIDED OWN TRANSP FOR PART)	260.00
01-27	4023590013	DAVID R RAMAGE	12/30/83	IMPRINTING HISTORICAL CALENDARS	165.00
01-31	4031900495	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	2,421.33
01-31	4032410027	(STATIONERY ALLOWANCE CHARGED)	01/31/84		362.44
01-31	4032440027	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		879.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-09	4038310002	DAVID R RAMAGE	01/13/84-01/18/84	IMPRINTING CALENDARS & ENVELOPES	10,614.00
02-09	4038310003	DAVID R RAMAGE	12/29/83	CHESHIRE LABELS ON CALENDAR ENVELOPES	322.00
02-09	4038310005	BELOW, TOBE AND ASSOCIATES	01/17/84	COMPUTER LETTERHEAD PRINTING	4,080.00
02-09	4038310001	FOREIGN AFFAIRS	05/23/84-05/22/85	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	22.00
02-09	4038310007	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	58.00
02-09	4038310008	STEPHEN D SAWYER	12/15/83-12/19/83	MAILING OF CONGRESSIONAL MATERIAL TO HOUSE OF REPRESENTATIVES VIA EXPRESS MAIL	36.15
02-09	4038310014	END I LIEBER	01/05/84	MAILING OF MATERIAL FOR USE IN CONGRESSIONAL MAILING VIA EXPRESS MAIL	9.35
02-09	4038310004	BARRY LEVINE	01/19/84	PUBLICITY MATERIAL FOR THE CONGRESSMAN FOR FILLING REQUESTS	53.50
02-09	4038310013	END I LIEBER	12/15/83	DEVELOPING PHOTOS	15.34
02-09	4038310013	MARTHA JOAN GROENER	11/10/83-12/19/83	CONGRESSIONAL TRAVEL IN DIST BY PRIVATE AUTO 114 MI @ 20c/MI	22.80
02-09	4038310009	JOAN ELIZABETH LERNER	10/03/83-12/22/83	CONGRESSIONAL TRAVEL IN DIST BY PRIVATE AUTO 454 MI @ 20c/MI	90.80
02-09	4038310011	END I LIEBER	10/20/83-12/20/83	CONGRESSIONAL TRAVEL IN DIST BY PRIVATE AUTO 508 MI @ 20c/MI	101.60
02-09	4038310012	C & P TELEPHONE	12/01/83-12/12/83	DC OFFICE PHONE BILL (LONG DISTANCE)	38.67
02-09	4038310006	CALIFORNIA JOURNAL	03/01/84-03/01/85	MAGAZINE SUBSCRIPTION FOR USE IN DC OFFICE	35.00
02-22	4024800001	THE WALL STREET JOURNAL	02/02/84-02/01/85	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	94.00
02-22	4024800002	NATIONAL JOURNAL	02/04/84-02/03/85	MAGAZINE SUBSCRIPTION FOR DIST OFFICE	50.00
02-22	4024800003	UNITED STATES CAPITOL HISTORICAL SCTY	12/27/83	PURCHASE OF 1984 HOUSE CALENDARS	30,160.00
02-22	4024800004	NATIONAL JOURNAL	01/31/84	PRINTING OF COVER LETTERS TO CONSTITUENTS	995.00
02-24	4049420011	SPINELL PRINTING CO	01/18/84-01/30/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.81
02-24	4049420009	LAX OFFICE SUPPLY	01/24/84	PARKING FEE WHILE AT CONGRESSIONAL FUNCTION	5.00
02-24	4049420013	MEL LEVINE	01/04/84-01/21/84	BOTTLED WATER FOR USE IN DISTRICT OFFICE	34.35
02-24	4049420017	ARROWHEAD PUBLITAS WATERS, INC.	01/07/84-02/06/84	TELEPHONE SERVICE IN DISTRICT OFFICE	110.10
02-24	4049420010	PACIFIC TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	78.10
02-24	4049420018	EFFICIENT MEDICAL & BUSINESS EXCHANGE	01/30/84	COMPUTER LETTER PKGS	6,824.04
02-24	4049420016	BELOW, TOBE AND ASSOCIATES	01/20/84	ENTERTAINMENT EXPENSES FOR CONSTITUENTS	20.54
02-24	4049420012	MEL LEVINE	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	85.50
02-24	4053630005	HOUSE RECORDING STUDIO	01/01/84-01/31/84	MONTHLY TIAS CHARGES	368.79
02-24	4049420014	GSA, OAO, FINANCE DIVISION	01/22/84	TIAS MONTHLY CHARGES	534.17
02-24	4049420015	GSA, OAO, FINANCE DIVISION	01/22/84	RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES CA 90045	2,175.00
02-28	4053890340	NB MANAGEMENT CO	02/01/84	LOCAL TELEPHONE SERVICE	271.82
02-28	4053670018	CHESPEARE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4059410014	CHESPEARE & POTOMAC TELEPHONE CO	12/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	2,529.23
02-29	4060900459	(EQUIPMENT ALLOWANCE CHARGED)	02/29/84-02/29/84		394.47
02-29	4061560027	(STATIONERY ALLOWANCE CHARGED)	02/29/84-02/29/84		(18.16)
02-29	4061800021	(STATIONERY ALLOWANCE CHARGED)	02/29/84-02/29/84		862.00
03-20	4074800007	SPINELL PRINTING CO	02/29/84	PRINTING OF POSTCARDS FOR CONSTITUENTS	581.00
03-20	4074800017	DAVID R RAMAGE	02/02/84	LETTERHEADS AND ENVELOPES	67.00
03-20	4074800020	DAVID R RAMAGE	02/29/84	WASHINGTON POST	30.00
03-20	4076680008	JANKO	02/22/84	GRADING SERVICES (EPA POSTCARD)	20.00
03-20	4074800004	B'NAI B'RIITH MESSENGER	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION FOR USE IN DIST OFC (ONE YEAR)	26.35
03-20	4076680005	LOS ANGELES TIMES	12/19/83-04/09/84	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	6.00
03-20	4076680011	MALIBU TIMES	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	85.00
03-20	4076680012	THE BARON REPORT	04/21/84-04/20/85	NEWSLETTER SUBSCRIPTION FOR USE IN DISTRICT OFFICE 1 YEAR	30.00
03-20	4074800011	ALLENS PRESS CLIPPING BUREAU	01/01/84-01/31/84	NEWSPAPER CLIPPING SERVICE IN DIST OFC	21.00
03-20	4074800018	DAVID R RAMAGE	02/16/84	RECORD REPRINT	

03-20	4074800019	DAVID R RAMAGE	02/27/84	RECORD REPRINT	26.00
03-20	4074800021	LAX OFFICE SUPPLY	02/01/84	OFFICE SUPPLIES FOR DIST OFC	5.80
03-20	4075680006	ALLENS PRESS CLIPPING BUREAU	02/01/84-02/29/84	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	30.00
03-20	4075680007	JAMKO	01/09/84	GRAPHIC SERVICES (LETTERHEAD)	27.00
03-20	4075680010	ARROWHEAD PURITAS WATERS, INC	02/01/84-02/18/84	BOTTLED WATER FOR USE IN DISTRICT OFFICE	26.00
03-20	4075680013	QUICKPRINT CENTERS	01/30/84	COPYING OF CONGRESSIONAL MATERIAL	72.00
03-20	4074800001	PACIFIC TELEPHONE COMPANY	12/07/84-03/06/84	TELEPHONE SERVICE IN DIST OFC	99.03
03-20	4074800302	PACIFIC TELEPHONE COMPANY	12/25/83-01/24/84	PACIFIC BELL SERVICE	36.46
03-20	4075680009	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/84-03/31/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	67.90
03-20	4074800027	MEL LEVINE	02/10/84-02/21/84	AEROSPACE ADVISORY BFAST MTG IN DIST OFC W/ INDUSTRY REPS AND CONGRESSMAN	364.00
03-20	4074800013	RALPH'S BUFFETTERIA LTD	02/17/84	AIRFARE FROM DC TO LA AND RETURN VIA UNITED	17.90
03-20	4074800015	MEL LEVINE	02/12/84	PARKING WHILE AT CONGRESSIONAL FUNCTION	8.00
03-20	4074800016	MEL LEVINE	02/13/84	PARKING WHILE AT CONGRESSIONAL FUNCTION	8.00
03-20	4074800005	C & P TELEPHONE	01/01/84-01/31/84	DC OFFICE PHONE BILL (TOLL)	3.30
03-20	4074800006	C & P TELEPHONE	01/01/84-01/31/84	DC OFFICE PHONE BILL (AT&T)	42.01
03-20	4074800012	WESTERN UNION	02/10/84	BUSINESS TELEGRAM CHARGES	54.83
03-20	4074800009	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TIAS CHARGES	288.02
03-20	4074800010	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TIAS CHARGES	304.05
03-20	4074800003	PACIFIC TELEPHONE COMPANY	12/25/83-01/24/84	ATT COMMUNICATION	6.12
03-23	4081520029	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	7.00
03-29	4087950344	KB MANAGEMENT CO	03/01/84-03/30/84	RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES, CA 90045	2,175.00
03-30	4089450014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	131.90
03-30	4089250014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	145.59
03-31	4089090467	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	2,954.51
03-31	4093490005	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		5,182.97
03-31	4093210029	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		9.75
TOTAL					91,136.92

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES					
01-20	4019240009	ELLIOTT H LEVITAS	12/20/83	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA	89.00
01-30	4024750011	WIDE WORLD PHOTOS INC	01/05/84	OFFICIAL PHOTO	25.00
01-30	4024750009	THE WALL STREET JOURNAL	02/15/84-02/15/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	94.00
01-30	4024750012	OFFICIAL AIRLINE GUIDE	05/01/84-04/30/85	ONE YEAR RENEWAL OF NORTH AMERICAN EDITION 12 ISSUES (HELEN MOREY) WASHINGTON OFFICE	116.80
01-30	4024760008	SOUTHERN BELL	12/01/83-01/30/84	MONTHLY TELEPHONE SERVICE (DECATUR DISTRICT OFFICE)	403.46
01-30	4024760009	SOUTHERN BELL	12/19/83-01/19/84	MONTHLY TELEPHONE SERVICE (CONVINGTON DISTRICT OFFICE)	139.41
01-30	4024760021	ITT DIALCOM, INC	01/03/83	THRESHAMING SERVICE - PLANT UNLIMITED	935.00
01-30	4024760024	COFFEE SYSTEM OF WASHINGTON	10/01/83-10/31/83	DUAL ACCESS OCTOBER	123.29
01-30	4024760018	COFFEE SYSTEM OF WASHINGTON	12/05/83	CONSTITUENT COFFEE SERVICE	29.00
01-30	4024760022	FUN CENTER MOTORHOME RENTAL'S	01/03/84	MOBILE OFFICE COFFEE SERVICE	10.95
01-30	4024760023	C & P TELEPHONE	01/03/84-01/24/84	MOBILE OFFICE RENTAL (THREE WEEKS)	1,306.00
01-30	4024760013	C & P TELEPHONE	10/01/83-10/31/83	LOCAL & LONG DISTANCE CHARGES (OCTOBER)	302.78
01-30	4024760014	C & P TELEPHONE	11/01/83-11/30/83	LOCAL & LONG DISTANCE CHARGES (OCTOBER)	4.35
01-30	4024760015	C & P TELEPHONE	11/01/83-11/30/83	LOCAL & LONG DISTANCE CHARGES (NOVEMBER)	157.19
01-30	4024760017	C & P TELEPHONE	11/01/83-11/30/83	LOCAL & LONG DISTANCE CHARGES (NOVEMBER)	1.46
01-30	4024760019	WESTERN UNION TELEGRAPH COMPANY	11/01/83-12/31/83	TELEGRAPH MESSAGE SERVICE	119.01
01-30	4024760020	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAPH MESSAGE SERVICE	55.91
01-31	403241900136	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,861.27
01-31	40324110006	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	( 37.53)
01-31	40324040007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	MOBILE OFFICE SCHEDULE CARDS	1,608.10
02-05	4031820013	DAVID R RAMAGE	01/17/84	NEWSLETTERS	1,685.00
02-05	4031820014	DAVID R RAMAGE	01/17/84	ONE YEAR RENEWAL OF NORTH AMERICAN EDITION 12 ISSUES (MARY ANNE SUMMERS, DISTRICT OFFICE)	4,305.00
02-05	4024650017	OFFICIAL AIRLINE GUIDE	04/01/84-03/31/85	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	116.80
02-05	4024650014	DEKALB OFFICE EQUIPMENT	10/27/83		17.07

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-05	4024500015	OFFICE GRAPHICS, INC.	11/23/83	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	37.29
02-05	4031820015	SOUTHERN BELL	01/10/84	MONTHLY TELEPHONE SERVICE (DECATUR DISTRICT OFFICE)	387.02
02-05	4024500013	ITT DIALCOM INC.	12/31/83	DUAL ACCESS CHARGES FOR NOVEMBER AND DECEMBER	309.29
02-05	4027610016	POSTMASTER	01/12/84	2000 20 CENT, 200 \$1, 100 \$2, 100 5 CENT, 100 3 CENT	809.00
02-05	4031820010	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE AND LOCAL AREA TOLL CHARGES	1.69
02-05	4031820011	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE AND LOCAL AREA TOLL CHARGES	294.76
02-05	4024500012	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE AND LOCAL AREA TOLL CHARGES	222.07
02-05	4024500016	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
02-14	4042220013	DAVID R RAMAGE	01/27/84	NEWSLETTERS: BUDGET PLAN	490.00
02-14	4042220015	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE - DAILY AND SUNDAY	58.00
02-14	4042220012	DAVID R RAMAGE	01/19/84	DEAR COLLEAGUE LETTERS	18.70
02-14	4042220016	SOUTHERN BELL	01/19/84	MONTHLY TELEPHONE SERVICE	135.05
02-14	4042560018	ELLIOTT H LEVITAS	01/27/84-01/30/84	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	178.00
02-14	4042560019	ELLIOTT H LEVITAS	01/20/84-01/23/84	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	178.00
02-14	4042560020	ELLIOTT H LEVITAS	01/11/84-01/12/84	TRAVEL - ATLANTA TO WASHINGTON NATIONAL AND RETURN TO ATLANTA	314.00
02-14	4042560021	ELLIOTT H LEVITAS	01/18/84	TRAVEL - ATLANTA TO WASHINGTON NATIONAL	89.00
02-14	4042220014	COFFEE SYSTEM OF WASHINGTON	01/31/84	CONSTITUENT COFFEE SERVICE	3.30
02-21	4045350023	THE ATLANTA CONSTITUTION	02/03/84-02/03/85	ONE YEAR RENEWAL-ATLANTA CONSTITUTION, ATLANTA JOURNAL, DC OFFICE	291.00
02-21	4045350036	OFFICIAL AIRLINE GUIDES, INC.	01/03/83-12/31/83	OFFICIAL AIRLINE GUIDES-DC OFFICE	130.00
02-21	4045350021	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS, DEC 1983	107.80
02-21	4045350024	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHGS-TIAS (JAN 84)	106.76
02-24	4052820057	OFFICIAL AIRLINE GUIDE	06/01/84-05/31/85	POCKET FLIGHT GUIDE RENEWAL FOR WASHINGTON OFFICE	39.52
02-24	4052820005	JAMES F FLEWING	01/31/84-02/09/84	ROUND TRIP AIR-TL TO DCA TO ATL EASTERN AIRLINES PLUS TRANSPORTATION (WASHINGTON WORK PERIOD)	195.50
02-24	4052820004	LIBBY BECKHAM	02/05/84	PHOTOGRAPHIC SERVICES IN DISTRICT	59.83
02-24	4052820006	WESTERN UNION TELEGRAPH COMPANY	01/31/84	TELEGRAPHIC MESSAGES SERVICE	294.22
02-28	4054870010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058460032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	399.91
02-29	40650900177	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,857.49
02-29	4061560007	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		927.38
02-29	4061800042	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(15.93)
03-05	4060340013	PHYLIS KENNEDY	02/02/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	53.70
03-05	4060340014	ITT DIALCOM INC.	02/01/84	TIMESHARING SVS PLAN 1 UNLIMITED FOR FEB PLUS DUAL ACCESS CHGS FOR JANUARY	1,199.12
03-05	4060340012	SHERVILL L JENNINGS	02/12/84	POSTAGE FOR MAIL SENT TO DISTRICT OFFICE	19.70
03-05	4060340011	C & P TELEPHONE	01/07/84	PHOTOGRAPHIC SERVICES IN DISTRICT	13.36
03-05	4060340011	ATLANTA MAGAZINE	01/01/84-01/31/84	MONTHLY TOLL CHGS	225.69
03-15	4072230015	HURLS HILL	12/10/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
03-15	4072230020	DEKALB OFFICE EQUIPMENT	12/05/83	POLICE SERVICES RENDERED IN DISTRICT FOR SEMINAR	60.00
03-15	4072230025	SOUTHERN BELL	12/30/83-01/03/84	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	10.60
03-15	4072230021	SOUTHERN BELL	02/19/84	TELEPHONE SERVICE COVINGTON OFFICE	91.08
03-15	4072230014	ELLIOTT H LEVITAS	02/10/84	TELEPHONE SERVICE	230.09
03-15	4072230014	ELLIOTT H LEVITAS	02/09/84	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GEORGIA	89.00
03-15	4072230027	BANDY T. PEESE	02/08/84	PHOTOGRAPHIC SERVICES IN DISTRICT	10.00
03-15	4072230018	COFFEE SYSTEM OF WASHINGTON	02/28/84	CONSTITUENT COFFEE SERVICE - WASHINGTON OFFICE	30.50
03-15	4072230026	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS	105.25

OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued



03-15	4072230019	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	1984 REGULAR MEMBERSHIP	300.00
03-15	4072230017	SOUTHERN BELL	02/19/84	AT&T INFORMATION SYSTEM	45.25
03-15	4072230022	SOUTHERN BELL	02/10/84	AT&T INFORMATION SYSTEM	156.40
03-15	4072230023	SOUTHERN BELL	02/10/84	AT&T COMMUNICATION	2.14
03-23	4083500023	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	DECATUR GA 00000	3,935.00
03-26	4082610023	DEKALB OFFICE EQUIPMENT	03/08/84	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	15.36
03-26	4082610025	BURROUGHS CORPORATION	03/08/84	TELECOPIER PAPER FOR DECATUR DISTRICT OFFICE	15.19
03-26	4082610022	ITT DIALCOM INC	03/05/83	TIMESHARING SERVICE PLAN 1, UNLIMITED FOR MARCH, DUAL ACCESS PRIME FEBRUARY 14 78 UNITS @ 7.00/UNIT	1,078.48
03-26	4082610024	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAPH MESSAGE SERVICE	236.97
03-30	4089620006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	262.90
03-30	4090420005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	223.25
03-31	4090900181	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,857.49
03-31	4093490026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,053.67
<b>TOTAL</b>					<b>34,964.35</b>

## OFFICE OF THE HON. JERRY LEWIS

## OFFICIAL EXPENSES

01-11	4010540008	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/24/84	SUBSCRIPTION	543.00
01-11	4010540009	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/24/84	SUBSCRIPTION	546.00
01-11	4010540001	SPARKLETT'S DRINKING WATER CORP	09/01/83-09/30/83	DRINKING WATER SERVICE FOR DISTRICT OFFICE	85.45
01-11	4010540002	SPARKLETT'S DRINKING WATER CORP	10/01/83-10/31/83	DRINKING WATER SERVICE FOR DISTRICT OFFICE	98.45
01-11	4010540007	SPARKLETT'S DRINKING WATER CORP	11/01/83-11/30/83	DRINKING WATER SERVICE FOR DISTRICT OFFICE	78.45
01-11	4010540004	AMERICAN EXPRESS COMPANY	11/26/83-12/08/83	R/T AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO/FM WASHINGTON - ONTARIO/WASHINGTON/ONTARIO	1,270.00
01-11	4010540003	AMERICAN EXPRESS COMPANY	11/04/83-11/07/83	R/T AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFCL BUSS TO/FM DIST ( WASH/ONTARIO/WASH)	1,270.00
01-11	4010540005	AMERICAN EXPRESS COMPANY	11/26/83-12/08/83	R/T AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFCL BUSS TO/FM WASHINGTON - ONTARIO/WASH/ONTARIO	1,270.00
01-11	4010540006	AMERICAN EXPRESS COMPANY	11/16/83	ONE WAY AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFCL BUSS TO DISTRICT - WASH, DC/ONTARIO	423.00
01-23	4019210016	CANTRELL/GUTTER PRINTING, INC.	10/06/83	PRINTING	45.81
01-23	4020380028	CANTRELL/GUTTER PRINTING, INC.	12/20/83	PRINTING-NEWSLETTER	4,591.65
01-23	4020380029	CANTRELL/GUTTER PRINTING, INC.	12/27/83	PRINTING-NEWSLETTER	4,605.65
01-23	4019210011	REDLANDS DAILY FACTS	12/10/83-12/09/84	SUBSCRIPTION	60.00
01-23	4019210015	HUDSON'S DIRECTORY	01/01/84-12/31/84	RENEWAL SUBSCRIPTION AND SUPPLIES	87.00
01-23	4019210026	THE SUN	11/23/83-11/22/84	SUBSCRIPTION	141.00
01-23	4019210027	WASHINGTON POST	12/26/83-12/25/84	SUBSCRIPTION	96.00
01-23	4020380027	SOUTHERN CALIFORNIA GAS CO	12/26/83-12/25/84	SUBSCRIPTION	62.40
01-23	4019210023	SOUTHERN CALIFORNIA GAS CO	10/21/83-11/22/83	GAS BILL FOR DISTRICT OFFICE	71.81
01-23	4019210024	SOUTHERN CALIFORNIA EDISON	11/22/83-12/21/83	GAS BILL FOR DISTRICT OFFICE	104.15
01-23	4019210025	ALLENS PRESS CLIPPING BUREAU	11/04/83-12/06/83	ELECTRIC BILL FOR DISTRICT OFFICE	72.51
01-23	4020380023	ALLENS PRESS CLIPPING BUREAU	10/01/83-10/31/83	NEWSPAPER CLIPPING SERVICE	28.00
01-23	4020380024	ALLENS PRESS CLIPPING BUREAU	11/01/83-11/30/83	NEWSPAPER CLIPPING SERVICE	28.00
01-23	4020380025	ALLENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	NEWSPAPER CLIPPING SERVICE	32.00
01-23	4020380030	CANTRELL/GUTTER PRINTING, INC.	12/12/83	PRINTING-LETTERHEAD	82.48
01-23	4020380032	OWENS FIRE & SAFETY CO.	12/12/83	FIRE EXTINGUISHER SERVICE FOR DISTRICT OFFICE	9.15
01-23	4019210017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/83-09/30/83	TELEPHONE BILL - DISTRICT OFFICE-REDLANDS	21.69
01-23	4019210018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/83-11/30/83	TELEPHONE BILL - DISTRICT OFFICE-REDLANDS	21.71
01-23	4019210020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/83-12/31/83	TELEPHONE BILL - DISTRICT OFFICE-REDLANDS	21.71
01-23	4019210021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/83-11/30/83	TELEPHONE BILL - DISTRICT OFFICE-REDLANDS	162.46
01-23	4019210022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/83-12/31/83	TELEPHONE BILL - DISTRICT OFFICE-REDLANDS	252.00
01-23	4019210032	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/28/83-12/27/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	325.96
01-23	4019210033	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/28/83-01/27/84	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	427.18
01-23	4020380031	OCTO INC	12/09/83	MICROFICHE SERVICES	88.79
01-23	4020380026	STANDARD COFFEE SERVICE CO	12/13/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	57.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. JERRY LEWIS—Continued</b>					
01-23	4019210013	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE TELEPHONE CHARGES	18 00
01-23	4019210014	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE TELEPHONE SERVICE - LOCAL AREA	274 73
01-23	4019210028	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE - LOCAL AREA	4 64
01-23	4019210029	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE - LOCAL AREA	36 74
01-23	4019210030	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE - LOCAL AREA	2 70
01-23	4019210031	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE - LOCAL AREA	77 07
01-23	4026890338	DUDLEY KETCHERSIDE	01/01/84-01/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	560 00
01-31	4031900516	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,639 86
01-31	4032440028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		181 70
01-31	4032500017	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		3 90
02-05	4032600009	AMERICAN EXPRESS COMPANY	01/23/84	ONE WAY AIRFARE FOR MEMBER WHILE ON OFCL BUSINESS RETURNING FROM THE DISTRICT ONTARIO/ WASHINGTON	635 00
02-05	4032600010	AMERICAN EXPRESS COMPANY	01/23/84	ONE WAY AIRFARE FOR STAFF MEMBER, A WILLIS WHILE ON OFFICIAL BUSINESS RTNG FM THE DIST ONTARIO/ WASH	635 00
02-05	4032600015	LETTITIA S HOADLEY	01/08/84	REIMB FOR ONE-WAY AIRFARE WHILE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS LOS ANGELES/ WASH	467 00
02-05	4032600014	STANDARD COFFEE SERVICE CO	01/24/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	83 50
02-05	4032600011	FIRST VIRGINIA BANK	12/08/83-12/27/83	GASOLINE FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFCL BUSINESS	49 40
02-05	4032600012	FIRST VIRGINIA BANK	01/09/84	GASOLINE FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFCL BUSINESS	25 00
02-05	4032600013	ARLENE WILLIS	12/16/83-12/22/83	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42 66
02-05	4032600016	LETTITIA S HOADLEY	01/05/84-01/07/84	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	130 58
02-07	4038510001	CITY OF REDLANDS MUNICIPAL SERVICES	10/31/83-12/31/83	SEWER AND WATER SERVICES FOR DISTRICT OFFICE	53 53
02-07	4038510002	SPARKLETT'S DRINKING WATER CORP	10/31/83-12/31/83	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	97 53
02-07	4038510003	PAT CINQUE	11/07/83	REIMB FOR OFFICE SUPPLIES	22 39
02-07	4038510004	B & J JANITORIAL	12/01/83-12/31/83	MONTHLY SERVICES FOR DISTRICT OFFICE	50 00
02-07	4038510005	SOUTHERN CALIFORNIA EDISON	12/06/83-01/06/84	ELECTRIC BILL - DISTRICT OFFICE	80 19
02-22	4046640007	CONTINENTAL TELEPHONE OF CALIFORNIA	12/05/83-01/04/84	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	26 60
02-22	4046640008	CONTINENTAL TELEPHONE OF CALIFORNIA	01/05/84-02/04/84	TELEPHONE BILL - DISTRICT OFFICE BARSTOW	33 17
02-22	4046640009	CONTINENTAL TELEPHONE OF CALIFORNIA	02/05/84-03/04/84	TELEPHONE BILL - DISTRICT OFFICE BARSTOW	32 04
02-24	4053630006	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	25 50
02-27	4053890341	DUDLEY KETCHERSIDE	02/01/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	560 00
02-28	4058410012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	348 04
02-28	4059450008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01 )
02-29	40609000476	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,639 45
02-29	4061560028	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		688 25
02-29	4061800022	NATIONAL JOURNAL	03/01/84-03/09/85	EXPENDITURE FOR 1983	20 76
03-08	4063430014	ITT DIALCOM INC	11/01/83-12/31/83	SUBSCRIPTION & BINDERS	518 00
03-08	4063430010	ITT DIALCOM INC	01/03/84-01/31/84	COMPUTER SERVICES	211 98
03-08	4063430011	ITT DIALCOM INC	01/03/84-01/31/84	COMPUTER SERVICES	975 00
03-08	4063430012	ITT DIALCOM INC	02/01/84-02/28/84	COMPUTER SERVICES	1,045 82
03-08	4063430013	WESTERN UNION	10/06/83	TELEGRAPH SERVICES	37 55
03-08	4067510018	MORRIS B GOLDMAN	12/12/83	REIMB FOR SUBSCRIPTION TO AMERICAN ECONOMICS REVIEW	16 20
03-09	4067510019	SOUTHERN CALIFORNIA GAS CO	12/21/83-01/23/84	GAS BILL FOR DISTRICT OFFICE	110 64
03-09	4067510014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/28/84-02/27/84	TELEPHONE BILL - DISTRICT OFFICE	271 50
03-09	4067510016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/84-01/31/84	TELEPHONE BILL - DISTRICT OFFICE	187 46

03-09	4067510017	GENERAL TELEPHONE COMPANY OF CALIFORNIA.	01/01/84-01/31/84	TELEPHONE BILL - DISTRICT OFFICE	22.86
03-09	4066630027	POSTMASTER	02/09/84	6 ROLLS OF 20 GENT STAMPS	120.00
03-14	4069810026	CANTRELL/CUTTER PRINTING, INC.	02/24/84	PRINTING - NEWSLETTER	4,668.65
03-14	4069810022	WASHINGTON POST	03/01/84-05/31/84	SUBSCRIPTION	24.00
03-14	4069810025	GEBBIE PRESS	01/30/84	ALL-IN-ONE DIRECTORY	64.00
03-14	4069700004	FEDERAL EXPRESS CORP	10/21/83	SHIPPING CHARGES	24.00
03-14	4069700005	FEDERAL EXPRESS CORP	01/10/84	SHIPPING CHARGES	12.50
03-14	4069700006	FEDERAL EXPRESS CORP	01/13/84	SHIPPING CHARGES	7.50
03-14	4069700007	FEDERAL EXPRESS CORP	12/22/83	SHIPPING CHARGES	24.00
03-14	4069700008	FEDERAL EXPRESS CORP	11/29/83	SHIPPING CHARGES	34.00
03-14	4069810018	FEDERAL EXPRESS CORP	12/13/83	SHIPPING CHARGES	12.50
03-14	4069810019	FEDERAL EXPRESS CORP	02/21/84	REIMBURSEMENT FOR OFFICE SUPPLIES	24.00
03-14	4069810023	PAT CINQUE	02/09/84	SHIPPING CHARGES	23.83
03-14	4069810024	FEDERAL EXPRESS CORP	12/19/83	SHIPPING CHARGES	24.00
03-14	4069810027	SOUTHERN CALIFORNIA GAS CO	01/23/84-02/22/84	GAS BILL - DISTRICT OFFICE	76.87
03-14	4069810020	STANDARD COFFEE SERVICE CO	01/05/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	7.50
03-14	4069810021	STANDARD COFFEE SERVICE CO	03/02/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	25.90
03-14	4069810029	FIRST VIRGINIA BANK	12/14/83-01/09/84	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1,074.71
03-14	4069810028	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	45.39
03-19	4065810002	B & J JANITORIAL	01/01/84-01/31/84	JANITORIAL SERVICES FOR DISTRICT OFFICES	50.00
03-19	4065810003	SPARKLETS DRINKING WATER CORP	01/01/84-01/31/84	RENTAL FOR WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	31.50
03-19	4065810005	ALLEN'S PRESS CLIPPING BUREAU	01/01/84-01/31/84	CLIPPING SERVICE	32.00
03-19	4065810006	SOUTHERN CALIFORNIA EDISON	01/06/84-02/03/84	ELECTRIC BILL - DISTRICT OFFICE	38.17
03-19	4065810031	OCTO INC.	01/27/84	MICROFILMING AND MICROFILMING CHARGES	173.50
03-19	4065810001	STANDARD COFFEE SERVICE CO	02/07/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	46.25
03-23	4081520030	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	73.00
03-26	4082420027	MARILYN GLICK	02/16/84	REIMB FOR PROCESSING OF PHOTOGRAPH TO BE USED IN OFFICIAL NEWSLETTER	6.33
03-26	4082420013	CONGRESSIONAL QUARTERLY INC.	12/23/83	THREE COPIES CONGRESSIONAL DISTRICTS IN THE 1980'S	221.00
03-26	4082420022	CAPITOL ENQUIRY, DEPT A	02/15/84	PUBLICATION - DIRECTORY OF THE LEGISLATURE	59.42
03-26	4082420014	FEDERAL EXPRESS CORP	12/29/83	SHIPPING CHARGES	36.00
03-26	4082420015	FEDERAL EXPRESS CORP	10/26/83	DISPENSANT FOR COPIER	24.00
03-26	4082420023	SAVIN CORPORATION	02/07/84	R/T A/T WHILE ON OFFICIAL BUSINESS TO MEET W/SOCIAL SECURITY OFF'LS ON DIST BUSS ONTARIO/SF/	48.77
03-26	4082420024	MARILYN GLICK	02/12/84-02/14/84	ONTARIO	128.00
03-26	4082420026	MARILYN GLICK	02/12/84-02/13/84	REIMB FOR LODGING WHILE ON OFFICIAL DISTRICT BUSINESS TO MEET W/ SOCIAL SECURITY OFFICIAL IN SAN	76.83
03-26	4082420019	OCTO INC.	02/08/84	FRAN.	1,906.44
03-26	4082420020	OCTO INC.	02/10/84	MICROFICHE CHARGES	55.24
03-26	4082420021	OCTO INC.	02/22/84	MICROFICHE CHARGES	180.41
03-26	4082420011	CORRINE VALDEZ	02/01/84-03/12/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 319 MILES @ 24/MI	76.56
03-26	4082420012	SHARIN J SHELTON	01/01/84-01/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 854 MILES @ 24/MI	204.96
03-26	4082420025	MARILYN GLICK	01/26/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 63 MILES @ 24/MI	15.12
03-26	4082420028	MARILYN GLICK	12/16/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 60 MILES @ 24/MI	14.40
03-26	4082420016	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE BILL - DISTRICT OFFICE	84.89
03-26	4082420017	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE BILL - DISTRICT OFFICE	86.95
03-26	4082420018	GSA, OAD, FINANCE DIVISION	03/22/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	79.82
03-29	4087890345	DUDLEY KETCHERSIDE	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	560.00
03-30	4089480026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	162.58
03-30	4090440023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	EQUIPMENT ALLOWANCE CHARGE	192.93
03-31	4090900484	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,633.47
03-31	4093490006		03/01/84-03/31/84		(128.41)
TOTAL					41,534.02



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM LEWIS</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4011520009	CHAMBER OF COMMERCE OF U.S.	11/18/83	CONGRESSIONAL HANDBOOK - 1983		25.00
01-11	4006810024	ANN DECKER	12/01/83-12/31/83	LOCK, MEAL COPIES		46.43
01-11	4006810025	SUN BANK OF ST. LUCIE COUNTY	11/01/83-12/31/83	PHOTO COPY CHARGES 142 COPIES @ .25		35.50
01-11	4011520011	BENCHMARK SYSTEMS	12/14/83	COMPUTER RIBBONS		72.99
01-11	4011520015	THOMAS J LANKFORD	12/06/83	PRINTING		65.21
01-11	4011520017	FP&L	11/29/83-12/19/83	ELECTRIC SERVICE		65.24
01-11	4011520018	SOUTHERN BELL	11/16/83-12/15/83	TELEPHONE SERVICE		288.98
01-11	4011520019	SOUTHERN BELL	11/16/83-12/15/83	TELEPHONE SERVICE		130.97
01-11	4011520012	TOM LEWIS	12/13/83	TRAVEL TO WASHINGTON, DC FROM W. PALM BEACH		119.00
01-11	4011520013	TOM LEWIS	12/13/83	TRAVEL TO WEST PALM BEACH, FL FROM WASHINGTON, DC		139.00
01-11	4011520014	TOM LEWIS	12/13/83	TRAVEL THROUGHOUT DISTRICT - 726 MILES @ .20 PER MILE		145.20
01-11	4006810021	DAVID BRIAN EARLE	12/08/83-12/10/83	HOTEL (WHILE ON OFFICIAL TRAVEL)		72.08
01-11	4006810022	USA LYONS	12/01/83-12/31/83	MILEAGE THROUGH DISTRICT 80 MILES @ .20		16.00
01-11	4006810023	ANN DECKER	12/01/83-12/31/83	MILEAGE THROUGH DISTRICT 117 MILES @ .20		32.00
01-11	4011520021	C & P TELEPHONE	12/01/83-12/31/83	MILEAGE THROUGH DISTRICT 890 MILES @ .20		178.00
01-11	4011520032	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGE		1.29
01-11	4011520030	GSA, OAO, FINANCE DIVISION	11/01/83-11/30/83	FIS LINE		77.64
01-16	4012600073	POSTMASTER	12/22/83	1 ROLL OF 20 CENT STAMPS		172.47
01-17	4011590010	NINA O MAY	12/29/83	PRINTING - NEWSLETTER		20.00
01-17	4011590011	CONGRESSIONAL QUARTERLY INC	01/03/84-01/22/85	CONGRESSIONAL QUARTERLY SERVICE		4,856.00
01-17	4011590012	SPEECHWRITER'S NEWSLETTER	01/03/84-12/31/84	NEWSLETTER SUBSCRIPTION		546.00
01-17	4011590013	CONGRESSIONAL QUARTERLY INC	01/22/84-01/22/85	CONGRESSIONAL MONITOR		115.20
01-17	4011590014	THE NEWS TRIBUNE	01/07/84-01/06/85	NEWSPAPER SUBSCRIPTION		798.00
01-17	4011590015	BUSINESS-INDUSTRY POLITICAL ACTION CMT	01/05/84	2 COPIES OF DIRECTORY OF BUSINESS RELATED POLITICAL ACTION COMMITTEES		60.00
01-17	4011590017	WASHINGTON POST	01/06/84-01/05/85	2 SUBSCRIPTION		70.00
01-17	4011590018	NATIONAL ASSOC OF COMMUNITY HEALTH CNTRS	01/05/84	DIRECTORY OF COMMUNITY HEALTH CENTERS		124.80
01-17	4011590016	DEMOCRATIC STUDY GROUP	01/03/84-01/03/85	1984 RESEARCH SERVICES		16.50
01-19	4016620043	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		2,000.00
01-27	4026990339	BOARD OF COUNTY COMMISSIONERS	01/01/84-01/30/84	RENT 50 KINDRED STREET STUART FL 33495		177.33
01-27	4026990340	SUN BANK OF SAINT LUCIE	01/01/84-01/30/84	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454		303.77
01-27	4026990341	PGA PROFESSIONAL LTD	01/01/84-01/30/84	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS FL 33410		1,425.00
01-27	4023620016	BURTON M SOUTHWARD	01/09/84-01/14/84	TELEPHONE		4.50
01-27	4023620017	BURTON M SOUTHWARD	01/09/84-01/15/84	AIRPLANE EXPENSE DC-WEST PALM BEACH-DC		278.00
01-27	4023620020	BURTON M SOUTHWARD	01/09/84-01/11/84	TAXI FARE		13.30
01-27	4027340006	KENNETH EDWARD MCKINNON	01/09/84-01/11/84	TRAVEL TO WEST PALM BEACH, FL, RETURN TO WASHINGTON, DC		278.00
01-27	4027340007	BURTON M SOUTHWARD	01/09/84-01/14/84	MEALS W/CONSTITUENTS		123.04
01-27	4023620018	KENNETH EDWARD MCKINNON	01/09/84-01/11/84	MEALS W/CONSTITUENTS		89.41
01-27	4027340005	BURTON M SOUTHWARD	01/09/84-01/14/84	HERTZ CAR RENTAL		183.72
01-27	4023620014	BURTON M SOUTHWARD	01/09/84-01/14/84	GASOLINE		13.00
01-27	4023620017	BURTON M SOUTHWARD	01/09/84-01/14/84	HERTZ CAR RENTAL		84.29
01-27	4027340002	KENNETH EDWARD MCKINNON	01/09/84-01/11/84	HOTEL EXPENSE		545.70
01-27	4023620015	BURTON M SOUTHWARD	01/09/84-01/14/84	MEALS		160.94
01-27	4023620019	BURTON M SOUTHWARD	01/09/84-01/14/84	HOTEL EXPENSES		183.40
01-27	4027340003	KENNETH EDWARD MCKINNON	01/09/84-01/11/84			

01-27	4027340008	KENNETH EDWARD MCKINNON	01/11/84	MEALS	8 54
01-30	4024760025	BURTON M SOUTHRD	01/11/84-01/17/84	AIR TRAVEL TO WPB, FL & RETURN TO WASHINGTON, DC	278 00
01-30	4024760026	WIRTH H MILLER	01/11/84-01/17/84	TVL TO WEST PALM BEACH, FL & RTN TO WASHINGTON, DC (HOTEL & MEALS)	612 44
01-31	4031900394	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	2,125 70
01-31	4032410028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		( 350 29)
01-31	4032400018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		722 85
01-31	4032400018	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		9 75
02-05	4027610017	POSTMASTER	01/01/84-01/31/84	2 ROLLS 20 CENT STAMPS	40 00
02-07	4033300006	HAMMILL NEWSPAPERS OF FLORIDA	01/01/84-01/31/84	SUBSCRIPTION CLEWIS NEWS	18 00
02-07	4033300007	NAPLES DAILY NEWS	01/01/84-12/31/84	SUBSCRIPTION 1-YR	109 00
02-07	4033300009	POST & EVENING TIMES	01/03/84-12/31/84	52 WEEKS-EVENING TIMES (6 DAY), TO: CONG TOM LEWIS 700 VIRGINIA AVE, FT PIERCE, FL	101 40
02-07	4033300010	POST & EVENING TIMES	01/03/84-12/31/84	52 WKS-7 DAY TO: CONG TOM LEWIS, 700 VIRGINIA AVE, FT PIERCE, FL	153 40
02-07	4033300012	WASHINGTON POST	01/06/84-12/31/84	2-1 YR SUBSCRIPTIONS	124 80
02-07	4033300015	PALM BEACH POST TIMES	01/30/84-12/29/85	1-YR SUBSCRIPTION	83 13
02-07	4033300008	FLORIDA SKY COURIER	12/17/83	COURIER SERVICE	15 00
02-07	4033300011	PURULATOR CUP COURIER	12/01/83-12/25/83	DECEMBER CLIPPING SERVICE	51 05
02-07	4033300013	SUSAN SPENCER	12/01/83-12/31/83	SUPPLIES	12 10
02-07	4034310026	SUSAN SPENCER	12/01/83-12/31/83	KEYS	17 72
02-07	4033300014	TOM LEWIS	01/17/84	185 MILES @ 20c/MI IN-DISTRICT TRAVEL	37 00
02-07	4034310018	DOUGLAS J CALLAWAY	12/19/83-12/21/83	382 MI @ 20c/MI, TOLLS	81 90
02-07	4034310019	MARY P MCCORD	12/01/83-12/31/83	400 MI @ 20c/MI	80 00
02-07	4034310020	ROBERT PINCHUK	12/01/83-12/31/83	757 MI @ 20c/MI	151 40
02-07	4034310021	C DAVID GOODLETT	12/01/83-12/31/83	1,217 MI @ 20c/MI	243 40
02-07	4034310024	SUSAN SPENCER	12/01/83-12/31/83	100 MI @ 20c/MI	20 00
02-07	4034310022	C DAVID GOODLETT	12/01/83-12/31/83	MEALS	24 17
02-07	4034310023	C DAVID GOODLETT	12/01/83-12/31/83	HOTEL	26 28
02-07	4033300013	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	MESSAGE SERVICE	61 48
02-23	4052700009	ALLIGATOR SIGNS, INC	01/10/84	LETTERING ON DISTRICT OFFICE DOOR	295 00
02-23	4052700010	BURTON M SOUTHRD	01/08/84-02/03/84	AIR TRAVEL FOR BETSY GIBSON FROM WEST PALM BEACH, FL TO WASHINGTON & RTN TO WPB, FL	278 00
02-23	4048620032	POSTMASTER	02/02/84	POSTAGE - 2 ROLLS OF 20 CENT STAMPS	40 00
02-23	4052700011	DONIA F ADAMS	01/03/84-01/31/84	MILEAGE IN DISTRICT 183 MILES AT 20c	36 60
02-23	4052700012	BRENDA G TYNDALL	01/03/84-01/31/84	MILEAGE THROUGHOUT DISTRICT 250 MILES AT 20c	50 00
02-23	4052700013	ROBERT PINCHUK	01/03/84-01/31/84	MILEAGE THROUGHOUT DISTRICT 1,176 MILES AT 20c	235 20
02-24	4053400018	THE NEWS TRIBUNE	01/23/84-01/23/85	ONE YEAR SUBSCRIPTION	57 00
02-24	4053400028	ROLL CALL	01/01/84-12/01/84	SUBSCRIPTION RENEWAL	25 00
02-24	4053400020	CANTRELL/CUTTER PRINTING, INC	01/31/84	REVISED LETTERHEAD	215 16
02-24	4053400022	BENCHMARK SYSTEMS	01/20/84	COMPUTER RIBBON	72 99
02-24	4053400023	BENCHMARK SYSTEMS	01/27/84	COMPUTER RIBBON	72 99
02-24	4053400024	PURULATOR COURIER CORP	01/07/84	COURIER SERVICE	8 75
02-24	4053400029	PURULATOR COURIER CORP	12/31/83	COURIER SERVICE	29 00
02-24	4053400030	PURULATOR COURIER CORP	12/31/83	COURIER SERVICE	48 00
02-24	4053400017	SOUTHERN BELL	12/24/83	COURIER SERVICE	133 79
02-24	4053400025	COFFEE-MAN, INC	12/05/83-01/04/84	TELEPHONE SERVICE IN DISTRICT	53 00
02-24	4053400026	TOM LEWIS	01/30/84	COFFEE FOR CONSTITUENTS	57 35
02-24	4053400027	TOM LEWIS	02/02/84	CONSTITUENT MEAL	12 65
02-24	4053400027	TOM LEWIS	02/07/84	CONSTITUENT MEAL	340 50
02-24	4053400021	HOUSE RECORDING STUDIO	01/01/84-01/31/84	1672 TRAVEL MILES @ .20 & TOLLS FOR DISTRICT TRAVEL	59 75
02-24	4053400019	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	ANNUAL DUES	900 00
02-27	4055900342	BOARD OF COUNTY COMMISSIONERS	02/01/84	RENT 50 KINDRED STREET STUART FL 33495	177 33
02-27	4055900343	SUN BANK OF SAINT LUCIE	02/01/84	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	303 77
02-27	4055900344	PGA PROFESSIONAL LUCIE	02/01/84	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS FL 33410	1,425 00
02-28	4055900344	THOMAS J LANFORD	12/29/83	MEMO PADS	26 95
02-28	4054400018	SOUTHERN BELL	12/01/83-12/31/83	TELEPHONE SERVICE	152 79
02-28	4055400024	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHARGES	43 99
02-28	4055400025	CHESAPEAKE & POTOMAC	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	308 25
02-28	4053880012	CHESAPEAKE & POTOMAC	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)
02-28	4054950009	CHESAPEAKE & POTOMAC	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. TOM LEWIS—Continued</b>					
02-28	4055400026	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE CHARGE FOR DISTRICT OFFICE	170.25
02-29	4060900361	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	BOOKS FOR OFFICE RESEARCH	2,125.70
02-29	4054310023	BURTON M SOUTHWARD	02/04/84	CONGRESSIONAL DISTRICTS IN THE 80'S	24.91
02-29	4054310022	CONGRESSIONAL QUARTERLY INC	01/17/84	BOOKS FOR OFFICE RESEARCH	81.95
02-29	4054310024	BURTON M SOUTHWARD	02/04/84	ONE YEAR SUBSCRIPTION	8.67
02-29	4054310029	THE BARON REPORT	03/01/84-03/01/85	ELECTRICITY	85.00
02-29	4054310020	FLORIDA POWER & LIGHT	12/15/83-01/11/84	ELECTRIC BILL	94.89
02-29	4056760001	FLORIDA POWER & LIGHT	01/17/84-02/09/84	COURIER SERVICE	101.45
02-29	4056760002	PURULATOR COURIER CORP	01/12/84-01/17/84	TELEPHONE MONTHLY SERVICE	26.50
02-29	4054310013	SOUTHERN BELL	12/17/83-01/16/84	WASHINGTON NATIONAL TO WEST PALM BEACH AIRPORT, WPB AIRPORT TO WASHINGTON NATIONAL	104.69
02-29	4054310015	TOM LEWIS	02/03/84-02/06/84	WASHINGTON NATIONAL TO WEST PALM BEACH AIRPORT, WPB AIRPORT TO WASHINGTON NATIONAL	278.00
02-29	4061560008	TOM LEWIS	02/01/84-02/29/84	CONSTITUENT MEAL, HOUSE OF REPRESENTATIVES	1,508.68
02-29	4054310016	ANN DECKER	02/10/84	1,090 MI @ 20¢/MI IN DIST MILEAGE	3.75
02-29	4054310017	LISA LYONS	01/05/84	20 MI IN DIST MILEAGE	216.00
02-29	4054310018	DAVID BRIAN EARLE	01/01/84-01/31/84	90 MILES IN DIST MILEAGE	4.00
02-29	4054310021	SUSAN SPENDER	01/05/84-01/11/84	2468 MI @ 20¢ IN DISTRICT MILEAGE	18.00
02-29	4058760003	C DAVID GOODLETT	01/01/84-01/31/84	1,081 MILES AT 20¢ PER MILE	493.60
02-29	4058760004	DOUGLAS J CALLAWAY	01/01/84-01/31/84	90 MILES AT 20¢	216.20
02-29	4058760005	DOUGLAS J CALLAWAY	01/16/84	MILEAGE 398 AT 20¢	18.00
02-29	4058760006	DOUGLAS J CALLAWAY	01/11/84-01/12/84	MEALS	79.60
02-29	4058760007	DOUGLAS J CALLAWAY	01/11/84-01/12/84	MOTEL	8.81
02-29	4061510005	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	ATT COMMUNICATIONS	49.48
02-29	4054310014	SOUTHERN BELL	12/17/83-01/16/84	ATT COMMUNICATIONS	47.45
02-29	4054310028	SOUTHERN BELL	12/17/83-01/16/84	TRAVEL TO DISTRICT, PALM BEACH, FL FROM WASH., DC & RTN, TRAVEL THROUGHOUT DISTRICT 2,155 MI @ 20¢	25.60
03-09	4068420010	KENNETH EDWARD MCKINNON	02/09/84-02/18/84	DC-WEST PALM BEACH-DC	431.00
03-09	4068420011	BURTON M SOUTHWARD	02/19/84-02/25/84	1 ROLL OF 20 CENT STAMPS	372.50
03-09	4066530028	POSTMASTER	02/13/84	MEALS WITH CONSTITUENTS (INVOLVING DISTRICT CONGRESSIONAL ISSUES)	20.00
03-09	4068420014	BURTON M SOUTHWARD	02/19/84-02/25/84	875 MILES TRAVEL THROUGHOUT DISTRICT @ 20	20.00
03-09	4068420009	KAREN L HOGAN	01/03/84-01/09/84	RENTAL CAR & GASOLINE	148.25
03-09	4068420012	BRENDA G TYNDALL	02/19/84-02/25/84	TRAVEL THROUGH OUT DISTRICT 540 MILES @ 20	175.00
03-09	4068420015	DOUGLAS J CALLAWAY	02/01/84-02/16/84	TRAVEL FOR MONTHLY VISITATION IN DISTRICT 415 MILES @ 20	205.99
03-09	4068420016	BURTON M SOUTHWARD	02/14/84-02/15/84	MEALS WHILE IN THE DISTRICT	108.00
03-09	4068420013	DOUGLAS J CALLAWAY	02/19/84-02/25/84	MEALS	88.92
03-09	4068420017	DOUGLAS J CALLAWAY	02/14/84-02/15/84	EXCESS COPIES CHARGES	11.00
03-09	4068420018	SAVIN CORPORATION	04/06/83-09/30/83	5,500 FRANKED LABELS SELF-ADHESIVE BACKING	49.48
03-12	4066830010	METRO BUSINESS FORMS	10/28/83	SOUTHERN BELL CURRENT CHARGES	286.01
03-12	4066830011	SOUTHERN BELL	12/16/83-01/15/84	AT&T INFORMATION SYSTEMS	273.16
03-12	4066830012	SOUTHERN BELL	12/16/83-01/15/84	RE-ORDER MEMO PADS	1,595.19
03-12	4066830013	SOUTHERN BELL	12/16/83-01/15/84	NEWSLETTER	52.74
03-14	4069700009	THOMAS J LANFORD	01/25/84	SUBSCRIPTION THROUGH MAY 10	10.86
03-16	4075520024	NINA O MAY	01/24/84		26.95
03-16	4075520011	MIAMI HERALD	02/12/84-05/10/84		5,623.40
					22.75



03-16	4075520013	SUN BANK OF ST. LUCIE COUNTY	01/01/84-01/31/84	PHOTO COPY CHARGE	13.00
03-16	4075520014	FLORIDA CLIPPING SERVICE	01/25/84	NEWS CLIPPINGS	60.15
03-16	4075520015	BENCHMARK SYSTEMS	02/16/84	COMPUTER RIBBONS	72.99
03-16	4075520022	DIVISION OF LAND SALES & CONDOMINIUMS	02/01/84	COMPUTER PRINTOUT	150.00
03-16	4075520023	FEDERAL EXPRESS CORP.	02/03/84	COURIER SERVICE	26.50
03-16	4075520021	SOUTHERN BELL	01/01/84-01/31/84	SOUTHERN BELL CURRENT CHARGES	104.02
03-16	4075520004	SOUTHERN BELL	01/16/84-02/17/84	SOUTHERN BELL CURRENT CHARGES	94.80
03-16	4075520009	TOM LEWIS	01/01/84	TRANS-ATLANTIC TELEPHONE CALL	61.71
03-16	4075520016	SOUTHERN BELL	01/05/84-02/04/84	SOUTHERN BELL CURRENT CHARGES	131.75
03-16	4075520017	SOUTHERN BELL	01/16/84-02/15/84	SOUTHERN BELL CURRENT CHARGES	97.21
03-16	4075520007	TOM LEWIS	02/24/84-02/27/84	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	387.00
03-16	4075520008	TOM LEWIS	02/10/84-02/20/84	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	372.50
03-16	4075520010	COFFEE MAN, INC	02/28/84	COFFEE SUPPLIES	36.45
03-16	4075520020	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	31.26
03-16	4075520021	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	1.40
03-16	4075520012	GSA, OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONE SERVICE	170.25
03-16	4075520002	SOUTHERN BELL	01/16/84-02/17/84	AT&T INFORMATION SYSTEMS	34.30
03-16	4075520005	SOUTHERN BELL	01/16/84-02/15/84	AT&T INFORMATION SYSTEMS	48.00
03-16	4075520018	SOUTHERN BELL	01/01/84-01/31/84	AT&T COMMUNICATIONS	129.60
03-16	4075520006	SOUTHERN BELL	01/16/84-02/17/84	AT&T COMMUNICATIONS	1.59
03-16	4075520019	SOUTHERN BELL	01/16/84-02/15/84	AT&T COMMUNICATIONS	6.41
03-16	4075520031	HOUSE RECORDING STUDIO	03/12/84	OFFICIAL RECORDING SERVICES	6.88
03-23	4081520031	KENNETH F MCKINNON	02/01/84-02/29/84	10 MILES @ 20, PARKING FOR OFFICIAL BUSINESS	237.50
03-26	4082820002	KENNETH F MCKINNON	03/02/84-03/05/84	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	4.50
03-26	4082820013	TOM LEWIS	03/14/84	PARKING CHARGE	249.00
03-26	4082820014	DAVID B EARLE	03/14/84	TRAVEL TO WASHINGTON, DC AND RETURN TO WEST PALM BEACH, FL	2.50
03-26	4082820004	KENNETH F MCKINNON	03/07/84-03/11/84	MEALS WITH CONSTITUENTS	249.00
03-26	4082820003	DAVID B EARLE	03/01/84-03/11/84	PROCESSING OF FILMS AND CONTACT SHEETS FOR OFFICIAL USE FOR NEWSLETTERS	70.20
03-26	4082820005	KENNETH F MCKINNON	02/01/84-02/29/84	428 MILES @ 20 IN THE DISTRICT	106.29
03-26	4082820001	KENNETH F MCKINNON	02/01/84-02/29/84	MILEAGE - 225 @ 20	85.60
03-26	4082820006	ROBERT PINCHOR	02/01/84-02/29/84	MILEAGE - 1,890 MILES @ 20	45.00
03-26	4082820007	BRENDIA G TYNDALL	02/01/84-02/29/84	MILEAGE - 1,890 MILES @ 20	378.00
03-26	4082820008	DAVID C GOODLETT	02/01/84-02/29/84	MILEAGE - 180 MILES @ 20	36.00
03-26	4082820009	LISA LYONS	02/01/84-02/29/84	MILEAGE - 1,585 @ 20	317.00
03-26	4082820010	DAVID B EARLE	02/01/84-02/29/84	MILEAGE - 20 @ 20	4.00
03-26	4082820011	ANN DECKER	02/01/84-02/29/84	MILEAGE - 80 MILES @ 20	16.00
03-26	4082820012	BOARD OF COUNTY COMMISSIONERS	02/01/84-02/29/84	MILEAGE - 1,420 MILES @ 20	284.00
03-29	4087890346	SUN BANK OF SAINT LUCIE	03/01/84-03/30/84	RENT 50 KINDRED STREET STUART FL 33495	177.33
03-29	4087890347	PGA PROFESSIONAL LTD	03/01/84-03/30/84	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	303.77
03-29	4087890348	SUPERINTENDENT OF DOCUMENTS	03/01/84-03/30/84	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS, FL 33410	1,425.00
03-30	4088650016	COFFEE MAN, INC	03/09/84	ZIP CODE DIRECTORY	9.00
03-30	4088650017	BENCHMARK SYSTEMS	02/29/84	COMPUTER RIBBON	106.99
03-30	4088650015	COFFEE MAN, INC	03/15/84	COFFEE	53.50
03-30	4088930009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	132.97
03-30	4089320007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	180.91
03-30	4090900360	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,140.41
03-31	4093490027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		757.21
03-31	4093210030	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		80.60
<b>TOTAL</b>					<b>49,924.92</b>

OFFICE OF THE HON. WILLIAM O LIPINSKI

OFFICIAL EXPENSES

01-23	4019670008	DAVID R RAMAGE	11/04/83-11/17/83	TOTAL FOR FIVE SEPARATE PRINTING JOBS ROCKAITS	4,367.00
01-23	4019670009	DAVID R RAMAGE	12/08/83-12/22/83	TOTAL FOR FOUR SEPARATE PRINTING JOBS	2,093.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM O LIPINSKI—Continued</b>						
01-23	4019670010	CHRYSLER CREDIT CORPORATION	10/22/83-11/21/83	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR NOVEMBER IN DISTRICT	582.27	
01-23	4019670011	CHRYSLER CREDIT CORPORATION	11/22/83-12/21/83	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR DECEMBER IN DISTRICT	582.27	
01-27	4026890342	THOMAS MELONE	01/01/84-01/30/84	RENT 5832 S. ARCHER AVE. CHICAGO, IL	800.00	
01-27	4026890343	THEADORA SWINARSKI	01/01/84-01/30/84	RENT 4442 S. ARCHER AVE. CHICAGO, IL 60632	500.00	
01-27	4026890344	THE CITY OF BERWYN	01/01/84-01/30/84	RENT 6700 W. TWENTY-SIXTH ST BERWYN IL 60402	400.00	
01-31	4031900236	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,495.08	
01-31	4032410007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(19.46)	
01-31	4032440029	SAVIN CORPORATION	01/31/84	CREDIT FOR 1983	700.31	
02-09	4038310022	SAVIN CORPORATION	01/01/84-01/31/84	METER CHG FOR NOVEMBER	65.11	
02-09	4038310023	ACTION DATA PROCESSING INC	09/30/83-10/31/83	PRINTING LABELS FOR RESPONSES TO CONSTITUENT LETTERS	40.98	
02-09	4038310026	ACTION DATA PROCESSING INC	11/23/83	PRINTING LABELS FOR RESPONSE TO CONSTITUENT LETTERS	203.49	
02-09	4038310017	CONGRESSIONAL QUARTERLY INC	11/10/83	SUBSCRIPTION FOR DISTRICT OFFICE	498.00	
02-09	4038310027	SUPERINTENDENT OF DOCUMENTS	11/10/83	PURCHASE OF PUBLICATION	36.00	
02-09	4038310016	SUPERINTENDENT OF DOCUMENTS	12/16/83-12/19/83	PURCHASE OF PUBLICATION	33.25	
02-09	4038310028	ILLINOIS BELL TELEPHONE CO.	11/16/83-12/15/83	MONTHLY CHG FOR NOV	85.27	
02-09	4038310020	WILLIAM O LIPINSKI	10/24/83-10/27/83	R/T AIRFARE ON COMMERCIAL AIRLINE FROM CHICAGO, IL TO WASHINGTON & RETURN	290.00	
02-09	4038310021	WILLIAM O LIPINSKI	10/24/83-10/27/83	TAXI FARE FROM HOME TO AIRPORT IN DIST & FROM AIRPORT TO OFFICE AND RETURN	40.00	
02-09	4038310015	SECRETARY OF STATE, STATE OF ILLINOIS	01/01/84-12/31/84	REGISTRATION FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	18.00	
02-09	4038310019	PAT'S GAS STOP	12/07/83-12/29/83	GASOLINE FOR RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	108.66	
02-09	4038310024	PAT'S GAS STOP	11/07/83-11/27/83	GASOLINE FOR NOV FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.61	
02-09	4038310025	CHRYSLER CREDIT CORPORATION	12/22/83-01/23/84	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR JANUARY IN DISTRICT	582.27	
02-09	4038310029	C & P TELEPHONE	11/22/83	TOLL CHARGE TO DISTRICT OFFICE	37	
02-09	4038310018	GSA, OAO, FINANCE DIVISION	10/01/83-10/31/83	MONTHLY CHG FOR NOV PHONE SERVICE	299.35	
02-14	4044650009	AMERICAN BELL	12/21/83-01/18/84	PRINTING EXPENSES OF TABLOID NEWSLETTER	4,000.00	
02-14	4044650010	ROBERT CALI	01/18/84	EXPENSES OF SHIPPING TABLOID NEWSLETTER	650.00	
02-14	4044650004	THE WASHINGTON POST	02/15/84-02/15/85	SUBSCRIPTION FOR WASHINGTON POST NEWSPAPER	305.00	
02-14	4044650006	SUPERINTENDENT OF DOCUMENTS	12/19/83	PURCHASE OF GOVERNMENT PUBLICATIONS	162.50	
02-14	4044650013	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION FOR NEWSPAPER	32.00	
02-14	4044650014	THE WALL STREET JOURNAL	03/29/84-03/28/85	SUBSCRIPTION FOR NEWSPAPER	101.00	
02-14	4044650005	CONGRESSIONAL QUARTERLY INC	01/19/84	STORAGE BINDERS FOR SUBSCRIPTION	59.90	
02-14	4044650007	MARY ELIZABETH HAMPTON	02/01/84	PARKING FEE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	1.75	
02-14	4044650008	WILLIAM O LIPINSKI	01/25/84-02/02/84	TWO ROUND TRIPS ON COMMERCIAL AIRLINE FROM CHICAGO TO WASHINGTON OFFICE AND RTN TAXI FW HOME TO AIRPORT	620.00	
02-14	4044650011	GSA, OAO, FINANCE DIVISION	12/22/83	MONTHLY CHARGES FOR DECEMBER AND JANUARY	1,207.68	
02-14	4044650033	GSA, OAO, FINANCE DIVISION	01/22/84	MONTHLY CHARGES FOR DECEMBER AND JANUARY	478.31	
02-16	4045830009	ILLINOIS BELL TELEPHONE CO.	12/16/83-01/15/84	MONTHLY CHARGE FOR DECEMBER	146.49	
02-16	4045830020	AMERICAN BELL	09/28/83	PHONE SERVICE FOR WORD PROCESSOR	82.00	
02-27	4055890345	EDWARD MELONE	02/01/84	RENT 5832 S. ARCHER AVE. CHICAGO, IL	800.00	
02-27	4055890346	THEADORA SWINARSKI	02/01/84	RENT 4442 S. ARCHER AVE. CHICAGO, IL 60632	500.00	
02-27	4055890347	THE CITY OF BERWYN	02/01/84	RENT 6700 W. TWENTY-SIXTH ST BERWYN IL 60402	400.00	
02-28	4055860010	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	247.61	
02-28	4055860011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)	
02-29	4060900214	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,495.08	
02-29	4061560029	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,094.07	
03-09	4067510020	MICHAEL J CAREY	02/16/84-02/18/84	REIMB FOR FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE AT HAGERSTOWN	60.00	



03-09	4067510021	THOMAS P VAN WAZER	02/16/84-02/18/84	REIMB FOR FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE AT HAGERSTOWN	60.00
03-09	4067510022	DAVID R RAMAGE	01/30/84	PRINTING JOB	177.25
03-09	4066530029	POSTMASTER	02/22/84	POSTAGE	40.00
03-09	4067511019	CHRISLER CREDIT CORPORATION	01/22/84-02/21/84	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR JANUARY IN DISTRICT	582.27
03-09	4067530027	PAT'S GAS STOP	01/03/84-01/30/84	GASOLINE FOR JANUARY FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	113.70
03-16	4074480028	WASHINGTON POST	01/03/84-12/30/84	SUBSCRIPTION FOR DC OFFICE FOR ONE YEAR	62.40
03-16	4074480028	WILLIAM O LIPINSKI	02/07/84-02/09/84	ROUND TRIP FROM DISTRICT (CHICAGO) TO DC & RETURN ON COMMERCIAL AIRLINES	310.00
03-16	4074480034	WILLIAM O LIPINSKI	02/07/84-02/09/84	(4) TAXI TRIPS (FROM HOME TO A/P, FROM A/P TO DC OFFICE FROM DC OFFICE TO A/P FROM A/P TO HOME)	40.00
03-16	4074480035	WILLIAM O LIPINSKI	02/21/84-02/23/84	ROUND TRIP FROM DISTRICT (CHICAGO) TO DC & RETURN ON COMMERCIAL AIRLINES	310.00
03-16	4074480036	WILLIAM O LIPINSKI	02/21/84-02/23/84	(4) TAXI FARES (FROM HOME TO A/P, FROM A/P TO DC OFFICE, FROM DC OFFICE TO A/P, FROM AIRPORT TO HOME)	40.00
03-16	4074820024	WILLIAM O LIPINSKI	02/28/84-03/01/84	ROUND TRIP FROM DISTRICT CHICAGO TO DC ON COMMERCIAL AIRLINE	310.00
03-16	4074820025	WILLIAM O LIPINSKI	02/28/84-03/01/84	FOUR TAXI FARES FROM HOME TO CHICAGO, AIRPORT TO DC OFFICE, DC OFFICE TO AIRPORT, AIRPORT TO HOME	40.00
03-16	4074820026	WILLIAM O LIPINSKI	03/06/84	ONE WAY TRIP FROM DISTRICT CHICAGO TO DC ON COMMERCIAL AIRLINE	165.00
03-16	4074820027	WILLIAM O LIPINSKI	03/06/84	TWO TAXI FARES FROM HOME TO AIRPORT, AIRPORT TO DC OFFICE	20.00
03-16	4074480007	PAT'S GAS STOP	02/04/84-02/28/84	GASOLINE FOR RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	65.36
03-19	4075220020	SUPERINTENDENT OF DOCUMENTS	02/15/84	PURCHASE OF PUBLICATIONS	68.75
03-19	4075220021	STENOGRAPHER'S NEWSLETTER	01/03/84 12/31/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	115.70
03-19	4075220014	ILLINOIS BELL TELEPHONE CO	01/16/84-02/16/84	ILL BELL SERVICE FOR JANUARY	41.83
03-19	4075220018	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR JANUARY	1.06
03-19	4075220019	GSA, OAO, FINANCE DIVISION	01/01/84-01/31/84	MONTHLY CHARGE FOR FEBRUARY	39.08
03-19	4075220017	ILLINOIS BELL TELEPHONE CO	01/16/84 02/16/84	AT&T INFORMATION	24.19
03-19	4075220015	ILLINOIS BELL TELEPHONE CO	01/16/84 02/16/84	AT&T COMMUNICATION	3.44
03-20	4076680014	WILLIAM O LIPINSKI	03/08/84-03/14/84	ROUND TRIP FROM DC TO CHICAGO DISTRICT AND RETURN ON COMMERCIAL AIRLINE	230.00
03-28	4087850025	DAVID R RAMAGE	03/09/84	PURCHASE OF GOVERNMENT PUBLICATIONS	126.00
03-28	4087850021	WILLIAM O LIPINSKI	03/08/84	PRINTING OF COLLEAGUE LETTER	22.50
03-28	4087850022	WILLIAM O LIPINSKI	03/08/84	ROUND TRIP AIR FARE ON COMMERCIAL AIRLINE FROM WASHINGTON, DC TO DISTRICT AND RETURN (CHICAGO)	230.00
03-28	4087850024	ATLAS PHOTO COMPANY	03/15/84-03/21/84	TAXI FARE FOR TRIPS	40.00
03-29	4087890349	EDWARD MELONE	03/09/84	PRINTING OF PHOTOS FOR CONSTITUENT USE	40.90
03-29	4087890350	THE CITY OF BERNARD	03/01/84-03/30/84	RENT 3532 S. ARCHER AVE. CHICAGO, IL	800.00
03-29	4087890351	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 4442 S. ARCHER AVE. CHICAGO, IL 60632	500.00
03-30	4089470004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	RENT 6700 W. TWENTY-SIXTH ST. BERNY, IL 60402	400.00
03-30	4090500004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	135.15
03-31	4091900219	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHANGE	2,497.44
03-31	4093490007		03/01/84-03/31/84		486.69
					<b>37,016.96</b>

## OFFICE OF THE HON. B LIVINGSTON

## OFFICIAL EXPENSES

01-19	4017500002	ST. TAMMANY FARMER	01/03/84-01/03/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	15.00
01-19	4017500009	METROPOLITAN PRESS CLIPPING BUREAU	12/01/83-12/30/84	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	96.42
01-19	4017500004	LISA M LAGRANGE	11/23/83 12/08/83	OFFICIAL TELEPHONE CALLS MADE FROM HOME PHONE	7.11
01-19	4017500008	THOMAS HAILE HEITMAN	11/01/83-12/30/83	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	101.13
01-19	4019500013	SOUTH CENTRAL BELL	12/28/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SUDELL	23.11
01-19	4017500003	LISA M LAGRANGE	11/09/83-12/27/83	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	44.92
01-19	4017500001	ROBERT L LIVINGSTON	12/20/83-12/21/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.51
01-19	4017500005	THOMAS HAILE HEITMAN	11/01/83 12/11/83	MILEAGE WHILE ON OFFICIAL BUSINESS	2.00
01-19	4017500006	THOMAS HAILE HEITMAN	11/29/83	PARKING WHILE ON OFFICIAL BUSINESS	1.00
01-23	4019210034	FEDERAL EXPRESS CORP	12/21/83	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	12.50
01-23	4020640014	ROBERT L LIVINGSTON	01/11/84	EXPRESS MAIL SERVICE TO CONG OFFICE	2.50
01-23	4020640013	ROBERT L LIVINGSTON	01/08/84-01/12/84	PARKING WHILE ON OFFICIAL BUSINESS	384.00
01-23	4020640013	ROBERT L LIVINGSTON		R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-23	4020640009	DIANE E MITCHELL	01/09/84	CAB FARE WHILE ON OFFICIAL BUSINESS	8.50	
01-23	4020640010	DIANE E MITCHELL	01/09/84-01/11/84	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	384.00	
01-23	4020640011	DIANE E MITCHELL	01/09/84-01/11/84	CAB FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00	
01-23	4020640012	DIANE E MITCHELL	01/09/84-01/11/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	99.00	
01-23	4020640013	DIANE E MITCHELL	01/09/84-01/11/84	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	500.00	
01-23	4020640015	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	24.00	
01-27	4023720006	WASHINGTON MONTHLY	04/01/84-04/01/85	RENT 401 PONTCHARTRAIN SUDELL LA 70458	150.00	
01-27	40236890345	JOHN J COERVER	01/01/84-01/30/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	17.00	
01-27	4023750001	FOREIGN POLICY	04/01/84-04/01/85	CARDS - 2/C	40.00	
01-30	4023750002	THOMAS L LANKFORD	12/28/83	CREDIT FOR 1983	1,892.00	
01-31	4031900069	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		( 40.48)	
01-31	4032410029	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		555.61	
01-31	4032440009	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINT TOWN MEETING CARDS	1,050.70	
02-05	4027530002	HILTON COMMUNICATIONS, INC.	12/23/83	PRINT POSTAL PATRON QUESTIONNAIRE	2,766.75	
02-05	4027530023	HILTON COMMUNICATIONS, INC.	12/23/83	PRINT POSTAL PATRON WASHINGTON REPORT	2,380.70	
02-05	4027530024	HILTON COMMUNICATIONS, INC.	12/23/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	15.00	
02-05	4027280011	ATLANTIC MONTHLY	03/01/84-03/01/85	SUBSCRIPTION FOR ONE YEAR	14.00	
02-05	4027530025	JEFFERSON BUSINESS	01/01/84-01/01/85	RENEWAL SUBSCRIPTION	19.50	
02-05	4031320004	NEW YORK TIMES	01/02/84-04/01/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	63.96	
02-05	4031320005	SOUTH CENTRAL BELL	12/12/83-01/13/84	R/T AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	384.00	
02-05	4027530013	ROBERT L LIVINGSTON	01/17/84-01/22/84	CAB FARE WHILE ON OFFICIAL BUSINESS	339.00	
02-05	4027530019	VIRGINIA J SHANTEAU	01/05/84-01/17/84	TELEPHONE SERVICE TO COMPUTER	35.25	
02-05	4027530020	VIRGINIA J SHANTEAU	12/01/83-12/31/83	COFFEE, CREAM AND SUGAR FOR CONSTITUENTS	53.10	
02-05	4027530018	C & P TELEPHONE	01/25/84	REFRESHMENTS FOR CONSTITUENTS	8.30	
02-05	4032500026	HARRIET BUTKUS	01/17/84-01/22/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	223.42	
02-05	4032500018	JANE E BIERSENER	01/19/84	GAS FOR RENTAL CAR	15.00	
02-05	4027530014	ROBERT L LIVINGSTON	01/18/84	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	39.43	
02-05	4027530016	ROBERT L LIVINGSTON	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	345.77	
02-05	4027530017	ROBERT L LIVINGSTON	01/18/84	MICROFILMING, FRAMES AND JACKETS	2.49	
02-07	4034330007	C & P TELEPHONE	01/13/84	CUPS FOR COFFEE FOR CONSTITUENTS	210.73	
02-07	4034330006	HARRIET BUTKUS	01/28/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.11	
02-16	4044400001	ROBERT L LIVINGSTON	01/08/84-01/12/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SUDELL	52.49	
02-22	4048720015	SOUTH CENTRAL BELL	01/28/84-02/28/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	18.00	
02-23	4046650008	THE WATERWAYS JOURNAL	02/09/84-02/09/85	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	378.00	
02-23	4046650009	METROPOLITAN PRESS CLIPPING BUREAU	01/01/84-01/27/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	60.00	
02-23	4046650011	ROBERT L LIVINGSTON	02/03/84-02/07/84	COMPUTER SERVICE TO OFFICE	44.20	
02-23	4046650010	TBW CORPORATION	01/01/84-01/31/84	LUNCH WITH CONSTITUENTS	157.78	
02-23	4046650015	J ALLEN MARTIN	02/06/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00	
02-23	4046650012	ROBERT L LIVINGSTON	02/03/84-02/07/84	PARKING WHILE ON OFFICIAL BUSINESS	3.30	
02-23	4046650013	ROBERT L LIVINGSTON	02/06/84	CAB FARE WHILE ON OFFICIAL BUSINESS	566.19	
02-23	4046650014	VIRGINIA J SHANTEAU	01/22/84	TELEPHONE SERVICE TO DISTRICT OFFICE	4.50	
02-24	4046650007	GSA OAD FINANCE DIVISION	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	150.00	
02-24	4053630008	HOUSE RECORDING STUDIO	02/01/84	RENT 401 PONTCHARTRAIN SUDELL LA 70458	29.00	
02-27	4055890348	JOHN J COERVER	01/26/84-01/26/85	RENEWAL SUBSCRIPTION FOR ONE YEAR		
02-28	4058750009	NATIONAL REVIEW				

OFFICE OF THE HON. B LIVINGSTON—Continued

02-28	4058720021	THOMAS J LANKFORD	01/13/84	XEROX PROPOSAL - 158 PGS, XEROX PROPOSAL - 113 PGS, 2/S	310.84
02-28	4058750010	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE TO COMPUTER	10.68
02-28	4058750011	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	42.99
02-28	4058440004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	331.35
02-28	4059400003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)
02-29	4060900058	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,866.53
02-29	4061560009	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		110.52
02-29	4061800043	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		( 13.24)
03-05	4059710028	U.S. NEWS & WORLD REPORT	02/29/84	CREDIT FOR 1983	36.00
03-05	4060420002	SCOTT W DEWITT	04/01/84-04/01/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	8.90
03-05	4061660010	J ALLEN MARTIN	02/22/84	CAB FARE WHILE ON OFFICIAL BUSINESS	20.18
03-05	4059710025	HARRIET BUTKUS	02/16/84	LUNCH WITH CONSTITUENTS	8.08
03-05	4059710027	C & P TELEPHONE	01/01/84-01/31/84	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	11.68
03-05	4059710027	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE PHONE SERVICE - AT&T	3.42
03-09	4066330017	GSA, QAO, FINANCE DIVISION	02/22/84	LONG DISTANCE TELEPHONE SERVICE TO OFFICE	524.26
03-09	4067510024	THOMAS J LANKFORD	02/16/84	TELEPHONE SERVICE TO DISTRICT OFFICE	385.33
03-09	4067510025	FEDERAL EXPRESS CORP	02/03/84-02/08/84	MICROFILMING SERVICE TO OFFICE	85.00
03-09	4066630030	POSTMASTER	02/10/84	CARDS - 1/C (V SHANTEAU); XEROX SPEECH - 15 PGS	22.50
03-12	4067350003	ROBERT L LIVINGSTON	01/08/84	EXPRESS MAIL SERVICE TO OFFICE	20.00
03-12	4067350001	TRW CORPORATION	02/24/84	100 STAMPS AT 20 CENTS EACH	4.00
03-12	4067350002	METROPOLITAN PRESS (CLIPPING BUREAU	12/01/83-12/31/83	PARKING WHILE ON OFFICIAL BUSINESS	60.00
03-15	4073620002	A/E VALUADS CO, INC	02/01/84-02/29/84	COMPUTER SERVICE TO OFFICE	52.95
03-15	4073620009	THOMAS HAILE HEITMAN	02/01/84-02/29/84	CLIPPING SERVICE TO OFFICE	90.00
03-15	4073620010	LISA M LAGRANGE	02/01/84-02/27/84	ENGRAVED SIGN FOR DISTRICT OFFICE	28.98
03-15	4073620003	THOMAS HAILE HEITMAN	02/02/84-02/13/84	SUPPLIES FOR OFFICE: FILM, BATTERIES, GRAPHIC TAPE, PAPER TOWELS	14.55
03-15	4073620006	THOMAS HAILE HEITMAN	02/01/84-02/13/84	PRECINCT MAPS FOR OFFICIAL BUSINESS	15.63
03-16	4074400012	ROBERT L LIVINGSTON	01/31/84	LONG DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS FROM HOME PHONE	3.02
03-16	4074400014	ROBERT L LIVINGSTON	01/26/84	COFFEE FOR CONSTITUENTS	2.93
03-19	4065810007	SOUTH CENTRAL BELL	01/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS 12.2 MILES AT 24/M	142.44
03-19	4065810008	SOUTH CENTRAL BELL	01/08/84-02/22/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 593.5 MILES AT 24/M	3.00
03-20	4076440020	SOUTH CENTRAL BELL	01/17/84-01/18/84	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	19.00
03-22	4080230005	ROBERT L LIVINGSTON	01/17/84-02/22/84	PARKING WHILE ON OFFICIAL BUSINESS	401.00
03-22	4080230006	ROBERT L LIVINGSTON	03/02/84-03/07/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	159.82
03-22	4080230007	ROBERT L LIVINGSTON	03/02/84-03/07/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
03-22	4080230007	ROBERT L LIVINGSTON	03/02/84-03/07/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.29
03-22	4080230007	ROBERT L LIVINGSTON	01/15/84-02/15/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN COVINGTON	1.11
03-22	4080230007	ROBERT L LIVINGSTON	01/15/84-02/15/84	AT&T INFORMATION	35.15
03-22	4080230007	ROBERT L LIVINGSTON	01/15/84-02/15/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SUDELL	116.38
03-22	4080230007	ROBERT L LIVINGSTON	02/01/84-02/28/84	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	401.00
03-22	4080230007	ROBERT L LIVINGSTON	03/09/84-03/13/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	174.43
03-22	4080230007	ROBERT L LIVINGSTON	03/09/84-03/13/84	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	2.00
03-22	4080230007	ROBERT L LIVINGSTON	01/01/84-03/31/84	NEW ORLEANS LA 00000	3,713.00
03-22	4080230007	ROBERT L LIVINGSTON	01/01/84-03/31/84	NEW ORLEANS LA 00000	175.00
03-26	4082330024	THOMAS J LANKFORD	12/30/83	1,000 RE-ORDER MEMO SLIPS	26.95
03-26	4082330003	ROBERT L LIVINGSTON	03/16/84-03/18/84	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	378.00
03-26	4082330001	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE TO COMPUTER	10.85
03-26	4082330002	C & P TELEPHONE	02/01/84-02/29/84	AT&T TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	42.99
03-26	4082330004	ROBERT L LIVINGSTON	03/16/84-03/18/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	109.68
03-26	4082330005	ROBERT L LIVINGSTON	03/08/84	PARKING WHILE ON OFFICIAL BUSINESS	2.00
03-29	4087890352	JOHN J COEVER	03/01/84-03/30/84	RENT 401. PONTCHARTRAIN SUDELL LA 70458	150.00
03-29	4087670013	THOMAS J LANKFORD	02/01/84-03/05/84	RE-ORDER MEMO XEROX 'DEAR COLLEAGUE'	42.10
03-29	4087670011	C & P TELEPHONE	02/01/84-02/28/84	AT&T LONG DISTANCE PHONE SERVICE TO OFFICE	22.80
03-30	4089270012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/28/84	C&P LONG DISTANCE PHONE SERVICE TO OFFICE	1.48
03-30	4090530013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	211.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. B LIVINGSTON—Continued						
03-31	4090900057	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	.....		1,987.11
03-31	4093300022	(STATIONERY ALLOWANCE CHARGED)	03/31/84	.....		(15.93)
03-31	4093490028	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....		461.23
CREDIT						
TOTAL						27,055.40
ADJUSTMENTS/REFUNDS						
01-23	4093990019	FEDERAL EXPRESS CORP.	12/21/83	REFUND DUE TO SERVICE FAILURE	(12.50)	
12-08	4023990017	FEDERAL EXPRESS CORP.	11/25/83	REFUND DUE TO FAILURE OF SERVICE	(12.00)	
TOTAL						(24.50)

OFFICE OF THE HON. MARILYN LLOYD

OFFICIAL EXPENSES						
01-16	4011210028	DAVID R RAMAGE	12/20/83	PRINTING SERVICES	6,782.75	
01-16	4011210025	THE TOWN CRITER	12/31/83-12/31/84	SUBSCRIPTION, OAK RIDGE OFFICE	6.00	
01-16	4011210026	CHATTANOOGA PUBLISHING CO.	01/07/84-01/07/85	SUBSCRIPTION, CHAT OFFICE (1/7/84-1/7/85)	42.00	
01-16	4011210027	CHATTANOOGA NEWS FREE PRESS	01/08/84-01/08/85	SUBSCRIPTION, CHAT OFFICE (1/8/84-1/8/85)	84.00	
01-16	4011210023	DAVID R RAMAGE	12/14/83	PRINTING SERVICES	71.00	
01-19	4016620044	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	11.00	
01-24	4020430006	THE WASHINGTON POST	11/05/83	SUBSCRIPTION - OAK RIDGE OFFICE	21.00	
01-24	4020430008	PAMELA DENISE SCOTT	10/03/83-12/12/83	OFFICIAL BUSINESS MILEAGE 1627 MILEAGE	390.48	
01-24	4020430007	U.S. CAPITOL HISTORICAL SOCIETY	12/31/83	HOUSE CALENDARS	580.00	
01-24	4020430005	DEMOCRATIC STUDY GROUP	01/03/84-01/02/85	RESEARCH SERVICES	1,000.00	
01-31	4031900181	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,012.89	
01-31	4027220020	THE OAK RIDGER	01/01/84-01/09/85	SUBSCRIPTION, OAK RIDGE OFFICE	52.00	
01-31	4027220021	ROANE CENTRAL NEWS	02/18/84-02/18/85	SUBSCRIPTION, OAK RIDGE OFFICE	15.00	
01-31	4027220019	SOUTH CENTRAL BELL	12/01/83-12/31/83	TELEPHONE SERVICE, CHAT OFFICE	456.88	
01-31	4027220018	M/A-COM ALANTHUS DATA, INC.	12/01/83-12/31/83	COMPUTER SERVICE	55.00	
01-31	4027220022	C & P TELEPHONE	12/01/83-12/31/83	SERVICE, WASH, DC OFFICE	80.68	
01-31	4032410008	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	(39.70)	
01-31	4032440030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		55.71	
02-10	4040400013	MARILYN LLOYD	01/01/84	BROIL-R-ANGE FOR WASH OFFICE	25.00	
02-10	4040400012	UNION CARBIDE CORP.	11/01/83-11/30/83	TELEPHONE SERVICE - OAK RIDGE OFFICE	364.21	
02-10	4040400009	MARILYN LLOYD	01/23/84-01/26/84	CHATTANOOGA, TN-WASH, DC & RETURN	322.00	
02-10	4040400007	CLAUDIA M COLLINS	01/20/84	CHATTANOOGA, TN-WASH, DC	151.00	
02-10	4040400008	RICHARD J EBERSOLE	01/10/84-01/17/84	WASH, DC-CHATTANOOGA, TN & RETURN	322.00	
02-10	4040400010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/12/84	OFFICIAL BUSINESS FUNCTION IN CHATTANOOGA, TN (MEAL)	13.50	
02-10	4040400014	DAVID R RAMAGE	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
02-10	4040400011	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	TELEPHONE SERVICE - CHAT OFFICE	68.85	
02-22	4048670012	DAVID R RAMAGE	02/10/84	PRINTING SERVICES	727.50	
02-22	4048670010	MARILYN LLOYD	01/16/84	REIMBURSEMENT FOR NEWSPAPER	84.00	
02-22	4048670013	CHATTANOOGA PUBLISHING CO.	01/17/84-01/17/85	SUBSCRIPTION, CHATTANOOGA OFFICE	11.25	
02-22	4048670005	SOUTH CENTRAL BELL	01/26/84	TELEPHONE SERVICE, CHAT OFFICE	455.11	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS G LOEFFLER</b>						
<b>OFFICIAL EXPENSES</b>						
01-19	4018310002	BARBARA BOHN	11/15/83	REIMB FOR FRAMING FOR SAN ANTONIO OFFICE		43.10
01-19	4018310001	THE FORT STOCKTON PIONEER	01/31/84-01/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DIST OFFICE		20.00
01-19	4018310003	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR THE SAN ANGELO DIST OFFICE		20.65
01-19	4018310004	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR THE MIDLAND DIST OFFICE		24.70
01-19	4018810007	THE UNION EAGLE	01/01/84-01/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		10.00
01-19	4018810008	THE RADIO POST	01/18/84-02/18/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		10.00
01-19	4018810009	THE GOVERNE STAR	01/18/84-01/18/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		9.00
01-19	4018810010	PEEL COUNTY AMERICAN	01/30/84-01/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		8.50
01-19	4018810011	KERRVILLE DAILY TIMES	01/10/84-01/10/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		45.00
01-19	4018810012	SOUTHWESTERN BELL	11/09/83-12/08/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE		71.33
01-19	4018810013	SOUTHWESTERN BELL	12/19/83-01/18/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE		125.89
01-19	4018810014	GENERAL TELEPHONE CO. OF THE SW	12/22/83-01/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE		63.09
01-19	4018810015	GENERAL TELEPHONE CO. OF THE SW	12/22/83-01/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE		32.59
01-19	4018810016	KERRVILLE TELEPHONE CO.	01/01/84-01/31/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE		80.85
01-19	4026890346	STARKET ENTERPRISES, INC	01/01/84-01/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX		500.00
01-27	4026890347	MERCANTILE BUILDING LTD.	01/01/84-01/30/84	RENT		1,176.00
01-31	4031900476	EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			1,442.69
01-31	4032410044	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			264.01
01-31	4032440010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			(21.34)
01-31	4032500019	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84			7.15
02-05	4030440005	LEGISLATIVE ASSOCIATES	01/16/84	5 TEXAS LEGISLATIVE HANDBOOKS		19.50
02-05	4030440006	THE RANKIN NEWS	02/21/84-02/21/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE		10.00
02-05	4030440007	MASON COUNTY NEWS	01/02/84-01/02/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		8.50
02-05	4030440008	THE CRANE NEWS	01/25/84-01/25/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE		14.00
02-05	4030440004	SOUTHWESTERN BELL TELEPHONE CO.	12/09/83-01/08/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE		70.82
02-05	4030440001	TOM LOEFFLER	01/20/84	ONE-WAY AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM MIDLAND, TX TO WASH., DC		484.00
02-05	4030440002	C & P TELEPHONE	01/17/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 191 MILES		45.84
02-05	4030440003	LIVESTOCK WEEKLY	12/01/83-12/31/83	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE		240.66
02-16	4044400002	THE ALPINE AVALANCHE	02/01/84-02/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE		15.00
02-16	4044400003	GENERAL TELEPHONE CO. OF THE SW	02/01/84-02/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE		13.00
02-16	4044400004	GENERAL TELEPHONE CO. OF THE SW	01/22/84-02/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE		53.95
02-16	4044400005	GSA, OAD, FINANCE DIVISION	01/22/84-02/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE		53.95
02-16	4044400006	HERLAD-ZEITUNG	01/22/84	FTS SERVICE FOR THE SAN ANTONIO & KERRVILLE DISTRICT OFFICE		537.78
02-21	4045350029	EXPRESS NEWS CORPORATION	02/01/84-02/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DIST OFFICE		7.00
02-21	4045350030	EXPRESS NEWS CORPORATION	11/01/83-12/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DIST OFFICE		3.10
02-21	4045350031	TEXAS STATE DIRECTORY INC	01/01/84-01/31/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DIST OFFICE		103.55
02-21	4045350034	KERRVILLE TELEPHONE CO.	02/01/84	5 STATE DIRECTORIES		138.00
02-21	4045350032	KERRVILLE TELEPHONE CO.	02/01/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE		24.87
02-21	4045350033	KERRVILLE TELEPHONE CO.	01/19/84-02/18/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE		24.87
02-21	4045350028	TOM LOEFFLER	02/04/84-02/06/84	R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASH, DC TO SAN ANTONIO & MIDLAND, TX		512.00
02-21	4045350026	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE		20.65
02-21	4045350027	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE		24.70
02-23	4048630001	POSTMASTER.	02/06/84	300 20 CENT STAMPS		60.00



02 24	4053630009	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	21.25
02 27	4055890349	STARKEY ENTERPRISES, INC	02/01/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
02 27	4055890350	MERCANTILE BUILDING LTD	02/01/84	RENT	1,176.00
02 28	4058750012	BETTY H MURPHY	02/01/84	TVL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 73 MILES AT 24c	17.52
02 28	4058750013	BETTY H MURPHY	02/01/84	TVL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 169 MILES AT 24c	40.56
02 28	4058750014	BETTY H MURPHY	02/01/84	TVL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 706 MILES AT 24c	169.44
02 28	4058750015	BETTY H MURPHY	02/01/84	MOTEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	117.00
02 28	4058460009	CHESAPAKE & POTOMAC TELEPHONE CO	02/11/84-02/17/84	LOCAL EQUIPMENT SERVICE	(.01)
02 28	4058460009	CHESAPAKE & POTOMAC TELEPHONE CO	02/12/84-02/13/84	LOCAL EQUIPMENT CHARGE	333.77
02 28	4058460009	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT SERVICE	1,373.99
02 28	4058460009	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	369.96
02 29	4060900440	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		(.01)
02 29	4061560010	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		17.55
02 29	4061600024	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		135.00
02 29	4061510006	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		57.81
03 05	4059320014	THE AMERICAN POLITICAL RESEARCH CORP	04/20/84-04/05/85	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE	52.00
03 05	4059320015	PAUL ANDERSON CO.	01/31/84	PRINT WEEKLY COLUMN T/S	7.93
03 05	4059320017	THOMAS J LANKFORD	01/27/84	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON DC OFFICE	57.53
03 05	4059320019	C & P TELEPHONE	01/31/84	ATS&T COMMUNICATIONS	514.70
03 05	4059320020	GSA, OAO, FINANCE DIVISION	01/31/84	FTS SERVICE FOR THE SAN ANTONIO & KERRVILLE DISTRICT OFFICES	24.70
03 05	4059320017	GSA, OAO, FINANCE DIVISION	02/22/84	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	39.00
03 08	4068670002	THE WASHINGTON POST	02/22/84	SUBSCRIPTION TO THE WASHINGTON POST WEEKLY FOR THE SAN ANTONIO DISTRICT OFFICE	4.65
03 09	4068420021	EVANS NOVAK POLITICAL REPORT	11/05/83-11/05/84	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	63.60
03 09	4068420022	EXPRESS NEWS CORPORATION	11/01/83-01/31/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	74.60
03 09	4068420026	GENERAL TELEPHONE CO. OF THE SW	02/22/84-03/22/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	52.04
03 09	4068420027	GENERAL TELEPHONE CO. OF THE SW	01/09/84-02/08/84	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TX WHILE ON OFC'L BUSINESS	709.00
03 09	4068420023	SOUTHWESTERN BELL	02/10/84-02/17/84		
03 09	4068420023	TOM LOEFFLER	02/12/84-02/14/84		
03 09	4068420019	BARBARA BOHN	02/12/84-02/14/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS FOR ONE STAFF MEMBER, MEETING WITH THE GOVERNOR	107.00
03 09	4068420020	BARBARA BOHN	02/12/84-02/14/84	MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS	30.00
03 09	4068420028	GSA, OAO, FINANCE DIVISION	02/22/84	FTS SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE	20.65
03 09	4068420025	SOUTHWESTERN BELL	01/09/84-02/08/84	ATS&T INFO SYSTEMS	18.40
03 19	4065810010	THOMAS J LANKFORD	02/01/84	PRINT QUESTIONNAIRE CARD - 2/C - T/S	4,628.50
03 19	4065810011	THOMAS J LANKFORD	02/03/84-02/10/84	PRINT WEEKLY COLUMN - T/S - 2 ORDERS	100.00
03 20	4076680015	THOMAS J LANKFORD	02/16/84-02/24/84	PRINT WEEKLY COLUMN - T/S - 2 ORDERS	104.00
03 23	4083500028	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SAN ANTONIO TX 00000	1,273.00
03 23	4083500030	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MIDLAND, TX, DISTRICT OFFICE	1,338.00
03 23	4083500031	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	SAN ANTONIO TX 00000	342.00
03 23	4081520032	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	97.75
03 27	4081830005	THE EXPRESS NEWS CORPORATION	03/31/84-06/30/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	14.25
03 27	4081830006	SCHLEICHER COUNTY LEADER	03/01/84-03/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	8.50
03 27	4081830002	SOUTHWESTERN BELL TELEPHONE CO	02/19/84-03/18/84	SOUTHWESTERN BELL CHARGES	25.60
03 27	4081830004	KERRVILLE TELEPHONE CO	03/01/84-03/31/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	126.60
03 27	4081830001	TOM LOEFFLER	02/25/84	ONE-WAY AIRFARE WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO DALLAS, TX TO MIDLAND, TEXAS.	209.50
03 27	4081830003	SOUTHWESTERN BELL TELEPHONE CO.	02/19/84-03/18/84	ATT INFORMATION SERVICES	50.70
03 28	4083460022	THE SAN ANTONIO LIGHT	02/08/84-04/30/84	RENEWAL OF NEWSPAPER FOR THE SAN ANTONIO DISTRICT OFFICE	11.03
03 28	4083460023	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	2.69
03 29	4087890354	STARKEY ENTERPRISES, INC	03/01/84-02/29/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	175.17
03 29	4087890354	MERCANTILE BUILDING LTD.	03/01/84-03/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
03 30	4089910027	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT	1,176.00
03 30	4090410027	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT SERVICE	138.71
03 30	4090410027	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	200.01
03 31	4093300044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,265.05
03 31	4093300044	(STATIONERY ALLOWANCE CHARGED)	03/31/84		(.01)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS G LOEFFLER—Continued</b>						
03-31	4093490029	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			564.94
03-31	4093210032	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			76.05
				<b>TOTAL</b>		<b>25,007.64</b>
<b>ADJUSTMENTS/REFUNDS</b>						
12-05	408090036	THE WASHINGTON POST	11/05/83-11/05/84	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR		(39.00)
12-08	4023990040	WASHINGTON POST	12/26/83-12/26/84	REFUND DUE TO OVERBILLING		(124.80)
				<b>TOTAL</b>		<b>(163.80)</b>
<b>OFFICE OF THE HON. CLARENCE D LONG</b>						
<b>OFFICIAL EXPENSES</b>						
01-12	4006440003	DAVID R RAMAGE	10/25/83-12/05/83	PAYMENT F/LETTERS, SCHEDULES, CHESHIRE LABELS, NEWSLETTERS, IMPRINTING SIGNATURE & VOTING RECORD		6,262.60
01-12	4006440001	ACTION DATA PROCESSING INC.	11/18/83	PAYMENT FOR CHESHIRE LABELS & DELIVERY		618.70
01-12	4006440002	STANDARD COFFEE SERVICE	11/16/83-12/15/83	PAYMENT FOR COFFEE FOR CONSTITUENTS		84.93
01-12	4006440004	TIMOTHY C. KERNAN	12/11/83	REIMB FOR OFFICIAL TRAVEL (68 MILES)		16.32
01-19	4016620045	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		341.00
01-20	4019410015	JEFFREY MARK NELSON	12/01/83-12/31/83	REIMB FOR OFFICIAL TRAVEL & FOR NEWSPAPERS FOR OFFICE (11.8 MILES)		46.98
01-20	4019410016	C & P OF MARYLAND	12/11/83	OFFICIAL TRAVEL REIMB FOR DECEMBER 1983 (769 MILES)		486.34
01-20	4019410013	CLARENCE D LONG	12/07/83-12/31/83	OFFICIAL TRAVEL REIMB FOR DECEMBER 1983 (769 MILES)		184.56
01-20	4019410017	AL ZAWICKI	12/07/83-12/31/83	REIMB FOR OFFICIAL TRAVEL & FOR NEWSPAPERS FOR DISTRICT OFFICE 90 MILES		35.10
01-20	4019410018	TIMOTHY C. KERNAN	11/01/83-11/30/83	REIMB FOR OFFICIAL TRAVEL 186 MILES		44.64
01-20	4019410019	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LOCAL AREA CHARGES & LONG DISTANCE CHARGES		80
01-20	4019410020	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LOCAL AREA CHARGES & LONG DISTANCE CHARGES		188.22
01-30	4019410014	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR MONTHLY CHARGES FTS		91.12
01-31	4031900119	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983		1,061.76
01-31	4032410009	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			64.81
01-31	4032440031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			593.32
01-31	4032500020	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84			74.75
02-16	4044410006	DAVID R RAMAGE	01/04/84-01/26/84	PAYMENT FOR MEMO PADS, SCHEDULE CARDS, LETTERS, CALLING CARDS, SIGNATURE PAPER, CHESHIRE LABELS, NWSLTR		3,643.25
02-16	4044410012	ACTION DATA PROCESSING INC.	01/11/84	PAYMENT FOR CHESHIRE LABELS & HOUSEHOLDING OF LABELS		174.00
02-16	4044400010	TIMOTHY C. KERNAN	01/07/84-01/24/84	PUBLICATION FOR OFFICE USE		10.00
02-16	4044400012	AL ZAWICKI	01/09/84-01/31/84	NEWSPAPERS		18.00
02-16	4044400016	THE WALL STREET JOURNAL	02/23/84-02/23/85	ONE YEAR'S SUBSCRIPTION		94.00
02-16	4044400017	SHIELD PRESS, INC.	02/29/84-02/28/85	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE TIMES		6.50
02-16	4044400018	HARVARD JOURNAL ON LEGISLATION	01/04/84	PAYMENT FOR 1984 EDITION OF HARVARD JOURNAL ON LEGISLATION		15.00
02-16	4044400019	THE JEWISH WEEK	01/06/84-01/06/85	PAYMENT FOR ONE YEAR'S SUBSCRIPTION		18.00
02-16	4044400020	WASHINGTON POST	02/24/84	PAYMENT FOR TWO SUBSCRIPTIONS ONE YEAR EACH		124.80
02-16	4044400021	NATIONAL NEWS AGENCY	01/03/84-01/03/85	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE NEW YORK TIMES (DAILY)		210.00
02-16	4044410007	JEFFREY MARK NELSON	01/03/84-01/31/84	REIMB FOR NEWSPAPERS		32.00
02-16	4044410009	ACTION DATA PROCESSING INC.	01/18/84	PAYMENT FOR SERVICES TO TAPE COPY, PUT 1983 SURVEY ONTO MAGNETIC TAPE		74.00

02-16	4044400015	C & P OF MARYLAND.	01/11/84	PAYMENT FOR MONTHLY USAGE & SERVICE.	466.67
02-16	4044410013	ITT DIALCOM, INC.	01/03/84	PAYMENT FOR TIMESHARING, DUAL ACCESS	975.00
02-16	4044410014	ITT DIALCOM, INC.	12/31/83	DELIVERY OF CHESHIRE LABELS	46.08
02-16	4044410015	STANDARD COFFEE SERVICE	01/12/84-01/24/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	84.85
02-16	4044000007	CLARENCE D LONG	01/11/84-01/26/84	REIMB FOR OFFICIAL TRAVEL (633 MILES)	151.92
02-16	4044000009	TIMOTHY C. KERNAN	01/07/84-01/24/84	REIMB FOR OFFICIAL TRAVEL 430 MILES CAB	107.20
02-16	4044000011	AL ZAWICKI	01/09/84-01/31/84	MILEAGE (252 MILES)	60.48
02-16	4044410008	JEFFREY MARK NELSON	01/03/84-01/31/84	OFFICIAL STAFF TRAVEL 37 MILES	8.88
02-16	4044410018	STEVEN MERRILL	01/25/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT (76)	18.24
02-16	4044410019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.	01/03/84-01/03/85	PAYMENT FOR MEMBERSHIP DUES FOR 1984	650.00
02-16	4044410016	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
02-16	4044410017	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	150.00
02-16	4044410017	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE (DECEMBER)	268.61
02-16	4044400014	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR MONTHLY CHARGES TIAS	86.48
02-16	4044000008	DEMOCRATIC STUDY GROUP	01/03/84-01/03/85	1984 RESEARCH SERVICES	2,200.00
02-24	4049420021	MARYLAND ASSOCIATION OF REALTORS INC.	02/08/84	PAYMENT FOR LABELS	350.00
02-24	4049420023	NEW YORK TIMES PICTURES.	12/23/83	PAYMENT FOR PERMISSION TO REPRINT COPYRIGHTED MATERIAL	20.00
02-24	4049420019	TROVER SHOPS OF WASHINGTON.	12/28/83	PAYMENT FOR ONE BOOK FOR OFFICE USE	19.03
02-24	4049420024	MICHAEL D GRANOFF	02/03/84	REIMB FOR TAXI TO STATE DEPARTMENT & RETURN	4.90
02-24	4049420020	STANDARD COFFEE SERVICE	02/07/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	54.54
02-24	4053630010	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	31.00
02-24	4054870013	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	PAYMENT FOR BASIC MEMBERSHIP FOR 1984	150.00
02-28	4054870013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4054860020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	319.30
02-29	4060900106	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,045.07
02-29	4061560031	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		300.77
02-29	4061510008	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		26.00
03-09	4066640001	POSTMASTER	02/22/84	150 STAMPS AT 20 CENTS	30.00
03-23	4083500031	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	TOWSON MD 00000	5,241.00
03-23	4081520033	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	405.50
03-28	4087430001	E.T. HORNER/SUNPAPERS DISTRIBUTOR	02/01/84-03/31/84	PAYMENT FOR NEWSPAPER	20.24
03-28	4087430005	THE NEWS AMERICAN	03/19/84-03/19/85	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	177.32
03-28	4087430002	MICHAEL D GRANOFF	03/12/84	OFFICIAL STAFF TRAVEL (86 MILES)	20.64
03-28	4087430007	JEFFREY MARK NELSON	02/05/84-02/29/84	REIMB FOR PAPERS, MILEAGE FOR FEB.	68.37
03-28	4087430008	C & P OF MARYLAND	02/11/84	C&P TELEPHONE CO	310.71
03-28	4087430003	STANDARD COFFEE SERVICE	03/06/84	PAYMENT FOR COFFEE	57.23
03-28	4087430005	CLARENCE D LONG	02/01/84-02/29/84	REIMB FOR OFFICIAL TRAVEL FOR FEB. (1621)	380.04
03-28	4087430004	AL ZAWICKI	02/07/84-02/29/84	REIMB FOR OFFICIAL STAFF TRAVEL, POSTAGE & NEWSPAPERS F T	113.38
03-28	4087430009	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR FTS FOR FEB.	100.10
03-28	4087430010	C & P OF MARYLAND.	02/11/84	ATT INFORMATION SERVICE	191.70
03-28	4087430010	DAVID R RAMAGE	02/11/84	ATT COMMUNICATIONS	86.10
03-29	4087450006	KRISTINE E. STIVEN	01/31/84-03/07/84	PAYMENT FOR NEWSLETTER, LABELS, CARDS, MAILINGS, AND LETTERS	11,064.20
03-29	4087450027	MICHAEL D GRANOFF	02/23/84	REIMB FOR BOOK FOR OFFICE USE	16.91
03-29	4087450004	ITT DIALCOM, INC.	02/20/84	REIMB FOR TAXI TO & FROM STATE DEPARTMENT	4.00
03-29	4087450001	STANDARD COFFEE SERVICE	02/01/84-03/01/84	PAYMENT FOR TIMESHARING MERGING RECORDS, DELIVERY & APPENDING RECORDS..	2,300.00
03-29	4087450005	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/84	PAYMENT FOR COFFEE	28.64
03-29	4087450028	TIMOTHY C. KERNAN	03/07/84	PAYMENT FOR LUNCHEON WITH CONSTITUENTS	61.50
03-29	4087450028	C & P TELEPHONE	02/28/84	OFFICIAL STAFF TRAVEL 429 MILES	103.71
03-29	4087450002	C & P TELEPHONE	02/28/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	398.99
03-29	4087450025	C & P TELEPHONE	01/07/84-01/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	5.96
03-29	4087450026	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	190.89
03-30	4089620009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	PAYMENT FOR LONG DISTANCE PHONE CHARGES	41.18
03-30	4090420008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	178.65
03-31	4090900105	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,032.85

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service date	Description	(\$)	Amount
<b>OFFICE OF THE HON. CLARENCE D LONG—Continued</b>						
03-31	4093490009	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			689.39
03-31	4093210033	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			27.30
				<b>TOTAL</b>		<b>45,934.86</b>
<b>OFFICE OF THE HON. GILLIS W LONG</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4009550008	CANTRELL/CUTTER PRINTING, INC.	12/22/83	PRINTING		40.50
01-11	4009550011	BANK CARD CENTER	12/21/83	WASHINGTON, DC TO ALEXANDRIA, LA FOR CONGRESSMAN - ONE WAY FARE		403.00
01-11	4009550012	AMERICAN EXPRESS CO	12/18/83	ALEXANDRIA, LA TO WASHINGTON, DC FOR CONGRESSMAN - ONE WAY FARE		458.00
01-11	4006810026	DOUBLE A TRAVEL AGENCY	12/07/83-12/11/83	ROUND TRIP AIR FARE - WASH, DC TO ALEXANDRIA, LA; NEW ORLEANS, LA TO WASH, DC FOR ROB COCORNIO - OFF. BUSS.		554.00
01-11	4006810027	DOUBLE A TRAVEL AGENCY	12/07/83-12/10/83	ROUND TRIP AIR FARE - WASH, DC TO ALEXANDRIA, LA; NEW ORLEANS, LA TO WASH, DC FOR HOWARD LANCASTON		554.00
01-11	4006810028	DOUBLE A TRAVEL AGENCY	12/07/83-12/14/83	ROUND TRIP AIR FARE - WASH, DC TO ALEX, LA TO WASH, DC FOR TAMU WHITE - OF OFFICIAL BUSINESS		785.00
01-11	4006810030	RAMADA INN	12/12/83	LODGING FOR TAMU WHITE WHILE ON OFFICIAL BUSINESS		46.77
01-11	4006810032	AMERICAN EXPRESS CO	12/12/83-12/13/83	LODGING FOR CONG LONG AND JOE TICHEL WHILE ON OFFICIAL BUSINESS		83.65
01-11	4009550010	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES		200.00
01-11	4006810031	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES		21.57
01-11	4009550009	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES		194.16
01-11	4006810029	GSA, ORO: FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONES		526.40
01-12	4006440007	METROPOLITAN PRESS CLIPPING BUREAU	12/01/83-12/30/83	PRESS CLIPPINGS		67.31
01-12	4005440008	TAMU W FITZGERALD	12/01/83-12/30/83	MAGNIFYING LEASE FOR OFFICIAL USE		3.95
01-12	4006440005	CHARLES E TAIT	12/23/83	R/T FARE WASHINGTON, DC TO NEW ORLEANS, LA & RETURN TO WASHINGTON, DC		289.00
01-12	4006440006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/83-12/31/84	MEMBERSHIP DUES		650.00
01-19	4019500015	DAVID H RAMAGE	12/30/83	PRINTING		245.00
01-19	4019500016	ACTION DATA PROCESSING INC	12/30/83	PRINTING		175.65
01-19	4019500017	THE KIPFLINGER TAX LETTER	12/30/83-12/30/84	SUBSCRIPTION		42.00
01-19	4016200046	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		206.50
01-19	4019500014	WESTERN UNION TELEGRAPH COMPANY	12/07/83	TELEGRAM		39.32
01-30	4024870002	ROLL CALL	01/09/84-01/09/85	SUBSCRIPTION		15.00
01-30	4024870005	CARSON K KILLEN	01/03/84-01/17/84	MEALS WHILE ON OFFICIAL BUSINESS (CODEL)		57.00
01-30	4023750030	TERMINAL DATA CORPORATION	07/04/83	COMPUTER SERVICES		65.50
01-30	4024870001	ITT DIALCOM INC	12/31/83	COMPUTER SERVICES		109.44
01-30	4024870004	ITT DIALCOM INC	01/03/84	EQUIPMENT		975.00
01-30	4024870003	DATA TERMINALS & COMMUNICATIONS	01/10/84	EQUIPMENT		13.00
01-30	4024870003	EXXON COMPANY, U.S.A.	11/20/83-12/05/83	301.9 MILES @ 20¢ PER MILE (IN DIST)		60.38
01-30	4023750003	TEXACO, INC.	12/09/83-12/12/83	26.1 MILES WHILE ON OFFICIAL BUSINESS -- STAFF MEMBERS IN LA TRAVELING ON OFFICIAL BUSINESS		52.15
01-31	4031900330	TELEPHONE ALLOWANCE CHARGED	01/01/84-01/31/84	EXPENDITURE FOR 1983		1,031.03
01-31	4032440031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			59.32
01-31	4032440031	(STATIONERY ALLOWANCE CHARGED)	01/31/84-01/31/85	SUBSCRIPTION (1 YEAR)		527.76
02-10	4004040006	THE WALL STREET JOURNAL	03/01/84-02/28/85	SUBSCRIPTION (1 YEAR)		101.00
02-10	4041810011	ALEXANDRIA DAILY TOWN TALK	02/01/84-01/31/85	SUBSCRIPTION (1 YEAR)		72.00
02-10	4041810011	THE ENTERPRISE				7.00



02-10	4041810007	POSTMASTER.....	01/01/84-01/31/84	P O BOX RENTAL.....	26.00
02-10	4041810008	METROPOLITAN PRESS CLIPPING BUREAU.....	01/27/84	PRESS CLIPPINGS.....	56.96
02-10	4040400004	WILLIAM MEAX.....	01/27/84	GAS WHILE ON OFFICIAL BUSINESS.....	14.17
02-10	4041810012	AMOCO OIL COMPANY.....	11/28/83	GAS WHILE ON OFFICIAL BUSINESS 90 MILES @ 20¢ PER MILE.....	18.00
02-14	4040400005	WILLIAM MEAX.....	01/29/84	MEAL WHILE ON OFFICIAL BUSINESS.....	5.22
02-14	4040320007	NEW YORK TIMES.....	12/30/83	SUBSCRIPTION.....	38.50
02-14	4040320009	WILLIAM MEAX.....	01/27/84-01/29/84	R/T AIRFARE-WASHINGTON, DC TO NEW ORLEANS, LA & RETURN-OFFICIAL BUSINESS.....	254.00
02-14	4040320010	RODEWAY INN.....	12/07/83-12/14/83	LOGGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS.....	174.08
02-14	4040320011	WILLIAM MEAX.....	01/22/84	MEALS WHILE ON OFFICIAL BUSINESS.....	20.98
02-14	4040320012	GSA OAD, FINANCE DIVISION.....	01/22/84	DISTRICT OFFICE TELEPHONES.....	302.57
02-14	4048810009	C & P TELEPHONE.....	03/06/84-03/06/85	TELEPHONE SERVICE.....	542.73
02-24	4049120031	WASHINGTON POST.....	02/01/84	SUBSCRIPTION.....	104.00
02-24	4049120026	ITT DIALCOM INC.....	02/06/84	COMPUTER SERVICES.....	1,085.10
02-24	4049120027	JANE CHANEY.....	02/06/84	COFFEE FOR CONSTITUENTS.....	16.34
02-24	4053630011	HOUSE RECORDING STUDIO.....	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES.....	421.00
02-28	4058470014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	(01)
02-28	4058470015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	423.37
02-29	4060900302	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	1,078.09
02-29	4061560011	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	554.20
02-29	4061600002	(STATIONARY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983.....	33.64
03-05	4060420004	WILLIAM MEAX.....	02/15/84	ROUND TRIP CABARET WHILE ON OFFICIAL BUSINESS.....	23.50
03-05	4060420003	WILLIAM MEAX.....	02/15/84-02/19/84	GAS WHILE ON OFFICIAL BUSINESS - MILEAGE: 141.95 MILES @ 20 PER MILE.....	28.99
03-07	4060700024	EXXON COMPANY, U.S.A.....	01/13/84	MATERIAL OR CONSTITUENT.....	3.34
03-07	4062700022	NANCY MILBURN.....	03/01/84-03/31/84	COMPUTER EQUIPMENT.....	13.00
03-07	4062700023	DATA TERMINALS & COMMUNICATIONS.....	01/13/84	MAILED MATERIAL TO CONSTITUENT.....	14.60
03-07	4062700020	AMERICAN EXPRESS CO.....	02/15/84-02/19/84	LOGGING & MEALS FOR JOE TICHELL WHILE ON OFFICIAL BUSINESS.....	319.54
03-12	4067350006	GSA, OAD, FINANCE DIVISION.....	02/14/84	TELEPHONE SERVICES.....	302.57
03-12	4067350007	CANTRELL/CUTTER PRINTING, INC.....	02/14/84	PRINTING.....	119.28
03-12	4067350007	TIMES PICA YONE PUBLISHING CO.....	02/24/84-02/26/84	SUBSCRIPTION.....	180.00
03-12	4067350004	CARSON K KILLEN.....	02/24/84-02/26/84	R/T FARE-WASHINGTON, DC TO BATON ROUGE, LA & RETURN TO WDC.....	560.00
03-12	4067350005	CARSON K KILLEN.....	02/24/84	LOGGING WHILE ON OFFICIAL BUSINESS.....	145.86
03-14	4069470006	CANTRELL/CUTTER PRINTING, INC.....	02/24/84	PRINTING.....	3,752.86
03-14	4069470009	DAVID R RAMAGE.....	02/29/84	LABELS.....	90.85
03-14	4069470007	ST FRANCISVILLE DEMOCRAT.....	03/01/84-03/01/85	SUBSCRIPTION.....	16.00
03-14	4069470008	METROPOLITAN PRESS CLIPPING BUREAU.....	02/01/84-02/27/84	NEWSPAPER CLIPPINGS.....	59.72
03-14	4074540001	DOUBLE A TRAVEL AGENCY.....	02/15/84-02/20/84	R/T FARE FOR JOE TICHELL - ALEXANDRIA, LA / WASHINGTON, DC / ALEXANDRIA, LA - ON OFFICIAL BUSINESS.....	560.00
03-14	4074540004	JOE TICHELL.....	11/21/83-12/10/83	PARKING WHILE ON OFFICIAL BUSINESS.....	5.00
03-14	4074540002	JOE TICHELL.....	11/21/83-12/13/83	MEALS WHILE ON OFFICIAL BUSINESS.....	84.15
03-14	4074540003	JOE TICHELL.....	01/09/84	MEAL WHILE ON OFFICIAL BUSINESS.....	4.63
03-14	4069700011	C & P TELEPHONE.....	01/01/84-01/31/84	TOLL CHARGES.....	13.24
03-14	4069700012	C & P TELEPHONE.....	01/01/84-01/31/84	COFFEE FOR CONSTITUENTS.....	193.25
03-15	4073620014	COMMUNITY COFFEE COMPANY, INC.....	02/28/84	TELEGRAM.....	46.73
03-20	4076690016	WESTERN UNION TELEGRAPH COMPANY.....	02/01/84-02/29/84	ALEXANDRIA LA 00000.....	37.76
03-23	4083500032	GENERAL SERVICES ADMINISTRATION.....	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	2,461.00
03-23	4081520034	HOUSE RECORDING STUDIO.....	02/01/84-02/29/84	LABELS.....	234.75
03-27	4081830007	DAVID R RAMAGE.....	03/13/84	PRINTING.....	307.55
03-27	4081830008	CANTRELL/CUTTER PRINTING, INC.....	03/08/84	PRINTING.....	924.12
03-27	4081830009	CANTRELL/CUTTER PRINTING, INC.....	03/08/84	COMPUTER SERVICES.....	47.18
03-27	4081830010	ITT DIALCOM INC.....	03/01/84	COMPUTER SERVICES.....	1,331.46
03-29	4087670014	DAVID R RAMAGE.....	03/20/84	LABELS.....	42.50
03-29	4087670015	THE EUNICE NEWS, INC.....	04/01/84-04/01/85	SUBSCRIPTION.....	20.00
03-29	4087670017	WEST SIDE JOURNAL.....	03/31/84-03/31/85	SUBSCRIPTION.....	10.00
03-29	4087670018	THE WEEKLY NEWS.....	04/01/84-04/01/85	SUBSCRIPTION.....	15.00
03-29	4087670015	GSA OAD, FINANCE DIVISION.....	03/22/84	TELEPHONE SERVICE.....	302.57
03-30	4089620010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	223.71
03-30	4090420009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	209.65

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GILLIS W LONG—Continued</b>					
03-31	4090900301	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		855.97
03-31	4093400300	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		326.72
<b>TOTAL</b>					<b>28,327.35</b>
<b>OFFICE OF THE HON. TRENT LOTT</b>					
<b>OFFICIAL EXPENSES</b>					
01-19	4017500016	THOMAS I LANKFORD	12/12/83	LABELS ON ENVELOPES	23.64
01-19	4017500018	MAGNOLIA CLIPPING SERVICE	12/01/83-12/28/83	CLIPPING SERVICE	58.75
01-19	4017500015	SOUTH CENTRAL BELL	11/08/83-12/08/83	PHONE SERVICE FOR PASCAGOULA DISTRICT OFFICE	189.92
01-19	4017500017	SOUTH CENTRAL BELL	11/08/83-12/11/83	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	262.95
01-19	4017500019	SOUTH CENTRAL BELL	11/20/83-12/20/83	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	174.39
01-19	4017500011	TRENT LOTT	12/21/83-01/02/84	REMB FOR R/T AIR TRAVEL FROM WASHINGTON, DC TO PASCAGOULA, MS VIA MOBILE	229.00
01-19	4017500012	JAMES M MLESTAD	12/20/83-01/02/84	REMB FOR R/T DRIVE FROM WASHINGTON, DC TO PASCAGOULA, MS - 2,194 MILES	526.56
01-19	4017500012	TOM ANDERSON JR	12/21/83-01/03/84	REMB FOR R/T DRIVE FROM WASHINGTON, DC TO GULFPORT, MS - 2030 MILES @ 24 PER MILE	487.20
01-19	4016620347	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	27.00
01-19	4017500013	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE SERVICE	101.59
01-19	4017500014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	TOLL CHARGES	.51
01-31	4031900247	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,523.29
01-31	4032410010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		550.10
01-31	4032440032	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		153.47
02-05	4024650024	THOMAS I LANKFORD	12/20/83	PRINT MEETING CARDS	81.60
02-05	4031320006	OFFICIAL AIRLINE GUIDES, INC	03/31/84-03/31/85	RENEWAL OF SUBSCRIPTION	116.80
02-05	4031320007	THE WASHINGTON MONITOR	02/12/84-02/12/85	RENEWAL OF SUBSCRIPTION	142.00
02-05	4031320008	THE WASHINGTON MONITOR	03/11/84-03/11/85	RENEWAL OF SUBSCRIPTION	142.00
02-05	4031320009	DOWNHOM PUBLICATIONS	02/10/84-02/10/85	RENEWAL OF SUBSCRIPTION	12.00
02-05	4031320013	GULF PUBLISHING COMPANY, INC	01/31/84-01/31/85	RENEWAL OF SUBSCRIPTION	114.60
02-05	4031640007	GULF PUBLISHING COMPANY, INC	01/03/84-01/03/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	52.00
02-05	4024650009	SOUTHWEST DISTRIBUTION SERVICE	01/03/84-01/03/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	19.60
02-05	4024650022	ADVENTURE ADVERTISING	01/11/84	CHART PRODUCTION	75.00
02-05	4024650023	THOMAS I LANKFORD	12/19/83	RE-ORDER MEMBER CARD	38.00
02-05	4031320011	FEDERAL EXPRESS CORP	01/17/84	DELIVERY SERVICE	24.00
02-05	4031320012	SOUTH CENTRAL BELL	12/11/83-01/11/84	PHONE SERVICE FOR GULFPORT DO	270.95
02-05	4031640005	SOUTH CENTRAL BELL	01/13/84-01/13/85	PAYMENT FOR LISTING IN PASCAGOULA, MS PHONE DIRECTORY	15.00
02-05	4031640006	SOUTH CENTRAL BELL	12/08/83-01/08/84	PHONE SERVICE FOR PASCAGOULA, D.O.	228.29
02-05	4024650018	TRENT LOTT	01/10/84	REIMBURSEMENT FOR ONE-WAY TRAVEL TO JACKSON, MS	298.00
02-05	4031640003	INSLAW INC	11/23/83-12/22/83	DATA PROCESSING SERVICES	1,036.51
02-05	4031320011	STANDARD COFFEE SERVICE	01/24/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	29.59
02-05	4031640008	STANDARD COFFEE SERVICE	01/10/84	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	25.30
02-05	4031640017	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	12/01/83-12/12/83	COOKIES FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	1.06
02-05	4024650021	TRENT LOTT	01/14/84-01/15/84	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN DISTRICT FOR OFFICIAL BUSINESS	105.79
02-05	4024650022	TRENT LOTT	12/28/83-01/01/84	REIMBURSEMENT FOR LODGING IN 5TH/MS WHILE ON OFCL BUSINESS FOR RENTAL CAR	45.25
02-05	4024650019	TRENT LOTT	01/12/84	REIMBURSEMENT FOR LODGING IN HATTIESBURG, MS	31.48
02-05	4024650020	TRENT LOTT	01/14/84	REIMBURSEMENT FOR MEALS AT THE BROADWAY BEACH HOTEL, BILOXI, MS	23.87



02-05	4031320014	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE SERVICE	298.39
02-05	4031640001	WESTERN UNION	12/01/83-12/31/83	MESSAGE SERVICE	25.67
02-24	4053630012	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	162.25
02-27	4055890351	MERCHANTS AND MARINE BANK	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	(252.00)
02-28	4054510025	C & P TELEPHONE	01/01/84	RENT 3100 PASCAGOULA ST PASCAGOULA, MS 39567	700.00
02-28	4054510026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LONG DISTANCE SERVICE	10.16
02-28	4054870015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	121.59
02-28	4054860022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 0.01)
02-28	4054510024	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	317.39
02-29	4060900224	(EQUIPMENT ALLOWANCE CHARGED)	01/22/84	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	45.90
02-29	4054210006	NEW YORK TIMES	02/01/84-02/29/84	RENEWAL OF SUBSCRIPTION	1,523.39
02-29	4054210020	MAGNOLIA CLIPPING SERVICE	01/02/84-04/01/84	CLIPPING SERVICES	32.00
02-29	4054210024	FEDERAL EXPRESS CORP	01/01/84-01/28/84	DELIVERY SERVICE	58.00
02-29	4054210003	SOUTH CENTRAL BELL	01/27/84	PHONE SERVICE FOR HATTIESBURG D.O. -SO. CENTRAL BELL	157.67
02-29	4054210021	SOUTH CENTRAL BELL	12/20/83-01/20/84	DIRECTORY LISTING IN GULFPORT, MS.	15.00
02-29	4054210005	INSULAY INC.	12/23/83-01/22/84	DATA PROCESSING SERVICES	1,027.62
02-29	40461560032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	COKE'S FOR CONSTITUENT USE IN WASHINGTON OFFICE	276.38
02-29	4054210023	MID-ATLANTIC COCA-COLA BOTTLING CO, INC.	01/10/84-01/10/85	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	73.25
02-29	4054210022	STANDARD COFFEE SERVICE	12/23/83-01/22/84	COFFEE SERVICE	33.28
02-29	4054210002	WESTERN UNION	02/01/84-01/18/84	FTS SERVICE FOR HATTIESBURG D.O.	22.95
02-29	4054210007	GSA, OAD, FINANCE DIVISION	02/07/84	PHONE EQUIPMENT FOR HATTIESBURG D.O. -AT&T INFO SYSTEMS	23.62
02-29	4054210004	SOUTH CENTRAL BELL	01/22/84	PRINT MEETING CARDS	39.53
03-05	4060420005	THOMAS J LANKFORD	01/05/84	XEROX 2 RELEASES CARDS - 2/C	93.42
03-05	4060340015	REPUBLICAN STUDY COMMITTEE	01/27/84	ANNUAL DUES	500.00
03-15	4074400019	FEDERAL EXPRESS CORP	01/01/84-12/31/84	DELIVERY SERVICE	51.50
03-16	4074400021	FEDERAL EXPRESS CORP	02/16/84	DELIVERY SERVICE	12.50
03-16	4074510006	DHL AIRWAYS, INC.	02/21/84	AIR DELIVERY	87.00
03-16	4074510016	MAGNOLIA CLIPPING SERVICE	02/10/84	CLIPPING SERVICES	49.50
03-16	4074510001	SOUTH CENTRAL BELL	02/01/84-02/28/84	PHONE SERVICE FOR GULFPORT - S CENTRAL BELL	228.54
03-16	4074510008	SOUTH CENTRAL BELL	01/11/84-02/11/84	PHONE SERVICE FOR PASCAGOULA DISTRICT OFFICE - SOUTH CENTRAL BELL	169.72
03-16	4074510013	SOUTH CENTRAL BELL	01/08/84-02/08/84	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE - SOUTH CENTRAL BELL	147.96
03-16	4074510007	TRENT LOTI	01/20/84-02/20/84	REMB FOR R/T AIR TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS.	378.00
03-16	4074400020	INSULAY INC.	03/02/84-03/04/84	DATA PROCESSING SERVICES	990.00
03-16	40744510015	BOBBIE THOMAS	01/23/84-02/22/84	REMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	18.37
03-16	4074510004	BYRD'S COFFEE SERVICE	02/13/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	70.95
03-16	4074510005	STANDARD COFFEE SERVICE	02/29/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	48.93
03-16	4074510011	VISA CREDIT CARD CENTER	03/06/84	REMB FOR CONSTITUENTS - HOLIDAY INN IN GULFPORT (MEALS)	37.94
03-16	4074510017	MID-ATLANTIC COCA COLA BOTTLING CO.	03/02/84	COKE'S FOR CONSTITUENT USE ON WASHINGTON OFFICE	120.00
03-16	4074510012	VISA CREDIT CARD CENTER	02/01/84-02/29/84	REMB FOR CONGRESSMAN'S MEALS AT THE HOLIDAY INN, GULFPORT WHILE IN 5TH DISTRICT ON OFFICIAL BUSINESS	24.10
03-16	4074400017	GSA, OAD, FINANCE DIVISION	03/02/84-03/04/84	FTS SERVICE FOR HATTIESBURG D.O.	22.95
03-16	4074400018	GSA, OAD, FINANCE DIVISION	01/22/84-02/22/84	FTS SERVICE FOR GULFPORT D.O.	45.90
03-16	4074510002	SOUTH CENTRAL BELL	01/22/84-02/22/84	AT&T INFORMATION SYSTEMS	55.70
03-16	4074510009	SOUTH CENTRAL BELL	01/11/84-02/11/84	PHONE EQUIPMENT FOR PASCAGOULA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	33.50
03-16	4074510014	SOUTH CENTRAL BELL	01/08/84-02/08/84	PHONE EQUIPMENT FOR HATTIESBURG DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	37.30
03-16	4074510013	SOUTH CENTRAL BELL	01/20/84-02/20/84	AT&T COMMUNICATIONS	19.60
03-16	4074510010	SOUTH CENTRAL BELL	01/11/84-02/11/84	PASCAGOULA DISTRICT OFFICE - AT&T COMMUNICATIONS	1.30
03-23	4089500033	GENERAL SERVICES ADMINISTRATION	01/08/84-02/08/84	HATTIESBURG, MS 00000	1,746.00
03-23	4081520035	HOUSE RECORDING STUDIO	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	153.00
03-29	4087890355	MERCHANTS AND MARINE BANK	02/01/84-02/30/84	RENT 3100 PASCAGOULA ST PASCAGOULA, MS 39567	350.00
03-30	4089620011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	145.65
03-30	4050420010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	177.94



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TRENT LOTT—Continued</b>						
03-31	4090900229	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,529.60
03-31	4093490010	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			761.91
<b>TOTAL</b>						<b>20,211.81</b>
<b>OFFICE OF THE HON. BILL LOWERY</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	4005310024	AMBASSADOR PRINTING	12/19/83	NEWSLETTER PRINTING, TYPESETTING, PASTE-UP, ETC.		3,775.00
01-05	4005310025	TIBER REFERENCE PRESS, LTD.	12/16/83	REFERENCE DIRECTORY		103.94
01-05	4005310026	SAN DIEGO TRUST & SAVINGS	11/19/83-11/28/83	CAR RENTAL BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT		266.30
01-05	4005310027	GINA JANOTTI	12/01/83-12/23/83	MILEAGE REIMB. DIST TRAVEL 2291 MILES		549.84
01-05	4005310028	THOMAS J. EDWARDS	12/12/83-12/16/83	MILEAGE REIMB. DIST TRAVEL 203 MILES		18.72
01-09	4003610013	SENIOR WORLD PUBLICATIONS, INC.	12/31/83-12/31/84	ANNUAL SUBSCRIPTION TO SENIOR WORLD FOR DO		12.00
01-09	4003610014	DAY-TIMERS, INC.	12/15/83	POCKET CALENDAR REFILLS		18.95
01-09	4003610010	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE FOR DC		1.84
01-09	4003610011	KULL BREIDENTHAL DESIGN	11/01/83-11/30/83	DESIGN & PRINTING OF COMMENDATION CERTIFICATES		1,400.00
01-11	4009550017	ISRAEL TODAY	12/31/83-12/31/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		15.00
01-11	4009550013	THE CITIZEN	11/30/83-11/30/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		18.00
01-11	4009550014	CONGRESSIONAL QUARTERLY INC	12/16/83	RESEARCH REPORT AND REFERENCE BOOK		165.00
01-11	4009550015	BUDGET COPY	12/28/83	XEROXING		3.00
01-16	4011210030	THE SENTINEL NEWSPAPER	12/30/83-12/30/84	ANNUAL SUBSCRIPTION FOR D.O.		36.00
01-16	4011210014	PASADENA MAP CO	12/06/83	GUIDES, ZIP CODE, DIRECTIONS		118.95
01-16	4011210015	GSA, OAO, FINANCE DIVISION	12/18/83	STATIONERY SUPPLIES FOR DIST. OFFICE		6.78
01-16	4011210017	KARL B. HIGGINS	01/04/84	REIMBURSEMENT FOR R/T TRAIN FARE FROM DIST (SAN DIEGO) TO LOS ANGELES FOR MEETINGS BY KARL HIGGINS		34.00
01-16	4011210017	WASHINGTON TRAVEL CENTER	12/07/83-12/14/83	R/T AIR FARE FROM WASH. DC TO DISTRICT (SAN DIEGO) & AND RETURN BY DOROTHY MCPHEAK		498.00
01-16	4011210018	KARL B. HIGGINS	12/03/83-12/10/83	REIMBURSE FOR R/T AIR FARE FROM DISTRICT (SAN DIEGO) AND RETURN BY KARL HIGGINS		388.00
01-16	4011210020	WASHINGTON TRAVEL CENTER	12/21/83-12/27/83	R/T AIR FARE FROM WASH. DC TO DIST (SAN DIEGO) AND RETURN BY PRISCILLA HOBSON		388.00
01-16	4012600074	POSTWASHER	12/06/83	10,000 STAMPS AT 20 CENTS EACH		2,000.00
01-16	4011210021	HOUSE INFORMATION SYSTEMS	12/27/83	COMPUTER USAGE AND PERSONNEL SUPPORT		250.00
01-27	4025580002	AMBASSADOR PRINTING	01/19/84	NEWSLETTER VETERANS		708.00
01-27	4025580003	CAPITOL HILL GRAPHICS	01/16/84	PASTE-UP & COMPOSITION OF NEWSLETTER 'WINTER '84'		259.12
01-27	4025580004	CAPITOL HILL GRAPHICS	01/16/84	PASTE-UP AND COMPOSITION OF NEWSLETTER VETERANS'		118.83
01-27	4025580001	CYPHER-SMARTWARE	01/18/84	SOFTWARE FOR COMPUTER		60.38
01-27	4025580005	ITI DIALCOM INC.	01/03/84	COMPUTER SERVICES		400.00
01-31	4031900322	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983		2,042.33
01-31	4032410032	(STATIONERY ALLOWANCE CHARGED)	01/01/84			( 172.63)
01-31	4032410032	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	STATIONERY SUPPLIES		272.97
02-05	4030440012	GSA, OAO, FINANCE DIVISION	12/31/83	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN D.C.		14.86
02-05	4030440011	BUDGET COPY	01/18/84-01/20/84	COPY REDUCTION SERVICES		166.02
02-05	4030440015	DOUGEL COPY	12/28/83	STATIONERY SUPPLIES		10.38
02-05	4030440017	H.G. DANIELS CO	12/30/83	REIMB FOR TRANSP. EXPENSES INCURRED SAN DIEGO-DC-SAN DIEGO		26.06
02-05	4030440010	DONAL M. WETER	01/18/84-01/20/84			430.00

02-05	4030440012	TRAVEL EXPRESS	01/15/84-01/21/84	R/T AIRFARE FROM DC TO DIST (SAN DIEGO) & RETURN BY DAN GREENBLAT	398.00
02-05	4030440014	ITT DIALCOM INC.	12/31/83	DATA ENTRY & DELIVERY	308.40
02-05	4027610018	POSTMASTER	01/10/84	EXPRESS MAIL TO DISTRICT	11.75
02-05	4027280012	SAN DIEGO TRUST & SAVINGS	12/07/83-12/14/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT BY CONGRESSMAN	203.20
02-05	4027280014	DOROTHY MCPKAK	12/07/83-12/14/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.07
02-05	4030440013	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL DUES	500.00
02-05	4027280013	C & P TELEPHONE	12/01/83-12/31/83	DC OFFICE TELEPHONE SERVICE	241.49
02-05	4030440009	WESTERN UNION TELEGRAPH COMPANY	12/12/83	TELEGRAPH SERVICES	13.90
02-05	4030440016	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAPH SERVICES	24.89
02-16	4027280016	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE CHARGES	179.94
02-16	4045830011	AMBASSADOR PRINTING SERVICES	01/19/84	PRINTING OF NEWSLETTER	2,178.00
02-16	4045830012	GSA, OAD, FINANCE DIVISION	01/18/84-01/31/84	STATIONERY SUPPLIES	4.65
02-16	4045830014	PACIFIC TELEPHONE COMPANY	01/08/84	DISTRICT OFFICE TELEPHONE	300.17
02-16	4045830015	RICHARD GENE GREGSTON	01/03/84-01/31/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 414 MILES	99.36
02-16	4045830016	DONNA L MEYER	01/03/84-01/25/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 383 MILES	91.92
02-16	4045830017	GINA ZANOTTI	01/03/84-01/31/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 1360 MILES	328.40
02-16	4045830018	KARL B HIGGINS	01/05/84-01/21/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 125 MILES	30.00
02-23	4045863002	POSTMASTER	01/18/84	EXPRESS MAIL TO DISTRICT OFFICE	9.35
02-28	4054850001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	9.35
02-28	4054850008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	321.70
02-29	4060900482	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	2,455.68
02-29	4061560012	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	303.21
02-29	4061560025	(PHOTOGRAPHIC SERVICES CHARGED)	02/29/84	LOCAL TELEPHONE SERVICE	(68.60)
03-05	4061650023	PACIFIC TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-05	4061650026	PACIFIC TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	141.93
03-05	4061650027	DOROTHY MCPKAK	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-05	4061650028	CONGRESSIONAL ARTS CAUCUS	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-05	4061650029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-05	4061650030	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-05	4061650031	CONGRESSIONAL ARTS CAUCUS	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-05	4061650032	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-05	4061650033	PACIFIC TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-05	4061650034	PACIFIC TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-05	4061650035	PACIFIC TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-09	4066640003	POSTMASTER	02/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-09	4066640004	POSTMASTER	02/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	176.76
03-13	4072420004	CAPITOL HILL GRAPHICS	02/08/84	EXPRESS MAIL TO DISTRICT	52.94
03-13	4072420005	B&B RECORDS CENTER, INC.	02/08/84	EXPRESS MAIL TO DISTRICT	11.75
03-13	4072420006	DONNA L MEYER	02/08/84	EXPRESS MAIL TO DISTRICT	11.75
03-13	4072420007	GINA ZANOTTI	02/08/84	EXPRESS MAIL TO DISTRICT	11.75
03-13	4072420008	KARL B HIGGINS	02/08/84	EXPRESS MAIL TO DISTRICT	11.75
03-13	4072420009	GENERAL SERVICES ADMINISTRATION	02/08/84	EXPRESS MAIL TO DISTRICT	11.75
03-23	4083500034	AMBASSADOR PRINTING	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310020	AMBASSADOR PRINTING	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310009	KARL B HIGGINS	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310010	DAY-TIMERS INC	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310011	THOMAS J LANKFORD	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310012	PACIFIC BELL	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310013	WASHINGTON TRAVEL CENTER	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310014	C & P TELEPHONE	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310015	C & P TELEPHONE	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310016	GSA, OAD, FINANCE DIVISION	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310017	PACIFIC BELL	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-29	4088310019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/84	EXPRESS MAIL TO DISTRICT	11.75
03-30	4090540009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/84	EXPRESS MAIL TO DISTRICT	11.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL LOWERY—Continued</b>						
03-31	409000490	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	PRINTING OF H. R. 4537 LETTER AND CHESHIRE LABELS ON ENVELOPE	2,495.87	
03-31	4093490031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	PURCHASE OF PRINTWHEELS FOR WANG	112.96	
				CLIPPING SERVICE FOR MONTH OF DECEMBER		
				MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE		
				MONTHLY NEWSLETTERS		
				TELEGRAM SERVICES FOR MONTH OF NOVEMBER		
				ONE YEAR'S SUBSCRIPTION		
				MONTHLY TIAS CHARGES FOR SEATTLE OFFICE		
				CHESHIRE LABELS ON ENVELOPES		
				CONGRESSIONAL QUARTERLY SERVICE FOR SEATTLE DISTRICT OFFICE		
				BEVERAGES PROVIDED FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON		
				TELEGRAM SERVICES FOR MONTH OF SEPTEMBER		
				RENT 107 PREFONTAINE PLACE, S. SEATTLE, WA 98104		
				REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS		
				REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS		
				REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS		
				REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS		
				REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS		
				REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS		
				DATA PROCESSING CONSULTATION AND SERVICE		
				EXPENDITURE FOR 1983		
				JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE FOR MONTH OF JANUARY		
				REIMB FOR PORTION OF R/T AIRFARE FROM SEATTLE TO WASHINGTON, DC		
				REIMB FOR PORTION OF R/T AIRFARE FROM WASHINGTON, DC TO SEATTLE		
				DATA SERVICE - DECEMBER		
				TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON		
				LONG DISTANCE TELEPHONE SERVICE - DECEMBER		
				PRINTING OF NEWSLETTER		
				PRINTING OF OPINION POLL		
				CHESHIRE LABELS ON ENVELOPES		
				MONTHLY UTILITIES FOR DISTRICT OFFICE IN SEATTLE		
				PURCHASE OF 144 WANG M/S BLACK RIBBONS		
				REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS		
				PURCHASE OF TWO SETS OF CD BINDERS		
				NEWSPAPER CLIPPING SERVICE FOR MONTH OF JANUARY		
				<b>TOTAL</b>	<b>41,826.96</b>	
<b>OFFICE OF THE HON. MICHAEL E LOWRY</b>						
<b>OFFICIAL EXPENSES</b>						
01-14	4010650018	DAVID R. RAMAGE	12/20/83-12/22/83	PRINTING OF H. R. 4537 LETTER AND CHESHIRE LABELS ON ENVELOPE	476.75	
01-14	4010650017	WANG LABORATORIES	12/16/83	PURCHASE OF PRINTWHEELS FOR WANG	148.36	
01-14	4010650019	ALLEN'S PRESS CLIPPING BUREAU	12/01/83-12/31/83	CLIPPING SERVICE FOR MONTH OF DECEMBER	40.74	
01-14	4010650020	SEATTLE CITY TREASURER	11/15/83-12/16/83	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	114.75	
01-19	4017500021	DAVID R. RAMAGE	12/29/83	MONTHLY NEWSLETTERS	5,145.00	
01-19	4017500020	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	TELEGRAM SERVICES FOR MONTH OF NOVEMBER	9.56	
01-20	4019410021	THE WALL STREET JOURNAL	03/06/84-03/05/85	ONE YEAR'S SUBSCRIPTION	94.00	
01-20	4019420010	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY TIAS CHARGES FOR SEATTLE OFFICE	508.79	
01-23	4018810018	DAVID R. RAMAGE	12/30/83	CHESHIRE LABELS ON ENVELOPES	131.50	
01-23	4018810030	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	CONGRESSIONAL QUARTERLY SERVICE FOR SEATTLE DISTRICT OFFICE	546.00	
01-23	4019670012	STANDARD COFFEE SERVICE CO	01/10/84	BEVERAGES PROVIDED FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON	36.30	
01-23	4018810029	WESTERN UNION TELEGRAPH COMPANY	09/01/83-09/30/83	TELEGRAM SERVICES FOR MONTH OF SEPTEMBER	16.70	
01-27	4026890349	JAM MOHAMED	01/01/84-01/30/84	RENT 107 PREFONTAINE PLACE, S. SEATTLE, WA 98104	2,003.92	
01-30	4024870007	DON WOLGAMOTT	01/16/84	REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS	200.00	
01-30	4024870008	RUTHANN KUROSE	01/16/84	REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS	199.50	
01-30	4024870010	DON WOLGAMOTT	12/02/83	REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS	200.00	
01-30	4024870011	RUTHANN KUROSE	12/18/83	REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS	199.50	
01-30	4024870012	KATHLEEN HALLEY	12/29/83	REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS	199.50	
01-30	4024870036	KATHLEEN HALLEY	01/12/84	REIMBURSEMENT FOR ONE WAY ROUND TRIP AIR FARE FROM SEATTLE 7TH DISTRICT FOR OFFICIAL BUSINESS	2,427.56	
01-31	4031900322	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	DATA PROCESSING CONSULTATION AND SERVICE	1,792.11	
01-31	4032420001	LINDEN G CRIDDLE	11/11/83-12/31/83	EXPENDITURE FOR 1983	48.56	
01-31	4032410011	(STATIONERY ALLOWANCE CHARGED)	01/31/84	JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE FOR MONTH OF JANUARY	100.31	
01-31	4032440033	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMB FOR PORTION OF R/T AIRFARE FROM SEATTLE TO WASHINGTON, DC	38.00	
02-05	4031820016	COMPLETE SERVICE BUILDING MAINTENANCE	12/12/83	REIMB FOR PORTION OF R/T AIRFARE FROM WASHINGTON, DC TO SEATTLE	222.50	
02-05	4024650025	MIKE LOWRY	12/12/83	DATA SERVICE - DECEMBER	222.50	
02-05	4024650026	MIKE LOWRY	01/12/84	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON	53.10	
02-05	4031820019	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE - DECEMBER	4.49	
02-05	4031820017	STANDARD COFFEE SERVICE CO	01/24/84	PRINTING OF NEWSLETTER	1,126.00	
02-05	4031820018	C & P TELEPHONE	12/01/83-12/31/83	PRINTING OF OPINION POLL	4,241.00	
02-07	4033300018	DAVID R. RAMAGE	12/29/83	CHESHIRE LABELS ON ENVELOPES	325.00	
02-14	4042200020	DAVID R. RAMAGE	12/29/83	MONTHLY UTILITIES FOR DISTRICT OFFICE IN SEATTLE	138.15	
02-14	4042200018	SEATTLE CITY TREASURER	12/16/83-01/17/84	PURCHASE OF 144 WANG M/S BLACK RIBBONS	415.40	
02-14	4042200019	BENCHMARK SYSTEMS	01/27/84	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	620.00	
02-14	4042200017	MIKE LOWRY	01/26/84-01/29/84	PURCHASE OF TWO SETS OF CD BINDERS	59.90	
02-15	4045850031	CONGRESSIONAL QUARTERLY INC	01/17/84	NEWSPAPER CLIPPING SERVICE FOR MONTH OF JANUARY	28.00	
02-15	4045850032	ALLEN'S PRESS CLIPPING BUREAU	01/01/84-01/31/84			



02-21	4045790001	J.A.E. AWARDS	08/22/83	06/01/83-12/31/83	ENGRAVING DONE ON SILVER TRAY FOR HEAD OF STATE	37.77
02-21	4045790002	JAN'S DEVELOPMENTS OF WASH., INC.	02/07/84	02/07/84	PORTION OF WATER & SEWER CHARGES FOR DISTRICT OFFICE (SEATTLE) 7 MONTHS	196.84
02-24	4052820033	STANDARD COFFEE SERVICE CO.	04/15/83	04/15/83	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF THE 7TH C.D. OF WASHINGTON	37.30
02-24	4052820033	TIM COTTRELL	02/07/84	02/07/84	2 LARGE MAPS OF DISTRICT	93.78
02-24	4052820033	DAVID R KAHANE	08/09/83	08/09/83	PRINTING OF DEAR FRIENDS LETTER	579.00
02-24	4052820033	TIM COTTRELL	03/21/83	03/21/83	SPECIAL FORTUNE MAGAZINE FOR OFFICE	3.00
02-24	4052820033	TIM COTTRELL	04/15/83	04/15/83	3 TRADE CONFERENCE REGISTRATIONS	185.00
02-24	4052820033	TIM COTTRELL	05/30/83	05/30/83	3 EXTENSION CORDS FOR DISTRICT OFFICE	28.53
02-24	4052820033	TIM COTTRELL	05/31/83	05/31/83	BATTERIES FOR OFFICE TAPE RECORDER	2.58
02-24	4052820041	TIM COTTRELL	08/05/83	08/05/83	RECORDING TAPE FOR COMMUNITY MEETINGS	18.01
02-24	4052820041	TIM COTTRELL	08/11/83	08/11/83	COMMUNITY MEETING SUPPLIES	65.43
02-24	4052820041	TIM COTTRELL	08/18/83	08/18/83	LIGHT BULBS FOR DISTRICT OFFICE	14.37
02-24	4052820044	TIM COTTRELL	10/13/83	10/13/83	COMMUNITY MEETING SUPPLIES	81
02-24	4052820050	TIM COTTRELL	12/05/83	12/05/83	1 CASE PAPER TOWELS IN DISTRICT OFFICE	27.31
02-24	4052820053	TIM COTTRELL	12/06/83	12/06/83	RECORDING TAPE FOR COMMUNITY MEETINGS	3.20
02-24	4052820054	TIM COTTRELL	12/08/83	12/08/83	500 NAME TAGS FOR COMMUNITY MEETINGS	16.29
02-24	4052820055	TIM COTTRELL	12/14/83	12/14/83	RECORDING TAPE FOR COMMUNITY MEETINGS	4.16
02-24	4052820056	TIM COTTRELL	12/14/83	12/14/83	LIGHT BULBS FOR DISTRICT OFFICE	15.23
02-24	4052820058	TIM COTTRELL	12/05/83	12/05/83	COMMUNITY MEETING SUPPLIES, PAPER PROD & NAME TAGS	18.76
02-24	4052820048	TIM COTTRELL	07/29/83	07/29/83	TELEPHONE LONG DISTANCE TO WDC	44
02-24	4052820049	TIM COTTRELL	01/31/84	01/31/84	MONTHLY TELEPHONE SERVICE DATA	3.38
02-24	4049340014	C & P TELEPHONE	01/31/84	01/31/84	MONTHLY TELEPHONE SERVICE DATA (SERVICE EQUIPMENT)	42.99
02-24	4049340015	C & P TELEPHONE	05/27/83-06/01/83	05/27/83-06/01/83	COFFEE FOR COMMUNITY MEETINGS	10.68
02-24	4052820028	TIM COTTRELL	04/22/83	04/22/83	COFFEE FOR COMMUNITY MEETINGS	19.30
02-24	4052820029	TIM COTTRELL	05/09/83	05/09/83	COMMUNITY MEETING SUPPLIES (FOOD)	8.00
02-24	4052820034	TIM COTTRELL	05/11/83	05/11/83	COMMUNITY MEETING SUPPLIES	6.53
02-24	4052820035	TIM COTTRELL	05/11/83	05/11/83	COMMUNITY MEETING SUPPLIES	3.94
02-24	4052820036	TIM COTTRELL	05/27/83	05/27/83	COMMUNITY MEETING SUPPLIES	5.37
02-24	4052820037	TIM COTTRELL	05/27/83	05/27/83	COMMUNITY MEETING SUPPLIES	28.02
02-24	4052820038	TIM COTTRELL	05/31/83	05/31/83	COMMUNITY MEETING SUPPLIES FOOD	12.50
02-24	4052820040	TIM COTTRELL	08/29/83	08/29/83	COFFEE FOR COMMUNITY MEETINGS	3.25
02-24	4052820047	TIM COTTRELL	08/31/83	08/31/83	COFFEE FOR COMMUNITY MEETINGS	6.99
02-24	4052820051	TIM COTTRELL	10/17/83	10/17/83	COFFEE FOR COMMUNITY MEETINGS	11.78
02-24	4052820052	TIM COTTRELL	12/05/83	12/05/83	COMMUNITY MEETING SUPPLIES (FOOD)	52.30
02-24	4052820030	TIM COTTRELL	02/01/84	02/01/84	COMMUNITY MEETING SUPPLIES (FOOD)	69.00
02-24	4055890353	JAN MOHAMED	02/01/84	02/01/84	HOTEL EXPENSE SPOKANE (TWO STAFF)	2,003.92
02-27	4058700015	DAVID R KAHANE	02/08/84	02/08/84	RENT 107 PREFONTAINE PLACE S. SEATTLE WA 98104	256.60
02-28	4058700015	ROBINSON NEWSPAPERS	03/17/84-03/16/85	03/17/84-03/16/85	CHESHIRE LABELS ON ENVELOPES - SR. CITIZENS	20.00
02-28	4058700017	COMPLETE SERVICE BUILDING MAINTENANCE	02/01/84-02/29/84	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION RENEWAL FOR HIGHLIGHT TIMES	20.00
02-28	4058700017	MIKE LOWRY	02/20/84	02/20/84	MONTHLY JANITORY SERVICE FOR SEATTLE DISTRICT OFFICE FOR MONTH OF FEBRUARY	98.00
02-28	4058700027	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	01/01/84-12/31/84	REIMB FOR ONE-WAY TRIP AIRFARE FROM SEATTLE TO WASHINGTON, DC	340.00
02-28	4055870001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	12/01/83-12/31/83	1984 MEMBERSHIP DUES	300.00
02-28	4055870026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	361.34
02-29	4060900295	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4061560033	WALLINGFORD SENIOR CENTER	02/18/84	02/18/84	RENTAL OF ROOM FOR A COMMUNITY MEETING	2,426.72
03-05	4060420008	STANDARD COFFEE SERVICE CO.	01/17/84-02/16/84	01/17/84-02/16/84	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSMAN DISTRICT OF WASHINGTON	192.22
03-09	4068630002	SEATTLE CITY TREASURER	01/23/84	01/23/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	37.30
03-09	4068630003	WANG LABORATORIES	07/29/83-09/01/83	07/29/83-09/01/83	PURCHASE OF PRINTWHEELS FOR WANG	122.67
03-09	4068630004	GSA, OAD, FINANCE DIVISION	02/22/84	02/22/84	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM RESIDENCE FOR OFFICIAL BUSINESS	181.96
03-09	4068630001	THE CENTER FOR STUDY OF SOCIAL POLICY	02/01/84-02/29/84	02/01/84-02/29/84	MONTHLY TIAS CHARGES	22.81
03-14	4069470012	ALLEN S PRESS CLIPPING BUREAU	02/01/84-02/29/84	02/01/84-02/29/84	PURCHASE OF BOOK FOR LEGISLATIVE PURPOSES	506.79
03-14	4069470011	MIKE LOWRY	03/02/84-03/04/84	03/02/84-03/04/84	PRESS CLIPPING SERVICE FOR MONTH OF FEBRUARY	33.98
03-16	4074400016	FEDERAL EXPRESS CORP	02/21/84	02/21/84	REIMB FOR AIRFARE ROUND TRIP TO SEATTLE FOR OFFICIAL BUSINESS	685.00
					FOR OVERNIGHT DELIVERY SERVICE	24.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MICHAEL E LOWRY —Continued</b>					
03-16	4074400015	STANDARD COFFEE SERVICE CO	03/06/84	TO PROVIDE BEVERAGE FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON	42.40
03-19	4055810012	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY TIAS CHARGES	581.62
03-29	4087890357	JAN MOHAMED	03/01/84-03/30/84	RENT 107 PREFONTAINE PLACE S. SEATTLE, WA 98104	2,003.92
03-29	4087450012	STEVE FINLEY	03/12/84	REIMB FOR PURCHASE OF SUPPLIES NEEDED	25.24
03-29	4087450014	THE CITY OF KENT	02/16/84	RENTAL OF KENT MEMORIAL PARK BUILDING FOR COMMUNITY MEETING	60.00
03-29	4088310023	COMPLETE-SERVICE BUILDING MAINTENANCE	03/01/84-03/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH	98.00
03-29	4087670013	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAM SERVICES	75.43
03-29	4087450009	MIKE LOWRY	03/09/84-03/11/84	REIMB FOR ROUND TRIP FROM WASH. DC TO SEATTLE FOR OFFICIAL BUSINESS	685.00
03-29	4087450010	ANTONETTE K LYSEN	03/03/84-03/11/84	REIMB FOR ROUND TRIP AIRFARE FROM SEATTLE, WA TO BOSTON & RETURN FROM BALTIMORE FOR OFFICIAL BUSINESS	372.50
03-29	4087450007	C & P TELEPHONE	02/01/84-02/29/84	MONTHLY EQUIPMENT CHARGES	42.99
03-29	4087450008	C & P TELEPHONE	02/01/84-02/29/84	MONTHLY SERVICE CHARGES	10.85
03-29	4087450013	ATLAS PHOTO COMPANY	02/27/84	PRINTING OF 100 8 X 10 BLACK & WHITE PHOTOGRAPHS	35.00
03-29	4087450015	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE	12.80
03-29	4087450011	GSA, OAD, FINANCE DIVISION	03/22/84	TIAS MONTHLY CHARGES	526.29
03-30	4089450027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	157.74
03-30	4089680027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	209.80
03-31	4090900294	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,410.14
03-31	4093490011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		199.03
<b>TOTAL</b>					<b>39,275.36</b>

## OFFICE OF THE HON. MANUEL LUJAN JR

## OFFICIAL EXPENSES

01-05	3364510001	IRWIN STEVEN GOLDSTEIN	12/11/83-12/23/83	R/T AIR FARE FROM WASH. DC TO ALB. NM AND RETURN	546.00
01-05	3364510005	IRWIN STEVEN GOLDSTEIN	12/11/83-12/23/83	CAB FARE FROM DC HOME TO NATIONAL AIRPORT AND RETURN	16.00
01-05	3364730001	MARY BETH CAMPBELL	12/11/83-12/23/83	REFRESHMENTS FOR CONSTITUENT GATHERING	14.03
01-05	3364510003	IRWIN STEVEN GOLDSTEIN	12/11/83-12/17/83	CAR RENTAL WHILE IN DISTRICT	218.71
01-05	3364510002	IRWIN STEVEN GOLDSTEIN	12/11/83-12/17/83	HOTEL EXPENSE WHILE IN DISTRICT	301.00
01-05	3364510004	IRWIN STEVEN GOLDSTEIN	12/11/83-12/17/83	FOOD EXPENSE WHILE IN DISTRICT	116.11
01-11	4005650004	THOMAS J LANKFORD	12/13/83	PRINT MEETING CARDS - T/S - 2 ORDERS	1,291.00
01-11	4005650002	THE ACTION OIL & ENERGY REPORT	12/31/83-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	28.00
01-11	4005650001	MOUNTAIN BELL	12/01/83	MONTHLY PHONE CHARGES FOR ALB DISTRICT OFFICE 800 NUMBER	179.07
01-11	4011520025	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGES	10.35
01-11	4011520026	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGES	43.05
01-11	4005650003	HOUSE OF REPRESENTATIVES RESTAURANT	11/02/83-11/17/83	NOVEMBER EXPENSES FOR CONGRESSMAN LUJAN (MEALS WITH CONSTITUENTS)	44.00
01-11	4011520022	MARTHA B MORGAN	12/02/83-12/07/83	FOOD SERVICES FOR MEETINGS OF ACADEMY REVIEW BOARDS WITH OFFICIALS & CONSTITUENTS	300.03
01-11	4011520024	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES	4.66
01-11	4011520023	GSA, OAD, FINANCE DIVISION	12/22/83	DECEMBER CHARGES	906.69
01-23	4020640019	CANTRELL/CUTLER PRINTING, INC	12/13/83	QUESTIONNAIRE CARD 183.000	3,026.50
01-23	4020640018	NEW MEXICO PRESS CLIPPING BUREAU	12/01/83-12/31/83	CLIPPING SERVICE FOR ALBUQUERQUE NEWSPAPERS	183.25
01-23	4020640020	HOUSE OF REPRESENTATIVES	01/20/84	TELEPHONE CHARGES - JAN SOUTH VALLEY DISTRICT OFFICE	183.25
01-23	4020640017	ITT DIALCOM INC	12/31/83	DUAL ACCESS PRIME NOV AND DEC FOLLOW-UP DIRECTORY CHESHIRE LABELS - DEC	1,562.84
01-23	4020640016	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/83	LONGWORTH CATERING/WITH CONSTITUENTS	115.00



01-27	4023590020	THOMAS J LANKFORD	12/18/83	PRINT N/L - 2/C - T/S.....	2,327.16
01-27	4026890348	THE BANK OF ALBUQUERQUE	01/01/84-01/30/84	RENT 1900 BRIDGE S.W. ALBUQUERQUE, NM 87105	400.00
01-30	4023750005	DE BACA COUNTY NEWS, INC	01/05/84-01/05/85	ONE YEAR SUBSCRIPTION	5.00
01-30	4023750006	PURULATOR SKY COURIER	12/17/83	DELIVERY SERVICE FROM WASH. DC TO ALB. DISTRICT OFFICE	15.00
01-30	4023750010	IRWIN STEVEN GOLDSTEIN	01/02/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	182.00
01-30	4023750011	IRWIN STEVEN GOLDSTEIN	01/13/84	ONE WAY AIRFARE FROM ALB., NM TO WASHINGTON, DC	182.00
01-30	4023750018	IRWIN STEVEN GOLDSTEIN	01/02/84-01/13/84	CAB FARE FROM DC HOME TO NATIONAL AIRPORT & RETURN	17.00
01-30	4023750018	JANE DEE FLESBACH	12/22/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	286.50
01-30	4023750019	JANE DEE FLESBACH	01/07/84	ONE WAY AIRFARE FROM ALBUQUERQUE, NM TO WASH. DC	286.50
01-30	4023750023	JANE DEE FLESBACH	12/22/83	TAXI FARE FROM DC HOME TO NATIONAL AIRPORT	8.75
01-30	4023750024	JANE DEE FLESBACH	01/01/84	TAXI FARE FROM NATIONAL AIRPORT TO DC HOME	8.75
01-30	4023750028	ITT DIALCOM, INC	01/03/84	TIMESHARING SERVICES PLAN 1 UNLIMITED	975.00
01-30	4023750013	MANUEL LUJAN JR	11/28/83-01/05/84	REIMB FOR AUTO TVL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT 717.4 MILES	143.48
01-30	4023750017	IRWIN STEVEN GOLDSTEIN	11/02/84-01/13/84	CAR RENTAL WHILE IN DISTRICT	408.01
01-30	4023750016	IRWIN STEVEN GOLDSTEIN	01/04/84-01/11/84	REIMB FOR AUTO TRAVEL EXPENSE (GAS) WHILE ON BUSINESS IN DISTRICT FOR RENTAL CAR	35.75
01-30	4023750022	JANE DEE FLESBACH	01/08/84	TRAVEL EXPENSE (GAS) WHILE IN DISTRICT (RENTAL CAR)	10.00
01-30	4023750012	IRWIN STEVEN GOLDSTEIN	01/02/84-01/13/84	HOTEL EXPENSE WHILE IN DISTRICT	554.74
01-30	4023750014	IRWIN STEVEN GOLDSTEIN	01/02/84-01/13/84	FOOD EXPENSE WHILE IN DISTRICT	149.76
01-30	4023750020	JANE DEE FLESBACH	01/02/84-01/10/84	HOTEL EXPENSE WHILE IN DISTRICT	272.20
01-30	4023750021	JANE DEE FLESBACH	01/02/84-01/10/84	FOOD EXPENSE WHILE IN DISTRICT	79.80
01-31	4031900084	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	HOTEL EXPENSE WHILE IN DISTRICT	2,406.87
01-31	4030530011	MOUNTAIN BELL	01/01/84	ALB 800 NUMBER - MONTHLY PHONE CHARGES	107.20
01-31	4027520012	LUCY M SALAZAR	12/06/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	182.00
01-31	4027520026	LUCY M SALAZAR	01/19/84	ONE WAY AIR FARE FROM ALBUQUERQUE, NM TO WASHINGTON, DC	182.00
01-31	4030530010	C & P TELEPHONE	12/01/83-12/31/83	EQUIPMENT RENTAL AND LOCAL CHARGES FOR DEC.	53.10
01-31	4030530009	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	325.10
01-31	4032440033	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CHARGES FOR DECEMBER	142.11
01-31	4030530009	THOMAS J LANKFORD	12/30/83	PRINTING OF 102,133 NEWSLETTERS AND FOLDING OF 102,133 NEWSLETTER (DEC CHARGE)	1,415.26
02-14	4044650016	FEDERAL EXPRESS CORP	02/01/84-02/05/84	DELIVERY SERVICE FROM ALB DISTRICT OFFICE TO WASHINGTON OFFICE	53.00
02-14	4044650018	GSA, QAO, FINANCE DIVISION	01/18/84	REIMBURSEMENT FOR LONG DISTANCE CALLS TO ALBO	58.19
02-14	4044650017	IRWIN STEVEN GOLDSTEIN	01/22/84	JANUARY CHARGES	652.33
02-24	4046300029	ALBUQUERQUE LIVING	02/01/84-02/01/84	SUBSCRIPTION 1 YEAR	15.00
02-24	4046300016	ANNA S JENSEN	02/01/84-02/01/84	DISTRICT EMPLOYEE'S FOOD EXPENSES WHILE IN WASHINGTON	25.17
02-24	4046300017	NEW MEXICO PRESS CLIPPING BUREAU	01/30/84-02/06/84	CAR RENTAL WHILE IN WASHINGTON, DC	240.45
02-24	4046300018	LOUISE E TOWNSEND	12/15/83	NEWSPAPER CLIPPING SERVICE	48.50
02-24	4046300019	LOUISE E TOWNSEND	01/20/84	ONE WAY AIRFARE FROM WASHINGTON TO ALBUQUERQUE FOR OFFICIAL BUSINESS, DEC ACCOUNT	202.00
02-24	4046300019	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	ONE WAY AIRFARE FROM ALBUQUERQUE TO WASHINGTON	182.00
02-27	4055890352	THE BANK OF ALBUQUERQUE	02/01/84	INTERNATIONAL TELEGRAMS	69.87
02-28	4058700018	THOMAS J LANKFORD	02/01/84	RENT 1900 BRIDGE S.W. ALBUQUERQUE NM 87105	400.00
02-28	4058700022	MANUEL LUJAN JR	02/08/84-02/14/84	XEROX LETTER	21.82
02-28	4058700021	C & P TELEPHONE	02/08/84	REIMB FOR R/T AIRFARE BETWEEN WASHINGTON & ALBUQUERQUE	364.00
02-28	4058700024	MANUEL LUJAN JR	01/31/84	AT&T EQUIPMENT RENTAL & LOCAL CHARGES FOR JANUARY	42.99
02-28	4058700023	MANUEL LUJAN JR	02/08/84-02/14/84	DATA SERVICE	10.68
02-28	4058700019	MANUEL LUJAN JR	02/09/84-02/11/84	REIMB FOR MILEAGE FOR PVT AUTO IN DISTRICT	53.52
02-28	4058700017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN SANTA FE	96.55
02-28	4058460023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LONG DISTANCE CHARGES FOR JANUARY	26.21
02-29	4060900072	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4061560013	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	301.60
02-29	4061600033	SILVIA ANN LONG	02/17/84-02/17/84	CREDIT FOR 1983	2,691.98
03-05	4060600028	CHARLENE P FANES	02/17/84-02/17/84	GREATER ALBUQUERQUE CHAMBER OF COMMERCE MEETING WITH THE FRENCH AMBASSADOR TO THE US	1,100.72
03-05	4060600029	MOUNTAIN BELL	12/28/83-01/27/84	GREATER ALBUQUERQUE CHAMBER OF COMMERCE MEETING WITH THE FRENCH AMBASSADOR TO THE US	10.00
03-05	4060340018	MOUNTAIN BELL	01/01/84-01/31/84	SOUTH VALLEY ALB OFFICE	144.20
03-05	4060340018	MOUNTAIN BELL	01/01/84-01/31/84	ALB DISTRICT SERVICE TELEPHONE SERVICE	147.74



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MANUEL LUJAN JR.—Continued</b>					
03-05	4060340020	ANNA S. JENSEN	01/22/84-02/01/84	R/T AIRFARE FROM ALB TO WASHINGTON, DC	364.00
03-05	4060340021	ITT DIALCOM INC.	02/01/84	TIMESHARING SERVICES PLAN I UNLIMITED, DUAL ACCESS PRIME-JAN	1,429.00
03-05	4060340022	GSA, OAD, FINANCE DIVISION	02/01/84	FEBRUARY 1984 CHGS	676.21
03-05	4060340027	MOUNTAIN BELL	02/22/84	ATT INFORMATION SYSTEMS	66.37
03-05	4060340019	MOUNTAIN BELL	01/01/84-01/31/84	ATT INFORMATION SYSTEMS	2.75
03-08	4066400023	THOMAS J LANKFORD	02/02/84-02/09/84	PRINT RECORD - PASTE-UP LABELS ON #10 ENVELOPES	137.54
03-09	4065500023	SUZANNE HATCHER ROONEY	02/10/84-02/21/84	R/T AIR FARE FROM WASHINGTON TO ALBUQUERQUE	374.00
03-09	4065500020	SUZANNE HATCHER ROONEY	02/10/84	PARKING - ALBUQUERQUE	6.00
03-09	4065500021	SUZANNE HATCHER ROONEY	02/18/84	TAXI CAB FARE AND SHUTTLE BUS	25.00
03-09	4065500022	SUZANNE HATCHER ROONEY	02/13/84-02/19/84	CAR RENTAL WHILE IN DISTRICT	157.98
03-09	4065500026	SUZANNE HATCHER ROONEY	02/15/84-02/19/84	GASOLINE EXPENSES FOR AUTO TRAVEL WHILE ON BUSINESS IN DISTRICT	24.80
03-09	4065500024	SUZANNE HATCHER ROONEY	02/10/84-02/19/84	FOOD EXPENSES WHILE IN DISTRICT	35.37
03-09	4065500025	SUZANNE HATCHER ROONEY	02/10/84-02/19/84	FOOD EXPENSES WHILE IN DISTRICT	117.34
03-12	4068590017	LUCY M SALAZAR	02/24/84-02/28/84	R/T AIR FARE FROM WASHINGTON TO ALBUQUERQUE	364.00
03-12	4068590018	IRWIN STEVEN GOLDSTEIN	02/24/84-02/29/84	CAB FARE FROM DC HOME TO NATIONAL AIRPORT AND RETURN	16.00
03-12	4068590019	IRWIN STEVEN GOLDSTEIN	02/24/84-02/29/84	CAR RENTAL WHILE IN DISTRICT	220.70
03-12	4068590021	IRWIN STEVEN GOLDSTEIN	02/24/84-02/29/84	FOOD EXPENSES WHILE IN DISTRICT	74.38
03-12	4068590016	IRWIN STEVEN GOLDSTEIN	02/24/84-02/29/84	FOOD EXPENSES WHILE IN DISTRICT	259.64
03-12	4068590020	IRWIN STEVEN GOLDSTEIN	02/24/84-02/29/84	HOTEL EXPENSES WHILE IN DISTRICT	23.00
03-14	4069700013	NEW YORK TIMES	01/27/84-04/01/84	SUBSCRIPTION	364.00
03-14	4069700014	MANUEL LUJAN JR	02/24/84-02/26/84	R/T AIRFARE FROM WASHINGTON TO ALBUQUERQUE	79.86
03-14	4069700015	GSA, OAD, FINANCE DIVISION	01/05/84	INSTALLATION OF 1 TELEPHONE & ELECTRICAL CONNECTION	60.00
03-20	4076440027	NM PRESS CLIPPING BUREAU	02/01/84-02/29/84	FEBRUARY NEWSPAPER CLIPPING SERVICE	150.00
03-20	4076440031	CONGRESSIONAL QUARTERLY INC.	03/01/84-02/28/85	SUBSCRIPTION - MARCH 1984-FEB 1985	37.00
03-20	4076440026	AMERICAN CORRECTIONAL ASSOC.	02/24/84	1984 ACA DIRECTORY FOR OFFICE USE	15.00
03-20	4076440030	PURLOATOR SKY COURIER	01/31/84	AIR DELIVERY	147.39
03-20	4076440021	MOUNTAIN BELL	02/28/84	MOUNTAIN BELL SERVICE	134.72
03-20	4076440024	MOUNTAIN BELL	03/01/84	MOUNTAIN BELL SERVICE	364.00
03-20	4076440028	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON & ALBUQUERQUE	37.31
03-20	4076440029	WESTERN UNION TELEGRAPH COMPANY	02/21/84	LONGWORTH CATERING - FOR VISITING CONSTITUENTS	19.73
03-20	4076440022	MOUNTAIN BELL	02/28/84	TELEGRAPH SERVICE	66.37
03-20	4076440025	MOUNTAIN BELL	03/01/84	ATT INFORMATION SYSTEMS	2.75
03-23	4083500035	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ALBUQUERQUE NW 00000	387.00
03-23	4083500036	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ALBUQUERQUE NW 00000	2,424.00
03-26	4082330006	THOMAS J LANKFORD	02/24/84	LABELS ON ENVELOPES	61.37
03-28	4086840004	HELENE C. MONBERG	03/08/84-02/28/85	WESTERN RESOURCES WRAP-UP	130.00
03-28	4083460025	SYLVA ANN LONG	03/13/84-03/13/84	GREATER ALBUQUERQUE CHAMBER OF COMMERCE MILITARY AFFAIRS COMMITTEE "BEST OF THE BEAST"	9.00
03-28	4086840003	MANUEL LUJAN JR	03/15/84-03/18/84	AWARDS PRES MTG	364.00
03-28	4086840005	LUCY M SALAZAR	03/15/84-03/18/84	ROUNDTRIP AIRFARE FROM WASHINGTON TO ALBUQUERQUE	364.00
03-28	4086840001	C & P TELEPHONE	02/01/84-02/29/84	ROUNDTRIP AIRFARE FROM WASHINGTON TO ALBUQUERQUE	10.85
03-28	4086840002	C & P TELEPHONE	02/01/84-02/29/84	FEB DATA SVCS-C&P	42.99
03-29	4087890356	THE BANK OF ALBUQUERQUE	01/01/84-03/30/84	AT&T DATA SVCS	400.00
03-30	4089620012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM 87105	134.74

03-30	40904200111	CHESAPEAKE & POTOMAC TELEPHONE CO	173.06
03-31	40905000172	(EQUIPMENT ALLOWANCE CHARGED)	2,611.18
03-31	4093300023	(STATIONERY ALLOWANCE CHARGED)	(7.62)
03-31	4093490032	(STATIONERY ALLOWANCE CHARGED)	1,094.61
			<b>41,537.71</b>

TOTAL

01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	
03/01/84-03/31/84	CREDIT	
03/01/84-03/31/84		

01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	
03/01/84-03/31/84	CREDIT	
03/01/84-03/31/84		

03-30	40904200111	CHESAPEAKE & POTOMAC TELEPHONE CO	173.06
03-31	40905000172	(EQUIPMENT ALLOWANCE CHARGED)	2,611.18
03-31	4093300023	(STATIONERY ALLOWANCE CHARGED)	(7.62)
03-31	4093490032	(STATIONERY ALLOWANCE CHARGED)	1,094.61

## OFFICE OF THE HON. THOMAS A LUKEN

## OFFICIAL EXPENSES

01-14	4010650021	HANNAH B MARGETICH	294.00
01-14	4010650023	HANNAH B MARGETICH	198.00
01-14	4010650022	HANNAH B MARGETICH	195.95
01-14	4010650024	HANNAH B MARGETICH	172.37
01-16	4010500015	SINGLE SERVICE INSTITUTE	152.50
01-16	4011200014	HAINES & COMPANY	164.35
01-16	4011200017	LUMBERG LETTER	100.00
01-16	4011200017	THE BARON REPORT	85.00
01-16	4011200018	WASHINGTON POST	62.49
01-16	4010500013	GSA, OAD, FINANCE DIVISION	31.37
01-16	4011200013	CONNELLY MCCARTHY	61.32
01-16	4011200015	TELEGRAPHIC PRODUCTS, INC.	4.20
01-16	4010500011	C & P TELEPHONE	74.52
01-16	4010500012	C & P TELEPHONE	537.36
01-16	4010500014	GSA, OAD, FINANCE DIVISION	198.00
01-24	4020430011	HANNAH B MARGETICH	24.00
01-24	4020430011	HANNAH B MARGETICH	248.05
01-24	4020430009	HANNAH B MARGETICH	968.00
01-27	4026980350	FIRST OFF MGMT THE GWYNNE BLDG ROOM 1114	1,170.81
01-31	4032300097	(EQUIPMENT ALLOWANCE CHARGED)	54.52
01-31	4032410013	(STATIONERY ALLOWANCE CHARGED)	133.08
01-31	4032410034	(STATIONERY ALLOWANCE CHARGED)	48.75
01-31	4032410034	(STATIONERY ALLOWANCE CHARGED)	50.00
02-23	4085900021	POSTMASTER	968.00
02-23	4085900093	POSTMASTER	968.00
02-27	4058600354	FIRST OFF MGMT THE GWYNNE BLDG ROOM 1114	300
02-27	4052340001	HANNAH B MARGETICH	302.94
02-27	4052340004	HANNAH B MARGETICH	( .01)
02-27	4052340005	HANNAH B MARGETICH	267.48
02-27	4052340006	HANNAH B MARGETICH	1,155.97
02-27	4052340007	HANNAH B MARGETICH	220.31
02-27	4052340002	HANNAH B MARGETICH	6.24
02-27	4052340003	HANNAH B MARGETICH	9.35
02-28	4054670018	CHESAPEAKE & POTOMAC TELEPHONE CO	300.00
02-28	4058460024	CHESAPEAKE & POTOMAC TELEPHONE CO	300.00
02-29	40584600076	(EQUIPMENT ALLOWANCE CHARGED)	200.00
02-29	4061560034	(STATIONERY ALLOWANCE CHARGED)	212.00
02-29	4061600026	(STATIONERY ALLOWANCE CHARGED)	78.00
03-09	4066640004	POSTMASTER	968.00
03-20	4074800022	CONGRESSIONAL ARTS CAUCUS	119.05
03-20	4074800023	AUTOMOTIVE CAUCUS	153.38
03-20	4074800024	CONGRESSIONAL STEEL CAUCUS	
03-23	4083500037	GENERAL SERVICES ADMINISTRATION	
03-29	4089540001	WALTER WIDOWS	
03-29	4089590358	FIRST OFF MGMT THE GWYNNE BLDG ROOM 1114	
03-30	4089620013	CHESAPEAKE & POTOMAC TELEPHONE CO	
03-30	4090420012	CHESAPEAKE & POTOMAC TELEPHONE CO	

12/18/83-12/22/83	R/T ON U.S. AIR FROM WASHINGTON, DC TO CINCINNATI	
12/11/83-12/13/83	ROUND TRIP ON U.S. AIR FROM WASH. DC TO CINCINNATI	
12/18/83-12/22/83	REIMBURSEMENT FOR LODGING AND FOOD WHILE IN DISTRICT	
12/11/83-12/13/83	REIMBURSEMENT FOR LODGING AND FOOD WHILE IN DISTRICT	
01/01/84-01/01/85	ENVIRONMENTAL NEWS DIGEST	
12/07/83	LEASE DIRECTORY	
03/14/84-03/14/85	ANALYSIS AND STATISTICS OF THE OIL INDUSTRY	
01/04/84-01/04/85	RENEWAL	
01/23/84-01/23/85	SUPPLIES FOR CINCINNATI OFFICE	
12/18/83	WORD PROCESSING SUPPLIES	
12/20/83	PAPER FOR OFFICE EQUIPMENT	
12/06/83	LOCAL AREA CHARGES	
10/30/83-11/30/83	EQUIPMENT CHARGES	
12/22/83	MONTHLY PHONE CHARGES	
01/08/84-01/12/84	ROUND TRIP AIRFARE FROM WASH TO CINCINNATI & RETURN	
01/12/84	CAB FARE TO CINCINNATI AIRPORT	
01/08/84-01/30/84	FOOD & LODGING WHILE IN DISTRICT OFFICE	
01/01/84-01/30/84	RENT 602 MAIN ST., SUITE 712 CINCINNATI, OH 45202	
01/01/84-01/31/84	EXPENDITURE FOR 1983	
01/31/84-01/31/84		
01/01/84-01/31/84		
01/01/84-01/31/84		
02/01/84	250 20 CENT STAMPS FOR CONGRESSIONAL BUSINESS	
02/01/84	RENT 602 MAIN ST., SUITE 712 CINCINNATI, OH 45202	
01/27/84-01/31/84	CAB FARE TO & FROM AIRPORT CINCI GREATER AIRPORT	
01/15/84-01/20/84	REIMB FOR AIRFARE WASH/FGH/CINCI/WASH	
01/27/84-01/30/84	REIMB FOR AIRFARE WASH/CINCI/WASH US AIR	
02/02/84-02/06/84	REIMB FOR AIRFARE WASH/CINCI/WASH, USAIR	
02/08/84	REIMB FOR AIRFARE CINCI WASH, ONE-WAY WITH USAIR	
01/11/84	CAB FARE IN CINCI	
01/15/84-01/20/84	REIMB FOR HOTEL FOOD & PHONE SERVICE WHILE IN DISTRICT	
12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	
12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	
02/01/84-02/29/84		
02/01/84-02/29/84	EXPENDITURE FOR 1983	
02/29/84	EXPRESS MAIL	
01/01/84-12/31/84	MEMBERSHIP DUES	
01/01/84-12/31/84	MEMBERSHIP DUES	
01/01/84-12/31/84	MEMBERSHIP DUES	
01/01/84-03/31/84	CINCINNATI OH 00000	
01/01/84-12/31/84	CINCINNATI ENQUIRER OFFICE DELIVERY	
03/01/84-03/30/84	RENT 602 MAIN ST., SUITE 712 CINCINNATI, OH 45202	
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
03-31	4090900075	OFFICE OF THE HON. THOMAS A LUKEN—Continued	03/01/84-03/31/84		1,081.79
03-31	4093490012	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		708.23
TOTAL					12,767.08

## OFFICE OF THE HON. STAN LUNDINE

## OFFICIAL EXPENSES

01-19	4016620048	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	75.00
01-27	4024640001	CUSTOM PRINT, INC.	12/30/83	NEWSLETTERS	840.65
01-27	4024640006	RANDOLPH REGISTER	12/31/83-12/31/83	RENEWAL OF SUBSCRIPTION FOR 0-00	9.00
01-27	4024640007	PATRIOT AND FREE PRESS	12/31/83-12/31/83	RENEWAL OF SUBSCRIPTION FOR 0-00	170.00
01-27	4024640018	ELMIRA STAR GAZETTE	12/31/83-12/31/84	RENEWAL OF SUBSCRIPTION FOR E-00	142.00
01-27	4024640019	HUMIDOR NEWS & SMOKE SHOP	01/03/83-12/31/83	1983 JAMES TOWN & BUFFALO NEWSPAPERS FOR J-00	560.00
01-27	4026890351	ELMIRA SAVING BANK	01/01/84-01/30/84	RENT 180 STATE STREET ELMIRA, NY 14901	216.00
01-27	4026890352	MANUFACTURES HANOVER TRUST CO	01/01/84-01/30/84	RENT 101 N UNION ST OLEAN, NY 14760	32.50
01-27	4024640013	FEDERAL EXPRESS CORP	12/23/83	POSTAGE	82.50
01-27	4024640018	NEW YORK TELEPHONE	12/19/83	PHONE SERVICE FOR OLEAN OFFICE	156.68
01-27	4024640017	STAN LUNDINE	12/22/83-01/02/84	R/T MILEAGE TO DISTRICT 652 MILES AT 24/MI ELMIRA, NY	459.31
01-27	4024640017	ITT DIALCOM INC.	12/31/83	COMPUTER SERVICES	49.01
01-27	4024640011	PATRICIA J KINNEY	12/10/83	LUNCH FOR MILITARY ACADEMY SELECTION COMMITTEE	26.06
01-27	4024640009	LINDA GUDAS	12/14/83	110 MILES OF IN-DISTRICT DRIVING AT 24/MI	192.00
01-27	4024640010	PATRICIA J KINNEY	12/02/83-12/14/83	800 MILES OF IN-DISTRICT DRIVING AT 24/MI	1,002.00
01-27	4024640002	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	12/30/83-12/31/84	1984 DUES	200.00
01-27	4024640003	CONGRESSIONAL RURAL CAUCUS	12/30/83-12/31/84	1984 DUES	650.00
01-27	4024640004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/30/83-12/31/84	1984 DUES	45.12
01-27	4024640014	GSA, OAD, FINANCE DIVISION	12/22/83	FIS LINES FOR ELMIRA OFFICE	5.42
01-27	4024640015	GSA, OAD, FINANCE DIVISION	12/22/83	FIS LINES FOR OLEAN OFFICE	5.42
01-27	4024640016	GSA, OAD, FINANCE DIVISION	12/22/83	FIS LINES FOR JAMES TOWN OFFICE	1,128.67
01-31	4031900515	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		217.40
01-31	4032440014	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		39.00
01-31	4032500023	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		750.00
02-05	4031320024	PREP, INC.	12/01/83-12/31/83	GRAPHIC WORK FOR SIGNIFICANT VOTES 1983 NEWSLETTER	3,920.00
02-05	4031320025	OLEAN TIMES HERALD CORP.	12/31/83	PRINTING OF SIGNIFICANT VOTES 1983 NEWSLETTER	11.00
02-05	4031320021	TWIN CREEK PUBLISHING	01/31/84-01/31/85	RENEWAL OF SUBSCRIPTION FOR OLEAN OFFICE	15.05
02-05	4031320021	BANKERS COURIERS, INC.	01/04/84	COURIER SERVICE	153.66
02-05	4031320023	ALLTEL NEW YORK, INC.	01/10/84	PHONE SERVICE FOR JAMES TOWN OFFICE	129.99
02-05	4031320023	STAN LUNDINE	01/15/84-01/20/84	R/T AIRFARE WASHINGTON-ELMIRA-JAMES TOWN-WASHINGTON	273.00
02-05	4031320016	ITT DIALCOM INC.	01/03/84	COMPUTER SERVICES	975.00
02-05	4027610019	POSTMASTER	01/11/84	200 20 CENT STAMPS	10.00
02-05	4031320018	STAN LUNDINE	01/15/84-01/20/84	120 MI OF IN-DISTRICT DRIVING @ 24c/MI ON OFFICIAL BUSINESS	28.80
02-05	4031320017	STAN LUNDINE	01/15/84-01/20/84	HOTEL AND MEALS	129.36
02-05	4031320015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	1984 DUES	500.00
02-14	4042220023	C & P TELEPHONE	12/01/83-12/31/83	TOLL CALLS	16.68



02-14	4042200021	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR ELMIRA OFFICE	40.00
02-14	4042200022	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINES FOR JAMESTOWN OFFICE	51.42
02-24	4048300027	JAMESTOWN RUBBER STAMP CO.	01/25/84	PRINTING SERVICES	583.33
02-24	4048300023	THE WATKINS REVIEW	02/01/84-02/01/85	RENEWAL OF SUBSCRIPTION FOR ELMIRA OFFICE	12.00
02-24	4048300024	THE WALL STREET JOURNAL	03/31/84-03/31/85	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
02-24	4048300026	NEW YORK STREET JOURNAL	01/19/84-02/18/84	PHONE SERVICE FOR OLEAN OFFICE	83.11
02-24	4053630013	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	39.00
02-24	4048300025	GSA, OAD, FINANCE DIVISION	01/22/84	FTS FOR OLEAN OFFICE	45.12
02-27	4055890355	ELMIRA FINE FINANCIAL BANK	02/01/84	RENT 180 STATE STREET ELMIRA, NY 14901	550.00
02-27	4058500024	MANUFACTURES HANOVER TRUST CO.	02/01/84	COURIER SERVICE	216.00
02-28	4058650025	BANKERS COURIERS, INC.	01/15/84	CUSTOMER FEES FOR TOWN MEETING	4.05
02-28	4058650023	CITY SCHOOL DISTRICT OF CITY OF ELMIRA	01/16/84	LUNCHEON MEETING	44.00
02-28	4058650021	DEBRA L LENTZ	02/01/84	COMPUTER SERVICES	1,021.78
02-28	4054870019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	5.50
02-28	4058460025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	275.34
02-28	4058650022	WESTERN UNION	01/06/84	TELEGRAM	14.45
02-29	4060900475	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,127.35
02-29	4061560014	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		166.54
03-05	4059710029	ITHACA JOURNAL	02/01/84-02/01/85	RENEWAL OF SUBSCRIPTION FOR E-D	115.00
03-12	4067350013	JAMESTOWN RUBBER STAMP CO.	02/14/84	PRINTING SERVICES	583.33
03-12	4067350011	POST JOURNAL	03/21/84-03/21/85	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	65.78
03-12	4067350016	CO PUBLICATIONS	02/08/84-02/08/85	RENEWAL OF "HOUSING AFFAIRS LETTER"	50.00
03-12	4067350014	ALLTEL PENNSYLVANIA, INC.	02/10/84-03/09/84	PHONE SERVICE FOR JAMESTOWN OFFICE	154.65
03-12	4067350017	STAN LUNDINE	02/04/84	ELMIRA OFFICE TELEPHONE SERVICE	104.57
03-12	4067350018	C & P TELEPHONE	02/18/84-02/21/84	R/T AIRFARE WASHINGTON-JAMESTOWN-WASHINGTON	182.00
03-12	4067350008	C & P TELEPHONE	01/31/84	TOLL CHGS. AT&T	2.03
03-12	4067350010	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINES FOR ELMIRA OFFICE	2.95
03-12	4067350015	NEW YORK TELEPHONE	02/04/84	ELMIRA OFFICE AT&T INFO SYSTEMS	40.00
03-14	4069700019	RE-PETE	01/11/84	COURIER SERVICE	49.02
03-14	4069700020	JAMES B. MILES	02/12/84-02/18/84	1,110 MILES OF DRIVING TO & FROM IN CONGRESSIONAL DISTRICT AT 24¢ PER MILE & TOLLS	7.00
03-14	4069700017	GSA, OAD, FINANCE DIVISION	02/12/84-02/18/84	LODGING & MEALS	408.13
03-14	4069700018	STAN LUNDINE	02/22/84	FTS LINES FOR JAMESTOWN OFFICE	45.12
03-15	4073620016	STAN LUNDINE	03/01/84-03/06/84	R/T AIRFARE WASHINGTON-ELMIRA-WASHINGTON	51.42
03-15	4083500038	GENERAL SERVICES ADMINISTRATION	03/01/84	HOTEL AND MEALS	273.00
03-23	4081520036	HOUSE RECORDING STUDIO	01/01/84-03/31/84	JAMESTOWN NY 00000	137.60
03-27	4081830014	JAMESTOWN RUBBER STAMP CO.	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	34.50
03-27	4081830019	WELLSVILLE DAILY REPORTER	03/07/84	PRINTING SERVICES	583.33
03-27	4081830015	PURDUE COURIER	03/05/84	RENEWAL OF SUBSCRIPTION FOR OLEAN OFFICE	72.00
03-27	4081830017	LINDA BUMBALO	02/24/84	COURIER SERVICE	23.00
03-27	4081830018	HUDSON'S DIRECTORY	03/06/84	TAXI FARE	6.00
03-27	4081830021	BANKERS COURIERS, INC.	03/02/84	MEDIA DIRECTORY FOR 1984	88.37
03-27	4081830016	NEW YORK TELEPHONE	02/29/84	COURIER SERVICE	52.60
03-27	4081830013	ITT DIALCOM, INC.	02/19/84	PHONE SERVICE FOR OLEAN OFFICE	73.06
03-27	4081830013	THOM E SHAGLA	03/01/84	COMPUTER SERVICES	373.57
03-27	4081830022	ALTEL NEW YORK, INC.	01/19/84-02/21/84	369 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE AND TOLLS	90.46
03-28	4086530028	STAN LUNDINE	03/02/84-03/09/84	406 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE AND TOLLS	99.24
03-28	4086530026	STAN LUNDINE	03/10/84	PHONE SERVICE FOR JAMESTOWN DISTRICT OFFICE	148.28
03-28	4086530027	MARCIA J ROACH	03/04/84	NEW YORK SERVICE	99.97
03-28	4086530032	NEW YORK TELEPHONE	03/15/84-03/18/84	R/T AIR FARE WASHINGTON/JAMESTOWN-WASHINGTON	278.00
03-28	4086530030	NEW YORK TELEPHONE	03/15/84	LODGING	41.48
03-28	4086530031	NEW YORK TELEPHONE	03/06/84	116 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE & LUNCHEON MEETING	31.89
03-28	4086530031	NEW YORK TELEPHONE	03/04/84	AT&T INFORMATION	72.96
03-28	4086530031	NEW YORK TELEPHONE	03/04/84	AT&T COMMUNICATION	1.05

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. STAN LUNDINE--Continued</b>						
03-29	4027990359	ELMIRA SAVING BANK	03/01/84-03/30/84	RENT 180 STATE STREET ELMIRA NY 14901		550.00
03-29	4027990360	MANUFACTURES HANOVER TRUST CO	03/01/84-03/30/84	RENT 101 N UNION ST OLEAN NY 14760		216.00
03-30	4029820014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		138.21
03-30	4029820013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE		143.33
03-31	4030900493	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,121.48
03-31	4033490033	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			453.80
				<b>TOTAL</b>		<b>26,459.66</b>
<b>OFFICE OF THE HON. DAN LUNGREN</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3364300011	HUDSON'S DIRECTORY	12/27/83	HUDSON'S NEWS DIRECTORY (BOOK)		87.00
01-05	3364300026	PATRICIA LYNN KAWANAMI	12/01/83-12/31/83	SUPPLIES FOR DISTRICT OFFICE		13.15
01-05	3364300069	MARK J. GRAVEL	12/01/83-12/31/83	GASOLINE FOR CONGRESSMAN'S RENTAL CAR		37.60
01-05	3364300068	PATRICIA LYNN KAWANAMI	12/01/83-12/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS 92 MI @ 24¢/MI		22.08
01-05	3364300008	MARK J. GRAVEL	12/01/83-12/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS 34 MI @ 24¢/MI		8.16
01-05	3364300010	MARGARET J. PHOEBES	12/01/83-12/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS 23 MI @ 24¢/MI		5.52
01-06	3363340028	NATIONAL NEWS AGENCY	01/01/84-12/31/84	SUBSCRIPTION TO WASHINGTON TIMES AND JOURNALS TODAY FOR WASH OFFICE		156.00
01-06	3363340021	SPARKLETS DRINKING WATER CORP	11/01/83-11/30/83	SERVICE AND SUPPLIES FOR DISTRICT OFFICE		31.50
01-06	3363340022	VICTOR ARNOLD-BIK	12/22/83	TELEPHONE SERVICE FOR PURCHASING BUSINESS CARDS FOR OFFICE		72.00
01-06	3363340026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/02/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		222.76
01-06	3363340024	BILL SCHADOR	12/22/83	REIMB FOR COST OF EXPRESS MAIL FOR ITEM THAT WAS REQUIRED FOR OFFICE USE		9.33
01-16	4010550016	THOMAS J LANKFORD	12/14/83	IMPRINT CALENDARS		386.71
01-16	4011200019	HELT WORLD TRAVEL LTD	12/06/83-12/16/83	ROUND TRIP TRAVEL FROM WASHINGTON D.C. TO LONG BEACH, CALIFORNIA OFFICIAL BUSINESS FOR THE CONGRESSMAN		260.00
01-16	4011200020	HARBOR CHEVROLET	12/06/83-12/16/83	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. 13 DAYS @ 12.00/DAY		156.00
01-19	4016620049	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		264.00
01-27	4023200019	CIRCULATION DEPARTMENT	02/01/84-07/31/84	SIX MONTHS SUBSCRIPTION FOR DISTRICT OFFICE		19.50
01-27	4026890353	BREFFER'S OCEAN BLVD., INC.	01/01/84-01/30/84	RENT 555 OCEAN BLVD. LONG BEACH, CA		2,808.00
01-27	4023200018	FEDERAL EXPRESS CORP.	01/10/84	PAYMENT FOR DELIVERY SERVICE		24.00
01-27	4023200020	ALLENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	PRESS CLIPPINGS FOR MONTH OF DECEMBER		38.00
01-27	4023200021	CONGRESSIONAL QUARTERLY INC	01/10/84	CO BINDERS FOR WASH OFFICE		28.00
01-27	4023200017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/28/83	SERVICES FOR DISTRICT OFFICE (439-0219)		216.73
01-27	4023200022	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-01/02/85	BASIC MEMBERSHIP DUES FOR 1984		150.00
01-30	4025870013	LYNNE E OLSON	01/20/84	REIMBURSEMENT FOR BUSINESS CARDS		7.63
01-30	4025870014	SPARKLETS DRINKING WATER CORP	12/01/83-12/31/83	PURCHASE OF BOOK FOR CONGRESSMAN		18.00
01-30	4025870018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/84-02/06/84	SERVICE AND SUPPLIES FOR DISTRICT OFFICE		31.50
01-30	4025870015	ITT DIALCOM INC	01/20/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		219.14
01-30	4025870016	ITT DIALCOM INC	01/20/84	DUAL ACCESS FOR NOV AND DEC 83		53.08
01-30	4025870020	GSA OAO FINANCE DIVISION	01/22/84	COMPUTER SERVICES		975.00
01-30	4025870017	REPUBLICAN STUDY COMMITTEE	01/03/84-01/02/85	FTS SERVICE FOR DISTRICT OFFICE		76.03
01-31	4031900523	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	ANNUAL DUES FOR 1984		500.00
01-31	4025400018	THOMAS J LANKFORD	12/22/83	PRINT N/L-2/C-1/T-3		1,963.58
						5,596.92



01-31	4032410034	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	1,846.50
01-31	4032440035	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		200.37
01-31	4032500022	(PHOTODUPLICATION SERVICES CHARGED)	01/01/84-01/31/84		83.85
02-21	4045790007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/28/84	SERVICES FOR DISTRICT OFFICE	223.42
02-21	4045790004	MARK J. GRAVEL	01/03/84-01/10/84	TRAVEL ON DISTRICT OFFICE BUSINESS 95 MILES @ .24 PER MILE	22.80
02-21	4045790005	PATRICIA LYNN KAWANAMI	01/12/84-01/31/84	TRAVEL ON DISTRICT OFFICE BUSINESS 81 MILES @ .24 PER MILE	19.44
02-21	4045790006	MARGARET J. RHODES	01/05/84-01/26/84	TRAVEL ON DISTRICT OFFICE BUSINESS 168 MILES @ .24 PER MILE	40.32
02-22	4048770029	ALLEN'S PRESS CLIPPING BUREAU	01/01/84-01/31/84	PRESS CLIPPING SERVICE FOR THE MONTH OF JAN., '84	89.00
02-22	4048770018	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE FOR WASH OFFICE	134.22
02-22	4048770017	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE SERVICE FOR WASH OFFICE	3.10
02-24	4053650014	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	350.00
02-27	4055890357	BREFFRIES OCEAN BLVD., INC.	02/01/84	RENT 555 OCEAN BLVD. LONG BEACH, CA	2,808.00
02-28	4055600017	THE PICTURE FRAMER	01/12/84	FRAMING OF PICTURES FOR DISTRICT OFFICE	112.51
02-28	4055600016	LOS ANGELES TIMES	01/16/84-03/12/84	SUBSCRIPTION FOR DISTRICT OFFICE	20.00
02-28	4055600015	CONGRESSIONAL QUARTERLY INC	02/16/84	PURCHASE OF BOOK FOR WASH OFFICE	15.90
02-28	4055600013	SPARKLETT'S DRINKING WATER CORP	01/01/84-01/31/84	SUPPLIES AND SERVICE FOR DISTRICT OFFICE	36.50
02-28	4057700003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/10/84	SERVICES FOR DISTRICT OFFICE	284.55
02-28	4054700010	C & P TELEPHONE	01/01/84-01/31/84	EQUIPMENT CHARGES FOR WASH OFFICE DURING MONTH OF JAN., '84	104.29
02-28	4054700011	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICE FOR THE MONTH OF JANUARY, 1984	31.77
02-28	4054700012	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE FOR WASH OFFICE	1,008.37
02-28	4054700013	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE FOR WASH OFFICE	13.95
02-28	4058690022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	282.45
02-28	4058690021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	126.01
02-28	4054700014	GSA - OLD FINANCE DIVISION	02/23/84	FTS SERVICE FOR DISTRICT OFFICE	1,077.84
02-29	4061900483	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		627.11
02-29	4061560035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(1,102.64)
02-29	4061600004	(PHOTODUPLICATION SERVICES CHARGED)	02/29/84	CREDIT FOR 1983	6.50
02-29	4061510009	HARGROVE CHEVROLET	02/10/84-02/20/84	CHGS FOR RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	120.00
03-08	4065320012	MACMILLAN PUBLISHING CO	02/29/84	PAYMENT FOR BOOK FOR WA OFFICE	21.06
03-09	4068630006	MCGRAW-HILL PUBLICATIONS COMPANY	02/29/84	RENEW SUBSCRIPTION TO METRO CALIFORNIA	17.18
03-09	4068630008	MEIRO VANMARK	02/29/84-02/28/85	REIMBURSEMENT FOR BUSINESS CARDS FOR OFFICE	72.00
03-09	4068630009	RUTH VANMARK	02/29/84	PRINTING MEETING CARD - 2/C	36.00
03-20	4074800025	THOMAS J LANKFORD	02/02/84	PAYMENT FOR DELIVERY SERVICES	1,589.00
03-20	4074800026	FEDERAL EXPRESS CORP	02/29/84	PRESS CLIPPINGS FOR MONTH OF FEB	24.00
03-20	4076320021	ALLEN'S PRESS CLIPPING BUREAU	02/01/84-02/29/84	SERVICES FOR DISTRICT OFFICE (439-0219)	89.00
03-20	4076320022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/84	GASOLINE FOR CONGRESSMAN'S RENTAL CAR	223.46
03-20	4076320029	MARK J. GRAVEL	02/11/84-02/17/84	TRAVEL ON DISTRICT OFFICE BUSINESS, 39 MI @ .24c/MI, PARKING	21.20
03-20	4076320018	PATRICIA LYNN KAWANAMI	02/01/84-02/29/84	TRAVEL ON DISTRICT OFFICE BUSINESS, 339 MI @ .24c/MI, PARKING	10.86
03-20	4076320018	MARK J. GRAVEL	02/01/84-02/29/84	TRAVEL ON DISTRICT OFFICE BUSINESS, 138 MI @ .24c/MI	83.36
03-20	4076320020	MARGARET J. RHODES	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	33.12
03-23	4081520037	HOUSE RECORDING STUDIO	03/01/84-03/30/84	RENT 555 OCEAN BLVD. LONG BEACH, CA	539.00
03-29	4087890361	BREFFRIES OCEAN BLVD., INC.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	2,808.00
03-30	4089590013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	121.21
03-30	4090400014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		166.19
03-31	4090500491	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,941.86
03-31	4093490013	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		499.40
TOTAL					32,252.30

## OFFICE OF THE HON. CONNIE MACK

## OFFICIAL EXPENSES

01-09	4009600028	CONGRESSIONAL PRINTING, INC.	12/23/83	TYPESETTING AND PRINTING FOR DECEMBER NEWSLETTER	5,988.65
01-09	4009610020	CANTRELL/CUTTER PRINTING, INC.	11/21/83	CHARGES FOR PRINTING OF MONTHLY REPORT	178.16



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-09	4009610025	CONGRESSIONAL PRINTING, INC.	11/30/83	CHARGES FOR PRINTING OF TOWN MEETING CARDS	761.85
01-09	4009610026	THE VENICE GONDOLIER	01/03/84-12/31/84	SUBSCRIPTION FOR SARASOTA OFFICE	21.00
01-09	4009610014	NAPLES DAILY NEWS	01/01/84-12/31/84	SUBSCRIPTIONS FOR FORT MYERS OFFICE	109.00
01-09	4009610015	NATIONAL NEWS AGENCY	01/01/84-12/31/84	SUBSCRIPTIONS FOR WASHINGTON OFFICE	708.00
01-09	4009610017	THE BREEZE	01/03/84-12/31/84	SUBSCRIPTION FOR FORT MYERS OFFICE	34.00
01-09	4009610020	FORT MYERS NEWS PRESS	01/03/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	159.00
01-09	4009610021	THE ENGLEWOOD HERALD	01/01/84-12/31/84	SUBSCRIPTION FOR SARASOTA OFFICE	15.00
01-09	4009610001	DAVID COOPER BLEE	12/21/83	REIMBURSEMENT FOR PURCHASE OF TEXTBOOKS FOR OFFICIAL BUSINESS	25.32
01-09	4009610006	ARTHUR ALBERT	03/01/83-12/31/83	NEWS PRESS 1983 SUBSCRIPTION FOR FORT MYERS DISTRICT OFFICE	108.75
01-09	4009610029	FLORIDA CLIPPING SERVICE	01/01/84-12/31/84	NEWS PRESS SUBSCRIPTION FOR FORT MYERS DISTRICT OFFICE	130.75
01-09	4009610019	THOMAS J LANKFORD	10/25/83-11/25/83	CHARGES FOR MONTHLY SERVICE	171.40
01-09	4009610022	TELECOM PLUS OF FLORIDA	11/22/83-11/23/83	CHARGES FOR PRINTING LABELS AND LABELING ENVELOPES	378.03
01-09	4009610012	TELECOM PLUS OF FLORIDA	12/01/83	INSTALLATION CHARGES FOR TELEPHONE IN SARASOTA DISTRICT OFFICE	81.50
01-09	4009610021	GENERAL TELEPHONE CO OF FLORIDA	11/01/83-11/30/83	TELEPHONE SERVICE CHARGE FOR DECEMBER DISTRICT OFFICE	66.50
01-09	4009610021	ALADDIN TRAVEL SERVICE	11/22/83-12/22/83	TELEPHONE CHARGES FOR FORT MYERS DISTRICT OFFICE	161.77
01-09	4009610023	ALADDIN TRAVEL SERVICE	11/18/83-11/27/83	LOCAL AND LONG DISTANCE SERVICE FOR SARASOTA OFFICE	141.84
01-09	4009610027	ALADDIN TRAVEL SERVICE	12/04/83-12/09/83	CHARGES FOR AIRFARE FROM WASHINGTON TO THE DISTRICT (SARASOTA) AND BACK TO WASHINGTON	257.00
				AIRFARE FOR CONGRESSMAN WACK BETWEEN WASHINGTON AND THE DISTRICT FT MYER FOR OFFICIAL BUSINESS	514.00
01-09	4009610002	DAVID COOPER BLEE	10/06/83-11/06/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	39.00
01-09	4009610026	ALADDIN TRAVEL SERVICE	12/11/83-12/13/83	AIRFARE FOR STAFF (MOSHER) BETWEEN WASHINGTON AND DISTRICT SARASOTA FOR OFFICIAL BUSINESS	496.00
01-09	4009610004	C & P TELEPHONE	09/01/83-09/30/83	LOCAL SERVICE FOR WASHINGTON OFFICE	8.79
01-09	4009610013	C & P TELEPHONE	10/01/83-10/31/83	CHARGES FOR DATA SET FOR WASHINGTON OFFICE	43.09
01-09	4009610014	C & P TELEPHONE	10/01/83-10/31/83	CHARGES FOR LOCAL SERVICE FOR WASHINGTON OFFICE	9.26
01-09	4009610017	C & P TELEPHONE	11/01/83-11/30/83	LOCAL SERVICE FOR WASHINGTON OFFICE	10.35
01-09	4009610018	C & P TELEPHONE	11/01/83-11/30/83	CHARGES FOR DATA SET FOR WASHINGTON OFFICE	43.05
01-09	4009610028	C & P TELEPHONE	09/01/83-09/30/83	CHARGES FOR DATA SET FOR WASHINGTON OFFICE	40.21
01-09	4009610011	GREG O. ROSS	11/01/83	PHOTOGRAPHIC SERVICES	137.92
01-09	4009610024	SHARON THIERER	11/23/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	16.00
01-09	4009610018	CONNIE MACK	10/26/83-11/16/83	REIMBURSEMENT FOR GASOLINE FOR IN DISTRICT TRAVEL	105.90
01-09	4009610003	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	2.74
01-09	4009610005	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	64.11
01-09	4009610016	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE FOR WASHINGTON OFFICE	5.45
01-09	4009610023	GSA OAD, FINANCE DIVISION	11/22/83	CHARGES FOR FTS SERVICE (FORT MYERS DISTRICT OFFICE)	104.40
01-09	4009610025	GSA OAD, FINANCE DIVISION	11/22/83	CHARGES FOR FTS SERVICE (SARASOTA DISTRICT OFFICE)	52.20
01-09	4009610029	GSA OAD, FINANCE DIVISION	09/22/83	CHARGES FOR FTS SERVICE (FORT MYERS DISTRICT OFFICE)	142.20
01-09	4009610030	GSA OAD, FINANCE DIVISION	08/22/83	CHARGES FOR FTS INSTALLATION AND SERVICE (FORT MYERS DISTRICT OFFICE)	834.59
01-09	4009610031	GSA OAD, FINANCE DIVISION	09/22/83	CHARGES FOR FTS SERVICE (SARASOTA DISTRICT OFFICE)	47.40
01-09	4009610008	GSA OAD, FINANCE DIVISION	12/22/83	CHARGES FOR FTS SERVICE (FORT MYERS DISTRICT OFFICE)	104.40
01-09	4009610009	GSA OAD, FINANCE DIVISION	12/22/83	CHARGES FOR FTS SERVICE (SARASOTA DISTRICT OFFICE)	52.20
01-12	4011410015	FEDERAL EXPRESS CORP	11/15/83	CHARGES FOR SHIPPING MATERIAL	282.90
01-12	4011410016	FEDERAL EXPRESS CORP	11/15/83	CHARGES FOR SHIPPING MATERIAL	12.50
01-12	4011410017	FEDERAL EXPRESS CORP	10/19/83	CHARGES FOR SHIPPING MATERIAL	12.50
01-12	4011410018	FEDERAL EXPRESS CORP	11/15/83	CHARGES FOR SHIPPING MATERIAL	12.50

01-12	4011410019	FEDERAL EXPRESS CORP	11/30/83	CHARGES FOR SHIPPING MATERIAL	24.00
01-12	4011410020	FEDERAL EXPRESS CORP	10/11/83	CHARGES FOR SHIPPING MATERIAL	48.00
01-12	4011410021	FEDERAL EXPRESS CORP	10/12/83	CHARGES FOR SHIPPING MATERIAL	24.00
01-12	4011410022	FEDERAL EXPRESS CORP	11/08/83	CHARGES FOR SHIPPING MATERIAL	24.00
01-12	4011410023	FEDERAL EXPRESS CORP	10/21/83	CHARGES FOR SHIPPING MATERIAL	12.50
01-12	4011410024	FEDERAL EXPRESS CORP	10/31/83	CHARGES FOR SHIPPING MATERIAL	40.25
01-16	4012600075	POSTMASTER	12/23/83	100 STAMPS AT 20 CENTS EACH	20.00
01-16	4012600076	POSTMASTER	12/23/83	400 STAMPS AT 20 CENTS EACH	80.00
01-19	4017800025	CONNIE MACK	12/22/83	REIMBURSE FOR TRAVEL TO THE DIST (FT MYERS)	79.50
01-19	4017800028	ALADDIN TRAVEL SERVICE	12/22/83-01/01/84	REIMBURSE FOR TRAVEL BETWEEN WASHINGTON AND THE DISTRICT, FT MYERS & RETURN, FOR CONGRESSMAN MACK	329.00
01-19	4017800026	CONNIE MACK	12/23/83	REIMBURSEMENT FOR INDISTRICT TRAVEL (GASOLINE)	13.50
01-19	4017800027	VISA	11/28/83-12/20/83	REIMBURSEMENT FOR INDISTRICT TRAVEL (GASOLINE)	98.10
01-19	4016620050	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	129.00
01-27	4026890372	NATIONAL BANK OF SARASOTA	01/01/84-01/30/84	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA, FL 33579	583.33
01-30	4024870035	CONNIE MACK	01/13/84	REIMBURSEMENT FOR AIRFARE FROM SARASOTA TO DC	248.00
01-30	4024870033	ALADDIN TRAVEL SERVICE	01/12/84-01/15/84	ROUND-TRIP AIRFARE BETWEEN DC AND THE DISTRICT FT MYERS FOR SCOTT RAY	264.00
01-30	4024870034	SCOTT RAY	01/15/84	REIMBURSEMENT FOR GROUND TRANSPORTATION	5.00
01-31	4031900493	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	2,978.22
01-31	4032410014	(STATIONERY ALLOWANCE CHARGED)	01/31/84	(56.24)	1,345.56
01-31	4032440015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	1 YR SUBSCRIPTION FOR WASHINGTON	30.55
01-31	4032560028	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	1 YR SUBSCRIPTION FOR SARASOTA OFFICE	546.00
02-07	4034330011	CONGRESSIONAL QUARTERLY INC	01/03/84-01/03/85	PURCHASE OF COMPUTER RIBBONS	74.00
02-07	4034330018	DAILY HERALD NEWS	01/27/84	INSURANCE FOR AUDITORIUM FOR TOWN MEETING	1,451.00
02-07	4034330018	BENCHMARK SYSTEMS	01/09/84	MATERIAL SHIPMENT BETWEEN WASHINGTON AND THE DISTRICT	55.00
02-07	4034330015	J. SMITH INS. SERVICE INC	01/16/84	TELEPHONE SERVICE	48.00
02-07	4034330016	FEDERAL EXPRESS CORP	01/01/84-01/31/84	LOCAL AND LONG DISTANCE SERVICE FOR SARASOTA OFFICE	85.50
02-07	4034330010	TELECOM PLUS OF FLORIDA	12/22/83-01/22/84	REIMB FOR GROUND TRANSPORTATION FROM CANNON HOB TO NATIONAL AIRPORT	163.26
02-07	4034330019	GENERAL TELEPHONE CO OF FLORIDA	01/23/84	REIMB FOR GROUND TRANSPORTATION FROM CANNON HOB TO NATIONAL AIRPORT	6.30
02-07	4034330017	SCOTT RAY	01/03/84-01/03/85	1984 REPUBLICAN STUDY COMMITTEE DUES	500.00
02-07	4034330012	REPUBLICAN STUDY COMMITTEE	01/23/84	1984 MEMBERSHIP DUES	200.00
02-07	4034330012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/84-12/31/84	CHARGES FOR FTS SERVICE (FT. MYERS DISTRICT OFFICE)	104.40
02-14	4042220024	USA. OAD. FINANCE DIVISION	01/22/84	CHARGES FOR FTS SERVICE (SARASOTA DISTRICT OFFICE)	52.20
02-14	4042220025	GSA. OAD. FINANCE DIVISION	01/22/84	EXHIBITION HALL RENTAL FOR TOWN MEETING	56.13
02-15	4045570005	TOURIST CENTER RENTAL ACCOUNT	01/12/84	PRINTING OF NEWS RELEASE	188.16
02-15	4045570006	CANTRELL/CUTTER PRINTING, INC	01/03/84	LOCAL AND LONG DISTANCE SERVICE FOR SARASOTA OFFICE	216.28
02-15	4045570003	GENERAL TELEPHONE CO OF FLORIDA	01/22/84-02/22/84	LOCAL AND LONG DISTANCE SERVICE FOR FT MYERS DISTRICT OFFICE	212.58
02-15	4045570004	UNITED TELEPHONE	01/04/84-02/03/84	REIMB FOR CONSTITUENT COFFEE	18.09
02-15	4045570002	SHARON THIERER	01/20/84	EXPRESS MAIL	9.35
02-23	4048630006	POSTMASTER	02/03/84	OFFICIAL RECORDING SERVICES	241.00
02-24	4053630015	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA FL 33579	583.33
02-27	4055890376	NATIONAL BANK OF SARASOTA	02/01/84	REIMB FOR INDISTRICT TRAVEL, 585 MI @ 24c/MI	117.00
02-27	4053240031	PEGGY HOTCHKISS	01/05/84-01/27/84	MIAMI HERALD SUBSCRIPTION	250.15
02-28	4058750023	SOUTHWEST DISTRIBUTION SERVICE	02/04/84-02/03/85	REIMB FOR GPO WINDOW ENVELOPES	43.00
02-28	4054700029	WENDY WEINER	02/13/84	CHARGES FOR DATA SET	42.99
02-28	4054700030	C & P TELEPHONE	01/01/84-01/31/84	CHARGES FOR COMPUTER WORK	498.50
02-28	4054700032	C & P TELEPHONE	01/01/84-01/31/84	CHARGES FOR COMPUTER WORK	723.11
02-28	4058750022	IMPACT COMMUNICATIONS	01/04/84	REIMB FOR IN DISTRICT TRAVEL 175 MILES AT 20c	35.00
02-28	4058750024	ACTION DATA PROCESSING INC	02/04/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058750026	CANDY BURGESS	01/10/84	LOCAL TELEPHONE SERVICE	305.29
02-28	4058750025	CANDY BURGESS	01/05/84-01/09/84	LABELS ON #10 ENVELOPES	2,973.05
02-28	4058280015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	CHARGES FOR MONTHLY SERVICE	67.50
02-28	4053870019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83		
02-29	4060900370	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		
02-29	4054540001	THOMAS J LANKFORD	12/27/83		
02-29	4054540002	FLORIDA CLIPPING SERVICE	11/25/83-12/25/83		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-29	4054540003	PURULATOR COURIER CORP	11/28/83	SHIPMENT BETWEEN WASHINGTON AND THE DISTRICT	93.75
02-29	4051560015	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	LONG DISTANCE FOR DC OFFICE	635.32
02-29	4054540004	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE FOR DC OFFICE	4.56
02-29	4054540005	C & P TELEPHONE	10/01/83-10/31/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL 120 MI AT 20/MI	94.50
03-07	4062660013	CANDY BURGESS	12/15/83-12/05/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL 420 MI AT 20/MI	24.00
03-07	4062660014	PEGGY HOTCHKISS	11/03/83-12/05/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	84.00
03-07	4062660016	C & P TELEPHONE	11/30/83-12/31/83	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	139.00
03-07	4062660029	C & P TELEPHONE	11/30/83-12/31/83	REIMB FOR PURCHASE OF NEWSPAPERS	53.10
03-12	4067550005	DAVID COOPER BLEE	01/22/84	CHARGES FOR MONTHLY SERVICE	10.00
03-12	4067550006	FLORIDA CLIPPING SERVICE	12/25/83-01/25/84	PURCHASE OF OFFICIAL DOCUMENTS	73.45
03-12	4068530024	SUPERINTENDENT OF DOCUMENTS	01/23/84	OFFICE SUPPLIES	21.00
03-12	4068530027	CANDY BURGESS	11/01/83-11/30/83	LOCAL AND LONG DISTANCE SERVICE FOR FT MYERS DISTRICT OFFICE	29.39
03-12	4067550006	UNITED TELEPHONE	02/04/84-03/03/84	LOCAL AND LONG DISTANCE SERVICE FOR SARASOTA OFFICE	186.49
03-12	4068530023	GENERAL TELEPHONE CO OF FLORIDA	02/22/84-03/22/84	REP MACK'S R/T AIR FARE FROM DC TO SARASOTA AND FROM FT MYERS TO DC	174.29
03-12	4067550001	ALADDIN TRAVEL SERVICE	02/09/84-02/19/84	DAVID BLEE'S (STAFF) R/T AIR FARE FROM DC TO SARASOTA AND FROM FT MYERS TO DC	299.00
03-12	4067550002	D HOROWITZ	02/09/84-02/19/84	REIMB FOR WHITEHURST BLDG DEDICATION EXPENSES	299.00
03-12	4067550007	CANDY BURGESS	02/16/84	REFRESHMENTS	10.58
03-12	4068530020	CANDY BURGESS	11/01/83-11/30/83	IN-DISTRICT TRAVEL - 55 MILES	21.67
03-12	4068530021	DAVID COOPER BLEE	11/01/83-11/30/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	11.00
03-12	4068530025	C & P TELEPHONE	01/10/84-02/20/84	LONG DISTANCE FOR WASHINGTON OFFICE	33.77
03-12	4067550003	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE FOR WASHINGTON OFFICE - AT&T	8.70
03-12	4067550004	C & P TELEPHONE	01/01/84-01/31/84	CHARGES FOR FTS SERVICE (FT MYERS DISTRICT OFFICE)	107.56
03-12	4068530022	GSA, OAO, FINANCE DIVISION	02/22/84	REIMB FOR PURCHASE OF BOOK FOR OFFICE USE	105.30
03-13	4072420013	WENDY WEINER	02/25/84	SHIPPING CHARGE	7.95
03-13	4072420011	PURULATOR COURIER CORP	01/29/84	MONTHLY CHARGE	33.00
03-13	4072420010	TELECOM PLUS OF FLORIDA	02/01/84-02/29/84	CHARGES FOR FTS SERVICE (SARASOTA DISTRICT OFFICE)	76.00
03-13	4072420012	GSA, OAO, FINANCE DIVISION	01/22/84-02/22/84	PRINTING OF NEWS RELEASE	52.65
03-16	4075800020	CANTRELL/CUTTER PRINTING, INC	02/28/84	MATERIALS SHIPPED BETWEEN DC AND DISTRICT OFFICE	115.16
03-16	4075800021	FEDERAL EXPRESS CORP	02/28/84	MATERIALS SHIPPED BETWEEN DC AND DISTRICT	15.00
03-16	4075800022	FEDERAL EXPRESS CORP	02/28/84	MATERIALS SHIPPED BETWEEN DC AND DISTRICT	22.50
03-16	4075800023	FEDERAL EXPRESS CORP	02/27/84	REIMB FOR IN DISTRICT TRAVEL & EXPENSES	24.00
03-20	4076430020	SHARON THIERER	01/28/84-02/13/84	SHIPPING MATERIALS FROM DC TO FLORIDA	57.40
03-20	4076430023	FEDERAL EXPRESS CORP	03/06/84	FORT MYERS DISTRICT OFFICE LOCAL & LONG DISTANCE TELEPHONE	12.50
03-20	4076430022	CANDY BURGESS	02/03/84-03/03/84	REIMB FOR IN DISTRICT TRAVEL 240 MILES @ 20	202.66
03-20	4076430025	PEGGY HOTCHKISS	02/04/84-02/16/84	REIMB FOR IN DISTRICT TRAVEL 165 MILES @ 20	48.00
03-20	4076430026	REBECCA LYNN PHILLIPS	02/02/84-02/14/84	REIMB FOR IN DISTRICT TRAVEL 170 MILES @ 20	33.00
03-20	4076430027	ENVIRONMENTAL STUDY CONFERENCE	01/26/84-02/14/84	ANNUAL DUES TO THE ENVIRONMENT & ENERGY STUDY CONFERENCE	34.00
03-21	4079480001	THOMAS J LANKFORD	02/27/84	LABELS ON #10 ENVELOPES	150.00
03-21	4079820020	FEDERAL EXPRESS CORP	11/11/83	SHIPMENT BETWEEN DC AND DISTRICT	16.34
03-21	4079820021	FEDERAL EXPRESS CORP	12/16/83	SHIPMENT BETWEEN DC AND DISTRICT	12.50
03-23	4083510009	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	26.50
03-23	4081520038	HOUSE RECORDING STUDIO	02/01/84-02/29/84	WEEKLY COMPIATION OF PRESIDENTIAL DOCUMENTS	2,055.00
03-26	4082330018	SUPERINTENDENT OF DOCUMENTS	05/08/84-05/08/85	SUBSCRIPTION FOR SARASOTA DISTRICT OFFICE	55.00
03-26	4082330019	SARASOTA HERALD-TRIBUNE	04/05/84-10/05/84		45.50





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-15	4044210025	C GREG FARMER	02/09/84-02/11/84	ATTENDANCE FEES IN CONJUNCTION WITH THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	90.00
02-15	4044210021	BUDDY MACKAY	01/26/84-01/30/84	ROUND TRIP AIR FARE WASHINGTON TO ORLANDO	198.00
02-15	4044210022	BETTINA LISE SCHIEBLER	01/26/84-01/30/84	TRANSPORTATION TO AND FROM AIRPORT-180 MILES @ .24 TOLL CHARGES	46.60
02-15	4044210023	BETTINA LISE SCHIEBLER	12/22/83	ONE WAY AIR FARE WASHINGTON TO JACKSONVILLE FOR STAFF	99.00
02-15	4044210024	ANNA RIVERS WILLIAMS	02/05/84	ONE WAY AIR FARE JACKSONVILLE TO WASHINGTON FOR STAFF	99.00
02-15	4044210027	JOHN ALBERT ZANETTI	01/03/84-01/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 375 MI @ .24	90.00
02-15	4044210028	JOHN ALBERT ZANETTI	01/03/84-01/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 375 MI @ .24	298.56
02-22	4046640015	FEDERAL EXPRESS CORP	01/03/84-01/31/84	TOLLS PARKING WHILE ON OFFICIAL BUSINESS - 1244 MI @ .24	8.20
02-22	4046640014	FEDERAL EXPRESS CORP	01/10/84	MAILING	36.00
02-22	4046640016	GSA OAD, FINANCE DIVISION	01/26/84	MAILING	12.50
02-22	4046640015	GSA OAD, FINANCE DIVISION	01/26/84	DISTRICT OFFICE FTS	339.25
02-23	4052700028	SOUTHERN BELL	01/26/84-02/25/84	GAINESVILLE PHONE SERVICE	120.38
02-23	4048630008	POSTMASTER	01/16/84	STAMPS FOR OFFICE USE	20.00
02-23	4048630008	POSTMASTER	01/13/84	ROLL OF STAMPS FOR OFFICE USE	20.00
02-27	4052480029	CITY OF LEESBURG	01/22/84	DISTRICT SERVICE	47.30
02-27	4052480029	CITY OF LEESBURG	02/01/84	MEDIA LIST	50.00
02-27	4052480029	CITY OF LEESBURG	02/07/84-03/06/84	RENT 111 S SIXTH ST LEESBURG, FL 32748	10.00
02-28	4052480028	UNITED TELEPHONE	12/01/83-12/31/83	ACALA DISTRICT OFFICE PHONE SERVICE	152.84
02-28	4052480028	UNITED TELEPHONE	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	281.53
02-28	4052480028	UNITED TELEPHONE	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(121.33)
02-28	4052480028	UNITED TELEPHONE	04/11/83-12/31/83	LOCAL EQUIPMENT CHARGE	(121.33)
02-28	4052480028	UNITED TELEPHONE	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	77.53
02-28	4052480028	UNITED TELEPHONE	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	226.08
03-05	4060420014	DAVID R RAMAGE	02/29/84	EXPENDITURE FOR 1983	81.00
03-07	4062450016	CONCORD PRINT SHOP	02/07/84	CALLING CARDS	10.00
03-07	4062450017	UNITED TELEPHONE	02/15/84	SEMINAR FLYERS	45.99
03-07	4062660024	BUDDY MACKAY	02/13/84-03/12/84	DISTRICT PHONE SERVICE - LEESBURG	213.00
03-07	4062660025	BUDDY MACKAY	02/02/84-02/06/84	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	49.00
03-07	4062660025	BUDDY MACKAY	02/02/84-02/06/84	TRANSPORTATION TO AND FROM AIRPORT 190 MI AT .24/MI TOLL CHARGES	198.00
03-07	4062660025	BUDDY MACKAY	02/09/84-02/20/84	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	49.00
03-07	4062660027	BUDDY MACKAY	02/09/84-02/20/84	TRANSPORTATION TO AND FROM AIRPORT 190 MI AT .24/MI TOLL CHARGES	339.00
03-07	4062660023	BUDDY MACKAY	02/14/84-02/18/84	ROUND TRIP AIRFARE FOR STAFF WASHINGTON TO GAINESVILLE AND RETURN ORLANDO TO WASHINGTON	40.45
03-07	4062660023	BUDDY MACKAY	02/17/84	REFRESHMENTS FOR OPEN HOUSE FOR DISCUSSION OF LEGISLATIVE ISSUES	157.68
03-07	4062660028	BUDDY MACKAY	01/01/84-01/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 657 MI AT .24/MI	54.00
03-07	4062660017	BRIAN A WHEELER	01/01/84-01/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 657 MI AT .24/MI	280.32
03-07	4062660018	SAMELIA COOPER KING	01/01/84-01/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 225 MI AT .24/MI	45.48
03-07	4062660020	C GREG FARMER	02/14/84-02/18/84	GAS FOR RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.70
03-07	4062660022	C GREG FARMER	02/18/84	TOLL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.76
03-15	4073430030	DAVID R RAMAGE	02/16/84	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	190.00
03-15	4073430031	DAVID R RAMAGE	02/10/84	POSTERS	5,143.00
03-15	4073430031	DAVID R RAMAGE	02/10/84	NEWSLETTER	4.70
03-15	4073430032	BRIAN A WHEELER	02/07/84	REIMB OFFICE SUPPLIES	23.00
03-15	4073430027	COFFEE SYSTEM OF WASHINGTON	02/28/84	CONSTITUENT SERVICES	146.11
03-15	4073810010	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CALLS	190.95
03-15	4073810011	C & P TELEPHONE	01/31/84	LONG DISTANCE TELEPHONE SERVICE	190.95

OFFICE OF THE HON. BUDDY MACKAY—Continued



02/22/84	FTS SERVICE - LEESBURG DISTRICT OFFICE	35.30
02/22/84	OCALA FTS SERVICE	47.30
02/22/84	DISTRICT FTS PHONE SERVICE - GNSVL	74.00
02/28/84-03/02/84	REMB REGISTRATION FOR STAFF SEMINAR AT NAVAL ACADEMY	105.00
03/07/84-03/08/84	REMB CABARET FOR STAFF/CRS DISTRICT/STATE STAFF INSTITUTE	11.35
03/10/84	REMB AIRFARE WASHINGTON TO GAINESVILLE FOR STAFF	230.00
02/08/84-02/29/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 490 MI @ 24	117.60
02/17/84-02/18/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 351 MI @ 24	84.24
01/30/84	REIMBURSEMENT FOR BATTERY FOR PAGE BOY	6.00
03/01/84-03/05/84	ROUND-TRIP AIRFARE WASHINGTON TO ORLANDO	198.00
03/01/84-03/05/84	TRANSPORTATION TO AND FROM AIRPORT 190 MI AT 24/MI TOLL CHARGES	49.00
01/31/84	MEAL EXPENSES FOR VISITING CONSTITUENTS	21.35
01/30/84	MEAL EXPENSES WHILE MEETING WIT OFFICIALS	104.20
02/01/84-02/29/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 895 MI AT 24/MI	214.80
02/01/84-02/29/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 566 MI AT 24/MI	135.84
02/01/84-02/29/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 305 MI AT 24/MI	73.20
02/01/84-02/29/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 234 MI AT 24/MI	56.16
02/01/84-02/29/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 158 MI AT 24/MI	37.92
02/14/84	CAR RENTAL AND GAS FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	185.28
02/01/84-02/23/84	MEAL EXPENSE FOR CONSTITUENTS WHILE IN WASHINGTON	31.50
02/09/84	MEAL EXPENSE WHILE MEETING WITH OFFICIALS	81.75
02/09/84	OCALA	2,692.00
01/01/83-12/31/83	OCALA	1,582.00
01/01/83-12/31/83	OFFICIAL RECORDING SERVICES	44.00
02/01/84-02/29/84	RENT 111 S SIXTH ST LEESBURG FL 32748	50.00
03/01/84-03/30/84	PRINT CALLING CARDS FOR STAFF DISTRICT	18.50
03/20/84	FLORIDA CLIPPING	43.70
02/01/84-02/29/84	SOUTHERN BELL	79.59
02/26/84-03/25/84	PHONE SERVICE LEESBURG OFFICE	46.67
03/13/84-04/12/84	FOR Ocala OFFICE PHONE SERVICE	155.29
03/07/84-04/06/84	POSTAGE - DISTRICT OFFICE	20.00
03/19/84	REIMB COST OF PHOTOGRAPHS FOR OFFICIAL USE	35.08
01/14/83	FTS SERVICE GAINESVILLE OFFICE	50.35
03/22/84	FTS SERVICE	23.80
03/22/84	LEESBURG FTS SERVICE	35.30
02/26/84-03/25/84	ATT INFORMATION	34.30
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	124.97
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	150.58
03/01/84-03/31/84	EXPENDITURE	2,471.18
03/01/84		2.13
03/01/84-03/31/84		219.80
	<b>TOTAL</b>	<b>30,613.84</b>

01/06/84-01/06/85	NEWSPAPER SUBSCRIPTION RENEWAL	90.00
12/22/83	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	42.58
12/22/83	KANAWKE DISTRICT OFFICE FTS TELEPHONE SERVICE	174.36
12/22/83	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	58.62
12/20/83	PRINT FOLD WINTER 1983 AGRICULTURE NEWSLETTERS	1,997.50
10/30/83	ONE-WAY COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN, RETURNING FROM DISTRICT TO WASHINGTON	120.00
11/11/83-11/12/83	LODGING, RESTAURANT & PHONE FOR THE MEMBER & JIM WALLER IN THE DISTRICT	222.50
10/29/83-11/22/83	GAS FOR DISTRICT CAR	526.44

03-15	4073430026	GSA, OAD, FINANCE DIVISION
03-15	4073430028	GSA, OAD, FINANCE DIVISION
03-15	4073430029	GSA, OAD, FINANCE DIVISION
03-16	4074480024	JEAN HALEY
03-16	4074480025	JEAN HALEY
03-16	4074480023	JEAN HALEY
03-16	4074480021	BRIAN A WHEELER
03-16	4074480022	JEAN HALEY
03-19	4075660022	BUDDY MACKAY
03-19	4075660021	BUDDY MACKAY
03-19	4075660020	BUDDY MACKAY
03-19	4075660018	HOUSE OF REPRESENTATIVES RESTAURANT
03-19	4075660019	NATIONAL DEMOCRATIC CLUB
03-19	4075660016	BUDDY MACKAY
03-19	4075660012	JOHN ALBERT ZANETTI
03-19	4075660013	ANNA RIVERS WILLIAMS
03-19	4075660014	SAMUELA COOPER KING
03-19	4075660015	KATRENA GENTRY MCBRIDE
03-19	4075660017	NATIONAL CAR RENTAL SYSTEM
03-20	4076430018	HOUSE OF REPRESENTATIVES RESTAURANT
03-20	4076430019	HOUSE OF REPRESENTATIVES RESTAURANT
03-23	4083510010	GENERAL SERVICES ADMINISTRATION
03-23	4083510011	GENERAL SERVICES ADMINISTRATION
03-23	4083510012	GENERAL SERVICES ADMINISTRATION
03-23	4081520039	HOUSE RECORDING STUDIO
03-29	4087890381	CITY OF LEESBURG
03-29	4087660001	DAVID R RAMAGE
03-29	4087660007	FLORIDA CLIPPING SERVICE
03-29	4087660004	SOUTHERN BELL
03-29	4087660006	UNITED TELEPHONE
03-29	4087660009	UNITED TELEPHONE
03-29	4087660010	JEAN HALEY
03-29	4087450024	BUDDY MACKAY
03-29	4087660002	GSA, OAD, FINANCE DIVISION
03-29	4087660003	GSA, OAD, FINANCE DIVISION
03-29	4087660008	GSA, OAD, FINANCE DIVISION
03-29	4087660005	SOUTHERN BELL
03-30	4089920007	CHESAPEAKE & POTOMAC TELEPHONE CO.
03-30	4089930005	CHESAPEAKE & POTOMAC TELEPHONE CO.
03-31	4090900248	(EQUIPMENT ALLOWANCE CHARGED)
03-31	4093300045	(STATIONERY ALLOWANCE CHARGED)
03-31	4093490014	(STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. EDWARD R MADIGAN

### OFFICIAL EXPENSES

01-05	4005610001	THE NEWS-GAZETTE
01-05	4005610002	GSA, OAD, FINANCE DIVISION
01-05	4005610003	GSA, OAD, FINANCE DIVISION
01-05	4005610004	GSA, OAD, FINANCE DIVISION
01-09	4009530001	FIRST IMPRESSION OF WASH
01-09	4003420004	BANK CARD PROCESSING CENTER
01-09	4003420034	BANK CARD PROCESSING CENTER
01-09	4003420003	BANK CARD PROCESSING CENTER



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDWARD R MADIGAN—Continued</b>						
01-09	4003420006	BANK CARD PROCESSING CENTER	11/22/83	LOGGING FOR JUDY DUNGAN IN THE DISTRICT ON TRAVEL STATUS	43.55	
01-09	4003420001	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON OFFICE LOCAL AREA LONG DISTANCE TELEPHONE SERVICE	21.07	
01-09	4003420002	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	173.55	
01-14	4010640006	THE MINONK NEWS-DISPATCH	01/15/84-01/15/85	NEWSPAPER SUBSCRIPTION RENEWAL	12.00	
01-14	4010640007	SOUTHERN POLITICAL REPORT	01/31/84-01/15/85	SUBSCRIPTION RENEWAL	95.00	
01-14	4010640008	ILLINOIS ISSUES	03/01/84-03/01/85	SUBSCRIPTION RENEWAL	22.95	
01-14	4010640014	R L POLK AND CO	12/20/83	OFFICE REFERENCE MATERIALS (CITY DIRECTORIES)	246.00	
01-14	4010640013	THOMAS JANITORIAL SERVICE	12/03/83-12/31/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.00	
01-14	4010640017	ILLINOIS PRESS ASSOCIATION, INC	01/01/84-02/01/84	CLIPPING SERVICE	67.55	
01-14	4010640004	GENERAL TELEPHONE OF ILLINOIS	11/22/83-12/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	85.72	
01-14	4010640005	INLAND TELEPHONE COMPANY	11/22/83-01/19/84	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	215.59	
01-14	4010640034	AIRTEL AIR LINES	09/11/83	ONE-WAY AIR TRAVEL FOR MEMBER, RETURNING FROM DISTRICT TO WASHINGTON CHICAGO-WASHINGTON	188.00	
01-14	4010640035	UNITED AIR LINES	09/16/83-09/18/83	ROUND-TRIP AIR TRAVEL FOR MEMBER TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON	323.00	
01-14	4010640036	UNITED AIR LINES	09/23/83-09/25/83	R/T AIR TRAVEL FOR MEMBER TO DISTRICT WASHINGTON-CHICAGO-BLOOMINGTON-SPRINGFIELD-CHICAGO-WASHINGTON	436.00	
01-14	4010640016	DIANE LIESMAN	12/16/83-12/28/83	CAB FARE TO/FROM NATL AIRPORT FROM/TO HOME IN VA ON ROUTE TO AND RETURNING FROM DISTRICT	17.00	
01-14	4010640009	MOREARTY INSURANCE AGENCY, INC	01/04/84-01/04/85	INSURANCE FOR DISTRICT LEASED CAR	564.00	
01-14	4010640015	ROGERS CHEVROLET CO.	12/01/83-01/01/84	DISTRICT LEASED CAR	311.32	
01-14	4010640010	JAMES WALLER	12/17/83	MEAL FOR MEMBER, JIM WALLER AND TOM PERRY IN THE DISTRICT	13.00	
01-14	4010640011	CONGRESSIONAL RURAL CALGUS	01/01/84-01/01/85	MEMBERSHIP DUES	200.00	
01-14	4010640012	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-01/01/85	DISTRICT MOBILE TELEPHONE SERVICE	150.00	
01-16	4012220001	GENERAL TELEPHONE COMPANY	01/07/84-02/07/84	SERVICING FOR DISTRICT LEASED CAR	352.66	
01-19	4015510004	BANK CARD PROCESSING CENTER	11/20/83-11/23/83	CAR RENTAL FOR JUDY DUNGAN IN DISTRICT WHILE ON TRAVEL STATUS	99.00	
01-19	4015510001	BANK CARD PROCESSING CENTER	11/20/83-11/23/83	CAR RENTAL FOR CHARLES HILTY IN THE DISTRICT	62.00	
01-19	4015510003	AVIS, WORLD HEADQUARTERS	11/20/83-11/22/83	LOGGING FOR JUDY DUNGAN IN DISTRICT	72.36	
01-19	4015510002	BANK CARD PROCESSING CENTER	11/20/83-11/22/83	RESTAURANT CHARGE IN CHICAGO FOR MEMBER, DIANE LIESMAN, JIM WALLER & TOM PERRY (ALL ON TRAVEL STATUS)	154.70	
01-20	4018220013	R.M. ECKER	01/01/84-02/01/84	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	20.00	
01-20	4018220014	BARTLEMY ACCOUNTING	12/28/83-01/28/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00	
01-20	4018220031	R.M. ECKER	09/01/83-01/01/84	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00	
01-20	4018220002	BANK CARD PROCESSING CENTER	10/07/83	ONE WAY AIR TVL FOR MEMBER FROM WASHINGTON TO DISTRICT (WASHINGTON-CHICAGO)	155.00	
01-20	4018220003	BANK CARD PROCESSING CENTER	10/28/83-10/30/83	R/T AIR TVL FOR MEMBER FROM WASH TO DIST (WASH-DAYTON-CHAMPAIGN, IL; SPRINGFIELD, IL-ST. LOUIS-WASH.)	255.00	
01-20	4018220004	BANK CARD PROCESSING CENTER	11/22/83-11/13/83	R/T AIR TVL FOR MEMBER FROM WASH TO DIST (WASH-DAYTON-CHAMPAIGN; PEORIA-ST. LOUIS-WASHINGTON)	329.00	
01-20	4018220005	BANK CARD PROCESSING CENTER	12/03/83	ONE WAY AIR TVL FOR MEMBER FROM WASHINGTON TO DISTRICT (WASH-DAYTON-CHAMPAIGN, IL)	135.00	
01-20	4018220006	BANK CARD PROCESSING CENTER	12/16/83	ONE WAY AIR TVL FOR MEMBER FROM WASHINGTON TO DISTRICT (WASHINGTON-CHICAGO)	135.00	
01-20	4018220030	BANK CARD PROCESSING CENTER	09/30/83-10/02/83	R/T AIR TVL FOR MEM FM WASH TO DIST (WASH-ST LOUIS-SPRINGFIELD, IL; SPRINGFIELD-CHICAGO-WASH)	348.00	
01-20	4018220007	BANK CARD PROCESSING CENTER	09/30/83-10/23/83	R/T AIR TRAVEL FOR CHARLES HILTY FROM WASH TO DIST (WASH-ST. LOUIS-ST. LOUIS-BMW)	239.00	
01-20	4018220009	BANK CARD PROCESSING CENTER	12/16/83	ONE WAY AIR TVL FOR DIANE LIESMAN FROM WASH TO DISTRICT (WASHINGTON-CHICAGO)	135.00	
01-20	4018220010	BANK CARD PROCESSING CENTER	12/28/83	ONE WAY AIR TRAVEL FOR DIANE LIESMAN FROM DISTRICT TO WASHINGTON (CHAMPAIGN, IL-DAYTON-WASHINGTON)	135.00	
01-20	4018220032	BANK CARD PROCESSING CENTER	08/12/83-08/21/83	R/T AIR TVL FOR D. LIESMAN FM WASH TO DIST (WASH-ST LOUIS-SPRINGFIELD, IL; SPRINGFIELD-ST LOUIS-WASH.)	269.00	

01-20	4018220011	NANCY W CALLIS	12/05/83-12/09/83	MILEAGE IN THE DISTRICT 126 MILES @ .24 PER MILE	30.24
01-25	4021500001	BANK CARD PROCESSING CENTER	11/07/83-12/27/83	GAS & WINTERIZING FOR DISTRICT CAR	410.97
01-27	4024310012	THOMAS J LANKFORD	12/29/83	PRINT N/L-I/S	2,997.48
01-27	4026890374	JOSEPH G. MINTJAL	01/01/84-01/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
01-27	4026890375	OLYMPIC SAVINGS & LOAN ASSN	01/01/84-01/30/84	RENT 2401 E. WASHINGTON BLOOMINGTON IL	581.00
01-27	4026890376	SEVENTY BUILDING CORPORATION	01/01/84-01/30/84	RENT 70 MEADOWVIEW CENTER KANAKEE IL 60901	525.00
01-27	4021490001	BANK CARD PROCESSING CENTER	10/21/83-10/23/83	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (WASH-ST. LOUIS-PEORIA-PEORIA-WASH)	472.00
01-27	4021490002	REPUBLICAN STUDY COMMITTEE	01/01/84-01/01/85	MEMBERSHIP DUES	500.00
01-27	4021420001	WESTERN UNION	12/12/83	TELEGRAM	9.58
01-31	4031900424	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING OF LABELS FOR AGRICULTURE NEWSLETTER	2,012.44
01-31	4025700001	Automated Correspondence	01/16/84	CQ BINDERS	158.94
01-31	4025700002	CONGRESSIONAL QUARTERLY INC.	01/10/84	CREDIT FOR 1983	29.95
01-31	40324410015	(STATIONERY ALLOWANCE CHARGED)	01/31/84		(24.21)
01-31	40324410016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	424.42
02-05	4023530013	GENERAL TELEPHONE COMPANY	01/07/84-02/07/84	MILEAGE IN THE DISTRICT - 119 MILES @ .24 PER MILE	156.30
02-05	4023530012	KAREN D MCCALL	01/10/84-01/12/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	28.56
02-07	4031790004	GENERAL TELEPHONE CO OF ILLINOIS	01/22/84-02/22/84	ONE WAY TRAVEL BY AUTO FOR MEMBER FROM COLUMBUS, OH TO WASHINGTON, DC - 417 MILES @ .24 PER MILE	88.68
02-07	4031790002	EDWARD MADIGAN	01/20/84-01/21/84	MILE	100.08
02-07	4031790005	C & P TELEPHONE	12/01/83-12/31/83	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	24.13
02-07	4031790003	NANCY W CALLIS	01/19/84	LUNCH IN DIST FOR NANCY CALLIS & 2 INDIVIDUALS FROM SBA WHO ARE HELPING OUR OFC SET UP SMALL BUSSES CONF	26.00
02-07	4031790006	C & P TELEPHONE	12/01/83-12/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	274.65
02-09	4038410004	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTIONAL RENEWAL	58.00
02-09	4038410006	HELEN YOUNG	01/05/84	OFFICE REFERENCE MATERIALS	7.00
02-09	4038410003	CONGRESSIONAL QUARTERLY INC.	01/10/84	CQ BINDERS	29.95
02-09	4038410005	HELEN YOUNG	01/14/84	MILEAGE IN THE DISTRICT 86 MILES @ .24 PER MILE	20.64
02-15	4041520002	ILLINOIS TIMES	12/22/83-12/22/84	SUBSCRIPTION RENEWAL	13.00
02-15	4041520001	THOMAS J LANKFORD	12/29/83	PRINTING OF MEMO PADS	123.45
02-15	4041520005	EDWARD MADIGAN	01/15/84	PARKING AT PEORIA IL AIRPORT	15.00
02-15	4041520003	GSA, OAD, FINANCE DIVISION	01/22/84	KANKAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	174.02
02-15	4041520004	GSA, OAD, FINANCE DIVISION	01/22/84	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	58.62
02-21	4045290004	THE SENIOR CITIZEN VOICE	03/01/84-03/01/85	SUBSCRIPTION RENEWAL	4.00
02-21	4045290002	BARTLEMY ACCOUNTING	01/28/84-02/28/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
02-21	4045290003	ILLINOIS PRESS ASSOCIATION, INC	02/01/84-03/01/84	CLIPPING SERVICE	69.65
02-21	4045290005	EDWARD MADIGAN	01/20/84	TELEPHONE CALLS IN ILL	1.95
02-21	4045290001	UNITED AIR LINES	11/20/83-11/23/83	R/T AIR TRAVEL FOR JUDY DUNGAN FROM WASHINGTON TO DISTRICT (WASH-CHICAGO-CHICAGO-WASH)	343.00
02-21	4045290008	JAMES WALLER	01/20/84	PARKING IN CHICAGO	6.00
02-21	4045290009	ROGERS CHEVROLET CO.	01/20/84	GAS FOR DISTRICT CAR	24.90
02-21	4045290006	EDWARD MADIGAN	01/01/84-02/01/84	DISTRICT LEASED CAR	311.32
02-21	4045290007	JAMES WALLER	01/27/84-01/28/84	LODGING & BREAKFAST FOR MEMBER, JIM WALLER & TOM PERRY IN ILL.	60.50
02-21	4045290008	JAMES WALLER	01/27/84-01/28/84	RESTAURANT - FOR MEMBER & JIM WALLER IN ILL. WHILE ON TRAVEL STATUS	14.41
02-22	4048810013	CHARLES HILTY	02/09/84-02/11/84	REGISTRATION FEE FOR CRS INSTITUTE FOR AA S	90.00
02-22	4048810015	THOMAS JANITORIAL SERVICE	01/07/84-01/28/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
02-22	4048810014	INLAND TELEPHONE COMPANY	01/20/84-02/19/84	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	111.70
02-22	4048810012	JAMES WALLER	02/05/84-02/08/84	ROUND-TRIP TRAVEL BY CAR FROM DISTRICT (BLOOMINGTON, ILL) TO WASHINGTON 1540 MILES @ .24 PER MILE	369.60
02-24	4049530001	GERMOND WITCOVER POLITICAL REPORT	01/15/84-01/15/85	SUBSCRIPTION RENEWAL	150.00
02-24	4053330007	THE DAILY JOURNAL	02/26/84-02/26/85	SUBSCRIPTION RENEWAL	75.00
02-24	4049530004	GENERAL TELEPHONE COMPANY	02/07/84-03/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	168.23
02-24	4049530005	GENERAL TELEPHONE COMPANY	02/07/84-03/07/84	DISTRICT MOBILE TELEPHONE SERVICE	224.07
02-24	4053710021	BANK CARD PROCESSING CENTER	01/20/84	ONE-WAY AIR TRAVEL FOR MEMBER FROM CHICAGO TO COLUMBUS, OHIO... WAS ON ROUTE TO WASH FROM THE DISTRICT	134.00
02-24	4049530002	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (EQUIPMENT)	5.35
02-24	4049530003	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SERVICE)	22.41
02-24	4053710023	BANK CARD PROCESSING CENTER	12/16/83-01/01/84	GAS FOR THE DISTRICT CAR	152.63



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. EDWARD R MADIGAN—Continued</b>					
02-24	4053710019	BANK CARD PROCESSING CENTER	01/20/84	MOTEL RESTAURANT, PHONE CHARGES FOR MEMBER & TOM PERRY WHILE ON TRAVEL STATUS	95.84
02-24	4053710020	BANK CARD PROCESSING CENTER	01/21/84	RESTAURANT FOR MEMBER & TOM PERRY WHILE ON TRAVEL STATUS	8.81
02-24	4053710022	BANK CARD PROCESSING CENTER	01/27/84	FOOD FOR MEMBER IN THE DISTRICT	12.93
02-24	4053710015	BANK CARD PROCESSING CENTER	01/07/84-01/09/84	GAS FOR THE DISTRICT CAR & OIL	65.26
02-24	4053710016	BANK CARD PROCESSING CENTER	01/06/84-01/27/84	GAS FOR THE DISTRICT CAR	320.71
02-24	4053710017	BANK CARD PROCESSING CENTER	01/11/84	TIRE REPAIR ON DISTRICT CAR	7.99
02-24	4053710017	BANK CARD PROCESSING CENTER	01/13/84	REPLACEMENT OF LOST HUBCAP ON DISTRICT CAR	39.70
02-24	4053330008	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)	92.47
02-24	4053330009	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	138.99
02-24	4053330009	C & P TELEPHONE	01/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	42.58
02-24	4049310022	GSA, OAO, FINANCE DIVISION	01/09/84	LABELS ON N/L	186.40
02-27	4054300019	THOMAS J. MANKFORD	02/01/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
02-27	4055890378	OLYMPC SAVINGS & LOAN ASSN.	02/01/84	RENT 2401 E WASHINGTON BLOOMINGTON IL	581.00
02-27	4055890379	SEVENTY BUILDING CORPORATION	02/01/84	RENT 70 MADISONVIEW CENTER KANAWEE IL 60901	525.00
02-28	4052490001	ILLINOIS POWER COMPANY	02/01/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	429.51
02-28	4054860005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-02/08/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4054700004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	297.57
02-29	4061560016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,994.72
03-05	4060710009	THOMAS E PERRY	02/11/84	CAB FARE IN WASHINGTON WHILE ON TRAVEL STATUS	4.95
03-05	4060710027	THOMAS E PERRY	02/09/84-02/13/84	P/T MILEAGE FROM DISTRICT (LINCOLN, ILL.) TO WASHINGTON 1656 MILES AT 24¢ PER MILE	397.44
03-05	4060710007	THOMAS E PERRY	02/09/84-02/13/84	TURNPKE FARE IN CONNECTION WITH TRAVEL TO WASHINGTON	2.10
03-08	4065430015	INLAND TELEPHONE COMPANY	02/09/84-02/13/84	FOOD ON THE ROAD WHILE ON TRAVEL STATUS	15.09
03-09	4068320002	CONGRESSIONAL PHOTO SHOPPE	02/20/84-03/19/84	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	95.01
03-09	4068320003	GENERAL TELEPHONE CO OF ILLINOIS	02/27/84	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS	14.96
03-12	4065660022	JAMES WALLER	11/30/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	92.47
03-12	4065660021	JAMES WALLER	02/05/84-02/08/84	ONE-WAY AIR TRAVEL FOR MEMBER FROM CHICAGO TO WASHINGTON (RETURNING FROM DISTRICT)	208.00
03-12	4069410020	GSA, OAO, FINANCE DIVISION	02/05/84-02/08/84	FOOD WHILE ON TRAVEL STATUS TO/ FROM WASHINGTON; FROM/TO DISTRICT	22.50
03-12	4069410021	GSA, OAO, FINANCE DIVISION	01/28/84	TURNPKE FARE IN CONNECTION WITH TRAVEL TO WASHINGTON (FROM DISTRICT)	7.10
03-12	4069410022	GSA, OAO, FINANCE DIVISION	01/31/83	PARKING IN CHICAGO, ILL.	3.00
03-13	4072600025	BARTLEY MAY ACCOUNTING	02/22/84	INSTALLATION OF FTS LINES IN NEW BLOOMINGTON DISTRICT OFFICE	397.01
03-13	4072600024	ROGERS CHEVROLET CO.	02/22/84	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	58.62
03-14	4069640021	JAMES WALLER	02/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	42.58
03-14	4069640022	JAMES WALLER	02/28/84-03/28/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
03-14	4069640021	JAMES WALLER	02/01/84-03/01/84	DISTRICT LEASED CAR	311.32
03-14	4069640022	JAMES WALLER	02/03/84	GAS FOR DISTRICT CAR	28.00
03-14	4069640025	JAMES WALLER	02/14/84	GAS FOR DISTRICT CAR	25.00
03-14	4069640024	JAMES WALLER	02/17/84	CABFARE IN CHICAGO FOR MEMBER JIM WALLER, TOM PERRY	7.00
03-14	4069640023	JAMES WALLER	02/14/84	FOOD IN THE DISTRICT FOR MEMBER AND JIM WALLER	8.08
03-14	4069640024	JAMES WALLER	01/16/84	REPAIR OF DISTRICT CAR	20.00
03-15	4074460004	R L POLK AND CO	03/05/84	OFFICE REFERENCE MATERIALS (CITY DIRECTORIES)	328.00
03-15	4074460001	ILLINOIS PRESS ASSOCIATION, INC.	03/01/84-04/01/84	CLIPPING SERVICE	71.40
03-15	4074460002	THOMAS JANITORIAL SERVICE	02/04/84-02/25/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
03-15	4074460003	WESTERN UNION	02/03/84-02/13/84	TELEGRAMS	30.88
03-16	4074470001	THOMAS E PERRY	01/03/84-01/31/84	646 MILES IN THE DISTRICT @ 24¢ PER MILE	155.04



334 MILES IN THE DISTRICT @ 24¢ PER MILE	80.16
PHOTO PROCESSING - FOR POSSIBLE USE IN FUTURE NEWSLETTERS	175.48
KANAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	260.00
PRINT TAX N.Y. 17.5	8.00
SUBSCRIPTION RENEWAL	177.00
SUBSCRIPTION	166.02
BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	224.62
MOBILE TELEPHONE SERVICE	83.00
OFFICIAL RECORDING SERVICES	180.96
MOBILE AIRTEL COMMUNICATIONS	5.35
UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	42.38
WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (EQUIPMENT)	58.62
WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SERVICE)	173.00
UNCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	454.64
BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	13.13
ONE-WAY AIR TRAVEL FOR TOM PERRY, RING THE COLUMBUS, OH EN ROUTE TO PEORIA, ILL	240.65
GAS FOR DISTRICT CAR, TOWING, BATTERY, MOTOR OIL	126.38
RESTAURANT FOR MEMBER & TOM PERRY IN DISTRICT (PERRY WAS ON TRAVEL STATUS)	37.80
LODGING, FOOD FOR TOM PERRY WHILE ON TRAVEL STATUS	18.52
LODGING FOR JIM WALLACE & TOM PERRY WHILE ON TRAVEL STATUS IN DISTRICT	245.06
WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)	340.00
WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE AIRTEL	581.00
RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	525.00
RENT 70 MEADOWVIEW CENTER KANAKEE IL 60901	14.67
PICTURES FOR POSSIBLE USE IN FUTURE NEWSLETTERS	34.91
RESTAURANT CHGS WHILE ON TRAVEL STATUS TO WASHINGTON	5.00
CAB FARE WHILE ON TRAVEL STATUS TO WASHINGTON	139.15
LOCAL TELEPHONE SERVICE	183.07
KANAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	164.05
LOCAL EQUIPMENT CHARGE	1,989.45
	488.75
<b>TOTAL</b>	<b>37,211.74</b>

REFUND DUE TO DUPLICATE PAYMENT ..... ( 29.95)  
 REFUND DUE TO TAPES NOT DELIVERED IN THE TIME FRAME PROMISED ..... ( 15.00)

**TOTAL** ..... **( 44.95)**

TRAVEL REIMBURSEMENT AIRFARE FOR STAFF MEMBER ON OFFICIAL BUSINESS TO BOSTON/WASHINGTON	86.00
TRAVEL REIMBURSEMENT - CAB FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS TO AIRPORT AND RETURN	16.00
SHIPPING CHARGES FOR LETTER SENT ON OFFICIAL BUSINESS TO MEMBER	12.50
CAB FARE REIMB TO MTG. DOWNTOWN	4.00
SHIPPING CHARGES FOR MATERIAL SENT ON OFFICIAL BUSINESS	24.00
PHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	39.98
REIMB FOR ROUND TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
TRAVEL REIMB FOR STAFF MEMBER ON OFFICIAL BUSINESS, AIRFARE TO BOSTON & RETURN	86.00
REIMB TO STAFF MEMBER FOR CABFARE & PARKING WHILE ON OFFICIAL BUSINESS	19.00
REIMB FOR PURCHASE OF AIRFARE FOR PETER FRANCHOT ON OFFICIAL BUSINESS	109.00

02/01/84-02/29/84	334 MILES IN THE DISTRICT @ 24¢ PER MILE
02/16/84	PHOTO PROCESSING - FOR POSSIBLE USE IN FUTURE NEWSLETTERS
02/22/84	KANAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE
02/22/84	PRINT TAX N.Y. 17.5
03/01/84-03/01/85	SUBSCRIPTION RENEWAL
02/24/84-02/24/85	SUBSCRIPTION
03/07/84-04/01/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE
03/07/84-04/01/84	MOBILE TELEPHONE SERVICE
02/01/84-02/29/84	OFFICIAL RECORDING SERVICES
02/01/84-04/01/84	MOBILE AIRTEL COMMUNICATIONS
02/08/84-03/07/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE
02/01/84-02/29/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (EQUIPMENT)
02/01/84-02/29/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SERVICE)
03/22/84	UNCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE
01/21/84	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE
01/23/84-02/23/84	ONE-WAY AIR TRAVEL FOR TOM PERRY, RING THE COLUMBUS, OH EN ROUTE TO PEORIA, ILL
02/16/84	GAS FOR DISTRICT CAR, TOWING, BATTERY, MOTOR OIL
02/09/84-02/13/84	RESTAURANT FOR MEMBER & TOM PERRY IN DISTRICT (PERRY WAS ON TRAVEL STATUS)
02/05/84-02/10/84	LODGING, FOOD FOR TOM PERRY WHILE ON TRAVEL STATUS
02/14/84	LODGING FOR JIM WALLACE & TOM PERRY WHILE ON TRAVEL STATUS IN DISTRICT
02/01/84-02/28/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)
02/01/84-02/28/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE AIRTEL
03/01/84-03/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656
03/01/84-03/30/84	RENT 70 MEADOWVIEW CENTER KANAKEE IL 60901
03/19/84	PICTURES FOR POSSIBLE USE IN FUTURE NEWSLETTERS
03/05/84-03/08/84	RESTAURANT CHGS WHILE ON TRAVEL STATUS TO WASHINGTON
03/07/84	CAB FARE WHILE ON TRAVEL STATUS TO WASHINGTON
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE
03/22/84	KANAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE
03/01/84-03/31/84	
03/01/84-03/31/84	

01/10/84  
 12/05/83

**TOTAL**

12/08/83	TRAVEL REIMBURSEMENT AIRFARE FOR STAFF MEMBER ON OFFICIAL BUSINESS TO BOSTON/WASHINGTON
12/08/83	TRAVEL REIMBURSEMENT - CAB FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS TO AIRPORT AND RETURN
11/28/83	SHIPPING CHARGES FOR LETTER SENT ON OFFICIAL BUSINESS TO MEMBER
12/14/83	CAB FARE REIMB TO MTG. DOWNTOWN
12/06/83	SHIPPING CHARGES FOR MATERIAL SENT ON OFFICIAL BUSINESS
11/02/83-12/01/83	PHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS
10/13/83-10/14/83	REIMB FOR ROUND TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS
12/19/83	TRAVEL REIMB FOR STAFF MEMBER ON OFFICIAL BUSINESS, AIRFARE TO BOSTON & RETURN
12/19/83	REIMB TO STAFF MEMBER FOR CABFARE & PARKING WHILE ON OFFICIAL BUSINESS
12/19/83	REIMB FOR PURCHASE OF AIRFARE FOR PETER FRANCHOT ON OFFICIAL BUSINESS

03-16	THOMAS E PERRY
03-19	CONGRESSIONAL PHOTO SHOPPE
03-19	GSA, OAD, FINANCE DIVISION
03-21	THOMAS J LANKFORD
03-21	THE MANTENO NEWS
03-23	4072800016
03-23	CAPITOL PUBLICATIONS, INC
03-23	4072800017
03-23	GENERAL TELEPHONE COMPANY
03-23	4072800019
03-23	GENERAL TELEPHONE COMPANY
03-23	HOUSE RECORDING STUDIO
03-23	4072800020
03-26	GENERAL TELEPHONE COMPANY
03-26	ILLINOIS POWER COMPANY
03-26	4083400002
03-26	C & P TELEPHONE
03-26	4083400003
03-26	C & P TELEPHONE
03-26	4083400004
03-26	GSA, OAD, FINANCE DIVISION
03-26	4083400005
03-28	4087610001
03-28	BANK CARD PROCESSING CENTER
03-28	4086810024
03-28	BANK CARD PROCESSING CENTER
03-28	4086810025
03-28	BANK CARD PROCESSING CENTER
03-28	4086810026
03-28	BANK CARD PROCESSING CENTER
03-28	4087610002
03-28	C & P TELEPHONE
03-28	4087610003
03-29	JOSEPH G. MINTIAL
03-29	OLYMPIC SAVINGS & LOAN ASSN
03-29	4087890382
03-29	SEVENTY BUILDING CORPORATION
03-30	4088330001
03-30	FAIRBURY BLADE
03-30	4088330002
03-30	SUE A FITZPATRICK
03-30	4088330003
03-30	SUE A FITZPATRICK
03-30	4089620024
03-30	CHESAPEAKE & POTOMAC TELEPHONE CO
03-30	4088330004
03-30	GSA, OAD, FINANCE DIVISION
03-30	4090420023
03-31	CHESAPEAKE & POTOMAC TELEPHONE CO
03-31	(EQUIPMENT ALLOWANCE CHARGED)
03-31	4090900391
03-31	(STATIONERY ALLOWANCE CHARGED)
03-31	4093490035

# ADJUSTMENTS/REFUNDS

02-09	4080990053	CONGRESSIONAL QUARTERLY INC
12-16	4053990063	POSTMASTER

## OFFICE OF THE HON. EDWARD J MARKEY

### OFFICIAL EXPENSES

01-05	4036300001	PETER FRANCHOT
01-05	4036300002	PETER FRANCHOT
01-12	4064300002	FEDERAL EXPRESS CORP
01-12	4064300006	DOUGLAS C WALLER
01-12	4064300009	FEDERAL EXPRESS CORP
01-12	4064300003	NEW ENGLAND TELEPHONE
01-12	4064300001	PETER FRANCHOT
01-12	4064300007	RONALD A KLAHN
01-12	4064300008	RONALD A KLAHN
01-12	4064300030	R. STEVEN RICHARDSON

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-12	4006430004	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGES FOR DATA SERVICES		43.05
01-12	4006430005	C & P TELEPHONE	11/01/83-11/30/83	SERVICE CHARGES FOR DATA SERVICES		10.35
01-19	4016620051	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		155.00
01-25	4021500002	BEACON COMMUNICATIONS CORP	01/14/84-01/14/85	ONE YEAR SUBSCRIPTION TO THE LEXINGTON MINUTEMAN FOR OFFICIAL USE IN BOSTON OFFICE		21.00
01-25	4021500003	STONEHAM PUBLISHING CO.	01/15/84-01/15/85	ONE YEAR SUBSCRIPTION TO THE STONEHAM INDEPENDENT FOR OFFICIAL USE IN BOSTON OFFICE		12.00
01-25	4021500004	MELROSE FREE PRESS	02/03/84-02/03/85	ONE YEAR SUBSCRIPTION TO THE MELROSE FREE PRESS FOR OFFICIAL USE IN BOSTON OFFICE		12.50
01-25	4021500005	THE WINCHESTER STAR	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION TO THE WINCHESTER STAR FOR OFFICIAL USE IN BOSTON OFFICE		21.00
01-25	4021500011	MELROSE EVENING NEWS	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION TO THE MELROSE EVENING NEWS FOR OFFICIAL USE IN BOSTON OFFICE		118.00
01-25	4021500012	MEDFORD DAILY MERCURY	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION TO THE MEDFORD DAILY MERCURY FOR OFFICIAL USE IN BOSTON OFFICE		118.00
01-25	4021500013	MALDEN EVENING NEWS	02/14/84-02/14/85	ONE YEAR SUBSCRIPTION TO THE MALDEN EVENING NEWS FOR OFFICIAL USE IN BOSTON OFFICE		118.00
01-25	4021500014	CONGRESSIONAL QUARTERLY INC	12/26/83-12/25/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR OFFICIAL USE IN WASHINGTON OFFICE		546.00
01-25	4021500016	THE DAILY TIMES & CHRONICLE	01/20/84-04/20/84	QUARTERLY SUBSCRIPTION TO THE WOBURN DAILY TIMES FOR OFFICIAL USE IN BOSTON OFFICE		27.00
01-25	4021500017	DOUGLAS C WALLER	01/03/84-01/05/84	CAB FARE FOR STAFF MEMBER ON THREE OFFICIAL BUSINESS TRIPS DOWNTOWN		19.40
01-25	4021500006	DELTA AIRLINES, INC	10/21/83	WASHINGTON TO BOSTON FOR MEMBER		139.00
01-25	4021500007	DELTA AIRLINES, INC	10/24/83	BOSTON TO WASHINGTON FOR MEMBER		99.00
01-25	4021500008	DELTA AIRLINES, INC	11/06/83	WASHINGTON TO BOSTON FOR MEMBER		170.00
01-25	4021500009	DELTA AIRLINES, INC	11/08/83	BOSTON TO WASHINGTON FOR MEMBER		190.00
01-25	4021500010	DELTA AIRLINES, INC	11/21/83	BOSTON TO WASHINGTON FOR MEMBER		204.00
01-25	4021500018	PETER FRANCHOT	01/06/84	AIR FARE REIMB FOR STAFF MEMBER ON OFFICIAL BUSINESS TO BOSTON/WASHINGTON		86.00
01-25	4021500019	ITT DIALCOM, INC	01/06/84	PARKING FEE AND CAB FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS		13.50
01-25	4021500015	ANTHONY M BUZZANGA	01/01/84-01/31/84	TIMESHARING SVS PLAN I UNLIMITED		975.00
01-27	4026890377	BLUE RIBBON AUTOMOTIVE	01/01/84-01/30/84	RENT 464 B SALEM ST MEDFORD MA 02155		355.00
01-27	4023220001	FEDERAL EXPRESS CORP	01/01/84-01/30/84	RENT MOBILE OFFICE		350.00
01-27	4023220003	FEDERAL EXPRESS CORP	12/14/83	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS		24.00
01-27	4023220005	FEDERAL EXPRESS CORP	11/28/83	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS		12.50
01-27	4023220006	FEDERAL EXPRESS CORP	10/18/83	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS		24.00
01-27	4023220004	NEW ENGLAND TELEPHONE	11/17/83-12/16/83	PHONE CHARGES FOR 800 LINE USED ON OFFICIAL BUSINESS		47.50
01-27	4023220008	SHELL OIL COMPANY	11/01/83-12/31/83	COMPUTER SERVICES: DUAL ACCESS CHARGES FOR NOV. & DEC. 1200 BAUD USAGE FOR NOV. & DEC		396.39
01-27	4023220002	NEW ENGLAND CONG. CAUCUS	12/01/83-12/31/83	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL USE (PLUS FINANCE CHARGES)		1,800.00
01-27	4023220007	GSA, DAD, FINANCE DIVISION	01/03/83-12/31/83	1983 MEMBER'S DUES		50.00
01-31	4031900306	(EQUIPMENT ALLOWANCE CHARGED)	12/22/83	MONTHLY CHARGES - THIS		2,308.55
01-31	4032410036	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983		( 39.89)
01-31	4032440037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	1 COPY MILITARY BALANCE 83/84		1,152.66
02-16	4044620005	SUBURBAN SERVICES, INC	09/01/83	GENERAL CLEANING TO MEDFORD DISTRICT OFFICE		14.00
02-16	4044620001	NEW ENGLAND TELEPHONE	12/27/83	MONTHLY PHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS		25.00
02-16	4044620002	NEW ENGLAND TELEPHONE	12/02/83-01/01/84	MONTHLY PHONE CHARGES FOR 800 LINE IN DISTRICT FOR OFFICIAL BUSINESS		55.11
02-16	4044620004	C & P TELEPHONE	12/17/83-01/16/84	DATA SERVICES: EQUIPMENT CHARGES FOR COMPUTER USAGE		40.63
02-16	4044620006	JOE ZAMPITELLO	12/01/83-12/31/83	TRAVEL REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT 110 MI AT 24/MI		53.10
02-23	4049520012	CANTRELL CUTLER PRINTING, INC	11/29/83-12/08/83	TRAVEL REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT 110 MI AT 24/MI		26.40
02-23	4049520017	CANTRELL CUTLER PRINTING, INC	01/21/84	195,000 MEETING CARDS AND 5000 STUDENT NEWSLETTERS		2,626.91
02-23	4049520019	DAVID R RABACE	01/20/84	5,000 ADDITIONAL LETTERHEADS		82.48
02-23	4049520001	THE DAILY CHRONICLE	01/16/84	2,200 NEWSLETTER DEAR FRIEND		45.00
02-23			01/11/84-01/11/85	ONE YEAR SUBSCRIPTION TO THE DAILY CHRONICLE FOR OFFICIAL USE IN THE BOSTON OFFICE		84.00



02-23	4049520002	THE REVERE JOURNAL INC	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO THE REVERE JOURNAL FOR OFFICIAL USE IN THE BOSTON OFFICE	16.50
02-23	4049520003	STONEHAM PUBLISHING CO	01/14/84-01/14/85	ONE YEAR SUBSCRIPTION TO THE STONEHAM INDEPENDENT FOR OFFICIAL USE IN THE BOSTON OFFICE	13.00
02-23	4049520004	THE WINCHESTER STAR	12/30/83-12/30/84	ONE YEAR SUBSCRIPTION TO THE WINCHESTER STAR FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
02-23	4049520010	NEW YORK TIMES	01/02/84-04/01/84	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE	58.00
02-23	4049520011	CONGRESSIONAL QUARTERLY INC	03/04/84-03/04/85	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR OFFICIAL USE IN THE BOSTON OFFICE	798.00
02-23	4049520014	HUDSON'S DIRECTORY	01/24/84	ONE COPY OF HUDSON'S DIRECTORY PLUS POSTAGE	98.37
02-23	4049520015	THE CHELSEA RECORD	02/23/84-02/23/85	ONE YEAR SUBSCRIPTION TO THE CHELSEA RECORD FOR OFFICIAL USE IN THE BOSTON OFFICE	49.00
02-23	4049520018	NEW ENGLAND NEWSPUP AGENCY INC	01/16/84	1 N E MEDIA DIRECTORY	49.00
02-23	4049520021	NEW ENGLAND MEDIA DIRECTORY	02/01/84	1 NEW ENGLAND MEDIA DIRECTORY	49.00
02-23	4049520029	FEDERAL EXPRESS CORP	01/06/84	TWO PACKAGES SENT ON OFFICIAL BUSINESS	64.00
02-23	4049520033	NEW ENGLAND NEWSPUP AGENCY INC	01/01/84-01/31/84	863 CLIPPINGS FOR JANUARY	469.61
02-23	4049520037	DAVID R RAMAGE	01/17/84	50 PADS, 100 TO A PAD	62.75
02-23	4049520028	GSA, OAD, FINANCE DIVISION	01/18/84	OFFICE SUPPLIES PURCHASED FROM GSA SELF SERVICE STORE FOR OFFICIAL USE IN BOSTON OFFICE	163.24
02-23	4049520027	FEDERAL EXPRESS CORP	01/19/84	PAGE SENT FOR OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	12.50
02-23	4049520006	DELTA AIRLINES INC	11/19/83	WASHINGTON/BOSTON FOR THE MEMBER	139.00
02-23	4049520007	DELTA AIRLINES INC	11/21/83	WASHINGTON/BOSTON FOR THE MEMBER	99.00
02-23	4049520008	DELTA AIRLINES INC	12/23/83	REIMB TO STAFF MEMBER FOR R/T AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	170.00
02-23	4049520023	PETER FRANCHOT	01/23/84	REIMB TO STAFF MEMBER FOR CAB FARE AND PARKING FEES WHILE ON OFFICIAL BUSINESS	86.00
02-23	4049520024	PETER FRANCHOT	01/13/84-01/14/84	REIMB TO STAFF MEMBER FOR R/T AIR FARE ON OFFICIAL BUSINESS	14.00
02-23	4049520025	PETER FRANCHOT	01/13/84-01/14/84	REIMB TO STAFF MEMBER FOR CAB FARE AND PARKING FEES WHILE ON OFFICIAL BUSINESS	86.00
02-23	4049520026	PETER FRANCHOT	02/01/84-02/29/84	TIMESHARING SERVICES PLUS DUAL ACCESS PRIME AND NONPRIME AND CATEGORY SELECTION TO TAPE	1,055.91
02-23	4049520027	ITT DIALCOM INC	01/09/84-01/12/84	REIMB TO STAFF MEMBER FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	17.04
02-23	4049520016	JOE ZAMPITELLA	01/18/84	TELEGRAM SENT ON OFFICIAL BUSINESS	24.81
02-23	4049520029	WESTERN UNION TELEGRAPH COMPANY	01/22/84	MONTHLY CHARGES - TMS	823.51
02-23	4049520035	GSA, OAD, FINANCE DIVISION	02/01/84	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
02-27	4053690381	ANTHONY M BUTZANCA	02/01/84	RENT MOBILE OFFICE	350.00
02-27	4053690382	BLUE RIBBON AUTOMOTIVE	02/01/84	REIMB FOR STAFF MEMBER FOR CAB FARES AND PARKING ON OFFICIAL BUSINESS	10.25
02-28	4052450002	NANCY W O'WALLEY	01/09/84-01/26/84	REIMB TO STAFF MEMBER FOR AIRFARE FROM WASHINGTON-BOSTON ON OFFICIAL BUSINESS	109.00
02-28	4052450003	GERRARD SALEHME	01/03/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE FROM WASHINGTON-BOSTON-WASHINGTON ON OFFICIAL BUSINESS	86.00
02-28	4052450004	PETER FRANCHOT	01/17/84-01/20/84	REIMB TO STAFF MEMBER FOR PARKING FEE AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	5.00
02-28	4052490005	PETER FRANCHOT	01/20/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE FROM WASHINGTON-BOSTON-WASHINGTON ON OFFICIAL BUSINESS	86.00
02-28	4052490006	JOHN W DILLEHAY	01/26/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4054860008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	287.50
02-28	4054860008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	195.00
02-29	4060900280	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-12/31/83		2.60
02-29	4060900281	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-12/31/83		2.60
02-29	4060900282	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,390.18
02-29	4061560037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		284.47
02-29	4061560005	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(27.44)
03-16	4074270015	CANTRELL/CUTTER PRINTING, INC	02/14/84	63,000 TAX INFORMATION CARDS PRINTED	784.46
03-16	4074430013	DAVID R RAMAGE	02/21/84	62,500 CHESHIRE LABELS ON CARDS--TAX INFO	333.75
03-16	4074430005	DAVID R RAMAGE	02/21/84	REPRINT OF CONGRESSIONAL RECORD INSERT	20.00
03-16	4074430010	GSA, OAD, FINANCE DIVISION	02/18/84	OFFICE SUPPLIES PURCHASED FROM GSA SELF-SERVICE STORE FOR OFFICIAL USE IN BOSTON OFFICE	87.49
03-16	4074430011	FEDERAL EXPRESS CORP	02/06/84	DELIVERY CHARGES FOR TOW PACKAGES SENT ON OFFICIAL BUSINESS	36.30
03-16	4074430012	GSA, OAD, FINANCE DIVISION	02/06/84	OFFICE SUPPLIES PURCHASED AT THE GSA SELF-SERVICE STORE FOR OFFICIAL USE IN BOSTON OFFICE	72.89
03-16	4074270016	NEW ENGLAND TELEPHONE	01/31/84	MEDFORD OFFICE TELEPHONE SERVICE	44.65
03-16	4074270016	NEW ENGLAND TELEPHONE	01/02/84-02/01/84	TELEPHONE CHARGES FOR 800 LINE FOR OFFICIAL USE	46.13
03-16	4074270004	DOUGLAS C WALLER	01/17/84-02/16/84	REIMBURSEMENT TO STAFF MEMBER FOR AIR FARE ADJUSTMENT -- PAID FOR PETER FRANCHOT AND RON KLAIR AS WELL	30.00
03-16	4074270005	DOUGLAS C WALLER	01/14/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
03-16	4074270006	DOUGLAS C WALLER	01/30/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES AND PARKING FEE AT NATIONAL AIRPORT WHILE ON OFCL BUSS	25.50
03-16	4074270007	DOUGLAS C WALLER	02/25/84-02/25/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. EDWARD J MARKEY—Continued</b>					
03-16	4074270008	DOUGLAS C WALLER	02/25/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	6.00
03-16	4074270009	PETER FRANCHOT	01/13/84-01/13/84	REIMB FOR PURCHASE OF ANOTHER STAFF MEMBER'S AIRLINE TICKETS TO BOSTON/WASH ON OFCL BUSS (DOUG WALLER)	86.00
03-16	4074270010	PETER FRANCHOT	01/30/84-01/30/84	REIMB FOR PURCHASE OF ANOTHER STAFF MEMBER'S AIRLINE TICKETS TO BOSTON/WASH ON OFCL BUSS (DOUG WALLER)	86.00
03-16	4074270012	PETER FRANCHOT	02/14/84-02/14/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
03-16	4074270013	PETER FRANCHOT	02/14/84	REIMB TO STAFF MEMBER FOR CAB FARE AND PARKING FEES WHILE ON OFFICIAL BUSINESS	20.50
03-16	4074430001	PETER FRANCHOT	01/30/84-01/31/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE ON OFFICIAL BUSINESS FROM WASHINGTON/BOSTON	30.00
03-16	4074430002	PETER FRANCHOT	02/05/84-02/08/84	REIMB TO STAFF MEMBER FOR CAB FARE & PARKING FEES WHILE ON OFFICIAL BUSINESS	86.00
03-16	4074430003	PETER FRANCHOT	02/05/84-02/08/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE ON OFFICIAL BUSINESS FROM WASHINGTON/BOSTON	86.00
03-16	4074430004	PETER FRANCHOT	02/05/84-02/08/84	REIMB TO STAFF MEMBER FOR CAB FARE & PARKING FEES WHILE ON OFFICIAL BUSINESS	38.00
03-16	4074430007	PETER FRANCHOT	02/03/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS	86.00
03-16	4074430008	PETER FRANCHOT	02/03/84	REIMB TO STAFF MEMBER FOR CABFARE FROM LOGAN AIRPORT TO BOSTON OFFICE	8.00
03-16	4074270011	NANCY M O'MALLEY	02/14/84-03/05/84	REIMB TO STAFF MEMBER FOR POSTAGE FEES FOR LETTERS SENT TO EUROPE ON OFFICIAL BUSINESS	6.40
03-16	4074270014	KAREN FOLINO	02/16/84-03/01/84	REIMB TO STAFF MEMBER FOR TRAVEL ON OFFICIAL BUSINESS	43.92
03-16	4074430006	SHELL OIL COMPANY	02/25/84	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS	42.00
03-16	4074430015	CAROL LEDERMAN	01/17/84-02/03/84	EXPENSES INCURRED WHILE MTG WITH SERVICE ACADEMY PEOPLE & THE FINANCIAL AID WORKSHOP - MI & SUPPLIES	54.88
03-16	4074270003	DOUGLAS C WALLER	01/13/84	REIMBURSEMENT TO STAFF MEMBER FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS	61.81
03-16	4074430014	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS FOR SYSTEMS	461.55
03-16	4074270017	NEW ENGLAND TELEPHONE	01/02/84-02/01/84	MEDFORD OFFICE AT&T INFO SYSTEMS	1.10
03-20	4079840001	CITY OF MEDFORD	02/04/84	CUSTODIAN SERVICES IN SUPPORT OF TOWN MEETING	94.80
03-20	4076630005	NANCY M O'MALLEY	02/13/84-02/21/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO BOSTON/WASH ON OFFICIAL BUSINESS	86.00
03-20	4076630006	NANCY M O'MALLEY	02/21/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	7.00
03-20	4076630007	PETER FRANCHOT	03/04/84-03/05/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
03-20	4076630008	PETER FRANCHOT	03/04/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
03-20	4079840002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	1984 MEMBERSHIP DUES (FIRST OF TWO PAYMENTS)	325.00
03-20	4079840003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00
03-22	4080860021	NANCY M O'MALLEY	01/24/84-02/23/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE AND CAB FARE WHILE ON OFFICIAL BUSINESS	6.25
03-22	4080860010	DELTA AIRLINES, INC	01/03/84	WASHINGTON-BOSTON FOR CONGRESSMAN	149.00
03-22	4080860011	DELTA AIRLINES, INC	01/11/84	WASHINGTON-BOSTON FOR CONGRESSMAN	76.00
03-22	4080860012	DELTA AIRLINES, INC	01/28/84	BOSTON-WASHINGTON FOR CONGRESSMAN	170.00
03-22	4080860013	DELTA AIRLINES, INC	01/29/84	WASHINGTON-BOSTON FOR CONGRESSMAN	170.00
03-22	4080860014	DELTA AIRLINES, INC	12/01/83	BOSTON-WASHINGTON FOR CONGRESSMAN	149.00
03-22	4080860015	DELTA AIRLINES, INC	12/21/83	BOSTON-WASHINGTON FOR CONGRESSMAN	170.00
03-22	4080860016	DELTA AIRLINES, INC	01/02/84	BOSTON-WASHINGTON FOR CONGRESSMAN	109.00
03-22	4080860001	PETER FRANCHOT	02/29/84-02/29/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
03-22	4080860002	PETER FRANCHOT	02/29/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	6.00
03-22	4080860003	PETER FRANCHOT	02/29/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES WHILE ON OFFICIAL BUSINESS	19.00
03-22	4080860004	PETER FRANCHOT	03/02/84-03/02/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
03-22	4080860005	PETER FRANCHOT	03/02/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	12.00

03-22	4080860006	JOHN W DILLEHAY	02/28/84-03/01/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS	86.00
03-22	4080860008	JOHN W DILLEHAY	02/28/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE TRAVELLING ON OFFICIAL BUSINESS	15.50
03-22	4080860009	JOHN W DILLEHAY	03/01/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE TRAVELLING ON OFFICIAL BUSINESS	10.10
03-22	4080860017	PETER FRANCHOT	02/09/84-02/11/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
03-22	4080860018	PETER FRANCHOT	02/11/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
03-22	4080860019	PETER FRANCHOT	02/22/84-02/25/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS	86.00
03-22	4080860020	PETER FRANCHOT	02/25/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	6.00
03-22	4083500007	GENERAL SERVICES ADMINISTRATION	02/28/84-03/01/84	REIMBURSEMENT TO STAFF MEMBER FOR HOTEL EXPENSES WHILE TRAVELLING ON OFFICIAL BUSINESS	133.12
03-23	4083500013	JOHN W DILLEHAY	01/01/84-03/31/84	BOSTON WA 00000	8,108.00
03-23	4087890385	ANTHONY M BUZANGA	03/01/84-03/30/84	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
03-29	4087890386	BLUE RIBBON AUTOGRAPHIC	03/01/84-03/30/84	RENT MOBILE OFFICE	350.00
03-30	4089620028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	131.63
03-30	4090420027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	161.60
03-31	4090900281	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT	3,147.95
03-31	4093300024	(STATIONERY ALLOWANCE CHARGED)	03/31/84		112.03
03-31	4093490015	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
					<b>TOTAL</b>
					<b>40,263.88</b>

## OFFICE OF THE HON. RGN MARLENEE

## OFFICIAL EXPENSES

01-05	4036000003	THOMAS J LANKFORD	12/05/83-12/09/83	PRINT BULLETIN - 2/5 - T/S LABELS ON N/L - 2 ORDERS	320.19
01-19	4018310005	CASCADE COURIER	01/01/84-12/31/84	1 YR SUBSCRIPTION RENEWAL	11.00
01-19	4018310006	THE FAIRFIELD TIMES	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL	10.00
01-19	4018310007	THE FORSYTH INDEPENDENT	11/01/83-10/31/84	ONE YR SUBSCRIPTION RENEWAL	12.00
01-19	4018310015	RANGER REVIEW	01/03/84-01/02/85	ONE YEAR SUBSCRIPTION RENEWAL	26.00
01-19	4018310016	THE HARLEM NEWS	01/06/84-01/05/85	1 YR SUBSCRIPTION RENEWAL	10.00
01-19	4018310017	MILES CITY STAR	01/15/84-01/14/85	1 YR SUBSCRIPTION RENEWAL	53.00
01-19	4018310018	PATRICIA ANN JENKINS	12/20/83	REIMB IN PAYMENT FOR SNOW REMOVAL AT BILLINGS DIST OFFICE	5.00
01-19	4018310026	BRADLEY S JOHNSON	09/22/83-12/01/83	REIMB FOR PAYMENT OF WINDOW WASHING	10.50
01-19	4018310028	MOUNTAIN BELL	11/25/83-12/24/83	TELEPHONE SERVICE IN GREAT FALLS DIST OFFICE	34.14
01-19	4018310031	HOUSE OF REPRESENTATIVES RESTAURANT	11/08/83	REIMB FOR LUNCH FOR MONTANA SECRETARY OF STATE-OFFICIAL BUSINESS	4.85
01-19	4018310032	BRADLEY S JOHNSON	12/04/83-12/31/83	REIMB FOR TRAVEL EXPENSES: MILEAGE & PARKING	126.02
01-19	4018310033	WESTERN UNION	12/01/83-12/31/83	TELEGRAM SERVICE DURING DECEMBER	348.25
01-19	4018310039	GSA OAD, FINANCE DIVISION	11/01/83-11/30/83	FTS TELEPHONE SERVICE FOR GREAT FALLS DIST OFFICE FOR NOV	318.17
01-19	4018310040	GSA OAD, FINANCE DIVISION	11/01/83-11/30/83	FTS TELEPHONE SERVICE FOR BILLINGS DIST OFFICE FOR NOV	200.24
01-27	4023200011	THE HERALD NEWS	01/31/84-01/31/85	ONE YEAR SUBSCRIPTION RENEWAL	12.50
01-27	4023200012	PHILLIPS COUNTY NEWS	02/01/84-01/31/85	ONE SUBSCRIPTION RENEWAL	150.00
01-27	4026890379	NEAL A JOHNSON	01/01/84-01/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	730.00
01-27	4026890380	ORIGINAL TOWN INVESTORS	01/01/84-01/30/84	RENT 2717 1ST AVE BILLINGS MT	3.00
01-27	4023200013	PATRICIA ANN JENKINS	01/11/84	REIMBURSEMENT IN PAYMENT FOR HAVING WINDOWS WASHED IN BILLINGS DISTRICT OFFICE	213.14
01-27	4023200031	MOUNTAIN BELL	12/01/83-12/31/83	800 LINE SERVICE IN GREAT FALLS OFFICE FOR PERIOD STATED	35.00
01-27	4023200031	PONDEROSA INN	01/04/84	LODGING FOR MEMBER FOR 1 NIGHT	2,983.63
01-31	4031900125	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		4.80
01-31	4030610001	GLENN MARX	12/26/83-01/22/84	REIMBURSEMENT FOR PURCHASE OF DAILY WASHINGTON POST	30.93
01-31	4030610003	LEWISTOWN NEWS-ARGUS	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION RENEWAL	101.00
01-31	4030610004	THE WALL STREET JOURNAL	02/09/84-02/08/85	ONE YEAR SUBSCRIPTION RENEWAL	10.00
01-31	4030610005	THE OKLAHOMA EAGLE	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION RENEWAL	13.60
01-31	4030610006	KATHY BARTLET MEADOWS	01/15/84-03/10/84	REIMBURSEMENT FOR PURCHASE OF DAILY GREAT FALLS TRIBUNE	462.66
01-31	4032410016	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	538.09
01-31	4032440017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		65.00
01-31	4030610007	ALAN TEIT	01/15/84-01/17/84	REIMBURSEMENT FOR RENTAL CAR WHILE IN GREAT FALLS ON OFFICIAL BUSINESS	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON MARLENE—Continued</b>						
01-31	4030610002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE		41.69
02-05	4023530014	AMERICAN EXPRESS COMPANY	11/30/83	FLIGHT FROM BOZEMAN TO WASHINGTON, DC VIA FRONTIER FOR MEMBER		484.00
02-05	4023530015	AMERICAN EXPRESS COMPANY	12/07/83	FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN TO BILLINGS VIA NORTHWEST FOR MEMBER		62.00
02-15	4042230002	RON MARLENE	08/17/83-12/28/83	REIMB FOR TELEPHONE CALLS DURING PERIOD STATED- RELATING TO OFFICIAL CONG BUSS CALLS MADE ON PVT LINE		114.68
02-15	4042230001	RON MARLENE	11/19/83-12/31/83	REIMB FOR TRAVEL IN PRIVATE AUTO DURING PERIOD STATED 2.538 MILES @ 24 PER MILE		609.12
02-16	4045410001	THOMAS J LANKFORD	12/29/83	PRINT NEWSLETTER - 2/C		3,424.67
02-16	4044620008	RON MARLENE	01/03/84-01/04/84	REIMBURSEMENT FOR TELEPHONE CALLS - RELATING TO OFFICIAL CONGRESSIONAL BUSINESS CALLS MADE ON PVT LINE		11.27
02-16	4044620007	RON MARLENE	01/04/84-01/19/84	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO 300 MI AT 24/MI		72.00
02-16	4044620009	RON MARLENE	01/01/84	380 MILES AT 24/MI		91.20
02-22	4046710002	WIBAUX PIONEER-GAZETTE	01/06/84-01/05/85	ONE YEAR SUBSCRIPTION RENEWAL		10.00
02-22	4046710003	THE STILLWATER CITIZEN-SUN	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION RENEWAL		15.00
02-22	4046710004	KATHY BARTLET MEADORS	01/14/84	CLEANING SUPPLIES FOR GREAT FALLS DISTRICT OFFICE TOILET PAPER, PAPER TOWELS, CLEANER		4.44
02-22	4047200003	MOUNTAIN BELL	11/01/83-11/30/83	800 LINE SERVICE IN GREAT FALLS OFFICE FOR NOVEMBER		273.00
02-22	4046710001	PONDEROSA INN	01/19/84	LODGING FOR MEMBER FOR ONE NIGHT		38.00
02-22	4047200001	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR DECEMBER		200.32
02-22	4047200002	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR DECEMBER		109.40
02-24	4049530006	GLASGOW COURIER	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION RENEWAL		13.00
02-24	4049530010	MOUNTAIN BELL	12/25/83-01/24/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED		342.59
02-24	4049530011	KATHY BARTLET MEADORS	02/06/84-02/08/84	R/T FLIGHT FROM GREAT FALLS/BILLINGS		80.00
02-24	4049530008	NORTHERN HOTEL	01/17/84	MEAL - BERT & ERNIES- BILLINGS		42.50
02-24	4049530009	RAINBOW HOTEL	01/15/84-01/16/84	MEAL - NORTHERN HOTEL- BILLINGS		63.50
02-24	4049530012	KATHY BARTLET MEADORS	02/06/84	MEAL - NORTHERN HOTEL- BILLINGS		7.00
02-24	4049530013	KATHY BARTLET MEADORS	02/07/84	MEAL - CELLAR 301 RESTAURANT, BILLINGS		12.95
02-24	4049530014	KATHY BARTLET MEADORS	02/07/84	OFFICIAL RECORDING SERVICES		3.80
02-24	4053630015	HOUSE RECORDING STUDIO	01/01/84-01/31/84	TELEGRAM SERVICE DURING JANUARY		6.85
02-24	4053630016	WESTERN UNION TELEGRAPH COMPANY	01/18/84	TELEGRAM SERVICE DURING JANUARY		164.00
02-27	4054550005	NEAL A JOHNSON	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION RENEWAL		63.35
02-27	4055890383	ORIGINAL TOWN INVESTORS	02/01/84	RENT 312 9TH STREET GREAT FALLS MT 59404		10.00
02-27	4054550002	AMERICAN EXPRESS CO	02/01/84	RENT 2717 1ST AVE BILLINGS		550.00
02-27	4054550001	AMERICAN EXPRESS CO	01/22/84	TRAVEL BY MEMBER, BOZEMAN/WASHINGTON, DC VIA NORTHWEST		730.00
02-27	4054550003	C & P TELEPHONE	01/17/84	TRAVEL BY STAFF, ALAN FEIT, GREAT FALLS/BILLINGS VIA NORTHWEST		402.00
02-27	4054550004	C & P TELEPHONE	01/01/84-01/31/84	CSP LONG DISTANCE SERVICE DURING PERIOD STATED		31.00
02-28	4054860011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	AT&T LONG DISTANCE SERVICE DURING PERIOD STATED		70
02-28	4058470010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE		47.84
02-29	4060900112	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		( 04)
02-29	4061560017	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983		321.24
02-29	4061600028	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	REIMB FOR HAVING WINDOWS WASHED AT BILLINGS DISTRICT OFFICE		2,989.80
02-29	4061510015	BRADLEY S JOHNSON	01/26/84	800 LINE SERVICE IN GREAT FALLS DIST OFFICE IN JAN		69.39
03-05	4060350006	BRADLEY S JOHNSON	01/01/84-01/31/84	REIMB FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS 2 TIMES EACH		146.51
03-05	4060350007	BRADLEY S JOHNSON	01/13/84-02/09/84			3.90
03-05						1.30
03-05						244.74
03-05						2.00



03-05	4060350008	BRAOLEY S JOHNSON	02/14/84	02/13/84-02/14/84	REIMB TVL FR GREAT FALLS TO LEWISTON & RTN TO G. FALLS IN PVT AUTO WHILE ON OFCL BUSS, 239 MI @ 24¢/MI	69.36
03-05	4060350009	KATHY BARTLET MEADORS	02/14/84	02/14/84	REIMB TVL FR GREAT FALLS TO LEWISTON & RTN TO G. FALLS IN PVT AUTO WHILE ON OFCL BUSS, 239 MI @ 24¢/MI	57.36
03-05	4060350005	PONDEROSA INN	02/14/84	02/14/84	LOGGING FOR STAFF, GLENN MARX FOR ONE NIGHT	38.00
03-05	4060350010	KATHY BARTLET MEADORS	02/14/84	02/14/84	REIMB FOR MEAL AT YOGO INN IN LEWISTON	3.15
03-05	4060350003	GSA, OAD, FINANCE DIVISION	02/22/84	02/22/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR JAN	199.08
03-05	4060350004	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	01/01/84-01/31/84	FTS TELEPHONE SERVICE FOR GREAT FALLS DIST OFFICE FOR JAN	109.40
03-09	4066360022	THOMAS J LANKFORD	02/10/84	02/10/84	PRINT MEETING CARD-17'S	56.50
03-19	4076220023	GLENN MARX	02/16/84	02/16/84	FILM AND BATTERIES FOR CONGRESSIONAL USE - NEWSLETTERS	5.18
03-19	4076220024	GLENN MARX	02/17/84	02/17/84	FILM PROCESSING - CONGRESSIONAL USE - NEWSLETTERS	13.11
03-19	4076220025	GLENN MARX	02/21/84	02/21/84	FILM AND BATTERIES FOR CONGRESSIONAL USE - NEWSLETTERS	6.93
03-19	4076220008	CHOTEAU ACANTHA	01/13/84-01/12/85	01/13/84-01/12/85	ONE YEAR SUBSCRIPTION RENEWAL	9.00
03-19	4076220009	THE SEARCHLIGHT	03/15/84-03/14/85	03/15/84-03/14/85	ONE YEAR SUBSCRIPTION RENEWAL	9.50
03-19	4076220015	THE RIVER PRESS	03/01/84-02/28/85	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION RENEWAL	10.00
03-19	4076220015	GLENN MARX	01/22/84-02/19/84	01/22/84-02/19/84	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST DURING PERIOD STATED	8.00
03-19	4076220026	THE MOUNTAINEER	03/01/84-02/28/85	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION RENEWAL	11.00
03-19	4076220027	DAVIS BUSINESS MACHINES	03/06/84	03/06/84	ONE ORDER OF 3 DOZEN DRY LIFT OFF TAPE - 2 DOZEN ROYAL 1510 RIBBONS @ PER DOZEN	160.00
03-19	4076220010	YOGO INN	02/13/84-02/14/84	02/13/84-02/14/84	PHONE CHARGES RELATING TO OFFICIAL CONGRESSIONAL BUSINESS	8.75
03-19	4076220012	YOGO INN	02/13/84	02/13/84	MISC CHARGES FOR COPIES OF TESTIMONY-XEROX	2.10
03-19	4076220013	GLENN MARX	02/13/84	02/13/84	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	3.50
03-19	4076220022	GLENN MARX	02/15/84	02/15/84	REIMBURSEMENT FOR MISCELLANEOUS PAPER AND CLEANING SUPPLIES FOR BILLINGS DISTRICT OFFICE	15.06
03-19	4076220030	BRADLEY S JOHNSON	02/24/84	02/24/84	REIMBURSEMENT IN PAYMENT FOR HAVING WINDOWS WASHED IN BILLINGS DISTRICT OFFICE	3.00
03-19	4076220031	BRADLEY S JOHNSON	02/25/84	02/25/84	TELEPHONE SERVICE FOR GREAT FALLS	90.84
03-19	4076220028	MOUNTAIN BELL	02/25/84-02/24/84	02/25/84-02/24/84	CHARTERED FLIGHT FOR MBR FROM SCOBEE/MINOT, ND TO MAKE CNT ON COMMERCIAL AIRLINE FR RTN	450.00
03-19	4076220018	KOLSTAD AVIATION	02/27/84	02/27/84	FLIGHT-WASH	
03-19	4076220016	THE DUCK INN	02/22/84	02/22/84	LOGGING FOR MBR FOR 1 NIGHT, LODGING FOR STAFF, GLENN MARX FOR 1 NIGHT	42.00
03-19	4076220014	RON MARLENEE	02/10/84-02/26/84	02/10/84-02/26/84	REIMB FOR TRAVEL IN PVT AUTO DURING PERIOD STATED IN MONTANA 1664 MI @ .24	399.36
03-19	4076220011	YOGO INN	02/13/84	02/13/84	3 ROOMS EACH FOR: MEMBER, MARLENEE, STAFF MEMBER, KATHY MEADORS, STAFF MEMBER, GLENN MARX	105.00
03-19	4076220017	MALTANA MOTEL	02/24/84	02/24/84	LOGGING FOR STAFF, GLENN MARX FOR 1 NIGHT	24.00
03-19	4076220019	GLENN MARX	02/14/84	02/14/84	MEAL AT PIPES & PIZZA, BILLINGS	6.95
03-19	4076220020	GLENN MARX	02/14/84	02/14/84	LUNCH AT JOHNNIE'S CAFE, GLASGOW	4.40
03-19	4076220021	GLENN MARX	02/25/84	02/25/84	BREAKFAST AT WALLY'S CAFE, HARLEM	1.50
03-19	4076220029	MOUNTAIN BELL	01/25/84-02/24/84	01/25/84-02/24/84	AT&T INFORMATION SYSTEMS	253.60
03-28	4086580002	NATIONAL CABLE TELEVISION ASSOCIATION	03/01/84	03/01/84	LIST OF CABLE TELEVISION STATIONS IN MONTANA TO BE USED FOR OFFICIAL CONGRESSIONAL BUSS - NEWSLETTERS	11.50
03-28	4086580003	GLENN MARX	02/20/84-03/18/84	02/20/84-03/18/84	REIMB FOR PURCHASE OF WASHINGTON POST DURING PERIOD STATED	8.00
03-28	4086580004	MOUNTAIN BELL	02/01/84-02/29/84	02/01/84-02/29/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE IN FEBRUARY	294.77
03-28	4086580005	NORTHERN HOTEL	02/07/84	02/07/84	LOGGING FOR STAFF, KATHY MEADORS FOR ONE NIGHT	33.00
03-29	4087890387	NEAL A JOHNSON	03/01/84-03/30/84	03/01/84-03/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
03-29	4087890388	ORIGINAL TOWN INVESTORS	03/01/84-03/30/84	03/01/84-03/30/84	RENT 2717 1ST AVE BILLINGS MT	730.00
03-29	4083370002	AMERICAN EXPRESS CO	02/09/84-02/27/84	02/09/84-02/27/84	TRAVEL FROM WASHINGTON TO GREAT FALLS VIA WESTERN	698.00
03-29	4083370002	AMERICAN EXPRESS CO	02/13/84	02/13/84	TRAVEL FROM WASHINGTON TO GREAT FALLS VIA WESTERN	408.00
03-29	4083370003	AMERICAN EXPRESS CO	02/25/84	02/25/84	TRAVEL FROM GREAT FALLS TO WASHINGTON & RTN TO GREAT FALLS VIA NORTHWEST	461.00
03-29	4083370004	AMERICAN EXPRESS CO	03/05/84-03/15/84	03/05/84-03/15/84	TRAVEL FROM GREAT FALLS TO WASHINGTON & RTN TO GREAT FALLS VIA NORTHWEST	459.00
03-29	4083370007	BILLINGS AREA CHAMBER OF COMMERCE	03/09/84	03/09/84	R/T LUNCHEON DISCUSSION ON THE IMPACT OF FEDERAL COAL POLICY ON MONTAN'S ECONOMY	10.00
03-29	4083370005	PONDEROSA INN	03/08/84-03/10/84	03/08/84-03/10/84	LOGGING FOR MEMBER FOR THREE NIGHTS	114.00
03-29	4083370006	RAINBOW HOTEL	02/20/84-02/21/84	02/20/84-02/21/84	LOGGING FOR MEMBER AND STAFF TWO ROOMS FOR TWO NIGHTS	108.00
03-29	4083370008	GLENN MARX	02/15/84	02/15/84	REIMB FOR TRAVEL IN PRIVATE AUTO FROM BILLINGS TO BOZEMAN ENROUTE TO MEET MEMBER, 148 MI @ 24¢/MI	35.52
03-30	4089620030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	217.42
03-30	4090420029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	169.60
03-31	4090900111	(EQUIPMENT ALLOWANCE CHARGED)				3,005.43

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON MARLENEE—Continued</b>						
03-31	4093490036	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	18.00	721.18
03-31	4093440007	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	OFFICIAL EXPENSE-METER CHARGE FOR SAVIN 880 COPIER	2.76	13.65
				SUBSCRIPTION-1 YR-DC OFFICE	94.00	
				SUBSCRIPTION-1 YR-DC OFFICE	62.40	
				COMPUTER EXPENSE-FABRIC RIBBONS	207.50	
				DIST SUPPLIES-SUPPLIES FOR DIST OFFICE FROM GSA STORE	18.53	
				DIST SUPPLIES-FOLDERS, DESK PAD, GLASSES, POST IT NOTES, 3X5 CARDS, 1984 AGENDA, ETC	104.63	
				OFFICIAL EXPENSE - OFFICIAL TELEPHONE CALLS MADE FROM HOME TELEPHONE NUMBER	13.42	
				OFFICIAL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS 52 MI AT 24¢/MI	12.48	
				STAFF TRAVEL-R/T WESTERN AIRLINE-IAD-SLC	762.00	
				OFFICIAL EXPENSE-REIMB FOR AIR FORCE LUNCHEON	5.25	
				OFFICIAL EXPENSE-CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN UTAH	473.39	
				TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS IN UTAH, 206 MI @ 24¢/MI	49.44	
				OFFICIAL EXPENSE-MILEAGE WHILE ON OFFICIAL BUSINESS, 648 MI @ 24¢/MI	155.52	
				TRAVEL-FOOD WHILE ON OFFICIAL BUSINESS IN UTAH	25.68	
				OFFICIAL EXPENSE-DUES	500.00	
				TELECOMMUNICATIONS-MONTHLY FTS PHONE BILL FOR DISTRICT OFFICE	649.17	
				OFFICIAL EXPENSE-REIN* FOR TELEPHONE CALLS MADE ON HOME PHONE	3,622.68	
				TRAVEL-ONE WAY FOR MEMBER-WESTERN AIRLINES-SLC-DCA	8.66	
				OFFICIAL EXPENSE-COST FOR BREAKFAST WITH ADVISORY COMMITTEE ON CHILDREN ISSUES	213.00	
				OFFICIAL EXPENSE-COST FOR LUNCHES WITH MAYORS TO DISCUSS LEGISLATIVE CONCERNS	503.51	
				TELECOMMUNICATIONS-MONTHLY LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	158.13	
				TRAVEL - FOR MEMBER - R/T VIA WESTERN AIRLINES - IAD/SLC	104.70	
				OFFICIAL EXPENSE - CLIPPING SERVICE FOR DECEMBER	33.73	
				TRAVEL FOR MEMBER - R/T WESTERN AIRLINES - DCA/SALT LAKE CITY	762.00	
				TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.75	
				TELECOMMUNICATIONS - PHONE BILL FOR DISTRICT OFFICE	403.00	
				OFFICIAL EXPENSE - PHOTOGRAPHIC SERVICES FOR UPCOMING NEWSLETTER	14.40	
				SUBSCRIPTION - 1 YR - WASH OFFICE	10.00	
				SUBSCRIPTION - 1 YR - DC OFFICE	188.05	
				SUBSCRIPTION - 1 YR - DC OFFICE	65.00	
				SUBSCRIPTION - 1 YR - DC OFFICE	198.00	
				OFFICIAL EXPENSE - REIMB FOR PHONE FROM HOME NUMBER THAT WERE OFFICIAL BUSINESS	30.00	
				TRAVEL - FOR MEMBER - R/T WESTERN AIRLINES - DCA-SLC	21.57	
				TVL - MILEAGE FOR THE MONTH OF JAN. WHILE ON OFFICIAL BUSINESS 567 MILES AT 24¢	426.00	
					136.08	
<b>TOTAL</b>					<b>29,399.46</b>	
<b>OFFICE OF THE HON. DAN MARRIOTT</b>						
<b>OFFICIAL EXPENSES</b>						
01-19	4016620052	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	18.00	
01-27	4024310029	SAVIN CORPORATION	07/01/83-08/31/83	OFFICIAL EXPENSE-METER CHARGE FOR SAVIN 880 COPIER	2.76	
01-27	4024310017	THE WALL STREET JOURNAL	02/07/84-02/07/85	SUBSCRIPTION-1 YR-DC OFFICE	94.00	
01-27	4024310028	WASHINGTON POST	12/26/83-12/26/84	SUBSCRIPTION-1 YR-DC OFFICE	62.40	
01-27	4024310018	BENCHMARK SYSTEMS	12/23/83	COMPUTER EXPENSE-FABRIC RIBBONS	207.50	
01-27	4024310022	GSA, OAD, FINANCE DIVISION	12/18/83	DIST SUPPLIES-SUPPLIES FOR DIST OFFICE FROM GSA STORE	18.53	
01-27	4024310023	STEVENSONS	11/24/83-12/24/83	DIST SUPPLIES-FOLDERS, DESK PAD, GLASSES, POST IT NOTES, 3X5 CARDS, 1984 AGENDA, ETC	104.63	
01-27	4024310024	PATRICIA A BRINK	11/16/83-12/08/83	OFFICIAL EXPENSE - OFFICIAL TELEPHONE CALLS MADE FROM HOME TELEPHONE NUMBER	13.42	
01-27	4024620003	PATRICIA A BRINK	11/16/83-12/08/83	OFFICIAL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS 52 MI AT 24¢/MI	12.48	
01-27	4024620003	BEVERLY B SWAIN	01/03/84-01/13/84	STAFF TRAVEL-R/T WESTERN AIRLINE-IAD-SLC	762.00	
01-27	4024310016	CARLA CANNON	01/16/84	OFFICIAL EXPENSE-REIMB FOR AIR FORCE LUNCHEON	5.25	
01-27	4024310025	THRIFTY RENT-A-CAR	11/22/83-12/17/83	OFFICIAL EXPENSE-CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN UTAH	473.39	
01-27	4024310015	BEVERLY B SWAIN	01/03/84-01/13/84	TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS IN UTAH, 206 MI @ 24¢/MI	49.44	
01-27	4024310020	LILLIAN GARRETT	12/01/83-12/31/83	OFFICIAL EXPENSE-MILEAGE WHILE ON OFFICIAL BUSINESS, 648 MI @ 24¢/MI	155.52	
01-27	4024310014	BEVERLY B SWAIN	01/12/84	TRAVEL-FOOD WHILE ON OFFICIAL BUSINESS IN UTAH	25.68	
01-27	4024310024	REPUBLICAN STUDY COMMITTEE	01/01/84-01/01/85	OFFICIAL EXPENSE-DUES	500.00	
01-27	4024310019	GSA, OAD, FINANCE DIVISION	12/22/83	TELECOMMUNICATIONS-MONTHLY FTS PHONE BILL FOR DISTRICT OFFICE	649.17	
01-31	4031900143	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	OFFICIAL EXPENSE-REIN* FOR TELEPHONE CALLS MADE ON HOME PHONE	3,622.68	
01-31	4026300004	LILLIAN GARRETT	12/07/83-12/13/83	TRAVEL-ONE WAY FOR MEMBER-WESTERN AIRLINES-SLC-DCA	8.66	
01-31	4026300001	MORRIS TRAVEL SERVICE	01/01/84-01/31/84	OFFICIAL EXPENSE-COST FOR BREAKFAST WITH ADVISORY COMMITTEE ON CHILDREN ISSUES	213.00	
01-31	4032440038	UTAH HOTEL COMPANY	12/06/83	OFFICIAL EXPENSE-COST FOR LUNCHES WITH MAYORS TO DISCUSS LEGISLATIVE CONCERNS	503.51	
01-31	4026300002	UTAH HOTEL COMPANY	12/18/83	TELECOMMUNICATIONS-MONTHLY LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	158.13	
01-31	4026300003	C & P TELEPHONE	12/31/83	TRAVEL - FOR MEMBER - R/T VIA WESTERN AIRLINES - IAD/SLC	104.70	
01-31	4026300005	ZIONS FIRST NATIONAL BANK	01/21/84-01/25/84	OFFICIAL EXPENSE - CLIPPING SERVICE FOR DECEMBER	33.73	
02-05	4031540001	UTAH PRESS ASSOCIATION INC.	12/01/83-12/31/83	TRAVEL FOR MEMBER - R/T WESTERN AIRLINES - DCA/SALT LAKE CITY	762.00	
02-15	4041520009	ZIONS FIRST NATIONAL BANK	01/26/84-01/30/84	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.75	
02-15	4041520006	BEVERLY B SWAIN	01/30/84	TELECOMMUNICATIONS - PHONE BILL FOR DISTRICT OFFICE	403.00	
02-15	4041520008	GSA, OAD, FINANCE DIVISION	01/22/84	OFFICIAL EXPENSE - PHOTOGRAPHIC SERVICES FOR UPCOMING NEWSLETTER	14.40	
02-21	4045770004	PAUL BJORN	01/30/84	SUBSCRIPTION - 1 YR - WASH OFFICE	10.00	
02-21	4045770005	USA TODAY	02/01/84-02/01/85	SUBSCRIPTION - 1 YR - DC OFFICE	188.05	
02-21	4045770006	SALT LAKE TRIBUNE	02/22/84-02/22/85	SUBSCRIPTION - 1 YR - DC OFFICE	65.00	
02-21	4045770007	THE ENTERPRISE	02/27/84-02/27/84	SUBSCRIPTION - 1 YR - DC OFFICE	198.00	
02-21	4045770009	PATRICIA A BRINK	02/06/84	OFFICIAL EXPENSE - REIMB FOR PHONE FROM HOME NUMBER THAT WERE OFFICIAL BUSINESS	30.00	
02-21	4045290010	ZIONS FIRST NATIONAL BANK	02/02/84-02/06/84	TRAVEL - FOR MEMBER - R/T WESTERN AIRLINES - DCA-SLC	21.57	
02-21	4045770003	LILLIAN GARRETT	01/03/84-01/31/84	TVL - MILEAGE FOR THE MONTH OF JAN. WHILE ON OFFICIAL BUSINESS 567 MILES AT 24¢	426.00	



02-21	4045770002	GSA, OAD, FINANCE DIVISION	01/22/84	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR DISTRICT OFFICE	631.25
02-22	4047200004	BEVERLY B SWAIN	02/06/84	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 X 24	14.40
02-23	4048630009	POSTMASTER	02/07/84	POSTAGE 200 STAMPS AT 20 CENTS	40.00
02-24	4053630017	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	924.00
02-28	4054860011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	( 01)	
02-28	4058470011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	281.16
02-29	4060900128	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	3621.85
02-29	4061560038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	303.46
02-29	4061600006	(STATIONERY ALLOWANCE CHARGED)	02/29/84		3.89
03-16	4074430025	AMBASSADOR PRINTING	02/03/84	EXPENDITURE FOR 1983	5,590.00
03-16	4074430017	SUNSET NEWS	02/03/84	CONST. COMM. - POSTAL PATRON NEWSLETTER	5.00
03-16	4074430018	NEWSPAPER AGENCY CORP	02/17/84-02/17/85	SUBSCRIPTION - 1 YR. - SLC OFFICE	132.00
03-16	4074430019	UTAH WATER PUBLISHING CO.	03/10/84-03/10/85	SUBSCRIPTION - 1 YR. - DC OFFICE - DESERT NEWS	26.00
03-16	4074480027	RALPH L FINLAYSON	02/13/84	OFFICIAL EXPENSE - REIMB FOR 1983 STATISTICAL REVIEW OF GOVERNMENT IN UTAH	6.00
03-16	4074430016	DORIAN LIGHT SHAW	03/05/84	OFFICIAL EXPENSE - REIMB FOR 1983 STATISTICAL REVIEW OF GOVERNMENT IN UTAH	10.00
03-16	4074430024	GSA, OAD, FINANCE DIVISION	02/24/84-02/25/84	OFFICIAL EXPENSE - REIMB FOR CDS SEMINAR	34.25
03-16	4074430031	GEORGE P A FORSCHLER	01/31/84	DISTRICT SUPPLIES - GSA STORE	5.00
03-16	4074430032	THOMAS J LANKFORD	03/07/84	OFFICIAL EXPENSE - REIMB FOR CABARET WHILE ON OFFICIAL BUSINESS	17.55
03-16	4074430033	GSA, OAD, FINANCE DIVISION	02/29/84	OFFICIAL EXPENSE - XEROXING OF DEAR COLLEAGUE	57.54
03-16	4074430033	CARLA CANNON	02/18/84	DISTRICT SUPPLIES - GSA STORE	15.07
03-16	4074480026	DORIAN LIGHT SHAW	02/08/84	DISTRICT SUPPLIES - PAPER, PENS	3.15
03-16	4074480029	GEORGE P A FORSCHLER	02/13/84	OFFICIAL EXPENSE - REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	3.15
03-16	4074480030	ZIONS FIRST NATIONAL BANK	02/09/84-02/21/84	TRAVEL - FOR MEMBER - R/T - DCA-SLC - WESTERN AIRLINES	426.00
03-16	4074430020	ZIONS FIRST NATIONAL BANK	02/23/84-02/27/84	TRAVEL - FOR MEMBER - R/T - DCA-SLC - WESTERN AIRLINES	426.00
03-16	4074430021	ZIONS FIRST NATIONAL BANK	03/01/84	TRAVEL - ONE WAY - FOR MEMBER - DCA-SLC - WESTERN AIRLINES	213.00
03-16	4074430022	ZIONS FIRST NATIONAL BANK	03/03/84	OFFICIAL EXPENSE - REIMB FOR EXPENSE TO EXPRESS MAIL OFFICIAL MATERIAL TO WASHINGTON OFFICE	9.35
03-16	4074480028	JUDENE E ANDERSON	01/31/84	TELECOMMUNICATIONS - LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	10.68
03-16	4074430028	C & P TELEPHONE	01/31/84	TELECOMMUNICATIONS - LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	16.07
03-16	4074430029	BEVERLY B SWAIN	01/18/84	TELECOMMUNICATIONS - MONTHLY FTS PHONE BILL FOR DISTRICT OFFICE	29.89
03-16	4074430030	GSA, OAD, FINANCE DIVISION	02/22/84	TELECOMMUNICATIONS - MONTHLY FTS PHONE BILL FOR DISTRICT OFFICE	575.89
03-16	4074430026	GSA, OAD, FINANCE DIVISION	02/22/84	OFFICIAL EXPENSE - XEROXING & TOWN MEETING CARDS	30.03
03-16	4074430027	THOMAS J LANKFORD	02/15/84	OFFICIAL EXPENSE - XEROXING & TOWN MEETING CARDS	1,294.81
03-22	4080860031	RALPH L FINLAYSON	02/20/84-02/25/84	TRAVEL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON	25.95
03-22	4080860024	DORIAN LIGHT SHAW	02/09/84	OFFICIAL EXPENSE - REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	3.50
03-22	4080860027	DORIAN LIGHT SHAW	02/10/84	OFFICIAL EXPENSE - REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	1.45
03-22	4080860028	KEITH ERIC JERGENSEN	02/15/84	OFFICIAL EXPENSE - REIMBURSEMENT FOR TOWN MEETING HALL	40.00
03-22	4080860029	UTAH PRESS ASSOCIATION, INC.	01/31/84	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	29.25
03-22	4080490001	ZIONS FIRST NATIONAL BANK	03/08/84-03/12/84	TRAVEL - FOR MEMBER - R/T - DCA-SLC - WESTERN AIRLINES	426.00
03-22	4080860023	BONNEVILLE TRAVEL, INC	02/20/84-02/25/84	STAFF TRAVEL - FOR RALPH FINLAYSON - R/T - SLC-DCA - WESTERN AIRLINES	426.00
03-22	4080860023	RALPH L FINLAYSON	02/20/84	TRAVEL EXPENSE - PARKING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.00
03-22	4080860025	LILLIAN GARRETT	02/01/84-02/29/84	STAFF MILEAGE - MILEAGE WHILE ON OFFICIAL BUSINESS 630 MILES @ 24¢	151.20
03-22	4080860025	BEVERLY B SWAIN	02/27/84	STAFF MILEAGE - MILEAGE WHILE ON OFFICIAL BUSINESS 630 MILES @ 24¢	14.40
03-22	4080860026	GENERAL SERVICES ADMINISTRATION	02/01/84-03/31/84	SALT LAKE CITY UT 00000	2,265.00
03-23	4083510014	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	3.50
03-23	4081520041	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	119.05
03-30	4089280001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	167.06
03-30	4090420030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,474.28
03-31	4090900127	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		233.26
03-31	4093490016				
<b>TOTAL</b>					<b>32,242.46</b>

## OFFICE OF THE HON. DAVID O'B MARTIN

## OFFICIAL EXPENSES

01-05	4003600004	PRESS-REPUBLICAN	12/31/83-12/31/84	NEWSPAPER SUBSCRIPTION	83.50
01-05	4003600007	CARTHAGE REPUBLICAN TRIBUNE	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	12.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID O'B MARTIN—Continued</b>						
01-05	4003600005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES ANNUAL ASSESSMENT		200.00
01-05	4003600006	CONGRESSIONAL RURAL CAUCUS	01/01/84-01/01/85	1984 SECOND SESSION 98TH CONGRESS, MEMBERSHIP DUES		200.00
01-09	4003420007	THOMAS J. LANKFORD	12/08/83	RE-ORDER MEMO CARDS		89.50
01-09	4003420008	NEW YORK TELEPHONE	11/04/83-12/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE		79.42
01-09	4003420009	NEW YORK TELEPHONE	11/10/83-12/10/83	TELEPHONE CHARGES FOR DISTRICT OFFICE		293.89
01-09	4003420012	RALPH S. GRECO	12/01/83-12/16/83	MILEAGE BY PRIVATE AUTOMOBILE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 538 MILES @ 24/M.		123.12
01-09	4003420010	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE		28.13
01-09	4003420011	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE		20.00
01-16	4012220002	UTICA OBSERVER-DISPATCH	01/30/84-01/30/85	OBSERVER-DISPATCH NEWSPAPER SUBSCRIPTION		125.00
01-16	4012600078	POSTMASTER	12/15/83	STAMPS		200.00
01-19	4016620053	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		226.00
01-20	4019220002	THE LEADER-HERALD	12/13/83	PHOTOGRAPHS - FOR USE IN NEWSLETTERS		12.00
01-20	4019220002	ADIRONDAC DAILY ENTERPRISE	12/12/83-12/12/84	NEWSPAPER SUBSCRIPTION		66.00
01-20	4019220004	THE EVENING TELEGRAM	01/26/84-01/26/85	NEWSPAPER SUBSCRIPTION		72.00
01-20	4019220001	PLATTSBURGH ANSWERING SERVICE, INC.	01/01/84-01/31/84	TELEPHONE ANSWERING SERVICE FOR JANUARY		50.00
01-23	4020530022	RALPH S. GRECO	01/10/84	MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 76 MILES AT 24/M.		18.24
01-27	4021420002	THE TRIBUNE-PRESS	12/17/83-12/17/84	NEWSPAPER SUBSCRIPTION		10.00
01-27	4021420003	SYRACUSE NEWSPAPERS	01/29/84-01/29/85	POST STANDARD & HERALD AMERICAN SUBSCRIPTIONS		165.00
01-27	4026890381	LAWRENCE PURVINES	01/01/84-01/30/84	RENT NORTH STATE STREET, LOWVILLE, N.Y.		325.00
01-27	4026890382	ST. LAWRENCE UNIVERSITY	01/01/84-01/30/84	RENT MAIN STREET CANTON, NY		198.44
01-27	4026890383	AUTOMOBILE CLUB OF UTICA, INC.	01/01/84-01/30/84	RENT 246 MAIN STREET HERKIMER, NY 13350		175.00
01-27	4021420004	THOMAS J. LANKFORD	12/30/83	PRINT MEMO PADS, REORDER MEMO PADS & REORDER CARDS		398.00
01-31	4031900493	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING OF BOOKLETS		1,291.13
01-31	4025700003	THOMAS J. LANKFORD	12/28/83	TELEPHONE CHARGES FOR DISTRICT OFFICE		4,240.00
01-31	4027550001	NEW YORK TELEPHONE	12/07/83-01/07/84	TELEPHONE CHARGES FOR DISTRICT OFFICE		52.78
01-31	4027550002	NEW YORK TELEPHONE	01/04/84-02/04/84	TELEPHONE CHARGES FOR DISTRICT OFFICE		78.30
01-31	4027550003	NEW YORK TELEPHONE	01/07/84-02/07/84	TELEPHONE CHARGES FOR DISTRICT OFFICE		52.92
01-31	4027550004	NEW YORK TELEPHONE	01/13/84-02/13/84	TELEPHONE CHARGES FOR DISTRICT OFFICE		62.14
01-31	4031420001	DAVID O'B. MARTIN	01/12/84	ONE WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC		138.00
01-31	4032410037	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983		(184.94)
01-31	4032440018	DAVID O'B. MARTIN	01/01/84-01/31/84	CAR RENTAL		(19.93)
01-31	4031420002	DAVID O'B. MARTIN	12/20/83-01/02/84	CAR RENTAL		551.29
01-31	4031420003	DAVID O'B. MARTIN	12/22/83-01/03/84	GAS FOR RENTAL CAR		57.87
01-31	4031420004	DAVID O'B. MARTIN	01/04/84-01/11/84	GAS FOR RENTAL CAR		41.20
01-31	4031420005	DAVID O'B. MARTIN	01/03/84-01/12/84	CAR RENTAL		424.05
02-07	4031790007	DAVID O'B. MARTIN	01/16/84-01/23/84	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC		276.00
02-07	4031790008	DAVID O'B. MARTIN	01/12/84-01/23/84	CAR RENTAL, GASOLINE AND NEW YORK STATE THRU-WAY TOLL		348.70
02-09	4039560001	DAVID O'B. MARTIN	01/26/84-01/30/84	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC		276.00
02-09	4039560002	DAVID O'B. MARTIN	01/26/84-01/30/84	CAR RENTAL AND GASOLINE		139.01
02-15	4041520010	THOMAS J. LANKFORD	12/30/83	REPRINT SERVICE ACADEMY POSTER		415.00
02-15	4041520011	C & P TELEPHONE	12/31/83	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE		542.17
02-15	4042330003	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE		28.13
02-15	4042330004	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE		23.20
02-15	4042330005	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR CANTON, NEW YORK DISTRICT OFFICE		20.00

02-15	4042230006	GSA, OAO, FINANCE DIVISION	02/14/83	02/12/84-02/22/84	INSTANTATION OF FTS TELEPHONE SERVICE FOR CANTON, NEW YORK DISTRICT OFFICE	469.73
02-16	4044620010	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	01/22/84	02/12/84-02/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	47.63
02-16	4044620014	NEW YORK TELEPHONE	12/13/83-01/13/84	12/13/83-01/13/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	52.02
02-16	4044620015	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	12/22/83-01/22/84	12/22/83-01/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.32
02-16	4044620011	GSA, OAO, FINANCE DIVISION	12/22/83	12/22/83	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	28.13
02-16	4044620012	GSA, OAO, FINANCE DIVISION	12/22/83	12/22/83	FTS SERVICE FOR CANTON, NEW YORK DISTRICT OFFICE	20.00
02-16	4044620013	GSA, OAO, FINANCE DIVISION	12/22/83	12/22/83	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.20
02-22	4047200005	DENTON PUBLICATIONS, INC.	02/01/84-02/01/85	02/01/84-02/01/85	NEWSPAPER SUBSCRIPTION TO NORTH COUNTRYMAN	16.00
02-22	4047200006	CONGRESSIONAL QUARTERLY INC	01/11/84	01/11/84	NEWSPAPER SUBSCRIPTION TO AROUNDACK RECORD-POST	29.95
02-22	4047200007	NEW YORK TELEPHONE	01/10/84-02/10/84	01/10/84-02/10/84	CO BINDERS	156.46
02-22	4047200008	PLATTSBURGH ANSWERING SERVICE, INC	02/03/84-02/06/84	02/03/84-02/06/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	50.00
02-22	4047200009	DAVID O'B. MARTIN	02/03/84-02/06/84	02/03/84-02/06/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE FOR FEBRUARY	276.00
02-22	4047200010	DAVID O'B. MARTIN	02/03/84-02/06/84	02/03/84-02/06/84	R/T AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	113.15
02-22	4047200011	DAVID O'B. MARTIN	01/28/84	01/28/84	CAR RENTAL AND GASOLINE	38.52
02-24	4053630018	HOUSE RECORDING STUDIO	01/01/84-01/31/84	01/01/84-01/31/84	OVERNIGHT ACCOMMODATIONS	8.00
02-24	4053710024	WESTERN UNION TELEGRAPH COMPANY	01/31/84	01/31/84	OFFICIAL RECORDING SERVICES	149.50
02-27	4055890385	LAWRENCE PURVINES	02/01/84	02/01/84	TELEGRAM CHARGES	25.20
02-27	4055890386	ST LAWRENCE UNIVERSITY	02/01/84	02/01/84	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
02-27	4055890387	AUTOMOBILE CLUB OF UTICA INC	02/01/84	02/01/84	RENT MAIN STREET CANTON NY	198.44
02-28	4058460030	CHESSAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	12/01/83-12/31/83	RENT 245 MAIN STREET HERKIMER, NY 13350	175.00
02-29	4050900457	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	259.05
02-29	4051560018	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	02/01/84-02/29/84		3,495.22
02-29	4051600029	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	02/01/84-02/29/84		64.34
02-29	4051510016	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	02/01/84-02/29/84	EXPENDITURE FOR 1983	7.73
03-05	4060350012	DAVID O'B. MARTIN	02/09/84-02/21/84	02/09/84-02/21/84	R/T AIRFARE TO ALBANY, NY AND RETURN	1.30
03-05	4060350013	DAVID O'B. MARTIN	02/09/84-02/21/84	02/09/84-02/21/84	CAR RENTAL, GASOLINE AND THRUWAY TOLL	278.00
03-05	4060350014	C & P TELEPHONE	02/09/84-02/13/84	02/09/84-02/13/84	OVERNIGHT ACCOMMODATIONS	218.35
03-07	4062330019	NEW YORK TELEPHONE	01/01/84-01/31/84	01/01/84-01/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHGS FOR WASHINGTON OFFICE	102.25
03-09	4068320004	NEW YORK TELEPHONE	02/04/84-03/03/84	02/04/84-03/03/84	TELEPHONE CHGS FOR DISTRICT OFFICE	260.49
03-09	4068320008	NEW YORK TELEPHONE	02/10/84-03/09/84	02/10/84-03/09/84	TELEPHONE CHGS FOR DISTRICT OFFICE	63.23
03-09	4068320010	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	01/07/84-02/06/84	01/07/84-02/06/84	TELEPHONE CHGS FOR DISTRICT OFFICE	111.94
03-09	4068320012	NEW YORK TELEPHONE	02/22/84-03/21/84	02/22/84-03/21/84	TELEPHONE CHGS FOR DISTRICT OFFICE	56.52
03-09	4068320031	DAVID O'B. MARTIN	02/13/84-03/12/84	02/13/84-03/12/84	TELEPHONE CHGS FOR DISTRICT OFFICE	45.21
03-09	4066360023	DAVID O'B. MARTIN	02/23/84-02/26/84	02/23/84-02/26/84	R/T AIRFARE TO & FROM SYRACUSE, NY AND WASHINGTON, DC	53.95
03-09	4068320013	DAVID O'B. MARTIN	02/16/84-02/21/84	02/16/84-02/21/84	CAR RENTAL, GASOLINE & THRUWAY TOLL	276.00
03-09	4068320014	DAVID O'B. MARTIN	02/23/84-02/26/84	02/23/84-02/26/84	CAR RENTAL, GASOLINE AND THRUWAY TOLL	192.24
03-09	4068320015	GSA, OAO, FINANCE DIVISION	02/20/84	02/20/84	OVERNIGHT ACCOMMODATIONS	133.01
03-09	4068320017	GSA, OAO, FINANCE DIVISION	02/22/84	02/22/84	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	47.68
03-09	4068320018	GSA, OAO, FINANCE DIVISION	02/22/84	02/22/84	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	28.13
03-09	4068320005	NEW YORK TELEPHONE	02/22/84	02/22/84	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.20
03-09	4068320007	NEW YORK TELEPHONE	02/04/84-03/03/84	02/04/84-03/03/84	AT&T INFO SVCTS	15.49
03-09	4068320009	NEW YORK TELEPHONE	02/10/84-03/12/84	02/10/84-03/12/84	AT&T INFO SVCTS	8.24
03-09	4068320011	NEW YORK TELEPHONE	01/07/84-02/06/84	01/07/84-02/06/84	AT&T COMMUNICATIONS	40.45
03-12	4066370013	CARY R. BRICK	03/01/84-03/31/84	03/01/84-03/31/84	TELEPHONE ANSWERING SERVICE FOR MARCH	10.00
03-12	4066630017	CARY R. BRICK	02/23/84-02/24/84	02/23/84-02/24/84	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	275.00
03-12	4066630018	CARY R. BRICK	02/23/84-02/24/84	02/23/84-02/24/84	CAR RENTAL AND GAS	80.61
03-12	4066630019	CARY R. BRICK	02/23/84	02/23/84	OVERNIGHT ACCOMMODATIONS	38.52
03-15	4074460005	DAVID O'B. MARTIN	03/01/84	03/01/84	ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY	138.00
03-15	4074460006	DAVID O'B. MARTIN	03/01/84-03/05/84	03/01/84-03/05/84	CAR RENTAL & GAS	163.09
03-23	4083510015	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	01/01/84-03/31/84	WATERTOWN, NY	1,248.00
03-23	4083510016	GENERAL SERVICES ADMINISTRATION	02/01/84-03/31/84	02/01/84-03/31/84	PLATTSBURGH, NY	1,333.00
03-29	4081570042	HOUSE RECORDING STUDIOS	03/01/84-03/30/84	03/01/84-03/30/84	OFFICIAL RECORDING SERVICES	237.75
03-29	4087890389	LAWRENCE PURVINES			RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID O'B MARTIN—Continued</b>						
03-29	4087890390	ST LAWRENCE UNIVERSITY	03/01/84-03/30/84	RENT MAIN STREET CANTON NY	198.44	
03-29	4087890391	AUTOMOBILE CLUB OF UTICA, INC.	03/01/84-03/30/84	RENT 246 MAIN STREET HERKIMER NY 13350	175.00	
03-30	4088330005	DAVID O'B. MARTIN	03/15/84-03/20/84	R/T AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	276.00	
03-30	4088330006	DAVID O'B. MARTIN	03/15/84-03/20/84	CAR RENTAL & GASOLINE	230.16	
03-30	4088330007	DAVID O'B. MARTIN	03/15/84-03/20/84	OVERNIGHT ACCOMMODATIONS	38.50	
03-30	4089420019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	106.32	
03-30	4090420018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	157.09	
03-31	4093000045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE	3,101.89	
03-31	4093300046	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2.43	
03-31	4093490037	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		25.59	
03-31	4093440008	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		1.95	
<b>TOTAL</b>					<b>28,328.87</b>	
<b>OFFICE OF THE HON. JAMES G MARTIN</b>						
<b>OFFICIAL EXPENSES</b>						
01-14	4010650003	CITY LETTER AND PRINTING.	12/07/83	PRINTING EXPENSES FOR THE ACADEMY INFORMATION PROGRAM	207.80	
01-14	4010650001	C & P TELEPHONE	11/30/83	LOCAL AREA CHARGES	10.35	
01-14	4010650002	C & P TELEPHONE	11/30/83	EQUIPMENT CHARGES	43.05	
01-14	4010560001	C & P TELEPHONE	09/30/83	LONG DISTANCE TELEPHONE SERVICE	29.49	
01-18	4013400001	CONGRESSIONAL ARTS CAUCUS	01/01/84-01/01/85	1984 MEMBERSHIP DUES TO THE CONGRESSIONAL ARTS CAUCUS	300.00	
01-18	4013400002	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
01-19	4017510004	AMBASSADOR PRINTING	12/28/83	'ECONOMIC RECOVERY' NEWSLETTER	4,749.00	
01-19	4017510002	STATVILLE RECORD AND LANDMARK	01/01/84-01/01/85	RENEWAL FOR ONE YEAR SUBSCRIPTION	49.00	
01-19	4017510001	THOMAS J LANKFORD	12/12/83	CARDS - 1/C	37.50	
01-19	4017510003	EMERY WORLDWIDE	12/20/83	AIR TRANSPORTATION FOR NEWSLETTER	20.00	
01-19	4017510005	SPEEDIE PRINTS	12/13/83	PRINTING OF ACADEMY MATERIALS	118.35	
01-19	4017510008	XEROX CORPORATION	11/07/83	INITIAL SUPPLIES	47.28	
01-19	4017510006	C & P TELEPHONE	11/30/83	LONG DISTANCE SERVICE	19.92	
01-27	4026890384	GSA. QAD. FINANCE DIVISION	12/22/83	FTS SERVICE	239.27	
01-31	4031903358	JOHN T ALEXANDER & SON, INC.	01/01/84-01/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00	
01-31	4032410017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,099.05	
01-31	4032410017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		26.58	
01-31	4032440039	INTERSTATE GRAPHICS	01/01/84-01/31/84	EXPENDITURE FOR 1983	709.99	
02-05	4031550013	CHARLOTTE OBSERVER	12/30/83	NEWSLETTER-TYPESetting AND MECHANICAL ART	846.00	
02-05	4031550002	MID-CAROLINA TELEPHONE COMPANY	12/29/83-12/27/84	ONE YEAR SUBSCRIPTION	93.60	
02-05	4031550001	SOUTHERN BELL	01/01/84-01/31/84	TELEPHONE SERVICE FOR MOORESVILLE	38.56	
02-05	4031550015	JAMES S. LOFTON	11/22/83-12/21/83	TELEPHONE SERVICE FOR LINCOLN	53.80	
02-05	4031550012	LARRY J BOWLES	01/01/84-01/31/84	TELEPHONE SERVICE FOR STATESVILLE	45.13	
02-05	4031550002	CAROL COUNSELLMAN	01/18/84-01/20/84	R/T AIR TRAVEL - DC/CHARLOTTE/DC - ON OFFICIAL BUSINESS - PARKING AT DC NAT'L AIRPORT	198.00	
02-05	4031550011	C & P TELEPHONE	01/18/84-01/18/84	R/T TRAVEL DC/CLT/BWI ON OFFICIAL BUSINESS (AIR AND GROUND TRANSPORTATION)	246.50	
02-05	4031550012	C & P TELEPHONE	01/05/84-01/06/84	TRAVEL REIMB - DUKE POWER (OFFICIAL BUSINESS)	18.80	
02-05	4031550009	C & P TELEPHONE	12/31/83	SERVICE, SWBD PRORATA, STATION EQUIPMENT LOC	53.10	



02-05	4031550006	PAUL B JONES.....	12/29/83	REFRESHMENT SUPPLIES FOR ACADEMY REVIEW PROGRAM AT CENTRAL PIEDMONT COMMUNITY COLLEGE (PD TO CASHIONS).....	35.91
02-05	4031550007	PAUL B JONES.....	01/06/84	REFRESHMENT SUPPLIES FOR ACADEMY BOARDS AND CANDIDATES FOR JANURAY 7TH.....	28.77
02-05	4031550008	PAUL B JONES.....	01/07/84	LUNCHES, BOX TYPE FOR ACADEMY BOARDS, PLUS ONE SALAD FOR VEGETARIAN.....	48.81
02-05	4031540003	JAMES S LOFTON.....	01/18/84-01/20/84	CAR RENTAL - CHARLOTTE, NC.....	125.60
02-05	4031550005	PAUL B JONES.....	10/03/83-12/29/83	TRAVEL EXPENSES ON OFFICIAL BUSINESS - 444 MILES @ .24 PER MILE.....	106.56
02-05	4031550003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-01/01/85	ANNUAL MEMBERSHIP DUES FOR THE 1984 CONGRESSIONAL TRAVEL & TOURISM CAUCUS.....	200.00
02-05	4031550004	REPUBLICAN STUDY COMMITTEE.....	01/01/84-12/31/84	RSC DUES.....	500.00
02-05	4031550010	C & P TELEPHONE.....	12/31/83	TOTAL TOLL CHARGES.....	45.50
02-22	4048810016	XEROX CORPORATION.....	11/21/83	XEROX MATERIALS FOR DISTRICT MACHINE.....	147.10
02-22	4048810019	CONNIE NOURSE.....	01/07/84	REFRESHMENT FOR ACADEMY REVIEW BOARD ON 1-7-84.....	6.22
02-22	4048810018	PAUL B JONES.....	01/18/84-01/26/84	MILEAGE FOR OFFICIAL BUSINESS.....	45.60
02-22	4048810017	GSA, OAD, FINANCE DIVISION.....	01/22/84	FTS SERVICE.....	123.63
02-24	4049310026	NEW YORK TIMES.....	01/02/84-04/01/84	SUBSCRIPTION DUES.....	58.00
02-24	4049310027	STATEVILLE RECORD AND LANDMARK.....	01/24/84-01/24/85	ONE YEAR SUBSCRIPTION (OUT OF STATE PRICE).....	59.00
02-24	4049310025	SOUTHERN BELL.....	12/22/83-01/21/84	TELEPHONE SERVICE FOR LINCOLNTOWN.....	58.32
02-24	4049310023	JAMES S LOFTON.....	01/31/84-01/31/84	AIR TRAVEL (R/T) TO CHARLOTTE ON OFFICIAL BUSINESS.....	180.00
02-24	4049310024	JAMES S LOFTON.....	01/31/84	PARKING AT WASHINGTON NATIONAL AIRPORT.....	6.00
02-27	4055890388	JOHN T ALEXANDER & SON INC.....	12/01/83-12/31/83	RENT 207 W BROAD ST STATESVILLE NC 28677.....	123.00
02-28	4058470012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/83-02/29/84	LOCAL TELEPHONE SERVICE.....	338.75
02-29	4060900326	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	TELEPHONE SERVICE FOR MOORESVILLE.....	1,099.05
02-29	4061560039	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	STATESVILLE - MONTHLY SVC.....	353.20
03-05	4060710010	MID-CAROLINA TELEPHONE COMPANY.....	02/01/84-02/29/84	SERVICE & SWBD PRORATA.....	38.86
03-05	4060710011	SOUTHERN BELL.....	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS EQUIPMENT & SWBD PRORATA.....	69.15
03-05	4060710014	C & P TELEPHONE.....	01/01/84-01/31/84	STATESVILLE - ATT INFO SYSTEMS.....	10.68
03-05	4060710015	C & P TELEPHONE.....	02/01/84-01/31/84	STATESVILLE - ATT COMMUNICATIONS.....	2.50
03-05	4060710012	SOUTHERN BELL.....	02/01/84-02/29/84	2 RUBBER STAMPS.....	7.81
03-05	4060710013	SOUTHERN BELL.....	02/15/84	TAXI FARES FOR OFFICIAL BUSINESS.....	19.00
03-07	4062330021	CAROLINA MARKING DEVICES, INC.....	02/22/84	FTS SERVICE.....	4.00
03-07	4062330022	KAREN DIANE ROBERTS.....	02/22/84	TELEPHONE SERVICE FOR CHARLOTTE.....	123.63
03-08	4065210003	GSA, OAD, FINANCE DIVISION.....	12/01/83-12/31/83	TELEPHONE SERVICE FOR CHARLOTTE.....	132.13
03-08	4065210004	SOUTHERN BELL.....	12/01/83-12/31/83	AT&T INFORMATION SYSTEMS- LEASED TELEPHONE EQUIP.....	1.25
03-08	4065210005	SOUTHERN BELL.....	01/01/84-01/31/84	TELEPHONE SERVICE FOR CHARLOTTE.....	133.33
03-08	4065210001	C & P TELEPHONE.....	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE.....	31.03
03-08	4065210002	C & P TELEPHONE.....	01/01/84-01/31/84	AT&T COMMUNICATIONS.....	51.67
03-08	4065210006	SOUTHERN BELL.....	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS- LEASED TELEPHONE EQUIPMENT FOR CHARLOTTE.....	1.25
03-08	4065210007	SOUTHERN BELL.....	01/01/84-01/31/84	AT&T TOLL CALLS FOR CHARLOTTE.....	7.40
03-09	4068320020	JONATHAN C. SMYLIE.....	01/31/83	FOR DESIGN & LAYOUT OF COPY IN THE CONGRESSIONAL ROUNDUP FOR NEWSLETTER.....	50.00
03-09	4068320019	THE CHARLOTTE NEWS.....	02/20/84-02/18/85	ONE YEAR SUBSCRIPTION.....	62.40
03-21	4079480009	AMBASSADOR PRINTING.....	03/07/84	QUESTIONNAIRES.....	4,375.00
03-21	4079480010	SOUTHERN BELL.....	01/22/84-02/21/84	LINCOLNTOWN - TELEPHONE SERVICE.....	37.21
03-21	4079480011	SOUTHERN BELL.....	01/22/84-02/21/84	LINCOLNTOWN - ATT INFO SYSTEMS.....	1.25
03-21	4079480012	SOUTHERN BELL.....	01/01/84-03/31/84	LINCOLNTOWN - ATT COMMUNICATIONS.....	6.25
03-23	4083510017	GENERAL SERVICES ADMINISTRATION.....	03/01/84-03/31/84	CHARLOTTE NC 00000.....	1,738.00
03-29	4087890392	JOHN T ALEXANDER & SON INC.....	03/01/84-03/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677.....	125.00
03-30	4089280002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	135.91
03-30	4090420031	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL EQUIPMENT CHANGE.....	207.20
03-31	4090900325	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	TELEPHONE SERVICE.....	1,065.68
03-31	4093450017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	TELEPHONE SERVICE.....	199.52
03-31	4093530001	(PHOTOGRAPHIC SERVICES CHARGED)	03/31/84	CREDIT FOR 1983.....	(69.03)
03-31	4093440010	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	CREDIT FOR 1983.....	48.10
<b>TOTAL</b>					<b>21,975.31</b>

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES G MARTIN—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
01-19	4052990064	STATEVILLE RECORD AND LANDMARK.....	01/01/84-01/01/85	REFUND DUE TO A SUBSCRIPTION INCORRECTLY VOUCHERED.....	(49.00)	
				<b>TOTAL</b>	<b>(49.00)</b>	
<b>OFFICE OF THE HON. LYNN MARTIN</b>						
<b>OFFICIAL EXPENSES</b>						
01-09	4003420017	NORTHWESTERN ILLINOIS FARMER.....	01/01/84-01/01/85	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR ROCKFORD OFFICE.....	6.00	
01-09	4003420015	MID-CITY STATIONERS.....	11/10/83-12/01/83	SUPPLIES FOR ROCKFORD OFFICE.....	21.00	
01-09	4003420018	SBM BUSINESS EQUIPMENT CENTER.....	08/01/83-11/30/83	SUPPLIES FOR STERLING OFFICE & PHOTOCOPY SERVICES.....	38.39	
01-09	4003420016	STRABOQUEST MOTOR COMPANY.....	11/16/83-12/16/83	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE.....	237.00	
01-09	4003420014	CONGRESSIONAL STEEL CAUCUS.....	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES.....	200.00	
01-09	4003420020	CONGRESSIONAL RURAL CAUCUS.....	01/01/84-12/31/84	DUES FOR SECOND SESSION OF 98TH CONGRESS.....	200.00	
01-09	4003420021	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/84-12/31/84	1984 DUES.....	150.00	
01-09	4003420022	NORTHEAST-MIDWEST CONGRESSIONAL COALITION.....	01/01/84-12/31/84	1984 DUES.....	2,000.00	
01-09	4003420019	C & P TELEPHONE.....	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	.88	
01-12	4006430011	THOMAS J LANFORD.....	12/01/83-12/13/83	PRINTING SERVICES.....	522.62	
01-12	4006430013	ILLINOIS BELL TELEPHONE COMPANY.....	12/01/83-12/31/83	TELEPHONE SERVICE FOR STERLING OFFICE.....	60.13	
01-12	4006430031	ILLINOIS BELL TELEPHONE COMPANY.....	12/01/83-12/31/83	WATS SERVICE FOR ROCKFORD OFFICE.....	260.11	
01-12	4006430012	C & P TELEPHONE.....	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	99.40	
01-12	4006430012	GSA, OAD, FINANCE DIVISION.....	11/22/83	TELEPHONE SERVICE FOR STERLING OFFICE.....	43.77	
01-27	4026890385	FIRST NATIONAL BANK&TRUST.....	01/01/84-01/30/84	RENT 416 E STATE ST ROCKFORD, IL 61001.....	875.00	
01-27	4026890386	JOHN D. MANSFIELD TRUST.....	01/01/84-01/30/84	RENT 420 AVENUE A STERLING, IL 61081.....	180.00	
01-27	4021420011	MARY L. GRAHAM CLEANING SERVICE.....	12/01/83-12/31/83	CLEANING SERVICE.....	85.00	
01-27	4021420013	PRESS SERVICES, INC.....	12/01/83-12/31/83	CLIPPING SERVICE.....	86.65	
01-27	4021420014	MID-CITY STATIONERS.....	12/13/83	SUPPLIES FOR ROCKFORD OFFICE.....	20.35	
01-27	4021420011	CHRISTOPHER JAY BOWMAN.....	12/14/83-12/16/83	AIRLINE; CHICAGO TO WASHINGTON & RETURN.....	416.00	
01-27	4021420007	INSLAW, INC.....	12/01/83-12/31/83	TECHNICAL SERVICES RENDERED IN PRODUCTION OF LASER LETTERS.....	1,199.72	
01-27	4021420005	DOROTHY D MESSMAN.....	12/17/83	REIMB FOR REFRESHMENTS IN CONNECTION WITH MILITARY ACADEMY COMMITTEE MEETING.....	19.10	
01-27	4021420008	CITY CLUB OF ROCKFORD.....	11/28/83	REFRESHMENTS IN CONNECTION WITH BUSINESS ACADEMY COMMITTEE MEETING.....	57.00	
01-27	4021420009	LYNN MARTIN.....	11/04/83-12/04/83	REIMB FOR GASOLINE FOR DISTRICT OFFICE VEHICLE.....	36.75	
01-27	4021420006	LENN BLACKERT.....	12/01/83-12/31/83	REIMB FOR 300 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 24 PER MILE.....	72.00	
01-27	4021420012	GSA, OAD, FINANCE DIVISION.....	12/22/83	TELEPHONE SERVICE FOR ROCKFORD OFFICE.....	457.09	
01-31	4031900432	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/84-01/31/84	CREDIT FOR 1983.....	1,184.20	
01-31	4032410045	(STATIONERY ALLOWANCE CHARGED).....	01/01/84-01/31/84	35 13 CENT POSTCARDS.....	(89.04)	
02-05	4027610020	POSTMASTER.....	01/15/84	12,500 PRINT MEETING CARDS, 4 1/4 X 5 1/2, T/S.....	4.35	
02-09	4038430018	THOMAS J LANFORD.....	12/29/83	THREE-MONTH SUBSCRIPTION TO CHICAGO SUN TIMES FOR ROCKFORD OFFICE.....	7,004.76	
02-09	4038430022	THOMAS J LANFORD.....	12/29/83	RENEWAL OF YEARLY SUBSCRIPTION FOR ROCKFORD OFFICE.....	161.88	
02-09	4038430008	B & B NEWS AGENCY.....	01/01/84-03/31/84	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE.....	49.50	
02-09	4038430009	POST.....	01/10/84-01/10/85	ONE COPY OF HUDSON'S DIRECTORY.....	9.00	
02-09	4038430010	THE WALL STREET JOURNAL.....	02/19/84-02/19/85		94.00	
02-09	4038430014	HUDSON'S DIRECTORY.....	01/16/84		88.37	



02-09	4038430015	EUROPE COMMUNITY INFORMATION SERVICE.....	01/17/84	ONE YEAR SUBSCRIPTION FOR BASIC STATISTICS, 21ST EDITION.....	5.00
02-09	4038430017	NEW YORK TIMES.....	01/02/84-04/01/84	13 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE.....	32.00
02-09	4038430023	ILLINOIS ISSUES.....	12/26/83-12/26/84	RENEWAL OF YEARLY SUBSCRIPTION FOR ROCKFORD OFFICE.....	22.95
02-09	4038430023	MARY L. GRAHAM CLEANING SERVICE.....	01/01/84-01/31/84	CLEANING SERVICE FOR ROCKFORD OFFICE.....	85.00
02-09	4038430021	THOMAS J. LANKFORD.....	12/26/83	8 BUSINESS CARDS, 500 EACH, 2 COLOR.....	320.00
02-09	4038430016	ILLINOIS BELL TELEPHONE COMPANY.....	01/01/84-01/31/84	TELEPHONE SERVICE FOR STERLING OFFICE.....	69.55
02-09	4038430012	INSULA INC.....	01/01/84-01/31/84	TELEPHONE SERVICE FOR STERLING OFFICE.....	218.00
02-09	4038430011	EXPORT TASK FORCE.....	01/01/84-12/31/84	1984 MEMBERSHIP DUES.....	900.00
02-09	4038410001	REPUBLICAN STUDY COMMITTEE.....	01/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	500.00
02-09	4038410002	C & P TELEPHONE.....	12/01/83-12/31/83	TELEPHONE SERVICE FOR STERLING OFFICE.....	137.75
02-09	4038430020	GSA, OAD, FINANCE DIVISION.....	12/22/83	SHIPMENT TO ROCKFORD, ILLINOIS.....	43.83
02-09	4038430019	GSA, OAD, FINANCE DIVISION.....	01/13/84	AIRLINE: WASHINGTON TO CHICAGO TO ROCKFORD, ILLINOIS & RETURN FOR MEMBER.....	34.00
02-14	4040840005	FEDERAL EXPRESS CORP.....	01/26/84-01/31/84	AIRLINE: ROCKFORD, ILLINOIS, TO CHICAGO TO DC, TRAVEL BY AUTO FROM DC TO ROCKF (756 MILES @ 24¢ PER MI.).....	436.00
02-14	4040840002	VISA.....	01/23/84-01/25/84	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE VEHICLE AND NEW GAS CAP.....	399.44
02-14	4040840001	CHRISTOPHER JAY BOWMAN.....			
02-14	4040840003	DOROTHY D. MESSMAN.....	01/05/84	TOWING CHARGES & REPAIRS TO DISTRICT OFFICE VEHICLE.....	17.17
02-14	4040840004	FINCH'S UNION 76.....	01/03/84	REIMB FOR PURCHASE OF POSTER FOR ROCKFORD OFFICE.....	65.95
02-24	4049540003	ALLISON F. GODDARD.....	01/17/84	900 PRINT BILL, 8 1/2 X 11, 2/S.....	10.00
02-24	4049530016	THOMAS J. LANKFORD.....	01/11/84	915 LABELS ON NEWSLETTERS.....	915.00
02-24	4049530017	THOMAS J. LANKFORD.....	01/16/84	20,000 PRINT MEETING CAR, 4 1/4 X 5 1/2, T/S.....	205.00
02-24	4049530018	THOMAS J. LANKFORD.....	01/16/84	17,500 PRINT MEETING CARD, 4 1/4 X 5 1/2, T/S.....	190.63
02-24	4049530019	THOMAS J. LANKFORD.....	01/16/84	ONE COPY OF CONGRESSIONAL DISTRICTS IN THE 1980S FOR ROCKFORD OFFICE.....	81.95
02-24	4049530025	CONGRESSIONAL QUARTERLY INC.....	12/30/83	COPY OF BELOIT, WI, DIRECTORY FOR ROCKFORD OFFICE.....	52.00
02-24	4049530027	R.L. POLK & CO.....	02/17/84	200 RE-ORDER BIOGRAPHY, 8 1/2 X 11 BOND.....	17.50
02-24	4049530020	THOMAS J. LANKFORD.....	01/24/84	SUPPLIES FOR ROCKFORD OFFICE.....	4.95
02-24	4049530022	MID-CITY STATIONERS.....	01/03/84	SUPPLIES FOR STERLING OFFICE AND PHOTOCOPIING SERVICES.....	19.53
02-24	4049530023	SBM BUSINESS EQUIPMENT CENTER.....	01/26/84	CLIPPING SERVICE.....	72.10
02-24	4049530028	PRESS SERVICES, INC.....	01/01/84-01/31/84	WATS SERVICE FOR ROCKFORD OFFICE.....	263.50
02-24	4049530030	ILLINOIS BELL TELEPHONE COMPANY.....	01/01/84-01/31/84	AIR FARE - CHICAGO/PITTSBURGH/NATIONAL, CAB - FROM NATIONAL TO LHOB.....	109.00
02-24	4049540005	BRIAN B. FOLKERTS.....	01/29/84	COMPUTER SERVICES.....	900.00
02-24	4049530021	INSULA INC.....	02/01/84-02/29/84	REIMB FOR PURCHASE OF REFRESHMENTS IN CONNECTION WITH SENIOR CITIZEN ADVISORY COMMITTEE MEETING.....	35.25
02-24	4049540002	ALLISON F. GODDARD.....	01/13/84		
02-24	4049530029	STRANDQUIST MOTOR COMPANY.....	12/16/83-01/16/84	DISTRICT OFFICE VEHICLE LEASE.....	237.00
02-24	4049540001	LIBERTY MUTUAL.....	02/17/84-02/17/85	INSURANCE PREMIUM FOR DISTRICT OFFICE VEHICLE.....	515.00
02-24	4049530026	EXXON COMPANY, U.S.A.....	12/06/83-12/17/83	GASOLINE FOR DISTRICT OFFICE VEHICLE.....	31.00
02-24	4049530031	LEON BLACKBART.....	01/01/84-01/31/84	REIMB FOR 350 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS.....	86.40
02-24	4049530031	BRIAN B. FOLKERTS.....	01/26/84-01/28/84	REIMB FOR 380 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .24 PER MILE.....	91.20
02-24	4053630019	HOUSE RECORDING STUDIO.....	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES.....	12.50
02-24	4049530024	GSA, OAD, FINANCE DIVISION.....	01/22/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE.....	543.74
02-27	4053650389	JOHN D. WAINSTEAD TRUST.....	02/01/84	RENT, 418 E STATE ST ROCKFORD IL 61101.....	875.00
02-27	4053650390	FIRST NATIONAL BANK & TRUST.....	02/01/84	RENT, 420 AVENUE A, STERLING IL 61081.....	180.00
02-28	4052490008	MARY L. GRAHAM CLEANING SERVICE.....	02/01/84-02/29/84	CLEANING SERVICE FOR ROCKFORD OFFICE.....	85.00
02-28	4052490007	VISA.....	02/02/84-02/06/84	AIRLINE NATL TO CHICAGO TO ROCKFORD, ILL & RETURN.....	436.00
02-28	4052490007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/16/84-02/16/84	DISTRICT OFFICE VEHICLE LEASE.....	237.00
02-28	4052490009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	(.01)
02-28	4052490009	GSA, OAD, FINANCE DIVISION.....	12/01/83-12/31/83	TELEPHONE SERVICE FOR STERLING OFFICE.....	278.57
02-28	4052490009	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/84-02/29/84		44.51
02-28	4061560019	(STATIONERY ALLOWANCE CHARGED).....	02/01/84-02/29/84		1,184.20
02-29	4061600007	(STATIONERY ALLOWANCE CHARGED).....	02/29/84		152.51
02-29	4061600007	POSTMASTER.....	02/22/84		(201.79)
03-09	4066640005	THOMAS J. LANKFORD.....	02/01/84	CREDIT FOR 1983.....	2.60
03-12	4069560003	CONGRESSIONAL QUARTERLY INC.....	04/01/84-04/01/85	TWENTY 13 CENT POSTCARDS.....	16.16
03-12	4069560004	THE STERLING GAZETTE CO.....	03/26/84-03/26/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT.....	228.00
03-12	4069560005			RENEWAL OF YEARLY SUBSCRIPTION TO THE DAILY GAZETTE FOR ROCKFORD OFFICE.....	40.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LYNN MARTIN—Continued</b>						
03-12	4069560001	VISA	02/09/84-02/31/84	AIR FARE FOR MEMBER - NATIONAL/O'HARE & ROCKFORD, IL/O'HARE/NATIONAL	426.00	426.00
03-12	4069560002	VISA	02/23/84-02/26/84	SUPPLIES FOR MEMBER - NATIONAL/O'HARE/ROCKFORD, IL & O'HARE/NATIONAL	426.00	426.00
03-13	4072400001	MID-CITY STATIONERS	02/02/84	STERLING - TELEPHONE SVC.	53.25	53.25
03-13	4072400002	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE	53.18	53.18
03-13	4072400003	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	WATS SERVICE FOR ROCKFORD OFFICE	313.22	313.22
03-13	4072400005	USA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE	443.51	443.51
03-13	4072400003	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	STERLING - ATT INFO SYSTEMS	497.10	497.10
03-20	4076630009	PATRICIA A BOGLE	06/01/83-12/31/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ROCKFORD OFFICE - PAPER PRODUCTS	11.78	11.78
03-20	4079840030	PRESS SERVICES, INC	02/01/84-02/29/84	CLIPPING SERVICE	15.00	15.00
03-20	4079840032	PATRICIA A BOGLE	01/01/84-02/29/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ROCKFORD OFFICE	86.20	86.20
03-20	4079840031	VISA	03/06/84	AIRLINE, ROCKFORD, ILLINOIS, TO CHICAGO TO WASHINGTON NATIONAL FOR MEMBER	16.24	16.24
03-20	4079840033	VISA	03/08/84-03/13/84	AIRLINE, WASHINGTON TO CHICAGO AND ROCKFORD, ILLINOIS, TO CHICAGO TO WASHINGTON NATIONAL FOR MEMBER	216.00	216.00
03-20	4079840029	ANNE L GILBERTI	01/25/84	REIMBURSEMENT FOR 150 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO PAYABLE AT THE RATE OF 15¢ PER MILE	426.00	426.00
03-23	4081520043	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	22.50	22.50
03-26	4083370009	B F SHAW PRINTING CO	04/21/84-04/21/85	RENEWAL OF YEARLY SUBSCRIPTION TO DIXON EVENING TELEGRAPH FOR ROCKFORD OFFICE	25.50	25.50
03-26	4087890393	FIRST NATIONAL BANK&TRUST	03/01/84-03/30/84	RENT 415 E STATE ST ROCKFORD IL 61101	53.00	53.00
03-26	4087890394	JOHN D MANSFIELD TRUST	03/01/84-03/30/84	RENT 420 AVENUE A STERLING IL 61081	975.00	975.00
03-26	4083370010	STRANDQUIST MOTOR COMPANY	02/16/84-03/16/84	DISTRICT OFFICE VEHICLE LEASE	190.00	190.00
03-26	4083370013	SHELL OIL COMPANY	02/08/84	GASOLINE FOR DISTRICT OFFICE VEHICLE	213.00	213.00
03-26	4083370031	EXXON COMPANY, U.S.A.	12/24/83	GASOLINE FOR DISTRICT OFFICE VEHICLE	11.50	11.50
03-26	4083370011	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	11.04	11.04
03-26	4083370012	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE: AT&T COMMUNICATIONS	140.70	140.70
03-30	4089820007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	26.67	26.67
03-30	4089563007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	127.80	127.80
03-31	4089090400	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	156.40	156.40
03-31	4093490038	STATIONERY ALLOWANCE CHARGED	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,177.38	1,177.38
03-31	4093530022	STATIONERY ALLOWANCE CHARGED	03/31/84	CREDIT FOR 1983	65.92	65.92
03-31	4093440005	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		(273.54)	(273.54)
<b>TOTAL</b>					<b>33,178.42</b>	<b>33,178.42</b>

## OFFICE OF THE HON. MATTHEW G MARTINEZ

## OFFICIAL EXPENSES

01-12	4006430019	SAN GABRIEL VALLEY DAILY TRIBUNE	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION	130.00	130.00
01-12	4006430020	STAR-NEWS	11/13/83-11/13/84	ONE YEAR SUBSCRIPTION	94.60	94.60
01-12	4006430014	AMERICAN AIRLINES, INC.	12/29/83-12/29/83	AIRFARE - LOS ANGELES, CA TO WASHINGTON, DC FOR MEMBER	130.00	130.00
01-12	4006430015	MAXINE ANN GRANT	01/01/84-12/31/84	AIRFARE - WASHINGTON, DC TO LOS ANGELES & RETURN - A.A. TRAVEL TO DISTRICT	260.00	260.00
01-12	4006430016	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1 YEAR SUBSCRIPTION TO DSG SERVICES	2,000.00	2,000.00
01-12	4006430018	CALIFORNIA DEMOCRATIC DELEGATION	01/01/84-12/31/84	1984 DUES	1,200.00	1,200.00
01-12	4006430032	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	1983 DUES	750.00	750.00
01-18	4013400006	MAXINE ANN GRANT	11/20/83-12/30/83	TRAVEL IN D.C. WHILE ON OFFICIAL BUSINESS 230 MILLS @ .17 PER MILE	39.10	39.10

01-18	4013400003	MATTHEW G. MARTINEZ	11/01/83-12/30/83	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1,903 MILES @ .24 PER MILE	456.72
01-18	4013400004	MAXINE ANN GRANT	11/01/83-11/10/83	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 520 MILES @ .17 PER MILE	90.10
01-18	4013400005	MAXINE ANN GRANT	11/01/83-11/19/83	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 419 MILES @ .17 PER MILE	71.23
01-19	4018310019	SPARKLETT'S DRINKING WATER CORP	10/31/83	DIST OFFICE DRINKING WATER SERVICE	31.50
01-19	4018310020	SPARKLETT'S DRINKING WATER CORP	11/30/83	DIST OFFICE DRINKING WATER SERVICE	26.50
01-19	4018310021	SOUTHERN CALIFORNIA EDISON	10/17/83-11/16/83	DIST OFFICE ELECTRIC SERVICE	78.33
01-19	4018310022	SOUTHERN CALIFORNIA EDISON	10/17/83-11/16/83	DIST OFFICE ELECTRIC SERVICE	78.51
01-19	4018310023	SOUTHERN CALIFORNIA EDISON	11/16/83-12/15/83	DIST OFFICE ELECTRIC SERVICE	43.95
01-19	4018310024	SOUTHERN CALIFORNIA EDISON	11/16/83-12/15/83	DIST OFFICE ELECTRIC SERVICE	50.22
01-19	4018310025	DAVID R RAMAGE	12/22/83	PRINTING, BUSINESS CARDS	18.50
01-19	4016630001	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	88.50
01-20	4019310009	ASMAN CUSTOM PHOTO SERVICE, INC	11/30/83	1 NEGATIVE 8X10 PRINT OF MEMBER TO HANG IN OFFICE	20.50
01-20	4019310005	DAVID R RAMAGE	11/22/83	PRINTING, NEWSLETTER	51.38.70
01-20	4019310006	DAVID R RAMAGE	11/28/83	PRINTING, NEWSLETTER	332.50
01-20	4019310007	DAVID R RAMAGE	11/18/83	PRINTING, HISTORICAL CALENDARS	399.00
01-20	4019310001	COLUMBIA BOOKS, INC	01/10/84	COPY, NATIONAL TRADE AND PROFESSIONAL ASSOC	38.50
01-20	4019310004	DAVID R RAMAGE	11/07/83-11/09/83	PRINTING, CERTIFICATES, ETC.	356.50
01-20	4019310008	DAVID R RAMAGE	12/08/83	PRINTING, BUSINESS CARDS	18.50
01-20	4018220015	HAVA JAVA COFFEE COMPANY	11/17/83-12/01/83	CONSTITUENT COFFEE SERVICE	46.00
01-20	4019310002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	1984 DUES FOR MEMBER	200.00
01-20	4019310003	NINETY-EIGHT NEW MEMBER'S CAUCUS	01/01/84-12/31/84	1984 DUES FOR MEMBER	250.00
01-20	4019220005	WESTERN UNION	11/30/83	TELEGRAM TO SENATOR MONTVOYA, SACRAMENTO, CA & TO B. HONSAKER, COSTA MESA, CA	46.95
01-20	4018710002	THE DAILY NEWS	12/30/83-06/29/84	FOR 26 WEEKS SUBSCRIPTION	8.00
01-23	4018710027	L.A. TIMES	08/29/83-12/19/83	SUBSCRIPTION	29.00
01-23	4018710028	SAN GABRIEL VALLEY DAILY TRIBUNE	07/04/83-07/11/83	EXTRA COPIES OF PAPER	4.25
01-23	4018710006	GSA, OAD, FINANCE DIVISION	10/18/83	DISTRICT OFFICE SUPPLIES	221.78
01-23	4018710007	GSA, OAD, FINANCE DIVISION	10/18/83	DISTRICT OFFICE SUPPLIES	42.46
01-23	4018710008	GSA, OAD, FINANCE DIVISION	12/18/83	DISTRICT OFFICE SUPPLIES	83.50
01-23	4018710009	PACIFIC TELEPHONE COMPANY	10/07/83-11/06/83	DISTRICT OFFICE TELEPHONE SERVICE	387.03
01-23	4018710010	PACIFIC TELEPHONE COMPANY	11/07/83-12/06/83	DISTRICT OFFICE TELEPHONE SERVICE	501.11
01-23	4018710014	EUSEO CARRILLO	11/01/83-12/18/83	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 432 MILES AT 17¢ PER MILE	73.44
01-23	4018710015	EUSEO CARRILLO	10/02/83-10/27/83	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 232 MILES AT 17¢ PER MILE	39.47
01-23	4018710016	RALPH DENNY WEBSTER	10/02/83-10/30/83	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 161 MILES AT 17¢ PER MILE	27.37
01-23	4018710004	C & P TELEPHONE	11/01/83-10/31/83	MEMBER'S LONG DISTANCE TELEPHONE SERVICE LOCAL AREA	2.73
01-23	4018710005	C & P TELEPHONE	11/01/83-11/30/83	MEMBER'S LONG DISTANCE TELEPHONE SERVICE	243.45
01-23	4018710013	C & P TELEPHONE	10/01/83-10/31/83	MEMBER'S LONG DISTANCE TELEPHONE SERVICE	121.59
01-23	4018710011	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE SERVICE	89.97
01-23	4018710012	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE SERVICE	89.97
01-27	4026903087	PACE DEVELOPMENT COMPANY	01/01/84-01/30/84	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
01-31	4031900303	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	EXPENDITURE FOR 1983	2,331.36
01-31	4032410018	(STATIONERY ALLOWANCE CHARGED)	01/31/84		7,439.51
01-31	4032410040	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		179.69
01-31	4032500029	(PHOTOGRAPHIC SERVICES CHARGED)	11/21/83-02/13/84		104.65
02-14	4040200012	LOS ANGELES TIMES	12/31/83	1 YEAR SUBSCRIPTION	24.00
02-14	4040200005	SPARKLETT'S DRINKING WATER CORP	12/15/83-01/18/84	WATER SERVICE FOR DISTRICT OFFICE	31.50
02-14	4040200006	SOUTHERN CALIFORNIA EDISON	12/15/83-01/18/84	DISTRICT OFFICE ELECTRIC SERVICE	71.01
02-14	4040200007	SOUTHERN CALIFORNIA EDISON	12/15/83-01/18/84	DISTRICT OFFICE ELECTRIC SERVICE	21.05
02-14	4040200009	PETER J PARENTEAU	08/02/83	REIMBURSEMENT FOR CHANGE OF LOCKS AND ADDITIONAL KEYS	31.25
02-14	4040200016	DAVID R RAMAGE	01/11/84	TYPE SET HEADING FOR COMPUTER LETTERHEAD	17.50
02-14	4040200017	DAVID R RAMAGE	01/16/84	BUSINESS CARDS FOR MINASIAN	18.50
02-14	4040200014	PACIFIC BELL	12/07/83-01/06/84	DISTRICT OFFICE PHONE SERVICE	319.88
02-14	4040200002	BELOW, TOBE AND ASSOCIATES	12/30/83	575,000 8 1/2 X 11 COMPUTER LETTERHEAD	7,187.50
02-14	4040200003	BELOW, TOBE AND ASSOCIATES	12/30/83	COMPUTER MAIL SERVICES	7,874.96
02-14	4040200004	BELOW, TOBE AND ASSOCIATES	07/12/83	COMPUTER SERVICES	100.00
02-14	4040200010	PETER J PARENTEAU	11/06/83	REIMBURSEMENT FOR EXPENSES FOR CONSTITUENT SERVICES, COFFEE, CREAM AND SUGAR	11.68
02-14	4040200011	RALPH DENNY WEBSTER	11/02/83-12/31/83	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 464 MILES AT .17 PER MILE	78.88



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MATTHEW G MARTINEZ—Continued</b>					
02-14	4040200013	C & P TELEPHONE	12/31/83	MEMBER'S LONG DISTANCE PHONE SERVICE	173.70
02-14	4040200015	GSA, OAD, FINANCE DIVISION	01/22/84	DISTRICT OFFICE PHONE SERVICE	89.97
02-15	4041520012	BENCHMARK SYSTEMS	01/25/84	SUPPLIES & EQUIPMENT FOR WASHINGTON OFFICE COMPUTER	423.00
02-15	4041520014	FEDERAL EXPRESS CORP	01/20/84	FREIGHT EXPENSES FOR MATERIAL SENT TO COMPUTER SERVICES VENDOR	24.00
02-15	4041520015	FEDERAL EXPRESS CORP	01/24/84	FREIGHT EXPENSES FOR MATERIAL SENT TO COMPUTER SERVICES VENDOR	24.00
02-15	4041520013	AMERICAN AIRLINES, INC.	01/10/84-01/15/84	AIR FARE, WASHINGTON, DC TO LOS ANGELES, CA AND RETURN FOR ADMIN ASST., MAXINE GRANT	260.00
02-21	4046770010	ELISEO CARRILLO	01/03/84-01/31/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 336 MILES AT 17¢ PER MILE	57.12
02-22	4046770005	GEORGE ELIAS	01/30/84	PRINTING	1,523.75
02-22	4046710010	DAVID R RAMAGE	12/29/83	NEWSLETTER PRINTING	3,258.00
02-22	4046710009	DAVID R RAMAGE	06/21/83	3 SETS BUSINESS CARDS, DISTRICT OFFICE EMPLOYEES	55.50
02-22	4046710006	AMERICAN AIRLINES, INC.	01/10/84	AIRFARE, LOS ANGELES, CA TO WASHINGTON, DC FOR MEMBER	130.00
02-22	4046710007	AMERICAN AIRLINES, INC.	01/05/84	AIRFARE, WASHINGTON, DC TO LOS ANGELES, CA FOR MEMBER	130.00
02-22	4046710008	AMERICAN AIRLINES, INC.	01/18/84-01/24/84	AIRFARE, WASHINGTON, DC TO LOS ANGELES, CA & RTN FOR MEMBER	260.00
02-24	4049540006	SAVIN CORPORATION	09/10/82-03/31/83	DISTRICT OFFICE PHOTOCOPY MACHINE - OVERAGE	50.69
02-24	4049540007	SAVIN CORPORATION	07/31/83-08/31/83	DISTRICT OFFICE PHOTOCOPY MACHINE - OVERAGE	3.98
02-24	4049540008	SAVIN CORPORATION	11/30/83-12/30/83	DISTRICT OFFICE PHOTOCOPYER USAGE	4.49
02-24	4049540012	DAVID R RAMAGE	12/22/83	PRINTING	3,990.00
02-24	4049540015	BENCHMARK SYSTEMS	02/03/84	COMPUTER RIBBONS	320.00
02-24	4049540016	GSA, OAD, FINANCE DIVISION	01/18/84	DISTRICT OFFICE SUPPLIES	231.05
02-24	4049540017	GSA, OAD, FINANCE DIVISION	01/31/84	DISTRICT OFFICE SUPPLIES	109.09
02-24	4049540010	AMERICAN AIRLINES, INC.	02/03/84-02/06/84	MEMBER TRAVEL, DC TO LOS ANGELES, CA AND RETURN	260.00
02-24	4049540009	AMERICAN AIRLINES, INC.	01/23/84-01/27/84	TRAVEL - LOS ANGELES, CA/WASH, DC/LOS ANGELES, CA (FIELD REPRESENTATIVE, MICHAEL MINASIAN FM DIST.)	250.00
02-24	4049540011	BELOW, TOBE AND ASSOCIATES	12/30/83	MAILING LABELS	320.34
02-24	4049540013	HAVA JAVA COFFEE COMPANY	01/31/84	CONSTITUENT COFFEE SERVICE	10.60
02-24	4049540014	HAVA JAVA COFFEE COMPANY	02/09/84	CONSTITUENT COFFEE SERVICE	24.00
02-24	4053630020	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	89.50
02-27	4055890391	PAGE DEVELOPMENT COMPANY	02/01/84	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
02-28	4052490011	DAVID R RAMAGE	02/08/84	250 BUSINESS CARDS FOR E. CARRILLO; FIELD REP. D.O.	37.00
02-28	4055820002	US CAPITOL HISTORICAL SOCIETY	12/30/83	1984 CALENDARS	11,600.00
02-28	4055870003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT SERVICE	312.33
02-28	40559410003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT SERVICE	( 01)
02-29	4060900466	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	2,328.03
02-29	4051560040	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	357.94
02-29	4051600030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	20.69
02-23	4081520044	HOUSE RECORDING STUDIO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	96.50
03-20	4087890395	PAGE DEVELOPMENT COMPANY	03/01/84-03/30/84	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
03-30	4089460001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	129.55
03-30	4089250001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	188.41
03-31	4090900474	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	3,668.16
03-31	4093490018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	226.84
<b>TOTAL</b>					<b>77,541.14</b>



# OFFICE OF THE HON. ROBERT T MATSUI

## OFFICIAL EXPENSES

01-09	4009530002	DAVID R RAMAGE	11/29/83	260,000 NEWSLETTERS (#2313)	3,848.40
01-09	4009530009	THE WASHINGTON POST	11/05/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	39.00
01-09	4009530034	SACRAMENTO VALLEY UNION LABOR BULLETIN	11/29/83-11/29/84	ANNUAL RENEWAL SUBSCRIPTION	8.25
01-09	4009530003	DAVID R RAMAGE	11/28/83	TO RECORD REPRINTS - CALIFORNIA JR HIGH SCHOOL (#2312)	20.00
01-09	4009530005	VISA FIRST VIRGINIA BANK	10/31/83	LEGISLATIVE SERVICE MAP OF CALIFORNIA (THREE COPIES)	2.85
01-09	4009530007	ALLEN'S PRESS CLIPPING BUREAU	11/01/83	CLIPPING SERVICE FOR MONTH OF NOV	40.00
01-09	4009530011	EDGAR A HATCHER	12/02/83	OFFICIAL TRAVEL BY CAR, CAPITOL HILL TO WASH POST AND RETURN	40.00
01-09	4009530004	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES FOR DEC, DUAL ACCESS FOR OCT	1,127.81
01-09	4009530010	REIKO KAWAKAMI	11/01/83-11/30/83	OFFICIAL TRAVEL BY CAR IN DISTRICT - 129 MILES @ 24 PER MILE	30.96
01-12	4006430021	MITSUNOTO TRAVEL SERVICE	12/05/83-12/11/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR ROGER LINDBERG	300.00
01-12	4006430026	MITSUNOTO TRAVEL	12/05/83-12/11/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR EDGAR HATCHER	300.00
01-12	4006430027	EDGAR A HATCHER	12/05/83-12/11/83	PARKING AT DULLES AIRPORT	21.00
01-12	4006430022	ROGER A LINDBERG	12/05/83-12/11/83	CAR RENTAL DURING OFFICIAL DISTRICT TRAVEL	230.39
01-12	4006430023	CAPITOL PLAZA HOLIDAY INN	12/09/83-12/11/83	GASOLINE PURCHASED DURING OFFICIAL DISTRICT TRAVEL	16.80
01-12	4006430024	ROGER A LINDBERG	12/05/83-12/11/83	LODGING & SOME MEALS DURING OFFICIAL DISTRICT TRAVEL	290.22
01-12	4006430025	CAPITOL PLAZA HOLIDAY INN	12/09/83-12/11/83	REIMB FOR MEALS DURING OFFICIAL DISTRICT TRAVEL	70.75
01-12	4006430028	CAPITOL PLAZA HOLIDAY INN	12/09/83-12/11/83	FOODS FOR EDGAR HATCHER DURING OFFICIAL TRAVEL TO DISTRICT	277.19
01-12	4006430029	EDGAR A HATCHER	12/05/83-12/11/83	MEALS PURCHASED DURING OFFICIAL TRAVEL TO DISTRICT	37.28
01-14	4010560012	PALMER PHOTO LAB	11/15/83	PHOTOS FOR NEWSLETTER	22.50
01-14	4010560008	WASHINGTON POST	12/27/83-12/27/84	ANNUAL SUBSCRIPTION RENEWAL	124.80
01-14	4010560002	ROBERT MATSUI	12/31/83	STATIONERY SUPPLIES FOR OFFICE USE	10.61
01-14	4010560006	FEDERAL EXPRESS CORP	10/20/83-10/22/83	LODGING FOR DAVID MILLER, DIST REP. DURING OFFICIAL TRAVEL TO WASHINGTON	157.00
01-14	4010560010	FEDERAL EXPRESS CORP	11/07/83-11/10/83	MATERIALS TO PACIFIC CITIZEN FOR NEWS STORY	24.00
01-14	4010560011	FEDERAL EXPRESS CORP	11/09/83-11/10/83	DOCUMENTS REQUIRED IN DISTRICT	54.00
01-14	4010560007	SUZANNE STARCHER	11/15/83	PHOTOS NEEDED FOR NEWSLETTER	24.00
01-14	4010560003	C & P TELEPHONE	10/06/83-10/22/83	R/T AIR FARE FROM DISTRICT (SACRAMENTO, CA) TO WASHINGTON, DC & RETURN	439.00
01-14	4010560004	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR NOV 1983	81.39
01-14	4010560005	HOUSE RECORDING STUDIO	12/22/83	LOCAL AREA TOLL CHARGES FOR NOV 1983	95.00
01-19	4016630002	XEROX CORPORATION	09/08/83-09/30/83	PHONE SERVICE FOR DISTRICT OFFICE	552.09
01-25	4021500031	NEW REPUBLIC	03/01/84-03/01/85	OFFICIAL RECORDING SERVICES	3.50
01-25	4019320003	ALLENS PRESS CLIPPING BUREAU	12/30/83	COPYER USAGE FOR DISTRICT OFFICE	4.24
01-25	4021500020	DEHAVILLAND RAY ELDER	03/01/84-03/31/83	ANNUAL SUBSCRIPTION RENEWAL	45.00
01-25	4021500022	DAVID R RAMAGE	12/30/83	CLIPPING SERVICE FOR DEC	22.80
01-25	4021500024	ALLEN'S PRESS CLIPPING BUREAU	12/08/83	OFFICIAL TRAVEL BY CAR FOR CONGRESSMAN - 95 MILES @ 24 PER MILE	18.50
01-25	4019320001	VISA, FIRST VIRGINIA BANK	12/23/83-12/30/83	PRINT CALLING CARDS FOR HATCHER	905.00
01-25	4019320002	ROBERT MATSUI	12/23/83-12/30/83	R/T TRAVEL BY CAR TO DULLES AIRPORT, 44 MI @ 24¢	10.56
01-25	4021500012	ITT DIALCOM INC	01/01/84-01/31/84	DUAL ACCESS COMPUTER SERVICES FOR NOV & DEC	206.12
01-31	4031900152	DAVID R RAMAGE	10/28/83	2,600 COPIES (A) & 3,600 COPIES (B) - OPW	102.00
01-31	4027550013	DAVID R RAMAGE	10/28/83	3,700 COPIES - SELECTING FEDERAL HEALTH INSURANCE	57.00
01-31	4027550015	OLDE TOWNE PRINT & COPY	11/01/83	PRINT BROCHURES FOR CONSTITUENT HEALTH INSURANCE CONF IN DISTRICT	600.00
01-31	4027550005	ROBERT MATSUI	01/14/84	REIMB BOOK FOR OFFICE USE (MEGATRENDS) BY JOHN WALSBITT	4.19
01-31	4027550007	SACRAMENTO OBSERVER	01/09/84-01/09/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
01-31	4027550008	ELK GROVE CITIZEN	01/24/84-01/24/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00
01-31	4027550009	PACIFIC CITIZEN	02/01/84-02/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	16.00
01-31	4030610008	THE SACRAMENTO UNION	02/12/84-02/12/85	ANNUAL SUBSCRIPTION RENEWAL	114.00
01-31	4027550006	ROGER A LINDBERG	01/04/84	REIMB FOR CAR FARE TO ATTEND OFFICIAL BUSINESS MEETING	5.00
01-31	4027550012	DAVID R RAMAGE	11/01/83	1,000 NOTE SLIPS	16.00
01-31	4032410039	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	(68.66)
01-31	4032440020	DAVID N MILLER	01/01/84-01/31/84	REIMB FOR OFFICIAL TRAVEL EXPENSES BY CAR IN DISTRICT - 79 MILES @ 24 PER MILE	1,368.57
01-31	4027550010	DEMOCRATIC STUDY GROUP	12/27/83-12/29/83	1984 REIMB FOR RESEARCH SERVICES	18.96
01-31	4026300005		01/01/84-12/31/84		2,200.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT T MATSUI—Continued</b>						
01-31	4026300007	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00	
01-31	4026300008	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00	
01-31	4026300009	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00	
01-31	4027500011	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	601.53	
02-07	4031790009	EAST-WEST	01/22/84	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00	
02-07	4031790011	NEWSLETTER PUBLISHERS	02/06/84-02/06/85	ANNUAL SUBSCRIPTION RENEWAL TO THE CA EYE FOR WASHINGTON OFFICE	55.00	
02-07	4031790013	THE WASHINGTON MONITOR	03/02/84-03/02/85	SUBSCRIPTION RENEWAL TO FEDERAL YELLOW BOOK	142.00	
02-07	4031790014	HUDSON'S DIRECTORY	01/15/84-01/15/85	ANNUAL RENEWAL OF HUDSON'S WASHINGTON NEWS MEDIA CONTACTS DIRECTORY	87.00	
02-07	4031790016	CALIFORNIA JOURNAL	01/25/84	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	22.00	
02-07	4031790017	THE KLIPIPER WASHINGTON EDITORS, INC	03/01/84-03/01/85	ANNUAL SUBSCRIPTION RENEWAL TO ORANGEVALE NEWS FOR DISTRICT OFFICE	96.00	
02-07	4031790018	THE TELEGRAPH	01/05/84-01/05/85	RENEWAL OF TWO SUBSCRIPTIONS TO THE KLIPIPER WASHINGTON LETTER	137.50	
02-07	4031790019	BENCHMARK SYSTEMS	05/09/84-05/09/85	NOTE BOOKS NOT AVAILABLE IN STATIONERY STORE	16.80	
02-07	4031790020	STATIONERS INCORPORATED	01/09/84	COMPUTER SERVICES FOR MONTH OF JANUARY 1984	58.00	
02-09	4039660004	THE NEW YORK TIMES SALES, INC	01/02/84-04/01/84	ANNUAL SUBSCRIPTION RENEWAL	395.00	
02-09	4039660007	TAX NOTES	02/23/84-02/23/85	REIMB FOR CONSTITUENT LUNCHEONS TO DISCUSS PENDING LEGISLATION	18.75	
02-09	4039660008	ROBERT MATSUI	01/24/84-01/26/84	1984 MEMBERSHIP DUES	1,200.00	
02-09	4039660005	CALIFORNIA DEMOCRATIC DELEGATION	12/31/83-12/31/84	1984 MEMBERSHIP DUES	650.00	
02-09	4039660006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/31/83-12/31/84	TELEPHONE TOLL CHARGES FOR WASH OFFICE	20.54	
02-09	4039660003	C & P TELEPHONE	12/01/83-12/31/83	CLIPPING SERVICE FOR MONTH OF JANUARY '84	3.40	
02-21	4045770013	EDGAR A HATCHER	01/06/84	CLIPPING SERVICE FOR MONTH OF JANUARY '84	40.00	
02-21	4045770019	ALLEN'S PRESS CLIPPING BUREAU	02/03/84	REIMB CALENDARS FOR DISTRICT OFFICE USE NOT AVAILABLE IN HOUSE SUPPLY STORE	14.21	
02-21	4045770020	EDGAR A HATCHER	01/09/84	TRAVEL BY CAR TO & FROM DULLES AIRPORT, 30 MILES AT 24¢	7.20	
02-21	4045770021	FRANK AMERI	01/25/84-01/29/84	PARKING AT DULLES AIRPORT	15.00	
02-21	4045770014	ROGER A LINDBERG	01/25/84-01/29/84	CAR RENTAL DURING OFFICIAL DISTRICT TRAVEL	93.01	
02-21	4045770015	ROGER A LINDBERG	01/25/84-01/29/84	MEALS DURING OFFICIAL TRAVEL TO DISTRICT	21.17	
02-21	4045770016	ROGER A LINDBERG	01/25/84-01/28/84	1984 MEMBERSHIP DUES	500.00	
02-21	4045770017	ROGER A LINDBERG	01/01/84-01/01/85	LUNCH WITH CONSTITUENT DURING OFFICIAL DISTRICT TRAVEL TO DISCUSS PENDING LEGISLATION	45.37	
02-22	4046710011	ROGER A LINDBERG	01/25/84	ADUL '83 MEMBERSHIP DUES FOR 1983 OBLIGATIONS	730.00	
02-22	4047200023	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83-12/31/83	POSTAGE STAMPS FOR DISTRICT OFFICE USE	46.50	
02-23	4048630010	POSTMASTER	01/30/84	OFFICIAL RECORDING SERVICES	142.00	
02-24	4043630021	HOUSE RECORDING STUDIO	01/01/84-01/31/84	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	68.00	
02-27	4045450011	HUBERT MAINICHI	02/16/84-02/15/85	ANNUAL SUBSCRIPTION RENEWAL TO PUBLIC OPINION	18.00	
02-27	4045450014	AMERICAN ENTERPRISE INSTITUTE	06/01/84-05/31/85	PRINT "DEAR COLLEAGUE" LETTER & CONGRESSIONAL RECORD REPRINT	38.70	
02-27	4045450008	DAVID R RAMAGE	02/02/84-02/13/84	CAB FARE FOR OFFICIAL BUSINESS	6.00	
02-27	4045450009	EDGAR A HATCHER	02/02/84	PRINT CALLING CARDS (KIRBY) AND CONGRESSIONAL RECORD REPRINTS	44.00	
02-27	4045450012	DAVID R RAMAGE	01/31/84-02/02/84	VIDEO FILM RE: HEALTH PLANS FOR FED EMPLOYEES, USED IN DISTRICT CONF	300.00	
02-27	4045450017	WASHINGTON CONSUMERS CHECKBOOK	11/13/83	TRAVEL BY CAR TO DULLES AIRPORT FOR CONGRESSMAN, (R/1) - 60 MILES @ .24 PER MILE	14.40	
02-27	4045450010	ROGER A LINDBERG	02/01/84-02/29/84	COMPUTER SERVICES FOR FEB 1984: DUAL ACCESS FOR JAN 1984	1,113.89	
02-27	4045450015	ITT DIALCOM, INC	01/21/83-12/13/83	REIMB OFFICE FOR OFFICE VISITORS & CONSTITUENTS (BALANCE PD BY STAFF)	20.00	
02-27	4045450016	ROBERT MATSUI	01/03/84-01/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	56.91	
02-27	4045450006	C & P TELEPHONE	01/03/84-01/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	42.15	



02-27	4054550013	GSA, OAD, FINANCE DIVISION	02/22/84	PHONE SERVICE FOR DISTRICT OFFICE	551.85
02-28	4055880008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	380.01
02-28	4055840009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,864.87
02-29	4069000136	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,189.05
02-29	4061560020	EDGAR A HATCHER	02/01/84-02/29/84		6.00
03-05	4060710020	VISA, FIRST VIRGINIA BANK	02/21/84	CAB FARE FOR OFFICIAL BUSINESS MEETING	984.00
03-05	4060710018	ROBERT MATSUI	02/14/84-02/17/84	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	53.04
03-05	4060710019	CAPITOL PLAZA HOLIDAY INN	02/14/84-02/17/84	R/T T.V.I. BY CAR TO AIRPORT, 96 MILES AT 24¢	53.04
03-05	4060710016	CAPITOL PLAZA HOLIDAY INN	02/09/84-02/10/84	LOGGING FOR ED HATCHER DURING OFFICIAL TRAVEL TO DISTRICT	126.64
03-05	4060710017	CAPITOL PLAZA HOLIDAY INN	01/26/84-01/29/84	LOGGING FOR ROGER LINDBERG DURING OFFICIAL TRAVEL TO DISTRICT	409.00
03-12	4068400020	MIYAMOTO TRAVEL SERVICE	02/09/84-02/16/84	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR EDGAR HATCHER	94.74
03-12	4068400021	BUDGET RENT A CAR OF SACRAMENTO	02/13/84-02/16/84	CAR RENTAL FOR EDGAR HATCHER DURING OFFICIAL DISTRICT TRAVEL	69.00
03-13	4072400007	DAVID R RAMAGE	02/24/84	PRINT MEMO SLIPS FOR MEMBER'S USE	18.50
03-13	4072400008	DAVID R RAMAGE	02/24/84	PRINT CALLING CARDS (COOPER)	85.00
03-15	4072830032	THE BARON REPORT	05/01/84-05/01/85	ANNUAL SUBSCRIPTION RENEWAL	51.00
03-15	4074460009	NICH BEI TIMES	02/06/84-02/06/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	27.00
03-15	4072830002	DAVID R RAMAGE	02/27/84	PRINT POCKET SCHEDULE CARDS FOR MEMBER'S DAILY USE	24.00
03-15	4072830004	FEDERAL EXPRESS CORP	02/13/84	CONG RECORD REPRINTS NEEDED FOR MEMBER IN DISTRICT	48.00
03-15	4072830005	FEDERAL EXPRESS CORP	02/15/84	MATERIALS NEEDED BY MEMBER DURING DISTRICT TRIP	20.00
03-15	4074460008	DAVID R RAMAGE	03/01/84	CONG. RECORD REPRINTS	25.00
03-15	4074460007	DAVID R RAMAGE	02/28/84	PRINT MEMO SHEETS FOR MEMBER'S USE	83.45
03-15	4073330011	ROBERT MATSUI	02/09/84-03/06/84	REIMB FOR LUNCHEAS W/CONSTITUENTS TO DISCUSS PENDING LEGISLATION	41.52
03-15	4073330011	DAVID N MILLER	02/09/84-02/16/84	OFFICIAL TRAVEL BY CAR IN DISTRICT, 173 MILES @ .24	45.46
03-16	4075500001	ALLENS PRESS CLIPPING BUREAU	02/01/84-02/29/84	CLIPPING SERVICE FOR MONTH OF FEB 1984	20.00
03-21	4079480013	DAVID R RAMAGE	03/08/84	CONG. RECORD REPRINTS	34.00
03-21	4079480014	DAVID R RAMAGE	03/09/84	PRINT DOCUMENT & INFORMATION FORMS FOR USE IN DISTRICT OFFICE RE: CONSTITUENT REQUESTS	20.00
03-21	4079480015	DAVID R RAMAGE	03/09/84	CONG. RECORD REPRINTS	20.85
03-23	4083510018	JEFFREY PRICE	03/09/84	REIMB BUS FARE TO ATTEND OFFICIAL IMMIGRATION CONF. IN SAN FRANCISCO	4,577.00
03-23	4083510018	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SACRAMENTO CA 00000	46.00
03-23	4081520045	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	19.60
03-26	4083440006	THE KPLINGER WASHINGTON EDITORS, INC	08/01/84-02/28/85	SUBSCRIPTION RENEWAL TO THE CALIFORNIA LETTER FOR DISTRICT OFFICE	34.00
03-26	4083440007	THE KPLINGER WASHINGTON EDITORS, INC	03/01/84-02/28/85	SUBSCRIPTION RENEWAL TO THE CALIFORNIA LETTER FOR DISTRICT OFFICE	13.21
03-26	4083440009	EDGAR A HATCHER	01/18/84-02/14/84	REIMB FOR OFFICIAL CALLS MADE FROM HOME PHONE	162.98
03-26	4083440011	CAPITOL PLAZA HOLIDAY INN	02/12/84-02/15/84	LOGGING FOR EDGAR HATCHER DURING OFFICIAL TRAVEL IN DISTRICT	1,114.46
03-26	4083440032	ITT DIALCOW INC.	03/01/84-03/31/84	COMPUTER SERVICES FOR MARCH: DUAL ACCESS FOR FEB. '84	522.15
03-26	4083440010	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE SERVICE FOR DISTRICT OFFICE	152.13
03-26	4083440011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	234.21
03-30	4089280027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1,837.27
03-30	4090430024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84		1,394.37
03-31	4039000136	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		
03-31	40393490039	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		

TOTAL

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

01-09	4009530012	NORTHWEST AIRLINES	10/03/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/DCA	119.00
01-09	4009530013	NORTHWEST AIRLINES	10/17/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/DCA	119.00
01-09	4009530014	NORTHWEST AIRLINES	12/01/83	REIMB FOR OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/DCA	170.00
01-09	4009530015	KIM MACK	12/09/83	REIMB FOR MEMBER'S OFFICIAL TRAVEL - DC/BOSTON	149.00
01-09	4009530018	NORTHWEST AIRLINES	09/30/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - DCA/BOSTON	139.00
01-09	4009530019	NORTHWEST AIRLINES	10/28/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - DCA/BOSTON	86.00
01-09	4009530020	NORTHWEST AIRLINES	11/01/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - WASH/BOSTON	198.00
01-09	4009530021	NORTHWEST AIRLINES	11/04/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - WASH/BOSTON	204.00
01-09	4009530022	NORTHWEST AIRLINES	09/26/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/WASHINGTON	99.00
01-11	4010720018	DAVID R RAMAGE	12/14/83	PAYMENT FOR NEWSLETTER	2,107.70



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
01-11	4010720020	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-11	4010720021	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	1984 DUES	2,000.00
01-11	4010720022	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 DUES	150.00
01-11	4010720023	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 DUES	150.00
01-11	4010720019	C & P TELEPHONE	01/01/83-11/30/83	PAYMENT FOR TOLL CHARGES - NOVEMBER	38.02
01-19	4017300013	SAVIN CORP.	01/01/83-11/30/83	PAYMENT FOR METER USAGE CHARGE FOR LYNN OFFICE	31.19
01-19	4017300013	TRI-TOWN TRANSCRIPT	01/10/84-01/10/85	ONE YEAR RENEWAL SUBSCRIPTION	16.00
01-19	4017300004	HAMILTON WENHAM CHRONICLE	01/10/84-01/10/85	ONE YEAR RENEWAL SUBSCRIPTION	16.00
01-19	4017300010	THE WASHINGTON POST	12/31/83-12/31/84	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR SALEM DIST OFFICE	39.00
01-19	4017300011	WASHIC CHRONICLE	12/26/83-12/25/84	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	62.40
01-19	4017300012	QUALITY BUILDING CLEANING CORP.	01/11/84-01/10/85	PAYMENT FOR SUBSCRIPTION	16.00
01-19	4017300002	MASSACHUSETTS ELECTRIC	12/03/83-12/31/83	JANITORIAL SERVICES FOR MONTH OF DEC	100.00
01-19	4017300007	MASSACHUSETTS ELECTRIC	11/17/83-12/19/83	PAYMENT FOR ELECTRICITY IN LYNN OFFICE	89.05
01-19	4017300008	VIVIAN ANDERSON	12/01/83-12/31/83	PAYMENT FOR OFFICE CLEANING IN LYNN DIST OFFICE	80.00
01-19	4017300014	NEW ENGLAND TELEPHONE	11/30/83	PAYMENT FOR BOND PAPER FOR LYNN DIST OFFICE	59.54
01-19	4017300006	NANCY BAKER	11/20/83-12/19/83	PAYMENT FOR 599-7105	247.81
01-19	4017300031	NANCY BAKER	11/03/83	BOSTON, GEORGE'S BANK MTG, 16 MI @ 20¢/MI	5.40
01-19	4017300009	GSA, OAD, FINANCE DIVISION	11/10/83	GROVELAND, SUPERFUND MTG, 40 MI @ 20¢/MI	8.00
01-23	4018710017	NORTHWEST AIRLINES	11/19/83	PAYMENT FOR FTS SERVICE	385.87
01-23	4018710018	NORTHWEST AIRLINES	11/28/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN DCA-BOS	71.00
01-27	4026890388	JORJAN TRUST	01/01/84-01/13/84	PAYMENT FOR OFFICIAL TRAVEL BY RUDY DELEON BOS-WAS	99.00
01-27	4026890389	MR JOSEPH VENTURA	01/16/84-01/30/84	RENT 103 WASHINGTON STREET SALEM MA 01970	693.33
01-27	4026890390	SEVENTY WASHINGTON REALTY TRUST AND	01/16/84-01/30/84	RENT 140 UNION ST	350.00
01-27	4024620008	MASSACHUSETTS ELECTRIC	10/20/83-12/06/83	PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE	97.68
01-27	4024620004	NEW ENGLAND TELEPHONE	10/20/83-11/19/83	PAYMENT FOR 599-7105	222.38
01-27	4024620005	NEW ENGLAND TELEPHONE	10/20/83-11/29/83	PAYMENT FOR 700-1449	97.00
01-27	4024620007	TRAVEL WORLD	12/05/83-12/09/83	PAYMENT FOR OFFICIAL TRAVEL BY JENNIFER DROUGAS KRISKO BOSTON-DCA-BOSTON	122.00
01-27	4024620006	ITT DIALCOM INC.	12/01/83-12/31/83	PAYMENT FOR COMPUTER SERVICES	39.00
01-30	4025400001	POCONO'S SPRING WATER	11/01/83-11/30/83	PAYMENT FOR SUPPLIES IN DISTRICT	148.72
01-30	4025400005	MASSACHUSETTS ELECTRIC	12/06/83-01/07/84	PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE	329.62
01-30	4025400002	NEW ENGLAND TELEPHONE	11/26/83-12/25/83	PAYMENT FOR PHONE SERVICE	329.62
01-30	4025400003	NEW ENGLAND TELEPHONE	11/30/83-12/29/83	PAYMENT FOR PHONE SERVICE	99.00
01-30	4025400004	NORTHWEST AIRLINES	11/08/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/DCA	1,088.00
01-31	4031900276	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	PAYMENT FOR 744-7470	48.60
01-31	4026300010	NEW ENGLAND INC.	12/11/83-01/10/84	PAYMENT FOR COMPUTER SERVICES JANUARY	975.00
01-31	4025700004	ITT DIALCOM INC.	01/03/84-01/31/84	EXPENDITURE FOR 1983	807.35
01-31	4032410019	(STATIONERY ALLOWANCE CHARGED)	01/31/84	PAYMENT FOR TOLL CHGS	476.12
01-31	4032440041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	PAYMENT FOR FTS SERVICE	47.11
01-31	4026300011	C & P TELEPHONE	12/01/83-12/31/83	200.20 CENT STAMPS	387.58
02-05	4025700005	GSA, OAD, FINANCE DIVISION	01/22/84	RENEWAL OF SUBSCRIPTION	40.00
02-05	4027610021	POSTMASTER	01/04/84	ROLL OF FILM USED FOR OPEN HOUSE	32.00
02-09	4038410007	NEW YORK TIMES	01/02/84-04/01/84	2 PHOTOS TAKEN BY HAVERHILL GAZETTE AT OPEN HOUSE	2.10
02-09	4039660010	IRENE LIGNOS	01/10/84		8.00
02-09	4039660011	IRENE LIGNOS	01/17/84		

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

02-09	4039660009	IRENE LIGNOS	01/09/84	JAN 12, 84 HAVERHILL CONGRESSIONAL OFFICE OPEN HOUSE EXPENSES, PASTRY MIXES/COFFEE PROD.	36.20
02-15	4042230007	J. STONE & SON INC.	01/19/84	CASE OF WASTE BUCKET LINERS.....	18.55
02-15	4042230008	PATRICIA CARNEY	12/01/83	BOSTON SOCIAL SECURITY HEARING 20 MI @ 20 TOLLS	4.60
02-15	4042230009	PATRICIA CARNEY	12/02/83	BOSTON SOCIAL SECURITY HEARING 20 MI @ 20 TOLLS	4.60
02-15	4042230010	PATRICIA CARNEY	12/09/83	HAVERHILL COUNCIL ON AGING "NOTCH" AMENDMENT FORUM 55 MI @ 20	11.00
02-15	4042230011	PATRICIA CARNEY	12/08/83	BOSTON SOCIAL SECURITY HEARING 20 MI @ 20 TOLLS	4.60
02-16	4044620019	MASSACHUSETTS ELECTRIC	12/19/83-01/19/84	PAYMENT FOR LYNN DISTRICT	106.90
02-16	4045410025	QUALITY BUILDING CLEANING CORP.	01/07/84-01/21/84	JANITORIAL SERVICES FOR MONTH OF JANUARY	67.00
02-16	4045410027	DAVID R RAMAGE	01/30/84	PAYMENT FOR CALLING CARDS CRITES, LIGNOS	37.00
02-16	4044620017	NEW ENGLAND TELEPHONE	01/03/84-01/26/84	PAYMENT FOR 372-3461	204.87
02-16	4044620018	NEW ENGLAND TELEPHONE	01/03/84-01/16/84	PAYMENT FOR 372-4814	155.01
02-16	4045410028	NEW ENGLAND TELEPHONE	12/20/83-01/19/84	TELEPHONE PAYMENT	238.61
02-16	4044620016	TRAVEL WORLD	01/21/84	PAYMENT FOR AIRLINE TRAVEL WS-BOS ON OFFICIAL BUSINESS T. TILAS	81.00
02-16	4045410026	MICHAEL GREENSTEIN	01/26/84	LINCOLN, MA NUCLEAR FREEZE STEERING COMMITTEE MEETING 94 MILES @ 20	18.80
02-21	4045770012	NORTHWEST AIRLINES	12/07/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	99.00
02-21	4045770011	POCOHONTAS SPRING WATER	12/19/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	109.00
02-22	4047200015	NEW ENGLAND TELEPHONE	12/01/83-12/21/83	PAYMENT FOR WATER SUPPLIES	39.00
02-22	4047200017	NEW ENGLAND TELEPHONE	12/26/83-01/25/84	PAYMENT FOR 745-5800	553.43
02-22	4047200018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 DUES	1,000.00
02-22	4047200018	POSTMASTER	01/01/84-12/31/84	1984 DUES	3,000.00
02-23	4048630011	THE MIDDLESEX REPORT	01/23/84	PAYMENT FOR 100 20 CENT STAMPS	20.00
02-24	4053330010	MASSACHUSETTS ELECTRIC	03/01/84	PAYMENT FOR PUBLICATION	53.00
02-24	4049540020	NEW ENGLAND TELEPHONE	01/07/84-01/31/84	PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE	56.96
02-24	4049540018	ITT DIALCOM INC	12/30/83-01/29/84	PAYMENT FOR SERVICES FOR PERIOD STATED	181.16
02-24	4049540019	C & P TELEPHONE	02/01/84-02/29/84	PAYMENT FOR COMPUTER SERVICES FOR FEBRUARY	975.00
02-24	4053330012	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR TOLL CHGS	17.96
02-24	4053330013	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PAYMENT FOR TOLL CHGS	11.05
02-24	4053330011	CITY OF HAVERHILL CITIZENS CENTER	02/22/84	PAYMENT FOR FTS SERVICE	346.50
02-27	40538800392	MR JOSEPH VENTURA	01/01/84	RENT 140 UNION ST	400.00
02-27	40538800393	SEVEN WASHINGTON REALTY TRUST AND	02/01/84	RENT 70 WASHINGTON STREET SALEM, MA 01970	350.00
02-28	4058950025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1816.67
02-28	4059430020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	241.88
02-29	4060900254	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,086.48
02-29	4061560041	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		334.69
02-29	4061600008	DAVID R RAMAGE	02/29/84		( 83.84)
03-05	4060420015	RUDY DELEON	01/16/84	CREDIT FOR 1983	57.00
03-05	4058640019	KIM MACK	01/25/84	PAYMENT FOR CALLING CARDS	109.00
03-07	4052460028	POCOHONTAS SPRING WATER	01/25/84	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	9.99
03-07	4052460027	KIM MACK	01/25/84	REIMB FOR FLASHLIGHT & BATTERIES	45.00
03-09	4068410021	JAMES CAMATA'S NEWSTAND	01/04/84-01/26/84	PAYMENT FOR WATER SUPPLIES FOR DISTRICT OFFICE	2.89
03-09	4068410022	QUALITY BUILDING CLEANING CORP.	02/02/84	REIMB FOR COFFEE SUPPLIES FOR WASHINGTON OFFICE	50.00
03-09	4068410023	MICHAEL GREENSTEIN	01/03/84-02/29/84	FIVE DAILY NEWSPAPERS FOR MONTHS OF JANUARY, FEBRUARY 1984 40 DYS	25.00
03-09	4068410024	MICHAEL GREENSTEIN	02/11/84	JANITORIAL SERVICES OF THE OFFICE ON FEB 11, 1984	12.00
03-09	4068410025	MICHAEL GREENSTEIN	02/22/84	LINCOLN, MASS FOR NUCLEAR FREEZE VOTER '84' 60 MI @ 20	8.00
03-09	4068410025	MICHAEL GREENSTEIN	02/23/84	GLOUCESTER INTERVIEW FOR IMMIGRATION 40 MI @ 20	6.40
03-12	4066370032	JAMES CAMATA'S NEWSTAND	02/21/84	BOSTON, SOVIET JEWRY 21 MI @ 20 PARKING & TOLLS	517.00
03-12	4066370015	MICHAEL GREENSTEIN	01/03/83-12/31/83	SIX DAILY NEWSPAPERS FOR ONE YEAR	99.36
03-12	4066370016	VIVIAN NICKERSON	01/19/84-02/17/84	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	160.00
03-12	4066370014	NEW ENGLAND TELEPHONE	01/01/84-02/29/84	PAYMENT FOR CLEANING SWCS	59.18
03-12	4066370017	NEW ENGLAND TELEPHONE	01/11/84-02/10/84	PAYMENT FOR TELEPHONE SERVICE	108.77
03-12	4066370020	NEW ENGLAND TELEPHONE	01/17/84-02/16/84	MONTHLY SERVICE	81.47
03-12	4066370018	NEW ENGLAND TELEPHONE	01/17/84-02/16/84	AT&T INFO SYSTEMS	138.79
03-12	4066370021	NEW ENGLAND TELEPHONE	01/17/84-02/16/84	AT&T INFO SYSTEMS	1.19
03-12	4066370019	NEW ENGLAND TELEPHONE	01/17/84-02/16/84	AT&T COMMUNICATIONS	2.02

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NICHOLAS MAVROULES—Continued</b>						
03/13	4068550027	MICHAEL GREENSTEIN	02/06/84	LINCOLN, MA FOR NUCLEAR FREEZE 1984 - 60 MILES @ .20 PER MILE	12.00	12.00
03/13	4068550028	MICHAEL GREENSTEIN	02/13/84	LINCOLN, MA FOR NUCLEAR FREEZE 1984 - 60 MILES @ .20 PER MILE	12.00	12.00
03/13	4068550029	MICHAEL GREENSTEIN	02/24/84	HYANNIS, MA VIETNAM VETERANS CONGRESSIONAL FORUM - 185 MILES @ .20 PER MILE PLUS TOLLS	37.50	37.50
03/15	4072830006	DAVID R RAMAGE	02/24/84	PAYMENT FOR CALLING CARDS	81.00	81.00
03/15	4072830007	NEW ENGLAND TELEPHONE	01/20/84-02/19/84	MONTHLY SERVICE	142.08	142.08
03/15	4072830008	NEW ENGLAND TELEPHONE	01/20/84-02/19/84	AT&T INFO SYSTEMS	99.10	99.10
03/15	4072830009	DAVID R RAMAGE	01/20/84-02/19/84	AT&T COMMUNICATIONS	2.79	2.79
03/20	4073840004	MICHAEL GREENSTEIN	03/08/84	PAYMENT FOR PRINTING OF NEWSLETTER	2,146.00	2,146.00
03/20	4073840005	NEW ENGLAND TELEPHONE	03/08/84-03/09/84	REIMBURSEMENT FOR EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	87.17	87.17
03/20	4073840006	NORTHWEST AIRLINES	01/26/84-02/25/84	PAYMENT FOR TELEPHONE CHARGES FOR SALEM, MA DISTRICT OFC, MONTHLY SVC	195.60	195.60
03/20	4073840007	NORTHWEST AIRLINES	01/20/84	PAYMENT FOR OFFICIAL TRAVEL BOS-WAS BY MEMBER	109.00	109.00
03/20	4073840008	NEW ENGLAND TELEPHONE	01/27/84	PAYMENT FOR OFFICIAL TRAVEL WAS-BOS BY MEMBER	122.25	122.25
03/26	4083410002	U.S. GOVERNMENT PRINTING OFFICE	01/26/84-02/25/84	ATT INFO SYTS	9.88	9.88
03/26	4083410003	POCORTAS SPRING WATER	01/26/84-02/25/84	ATT COMMUNICATIONS	47.00	47.00
03/26	4083410004	NEW ENGLAND TELEPHONE	03/09/84	PAYMENT FOR PUBLICATION	42.50	42.50
03/26	4083410005	GSA OAD FINANCE DIVISION	01/30/84-02/29/84	PAYMENT FOR WATER SUPPLIES	276.33	276.33
03/26	4083410006	ITT DIALCOM INC	01/30/84-03/31/84	MONTHLY CHARGE	975.00	975.00
03/26	4083410007	NEW ENGLAND TELEPHONE	03/01/84-03/31/84	PAYMENT FOR COMPUTER SERVICES	452.92	452.92
03/27	4083400001	NORTHWEST AIRLINES	01/30/84-02/29/84	PAYMENT FOR FTS SERVICE	19.00	19.00
03/29	4087890396	CITY OF HAVERHILL CITIZENS CENTER	12/15/83	ATT COMMUNICATIONS	109.00	109.00
03/29	4087890397	MR JOSEPH VENTURA	03/01/84-03/30/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH-BOS	230.00	230.00
03/29	4087890398	SEVENTY WASHINGTON REALTY TRUST AND	03/01/84-03/30/84	RENT 140 UNION ST	350.00	350.00
03/30	4089590016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 70 WASHINGTON STREET SALEM, MA 01970	1,816.67	1,816.67
03/30	4089590017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	117.71	117.71
03/31	4089900255	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	129.12	129.12
03/31	4089900255	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,086.48	1,086.48
03/31	4083490019		03/01/84-03/31/84		252.87	252.87
<b>TOTAL</b>					<b>39,877.43</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-07	4053990057	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/25/84	REFUND DUE TO A DUPLICATE PAYMENT	( 546.00)	( 546.00)
12-08	4059990006	A-1 EXTERMINATORS	10/15/83	REFUND DUE TO EXTERMINATION SERVICE	( 100.00)	( 100.00)
12-08	4053990062	THE WALL STREET JOURNAL	12/28/83-12/27/84	REFUND DUE TO AN OVERPAYMENT	( 94.00)	( 94.00)
<b>TOTAL</b>					<b>( 740.00)</b>	
<b>OFFICE OF THE HON. ROMANO L MAZZOLI</b>						
<b>OFFICIAL EXPENSES</b>						
01-09	4003530003	DAVID R RAMAGE	12/06/83	1,100 VETERANS MAILING LETTERS OFFICIAL USE	204.00	204.00
01-09	4003530005	NATIONAL NEWS AGENCY	01/01/84-12/31/84	1 YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON TIMES WASHINGTON OFFICE OFFICIAL USE	78.00	78.00
01-09	4003530007	THE COURIER JOURNAL & LOUISVILLE TIMES	12/31/83-12/31/84	1 YEAR SUBSCRIPTION RENEWAL FOR LOUISVILLE TIMES (DISTRICT OFFICE)	55.12	55.12
01-09	4003530008	THE COURIER JOURNAL & LOUISVILLE TIMES	12/31/83-12/31/84	1 YEAR SUBSCRIPTION RENEWAL FOR SUNDAY AND DAILY COURIER-JOURNAL DISTRICT OFFICE OFFICIAL USE	99.32	99.32



01-09	4003630009	NEW YORK TIMES	11/14/83-01/01/84	3 MONTH SUBSCRIPTION RENEWAL FOR DAILY NEW YORK TIMES WASH OFFICE OFFICIAL USE.	19.00
01-09	4003630002	DAVID R RAMAGE	12/02/83	15 RECORD REPRINTS ON GOVERNOR MARTHA LAYNE COLLINS OFFICIAL USE	22.00
01-09	4003630006	DAVID R RAMAGE	11/30/83	2,500 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	23.75
01-09	4009530023	FRANCES B JONES	11/13/83-11/19/83	REIMB FOR FOOD EXPENSES WHILE IN WASHINGTON FROM NOV 13-19, 1983 (OFFICIAL BUSINESS)	8.10
01-09	4009530024	FRANCES B JONES	11/13/83-11/19/83	REIMB FOR TRAVEL EXPENSES FROM HANOVER, NH TO WASHINGTON, DC FOR BUS AND AIR FARES (OFFCL UBSS)	91.00
01-09	4003630011	CHARLES B WATTINGLY	12/15/83	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 150 PEOPLE OFFICIAL USE.	22.80
01-09	4003630001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR NOVEMBER, 1983	22.50
01-09	4003630004	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAM SENT TO MANIAGO, ITALY REGARDING OFFICIAL VISIT OFFICIAL USE	11.51
01-09	4003630010	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONES: OFFICIAL USE	367.42
01-11	4010800003	THE WALL STREET JOURNAL	02/23/84-02/23/85	SUBSCRIPTION RENEWAL FOR ONE YEAR OF WALL STREET JOURNAL, WASHINGTON OFFICE, OFFICIAL USE	94.00
01-11	4010800005	NY STATE TREASURER	12/16/83	1 COPY OF A STATE LEGISLATIVE BILL, OFFICIAL USE	1.00
01-11	4010720024	BENCHMARK SYSTEMS	12/21/83	1 NEC COURIER 72 THIMBLE FOR COMPUTER SYSTEM IN DISTRICT - OFFICIAL USE	23.50
01-11	4010720025	BENCHMARK SYSTEMS	12/09/83	2 DOUBLE-DENSITY DISKS PURCHASED FOR CONVERSION - OFFICIAL USE	205.00
01-11	4010720026	BENCHMARK SYSTEMS	12/05/83	12 NEC M/X 3500 SERIES, 2 NEC COURIER 72 THIMBLES, 2 DYSAUN DOUBBLE-DENSITY DISKS (DIST OFC) - OFFCL USE	404.50
01-11	4010720027	BENCHMARK SYSTEMS	12/05/83	24 NEC M/S BLACK, DYSAUN DOUBBLE-DENSITY DISKS (1) - 2 NEC COURIER 72 THIMBLES (WASH OFC) - OFFICIAL USE	274.00
01-11	4010800004	CONGRESSIONAL PHOTO SHOPPE	12/21/83	1 CUSTOR OF PHOTOS FOR LEGISLATIVE NEWSLETTERS, OFFICIAL USE	8.98
01-11	4010720029	LIBERTY NATIONAL BANK	11/21/83-11/22/83	MEMBER R/T TO DISTRICT, WASHINGTON/L'VILLE/WASHINGTON - OFFICIAL USE	198.00
01-11	4010720028	LIBERTY NATIONAL BANK	11/19/83	STAFF (FRANCIS JONES) ONE-WAY FROM WASHINGTON TO LOUISVILLE - OFFICIAL USE	170.00
01-31	4031900161	EQUIPMENT ALLOWANCE CHARGED	12/30/83-12/31/83		2.17
01-31	4031900162	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84		1,101.68
01-31	4024320017	DAVID R RAMAGE	01/11/84	3,200 CONSTITUTIONAL AMENDMENTS: QUALITY OF LIFE, OFFICIAL USE	128.00
01-31	4024320018	DAVID R RAMAGE	12/08/83	2,500 VETERANS NEWSLETTERS, OFFICIAL USE	424.00
01-31	4024320019	DAVID R RAMAGE	12/30/83	1,100 IMPRINTING HISTORICAL CALENDARS AND ENVELOPES: OFFICIAL USE	475.00
01-31	4024320020	DAVID R RAMAGE	12/30/83	3,980 CHESHIRE LABELS ON ENVELOPES: OFFICIAL USE	305.00
01-31	4024320021	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-06/30/84	SUBSCRIPTION RENEWAL FOR USA TODAY, WASH OFFICE OFFICIAL USE	31.90
01-31	4024320022	THE WALL STREET JOURNAL	02/23/84-02/23/85	SUBSCRIPTION RENEWAL FOR ONE YEAR, WASH OFFICE OFFICIAL USE	39.20
01-31	4024360016	NEW YORK TIMES	01/02/84-01/02/85	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE NY TIMES: WASHINGTON OFFICE, OFFICIAL USE	101.00
01-31	4026300017	R L POLK AND CO	12/14/83	1 COPY OF THE 1983, CARON'S DIRECTORY OF LOUISVILLE, OFFICIAL USE (DIST OFFICE)	156.00
01-31	4026300017	LIBERTY NATIONAL BANK	12/14/83	1 COPY OF THE 1983, CARON'S DIRECTORY OF LOUISVILLE, OFFICIAL USE (DIST OFFICE)	118.70
01-31	4026300031	LIBERTY NATIONAL BANK	01/02/84	MEMBER R/T TO DIST, WASH/L'VILLE/WASH, OFFICIAL USE	98.00
01-31	4026300032	LIBERTY NATIONAL BANK	01/04/84	MEMBER AIRFARE FROM LOUISVILLE, KY TO WASHINGTON, DC	99.00
01-31	4032440021	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84	MEMBER AIRFARE FROM WASHINGTON, DC-LOUISVILLE, KY	518.93
01-31	4026300015	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAPH SENT TO NASHVILLE, TN REGARDING ANNUAL CONF IN LOUISVILLE OFFICIAL USE	33.08
02-15	4041520016	NATIONAL ASSOCIATION OF	02/01/84-04/30/84	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR THE DAILY RECORD FOR THE DISTRICT OFFICE - OFFICIAL USE	40.00
02-15	4041520017	INSLAW INC	01/01/84-01/31/84	DATA PROCESSING SERVICES FOR JANUARY, 1984 - OFFICIAL USE	900.00
02-21	4044360016	THE COURIER JOURNAL & LOUISVILLE TIMES	02/10/84-02/10/85	ONE YR SUBSCRIPTION RENEWAL FOR THE SUNDAY, COURIER JOURNAL, OFFICIAL USE	57.20
02-21	4044360015	GSA, OAD, FINANCE DIVISION	01/22/84	DISTRICT OFFICE TELEPHONE: (502) 582-5128, 582-6104, 582-58987, OFFICIAL USE	362.34
02-23	4047610001	XEROX CORPORATION	01/09/84	1 BOX EACH OF DRY INK AND DEVELOPER FOR DISTRICT OFFICE OFFICIAL USE	176.80
02-23	4047610002	THE COURIER JOURNAL & LOUISVILLE TIMES	02/19/84-02/19/85	1 YEAR SUBSCRIPTION RENEWAL FOR LOUISVILLE TIMES OFFICIAL USE	101.40
02-24	4049320001	ASMAN CUSTOM PHOTO SERVICE, INC	02/02/84	4 ROLLS DEVELOPED AND CONTRACTED KENTUCKY HOSPITAL ASSOC AND RIGHT TO LIFE BREAKFAST-NEWSLETTERS	23.20
02-24	4049320002	ASMAN CUSTOM PHOTO SERVICE, INC	02/05/84	2 5X7 PRINTS FOR DOCTOR'S MAILING OFFICIAL USE	16.40
02-28	4054860013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058470015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	303.38
02-29	4060900145	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		1,162.31
02-29	4061560001	ASMAN CUSTOM PHOTO SERVICE, INC	02/01/84-02/29/84		315.19
03-05	4058640001	ASMAN CUSTOM PHOTO SERVICE, INC	02/10/84	7 5X7 PRINTS FOR RIGHT TO LIFE RALLY FOR NEWSLETTER OFFICIAL USE	28.70
03-05	4058640002	ASMAN CUSTOM PHOTO SERVICE, INC	02/17/84	4 5X7 PRINTS FOR POSTAL PATRON NEWSLETTER OFFICIAL USE	16.40
03-05	4058640023	ASMAN CUSTOM PHOTO SERVICE, INC	02/13/84	4,500 LETTERS 'IN CONGRESS WITH RON MAZZOLI' OFFICIAL USE	116.00
03-05	4058640025	ASMAN CUSTOM PHOTO SERVICE, INC	02/21/84	4 5X7 PRINTS FOR DOCTORS NEWSLETTERS OFFICIAL USE	16.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROMANO L MAZZOLI—Continued</b>						
03-05	4058640024	THE URBAN INSTITUTE	01/17/84	PAYMENT FOR ONE COPY OF "THE WAY WE'LL BE IN 1984" FOR DISTRICT OFFICE OFFICIAL USE		7.50
03-05	4058650009	C & P TELEPHONE	12/02/83-12/09/83	LONG DISTANCE SERVICE FOR DECEMBER, 1983 OFFICIAL USE		51.57
03-05	4058640020	WESTERN UNION TELEGRAPH COMPANY	01/31/84	TELEGRAM SENT TO MS. T. LYNN WILLIAMSON, HONOLULU, HAWAII OFFICIAL USE		11.95
03-07	4062720010	LIBERTY NATIONAL BANK	12/22/83-12/26/83	MEMBER R/T TO DISTRICT OFFICIAL USE WASH/L/VILLE/WASH		198.00
03-07	4062720012	LIBERTY NATIONAL BANK	02/02/84-02/05/84	MEMBER R/T TO DISTRICT OFFICIAL USE WASH/L/VILLE/WASH		198.00
03-07	4062720013	LIBERTY NATIONAL BANK	01/26/84-01/28/84	MEMBER R/T TO DISTRICT OFFICIAL USE WASH/L/VILLE/WASH		198.00
03-07	4062720014	LIBERTY NATIONAL BANK	01/10/84-01/13/84	MEMBER R/T TO DISTRICT OFFICIAL USE WASH/L/VILLE/WASH		198.00
03-07	4062720015	LIBERTY NATIONAL BANK	01/16/84-01/18/84	MEMBER R/T TO DISTRICT OFFICIAL USE WASH/L/VILLE/WASH		198.00
03-07	4062720011	LIBERTY NATIONAL BANK	01/26/84-01/28/84	STAFF (DANIEL HALL) R/T TO DISTRICT OFFICIAL USE WASH/L/VILLE/WASH		198.00
03-08	4065210009	DAVID R RAMAGE	02/17/84	2,000 DOCTORS NEWSLETTERS - OFFICIAL USE		490.00
03-08	4065210010	DAVID R RAMAGE	02/15/84	9,487 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE		62.15
03-08	4065210008	GSA, OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE TELEPHONES: (502) 582-5129, 582-5897 582-6104 - OFFICIAL USE		345.35
03-15	4072830010	ASMAN CUSTOM PHOTO SERVICE INC	02/22/84	2 ROLLS DEVELOPED AND CONTACTED FOR DOCTORS NEWSLETTERS - OFFICIAL USE		1.80
03-15	4072830011	ASMAN CUSTOM PHOTO SERVICE INC	02/29/84	1 X 7 PRINT FOR WOMEN'S MAILING FOR NEWSLETTERS - OFFICIAL USE		8.80
03-15	4072830012	BENCHMARK SYSTEMS	02/21/84	1 NEC-212A COURIER 72 THIMBLE FOR COMPUTER SYSTEM - OFFICIAL USE		23.50
03-16	4075500002	ASMAN CUSTOM PHOTO SERVICE INC	03/06/84	1 ROLL DEVELOPED AND CONTACTED FOR JEWISH WOMEN & COLLEGIATE SCHOOL MAILING - OFFICIAL USE		6.10
03-16	4075500003	C & P TELEPHONE	01/04/84-01/19/84	LONG DISTANCE SERVICE FOR JANUARY 1984 - OFFICIAL USE		48.12
03-23	4083510019	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LOUISVILLE KY 00000		3,116.00
03-23	4083510020	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LOUISVILLE KY 00000		154.00
03-27	4087130002	LIBERTY NATIONAL BANK	03/06/84-03/07/84	MEMBER R/T TO DISTRICT (WASH/L/VILLE/WASH) - OFFICIAL USE		198.00
03-27	4087130003	LIBERTY NATIONAL BANK	02/23/84-02/26/84	MEMBER R/T TO DISTRICT (WASH/L/VILLE/WASH) - OFFICIAL USE		198.00
03-27	4087130005	LIBERTY NATIONAL BANK	02/14/84-02/19/84	MEMBER R/T TO DISTRICT (WASH/L/VILLE/WASH) - OFFICIAL USE		263.00
03-27	4087130001	LIBERTY NATIONAL BANK	03/06/84-03/09/84	STAFF (DANIEL HALL) R/T TO DISTRICT (WASH/L/VILLE/WASH) - OFFICIAL USE		198.00
03-28	4086310001	IMPACT COMMUNICATIONS	02/16/84	CONVERSION MASTER FILES TO ACTION DATA FORMAT FOR UPDATING - OFFICIAL USE		1,270.34
03-28	4087610004	ASMAN CUSTOM PHOTO SERVICE INC	03/13/84	MEDIA CONVERSION SERVICES FOR CAD COMPUTER SYSTEMS OFFICIAL USE		6,886.19
03-29	4087500008	DAVID R RAMAGE	03/09/84	3 5X7 PHOTOS FOR MAILINGS AND NEWSLETTERS - OFFICIAL USE		13.20
03-29	4087500010	DAVID R RAMAGE	03/01/84	10,500 SCHEDULE CARDS: MARCH 24 FORUM - OFFICIAL USE		158.00
03-29	4087500011	DAVID R RAMAGE	03/01/84	1,800 FEDERAL TAX GUIDE FOR CONSTITUENTS MAILING - OFFICIAL USE		409.00
03-29	4087500012	DAVID R RAMAGE	03/01/84	NEGATIVE AND PLATE FOR CONSTITUENT NEWSLETTER - OFFICIAL USE		50.00
03-29	4087500013	DAVID R RAMAGE	03/02/84	100 REPRODUCTIONS FOR NEWSLETTERS - OFFICIAL USE		15.70
03-29	4087500014	DAVID R RAMAGE	03/07/84	1,586 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE		4,226.00
03-29	4087500015	DAVID R RAMAGE	03/11/84	225,000 CONSTITUTION NEWSLETTERS - OFFICIAL USE		501.00
03-29	4089280005	THE WALL STREET JOURNAL	05/12/84-05/12/85	1 YEAR SUBSCRIPTION RENEWAL FOR WALL STREET JOURNAL - OFFICIAL USE FOR DC OFFICE		170.12
03-30	4089280006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		1,701.11
03-30	4090430003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		4,361.25
03-31	4090900147	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			795.92
03-31	4093490040	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			
<b>TOTAL</b>						<b>34,565.04</b>

## OFFICE OF THE HON. JOHN MCCAIN

## OFFICIAL EXPENSES

01-11	4005650006	WASHINGTON POST	12/29/83	52 WEEK SUBSCRIPTION	62.40
01-11	4005650007	ARIZONA REPUBLIC	01/08/84-01/06/85	ONE YEAR OFFICIAL SUBSCRIPTION	137.78



01-11	4005650008	CRYSTAL BOTTLED WATERS.....	11/17/83	DRINKING WATER FOR CONSTITUENT USE IN MESA DISTRICT OFFICE.....	40 54
01-11	4005650012	FEDERAL EXPRESS CORP.....	12/08/83	OFFICIAL MAILING.....	26 50
01-11	4005650013	FEDERAL EXPRESS CORP.....	12/13/83	OFFICIAL MAILING.....	34 00
01-11	4005650014	MOUNTAIN BELL.....	11/10/83-12/09/83	TELEPHONE CHARGES FOR TEMPE DISTRICT OFFICE.....	149 53
01-11	4005650015	LAUNY R SENE.....	12/20/83-12/27/83	REIMB FOR R/T AIRFARE FOR OFCL VISIT TO THE DISTRICT (PHOENIX, AZ).....	266 00
01-11	4005650016	C & P TELEPHONE.....	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CHARGES FOR DC OFFICE.....	40
01-11	4005650017	C & P TELEPHONE.....	11/01/83-11/30/83	OFFICIAL MESSAGE SERVICE.....	32 93
01-11	4005650018	WESTERN UNION TELEGRAPH COMPANY.....	12/22/83	FTS CHARGES FOR MESA DISTRICT OFFICE (DECEMBER).....	84 99
01-11	4005650019	GSA, OAD, FINANCE DIVISION.....	02/01/84-01/31/85	OFFICIAL SUBSCRIPTION FOR USA TODAY.....	409 96
01-16	4005650020	SOUTHWEST DISTRIBUTION SERVICE.....	12/16/83	OFFICE SUPPLIES FOR DISTRICT OFFICES.....	110 13
01-16	4012210003	XEROX RETAIL OPERATIONS.....	12/23/83	OFFICIAL MAILING.....	30 00
01-16	4012210004	FEDERAL EXPRESS CORP.....	11/04/83-12/03/83	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE (NOVEMBER).....	292 52
01-16	4012210005	MOUNTAIN BELL.....	11/18/83	REIMBURSEMENT FOR OFFICE VISIT TO THE DISTRICT DC-PHOENIX.....	198 15
01-16	4012210022	JOHN MCCAIN.....	12/20/83	DC-PHOENIX DC.....	198 50
01-16	4011200021	BRADLEY J BOLAND.....	12/04/84	PHOENIX DC.....	100 00
01-16	4011200022	BRADLEY J BOLAND.....	12/19/83	POSTAGE.....	200 00
01-16	4012600079	POSTMASTER.....	12/30/83	OFFICIAL SUBSCRIPTION FOR 1984.....	46 00
01-16	4012600080	THE WALL STREET JOURNAL.....	01/01/84-12/31/84	REIMB FOR AIR FARE FOR OFFICIAL VISIT TO THE DISTRICT (DC/PHOENIX).....	94 00
01-19	4019500019	JOHN MCCAIN.....	12/13/83	OFFICIAL RECORDING SERVICES.....	486 00
01-19	4019500018	JOHN MCCAIN.....	12/01/83-12/31/83	JANITORIAL SERVICE FOR TEMPE DISTRICT OFFICE.....	104 75
01-20	4016630003	HAARONS CARPET CLEANERS & JANITORIAL SVC.....	12/01/83-12/31/83	DRINKING WATER FOR CONSTITUENT USE IN TEMPE DISTRICT OFFICE.....	94 90
01-20	4019240011	CRYSTAL BOTTLED WATERS.....	12/07/83-12/27/83	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL VISIT TO THE DISTRICT PHOENIX.....	12 27
01-23	4019670013	JOHN MCCAIN.....	11/28/83	OFFICIAL MESSAGE SERVICE.....	404 00
01-23	4019670014	WESTERN UNION TELEGRAPH COMPANY.....	12/01/83-12/31/83	RENT MESA EXECUTIVE PARK MESA, AZ.....	125 41
01-27	4026890354	VIENMANN MARTIN AND ASSOCIATES.....	01/01/84-01/30/84	REIMB FOR AIR FARE FOR OFFICIAL VISIT TO THE DISTRICT - DC/PHOENIX/DC.....	1,909 83
01-27	4026890355	MILL ALLEY PARTNERS.....	01/01/84-01/30/84	RENT SUITE 201.411 MILL TEMPE AZ 85281.....	389 00
01-27	4023590022	JOHN W TIMMONS.....	01/06/84-01/14/84	COFFEE SUPPLIES FOR DC OFFICE.....	52 40
01-27	4023590021	COFFEE SYSTEM OF WASHINGTON.....	01/17/84	RENTAL CAR USED WHILE ON OFFICIAL TRAVEL.....	220 37
01-27	4023590025	JOHN W TIMMONS.....	01/06/84-01/13/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL.....	12 00
01-27	4023590026	JOHN W TIMMONS.....	01/12/84	PARKING (WHILE ON OFFICIAL TRAVEL).....	8 93
01-27	4023590027	JOHN W TIMMONS.....	01/09/84-01/10/84	MEALS WHILE ON OFFICIAL TRAVEL.....	17 35
01-27	4023590023	JOHN W TIMMONS.....	01/10/84-01/15/84	HOTEL (LODGING) WHILE ON OFFICIAL TRAVEL.....	328 79
01-27	4023590024	JOHN W TIMMONS.....	01/09/84-01/15/84	OFFICIAL MAILING.....	2,382 79
01-31	4031900054	EQUIPMENT ALLOWANCE CHARGED.....	01/01/84-01/31/84	OFFICIAL MAILING.....	24 00
01-31	4030530014	FEDERAL EXPRESS CORP.....	01/18/84	RIBBONS FOR COMPUTER PRINTER.....	388 98
01-31	4030530016	BENCHMARK SYSTEMS.....	01/20/84	REIMB FOR AIR FARE FOR OFFICIAL VISIT FROM THE DISTRICT (PHOENIX, AZ) TO WASHINGTON, DC.....	234 00
01-31	4030530017	JOHN MCCAIN.....	01/25/84	COFFEE SUPPLIES FOR TEMPE OFFICE FOR VISITING CONSTITUENT.....	637 53
01-31	4032440042	STATIONERY ALLOWANCE CHARGED.....	01/01/84-01/31/84	COFFEE SUPPLIES FOR MESA OFFICE FOR VISITING CONSTITUENT.....	53 50
01-31	4030530012	DISCOUNT COFFEE SERVICE.....	01/11/84	ANNUAL DUES.....	67 00
01-31	4030530013	DISCOUNT COFFEE SERVICE.....	01/16/84	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE (DECEMBER).....	162 50
01-31	4030530015	REPUBLICAN STUDY COMMITTEE.....	01/01/84-01/31/84	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL VISIT TO THE DISTRICT.....	295 62
01-31	4032500024	PHOTOGRAPHIC SERVICES CHARGED.....	12/04/83-01/03/84	TELEPHONE CHARGES FOR TEMPE DISTRICT OFFICE (DECEMBER).....	234 00
02-05	4031400004	MOUNTAIN BELL.....	12/27/84	REIMB FOR BATTERIES FOR CAMERA (OFFICIAL PHOTOGRAPHS OF CONSTITUENTS).....	147 13
02-05	4031640010	MOUNTAIN BELL.....	12/10/83-01/09/84	OFFICIAL TOLL CHARGES FOR D.C. OFFICE (DECEMBER).....	31 68
02-05	4032600017	VICTORIA CLARKE.....	12/28/83	FTS CHARGES FOR MESA DISTRICT OFFICE (JANUARY).....	47 90
02-05	4031400002	C & P TELEPHONE.....	12/01/83-12/31/83	PRINTING OF POSTERS WITH DIST OFFICE HOURS.....	410 51
02-05	4031400001	GSA, OAD, FINANCE DIVISION.....	01/22/84	OFFICIAL LUNCH WITH CONSTITUENTS.....	120 44
02-07	4033300019	MATTHEWS THE PRINTER.....	12/07/83	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL FROM THE DISTRICT (PHOENIX, AZ) TO DC.....	5 94
02-14	4044650022	JOHN MCCAIN.....	01/29/84-02/02/84	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT (R/T).....	234 00
02-14	4044650019	JOHN MCCAIN.....	01/29/84	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL FROM THE DISTRICT (PHOENIX, AZ) TO DC.....	306 00
02-14	4044650020	HELFT WORLD TRAVEL LTD.....	02/02/84-02/05/84	AIRFARE FOR OFFICIAL TRAVEL FROM DC TO THE DISTRICT PHOENIX, AZ FOR STAFF MEMBER.....	234 00
02-14	4044650021	J GRANT WOODS.....	01/29/84	OFFICIAL LUNCH WITH CONSTITUENTS.....	153 00
02-14	4044650022	HELFT WORLD TRAVEL LTD.....	02/02/84	OFFICIAL LUNCH WITH CONSTITUENTS.....	17 82
02-14	4044650023	HELFT WORLD TRAVEL LTD.....	01/29/84-02/02/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-23	4046650016	HELF WORLD TRAVEL LTD.	02/08/84-02/09/84	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT R/T DC-PHOENIX-DC	387.00	
02-23	4048630004	POSTMASTER	02/06/84	POSTAGE	100.00	
02-23	4053630022	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	305.00	
02-27	4055880358	VEHMAAN MARTIN AND ASSOCIATES	02/01/84	RENT MESA EXECUTIVE PARK MESA, AZ	1,909.83	
02-27	4055880359	MILL ALLEY PARTNERS	02/01/84	RENT SUITE 201 411 MILL TEMPE, AZ 85281	775.00	
02-28	4058750016	FEDERAL EXPRESS CORP	01/25/84	OFFICIAL MAILING	48.00	
02-28	4058750017	FEDERAL EXPRESS CORP	01/26/84	OFFICIAL MAILING	30.00	
02-28	4058750018	FEDERAL EXPRESS CORP	01/30/84	OFFICIAL MAILING	24.00	
02-28	4058720001	DISCOUNT COFFEE SERVICE	02/13/84	COFFEE SUPPLIES FOR MESA DISTRICT OFFICE	43.50	
02-28	4058420001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	256.94	
02-28	4058720002	GSA, OAD, FINANCE DIVISION	02/22/84	LOCAL TELEPHONE SERVICE (FEBRUARY)	417.61	
02-29	4060900044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	FIS CHARGES FOR MESA DISTRICT OFFICE	2,382.79	
02-29	4061560042	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,079.22	
02-29	4061600031	(STATIONERY ALLOWANCE CHARGED)	02/29/84		( 329.28)	
03-05	4060420010	COLE PUBLICATIONS	01/27/84	CREDIT FOR 1983	169.25	
03-05	4060340028	CRYSTAL BOTTLED WATERS	01/31/84	OFFICIAL CROSS REFERENCE DIRECTORY OF THE DISTRICT	29.51	
03-05	4060420009	AARONS CARPET CLEANERS & JANITORIAL SVC	01/01/84-01/31/84	DRINKING WATER FOR CONSTITUENT USE IN TEMPE DISTRICT OFFICE	94.90	
03-05	4060340025	MOUNTAIN BELL	01/04/84-02/03/84	JANITORIAL SERVICE FOR TEMPE DISTRICT OFFICE	300.83	
03-05	4060340023	COFFEE SYSTEM OF WASHINGTON	02/14/84	MESA DISTRICT OFFICE TELEPHONE SERVICE	57.47	
03-05	4060420011	CRYSTAL BOTTLED WATERS	01/31/84	COFFEE SUPPLIES FOR DC OFFICE	56.40	
03-05	4060420012	C & P TELEPHONE	01/01/84-01/31/84	DRINKING WATER FOR CONSTITUENT USE IN MESA DISTRICT OFFICE	5.22	
03-05	4060420013	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL TOLL CHARGES FOR DC OFFICE (JANUARY)	193.02	
03-05	4060340024	WESTERN UNION TELEGRAPH COMPANY	01/31/84	OFFICIAL TOLL CHARGES FOR DC OFFICE (JANUARY) AT&T	169.79	
03-05	4060340026	MOUNTAIN BELL	01/04/84-02/03/84	AT&T INFO SYSTEMS	74.60	
03-05	4060340027	MOUNTAIN BELL	01/04/84-02/03/84	AT&T COMMUNICATIONS	42.00	
03-15	4073620019	SCOTTS DALE DAILY PROGRESS	01/01/84-12/31/84	OFFICIAL SUBSCRIPTION FOR 1983	12.50	
03-15	4073620020	TEMPE DAILY NEWS	01/01/84-12/31/84	OFFICIAL MAILING	12.50	
03-15	4073620021	FEDERAL EXPRESS CORP	02/24/84	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT PHOENIX, AZ	202.00	
03-15	4073620022	FEDERAL EXPRESS CORP	02/24/84	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT PHOENIX, AZ	320.00	
03-15	4073620017	HELF WORLD TRAVEL LTD.	02/23/84-02/27/84	OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON TO THE DISTRICT PHOENIX, AZ	639.00	
03-15	4073620018	HELF WORLD TRAVEL LTD.	03/01/84-03/19/84	OFFICIAL ROUND-TRIP TRAVEL FROM WASHINGTON TO THE DISTRICT (PHOENIX)	621.50	
03-21	4079820006	HELF WORLD TRAVEL LTD.	03/01/84-02/29/84	OFFICIAL RECORDING SERVICES	32.00	
03-23	4081520046	HOUSE RECORDING STUDIO	05/31/83	1 BOX OF 8 1/2X11 WHITE BOND	24.00	
03-26	4082330007	EXECUTIVE BUSINESS SYSTEMS	03/08/84	OFFICIAL MAILING	34.17	
03-26	4082820020	FEDERAL EXPRESS CORP	02/29/84	DRINKING WATER FOR CONSTITUENT USE IN TEMPE OFFICE	145.57	
03-26	4082820021	CRYSTAL BOTTLED WATERS	02/04/84-03/03/84	MOUNTAIN BELL	52.40	
03-26	4082820015	COFFEE SYSTEM OF WASHINGTON	03/13/84	COFFEE SUPPLIES FOR DC OFFICE	49.50	
03-26	4082820016	DISCOUNT COFFEE SERVICE	03/04/84	COFFEE SUPPLIES FOR TEMPE OFFICE	318.25	
03-26	4082820018	MOUNTAIN BELL	02/04/84-03/03/84	AT&T INFORMATION	26.04	
03-26	4082820019	MOUNTAIN BELL	02/04/84-03/03/84	AT&T COMMUNICATIONS	1,909.83	
03-29	4087890362	VEHMAAN MARTIN AND ASSOCIATES	03/01/84-03/30/84	RENT MESA EXECUTIVE PARK MESA, AZ	775.00	
03-30	4088900012	MILL ALLEY PARTNERS	03/01/84-03/30/84	RENT SUITE 201 411 MILL TEMPE, AZ 85281	116.67	
03-30	4089490012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	150.63	
03-30	40906510010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		

OFFICE OF THE HON. JOHN MCCAIN—Continued

2,491.59  
5,477.13  
6.86

36,551.57

TOTAL

03/01/84-03/31/84  
03/01/84-03/31/84  
03/31/84

03-31 4090900044 (EQUIPMENT ALLOWANCE CHARGED)  
03-31 4093490020 (STATIONERY ALLOWANCE CHARGED)  
03-31 4093530002 (STATIONERY ALLOWANCE CHARGED)

# OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

## OFFICIAL EXPENSES

01-05	3364300012	MARTHA S HITCHCOCK	12/04/83-12/09/83	MEALS IN WASHINGTON, DC DURING CRS. LIBRARY OF CONGRESS SEMINAR	21.42
01-05	3364300013	JAYNE GILLENWATERS	12/05/83-12/09/83	MEALS IN WASHINGTON, DC DURING CRS. LIBRARY OF CONGRESS SEMINAR FOR PAT CROSS & SUE HITCHCOCK	76.23
01-05	3364300016	PATRICIA M CROSS	12/03/83-12/09/83	HOTEL EXPENSES IN WASHINGTON, DC DURING CRS. LIBRARY OF CONGRESS SEMINAR	286.15
01-05	3364300017	PATRICIA M CROSS	12/04/83-12/09/83	TAXICAB FARES IN WASHINGTON, DC DURING CRS. LIBRARY OF CONGRESS SEMINAR	19.00
01-05	3364300018	MARTHA S HITCHCOCK	12/03/83-12/04/83	MEALS IN WASHINGTON, DC DURING CRS. LIBRARY OF CONGRESS SEMINAR	65.97
01-05	3364300019	MARTHA S HITCHCOCK	12/03/83-12/09/83	HOTEL EXPENSES IN WASHINGTON, DC DURING CRS. LIBRARY OF CONGRESS SEMINAR	300.45
01-05	3364300020	NATIONAL JOURNAL	12/05/83-12/09/83	TAXICAB FARES IN WASHINGTON, DC DURING CRS. LIBRARY OF CONGRESS SEMINAR	11.20
01-05	3364300021	GENERAL TELEPHONE CO OF CALIFORNIA	12/03/83	BALANCE DUE FOR 1 SET (2 BINDERS) FOR NATIONAL JOURNAL	3.00
01-05	3364300025	JAYNE GILLENWATERS	11/28/83-12/27/83	PALM DESERT DISTRICT OFFICE TELEPHONE	171.58
01-05	3364300014	JAYNE GILLENWATERS	12/03/83-12/10/83	AIR TRAVEL FROM PALM SPRINGS TO WASHINGTON, DC & RETURN (VIA SUN AIR & AMERICAN) FOR PAT CROSS	390.00
01-05	3364300015	LSW, INC	11/01/83-11/30/83	COMPUTER SERVICES	978.73
01-05	3364300016	NORM G PEPLOT	12/02/83-11/29/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO OF 818 MI @ 20c/MI	163.60
01-05	3364300022	JEANETTE J LUCAS	12/03/83-11/28/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO OF 183 MI @ 20c/MI	36.60
01-05	3364300023	DEBORAH DARLING	12/05/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO OF 148 MI @ 20c/MI	29.60
01-11	4009560016	DEBORAH DARLING	10/18/83	TYPEWRITER RIBBONS FOR RIVERSIDE DISTRICT OFFICE	6.67
01-11	4009560014	JAYNE GILLENWATERS	12/03/83-12/10/83	AIR TRAVEL FROM ONTARIO TO WASHINGTON, DC AND RETURN VIA SUN AIR & AMERICAN FOR SUE HITCHCOCK	348.00
01-11	4009560015	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
01-16	4012210006	DAVID I LUTES	11/30/83-12/11/83	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA AMERICAN & SUN AIR)	390.00
01-16	4012210009	DAVID I LUTES	11/23/83-12/11/83	PARKING AT DULLES AIRPORT	57.00
01-16	4012210011	AL MCCANDLESS	11/30/83-12/20/83	DISTRICT CAR RENTAL	761.26
01-16	4012210012	AL MCCANDLESS	12/05/83-12/14/83	DISTRICT TRAVEL - GASOLINE	55.85
01-16	4012210007	DAVID I LUTES	11/25/83-12/11/83	DISTRICT CAR RENTAL	367.46
01-16	4012210008	DAVID I LUTES	12/02/83-12/09/83	DISTRICT TRAVEL - GASOLINE	48.85
01-16	4012210010	DAVID I LUTES	11/25/83-12/09/83	IN-DISTRICT MEALS	60.55
01-27	4026890356	ROSAL ENTERPRISES	01/01/84-01/30/84	RENT 6529 RIVERSIDE AVE RIVERSIDE CA	1,073.50
01-27	4026890357	HWS PLAZA	01/01/84-01/30/84	RENT 74-075 EL PASO SUITE A-7 PALM DESERT CA 92270	1,120.00
01-30	4024870013	OFFICIAL AIRLINE GUIDES, INC.	03/01/84-12/31/84	SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES	97.33
01-30	4024870014	CALIFORNIA JOURNAL	02/01/84-12/31/84	SUBSCRIPTION FOR CALIFORNIA JOURNAL FOR RIVERSIDE DISTRICT OFFICE	18.33
01-30	4024870015	INDIO DAILY NEWS	02/01/84-12/31/84	SUBSCRIPTION TO INDIO DAILY NEWS FOR THE WASHINGTON, DC OFFICE	63.00
01-30	4024870016	PALM SPRINGS LIFE	01/25/84-12/31/84	SUBSCRIPTION TO PALM SPRINGS LIFE FOR THE WASHINGTON, DC OFFICE	23.40
01-30	4024870017	THE DESERT SUN	02/01/84-12/31/84	SUBSCRIPTION TO THE DESERT SUN FOR THE PALM DESERT DISTRICT OFFICE	57.00
01-30	4024870019	XEROX CORPORATION	10/24/83	SUPPLIES FOR PHOTOCOPIER IN PALM DESERT DISTRICT OFFICE	182.10
01-30	4024870020	STOCKWELL & RINNEY	11/08/83-12/15/83	BOTTLED WATER FOR REVERDE DISTRICT OFFICE	140.50
01-30	4024870021	SPARKLETS DRINKING WATER CORP	10/31/83-11/30/83	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	47.22
01-30	4024870022	FEDERAL EXPRESS CORP	12/16/83	MAILING OF DOCUMENTS TO PALM DESERT DISTRICT OFFICE	24.00
01-30	4024870018	LSW, INC	12/01/83-12/30/83	COMPUTER SERVICES	983.52
01-31	4031900518	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	PRINT ON CONSUMER BOOKLETS - T/S	1,854.77
01-31	4025400020	THOMAS J LANKFORD	12/05/83	PRINTING OF TOWN MEETING CARDS (57,000 CARDS)	437.50
01-31	4025710023	AMEMBASSADOR PRINTING	02/01/84-12/31/84	SUBSCRIPTION FOR THE CALIFORNIA EYE FOR THE WASHINGTON, DC OFFICE	700.00
01-31	4024320011	THE CALIFORNIA EYE	02/01/84-12/31/84	SUBSCRIPTION FOR THE WALL STREET JOURNAL FOR THE WASHINGTON, DC OFFICE	50.50
01-31	4024320012	THE WALL STREET JOURNAL	02/01/84-12/31/84	SUBSCRIPTION FOR THE POLITICAL ANIMAL FOR THE WASHINGTON, DC OFFICE	85.00
01-31	4024320025	AL MCCANDLESS	01/03/84-01/02/85	RE-ORDER LETTERHEAD	71.00
01-31	4024320019	THOMAS J LANKFORD	12/01/83	INSURANCE PAYMENT FOR DISTRICT LEASE AUTOMOBILE	610.00
01-31	4025400019	THOMAS J LANKFORD	10/16/83-11/15/83	RIVERSIDE DISTRICT OFFICE TELEPHONE	95.00
01-31	4024320006	PACIFIC TELEPHONE			157.16



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Continued</b>						
01-31	4024320007	PACIFIC TELEPHONE	11/16/83-12/15/83	RIVERSIDE DIST OFFICE TELEPHONE		158.10
01-31	4024320009	AL MCCANDLESS	01/17/84	ONE-WAY AIR TRAVEL FROM PALM SPRINGS TO WASHINGTON, DC (VIA SUN AIR & AMERICAN)		135.00
01-31	4025710020	JAYNE GILLENWATERS	12/17/83	ONE-WAY AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES		130.00
01-31	4025710024	JAYNE GILLENWATERS	01/08/84	ONE-WAY AIR TRAVEL FROM LOS ANGELES TO WASHINGTON, DC		130.00
01-31	4032450001	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	FIRST MONTHLY LEASE PAYMENT & FIRST YEAR'S LICENSE/REGISTRATION FEES FOR AUTOMOBILE IN DISTRICT		764.48
01-31	4025710019	AL MCCANDLESS	11/25/83-12/25/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 655 MILES AT 20¢ PER MILE		638.88
01-31	4025710021	NORMA G PEPIOT	12/05/83-12/21/83	IN-DISTRICT TRAVEL BY PVT AUTO FOR 36 MILES AT 20¢ PER MILE		7.20
01-31	4025710022	MARTHA S HITCHCOCK	12/14/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 275 MILES AT 20¢ PER MILE		55.00
01-31	4025710027	JAYNE GILLENWATERS	01/03/84-01/07/84	MEALS IN DISTRICT		180.53
01-31	4025710025	JAYNE GILLENWATERS	01/03/84-01/07/84	TELEPHONE MONTHLY SERVICE FOR WASHINGTON, DC OFFICE (LONG DISTANCE)		36.75
01-31	4024320008	C & P TELEPHONE	11/01/83-11/30/83	THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE		2.19
01-31	4024320002	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	TWO (2) FTS LINES FOR PALM DESERT DIST OFFICE		136.19
01-31	4024320003	GSA, OAD, FINANCE DIVISION	11/22/83	THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE		88.37
01-31	4024320004	GSA, OAD, FINANCE DIVISION	12/22/83	THREE (3) FTS LINES FOR PALM DESERT DIST OFFICE		134.96
01-31	4024320005	GSA, OAD, FINANCE DIVISION	12/22/83	TWO (2) FTS LINES FOR PALM DESERT DIST OFFICE		88.37
01-31	4025710028	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	1984 ANNUAL DUES		500.00
02-05	4031400005	THE DESERT SUN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE DESERT SUN FOR THE WASHINGTON, DC OFFICE		90.00
02-05	4031400010	PRESS-ENTERPRISE	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR THE RIVERSIDE DISTRICT OFFICE		60.00
02-05	4031400017	SPARKLETT'S DRINKING WATER CORP	01/19/84-01/19/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE		54.68
02-05	4031400011	AABA LOCK & SAFE CO.	09/30/83-12/31/83	LOCK & KEYS FOR RIVERSIDE DISTRICT OFFICE		32.30
02-05	4031400012	GENERAL TELEPHONE CO OF CALIFORNIA	01/16/84	PALM DESERT DISTRICT OFFICE TELEPHONE		171.58
02-05	4031400009	AL MCCANDLESS	12/28/83-01/27/84	DISTRICT LEASED AUTOMOBILE		363.09
02-05	4031400006	PATRICIA M CROSS	12/25/83-01/25/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 28 MILES @ 20 PER MILE		5.60
02-05	4031400008	C & P TELEPHONE	12/16/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)		76
02-05	4031400013	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	THREE (3) FTS LINES IN RIVERSIDE DISTRICT OFFICE		140.60
02-05	4031400014	GSA, OAD, FINANCE DIVISION	01/22/84	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE		88.37
02-15	4045850035	STOCKWELL & BINNEY	01/18/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE		65.54
02-15	4045850033	PACIFIC TELEPHONE	12/16/83-01/15/84	RIVERSIDE DISTRICT OFFICE TELEPHONE		152.00
02-15	4045850034	NORMA G PEPIOT	01/04/84-01/31/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 443 MILES @ \$20 PER MILE		88.60
02-27	4055890360	ROSAAL ENTERPRISES	02/01/84	RENT 6529 RIVERSIDE AVE RIVERSIDE CA		1,073.50
02-27	4055890361	HMS PLAZA	02/01/84	RENT 74-075 EL PASO SUITE A-7 PALM DESERT CA 92270		1,120.00
02-28	4058720003	STOCKWELL & BINNEY	02/02/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE		24.43
02-28	4058720005	SPARKLETT'S DRINKING WATER CORP	01/01/84-01/31/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE		20.00
02-28	4058720006	MARTIN BUSINESS MACHINES	01/20/84	ONE CARTON OF 885 IMAGING POWDER		91.80
02-28	4058720004	LSW, INC.	01/01/84-01/31/84	COMPUTER SERVICES		988.99
02-28	4053880007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		309.46
02-28	4059450005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE		(.01)
02-29	4060900478	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983		1,649.61
02-29	4061600009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	PALM DESERT DIST OFFICE TELEPHONE 340-2900 340-4064		(233.13)
02-29	4061630001	GENERAL TELEPHONE CO OF CALIFORNIA	01/28/84-02/27/84	AIR TRV FROM WASH DC TO PALM SPRINGS & RTN (VIA AMERICAN & SUN AIR		621.51
03-05	4059310007	AL MCCANDLESS	02/09/84-02/20/84	DISTRICT LEASED AUTOMOBILE		483.86
03-05	4060750020	AL MCCANDLESS	01/26/84-02/25/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHGS) FOR C&P TELEPHONE		355.00
03-05	4060750021	C & P TELEPHONE	01/01/84-01/31/84			341.30
03-05	4059310008					11.69



03-05	4059310009	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHGS) FOR AT&T COMMUNICATIONS.	6.69
03-05	4059310010	GSA, OAD, FINANCE DIVISION	02/22/84	THREE (3) TTS LINES IN RIVERSIDE DISTRICT OFFICE	132.37
03-05	4059310011	GSA, OAD, FINANCE DIVISION	02/22/84	TWO (2) TTS LINES IN PALM DESERT DISTRICT OFFICE	86.88
03-12	4067350025	AMBASSADOR PRINTING	02/21/84	NEWSLETTER FOR 361M (INCLUDING, STOCK, TYPESETTING, ETC)	8,230.00
03-12	4067350026	WILLIAM P BINZEL	01/15/84-02/22/84	TAXICAB FARES IN WASHINGTON, DC	0.00
03-12	4067350018	AL MCCANDLESS	02/23/84-02/26/84	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS, & RETURN (VIA TWA, SUN AIR & AMERICAN)	355.00
03-12	4067350019	SIGN ELLERTON	02/17/84-02/23/84	AIR TRAVEL FROM WASH, DC TO PALM SPRINGS/ONTARIO TO SAN JOSE/SAN FRAN TO WASH, DC	369.00
03-12	4067350023	SIGN ELLERTON	02/20/84-02/27/84	IN-DISTRICT TRAVEL-GASOLINE	41.15
03-12	4067350020	SIGN ELLERTON	02/17/84-02/20/84	HOTEL EXPENSES FOR SIGN ELLERTON Y& CAMM SONNEK	644.94
03-12	4067350021	SIGN ELLERTON	02/22/84-02/24/84	HOTEL EXPENSES FOR SIGN ELLERTON	94.74
03-12	4067350022	SIGN ELLERTON	02/18/84-02/26/84	IN-DISTRICT MEALS FOR SIGN ELLERTON & CAMM SONNEK	294.20
03-16	4074510026	FEDERAL EXPRESS CORP	02/01/84-02/01/85	ONE-YEAR SUBSCRIPTION TO THE RANCHO NEWS/STAGE LINE FOR THE RIVERSIDE DISTRICT OFFICE	0.00
03-16	4074510027	GENERAL TELEPHONE CO OF CALIFORNIA	02/15/84	EXPRESSING OF DOCUMENTS TO RIVERSIDE DISTRICT OFFICE	24.00
03-16	4074510023	GENERAL TELEPHONE CO OF CALIFORNIA	02/28/84-03/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE	189.86
03-16	4074510018	CAMM MARIE E SONNEK	02/17/84-03/03/84	AIR TRAVEL FROM WASHINGTON, DC/PALM SPRINGS/LOS ANGELES/WASHINGTON, DC	325.00
03-16	4074510019	CAMM MARIE E SONNEK	03/03/84	DISTRICT GASOLINE	490.45
03-16	4074510022	CAMM MARIE E SONNEK	02/02/84-02/29/84	DISTRICT CAR RENTAL FOR SIGN ENERTIB AND CAMM SONNEK	10.02
03-16	4074510024	NORMA S HITCHCOCK	02/02/84-02/29/84	IN-DISTRICT TRAVEL FOR 753 MILES @ .20 PER MILE BY PRIVATE AUTO	150.60
03-16	4074510032	MARTHA G HITCHCOCK	02/11/84-02/24/84	IN-DISTRICT TRAVEL FOR 30 MILES @ .20 PER MILE BY PRIVATE AUTO	6.00
03-16	4074510020	CAMM MARIE E SONNEK	02/22/84-03/03/84	DISTRICT MEAL EXPENSES	309.41
03-16	4074510021	CAMM MARIE E SONNEK	03/01/84	DISTRICT MEAL	12.93
03-16	4074510034	MARTHA S HITCHCOCK	02/01/84-02/29/84	ONE-YEAR SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR THE PALM DESERT DISTRICT OFFICE	60.00
03-16	4074510029	CAMM MARIE E SONNEK	01/16/84-02/15/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	20.00
03-16	4074510027	CAMM MARIE E SONNEK	02/01/84-02/29/84	PACIFIC BELL SERVICE	60.23
03-16	4074510021	CAMM MARIE E SONNEK	02/01/84-02/29/84	COMPUTER SERVICES	999.98
03-28	4086840008	SPARKLETT'S DRINKING WATER CORP	02/26/84 03/25/84	DISTRICT LEASED AUTOMOBILE	363.09
03-28	4086840009	PACIFIC TELEPHONE	01/16/84-02/15/84	ATT INFORMATION SYSTEMS	95.12
03-28	4086840011	LSW, INC.	03/01/84-03/30/84	RENT 6529 RIVERSIDE AVE RIVERSIDE CA	1,073.50
03-28	4086840006	AL MCCANDLESS	03/01/84-03/30/84	RENT 74-075 EL PASO SUITE A-7 PALM DESERT, CA 92270	1,120.00
03-29	4087890364	PACIFIC TELEPHONE	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	156.60
03-29	4087890365	ROSALIND ENTERPRISES	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	159.76
03-30	4089920004	HMS PLAZA	03/01/84 03/31/84		1,615.11
03-30	4089920004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84		790.69
03-30	4089930002	CHESAPEAKE & POTOMAC TELEPHONE CO			
03-31	4090900486	(EQUIPMENT ALLOWANCE CHARGED)			
03-31	4093490041	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					42,421.71

## OFFICE OF THE HON. FRANK MCCLOSKEY

## OFFICIAL EXPENSES

01-05	3363370008	WILLIAM J FINCH	12/02/83	MILEAGE FOR TRAVEL TO DISTRICT (EVANSVILLE) FOR OFFICIAL BUSINESS - 650 MILES @ .20 PER MILE	130.00
01-05	4003800001	CHARLES L ROCHE	01/19/83-11/23/83	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 1341 MILES	268.20
01-06	3363340026	MARY JEAN PFAELZER	12/19/83	REIMB FOR PHOTOGRAPHS OF CONGRESSMAN FOR NEWSLETTER	14.25
01-06	3363340025	ROY H MABRY	12/14/83	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 1088 MI @ .20c	217.60
01-09	4095600012	ASSISTANT PUBLIC PRINTER	12/19/83	ONE COPY OF COUNTY BUSINESS PATTERNS	5.50
01-09	4095600009	KEH KAR LEASING	12/01/83-12/31/83	LEASE FOR DISTRICT CAR RENTAL	432.67
01-09	4095600010	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	86.76
01-09	4095600011	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	45.10
01-09	4095600006	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE BILL FOR EVANSVILLE OFFICE	388.03
01-09	4095600007	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE BILL FOR BLOOMINGTON OFFICE	134.83
01-09	4095600008	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE BILL FOR VINCENNES OFFICE	53.50
01-11	4005650016	INDIANA GAS COMPANY INC	11/15/83-12/14/83	GAS BILL FOR BLOOMINGTON OFFICE	62.11
01-11	4005650019	FEDERAL EXPRESS CORP	12/21/83	MAIL	24.00
01-11	4005650018	SHELL OIL COMPANY	11/19/83-12/14/83	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	126.47
01-11	4005650020	EXECUTIVE INN	11/21/83-11/22/83	FOOD AND LODGING FOR CONGRESSMAN WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	45.07
01-11	4005655021	EXECUTIVE INN	12/01/83-12/02/83	LODGING FOR DISTRICT DIR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	33.00
01-11	4005655022	EXECUTIVE INN	11/21/83-11/22/83	FOOD AND LODGING FOR DISTRICT DIR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	48.49

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FRANK MCCLOSKEY—Continued</b>					
01-11	4005650023	EXECUTIVE INN	12/01/83-12/02/83	FOOD AND LODGING FOR CONGRESSMAN WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	33.00
01-11	4005650024	EXECUTIVE INN	11/07/83-11/08/83	FOOD AND LODGING FOR ECONOMIC DEVELOPMENT DIR WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	28.00
01-11	4005650017	EXECUTIVE INN	12/02/83	MEALS FOR DISTRICT DIR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	8.87
01-16	4012600081	POSTMASTER	12/19/83	CERTIFIED MAIL	4.97
01-19	4017500021	NATIONAL JOURNAL	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR OFFICIAL USE	518.00
01-19	4017500023	CONGRESSIONAL QUARTERLY INC	01/03/84-12/25/84	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR OFFICIAL USE	546.00
01-19	4017500024	CONGRESSIONAL QUARTERLY INC	01/26/84-01/19/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR OFFICIAL USE	798.00
01-19	4017500025	EVANSVILLE COURIER	01/10/84-01/09/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE FOR OFFICIAL USE	111.15
01-19	4017500027	THE EVANSVILLE PRESS	01/10/84-01/09/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN WASHINGTON OFFICE	72.20
01-19	4017500026	INDIANA BELL	12/19/83-01/18/84	PHONE BILL FOR KENNEDY OFFICE	98.05
01-19	4017500028	HOUSE RECORDING STUDIO	11/28/83-12/21/84	PHONE BILL FOR EVANSVILLE OFFICE	191.51
01-19	4016630004	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	10.50
01-23	4019670016	DAVID R RAMAGE	12/20/83-12/27/83	PRINTING	915.00
01-23	4019670015	FEDERAL EXPRESS CORP.	12/27/83	MAIL	12.50
01-23	4020640022	CHRIS DOMENIC ALDRIDGE	01/04/84-01/11/84	REIMBURSEMENT FOR TRIP TO BLOOMINGTON, IN DISTRICT ON OFFICIAL BUSINESS BY LEGISLATIVE DIRECTOR	247.00
01-23	4020640021	CHRIS DOMENIC ALDRIDGE	01/08/84	REIMBURSEMENT FOR LEGISLATIVE DIRECTOR FOR GAS PURCHASED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS.	21.00
01-23	4020640023	CHRIS DOMENIC ALDRIDGE	01/10/84-01/11/84	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.64
01-27	4026890358	WILLARD GOODSON	01/01/84-01/30/84	RENT 28 NORTH FIFTH VINCENNES IN 47591	300.00
01-27	4026890359	GENERAL GROWTH VENTURES INC.	01/01/84-01/30/84	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON IN 47401	325.00
01-27	4026890360	CITIZENS REALTY AGENT FOR	01/01/84-01/30/84	RENT 210 S.E. SIXTH EVANSVILLE IN 47713	680.00
01-30	4024870027	DAY-TIMERS, INC	01/03/84	SCHEDULING CALENDAR FOR BLOOMINGTON OFFICE	15.29
01-30	4025870021	ROUMPE OF INDIANA	12/31/83	TRASH REMOVAL FOR BLOOMINGTON OFFICE	5.00
01-30	4024870023	EXECUTIVE INN	01/11/84	AGRICULTURE ADVISORY GROUP BUFFET MEETING WITH CONGRESSMAN	44.39
01-30	4024870024	EXECUTIVE INN	12/12/83-12/13/83	FOOD AND LODGING FOR CONGRESSMAN WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	49.51
01-30	4024870025	EXECUTIVE INN	12/12/83-12/13/83	FOOD AND LODGING FOR DIST DIR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	32.10
01-30	4024870037	EXECUTIVE INN	12/12/83-12/13/83	FOOD AND LODGING FOR ADMIN ASST BILL FINCH WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	32.10
01-31	4031900329	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING	904.18
01-31	4024320014	DAVID R RAMAGE	01/05/84	PRINTING	230.00
01-31	4025400021	DAVID R RAMAGE	01/16/84	PRINTING	120.28
01-31	4025710029	DAVID R RAMAGE	12/29/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	592.00
01-31	4024320015	PUBLIC SERVICE INDIANA	12/06/83-01/07/84	REMB FOR EXPRESS MAIL	39.97
01-31	4024320013	WILLIAM J FINCH	12/28/83	CREDIT FOR 1983	9.35
01-31	4032410040	(STATIONERY ALLOWANCE CHARGED)	01/31/84	LONG DISTANCE PHONE BILL	(13.72)
01-31	4032450022	C & P TELEPHONE	01/01/83-12/31/83	PRINTING	1,502.99
02-05	4031820020	NEW YORK TIMES	12/29/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	149.33
02-07	4034310028	CITY OF BLOOMINGTON UTILITIES	01/02/84-04/01/84	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	433.00
02-07	4034310029	INDIANA GAS COMPANY INC	12/11/83-01/12/84	GAS BILL FOR BLOOMINGTON OFFICE	32.00
02-07	4034310030	FEDERAL EXPRESS CORP	12/14/83-01/17/84	MAIL	6.05
02-07	4034310031	DAY-TIMERS, INC	01/23/84	SCHEDULING CALENDAR	148.85
02-07	4034310032	KENNY ROCH	01/24/84	LEASE & MAINTENANCE FOR DIST CAR USED FOR OFFICIAL BUSINESS	13.07
02-07	4034310032	CHARLES L ROCH	01/16/84-02/16/84	MILEAGE FOR TRAVEL ON OFCL BUSINESS, 1371 MI	590.60
02-07	40333300020	CHUCK ROCHE	01/04/84-01/23/84	REIMB FOR FOOD & LODGING WHILE IN INDIANAPOLIS FOR OFCL MTGS W/EDA, SBA, & STATE COMMERCE DEPT	274.20
02-07	40333300020		12/12/83-12/13/83		39.16



02-09	4038430001	LOGOOTIE TRIBUNE.....	02/02/84-02/01/85	NEWSPAPER SUBSCRIPTION FOR VINCENNES OFFICE FOR OFFICIAL USE.....	8.00
02-09	4038430002	TRI-COUNTY MORNING NEWS INC.	02/01/84-01/31/85	NEWSPAPER SUBSCRIPTION FOR VINCENNES OFFICE FOR OFFICIAL USE.....	8.00
02-10	4040400015	DAVID R RAMAGE	01/26/84	CHESHIRE LABELS ON ENVELOPES.....	79.70
02-10	4039740024	INDIANA BELL	01/19/84-02/18/84	TELEPHONE BILL FOR VINCENNES OFFICE.....	99.62
02-10	4039740023	WILLIAM J FINCH	01/23/84-01/30/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS INDIANAPOLIS IN.....	123.00
02-10	4039740025	WILLIAM J FINCH	12/17/83-01/25/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS INDIANAPOLIS.....	252.00
02-14	404650027	SHELL OIL COMPANY	02/29/84-02/28/85	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS.....	174.73
02-14	404650028	WASHINGTON POST	12/20/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE.....	62.40
02-14	404650025	CITY OF BLOOMINGTON UTILITIES	01/27/84	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE FOR DECEMBER.....	6.05
02-14	404650026	FEDERAL EXPRESS CORP	01/11/84-01/31/84	MAIL.....	24.00
02-14	4044400022	JOHN R GOSS	12/30/83	REIMBURSEMENT FOR FOOD, OFFICE SUPPLIES AND CAR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS.....	96.83
02-16	4044400021	DAVID R RAMAGE	01/18/84	PRINTING.....	650.00
02-16	4044400026	CONGRESSIONAL QUARTERLY INC	01/22/84	CQ BINDERS.....	29.95
02-16	4044400023	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE BILL FOR EVANSVILLE OFFICE.....	391.80
02-16	4044400024	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE BILL FOR VINCENNES OFFICE.....	141.17
02-16	4044400025	GSA, OAD, FINANCE DIVISION	01/22/84	OFFICE REFRESHMENTS FOR VISITING CONSTITUENTS.....	53.50
02-21	4045790008	COFFEE SYSTEM OF WASHINGTON	01/31/84	PRINTING.....	88.65
02-22	4048810026	DAVID R RAMAGE	02/01/84	TRASH SERVICE FOR BLOOMINGTON OFFICE.....	30.00
02-22	4048670015	RUMPEL OF INDIANA	12/01/83-12/31/83	MEALS & LODGING FOR CONGRESSMAN WHILE IN EVANSVILLE ON OFFICIAL BUSINESS.....	5.00
02-22	4048720019	EXECUTIVE INN	01/03/84-01/04/84	LODGING FOR CONGRESSMAN WHILE IN EVANSVILLE ON OFFICIAL BUSINESS.....	42.01
02-22	4048720020	EXECUTIVE INN	01/20/84-01/21/84	LODGING & MEALS FOR DISTRICT DIR. JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS.....	33.29
02-22	4048720021	EXECUTIVE INN	01/03/84-01/04/84	LODGING & MEALS FOR DISTRICT DIR. JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS.....	30.82
02-22	4048720022	EXECUTIVE INN	01/06/84-01/07/84	LODGING & MEALS FOR DISTRICT DIRECTOR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS.....	30.00
02-22	4048720023	EXECUTIVE INN	01/20/84-01/21/84	LODGING & MEALS FOR DISTRICT DIRECTOR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS.....	61.10
02-27	4055890362	WILLARD GOODSON	02/01/84	RENT 28 NORTH FIFTH VINCENNES IN 47591.....	300.00
02-27	4055890363	GENERAL GROWTH VENTURES INC	02/01/84	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON IN 47401.....	325.00
02-27	4055890364	CITIZENS REALTY AGENT FOR	02/01/84	RENT 210 S E SIXTH EVANSVILLE IN 47713.....	680.00
02-28	4058720007	PUBLIC SERVICE INDIANA	02/21/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE.....	52.34
02-28	4058720008	FEDERAL EXPRESS CORP	02/06/84-02/07/84	PRINTING.....	71.00
02-28	4058720009	INDIANA BELL	12/28/83-01/27/84	MONTHLY SERVICE FOR EVANSVILLE OFFICE.....	12.50
02-28	4058720012	C & P TELEPHONE	01/31/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE.....	130.79
02-28	4058720013	C & P TELEPHONE	12/01/83-12/31/83	AT&T COMMUNICATIONS.....	18.33
02-28	4058800023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	185.80
02-28	4058870022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/28/83-01/27/84	LOCAL EQUIPMENT CHARGE.....	281.47
02-28	4058720010	INDIANA BELL	12/28/83-01/27/84	AT&T INFORMATION SYSTEMS.....	( 01)
02-28	4058720011	INDIANA BELL	02/01/84-02/29/84	AT&T COMMUNICATIONS.....	85.50
02-29	4060900301	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	840.01
02-29	4061630023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	237.57
02-29	4061510010	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	.....	8.45
03-05	4060350001	WILLIAM J FINCH	02/19/84-02/18/85	REIMB FOR SUBSCRIPTION TO EVANSVILLE PRESS NEWSPAPER FOR ONE YR FOR OFFICIAL USE IN WASHINGTON OFFICE.....	72.20
03-05	4060350002	WILLIAM J FINCH	02/19/84-02/18/85	REIMB FOR SUBSCRIPTION TO EVANSVILLE COURIER NEWSPAPER FOR ONE YR FOR OFFICIAL USE IN WASHINGTON OFFICE.....	111.15
03-08	4065320020	WASHINGTON TIMES-HERALD	03/09/84-03/08/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN VINCENNES OFFICE.....	32.00
03-08	4065320022	PRESS DISPATCH	02/28/84-02/28/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN VINCENNES OFFICE.....	8.00
03-08	4065320029	PRINCETON DAILY CLARION	03/17/84-03/16/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN VINCENNES OFFICE.....	46.80
03-08	4068670003	THE WASHINGTON POST	11/02/83-11/02/84	1 YR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN VINCENNES OFFICE.....	39.00
03-08	4065320015	WILLIAM J FINCH	02/09/84-02/22/84	SUBSCRIPTION TO WASHINGTON POST WEEKLY FOR BLOOMINGTON OFFICE.....	246.00
03-08	4065320013	ITT DIALCOM INC	01/03/84-01/31/84	REIMB FOR AIRLINE TRIP TO DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS.....	975.00
03-08	4065320014	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER CHGS.....	2,285.70
03-08	4065320013	KENNY RENT	02/16/84-03/16/84	LEASE FOR CAR USED FOR OFFICIAL BUSINESS IN DISTRICT.....	432.67
03-08	4065320016	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/14/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES.....	300.00
03-08	4065320017	CONGRESSIONAL ARTS CAUCUS	01/04/84-12/31/84	1984 MEMBERSHIP DUES FOR OFFICIAL CAUCUS.....	300.00
03-08	4065320018	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/03/84-12/31/84	DUES FOR CAUCUS MEMBERSHIP.....	250.00
03-08	4065320019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/84-12/31/84	DUES FOR CAUCUS MEMBERSHIP.....	650.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-09	4068630009	DAVID R RAMAGE	02/22/84-02/23/84	PRINTING	33.00	
03-09	4068630010	WILLIAM J FINCH	02/24/84-02/27/84	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS INDIANAPOLIS, IN.	252.00	
03-12	4067660002	MOUNT VERNON DEMOCRAT	03/22/84-03/21/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR BLOOMINGTON OFFICE OFFICIAL USE	32.95	
03-12	4067660003	THE JOURNAL	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	10.95	
03-12	4067660006	THE BLOOMFIELD NEWS	03/18/84-03/17/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	15.00	
03-12	4067660007	THE EVENING WORLD	03/18/84-03/17/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	29.00	
03-12	4067660001	FEDERAL GAS COMPANY INC	01/17/84-02/15/84	GAS BILL FOR BLOOMINGTON OFFICE	110.64	
03-12	4067660004	FEDERAL EXPRESS CORP	02/09/84	MAIL	24.00	
03-12	4067660005	CITY OF BLOOMINGTON UTILITIES	01/12/84-02/13/84	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	6.05	
03-14	4069470013	DAVID R RAMAGE	03/01/84-03/02/84	PRINTING	4578.00	
03-14	4069470017	DAVID R RAMAGE	02/28/84	TRASH REMOVAL FOR BLOOMINGTON OFFICE	19.70	
03-14	4069470018	ROMPAC OF INDIANA	02/01/84-02/29/84	PHONE BILL FOR VINCENTS OFFICE	5.00	
03-14	4069470014	INDIANA BELL	02/19/84-03/18/84	GASOLINE CHARGES FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	67.70	
03-14	4074410001	SHELL OIL COMPANY	01/21/84-02/26/84	GSA PHONE BILL FOR EVANSVILLE OFFICE	133.83	
03-14	4069700022	GSA, OAD, FINANCE DIVISION	02/22/84	GSA PHONE BILL FOR EVANSVILLE OFFICE	122.20	
03-14	4069700023	GSA, OAD, FINANCE DIVISION	02/22/84	GSA PHONE BILL FOR VINCENTS OFFICE	391.80	
03-14	4069700031	INDIANA BELL	02/22/84	ATT INFORMATION SYSTEMS	53.50	
03-14	4069470015	INDIANA BELL	02/19/84-03/18/84	ATT COMMUNICATIONS CHARGE	31.10	
03-14	4069470016	WILLIAM J FINCH	02/19/84-03/18/84	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS INDIANAPOLIS, IN.	12.11	
03-15	4073520023	DAVID R RAMAGE	03/01/84-03/06/84	PRINTING	258.00	
03-16	4074480008	DAY-TIMERS, INC	03/06/84	OFFICE SCHEDULE	255.00	
03-16	4074480011	INDIANA BELL	01/28/84-02/27/84	INDIANA BELL CHARGES	21.43	
03-16	4074480009	COFFEE SYSTEM OF WASHINGTON	02/28/84	SOFT DRINKS & JUICES FOR VISITING CONSTITUENTS	90.24	
03-16	4074480012	INDIANA BELL	01/28/84-02/27/84	ATT INFORMATION SYSTEMS	31.90	
03-16	4074480013	INDIANA BELL	01/28/84-02/27/84	ATT COMMUNICATIONS	95.00	
03-19	4075220022	EXECUTIVE INN	01/25/84-01/16/84	LODGING & MEALS FOR CONG MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	11.33	
03-19	4075220025	CHARLES I ROCHE	01/15/84-01/16/84	TRAVEL FOR TRIP WITHIN DISTRICT ON OFFICIAL BUSINESS 1107 MILES	30.36	
03-19	4075220023	EXECUTIVE INN	01/25/84-01/16/84	LODGING & MEALS FOR DISTRICT DIRECTOR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	28.00	
03-19	4075220024	EXECUTIVE INN	02/15/84-02/16/84	LODGING & MEALS FOR ADMINISTRATIVE ASSISTANT BILL FINCH WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	41.31	
03-20	4076320023	AVIATION WEEK & SPACE TECHNOLOGY	04/01/84-04/01/85	1 YR SUBSCRIPTION TO MAGAZINE FOR OFFICIAL USE IN WASHINGTON OFFICE	45.00	
03-20	4076320024	THE HERALD-TELEPHONE	03/08/84-03/08/85	REIMB FOR CLEANING SUPPLIES FOR BLOOMINGTON OFFICE	90.00	
03-20	4076320025	CAROL L UPSHUR	03/05/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS, INDIANAPOLIS	4.58	
03-20	4076320027	WILLIAM J FINCH	03/09/84-03/12/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN'S AA, WILLIAM J. FINCH, TO DIST ON OFFICIAL BUSINESS-INDIANAPOLIS	252.00	
03-20	4076320026	WILLIAM J FINCH	03/09/84-03/12/84	REIMB FOR PARKING FEES AT AIRPORT WHEN CONGRESSIONAL LOT WAS CLOSED	18.00	
03-22	4080230008	DAVID R RAMAGE	03/07/84	PRINTING	168.25	
03-22	4080230009	ITT DIALCOM INC	03/01/84	COMPUTER CHARGES	1,480.40	
03-23	4081520047	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	3.50	
03-28	4083460027	THE JOURNAL	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION (NEWSPAPER) FOR OFFICIAL USE IN BLOOMINGTON OFFICE	14.95	
03-28	4083460028	THE DAILY CITIZEN	04/04/84-04/03/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	50.00	
03-28	4083460026	PUBLIC SERVICE INDIANA	02/07/84-03/03/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE	46.10	
03-28	4083460029	FEDERAL EXPRESS CORP	03/14/84	MAIL	12.50	
03-28	4083460030	FEDERAL EXPRESS CORP	03/12/84	MAIL	12.50	

OFFICE OF THE HON. FRANK MCCLOSKEY—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL MCCOLLUM—Continued</b>						
01-31	4032450002	(STATOWNEY ALLOWANCE CHARGED)	01/01/84-01/31/84	TAXI FARE REIMB - OFFICIAL BUSINESS	84.17	
02-05	4030440019	JAMES T DERFLER	01/13/84	TAXI FARE REIMB - OFFICIAL BUSINESS	6.50	
02-05	4030440022	JAMES T DERFLER	01/17/84	ROUND TRIP AIRFARE FROM DC TO ORLANDO, FL & RETURN - OFFICIAL BUSINESS	2.50	
02-05	4030440020	ANNE LEIGHTNER MIENEN	01/16/84-01/22/84	ROUND TRIP TAXI FARE TO & FROM NATIONAL AIRPORT - OFFICIAL BUSINESS	278.00	
02-05	4030440021	ANNE LEIGHTNER MIENEN	01/16/84-01/22/84	COMPUTER SERVICES - WASHINGTON OFFICE	18.00	
02-05	4030440018	ITT DIALCOM, INC	01/03/84	R/T TAXI FARE: CAPITOL HILL TO WHITE HOUSE AND RETURN - OFFICIAL BUSINESS	500.00	
02-15	4045570010	KIRT JOHNSON	02/01/84	TAXI FARES FROM CAPITOL HILL TO STATE DEPARTMENT AND WHITE HOUSE - AND RETURNS - OFFICIAL BUSINESS	5.00	
02-15	4045570011	KRISTIN L. FOSKETT	01/27/84-02/03/84	REIMB FOR R/T AIR FARE - WASHINGTON, DC/ORLANDO, FL AND RETURN - ON OFFICIAL BUSINESS	10.05	
02-15	4045570007	BILL MCCOLLUM	02/02/84-02/06/84	REIMB FOR AIR FARE ONE-WAY FROM DISTRICT - ORLANDO, FL AND RETURN - ON OFFICIAL BUSINESS	318.00	
02-15	4045570009	BILL MCCOLLUM	01/23/84	FTS SERVICE TO WINTER PARK, FL DISTRICT OFFICE - CUSTOMER #435063	239.00	
02-15	4045570008	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR PUBLICATION REQUESTED - OFFICIAL BUSINESS	57.30	
02-22	4048720025	ASSISTANT PUBLIC PRINTER	01/20/84	34-WEEK RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	4.50	
02-22	4048720026	U.S. NEWS & WORLD REPORT	02/20/84-10/15/84	PAYMENT ON SUBSCRIPTION TO WASHINGTON OFFICE	23.50	
02-22	4048720028	NEW YORK TIMES	01/02/84-04/01/84	TRIP TO DULLES & RTN - OFCL BUSINESS 60 MI AT 09¢	32.00	
02-22	4048720027	DANA L HARGON	01/28/84	PORTABLE TELEPHONE DISTRICT OFFICE	5.40	
02-22	4048720024	SOUTHERN BELL	12/20/83-01/19/84	OFFICIAL RECORDING SERVICES	29.05	
02-24	4053630023	HOUSE RECORDING STUDIO	01/01/84-01/31/84	MINORITY BUSINESS MAILING MATERIALS	39.65	
02-27	4052340008	H & M PRINTING	12/21/83	26-WEEK SUBSCRIPTION TO THE ORLANDO SENTINEL FOR DISTRICT OFFICE	242.00	
02-27	4052340011	JOHN T HAWKINS	10/29/83-04/28/84	RENT 1801 LEE RD. WINTER PARK, FL	50.00	
02-27	4055890365	ONE WINTER PARK JOINT VENTURE	06/03/83	COMPUTER RIBBONS FOR WASHINGTON OFFICE	2,000.00	
02-27	4052340033	BENCHMARK SYSTEMS	02/01/84	PORTABLE TELEPHONE IN DISTRICT OFFICE	39.20	
02-27	4052340038	SOUTHERN BELL	11/20/83-12/19/83	COMPUTER LABELS FOR WASHINGTON OFFICE DURING DEC 1983	29.05	
02-27	4052340009	ITT DIALCOM, INC	12/31/83	PRINT NEWSLETTER	29.34	
02-28	4058720022	THOMAS J LANKFORD	12/29/83	1-YEAR RENEWAL NEWSPAPER SUBSCRIPTION FOR FLORIDA DISTRICT OFFICE	5,380.62	
02-28	4058720015	PLANTER/APOPKA CHIEF	03/01/84-03/01/85	NEW 1-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.00	
02-28	4058720024	WORLD PRESS REVIEW	01/02/84-01/02/85	NEW 15-ISSUE SUBSCRIPTION FOR DISTRICT OFFICE (BIWKLY)	17.95	
02-28	4058720025	WORLD PRESS REVIEW	12/15/83-06/28/84	XEROX "DEAR COLLEAGUE"	14.95	
02-28	4058720020	THOMAS J LANKFORD	01/24/84	ONE-TIME FOR LISTING IN ORLANDO TELEPHONE DIRECTORY	17.55	
02-28	4058720026	SOUTHERN BELL	12/14/83	REIMB FOR R/T AIRFARE - DC TO ORLANDO, FL & RTN - OFFICIAL BUSINESS	14.40	
02-28	4058720017	BILL MCCOLLUM	02/09/84-02/21/84	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL - OFFICIAL BUSINESS	207.00	
02-28	4058720018	VAUGHN S FOREST	02/14/84-02/21/84	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL - OFFICIAL BUSINESS	318.00	
02-28	4058720016	VAUGHN S FOREST	12/30/83	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE - AT&T COMMUNICATIONS	6.50	
02-28	4058720013	C & P TELEPHONE	01/31/84	LOCAL EQUIPMENT CHARGE	254.49	
02-28	4058400025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	505.28	
02-28	4059440019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LEASING PHONE EQUIPMENT - DISTRICT OFFICE IN WINTER PARK, FL	515.30	
02-28	4058720019	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	REIMB FOR TAXI FARE TO STAFFER DANA HARGON FROM WHITE HOUSE TO CAPITOL HILL - OFFICIAL BUSINESS	829.73	
02-29	4060900211	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL PHONE SERVICE FOR FLORIDA DISTRICT OFFICE	177.74	
02-29	4061630002	(STATOWNEY ALLOWANCE CHARGED)	02/01/84-02/29/84	FOREIGN EXCHANGE LINE FROM LAKE COUNTY, FL TO WINTER PARK, FL DIST OFFICE	42.90	
02-29	4061510011	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	COMPUTER SERVICES: WASHINGTON OFFICE	3.00	
03-05	4059320024	KIRT JOHNSON	02/01/84	REIMB FOR TAXI FARE AND GASOLINE FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN NY FLORIDA	148.09	
03-05	4059320023	UNITED TELEPHONE	02/04/84-03/03/84		143.87	
03-05	4059320031	ITT DIALCOM, INC	02/01/84		531.98	
03-05	4059320025	LESLIE WOOLLEY	01/12/84-01/14/84		34.01	



03-09	4065300019	THOMAS J LANKFORD	02/14/84	PRINT MEETING CARD-T/S	1,251.88
03-09	4065300011	LESLIE WOOLLEY	02/23/84	REIMBURSEMENT FOR GAS FOR CAR RENTAL WHILE IN FLORIDA ON OFFICIAL BUSINESS	15.00
03-09	4068630013	DOYLE C BARTLEY	01/03/84-02/25/84	REIMB FOR MILEAGE IN-DISTRICT ON OFFICIAL BUSINESS FOR BOTH JAN AND FEB 778 MI AT 20/MI	155.60
03-09	4068630011	CLYFTE W RUMBLEY	02/03/84-02/27/84	REIMBURSEMENT FOR MILEAGE IN-DISTRICT ON OFFICIAL BUSINESS IN FEBRUARY 439 MI AT 20/MI	87.80
03-09	4068630018	THOMAS J LANKFORD	02/01/84	IMPRINT HISTORICAL CALENDARS	148.50
03-09	4068630012	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE TO WINTER PARK, FL DISTRICT OFFICE	111.15
03-12	4067660011	CAPITOL HILL GRAPHICS	02/22/84	COMPOSITION AND PASTEP, WINTER 1984 SPECIAL REPORT QUESTIONNAIRE	51.25
03-12	4067660001	THE WALL STREET JOURNAL	02/21/84-02/21/85	RENEWAL 1-YR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
03-12	4067660006	COLUMBIA BOOKS, INC	02/27/84	2 COPIES OF THE 1984 EDITION OF WASHINGTON REPRESENTATIVES	80.00
03-12	4067660017	LESLIE WOOLLEY	02/20/84	REIMBURSEMENT FOR PURCHASE OF 1983 EDITION OF WASHINGTON REPRESENTATIVES FOR OFFICE USE	42.40
03-12	4067660009	DES MOINES STAMP MFG. CO	02/02/84	PAYMENT FOR PERMA STAMP	19.40
03-12	4067660012	TERESA F FULLON	02/23/84	REIMBURSEMENT FOR PARKING IN DOWNTOWN D.C. - OFFICIAL BUSINESS WITH THE CONGRESSMAN	4.50
03-12	4067660010	AMERICAN BELL	12/01/83-12/31/83	LEASING TELEPHONE EQUIPMENT, FLORIDA DISTRICT OFFICE	395.07
03-12	4067660015	BILL MCCOLLUM	02/24/84-02/27/84	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC TO ORLANDO, FL AND RETURN - OFFICIAL BUSINESS	198.00
03-12	4067660013	LESLIE WOOLLEY	02/24/84	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO RESIDENCE - RTNG FROM OFFICIAL BUSINESS	6.00
03-12	4067660014	LESLIE WOOLLEY	02/20/84-02/24/84	REIMBURSEMENT FOR AIRFARE FROM D.C. TO ORLANDO, FL AND RETURN OFFICIAL BUSINESS	198.00
03-23	4081520048	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	38.50
03-23	4081830028	THOMAS J LANKFORD	02/24/84	PRINT QUEST RESULTS - 2/C	2,846.27
03-27	4081830026	FEDERAL EXPRESS CORP	03/27/84	POSTAGE TO TALLAHASSEE FROM WINTER PARK, FL DISTRICT OFFICE, OFFICIAL BUSINESS	15.00
03-27	4081830024	BILL MCCOLLUM	03/02/84-03/05/84	REIMBURSEMENT FOR ROUND-TRIP AIRFARE - OFFICIAL BUSINESS: WASHINGTON, DC TO ORLANDO, FL AND RETURN	198.00
03-27	4081830025	BILL MCCOLLUM	03/09/84-03/13/84	REIMBURSEMENT FOR ROUND-TRIP AIRFARE - OFFICIAL BUSINESS: WASHINGTON, DC TO ORLANDO, FL AND RETURN	216.00
03-27	4081830027	ITT DIALCOM INC	03/01/84	COMPUTER SERVICES, WASHINGTON OFFICE	500.00
03-27	4081830023	SOUTHERN BELL	03/10/84-02/19/84	PORTABLE TELEPHONE IN DISTRICT OFFICE	29.05
03-28	4086840015	BILL MCCOLLUM	03/16/84-03/19/84	REIMBURSEMENT FOR ROUND-TRIP AIRFARE: WASHINGTON, DC TO ORLANDO, FL AND RETURN	198.00
03-28	4086840016	VAUGHN S FORREST	03/12/84-03/14/84	REIMBURSEMENT FOR ROUND-TRIP AIRFARE: WASHINGTON, DC TO ORLANDO, FL AND RETURN	198.00
03-28	4086840013	ELAINE LOUISE WHIPPLE	03/13/84-03/14/84	REIMB FOR CAR MILEAGE FROM ORLANDO TO JACKSONVILLE, FL AND RETURN - OFFICIAL BUSINESS 306 MILES @ 20c	61.20
03-28	4086840014	SANDRA F DACE	02/27/84-03/13/84	REIMB FOR CAR MILEAGE FOR MARCH PLUS REIMB FOR OFFICE EXPENSE FOR LOCKSMITH 136 MILES @ 20c A MILE	30.98
03-28	4086840017	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	27.74
03-29	4087890369	ONK WINTER PARK JOINT VENTURE	03/01/84-03/30/84	RENT 1801 LEE RD, WINTER PARK, FL	2,000.00
03-29	4087450016	VAUGHN S FORREST	03/01/84-03/30/84	REIMB FOR OVERSEAS LONG DISTANCE TELEPHONE CALL - OFFICIAL BUSINESS	42.63
03-29	4087450017	A1&I INFORMATION SYSTEMS	01/01/84-01/31/84	LEASING PHONE EQUIPMENT - DISTRICT OFFICE IN WINTER PARK, FL	515.30
03-29	4087450018	A1&I INFORMATION SYSTEMS	03/01/84-03/31/84	LEASING PHONE EQUIPMENT - DISTRICT OFFICE IN WINTER PARK, FL	515.30
03-29	4087450019	UNITED TELEPHONE	03/01/84-04/03/84	LOCAL PHONE SERVICE FOR FLORIDA DISTRICT OFFICE	142.34
03-29	4087450020	UNITED TELEPHONE	03/04/84-04/03/84	FOREIGN EXCHANGE LINE FROM LAKE COUNTY, FL TO WINTER PARK, FL DISTRICT OFFICE	146.35
03-29	4089910018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	130.66
03-30	4099410018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	196.66
03-31	40959000216	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		827.39
03-31	409534950042	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		(31.46)
					<b>61,256.55</b>

TOTAL

## OFFICE OF THE HON. DAVE MCCURDY

## OFFICE EXPENSES

01-16	4010550018	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	1984 DUES	200.00
01-17	4011590019	SOUTHWEST DISTRIBUTION SERVICE	01/02/84-01/01/85	1 YEAR SUBSCRIPTION - NEW YORK TIMES	295.40
01-17	4011590020	SOUTHWEST DISTRIBUTION SERVICE	01/02/84-01/01/85	1 YEAR SUBSCRIPTION - WASHINGTON POST	78.80
01-17	4011590021	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	QUARTERLY SUBSCRIPTION TO WALL STREET JOURNAL	29.25
01-17	4011590022	OKLAHOMA PUBLISHING CO	01/24/84-01/23/85	1 YEAR SUBSCRIPTION TO DAILY OKLAHOMAN (DAILY & SUNDAY)	131.00
01-17	4011590023	OKLAHOMA PRESS SERVICE INC	12/01/83-12/31/83	NEWS CLIPPING SERVICE	46.02
01-19	4016630006	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	7.00
01-23	4019670024	IMOGENE HOLMES	01/09/84	FRAMING FOR OFFICE PHOTOS	78.08

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-23	4019670017	GRANDFIELD PUBLISHING CO.	01/01/84-12/31/84	1 YR SUBSCRIPTION TO THE BIG PASTURE NEWS		12.00
01-23	4019670020	THE OKLAHOMA OBSERVER	01/01/84-12/31/84	1 YEAR SUBSCRIPTION TO WASHINGTON CONGRESSIONAL OFFICE		20.00
01-23	4019670021	ROLL CALL	01/01/84-12/31/84	1 YEAR SUBSCRIPTION		25.00
01-23	4019670018	SOUTHWESTERN BELL	12/09/83-01/08/84	TELEPHONE SERVICE, LAWTON, OK		72.00
01-23	4019670022	HOWARD YOUNMAN	12/24/83-01/08/84	STAFF TRAVEL IN 4TH CONGRESSIONAL DISTRICT TULSA, OK		276.00
01-23	4019670023	HOWARD YOUNMAN	01/08/84	TRANSPORTATION TO AIRPORT		8.50
01-23	4019670026	WILLIAM VAUGHN CLARK	12/31/83-12/31/84	RENTAL ON POST OFFICE BOX FOR 1984		43.00
01-23	4019670025	REX J GIVENS	01/05/84	STAFF TRAVEL IN 4TH CONGRESSIONAL DISTRICT 181 MI TOLLS		46.64
01-23	4019670019	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR NORMAN, OK DISTRICT OFFICE		38.14
01-27	4024210001	THE WASHINGTON POST	01/07/84-01/06/85	SUBSCRIPTION TO WASHINGTON POST WEEKLY FOR NORMAN, OK DISTRICT OFFICE		39.00
01-27	4026890362	EQUITY MANAGEMENT	01/01/84-01/30/84	RENT 330 W GRAY SUITE 105 NORMAN, OK 73069		875.00
01-27	4024210002	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICE FOR JAN, 1984		975.00
01-27	4024210003	WILLIAM VAUGHN CLARK	01/10/84	STAFF TRAVEL TO DUNCAN, OK DISTRICT OFFICE (150 MILES)		36.00
01-31	4031900214	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983		1,275.40
01-31	4032410041	(STATIONERY ALLOWANCE CHARGED)	01/01/84			450.84
01-31	4032450023	THE DUNCAN BANNER	01/01/84-01/31/84	1 YR SUBSCRIPTION		15.48
02-07	4033300024	MOORE MONITOR	02/26/84-02/25/85	1 YR SUBSCRIPTION		53.65
02-07	4033300024	AVIATION WEEK & SPACE TECHNOLOGY	02/01/84-01/31/85	1 YR SUBSCRIPTION		12.48
02-07	4033300026	SOUTHWESTERN BELL	04/01/84-03/31/85	1 YR SUBSCRIPTION		45.00
02-07	4033300027	SOUTHWESTERN BELL	01/01/84-01/31/84	TELEPHONE SERVICE NORMAN, OK DISTRICT OFFICE		201.60
02-07	4033300028	SOUTHWESTERN BELL	01/09/84-02/08/84	TELEPHONE SERVICE LAWTON, OK DISTRICT OFFICE		84.02
02-07	4033300025	AGAR-FORD JARMON & MUDROW INSURANCE AGCY	01/03/84-02/02/84	TELEPHONE SERVICE DUNCAN, OK DISTRICT OFFICE		72.50
02-07	4033300021	MITCHELL W MERRYMAN	02/27/84-02/27/85	OL&T LIABILITY POLICY		75.00
02-07	4033300023	C & P TELEPHONE	12/08/83-12/15/83	2 TRIPS TO DUNCAN, OK STAFF OFFICIAL TRAVEL, 300 MILES		72.00
02-09	4038430004	MEG CROSSLEY	12/01/83-12/31/83	LONG DISTANCE SERVICE		4.59
02-09	4038430006	CONGRESSIONAL QUARTERLY INC	01/01/84-01/31/84	CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE		100.00
02-09	4038430005	DAVE MCCURDY	01/11/84	CO BINDERS		28.00
02-09	4038430003	WILLIAM VAUGHN CLARK	12/19/83	AIRLINE TRAVEL TO ST. LOUIS ONE-WAY		36.00
02-14	4044500032	DAVID R RAMAGE	01/24/84	STAFF TRAVEL TO DUNCAN, OK DISTRICT OFFICE 150 MI @ 24		91.50
02-14	4044500029	GSA, OAD, FINANCE DIVISION	01/23/84	PRINTING		111.05
02-14	4044500030	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE NORMAN, OK DISTRICT OFFICE		20.00
02-22	4045640010	THE LAWTON CONSTITUTION	02/19/84-02/18/85	FTS SERVICE LAWTON, OK DISTRICT OFFICE		79.00
02-22	4046400011	THE OKLAHOMA OBSERVER	02/19/84-02/18/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE		69.00
02-22	4046400013	OKLAHOMA PRESS SERVICE INC.	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR NORMAN, OK DISTRICT OFFICE		19.61
02-24	4046400012	OKLAHOMA PRESS SERVICE INC.	01/01/84-01/31/84	CLIPPING SERVICE		67.34
02-24	4035650024	EQUITY MANAGEMENT	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES		14.00
02-27	4035650026	EQUITY MANAGEMENT	02/01/84	RENT 330 W GRAY SUITE 105 NORMAN, OK 73069		875.00
02-28	4035660022	SOUTHWESTERN BELL	02/01/84-02/29/84	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE		121.45
02-28	4035660025	SOUTHWESTERN BELL	02/03/84-03/02/84	DUNCAN, OK MON HILS SVC		44.30
02-28	4035660026	DAVE MCCURDY	01/29/84-01/31/84	AIRLINE TICKET FROM DC TO OKLAHOMA CITY TO DC		592.00
02-28	4035660027	DAVE MCCURDY	02/03/84	AIRLINE TICKET FROM DC TO OKLAHOMA CITY		160.00
02-28	4035660028	DAVE MCCURDY	02/03/84	AIRLINE TICKET DC TO OKLAHOMA CITY TO DC		320.00
02-28	4035660029	STEPHEN K PATTERSON	02/09/84-02/12/84	STAFF AIRLINE TICKET DC TO OKLAHOMA CITY TO DC		308.00
02-28	4035660020	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICE		1,042.52

OFFICE OF THE HON. DAVE MCCURDY—Continued



02-28	4055600021	REX J GIVENS.....	02/03/84	STAFF TRAVEL 50 MI AT 24/MI.	12.00
02-28	4055600025	STEPHEN K PATTERSON.....	02/09/84	STAFF TRAVEL - AUTO RENTAL	215.61
02-28	4055600030	STEPHEN K PATTERSON.....	02/11/84	OKLAHOMA PRESS ASSOC MEETING FEE	11.50
02-28	4055800025	C & P TELEPHONE.....	01/30/84	LONG DISTANCE SERVICE - C&P	6.19
02-28	4055800026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/30/84	LONG DISTANCE SERVICE - AT&T	18.42
02-28	4055800036	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058430020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83	LOCAL EQUIPMENT CHARGE	263.87
02-28	4058430020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPM (NORMAN, OK)	101.90
02-28	4055800028	SOUTHWESTERN BELL.....	02/03/84	AT&T INFO SYS	28.45
02-28	4055800028	SOUTHWESTERN BELL.....	02/01/84	DUNCAN - AT&T TOLL CALLS	1.53
02-28	4055800024	SOUTHWESTERN BELL.....	02/01/84	AT&T TOLL CALLS	127.52
02-29	4060900195	(EQUIPMENT ALLOWANCE CHARGE)	02/01/84	AT&T TOLL CALLS	76.71
02-29	4061630024	(STATIONERY ALLOWANCE CHARGE)	02/01/84	1 YEAR SUBSCRIPTION DAILY AND SUNDAY	89.00
03-05	4061660012	TULSA WORLD/TULSA TRIBUNE.....	03/01/84	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 300 MI AT 24/MI	92.00
03-05	4061660013	WILLIAM VAUGHN CLARK.....	02/07/84	FIS SERVICE NORMAN, OK DISTRICT OFFICE	298.77
03-05	4061660014	GSA, OAD, FINANCE DIVISION.....	02/22/84	FIS SERVICE LAWTON, OK DISTRICT OFFICE	20.00
03-05	4061660015	GSA, OAD, FINANCE DIVISION.....	02/22/84	ONE MEDIA LIST BOOK	15.00
03-07	4062660010	OKLAHOMA PRESS SERVICE INC.....	02/24/84	MONTHLY SERVICE	62.53
03-07	4062660008	SOUTHWESTERN BELL.....	02/09/84	TRAVEL IN CONG DISTRICT - 75 MI AT 24/MI	42.00
03-07	4062660012	DAVE MCCURDY.....	02/11/84	STAFF TRAVEL 2 R/T NORMAN, OK TO DUNCAN, OK 300 MI AT 24/MI	72.00
03-07	4062660011	WILLIAM VAUGHN CLARK.....	02/09/84	AT&T INFORMATION SYSTEM	26.95
03-08	4065320026	SOUTHWESTERN BELL.....	02/09/84	PARKING EXPENSE FOR OFFICIAL MEETING	5.00
03-08	4065320026	DAVE MCCURDY.....	01/04/84	EXPRESS MAIL	11.40
03-08	4065320024	DAVE MCCURDY.....	01/03/84	BUSINESS LUNCH FOR CONSTITUENTS (2 GROUPS)	23.76
03-08	4065320025	DAVE MCCURDY.....	01/21/84	COFFEE SUPPLIES	12.46
03-08	4065320027	DAVE MCCURDY.....	02/01/84	CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE	80.00
03-09	4068630015	MEG CROSSLEY.....	02/24/84	PRINTING	71.00
03-09	4068630019	DAVID R RAMAGT.....	02/25/84	AIRLINE TICKET TULSA, OKC TO DC	188.00
03-09	4068630016	DAVE MCCURDY.....	02/25/84	STAFF TRAVEL 50 MI AT 24/MI IN DISTRICT	12.00
03-09	4068630017	REX J GIVENS.....	02/17/84	STAFF TRAVEL 50 MI AT 24/MI IN DISTRICT	85.20
03-09	4068630018	BECKI MCCLURE.....	03/02/84	PHOTO FRAMING FOR WASHINGTON OFFICE	81.76
03-15	4073620024	HOWARD YOUNMAN.....	02/01/84	NEWS CLIPPING SERVICE	503.00
03-15	4073620025	OKLAHOMA PRESS SERVICE INC.....	01/01/84	DUNCAN, OK DISTRICT OFFICE	287.00
03-23	4083510001	GENERAL SERVICES ADMINISTRATION.....	01/01/84	LAWTON, OK	29.25
03-23	4083510002	GENERAL SERVICES ADMINISTRATION.....	04/01/84	QTRLY SUBSCRIPTION WALL STREET JOURNAL	875.00
03-29	4087670021	SOUTHWEST DISTRIBUTION SERVICE.....	03/05/84	RENT 330 W GRAY SUITE 105 NORMAN OK 73069	50.43
03-29	4087670020	EQUITY MANAGEMENT.....	03/05/84	MONTHLY SERVICE FOR DUNCAN, OK DISTRICT OFFICE	102.30
03-29	4087670024	SOUTHWESTERN BELL.....	03/01/84	MONTHLY SERVICE FOR NORMAN, OK DISTRICT OFFICE	999.27
03-29	4087670026	SOUTHWESTERN BELL.....	03/01/84	COMPUTER SERVICE FOR MARCH PRIME TIME	72.00
03-29	4087670023	ITT DIALCOM INC.....	03/05/84	STAFF TRAVEL 300 MILES AT 24/MI	8.28
03-29	4087670020	MITCHELL W MERRYMAN.....	02/01/84	LONG DISTANCE SERVICE	28.72
03-29	4087670022	C & P TELEPHONE.....	03/03/84	AT&T INFORMATION SYSTEMS FOR DUNCAN, OK DISTRICT OFFICE	102.85
03-29	4087670025	SOUTHWESTERN BELL.....	03/01/84	AT&T INFORMATION SYSTEMS FOR NORMAN, OK DISTRICT OFFICE	6.99
03-29	4087670027	SOUTHWESTERN BELL.....	03/01/84	AT&T INFORMATION SYSTEMS LONG DISTANCE SERVICE NORMAN, OK DISTRICT OFFICE	114.84
03-30	4087670028	SOUTHWESTERN BELL.....	01/01/84	LOCAL TELEPHONE SERVICE	153.98
03-30	4089890030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	LOCAL EQUIPMENT CHARGE	1,179.74
03-30	4089890028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84	LOCAL EQUIPMENT CHARGE	128.54
03-31	4090300198	(EQUIPMENT ALLOWANCE CHARGE)	03/01/84	LOCAL EQUIPMENT CHARGE	128.54
03-31	4093400019	(STATIONERY ALLOWANCE CHARGE)	03/01/84	LOCAL EQUIPMENT CHARGE	128.54
03-31	4093400021	(STATIONERY ALLOWANCE CHARGE)	03/01/84	LOCAL EQUIPMENT CHARGE	128.54
TOTAL					17,781.95

## ADJUSTMENTS / REFUNDS

12-05	4083990025	DAVE MCCURDY.....	11/77/83-11/29/83	REFUND DUE TO A DUPLICATE PAYMENT FOR TRAVEL EXPENSES	( 160.00)
TOTAL					( 160.00)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOSEPH M MCDONALD</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4009550025	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	SUBSCRIPTION - USA TODAY - WASHINGTON OFFICE	19.60	
01-11	4009550026	POL-AM JOURNAL	01/01/84-12/31/84	SUBSCRIPTION - SCRANTON OFFICE	6.00	
01-11	4009550027	TRIBUNE BANNER	01/01/84-01/01/85	NEWSPAPER - SUBSCRIPTION FOR SCRANTON OFFICE	13.00	
01-11	4009550029	THE CARBONDALE NEWS	01/01/84-01/31/85	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	1,397.00	
01-11	4009550024	PROGRAM DEVELOPMENT CORP	12/30/83	COMPUTER SERVICE	1,015.44	
01-12	4011640010	GATEWAY FORD & MERCURY	09/15/83-12/15/83	MONTHLY PAYMENTS ON LEASED AUTO	87.00	
01-19	4017800002	THE POCONO RECORD	02/05/84-02/05/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	20.00	
01-19	4017800003	THE WAYNE INDEPENDENT	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	19.00	
01-19	4017800004	SQUANNA TRANSCRIPT, INC	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	12.00	
01-19	4017800005	CANTON INDEPENDENT	01/15/84-01/15/85	LONG DISTANCE TELEPHONE SERVICE SCRANTON OFFICE	210.33	
01-19	4017800001	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/83	OFCL TRVL FROM WASH, DC TO 10TH CONG DIST (CLARK SUMMIT, PA) AND RET VIA PERSONAL AUTO 524 MI @ 24c/Mi	125.76	
01-23	4018810020	JOSEPH M MCDONALD	12/27/83-01/02/84	FTS TELEPHONE SERVICE SCRANTON OFFICE	52.35	
01-23	4018810021	GSA, OAO, FINANCE DIVISION	12/22/83	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	483.00	
01-27	4026890363	NDC MANAGEMENT CORPORATION	01/01/84-01/30/84	MAGAZINE SUBSCRIPTION	37.00	
01-30	4025870028	FORTUNE	04/01/84-03/31/85	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	240.63	
01-30	4025870032	C & P TELEPHONE	12/01/83-12/31/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	972.39	
01-31	4031500378	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	SUBSCRIPTION	10.00	
01-31	4025200027	FOREST CITY NEWS	12/31/83-12/31/84	TRANSPORTATION VIA CLASS 1 AVIATION TO SCRANTON, PA AND RETURN TO DC ON OFFICIAL BUSINESS	749.00	
01-31	4027520017	TEMPO	01/02/84-01/02/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO SCRANTON, PA VIA EASTERN AIRLINES	110.00	
01-31	4025200028	CLASS 1 AVIATION INC	01/12/84-01/12/84	CREDIT FOR 1983	(14.34)	
01-31	4025200028	JAMES W DYER	12/28/83	FOOD WHILE IN TRAVEL STATUS MEETING WITH CONSTITUENT	56.10	
01-31	4032410021	(STATIONARY ALLOWANCE CHARGED)	01/01/84	MONTHLY CHARGE FOR LEASED AUTO	338.48	
01-31	4032450003	JAMES W DYER	12/29/83-12/30/83	REIMBURSEMENT FOR MOTOR VEHICLE REGISTRATION APPLICATION FOR LEASED AUTO	24.00	
01-31	4025200031	GATEWAY FORD & MERCURY	12/15/83-01/15/84	GASOLINE FOR LEASED AUTO	20.50	
01-31	4027220024	MICHAEL RUSSIN	01/16/84	GASOLINE FOR LEASED AUTO	33.50	
01-31	4027520018	LEONARD'S TEXACO SERVICE	11/26/83-01/02/84	GASOLINE FOR LEASED AUTO	32.50	
01-31	4027520019	LEONARD'S TEXACO SERVICE	01/10/84-01/17/84	REIMB FOR GASOLINE FOR LEASED AUTO	55.00	
01-31	4027520020	REID'S SERVICE STATION	12/15/83-12/28/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	25.74	
01-31	4027520021	REID'S SERVICE STATION	01/05/84-01/12/84	PARKING OFFICIAL BUSINESS	9.00	
01-31	4027520022	MICHAEL RUSSIN	12/28/83-12/31/83	OFCL TRVL FM WASH, DC TO 10TH CONG DIST (CLARK SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MILES @ 24c/Mi	125.76	
01-31	4027520023	JAMES W DYER	12/28/83-12/31/83	REIMB FOR FOOD AND LODGING WHILE ON OFFICIAL TRAVEL - LODGING AND FOOD	125.85	
01-31	4027220023	ROBERT H RESE	01/10/84-01/12/84	FTS TELEPHONE CHARGES SCRANTON OFFICE	52.35	
01-05	4031400015	GSA, OAO, FINANCE DIVISION	01/22/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	38.50	
02-07	4034330008	NEW YORK TIMES	01/02/84-04/01/84	DRINKING WATER SCRANTON OFFICE	4.00	
02-07	4034330009	GLEN SUMMIT SPRINGS WATER CO	12/30/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH C.D. (SCRANTON, PA) & RETURN VIA FREEDOM AIRLINES	128.00	
02-09	4038430007	ROBERT H RESE	01/26/84-01/30/84	COMPUTER SERVICES	1,725.00	
02-14	4040320011	PROGRAM DEVELOPMENT CORP	01/31/84	TELEPHONE SERVICE - SCRANTON OFFICE	211.43	
02-16	4049580018	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/84			

02-21	4045790010	TERESA M BAKER	02/01/84	REIMB FOR CAB FARE TO ATTEND MEETING AT H.U.D.	4.00
02-21	4045790019	ROBERT H REESE	02/02/84-02/06/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH C.D. (SCRANTON, PA) & RETURN VIA FREEDOM AIRLINES	128.00
02-23	4046650017	WESTERN UNION	01/31/84	TELEGRAPHIC SERVICES	174.84
02-27	4055890367	NDC MANAGEMENT CORPORATION	02/01/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	485.00
02-27	4054300018	JOSEPH M MCDADE	02/10/84-02/13/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH DIST (CLARKS SUMMIT, PA) & RTN VIA PVT AUTO, 524 MI @ 24c	125.76
02-27	4054300017	ROBERT H REESE	02/09/84-02/13/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH DIST (SCRANTON, PA) & RETURN VIA FREEDOM AIRLINES	128.00
02-28	4058750019	THE DAILY REVIEW	02/27/84-02/27/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	64.75
02-28	4058750020	THE TRI-STATE GAZETTE	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	54.60
02-28	4058750021	JOSEPH M MCDADE	02/18/84-02/20/84	OFCL TRL FROM WASHINGTON, DC TO 10TH CONG. DIST (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO 524 MILES	125.76
02-28	4054860001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058460028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	268.97
02-29	4060900346	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	XEROX 'DEAR COLLEAGUE	970.58
02-29	4054310026	THOMAS J LANKFORD	01/09/84	CREDIT FOR 1983	10.10
02-29	4061600032	(STATIONERY ALLOWANCE CHARGED)	02/29/84		10.10
02-29	4061600032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	OFFICIAL TRAVEL FROM WASH., DC TO 10TH CO (SCRANTON, PA) & RETURN VIA FREEDOM AIRLINES	(84.21)
03-07	4062450003	ROBERT H REESE	02/16/84-02/21/84	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	300.18
03-07	4062450002	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P AT&T	128.00
03-07	4062450001	C & P TELEPHONE	01/01/84-01/31/84	PRINT QUESTIONNAIRE - T/S	14.00
03-09	4067820001	THOMAS J LANKFORD	02/04/84	SUBSCRIPTION WASHINGTON OFFICE	204.31
03-09	4068630032	THE ECONOMIST	03/24/84-03/17/85	XEROX 'DEAR COLLEAGUE'	85.00
03-09	4067820002	THOMAS J LANKFORD	02/09/84	COMPUTER SERVICES	10.10
03-09	4068630020	PROGRAM DEVELOPMENT CORP	02/29/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	1,772.00
03-12	4068630016	THE EVENING TIMES	03/11/84-03/11/85	REIMBURSEMENT FOR FEDERAL EXPRESS MAILING	62.00
03-14	4068630015	GERTRUDE L WISER	02/22/84	MEALS WITH CONSTITUENTS	12.50
03-14	4069700029	MICHAEL RUSSSEN	02/21/84-02/25/84	GASOLINE FOR LEASED AUTO	38.25
03-14	4069700024	LEONARD S TEXACO SERVICE	01/13/84-02/17/84	GASOLINE FOR LEASED AUTO	100.40
03-14	4069700025	REID'S SERVICE STATION	01/20/84-02/20/84	GASOLINE FOR LEASED AUTO	99.50
03-14	4069700026	MICHAEL RUSSSEN	01/28/84-02/18/84	REIMB FOR GASOLINE & CAR WASH FOR LEASED AUTO	73.20
03-14	4069700027	MICHAEL RUSSSEN	02/21/84-02/23/84	REIMB FOR HOTEL BILLS WHILE ON OFFICIAL TRAVEL IN 10TH CONG. DISTRICT HOLIDAY INN PENN WELLS HOTEL	54.06
03-14	4069700028	MICHAEL RUSSSEN	02/21/84-02/25/84	REIMB FOR FOOD WHILE IN OFFICIAL TRAVEL STATUS	47.97
03-16	4074510030	AVIATION WEEK & SPACE TECHNOLOGY	05/01/84-05/01/85	SUBSCRIPTION	45.00
03-16	4074510031	THE LOCK HAVEN EXPRESS	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	60.00
03-16	4074510031	CAROL BERG	03/06/84	REIMB FOR APPOINTMENT CALENDAR	6.50
03-16	4074510028	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAPH SERVICES	4.58
03-19	4075660001	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/84	BELL OF PENN SERVICE	172.40
03-19	4075660004	GATEWAY FORD & MERCURY	02/09/84	STATE INSPECTION AND SERVICING OF LEASED AUTO	71.30
03-19	4075660002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/84	ATT INFORMATION SYSTEM	66.43
03-19	4075660003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/84	ATT COMMUNICATIONS	69.15
03-26	4082330008	GLEN SUMMIT SPRINGS WATER CO	02/29/84	DRINKING WATER SCRANTON OFFICE	4.00
03-26	4082330009	JOSEPH M MCDADE	03/16/84-03/18/84	OFCL TRAVEL FROM WASH, DC TO 10TH DIST (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO, 524 MI @ 24c /mi.	125.76
03-28	4087430012	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE	1.56
03-28	4087430013	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE	177.85
03-29	4087450022	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	NEWSPAPER SUBSCRIPTION USA TODAY	19.60
03-29	4087890371	NDC MANAGEMENT CORPORATION	03/01/84-03/30/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	633.00
03-29	4087450021	GATEWAY FORD & MERCURY	01/15/84-02/15/84	MONTHLY CHARGE FOR LEASED AUTO	338.48
03-30	4089620017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	113.39
03-30	4090420016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	160.53
03-31	4090900345	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		868.47
03-31	4093140022	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		667.17
TOTAL					21,516.03

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LARRY MCDONALD</b>						
<b>OFFICIAL EXPENSES</b>						
01-30	4024870038	RIDDLE, INC.	09/19/83-10/11/83	COPY MACHINE SUPPLIES AND PAPER FOR DISTRICT OFFICE		45.37
01-30	4024870039	ROME CABLE TV	09/09/83-11/09/83	CABLE TV SERVICE FOR DISTRICT OFFICE		28.70
01-30	4024870030	SOUTH CENTRAL BELL	11/13/83	FINAL PHONE SERVICE FOR DISTRICT OFFICE		36.77
01-30	4024870031	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		43.30
01-30	4024870032	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		144.31
03-23	4083510003	GENERAL SERVICES ADMINISTRATION	10/61/83-11/08/83	ROME GA 00000		11.00
<b>TOTAL</b>					<b>331.65</b>	
<b>OFFICE OF THE HON. BOB MCWEEN</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4005600005	DAYTON NEWSPAPERS INC	01/03/84-12/31/84	YEARLY SUBSCRIPTION DAYTON DAILY NEWS		78.00
01-11	4005600006	DAYTON NEWSPAPERS INC	01/03/84-12/31/84	YEARLY SUBSCRIPTION		78.00
01-11	4005600007	CHILLICOTHE GAZETTE	01/03/84-12/31/84	YEARLY SUBSCRIPTION		99.00
01-11	4005600008	CHILLICOTHE GAZETTE	11/28/83-12/31/83	MONTHLY SUBSCRIPTION		14.50
01-11	4005600009	THE MICHIGAN NEWS	01/03/84-12/31/84	YEARLY SUBSCRIPTION		12.50
01-11	4005600010	THE MICHIGAN NEWS	01/03/84-12/31/84	YEARLY SUBSCRIPTION		20.00
01-11	4005600011	THE POST	01/03/84-12/31/84	YEARLY SUBSCRIPTION		78.75
01-11	4005600012	CONGRESSIONAL QUARTERLY INC.	12/01/83-12/31/84	YEARLY SUBSCRIPTION		546.00
01-11	4005600013	WASH MAGAZINE	01/22/84-12/31/84	YEARLY SUBSCRIPTION		18.00
01-11	4005600014	WASH MAGAZINE	01/22/84-12/31/84	YEARLY SUBSCRIPTION		62.40
01-11	4005600015	WILLIAM C. KREIER	01/03/84-01/03/85	CONGRESSIONAL EXPENSES MEALS WHILE ON OFFICIAL BUSINESS		24.50
01-11	4005600016	C & P TELEPHONE	11/02/83-11/17/83	LONG DISTANCE SERVICE		91.04
01-11	4005600017	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	TELEGRAM		29.18
01-11	4005600018	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES-TI		40.40
01-11	4005600019	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES-TI		80.80
01-16	4010550025	BOB MCWEEN	01/02/84-01/04/84	MONTHLY TRIP AIRFARE DAYTON WASHINGTON DAYTON		288.00
01-16	4010550026	THOMAS FLANKFORD	12/05/83-12/05/83	PRINTING		4.47110
01-16	4010550027	THE LOGAN DAILY NEWS	12/05/83-12/05/83	YEARLY SUBSCRIPTION		53.00
01-16	4010550028	OHIO BELL TELEPHONE	12/17/83-12/31/83	DECEMBER SERVICE & EQUIPMENT		125.65
01-16	4010550029	OHIO BELL TELEPHONE	12/17/83-12/31/83	JANUARY SERVICE & EQUIPMENT		97.13
01-16	4012600083	POSTMASTER	01/01/84-01/15/84	1 SHEET 20 CENT STAMPS		20.00
01-16	4012600084	POSTMASTER	12/22/83	1 SHEET OF 20 CENT STAMPS		20.00
01-19	4019600020	BOB MCWEEN	12/19/83	IN DISTRICT TRAVEL - 1600 MILES @ 24 PER MILE		384.00
01-19	4016630007	HOUSE RECORDING STUDIO	12/08/83-12/31/83	OFFICIAL RECORDING SERVICES		82.00
01-20	4019240013	THE WESTERN STAR	01/05/84-01/04/85	YEARLY SUBSCRIPTION		16.50
01-20	4019240014	THE ATHENS MESSENGER	01/24/84-01/24/85	YEARLY SUBSCRIPTION		87.00
01-20	4019240015	RONALD C. SEILING	01/03/84-12/31/84	YEARLY SUBSCRIPTION - COLUMBUS DISPATCH		78.00
01-20	4019240016	GENERAL TELEPHONE CO OF OHIO	01/07/84-02/07/84	TELEPHONE SERVICE		137.72
01-20	4019410022	BOB MCWEEN	01/03/84-01/11/84	IN DISTRICT TRAVEL 1800 MILES @ 24 PER MILE		432.00
01-31	4032500267	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			3,179.39
01-31	4032500268	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			2,030.10
01-31	4025400023	BOB MCWEEN	01/12/84-01/23/84	IN DISTRICT TRAVEL 2500 MILES @ 24 PER MILE		600.00



01/31	4032500025	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	10 SHEETS 20 CENT STAMPS	32.50
02/05	40271610022	POSTMASTER	01/03/84	1 OVERNIGHT SERVICE	200.00
02/05	4027610023	POSTMASTER	01/04/84	PRINTING	9.35
02/15	4044210009	THOMAS J LANKFORD	12/27/83	YEARLY SUBSCRIPTION	38.60
02/15	4044210007	OHIO MAGAZINE	01/03/84-12/31/84	MONTHLY SERVICE	10.00
02/15	4044210006	OHIO BELL TELEPHONE	01/17/84-02/16/84	ONE WAY AIRFARE COLUMBUS/WASHINGTON	232.79
02/15	4044210003	BOB MCWEN	01/22/84	ONE WAY AIRFARE WASHINGTON/DAYTON	84.00
02/15	4044210004	BOB MCWEN	01/27/84	ONE WAY AIRFARE COLUMBUS/WASHINGTON	78.00
02/15	4044210005	BOB MCWEN	01/31/84	CONGRESSIONAL LODGING	20.80
02/15	4044210008	BOB MCWEN	01/30/84	IN DISTRICT TRAVEL 2400 MILES @ 24c MILE	57.44
02/15	4045850036	BOB MCWEN	01/24/84-02/06/84	11 MONTHLY CHARGES	576.00
02/15	4044210001	GSA, OAD, FINANCE DIVISION	01/22/84	YEARLY SUBSCRIPTION	40.00
02/15	4044210002	GSA, OAD, FINANCE DIVISION	01/22/84	YEARLY SUBSCRIPTION	32.00
02/21	4045790011	NEW YORK TIMES	01/27/84-01/26/85	YEARLY SUBSCRIPTION	30.00
02/21	4045790013	THE GREENFIELD DAILY TIMES	01/03/84-12/31/84	YEARLY SUBSCRIPTION	8.00
02/21	4045790014	THE TELEGRAM	01/03/84-12/31/84	SUPPLIES	6.91
02/21	4045790012	JOAN W RANDELL	01/26/84	COMPUTER OUTLET	31.37
02/21	4045790016	PPC	01/28/84	ONE WAY AIRFARE DAYTON-DCH	144.00
02/21	4045790017	CHARLES GREENER	01/15/84-01/19/84	TRAVEL TO DISTRICT DAYTON, OH 1445 MILES @ 20 PA. TURNPIKE	291.10
02/21	4045790015	ALICIA L. BOEHM TUCKER	02/07/84-03/07/84	MONTHLY TELEPHONE SERVICE	129.05
02/22	4048810011	GENERAL TELEPHONE OF OHIO	12/01/83-12/31/83	DATA SERVICE	15.82
02/22	4048820002	C & P TELEPHONE	01/16/84-01/21/84	ROUNDTRIP TO DISTRICT & IN DISTRICT - 1697 MILES @ 20c MILE	339.40
02/22	4048820030	JOHN M BRIDGELAND	12/01/83-12/31/83	LONG DISTANCE SERVICE	315.56
02/22	4048820001	C & P TELEPHONE	01/16/84-01/19/84	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	289.00
02/24	4049420028	JOAN W RANDELL	01/16/84-01/31/84	TELEPHONE SERVICE	20.59
02/24	4049420029	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	68.75
02/24	4053630025	HOUSE RECORDING STUDIO	01/01/84-01/31/84	YEARLY SUBSCRIPTION	57.20
02/27	4052340014	COLUMBUS CITIZEN-JOURNAL	03/25/84-03/24/85	CAR RENTAL-CONGRESSIONAL DISTRICT	210.03
02/27	4052340013	JOAN W RANDELL	01/16/84-01/19/84	CONGRESSIONAL LODGING	23.24
02/27	4052340015	JOAN W RANDELL	01/16/84	PRINTING - MTG. CARDS	2,052.50
02/28	4058720028	THOMAS J LANKFORD	02/01/84 02/14/84	BUILDING FOR FARMERS CONFERENCE IN CONGRESSIONAL DISTRICT	125.00
02/28	4058650027	FAYETTE COUNTY AGRICULTURAL SOCIETY	02/20/84	R/T AIRFARE WASHINGTON/DAYTON/WASHINGTON	156.00
02/28	4058720030	3 MOM'S CATERING	02/09/84 02/21/84	BREAKFASTS FOR FARMERS CONFERENCE	262.50
02/28	4058650028	WILLIAM C KRIEGER	02/20/84	LUNCHEON WITH OHIO ASCS BOARD MEMBERS	48.32
02/28	4058650029	WILLIAM C KRIEGER	02/20/84	IN DISTRICT TRAVEL 318 MILES AT 20c	63.60
02/28	4058720029	JOAN W RANDELL	01/16/84-01/19/84	LONG DISTANCE AT&T COMMUNICATIONS	189.07
02/28	4058650026	C & P TELEPHONE	01/31/84	LOCAL TELEPHONE SERVICE	351.19
02/28	4058720027	C & P TELEPHONE	01/31/84	LOCAL EQUIPMENT CHARGE	(.01)
02/28	4058650027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	PRINTING	3,179.39
02/28	4059430022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	BLACK TAPES	1,124.13
02/29	4060900262	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	IN DISTRICT CONGRESSIONAL TRAVEL-1574 MILES	377.76
02/29	4061510012	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	IN DISTRICT CONGRESSIONAL TRAVEL-624 MI AND CONG DINNER	281.26
02/29	4061510011	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	YEARLY SUBSCRIPTION	6.00
03/05	4059320027	THOMAS J LANKFORD	02/16/84 02/12/85	R/T AIRFARE WASHINGTON/DAYTON/WASHINGTON	156.00
03/05	4059320028	DIANA K. GRIFFITH	02/16/84 02/21/84	3 SHEETS 50 CENT STAMPS, 3 SHEETS 13 CENT STAMPS	240.00
03/05	4059320029	BENCHMARK SYSTEMS	02/24/84	EXPRESS MAIL	5.85
03/05	4059320026	WILLIAM C KRIEGER	02/09/84	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	156.00
03/05	4059320029	HELEN M HIRSTAND	02/23/84-02/26/84	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	288.00
03/07	4062330032	THE MANCHESTER SIGNAL	03/01/84-03/04/84	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	156.00
03/07	4062330031	CHARLES GREENER	03/05/84 03/06/84	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	156.00
03/09	4066640006	POSTMASTER	12/31/83	OFFICIAL HABITATIONAL FUNDS	240.00
03/09	4066640007	POSTMASTER			
03/12	4067660018	BOB MCWEN			
03/13	4072420006	BOB MCWEN			
03/13	4072420007	BOB MCWEN			
03/14	4065470019	COPELANDS MOUNT VERNON			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-14	4069470020	COPLANDS MOUNT VERNON.....	02/06/84	OFFICIAL HABITATIONAL FUNDS.....	65.00	65.00
03-14	4069470021	FOREIGN AFFAIRS.....	02/10/84-02/10/85	YEARLY SUBSCRIPTION.....	22.00	22.00
03-15	4073430001	CLEVELAND MAGAZINE.....	02/03/84	YEARLY SUBSCRIPTION.....	14.00	14.00
03-15	4073430002	THE CINCINNATI MAGAZINE.....	02/09/84	YEARLY SUBSCRIPTION.....	12.00	12.00
03-15	4073430003	THE QUEEN CITY SUBURBAN PRESS.....	02/01/84-02/01/85	YEARLY SUBSCRIPTION - LOVELAND HERALD.....	8.00	8.00
03-15	4073430005	GREENFIELD DAILY TIMES.....	03/01/84-03/01/85	YEARLY SUBSCRIPTION.....	7.50	7.50
03-15	4073430004	ABBOTT'S SIGNS AND SCENIC PAINTINGS.....	02/14/84	PRINTING.....	40.00	40.00
03-15	4073430006	GSA, OAD, FINANCE DIVISION.....	02/22/84	MONTHLY CHARGES.....	80.80	80.80
03-15	4073430007	GSA, OAD, FINANCE DIVISION.....	02/22/84	MONTHLY CHARGES.....	40.40	40.40
03-22	4080220002	CHILLICOTHE GAZETTE.....	03/31/84-03/31/85	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE.....	86.00	86.00
03-22	4080220005	NEWS WATCHMAN.....	04/01/84-04/01/85	YEARLY SUBSCRIPTION.....	13.50	13.50
03-22	4080220001	BENCHMARK SYSTEMS.....	02/29/84	BLACK TAPE.....	167.00	167.00
03-22	4080220004	GENERAL TELEPHONE OF OHIO.....	03/07/84-04/07/84	MONTHLY SERVICE.....	129.05	129.05
03-22	4080220010	BOB MCWEEN.....	03/10/84	CONGRESSIONAL LODGING.....	68.81	68.81
03-23	4083510004	WILLIAM C KRIEGER.....	02/01/84-02/29/84	IN DISTRICT TRAVEL 1160 MILES.....	278.40	278.40
03-23	4083510005	GENERAL SERVICES ADMINISTRATION.....	01/01/84-03/31/84	PORTSMOUTH, OH.....	782.00	782.00
03-23	4081520049	HOUSE RECORDING STUDIO.....	01/01/84-03/31/84	HILLSBORO, OH.....	1,282.00	1,282.00
03-26	4082330012	GENERAL MARKETING SYSTEMS.....	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES.....	222.00	222.00
03-26	4082330016	THOMAS J LANKFORD.....	02/27/84	PRINTING.....	247.00	247.00
03-26	4082330011	THE DAILY TIMES.....	02/29/84	PRINTING.....	3,406.91	3,406.91
03-26	4082820022	THE RECORD-HERALD.....	02/28/84-02/28/84	YEARLY SUBSCRIPTION.....	70.20	70.20
03-26	4082330013	OHIO BELL TELEPHONE.....	03/14/84	YEARLY SUBSCRIPTION.....	56.00	56.00
03-26	4082330010	BOB MCWEEN.....	02/22/84	OHIO BELL SERVICE.....	174.50	174.50
03-26	4082820024	BOB MCWEEN.....	03/10/84	ONE WAY AIRFARE WASHINGTON/COLUMBUS.....	115.00	115.00
03-26	4082820023	BOB MCWEEN.....	03/15/84-03/16/84	ROUNDTRIP AIRFARE WASHINGTON/DAYTON/CINCINNATI/ WASHINGTON.....	177.00	177.00
03-26	4082330014	OHIO BELL TELEPHONE.....	03/15/84	OFFICIAL DISTRICT LODGING.....	56.29	56.29
03-26	4082330015	OHIO BELL TELEPHONE.....	02/22/84	AT&T INFORMATION.....	89.05	89.05
03-28	4086840021	THOMAS J LANKFORD.....	02/22/84	AT&T COMMUNICATION.....	41.93	41.93
03-28	4083460032	C & P TELEPHONE.....	03/16/84	PRINTING.....	2,148.05	2,148.05
03-28	4086840018	C & P TELEPHONE.....	02/01/84-02/29/84	DATA SERVICE.....	20.96	20.96
03-28	4086840022	C & P TELEPHONE.....	02/01/84-02/29/84	LONG DISTANCE SERVICE.....	28.57	28.57
03-28	4086840019	GSA, OAD, FINANCE DIVISION.....	02/01/84-02/29/84	LONG DISTANCE SERVICE.....	135.52	135.52
03-28	4086840020	GSA, OAD, FINANCE DIVISION.....	03/22/84	TI MONTHLY CHARGES.....	40.40	40.40
03-28	4086840017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	TI MONTHLY CHARGES.....	80.80	80.80
03-30	4098590018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	126.29	126.29
03-30	4098400019	EQUIPMENT ALLOWANCE CHARGED.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE.....	229.85	229.85
03-31	4098900263	(STATIONARY ALLOWANCE CHARGED).....	03/01/84-03/31/84	.....	3,179.39	3,179.39
03-31	4093140002	(PHOTOGRAPHIC SERVICES CHARGED).....	03/01/84-03/31/84	.....	996.84	996.84
03-31	4093440002	(PHOTOGRAPHIC SERVICES CHARGED).....	03/01/84-03/31/84	.....	62.40	62.40
TOTAL					43,555.69	43,555.69

# OFFICE OF THE HON. RAYMOND J MCGRATH

## OFFICIAL EXPENSES

01-05	3364510009	AVIATION WEEK & SPACE TECHNOLOGY	01/01/84-12/31/84
01-05	3364510008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84
01-05	3364510006	C & P TELEPHONE	11/01/83-11/30/83
01-05	3364510007	C & P TELEPHONE	11/01/83-11/30/83
01-09	4003610015	THOMAS J LANKFORD	12/06/83
01-11	4009660022	FRANK MAZZA	12/11/83
01-11	4009660023	KELLY O LESSNER	12/09/83-12/10/83
01-11	4009660024	KELLY O LESSNER	12/09/83
01-11	4009660025	KELLY O LESSNER	12/09/83
01-11	4009660026	KELLY O LESSNER	12/09/83-12/10/83
01-11	4010800002	DEMOCRATIC STUDY GROUP	01/01/84-03/31/84
01-16	4012210014	SOUTHWEST DISTRIBUTION SERVICE	12/02/83-12/28/83
01-16	4012210013	RAYMOND J MCGRATH	12/22/83
01-19	4019500022	NEW YORK TELEPHONE CO.	12/07/83
01-19	4017800006	CHRISTOPHER D. LORD	12/10/83
01-19	4017800007	MARILYN K ALLEN	12/22/83
01-19	4017800008	MARILYN K ALLEN	12/31/83
01-19	4019500021	GSA, OAD, FINANCE DIVISION	01/04/84
01-23	4020410002	ITT DIALCOM, INC.	12/05/83-12/26/83
01-23	4020410001	RICHNER PUBLICATIONS, INC.	01/01/84-01/30/84
01-27	4020550004	VALENTINE CARD SHOP	12/20/83
01-27	4026890364	S & S REALTY CO.	12/18/83
01-27	4020550001	FRANK MAZZA	11/11/83-12/28/83
01-27	4020550002	KELLY O LESSNER	12/14/83
01-27	4020550003	JOHN CRBBIN	12/15/83
01-27	4020550006	RICHNER PUBLICATIONS, INC.	12/22/83
01-27	4020550007	RICHNER PUBLICATIONS, INC.	12/28/83
01-27	4020550008	RICHNER PUBLICATIONS, INC.	11/18/83-12/18/83
01-27	4020550009	LONG ISLAND JOURNAL	01/01/84-01/31/84
01-27	4020550010	OBSERVER	01/01/84-01/31/84
01-27	4020550005	PARK INN AUTO RENTAL	12/27/83
01-31	4031900251	(EQUIPMENT ALLOWANCE CHARGED)	12/29/83
01-31	4032410042	(STATIONERY ALLOWANCE CHARGED)	12/29/83
02-05	4030440023	THOMAS J LANKFORD	12/30/83
02-09	4039300001	THOMAS J LANKFORD	11/08/83-11/14/83
02-09	4039300002	THOMAS J LANKFORD	12/01/83-12/31/83
02-09	4039300004	RAYMOND J MCGRATH	01/03/84-12/31/84
02-09	4039300006	RAYMOND J MCGRATH	01/03/84-12/31/84
02-09	4039300005	BALDWIN CITIZEN	01/01/84-12/31/84
02-10	4040400017	C & P TELEPHONE	01/10/84
02-10	4040400020	BALDWIN CITIZEN	01/23/84-01/23/84
02-10	4040400028	THE LEADER	01/09/84
02-10	4040400021	MAILLEADER, INC.	01/18/84
02-10	4040400018	WILBRAHM B PECKHAM	01/26/84
02-10	4040400024	FRANK MAZZA	01/19/84
02-10	4040400022	OBSERVER	01/05/84
02-10	4040400023	LONG ISLAND JOURNAL	01/05/84
02-10	4040400027	RICHNER PUBLICATIONS, INC.	01/05/84
02-10	4040400029	RICHNER PUBLICATIONS, INC.	01/05/84
02-10	4040400030	RICHNER PUBLICATIONS, INC.	01/12/84
02-10	4040400031	RICHNER PUBLICATIONS, INC.	

SUBSCRIPTION	45.00
ANNUAL DUES	200.00
WASHINGTON OFFICE PHONE SERVICE	63
WASHINGTON OFFICE PHONE SERVICE	6.48
PRINT GOLD SEAL CARDS	435.00
PORTABLE HEATER - DISTRICT OFFICE	27.05
REIMB R/T AIRFARE WASH NAT'L/LAGUARDIA/ WASH NATL	94.00
AIRPORT PARKING	12.00
REIMBURSEMENT/ OVERNIGHT ACCOMMODATIONS	62.79
MEALS WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS	28.05
1984 RESEARCH SERVICES	2,000.00
NEWSPAPERS	114.20
REIMBURSEMENT/ 2 ONE WAY TRIPS TO DC FROM LAGUARDIA	72.00
NEW YORK OFFICE TELEPHONE	490.33
ROUND TRIP AIR FARE/ WASH NAT'L/LAGUARDIA/ WASH NATL	130.00
ROUND TRIP AIR FARE/ WASH NAT'L/LAGUARDIA/ WASH NATL	94.00
REIMBURSEMENT/ TAXI FARE	22.00
NEW YORK OFFICE TELEPHONE	77.44
COMPUTER SERVICES	72.13
PHOTO REPRO CHARGE	20.00
NEWSPAPERS	18.00
RENT 203 ROCKAWAY AVE. VALLEY STREAM NY 11580	1,571.00
REIMB R/T TO MANHATTAN ON OFFICIAL BUSINESS - 48 MILES @ 22 PER MILE PLUS TOLLS	13.06
REIMB - OVERSEAS TELEPHONE CALLS FROM HOME ON CONSTITUENT CASEWORK	25.01
PHOTOGRAPHS	483.00
PHOTO REPRO CHARGE	17.50
PHOTO REPRO CHARGE	25.00
PHOTO REPRO CHARGE	17.50
PHOTO REPRO CHARGE	35.00
PHOTO REPRO CHARGE	10.00
MEMBERS IN DISTRICT TRAVEL (RENTAL CAR)	607.83
EXPENDITURE FOR 1983	3,009.80
PRINT N/L - T/S	282.81
PRINTING	1,868.11
PRINTING	3,517.60
PRINTING	39.50
ONE WAY AIRFARE WASH TO LAGUARDIA	89.60
R/T AIRFARE WASH NAT'L, LAGUARDIA/ WASH	43.00
PHOTO REPRO CHARGE	86.00
WASHINGTON OFFICE PHONE	10.00
ONE YEAR SUBSCRIPTION	11.76
ONE YEAR SUBSCRIPTION	10.00
SUBSCRIPTION	8.50
CLEANING SUPPLIES	9.00
ROUND TRIP AIRFARE WASH/ LAGUARDIA/ WASH	49.23
ROUND TRIP AIRFARE NY/ WASH/ LAGUARDIA -- AIRPORT PARKING	130.00
PHOTO REPRO CHARGE	143.00
PHOTO REPRO CHARGE	20.00
PHOTO REPRO CHARGE	35.00
PHOTO REPRO CHARGE	20.00
PHOTO REPRO CHARGE	20.00
PHOTO REPRO CHARGE	20.00
PHOTO REPRO CHARGE	25.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-10	4040400019	FRANK MAZZA	01/23/84	REIMB./MILEAGE ON OFFICIAL BUSINESS 90 MILES @ .22 TOLLS	22.80
02-10	4040400025	FRANK MAZZA	01/09/84	MEALS WHILE IN WASHINGTON	21.20
02-10	4040400016	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	1984 DUES	500.00
02-10	4040400026	GSA, OAD: FINANCIAL DIVISION	01/03/84-12/31/84	NEW YORK OFFICE PHONE	77.44
02-27	4055890368	S & S REALTY CO	01/22/84	RENT 203 ROCKAWAY AVE. VALLEY STREAM NY 11580	1,571.00
02-28	4055400019	CONGRESSIONAL QUARTER	02/01/84	ANNUAL SUBSCRIPTION/CONGRESSIONAL MONITOR	798.00
02-28	4055400022	VALENTINE CARD SHOP	04/01/84-04/01/85	NEWSPAPERS	21.60
02-28	4054700011	FRANK MAZZA	01/02/84-01/30/84	OVERNIGHT ACCOMMODATIONS IN WASH/REIMBURSEMENT FOR MEALS/TAXI	83.15
02-28	4054700021	FRANK MAZZA	02/06/84-02/07/84	REIMB FOR DUPLICATE KEYS FOR DISTRICT OFFICE	3.69
02-28	4054700018	NEW YORK TELEPHONE CO	01/25/84	NEW YORK TELEPHONE CURRENT CHARGES	313.02
02-28	4054700015	FRANK MAZZA	02/06/84-02/07/84	REIMB R/T AIRFARE LAGUARDIA/NAT'L/LAGUARDIA	130.00
02-28	4054700013	FRANK MAZZA	02/09/84	PHOTO REPRO CHARGE	17.50
02-28	4054700026	RICHNER PUBLICATIONS, INC.	02/09/84	PHOTO REPRO CHARGE	17.50
02-28	4054700027	RICHNER PUBLICATIONS, INC.	02/09/84	PHOTO REPRO CHARGE	17.50
02-28	4054700028	JOHN CRIBBIN	01/09/84-01/28/84	PHOTOGRAPHIC SERVICES	450.00
02-28	4055400021	ANGELA I BOSCO	01/27/84	REIMB/CONSTITUENT REFRESHMENTS - MILITARY ACADEMY APPOINTEES	36.00
02-28	4055400020	JMM MAINTENANCE CORP	01/05/84-02/03/84	MEMBERS IN-DISTRICT TRAVEL - AUTO RENTAL	495.00
02-28	4054700023	MAVERS VALLEY PARK	01/10/84-01/16/84	MEMBERS IN-DISTRICT TRAVEL IN LEASED AUTO - GASOLINE CHARGES	42.75
02-28	4054700017	FRANK MAZZA	02/02/84	REIMB R/T OF 36 MILES TO WOODBURY & LYNNBROOK, NY ON OFFICIAL BUSINESS AT 22¢ PER MILE	12.32
02-28	4054700022	FRANK MAZZA	01/26/84	REIMB/48 MILES R/T & TOLLS ON OFFICIAL BUSINESS	14.52
02-28	4054700024	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE PHONE	1.60
02-28	4054700025	C & P TELEPHONE	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	27.02
02-28	4054850009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4059450016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	297.34
02-28	4054700019	NEW YORK TELEPHONE CO	01/22/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	134.04
02-28	4054700020	NEW YORK TELEPHONE CO	01/22/84	AT&T COMMUNICATIONS CURRENT CHARGES	43.02
02-28	4061900229	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,009.80
02-28	4091630004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		237.35
02-29	4061510013	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		65.00
02-29	4068630022	KELLY O LESSNER	02/24/84-02/24/84	REIMBURSEMENT ROUND TRIP AIRFARE NATIONAL/LAGUARDIA/NAT'L	130.00
03-09	4068630023	KELLY O LESSNER	02/24/84	REIMBURSEMENT TAXI FARE FROM AIRPORT TO NY CITY ON OFCL BUSINESS AND RETURN	22.00
03-09	4068630024	FRANK MAZZA	02/27/84	REIMBURSEMENT MILEAGE ON OFFICIAL BUSINESS 80 MI AT .22/MI	17.60
03-09	4068630025	FRANK MAZZA	02/28/84	REIMBURSEMENT MILEAGE ON OFFICIAL BUSINESS 95 MI AT .22/MI	20.90
03-09	4068630026	FRANK MAZZA	02/28/84	REIMBURSEMENT MILEAGE ON OFFICIAL BUSINESS AND TOLLS 140 MI AT .22/MI TOLLS, PARKING	42.05
03-12	4059400013	LONG ISLAND NEWS AND OWL	02/01/84-01/31/85	SUBSCRIPTION	9.00
03-12	4059400014	BEECH STREET PUBLISHING	02/01/84-01/31/85	SUBSCRIPTION	10.00
03-12	4059400015	NASSAU HERALD	02/01/84-01/31/85	SUBSCRIPTION	10.00
03-12	4059400020	RAYMOND J. MCGRATH	01/27/84	REIMB/AIRFARE WASH NAT'L/LAGUARDIA	43.00
03-12	4059400021	RAYMOND J. MCGRATH	01/30/84	REIMB/AIRFARE LAGUARDIA/NAT'L	43.00
03-12	4059400022	RAYMOND J. MCGRATH	02/02/84	REIMB/AIRFARE LAGUARDIA/NAT'L	43.00
03-12	4059400023	RICHNER PUBLICATIONS, INC	02/23/84	PHOTO REPRO CHARGE	17.50
03-12	4059400024	RICHNER PUBLICATIONS, INC	02/23/84	PHOTO REPRO CHARGE	17.50
03-12	4059400025	RICHNER PUBLICATIONS, INC	02/23/84	PHOTO REPRO CHARGE	25.00
03-12	4059400026	RICHNER PUBLICATIONS, INC	03/01/84	PHOTO REPRO CHARGE	17.50

OFFICE OF THE HON. RAYMOND J. MCGRATH—Continued

03/12	4069400005	RICHNER PUBLICATIONS, INC.	03/01/84	PHOTO REPRO CHARGE	17.50
03/12	4069400007	BALDWIN CITIZEN	02/22/84	PHOTO REPRO CHARGE	10.00
03/12	4069400008	EAST ROCKAWAY OBSERVER	02/22/84	PHOTO REPRO CHARGE	10.00
03/12	4069400009	EAST ROCKAWAY OBSERVER	02/15/84	PHOTO REPRO CHARGE	10.00
03/12	4069400010	THE FRANKLIN SQUARE BULLETIN INC	02/23/84	PHOTO REPRO CHARGE	20.00
03/12	4069400011	THE FRANKLIN SQUARE BULLETIN INC	02/16/84	PHOTO REPRO CHARGE	3.00
03/12	4069400016	EAST ROCKAWAY/LYNBROOK OBSERVER	01/25/84	PHOTO REPRO CHARGE	10.00
03/12	4069400017	EAST ROCKAWAY/LYNBROOK OBSERVER	02/08/84	PHOTO REPRO CHARGE	10.00
03/12	4069400018	RICHNER PUBLICATIONS, INC	02/23/84	PHOTO REPRO CHARGE	25.00
03/12	4069400019	RICHNER PUBLICATIONS, INC	02/15/84	PHOTO REPRO CHARGE	25.00
03/12	4069400022	JIM MAINTENANCE CORP	02/05/84	MEMBER'S IN DISTRICT TRAVEL - AUTOMOBILE LEASING	495.00
03/12	4069400023	GSA OAD, FINANCE DIVISION	02/22/84	NY OFFICE TELEPHONE	73.96
03/16	4075800001	VALENTINE CARD SHOP	02/06/84	NEWSPAPER	18.00
03/16	4075800015	THE FRANKLIN SQUARE BULLETIN INC	04/01/84	SUBSCRIPTION	5.00
03/16	4075800011	NEW YORK TELEPHONE CO	01/26/84	NEW YORK TELEPHONE SERVICE	338.40
03/16	4075800007	RAYMOND J. MCGRATH	01/26/84	REIMBURSEMENT/ROUND TRIP AIR FARE/NAT'L/LAGUARDIA/NAT'L	86.00
03/16	4075800008	RAYMOND J. MCGRATH	02/23/84	REIMBURSEMENT/ROUND TRIP AIR FARE/NAT'L/LAGUARDIA/NAT'L	86.00
03/16	4075800010	RAYMOND J. MCGRATH	01/12/84	REIMBURSEMENT/ROUND TRIP AIR FARE/NAT'L/LAGUARDIA/NAT'L	86.00
03/16	4075800003	RICHNER PUBLICATIONS, INC	03/08/84	PHOTO REPRO CHARGE	17.50
03/16	4075800005	RICHNER PUBLICATIONS, INC	03/07/84	PHOTO REPRO CHARGE	17.50
03/16	4075800006	SOUTH SHORE RECORD	10/27/83	PHOTO REPRO CHARGE	30.00
03/16	4075800014	RICHNER PUBLICATIONS, INC	03/01/84	PHOTO REPRO CHARGE	30.00
03/16	4075800016	JOHN CRIBBIN	02/01/84	PHOTOGRAPHY SERVICES	517.50
03/16	4075800025	RICHNER PUBLICATIONS, INC	03/08/84	PHOTO REPRO CHARGE	17.50
03/16	4075800026	RICHNER PUBLICATIONS, INC	03/08/84	PHOTO REPRO CHARGE	17.50
03/16	4075800024	MAYERS VALLEY PARK	02/10/84	MEMBERS IN DISTRICT TRAVEL (FUEL FOR LEASED AUTO)	69.50
03/16	4075800012	NEW YORK TELEPHONE CO	02/22/84	ATT INFORMATION	134.04
03/16	4075800013	NEW YORK TELEPHONE CO	02/22/84	ATT INFORMATION	134.04
03/19	4075660009	AMERICAN BELL	09/15/83	INSTALLATION CHARGE FOR REPUBLICAN STUDY COMMITTEE	82.00
03/19	4075660005	C & P TELEPHONE	11/01/83	LOCAL SERVICE FOR REPUBLICAN STUDY COMMITTEE FOR MONTH OF NOVEMBER	56.87
03/19	4075660007	C & P TELEPHONE	11/01/83	LOCAL SERVICE FOR REPUBLICAN STUDY COMMITTEE FOR MONTH OF NOVEMBER	56.87
03/19	4075660008	C & P TELEPHONE	11/01/83	LOCAL SERVICE FOR REPUBLICAN STUDY COMMITTEE FOR MONTH OF NOVEMBER	139.84
03/19	4075660009	C & P TELEPHONE	11/01/83	LOCAL SERVICE FOR REPUBLICAN STUDY COMMITTEE FOR MONTH OF NOVEMBER	139.84
03/23	4081570050	HOUSE RECORDING STUDIO	02/01/84	OFFICIAL RECORDING SERVICES	215.00
03/29	4087890372	S & S REALTY CO	03/01/84	RENT 203 ROCKAWAY AVE. VALLEY STREAM, NY 11580	1,571.00
03/29	4087450023	PARK INN AUTO RENTAL	12/02/83	MEMBERS IN DISTRICT TRAVEL, AUTO RENTAL	561.12
03/30	4089830019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	LOCAL TELEPHONE SERVICE	121.21
03/30	4090500017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	LOCAL TELEPHONE SERVICE	121.21
03/31	4090900032	EQUIPMENT ALLOWANCE (CHARGED)	03/01/84	LOCAL EQUIPMENT CHARGE	3,009.22
03/31	4093140023	STATIONERY ALLOWANCE (CHARGED)	03/01/84	LOCAL EQUIPMENT CHARGE	197.26
03/31	4093440003	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84	LOCAL EQUIPMENT CHARGE	4.55
					33,816.35

TOTAL

## OFFICE OF THE HON. MATTHEW F MCHUGH

## OFFICIAL EXPENSES

01-16	4010550029	DAVID R RAMAGE	11/22/83	CHESHIRE LABELS ON ENVELOPES	34.35
01-16	4010550026	WASHINGTON POST	12/26/83	SUBSCRIPTION FOR WASHINGTON	62.40
01-16	4016320001	MATTHEW MCHUGH	01/02/84	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	278.00
01-16	4016320003	MATTHEW MCHUGH	12/20/83	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & ITHACA, NY, WASHINGTON, DC VIA COMMERCIAL AIRLINE	262.00
01-16	4010550023	ITT DIALCOM, INC	12/01/83	COMPUTER SERVICES	975.00
01-16	4010550024	ITT DIALCOM, INC	10/01/83	DUAL ACCESS	144.99
01-16	4010550025	ITT DIALCOM, INC	11/04/83	CHESHIRE LABELS DELIVERY	14.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. MATTHEW F MCHUGH—Continued</b>					
01-16	4013320002	MATTHEW MCHUGH	01/02/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	34.56
01-16	4010550027	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR KINGSTON OFFICE	20.00
01-16	4010550028	GSA, OAD, FINANCE DIVISION	11/22/83	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	113.40
01-23	4020410004	HAMCOCK HERALD	01/01/84-04/30/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	9.00
01-23	4020410005	AMERICAN DEMOGRAPHICS	01/01/84-04/30/85	HUMAN SERVICES DIRECTORY & UPDATE SUBSCRIPTION SERVICE	20.00
01-23	4020410006	UNITED WAY OF BROOME COUNTY	12/26/83-12/26/84	SUBSCRIPTION FOR SUN BULLETIN FOR WASHINGTON OFFICE	95.00
01-23	4020410007	THE BINGHAMTON PRESS COMPANY	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR POST STAR KINGSTON & WASHINGTON OFFICES	17.50
01-23	4020410008	LEE PUBLICATIONS, INC.	01/06/84-01/06/85	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE FOR HUGENOT HERALD	14.00
01-23	4020410009	ULSTER OFFSET	12/26/83-12/26/84	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	10.00
01-23	4020410010	THE COMMUNITY HERALD	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
01-23	4020410011	THE REPORTER	01/02/84-01/02/85	SUBSCRIPTION RENEWAL FOR NEW PALTZ NEWS FOR WASHINGTON OFFICE	16.50
01-23	4020410015	HUDSON VALLEY NEWSPAPERS, INC.	01/02/84-01/02/85	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	108.00
01-23	4020410018	ELMIRA STAR GAZETTE	01/19/84-01/19/85	SUBSCRIPTION RENEWAL FOR VESTAL NEWS & TEMPO OF THE TOWNS FOR BINGHAMTON OFFICE	34.00
01-23	4020410026	SOUTHERN TIER PUBLICATIONS	01/19/84-01/19/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	24.00
01-23	4020410027	TEMPO OF THE TOWNS	12/01/83-12/31/83	TELEPHONE SERVICE FOR OWEGO OFFICE	33.59
01-23	4020410029	NEW YORK TELEPHONE	12/01/83-01/09/84	TELEPHONE SERVICE FOR KINGSTON OFFICE	183.03
01-23	4020410024	NEW YORK TELEPHONE	12/07/83-01/06/84	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	133.42
01-23	4020410025	NEW YORK TELEPHONE	12/13/83-01/12/84	TELEPHONE SERVICE FOR ITHACA OFFICE	136.87
01-23	4020410029	NEW YORK TELEPHONE	12/13/83-12/09/83	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY & RETURN VIA COMMERCIAL AIRLINES	278.00
01-23	4020410020	MATTHEW MCHUGH	12/07/83-12/09/83	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY, ROUND TRIP VIA COMMERCIAL AIRLINE	276.00
01-23	4020410003	SUSAN WARNER	12/07/83-12/21/83	PHOTOGRAPHS OF CONGRESSMAN	17.20
01-23	4020410017	ATLAS PHOTO COMPANY	12/08/83	MEAL DURING OFFICIAL TRIP TO DISTRICT	2.73
01-23	4020410021	MATTHEW MCHUGH	12/09/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	58.32
01-23	4020410022	MATTHEW MCHUGH	12/07/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	51.31
01-23	4020410023	MATTHEW MCHUGH	12/08/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	44.80
01-23	4020410016	C & P TELEPHONE	11/01/83-11/30/83	FTS SERVICE FOR KINGSTON OFFICE	20.00
01-23	4020410010	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR ITHACA OFFICE	113.40
01-23	4020410011	GSA, OAD, FINANCE DIVISION	12/22/83	RENT TERRACE HILL ITHACA NY 14850	355.00
01-27	402680365	R.H.P. INC.	01/01/84-01/30/84	RENT 292 FAIR ST KINGSTON, NY	365.00
01-27	402680366	ANTHONY S SICARI	01/01/84-01/30/84	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY AND ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	277.00
01-27	4020550011	DANIEL J. KIEFER	12/07/83-12/11/83	TAXI FROM AIRPORT TO HOME	10.00
01-27	4020550012	DANIEL J. KIEFER	12/11/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (1055 MILES @ .24 PER MILE)	263.20
01-27	4020550016	ELEANOR BROWN	10/04/83-10/31/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (944 MILES @ .24 PER MILE)	226.56
01-27	4020550017	ELEANOR BROWN	11/03/83-11/29/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (1131 MILES @ .24 PER MILE)	271.44
01-27	4020550018	ELEANOR BROWN	12/01/83-12/22/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (2128.7 MILES @ .24 PER MILE)	510.89
01-27	4020550019	JOHN SPENCER	11/01/83-11/29/83	MEALS DURING OFFICIAL TRIP TO DISTRICT	9.15
01-27	4020550013	DANIEL J. KIEFER	12/08/83-12/09/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	45.36
01-27	4020550014	DANIEL J. KIEFER	12/07/83	SUBSCRIPTION RENEWAL FOR HUGENOT HERALD FOR WASHINGTON OFFICE	14.00
01-27	4020550020	DANIEL J. KIEFER	01/06/84-01/06/85	SUBSCRIPTION RENEWAL FOR HUGENOT HERALD FOR WASHINGTON OFFICE	97.00
01-30	4023260004	ULSTER OFFSET	02/14/84-02/14/85	SUBSCRIPTION RENEWAL	25.00
01-30	4023260005	THE DAILY FREEMAN	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR NEW PALTZ NEWS FOR KINGSTON	14.50
01-30	4023260007	ROLL CALL	02/02/84-02/02/85	REIMBURSEMENT FOR PURCHASE OF BOY SCOUT AWARD OF MERIT CERTIFICATES	2.40
01-30	4023260008	HUDSON VALLEY NEWSPAPERS, INC.	01/06/84		
01-30	4023260006	MATTHEW MCHUGH			



01-30	4023750025	GABRIEL KAJECKAS	12/07/83-12/10/83	TVL FROM WASH, DC TO ONEONTA, NY & KINGSTON, NY TO WASH, DC ON OFCL BUSINESS VIA PVT CAR (1209 MILES).	290.16
01-30	4023750029	GABRIEL KAJECKAS	12/10/83	TOLLS	7.30
01-30	4023260001	ITT DIALCOM INC	11/01/83-11/30/83	DUAL ACCESS	143.80
01-30	4023260002	ITT DIALCOM INC	12/01/83-12/31/83	DUAL ACCESS	141.72
01-30	4023260003	ITT DIALCOM INC	11/18/83	CHESHIRE LABEL DELIVERY	14.00
01-30	4023750026	GABRIEL KAJECKAS	12/07/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	69.90
01-30	4023750027	GABRIEL KAJECKAS	12/08/83-12/09/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	108.86
01-30	4023750028	GABRIEL KAJECKAS	12/08/83-12/09/83	MEALS DURING OFFICIAL TRIP TO DISTRICT	15.25
01-31	4031900500	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84		1,206.90
01-31	403250025	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		507.77
01-31	403250026	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		1.30
02-09	4039300010	THE DAILY STAR	02/08/84-02/08/85	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	82.00
02-09	4039300019	COVE MANUFACTURING CO	01/12/84	RECYCLING OF COMPUTER RIBBONS	37.46
02-09	4039300027	NEW YORK TELEPHONE	01/07/84-02/06/84	TELEPHONE SERVICE FOR BINGHAMTON	123.99
02-09	4039300028	NEW YORK TELEPHONE	01/10/84-02/09/84	TELEPHONE SERVICE FOR KINGSTON OFFICE	191.02
02-09	4039300013	JOAN LOHR	01/01/84-01/31/84	TELEPHONE SERVICE FOR OWEGO OFFICE	33.52
02-09	4039300023	JOAN LOHR	12/05/83	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	138.00
02-09	4039300011	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICES	975.00
02-09	4039300014	JOAN LOHR	01/11/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 108 MI @ 24¢/MI	25.92
02-09	4039300015	JOHN SPENCER	12/05/83-12/20/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 573.29 MI @ 24¢/MI	137.59
02-09	4039300017	JOAN LOHR	11/15/83-11/16/83	TRAVEL IN DIST ON OFFICIAL BUSINESS VIA PRIVATE CAR, 391 MI @ 24¢/MI	93.84
02-09	4039300018	JOAN LOHR	11/17/83-11/18/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 349 MI @ 24¢/MI	83.76
02-09	4039300019	JOAN LOHR	12/08/83-12/09/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 391 MI @ 24¢/MI	93.84
02-09	4039300020	JOAN LOHR	12/08/83-12/21/83	TRAVEL IN DIST ON OFFICIAL BUSINESS VIA PRIVATE CAR, 108 MI @ 24¢/MI	25.92
02-09	4039300021	JOAN LOHR	01/01/84-01/02/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 391 MI @ 24¢/MI	93.84
02-09	4039300022	JOAN LOHR	12/09/83	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	46.01
02-09	4039300024	C & P TELEPHONE	12/09/83	MEAL DURING OFFICIAL BUSINESS TRIP IN DISTRICT	9.79
02-09	4039300012	DAVID R RAMAGE	01/02/84	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	44.21
02-23	4052700015	DAVID R RAMAGE	12/01/83-12/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	94.79
02-23	4052700016	DAVID R RAMAGE	01/30/84	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE	179.50
02-23	4052700022	DAVID R RAMAGE	01/16/84	TOWN MEETING NOTICES FOR CONGRESSMAN	112.50
02-23	4052700023	DAVID R RAMAGE	01/25/84	TOWN MEETING NOTICES FOR CONGRESSMAN	55.65
02-23	4052700025	DAVID R RAMAGE	01/11/84	CHESHIRE LABELS ON ENVELOPES	37.50
02-23	4052700014	LEE PUBLICATIONS, INC.	01/11/84	TOWN MEETING NOTICES FOR CONGRESSMAN	192.00
02-23	4052700020	THE DAILY FREEMAN	12/22/83-12/22/84	TOWN MEETING NOTICES FOR CONGRESSMAN & DISTRICT REPRESENTATIVE	6.00
02-23	4052700027	THE BINGHAMTON PRESS COMPANY	02/20/84-02/20/85	SUBSCRIPTION RENEWAL FOR POST STAR FOR KINGSTON OFFICE	104.00
02-23	4052700021	CONGRESSIONAL QUARTERLY INC	02/10/84-02/10/85	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	185.00
02-23	4052700024	DAVID R RAMAGE	01/11/84	CO BINDERS	29.95
02-23	4052700026	VESTAL CENTRAL SCHOOLS	01/06/84	GIRL SCOUT CERTIFICATES	2.40
02-23	4052700017	MATTHEW MCHUGH	01/30/84	USE OF AUDITORIUM FOR TOWN MEETING	38.40
02-23			01/27/84-01/29/84	TVL FROM WASHINGTON, DC TO ALBANY, NY & BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	263.00
02-23	4048630005	POSTMASTER	01/26/84	STAMPS	100.00
02-23	4052700018	MATTHEW MCHUGH	01/27/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	42.23
02-23	4052700019	MATTHEW MCHUGH	01/28/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	70.23
02-24	4053630026	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	21.50
02-27	4055890369	R.H.P. INC	02/01/84	RENT TERRACE HILL ITHACA NY 14850	335.00
02-27	4055890370	ANTHONY S SICARI	02/01/84	LOCAL TELEPHONE SERVICE	262.29
02-28	4058470001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83		1,204.77
02-29	4060900463	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		(53.42)
02-29	4061600010	(STATIONERY ALLOWANCE CHARGED)	02/29/84		756.95
02-29	4061630026	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		165.00
03-09	4066360021	DAVID R RAMAGE	02/21/84	TOWN MEETING SERVICES	38.50
03-09	4066300021	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	127.00
03-09	4066300022	TIMES HERALD RECORD	02/11/84-02/11/85	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. MATTHEW F MCHUGH—Continued</b>					
03-09	4066300023	ODESSY PUBLICATIONS	01/01/84-12/31/84	SUBSCRIPTION TO NEWFIELD NEWS FOR ITHACA OFFICE	10.50
03-09	4066300026	YERACUSE NEWSPAPERS	03/06/84-03/06/85	SUBSCRIPTION RENEWAL FOR POST STANDARD FOR ITHACA OFFICE	106.00
03-09	4066300020	COVE MANUFACTURING CO.	02/07/84	RECYCLING OF COMPUTER RIBBONS	146.14
03-09	4066360020	DAVID R RAMAGE	02/01/84	PRINTING OF PAPER AND ENVELOPES	238.50
03-09	4066360011	MATTHEW MCHUGH	02/09/84-02/11/84	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	256.00
03-09	4066360029	MATTHEW MCHUGH	02/13/84-02/14/84	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY, R/T VIA COMMERCIAL AIRLINE	252.00
03-09	4066300028	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	975.00
03-09	4066300029	POSTMASTER	01/01/84-01/31/84	DUAL ACCESS	73.49
03-09	4066360008	MATTHEW MCHUGH	02/16/84	EXPRESS MAIL	9.35
03-09	4066300025	MATTHEW MCHUGH	02/14/84	REFRESHMENTS FOR SMALL BUSINESS ADVISORY COMMITTEE BREAKFAST WITH CONSTITUENTS IN DISTRICT	32.93
03-09	4066360009	MATTHEW MCHUGH	02/13/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	56.16
03-09	4066360010	MATTHEW MCHUGH	02/09/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	56.16
03-09	4066360003	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	DUES	500.00
03-09	4066360004	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES	2,200.00
03-09	4066360005	ARM'S CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	DUES	200.00
03-09	4066360007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	DUES	200.00
03-09	4066300027	C & P TELEPHONE	01/01/84-01/31/84	MEMBERSHIP DUES	14.69
03-09	4066300030	USA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	113.40
03-09	4066360001	USA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR ITHACA OFFICE	72.90
03-09	4066360002	USA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR BINGHAMTON OFFICE	20.00
03-09	4066360013	USA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR KINGSTON OFFICE	20.00
03-09	4066360014	USA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR KINGSTON OFFICE	57.79
03-09	4066360015	USA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR BINGHAMTON OFFICE	70.81
03-09	4066360016	USA, OAD, FINANCE DIVISION	11/22/83	FTS SVC FOR BINGHAMTON OFFICE	39.36
03-09	4066360018	USA, OAD, FINANCE DIVISION	06/22/83-09/22/83	FTS SVC FOR BINGHAMTON OFFICE	89.46
03-09	4066360019	USA, OAD, FINANCE DIVISION	10/22/83	FTS SVC FOR BINGHAMTON OFFICE	53.28
03-09	4066360031	USA, OAD, FINANCE DIVISION	02/22/84	FTS SVC FOR THACA OFFICE	113.48
03-09	4066360024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	DUES	650.00
03-09	4066360008	NEW YORK TELEPHONE	02/07/84-03/06/84	MONTHLY TELEPHONE SERVICE FOR BINGHAMTON OFFICE	300.00
03-12	4068300008	NEW YORK TELEPHONE	01/13/84-02/12/84	MONTHLY SERVICE FOR ITHACA OFFICE	107.74
03-12	4068300010	NEW YORK TELEPHONE	02/01/84-02/29/84	MONTHLY TELEPHONE SERVICE FOR OWEGO OFFICE	122.20
03-12	4068300013	NEW YORK TELEPHONE	02/07/84-03/06/84	BINGHAMTON OFFICE-AT&T INFO SYSTEMS	31.80
03-12	4068300009	NEW YORK TELEPHONE	01/13/84-02/12/84	ITHACA OFFICE AT&T INFORMATION SYSTEMS	20.25
03-12	4068300011	NEW YORK TELEPHONE	02/01/84-02/29/84	ASSWEGO OFFICE-AT&T INFORMATION SYSTEMS	27.25
03-12	4068300014	NEW YORK TELEPHONE	01/13/84-02/12/84	ITHACA OFFICE AT&T COMMUNICATIONS	1.72
03-15	4073430009	DAVID R RAMAGE	02/24/84	TOWN MEETING NOTICES FOR CONGRESSMAN	323.50
03-15	4073430011	DAVID R RAMAGE	02/25/84	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE	69.50
03-15	4073430008	DAVID R RAMAGE	02/23/84	TAX GUIDE FOR SENIOR CITIZENS	527.50
03-15	4073430010	COLGAN AIRWAYS, CORP	02/24/84	BUSINESS CARDS	18.50
03-15	4073430019	COLGAN AIRWAYS, CORP	09/29/83	AIR FREIGHT	25.00
03-15	4073430020	COLGAN AIRWAYS, CORP	11/17/83	AIR FREIGHT	25.00
03-15	4073430021	COLGAN AIRWAYS, CORP	11/01/83	AIR FREIGHT	25.00



03-15	4073430016	NEW YORK TELEPHONE	02/13/84-03/12/84	TELEPHONE SERVICE	108.42
03-15	4073430012	GABRIEL KAJECKAS	02/10/84-02/13/84	TVL FROM WASH., DC/BINGHAMTON, NY IN DIST TVL & RTN TO WASH., DC VIA PRIVATE CAR 1,416 MI @ .24/MI.	339.84
03-15	4073430015	GABRIEL KAJECKAS	02/11/84-02/13/84	TOLLS	7.55
03-15	4073430022	MATTHEW WRIGHT HAMILL	02/16/84-02/17/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 385 MILES @ .24/MILE	92.40
03-15	4073430013	GABRIEL KAJECKAS	02/10/84-02/13/84	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	91.77
03-15	4073430014	GABRIEL KAJECKAS	02/10/84-02/13/84	MEALS DURING OFFICIAL TRIP TO DISTRICT	13.59
03-15	4073430023	MATTHEW WRIGHT HAMILL	02/16/84	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	60.42
03-15	4073430024	MATTHEW WRIGHT HAMILL	02/16/84-02/17/84	MEALS DURING OFFICIAL BUSINESS TRIP IN DISTRICT	29.99
03-15	4073430017	NEW YORK TELEPHONE	02/13/84-03/12/84	ATT INFORMATION SYSTEMS	27.25
03-15	4073430018	NEW YORK TELEPHONE	02/13/84-03/12/84	ATT COMMUNICATION	.70
03-21	4079820014	DAVID R RAMAGE	02/29/84	CHESHIRE LABELS ON NEWSLETTERS	77.20
03-21	4079820015	DAVID R RAMAGE	03/02/84	TOWN MEETING NOTICES FOR CONGRESSMAN	208.00
03-21	4079820010	COUNTY COURIER	04/01/84-04/01/85	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	8.00
03-21	4079820013	JERUSELAM POST	02/17/84-02/17/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	44.99
03-21	4079820011	DAVID R RAMAGE	02/27/84	MEMO PADS	68.00
03-21	4079820007	NEW YORK TELEPHONE	02/10/84-03/09/84	MONTHLY SERVICE FOR KINGSTON OFFICE	154.34
03-21	4079820012	MATTHEW MCHUGH	03/02/84-03/03/84	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY AND BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	272.00
03-21	4079820008	NEW YORK TELEPHONE	02/10/84-03/09/84	KINGSTON OFFICE AT T INFORMATION SYSTEMS	40.45
03-21	4079820009	NEW YORK TELEPHONE	02/10/84-03/09/84	KINGSTON OFFICE AT T&T COMMUNICATIONS	9.15
03-23	4083510006	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BINGHAMTON NY 00000	1,353.00
03-23	4081520051	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	1.00
03-29	4087890373	R.I.P. INC.	03/01/84-03/30/84	RENT TERRACE HILL THACA NY 14850	355.00
03-29	4087890374	ANTHONY S SICARI	03/01/84-03/30/84	RENT 292 FAIR ST KINGSTON NY	365.00
03-30	4089620021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	108.19
03-30	4090420020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	158.46
03-31	4090900471	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-03/31/84		1,182.31
03-31	4093140003	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,681.58
03-31	4093530023	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	( 16.59)
				<b>TOTAL</b>	<b>30,953.13</b>
<b>ADJUSTMENTS/REFUNDS</b>					
11-21	4023990016	NEW YORK TELEPHONE	10/22/83-11/21/83	REFUND DUE TO FINAL BILL	( 39.62)
				<b>TOTAL</b>	<b>( 39.62)</b>
<b>OFFICE OF THE HON. JOHN R MCKERNAN JR</b>					
<b>OFFICIAL EXPENSES</b>					
01-05	3363570009	THOMAS J LANKFORD	12/06/83	PRINT MEETING CARDS - T/S - 2 ORDERS	:86.09
01-11	4011520029	AMERICAN OMNI INTERNATIONAL	11/30/83	CHARGES FOR IBM RIBBONS & CORRECTING TAPES	870.00
01-11	4005800021	LORI COSTIGAN	10/24/83-11/22/83	2 ROUND TRIPS TO NATIONAL AIRPORT TO PICKUP AND DROP OFF CONGRESSMAN AT NATIONAL AIRPORT (20 MI AT .24)	4.80
01-11	4005800022	BARBARA J CALKINS	11/04/83	1 ROUNDTRIP TO NATIONAL AIRPORT TO DROP OFF CONGRESSMAN	2.40
01-11	4005800023	WILLIAM BRENNAN	11/07/83	1 ROUNDTRIP TO NATIONAL AIRPORT TO PICKUP CONGRESSMAN	2.40
01-11	4011520030	TIT DIALCOM INC.	11/01/83-12/01/83	COMPUTER CHARGES FOR THE MONTH OF NOVEMBER	2,008.67
01-11	4011520031	JOHN R MCKERNAN	11/08/83-12/15/83	774 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO BY CONGRESSMAN @ .24 PER MILE	185.76
01-11	4005800020	LESLIE B ANDERSON	12/01/83-12/15/83	461 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO FOR OFCL BUSINESS AT .24 PER MILE PLUS TOLLS AND COPYING	111.98
01-11	4011520027	SHARON Y MILLER	12/19/83	56 MILES OF IN-DISTRICT TRAVEL TO ATTEND MEETING	13.44
01-11	4011520028	RICHARD DAVID WARNER	11/29/83-12/01/83	176 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO PLUS XEROX COPY CHARGES	47.08
01-11	4011520033	C & P TELEPHONE	11/01/83-11/30/83	CHARGES FOR CONGRESSMAN - C&P TELEPHONE	4.14
01-11	4011520034	C & P TELEPHONE	11/01/83-11/30/83	CHARGES FOR CONGRESSMAN - C&P TELEPHONE	40.89
01-12	4006620012	CURRY COPY CENTER	11/30/83	CHARGES FOR COPYING FOR DISTRICT OFFICE PORTLAND	11.96



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-12	4006620017	MARY GARCELON	11/28/83	COPYING CHARGES FOR HANDOUT AT EDUCATION MEETING	13.65
01-12	4006620009	NEW ENGLAND TELEPHONE	12/06/83	CHARGES FOR DISTRICT OFFICE SANFORD, MAINE	43.09
01-12	4006620010	NEW ENGLAND TELEPHONE	12/09/83	CHARGES FOR DISTRICT OFFICE ROCKLAND, MAINE	52.75
01-12	4006620011	NEW ENGLAND TELEPHONE	12/15/83	CHARGES FOR DISTRICT OFFICE WATTS LINE	204.35
01-12	4006620014	WILLIAM MICHAEL COHEN	11/06/83	TELEPHONE CHARGES (OFFICIAL) MADE BY STAFF MEMBER ON HOME PHONE	7.43
01-12	4006620013	SALLY GELBERSON BARTRAM	12/01/83-12/03/83	120 MILES OF IN DISTRICT TRAVEL BY STAFF MEMBER TO ATTEND MEETINGS	57.60
01-12	4006620015	CYNTHIA S. FOOTLER	12/13/83	240 MILES OF IN DISTRICT TRAVEL BY STAFF MEMBER TO MEETING, PRIVATE AUTO	28.80
01-12	4006620016	MARY GARCELON	10/26/83-12/13/83	559 MILES OF DISTRICT TRAVEL CONSTITUENT HOURS AND DRIVING CONGRESSMAN IN PRIVATE AUTO	135.96
01-12	4006620018	CHAROLYN B. MURRAY	11/28/83	16 MILES OF IN DISTRICT TRAVEL DRIVE CONGRESSMAN	3.84
01-16	40100550030	WESLEY H. FRANKLIN	12/09/83	FOR PROFESSIONAL PHOTO SERVICES FOR CONGRESSMAN, OFFICIAL USE	37.50
01-19	40178000023	SALLY GELBERSON BARTRAM	12/15/83	40 MILES OF IN DISTRICT TRAVEL TO ATTEND OFFICIAL EDUCATIONAL MTG @ 24 PER MILE IN PRIVATE AUTO..	9.60
01-19	40178000029	GSA, OAD, FINANCE DIVISION	12/15/83	CHARGES FOR DISTRICT OFFICE FTS LINES: PORTLAND, MAINE	322.33
01-19	40178000030	GSA, OAD, FINANCE DIVISION	12/15/83	CHARGES FOR DISTRICT OFFICE FTS LINES: PORTLAND, MAINE	253.53
01-19	40178000031	GSA, OAD, FINANCE DIVISION	11/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: PORTLAND, MAINE	298.55
01-19	40178000032	GSA, OAD, FINANCE DIVISION	12/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: AUGUSTA, MAINE	143.85
01-19	40178000033	GSA, OAD, FINANCE DIVISION	11/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: AUGUSTA, MAINE	38.73
01-19	40178000034	GSA, OAD, FINANCE DIVISION	11/22/83-12/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: PORTLAND, MAINE	1,211.13
01-19	40178000035	GSA, OAD, FINANCE DIVISION	04/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: PORTLAND, MAINE	288.87
01-19	40178000036	GSA, OAD, FINANCE DIVISION	05/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: PORTLAND, MAINE	279.71
01-19	40178000037	GSA, OAD, FINANCE DIVISION	05/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: PORTLAND, MAINE	321.60
01-19	40178000038	GSA, OAD, FINANCE DIVISION	07/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: PORTLAND, MAINE	322.26
01-19	40178000039	GSA, OAD, FINANCE DIVISION	08/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: PORTLAND, MAINE	143.85
01-19	40178000040	GSA, OAD, FINANCE DIVISION	09/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: AUGUSTA, MAINE	333.67
01-19	40178000041	GSA, OAD, FINANCE DIVISION	09/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: AUGUSTA, MAINE	66.20
01-19	40178000042	GSA, OAD, FINANCE DIVISION	05/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: AUGUSTA, MAINE	647.14
01-19	40178000043	GSA, OAD, FINANCE DIVISION	06/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: AUGUSTA, MAINE	300.53
01-19	40178000044	GSA, OAD, FINANCE DIVISION	07/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: AUGUSTA, MAINE	143.85
01-19	40178000045	GSA, OAD, FINANCE DIVISION	07/22/83	CHARGES FOR DISTRICT OFFICE FTS LINES: AUGUSTA, MAINE	415.00
01-27	4026890367	HALLOWELL PROPERTIES, INC.	08/22/83	RENT 154 STATE ST AUGUSTA, ME	1,805.05
01-27	4026890368	RAM & COMPANY	01/01/84-01/30/84	RENT 118 MAIN STREET SANFORD, ME	200.00
01-27	4026890369	EMILE ROY	01/01/84-01/30/84	CHARGES TO MAIL OFFCL PAPERS TO CONGRESSMAN IN DISTRICT	47.25
01-27	4023200024	JOHN R MCKERNAN	01/06/84	CHARGES FOR COMPUTER IN DC OFFICE FOR EXTRA SERVICES, OCT., NOV., DEC.	1,427.36
01-27	4023200023	ITT DIALCOM, INC.	12/31/83	395 MILES OF IN DISTRICT TOL BY THE CONG IN PVT AUTO @ .24/MI PLUS TOLLS	100.21
01-27	4023200025	JOHN R MCKERNAN	01/09/84-01/17/84	CHARGES FOR OVERNIGHT TOL BY CONG IN DIST. CHARGES FOR LUNCH WHILE TRAVELING IN DISTRICT	53.87
01-27	4023200026	JOHN R MCKERNAN	01/08/84-01/31/84	PRINT MEETING CARDS-T/S-2 ORDERS	816.15
01-31	4031900072	THOMAS J. LANFORD	12/28/83	CREDIT FOR 1983	1,681.40
01-31	4024320016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	POSTAGE STAMPS FOR OFFICIAL USE	13.00
01-31	4032450005	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON CONGRESSIONAL OFFICE	60.00
01-31	4032500027	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	494.00
02-05	4027610024	POSTMASTER	01/11/84	NEWSPAPER SUBSCRIPTION RENEWAL (BIDDEFORD JOURNAL) FOR PORTLAND OFFICE	546.00
02-14	4042540008	NATIONAL JOURNAL	01/03/84-01/03/85	NEWSPAPER SUBSCRIPTION RENEWAL (BIDDEFORD JOURNAL) FOR SANFORD OFFICE	72.00
02-14	4042540015	CONGRESSIONAL QUARTERLY INC.	02/15/84-02/15/85	NEWSPAPER SUBSCRIPTION RENEWAL (BELFAST, MI) - PORTLAND OFFICE	31.20
02-14	4042540016	JOURNAL TRIBUNE	01/03/84-01/03/85		18.00
02-14	4042540017	THE REPUBLICAN JOURNAL	01/03/84-01/03/85		

02-14	4042540018	THE TIMES RECORD	01/03/84-01/03/85	NEWSPAPER SUBSCRIPTION RENEWAL (BRUNSWICK PAPER) FOR PORTLAND OFFICE	67.00
02-14	4042540019	THE BRIDGTON NEWS	01/01/84-02/01/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR PORTLAND OFFICE	13.00
02-14	4042540020	GUY GANNET PUBLISHING CO	01/25/84-01/25/85	1 YR NEWSPAPER RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE - PORTLAND PRESS HERALD	78.00
02-14	4042540021	CENTRAL MAINE MORNING SENTINEL	01/28/84-01/28/85	NEWSPAPER RENEWAL DISTRICT OFFICE - MAINE SUNDAY TELEGRAM	42.00
02-14	4042540022	KENNEBEC JOURNAL	01/30/84-01/30/85	NEWSPAPER RENEWAL FOR PORTLAND OFFICE - MORNING SENTINEL (WATERVILLE)	85.80
02-14	4042540023	THE BANGOR DAILY NEWS	01/05/84-01/05/85	NEWSPAPER RENEWAL FOR PORTLAND OFFICE (KENNEBEC JOURNAL AUGUSTA)	85.80
02-14	4042540024	AMERICAN JOURNAL	01/30/84-01/30/85	NEWSPAPER SUBSCRIPTION RENEWAL - BANGOR DAILY NEWS	82.00
02-14	4042540025	THE BOOTHBAY REGISTER	01/03/84-01/03/85	NEWSPAPER SUBSCRIPTION FOR PORTLAND OFFICE	13.00
02-14	4042540026	SANFORD NEWS	02/01/84-02/01/85	RENEWAL SUBSCRIPTION FOR PORTLAND OFFICE	18.00
02-14	4042540027	LESLIE B ANDERSON	01/16/84	CHARGES FOR TICKET TO ATTEND OFFICIAL MEETING FOR CONGRESSMAN	15.00
02-14	4042540028	LESLIE B ANDERSON	01/25/84	CHARGES FOR XEROX COPY FOR DISTRICT OFFICE	30.00
02-14	4042540029	LESLIE B ANDERSON	01/23/84	TELEPHONE CHARGES FOR IN-DISTRICT TRAVEL	20.00
02-14	4042540030	NEW ENGLAND TELEPHONE	01/15/84	TELEPHONE CHARGES FOR IN-DISTRICT TRAVEL	10.35
02-14	4042540031	NEW ENGLAND TELEPHONE	01/09/84	TELEPHONE CHARGES FOR IN-DISTRICT CONGRESSIONAL OFFICE OF ROCKLAND, ME	204.35
02-14	4042540032	NEW ENGLAND TELEPHONE	01/06/84	TELEPHONE CHARGES FOR DISTRICT CONGRESSIONAL OFFICE OF SANFORD, ME	52.75
02-14	4042540033	ITT DIALCOM INC	01/03/84	COMPUTER CHARGES FOR MONTH OF JANUARY	43.09
02-14	4042540034	LESLIE B ANDERSON	01/16/84-01/25/84	105 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24 PER MILE	97.50
02-14	4042540035	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE CHARGES FOR CONGRESSMAN	25.20
02-14	4042540036	USA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE CHARGES FOR DISTRICT CONGRESSIONAL OFFICE OF PORTLAND, ME	97.50
02-14	4042540037	USA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE CHARGES FOR AUGUSTA CONGRESSIONAL OFFICE	307.11
02-14	4042540038	USA, OAD, FINANCE DIV	06/22/83	MONTHLY CHARGES FOR TELEPHONE - DISTRICT OFFICE OF PORTLAND, ME	107.65
02-21	4044830027	YORK COUNTY COAST STAR	03/31/84-03/31/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR PORTLAND OFFICE	537.50
02-24	4048450016	JOHN R MCKERNAN	01/27/84-01/30/84	ROUND TRIP AIRFARE FOR CONGRESSMAN TO TRAVEL TO DISTRICT (PORTLAND) & BACK TO DC	21.00
02-24	4048450017	JOHN R MCKERNAN	02/03/84-02/06/84	ROUND TRIP AIRFARE FOR CONGRESSMAN TO TRAVEL TO DISTRICT (BANGOR) & BACK	318.00
02-24	4053630027	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	320.00
02-27	4055890371	RAM & COMPANY	02/01/84	RENT 154 STATE ST AUGUSTA, ME	37.00
02-27	4055890372	RAM & COMPANY	02/01/84	RENT 154 STATE ST PORTLAND, ME	415.00
02-27	4055890373	EMILE ROY	02/01/84	RENT 118 MAIN STREET SANFORD, ME	1,805.05
02-27	4052340018	RICHARD DAVID WARNER	12/07/83-01/10/84	CHGS FOR XEROX COPY	250.00
02-27	4052340019	RAM & COMPANY	07/25/83-10/24/83	CHGS FOR NEW KEYS MADE FOR PORTLAND CONGRESSIONAL DISTRICT OFFICE	21.45
02-27	4052340020	SALLY GELLERSON BARTRAM	01/09/84-01/26/84	COPY CHARGES FOR AUGUSTA OFFICE PAID BY STAFF MEMBER	9.00
02-27	4052340021	WILLIS FRED LYFORD	01/20/84-01/30/84	2 R/T TO NATIONAL AIRPORT 20 MI @ 24¢/MI IN PRIVATE AUTO TO PICK UP AND DROP OFF CONGRESSMAN	36.75
02-27	4052340022	BARBARA J CALKINS	02/15/84-02/15/84	AIRFARE, DC-NEWARK-DC	4.80
02-27	4052340023	BARBARA J CALKINS	02/15/84	CAB FARE TO AIRPORT	63.00
02-27	4052340024	DAVID A NATHAN	02/15/84	CABFARE FROM AIRPORT	11.00
02-27	4052340025	ITT DIALCOM INC	02/01/84	R/T TO NATIONAL AIRPORT, 10 MI IN PRIVATE AUTO	11.00
02-27	4052340026	SHARON Y MILLER	02/01/84	CHGS FOR COMPUTER DC OFFICE	2.40
02-27	4052340027	RICHARD DAVID WARNER	01/09/84	POSTAGE CHGS	1,101.84
02-27	4052340028	RICHARD DAVID WARNER	01/08/84-01/23/84	258 MI OF IN-DISTRICT TRAVEL & TOLLS IN PRIVATE AUTO	40
02-27	4052340029	RICHARD DAVID WARNER	12/23/83	60 MI OF IN-DISTRICT TRAVEL TO ATTEND MEETINGS	63.17
02-27	4052340030	MARGARET R MARSHALL	01/09/84	14 MI OF IN-DIST TRAVEL IN PRIVATE AUTO	14.40
02-27	4052340031	SALLY GELLERSON BARTRAM	01/23/84-02/06/84	45 MI OF TRAVEL IN PVT AUTO FOR OFFICIAL BUSINESS WITH CONGRESSMAN @ 24¢/MI	3.36
02-27	4052480025	SALLY GELLERSON BARTRAM	01/08/84	162 MILES OF IN-DISTRICT TO ATTEND MEETING FOR CONGRESSMAN IN PRIVATE AUTO PLUS TOLLS	10.80
02-27	4052480026	BARBARA J CALKINS	01/09/84-01/26/84	40 MILES OF TRAVEL FOR CONGRESSMAN IN PRIVATE AUTO	42.38
02-27	4052480027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/15/84	MEALS	9.60
02-28	4059660002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	261.32
02-28	4059420001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)
02-29	4061650005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	XEROX BULLETIN - YOUR STOCK - 2/S	764.86
02-29	4061650006	(PHOTOCOPY SERVICES CHARGED)	02/01/84-02/29/84	POSTAGE STAMPS FOR OFFICIAL USE	488.51
03-08	4066400024	THOMAS J LANFORD	01/05/84-01/24/84	PRINT 2 N/L - 2/S - T/S - 2ND - 2/C - T/S, PRINT MEETING CARDS - T/S	7,180.54
03-08	4066400025	THOMAS J LANFORD	01/26/84	PRINT LETTER - 2/S	16.25
03-09	4066400026	THOMAS J LANFORD	02/14/84	PRINT MEETING CARDS - T/S - 2 ORDERS	9.00
03-12	4067660019	THOMAS J LANFORD	02/01/84		100.00
03-12	4067660021	THOMAS J LANFORD	02/01/84		340.43
03-12	4067660021	THOMAS J LANFORD	02/01/84		270.96



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN R MCKERNAN JR.—Continued</b>					
03-12	4067660023	THOMAS J LANKFORD	02/09/84—02/10/84	XEROX UPDATE - 2/S - 2 ORDERS LABELS ON W/L	238.58
03-12	4067660026	THOMAS J LANKFORD	02/01/84	XEROX RECORD - PASTE-UP	3.50
03-12	4067660026	THOMAS J LANKFORD	02/06/84—02/09/84	CARDS - 1/C PRINT LETTERHEADS - 2/C - T/S B CALKINS	715.00
03-12	4067660024	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE CHARGES FOR CONGRESSMAN	8.92
03-12	4067660025	C & P TELEPHONE	01/01/84-01/31/84	ATTN	44.91
03-14	4069470022	ANDERSEN TOUR & TRAVEL	03/05/84—03/10/84	CHGS FOR STAFF MEMBER R/T A/F TO DC TO ATTEND CRS SEMINARS PORTLAND MAINE/DC & RYN DCFOR G. HOUGHTON	105.00
03-16	4074480014	COMMERCIAL FISHERIES NEWS	02/27/84—02/27/85	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL OFFICE DC	15.00
03-16	4074480015	NEW ENGLAND TELEPHONE	02/06/84	NEW ENGLAND TELEPHONE	25.20
03-16	4074480017	NEW ENGLAND TELEPHONE	02/06/84	NEW ENGLAND TELEPHONE	25.95
03-16	4074480019	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FOR GSA TELEPHONE EQUIPMENT - PORTLAND OFFICE	290.09
03-16	4074480020	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FOR GSA TELEPHONE EQUIPMENT - AUGUSTA OFFICE	107.65
03-16	4074480016	NEW ENGLAND TELEPHONE	02/06/84	ATT INFORMATION SYSTEMS	17.89
03-16	4074480018	NEW ENGLAND TELEPHONE	02/09/84	ATT INFORMATION SYSTEMS	26.80
03-20	4076430017	THOMAS J LANKFORD	02/17/84—02/23/84	PRINT RECORD CARDS - 1/C	56.00
03-22	4081630001	JOHN R MCKERNAN	02/10/84—02/13/84	ROUND TRIP TO DISTRICT PORTLAND, ME AND RETURN TO DC	378.00
03-22	4081630002	JOHN R MCKERNAN	02/20/84	CONGRESSMAN RETURNED TO WASHINGTON AFTER RECESS FROM PORTLAND	139.00
03-22	4081630003	JOHN R MCKERNAN	02/25/84—02/26/84	ROUND TRIP AIRFARE TO DISTRICT (PORTLAND) AND RETURN TO WASHINGTON	222.00
03-22	4081630004	JOHN R MCKERNAN	03/09/84	ONE WAY AIRFARE TO DISTRICT (PORTLAND)	139.00
03-22	4081630005	JOHN R MCKERNAN	03/13/84	ONE WAY AIRFARE TO WASHINGTON FROM DISTRICT, PORTLAND, ME	139.00
03-22	4081630006	JOHN R MCKERNAN	01/04/84—02/16/84	610 MILES OF IN DISTRICT TRAVEL BY THE CONGRESSMAN IN PRIVATE AUTO AT 24¢ PER MILE	146.40
03-23	4083510007	GENERAL SERVICES ADMINISTRATION	01/01/84—03/31/84	RENEW CHARGES FOR DC OFFICE - THE U.S. WITHOUT THE LAW OF THE SEA TREATY	21.95
03-28	4087430024	THE UNIVERSITY OF RHODE ISLAND	02/27/84	SUBSCRIPTION FOR 2 BOOKS - MAINE STATE DEPT. TELE. DIRECTORY	8.00
03-28	4087430025	WELL AND FIRTH INC.	02/20/84	NEWSPAPER SUBSCRIPTION RENEWAL	43.00
03-28	4087430026	COURIER-GAZETTE	03/05/84	WINDOW ENVELOPES ORDERED AND PAID FOR BY STAFF MEMBER FOR OFFICIAL USE	290.06
03-28	4087430027	LORT COSTIGAN	02/15/84	NEW ENGLAND TELEPHONE	25.20
03-28	4087430018	NEW ENGLAND TELEPHONE	03/06/84	NEW ENGLAND TELEPHONE	25.95
03-28	4087430020	NEW ENGLAND TELEPHONE	03/06/84	NEW ENGLAND TELEPHONE	145.00
03-28	4087430027	ANDERSEN TOUR & TRAVEL	03/05/84—03/10/84	ROUND TRIP AIRFARE, ADDITIONAL CHARGE FOR UPGRADING AIRLINE TICKET (HOUGHTON)	43.94
03-28	4087430016	WILLIAM BRENNAN	03/09/84	CHARGE FOR STAFF MEMBER WHILE ON OFCL TRIP F/CONGRESSMAN; MEALS, 45 MI OF IN-DIST TVL, PVT AUTO	16.32
03-28	4087430017	WILLIAM BRENNAN	03/10/84	@ 24.	80.44
03-28	4087430014	C & P TELEPHONE	02/01/84—02/29/84	MEMBER'S TELEPHONE CHARGES FOR MONTH OF FEBRUARY	107.45
03-28	4087430015	C & P TELEPHONE	02/01/84—02/29/84	MEMBER'S TELEPHONE CHARGES FOR MONTH OF FEBRUARY	309.63
03-28	4087430022	GSA OAD, FINANCE DIVISION	03/22/84	GSA TELEPHONE CHARGES FOR DISTRICT OFFICE - AUGUSTA, MAINE	18.09
03-28	4087430023	GSA OAD, FINANCE DIVISION	03/22/84	GSA TELEPHONE CHARGES FOR DISTRICT OFFICE - PORTLANE, MAINE	2.02
03-28	4087430019	NEW ENGLAND TELEPHONE	02/15/84	ATT INFORMATION	18.09
03-28	4087430021	NEW ENGLAND TELEPHONE	03/06/84	ATT INFORMATION	28.34
03-28	4087430028	NEW ENGLAND TELEPHONE	03/09/84	ATT INFORMATION SYSTEMS	485.00
03-29	4087890376	HALLOWELL PROPERTIES INC.	03/01/84—03/30/84	RENT 154 STATE ST AUGUSTA, ME	1,805.05
03-29	4087890377	RAM & COMPANY	03/01/84—03/30/84	RENT 154 STATE ST PORTLAND, ME 04101	250.00
03-29	4087890377	EMILE ROY	03/01/84—03/30/84	RENT 118 MAIN STREET SANFORD, ME	101.50
03-30	4088650018	THOMAS J LANKFORD	03/01/84	PRINT S.C. UPDATE	57.00
03-30	4088650019	THOMAS J LANKFORD	03/01/84	PRINT SIGNATURE ON YOUR LETTERS	138.21
03-30	4089460026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84—01/31/84	LOCAL TELEPHONE SERVICE	



03-30	4089250026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	129.51
03-31	4089090060	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		714.81
03-31	4089310024	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,443.16
03-31	4093440004	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		35.10
<b>TOTAL</b>					<b>44,073.29</b>

# OFFICE OF THE HON. STEWART B MCKINNEY

## OFFICIAL EXPENSES

01-27	40769800370	PIAZZA REALTY & MANAGEMENT CORP	01/01/84-01/30/84	RENT 500 SUMMER STREET STAMFORD, CT 06901	916.67
01-31	40769900194	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,877.26
01-31	40732450026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		792.99
01-31	40732840023	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	(287.01)
02-27	4053630028	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	1.00
02-31	40536800374	PIAZZA REALTY & MANAGEMENT CORP	02/01/84	RENT 500 SUMMER STREET STAMFORD, CT 06901	916.67
02-28	40536900003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	312.82
02-29	40604000175	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,026.66
02-29	40616300021	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		394.51
03-05	4060450024	WFTS TRUMBULL TIMES	01/05/84-01/05/85	SUBSCRIPTION - 1 YEAR	12.00
03-05	4060450025	WESTPORT NEWS	01/05/84-01/05/85	SUBSCRIPTION - 1 YEAR	22.00
03-05	4060450026	NORTH HAVEN TITLES	12/01/83-12/31/83	STAMFORD ELECTRIC BILL - DEC	56.48
03-05	4095730026	MIRKA ANDERSON	12/01/83	REMB FOR 1984 CALENDAR INSERTS PURCHASED BY STAFFER	9.64
03-05	4060750022	STEWART B. MCKINNEY	01/18/84	REMB FOR HOTEL EXPENSES FOR ESKINE & SIMMS IN DC ON OFFICIAL BUSINESS	103.20
03-05	4060750023	JEANNE W. SIMMS	01/17/84-01/19/84	REMB FOR OFFICIAL TVL FROM DISTRICT (STAMFORD, CT) TO DC VIA AIR FLORIDA & AMTRAK WHITE PLAINS, NY, DC	135.00
03-05	4060750024	PAUL B. HICKS	01/20/84-01/20/84	REMB FOR OFFICIAL R/T TVL FROM DC TO DISTRICT (BRIDGEPORT, CT) VIA EASTERN AIRLINES NY-NY-DC-NY-NY	130.00
03-05	4060750025	DIANE K BROCKETT	01/15/84-01/16/84	REMB FOR OFCL R/T TVL FROM DC TO DISTRICT (NORWALK, CT) VIA EASTERN AIRLINES DC-NY CITY-DC	166.00
03-05	4060750026	PAUL B. HICKS	01/12/84-01/16/84	REMB FOR OFCL R/T TVL FROM DC TO DISTRICT (FAIRFIELD, CT) DC-WHITE PLAINS, NY-NY CITY-DC	149.00
03-05	4059730023	ITT DIALCOM INC	11/01/83-11/30/83	ROYAL DIAL ACCESS	146.18
03-05	4060450027	ITT DIALCOM INC	02/01/84-02/29/84	FEBRUARY COMPUTER	500.00
03-05	4061450031	C & P TELEPHONE	12/01/83-12/31/83	COMPUTER HOOKUP - DEC	42.36
03-05	4059730022	GSA, OAD, FINANCE DIVISION	12/22/83	BRIDGEPORT GSA, DEC	206.27
03-05	4059730024	GSA, OAD, FINANCE DIVISION	02/22/84	STAMFORD GSA, DEC	50.80
03-05	4060450023	GSA, OAD, FINANCE DIVISION	02/22/84	BRIDGEPORT OFFICE - FTS	204.70
03-05	4060450026	CO PUBLICATIONS	02/01/84-02/29/84	STAMFORD OFFICE - FTS	50.00
03-07	4062450014	HUOSON'S DIRECTORY	02/01/84-12/31/84	1 YEAR SUBSCRIPTION	87.00
03-07	4062450011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/01/84-12/31/84	STAMFORD OFFICE TELEPHONE SERVICE	315.55
03-07	4062450009	STEWART B. MCKINNEY	01/04/84-01/31/84	REMB FOR OFFICIAL TRAVEL FROM DISTRICT (WESTPORT, CT) TO DC VIA AIR FLORIDA	62.00
03-07	4062450005	STEWART B. MCKINNEY	01/08/84	REMB FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (BRIDGEPORT, CT) VIA AMTRAK	93.50
03-07	4062450006	STEWART B. MCKINNEY	01/12/84-01/16/84	REMB FOR OFFICIAL ROUND TRIP FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA & EASTERN AIRLINES	149.00
03-07	4062450007	STEWART B. MCKINNEY	01/06/84	OFFICIAL TRAVEL FROM DISTRICT (WESTPORT, CT) TO DC VIA EASTERN AIRLINES	65.00
03-07	4062450008	STEWART B. MCKINNEY	02/03/84	OFFICIAL TRAVEL FROM DC TO DISTRICT VIA AIR FLORIDA	84.00
03-07	4062450009	C & P TELEPHONE	01/03/84-01/31/84	DATA BILL	42.93
03-07	4062450018	C & P TELEPHONE	01/03/84-01/31/84	TOLL CHARGES	147.50
03-07	4062450013	GSA, OAD, FINANCE DIVISION	01/22/84	FTS - BRIDGEPORT OFFICE - JANUARY	204.70
03-07	4062450012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/04/84-01/31/84	STAMFORD OFFICE AT&T COMMUNICATIONS	6.80
03-09	4068650028	MARY JEAN LONG	02/07/84-02/08/84	HOTEL, PARKING AND TRANSPORTATION TO AND FROM THE AIRPORT	80.45
03-09	4068650030	SALLY BOLSTER	02/07/84-02/08/84	HOTEL, PARKING AND TRANSPORTATION TO AND FROM THE AIRPORT	69.25
03-09	4068650027	MARY JEAN LONG	02/07/84-02/08/84	OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON, DC	168.00
03-09	4068650029	SALLY BOLSTER	02/07/84-02/08/84	OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON, DC	168.00
03-12	4068550026	OFFICIAL AIRLINE GUIDES, INC.	01/05/84-12/31/84	1 YEAR SUBSCRIPTION	158.64
03-12	4069400026	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	PERIODICAL SUBSCRIPTION	546.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. STEWART B MCKINNEY—Continued</b>						
03-12	4068580022	DIANE K BROCKETT	02/06/84	REIMB FOR FED EXPRESS TO DISTRICT NEWSPAPER		9.35
03-12	4068580027	NORTHEAST UTILITIES	01/05/84-01/31/84	ELECTRICITY - JANUARY (STAMFORD OFFICE)		56.53
03-12	4068580028	THOMAS J LANKFORD	01/23/84	XEROX VOTING RECORD		106.20
03-12	4068580028	ITT DIALCOM INC.	01/03/84-01/31/84	JANUARY COMPUTER		500.00
03-12	4068580024	NORWALK MOTOR INN	01/16/84	PRESS BREAKFAST W/ MEMBER		106.51
03-12	4068580024	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES		300.00
03-12	4069400024	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES		300.00
03-12	4069400025	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	STAMFORD FITS - JANUARY		300.00
03-12	4068580023	NEW YORK TIMES	01/22/84	SUBSCRIPTION THROUGH MARCH 1984		50.80
03-13	4072420008	STEWART B. MCKINNEY	01/04/84-04/01/84	REIMB FOR EXPRESS MAIL (CONSTITUENT VISA INFO)		32.00
03-13	4072420009	THOMAS J LANKFORD	03/06/84	RE-DO NEWSLETTER		978.00
03-15	4073810003	NEW YORK TIMES	12/10/83	NEWSPAPER SUBSCRIPTION		32.00
03-15	4073810002	TELEMAX NETWORK, INC.	01/02/84-04/01/84	QUESTIONNAIRE TABULATION		2,095.24
03-15	4073810007	KEN HEINEN	12/19/83	PHOTOGRAPHS OF MEMBER USED FOR NEWSLETTER AND CONSTITUENT REQUEST		280.00
03-15	4073810006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES		150.00
03-15	4073810009	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES		150.00
03-15	4073810005	C & P TELEPHONE	12/01/83-12/31/83	DEC. LONG DISTANCE		116.90
03-15	4073810001	STEWART B. MCKINNEY	01/04/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DISTRICT (WESTPORT, CT) TO DC VIA NEW AIR		76.00
03-19	4075660011	STEWART B. MCKINNEY	12/22/83	NEWSLETTER EXPENSE		3,394.00
03-20	4076680019	THOMAS J LANKFORD	12/22/83	QUESTIONNAIRE RESULT PRINTING		3,368.76
03-20	4076680020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/30/83	DEC TELEPHONE BILL-STAMFORD		330.23
03-20	4076680018	THE ASSEMBLAGE	12/01/83-12/31/83	PRESS BREAKFAST		3,466.00
03-20	4076680017	GENERAL SERVICES ADMINISTRATION	12/14/83	BRIDGEPORT CT 00000		60.00
03-23	4083510008	KEN HEINEN	01/01/84-03/31/84	TEN (10) OFFICIAL PHOTOGRAPHS		916.67
03-26	4082820025	PLAZA REALTY & MANAGEMENT CORP	03/12/84	RENT 500 SUMMER STREET STAMFORD CT 06901		135.34
03-29	407890378	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		181.84
03-30	4089620023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		(149.40)
03-31	4090500178	EQUIPMENT ALLOWANCE CHARGED	12/14/83-12/31/83			2,164.68
03-31	4090500179	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84			765.38
03-31	4093140004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			146.25
03-31	4093440005	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			
<b>TOTAL</b>					<b>33,735.95</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-27	4025950005	FEDERAL EXPRESS CORP.	11/11/83	REFUND DUE TO SERVICE FAILURE	( 34.00)	
<b>TOTAL</b>					<b>( 34.00)</b>	
<b>OFFICE OF THE HON. JAMES F MCNULTY JR</b>						
<b>OFFICIAL EXPENSES</b>						
01-09	4009600013	DAVID R RAMAGE	12/13/83	PRINTING SERVICES		51.00
01-12	4006620021	ABE G MARQUES	12/20/83	REIMBURSEMENT FOR OFFICE SUPPLIES TELEPHONE MESSAGE CARBON SETS		42.71



01-12	4006620022	MOUNTAIN BELL	12/01/83-12/31/83	DISTRICT OFFICE TELEPHONE SERVICE	368.78
01-12	4006620024	NATIONAL CAR RENTAL	12/02/83-12/19/83	MEMBER IN-DISTRICT TRANSPORTATION EXPENSE CAR RENTAL	433.66
01-12	4006620019	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	4.13
01-12	4006620020	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	38.82
01-12	4006620023	GSA, OAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	642.60
01-14	4010650030	GSA, OAD, FINANCE DIVISION	12/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	76.29
01-14	4010650026	JAMES F. MCNULTY, JR.	12/22/83	REIMB TO MEMBER FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHOENIX, AZ	198.00
01-14	4010650027	JAMES F. MCNULTY, JR.	12/22/83	REIMBURSEMENT TO MEMBER FOR WASHINGTON-DISTRICT TRAVEL EXPENSES - TAXI	15.00
01-14	4010650029	JAMES F. MCNULTY, JR.	12/28/83	336 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢/MI	67.20
01-14	4010650028	JAMES F. MCNULTY, JR.	12/22/83	REIMB TO MEMBER FOR IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS	18.08
01-20	4019410025	ITT DIALCOM INC.	12/31/83	COMPUTER SERVICES	3,331.36
01-20	4019410026	JAMES F. MCNULTY, JR.	12/30/83	REIMB FOR IN-DISTRICT TRANSPORTATION EXPENSES (GASOLINE FOR RENTAL CAR)	16.00
01-20	4019410027	JAMES F. MCNULTY, JR.	12/30/83	100 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	20.00
01-20	4019410024	JAMES F. MCNULTY, JR.	12/29/83	REIMB FOR IN-DISTRICT TRAVEL RELATED EXPENSES (MEAL)	2.43
01-27	4023720012	LINDA L LEWIS	12/29/83	REIMB 1605 NORTH WILMOT TUCSON AZ85712	2,200.95
01-27	4023720013	LINDA L LEWIS	01/01/84-01/30/84	REIMB FOR R/T AIRFARE FROM TUCSON TO PHOENIX & RTN - ON OFFICIAL BUSINESS	42.00
01-27	4023720014	LINDA L LEWIS	12/09/83-12/09/83	REIMB FOR R/T AIRFARE FROM TUCSON TO PHOENIX & RTN - ON OFFICIAL BUSINESS	42.00
01-27	4023720015	LINDA L LEWIS	12/09/83-12/09/83	REIMB FOR TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS IN PHOENIX, AZ (TAXI)	19.65
01-27	4023720016	CARLA L BLACKWELL	12/08/83-12/09/83	REIMB FOR TRANSPORTATION EXPENSES (POCKET FOLDERS, PENCILS, PAPER) FOR YOUTH ADVISORY TOWN HALL	10.50
01-27	4023720007	MARGARET A STEELE	12/06/83-12/17/83	327 MILES OF IN-DISTRICT TRAVEL BY PVT AUTO AT 20¢ PER MILE	64.80
01-27	4023720008	ABE G MARQUES	12/07/83-12/08/83	324 MILES OF IN-DISTRICT TRAVEL BY PVT AUTO AT 20¢ PER MILE	64.80
01-27	4023720009	CARLA L BLACKWELL	12/08/83-12/13/83	320 MILES OF IN-DISTRICT TRAVEL BY PVT AUTO AT 20¢ PER MILE	64.00
01-27	4023720010	JAMES T BARRY	12/03/83-12/04/83	248 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	49.60
01-27	4023720011	LINDA L LEWIS	12/06/83	240 MILES OF IN-DISTRICT TRAVEL BY PVT AUTO AT 20¢ PER MILE	48.00
01-31	4031900228	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING SERVICES	1,388.92
01-31	4025400025	CANTRELL/CUTTER PRINTING, INC.	01/09/84	REIMB FOR OFFICE SUPPLIES - RIBBONS FOR WORD PROCESSOR	152.09
01-31	4025400024	BARBARA R GIBEL	01/12/84	R/T AIRFARE FOR STAFF MEMBER LINDA LEWIS FROM TUCSON TO PHOENIX & RETURN WHILE ON OFFICIAL BUSINESS	21.40
01-31	4025400027	HYWAYS & BYWAYS TRAVEL	01/03/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	62.00
01-31	4025400032	GSA, OAD, FINANCE DIVISION	12/31/83	REIMB FOR MEMBER TRAVEL - TAXI FROM AIRPORT TO OFFICE	174.47
01-31	4025400031	JAMES F. MCNULTY, JR.	01/09/84	COMPUTER SERVICES	9.50
01-31	4025400026	ITT DIALCOM INC.	01/03/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE (CAR RENTAL)	1,525.00
01-31	4032450006	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMB FOR MEMBER IN-DISTRICT TRANSPORTATION EXPENSES (GASOLINE FOR RENTAL CAR)	763.47
01-31	4025400028	NATIONAL CAR RENTAL	12/29/83-01/09/84	REIMB FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSES (HOTEL & MEALS)	275.00
01-31	4025400029	JAMES F. MCNULTY, JR.	01/04/84-01/07/84	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	26.10
01-31	4025400030	JAMES F. MCNULTY, JR.	01/04/84-01/07/84	SUBSCRIPTION - CONGRESSIONAL MONITOR	107.35
01-31	4025400033	GSA, OAD, FINANCE DIVISION	01/22/84	SUBSCRIPTION	660.82
02-05	4031640016	COPPER AREA NEWS PUBLISHERS	02/19/84-12/31/84	SUBSCRIPTION	798.00
02-05	4031640018	NOGALES HERALD	01/25/84-01/25/84	SUBSCRIPTION	11.50
02-05	4031640019	ARIZONA LEGISLATIVE REVIEW	01/12/84-01/12/84	SUBSCRIPTION	22.26
02-05	4031640020	THE DAILY DISPATCH	01/01/84-12/31/84	SUBSCRIPTION	24.00
02-05	4031640021	WASHINGTON POST	01/07/84-12/31/84	NEWSPAPER SUBSCRIPTION	62.40
02-05	4031640028	HELENE C. MONBERG	01/26/84-01/26/85	SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	62.40
02-05	4031640029	DAILY HERALD DISPATCH	01/19/84-01/10/85	SUBSCRIPTION TO DAILY HERALD DISPATCH	130.00
02-05	4031640030	SAN PEDRO VALLEY NEWS, SUN	01/19/84-01/09/85	SUBSCRIPTION TO THE BISBEE DAILY REVIEW	80.00
02-05	4031640031	ARIZONA RANGE NEWS, INC.	01/10/84-01/09/85	SUBSCRIPTION	80.00
02-05	4031640032	BENCHMARK SYSTEMS	01/01/84-12/31/84	RIBBONS	14.00
02-05	4031640023	JAMES F. MCNULTY, JR.	01/20/84	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON, DC TO TUCSON, AZ AND RETURN	49.40
02-05	4031640012	JAMES F. MCNULTY, JR.	01/09/84-01/13/84	REIMBURSEMENT FOR MEMBER WASHINGTON-DISTRICT TRAVEL EXPENSE - TAXI	336.00
02-05	4031640026	JAMES F. MCNULTY, JR.	01/21/84	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRANSPORTATION EXPENSE - GASOLINE FOR RENTAL CAR	10.00
02-05	4031640014	JAMES F. MCNULTY, JR.	01/16/84	REIMB FOR MEMBER IN-DISTRICT TRANSPORTATION EXPENSE - GASOLINE FOR RENTAL CAR	14.00
02-05	4031640024	JAMES F. MCNULTY, JR.	01/19/84-01/20/84	REIMB FOR MEMBER IN-DISTRICT TRANSPORTATION EXPENSE - GASOLINE FOR RENTAL CAR	21.85
02-05	4031640013	JAMES F. MCNULTY, JR.	01/13/84	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE - MOTEL	27.00
02-05	4031640025	JAMES F. MCNULTY, JR.	01/16/84-01/20/84	REIMB FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE - HOTEL AND MEALS	186.11



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-05	4031640015	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 RESEARCH SERVICES	2,200.00	
02-05	4031640022	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	115.94	
02-15	4044210014	THE DAILY TERRITORIAL	01/08/84-01/07/85	PUBLICATIONS AND SUBSCRIPTIONS	55.00	
02-15	4044210018	NEW YORK TIMES	01/02/84-04/01/84	PUBLICATIONS AND SUBSCRIPTIONS	32.00	
02-15	4044210019	ARIZONA REPUBLIC	03/04/84-12/31/84	PUBLICATIONS AND SUBSCRIPTIONS	181.98	
02-15	4044210015	DAVID R RAMAGE	01/24/84-01/25/84	PRINTING SERVICES	148.50	
02-15	4044210016	DAVID R RAMAGE	01/18/84	PRINTING SERVICES	53.65	
02-15	4044210010	MOUNTAIN BELL	01/01/84	DISTRICT OFFICE TELEPHONE SERVICE	212.98	
02-15	4044210017	NATIONAL CAR RENTAL	01/13/84-01/21/84	MEMBER IN-DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	207.47	
02-15	4044210011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	ANNUAL MEMBERSHIP	650.00	
02-15	4044210012	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP	250.00	
02-15	4044210013	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP	300.00	
02-27	40558900375	CORDADO PARK ASSOCIATES	02/01/84	RENT 1605 NORTH WILMOT TUCSON AZ85712	2,200.95	
02-28	4053880003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	320.96	
02-28	4054950001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/21/83-12/31/83	LOCAL EQUIPMENT CHARGE	84.15	
02-29	4060900206	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		1,847.28	
02-29	4060900207	(EQUIPMENT ALLOWANCE CHARGED)	12/01/84-02/29/84		446.88	
02-29	4061630006	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84		3,302.47	
03-12	4068530013	CANTRELL CUTTER PRINTING, INC.	03/01/84-03/01/85	PUBLICATIONS AND SUBSCRIPTION	27.00	
03-12	4068530012	BENCHMARK SYSTEMS	02/02/84	PRINTING SERVICES	59.75	
03-12	4068530014	CANTRELL CUTTER PRINTING, INC.	01/30/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	146.70	
03-12	4068530015	GSA, OAD, FINANCE DIVISION	01/19/84	R/T AIR FARE FOR STAFF MEMBER, PRILL KUHN, FROM TUCSON TO PHOENIX ON OFFICIAL BUSINESS	92.00	
03-12	4068530016	HYWAYS & BYWAYS TRAVEL	02/07/84	DISTRICT OFFICE SUPPLIES	43.98	
03-12	4068530018	STRAUCHS OFFICE VALUES	02/08/84	DISTRICT OFFICE TELEPHONE SERVICE	487.90	
03-12	4068530009	MOUNTAIN BELL	02/01/84-02/28/84	DISTRICT OFFICE TELEPHONE SERVICE	21.00	
03-12	4068530008	JAMES F. MCNULTY, JR	02/13/84-02/19/84	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO TUCSON, AZ	180.61	
03-12	4068530006	JAMES F. MCNULTY, JR	02/13/84-02/19/84	REIMB FOR MEMBER IN-DISTRICT TRANSPORTATION EXPENSES (GASOLINE FOR RENTAL CAR)	657.67	
03-12	4068530007	JAMES F. MCNULTY, JR	02/13/84-02/19/84	REIMB FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSES (HOTEL & MEALS)	4.78	
03-12	4068530011	GSA, OAD, FINANCE DIVISION	02/22/84	FIS TELEPHONE SERVICE - INFORMATION SYSTEMS	305.64	
03-12	4068530010	MOUNTAIN BELL	02/01/84-02/28/84	PRINTING SERVICES (MEETING CARDS)	18.00	
03-12	4072850009	CANTRELL CUTTER PRINTING, INC.	02/09/84	PUBLICATIONS AND SUBSCRIPTIONS	86.00	
03-12	4072850006	WHITE MOUNTAIN PUBLISHING CO	03/03/84-12/31/84	PUBLICATIONS AND SUBSCRIPTIONS	25.15	
03-12	4072850007	BISBEE REVIEW	03/05/84	PRINTING SERVICES	60.30	
03-12	4072850005	CANTRELL CUTTER PRINTING, INC.	02/16/84	PRINTING SERVICES	57.20	
03-12	4072850020	DAVID R RAMAGE	02/24/84	RIBBONS	336.00	
03-12	4072850021	BENCHMARK SYSTEMS	02/16/84	RIBBONS	297.00	
03-12	4072850022	BENCHMARK SYSTEMS	03/02/84-03/05/84	REIMBURSEMENT FOR MEMBER AIR FARE FOR ROUND TRIP TO TUCSON, AZ ON OFFICIAL BUSINESS	3,854.31	
03-15	4072850018	JAMES F. MCNULTY, JR	03/02/84-03/05/84	ROUNDTRIP AIR FARE FOR STAFF MEMBER LINDA LEWIS FROM TUCSON, AZ TO WASHINGTON, DC ON OFFICIAL BUSINESS	172.40	
03-15	4072850001	JAMES DAVID ALTENSTADTER	02/20/84-02/24/84	ROUNDTRIP AIR FARE FOR STAFF MEMBER JOHN CROW FROM WASHINGTON, DC TO TUCSON, AZ ON OFFICIAL BUSINESS		
03-15	4072850002	JAMES DAVID ALTENSTADTER	02/24/84-02/28/84	COMPUTER SERVICES		
03-15	4072850023	ITT DIALCOM, INC.	02/01/84	CAR RENTAL FOR CONGRESSMAN MCNULTY IN DISTRICT		
03-15	4072850004	NATIONAL CAR RENTAL	02/13/84-02/19/84			

OFFICE OF THE HON. JAMES F MCNULTY JR—Continued

03-15	4072850017	JAMES F. MCNULTY, JR.	03/02/84	03/05/84	REIMBURSEMENT FOR MEMBER IN DISTRICT TRANSPORTATION EXPENSES - GAS FOR RENTAL CAR	12.00
03-15	4072850016	JAMES F. MCNULTY, JR.	03/02/84	03/05/84	REIMBURSEMENT FOR MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - HOTEL AND MEALS	58.82
03-15	4072850013	JAMES T. BARRY	01/05/84	02/01/84	2,137 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	427.40
03-15	4072850013	MARGARET A STEELE	01/19/84		142 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	28.40
03-15	4072850014	LINDA L. LEWIS	01/11/84	01/31/84	205 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	41.00
03-15	4073810008	ALISON M. HUGHES	01/11/84	01/31/84	328 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	65.60
03-15	4073810009	CARLA L. BLACKWELL	01/18/84	01/31/84	476 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	95.20
03-15	4072850003	JOHN E. CROW	02/24/84	02/28/84	REIMBURSEMENT TO STAFF MEMBER JOHN CROW FOR IN-DISTRICT TRAVEL RELATED EXPENSES, HOTEL AND MEALS	177.62
03-15	4072850012	JAMES T. BARRY	01/11/84	02/01/84	STAFF TRAVEL-IN DISTRICT TRAVEL RELATED EXPENSES HOTEL AND MEALS	61.14
03-15	4072850015	LINDA L. LEWIS	02/03/84		STAFF TRAVEL-IN DISTRICT TRAVEL RELATED EXPENSES HOTEL	32.03
03-15	4072850008	ENVIRONMENTAL STUDY CONFERENCE	01/01/84	12/31/84	ANNUAL BASIC MEMBERSHIP DUES	150.00
03-15	4072850008	C & P TELEPHONE	01/01/84	01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	112.17
03-15	4072850017	C & P TELEPHONE	01/01/84	01/31/84	C&P TELEPHONE CO. TOLL CHARGES	46.50
03-16	4075800017	STAR CITIZEN	04/01/84	04/01/85	PUBLICATIONS AND SUBSCRIPTIONS	108.00
03-16	4075800018	STAR CITIZEN	03/18/84	03/18/85	PUBLICATIONS AND SUBSCRIPTIONS	108.00
03-16	4075800019	EASTERN ARIZONA COURIER	03/01/84	03/01/85	PUBLICATIONS AND SUBSCRIPTIONS	16.00
03-20	4076580022	CANTRELL/CUTTER PRINTING, INC.	02/29/84		PRINTING SERVICES	377.84
03-20	4076580021	CANTRELL/CUTTER PRINTING, INC.	01/22/84	12/31/84	PUBLICATIONS AND SUBSCRIPTIONS	104.00
03-20	4076680023	ARIZONA PRESS CLIPPING BUREAU	03/05/84		CLIPPING SERVICE	49.68
03-20	4076680024	CONGRESSIONAL HISPANIC CAUCUS	01/33/84	12/31/84	ANNUAL MEMBERSHIP	500.00
03-22	4080220006	CANTRELL/CUTTER PRINTING, INC.	03/08/84		PRINTING SERVICES	233.40
03-22	4080220009	DAVID R. RAMAGE	03/13/84		PRINTING SERVICES	270.90
03-22	4080220007	ITT DIALCOM, INC.	03/01/84		COMPUTER SERVICES	1,562.70
03-22	4080220008	NATIONAL CAR RENTAL	03/02/84	03/05/84	CAR RENTAL FOR MEMBER IN DISTRICT	78.73
03-28	4083240013	PRISCILLA R. DUDDESTON	03/05/84		TOWNHALL EXPENSE	15.00
03-28	4083240014	DAVID R. RAMAGE	03/20/84		PRINTING SERVICES	108.50
03-28	4086400023	GSA, OAD, FINANCE DIVISION	02/29/84		OFFICE SUPPLIES FOR DISTRICT OFFICE	152.80
03-28	4083240001	MOUNTAIN BELL	03/01/84		DISTRICT OFFICE - MOUNTAIN BELL TOTAL CHARGES	512.10
03-28	4083240012	JAMES F. MCNULTY, JR.	03/16/84	03/19/84	MEMBER ROUNDTRIP AIRFARE TO TUCSON, ARIZONA ON OFFICIAL BUSINESS	336.00
03-28	4083240016	PAUL M. WATLIES	03/18/84	03/21/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT/TUCSON, AZ ON OFFICIAL BUSINESS	336.00
03-28	4083240011	JAMES F. MCNULTY, JR.	03/16/84	03/19/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSES - GAS FOR RENTAL CAR	14.00
03-28	4083240010	JAMES F. MCNULTY, JR.	03/16/84	03/19/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - HOTEL AND MEALS	108.03
03-28	4083240003	LINDA L. LEWIS	02/02/84	02/13/84	800 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	160.00
03-28	4083240004	CARLA L. BLACKWELL	02/09/84	02/28/84	684 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	136.80
03-28	4083240005	JAMES T. BARRY	02/06/84	02/29/84	2,059 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	411.80
03-28	4083240008	MARGARET A STEELE	02/08/84	02/21/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	59.00
03-28	4083240009	ALISON M. HUGHES	02/28/84		64 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	12.80
03-28	4083240015	PAUL M. WATLIES	03/18/84	03/21/84	REIMBURSE STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES RENTAL CAR AND GAS	132.89
03-28	4083240006	JAMES T. BARRY	02/22/84	02/25/84	STAFF TRAVEL-IN-DISTRICT TRAVEL RELATED EXPENSES MEAL	59.58
03-28	4083240007	JAMES T. BARRY	03/08/84		STAFF TRAVEL-IN-DISTRICT TRAVEL RELATED EXPENSES MEAL	13.08
03-28	4086400025	C & P TELEPHONE	02/01/84	02/29/84	AT&T TOLL CALLS - WASHINGTON OFFICE	34.41
03-28	4086400024	GSA, OAD, FINANCE DIVISION	03/22/84		FTS TELEPHONE SERVICE IN DISTRICT OFFICE	693.54
03-28	4083240002	MOUNTAIN BELL	03/01/84		DISTRICT OFFICE - AT&T TOTAL CHARGES	4.78
03-29	4087890379	DORADO PARK ASSOCIATES	03/01/84	03/30/84	RENT 1605 NORTH WILMOT TUCSON, AZ 85712	2,200.95
03-30	4089830030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84	01/31/84	LOCAL TELEPHONE SERVICE	161.24
03-30	4089640028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84	01/31/84	LOCAL EQUIPMENT CHARGE	149.61
03-31	4090900211	(EQUIPMENT ALLOWANCE CHARGED)	12/21/83	12/31/83		23.51
03-31	4090900212	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84	03/31/84		1,805.47
03-31	4093410025	(STATIONERY ALLOWANCE CHARGED)	03/01/84	03/31/84		1,221.55
03-31	40935530003	(STATIONERY ALLOWANCE CHARGED)	03/31/84		CREDIT FOR 1983	( 10.40)

TOTAL

48,932.42



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DAN MICA</b>					
<b>OFFICIAL EXPENSES</b>					
01-14	4010560014	DAVID R RAMAGE	12/14/83	PRINTING COST FOR NEWSLETTERS TO BE SENT TO MEMBERS OF 14TH CONGRESSIONAL DISTRICT	2,598.75
01-14	4010560013	DANIEL A. MICA	12/16/83-03/03/84	R/T AIR FARE FOR MEMBER BY PRIVATE AUTO - 2014 MILES @ .24 PER MILE	483.36
01-14	4010640022	DANIEL A. MICA	12/18/83-12/26/83	R/T A/F FOR CHIEF LEGISLATIVE ASSISTANT FM WASH, DC/WEST PALM BEACH, FL TO WORK IN DIST OFC ON OFCL BUSS.	397.00
01-14	4010640023	DANIEL A. MICA	12/09/83-12/14/83	R/T A/F FOR LEGISLATIVE ASSISTANT TO WEST PALM BEACH, FL FM WASH, DC TO WORK ON OFCL BUSINESS IN DIST.	258.00
01-14	4010660004	C & P TELEPHONE	11/30/83	MONTHLY TELEPHONE EXPENSE FOR THE MONTH OF NOVEMBER	8.45
01-14	4010660005	C & P TELEPHONE	11/30/83	MONTHLY TELEPHONE EXPENSE FOR THE MONTH OF NOVEMBER	.10
01-14	4010640019	JAMES LAMBLE	12/19/83-12/21/83	CONSTITUENTS MEAL OFFICIAL BUSINESS	15.00
01-14	4010560016	JAMES LAMBLE	12/15/83	PARKING FEE FOR LEGISLATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	5.50
01-14	4010560017	JAMES LAMBLE	12/19/83-12/26/83	FEES FOR RENTAL CAR FOR CHIEF LEGISLATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	121.58
01-14	4010640020	JAMES LAMBLE	12/19/83-12/26/83	TAXI CAB FEE FOR LEGISLATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	24.00
01-14	4010640021	JAMES LAMBLE	12/19/83-12/26/83	MILEAGE FOR CHIEF LEGISLATIVE ASSISTANT 109 MILES AT .24/MI	26.16
01-14	4010660008	ROBERT L. PAULK III	12/09/83	GASOLINE FOR MEMBERS CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	18.50
01-14	4010640018	JAMES LAMBLE	12/19/83-12/21/83	MEALS FOR LEGISLATIVE ASSISTANT	29.85
01-14	4010660006	C & P TELEPHONE	11/30/83	MONTHLY TELEPHONE EXPENSE FOR THE MONTH OF NOVEMBER	29.44
01-14	4010660007	C & P TELEPHONE	11/30/83	MONTHLY TELEPHONE EXPENSE FOR THE MONTH OF NOVEMBER	131.34
01-14	4010560015	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF DECEMBER	47.30
01-16	4012600085	POSTMASTER	12/19/83	5000 20 CENT POSTAGE STAMPS	1,000.00
01-18	4013400009	PALM BEACH NEWSPAPER, INC	12/26/83-03/26/84	RENEWAL OF NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE	12.35
01-18	4013400007	ROBERT L. PAULK III	12/08/83	SUPPLIES FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	15.25
01-18	4013400008	ROBERT L. PAULK III	12/06/83	REGISTRATION FEE F/DIST REP. TO ATTEND FORT LAUDERDALE/BROWARD COUNTY CHAMBER OF COMMERCE SEMINAR	40.00
01-19	4016630008	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	69.00
01-25	4021500025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
01-27	4024620014	FORT LAUDERDALE NEWS	12/01/83-12/31/83	LOCAL NEWSPAPER TO BE DELIVERED TO THE DISTRICT OFFICE, BOYNTON BEACH, FL	7.00
01-27	4024620015	MIAMI HERALD	01/01/84-06/30/84	LOCAL NEWSPAPER TO BE DELIVERED TO DISTRICT ASSISTANT, DIANE KOHL	45.50
01-27	4026890391	MALCOLM MCCAMPBELL	01/01/84-01/30/84	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	1,800.00
01-27	4024620009	JAMES LAMBLE	01/05/84	PARKING FEE FOR CHIEF LEGISLATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	4.50
01-27	4024620016	FEDERAL EXPRESS CORP	12/15/83	MATERIAL SHIPPED TO THE DISTRICT OFFICE, BOYNTON BEACH, FL	48.00
01-27	4024620017	FLORIDA POWER & LIGHT	11/25/83-12/23/83	UTILITIES FOR BOYNTON BEACH, FLA DISTRICT OFFICE	22.31
01-27	4024620018	FLORIDA POWER & LIGHT	11/25/83-12/23/83	UTILITIES FOR BOYNTON BEACH, FLA DISTRICT OFFICE	77.35
01-27	4024620019	RABBIT EDWARDS/RABBITS CLEANING SERVICE	01/01/84-01/31/84	CLEANING SERVICE FOR THE DISTRICT OFFICE, BOYNTON BEACH, FLA FOR THE MONTH OF JANUARY	100.00
01-27	4024620021	DAVID R RAMAGE	12/30/83	PRINTING COST OF BUSINESS CARDS FOR DISTRICT REPRESENTATIVE, IN BOYNTON BEACH, FLA	24.00
01-27	4024620022	MAX DAVIS ASSOCIATES	12/22/83	SUPPLIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FLA	40.95
01-27	4024620023	MAX DAVIS ASSOCIATES	12/22/83	SUPPLIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FLA	305.55
01-27	4024620010	RICHARD W. MCBRIDE	01/13/84	LUNCH WITH CONSTITUENTS TO DISCUSS VIETNAM VETERANS CONCERNS	38.05
01-27	4024620011	DANIEL A. MICA	12/16/83-01/02/84	FEES FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	827.69
01-27	4024620012	DANIEL A. MICA	12/21/83-12/23/83	GAS FOR MEMBERS RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	52.00
01-27	4024620020	WESTERN UNION TELEGRAPH COMPANY	12/31/83	GAS FOR MEMBERS RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	20.92
01-27	4024620024	HOUSE INFORMATION SYSTEMS	09/20/83-12/22/83	TELEGRAMS SENT IN THE MONTH OF DECEMBER FOR OFFICIAL BUSINESS	68.79
01-31	4031900413	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,182.27
01-31	4032450027	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		209.21



01-31	4025700006	DANIEL A. MICA	12/02/83	RENTAL CAR USED BY LEGISLATIVE ASSISTANT ROBERT ENGLE IN WEST PALM BEACH, FL	63.98
02-24	4053330030	ROBERT L. PAULK III	01/02/84-05/16/84	REIMB FOR PAYMENT OF LOCAL NEWSPAPER TO BE DELIVERED	9.75
02-24	4053330015	DANIEL A. MICA	01/12/84-01/31/84	LUNCH WITH LOCAL NEWSPAPER REPORTER TO DISCUSS CONGRESSIONAL ISSUES	31.63
02-24	4053630029	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	90.00
02-27	4053890395	MALCOLM W. MCCAMPBELL	02/01/84-01/25/84	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	1,800.00
02-28	4056210001	RICHARD W. MCBRIDE	01/17/84-01/25/84	MEALS FOR ADMIN ASST. AND CONSTITUENTS OFFICIAL BUSINESS	73.96
02-28	4056210001	RICHARD W. MCBRIDE	01/18/84	GAS F RENTAL CAR USED IN THE DISTRICT WHILE ON OFCL BUSS BY THE ADMINISTRATIVE ASSISTANT	18.80
02-28	4056210002	RICHARD W. MCBRIDE	01/26/84	HOTEL ACCOMMODATIONS FOR ADMIN ASSISTANT WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	16.47
02-28	4056210003	RICHARD W. MCBRIDE	01/17/84-01/20/84	HOTEL ACCOMMODATIONS FOR ADMIN ASSISTANT WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	247.04
02-28	4056210004	RICHARD W. MCBRIDE	01/24/84-01/26/84	HOTEL ACCOMMODATIONS FOR ADMIN ASSISTANT WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	164.24
02-28	4056210005	RICHARD W. MCBRIDE	01/17/84-01/25/84	MEALS FOR ADMINISTRATIVE ASST. WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS	56.28
02-28	4055860007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	305.70
02-28	4058420009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	( 91)
02-29	4060900379	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-12/31/83		21.86
02-29	4060900380	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,197.23
02-29	4054540023	DAVID R RAMAGE	01/16/84	PRINTING FOR LEGISLATIVE MATERIAL	62.50
02-29	4054540012	PALM BEACH NEWSPAPER, INC.	12/24/83-04/03/84	PAYMENT FOR LOCAL NEWSPAPER TO BE DELIVERED	20.80
02-29	4054540008	RICHARD W. MCBRIDE	01/27/84	PARKING FEE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	3.75
02-29	4054540011	DANIEL A. MICA	12/16/83	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS	5.00
02-29	4054540013	METRO BUSINESS FORMS	02/03/84	FEE FOR 11,000 FRANK LABELS	427.52
02-29	4054540018	DARCY ROBINSON	12/12/83	SUPPLIES FOR THE DISTRICT OFFICE	15.65
02-29	4054540019	FLORIDA CLIPPING SERVICE	02/01/83-12/25/83	MONTHLY CLIPPING SERVICE FOR THE MONTH OF DECEMBER	57.45
02-29	4054540021	RABBIT EDWARDS/RABBITS CLEANING SERVICE	02/01/84-02/29/84	CLEANING SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF FEBRUARY	100.00
02-29	4054540022	FEDERAL EXPRESS CORP	01/17/84	MATERIALS SHIPPED TO DISTRICT OFFICE, BOYNTON BEACH, FL	12.50
02-29	4054540025	JAMES LAMBLE	01/17/84-01/20/84	MATERIALS SHIPPED TO DISTRICT OFFICE, BOYNTON BEACH, FL	11.00
02-29	4054540026	FLORIDA POWER & LIGHT	12/23/83-01/25/84	MARKING FEES FOR CHIEF LEGISLATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	40.79
02-29	4054540027	FLORIDA POWER & LIGHT	12/23/83-01/25/84	UTILITIES FOR BOYNTON BEACH DISTRICT OFFICE FOR THE MONTH OF JANUARY	91.00
02-29	4054540028	SOUTHERN BELL	12/02/83-01/02/84	UTILITIES FOR BOYNTON BEACH DISTRICT OFFICE FOR THE MONTH OF JANUARY	315.36
02-29	4054540029	SOUTHERN BELL	12/04/83-01/04/84	MONTHLY SERVICE	133.56
02-29	4054540006	DANIEL A. MICA	01/12/84-01/14/84	R/T AIR FARE FOR MEMBER TO TRAVEL TO DISTRICT (WEST PALM BEACH) ON OFFICIAL BUSINESS	268.00
02-29	4054540007	DANIEL A. MICA	01/17/84-01/20/84	R/T AIR FARE FOR MEMBER TO TRAVEL TO DISTRICT (WEST PALM BEACH) ON OFFICIAL BUSINESS	278.00
02-29	4054540009	RICHARD W. MCBRIDE	01/17/84-01/26/84	R/T AIR FARE FOR ADMIN ASSIST FROM WASH, DC/ WEST PALM BEACH, FL TO WORK IN DIST OFC ON OFCL BUSS.	278.00
02-29	4054540031	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY DATA TELEPHONE EXPENSE FOR THE MONTH OF DECEMBER	8.29
02-29	4061600033	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983.	( 183.12)
02-29	4061630028	ROBERT L. PAULK III	02/01/84-02/29/84	GASOLINE FOR MEMBER'S RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	289.52
02-29	4054540020	RICHARD W. MCBRIDE	01/17/84	RENTAL CAR FEE FOR ADMIN ASSIST TO USE IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	14.00
02-29	4054540017	C & P TELEPHONE	01/20/84-01/26/84	MONTHLY TELEPHONE EXPENSE FOR THE MONTH OF DECEMBER	229.50
02-29	4054540024	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	TELEGRAMS SENT IN THE MONTH OF JANUARY FOR OFFICIAL BUSINESS	278.04
02-29	4054540014	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FTS TELEPHONE SERVICE	81.09
02-29	4054540016	GSA, OAD, FINANCE DIVISION	12/31/83	FTS TELEPHONE SERVICE	47.00
02-29	4054540030	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF JANUARY	47.30
03-09	4066660010	POSTMASTER	02/18/84	200 STAMPS AT 20 CENTS EACH	40.00
03-15	4074460020	DAVID R RAMAGE	02/26/84	PRINTING COST OF POSTAL PATRON NEWSLETTERS TO BE SENT TO MEMBERS OF THE CONGRESSIONAL DISTRICT	4,449.00
03-15	4074460023	CONGRESSIONAL QUARTERLY INC	01/31/84	PUBLICATION FOR USE IN D.C. OFFICE BY HEALTH ASSISTANT TO THE MEMBER	8.50
03-15	4074460015	FLORIDA POWER & LIGHT	01/25/84-02/24/84	UTILITIES FOR THE BOYNTON BEACH DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	70.06
03-15	4074460021	FEDERAL EXPRESS CORP	01/26/84	MATERIALS SHIPPED TO THE DISTRICT OFFICE, BOYNTON BEACH, FLORIDA	48.00
03-15	4074460022	FEDERAL EXPRESS CORP	02/02/84	MATERIALS SHIPPED TO THE DISTRICT OFFICE, BOYNTON BEACH, FL	48.00
03-15	4074460024	FLORIDA CLIPPING SERVICE	01/02/84-01/25/84	MONTHLY CLIPPING SERVICE FOR THE MONTH OF JANUARY	60.25
03-15	4074460010	DANIEL A. MICA	02/21/84-02/22/84	R/T AIRFARE FOR MEMBER FROM WASH, DC TO WEST PALM BEACH TO WORK IN DISTRICT OFC ON OFFICIAL BUSINESS	437.00
03-15	4074460011	DANIEL A. MICA	02/09/84-02/10/84	R/T AIRFARE FOR MEMBER FROM WASH, DC TO WEST PALM BEACH TO WORK IN DISTRICT OFC ON OFFICIAL BUSINESS	379.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. DAN MICA—Continued</b>					
03-15	4074460012	RICHARD W. MCBRIDE	02/09/84-02/10/84	R/T AIRFARE FOR ADMINISTRATIVE ASSIST. FROM WASH., DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT.	379.00
03-15	4074460016	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY DATA SERVICE - AT&T DATA	8.92
03-15	4074460019	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY DATA SERVICE - C&P	5.73
03-15	4074460013	RICHARD W. MCBRIDE	02/09/84	MEAL FOR ADMINISTRATIVE ASSISTANT & CONSTITUENT TO DISCUSS DISTRICT MATTERS	116.63
03-15	4074460014	RICHARD W. MCBRIDE	02/09/84	HOTEL ACCOMMODATIONS FOR ADMIN. ASSIST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.81
03-15	4074460017	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY DATA SERVICE - AT&T CHARGES	115.01
03-15	4074460018	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY DATA CHARGES - AT&T	45.50
03-22	4080490004	THE MIAMI HERALD	01/01/84-06/25/84	PAYMENT FOR 26 WEEKS OF DELIVERY OF LOCAL NEWSPAPER	100.00
03-22	4080490003	RABBIT EDWARDS/RABBITS CLEANING SERVICE	03/01/84-03/31/84	CLEANING SERVICE FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF MARCH	24.00
03-22	4080490005	DAVID R RAMAGE	02/24/84	PRINTING FEE FOR BUSINESS CARDS FOR DISTRICT ASSISTANT, DIANE KOHL	52.50
03-22	4080490006	DAVID R RAMAGE	02/09/84	PRINTING FEE FOR LETTERHEAD STATIONERY	24.00
03-22	4080490002	EDWARD HARRY CRISER	03/10/84	MILEAGE FOR ASSISTANT TO TRAVEL FROM DC TO DISTRICT 1008 MILES @ .24/MILE - BOYNTON BEACH, FL	241.92
03-23	4081220052	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	294.00
03-27	4083400000	ALADDIN COMMUNICATIONS INC.	03/15/84-03/01/85	SUBSCRIPTION RENEWAL FOR THE GENIE REPORT TO BE SENT TO THE WASHINGTON OFFICE	95.00
03-27	4083400006	NEWS & SUN-SENTINEL CO.	03/16/84-09/14/84	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER TO BE DELIVERED TO THE DISTRICT OFFICE IN BOYTON BEACH FLORIDA.	26.00
03-27	4083400008	FLORIDA POWER & LIGHT	02/27/84-03/19/84	UTILITIES FOR THE DISTRICT OFFICE IN BOYNTON BEACH, FL	39.07
03-27	4083400009	FEDERAL EXPRESS CORP	02/09/84	MATERIALS SHIPPED TO DISTRICT OFFICE IN BOYNTON BEACH, FL	38.00
03-27	4083400002	SOUTHERN BELL	01/02/84-02/01/84	TELEPHONE SERVICE	175.56
03-27	4083400004	SOUTHERN BELL	01/04/84-02/03/84	TELEPHONE SERVICE	133.56
03-27	4083400007	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	TELEGRAMS SENT IN THE MONTH OF FEBRUARY ON OFFICIAL BUSINESS	113.36
03-27	4083400010	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF FEBRUARY	47.30
03-27	4083400003	SOUTHERN BELL	01/02/84-02/01/84	AT&T INFORMATION SYSTEMS - EQUIPMENT	143.00
03-28	4087400002	PRINT FACTORY	02/15/84	TYPESETTING & LAYOUT FEE FOR NEWSLETTER TO BE DISTRIBUTED TO 14TH DISTRICT	40.00
03-28	4087400003	PALM BEACH NEWSPAPER, INC.	02/17/84-08/17/84	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER TO BE SENT TO THE DISTRICT OFFICE IN BOYNTON BEACH FLORIDA.	24.70
03-28	4087610016	CONGRESSIONAL QUARTERLY INC	05/06/84-05/06/85	RENEWAL SUBSCRIPTION (YEARLY) FOR CONGRESSIONAL MONITOR TO BE RECEIVED IN THE DC OFFICE	798.00
03-28	4087400001	DAVID R RAMAGE	03/08/84	PRINT FEE FOR CONGRESSIONAL RECORDS REPRINTS	20.00
03-28	4087610014	DANIEL A. MICA	03/08/84	CAB FARE FOR MEMBER AFTER AIRPLANE WAS GROUND BY SNOWSTORM AT NATL A/P EN ROUTE TO DIST ON OFCL BUSS.	10.00
03-28	4087630003	DANIEL A. MICA	03/13/84	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS	5.00
03-28	4087630004	DANIEL A. MICA	03/13/84	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS	5.00
03-28	4087630006	FLORIDA CLIPPING SERVICE	02/25/84	MONTHLY CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	69.70
03-28	4087630007	FEDERAL EXPRESS CORP	02/23/84	MATERIALS SHIPPED TO DISTRICT OFFICE IN BOYNTON BEACH, FLA	48.00
03-28	4087610005	RICHARD W. MCBRIDE	02/21/84-03/02/84	AIRFARE FOR ADMINISTRATIVE ASST FM WASHINGTON, DC TO WEST PALM BEACH, FL R/T TO WORK IN DIST ONCL BUSS.	278.00
03-28	4087610011	RICHARD W. MCBRIDE	02/27/84	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE MATTERS CONCERNING THE 14TH DISTRICT	32.03
03-28	4087610013	DANIEL A. MICA	03/09/84	TOLL FARE FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	1.35
03-28	4087630008	DANIEL A. MICA	03/11/84	GAS FOR MEMBERS RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
03-28	4087610006	RICHARD W. MCBRIDE	02/22/84	PARKING FEE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	1.00
03-28	4087610009	RICHARD W. MCBRIDE	02/22/84	RENTAL CAR FEE FOR ADMINISTRATIVE ASSISTANT WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS	307.95
03-28	4087610009	RICHARD W. MCBRIDE	02/25/84-03/02/84	GAS FOR RENTAL CAR USED BY ADMINISTRATIVE ASSISTANT WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS	32.20
03-28	4087610012	RICHARD W. MCBRIDE	02/21/84-02/22/84	RENTAL CAR FEE FOR ADMINISTRATIVE ASSISTANT WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS	65.63
03-28	4087610015	ROBERT L. PAULK III.	03/08/84-03/09/84	GAS FOR MEMBERS CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS MEMBERS LEASE CAR.	25.68



03-28	4087630001	ROBERT L. PAULK III	02/09/84-02/10/84	PAYMENT FOR RENTAL CAR FOR ADMIN ASSISTANT RICHARD MCBRIDE WHILE IN DISTRICT ON OFFICIAL BUSINESS..	72.18
03-28	4087630002	ROBERT L. PAULK III	02/09/84	PARKING FEE FOR DISTRICT REP ROBERT L. PAULK WHILE ON OFFICIAL BUSINESS	1.00
03-28	4087630009	EDWARD HARRY CRISER	02/11/84-03/03/84	MEMB. 413 MI AT 24/MI FOR WASHINGTON, DC ASSISTANT TVLG THE 14TH CONG DISTRICT ON OFCL BUSINESS FOR	99.12
03-28	4087610007	RICHARD W. MCBRIDE	02/21/84-02/27/84	HOTEL ACCOMMODATIONS FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFCL BUSINESS.	543.98
03-28	4087610010	RICHARD W. MCBRIDE	02/23/84-02/25/84	MEALS FOR ADMINISTRATIVE ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.16
03-28	4087630005	EXPORT TASK FORCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR MEMBER FOR THE YEAR OF 1984.	500.00
03-28	4087630039	MALCOLM MCCAMPBELL	01/01/84-03/30/84	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	1,800.00
03-30	4089490020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	133.60
03-30	4089510018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	177.73
03-31	4090900379	(EQUIPMENT ALLOWANCE CHARGED)	11/23/83-12/31/83		(3.77)
03-31	4090900380	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3174.59
03-31	4093140005	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		358.26
03-31	4093440011	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		3.25
<b>TOTAL</b>					<b>38,264.27</b>

## OFFICE OF THE HON. ROBERT H MICHEL

## OFFICIAL EXPENSES

01-05	4003600010	ROBERT H MICHEL	10/11/83-10/12/83	MOTEL	31.87
01-05	4003600017	ROBERT H MICHEL	12/02/83	MOTEL	30.47
01-05	4003600020	ROBERT H MICHEL	12/14/83	MOTEL	30.80
01-05	4003600008	ROBERT H MICHEL	10/11/83-10/12/83	WASHINGTON, DC TO PEORIA, ILL VIA PRIVATE AUTO 838 MI AT 24/MI	201.12
01-05	4003600009	ROBERT H MICHEL	10/11/83-10/12/83	TOLLS	2.10
01-05	4003600011	ROBERT H MICHEL	10/16/83	PEORIA, IL TO CHICAGO, IL VIA PRIVATE AUTO 157 MI AT 24/MI	37.68
01-05	4003600012	ROBERT H MICHEL	10/17/83	CHICAGO, IL TO WASHINGTON, DC AIRFARE	155.00
01-05	4003600013	ROBERT H MICHEL	10/17/83	PEORIA, IL TO WASHINGTON, DC AIRFARE	248.00
01-05	4003600014	ROBERT H MICHEL	10/30/83	WASHINGTON, DC TO PEORIA, IL AIRFARE	157.00
01-05	4003600015	ROBERT H MICHEL	11/21/83	PEORIA, IL TO WASHINGTON, DC VIA PRIVATE AUTO 838 MI AT 24/MI	201.12
01-05	4003600016	ROBERT H MICHEL	12/02/83	TOLLS	2.10
01-05	4003600018	ROBERT H MICHEL	12/14/83	WASHINGTON, DC TO PEORIA, IL VIA PRIVATE AUTO 838 MI AT 24/MI	201.12
01-05	4003600019	ROBERT H MICHEL	12/14/83	TOLLS	2.10
01-14	4010660009	THOMAS J LANKFORD	12/06/83-12/12/83	PRINT HEADING ON LETTERS LABELS ON ENVELOPES	30.39
01-16	4012600086	POSTMASTER	12/01/83-12/31/83	1,000 20 CENT STAMPS	200.00
01-20	4018220016	PIONEER JANITORIAL SERVICE	12/01/83-12/31/83	OFFICE CLEANING - JAX OFFICE	150.00
01-20	4018220017	ILLINOIS POWER COMPANY	12/17/83	ELECTRICAL CHARGES - JAX OFFICE	142.01
01-20	4018220019	FEDERAL EXPRESS CORP	12/17/83	POSTAGE CHARGES - LETTER FROM WASHINGTON OFFICE TO PEORIA OFFC	12.50
01-20	4018220020	PRESS SERVICES, INC	01/01/84-01/31/84	CLIPPING, READING, SORTING CHARGES	110.45
01-20	4018220021	G. E. CABLEVISION CORP	12/22/83	CABLE TV FEE	26.50
01-20	4018220018	GSA, OAD: FINANCE DIVISION	12/22/83	PHONE CHARGES - JAX OFFICE	340.73
01-20	4018220022	GSA, OAD: FINANCE DIVISION	12/22/83	MONTHLY PHONE CHARGES - PEORIA OFF	460.66
01-23	40181710019	NATIONAL NEWS AGENCY	01/01/84-01/30/84	SUBSCRIPTION TO WASHINGTON POST RHOB	25.50
01-23	40181710020	PROGRAM DEVELOPMENT CORP	12/30/83	COMPUTER SUBSCRIPTION, ALPHA LIST DISK CHARGE	691.70
01-23	4018710021	C & P TELEPHONE	11/30/83	LOCAL PHONE CHARGES	91.12
01-23	4018710022	C & P TELEPHONE	11/30/83	LONG DISTANCE CHARGES	8.00
01-25	4021500026	SAMMONS COMMUNICATIONS, INC	12/01/83-12/31/83	RENTAL OF CABLE TV - JAX OFFICE	14.51
01-25	4021500027	WADE & DOWLAND OFFICE EQUIPMENT	12/27/83	STATIONERY SUPPLIES - JAX OFFICE	270.80
01-25	4021500028	LANIER BUSINESS PRODUCTS INC	11/09/83	STATIONERY SUPPLIES	36.30
01-25	4021500029	COFFEE MAN, INC	12/08/83	COFFEE, TEA CHARGES FOR CONSTITUENTS AND VISITORS	59.45
01-25	4021500030	PEORIA OFFICE COFFEE SERVICE	01/01/84-01/30/84	COFFEE CHARGES LESS TAX AND RENTAL SERVICES - NOV 1983	515.00
01-27	4026890392	RALPH THOMSON JOHN A & JAMES L MANN	01/01/84-01/31/84	RENT 226 WEST STATE STREET JACKSONVILLE	4,769.11
01-31	4031900045	(EQUIPMENT ALLOWANCE CHARGED)	02/03/84-03/03/84	RENEWAL OF TYPEWRITER RENTAL JAX OFFICE	60.00
01-31	4030610012	TYPEWRITER SERVICE CO.	12/12/83	1 COPY OF CITY DIRECTORY - PEORIA	133.00
01-31	4030610011	R L POLK AND CO	01/16/84-01/16/85	1 YR SUBSCRIPTION	83.20
01-31	4030610013	JACKSONVILLE JOURNAL COURIER COMPANY			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	4030610014	FEDERAL EXPRESS CORP	12/20/83	POSTAL CHARGES - PEORIA TO SPRINGFIELD	12.50
01-31	4030610010	GENERAL TELEPHONE CO OF ILLINOIS	01/13/84-02/13/84	PHONE CHARGES - JAX OFFICE - LESS FEDERAL EXISE TAX	118.19
01-31	4032450007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,003.17
01-31	4032840002	THOMAS J LANFORD	01/31/84	EXPENDITURE FOR 1983	337.23
02-05	4032620001	THE WASHINGTON POST	12/28/83	IMPRINT CALENDARS - SMALL IMPRINT ENVELOPES	222.50
02-09	4038410008	RAY LA HOOD	01/01/84-12/31/84	1 YR SUBSCRIPTION TO PEORIA OFFICE	39.00
02-09	4038410009	C & P TELEPHONE	10/01/83-12/31/83	REIMB FOR MILEAGE IN 18TH DISTRICT - 4TH GTR, 1500 MI @ .20	300.00
02-09	4038410010	THE PEORIA JOURNAL STAR, INC.	12/01/83-12/31/83	LONG DISTANCE SERVICE	70.58
02-22	4048810022	WALKER HARDWARE	01/13/84-12/21/84	SUBSCRIPTION TO PAPER - DAILY SAT & SUN - WASH OFFICE	26.44
02-22	4048810021	COFFE-MAN, INC	01/13/84	CLEANING SUPPLIES - JAX OFFICE	6.04
02-24	4049320003	SAMMONS COMMUNICATIONS, INC	01/09/84-01/19/84	COFFEE CHARGES FOR CONSTITUENTS & VISITORS	63.25
02-24	4049320004	ILLINOIS POWER COMPANY	01/01/84-02/29/84	1 YEAR TO CABLE TV-JAX OFFICE, JAN & FEB	25.90
02-24	4049320005	PIONEER JANITORIAL SERVICE	01/25/84	UTILITY CHGS-JAX OFFICE LESS TAX, LATE CHGS	44.63
02-24	4049320009	GE CARLEVISION CORP	01/01/84-01/31/84	OFFICE CLEANING-JAN	150.00
02-24	4049320010	PRESS SERVICES, INC	01/01/84-02/29/84	CABLE TV SERVICE-PEORIA	26.60
02-24	4049320007	OFFICE COFFEE, INC	12/30/83	CLIPPING AND READING CHGS	96.80
02-24	4049320008	HOUSE RECORDING STUDIO	01/27/84	COFFEE CHGS FOR CONSTITUENTS & VISITORS	19.95
02-24	4049320016	GSA, OAD, FINANCE DIVISION	01/27/84	OFFICIAL RECORDING SERVICES	19.95
02-24	4049320011	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PHONE CHGS-JAX	11.60
02-27	4058890396	RALPH THOMSON JOHN A & JAMES L MANN	01/22/84	PHONE CHGS-PEORIA OFFICE	85.16
02-28	4058750030	TYPERWRITER SERVICE CO	02/01/84	RENT 226 WEST STATE STREET JACKSONVILLE, IL62650	451.04
02-28	4056200018	THOMAS J LANFORD	03/03/84-04/03/84	RENTAL OF IBM SELL I TYPEWRITER	515.00
02-28	4056200020	INTERFACE CONVERSION SERVICES, INC	01/07/84-01/11/84	PRINT S.S. N/L - 1/3 LABELS ON # 10 ENVELOPS	60.00
02-28	4056200021	CONGRESSIONAL QUARTERLY INC	02/09/84	CONVERSION OF WANG DISKETTES, INC./TAPES & SET-UP CHARGES	236.32
02-28	4059750027	MUNICIPAL UTILITIES	01/31/84	BINDERS FOR CQ	160.00
02-28	4059750028	GENERAL TELEPHONE CO OF ILLINOIS	02/10/84	WATER & SEWER CHARGES - JAX OFFICE	117.00
02-28	4056200019	PEORIA TRAVEL BUREAU, INC	02/13/84-03/13/84	PHONE CHARGES JAX OFFICE - MONTHLY SERVICE	6.33
			01/25/84	PAYMENT OF AIRFARE FOR S. RINGNESS TO ATTEND VETERANS' SEMINAR IN CHICAGO, IL-A/P PEORIA-CHICAGO & RNT.	126.29
02-28	4056200022	C & P TELEPHONE	01/25/84	AT&T TOLL CHARGES - WASH OFFICE	110.00
02-28	4058460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	AT&T TOLL CHARGES - WASH OFFICE	77.85
02-28	4058470019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-28	4058750029	GENERAL TELEPHONE CO OF ILLINOIS	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	362.22
02-29	4060900415	(EQUIPMENT ALLOWANCE CHARGED)	02/13/84-03/13/84	JAX OFFICE - AT&T COMMUNICATIONS	10.35
02-29	4061630007	POSTMASTER	02/01/84-02/29/84		4,769.11
03-09	4066640011	CENTRAL PEORIA OBSERVER	02/01/84-02/29/84	300 40 CENT STAMPS, 1500 20 CENT STAMPS	2,640.13
03-19	4076220003	LEGAL TEMP CENTER	02/08/84	1 YEAR SUBSCRIPTION FOR PEO. OFFICE	420.00
03-19	4076220004	PEORIA OFFICE COFFEE SERVICE	02/21/84	LABELS FOR NEWS COLUMN	13.00
03-19	4076220005	GSA, OAD, FINANCE DIVISION	01/05/84-01/31/84	COFFEE CHGS FOR CONSTI & VISITORS - PEORIA OFC; RENTAL FEE BALANCE FROM PREVIOUS INVOICE	300.00
03-19	4076220006	GSA, OAD, FINANCE DIVISION	02/22/84	PHONE CHARGES - PEORIA OFFICE	62.14
03-21	4079480017	SAMMONS COMMUNICATIONS, INC	02/22/84	PHONE CHARGES - JAX OFFICE	440.51
03-21	4079480018	ILLINOIS POWER COMPANY	03/01/84-03/31/84	RENTAL CHARGE FOR MARCH - CABLE MOVE & TRANSFER - NEWS & C-SPAN CHANNEL	85.16
03-21	4079480019	PIONEER JANITORIAL SERVICE	02/22/84	ELECTRICITY CHGS. - JAX OFFICE	43.84
03-21	4079480019		02/01/84-02/29/84	CLEANING SERVICE - JAX OFFICE	43.95
					180.00

03-21	4079480021	WALKER HARDWARE	02/02/84	WASTE BASKET - JAX OFFICE	5.98
03-21	4079480020	OFFICE OFFICE, INC.	02/10/84	COFFEE CHARGES FOR CONSTITUENTS & VISITORS - JAX OFFICE	27.20
03-23	4083510021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	PEORIA, IL, DISTRICT OFFICE	3,909.00
03-23	4081350014	THOMAS L LANKFORD	02/01/84-02/08/84	RE-ORDER VISITORS CARDS RE-ORDER BIOGRAPHY	46.40
03-23	4081520053	TYPEWRITER STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	35.25
03-28	4087630011	TYPEWRITER SERVICE CO	04/03/84-05/03/84	RENEWAL OF RENT IBM SEL II	60.00
03-28	4087400004	POSTAL INSTANT PRESS 574	03/09/84-03/16/84	SET UP REPRODUCING 700 NEWS COLUMN & FOLDING #034444, #034508	72.50
03-28	4087630013	CONGRESSIONAL QUARTERLY INC	06/17/84-06/17/85	1 YR SUBSCRIPTION TO CONG INSIGHT QTRLY - JAX OFFICE	228.00
03-28	4087630014	CONGRESSIONAL QUARTERLY INC	06/24/84-06/24/85	1 YR SUB TO CONG QTRLY - JAX OFFICE	546.00
03-28	4087400005	PRESS SERVICES, INC	02/27/84	CLIPPING OF NEWSPAPER & READING FEE	115.00
03-28	4087400006	LEGAL TEMP CENTER	02/25/84	DELETING & UPDATING MAILING LABELS	74.72
03-28	4087400007	ELIZABETH J VONACHEN	03/05/84-03/10/84	ROOM EXPENSE QUALITY INN CAPITOL HILL TO ATTEND DISTRICT STAFF SEMINAR CRS FOR D/O CASEWOR	390.00
03-28	4087610017	G. E. CABLEVISION CORP	02/29/84-04/30/84	CABLE TV - PEORIA OFFICE	26.60
03-28	4087630010	MUNICIPAL UTILITIES	03/09/84	WATER AND SEWER CHARGES - JAX OFFICE	6.33
03-28	4087630012	MUNICIPAL TELEPHONE CO OF ILLINOIS	03/13/84-04/13/84	PHONE CHARGES JAX OFFICE LESS EXCISE TAX	123.30
03-28	4087400008	PEORIA TRAVEL BUREAU, INC	03/05/84-03/10/84	AIRFARE FOR BETTY VONACHEN - PEORIA, IL TO WASH., DC & RTN, VIA OZ, TO ATTEND CRS DIST STAFF	314.00
03-28	4087610018	GSA, OAD, FINANCE DIVISION	03/22/84	SEMINAR	436.99
03-29	4087950400	RALPH THOMSON JOHN A & JAMES L MANN	03/01/84-03/30/84	PHONE CHARGES - PEORIA OFFICE	515.00
03-30	4088570014	WIDMER, INC	02/22/84	OFFICE SUPPLIES - PEORIA	53.74
03-30	4088570015	THOMAS L LANKFORD	03/01/84-03/08/84	MEMO PADS - RE-ORDER MEMO PADS	73.95
03-30	4088570013	COFFEE MAN, INC	02/10/84	COFFEE CHARGES FOR VISITORS & CONSTITUENTS	33.80
03-30	4088570011	C & P TELEPHONE	02/28/84	TOLL CHARGES	67
03-30	4088570012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	35.56
03-30	4088570010	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE CHARGES - JAX OFFICE	148.51
03-30	4088570007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	PHONE CHARGES - JAX OFFICE	85.16
03-31	4090900417	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	218.66
03-31	4093140026	STATIONERY ALLOWANCE CHARGED	03/01/84-03/31/84		4,769.11
				TOTAL	1,228.15

## ADJUSTMENTS/REFUNDS

12-05	4099980015	GSA, OAD, FINANCE DIVISION	10/22/83	REFUND DUE TO OVERPAYMENT.....	( 8.32)
12-13	4023990015	SPACE AGE TRAVEL, INC.	11/11/83-11/19/83	REFUND DUE TO OVERPAYMENT ON AIR TRAVEL	( 289.00)
				TOTAL	( 297.32)

## OFFICE OF THE HON. BARBARA A MIKULSKI

## OFFICIAL EXPENSES

01-16	4016950001	STATIONERY ALLOWANCE CHARGED	01/16/84	EXPENDITURE FOR DECEMBER 1983	190.42
01-16	4016630009	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	35.00
01-27	4026890353	STEVE GEORGE	01/01/84-01/30/84	RENT 419 S HIGHLAND AVE BALTIMORE, MD	290.00
01-27	4026890394	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	01/01/84-01/30/84	RENT 6609 REISTERTOWN RD BALTIMORE, MD 21215	235.00
01-27	4026890395	COLUMBIA MANAGEMENT INC.	01/01/84-01/30/84	RENT WILDE LAKE OFC BLDG COLUMBIA, MD	332.63
01-31	4031900165	EQUIPMENT ALLOWANCE CHARGED	12/16/83	FEDERAL EXPRESS LETTER & PHOTO FOR THE CONGRESSWOMAN	1,557.14
01-31	4025700008	FEDERAL EXPRESS CORP	11/29/83-12/28/83	TELEPHONE SERVICE 301/964-2643	12.50
01-31	4025700009	C & P OF MARYLAND	01/03/84	R/T FROM WASH-BALTO TO MEET WITH CONSTITUENTS, 81 MI @ 24¢	38.07
01-31	4026300020	BARBARA A MIKULSKI	01/06/84	ONE WAY FROM WASH-BALTO TO BALTO OFFICE, 41 MI @ 24¢	19.44
01-31	4026300021	DWYNE W ARCHUNG	01/07/84	ONE WAY FROM DC-BALTO TO BALTO OFFICE IN PRIVATE AUTO, 41 MI @ 24¢	9.84
01-31	4026300022	DWYNE W ARCHUNG	01/06/84-01/06/84	R/T TRAVEL FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONGRESSWOMAN, 81 MI @ 24¢	25.44
01-31	4026300023	JAMES CLARK ABBOTT	01/09/84-01/09/84	R/T TRAVEL FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONGRESSWOMAN, 81 MI @ 24¢	22.94
01-31	4026300024	JAMES CLARK ABBOTT	01/10/84-01/10/84	R/T TRAVEL FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONGRESSWOMAN, 81 MI @ 24¢	22.94



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BARBARA A MIKULSKI—Continued</b>					
01-31	40324500028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	IN DIST TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 19 MI @ 24¢	2,218.38
01-31	40263000018	BARBARA A MIKULSKI	01/06/84	IN DIST TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 22 MI @ 24¢/MI	4.56
01-31	40263000019	BARBARA A MIKULSKI	01/04/84	LONG DISTANCE TOLL CHARGES	5.28
01-31	40257000007	C & P TELEPHONE	11/30/83	ANNUAL MEMBERSHIP DUES	25.56
01-31	40263000026	CONGRESSIONAL STEEL CAUCUS	01/03/84-01/03/85	FEE CONTRIBUTION (FROM OFFICIAL EXPENSES)	200.00
01-31	40263000027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-01/03/85	MEMBERSHIP DUES	1,500.00
01-31	40263000028	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-01/03/85	REGULAR MEMBERSHIP	1,000.00
01-31	40263000029	CONGRESSIONAL ARTS CAUCUS	01/03/84-01/03/85	MEMBERSHIP RENEWAL 1984	300.00
01-31	40263000030	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/84-01/03/85	NEWS RELEASE TO POLITICAL WRITERS (GAINS FOR WOMEN) FOR THE CONGRESSWOMAN	150.00
02-07	40263600003	MEDIAWARE	12/11/83	CLIPPING SERVICES AND READING FEE	43.00
02-07	40263600004	MDDC PRESS CLIPS, INC.	12/12/83	XEROX CHARGES	44.50
02-07	40263600005	SPEEDY PRINTING	12/30/83	MONTHLY BILL	39.51
02-07	40263600007	BALTIMORE GAS AND ELECTRIC COMP	12/05/83-01/05/84	PAYMENT FOR \$76.8820	151.84
02-07	40263600001	C & P OF MARYLAND	11/23/83-12/22/83	PAYMENT FOR 358-0758	202.82
02-07	40263600002	C & P OF MARYLAND	11/23/83-12/22/83	TELEGRAM SERVICES	24.93
02-07	40263600002	WESTERN UNION TELEGRAPH COMPANY	01/03/84	1984 RESEARCH SERVICES REFERENCE USE 1984	34.12
02-07	40263600008	DSC DEMOCRATIC STUDY GROUP	01/03/84-01/03/85	MEMBERSHIP DUES FOR 1984	2,200.00
02-07	40263600009	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/84-01/03/85	MEMBERSHIP DUES FOR 1984	2,000.00
02-07	40263600010	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-01/03/85	100 STAMPS	1,000.00
02-23	40486500012	POSTMASTER	01/16/84	SCHEDULING CARDS & POST CARDS #1190	20.00
02-27	40545000006	DAVID R RAMAGE	01/19/84	SUBSCRIPTION RENEWAL	857.25
02-27	40545000001	R.M. FRANKLIN	01/22/84-04/21/84	RENT 419 S HIGHLAND AVE BALTIMORE MD	22.75
02-27	40558903997	STEVE GEORGE	02/01/84	RENT 6609 REISTERTOWN RD BALTIMORE MD 21215	250.00
02-27	40558903998	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	02/01/84	RENT WILDE LAKE OFC BLDG COLUMBIA MD	255.00
02-27	40558903999	COLUMBIA MANAGEMENT INC.	02/01/84	DEAR COLLEAGUE LETTER #1957	332.63
02-27	40545000003	DAVID R RAMAGE	01/26/84	CALLINGS CARDS: NOOK #478; ALSO FOR ABBOTT & RAINEY	10.90
02-27	40545000007	DAVID R RAMAGE	01/19/84	TOWNHALL MEETING WITH CONGRESSWOMAN AND CONSTITUENTS	61.00
02-27	40545000009	UNION PARK CENTER	01/16/84	COUPLER	180.00
02-27	40545000002	M/A-COM ALANTHUS DATA, INC.	01/01/84-01/31/84	DATA PROCESSING SERVICES - DISK STORAGE	50.00
02-27	40545000010	INSLAW INC.	01/19/84	TIAS CHARGES	664.70
02-27	40545000004	GSA, OAD, FINANCE DIVISION	01/19/84	TIAS CHARGES	96.99
02-27	40545000005	GSA, OAD, FINANCE DIVISION	01/19/84	TIAS MONTHLY CHARGES	461.37
02-27	40545000008	GSA, OAD, FINANCE DIVISION	01/19/84	LOCAL EQUIPMENT CHARGE	95.54
02-28	40548600018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	275.28
02-28	40554700020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	CREDIT FOR 1983	1,555.53
02-29	40609000148	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	33,000 SCHEDULE CARDS: JAN 30 & (45,000) FEB 16 #908	2,473.94
02-29	40616000011	(STATIONERY ALLOWANCE CHARGED)	02/29/84	DOCUMENTS FOR REFERENCE USE	628.00
02-29	40616300029	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	DIRECTORIES FOR REFERENCE USE	4.75
03-05	40596200028	DAVID R RAMAGE	01/11/84	FACTS ABOUT ASSIGNMENT OF FEES #2370	16.00
03-05	40596200005	SUPERINTENDENT OF DOCUMENTS	02/01/84	COPYING SERVICES FOR THE COLUMBIA OFFICE	78.25
03-05	40596200025	BALTIMORE COUNTY PUBLIC LIBRARY	01/13/84	FOR SUPPLIES TO THE FEDERAL OFFICE BUILDING	4.96
03-05	40596200006	DAVID R RAMAGE	02/13/84	CLIPPING SERVICES	12.59
03-05	40596200007	SIR SPEEDY	01/31/84		53.00
03-05	40596200010	LUCAS BROS.	01/26/84		
03-05	40596200014	MDDC PRESS CLIPS, INC.	02/03/84		



03-05	4059620015	FEDERAL EXPRESS CORP	12/16/83	FOR OVERNIGHT EXPRESS	12.50
03-05	4059620019	DAVID R RAMAGE	01/16/84	DEAR COLLEAGUE LETTER H.R. 1304	10.90
03-05	4059620020	DAVID R RAMAGE	01/19/84	REFERENCE ON FACTS ABOUT ASSIGNMENT OF FEES # 232	62.25
03-05	4059620021	MDCC PRESS CLIPS, INC	11/07/83-12/04/83	SERVICES 12/83- THRU 1/84 12/83 THRU 1/84	44.50
03-05	4059620022	MAYOR & CITY COUNCIL OF BALTIMORE	01/16/84	ENGINEERING SERVICES FOR TOWN HALL MEETING	71.88
03-05	4059620023	SENATE OF MARYLAND	09/30/83-01/30/84	COPYING SERVICES	34.50
03-05	4059620026	DAVID R RAMAGE	01/06/84	500 CALLING CARDS; DEAN KENDERDINE	24.00
03-05	4059620027	DAVID R RAMAGE	01/09/84	400 NEWSLETTER: HUMAN RIGHTS #790	40.00
03-05	4059620029	DAVID R RAMAGE	01/03/84	300 FACTS: HEALTH CARE #1235	80.00
03-05	4059620030	DAVID R RAMAGE	01/10/84	550 DEAR COLLEAGUE, WINBERGER #932	18.72
03-05	4059620031	C & P OF MARYLAND	12/23/83-01/23/84	MONTHLY CHARGES	16.18
03-05	4059620033	C & P OF MARYLAND	12/29/83-01/29/84	MONTHLY CHARGES	23.76
03-05	4059620034	C & P OF MARYLAND	12/23/83-01/23/84	DATA PROCESSING SERVICES AND DISK STORAGE	163.92
03-05	4059620024	INSULAW INC	12/23/83-01/22/84	SERVICES FOR 301/576-8820	707.15
03-05	4059620008	C & P TELEPHONE	01/31/84	C&P TELEPHONE SERVICES	11.72
03-05	4059620009	C & P TELEPHONE	01/31/84	TOLL CHARGES	50.94
03-05	4059620016	C & P TELEPHONE	12/31/83	TOLL CHARGES	96.71
03-05	4059620017	GSA OAD FINANCE DIVISION	01/22/84	TIAS MONTHLY CHARGES	460.07
03-05	4059620018	GSA OAD FINANCE DIVISION	01/22/84	TIAS MONTHLY CHARGES	87.82
03-05	4059620002	C & P OF MARYLAND	12/23/83-01/23/84	AT&T INFO SYSTEMS	15.75
03-05	4059620004	C & P OF MARYLAND	12/29/83-01/29/84	AT&T INFO SYSTEMS	10.76
03-05	4059620012	C & P OF MARYLAND	12/23/83-01/23/84	AT&T INFORMATION SYSTEMS	6.89
03-05	4059620013	C & P OF MARYLAND	12/23/83-01/23/84	AT&T INFORMATION SYSTEMS	1.36
03-12	4069560007	BARBARA A MIKULSKI	02/13/84-02/13/84	R/T FROM WASHINGTON/BALTIMORE IN PRIVATE AUTO TO MEET CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
03-12	4069560007	BARBARA A MIKULSKI	02/13/84-02/13/84	R/T FROM WASH/BALTIMORE IN PRIVATE AUTO TO MEET W/CONSTITUENTS WITH CONGRESSWOMAN - 70 MILES @ .24	19.44
03-12	4069560021	BARBARA A MIKULSKI	02/14/84-02/14/84	R/T FROM WASH/COLUMBIA IN PRIVATE AUTO TO MEET W/CONSTITUENTS WITH CONGRESSWOMAN - 70 MILES @ .24	16.80
03-12	4069560018	GRAHAM HUGHES NEWSOM	02/17/84-02/17/84	R/T FROM WASH/COLUMBIA IN PRIVATE AUTO TO MEET W/CONSTITUENTS WITH CONGRESSWOMAN - 70 MILES @ .24	16.80
03-12	4069560019	GRAHAM HUGHES NEWSOM	02/17/84-02/17/84	R/T FROM WASH/COLUMBIA IN PRIVATE AUTO TO MEET W/CONSTITUENTS WITH CONGRESSWOMAN - 70 MILES @ .24	6.00
03-12	4069560008	BARBARA A MIKULSKI	02/13/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 45 MILES @ .24 PER MILE	11.52
03-12	4069560009	BARBARA A MIKULSKI	02/14/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 48 MILES @ .24 PER MILE	10.08
03-12	4069560010	BARBARA A MIKULSKI	02/15/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 42 MILES @ .24 PER MILE	5.76
03-12	4069560020	BARBARA A MIKULSKI	02/05/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 24 MILES @ .24 PER MILE	6.00
03-12	4069560006	DENISE G. NOOE	02/25/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 25 MILES @ .24 PER MI	4.08
03-12	4069560011	DENISE G. NOOE	02/19/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS WITH CONGRESSWOMAN IN PRIVATE AUTO - 17 MILES @ .24 PER MI	5.28
03-12	4069560012	DENISE G. NOOE	02/21/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS WITH CONGRESSWOMAN IN PRIVATE AUTO - 22 MILES @ .24 PER MI	5.28
03-12	4069560013	DENISE G. NOOE	02/05/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 22 MILES @ .24 PER MI	6.48
03-12	4069560014	DENISE G. NOOE	02/16/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 27 MILES @ .24 PER MI	5.28
03-12	4069560015	DENISE G. NOOE	02/20/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 22 MILES @ .24 PER MI	3.36
03-12	4069560016	BARBARA A MIKULSKI	02/06/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET CONSTITUENTS - 14 MILES @ .24 PER MILE	7.68
03-12	4065560017	BARBARA A MIKULSKI	02/07/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 32 MILES @ .24 PER MILE	1.20
03-12	4069560022	CHARLOTTE HUNT BECKENSTEIN	02/12/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS - 5 MILES @ .24 PER MILE IN PRIVATE AUTO	1.20
03-12	4069560023	CHARLOTTE HUNT BECKENSTEIN	02/13/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS - 5 MILES @ .24 PER MILE IN PRIVATE AUTO	9.60
03-12	4069560024	CHARLOTTE HUNT BECKENSTEIN	02/18/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS WITH CONGRESSWOMAN IN PRIVATE AUTO - 40 MILES @ .24 PER MI	2.88
03-12	4069560025	CHARLOTTE HUNT BECKENSTEIN	02/19/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS IN PRIVATE AUTO - 12 MILES @ .24 PER MILE	15.44
03-13	4072400022	BARBARA A MIKULSKI	02/21/84-02/21/84	ROUND TRIP FROM BALTO-WASH IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES @ .24	10.80
03-13	4072400012	DWYNNE M ARCHUNG	02/16/84	ONE WAY TRAVEL TO MEET WITH CONGRESSWOMAN & CONSTITUENTS 45 MILES @ .24	19.20
03-13	4072400014	RUTH L LEGAL	01/30/84-01/30/84	ROUND TRIP FROM WASH-BALTO TO MEET WITH CONSTITUENTS 80 MILES @ .24	22.08
03-13	4072400015	RUTH L LEGAL	02/13/84-02/13/84	ROUND TRIP FROM WASH-BALTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 92 MILES @ .24	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-13	4072400016	RUTH L. SEGAL	02/16/84-02/16/84	ROUND TRIP FROM WASH-BALTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 100 MILES @ 24	24.00	
03-13	4072400017	MARTHA L. RINKER	02/14/84	ONE WAY TRIP WITH CONGRESSWOMAN FROM WASH-BALTO TO MEET CONSTITUENTS 35 MILES @ 24	8.40	
03-13	4072400018	BARBARA A. MIKULSKI	02/08/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 68 MILES @ 24	16.32	
03-13	4072400019	BARBARA A. MIKULSKI	02/15/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 41 MILES @ 24	9.84	
03-13	4072400020	BARBARA A. MIKULSKI	02/16/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 63 MILES @ 24	15.12	
03-13	4072400021	BARBARA A. MIKULSKI	02/21/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 41 MILES @ 24	9.84	
03-13	4072400009	DENISE G. NOOE	02/02/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 19 MILES @ 24	4.56	
03-13	4072400010	DENISE G. NOOE	02/10/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 4 MILES @ 24	.96	
03-13	4072400011	DENISE G. NOOE	02/12/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS WITH CONGRESSWOMAN 25 MI @ 24 PLUS PARKING	8.00	
03-13	4072400018	MARTHA L. RINKER	02/21/84-02/21/84	ROUND TRIP FROM BALTO-PIKESVILLE TO ACCOMPANY CONGRESSWOMAN TO MEET WITH CONSTITUENTS 27 MILES @ 24	6.48	
03-22	4080490008	CHARLOTTE HUNT BECKENSTEIN	02/13/84-02/20/84	REMB FOR USE OF TOWN CENTER COMMUNITY HALL, TO MEET WITH CONGRESSWOMAN & STAFF	43.40	
03-22	4080490010	RABA ADDIE GILBERT	02/26/84-02/26/84	ROUND TRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES @ 24	19.44	
03-22	4080490011	RABA ADDIE GILBERT	02/12/84-02/12/84	ROUND TRIP WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES @ 24	19.44	
03-22	4080490007	CHARLOTTE HUNT BECKENSTEIN	02/23/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 5 MILES @ 24	1.44	
03-22	4080490007	CAROL A. RAINEY	02/19/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 26 MILES @ 24	6.24	
03-23	4083510022	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BALTIMORE MD 00000	5,365.00	
03-23	4083510001	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	125.00	
03-27	4087060002	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	DISTRICT OFFICE SPACE IN BALTIMORE, MD	67.00	
03-28	4086310025	ASSISTANT PUBLIC PRINTER	02/10/84-02/10/85	FOR REFERENCE USE	7.95	
03-28	4086310033	CONGRESSIONAL QUARTERLY INC	03/09/84	CONGRESSIONAL DISTRICTS IN THE 1980'S FOR REFERENCE USE	3.75	
03-28	4087610021	WASHINGTON MONTHLY	02/24/84-02/24/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	24.00	
03-28	4086310006	HOUSE PRESS CLIPS, INC	03/16/84-03/16/85	SUBSCRIPTION RENEWAL	24.00	
03-28	4086310026	HOUSE PRESS CLIPS, INC	02/03/84-01/03/85	CLIPPING SERVICE: KARGEOGE #508	116.00	
03-28	4086310028	BALTIMORE GAS AND ELECTRIC COMP	02/03/84	RELASSING SERVICE 1/2 THRU 1/29/84 MAIL DATES COVERED 1/10/17/31/84	53.00	
03-28	4086310009	GSA OAO FINANCE DIVISION	02/02/84	ELECTRIC BILL FOR R3400 EASTERN AVE	110.95	
03-28	4086310009	TITLE CORP ROOM	02/29/84	SUPPLIES FOR CONGRESSIONAL USE	15.70	
03-28	4087610019	MDC PRESS CLIPS, INC	01/31/84-02/25/84	SUPPLIES FOR THE FALLON BUILDING	37.72	
03-28	4087610023	DAVID R. RANAGE	01/30/84-02/26/84	CLIPPING SERVICE: KARGEOGE #508	49.00	
03-28	4086310018	C & P OF MARYLAND	02/24/84	CALLING CARDS #815	18.50	
03-28	4086310020	C & P OF MARYLAND	03/01/84	CURRENT CHGS	13.90	
03-28	4086310023	C & P OF MARYLAND	01/23/84-02/22/84	CURRENT CHGS	22.80	
03-28	4086310023	C & P OF MARYLAND	01/23/84-02/22/84	CURRENT CHGS	195.34	
03-28	4086310009	BARBARA A. MIKULSKI	03/06/84-03/06/84	R/T FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI @ 24e/Mi	9.87	
03-28	4086310015	BARBARA A. MIKULSKI	03/10/84-03/10/84	R/T FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI @ 24e	19.44	
03-28	4086310017	BARBARA A. MIKULSKI	03/12/84-03/12/84	R/T FROM ROCKVILLE TO WASHINGTON IN PRIVATE AUTO TO MEET WITH CONSTITUENT, 62 MI @ 24e	14.88	
03-28	4086310017	BARBARA A. MIKULSKI	02/24/84-02/24/84	R/T FROM BALTO-WASH IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI @ 24e/Mi	19.44	
03-28	4086310028	BARBARA A. MIKULSKI	02/24/84-02/24/84	R/T FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI @ 24e/Mi	19.44	
03-28	4086310029	BARBARA A. MIKULSKI	03/15/84-03/15/84	R/T FROM BALTO-WASH IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI @ 24e/Mi	19.44	
03-28	4086310029	BARBARA A. MIKULSKI	02/17/84-02/17/84	R/T FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI @ 24e/Mi	19.44	
03-28	4086310010	RUTH L. SEGAL	02/24/84-02/24/84	R/T FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 80 MI @ 24e	19.44	
03-28	4086310011	RUTH L. SEGAL	03/02/84-03/02/84	R/T FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 80 MI @ 24e	19.20	



03-28	4086340012	RUTH L. SEGAL	03/05/84-03/05/84	R/T FROM BALTO-WASH IN PRIVATE AUTO TO MEET W/CONSTITUENTS & CONGRESSWOMAN. 80 MI @ 24¢/MI	19.20
03-28	4086340013	RUTH L. SEGAL	03/12/84-03/12/84	R/T FROM WASH-ROCKVILLE IN PRIVATE AUTO TO ACCOMPANY CONGRESSWOMAN TO MEET W/CONSTITUENT. 38 MI @ 24¢	9.12
03-28	4086340018	MATTHEW RYDER ROSS	03/04/84-03/04/84	R/T FROM WASH/BALTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS. 81 MI @ 24¢	19.44
03-28	4086340023	DWYNE IN ARCHUNG	03/12/84-03/12/84	R/T FROM WASH-PIKESVILLE TO AT MEETING WITH CONGRESSWOMAN IN PRIVATE AUTO. 76 MI @ 24¢	18.72
03-28	4086340025	JAMES CLARK ABBOTT	02/16/84-02/16/84	R/T FROM WASH-BALTO IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS. 81 MI @ 24¢	19.44
03-28	4086340026	JAMES CLARK ABBOTT	02/22/84-02/22/84	R/T FROM WASH/BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 81 MI @ 24¢	19.44
03-28	4086340030	RUTH L. SEGAL	03/17/84-03/17/84	R/T FROM GARRETT PARK BALTO IN PRIVATE AUTO TO MEET CONSTITUENTS WITH CONGRESSWOMAN. 96 MI @ 24¢	23.04
03-28	4086340031	JAMES CLARK ABBOTT	03/08/84	TRAIN TRAVEL FROM BALTO TO WASH, DC	9.50
03-28	4086340032	MATTHEW RYDER ROSS	03/05/84-03/05/84	R/T FROM WASH-BALTO IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS. 81 MI @ 24¢/MI	19.44
03-28	4087610022	M/A.COM ALANTHUS DATA, INC	02/01/84-02/29/84	COUPLER (COMPUTER)	50.00
03-28	4087610024	INSLAW, INC	01/23/84-02/22/84	DATA PROCESSING SERVICES	669.82
03-28	4086310007	BARBARA A. MIKULSKI	03/05/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 22 MI @ 24¢/MI	5.28
03-28	4086310008	BARBARA A. MIKULSKI	03/04/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 32 MI @ 24¢	7.68
03-28	4086310010	BARBARA A. MIKULSKI	03/02/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 14 MI @ 24¢/MI	3.36
03-28	4086310012	BARBARA A. MIKULSKI	03/04/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 32 MI @ 24¢/MI	7.68
03-28	4086310013	BARBARA A. MIKULSKI	03/09/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 41 MI @ 24¢	9.84
03-28	4086310014	BARBARA A. MIKULSKI	03/09/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 26 MI @ 24¢	6.24
03-28	4086310016	BARBARA A. MIKULSKI	03/11/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 22 MI @ 24¢	5.28
03-28	4086310020	BARBARA A. MIKULSKI	02/24/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS. 18 MI @ 24¢ IN PRIVATE AUTO	4.32
03-28	4086310021	BARBARA A. MIKULSKI	02/26/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS IN PRIVATE AUTO. 4 MI @ 24¢	3.60
03-28	4086340002	TERRENCE N. CURTIS	02/27/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS WITH CONGRESSMAN. 52 MI @ 24¢	12.48
03-28	4086340001	TERRENCE N. CURTIS	02/04/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS W/CONGRESSMAN. 28 MI @ 24¢	6.72
03-28	4086340003	TERRENCE N. CURTIS	02/02/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS WITH CONGRESSMAN. 38 MI @ 24¢	9.12
03-28	4086340004	TERRENCE N. CURTIS	02/02/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS WITH CONGRESSMAN. 25 MI @ 24¢	6.00
03-28	4086340005	TERRENCE N. CURTIS	02/08/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS W/CONGRESSMAN. 25 MI @ 24¢	6.00
03-28	4086340006	DENISE G. NOOE	02/24/84	IN DISTRICT TRAVEL IN DISTRICT AUTO TO MEET WITH CONSTITUENTS. 30 MI @ 24¢	7.20
03-28	4086340007	DENISE G. NOOE	02/22/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 30 MI @ 24¢/MI	3.60
03-28	4086340008	DENISE G. NOOE	02/26/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 25 MI @ 24¢/MI	6.00
03-28	4086340009	DENISE G. NOOE	02/28/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS. 12 MI @ 24¢	2.88
03-28	4086340010	PERRY SFIKAS	02/17/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS W/CONGRESSMAN. 8 MI @ 24¢	1.92
03-28	4086340011	PERRY SFIKAS	02/25/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS W/CONGRESSMAN. 4 MI @ 24¢	.96
03-28	4086340015	PERRY SFIKAS	02/14/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS W/CONGRESSMAN. 4 MI @ 24¢	.96
03-28	4086340017	PERRY SFIKAS	02/28/84	IN DISTRICT TRAVEL WITH CONGRESSWOMAN IN PRIVATE AUTO TO MEET CONSTITUENTS. 28 MI @ 24¢	6.72
03-28	4086340027	CAROL A. RAINEY	02/09/84	TELEGRAMS/MESSAGES	91.76
03-28	4087610026	WESTERN UNION TELEGRAPH COMPANY	02/29/84	MONTHLY CHGS TIAS CHGS	9.76
03-28	4086310023	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY TIAS CHG	478.50
03-28	4086310004	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY CHGS-TIAS	93.41
03-28	4086310005	GSA OAD, FINANCE DIVISION	02/22/84	OFFICIAL EXPENSE ASSESSMENT	500.00
03-28	4086580006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/27/84	AT&T INFO SYSTS	8.11
03-28	4086310019	C & P OF MARYLAND	01/23/84-02/22/84	AT&T INFO SYSTEMS EQUIPMENT	11.52
03-28	4086310021	C & P OF MARYLAND	01/29/84-02/28/84	AT&T COMMUNICATIONS TOLL CALLS	3.21
03-28	4086310024	C & P OF MARYLAND	01/23/84-02/22/84	RENT 419 S HIGHLAND AVE BALTIMORE MD	250.00
03-28	4087890401	STEVE GEORGE	03/01/84-03/30/84	RENT 6609 RIESTERTOWN RD BALTIMORE MD 21215	250.00
03-29	4087890402	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC.	03/01/84-03/30/84	RENT WILDCLANE OFC BLDG COLUMBIA MD	332.63
03-29	4087890403	COLUMBIA MANAGEMENT INC.	03/01/84-03/30/84	AT&T COMMUNICATIONS TOLL CHGS	153.54
03-29	4083370016	C & P TELEPHONE	02/28/84	CAP TOLL CHARGES	1.04
03-30	4089280011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	660.71
03-30	4094330008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	149.28
03-31	4090900150		03/01/84-03/31/84		1,454.44



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBARA A MIKULSKI—Continued</b>						
03-31	4093140006	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			( 144.35)
03-31	4093440012	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			1.95
				<b>TOTAL</b>		<b>36,670.21</b>
<b>ADJUSTMENTS/REFUNDS</b>						
03-27	4089980020	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	REFUND DUE TO DISTRICT OFFICE RENT		( 3.98)
12-08	4013990001	DSG DEMOCRATIC STUDY GROUP	01/01/84-01/01/85	REFUND DUE TO UNANTICIPATED EXPENSES FOR 1983 OFFICE ALLOWANCE ACCOUNT		( 2,200.00)
				<b>TOTAL</b>		<b>( 2,203.98)</b>

## OFFICE OF THE HON. CLARENCE E MILLER

### OFFICIAL EXPENSES

01-16	4012600087	POSTMASTER	12/30/83	POSTAGE		300.00
01-19	4017620005	THOMAS J LANKFORD	12/01/83-12/15/83	IMPRINT CALENDARS - SMALL PRINT WEEKLY COLUMN - 2/S PRINT LETTER		502.57
01-19	4017510012	PERRY COUNTY TRIBUNE	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE		15.00
01-19	4017510023	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/25/84	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE		546.00
01-19	4017510027	PERRY COUNTY TRIBUNE	01/01/84-01/01/85	YEARLY SUBSCRIPTION		18.00
01-19	4017510030	THE WALL STREET JOURNAL	02/06/84-02/06/85	YEARLY SUBSCRIPTION		94.00
01-19	4017510010	CLARENCE E MILLER	11/22/83	MEAL DURING OFFICIAL TRIP		2.55
01-19	4017510029	FAB-TEX INDUSTRIES	12/13/83	NEC M/S CARTRIDGES (REFL)		68.25
01-19	4017510026	AMERICAN BELL	12/16/83-01/15/84	TELEPHONE SERVICE		116.50
01-19	4017510028	ALLTEL OHIO, INC	12/10/83-01/09/84	TELEPHONE SERVICE - NEWARK OFFICE		33.94
01-19	4017510031	OHIO BELL	12/01/83-12/31/83	DISTRICT OFFICE - WATS SERVICE		185.69
01-19	4017510009	CLARENCE E MILLER	11/22/83	ONE WAY FLIGHT TWA - 10TH DISTRICT OF OH VIA COL, OH (DC/COL, OH)		115.00
01-19	4017510011	CLARENCE E MILLER	11/22/83	TAXI FARE - OFFICIAL BUSINESS		6.00
01-19	4017620003	C & P TELEPHONE	11/30/83	DATA SVCS LOCAL AREA CHARGES		10.35
01-19	4017620004	C & P TELEPHONE	11/30/83	DATA SVCS EQUIPMENT CHARGES		23.14
01-19	4016510005	MARY JO LONG	12/01/83	NEWARK, OH/NEW CONCORD, OH/NEWARK, OH - 92 MILES @ .24 PER MILE (IN-DISTRICT TRAVEL)		22.08
01-19	4016510006	MARY JO LONG	12/01/83	IN-DISTRICT TRAVEL - NEWARK, OH/NEW LEXINGTON, OH/NEWARK, OH - 60 MILES @ .24 PER MILE		14.40
01-19	4016510007	MARY JO LONG	12/20/83	IN-DISTRICT TRAVEL - NEWARK, OH/ZANESVILLE, OH/NEWARK, OH - 60 MILES @ .24 PER MILE		14.40
01-19	4016510008	MARY JO LONG	12/20/83	PARKING DURING OFFICIAL BUSINESS		2.00
01-19	4016510009	MARY JO LONG	12/22/83	IN-DISTRICT TRAVEL - NEWARK, OH/MCCONNELSVILLE, OH/NEWARK, OH - 111 MILES @ .24 PER MILE		26.64
01-19	4017510013	MARJORIE J WAGONER	12/06/83	IN-DISTRICT TRAVEL - LOGAN, OH/GALLUPOLIS, OH/LOGAN, OH - 176 MILES @ .24 PER MILE		42.24
01-19	4017510015	MARJORIE J WAGONER	12/08/83	IN-DISTRICT TRAVEL - LOGAN, OH/BELPRE, OH/LOGAN, OH - 142 MILES @ .24 PER MILE		34.08
01-19	4017510017	MARJORIE J WAGONER	12/13/83	IN-DISTRICT TRAVEL - LOGAN, OH/IRONTON, OH/LOGAN, OH - 176 MILES @ .24 PER MILE		42.24
01-19	4017510019	MARJORIE J WAGONER	12/14/83	IN-DISTRICT TRAVEL - LOGAN, OH/POWEROY, OH/LOGAN, OH - 122 MILES @ .24 PER MILE		29.28
01-19	4017510021	MARJORIE J WAGONER	12/15/83	IN-DISTRICT TRAVEL - LOGAN, OH/ATHENS, OH/LOGAN, OH - 74 MILES @ .24 PER MILE		17.76
01-19	4017510014	MARJORIE J WAGONER	12/06/83	LUNCH		3.77
01-19	4017510016	MARJORIE J WAGONER	12/08/83	LUNCH		1.89
01-19	4017510018	MARJORIE J WAGONER	12/13/83	LUNCH		1.99
01-19	4017510020	MARJORIE J WAGONER	12/14/83	LUNCH		3.10
01-19	4017510022	MARJORIE J WAGONER	12/15/83	LUNCH		1.89
01-19	4016630010	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		126.00

01-19	4017510032	CONGRESSIONAL STEEL CAUCUS.....	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES.....	200.00
01-19	4017620001	C & P TELEPHONE.....	11/30/83	LONG DISTANCE SERVICE.....	29.09
01-19	4017620002	C & P TELEPHONE.....	11/30/83	LOCAL AREA SERVICE CHARGE FOR MONTH.....	4.26
01-19	4017510024	GSA, OAD, FINANCE DIVISION.....	12/22/83	FTS SERVICE.....	70.31
01-19	4017510025	OHIO BELL.....	12/22/83	TELEPHONE SERVICE DISTRICT OFFICE LANCASTER.....	64.43
01-20	4019220010	PHILIP STRAW.....	12/20/83-01/19/84	R/T VIA USAIR 10TH DISTRICT OH VIA COL OH DC/COL H/D/C.....	97.10
01-20	4019220011	PHILIP STRAW.....	12/20/83-12/28/83	ROUND TRIP US AIR 10TH DISTRICT OH VIA COL., OH DC/COL. OH/D/C.....	270.00
01-20	4019220014	PHILIP STRAW.....	12/20/83-12/23/83	PARKING FOR OFFICIAL TRIP.....	196.00
01-20	4019220009	PHILIP STRAW.....	12/28/83	PARKING DURING OFFICIAL TRIP.....	18.00
01-20	4019220012	PHILIP STRAW.....	12/20/83-12/23/83	CAR RENTAL DURING OFFICIAL TRIP.....	4.50
01-20	4019220015	PHILIP STRAW.....	12/22/83	GAS DURING OFFICIAL TRIP.....	222.52
01-20	4019220016	MARIORE I. WAGONER.....	12/27/83	IN DISTRICT TRAVEL LOGAN, OH/CHESAPEAKE, OH/LOGAN, OH 218 MI X 24.....	12.00
01-20	4019220017	MARIORE I. WAGONER.....	12/27/83	LUNCH IN DISTRICT OFFICIAL BUSINESS.....	52.32
01-20	4019220006	PHILIP STRAW.....	12/20/83-12/23/83	MEALS DURING OFFICIAL TRIP.....	4.55
01-20	4019220008	PHILIP STRAW.....	12/28/83	MEALS DURING OFFICIAL TRIP.....	43.80
01-20	4019220013	PHILIP STRAW.....	12/20/83-12/22/83	LODGING DURING OFFICIAL TRAVEL.....	2.51
01-20	4019220018	MARIORE I. WAGONER.....	12/28/83	OFFICIAL BUSINESS LUNCH CONFERENCE M. WAGONER, P. STRAW, C. MILLER.....	66.05
01-27	4026890396	COURTHOUSE CENTER PARTNERS.....	01/01/84-01/30/84	RENT 27 S PARK PLACE NEWARK, OH 43055.....	20.25
01-30	4025540006	PHILIP STRAW.....	01/09/84-01/10/84	R/T AIR FARE US AIR 10TH DISTRICT, OH VIA COLUMBUS, OH AND HUNTINGTON, W VA 98W/COL/HUNTINGTON, BWI.....	500.00
01-30	4025540007	PHILIP STRAW.....	01/09/84-01/10/84	CAR RENTAL DURING OFFICIAL TRIP TO 10TH DISTRICT OF OH.....	203.00
01-30	4025540008	PHILIP STRAW.....	01/09/84-01/10/84	GAS DURING OFFICIAL TRIP.....	101.36
01-30	4025540009	PHILIP STRAW.....	01/10/84	PARKING DURING OFFICIAL TRIP.....	25.15
01-30	4025540010	PHILIP STRAW.....	01/09/84-01/10/84	LODGING AND MEALS DURING OFFICIAL TRIP.....	9.50
01-31	4031900377	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983.....	2,767.37
01-31	4032450008	JEFF WHI.....	01/01/84-01/31/84	1 NATIONAL TRADE AND PROFESSIONAL ASSOC VOL XVIII, 83 1 WASHINGTON REPRESENTATIVES VOL VII, 83.....	130.94
01-31	4032450024	COLUMBIA BOOKS, INC.....	01/31/84	1 ZANESVILLE DIRECTORY.....	260.15
02-05	4032620006	THE BURCH DIRECTORY CO.....	01/16/84-06/30/84	MEMBERS CAR RENTAL - OFFICIAL BUSINESS (GRAND HAVEN, MI).....	30.02
02-05	4032620009	AVIS.....	01/13/84	LODGING AND MEALS DURING OFFICIAL TRIP (GRAND HAVEN, MI).....	127.50
02-05	4032620011	CLARENCE E MILLER.....	11/28/83-11/30/83	MEALS DURING OFFICIAL TRIP (GRAND HAVEN, MI).....	82.50
02-05	4031950017	CLARENCE E MILLER.....	11/28/83-11/29/83	TAXI FARE - OFFICIAL TRIP (GRAND HAVEN, MI).....	90.02
02-05	4031950018	CLARENCE E MILLER.....	11/28/83-11/29/83	MEAL DURING OFFICIAL TRIP.....	103.56
02-05	4031950019	CLARENCE E MILLER.....	11/28/83-11/30/83	MEAL DURING OFFICIAL TRIP (GRAND HAVEN, MI).....	19.92
02-05	4031950020	US AIR, INC.....	12/16/83	OFFICIAL TRIP COLORADO AIR FORCE ACADEMY LODGING AND MEALS.....	20.00
02-05	4032620002	LINDA RODERICK.....	12/16/83	OFFICIAL TRIP COLORADO AIR FORCE ACADEMY LODGING AND MEALS.....	280.00
02-05	4032620007	OHIO BELL.....	12/14/83-12/17/83	WATS BILL LANCASTER OFFICE.....	7.78
02-05	4032620005	ALLTEL OHIO, INC.....	01/01/84-01/31/84	TELEPHONE SERVICE LANCASTER OFFICE.....	105.65
02-05	4032620008	AT&T INFORMATION SYSTEMS.....	01/10/84-02/09/84	DATA SVCS.....	153.18
02-05	4032620003	C & P TELEPHONE.....	01/16/84-02/15/84	LONG DISTANCE TELEPHONE SERVICE.....	30.26
02-05	4032620004	COLUMBUS CITIZEN - JOURNAL.....	12/31/83	YEARLY SUBSCRIPTION.....	116.50
02-07	4027320029	THE ATHENS MESSENGER.....	02/11/84-02/11/85	YEARLY SUBSCRIPTION DIST OFFICE.....	33.19
02-07	4027320030	CLARENCE E MILLER.....	01/24/84-01/24/85	LODGING AND MEAL EN ROUTE OFFICIAL TRIP 10TH DIST OH.....	28.10
02-07	4027320024	CLARENCE E MILLER.....	12/29/83	LODGING AND MEALS EN ROUTE 10TH DIST OHIO.....	130.00
02-07	4027320027	CLARENCE E MILLER.....	12/20/83	TAXI FARE OFCL BUSINESS TO RETURN RENTAL CAR.....	53.63
02-07	4027320028	CLARENCE E MILLER.....	12/31/83	MEALS OFFICIAL TRIP 10TH DIST OH EN ROUTE.....	51.17
02-07	4027320053	AVIS.....	12/19/83-12/30/83	MEMBER'S CAR RENTAL OFFICIAL TRIP 10TH DIST OH, DC/LANCASTER, OH/DC.....	10.00
02-07	4027320023	CLARENCE E MILLER.....	12/19/83-12/30/83	GAS DURING OFFICIAL BUSINESS, & GAS FOR RENTAL CAR WHILE IN DIST OFFICE.....	13.87
02-07	4027320026	THOMAS J LANFORD.....	12/22/83-12/28/83	XEROX RELEASE - YOUR STOCK; PRINT WEEKLY COLUMN - YOUR STOCK - 2/5.....	494.56
02-15	4041520018	LANCASTER EAGLE GAZETTE.....	12/19/83-12/28/83	YEARLY SUBSCRIPTION.....	27.44
02-15	4042230012	MARY JO LONG.....	02/05/84-02/05/85	IN DISTRICT TRAVEL OPEN DOOR NEWARK, OH/NEW LEXINGTON, OH/NEW CONCORD, OH/NEWARK, OH 92 MILES X 24.....	43.93
02-15	4042230013	MARY JO LONG.....	01/04/84	OPEN DOOR IN DISTRICT TRAVEL NEWARK, OH/NEW LEXINGTON, OH/NEW CONCORD, OH/NEWARK, OH 92 MILES X 24.....	124.83
02-15	4042230014	MARY JO LONG.....	01/05/84	OPEN DOOR IN DISTRICT TRAVEL NEWARK, OH/NEW LEXINGTON, OH/NEW CONCORD, OH/NEWARK, OH 92 MILES X 24.....	78.00
02-15	4042230014	MARY JO LONG.....	01/05/84	OPEN DOOR IN DISTRICT TRAVEL NEWARK, OH/NEW LEXINGTON, OH/NEW CONCORD, OH/NEWARK, OH 92 MILES X 24.....	22.08



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-15	4042230015	MARY JO LONG	01/17/84	OPEN DOOR IN DISTRICT TRAVEL NEWARK, OH/ZANESVILLE, OH/NEWARK, OH 60 MILES X 24		14.40
02-15	4042230016	MARY JO LONG	01/17/84	PARKING OFFICIAL BUSINESS ZANESVILLE, OH		2.50
02-16	4044650020	MARJORIE J WAGONER	01/03/84	IN DISTRICT TRAVEL OPEN DOOR LOGAN, OH/GALLIPOLIS, OH/LOGAN 176 MI AT 24/MI		42.24
02-16	4044650021	MARJORIE J WAGONER	01/11/84	IN DISTRICT TRAVEL OPEN DOOR LOGAN, OH/POWER, OH/LOGAN, OH 122 MI AT 24/MI		29.28
02-16	4044650022	MARJORIE J WAGONER	01/12/84	IN DISTRICT TRAVEL OPEN DOOR LOGAN, OH/BELPRE, OH/LOGAN, OH 142 MI AT 24/MI		34.08
02-16	4044650023	MARJORIE J WAGONER	01/19/84	IN DISTRICT TRAVEL OPEN DOOR LOGAN, OH/ATHENS, OH/LOGAN, OH 74 MI AT 24/MI		17.76
02-16	4044650024	MARJORIE J WAGONER	01/03/84-01/19/84	MEALS DURING IN DISTRICT TRAVEL FOR OPEN DOORS		7.99
02-22	4046710012	THE WELLSTON TELEGRAPH	12/01/83-12/01/84	YEARLY SUBSCRIPTION		8.00
02-22	4046710015	CITIZEN JOURNAL	03/10/84-03/10/85	YEARLY SUBSCRIPTION		93.60
02-22	4046710016	CLARENCE E MILLER	01/31/84	TAXI FARE OFFICIAL BUSINESS		5.00
02-22	4046710014	OHIO BELL	01/20/84	TELEPHONE SERVICE LANCASTER, OH 43272		111.02
02-22	4046710013	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE		67.72
02-24	4049320012	ROBERT REINTSEMA	11/05/83	POSTAL PATRON ENVELOPES		20.00
02-24	4049320017	THOMAS J LANKFORD	12/29/83	20,000 PRINT QUESTIONNAIRES		4,928.00
02-24	4049320014	SCRIPTOMATIC INC	01/25/84	SCRIPTOMATIC ROLLER CLEANER		4.80
02-24	4049320015	C & P TELEPHONE	01/31/84	DATA SVCS		10.68
02-24	4049320016	C & P TELEPHONE	01/31/84	DATA SVCS EQUIPMENT		23.08
02-24	4053630031	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES		47.00
02-24	4049320013	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE		70.45
02-27	4058950400	COURTHOUSE CENTER PARTNERS	02/01/84	RENT 27 S PARK PLACE NEWARK, OH 43055		500.00
02-28	4058470023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		255.63
02-29	4060900345	(EQUIPMENT ALLOWANCE CHARGED)	12/01/84-02/29/84			2,790.81
02-29	4061630008	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84			196.34
03-13	4069710004	THE GALLIPOLIS DAILY TRIBUNE	02/14/84-02/14/85	YEARLY SUBSCRIPTION DC OFFICE		51.48
03-13	4069710005	THE DAILY SENTINEL	02/23/84-02/23/85	SUBSCRIPTION FOR DISTRICT OFFICE		51.48
03-13	4069710001	PHILIP STRAW	02/19/84-02/19/84	R/T AIRFARE VIA USAIR 10TH DISTRICT OHIO COLUMBUS, OH BWI/COL, OH/PITTSBURGH, PA/BWI		204.00
03-13	4069710002	MARJORIE J WAGONER	02/19/84	CAR RENTAL OFFICIAL TP		36.83
03-13	4069710006	MARJORIE J WAGONER	01/24/84	IN DISTRICT TRAVEL LOGAN, OH/LOGAN, OH		52.32
03-13	4069710008	MARJORIE J WAGONER	02/07/84	IN DISTRICT TRAVEL LOGAN, OH/LOGAN, OH		42.24
03-13	4069710010	MARJORIE J WAGONER	02/08/84	IN DISTRICT TRAVEL LOGAN, OH/GALLIPOLIS, OH/LOGAN, OH 176 MILES AT 24¢		29.28
03-13	4069710011	MARJORIE J WAGONER	02/09/84	IN DISTRICT TRAVEL LOGAN, OH/POWER, OH/LOGAN, OH 122 MILES AT 24¢		14.88
03-13	4069710013	MARJORIE J WAGONER	02/09/84	COLUMBUS HUD MEETING LOGAN, OH/COLUMBUS, OH/LOGAN 62 MILES AT 24¢		3.00
03-13	4072400023	MARJORIE J WAGONER	02/09/84	PARKING		16.80
03-13	4072400024	MARJORIE J WAGONER	02/10/84	LOGAN, OH/COLUMBUS AIRPORT LOGAN, OH 70 MI @ 24 (IN DISTRICT TRAVEL)		42.24
03-13	4072400025	MARJORIE J WAGONER	02/14/84	LOGAN, OH/FRONTON, OH/LOGAN, OH 176 MILES @ 24		16.80
03-13	4072400026	MARJORIE J WAGONER	02/15/84	LOGAN, OH/COLUMBUS, OH/AIRPORT LOGAN, OH 70 MILES @ 24		17.76
03-13	4072400027	MARJORIE J WAGONER	02/16/84	LOGAN, OH/ATHENS, OH/LOGAN, OH 74 MILES @ 24		20.64
03-13	4072400028	MARJORIE J WAGONER	02/19/84	LOGAN, OH/NEW LEXINGTON, OH/LOGAN, OH 85 MILES @ 24		27.77
03-13	4069710003	PHILIP STRAW	02/19/84	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OHIO		5.55
03-13	4069710007	MARJORIE J WAGONER	01/24/84	LUNCH		2.48
03-13	4069710009	MARJORIE J WAGONER	02/07/84	LUNCH		1.49
03-13	4069710012	MARJORIE J WAGONER	02/08/84	LUNCH		9.64
03-13	4069710014	MARJORIE J WAGONER	02/09/84	LUNCH OFFICIAL BUSINESS COLUMBUS HUD MEETING		6.76
03-13	4072400025	MARJORIE J WAGONER	02/14/84	LUNCH		4.03
03-13	4072400028	MARJORIE J WAGONER	02/15/84	LUNCH		17.00
03-22	4080490017	MORGAN COUNTY HERALD	03/19/84-03/19/85	NEWARK OFFICE SUBSCRIPTION		

OFFICE OF THE HON. CLARENCE E MILLER—Continued

03-22	4080-490012	ALTEL OHIO, INC.	02/10/84-03/09/84	TELEPHONE SERVICE & EQUIPMENT	30.26
03-22	4080-490013	OHIO BELL	02/01/84-02/29/84	OHIO BELL - SERVICE	64.00
03-22	4080-490016	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	66.11
03-22	4080-490014	OHIO BELL	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS	35.00
03-22	4080-490015	THOMAS J LANKFORD	02/01/84-02/29/84	AT&T COMMUNICATIONS	120.74
03-23	4081-350015	THOMAS J LANKFORD	01/06/84-02/08/84	XEROX 2 RELEASES - YOUR STOCK	176.23
03-23	4082-330001	THOMAS J LANKFORD	01/25/84	XEROX REPORT - 2 PGS - 2/5	173.05
03-23	4083-310023	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LANCASTER OH 00000	80.71
03-23	4081-350016	THOMAS J LANKFORD	02/08/84	PRINT LETTERHEAD-1/5	1,529.00
03-23	4082-330002	THOMAS J LANKFORD	01/19/84-01/23/84	XEROX ANALYSIS - 87 PGS - 2/5 CARDS - 2/C	180.00
03-23	4082800026	FAB-TEX INDUSTRIES	03/07/84	30 DOZEN CARTRIDGES (REFILL)	72.50
03-23	4082-330004	MARY JO LONG	02/21/84	NEWARK, OH/ZANESVILLE, OH/NEWARK, OH 60 MI @ .24	40.95
03-23	4082-330005	MARY JO LONG	02/21/84	PARKING - OFFICIAL BUSINESS	14.40
03-23	4082-330006	MARY JO LONG	02/22/84	NEWARK, OH/MARIETTA, OH/NEWARK, OH 206 MI @ .24	2.00
03-23	4082-330007	MARY JO LONG	02/22/84	PARKING - OFFICIAL BUSINESS	49.44
03-23	4082-330008	MARY JO LONG	02/23/84	NEWARK, OH/MCCONNELSVILLE/NEWARK, OH 111 MILES @ .24	2.50
03-23	4082800022	JOHN A CAREY, JR	03/06/84	IN DISTRICT TRAVEL LANCASTER, OH/GALLIPLUS, OH/LANCASTER, OH 164 MILES X .24	26.64
03-23	4082800023	JOHN A CAREY, JR	03/08/84	IN DISTRICT TRAVEL LANCASTER, OH/BELPRE, OH/LANCASTER 146 MILES X .24	39.36
03-23	4082800024	JOHN A CAREY, JR	03/08/84	LUNCH DURING OFFICIAL BUSINESS	35.04
03-23	4082800025	JOHN A CAREY, JR	03/06/84	LUNCH DURING OFFICIAL BUSINESS	3.36
03-23	4081-530002	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	2.42
03-26	4089710016	MARY JO LONG	01/25/84	NEWARK, OH/MARIETTA, OH/NEWARK 206 MILES AT 24¢ PARKING	138.25
03-26	4089710017	MARY JO LONG	01/26/84	IN DISTRICT TRAVEL NEWARK, OH/MCCONNELSVILLE, OH/NEWARK, OH 111 MILES AT 24¢	52.44
03-26	4089710018	MARY JO LONG	02/01/84	IN DISTRICT TRAVEL NEWARK, OH/NEW LEXINGTON, OH/NEWARK, OH 60 MILES AT 24¢	26.64
03-26	4089710019	MARY JO LONG	02/02/84	IN DISTRICT TRAVEL NEWARK, OH/NEW CONCORD, OH/NEWARK, OH 92 MILES AT 24¢	14.40
03-26	4089710020	MARY JO LONG	02/09/84	IN DISTRICT TRAVEL NEWARK, OH/COLUMBUS, OH/NEWARK, OH HUD MEETING 85 MILES AT 24¢	22.08
03-26	4089710021	MARY JO LONG	02/09/84	LUNCH	20.40
03-26	4089790404	COURTHOUSE CENTER PARTNERS	03/01/84-03/30/84	RENT 27 S PARK PLACE NEWARK OH 43055	8.59
03-30	4088570016	THE MARIETTA TIMES	03/06/84-03/06/85	SUBSCRIPTION RENEWAL - DISTRICT OFFICE	500.00
03-30	4088570018	THE TIMES RECORDER	03/23/84-03/23/85	YEARLY SUBSCRIPTION FOR DC OFFICE	89.00
03-30	4088430004	MORGAN COUNTY HERALD	03/23/84-03/23/85	REMAINDER OF SUBSCRIPTION DUE FOR 1984 - DC OFFICE	48.00
03-30	4089430005	THE AMERICAN RECORDER	04/13/84-04/13/85	YEARLY SUBSCRIPTION - DISTRICT OFFICE	102.00
03-30	4089430007	THE TIMES RECORDER	04/07/84-04/07/85	YEARLY SUBSCRIPTION - DISTRICT OFFICE	17.00
03-30	4089430013	CLARENCE E MILLER	03/06/84	PHAMPLETS FOR CONSTITUENTS	101.00
03-30	4089430014	CLARENCE E MILLER	03/20/84-03/20/84	TAXI FARE - OFFICIAL BUSINESS	28.00
03-30	4088570019	AT&T INFORMATION SYSTEMS	03/13/84	PARKING - OFFICIAL BUSINESS	19.00
03-30	4089430006	ALTEL OHIO, INC	02/16/84-03/16/84	DISTRICT OFFICE TELEPHONE SERVICE	3.00
03-30	4089430011	OHIO BELL	03/10/84	TELEPHONE SERVICE - NEWARK, OH OFFICE	116.50
03-30	4089430008	C & P TELEPHONE	03/01/84-03/31/84	WATS BILL - OH BELL CURRENT CHARGES	30.26
03-30	4089430009	ENVIRONMENTAL STUDY CONFERENCE	03/01/84-03/31/84	AT&T COMMUNICATIONS WATS BILL	64.00
03-30	4088570020	C & P TELEPHONE	02/29/84	DATA SERVICE	174.92
03-30	4088570022	C & P TELEPHONE	02/28/84	MEMBERSHIP DUES 1984	10.85
03-30	4089430003	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE AND AT&T COMMUNICATIONS	23.08
03-30	4089430004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/84	LOCAL TELEPHONE SERVICE	150.00
03-30	4088570017	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	5.76
03-30	4088570012	OHIO BELL	01/01/84-03/31/84	AT&T COMMUNICATION SYSTEMS	8.20
03-30	4090430011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	31.43
03-31	4090900344	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		109.04
03-31	4093140027	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		35.00
03-31	40933530004				150.95
03-31					2,715.36
03-31					295.12
03-31					(15.93)
TOTAL					28,012.04



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GEORGE MILLER</b>					
<b>OFFICIAL EXPENSES</b>					
01-09	4003340003	CONTRA COSTA TIMES	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION FOR PHDO	72.00
01-09	4003340002	PACIFIC TELEPHONE	11/10/83-12/09/83	TELEPHONE BILL FOR ADO	64.10
01-09	4003340004	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-09	4003340001	GSA, AD. FINANCE DIVISION	12/22/83	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	309.54
01-11	4005340004	DAVID R RAMAGE	11/29/83-12/12/83	CHESHIRE LABELS ON ENVELOPES	140.50
01-11	4005340005	DAVID R RAMAGE	12/02/83-12/07/83	REPRINTS AND INTEROFFICE FORMS	80.00
01-11	4005340001	JOHN A. LAWRENCE	12/03/83	DINNER MEETING W/CONSTITUENTS	28.00
01-11	4005340006	ORDIAN EVANS	12/17/83	REIMB FOR LUNCH FOR MILITARY ACADEMIES ADVISORY BOARD MEMBERS	47.15
01-11	4005340002	CALIFORNIA DEMOCRATIC DELEGATION	01/01/84-12/31/84	1984 MEMBERSHIP DUES	1,200.00
01-11	4005340003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	1984 MEMBERSHIP DUES	650.00
01-14	4010650010	THE NEW YORKER	02/06/84-02/06/85	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORKER MAGAZINE	32.00
01-14	4010650011	FORTUNE	03/01/84-03/01/85	RENEW ANNUAL SUBSCRIPTION TO FORTUNE MAGAZINE	37.00
01-14	4010650012	THE ECONOMIST	04/07/84-04/07/85	RENEW ANNUAL SUBSCRIPTION TO THE ECONOMIST MAGAZINE	85.00
01-14	4010650013	HUDSON'S DIRECTORY	06/24/84-06/24/85	RENEW ANNUAL SUBSCRIPTION TO CO.	498.00
01-14	4010650015	ALLEN'S PRESS CLIPPING BUREAU	12/23/83	RENEW SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY	87.00
01-14	4010650016	GEORGE MILLER	12/01/83-12/31/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	62.90
01-14	4010650017	GEORGE MILLER	12/05/83	MEALS WHILE ON OFFICIAL TRAVEL	75
01-14	4010650018	ROBERT T. HUGHES	12/23/83-12/12/83	MEALS WHILE ON OFFICIAL TRAVEL	40.62
01-14	4010660014	C & P TELEPHONE	12/03/83-12/10/83	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 652 MI AT .24/MI	8.65
01-14	4010660018	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE BILL FOR THE MONTH OF NOVEMBER, LOCAL AREA TOLL CHARGES	156.48
01-18	4013400010	WILLIAM E. BLACKLOW	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	4.44
01-19	4016500011	HOUSE RECORDING STUDIO	12/04/83-12/08/83	AIRFARE FROM WASH. DC TO SAN FRANCISCO & RETURN D.C.	118.55
01-27	4026950397	CITY OF SAN PABLO	12/01/83-12/31/84	OFFICIAL RECORDING SERVICES	269.00
01-27	4026950398	ANTIOCH DEVELOPMENT AGENCY	01/01/84-01/30/84	RENT 367 CIVIC DR PLEASANT HILL CA 94523	31.00
01-27	4031900299	RECOMMUNITY ALLOWANCE CHARGED	01/01/84-01/31/84	RENT CITY HALL SAN PABLO CA 94806	2,095.00
01-31	4025700010	DAVID R RAMAGE	12/29/83	RENT ANTIPOCH DISTRICT OFFICE	650.00
01-31	4025700011	PILLSBURY'S OFFICE PRODUCTS	04/30/84-04/30/85	EDUCATION NEWSLETTER #864	140.00
01-31	4025700013	PACIFIC BELL	12/22/83	ONE YEAR SUBSCRIPTION FOR PHDO	3,021.43
01-31	4025700014	ITT DIALCOM, INC.	12/04/83-01/03/84	MISC. SUPPLIES FOR PHDO	5,514.00
01-31	4032450029	WESTERN UNION TELEGRAPH COMPANY	11/08/83-12/31/83	TELEPHONE BILL FOR PHDO	30.00
01-31	4025700012	GSA, AD. FINANCE DIVISION	12/08/83	DELIVERY & PICK-UP OF LABELS & TAPES	57.61
01-31	4025700015	GSA, AD. FINANCE DIVISION	01/22/84	OFFICIAL TELEGRAM	229.27
01-31	4025700017	ACME PRESS, INC.	01/22/84	PRINTING OF POST CARDS FOR TOWN HALL MEETINGS	134.00
02-07	4031750021	DAVID R RAMAGE	01/17/84	PRINTING OF CALLING CARDS # 1554	15.81
02-07	4031750022	STANDARD COFFEE SERVICE	01/16/84	COFFEE FOR CONSTITUENTS	18.50
02-07	4031750020	ENVIRONMENTAL STUDY CONFERENCE	01/24/84	1984 MEMBERSHIP DUES	42.35
02-09	4038410013	DAVID R RAMAGE	01/01/84-12/31/84	PRINTING OF NEWSLETTER ON CHILDREN #1664	169.46
02-09	4038410012	RICHMOND UNITED SCHOOL DISTRICT	12/29/83	USE OF MULTI-PURPOSE ROOM AT SHELDON ELEMENTARY SCHOOL FOR TOWN HALL MEETING	282.17
02-09	4038410011	PACIFIC BELL	01/18/84	TELEPHONE BILL FOR ADO	18.50
			12/10/83-01/09/84		4,486.00
					73.50
					86.63

02-09	4038410015	GEORGE MILLER	12/26/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	75
02-09	4038410014	GEORGE MILLER	12/19/83	MEALS WHILE ON OFFICIAL TRAVEL	1301
02-09	4038410016	GEORGE MILLER	10/28/83-10/31/83	MEALS WHILE ON OFFICIAL TRAVEL	2241
02-09	4038410017	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE BILL FOR THE MONTH OF DECEMBER	41815
02-14	4040840006	JOHN A. LAWRENCE	01/18/84	CAB FARE FROM NATIONAL AIRPORT BY EXPRE S MAIL	1000
02-14	4040840007	WILLIAM B. BLACKLOW	01/19/84	COST OF MAILING OFFICIAL DOCUMENT BY EXPRE S MAIL	935
02-15	4041520020	CHEVRON USA INC	11/18/83-12/14/83	GASOLINE FOR LEASED CAR USED BY MR MILLER FOR OFFICIAL TRAVEL	13647
02-15	4041520019	THE MECHANICS BANK	12/27/83-01/26/84	MONTHLY RENTAL ON LEASED CAR USED BY MR MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	33761
02-21	4045290012	WILLIAM B. BLACKLOW	01/11/84	MILEAGE BY PRIVATE CAR ROUND TRIP CAPITOL HILL TO DULLES AIRPORT 50 MILES @ 24/MILE	1200
02-21	4045290017	T. BELL TRAVEL, INC.	01/27/84-01/29/84	AIRFARE FROM NEW YORK TO SAN FRANCISCO, & RTN DC FOR MEMBER	8700
02-21	4045770028	GEORGE MILLER	01/27/84	CHANGE IN FLIGHT STATUS ADDITIONAL AIRFARE	22100
02-21	4045770030	GEORGE MILLER	01/29/84	SHUTTLE SERVICE FROM DULLES AIRPORT TO DOWNTOWN DC & CAB FROM DOWNTOWN TO CAPITOL HILL	11175
02-21	4045290012	JOHN A. LAWRENCE	01/11/84-01/18/84	AIRFARE FROM WASH., DC TO SAN FRANCISCO & RETURN	27800
02-21	4045290013	JOHN A. LAWRENCE	01/11/84-01/16/84	AIRFARE FROM WASH., DC TO SAN FRANCISCO & RETURN FOR JOHN BENNETT	26900
02-21	4045770023	JOHN A. LAWRENCE	01/13/84-01/15/84	2 DINNER MEETING WHILE ON OFFICIAL TRAVEL	7220
02-21	4045770029	GEORGE MILLER	01/28/84	MEALS WHILE ON OFFICIAL TRAVEL	1220
02-21	4045290014	JOHN A. LAWRENCE	01/14/84-01/18/84	RENTAL CAR FOR OFFICIAL TRAVEL IN THE DISTRICT	11537
02-21	4045770024	JOHN A. LAWRENCE	01/13/84	PAID CASH FOR 2 QUARTS OF OIL FOR RENTAL CAR	400
02-21	4045770025	JOHN A. LAWRENCE	01/12/84-01/16/84	PARKING FEES WHILE ON OFFICIAL TRAVEL	1450
02-21	4045770026	JOHN A. LAWRENCE	01/16/84-01/18/84	BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS	150
02-21	4045290015	JOHN A. LAWRENCE	01/13/84-01/14/84	HOTEL FOR 2 DAYS FOR 2 STAFF PEOPLE, JOHN LAWRENCE & JOHN BENNETT	14339
02-21	4045770022	JOHN A. LAWRENCE	01/12/84-01/16/84	MEALS WHILE ON OFFICIAL TRAVEL	3789
02-23	4046660006	CALIFORNIA JOURNAL	04/01/84-04/01/85	RENEW ANNUAL SUBSCRIPTION TO CALIFORNIA JOURNAL	2200
02-23	4046660001	PILLSBURY'S OFFICE PRODUCTS	12/29/83-01/03/84	OFFICE SUPPLIES: SCALE, TYPING ELEMENTS, FILE FOLDERS	8252
02-23	4046660002	PILLSBURY'S OFFICE PRODUCTS	01/04/84-01/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	3579
02-23	4046660005	ALLSINS PRESS CLIPPING BUREAU	01/01/84-01/31/84	OFFICE CLIPPING SERVICE FOR THE MONTH OF JANUARY	6602
02-23	4046660004	GEORGE MILLER	01/23/84	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	800
02-23	4046660007	T. BELL TRAVEL, INC.	02/03/84-02/06/84	AIRFARE FOR MR. MILLER FROM WASH. DC TO SAN FRANCISCO AND RETURN DC	90700
02-23	4046660010	GEORGE MILLER	02/06/84	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	800
02-23	4046660012	ROBERT T. HUGHES	01/20/84	OFFICIAL LUNCH MEETING WITH CONSTITUENTS	1106
02-23	4046660009	GEORGE MILLER	02/05/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	75
02-23	4046660008	GEORGE MILLER	01/13/84-01/18/84	MEALS WHILE ON OFFICIAL TRAVEL	875
02-23	4046660011	ROBERT T. HUGHES	02/04/84	MEAL WHILE ON OFFICIAL TRAVEL	857
02-23	4046660013	ROBERT T. HUGHES	01/03/84-01/31/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 1,221 MILES AT 24/MI	29304
02-23	4046660013	THE MECHANICS BANK	01/23/84	BRIDGE TOLL EN ROUTE TO OFFICIAL MEETING	75
02-24	4049330016	JOHN A. LAWRENCE	01/27/84-02/26/84	MONTHLY RENTAL ON LEASED CAR USED BY MR MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	33761
02-24	40493310028	HOUSE RECORDING STUDIO	11/30/83-12/06/83	C&P TELEPHONE COMPANY-TOLL CHGS	22486
02-24	4053630037	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	300
02-24	4053330018	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS-TOLLS CHGS	1650
02-27	4054330021	NEW YORK TIMES	01/02/84-04/01/84	RENEW SUBSCRIPTION TO THE NY TIMES FOR 3 MONTHS	7495
02-27	4054330022	SAN FRANCISCO NEWSPAPER AGENCY, INC.	02/20/84-08/20/84	RENEW SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE FOR 6 MONTHS	8750
02-27	4054330023	THE NATIONAL URBAN COALITION	01/03/84	PURCHASE OF REPORT ON URBAN AMERICA FOR OFFICE USE	10400
02-27	4054330025	SYLVA ARTHUR	02/16/84	PURCHASE OF "CHILDREN'S DEFENSE BUDGET"	1250
02-27	4054330025	CAPITOL PUBLICATIONS, INC.	03/11/84-03/11/85	RENEWAL OF MANPOWER AND VOCATIONAL EDUCATION WEEKLY	17800
02-27	4055890001	IRVIN DEUTSCHER	02/01/84	RENT 367 CITY DR PLEASANT HILL CA 94523	2,02500
02-27	4055890402	CITY OF SAN PABLO	02/01/84	RENT CITY HALL SAN PABLO CA 94806	65000
02-27	4055890403	CITY OF ANTIOCH	02/01/84	RENT ANTIOCH DISTRICT OFFICE	14000
02-27	4054500011	JOHN W. BENNETT	02/08/84	CAB FARE TO ATTEND MEETING ON ASBESTOS IN SCHOOLS	600
02-27	4054500014	DAVID R RAMAGE	02/10/84	CALLING CARDS FOR HANK ROYAL #2486	1850
02-27	4054500016	TAYLOR MADE OFFICE SYSTEMS, INC.	01/31/84	2 CARTONS OF TONER FOR DISTRICT OFFICE COPIER	12400
02-27	40543300024	CHEVRON USA INC	12/17/83-01/18/84	GASOLINE FOR LEASED CAR USED BY MR MILLER AND STAFF FOR OFFICIAL TRAVEL	8293
02-27	40543300022	JOHN W. BENNETT	01/14/84-01/16/84	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	690
02-27	4054500012	JOHN W. BENNETT	01/14/84-01/16/84	BREAKFAST MEETING WITH CONSTITUENTS	1525
02-27	4054500013	GEORGE MILLER	02/09/84	FTS TELEPHONE BILL FOR PHOO	15800
02-27	4054500017	GSA, OAD, FINANCE DIVISION	02/22/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4054860021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. GEORGE MILLER—Continued</b>					
02-28	4058470024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	273.09
02-29	4060900273	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,190.87
02-29	4061630030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		179.96
02-29	4061510017	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		19.50
03-09	4063660030	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	349.63
03-12	4066370024	T. BELL TRAVEL, INC.	02/10/84-02/20/84	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO & RETURN	1,284.00
03-12	4066370024	GEORGE MILLER	02/10/84-02/20/84	MILEAGE BY PRIVATE CAR R/T CAPITOL HILL/DULLES AIRPORT, 50 MI @ 24c/MI	12.00
03-12	4066370025	GEORGE MILLER	02/23/84	BREAKFAST MEETING WITH CONSTITUENTS	11.45
03-12	4066370025	GEORGE MILLER	02/20/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
03-12	4066370026	GEORGE MILLER	02/10/84-02/16/84	MEALS WHILE ON OFFICIAL TRAVEL	37.73
03-13	4069710022	THE BARON REPORT	01/01/84-12/31/84	RENEW ANNUAL SUBSCRIPTION TO THE BARON REPORT	85.00
03-13	4069710023	THE NATION	04/28/84-04/28/85	RENEW ANNUAL SUBSCRIPTION TO THE NATION	27.00
03-13	4069710024	NATIONAL JOURNAL	03/19/84-03/19/85	ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL	518.00
03-13	4069710025	THE VALLEY TIMES	01/17/84-01/17/85	RENEW ANNUAL SUBSCRIPTION TO THE VALLEY TIMES/PIONEER	18.00
03-13	4068210025	PACIFIC BELL	01/17/84-02/09/84	ANTIOCH - MONTHLY SVC	48.27
03-13	4068210027	PACIFIC BELL	01/10/84-02/09/84	PLEASANT HILL - MONTHLY SVC	164.55
03-13	4068210026	PACIFIC BELL	01/10/84-02/09/84	ANTIOCH-AT&T INFO SYSTEMS	23.97
03-15	4072830014	GEORGE MILLER	01/04/84-02/03/84	PLEASANT HILL - AT&T INFO SYSTEMS	100.76
03-15	4074460026	CAROL POLLACK	02/18/84	PURCHASE OF BOOKS FOR OFFICE USE ON ECONOMICS AND FOREIGN AFFAIRS	2.81
03-15	4074460027	CAROL POLLACK	02/24/84	MEAL WHILE ON OFFICIAL TRAVEL	19.00
03-15	4074460025	CAROL POLLACK	02/22/84-02/24/84	CAB FARES WHILE ON OFFICIAL BUSINESS	420.00
03-15	4074460031	T. BELL TRAVEL, INC.	02/21/84-02/28/84	AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC & RETURN SAN FRANCISCO	856.00
03-15	4074460031	JOHN A. LAWRENCE	02/28/84-03/05/84	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN TO WASHINGTON, DC	11.45
03-15	4072830013	CHEVRON USA INC.	03/05/84	AIRPORT BUS & CAB FROM BWI TO RESIDENCE	93.15
03-15	4072830015	JOHN W. BENNETT	01/13/84-02/14/84	GASOLINE FOR LEASE CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL TRAVEL	2.00
03-15	4072830015	JOHN W. BENNETT	02/29/84	CAB FARE TO ATTEND MEETING ON LEGISLATION REGARDING ASBESTOS IN SCHOOLS	47.59
03-15	4074460032	JOHN A. LAWRENCE	02/29/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL	10.50
03-15	4074460032	JOHN A. LAWRENCE	02/29/84	BRIDGE TOLL & PARKING WHILE ON OFFICIAL TRAVEL	7.07
03-26	4083440021	WASHINGTON MONTHLY	05/01/84-05/01/85	MEAL WHILE ON OFFICIAL TRAVEL	18.00
03-26	4083440022	HARPER'S SUBSCRIBER SERVICE	05/01/84-05/01/85	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	18.00
03-26	4083440025	ALLEN'S PRESS CLIPPING BUREAU	02/01/84-02/29/84	PRESS CLIPPING SERVICE TO HARPER'S MAGAZINE	86.30
03-26	4083440029	PACIFIC BELL	02/04/84-03/03/84	PLEASANT HILL - MONTHLY SERVICE	110.07
03-26	4083440018	T. BELL TRAVEL, INC.	03/09/84-03/12/84	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO & RETURN DC	1,284.00
03-26	4083440018	WILLIAM B. BLACKLOW	03/14/84	MILEAGE BY PRIVATE CAR ROUND TRIP CAPITOL HILL/DULLES AIRPORT 50 MILES @ .24/MILE	12.00
03-26	4083440019	ROBERT T. HUGHES	02/08/84-02/17/84	EXPRESS MAIL SERVICE OF OFFICIAL DOCUMENT	9.35
03-26	4083440026	STANDARD COFFEE SERVICE	03/06/84	3 OFFICIAL LUNCHEON MEETINGS WITH CONSTITUENTS	35.84
03-26	4083440027	GEORGE MILLER	03/06/84	COFFEE FOR CONSTITUENTS	51.85
03-26	4083440017	THE HERZ CORP.	03/12/84	BREAKFAST MEETING WITH CONSTITUENTS	26.80
03-26	4083440023	GEORGE MILLER	03/09/84-03/12/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
03-26	4083440016	GEORGE MILLER	03/09/84-03/12/84	CAR RENTAL FOR MR. MILLER WHILE ON OFFICIAL TRAVEL	87.74
03-26	4083440012	ROBERT T. HUGHES	02/01/84-02/29/84	MEAL WHILE ON OFFICIAL TRAVEL	3.97
03-26	4083440013	ROBERT T. HUGHES	02/08/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 852 MILES @ .24/MILE	204.48
03-26	4083440020	JOHN A. LAWRENCE	01/11/84-01/14/84	PARKING FEE WHILE ATTENDING OFFICIAL MEETING IN SACRAMENTO	1.25
03-26	4083440020	JOHN A. LAWRENCE		CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	121.94

02/27/84-03/26/84	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
03/22/84	FTS TELEPHONE BILL FOR PHDO	157.73
02/04/84-03/03/84	PLEASANT HILL - ATT INFORMATION SYSTEMS	100.76
02/04/84-03/03/84	PLEASANT HILL - ATT COMMUNICATIONS	3.19
03/14/84	PRINTING OF NEIGHBORHOOD MEETING NOTICES	31.60
03/22/84-03/22/85	ANNUAL SUBSCRIPTION TO THE BRENTWOOD NEWS	8.00
03/01/84-03/01/85	ANNUAL MAILING FEE FOR EAST COUNTY NETWORK NEWSLETTER	3.00
03/09/84	COST OF OBTAINING PRECINCT LISTS FOR NEIGHBORHOOD MEETINGS FROM COUNTY CLERK	9.16
03/01/84-03/30/84	RENT 367 CIVIC DR PLEASANT HILL CA 94523	2,025.00
03/01/84-03/30/84	RENT CITY HALL SAN PABLO CA 94806	650.00
03/01/84-03/30/84	RENT ANTIPOCH DISTRICT OFFICE	140.00
02/01/84-02/29/84	C&P TELEPHONE COMPANY-TOLL CHGS	13.69
03/15/84-03/26/84	AT&T COMMUNICATIONS-TOLL CHGS	232.16
03/03/84-03/04/84	2 CAB FARES FROM NATIONAL AIRPORT TO CAPITOL HILL	18.00
03/03/84-03/05/84	HOTEL FOR 2 NIGHTS WHILE ON OFFICIAL TRAVEL	144.70
03/04/84-03/08/84	CAB FARES WHILE ON OFFICIAL TRAVEL	10.50
03/22/84-03/26/84	MEALS WHILE ON OFFICIAL TRAVEL	85.28
03/22/84-03/26/84	ANTIOCH - MONTHLY SERVICE	42.18
03/03/84-03/09/84	AIRFARE FOR MR. MILLER FROM WASH. DC TO SAN FRANCISCO & RETURN D.C	907.00
03/03/84-03/25/84	MILEAGE ROUND TRIP CAPITOL HILL/DULLES AIRPORT 50 MILES @ 24/MILE	12.00
03/16/84-03/25/84	AIRFARE FROM SAN FRANCISCO TO WASH. DC & RETURN S.F.	359.00
03/17/84-03/25/84	BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS	2.25
03/03/84-01/31/84	MEALS WHILE ON OFFICIAL TRAVEL	11.06
02/10/84-03/09/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	2.00
02/10/84-03/09/84	LOCAL TELEPHONE SERVICE	137.81
03/01/84-01/31/84	ANTIOCH AT&T INFORMATION SYSTEMS	23.27
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	141.48
03/01/84-03/31/84		3,166.66
03/01/84-03/31/84		358.82
	<b>TOTAL</b>	<b>49,731.79</b>

03/26	THE MECHANICS BANK	4083440024
03/26	GSA, OAO, FINANCE DIVISION	4083440028
03/26	PACIFIC BELL	4083440030
03/26	PACIFIC BELL	4083440031
03/28	DIAGLO MULTI-PRINT	4086580013
03/28	BRENTWOOD NEWS	4086580011
03/28	ROADMAKER AGUIAR	4086580010
03/28	CAROL A HATCH	4086580012
03/29	IRVIN DEUTSCHER	4087890405
03/29	CITY OF SAN PABLO	4087890406
03/29	CITY OF ANTIPOCH	4087890407
03/29	C & P TELEPHONE	4083370014
03/29	GEORGE MILLER	4083370015
03/30	ROBERT T. HUGHES	4089430018
03/30	ROBERT T. HUGHES	4089430022
03/30	ROBERT T. HUGHES	4089430024
03/30	ROBERT T. HUGHES	4089430025
03/30	PACIFIC BELL	4089430026
03/30	T. BELL TRAVEL, INC.	4089430027
03/30	JOHN A LAWRENCE	4089430017
03/30	ROBERT T. HUGHES	4089430021
03/30	GEORGE MILLER	4089430019
03/30	GEORGE MILLER	4089430020
03/30	ROBERT T. HUGHES	4089430023
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO.	4089280015
03/30	PACIFIC BELL	4089430027
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO.	4090430012
03/30	(EQUIPMENT ALLOWANCE CHARGED)	4090900273
03/31	(STATIONERY ALLOWANCE CHARGED)	4093140007

## OFFICE OF THE HON. NORMAN Y MINETA

### OFFICIAL EXPENSES

01-05	ENVIRONMENTAL STUDY CONFERENCE	4003600021
01-05	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	4003600022
01-05	ARMS CONTROL & FOREIGN POLICY CAUCUS	4003600023
01-05	CALIFORNIA DEMOCRATIC DELEGATION	4003600024
01-05	DEMOCRATIC STUDY GROUP	4003600025
01-27	THE MERCURY NEWS	4021490002
01-27	THE MERCURY NEWS	4021490003
01-27	GOLDEN PALACE CENTER	4026890400
01-27	LSW, INC.	4021490004
01-31	(EQUIPMENT ALLOWANCE CHARGED)	4031900402
01-31	MOBILE RADIO SYSTEMS OF SAN JOSE	4030610023
01-31	FORTUNE	4030610020
01-31	EXECUTIVE HEALTH	4030610021
01-31	TECHNOLOGY REVIEW	4030610022
01-31	THE EXECUTIVE	4030610025
01-31	BAY AREA CLIPPING SERVICE	4030610016
01-31	FEDERAL EXPRESS CORP	4030610017
01-31	STEF'S EXPRESS, LTD	4030610018
01-31	LSW, INC.	4030610019
01-31	(STATIONERY ALLOWANCE CHARGED)	4032430024
01-31		4032450009

MEMBERSHIP DUES	150.00
MEMBERSHIP DUES	650.00
MEMBERSHIP DUES	150.00
MEMBERSHIP DUES	1,200.00
MEMBERSHIP DUES	2,200.00
MEMBERSHIP DUES	23.25
SUBSCRIPTION FOR SAN JOSE OFFICE	31.50
SUBSCRIPTION FOR D.C. OFFICE	2,256.25
RENT SUITE 200 1246 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	156.44
COMPUTER SERVICES	1,991.73
PAGING SERVICE FOR SAN JOSE OFFICE	42.00
SUBSCRIPTION TO FORTUNE FOR DC OFFICE	49.00
SUBSCRIPTION TO EXPANSION HEALTH FOR DC OFFICE	30.00
SUBSCRIPTION TO THE EXPANSION HEALTH FOR DC OFFICE	24.00
EXPRESS P. SERV.	18.00
EXPRESS P. SERV.	35.00
EXPRESS P. SERV.	17.00
EXPRESS P. SERV.	17.00
COMPUTER SERVICES	1,736.56
COMPUTER SERVICES	528.26



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. NORMAN Y MINETA—Continued</b>					
01-31	4032840003	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	400.75
01-31	4030610024	HALL & RAMBO, INSURANCE BROKERS	01/01/84-01/01/85	BUSINESS AUTO POLICY FOR SAN JOSE OFFICE	78.00
01-31	4030610026	NINA SANTOMERI	12/01/83-12/20/83	DISTRICT TRAVEL FOR DECEMBER 51 MILES AT .20/M	10.20
01-31	4030610015	WESTERN UNION TELEGRAPH COMPANY	12/02/83-12/15/83	MAILGRAM/TELEGRAM SERVICES	76.49
01-31	4030610019	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR SAN JOSE OFFICE	297.15
02-05	4024860004	DAVID R RAMAGE	12/05/83-12/08/83	PRINTING SERVICES	39.25
02-05	4024860005	PAMELA DAVIS	11/05/83-11/08/83	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE WORKING IN DC OFFICE	156.60
02-05	4024860001	PACIFIC BELL TELEPHONE	11/14/83-12/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	82.32
02-05	4024860002	PACIFIC BELL TELEPHONE	11/14/83-12/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	129.61
02-05	4024860003	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR SAN JOSE OFFICE	300.01
02-14	4038800011	DAVID R RAMAGE	01/16/84	PRINTING SERVICES	729.35
02-14	4038800012	NATIONAL JOURNAL	01/12/84	2 BINDERS FOR THE NATIONAL JOURNAL FOR DISTRICT OFFICE	24.00
02-14	4038800013	HALL & RAMBO, INSURANCE BROKERS	01/01/84-01/01/85	OWNERS', LANDLORDS' AND TENANTS' LIABILITY POLICY FOR DISTRICT OFFICE	504.00
02-14	4038800014	NORMAN Y MINETA	01/17/84	REIMBURSEMENT FOR PRINTING OF FRANKED ENVELOPES FROM GPO	20.00
02-14	4038800015	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICES FOR DC OFFICE	222.97
02-14	4038800010	NINA SANTOMERI	12/20/83	REIMBURSEMENT FOR AGRICULTURAL ROUNDTABLE LEGISLATIVE BREAKFAST MEETING	12.50
02-14	4038800009	ROBERT W MCCORD	10/20/83-10/29/83	REIMBURSEMENT FOR SURFACE TRANSPORTATION	10.00
02-14	4038800016	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE (LOCAL AREA CHARGES)	.91
02-14	4038800017	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE (LONG DISTANCE CHARGES)	24.21
02-14	4038800018	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	77.55
02-15	4041520002	NEW YORK TIMES	01/02/84-04/01/84	3 MONTHS SUBSCRIPTION FOR 2 COPIES (MON-FRI) OF THE NEW YORK TIMES FOR DC OFFICE	64.00
02-15	4042330018	NORMAN Y MINETA	01/15/84	AUTOMOBILE EXPENSES FOR TRANSPORTATION TO & FROM NAT'L A/P FROM RESIDENCE (1.4 MI) AT .20/MILE	2.80
02-15	4042330020	NORMAN Y MINETA	12/18/83	AUTOMOBILE EXPENSES FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (60 MILES) AT .20/MILE	12.00
02-15	4041520021	PACIFIC BELL	01/01/84-01/31/84	WATS SERVICE FOR SAN JOSE OFFICE	294.30
02-15	4042330017	NORMAN Y MINETA	01/04/84-01/14/84	AUTO TRAVEL WHILE IN HIS DISTRICT BEG MILEAGE 60.543 AND ENDING MI 60.902 TOTAL MILES 359 AT .20/MILE	71.80
02-15	4042330031	NORMAN Y MINETA	12/18/83-12/22/83	AUTO TRAVEL WHILE IN HIS DISTRICT BEG MILEAGE 60.268 AND ENDING MILEAGE 60.443 TOTAL MILES 175 @ .20/M.	35.00
02-21	4044360030	DAVID R RAMAGE	01/23/84-01/27/84	PRINTING SERVICES	782.55
02-21	4044360017	HUDSON'S DIRECTORY	01/24/84	1 COPY OF HUDSON'S DIRECTORY FOR DC OFFICE	88.37
02-21	4044360018	PACIFIC BELL	12/14/83-01/13/84	TELEPHONE SERVICE FOR SAN JOSE OFFICE	100.05
02-21	4044360019	PACIFIC BELL	12/14/83-01/13/84	TELEPHONE SERVICE FOR SAN JOSE OFFICE	112.17
02-24	4053330021	THE BUSINESS JOURNAL	02/06/84-02/06/85	SUBSCRIPTION FOR DC OFFICE	26.00
02-24	4053330022	MOBILE RADIO SYSTEMS OF SAN JOSE	02/01/84-02/29/84	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
02-24	4053330023	STAY AREA CLIPPING SERVICE	02/01/84-02/29/84	CLIPPING SERVICE FOR DC OFFICE	35.00
02-24	4053330024	STEF'S EXPRESS, LTD.	01/17/84	MESSANGER SERVICES	6.00
02-24	4053330019	LSW, INC.	01/30/84	COMPUTER SERVICES	32.54
02-24	4053330026	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICES FOR DC OFFICE (C&P TELEPHONE CO)	54.04
02-24	4053330027	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICES FOR DC OFFICE (AT&T INFO SVSYS)	172.04
02-24	4053630033	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	7.00
02-24	4053670002	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	(94.00)
02-24	4053330025	WESTERN UNION TELEGRAPH COMPANY	01/19/84-01/31/84	MAILGRAM/TELEGRAM SERVICES	90.23
02-24	4053330020	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR SAN JOSE OFFICE	286.31
02-27	4055890404	GOLDEN PACIFIC CENTER	02/01/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25

02-27	4054500018	NINA SANTOMIERI	.....	01/03/84-01/26/84	DISTRICT TRAVEL FOR JANUARY - 98 MILES @ 20 PER MILE	19.60
02-28	40548470025	CHESAPEAKE & POTOMAC TELEPHONE CO	.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	332.08
02-29	4060900369	(STATIONERY ALLOWANCE CHARGED)	.....	02/01/84-02/29/84		1,986.11
02-29	4061630009	THE WALL STREET JOURNAL	.....	02/01/84-02/29/84		1,699.97
03-08	4065430021	THE BUSINESS JOURNAL	.....	04/24/84-04/23/85	SUBSCRIPTION FOR SAN JOSE OFFICE	101.00
03-08	4065430022	ENGAGE/SOCIAL ACTION	.....	02/10/84	FIVE ADDITIONAL COPIES OF ISSUE OF BUSINESS JOURNAL	7.78
03-08	4065440023	FEDERAL EXPRESS CORP	.....	05/01/84-05/01/85	SUBSCRIPTION FOR D.C. OFFICE	10.00
03-08	4065440018	FEDERAL EXPRESS CORP	.....	02/01/84	EXPRESS MAIL SERVICE	12.50
03-08	4065440019	FEDERAL EXPRESS CORP	.....	01/30/84	EXPRESS MAIL SERVICE	24.00
03-08	4065430020	MUNDAY & COLLINS, INC	.....	02/15/84	EQUIPMENT RENTAL FOR TOWN HALL MEETING AT CAMPBELL COMMUNITY CENTER	120.00
03-08	4065430026	NORMAN Y MINETA	.....	02/11/84-02/20/84	R/T AIRFARE FROM WASHINGTON, DC-SAN FRANCISCO, CA & FROM SAN FRANCISCO, CA-WASHINGTON, DC (VIA ATLANTA)	499.00
03-08	4065430027	NORMAN Y MINETA	.....	02/11/84-02/20/84	AUTO EXPENSE FOR TRANSP FROM OFFICE-DULLES-RESIDENCE & TO/FROM RESIDENCE TO NAT'L A/P - TOTAL 74 MI - 24	17.76
03-08	4065430024	LSW, INC.	.....	01/01/84-01/31/84	COMPUTER SERVICES	1,766.16
03-08	4065430025	LSW, INC.	.....	01/30/84	COMPUTER SERVICES	434.41
03-08	4065430028	NORMAN Y MINETA	.....	02/12/84	GASOLINE EXPENSE FOR RENTAL CAR IN 13TH CD	13.00
03-08	4065430017	C & P TELEPHONE	.....	01/02/84-02/01/84	AT&T TOLL CHARGES FOR D.C. OFFICE	24.15
03-08	4065430016	PACIFIC BELL	.....	02/01/84-02/29/84	WATS SERVICE FOR SAN JOSE OFFICE	944.54
03-12	4066370029	NINA SANTOMIERI	.....	01/14/84	REIMB FOR PURCHASES OF DATE CALENDARS AND BUSINESS CARD BOXES	16.83
03-12	4066370030	NORMAN Y MINETA	.....	01/16/84	RENTAL FEE FOR TOWN HALL MEETING	33.00
03-12	4066370028	NINA SANTOMIERI	.....	01/06/84-01/17/84	REIMB FOR MEETINGS ATTENDED FOR LEGISLATIVE UPDATE	36.54
03-14	4069640001	PACIFIC BELL	.....	01/14/84-02/13/84	SAN JOSE - TELEPHONE SERVICE	51.38
03-14	4069640004	PACIFIC BELL	.....	01/14/84-02/13/84	SAN JOSE - TELEPHONE SERVICE	102.94
03-14	4069640002	PACIFIC BELL	.....	01/14/84-02/13/84	SAN JOSE - ATT INFO SYSTEMS	43.57
03-14	4069640003	PACIFIC BELL	.....	01/14/84-02/13/84	SAN JOSE - AT&T COMMUNICATIONS	38
03-15	4072830016	DAVID R RAMAGE	.....	02/24/84	PRINTING SERVICE - YEP, TARABINI	5.18
03-19	4076220001	BUSINESS PUBLISHERS, INC.	.....	03/01/84-02/28/85	SUBSCRIPTION TO FEDERAL RESEARCH REPORT FOR SAN JOSE OFFICE	30.00
03-19	4076220002	THE CALIFORNIA EYE	.....	03/01/84-02/28/85	SUBSCRIPTION FOR SAN JOSE OFFICE	105.00
03-20	4076630010	NINA SANTOMIERI	.....	02/09/84-02/22/84	DISTRICT TRAVEL FOR FEBRUARY 57 MILES AT 24/MI	13.68
03-20	4076630011	PAMELA DAVIS	.....	02/28/84	DISTRICT TRAVEL FOR FEBRUARY 10 MILES AT 24/MI	2.40
03-20	4076630012	BRIAN K GRAYSON	.....	02/03/84	DISTRICT TRAVEL FOR FEBRUARY 345 MILES AT 24/MI	82.80
03-22	4080490019	BAY AREA CLIPPING SERVICE	.....	03/01/84-03/31/84	CLIPPING SERVICE FOR D.C. OFFICE	35.00
03-22	4080490020	DAVID R RAMAGE	.....	03/01/84	PRINTING SERVICES	20.00
03-22	4080490018	WESTERN UNION TELEGRAPH COMPANY	.....	02/02/84-02/23/84	MAILGRAM/TELEGRAM SERVICES	111.33
03-23	4082430009	ASIAN WEEK	.....	03/01/84-03/01/85	SUBSCRIPTION FOR SAN JOSE OFFICE	12.00
03-23	4082430010	THE WALL STREET JOURNAL	.....	02/29/84-02/28/85	2 COPIES OF THE JOURNAL FOR D.C. OFFICE	202.00
03-23	4083350017	LSW, INC.	.....	02/01/84-02/29/84	COMPUTER SERVICES	1,899.08
03-27	4083400014	MOBILE RADIO SYSTEMS OF SAN JOSE	.....	03/01/84-03/31/84	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
03-27	4083400015	NORMAN Y MINETA	.....	03/01/84	REIMB FOR PRINTING ON FRANKED ENVELOPES FOR GPO	20.00
03-27	4083400013	PACIFIC BELL	.....	03/01/84-03/31/84	WATS SERVICE FOR SAN JOSE OFFICE	1,154.49
03-27	4083400011	NORMAN Y MINETA	.....	03/09/84-03/11/84	AIRFARE FROM WASH. DC TO SAN FRANCISCO, CA & FROM SAN FRANCISCO, CA TO WASH. DC (ATLANTA)	465.00
03-27	4083400012	NORMAN Y MINETA	.....	03/09/84-03/11/84	AUTO EXP FOR TRANSP FROM OFFICE-DULLES-RESIDENCE & TO/FM RESIDENCE TO NATIONAL AIRPORT 74 MILES @ 24	17.76
03-29	4087890408	GOLDEN PACIFIC CENTER	.....	03/01/84-03/30/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
03-29	4087500016	HERTZ SYSTEM INC.	.....	02/12/84-02/19/84	CAR RENTAL WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT	237.12
03-30	4090480016	CHESAPEAKE & POTOMAC TELEPHONE CO	.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	116.25
03-30	4090430013	CHESAPEAKE & POTOMAC TELEPHONE CO	.....	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	220.18
03-31	4090900368	(EQUIPMENT ALLOWANCE CHARGED)	.....	03/01/84-03/31/84		1,974.28
03-31	4093140028	(STATIONERY ALLOWANCE CHARGED)	.....	03/01/84-03/31/84		179.88
03-31	4093440013	(PHOTOGRAPHIC SERVICES CHARGED)	.....	03/01/84-03/31/84		45.50

TOTAL

37,265.58



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. JOSEPH G MINISH</b>					
<b>OFFICIAL EXPENSES</b>					
01-11	4010800006	DAVID R RAMAGE	12/12/83	6,000 LABELS	165.00
01-16	4012600088	POSTMASTER	12/22/83	70 SHEETS OF 20 CENT STAMPS	1,400.00
01-18	4013400011	JOSEPH MINISH	10/04/83	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	65.00
01-18	4013400012	JOSEPH MINISH	10/06/83	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	27.00
01-18	4013400013	JOSEPH MINISH	10/18/83-10/21/83	WEST ORANGE, NJ TO WASHINGTON, DC & RETURN - PRIVATE AUTO PLUS TOLLS 488 MI @ 24	127.32
01-18	4013400014	JOSEPH MINISH	10/24/83	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	65.00
01-18	4013400015	JOSEPH MINISH	10/28/83	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	65.00
01-18	4013400016	JOSEPH MINISH	10/31/83	WASHINGTON, DC TO WASHINGTON, DC - COMMERCIAL AIRLINES	65.00
01-18	4013400017	JOSEPH MINISH	11/01/83	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	65.00
01-18	4013400018	JOSEPH MINISH	11/08/83	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	65.00
01-18	4013400019	JOSEPH MINISH	11/18/83	WEST ORANGE, NJ TO WASHINGTON, DC, ONE WAY - PRIVATE AUTO PLUS TOLLS 244 MILES @ 24	63.66
01-19	4017300015	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE CHGS FOR DIST OFFICE IN ORANGE, NJ DEC 1983	70.00
01-19	4017300016	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE CHGS FOR DISTRICT OFFICE IN BLOOMFIELD, NJ DEC 1983	157.17
01-27	402320018	THE CHRONICLE	02/15/84-02/15/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	97.99
01-31	4031900388	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1 YEAR SUBSCRIPTION THE NUTLEY SUN NEWSPAPER 1984	10.00
01-31	4032450030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	1 YEAR SUBSCRIPTION THE NUTLEY SUN NEWSPAPER 1984	1,733.65
01-31	4032840025	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	153.10
02-05	4024860006	SUNBANK NEWSPAPERS, INC	01/23/84-01/23/84	TELEPHONE CHGS FOR THE MONTH OF DEC 1983	(259.48)
02-05	4027350029	C & P TELEPHONE	02/01/83-12/31/83	TOLL CHGS FOR THE MONTH OF DEC 1983	12.00
02-15	401520023	DAVID R RAMAGE	01/23/84-01/23/84	CALLING CARDS - JOSEPH PUZO (500)	48.03
02-15	401520024	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NJ - JANUARY 1984	38.00
02-15	401520025	WESTERN UNION	01/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BLOOMFIELD, NJ - JANUARY 1984	194.28
02-23	4046660014	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE CHARGES FOR THE MONTH OF JANUARY 1984	147.49
02-27	4054300026	C & P TELEPHONE	01/01/84-01/31/84	TELEGRAM CHARGES FOR THE MONTH OF JANUARY 1984	51.02
02-27	4054300027	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHGS FOR THE MONTH OF JANUARY 1984, C&P TELEPHONE	1.79
02-28	4058470026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	TOLL CHGS FOR THE MONTH OF JANUARY 1984, C&P TELEPHONE	31.40
02-29	4060900355	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	215.18
02-29	4061600034	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,733.65
02-29	4061600031	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(7.62)
03-05	4060350015	JOSEPH PUZO	02/01/84-02/29/84	ONE-WAY RETURN TRIP FROM WASHINGTON DC TO NEWARK, NJ BY COMMERCIAL AIRLINES (NY AIR)	254.58
03-05	4060350016	GSA, OAD, FINANCE DIVISION	02/21/84	TELEPHONE CHGS FOR DISTRICT OFFICE IN ORANGE, NJ FEB 1984	70.00
03-05	4060350017	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE CHGS FOR DISTRICT OFFICE IN BLOOMFIELD, NJ FEB 1984	173.35
03-09	4068320021	DAVID R RAMAGE	02/01/84-02/29/84	NEW CITIZEN CERTIFICATES	120.20
03-16	4074520001	WESTERN UNION	02/23/84	TELEGRAM CHARGES FOR THE MONTH OF FEBRUARY 1984	33.67
03-23	4083510024	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ORANGE NJ 00000	1,000.00
03-23	4083510025	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BLOOMFIELD NJ 00030	1,529.00
03-28	4086580014	BURRELL'S MEDIA DIRECTORIES	03/16/84-03/16/84	1984 NEW JERSEY MEDIA DIRECTORY	68.00
03-28	4083370018	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHGS FOR MONTH OF FEB 1984	2.40
03-29	4083370019	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHGS FOR MONTH OF FEB 1984	11.88
03-30	4088280017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	91.91
03-30	4090430014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	126.95

03-31	4095000354	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	1,733.65
03-31	4093140008	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	488.29
<b>TOTAL</b>				<b>12,300.51</b>
<b>OFFICE OF THE HON. PARREN J MITCHELL</b>				
<b>OFFICIAL EXPENSES</b>				
01-11	4011600021	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	150.00
01-16	4012600089	POSTMASTER	12/28/83	200.00
01-16	4012200003	CONGRESSIONAL BLACK CAUCUS	01/01/84-12/31/84	2,000.00
01-19	4017620010	DAVID R RAMAGE	12/27/83	57.00
01-19	4017620013	DAVID R RAMAGE	12/30/83	47.00
01-19	4017620006	BALTIMORE GAS AND ELECTRIC COMP	11/18/83-12/20/83	105.83
01-19	4017620007	BALTIMORE GAS AND ELECTRIC COMP	11/18/83-12/20/83	127.91
01-19	4017620011	DAVID R RAMAGE	12/27/83	37.00
01-19	4017620012	DAVID R RAMAGE	12/30/83	18.50
01-19	4017620009	TERMINAL DATA CORPORATION	01/01/84-01/31/84	45.00
01-19	4017620008	C & P TELEPHONE	11/01/83-11/30/83	33.71
01-23	4018710024	DHD, INC.	12/31/83	1,319.10
01-23	4018710023	WESTERN UNION	12/01/83-12/31/83	49.85
01-23	4018710025	GSA, OAD, FINANCE DIVISION	12/22/83	216.79
01-23	4018710026	GSA, OAD, FINANCE DIVISION	12/22/83	289.77
01-27	40276890401	KAY-M MANAGEMENT CO.	01/01/84-01/30/84	760.00
01-31	4031900307	(EQUIPMENT ALLOWANCE CHARGED)	12/12/83-12/31/83	72.98
01-31	4031900308	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	2,161.35
01-31	4031900308	DAVID R RAMAGE	01/09/84	39.00
01-31	4027550017	DAVID R RAMAGE	01/13/84	18.50
01-31	4032450010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	426.04
02-05	4024860007	DATA TERMINALS & COMMUNICATIONS	02/01/84-02/28/84	237.00
02-05	4027550002	C & P TELEPHONE	12/01/83-12/31/83	42.57
02-07	4027320032	GSA, OAD, FINANCE DIVISION	01/22/84	215.80
02-07	4027320031	GSA, OAD, FINANCE DIVISION	01/22/84	283.79
02-16	4045410002	NEW YORK TIMES	01/02/84-04/01/84	58.00
02-16	4045410030	TERMINAL DATA CORPORATION	02/01/84-02/29/84	45.00
02-21	4045330020	COMPUTER BUSINESS SUPPLIES	01/23/84	100.00
02-22	4046710017	BALTIMORE GAS AND ELECTRIC COMP	12/20/83-01/27/84	148.25
02-22	4046710018	GSA, OAD, FINANCE DIVISION	01/22/84	350.90
02-22	4046710019	GSA, OAD, FINANCE DIVISION	01/22/84	40.52
02-24	4049540021	KAY-M MANAGEMENT CO.	01/01/84-01/31/84	1,287.71
02-27	4055890405	DHD, INC.	02/01/84	760.00
02-28	4052490013	DAVID R RAMAGE	02/07/84	194.00
02-28	4052490012	MEDIAWARE	02/03/84	60.00
02-28	4056200023	DATA TERMINALS & COMMUNICATIONS	03/01/84-03/31/84	237.00
02-28	4055880001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	(01)
02-28	4058480001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	247.85
02-29	4060900283	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	2,326.04
02-29	4061630010	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	4,173.66
03-05	4060710021	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	203.77
03-09	4066360024	COMPUTER BUSINESS SUPPLIES	02/18/84	275.57
03-09	4066360025	GSA, OAD, FINANCE DIVISION	02/22/84	283.75
03-09	4066360026	GSA, OAD, FINANCE DIVISION	02/22/84	213.80
03-12	4066350028	C & P TELEPHONE	01/31/84	2.41
03-12	4066350029	C & P TELEPHONE	01/01/84-01/31/84	6.97
03-16	4074520002	ELECTRO-PROTECTIVE CORP	03/01/84-05/31/84	251.69
03-16	4074520003	BALTIMORE GAS AND ELECTRIC COMP	01/27/84-02/27/84	133.23



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PARREN J MITCHELL—Continued</b>						
03-16	4074520004	DAVID R RAMAGE	02/27/84	350 SHEETS - RANKING OF STATES	36.65	
03-16	4074520006	DHD, INC.	02/01/84-02/29/84	COMPUTER SERVICE - FEB.	1,406.56	
03-16	4074520006	WESTERN UNION	02/01/84-02/29/84	FEB MESSAGES	18.16	
03-20	4079840012	STEWART DIRECTORIES INC	04/01/84-04/01/85	1 YR SUBSCRIPTION-CRIS-CROSS DIRECTORY BALT CITY	375.00	
03-20	4076940011	DHD, INC.	10/01/83-10/31/83	COMPUTER SERVICE - OCTOBER 1983	895.39	
03-20	4079840011	TERMINAL DATA CORPORATION	03/01/84-03/31/84	COMPUTER EQUIPMENT	45.00	
03-23	4083510026	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BALTIMORE MD 00000	5,170.00	
03-23	4083510027	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BALTIMORE MD 00000	64.00	
03-27	4083400016	CUSTOM MOUNT, INC.	01/01/83-12/31/83	2,000 LETTERHEADS - MOUNTED	116.66	
03-27	4083400017	DAVID R RAMAGE	03/09/84	PRINTING LETTERS - 2,500	47.50	
03-29	4087890409	KAY-M MANAGEMENT CO	03/01/84-03/30/84	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00	
03-30	4088330010	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	BASIC MEMBERSHIP 1984	150.00	
03-30	4088330009	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE SERVICE-DC OFFICE	26.39	
03-30	4089280018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	112.16	
03-30	4050430015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	140.64	
03-31	4050500282	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,345.46	
03-31	4053140029	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		338.86	
<b>TOTAL</b>					<b>32,401.03</b>	

## OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

## OFFICIAL EXPENSES

01-05	4005700024	U S GOVERNMENT PRINTING OFFICE	11/10/83	PAYMENT FOR DOCUMENT PRINTED BY THE GPO	4.25	
01-05	4005700025	U S GOVERNMENT PRINTING OFFICE	11/10/83	PAYMENT OF DOCUMENTS PRINTED BY THE GPO	32.00	
01-05	4005700022	JOHN JOSEPH MOAKLEY	11/18/83-12/20/83	REIMB FOR TRAVEL TO & FROM THE DISTRICT (BOSTON)	86.00	
01-05	4005700023	RO JO COMPANY INC.	12/13/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	31.00	
01-05	4005700027	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LONG DISTANCE TOLL CHARGES	16.64	
01-05	4005700028	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LOCAL TOLL CHARGES	1.40	
01-16	4012210018	NATIONAL JOURNAL	01/01/83-11/30/83	PAYMENT FOR 1 YEAR SUBSCRIPTION TO JOURNAL	494.00	
01-16	4012210019	THE BARON REPORT	01/10/84-12/26/84	PAYMENT FOR 1 YEAR SUBSCRIPTION TO THE BARON REPORT	85.00	
01-16	4012210015	TAUNTON MUNICIPAL LIGHTING PLANT	01/10/84-01/09/85	PAYMENT FOR USE OF ELECTRICITY BY THE DISTRICT OFFICE	154.01	
01-16	4012210016	NEW ENGLAND TELEPHONE	11/30/83-12/30/83	PAYMENT FOR USE OF TELEPHONE SERVICE BY THE DISTRICT OFFICE	54.10	
01-16	4012210017	RO JO COMPANY INC.	11/29/83-12/28/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	26.25	
01-20	4018220028	DAVID R RAMAGE	12/20/83	PAYMENT FOR THE PRINTING OF CONSUMER BULLETINS	1,287.50	
01-20	4018220025	SOUTHCOTE NEWS	10/11/83	MONTHLY PAYMENT FOR DISTRICT NEWSPAPER	11.15	
01-20	4018220026	BOSTON MAGAZINE	05/01/83-04/30/84	PAYMENT FOR 1 YEAR SUBSCRIPTION TO MAGAZINE	15.00	
01-20	4018220023	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR MONTHLY TOLL CHARGES	753.32	
01-20	4018220027	DEMOCRATIC STUDY GROUP	01/04/84-12/31/84	1 YEAR PAYMENT FOR RESEARCH SERVICES	2,200.00	
01-27	4026890402	BLUE RIBBON AUTOMOTIVE INC	01/01/84-01/30/84	RENT 40000	425.00	
01-27	4026890403	CROCKER CHATAQUA	01/01/84-01/30/84	RENT 4 COURT STREET TAUNTON, MA.	550.00	
01-31	4031900355	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,301.95	
01-31	4025700021	DAVID R RAMAGE	12/29/83	PAYMENT FOR THE PRINTING OF CONSUMER BULLETIN	397.50	
01-31	4025700020	NEW ENGLAND NEWSCLIP AGENCY INC	12/31/83	PAYMENT OF MONTHLY NEWSCLIPPING SERVICE	63.68	
01-31	4032450031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		257.58	

01-31	4032840004	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983.	(1575)
01-31	4025700018	RO JO COMPANY INC.	12/29/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	21.50
01-31	4025700019	RO JO COMPANY INC.	01/09/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	20.60
01-31	4025700022	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR MONTH TOLL CHARGES	1,030.12
02-05	4031540005	SOUTHGATE NEWS	01/09/84-02/05/84	REIMB FOR DISTRICT NEWS SUBSCRIPTION	11.15
02-05	4027350003	JOHN JOSEPH MOAKLEY	12/20/83	REIMB FOR TRAVEL TO BOSTON, MA FROM WASHINGTON, DC	86.00
02-05	4031540006	RO JO COMPANY INC.	01/18/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	28.50
02-05	4027350004	C & P TELEPHONE	01/30/83-12/31/83	PAYMENT OF TELEPHONE TOLL CHARGES	80.39
02-05	4031540004	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR ADVANCED RECORD SYSTEM	19.50
02-05	4045410005	FEDERAL BUDGET REPORT	01/27/84-01/26/85	PAYMENT OF ONE YEAR'S SUBSCRIPTION TO THE FEDERAL BUDGET REPORT	125.00
02-16	4045410006	NEW ENGLAND NEWSCLIP AGENCY INC.	01/01/84-01/31/84	PAYMENT FOR MONTHLY NEWS CLIPPING SERVICE	78.80
02-16	4045410003	JOHN JOSEPH MOAKLEY	01/26/84-01/30/84	PLANE TRAVEL TO & FROM THE DISTRICT DC-BOSTON-DC	86.00
02-16	4045410004	JOHN JOSEPH MOAKLEY	02/02/84-02/05/84	PLANE TRAVEL TO & FROM DISTRICT DC-BOSTON-DC	86.00
02-22	4047200021	TAUNTON MUNICIPAL LIGHTING PLANT	12/30/83-01/30/84	REIMBURSEMENT FOR ELECTRICITY USED BY DISTRICT OFFICE	177.57
02-22	4047200022	NORTHERN TELEPHONE	01/29/83-01/28/84	PAYMENT FOR USE OF TELEPHONE SERVICE BY THE DISTRICT OFFICE	131.26
02-22	4047200019	RO JO COMPANY INC.	01/26/84	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	23.00
02-22	4047200020	RO JO COMPANY INC.	01/27/84	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	26.00
02-23	4054630016	DAVID R RAMAGE	02/10/84	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS	329.50
02-23	4054630017	RO JO COMPANY INC.	02/07/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	26.00
02-23	4054630018	RO JO COMPANY INC.	02/09/84	PAYMENT FOR REPAIRS MADE ON CONGRESSIONAL VAN	26.00
02-23	4048630013	POSTMASTER	02/06/84	25 DOLLARS WORTH OF POSTAGE STAMPS	91.82
02-23	4048630014	C & P TELEPHONE	01/27/84	REGISTERED CONGRESSIONAL MAIL SENT TO BOSTON	25.00
02-23	4054630020	C & P TELEPHONE	01/31/84	C&P TOLLS	4.87
02-23	4054630021	GSA, OAD, FINANCE DIVISION	01/31/84	AT&T COMMUNICATIONS	6.01
02-23	4054630021	RO JO COMPANY INC.	02/22/84	PAYMENT FOR ADVANCED RECORD SYSTEM	22.76
02-24	4049310031	BLUE RIBBON AUTOMOTIVE INC.	02/24/83-03/06/83	REIMB FOR USE OF RENT-A-CAR BY CONGRESSMAN WHILE IN THE DISTRICT	418.10
02-27	4055890406	CROCKER CHATAQUA	02/01/84	RENT MOBILE 00000	415.20
02-27	4055890407	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84	RENT 4 COURT STREET TAUNTON, MA	435.00
02-28	4055880003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84	LOCAL EQUIPMENT CHARGE	550.00
02-28	4056900323	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	282.07
02-29	4061653032	JOHN JOSEPH MOAKLEY	02/01/84-02/29/84	REIMB FOR TRAVEL TO AND FROM DISTRICT, DC-BOSTON-DC	2,295.71
03-05	4060350018	RO JO COMPANY INC.	02/01/84-02/29/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	315.51
03-05	4060350019	POSTMASTER	02/09/84-02/21/84	REGISTERED AND INSURED MAIL TO BOSTON	86.00
03-09	4066440012	SOUTHGATE NEWS	02/15/84	REIMB FOR SUBSCRIPTION TO DISTRICT NEWSPAPER	26.00
03-12	4068300018	RO JO COMPANY INC.	02/06/84-03/04/84	REIMB FOR OIL ADDED TO CONGRESSIONAL VAN	11.15
03-12	4068300016	JOHN JOSEPH MOAKLEY	02/23/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	4.00
03-12	4068300017	CONGRESSIONAL ARTS CAUCUS	02/23/84	REIMB FOR TRAVEL TO & FROM DISTRICT, WASH-BOSTON-WASH	24.00
03-12	4068300019	TAUNTON MUNICIPAL LIGHTING PLANT	01/01/84-01/01/85	PAYMENT FOR 1 YR SUBSCRIPTION TO THE ARTS CAUCUS	86.00
03-16	4075500004	GENERAL SERVICES ADMINISTRATION	01/30/84-02/29/84	REIMB FOR ELECTRICITY USED BY DISTRICT OFFICE	300.00
03-23	4083430012	JOHN JOSEPH MOAKLEY	01/01/84-03/31/84	TELEPHONE SERVICE	137.87
03-23	4082430013	JOHN JOSEPH MOAKLEY	01/29/84-02/28/84	REIMB FOR TRAVEL TO & FROM THE DISTRICT - BOSTON	11,909.00
03-23	4082430012	JOSEPH A CONNOLLY	03/09/84-03/12/84	REIMB FOR TRAVEL TO & FROM THE DISTRICT WITH MEMBER - BOSTON	55.92
03-23	4082430011	NEW ENGLAND TELEPHONE	03/08/84-03/11/84	ATT INFO. SYSTEMS	86.00
03-27	4083400021	DAVID R RAMAGE	01/29/84-02/28/84	REIMB FOR THE PRINTING OF TAX INFORMATION - NEWSLETTER	22.70
03-27	4083400022	NEW ENGLAND NEWSCLIP AGENCY INC.	01/29/84-02/29/84	PAYMENT FOR THE NEWSCLIPPING OF DISTRICT NEWS	2,050.00
03-27	4083400023	RO JO COMPANY INC.	03/06/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	76.45
03-29	4087890410	BLUE RIBBON AUTOMOTIVE INC.	03/01/84-03/30/84	RENT MOBILE 00000	25.00
03-29	4087890411	CROCKER CHATAQUA	03/01/84-03/30/84	RENT 4 COURT STREET TAUNTON, MA	425.00
03-29	4083370021	RO JO COMPANY INC.	03/09/84-03/12/84	REIMB FOR USE OF RENTAL CAR BY MEMBER WHILE IN THE DISTRICT	550.00
03-29	4083370020	RO JO COMPANY INC.	03/14/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	100.51
03-29	4083370023	C & P TELEPHONE	01/28/84	PAYMENT FOR LOCAL TOLL CALLS	28.00
03-29	4083370024	GSA, OAD, FINANCE DIVISION	02/28/84	PAYMENT FOR LONG DISTANCE TOLL CALLS	4.96
03-29	4083370022		02/22/84	PAYMENT FOR ADVANCED RECORD SYSTEM	25.57
03-29					985.36



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Continued</b>						
03-30	4099280020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		119.62
03-30	4097430017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		147.40
03-31	4090900322	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,292.85
03-31	4093140005	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			751.76
<b>TOTAL</b>						<b>36,674.48</b>
<b>OFFICE OF THE HON. GUY V MOLINARI</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3364710007	CHASE ROT	12/01/83	PHOTOGRAPHS TAKEN FOR NEWSLETTER RE. BROOKLYN ARSENAL CONVERSION INTO PRISON		45.00
01-05	3364710001	BROOKLYN COURIER	01/01/84-12/31/84	1 YEAR SUBSCRIPTION TO THE BROOKLYN COURIER FOR THE BROOKLYN OFFICE (9306 4TH AVE. BROOKLYN, NY 11209)		16.00
01-05	3364710002	STATEN ISLAND REGISTER	02/01/84-02/01/85	RENEWAL OF 1 YEAR SUBSCRIPTION TO THE STATEN ISLAND REGISTER FOR THE STATEN ISLAND OFFICE		10.00
01-05	3364710003	NATIONAL NEWS AGENCY	01/01/84-12/31/84	RENEWAL OF 1 YR. SUBSCRIPTIONS TO: 2 NY TIMES (DAILY), 1 WALL STREET JRN'L, 1 NY NEWS (DAILY), 1 NY NEWS		948.00
01-05	3364710008	CONGRESSIONAL QUARTERLY INC	12/07/83-12/07/84	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR THE WASHINGTON OFFICE		738.00
01-05	3364710010	GUY MOLINARI	11/30/83	REIMB FOR PURCHASING A BOOK HAZARDOUS WASTE IN AMERICA FOR THE OFFICE		13.73
01-05	3364710011	GUY MOLINARI	12/09/83	REIMB FOR PURCHASING A CONGRESSIONAL DIRECTORY FOR 1983		37.10
01-05	3364710012	GUY MOLINARI	12/12/83	REIMB FOR PURCHASING 2 BOOKS FROM CD		21.20
01-05	3364710013	GUY MOLINARI	12/12/83	REIMB FOR PURCHASING A BOOK FROM THE BROOKINGS INSTITUTION		11.45
01-05	3364710014	WASHINGTON POST	12/30/83-12/30/84	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON OFFICE		62.40
01-05	3364710015	CONGRESSIONAL QUARTERLY INC	10/23/83-10/24/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR THE DISTRICT OFFICE		488.00
01-05	3364710016	CONGRESSIONAL QUARTERLY INC	01/22/83-01/22/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR THE WASHINGTON OFFICE		546.00
01-05	3364710020	ENVIRONMENTAL ACTION	01/01/84-12/31/84	1984 RENEWAL SUBSCRIPTION TO THE ENVIRONMENTAL LAW REPORTER FOR STATEN ISLAND OFFICE		500.00
01-05	3363580001	ADVANCE PUBLICATIONS, INC.	10/14/83	PAYMENT FOR MEDICARE CONFERENCE AD		226.80
01-05	3364710019	NEW YORK TELEPHONE	11/22/83-12/21/83	PHONE BILL FOR STATEN ISLAND DISTRICT OFFICE		566.96
01-05	3364710006	LSW, INC	11/22/83-11/30/83	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER		1,160.12
01-05	3364710017	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGES FOR NOVEMBER		129.17
01-05	3364710018	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGES		30.63
01-05	3364710004	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	ANNUAL DUES FOR 1984 MEMBERSHIP		1,000.00
01-05	3364710005	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 EXECUTIVE BOARD MEMBERSHIP DUES		1,000.00
01-05	3364710021	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES		119.05
01-05	3364710022	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES		1.90
01-05	3364710009	WESTERN UNION	11/01/83-11/30/83	INTERNATIONAL TELEGRAMS		13.20
01-09	4003420028	THOMAS J LANKFORD	12/14/83	XEROX REPORT, PRINT N/L 2/C - T/S		4,003.33
01-19	4016530027	THOMAS J LANKFORD	12/01/83-12/14/83	CARDS - 1/C XEROX ARTICLE		25.28
01-19	4016530012	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		7.00
01-27	4023220016	CANTRELL CUTTER PRINTING, INC	12/30/83	PRINTING OF NEWSLETTER		2,524.40
01-27	4023220025	CHASE ROT	12/15/83	PHOTOGRAPHS TAKEN FOR NEWSLETTER RE OWLS HEAD SEWER TREATMENT PLANT		45.00
01-27	4023220020	WEST PUBLISHING COMPANY, INC	11/01/83	MCINNIS'S LAWS OF N.Y. ANNOTATED 1983 CUMULATIVE POCKET PARTS TO MISCELLANEOUS TITLES		11.00
01-27	4023220021	THE ACTION OIL & ENERGY REPORT	12/01/83	1984 SUBSCRIPTION TO THE ACTION OIL & ENERGY REPORT		28.00
01-27	4023220022	NEW YORK STATE DIRECTORY	12/01/83	2 N.Y. STATE DIRECTORIES		78.00
01-27	4026890404	HERMAN & VITUS TRETTNER	12/22/83	RENT 9306 FOURTH AVE BROOKLYN NY 11209		1,500.00
01-27	4023220024	KENNETH NEVILLE	12/01/83-12/31/83	CUSTODIAN SERVICE FOR THE STATEN ISLAND OFFICE		130.00

01-27	4023220023	JAMES P. MOLINARO.....	12/01/83-12/31/83	REIMBURSEMENT FOR CONGRESSMAN TRANSPORTATION TO CONG EVENTS IN THE DIST FOR DEC 920 MI @ 24¢ PER MILE	220.80
01-31	4031900418	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,764.52
01-31	4032450011	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	300 MAPS OF WASHINGTON, DC	197.58
01-31	4032840026	(STATIONERY ALLOWANCE CHARGED)	01/31/84	PRINTING OF 5,000 TELEPHONE INFORMATION CARDS	778.10
02-05	4024860012	THE ROYAL PRESS.....	12/22/83	REIMBURSEMENT FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	210.50
02-05	4024860023	GENERAL DRAFTING COMPANY.....	12/21/83	CONTINUOUS FORM LETTERHEAD WITH SIGNATURE.....	81.00
02-05	4024860025	BARBARA PALUMBO.....	12/21/83	REIMBURSEMENT FOR HOTEL EXPENSES.....	26.00
02-05	4023530018	CANTRELL/CUTLER PRINTING, INC.....	01/10/84	REIMBURSEMENT FOR THE BROOKLYN OFFICE	575.04
02-05	4024860011	JAMES P. MOLINARO.....	12/01/83-12/31/83	TRASH REMOVAL FOR THE BROOKLYN OFFICE	78.00
02-05	4024860013	JORO CARTING, INC.....	12/01/83-12/31/83	SUPPLIES FOR BROOKLYN OFFICE	12.00
02-05	4024860015	DAILY TRU VALUE HARDWARE CO.....	12/01/83-12/31/83	SPRING WATER FOR STATEN ISLAND OFFICE	23.80
02-05	4024860016	DEER PARK SPRING WATER CO.....	12/22/83	SUPPLIES FOR DISTRICT OFFICE	34.20
02-05	4024860018	RELIABLE COPY SYSTEMS.....	01/06/84	SUPPLIES FOR DISTRICT OFFICE	2.70
02-05	4024860019	RELIABLE COPY SYSTEMS.....	12/13/83	SUPPLIES FOR DISTRICT OFFICE	5.92
02-05	4024860020	RELIABLE COPY SYSTEMS.....	12/14/83	SUPPLIES FOR DISTRICT OFFICE	40.98
02-05	4024860021	RELIABLE COPY SYSTEMS.....	12/31/83	SUPPLIES FOR DISTRICT OFFICE	4.14
02-05	4024860022	LAKE PAPER PRODUCTS CO.....	12/20/83	PAPER GOODS FOR DISTRICT OFFICES	326.40
02-05	4024860027	DILEO'S INCORPORATED.....	12/01/83-12/31/83	CLEANING AIDS FOR DISTRICT OFFICES	51.72
02-05	4024860008	JAMES P. MOLINARO.....	12/13/83	REIMBURSEMENT FOR AIR FARE NEWARK TO NATIONAL TO NEWARK	88.00
02-05	4024860009	MICHAEL J. PETRIDES.....	12/13/83	REIMBURSEMENT FOR AIR FARE NEWARK TO NATIONAL TO NEWARK	88.00
02-05	4024860010	JAMES P. MOLINARO.....	01/10/84-01/11/84	REIMBURSEMENT FOR AIR FARE NEWARK TO NATIONAL TO NEWARK	88.00
02-05	4024860024	JAMES P. MOLINARO.....	12/13/83	REIMBURSEMENT FOR PARKING EXPENSES AT AIRPORT	12.00
02-05	4023530016	LSW, INC.....	12/01/83-12/31/83	COMPUTER SERVICES FOR DECEMBER	1,150.96
02-05	4023530017	LSW, INC.....	12/21/83	CHESHIRE LABELS	99.75
02-05	4027610025	POSTMASTER.....	01/12/84	OVERNIGHT PACKAGE FROM WASHINGTON TO STATEN ISLAND	11.95
02-05	4024860017	JOANN'S DELI.....	12/27/83	CHARGES FOR LUNCHEON MEETING WITH MEMBERS OF ACADEMY SELECTION COMMITTEE	87.50
02-23	4048630015	POSTMASTER.....	02/02/84	POSTAGE ON PACKAGE TO ROME, ITALY	7.55
02-23	4049320020	BARBARA PALUMBO.....	01/01/84-01/31/84	REIMB FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	26.00
02-24	4049470001	CONGRESSIONAL QUARTERLY INC.....	12/27/83	1 COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	81.95
02-24	4049320018	DEER PARK SPRING WATER CO.....	01/01/84-03/31/84	COOLER RENTAL FOR STATEN ISLAND OFFICE	33.00
02-24	4049320019	DEER PARK SPRING WATER CO.....	01/01/84-03/31/84	SPRING WATER FOR STATEN ISLAND OFFICE	34.20
02-24	4049320023	GUY MOLINARI.....	01/25/84	REIMB FOR HOTEL CHGS FOR MICHAEL TORRUSIO A MEMBER OF OUR STATE ISLAND STAFF	78.00
02-24	4049470002	RELIABLE COPY SYSTEMS.....	12/29/83	SUPPLIES FOR THE STATEN ISLAND OFFICE	24.00
02-24	4049470003	RELIABLE COPY SYSTEMS.....	12/20/83	SUPPLIES FOR THE DISTRICT OFFICES	1,155.02
02-24	4049470004	RELIABLE COPY SYSTEMS.....	12/29/83	SUPPLIES FOR THE DISTRICT OFFICES	160.04
02-24	4049470006	FEDERAL EXPRESS CORP.....	12/02/83	OVERNIGHT ENVELOPE - SATURDAY DELIVERY	34.00
02-24	4049470007	FEDERAL EXPRESS CORP.....	12/28/83	OVERNIGHT ENVELOPE	24.00
02-24	4049470013	CLEAN SWIFT MAINTENANCE, INC.....	01/12/84	BATHROOM MAINTENANCE FOR THE STATEN ISLAND OFFICE	45.00
02-24	4049470014	KENNETH NEVILLE.....	01/01/84-01/31/84	CUSTODIAN SERVICE FOR THE MONTH OF JANUARY FOR THE STATEN ISLAND OFFICE	130.00
02-24	4049470015	RELIABLE COPY SYSTEMS.....	01/12/84	SUPPLIES FOR THE STATEN ISLAND OFFICE	5.09
02-24	4049470016	GUY MOLINARI.....	01/26/84	REIMB FOR AIRFARE NATIONAL TO NEWARK	44.00
02-24	4049470009	GUY MOLINARI.....	01/29/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	44.00
02-24	4049470010	GUY MOLINARI.....	02/02/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	44.00
02-24	4049470011	GUY MOLINARI.....	02/06/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	88.00
02-24	4049320021	JAMES P. MOLINARO.....	01/29/84-01/31/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	70.00
02-24	4049320022	ROBERT DIAZO.....	01/08/84	REIMB FOR CONGRESSMAN'S TRANSPORTATION TO CONGRESSIONAL JAN. 845 MI @ 24¢/MI	202.80
02-24	4049320024	JAMES P. MOLINARO.....	01/01/84-01/31/84	INTERNATIONAL TELEGRAMS FOR THE MONTH OF JANUARY	36.19
02-24	4049470005	WESTERN UNION.....	12/01/83-12/31/83	INTERNATIONAL TELEGRAMS FOR THE MONTH OF JANUARY	33.13
02-24	4049470012	HERMAN & VITUS TRETTER.....	01/01/84-01/31/84	RENT 9306 FOURTH AVE BROOKLYN NY 11209	1,500.00
02-27	4053590408	JORO CARTING, INC.....	02/01/84	TRASH REMOVAL FOR THE BROOKLYN OFFICE	12.00
02-28	4052450014	DAILY TRU VALUE HARDWARE CO.....	01/01/84-01/31/84	SUPPLIES FOR BROOKLYN DISTRICT OFFICE	7.27
02-28	4052450015	GUY MOLINARI.....	01/10/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	44.00
02-28	4052450020	GUY MOLINARI.....	01/11/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	44.00
02-28	4052450021	GUY MOLINARI.....	01/17/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	44.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUY V MOLINARI—Continued</b>						
02-28	4052490022	GUY MOLINARI	01/18/84	REIMB FOR AIRFARE NATIONAL TO NEWARK	44.00	44.00
02-28	4052490023	GUY MOLINARI	01/23/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	44.00	44.00
02-28	4052490016	MICHAEL TORRUSIO	01/26/84	REIMB FOR TRAVEL FROM STATEN ISLAND TO WASHINGTON 233 MILES @ .24 PER MILE	55.92	55.92
02-28	4052490017	GUY MOLINARI	01/27/84	REIMB FOR AIRFARE FOR MICHAEL TORRUSIO FROM NATIONAL TO LAGUARDIA	43.00	43.00
02-28	4052490018	GUY MOLINARI	02/03/84	REIMB FOR AIRFARE FOR MICHAEL TORRUSIO FROM NATIONAL TO LAGUARDIA	43.00	43.00
02-28	4055880011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.35)	606.52
02-28	4058480012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,795.81	1,795.81
02-29	4050900384	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		74.50	74.50
02-29	4051630011	CANTRELL/CUTTER PRINTING, INC	02/01/84-02/29/84	PRINTING OF NEWSLETTER	2,584.51	2,584.51
03-09	4058850024	FRANK FALCO INSURANCE	02/09/84	INSURANCE FOR BROOKLYN OFFICE	192.00	192.00
03-09	4058850014	FEDERAL EXPRESS CORP	01/19/84	SHIPPING	24.00	24.00
03-09	4058850022	RELIABLE COPY SYSTEMS	02/01/84	SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	52.37	52.37
03-09	4058850023	NEW YORK TELEPHONE	11/22/83-12/21/83	PHONE BILL FOR STATEN ISLAND OFFICE	480.58	480.58
03-09	4058850002	NEW YORK TELEPHONE	12/22/83-01/21/84	STATEN ISLAND TELEPHONE SERVICE	443.50	443.50
03-09	4058850005	NEW YORK TELEPHONE	11/16/83-12/15/83	PHONE BILL FOR BROOKLYN OFFICE	103.30	103.30
03-09	4058850006	NEW YORK TELEPHONE	12/16/83-01/15/84	BROOKLYN OFFICE TELEPHONE SERVICE	78.94	78.94
03-09	4058850009	GUY MOLINARI	02/09/84	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00	44.00
03-09	4058850011	GUY MOLINARI	02/21/84	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00	44.00
03-09	4058850012	GUY MOLINARI	02/21/84	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00	44.00
03-09	4058850013	JAMES P. MOLINARO	02/27/84	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00	44.00
03-09	4058850015	CSW, INC.	02/22/84-02/23/84	COMPUTER CHARGES	1,345.04	1,345.04
03-09	4058850016	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE FOR THE MONTH OF DECEMBER	128.92	128.92
03-09	4058850018	C & P TELEPHONE	12/01/83-12/31/83	EQUIPMENT	34.77	34.77
03-09	4058850019	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR DECEMBER	209.23	209.23
03-09	4058850017	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	142.33	142.33
03-09	4058850020	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	162.33	162.33
03-09	4058850021	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	23.55	23.55
03-09	4058850003	NEW YORK TELEPHONE	12/22/83-01/21/84	STATEN ISLAND - AT&T INFO SYSTEMS	9.98	9.98
03-09	4058850007	NEW YORK TELEPHONE	12/16/83-01/15/84	BROOKLYN OFFICE - AT&T INFO SYSTEMS	216.15	216.15
03-09	4058850008	NEW YORK TELEPHONE	12/22/83-01/21/84	STATEN ISLAND - AT&T COMMUNICATIONS	182.85	182.85
03-09	4058850004	NEW YORK TELEPHONE	12/16/83-01/15/84	BROOKLYN OFFICE - AT&T COMMUNICATIONS	164.00	164.00
03-12	4059410025	BROOKLYN UNION GAS	01/09/84-02/06/84	GAS BILL FOR BROOKLYN OFFICE	195.00	195.00
03-12	4059410024	CON EDISON	01/04/84-02/02/84	ELECTRIC BILL FOR BROOKLYN OFFICE	44.00	44.00
03-12	4059410023	AT&T INFORMATION SYSTEMS	01/16/84	RE-ORDER PEEL-OFF LABELS	44.00	44.00
03-14	4059640006	THOMAS J LANKFORD	01/11/84	CARDS - 2/ C FOR MEMBER	44.00	44.00
03-14	4059640007	THOMAS J LANKFORD	03/02/84	REIMB FOR AIRFARE WASHINGTON TO NEWARK	44.00	44.00
03-21	4079480022	GUY MOLINARI	03/05/84	REIMB FOR AIRFARE NEWARK TO WASHINGTON	44.00	44.00
03-21	4079480023	GUY MOLINARI	03/05/84	REIMB FOR AIRFARE NEWARK TO WASHINGTON	235.38	235.38
03-21	4079480024	GUY MOLINARI	03/12/84	ADJUSTED GAS BILL FOR BROOKLYN OFFICE	174.20	174.20
03-22	4080490021	BROOKLYN UNION GAS	06/01/83-01/09/84	ELECTRIC BILL FOR BROOKLYN OFFICE	147.62	147.62
03-22	4080490022	CON EDISON	12/05/83-01/04/84	UTILITIES FOR STATEN ISLAND OFFICE	207.24	207.24
03-22	4080490023	FINANCE & ACCOUNTING OFFICER	11/01/83-11/30/83	UTILITIES FOR STATEN ISLAND OFFICE		
03-22	4080490024	FINANCE & ACCOUNTING OFFICER	12/01/83-12/31/83	UTILITIES FOR STATEN ISLAND OFFICE		

03-23	4083510029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	RICHMOND, NY	1,662.00
03-23	4082430019	FEDERAL EXPRESS CORP	02/14/84	OVERNIGHT COURIER PAK	24.00
03-23	4082430015	LSW, INC.	02/01/84-02/29/84	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	1,333.92
03-23	4082430016	LSW, INC.	02/29/84	TAPES FROM TAPE FILES	68.00
03-23	4082430017	C & P TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS - EQUIPMENT DATA SERVICE	128.99
03-23	4082430018	C & P TELEPHONE	02/01/84-02/29/84	C&P TELEPHONE - SERVICE DATA SERVICE	32.30
03-23	4082430021	LSW, INC.	03/09/84	CONVERSION OF TAPE FILE INTO LCM'S FILE	970.35
03-23	4082430020	WAGNER'S GARAGE, INC.	03/01/84-03/30/84	MARCH PAYMENT FOR RENTAL CAR IN DISTRICT	300.00
03-26	4083410007	JORO CARTING, INC.	02/01/84-02/29/84	TRASH REMOVAL FROM BROOKLYN DISTRICT OFFICE	12.00
03-26	4083410008	GUY MOLINARI	03/19/84	REMB FOR OFFICE SUPPLIES FOR WASHINGTON	123.41
03-26	4083410009	CON EDISON	02/02/84-03/06/84	ELECTRIC BILL FOR BROOKLYN DISTRICT OFFICE	186.11
03-27	4083400018	DILEO'S INCORPORATED	01/27/84	CLEANING SERVICES FOR DISTRICT OFFICE	25.00
03-27	4083400019	KENNETH NEVILLE	02/01/84-02/29/84	CUSTODIAN SERVICE FOR THE MONTH OF FEBRUARY FOR THE STATEN ISLAND OFFICE	130.00
03-27	4083400020	LAKE PAPER PRODUCTS	12/28/83	PAPER SUPPLIES FOR DISTRICT OFFICE	6.00
03-28	4086310034	NATIONAL RIGHT TO LIFE NEWS	04/01/84-04/01/85	SUBSCRIPTION RENEWAL	15.00
03-28	4086310030	MARK EVAN BITTIRMAN	03/08/84-03/08/84	REMB FOR R/T AIRFARE FROM WASHINGTON TO LAGUARDIA TO WASHINGTON	86.00
03-28	4086310031	DEBRA A GEBHARDT	03/08/84-03/08/84	REMB FOR R/T AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	41.00
03-28	4086310032	HERMAN & VITUS TREITTER	03/15/84-03/15/84	RENT '9306 FOURTH AVE BROOKLYN NY 11209	88.00
03-29	4087890412	MICHAEL TORRUSIO	03/01/84-03/30/84	REMB FOR TRAIN FARE FROM NEW YORK TO WASHINGTON	37.00
03-29	4087500017	MICHAEL TORRUSIO	02/03/84	REMB FOR TRAIN FARE FROM NEW YORK TO WASHINGTON	37.00
03-29	4087500018	MICHAEL TORRUSIO	02/23/84	REMB FOR HOTEL EXPENSES IN WASHINGTON	50.50
03-29	4087500019	MICHAEL TORRUSIO	02/23/84	LOCAL TELEPHONE SERVICE	141.10
03-30	4089280030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	182.66
03-30	4090430027	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,826.31
03-31	4090900384	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		47.45
03-31	4093140030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		( 26.50)
03-31	4093530024		03/31/84	CREDIT FOR 1983	
					<b>TOTAL</b>
					<b>45,878.77</b>

## OFFICE OF THE HON. ALAN B MOLLOHAN

## OFFICIAL EXPENSES

01-09	4003420025	THE WALL STREET JOURNAL	01/27/84-12/31/84	1 YEAR SUBSCRIPTION	94.00
01-09	4003420031	KATHARINE WHITE KIMBALL	12/20/83-12/31/83	TRAVEL BY LEGIS. DIRECTOR TO MORGANTOWN, WV & RETURN FOR MEETING 460 MI @ 24 AT WV UNIVERSITY	110.40
01-09	4003420032	KATHARINE WHITE KIMBALL	12/20/83	RE. LEGISLATION DINNER MEETING	12.92
01-09	4003420033	GLORIA VICTOR DAVOLI	12/13/83	TRAVEL FROM CLARKSBURG TO WEST UNION & RETURN FOR OFFICE VISIT - 60 MI @ 24	14.40
01-09	4003420030	MARIANNE ANTHONY-TONKOVICH	12/06/83-12/22/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 340 MI @ 24	81.60
01-09	4003420034	KATHARINE WHITE KIMBALL	12/20/83-12/21/83	HOTEL EXPENSE, RAMADA INN, MORGANTOWN, WV	39.09
01-09	4003420023	KATHARINE WHITE KIMBALL	12/20/83	DINNER FOR SELF	12.93
01-09	4003420032	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES & COMMITMENTS, 98TH CONGRESS	200.00
01-09	4003420024	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES, WASHINGTON OFFICE	31.34
01-19	4016630013	HOUSE RECORDING STUDIO	12/30/83	OFFICIAL RECORDING SERVICES	3.50
01-27	4021420020	DAVID R RAMAGE	12/01/83-12/31/83	IMPRINTING 1,300 LARGE CALENDARS	275.00
01-27	4021490007	CANTRELL/CUTTER PRINTING, INC.	12/30/83	1000 EACH OF TWO LETTERS	55.22
01-27	4021490008	CANTRELL/CUTTER PRINTING, INC.	12/30/83	6 MEETING CARDS, VARIOUS QUANTITIES	326.97
01-27	4021490009	CANTRELL/CUTTER PRINTING, INC.	12/27/83	416,000 MEETING CARDS	3,015.00
01-27	4021490015	THE PARKERSBURG NEWS	01/10/84-01/10/85	1 YEAR SUBSCRIPTION TO DAILY NEWS DELIVERED TO PARKERSBURG DISTRICT OFFICE	72.60
01-27	4021490016	THE PARKERSBURG NEWS	01/10/84-01/10/85	1 YEAR SUBSCRIPTION TO THE SUNDAY NEWS DELIVERED TO PARKERSBURG DISTRICT OFFICE	33.28
01-27	4021490017	THE PARKERSBURG SENTINEL	02/12/84-02/12/85	1 YEAR SUBSCRIPTION TO THE SENTINEL DELIVERED TO PARKERSBURG DISTRICT OFFICE	72.60
01-27	4021490018	WASHINGTON POST	02/12/84-02/12/85	52 WEEK'S DAILY EDITION OF THE POST DELIVERED TO WASHINGTON OFFICE	62.40
01-27	4023220028	HANCOCK COUNTY COURIER	01/03/84-01/03/85	1 YR SUBSCRIPTION TO COURIER DELIVERED TO WHEELING DISTRICT OFFICE	4.75
01-27	4023220029	WETZEL PUBLISHING CO INC	01/03/84-01/03/85	1 YR SUBSCRIPTION TO CHRONICAL DELIVERED TO PARKERSBURG DISTRICT OFFICE	11.00
01-27	4023220032	ITCHIE GAZETTE	01/03/84-01/03/85	1 YR SUBSCRIPTION TO GAZETTE DELIVERED TO PARKERSBURG DISTRICT OFFICE	10.50
01-27	4026890405	JOHN WASHNETZ	01/01/84-01/30/84	RENT DEVERLY BLDG. FARMONT, WV	250.00
01-27	4021420018	BENCHMARK SYSTEMS	12/23/83	12 RIBBONS FOR COMPUTER	71.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ALAN B MOLLOHAN—Continued</b>						
01-27	4021420019	BENCHMARK SYSTEMS	12/30/83	WORD PROCESSING SUPPLIES	387.00	
01-27	4021450010	ALAN B. MOLLOHAN	01/24/83	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT OF ADDITIONAL LINE ON ENVELOPES	20.00	
01-27	4021450011	ALAN B. MOLLOHAN	11/02/83	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT OF ADDITIONAL LINE ON ENVELOPES	20.00	
01-27	4021450013	C & P TELEPHONE COMPANY	12/16/83-01/15/84	TELEPHONE SERVICE - CLARKSBURG DISTRICT OFFICE	147.20	
01-27	4021450014	C & P TELEPHONE COMPANY	12/16/83-01/15/84	TELEPHONE SERVICE - FAIRMONT DISTRICT OFFICE	222.59	
01-27	4023220026	C & P TELEPHONE COMPANY	11/19/83-12/18/83	TELEPHONE SERVICE - WHEELING DISTRICT OFFICE	165.44	
01-27	4023220027	C & P TELEPHONE COMPANY	12/02/83-01/01/84	TELEPHONE SERVICE - PARKERSBURG DISTRICT OFFICE	96.68	
01-27	4021450005	JANET H. FRAZIER	12/01/83-12/21/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 964 MI @ .24	231.36	
01-27	4021450006	BEVERLY ANNE HALO	12/27/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 159 MI @ .24	38.16	
01-27	4021450007	BEVERLY ANNE HALO	01/05/84-01/09/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 176 MI @ .24	42.24	
01-27	4021450019	KATHARINE WHITE KIMBALL	01/09/84-01/10/84	TRAVEL BY LEGISLATIVE DIRECTOR TO PITTSBURGH, PA & RETURN TO ATTEND MTGS REPRESENTING MBR 580 MI @ .24	139.20	
01-27	4021420015	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
01-27	4021420016	GSA, OAD, FINANCE DIVISION	12/22/83	TIAS FOR CLARKSBURG DISTRICT OFFICE	20.00	
01-27	4021420017	GSA, OAD, FINANCE DIVISION	12/22/83	TIAS FOR PARKERSBURG DISTRICT OFFICE	48.60	
01-30	4025540013	CANTRELL/CUTTER PRINTING, INC	12/30/83	207,000 NEWSLETTERS	4,543.43	
01-30	4025540014	CANTRELL/CUTTER PRINTING, INC	01/09/84	1,000 CONSTITUENT CONTACT PADS	53.69	
01-30	4025540015	CANTRELL/CUTTER PRINTING, INC	01/09/84	2,143 TOWN MEETING CARDS	45.98	
01-30	4025540011	THE HERALD STAR	02/10/84-02/09/85	RENEWAL OF SUBSCRIPTION TO HERALD-STAR - 1 YEAR	86.00	
01-30	4025540012	C & P TELEPHONE	11/01/83-11/30/83	RENEWAL OF SUBSCRIPTION TO WASHINGTON OFFICE	76.72	
01-31	4031900100	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	TOLL CHARGES, WASHINGTON OFFICE	2,022.03	
01-31	4032450032	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		244.03	
01-31	4032450045	THE PANHANDLE PRESS	01/01/84-01/31/84	EXPENDITURE FOR 1983	328.92	
02-05	4023530022	THE PANHANDLE POST	01/21/84-01/21/85	1 YR SUBSCRIPTION TO DAILY & SUNDAY DOMINION POST FOR FAIRMONT DISTRICT OFFICE	88.90	
02-05	4031540007	KATHARINE WHITE KIMBALL	02/15/84-02/15/85	RENEWAL OF SUBSCRIPTION	9.00	
02-05	4031540008	KATHARINE WHITE KIMBALL	01/09/84-01/10/84	REIMB FOR HOTEL EXPENSE, PITTSBURGH, PA	40.33	
02-05	4031540009	KATHARINE WHITE KIMBALL	01/09/84-01/10/84	REIMB FOR MEALS	8.78	
02-05	4023530019	ALAN B. MOLLOHAN	01/09/84-01/10/84	TURNPIKE TOLLS	4.20	
02-05	4023530020	ALAN B. MOLLOHAN	12/14/83	TRAVEL FROM WASHINGTON, DC TO WHEELING, WV - 300 MILES @ .24 PER MILE	72.00	
02-05	4031550027	C & P TELEPHONE	12/19/83-12/22/83	TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC AND RETURN - 496 MILES @ .24 PER MILE	119.04	
02-05	4023530021	ALAN B. MOLLOHAN	12/01/83-12/31/83	SERVICE AND EQUIPMENT	53.10	
02-05	4031550021	EXPORT TASK FORCE	12/14/83-12/17/83	WITHIN DISTRICT TRAVEL - 514 MILES @ .24 PER MILE	123.36	
02-05	4031540010	C & P TELEPHONE	01/01/84-12/31/84	MEMBERSHIP DUES	500.00	
02-05	4031550023	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	TOLL CHARGES, WASHINGTON OFFICE	174.01	
02-05	4031550026	GSA, OAD, FINANCE DIVISION	01/22/84	TIAS, CLARKSBURG DISTRICT OFFICE	20.00	
02-07	4033530014	C & P TELEPHONE COMPANY	01/22/84	TIAS, PARKERSBURG DISTRICT OFFICE	48.60	
02-07	4033530013	C & P TELEPHONE COMPANY	02/02/84-02/02/85	1 YEAR SUBSCRIPTION (RENEWAL) FOR PARKERSBURG DISTRICT OFFICE	13.50	
02-07	4033530014	C & P TELEPHONE COMPANY	01/16/84-02/15/84	TELEPHONE SERVICE - CLARKSBURG DISTRICT OFFICE	142.70	
02-07	4033530015	C & P TELEPHONE COMPANY	01/16/84-02/15/84	TELEPHONE SERVICE - FAIRMONT DISTRICT OFFICE	186.96	
02-07	4033530011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00	
02-07	4033530012	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984	500.00	
02-16	4035410008	ALAN B. MOLLOHAN	01/26/84-01/30/84	TRAVEL FROM WASHINGTON, DC TO FAIRMONT, WV & RETURN 496 MI @ .24	119.04	
02-16	4035410009	LUCILLE M. QUENTIMONT	01/10/84-01/27/84	WITHIN DISTRICT TRAVEL 1,333 MILES @ .24	372.72	
02-16	4035410010	LUCILLE M. QUENTIMONT	01/10/84-01/24/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 135 MILES @ .24	32.40	
02-16	4035410010	LUCILLE M. QUENTIMONT	01/10/84-01/24/84	PARKING METER EXPENSE WHILE HOLDING OFFICE HOURS IN GRAFTON, WV	1.60	

02-16	4045410011	MARIANNE ANTHONY-TONKOVICH	01/03/84-01/26/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 474 MILES @ 24	113.76
02-21	4045290020	BENCHMARK SYSTEMS	01/25/84	RIBBONS FOR COMPUTER	265.30
02-21	4045290017	C & P TELEPHONE COMPANY	12/19/83-01/18/84	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	161.66
02-21	4045290017	ALAN B. MOLLOHAN	01/11/84	REIMB FOR HOTEL EXPENSE, PARKERSBURG, WV, HOLIDAY INN	49.35
02-21	4045290018	ALAN B. MOLLOHAN	01/12/84	REIMB FOR HOTEL EXPENSE, WHEELING, WV, MCCLURE HOUSE	39.90
02-23	4045630023	MOUNDSVILLE DAILY ECHO	02/16/84-02/15/85	RENEWAL OF SUBSCRIPTION	23.76
02-23	4045630024	BENCHMARK SYSTEMS	02/03/84	COMPUTER SUPPLIES	70.00
02-23	4045630022	MARIANNE ANTHONY-TONKOVICH	02/03/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 84 MI AT 24 MI	20.00
02-23	4045630025	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE CO TOLL CALLS, CHARGED TO WASHINGTON OFFICE PHONE	13.02
02-23	4045630026	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS, TOLL CALLS, CHARGED TO WASHINGTON OFFICE PHONE	39.03
02-24	40453630034	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	5.50
02-27	4045500022	VETERANS OF FOREIGN WARS	02/06/84	2 COPIES, SERVICE OFFICER GUIDES	9.70
02-27	40455890409	JOHN WASHENITZ	02/01/84	RENT DEVENY BLDG RM603 FAIRMONT, WV 26554	310.00
02-27	4045500023	C & P TELEPHONE COMPANY	01/02/84-02/01/84	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	40.93
02-27	4045500020	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICES	10.68
02-27	4045500021	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICES - EQUIPMENT	42.99
02-27	4045500019	JANET H. FRAZIER	01/04/84-01/31/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE - 930 MILES @ 24 PER MILE	223.20
02-27	4045500024	C & P TELEPHONE COMPANY	01/02/84-02/01/84	AT&T INFORMATION SYSTEMS - WHEELING	56.22
02-28	40455880005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)
02-28	40458480004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	269.57
02-29	4060900088	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	2,018.69
02-29	4061600012	(STATIONARY ALLOWANCE CHARGED)	02/29/84		( 03)
02-29	4061630033	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		374.09
02-29	4061510018	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		11.70
03-15	4073330013	ALAN B. MOLLOHAN	02/03/84-02/06/84	TRAVEL FROM WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MI @ 24¢	119.04
03-15	4073330014	ALAN B. MOLLOHAN	02/11/84-02/20/84	TRAVEL FROM WASHINGTON, WV & RETURN, 496 MI @ 24¢	119.04
03-15	4073330015	ALAN B. MOLLOHAN	02/24/84-02/26/84	TRAVEL FROM WASHINGTON, DC TO FAIRMONT, WV & RETURN, 496 MI @ 24¢	119.04
03-15	4073330016	ALAN B. MOLLOHAN	02/04/84-02/25/84	WITHIN DISTRICT TRAVEL, 1.515 MI @ 24¢	363.60
03-15	4073330012	JANET H. FRAZIER	02/01/84-02/28/84	WITHIN DISTRICT TRAVEL BY AREA REP, 837 MI @ 24¢	200.88
03-20	4076630019	ST MARYS ORACLE	02/01/84-03/15/85	1 YEAR SUBSCRIPTION FOR PARKERSBURG DISTRICT OFFICE	11.00
03-20	4076630025	THE WERTON DAILY TIMES	02/17/84-02/17/85	1 YEAR SUBSCRIPTION FOR WHEELING DISTRICT OFFICE	75.00
03-20	4076630028	BENCHMARK SYSTEMS	02/16/84	12 RIBBONS FOR COMPUTER	68.80
03-20	4076630014	C & P TELEPHONE COMPANY	02/16/84-03/15/84	SERVICE, C&P TELEPHONE CO, CLARKSBURG DISTRICT OFFICE	80.66
03-20	4076630016	C & P TELEPHONE COMPANY	01/19/84-02/18/84	C&P TELEPHONE CO SERVICE AND ITEMIZED CALLS WHEELING DISTRICT OFFICE	96.69
03-20	4076630020	C & P TELEPHONE COMPANY	02/16/84-03/15/84	SERVICE, FAIRMONT DISTRICT OFFICE C&P TELEPHONE CO AND ITEMIZED CALLS	154.09
03-20	4076630023	MARIANNE ANTHONY-TONKOVICH	02/21/84-03/01/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 182 MI AT 24/MI	43.68
03-20	4076630024	GLORIA VICTOR DAVOLI	01/17/84-02/14/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 134 MI AT 24/MI	32.16
03-20	4076630026	GSA, OAD, FINANCE DIVISION	02/22/84	TIAS, PARKERSBURG DISTRICT OFFICE	48.60
03-20	4076630027	GSA, OAD, FINANCE DIVISION	02/22/84	TIAS, CLARKSBURG DISTRICT OFFICE	20.00
03-20	4076630015	C & P TELEPHONE COMPANY	02/16/84-03/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, CLARKSBURG DISTRICT OFFICE	63.54
03-20	4076630017	C & P TELEPHONE COMPANY	01/19/84-02/18/84	AT&T INFORMATION SYSTEMS EQUIPMENT, WHEELING DISTRICT OFFICE	48.85
03-20	4076630021	C & P TELEPHONE COMPANY	02/16/84-03/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, FAIRMONT DISTRICT OFFICE	13.56
03-20	4076630018	C & P TELEPHONE COMPANY	01/19/84-02/18/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	57.80
03-20	4076630022	C & P TELEPHONE COMPANY	02/16/84-03/15/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, FMT DISTRICT OFFICE	237.44
03-22	4060490026	CANTRELL/CUTLER PRINTING, INC.	02/24/84	PRINTING 20,000 TAX NEWSLETTERS	343.18
03-22	4060490027	CANTRELL/CUTLER PRINTING, INC.	02/24/84	PRINTING 5,000 TAX TIPS	198.81
03-22	4060490028	PENNSBORO NEWS PUBLISHING CO, INC.	03/15/84-03/15/85	1 YEAR SUBSCRIPTION	7.35
03-22	4060490025	DAVID H RAMAGE	02/24/84	IMPRINTING 200 LARGE CALENDARS	175.00
03-23	4083520001	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	PARKERSBURG	1,551.00
03-23	4083520002	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	PARKERSBURG, WVA	( 2.00)
03-23	4083520035	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	WHEELING	1,555.00
03-23	4083520036	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CLARKSBURG	1,878.00
03-23	4081530003	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	25.00
03-29	4087890413	JOHN WASHENITZ	03/01/84-03/30/84	RENT DEVENY BLDG RM603 FAIRMONT, WV 26554	280.00
03-30	4088570022	DAVID D HERRING	03/15/84	ONE DINNER ON ROAD	6.56
03-30	4088570028	C & P TELEPHONE COMPANY	02/02/84-03/01/84	SERVICE, C&P TELEPHONE, PARKERSBURG DISTRICT OFFICE	44.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ALAN B MOLLOHAN—Continued</b>						
03-30	4088570029	C & P TELEPHONE COMPANY	02/02/84-03/01/84	AT&T INFORMATION SYSTEMS, EQUIPMENT, PARKERSBURG DISTRICT OFFICE		56.22
03-30	4088570021	DAVID D. HERRING	03/15/84	TRAVEL FROM WASHINGTON, DC TO DISTRICT (CLARKSBURG, WV) AND RETURN - 522 MILES @ .24 PER MILE		125.28
03-30	4088570026	C & P TELEPHONE	02/29/84	C&P TELEPHONE DATA SERVICES, WASHINGTON OFFICE		10.85
03-30	4088570027	C & P TELEPHONE	02/29/84	AT&T INFORMATION SYSTEMS, DATA SERVICES, WASHINGTON OFFICE		42.99
03-30	4088570023	JANET MARIE POSEY	03/15/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE - 44 MILES @ .24 PER MILE		10.56
03-30	4088570024	C & P TELEPHONE	02/28/84	C&P TOLL CHARGES - WASHINGTON, DC OFFICE		4.34
03-30	4088570025	C & P TELEPHONE	02/28/84	AT&T COMMUNICATIONS TOLL CHARGES, WASHINGTON, DC OFFICE		45.89
03-30	4089280022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		117.71
03-30	4090430019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		136.81
03-31	4050430007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,009.23
03-31	4033140010	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84			502.19
03-31	4033440014	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			11.70
<b>TOTAL</b>						<b>32,122.72</b>
<b>OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY</b>						
<b>OFFICIAL EXPENSES</b>						
01-09	4003340005	WINSTON COUNTY JOURNAL	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE		22.00
01-09	4003340010	POSTMASTER	01/01/84-12/31/84	POST OFFICE BOX RENT FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE		102.00
01-09	4003340005	SOUTH CENTRAL BELL	01/11/83-12/31/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR COLUMBUS OFFICE		106.94
01-09	4003340007	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984		200.00
01-09	4003340008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	DUES FOR 1984		200.00
01-09	4003340009	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984		100.00
01-09	4003340011	C & P TELEPHONE	01/01/84-12/31/84	LOCAL AREA TOLL CHGS FOR NOVEMBER		12.47
01-09	4003340012	C & P TELEPHONE	11/30/83	LONG DISTANCE TOLL CHGS FOR NOVEMBER		32.91
01-09	4003340014	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHGS FOR MERIDIAN AND COLUMBUS FOR NOVEMBER		98.85
01-09	4003340015	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHGS FOR LAUREL FOR NOVEMBER		22.95
01-09	4003340032	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHGS FOR PEARL FOR NOVEMBER		7.60
01-09	4010560019	THE HOME MAKER	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN DISTRICT OFFICE		11.00
01-14	4010660022	G V MONTGOMERY	12/19/83-12/29/83	OFFICIAL BUSINESS TRAVEL FROM WASH, DC TO JACKSON, MS AND RETURN FLIGHT FROM JACKSON, MS TO WASH, DC		536.00
01-14	4010560018	COFFEE BUTLER SERVICE, INC.	12/22/83	COFFEE SUPPLIES FOR CONSTITUENTS		59.12
01-14	4010560020	DAN KIMBROUGH	12/07/83-12/23/83	OFFICIAL TRAVEL IN PERSONAL CAR - 773 MILES @ .24 PER MILE		185.52
01-14	4010560021	DAN KIMBROUGH	12/07/83-12/23/83	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		36.35
01-19	4017300023	DAVID R. RANCY	12/21/83	NEWSLETTERS		1,932.00
01-19	4017300017	SIMPSON COUNTY NEWS	01/31/84-01/31/85	1 YR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE		10.00
01-19	4017300018	MISSISSIPPI PUBLISHERS CORPORATION	02/19/84-02/19/85	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE FOR JACKSON DAILY NEWS		79.00
01-19	4017300020	ARMY TIMES PUBLISHING CO.	03/26/84-03/26/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		32.50
01-19	4017300021	THE MERIDIAN STAR	01/03/84-01/03/85	1 YR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		81.00
01-19	4017620014	SOUTHERN POLITICAL REPORT	02/28/84-02/28/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		95.00
01-19	4017620015	THE WASHINGTON POST	01/15/84-01/15/85	ONE YEAR SUBSCRIPTION FOR MONTH OF JAN		39.00
01-19	4017300019	ANSA-WHONG OF PEARL, INC.	01/01/84-01/31/84	ANSWERING SERVICE CHGS FOR MONTH OF JAN		50.20
01-19	4017300022	DAVID R. RANCY	12/20/83	IMPRINTING LARGE CALENDARS		205.00
01-19	4017620016	MAGNOLIA CLIPPING SERVICE	12/01/83-12/31/83	CHARGES FOR THE MONTH OF DECEMBER		62.00

01-19	4017620017	SOUTH CENTRAL BELL	11/19/83-12/19/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE.	249.23
01-19	4017620018	SOUTH CENTRAL BELL	11/20/83-12/20/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR LAUREL DISTRICT OFFICE.	124.56
01-19	4017300024	G V MONTGOMERY	12/19/83-12/29/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DIST 664 MI @ 24¢/MI.	159.36
01-19	4017300025	THOMAS HAMPTON	12/19/83-12/28/83	MEALS AND LODGING FOR CONGRESSMAN AND STAFF PERSON WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS.	142.70
01-19	4016630014	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	287.50
01-27	4021420021	ROLL CALL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00
01-27	4021420023	MEMO DIGEST	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	9.60
01-27	4021420024	MEMO DIGEST	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	7.80
01-27	4021420025	THE MERIDIAN STAR	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	69.00
01-27	4021420026	THE DEACON BEACON	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	18.00
01-27	4026890406	DEAN KIRBY	01/01/84-01/30/84	RENT 110-D AIRPORT ROAD PEARL MS 39208	496.00
01-27	4026890407	GOLDEN TRIANGLE REGIONAL AIRPORT	01/01/84-01/30/84	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS MS 39701	278.00
01-27	4021420022	CLARA B PETERSON	12/02/83-12/14/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 82 MILES @ 24 PER MILE.	19.68
01-27	4021420027	WESTERN UNION	12/31/83	MESSAGE SERVICE CHARGES FOR DECEMBER	39.12
01-31	4031900169	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,187.17
01-31	4032450012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		239.54
01-31	4032840027	G V MONTGOMERY	01/31/84	CREDIT FOR 1983	(697.32)
02-05	4023530030	THE LAUREL LEADER-CALL	01/08/84-01/12/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO JACKSON, MS & RETURN	536.00
02-07	4027320034	NESHOBA DEMOCRAT	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	70.00
02-07	4027320034	KEMPER COUNTY MESSENGER	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN & WASHINGTON OFFICES.	15.00
02-07	4027320035	THE LAUREL LEADER-CALL	01/31/84-01/31/85	1 YR SUBSCRIPTION RENEWAL FOR WASH OFFICE	14.00
02-07	4027320038	THE MERIDIAN STAR	01/31/84-01/11/85	1 YR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	75.00
02-07	4027320039	SOUTH CENTRAL BELL	11/29/83-12/29/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR PEARL DIST OFFICE	69.00
02-07	4027320036	G V MONTGOMERY	01/19/84-01/21/84	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR PEARL DIST OFFICE	88.05
02-07	4031790023	C & P TELEPHONE	12/31/83	OTCL TVL ON DELTA AL FM WASH, DC VIA MEMPHIS TO JACKSON, MS & RETURN FM JACKSON VIA ATLANTA TO WASH, DC	536.00
02-07	4027320037	THOMAS HAMPTON	01/11/84	TOTAL DATA SERVICE CHGS FOR DEC	10.15
02-07	4027320044	G V MONTGOMERY	01/09/84-01/12/84	MEAL-THE LANDING-GULFPORT MYSELF CONG MONTGOMERY & CONSTITUENT	55.17
02-07	4027320049	THOMAS HAMPTON	01/08/84-01/09/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DIST 682 MI @ 24¢, MI	163.68
02-07	4027320043	THOMAS HAMPTON	01/11/84	ROOM-JACKSON INN-JAX, MS FOR CONGRESSMAN MONTGOMERY	59.36
02-07	4027320043	THOMAS HAMPTON	01/11/84	MEAL-BEST WESTERN-GULFPORT FOR CONG MONTGOMERY & CONSTITUENT	16.13
02-07	4027320046	THOMAS HAMPTON	01/08/84-01/09/84	ROOM-BEST WESTERN-GULFPORT FOR CONG MONTGOMERY	59.86
02-07	4027320040	THOMAS HAMPTON	01/09/84	ROOM AND MEAL-JACKSON INN, JACKSON, MS	71.67
02-07	4027320042	THOMAS HAMPTON	01/12/84	MEAL-BEST WESTERN-GULFPORT	13.77
02-07	4027320045	THOMAS HAMPTON	01/10/84-01/11/84	ROOM-BEST WESTERN-GULFPORT	8.69
02-07	4027320047	THOMAS HAMPTON	01/12/84	MEAL-WENDYS-LAUREL	59.11
02-09	4038410019	THE COMMERCIAL DISPATCH	02/20/84-02/20/85	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	1.11
02-09	4038410018	SOUTH CENTRAL BELL	12/11/83-01/11/84	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	60.00
02-09	4039660012	SOUTH CENTRAL BELL	12/19/83-01/18/84	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	100.51
02-09	4039660013	SOUTH CENTRAL BELL	12/20/83-01/20/84	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	255.05
02-09	4038410020	G V MONTGOMERY	01/21/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL TRAVEL IN MS, 183 MI @ 24	128.55
02-09	4038410022	THOMAS HAMPTON	01/20/84	ROOM - JACKSON MOTEL - JACKSON CONGRESSMAN G.V. MONTGOMERY	43.92
02-09	4038410021	GSA, DAD, FINANCE DIVISION	01/20/84	ROOM & MEAL - JACKSON MOTEL JACKSON	29.68
02-09	4039660014	GSA, DAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR DECEMBER FOR LAUREL DISTRICT OFFICE	38.73
02-09	4039660015	GSA, DAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR DECEMBER FOR MERIDIAN AND COLUMBUS DISTRICT OFFICE	22.95
02-09	4039660016	GSA, DAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR DECEMBER FOR PEARL DISTRICT OFFICE	95.75
02-14	4038800026	C & P TELEPHONE	01/22/84	LONG DISTANCE TOLL CHARGES FOR THE MONTH OF DECEMBER	68.50
02-21	4045290021	THE STAR-HERALD	12/01/83-12/31/83	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE & MERIDIAN DISTRICT OFFICE	27.00
02-21	4045290022	MAGNOLIA CLIPPING SERVICE	01/27/84-01/27/85	CHARGES FOR JANUARY	85.00
02-21	4045290023	COFFEE BUTLER SERVICE, INC	02/02/84	COFFEE SUPPLIES FOR CONSTITUENTS	38.79
02-21	4045290025	DAN KIMBROUGH	01/18/84-01/25/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 616 MI @ 24	147.84
02-21	4045290025	DAN KIMBROUGH	01/18/84-01/19/84	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	37.98
02-21	4045290024	DAN KIMBROUGH	01/11/84-01/11/85	NEWSPAPER SUBSCRIPTIONS FOR MERIDIAN AND WASHINGTON OFFICES	27.00
02-23	4046660018	THE CARTHAGINIAN	05/20/84-05/20/85	RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	546.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued</b>					
02-23	404660016	ANSA-PHONE OF PEARL INC	02/01/84	ANSWERING SERVICE CHARGES FOR PEARL DISTRICT OFFICE	54.80
02-23	404660017	DEMENT PRINTING COMPANY	01/10/84	LABELS FOR USE IN DISTRICT OFFICE	11.50
02-23	404660015	GORDON'S PHOTOGRAPHY	01/01/84	FILM SUPPLIES FOR USE IN DISTRICT OFFICE FOR OFFICIAL PURPOSES	16.00
02-24	4053630035	HOUSE RECORDING STUDIO	01/05/84	OFFICIAL RECORDING SERVICES	304.00
02-27	4055890410	DEAN KIRBY	01/01/84-01/31/84	RENT 110-D AIRPORT ROAD PEARL MS 39208	496.00
02-27	4055890411	GOLDEN TRIANGLE REGIONAL AIRPORT	02/01/84	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS MS 39701	278.00
02-28	4058480005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	LOCAL TELEPHONE SERVICE	234.11
02-28	4060900152	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	EXPENDITURE FOR 1983	2,183.65
02-29	4061600035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		18.17
02-29	4061600035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		359.96
02-29	4061600035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		10.40
02-29	4061600035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		595.00
02-29	4061600035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		65.32
02-29	4061600035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		10.68
02-29	4061600035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		04
03-05	4061600017	DEFENSE WEEK	01/29/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	95.76
03-05	4061600016	SOUTH CENTRAL BELL	01/01/84-01/31/84	PEARL - MONTHLY SERVICE	73.70
03-05	4060710025	C & P TELEPHONE	01/01/84-01/31/84	C&P DATA SERVICE CHARGES FOR JANUARY	
03-05	4060710026	C & P TELEPHONE	01/01/84-01/31/84	AT&T DATA SERVICE CHARGES FOR JANUARY	
03-05	4061660021	G V MONTGOMERY	02/09/84-02/11/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 399 MI AT 24/MI	
03-05	4061660020	G V MONTGOMERY	02/09/84-02/11/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN AND STAFF	
03-05	4061660020	THOMAS HAMPTON	01/21/84-02/09/84	TVL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 84 MILES AT 24¢	
03-05	4060710022	CLARA B PETERSON	01/09/84-01/30/84	AT&T TOLL CHARGES FOR JANUARY FOR WASHINGTON OFFICE	20.16
03-05	4060710023	C & P TELEPHONE	01/01/84-01/31/84	CHARGES FOR MESSAGE SERVICES FOR JANUARY	2.02
03-05	4060710024	C & P TELEPHONE	01/01/84-01/31/84	PEARL - AT&T INFO SYSTEMS	28.00
03-05	4061660018	WESTERN UNION	01/01/84-01/31/84	AIR TRAVEL ON OFFICIAL BUSINESS ON DELTA AIRLINES FROM WASHINGTON, DC VIA ATLANTA TO JACKSON, MS & RTN	108.50
03-05	4061660019	SOUTH CENTRAL BELL	01/29/84	RENEWAL SUBSCRIPTION FOR LAUREL DISTRICT OFFICE	28.61
03-07	4067600028	G V MONTGOMERY	02/25/84-02/27/84	SUBSCRIPTION FOR MERIDIAN AND WASHINGTON FOR ONE YEAR	573.00
03-09	4068650025	THE LAUREL LEADER-CALL	03/01/84-02/28/85	FTS CHARGES FOR LAUREL FOR ONE MONTH	77.00
03-09	4068650026	THE STAR-HERALD	02/24/84-02/24/85	FTS CHARGES FOR MERIDIAN AND COLUMBUS FOR ONE MONTH	20.00
03-09	4068650027	GSA, OAO, FINANCE DIVISION	02/22/84	FTS CHARGES FOR PEARL FOR ONE MONTH	22.95
03-09	4068650028	GSA, OAO, FINANCE DIVISION	02/22/84	OFFICIAL TRAVEL ON DELTA AIRLINES FROM WASHINGTON, DC TO JACKSON, MS VIA MEMPHIS	66.37
03-09	4068650029	GSA, OAO, FINANCE DIVISION	02/22/84	ROUND TRIP AIRFARE ON DELTA AIRLINES FOR OFFICIAL BUSINESS FROM WASH, DC TO JACKSON, MS VIA ATL & RTN	40.09
03-12	40686830020	G V MONTGOMERY	02/09/84	LAUREL TELEPHONE SERVICE MONTHLY SERVICE	268.00
03-13	40724000030	G V MONTGOMERY	03/02/84-03/03/84	COLUMBUS TELEPHONE SERVICE MONTHLY SERVICE	536.00
03-14	4069640008	SOUTH CENTRAL BELL	01/20/84-02/19/84	COFFEE SUPPLIES FOR CONSTITUENTS	55.36
03-14	4069640011	SOUTH CENTRAL BELL	01/11/84-02/10/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 630 MI AT 24/MI	70.76
03-14	4069640013	COFFE BUTLER SERVICE, INC	03/01/84	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	38.00
03-14	4069640015	DAN KIMBROUGH	02/14/84-02/24/84	AT&T INFO SYSTEMS	151.20
03-14	4069640014	DAN KIMBROUGH	02/15/84-02/22/84	AT&T COMMUNICATIONS	44.83
03-14	4069640009	SOUTH CENTRAL BELL	01/20/84-02/19/84	CHARGES FOR MONTH OF FEBRUARY	39.45
03-14	4069640012	SOUTH CENTRAL BELL	01/11/84-02/10/84	MERIDIAN TELEPHONE SERVICE MONTHLY SERVICE	33.95
03-14	4069640011	SOUTH CENTRAL BELL	01/20/84-02/19/84	ANSWERING SERVICE CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	36.05
03-16	4074270023	MAGNOLIA CLIPPING SERVICE	02/28/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 242 MILES @ 24¢ PER MILE	64.75
03-16	4074270019	SOUTH CENTRAL BELL	02/19/84		190.07
03-16	4074270022	ANSA-PHONE OF PEARL INC	03/01/84		50.20
03-16	4074270024	CLARA B PETERSON	02/02/84-02/27/84		58.08

03-16	4074270018	WESTERN UNION	02/01/84-02/29/84	MESSAGE CHARGES FOR THE MONTH OF FEBRUARY	40.65
03-16	4074270020	SOUTH CENTRAL BELL	02/19/84	MERIDIAN AT&T INFO SYSTEMS	61.85
03-16	4074270021	SOUTH CENTRAL BELL	02/19/84	MERIDIAN AT&T COMMUNICATIONS	2.69
03-23	4083520005	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LAUREL	884.00
03-23	4083520006	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MERIDIAN MS 00000	1,757.00
03-23	4081530004	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	323.00
03-28	4087630015	C & P TELEPHONE	02/29/84	C&P TELEPHONE CHARGES FOR DATA SERVICES FOR FEBRUARY	10.85
03-28	4087630016	C & P TELEPHONE	02/29/84	AT&T INFORMATION SYSTEMS DATA SERVICES CHARGES FOR FEBRUARY	.04
03-28	4087630017	GSA OAD, FINANCE DIVISION	03/22/84	FTS CHARGES FOR FEBRUARY FOR PEARL	84.65
03-28	4087630018	GSA OAD, FINANCE DIVISION	03/22/84	FTS CHARGES FOR FEBRUARY FOR LAUREL	58.40
03-28	4087630019	GSA OAD, FINANCE DIVISION	03/22/84	FTS CHARGES FOR FEBRUARY FOR PEARL	22.95
03-28	4087890014	DEAN KIRBY	03/01/84-03/30/84	RENT 110-D AIRPORT ROAD PEARL MS 39208	496.00
03-29	4087890015	GOLDEN TRIANGLE REGIONAL AIRPORT	03/01/84-03/30/84	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS MS 39701	278.00
03-29	4083370025	SOUTH CENTRAL BELL	02/29/84	TELEPHONE SERVICE FOR PEARL DISTRICT OFFICE MONTHLY SERVICE	63.70
03-29	4083370026	G.V. MONTGOMERY	02/25/84-03/04/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-811 MI @ 24¢/MI	194.64
03-29	4083370027	THOMAS HAMPTON	02/25/84-03/04/84	ROOM AND MEALS FOR MEMBER & STAFFER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	201.97
03-29	4083370029	C & P TELEPHONE	02/28/84	C&P TELEPHONE TOLL CHARGES FOR FEB	16.21
03-29	4083370030	C & P TELEPHONE	02/28/84	AT&T COMMUNICATIONS TOLL CHGS FOR FEB	92.60
03-29	4083370032	SOUTH CENTRAL BELL	02/29/84	AT&T INFO SYSTEMS	30.65
03-30	4088330027	DAVID R RAMAGE	03/19/84	3,000 LETTERHEAD	63.00
03-30	4088330028	DAVID R RAMAGE	03/20/84	5,000 PROBLEM/REQUEST FORMS	73.50
03-30	4088330031	DAVID R RAMAGE	03/20/84	192,000 QUESTIONNAIRES	2,533.00
03-30	4088330024	SOUTH CENTRAL BELL	02/11/84-03/11/84	LOCAL PHONE SERVICE FOR COL MONTHLY SERVICE	78.80
03-30	4088330026	COFFEE BUTLER SERVICE, INC	03/15/84	SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	38.00
03-30	4088280023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	100.81
03-30	4088330025	SOUTH CENTRAL BELL	02/11/84-03/11/84	AT&T INFO SYSTS	35.17
03-30	4090430020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	137.66
03-31	4090900154	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,182.36
03-31	4093140031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		220.07
				<b>TOTAL</b>	<b>29,322.96</b>
12-15	4023990020	POSTMASTER	12/31/83-12/31/84	REFUND DUE TO INCORRECT AMOUNT	( 45.00)
				<b>TOTAL</b>	<b>[ 45.00]</b>

## OFFICE OF THE HON. JIM MOODY

## OFFICIAL EXPENSES

01-09	4003340017	CANTRELL/CUTTER PRINTING, INC.	12/15/83	PRINTING OF CONSTITUENT MAILING	569.33
01-09	4003340016	BENCHMARK SYSTEMS	12/21/83	PURCHASE OF COMPUTER SUPPLIES	59.00
01-09	4003340020	FEDERAL EXPRESS CORP	12/16/83	DELIVERY FROM MILW TO WASHINGTON	24.00
01-09	4003340018	C & P TELEPHONE	11/17/83-11/30/83	WASHINGTON OFFICE TELEPHONE CHGS	15.14
01-09	4003340019	GSA, OAD, FINANCE DIVISION	12/22/83	NOVEMBER FTS PHONE BILL IN MILWAUKEE OFFICE	628.09
01-14	4010560022	UNIVERSITY OF WISCONSIN-MILWAUKEE	12/06/83	PHOTOGRAPHIC SERVICES FOR USE IN CONSTITUENT MAILINGS	6.00
01-14	4010560024	NATIONAL NEWS AGENCY	01/01/84-12/31/84	YEARLY SUBSCRIPTION FOR WASHINGTON POST DAILY AND SUNDAY	180.00
01-14	4010560023	KWIK-KOPY PRINTING	12/07/83-12/15/83	XEROX COPY FOR CONSTITUENT MAILINGS	30.09
01-14	4010560025	MARK SCOTT GOTT	10/04/83-11/28/83	250 MILES AND PARKING	70.10
01-16	4012210020	KWIK-KOPY PRINTING	12/19/83-01/02/84	COPYING COSTS INCURRED BY DISTRICT OFFICE	5.84
01-16	4012210021	WISCONSIN NEWSPAPER ASSOC	12/30/83	CLIPPING SERVICE FOR MONTH OF DECEMBER	47.84
01-20	4019310012	HELIX PHOTOART	12/23/83	OUCH UP ON PHOTOGRAPH TO BE USED FOR OFFICIAL NEWSLETTER	15.95
01-20	4019310010	SUPERINTENDENT OF DOCUMENTS	12/19/83	PURCHASE OF PUBLICATION FOR OFFICIAL USE	8.00
01-20	4019310011	R.L. POLK & CO.	11/25/83	PURCHASE OF CH DIRECTORY FOR OFFICIAL USE	134.00
01-20	4019310015	COMMUNITY NEWSPAPERS, INC.	02/01/84-03/31/84	YEARLY SUBSCRIPTION OF SHOREWOOD NEWSPAPER FOR DIST OFFICE	11.00
01-20	4019310016	THE WALL STREET JOURNAL	02/01/84-02/01/85	YEARLY SUBSCRIPTION FOR USE IN DISTRICT	94.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JIM MOODY—Continued</b>						
01-20	4019310017	CONGRESSIONAL QUARTERLY INC.	01/03/84-12/31/84	REIMB OF TAXI FARE TO & FROM BUSINESS MEETING WHILE IN WASHINGTON	546.00	
01-20	4019310030	NATIONAL JOURNAL	01/03/84-12/31/84	YEARLY SUBSCRIPTION FOR USE IN DISTRICT OFFICE & TWO BINDERS	74.00	
01-20	4019310031	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	01/04/83	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	11.22	
01-20	4019310031	JIM MOODY	01/04/84	REIMB OF TAXI FARE TO & FROM BUSINESS MEETING WHILE IN WASHINGTON	3.80	
01-20	4019310033	C & P TELEPHONE	01/04/83	TELEPHONE CHARGE	95	
01-20	4019310014	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAM SERVICE IN DISTRICT OFFICE	14.00	
01-27	4026990408	PLANKINTON & WELLS CO	01/01/84-01/30/84	RENT SUITE 618135 W WELLS ST MILWAUKEE, WI 53203	2,211.78	
01-31	4031900261	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,972.99	
01-31	4032450033	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		728.04	
01-31	4032840006	(STATIONERY ALLOWANCE CHARGED)	01/31/84		( 37.45)	
02-09	4039410008	THE WALL STREET JOURNAL	03/08/84-03/07/85	YEARLY SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	94.00	
02-09	4039410005	THE WALL STREET JOURNAL	03/01/84-03/31/85	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	101.00	
02-09	4039410006	THE BUSINESS JOURNAL	03/01/84-03/31/85	YEARLY SUBSCRIPTION TO BOTH DISTRICT & WASHINGTON OFFICES	52.00	
02-09	4039410007	THE BARON REPORT	03/01/84-03/31/85	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	85.00	
02-09	4039410010	R.L. POLK & CO.	11/25/83	PURCHASE OF CITY DIRECTORY FOR USE IN DISTRICT OFFICE	134.00	
02-09	4039410012	KWIK-KOPY PRINTING	11/25/83	PHOTOCOPYING COST	5.20	
02-09	4039410013	FEDERAL EXPRESS CORP	10/13/83	DELIVERY SERVICE	12.50	
02-09	4039410011	WISCONSIN TELEPHONE COMPANY	12/01/83-12/31/83	DECEMBER MONTHLY SERVICE FOR DISTRICT OFFICE PHONE	43.80	
02-09	4039410014	C & P TELEPHONE	12/01/83-12/31/83	DECEMBER TELEPHONE CHARGES	49.68	
02-09	4039410001	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	300.00	
02-09	4039410002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES	300.00	
02-09	4039410003	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	650.00	
02-09	4039410008	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 MEMBERSHIP DUES	250.00	
02-09	4039410009	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/84-12/31/84	RESEARCH SERVICES FOR THE YEAR	2,200.00	
02-10	4040410025	CANTRELL/CUTTER PRINTING, INC.	01/03/84-12/31/84	YEARLY MEMBERSHIP DUES	150.00	
02-10	4040410021	DAVID R RAMAGE	01/12/84	PRINTING OF TOWN MEETING NOTICES	970.51	
02-10	4040410022	KWIK-KOPY PRINTING	01/18/84	BUSINESS CARDS FOR PHYLIS KREUSER	18.50	
02-10	4040410023	JIM MOODY	01/09/84-01/16/84	PHOTOCOPYING EXPENSES	3.95	
02-10	4040410024	WASHINGTON PROJECT FOR THE ARTS	01/15/84-01/19/84	AIRFARE - DC-MILWAUKEE-MADISON-DC	268.00	
02-10	4049460011	JIM MOODY	01/15/84-01/19/84	40 MILES WHILE IN DISTRICT ON OFFICIAL BUSINESS @ 24	9.60	
02-24	4049460011	WASHINGTON PROJECT FOR THE ARTS	01/31/84	PURCHASE OF ARTWORK	250.00	
02-24	4049460005	NEW YORK TIMES	02/07/84	PURCHASE OF 30,000 WINDOW-FACED ENVELOPES FROM GPO	64.00	
02-24	4049460014	WISCONSIN REPORTS	01/02/84-04/01/84	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	61.20	
02-24	4049460003	FEDERAL EXPRESS CORP	12/04/83-12/04/84	SUBSCRIPTION TO WISCONSIN REPORTS	235.00	
02-24	4049460004	BENCHMARK SYSTEMS	01/27/84	DELIVERY SERVICE FROM WASHINGTON TO MILWAUKEE OFFICE	12.50	
02-24	4049460008	KWIK MOODY	01/13/84-01/23/84	SUPPLIES PURCHASED FOR COMPUTER SERVICE	130.00	
02-24	4049460020	KWIK-KOPY PRINTING	01/26/84	COST OF SHIPPING SEVEN BOXES OF SUPPLIES TO DISTRICT OFFICE	49.00	
02-24	4049540022	USA KAESER	01/16/84	PHOTO COPYING COST	15.20	
02-24	4049540023	MIKE STAFFORD	01/24/84-02/10/84	REIMB FOR 80 MILES @ 24 PER MILE - OFFICIAL TRAVEL	19.20	
02-24	4049540024	FEDERAL EXPRESS CORP	01/15/84-02/09/84	REIMB FOR 85 MILES @ 24 PER MILE - OFFICIAL TRAVEL	22.80	
02-24	4049540027	ABLE-1 ANSWERING SERVICE	01/23/84-01/26/84	DELIVERY SERVICE FROM MILWAUKEE OFFICE TO WASHINGTON OFFICE	36.50	
02-24	4049540028	WISCONSIN NEWSPAPER ASSOC	01/01/84-02/29/84	JANUARY & FEBRUARY MONTHLY SERVICE FOR USE IN MILWAUKEE OFFICE	110.30	
02-24	4049540029	KWIK KOPY PRINTING	01/01/84-01/31/84	CLIPPING SERVICE	33.37	
02-24	4049540030	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	01/23/84	PRINTING OF LABELS FOR CONSTITUENT MAILING	1.76	
02-24	4049540030	JIM MOODY	02/03/84	SUPPLIES PURCHASED FOR USE IN MILWAUKEE OFFICE	15.30	
02-24	4049460006		01/05/84	AIRFARE WASHINGTON-MILWAUKEE	163.50	

02-24	4049460007	JIM MOODY	01/29/84	AIRFARE MILWAUKEE-WASHINGTON	163.50
02-24	4049460009	JIM MOODY	01/27/84	AIRFARE WASHINGTON TO MILWAUKEE	173.00
02-24	4049460015	JIM MOODY	01/08/84	AIRFARE MIWA-DET DC CHI-MIWA	416.00
02-24	4049460021	JIM MOODY	01/13/84	AIRFARE TO CHICAGO FROM MILWAUKEE TO NATIONAL	150.00
02-24	4049460012	THE BROOKINGS INSTITUTE	11/17/83	COST OF LUNCHEON MEETING WITH STAFF OF BROOKINGS INSTITUTE	5.94
02-24	4049460010	JIM MOODY	01/27/84	65 MILES @ .24 WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	15.60
02-24	4049540023	MARK SCOTT GOFF	01/10/84	REIMB FOR RENTAL CAR USED BY THE CONGRESSMAN - 1/10-13, 1/16-19, 1/27-30/84	185.30
02-24	4049540016	TERESA LOUISE THOMAS	01/05/84	REIMB FOR 116 MILES WHILE ON OFFICIAL BUSINESS	27.84
02-24	4049460017	SANDRA LEE H. QUIRK	02/02/84	REIMB FOR 170 MILES	40.80
02-24	4049460018	SANDRA LEE H. QUIRK	02/02/84	PARKING	5.50
02-24	4049540026	MARK SCOTT GOFF	01/05/84	REIMB FOR 725 MILES TRAVEL WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	174.00
02-24	4049540019	SANDRA LEE H. QUIRK	02/02/84	LUNCH WHILE ON OFFICIAL BUSINESS	7.45
02-24	4049460032	ENVIRONMENTAL STUDY CONFERENCE	01/01/84	MEMBERSHIP DUES	150.00
02-24	4049460013	GSA, OAD, FINANCE DIVISION	01/01/84	DECEMBER TELEPHONE BILL FOR MILWAUKEE OFFICE	771.76
02-27	4053690412	PLANKINOTON & WELLS CO.	01/23/84	RENT SUITE 6181-35 W WELLS ST MILWAUKEE, WI 53203	2,211.78
02-28	4058410028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83	LOCAL TELEPHONE SERVICE	325.89
02-28	4059450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4061900239	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	PRINTING COSTS FOR CONSTITUENT MAILING	2,969.38
02-29	4061960034	MIWA-KOPY PRINTING	02/01/84	PRINTING OF CONSTITUENT MAILINGS	756.67
03-07	4062720018	CANTRELL/CUTTER PRINTING, INC.	01/16/84	PRINTING OF CONSTITUENT MAILINGS	489.04
03-07	4062720021	CANTRELL/CUTTER PRINTING, INC.	02/17/84	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	529.67
03-07	4062720022	WASHINGTON POST	02/17/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	420.82
03-07	4062720019	CLAUDETTE ANN MOODY	02/22/84	SUPPLIES FOR DISTRICT OFFICE	300.35
03-07	4062720016	SEKERT & BAUM, INC	02/22/84	ARFARE - WASHINGTON TO MILW	8.20
03-07	4062720023	JIM MOODY	02/10/84	TAXI FARE FROM AIRPORT TO OFFICE	119.00
03-07	4062720024	JIM MOODY	02/22/84	AIRFARE DC TO MILWAUKEE RETURN TO WASHINGTON	7.00
03-07	4062720025	WILLIAM CARTER DOSWELL	02/15/84	CAB FARE WHILE ON OFFICIAL BUSINESS	312.00
03-07	4062720026	WILLIAM CARTER DOSWELL	02/14/84	JANUARY TOLL CHARGES	35.75
03-07	4062720017	C & P TELEPHONE	01/03/84	AIRFARE WASH-MILWAUKEE-WASH	29.16
03-13	4069710028	MIKE STAFFORD	02/15/84	MEAL EXPENSES FOR BROOKINGS INSTITUTION LUNCH WHILE ON OFFICIAL BUSINESS	312.00
03-13	4069710030	JIM MOODY	02/20/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.94
03-13	4069710026	WILLIAM CARTER DOSWELL	02/15/84	LODGING EXPENSES	58.79
03-13	4069710027	WILLIAM CARTER DOSWELL	02/15/84	LODGING EXPENSES	82.68
03-13	4069710029	MIKE STAFFORD	02/15/84	PURCHASE OF 'HIGHLIGHTS OF STATE UNEMPLOYMENT COMPENSATION LAW'	12.50
03-16	4074270027	WISCONSIN MANUFACTURERS & COMMERCE	02/24/84	TELEPHONE SERVICE	55.13
03-16	4074270025	WISCONSIN BELL	01/01/84	AT&T COMMUNICATIONS - TOLL CALLS	7.60
03-16	4074270026	WISCONSIN BELL	01/01/84	PRINTING OF ARTICLE FOR CONSTITUENT MAILING	46.40
03-26	4083410013	CANTRELL/CUTTER PRINTING, INC	03/13/84	PURCHASE OF GOVERNMENT DOCUMENT	47.55
03-26	4083410026	HEUX PHOTO/CART	02/29/84	YEARLY SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	8.00
03-26	4083410012	ASSISTANT PUBLIC PRINTER	02/01/84	PURCHASE OF GOVERNMENT DOCUMENTS	116.80
03-26	4083410015	OFFICIAL AIRLINE GUIDES, INC	02/01/84	PURCHASE OF SUPPLIES	12.75
03-26	4083410022	ASSISTANT PUBLIC PRINTER	12/19/83	FEBURAY NEWSPAPER CLIPPING SERVICE	18.63
03-26	4083410016	SEKERT AND BAUM, INC	01/21/84	PRINTING COST	44.18
03-26	4083410018	WISCONSIN NEWSPAPER ASSOC	02/29/84	TAXI FARE TO & FROM NATIONAL AIRPORT	47.00
03-26	4083410019	HERITAGE	02/28/84	WI BELL CHARGES	31.00
03-26	4083410023	MIKE STAFFORD	02/15/84	AIRFARE WASH-MILWAUKEE-WASH	59.65
03-26	4083410010	WISCONSIN BELL	02/01/84	TAXI FROM NATIONAL AIRPORT TO OFFICE	236.00
03-26	4083410020	JIM MOODY	02/25/84	LUNCH WHILE ON OFFICIAL BUSINESS	8.30
03-26	4083410021	JIM MOODY	02/03/84	RENTAL CAR WHILE IN DISTRICT	5.94
03-26	4083410024	THE BROOKINGS INSTITUTE	02/25/84	MISC TAXI FARE WHILE IN MILW	37.70
03-26	4083410027	MIKE STAFFORD	02/15/84	160 MILES @ .24 WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
03-26	4083410024	SANDRA LEE H. QUIRK	01/17/84	37 MILES @ .24 WHILE ON OFFICIAL BUSINESS - BUSFARE	38.40
03-26	4083410028	TERESA LOUISE THOMAS	02/10/84	187 MILES @ .24 WHILE ON OFFICIAL BUSINESS - PARKING	10.48
03-26	4083410029	MARK SCOTT GOFF	02/13/84		46.38



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JIM MOODY—Continued</b>					
03-26	4083410025	MIKE STAFFORD	02/15/84-02/17/84	MEAL EXPENSE WHILE IN MILWAUKEE	37.04
03-26	4083410017	WESTERN UNION TELEGRAPH COMPANY	02/29/84	TELEGRAM SERVICE	13.73
03-26	4083410011	WISCONSIN BELL	02/01/84-02/28/84	AT&T COMMUNICATIONS	9.36
03-28	4087810001	THE NEW YORK TIMES SALES, INC.	04/02/84-12/31/84	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	169.50
03-28	4087810002	JIM MOODY	03/19/84	AIRFARE FROM MILWAUKEE TO WASH	119.00
03-28	4087810003	JIM MOODY	03/19/84	TAXI FARE FROM AIRPORT TO OFFICE	7.10
03-29	4087500023	CANTRELL/CUTTER PRINTING, INC.	02/24/84-03/08/84	56,500 MEETING CARDS	665.19
03-29	4087500024	CANTRELL/CUTTER PRINTING, INC.	02/24/84-03/08/84	500 - ADD. LETTERS (RESULTS EDUCATION QUESTIONNAIRE)	43.18
03-29	4087500025	CANTRELL/CUTTER PRINTING, INC.	02/24/84-03/08/84	12,000 MEETINGS CARDS	226.65
03-29	4087500026	CANTRELL/CUTTER PRINTING, INC.	02/24/84-03/08/84	2500 LETTER/REPRINT	137.55
03-29	4087500027	CANTRELL/CUTTER PRINTING, INC.	02/24/84-03/08/84	2200 LETTERS	142.11
03-29	4088510002	KWIK-KOPY PRINTING	02/23/84-02/29/84	PRINTING COSTS	877.61
03-29	40878900416	PLANKINTON & WELLS CO	03/01/84-03/30/84	RENT SUITE 618135 W WELLS ST MILWAUKEE WI 53203	2,211.78
03-29	4087500020	CLAUDETTE ANN MOODY	03/02/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	2.45
03-29	4087500021	BENCHMARK SYSTEMS	03/01/84	SUPPLIES FOR COMPUTER SYSTEM	24.50
03-29	4087500028	DAVID R RAMAGE	03/01/84	BUSINESS CARDS FOR MICHAEL STAFFORD, JUDY RANDALL & CARTER DOSWELL	64.00
03-29	4088510003	ABLE ONE ANSWERING SERVICE	03/01/84	ANSWERING SERVICE IN MILWAUKEE/WASHINGTON	53.50
03-29	4088510001	MARK SCOTT GOFF	03/02/84-03/05/84	AIR FARE - WASHINGTON/MILWAUKEE/WASHINGTON	238.00
03-29	4088510005	GSA, OAD, FINANCE DIVISION	02/13/84-02/22/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	138.71
03-30	4088510004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/02/84-03/05/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	64.87
03-30	4089490011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/84	FEBRUARY TELEPHONE BILL IN DISTRICT	696.39
03-30	4090510009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	144.28
03-31	4090900242	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	187.81
03-31	4093140011		03/01/84-03/31/84		2,818.38
				<b>TOTAL</b>	<b>38,386.06</b>
<b>ADJUSTMENTS/REFUNDS</b>					
02-09	4089980019	R.L. POLK & CO.	11/25/83	REFUND DUE TO DUPLICATE PAYMENT	( 134.00)
				<b>TOTAL</b>	<b>( 134.00)</b>
<b>OFFICE OF THE HON. W HENSON MOORE</b>					
<b>OFFICIAL EXPENSES</b>					
01-05	4003600026	THOMAS J LANKFORD	12/01/83	IMPRINT CALENDARS - SMALL	438.90
01-05	4003600027	THOMAS J LANKFORD	12/08/83-12/13/83	PRINT 2 SHEETS - 2/C PRINT 2 SHEETS	157.70
01-11	4010520001	THE NEWS-DIGEST	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00
01-11	4010520003	SOUTH CENTRAL BELL	12/16/83-01/15/84	SERVICE AND EQUIPMENT FOR THE BATON ROUGE OFFICE	254.28
01-11	4010520005	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES FOR THE WASHINGTON OFFICE	12.40
01-11	4010520004	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES	101.41
01-27	4021490024	MARTIN'S FRAMING FACTORY	01/04/84-01/04/84	PICTURE FRAMING FOR THE DISTRICT OFFICE IN BATON ROUGE	120.50
01-27	4021490021	BATON ROUGE MAGAZINE	12/01/83-12/01/84	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00
01-27	4026890409	H N P LEASING	01/01/84-01/30/84	RENT MOBILE OFFICE 00000	500.00

01-27	4021490022	COMMUNICATIONS INC.	01/01/84-01/31/84	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	64.50
01-27	4021490031	METROPOLITAN PRESS CLIPPING BUREAU	12/01/83-12/30/83	PRESS CLIPPING SERVICE FOR THE WASHINGTON OFFICE	46.28
01-27	4024620025	THOMAS J LANKFORD	12/16/83-12/30/83	PRINT WEEKLY COLUMN - 17'S - 2 ORDERS	123.00
01-27	4024620026	THOMAS J LANKFORD	12/30/83	PRINT SIGNATURE ON BOND PAPER	30.61
01-27	4021490020	SOUTH CENTRAL BELL	12/20/83-01/20/84	SERVICE & EQUIPMENT FOR THE HAMMOND OFFICE	2,533.12
01-31	4021900275	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		652.28
01-31	4025700025	W HENSON MOORE	12/22/83-01/02/84	HOTEL EXPENSE RELATED TO TRAVEL TO DISTRICT MEMBER'S PORTION ONLY	587.04
01-31	4025700023	W HENSON MOORE	12/22/83-01/02/84	TVL TO DISTRICT (BATON ROUGE, LA) FROM WASHINGTON BY PVT AUTO 1223 MILES AT 24c ONE WAY	58.99
01-31	4032450013	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		289.97
01-31	4025700028	W HENSON MOORE	01/31/84	EXPENDITURE FOR 1983	65.51
01-31	4025700024	THOMAS J LANKFORD	12/26/83-12/26/83	MEAL EXPENSE DURING CONGRESSIONAL WORK TRIP - WITH CONSTITUENTS	4,695.24
02-09	4039660023	PAUL F. ARCENEAUX, JR	12/29/83-12/29/83	PRINT LETTERHEAD, PRINT NEWSLETTER	14.70
02-09	4039660019	PAUL F. ARCENEAUX, JR	01/05/84	CAB FARES TO WASHINGTON OFFICE AND LODGING	34.22
02-09	4039660020	SOUTH CENTRAL BELL	01/16/84-02/15/84	MEAL EXPENSE DURING WASHINGTON TRIP	270.96
02-09	4039660021	W HENSON MOORE	01/09/84-01/21/84	TELEPHONE SERVICE AND CHARGES FOR THE BATON ROUGE OFFICE	560.00
02-09	4039660024	W HENSON MOORE	01/09/84-01/21/84	R/T AIRFARE FROM NATL AIRPORT AND BATON ROUTE, LA IN RELATION TO CONGRESSIONAL BUSINESS	360
02-09	4039660025	W HENSON MOORE	01/03/84-01/06/84	MILEAGE TO AND FROM AIRPORT AND RESIDENCE 40 MILES AT .24/MILE	560.00
02-09	4039660018	PAUL F. ARCENEAUX, JR	01/17/84	R/T AIRFARE (COACH) TO AND FROM WASHINGTON IN RELATION TO OFFICIAL BUSINESS	197
02-09	4039660017	W HENSON MOORE	12/01/83-12/31/83	MONTHLY TOLL CHARGES FOR THE WASHINGTON OFFICE	88.20
02-16	4045410012	C & P TELEPHONE	01/01/84-01/27/84	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	65.60
02-16	4045410011	METROPOLITAN PRESS CLIPPING BUREAU	02/01/84-02/29/84	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	68.25
02-16	4045410013	COMMUNICATIONS SYSTEMS INC	01/09/84-01/17/84	R/T COACH AIRFARE TO & FROM BATON ROUGE, LA & NAT'L AIRPORT IN RELATION TO CONGRESSIONAL WORK IN DIST.	660.00
02-16	4045410017	JACK M HOLLIDAY	01/11/84-01/11/84	PARKING EXPENSE FOR RENTAL CAR RELATED TO CONGRESSIONAL TRIP	4.50
02-16	4045410018	JACK M HOLLIDAY	01/11/84-01/17/84	GASOLINE EXPENSE FOR THE RENTAL CAR DURING CONGRESSIONAL TRIP	50.54
02-16	4045410015	JACK M HOLLIDAY	01/09/84-01/17/84	RENTAL CAR EXPENSE WHILE WORKING IN CONGRESSIONAL DISTRICT	352.32
02-16	4045410016	JACK M HOLLIDAY	01/09/84-01/17/84	HOTEL EXPENSE WHILE WORKING CONGRESSIONAL DISTRICT	285.99
02-16	4045410019	JACK M HOLLIDAY	01/09/84-01/17/84	MEAL EXPENSE DURING CONGRESSIONAL WORK TRIP	27.69
02-21	4045330023	FRAMER'S VICE	02/02/84	PICTURE FRAMED FOR THE WASHINGTON OFFICE	76.11
02-21	4045330022	CONGRESSIONAL QUARTERLY INC	01/11/84	CQ BINDERS FOR THE WASHINGTON OFFICE	29.95
02-21	4045330021	SOUTH CENTRAL BELL	01/20/84-02/19/84	TELEPHONE BILL FOR THE HAMMOND TELEPHONE	30.61
02-21	4045330024	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS CHGS	122.48
02-24	4045360036	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	42.00
02-27	4045500021	W HENSON MOORE	02/16/84-02/16/84	AIR FREIGHT CHARGES FOR SHIPMENT OF PICTURE TO BE USED IN CONGRESSIONAL OFFICE	33.40
02-27	40455890413	H N P LEASING	02/01/84	RENT MOBILE OFFICE 00000	500.00
02-27	404550019	W HENSON MOORE	02/14/84-02/16/84	MILEAGE TO AND FROM AIRPORT AND RESIDENCE - 40 MILES @ .24 PER MILE	9.60
02-27	404550020	W HENSON MOORE	02/14/84-02/16/84	R/T COACH AIR FARE TO LOUISIANA IN RELATION TO CONGRESSIONAL BUSINESS	559.00
02-27	404550018	W HENSON MOORE	02/16/84-02/16/84	TOLL CHARGES INCURRED IN NEW ORLEANS, LA	1.00
02-27	404550022	C & P TELEPHONE	01/01/84-01/31/84	C&P TOTAL TOLL CHARGES	13.03
02-28	4056200025	THOMAS J LANKFORD	01/11/84-01/13/84	CARDS - 2 ORDERS - 2/C SIG SHEETS - 2 ORDERS PRINT SIGNATURE ON BOND PAPER	139.70
02-28	4056200024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	199.94
02-28	4056800006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4060900253	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	282.70
02-29	4061630013	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		2,533.12
02-29	4061630013	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	( 282.08)
02-29	4061630013	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		606.42
03-09	4068660030	THOMAS J LANKFORD	02/01/84-02/29/84	PRINT SIGNATURE ON STOCK	18.20
03-09	4068320024	POSTMASTER	02/02/84	SC BELL DETAIL OF CURRENT CHGS	32.00
03-09	4068640013	DINNA A AKERS	02/09/84	500 20 CENT STAMPS FOR OFFICIAL USE	149.98
03-09	4068320023	GSA, OAD, FINANCE DIVISION	02/27/84-02/27/84	POSTAGE-EXPRESS MAIL SERVICE	100.00
03-09	4068320026	SOUTH CENTRAL BELL	02/16/84-03/15/84	MONTHLY CHGS	9.35
03-09	4068320025	THE ERA LEADER	02/16/84-03/15/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	101.41
03-15	4072830018	THE ERA LEADER	02/01/84-01/31/85	AT&T COMMUNICATIONS DETAIL OF CURRENT CHGS	99.50
				ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	38.08
					12.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. W HENSON MOORE—Continued</b>					
03-15	4072830019	METROPOLITAN PRESS CLIPPING BUREAU	02/01/84-02/27/84	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	52.72
03-15	4072830020	JOSEPH KARPINSKI	02/14/84-02/15/84	ROUND TRIP AIRFARE TO LA AND DC IN RELATION TO CONGRESSIONAL BUSINESS	469.00
03-15	4072830025	JOSEPH KARPINSKI	01/11/84-01/23/84	ROUND TRIP AIRFARE TO NEW ORLEANS, LA FROM DC IN RELATION TO CONGRESSIONAL BUSINESS	448.00
03-15	4072830027	JOSEPH KARPINSKI	01/11/84-01/23/84	TAXICABS IN CONNECTION WITH TRIP TO DISTRICT	27.00
03-15	4072830017	JOSEPH KARPINSKI	02/15/84-02/15/84	TAXICAB EXPENSE WHILE IN DISTRICT	20.00
03-15	4072830022	JOSEPH KARPINSKI	02/14/84-02/15/84	RENTAL CAR EXPENSE WHILE IN DISTRICT	92.61
03-15	4072830023	JOSEPH KARPINSKI	02/14/84-02/15/84	PARKING EXPENSE WHILE IN DISTRICT	2.50
03-15	4072830021	JOSEPH KARPINSKI	02/14/84	MEAL EXPENSE WHILE WORKING IN CONGRESSIONAL DISTRICT	54.00
03-15	4072830024	JOSEPH KARPINSKI	01/11/84-01/23/84	HOTEL EXPENSES WHILE IN DISTRICT	7.65
03-15	4072830026	JOSEPH KARPINSKI	01/11/84-01/23/84	MEAL EXPENSES WHILE IN DISTRICT	322.43
03-15	4072830028	JOSEPH KARPINSKI	02/11/84-02/11/84	MEAL EXPENSES WHILE IN DISTRICT FOR KARPINSKI & JACK HOLIDAY WHILE IN TRAVEL STATUS	58.90
03-16	4074520007	TAYLOR CLARK	03/02/84-03/02/84	PACKAGING A FRAMED PRINT FOR PROTECTION DURING SHIPPING - HABITATION EXPENSE	10.00
03-16	4074520008	FIRST IMPRESSIONS OF WASH	03/02/84-03/02/84	PRINT LETTER - 2100 COPIES	71.60
03-20	4076310004	COMMUNICATIONS SYSTEMS INC	03/01/84-03/31/84	TELEPHONE ANSWERING SERVICE FOR HAMMOND TELEPHONE	64.50
03-20	4076310005	SOUTH CENTRAL BELL	03/02/84-03/19/84	SC BELL MONTHLY SERVICE	30.61
03-20	4076310001	W HENSON MOORE	03/02/84-03/05/84	R/T AIRFARE FROM DC TO BATON ROUGE IN RELATION TO CONGRESSIONAL BUSINESS	560.00
03-20	4076310003	W HENSON MOORE	03/02/84-03/05/84	MILEAGE FROM RESIDENCE AND AIRPORT 40 MI @ 24¢/MI	9.60
03-23	4083520007	GENERAL SERVICES ADMINISTRATION	03/03/84-03/03/84	MEAL EXPENSES WHILE WORKING IN DISTRICT W/A ARSENAU-DISTRICT AIDE	21.12
03-23	4081530005	HOUSE RECORDING STUDIO	01/01/84-03/31/84	BATON ROUGE LA 00000	3,030.00
03-26	4081810005	THE HAMMOND VINDICATOR	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	28.00
03-26	4081810006	THOMAS J LANKFORD	03/01/84-02/28/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	13.00
03-26	4081810001	W HENSON MOORE	02/15/84	PRINT WEEKLY COLUMN - 175	58.00
03-26	4081810002	W HENSON MOORE	03/12/84-03/12/84	ROUND TRIP AIRFARE FROM DC NATL AND LOUISIANA (BATON ROUGE) IN RELATION TO CONGRESSIONAL BUSINESS	569.00
03-26	4081810003	W HENSON MOORE	03/12/84-03/12/84	MILEAGE FROM RESIDENCE AND AIRPORT 40 MILES @ \$24 PER MILE	9.60
03-26	4081810004	PAUL F. ARCEAUX, JR	03/12/84-03/12/84	MEAL EXPENSE WHILE IN CONGRESSIONAL DISTRICT FOR MR MOORE ONLY	4.45
03-29	4087890417	H N P LEASING	02/29/84-02/29/84	GAS FOR THE CONGRESSIONAL MOBILE OFFICE	53.21
03-30	4088330018	AMERICAN OMNI INTERNATIONAL	03/01/84-03/30/84	RENT MOBILE OFFICE 00000	500.00
03-30	4088570030	THOMAS J LANKFORD	03/05/84-03/05/84	COPIER SUPPLIES FOR THE BATON ROUGE DISTRICT OFFICE	592.42
03-30	4088330012	W HENSON MOORE	03/06/84	PRINT WEEKLY COLUMN - 175	58.00
03-30	4088330013	W HENSON MOORE	03/16/84-03/19/84	R/T AIRFARE TO LA & DC IN RELATION TO CONGRESSIONAL BUSINESS, DC-BATON ROUGE R/T	660.00
03-30	4088330014	W HENSON MOORE	03/16/84-03/19/84	MILEAGE FROM AIRPORT & RESIDENCE-R/T 40 MI @ 24¢/MI	9.60
03-30	4088330017	W HENSON MOORE	03/16/84-03/17/84	PARKING EXPENSE WHILE IN DISTRICT	7.00
03-30	4088330030	MITEY MUEFLER	03/12/84-03/12/84	RENTAL CAR EXPENSE DURING CONGRESSIONAL WORK TRIP	95.58
03-30	4088330011	SAMMY J. CONGLIO	03/16/84-03/16/84	RENTAL CAR EXPENSE DURING CONGRESSIONAL WORK TRIP	152.90
03-30	4088330015	C & P TELEPHONE	03/16/84-03/16/84	MATERIALS FOR MAINTENANCE ON THE CONGRESSIONAL MOBILE OFFICE	107.00
03-30	4088330016	C & P TELEPHONE	03/17/84-03/17/84	CONGRESSIONAL MOBILE OFFICE MAINTENANCE	55.00
03-30	4088330016	CHESAPARE & POTOMAC TELEPHONE CO	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHGS	56.90
03-30	4089280024	CHESAPARE & POTOMAC TELEPHONE CO	02/01/84-02/28/84	C&P TELEPHONE CO TOLL CHGS	13.31
03-30	4090430021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	116.12
03-31	4090900254		03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	171.53
					2,542.92





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARLOS J MOORHEAD—Continued</b>						
02-24	4049470020	CARLOS J MOORHEAD	01/30/84-11/30/84	HIGHLANDER PUBLICATIONS/RENEWAL SUBSCRIPTION/ARCA/DIA-MONROVIAQUARTE	32.00	
02-24	4049470021	CARLOS J MOORHEAD	02/14/84-08/14/84	SUBSCRIPTION RENEWAL - THE SIGNAL	12.50	
02-24	4049470022	CARLOS J MOORHEAD	02/01/84-02/01/85	SUBSCRIPTION RENEWAL/SIERRA MADRE NEWS	14.00	
02-24	4049470016	CARLOS J MOORHEAD	01/23/84	MAPS FOR DISTRICT & WASHINGTON OFFICES	15.00	
02-24	4049470018	CARLOS J MOORHEAD	01/23/84	TYPEWRITER SUPPLIES/IBM/FOR DISTRICT OFFICES	119.28	
02-24	4053330028	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	44.69	
02-24	4053330029	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	197.59	
02-27	4054500029	THOMAS J LANKFORD	01/25/84	PRINT MEETING CARDS-T/S	428.75	
02-27	4054500028	THOMAS J LANKFORD	01/09/84-09/09/84	VERUGO NEWSPAPER GROUP - SUBSCRIPTION RENEWAL	63.00	
02-27	4055890014	VALLEY BUG CO	02/01/84	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00	
02-27	4054300028	WESCO FINANCIAL CORP	02/01/84	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00	
02-27	4054300025	ALERT TELEPHONE ANSWERING SERVICE	01/01/84-02/29/84	PRINT CERTIFICATES-NC STOCK T/S	112.75	
02-27	4054500029	CARLOS J MOORHEAD	01/01/84-02/29/84	SERVICE FOR PASADENA AND GLENDALE DISTRICT OFFICES	77.00	
02-27	4054500026	PACIFIC BELL	01/10/84	SUPPLIES FOR DISTRICT OFFICE	8.35	
02-27	4054500027	PACIFIC BELL	01/12/84	SUPPLIES FOR DISTRICT OFFICE	13.83	
02-28	4052490025	PACIFIC BELL	12/28/83-01/27/84	SERVICE FOR GLENDALE DISTRICT OFFICE	193.33	
02-28	4052490027	PACIFIC BELL	12/28/83-01/27/84	AT&T INFO SYSTEMS - GLENDALE	7.75	
02-28	4052490025	PACIFIC BELL	01/01/84-01/31/84	SERVICE FOR GLENDALE DISTRICT OFFICE	30.62	
02-28	4052490027	PACIFIC BELL	01/01/84-01/31/84	SERVICE FOR PASADENA DISTRICT OFFICE	133.74	
02-28	4052490030	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	364.11	
02-28	4052490031	C & P TELEPHONE	01/01/84-01/31/84	SERVICES FOR WASHINGTON OFFICE	10.68	
02-28	4058480007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	249.63	
02-28	4052490024	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT OFFICES	64.19	
02-28	4052490026	PACIFIC BELL	01/01/84-01/31/84	AT&T INFO SYSTEMS FOR GLENDALE	3.37	
02-28	4052490028	PACIFIC BELL	01/01/84-01/31/84	AT&T INFO SYSTEMS - PASADENA	39.80	
02-28	4052490029	PACIFIC BELL	01/01/84-01/31/84	AT&T COMMUNICATIONS - PASADENA	14.87	
02-29	40650900441	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	2,054.70	
02-29	4061600036	(STATIONERY ALLOWANCE CHARGED)	02/29/84	( 121.74)	374.33	
02-29	4061630035	CARLOS J MOORHEAD	02/01/84-02/29/84	REIMB FOR CAR RENTAL IN DISTRICT FOR OFFICIAL PURPOSES	250.51	
03-05	4061450032	PACIFIC BELL	02/01/84-02/29/84	TEL SERVICE FOR GLENDALE DISTRICT OFFICE	60.50	
03-08	4065210011	PACIFIC BELL	01/10/84-02/09/84	GASOLINE FOR RENTED CAR IN DISTRICT FOR OFFICIAL BUSINESS	58.07	
03-08	4065210014	CARLOS J MOORHEAD	01/15/84-02/15/84	AT&T INFORMATION SYSTEMS-LEASED TELEPHONE EQUIP	47.63	
03-08	4065210012	PACIFIC BELL	01/10/84-02/09/84	AT&T TOLL CALLS - GLENDALE OFFICE	5.08	
03-08	4065210013	PACIFIC BELL	01/10/84-02/09/84	IMPRINT CALENDARS	148.50	
03-15	4072830029	THOMAS J LANKFORD	02/01/84	GLENDALE AND PASADENA DISTRICT OFFICES	107.25	
03-16	4075500005	ALERT TELEPHONE ANSWERING SERVICE	03/01/84-03/31/84	SERVICE FOR GLENDALE DISTRICT OFFICE	191.09	
03-20	4079840013	PACIFIC BELL	01/28/84-02/27/84	TEL SERVICE FOR PASADENA DISTRICT OFFICE	131.53	
03-20	4079840016	PACIFIC BELL	02/01/84-02/29/84	MESSAGE TO CONSTITUENT IN DISTRICT	13.82	
03-20	4076310006	WESTERN UNION	02/10/84	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT	7.75	
03-20	4079840014	PACIFIC BELL	01/28/84-02/27/84	AT&T INFORMATION SYSTEMS-LEASED TELEPHONE EQUIPMENT/PASADENA OFFICE	39.80	
03-20	4079840017	PACIFIC BELL	02/01/84-02/29/84	AT&T TOLL CALLS - PASADENA OFFICE	3.99	
03-20	4079840015	PACIFIC BELL	01/28/84-02/27/84	AT&T TOLL CALLS - PASADENA OFFICE	12.35	
03-20	4079840018	PACIFIC BELL	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	19.50	
03-23	4081530006	HOUSE RECORDING STUDIO	02/01/84-02/29/84	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	29.03	
03-26	4081810007	PACIFIC BELL	02/01/84-02/29/84			

320.00	STAFF TRIP FROM ONTARIO, CALIFORNIA TO WASHINGTON, DC AND RETURN (L COCHRAN)
364.11	COMPUTER DATA SERVICE - EQUIPMENT CHARGES FOR WASHINGTON OFFICE
10.85	LOCAL AREA DATA CHARGES
3.37	AT&T TOLL CALLS - GLENDALE OFFICE
75	AT&T INFORMATION SYSTEMS - GLENDALE OFFICE OFFICE
930.00	RENT - 420 N. BRAND BLVD GLENDALE CA 91203
1,000.00	RENT - 301 E COLORADO BLVD PASADENA CA 91101
546.00	SUBSCRIPTION TO CO FOR PASADENA DISTRICT OFFICE
224.69	REIMBURSEMENT FOR STAFF EXPENSES TO IRS SEMINAR AT FRESNO, CA AIRFARE MEALS & LODGING, PARKING.
59.15	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE
47.63	AT&T INFO SYSTEMS LEASED TELEPHONE EQUIPMENT / GLENDALE OFFICE
250.51	CAR RENTAL FOR OFFICIAL PURPOSES IN DISTRICT
184.36	CAR COMMUNICATIONS FOR WASHINGTON OFFICE
33.76	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE
110.06	LOCAL TELEPHONE SERVICE
143.93	FIS SERVICE FOR DISTRICT OFFICES
1,994.64	LOCAL EQUIPMENT CHARGE
240.19	
<b>29,593.82</b>	<b>TOTAL</b>

03/03/84	03/10/84	STAFF TRIP FROM ONTARIO, CALIFORNIA TO WASHINGTON, DC AND RETURN (L COCHRAN)
02/01/84	02/29/84	COMPUTER DATA SERVICE - EQUIPMENT CHARGES FOR WASHINGTON OFFICE
02/01/84	02/29/84	LOCAL AREA DATA CHARGES
02/01/84	02/29/84	AT&T TOLL CALLS - GLENDALE OFFICE
02/01/84	02/29/84	AT&T INFORMATION SYSTEMS - GLENDALE OFFICE OFFICE
03/01/84	03/30/84	RENT - 420 N. BRAND BLVD GLENDALE CA 91203
03/01/84	03/30/84	RENT - 301 E COLORADO BLVD PASADENA CA 91101
02/01/84	02/29/84	SUBSCRIPTION TO CO FOR PASADENA DISTRICT OFFICE
02/10/84	03/09/84	REIMBURSEMENT FOR STAFF EXPENSES TO IRS SEMINAR AT FRESNO, CA AIRFARE MEALS & LODGING, PARKING.
02/10/84	03/09/84	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE
03/01/84	03/31/84	AT&T INFO SYSTEMS LEASED TELEPHONE EQUIPMENT / GLENDALE OFFICE
02/01/84	02/29/84	CAR RENTAL FOR OFFICIAL PURPOSES IN DISTRICT
02/01/84	02/29/84	CAR COMMUNICATIONS FOR WASHINGTON OFFICE
01/01/84	01/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE
03/22/84		LOCAL TELEPHONE SERVICE
01/01/84	01/31/84	FIS SERVICE FOR DISTRICT OFFICES
03/01/84	03/31/84	LOCAL EQUIPMENT CHARGE
03/01/84	03/31/84	

03-26	4081810010	CARLOS J MOORHEAD
03-26	4081810011	C & P TELEPHONE
03-26	4081810012	C & P TELEPHONE
03-26	4081810009	PACIFIC BELL
03-26	4081810008	PACIFIC BELL
03-29	4087890418	VALLEY BLDG CO
03-29	4087890419	WESCO FINANCIAL CORP
03-30	4088810002	CONGRESSIONAL QUARTERLY INC
03-30	4088810001	JACQUE M HAINES
03-30	4088810002	PACIFIC BELL
03-30	4088330023	CARLOS J MOORHEAD
03-30	4088330021	C & P TELEPHONE
03-30	4088810004	C & P TELEPHONE
03-30	4088810005	C & P TELEPHONE
03-30	4089280025	CHESAPEAKE & POTOMAC TELEPHONE CO
03-30	4088810003	GSA, OAD, FINANCE DIVISION
03-30	4090430022	CHESAPEAKE & POTOMAC TELEPHONE CO
03-31	4090900448	(EQUIPMENT ALLOWANCE CHARGED)
03-31	4093140012	(STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. BRUCE A MORRISON

### OFFICIAL EXPENSES

01-09	4003340025	CUSTOM PRINTING & TYPOGRAPHIC SERVICE
01-09	4003340031	JAMES J MURPHY
01-09	4009530025	SUPERINTENDENT OF DOCUMENTS
01-09	4003340023	ROBERT F ECHOLS
01-09	4003340030	GRETLYN Z HASLUP
01-09	4009530027	ANTOINETTE MARIE BLOOD
01-09	4009530028	BRUCE A MORRISON
01-09	4009530030	INSLAW INC
01-09	4009530031	INSLAW INC
01-09	4009530032	INSLAW INC
01-09	4009530033	INSLAW INC
01-09	4003340022	BRUCE A MORRISON
01-09	4009530029	ANTOINETTE MARIE BLOOD
01-09	4009530026	ANTOINETTE MARIE BLOOD
01-11	4010520006	THE JACKSON NEWSPAPERS
01-11	4010520008	THE JACKSON NEWSPAPERS
01-11	4010520021	THE JACKSON NEWSPAPERS
01-11	4003340007	BARBARA LIPSITZ GELLER
01-11	4005340008	BARBARA LIPSITZ GELLER
01-11	4005340010	BARBARA LIPSITZ GELLER
01-11	4005340011	BARBARA LIPSITZ GELLER
01-11	4005340012	BARBARA LIPSITZ GELLER
01-11	4005340013	BARBARA LIPSITZ GELLER
01-11	4005340014	GRETLYN Z HASLUP
01-11	4005340015	NORA ENGEL
01-11	4010520009	PAUL J DROLET
01-11	4010520010	GSA, OAD, FINANCE DIVISION
01-14	4010660023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY

12/21/83	08/01/83	08/31/83	CONST COMM-NEWSLETTERS: GALLERY PROOFS FOR DEC NEWSLETTER.
08/01/83	08/31/83	08/31/83	OFFICIAL EXPENSES: PHOTOGRAPHS TAKEN FOR USE IN NEWSLETTER (AUG, 1983).
12/19/83	12/19/83	12/19/83	OFFICIAL EXPENSES: 1 COPY OF COMPOSITION OF FOODS
12/19/83	12/19/83	12/19/83	OFFICIAL EXPENSE-AIR EXPRESS MAIL FROM DISTRICT OFFICE TO WASH (NEWSLETTER)
12/13/83	12/13/83	12/13/83	OFFICIAL EXPENSE-4 PACKAGES OF REFILLS FOR APPI BOOK.
11/25/83	12/08/83	12/08/83	OFFICIAL EXPENSES: PHONE CALLS MADE FROM HOME TO INFORM MILITARY ACADEMY NOMINEES OF THEIR SELECTION
12/08/83	08/01/83	08/31/83	MEMBER TRAVEL TAXI FARE WHILE IN PHILADELPHIA ON THIRD DISTRICT ISSUE MEETING.
08/01/83	08/31/83	08/31/83	COMPUTER - AUGUST MONTHLY SERVICE
09/01/83	09/30/83	09/30/83	COMPUTER - SEPTEMBER MONTHLY SERVICE
10/01/83	10/30/83	10/30/83	COMPUTER - OCTOBER MONTHLY SERVICE
11/01/83	11/30/83	11/30/83	COMPUTER - NOVEMBER MONTHLY SERVICE
11/01/83	11/30/83	11/30/83	OFFICIAL EXPENSE-FOOD: BREAKFAST MTG & LUNCH MTG W/ THIRD DIST CONSTITUENTS
11/01/83	12/08/83	12/08/83	MEMBER TRAVEL: 266 MILES @ .24 PER MILE IN DISTRICT & PARKING AT NEW HAVEN AIRPORT
11/28/83	12/20/83	12/20/83	STAFF TRAVEL - MILEAGE @ 53 MILES @ .24 PER MILE
01/07/84	12/30/83	12/30/83	SUBSCRIPTIONS: MONTHLY SUBSCRIPTIONS THROUGH 1-7-84 (REGISTER)
02/07/84	12/30/83	12/30/83	SUBSCRIPTIONS: MONTHLY SUBSCRIPTION THROUGH 1-7-84 (REGISTER)
10/09/83	10/13/83	10/13/83	STAFF TRAVEL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢/MI
12/02/83	12/02/83	12/02/83	STAFF TRAVEL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢/MI
12/23/83	12/23/83	12/23/83	STAFF TVL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢/MI
12/29/83	12/29/83	12/29/83	STAFF TRAVEL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢
11/17/83	11/17/83	11/17/83	STAFF TRAVEL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢
11/09/83	11/14/83	11/14/83	STAFF TRAVEL-1 WAY NEW HAVEN TO WASH BY CAR, 330 MI @ 24¢/MI
12/01/83	12/28/83	12/28/83	STAFF TRAVEL-MILEAGE, 154 MI @ 24¢/MI
12/19/83	12/22/83	12/22/83	OFFICIAL EXPENSE: PARKING WHILE ATTENDING MEETINGS IN DISTRICT TO DISCUSS THIRD DISTRICT ISSUES
11/09/83	12/09/83	12/09/83	DISTRICT TELECOMMUNICATIONS: MONTHLY CHARGES
			DISTRICT TELECOMM MONTHLY CHARGES (NOVEMBER)

223.00	CONST COMM-NEWSLETTERS: GALLERY PROOFS FOR DEC NEWSLETTER.
32.23	OFFICIAL EXPENSES: PHOTOGRAPHS TAKEN FOR USE IN NEWSLETTER (AUG, 1983).
7.00	OFFICIAL EXPENSES: 1 COPY OF COMPOSITION OF FOODS
18.38	OFFICIAL EXPENSE-AIR EXPRESS MAIL FROM DISTRICT OFFICE TO WASH (NEWSLETTER)
19.98	OFFICIAL EXPENSE-4 PACKAGES OF REFILLS FOR APPI BOOK.
2.11	OFFICIAL EXPENSES: PHONE CALLS MADE FROM HOME TO INFORM MILITARY ACADEMY NOMINEES OF THEIR SELECTION
5.00	MEMBER TRAVEL TAXI FARE WHILE IN PHILADELPHIA ON THIRD DISTRICT ISSUE MEETING.
1,600.00	COMPUTER - AUGUST MONTHLY SERVICE
1,600.00	COMPUTER - SEPTEMBER MONTHLY SERVICE
1,600.00	COMPUTER - OCTOBER MONTHLY SERVICE
1,600.00	COMPUTER - NOVEMBER MONTHLY SERVICE
12.89	OFFICIAL EXPENSE-FOOD: BREAKFAST MTG & LUNCH MTG W/ THIRD DIST CONSTITUENTS
67.84	MEMBER TRAVEL: 266 MILES @ .24 PER MILE IN DISTRICT & PARKING AT NEW HAVEN AIRPORT
17.72	STAFF TRAVEL - MILEAGE @ 53 MILES @ .24 PER MILE
7.50	SUBSCRIPTIONS: MONTHLY SUBSCRIPTIONS THROUGH 1-7-84 (REGISTER)
7.50	SUBSCRIPTIONS: MONTHLY SUBSCRIPTION THROUGH 1-7-84 (REGISTER)
79.20	STAFF TRAVEL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢/MI
76.00	STAFF TRAVEL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢/MI
79.20	STAFF TVL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢/MI
79.00	STAFF TRAVEL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢
158.40	STAFF TRAVEL-ONE WAY WASHINGTON TO NEW HAVEN BY CAR, 330 MI @ 24¢
79.20	STAFF TRAVEL-1 WAY NEW HAVEN TO WASH BY CAR, 330 MI @ 24¢/MI
36.96	STAFF TRAVEL-MILEAGE, 154 MI @ 24¢/MI
8.95	OFFICIAL EXPENSE: PARKING WHILE ATTENDING MEETINGS IN DISTRICT TO DISCUSS THIRD DISTRICT ISSUES
898.07	DISTRICT TELECOMMUNICATIONS: MONTHLY CHARGES
82.12	DISTRICT TELECOMM MONTHLY CHARGES (NOVEMBER)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-14	4010660024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/09/83-01/09/84	DISTRICT TELECOMM MONTHLY CHARGES (DECEMBER)	74.56
01-16	4012220005	NATIONAL NEWS AGENCY	01/01/84-01/31/84	SUBSCRIPTION - N.Y. TIMES (DAILY & SUNDAY) AND WASH POST (DAILY & SUNDAY) FOR 3 MONTHS	117.00
01-16	4012220009	SHORE LINE NEWSPAPERS	01/03/84-01/03/85	SUBSCRIPTION - 1 YEAR SUBSCRIPTION TO THE BRANDFORD REVIEW	10.00
01-16	4012220010	SHORE LINE NEWSPAPERS	01/03/84-01/04/85	SUBSCRIPTION - 1 YEAR SUBSCRIPTION TO THE BRANDFORD REVIEW	4.00
01-16	4012220011	SHORE LINE NEWSPAPERS	01/03/84-01/03/85	SUBSCRIPTION - 1 YEAR SUBSCRIPTION TO THE CLINTON CHRONICLE	20.00
01-16	4012220012	SHORE LINE NEWSPAPERS	01/03/84-01/03/85	SUBSCRIPTION - 1 YEAR SUBSCRIPTION TO THE SHORE LINE TIMES	13.00
01-16	4012220013	CITIZEN PUBLICATIONS	01/11/84-01/11/85	SUBSCRIPTION - 1 YEAR SUBSCRIPTION TO THE CITIZEN PUBLICATION	89.00
01-16	4012220015	CONGRESSIONAL QUARTERLY INC	01/03/84-12/31/84	SUBSCRIPTION - 1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
01-16	4012220016	THE HARTFORD COURANT	01/17/84-01/17/85	SUBSCRIPTION - 1 YEAR SUBSCRIPTION TO THE HARTFORD COURANT	117.00
01-16	4012220017	YALE DAILY NEWS	01/03/84-01/03/84	SUBSCRIPTION - 1 YEAR SUBSCRIPTION TO THE YALE DAILY NEWS	17.50
01-16	4012220018	SHORE LINE NEWSPAPERS	01/04/84-01/04/85	SUBSCRIPTION - 1 YEAR SUBSCRIPTION TO NORTH HAVEN POST	4.00
01-16	4012220014	INSLAW INC	01/01/84-01/31/84	COMPUTER - MONTHLY CHARGES FOR JANUARY	2,200.00
01-16	4012220014	INSLAW INC	01/03/84-12/31/84	OFFICIAL EXPENSE - CAUCUS DUES FOR 1984	250.00
01-16	4012220015	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/03/84-12/31/84	OFFICIAL EXPENSE - CAUCUS REGULAR MEMBERSHIP DUES	300.00
01-16	4012220006	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	OFFICIAL EXPENSE - CAUCUS 1984 RESEARCH SERVICES	2,200.00
01-16	4012220007	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	OFFICIAL EXPENSE - CAUCUS 1984 BASIC MEMBERSHIP DUES	150.00
01-16	4012220008	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	DISTRICT RENT - MEETING ROOMS RENTAL SERVICES FOR TOWN MEETING	27.50
01-19	4016510010	TREASURER, CITY OF WEST HAVEN	12/07/83	COMPUTER - DECEMBER MONTHLY CHARGE	1,200.00
01-19	4016510013	INSLAW INC	12/01/83-12/31/83	OFFCL EXPENSE - FOOD: LUNCHEON MTS W/ CONSTITUENTS IN BRANFORD TO DISCUSS THIRD DISTRICT ISSUES	7.50
01-19	4016510012	ROBIN INDE KROGMAN	12/20/83	STAFF TRAVEL - MILEAGE OF 185 MILES @ 24 PER MILE	44.40
01-19	4016510011	ROBIN INDE KROGMAN	12/01/83-12/20/83	OFFICIAL EXPENSE - MEETING ROOMS RENTAL SERVICES FOR TOWN MEETING	55.00
01-19	4016630015	HOUSE RECORDING STUDIO	11/01/83-12/31/83	OFFICIAL RECORDING SERVICES	16.66
01-19	4019310019	HARVARD UNIVERSITY	11/30/83	OFFICIAL EXPENSE - 1 COPY OF THE CARTER ADMINISTRATION WELFARE REFORM REPORTS	7.63
01-20	4019310020	NATIONAL PLANNING ASSOCIATION	12/30/83	OFFICIAL EXPENSE - 1 COPY OF DISTRESSED WORKERS FOR USE IN RESEARCH FOR DIST RELATED PROBLEMS	6.73
01-20	4019310021	BENNETT M PUDLIN	10/24/83-11/23/83	OFFICIAL EXPENSE - TELEPHONE CALLS MADE FROM HOME ON THIRD DIST ISSUES	3.84
01-20	4019310025	BENNETT M PUDLIN	11/23/83-12/23/83	OFFICIAL EXPENSE - PHONE CALLS MADE FROM HOME ON THIRD DIST ISSUES	87.88
01-20	4019310024	BRUCE A MORRISON	12/03/83	IN DIST OFF.	
01-20	4019310022	BENNETT M PUDLIN	12/01/83-12/31/83	STAFF TRAVEL - MILEAGE 84 MI @ 24c/MI	20.16
01-20	4019310023	STANLEY H. WELCH	12/01/83-12/19/83	STAFF TRAVEL - MILEAGE 30 MI @ 24c/MI	7.20
01-25	4019320018	PATRICIA H. DOWNS	11/26/83-11/27/83	OFFICIAL EXPENSE - PHONE CALLS MADE FROM HOME ON THIRD DIST ISSUES	8.26
01-25	4019320019	LANA V DIXON	11/02/83-12/07/83	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR THIRD DIST CONSTITUENT MEETINGS	14.89
01-25	4019320035	BRUCE A MORRISON	11/02/83-12/30/83	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR CONSTITUENT MEETINGS IN THIRD DISTRICT (LUNCHEON MTGS)	23.65
01-25	4019320016	BRUCE A MORRISON	11/15/83-12/16/83	MEMBER TRAVEL - MILEAGE IN DIST 237 MI @ 24c/MI	56.88
01-25	4019320017	PATRICIA H. DOWNS	12/09/83-12/14/83	STAFF TRAVEL - MILEAGE 60 MI @ 24c/MI	14.40
01-25	4019320033	ELLEN TURLEY	12/07/83-12/18/83	STAFF TRAVEL - MILEAGE 220 MI @ 24c/MI	52.80
01-27	4026890412	EASTERN PROPERTY SERVICES OF CT	01/01/84-01/30/84	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
01-31	4031900154	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	RENT 85 CHURCH STREET NEW HAVEN, CT	857.68
01-31	4032450014	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	RENT 85 CHURCH STREET NEW HAVEN, CT	2174.64
01-31	4032840044	DAVID R RAMAGE	01/31/84	CREDIT FOR 1983	( 835.67 )
02-05	4032620015	THE RECORD	01/04/84	CONST COMM GENERAL PRINTING - PRINTING OF 6,200 POST CARDS - SOVIET JEWRY	216.00
02-05	4032620018	THE INQUIRER NEWSPAPER GROUP	01/03/84-01/03/85	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE RECORD - JOURNAL	77.00
02-05	4032620020	NATIONAL JOURNAL	01/04/84-01/04/85	SUBSCRIPTION - ONE YEAR SUBSCRIPTION TO THE NEW HAVEN INQUIRER	12.00
02-05	4032620021	NATIONAL JOURNAL	04/14/84-04/14/85	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASH OFFICE	494.00
02-05	4032620016	ELIZABETH D BARTLE	04/14/84-04/14/85	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR DISTRICT OFFICE	50.00
02-05	4032620016	ELIZABETH D BARTLE	01/09/84	OFFICIAL EXPENSE - EXPRESS MAIL SENT TO THE DISTRICT OFFICE	17.50

02-05	40-32R2022	NANCY J HIRSCHMANN	01/16/84	OFFICIAL EXPENSE - EXPRESS MAIL SENT TO DISTRICT	9.35
02-05	4032620017	BRUCE A MORRISON	01/16/84	OFFICIAL EXPENSE - FOOD: BREAKFAST MEETING WITH CONSTITUENTS IN WALINGFORD TO DISCUSS 3RD DIST ISSUES	11.53
02-09	4039660028	ELIZABETH D BARTLE	01/16/84	OFFICIAL EXPENSE: EXPRESS MAIL TO THE DISTRICT OFFICE	12.00
02-09	4039660029	ELIZABETH D BARTLE	01/20/84	OFFICIAL EXPENSE: EXPRESS MAIL TO THE DISTRICT OFFICE	12.00
02-09	4039660026	BRUCE A MORRISON	01/26/84	MEMBER TRAVEL - ONE WAY WASH TO NEW HAVEN	79.00
02-09	4039660027	BRUCE A MORRISON	01/30/84	MEMBER TRAVEL - ONE WAY NEW HAVEN TO WASHINGTON AND CAB FARE	86.50
02-09	4039660030	BRUCE A MORRISON	01/26/84	OFFICIAL EXPS - FOOD ALLOWANCE LUNCHEON WITH 3RD DISTRICT UTILITY WORKERS TO DISCUSS 3RD DIST ISSUES	18.60
02-14	4040840009	DAVID R RAMAGE	12/29/83	GENERAL PRINTING: 40,000 NEWSLETTERS (JOBS AND THE ECONOMY)	718.00
02-14	4040840013	HILTON COMMUNICATIONS, INC	12/23/83	CONST COMM - NEWSLETTERS: 225,000 NEWSLETTERS	3,775.00
02-14	4040840014	DAVID R RAMAGE	01/17/84	CONST COMM - PRINTING OF 29, 416 CHESHIRE LABELS FOR THE SPECIAL REPORT: ON JOBS AND THE ECONOMY	186.50
02-14	4040840015	HARLOWE GRAPHICS	01/30/84	CONST COMM - GENERAL PRINTING: 4 SETS OF GEOTYPE (PRESS TYPE) FOR SETTING UP NEWSLETTERS, ETC.	14.00
02-14	4040840016	SANDRA E DIXON	01/31/84	CONST COMM - GENERAL PRINTING: 1 SET OF PRESS TYPE FOR SETTING-UP CONSTITUENT COMMUNICATIONS	8.96
02-14	4040840010	GREAT BEAR SPRING CO	12/31/83	OFFICIAL EXPENSE: MONTHLY RENTAL ON COOLER AND 4 FIVE GAL BOTTLES WATER	43.05
02-14	4040840011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/09/84 - 02/09/84	DIST TELECOMM: MONTHLY CHARGES FOR DECEMBER	75.36
02-14	4040840008	INSLOW INC	12/01/83 - 12/30/83	COMPUTER - MISC CHARGES: FOR TECHNICAL SERVICES RENDERED DURING THE MONTH OF DECEMBER	857.38
02-14	4040840012	GSA OAD, FINANCE DIVISION	01/22/84	DIST TELECOMM: GSA MON - RLY CHARGES FOR DECEMBER	900.71
02-15	4041500026	C & P TELEPHONE	12/01/83 - 12/31/83	WASHINGTON TELECOMM: DECEMBER TOLL CHARGES	15.62
02-14	4049470025	BRUCE A MORRISON	12/05/83 - 12/21/83	MEMBER TRAVEL - MILEAGE 233 MILES IN THE DISTRICT AT 24 PER MILE	55.92
02-14	4049470023	WARREN JOSEPH GOULD	12/02/83 - 12/28/83	MILEAGE - 403 MILES @ 24 PER MILE TOLLS	103.37
02-14	4049470024	ELIZABETH THEISS SMITH	12/14/83 - 12/22/83	MILEAGE - 101 MILES @ 24 PER MILE	24.24
02-14	4049470026	JAMES J MURPHY	12/01/83 - 12/21/83	STAFF TRAVEL - MILEAGE 341 MILES @ 24 PER MILE	81.84
02-24	4053630037	HOUSE RECORDING STUDIO	01/01/84 - 01/31/84	OFFICIAL RECORDING SERVICES	7.50
02-27	4058890016	EASTERN PROPERTY SERVICES OF CT	02/01/84	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
02-28	4058650005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83 - 12/31/83	LOCAL TELEPHONE SERVICE	385.14
02-28	4058430002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83 - 12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4060900138	EQUIPMENT ALLOWANCE CHARGED)	02/01/84 - 02/29/84	CREDIT FOR 1983	890.02
02-28	4061600014	(STATIONERY ALLOWANCE CHARGED)	02/01/84 - 02/29/84	PRINTING OF 8,000 LETTERS ON WITHHOLDING, 20,000 ISSUE CARDS, 30,000 #10 ENVELOPES	1,318.97
02-29	4061600014	(STATIONERY ALLOWANCE CHARGED)	02/22/84 - 02/24/84	CONST COMM - GENERAL PRINTING, PRINTING OF 231,000 SCHEDULE CARDS (VETERANS)	1543.50
03-14	4073820006	DAVID R RAMAGE	03/06/84	SUBSCRIPTION - ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	101.00
03-14	4073820004	THE WALL STREET JOURNAL	02/27/84 - 02/27/85	NEWSPAPER	25
03-14	4073820001	LANA V DIXON	01/24/84 - 02/24/84	CONST COMM - GENERAL PRINTING 500 BUS CARDS (SANDILLO)	19.00
03-14	4073820005	DAVID R RAMAGE	02/24/84	OFFICIAL EXPENSE - STATIONERY ITEMS, OFFICE KEYS, AND OFFICE SUPPLIES	15.65
03-14	4073820010	LANA V DIXON	01/24/84 - 02/24/84	OFFICIAL EXPENSE - EXPRESS MAIL DELIVERY TO WASHINGTON OFFICE AND POSTAGE DUE	10.05
03-14	4073820009	LANA V DIXON	01/24/84 - 02/24/84	OFFICIAL EXPENSE - FOOD URBAN LEAGUE LUNCHEON TO DISCUSS ISSUES CONCERNING THE THIRD DIST	11.18
03-14	4073820002	STANLEY H. WELCH	01/10/84	OPCL EXPENSE - FOOD LUNCHEON MEETING W/ CONSTITUENT TO DISCUSS THIRD DIST ISSUES - COMMUNITY DEVELOPMENT	14.58
03-14	4073820003	BRUCE A MORRISON	01/03/84 - 01/18/84	OFFICIAL EXPENSE - FOOD BREAKFAST AND LUNCHEON MEETINGS WITH CONSTITUENTS TO DISCUSS 3RD DIST ISSUES	22.30
03-14	4073820008	LANA V DIXON	01/24/84 - 02/24/84	OPCL EXPENSE - FOOD REFRESHMENTS & SUPPLIES FOR 3RD DIST CONSTITUENT MEETING TO DISCUSS 3RD DIST ISSUES	3.47
03-14	4073820001	STANLEY H. WELCH	01/01/84 - 01/31/84	STAFF TRAVEL - MILEAGE 71 MILES AT 24¢ PER MILE	17.04
03-14	4073820013	WARREN JOSEPH GOULD	01/03/84 - 01/31/84	STAFF TRAVEL - MILEAGE 48 MILES @ 24¢ PER MILE	11.52
03-14	4073820015	STANLEY H. WELCH	02/01/84 - 02/29/84	STAFF TRAVEL - MILEAGE 110 MILES AT 24¢ PER MILE	26.40
03-14	4073820012	GSA OAD, FINANCE DIVISION	02/01/84 - 02/29/84	STAFF TRAVEL - MILEAGE 69 MILES AT 24¢ PER MILE	16.56
03-15	4073330022	DAVID R RAMAGE	02/22/84	DIST. TELECOMMUNICATIONS - GSA - FEBRUARY	933.82
03-15	4073330026	NANCY J HIRSCHMANN	02/15/84 - 02/17/84	CONST COMM-GENERAL PRINTING 1,000 NEWSLETTERS, 12,083 PRINTING OF LETTERS	152.00
03-15	4073330027	HILL-DONNELLY GROSS REF. DIRECTORIES	02/15/84	OFFICIAL EXPENSE-PURCHASE OF FILM FOR NEWSLETTER PHOTOS	2.89
03-15	4073330021	NEW ENGLAND TYPEWRITER & STATIONERY CO	01/03/84 - 01/31/84	SUBSCRIPTIONS: 1 COPY OF THE HILL-DONNELLY CROSS REFERENCE DIRECTORY FOR THIRD DISTRICT OF CT	85.47
03-15	4073330018	BENNETT M PUDLIN	01/03/84 - 01/23/84	DISTRICT OFFICE SUPPLIES-110 VANILLA ENVELOPES AND 1 PKG LABELS	9.19
03-15	4073330018	NANCY J HIRSCHMANN	02/13/84 - 02/21/84	OFFICIAL EXPENSE-PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	5.96
03-15	4073330024	NANCY J HIRSCHMANN	02/13/84 - 02/21/84	STAFF TRAVEL-R/T WASH/NEW HAVEN/WASH	99.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BRUCE A MORRISON—Continued</b>					
03-15	4073330027	BENNETT M PUDLIN	01/14/84	OFFICIAL EXPENSE-FOOD; REFRESHMENTS FOR CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	9.78
03-15	4073330027	BENNETT M PUDLIN	01/03/84-01/31/84	STAFF TRAVEL-MILEAGE 77 MI @ 24¢/MI AND PARKING	20.33
03-15	4073330023	NANCY J HIRSCHMANN	02/14/84-02/18/84	STAFF TRAVEL-MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.77
03-15	4073330025	NANCY J HIRSCHMANN	02/16/84-02/17/84	CONST COMM-GENERAL PRINTING-PRITING OF 350 NEWSLETTER ON HOUSING	26.50
03-20	4076310008	CANTRELL/CUTTER PRINTING, INC.	02/09/84	PRINTING OF 30,000 WINDOW ENVELOPES	51.18
03-20	4076310032	DAVID R RAMAGE	02/09/84-02/13/84	GENERAL EXPENSE-MONTHLY RENTAL AND 4 FIVE GALLON BOTTLES OF DRINKING WATER	558.00
03-20	4076310030	GREAT BEAR SPRING CO	01/31/84	GENERAL PRINTING-1000 CALLING CARDS FOR STAFF (WARREN GOULD & STANLEY WELCH)	37.95
03-20	4076310030	DAVID R RAMAGE	02/09/84-02/13/84	COMPUTER-MISC. 2450 DATA ENTRIES	77.75
03-20	4076310007	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/31/83	STAFF TRAVEL-MILEAGE 280 MI @ 24¢/MI	269.50
03-20	4076310010	ROBIN INDE KROOGMAN	01/10/84-01/28/84	OFFICIAL RECORDING SERVICES	67.20
03-23	4081530007	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL EXPENSE - CAB FARE FROM HUD TO CANNON HOB FOR A MEETING WITH CONSTITUENTS FROM THE THIRD DIST	44.50
03-26	4081810018	BRUCE A MORRISON	02/08/84	OFFICIAL EXPENSE - CAB FARE FROM HUD TO CANNON HOB FOR A MEETING WITH CONSTITUENTS FROM THE THIRD DIST	1.75
03-26	4081810021	THOMAS STRONG	02/01/84	OFFICIAL EXPENSE - LAYOUT FOR NEW CONGRESSIONAL STATIONERY	81.00
03-26	4081810013	BRUCE A MORRISON	02/24/84-02/28/84	MEMBER TRAVEL - ROUNDTrip, NEW AIR - DCA/NEW HAVEN/DCA AND CAB FARE FROM AIRPORT TO CANNON HOB	167.00
03-26	4081810019	BRUCE A MORRISON	02/02/84	MEMBER TRAVEL - WASH, DC TO NEW HAVEN, CT	77.50
03-26	4081810020	BRUCE A MORRISON	02/06/84-02/09/84	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR NEW AIR - NEW HAVEN/DC/NEW HAVEN	155.00
03-26	4081810017	BRUCE A MORRISON	01/17/84	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR MILITARY ACADEMY NOMINEE MEETING	88.31
03-26	4081810022	COFFEE SYSTEM OF WASHINGTON	02/28/84	OFFICIAL EXPENSE - FOOD; COFFEE FOR CONSTITUENTS	27.50
03-26	4081810014	JAMES J MURPHY	01/04/84-01/30/84	STAFF TRAVEL - MILEAGE 310 MILES AT .24 PER MILE AND ROLL OF TOKENS	81.40
03-26	4081810015	GLORIA C. SANDILLO	02/01/84-02/29/84	STAFF TRAVEL - MILEAGE 62 MILES AT .24 PER MILE AND TOLLS	16.28
03-26	4081810016	BRUCE A MORRISON	01/11/84-01/23/84	MEMBER TRAVEL - 147 MILES AT .24 PER MILE WHILE IN DISTRICT	35.28
03-27	4083400026	BRUCE A MORRISON	03/01/84-03/06/84	ROUND TRIP DCA/NEW HAVEN/DCA, NEW AIR, AMTRAK	158.00
03-27	4083400028	PAUL J DROLET	02/27/84	COMPUTER - MONTHLY * .75 FEBRUARY CHARGES, TAPE CONVERSION CHARGE	2.565.00
03-27	4083400025	INSLAW INC	02/29/84	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR CONSTITUENTS - CHILDREN'S ADVISORY COMMITTEE MEETING -	30.10
03-27	4083400024	JON LEIGH FOOD SERVICE	02/10/84	OFFICIAL EXP - FOOD, LUNCH W/CONSTI TO DISCUSS 3RD DIST ISSUES, REFRESHMENTS F/CONST MTGCON FE D HOUSING	70.01
03-27	4083400027	BRUCE A MORRISON	01/27/84-02/23/84	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
03-29	4087800420	EASTERN PROPERTY SERVICES OF CT	03/01/84-03/30/84	CONSTITUT COMM NEWSLETTER FILM FOR PICTURES FOR NEWSLETTERS	21.34
03-30	4089430030	DAVID R RAMAGE	01/04/84-01/30/84	CONSTITUT COMM - GENERAL PRINTING 158000 HANDBOOKS FOR VETERANS	1,495.00
03-30	4089430032	JAMES J MURPHY	03/15/84	OFFICIAL EXPENSE - 1 COPY OF BUDGET SPECIAL ANALYSIS 1985	7.50
03-30	4089430031	ASSISTANT PUBLIC PRINTER	03/09/84	OFFICIAL EXPENSE - EXPRESS MAIL TO DISTRICT OFFICE	21.00
03-30	4089430029	GRETLYN Z HASLUP	03/15/84	MEMBER TRAVEL - ROUNDTrip ON NEW AIR, DCA/NEW HAVEN/DCA	158.00
03-30	4089430028	BRUCE A MORRISON	03/09/84-03/13/84	LOCAL TELEPHONE SERVICE	182.90
03-30	4089470027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	139.99
03-30	4090500027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	874.79
03-31	4090900138	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		262.31
03-31	4093140033	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
<b>TOTAL</b>					<b>45,504.73</b>

# OFFICE OF THE HON. SID MORRISON

## OFFICIAL EXPENSES

01-14	4010560026	THOMAS J LANKFORD	12/01/83	PRINT REMEMBER CARD - T/S: RE-ORDER LETTERHEAD - 2/C	210.00
01-14	4010560027	KATHLEEN S MILLER	11/04/83	REGISTRATION FEE: WASHINGTON AGRICULTURE INDUSTRIES CONFERENCE	70.00
01-14	4010640033	TERRENCE P SELLEY	11/04/84	REIMB FOR SPECIALTY OFFICE SUPPLIES	13.31
01-14	4010560029	KATHLEEN S MILLER	11/20/83-11/21/83	REIMB FOR MOTEL AND MEALS WHILE ATTENDING AGRICULTURE CONFERENCE IN SEATTLE	63.66
01-14	4010560027	GRETCHEN P WHITE	12/20/83-12/27/83	REIMB FOR AIRLINE TRAVEL - WASHINGTON, DC TO PASCO, WA AND RETURN	502.00
01-14	4010560030	GRETCHEN P WHITE	12/20/83-12/27/83	REIMB FOR TAXI	17.30
01-14	4010640026	DOUGLAS W WOLFORD	12/16/83	REIMB FOR AIRLINE TRAVEL WASHINGTON, DC TO WENATCHEE, WA	233.00
01-14	4010640027	DOUGLAS W WOLFORD	12/16/83	REIMB FOR TAXI	10.00
01-14	4010640031	DOUGLAS W WOLFORD	01/02/84	REIMB FOR AIRLINE TRAVEL SEATTLE, WA TO WASHINGTON, DC	174.00
01-14	4010640032	DOUGLAS W WOLFORD	01/02/84	REIMB FOR 180 MILES AT 20/MI	36.00
01-14	4010560026	PAMELA S SIMPSON	12/08/83-12/15/83	REIMB FOR AIRLINE TRAVEL PASCO, WA TO WASH, DC - WASH, DC TO PASCO, WA	464.50
01-14	4010560029	DOUGLAS W WOLFORD	12/19/83	REIMB FOR 94 MILES @ 20 PER MILE	18.80
01-14	4010560028	KATHLEEN S MILLER	12/18/83-12/20/83	REIMB FOR 230 MILES AT 20/MI	46.00
01-14	4010560028	GRETCHEN P WHITE	10/21/83-12/28/83	REIMB FOR 596 MILES AT 20/MI	119.20
01-14	4010560028	GRETCHEN P WHITE	12/20/83-12/21/83	REIMB FOR MOTEL	85.84
01-14	4010640028	DOUGLAS W WOLFORD	12/21/83	REIMB FOR MEALS	10.35
01-14	4010640028	DOUGLAS W WOLFORD	12/18/83-12/20/83	REIMB FOR MEALS	52.65
01-14	4010640028	DOUGLAS W WOLFORD	12/18/83-12/19/83	REIMB FOR MEALS	9.92
01-14	4010640027	CONGRESSIONAL RURAL CAUCUS	01/01/84-01/01/85	ANNUAL DUES	200.00
01-14	4010640027	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE WASH, DC OFFICE	26.35
01-14	4010640025	GSA OAD, FINANCE DIVISION	12/22/83	FTS YAKIMA	346.59
01-14	4010640025	SID MORRISON	12/08/83	REIMB FOR AIRLINE TRAVEL PASCO, WA TO SEATTLE, WA	55.00
01-14	4017300020	SID MORRISON	12/04/83-12/29/83	REIMB FOR 1,450 MI @ 20¢/MI	290.00
01-14	4017300026	SID MORRISON	12/04/83-12/29/83	REIMB FOR PARKING DURING MEETING	4.00
01-14	4017300029	SID MORRISON	12/06/83	REIMB FOR MEALS	95.24
01-14	4017300029	SID MORRISON	12/04/83-12/22/83	REIMB FOR MEALS	257.28
01-14	4017300026	SID MORRISON	12/01/83-12/31/83	REIMB FOR MEALS	36.76
01-14	4017300026	SID MORRISON	12/01/83-12/31/83	REIMB FOR MEALS	38.40
01-14	4017300026	SID MORRISON	12/01/83-12/31/83	REIMB FOR TAXI	9.15
01-14	4017300026	SID MORRISON	12/19/84	REIMB FOR TAXI	6.70
01-14	4017300026	SID MORRISON	12/19/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO PASCO, WA	203.00
01-14	4017300026	SID MORRISON	12/19/83	REIMB FOR AIRLINE TRAVEL PASCO, WA TO WASHINGTON, DC	229.00
01-14	4017300026	SID MORRISON	12/08/84	REIMB FOR AIRLINE TRAVEL SEATTLE, WA TO PASCO, WA	55.00
01-14	4017300026	SID MORRISON	12/09/84	REIMB FOR RENTAL CAR & GAS IN DISTRICT	33.19
01-14	4017300026	SID MORRISON	12/22/83	REIMB FOR RENTAL CAR & GASOLINE	93.44
01-14	4017300026	SID MORRISON	01/03/84-01/04/84	REIMB FOR HOTEL	24.73
01-14	4017300026	SID MORRISON	01/03/84	RENT 315 N.3RD ST YAKIMA, WA 98901	955.00
01-14	4017300026	SID MORRISON	01/01/84-01/30/84	RENT 22 S.WENATCHEE AVE WENATCHEE, WA 98801	487.44
01-14	4017300026	SID MORRISON	01/01/84-01/30/84	RENT 3311 WEST CLEARWATER AVE KENNEWICK, WA	850.00
01-14	4017300026	SID MORRISON	12/30/83-12/31/83	ONE YEAR SUBSCRIPTION	3,344.84
01-14	4017300026	SID MORRISON	12/01/83-11/30/84	ONE YEAR SUBSCRIPTION	150.00
01-14	4017300026	SID MORRISON	01/01/84-01/31/84	CREDIT FOR 1983	31.04
01-14	4017300026	SID MORRISON	12/23/83	PRINT N/A - T/S	(318.80)
01-14	4017300026	SID MORRISON	01/16/84	EXTRA COPY OF FEDERAL REGISTER	169.00
01-14	4017300026	SID MORRISON	01/16/84	MULTIPLE OUTLET ELECTRICAL CORD FOR COMPUTER	60.00
01-14	4017300026	SID MORRISON	12/30/83	REIMB FOR SPECIALTY OFFICE SUPPLIES	14.95
01-14	4017300026	SID MORRISON	01/20/84	REIMB FOR 72 MILES AT 20/MI	14.40
01-14	4017300026	SID MORRISON	01/05/84	PRINTING - ENERGY NEWSLETTER	3,174.00
01-14	4017300026	SID MORRISON	12/23/83	REIMB OF TYPE CHARGE FOR WASHHEADS FOR NEWSLETTER	8.00
01-14	4017300026	SID MORRISON	01/04/84	FTS - RICHLAND	426.96
01-14	4017300026	SID MORRISON	10/01/82-12/31/82		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-07	4033630022	PACIFIC NORTHWEST BELL	01/01/84-02/01/84	WATTS YAKIMA	187.36
02-07	4033630023	PACIFIC NORTHWEST BELL	01/01/84-02/01/84	WATTS YAKIMA	86.24
02-07	4031790024	SID MORRISON	01/04/84-01/15/84	AIR FARE FOR ALLISON STEWART, STAFF MEMBER - WASH, DC TO SEATTLE/TACOMA, WA; PASCO, WA/SEA/TAC, WA/DC	403.00
02-07	4031790028	SID MORRISON	01/12/84-01/15/84	REIMB FOR AIRPORT PARKING	4.00
02-07	4033630020	SID MORRISON	01/05/84-01/15/84	AIRFARE FOR JOHN HAGOOD, STAFF MEMBER WASH, DC/SEATTLE, WA/SEATTLE/YAKIMA, WA/SEATTLE/WASH, DC	407.00
02-07	4033630031	ITT DIALCOM, INC.	11/23/83-12/31/83	LIST AND LABELS	182.98
02-07	4031790027	ALLISON LYNN STEWART	01/13/84	REIMB FOR RENTAL CAR & GASOLINE	36.20
02-07	4031790025	ALLISON LYNN STEWART	01/04/84-01/15/84	REIMB FOR MOTELS	137.86
02-07	4031790026	ALLISON LYNN STEWART	01/04/84-01/15/84	REIMB FOR MEALS	173.52
02-07	4033630029	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE WASH, DC OFFICE	197.47
02-07	4033630024	GSA, OAO, FINANCE DIVISION	01/22/84	FTS YAKIMA	360.02
02-07	4033630025	GSA, OAO, FINANCE DIVISION	01/22/84	FTS WENATCHEE	203.88
02-07	4033630017	HOUSE EXPORT TASK FORCE	01/03/84-01/03/85	ANNUAL DUES	500.00
02-09	4039410019	FEDERAL EXPRESS CORP	01/18/84	DELIVERY OF PACKAGE TO PACKAGE TO KENNEWICK DISTRICT OFFICE	24.00
02-09	4039410015	SID MORRISON	01/03/84-01/20/84	REIMB FOR 2463 MILES @ 20 PER MILE	492.60
02-09	4039410018	SID MORRISON	01/04/84	REIMB FOR PARKING TO ATTEND MEETING	5.39
02-09	4039410016	SID MORRISON	01/04/84-01/19/84	REIMB FOR MEALS	188.48
02-09	4039410017	SID MORRISON	01/04/84-01/13/84	REIMB FOR MOTELS	163.21
02-14	4038800027	DEMOCRATIC STUDY GROUP	01/01/83-01/01/84	1983 RESEARCH SERVICES	2,000.00
02-14	4038800022	ITT DIALCOM, INC.	01/01/83-01/01/84	COMPUTER SERVICES	500.00
02-14	4038800023	ITT DIALCOM, INC.	01/01/83-01/01/84	DUAL ACCESS	505.15
02-14	4038800019	TIM PECKINPAUGH	11/05/84-01/06/84	REIMB FOR 132 MILES WITH PERSONAL CAR WHILE ON TRAVEL STATUS AT 20 CENTS PER MILE	26.40
02-14	4038800020	DEMOCRATIC STUDY GROUP	01/01/84-01/01/85	1984 RESEARCH SERVICES	2,000.00
02-15	4041520030	JOHN L HAGOOD	01/15/84	TAXI	8.50
02-15	4042230021	SID MORRISON	01/02/84	REIMB FOR 36 MILES AT 20 CENTS PER MILE	7.20
02-15	4042230027	THOMAS J LANKFORD	12/29/83	CUT AND PAD PAPER	184.00
02-15	4041520027	SUSAN A DROZ	01/14/84	REIMB FOR 328 MILES @ 20 PER MILE	65.60
02-15	4042230022	GRETCHEN P WHITE	01/04/84-01/18/84	REIMB FOR 430 MILES AT 20 PER MILE	86.00
02-15	4042230025	GRETCHEN P WHITE	01/04/84-01/18/84	REIMB FOR TAXIS	17.30
02-15	4042230026	GRETCHEN P WHITE	01/04/84	REIMB FOR PARKING	3.78
02-15	4041520028	SUSAN A DROZ	01/14/84	REIMB FOR MEALS	7.44
02-15	4041520029	JOHN L HAGOOD	01/08/84-01/15/84	REIMB FOR MEALS	77.69
02-15	4042230023	GRETCHEN P WHITE	01/04/84-01/18/84	REIMB FOR MEALS	93.30
02-15	4042230024	GRETCHEN P WHITE	01/04/84-01/18/84	REIMB FOR MOTELS	358.34
02-16	4044620029	DAILY RECORD	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION	93.00
02-16	4044620026	WOODS PRINTING	01/14/84	REIMB FOR MEETING ROOM RENTAL FOR TOWN HALL MEETING, GROVILL, WA	25.00
02-16	4044620027	GRETCHEN P WHITE	01/12/84	PRINTING - EDUCATION CONFERENCE ANNOUNCEMENTS	24.00
02-16	4044620025	GRETCHEN P WHITE	01/04/84-01/18/84	ROUNDTRIP AIRFARE WASH, DC TO SEA-TAC AND RETURN	463.00
02-16	4044620028	JOHN L HAGOOD	01/07/84-01/13/84	REIMB FOR MOTELS	14.65
02-24	4049460023	COLUMBIA BASIN DAILY HERALD	02/21/84-02/21/85	ONE YEAR SUBSCRIPTION	75.00
02-24	4049460024	ALLEN'S PRESS CLIPPING BUREAU	01/01/84-01/31/85	NEWSPAPER CLIPPING SERVICE	37.32
02-24	4049460025	WNFA CLIPPING SERVICE INC	01/01/84-01/31/84	NEWSPAPER CLIPPING SERVICE	41.70
02-24	4053630038	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	190.00

OFFICE OF THE HON. SID MORRISON—Continued

02-24	4049460026	GSA QAD FINANCE DIVISION	02/22/84	FTS WENATCHEE	203.88
02-24	4049460027	GSA QAD FINANCE DIVISION	02/22/84	FTS YAKIMA	343.22
02-27	4055890417	HALVONSON ENTERPRISES INC	02/01/84	RENT 515 N 3RD ST YAKIMA WA98901	965.00
02-27	4055890418	SALMON ENTERPRISES	02/01/84	RENT 22 S WENATCHEE AVE WENATCHEE WA 98801	965.00
02-27	4055890419	JERRY D ABRAMS COMPANY INC	02/01/84	RENT 3311 WEST CLEARWATER AVE KENNEWICK WA	487.44
02-28	4054870021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	LOCAL EQUIPMENT CHARGE	850.00
02-28	4058460027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900202	(EQUIPMENT ALLOWANCE CHARGED)	02/29/84	LOCAL TELEPHONE SERVICE	350.06
02-29	4061600037	(STATIONERY ALLOWANCE CHARGED)	02/29/84	EXPENDITURE FOR 1983	3,357.14
02-29	4061630036	(STATIONERY ALLOWANCE CHARGED)	02/01/84		.40
02-29	40616510021	THOMAS J LANKFORD	02/01/84		144.27
03-02	4061660022	REPUBLIC PUBLISHING CO	01/23/84	CARDS - 1/C A. PENNA	6.50
03-07	4062340023	STEVE FORRESTER	02/07/84	PHOTO OF YAKIMA EDUCATION CONFERENCE - NEWSLETTER	20.00
03-07	4062340023	FEDERAL EXPRESS CORP	02/14/84	ONE-YEAR SUBSCRIPTION TO NORTHWEST TRADE	10.00
03-07	4062470024	PACIFIC NORTHWEST BELL	02/07/84	DELIVERY OF PACKAGE FROM YAKIMA DISTRICT OFFICE TO WASHINGTON, DC OFFICE	98.00
03-07	4062470025	PACIFIC NORTHWEST BELL	01/31/84	WATTS YAKIMA	12.50
03-07	4062330026	SID MORRISON	02/01/84	WATTS YAKIMA	101.12
03-07	4062330026	ITT DIALCOM INC	02/01/84	REIMB FOR AIRFARE WASHINGTON, DC TO YAKIMA, WA, SEATTLE, WA TO WASHINGTON, DC	286.87
03-07	4062330027	SID MORRISON	02/01/84	COMPUTER SERVICES	347.00
03-07	4062330029	SID MORRISON	02/10/84	REIMB FOR 884 MI @ 20¢/MI	500.00
03-07	4062330028	SID MORRISON	02/10/84	REIMB FOR MEALS FOR MEMBER	176.80
03-07	4062330024	C & P TELEPHONE	02/10/84	REIMB FOR MEALS	25.72
03-07	4062330025	C & P TELEPHONE	02/10/84	GRETCHEN WHITE REIMB FOR MEALS	15.77
03-14	4069640017	GRETCHEN P WHITE	01/01/84	LONG DISTANCE WASH, DC OFFICE-C&P	27.06
03-14	4069640016	SID MORRISON	01/01/84	REIMB FOR AIRFARE WASHINGTON, DC TO PORTLAND, OREGON, SEATTLE, WA TO WASHINGTON, DC	105.20
03-14	4069640019	GRETCHEN P WHITE	02/13/84	REIMB FOR MEALS	489.00
03-14	4069640018	GRETCHEN P WHITE	02/13/84	REIMB FOR MEALS	45.67
03-14	4069640020	GRETCHEN P WHITE	02/13/84	REIMB FOR 345 MILES AT 20¢/MI	69.00
03-16	4075500008	SPOKESMAN REVIEW	02/13/84	REIMB FOR MEALS	148.09
03-16	4074520011	WNPA CLIPPING SERVICE INC	03/12/84	ONE-HALF YEAR SUBSCRIPTION	43.00
03-16	4074520012	DEPENDABLE JANITOR SERVICE, INC	03/12/84	NEWSPAPER CLIPPING SERVICE	33.00
03-16	4075500009	ALLENS PRESS CLIPPING BUREAU	02/01/84	NEWSPAPER CLIPPING SERVICE	39.00
03-16	4075500006	SID MORRISON	02/01/84	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	38.16
03-16	4075500007	SID MORRISON	02/01/84	REIMB FOR AIR FARE WASHINGTON, DC YAKIMA, WA, PORTLAND, OR WASHINGTON, DC	224.76
03-16	4075500010	FRED WESTBERG	02/24/84	REIMB FOR 71 MILES @ 20 PER MILE	14.20
03-16	4074520009	FRED WESTBERG	02/24/84	REIMB FOR 31.8 MILES @ 20 PER MILE	63.60
03-16	4074520010	FRED WESTBERG	02/01/84	REIMB FOR MEALS	31.12
03-16	4074520011	FRED WESTBERG	02/07/84	REIMB FOR MEALS	15.20
03-16	4074520013	US DEPARTMENT OF ENERGY	10/01/83	FTS KENNEWICK OFFICE	864.09
03-29	4081530008	HOUSE RECORDING STUDIO	02/01/84	OFFICIAL RECORDING SERVICES	21.50
03-29	4087890421	HALVONSON ENTERPRISES INC	03/01/84	RENT 515 N 3RD ST YAKIMA WA98901	965.00
03-29	4087890422	SALMON ENTERPRISES	03/01/84	RENT 22 S WENATCHEE AVE WENATCHEE WA 98801	487.44
03-29	4087890423	JERRY D ABRAMS COMPANY INC	03/01/84	RENT 3311 WEST CLEARWATER AVE KENNEWICK WA	850.00
03-30	4089620016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	LOCAL TELEPHONE SERVICE	134.15
03-30	4090420015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	LOCAL EQUIPMENT CHARGE	195.55
03-31	4090900207	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84		3,452.84
03-31	4093140013	(STATIONERY ALLOWANCE CHARGED)	03/01/84		7.72
03-31	4093440016	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84		32.50
TOTAL					42,023.30

## OFFICE OF THE HON. ROBERT J MRAZEK

## OFFICIAL EXPENSES

01-11	4006200002	EVENLYN GOODMAN	11/12/83	PHOTOGRAPHIC SERVICES HUNTINGTON HIGH SCHOOL AWARD PRESENTATION TO CONGRESSMAN/NEWSLETTER	15.00
01-11	4006200003	EVENLYN GOODMAN	12/04/83	PHOTOGRAPHIC SERVICES CONGRESSMAN RECEIVING TORCH OF LIBERTY AWARD NEWSLETTER/PRESS RELEASE	15.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	4006200004	EVERLYN GOODMAN	11/21/83	PHOTOGRAPHIC SERVICES CONGRESSMAN MEETING W/ COUNTRY OFFICIALS AT HEALTH FORUM/NEWSLETTER	15.00
01-11	4006200005	EVERLYN GOODMAN	12/06/83	PHOTOGRAPHIC SERVICES CONGRESSMAN ADDRESSING SOCIAL STUDIES STUDENTS NEWSLETTER	15.00
01-11	4006200006	WANTLER PHOTOGRAPHY	12/04/83	PICTURES AT FOREIGN POLICY MEETING W/ LOCAL RELIGIOUS ORGANIZATIONS TO BE USED IN NEWSLETTER	89.50
01-11	4006200007	WANTLER PHOTOGRAPHY	11/21/83	PICTURES AT TOWN MEETING AT HUNTINGTON TOWN HALL FOR NEWSLETTER USE	103.25
01-11	4006200008	WANTLER PHOTOGRAPHY	11/29/83	PICTURES AT LOCAL GOVT FORUM ON FEDERAL FUNDING INITIATIVES TO BE USED IN FUTURE NEWSLETTER	124.42
01-11	4006200009	WANTLER PHOTOGRAPHY	11/29/83	PICTURES AT TOWN MEETING ON LOCAL AND NATIONAL ISSUES TO BE USED IN NEWSLETTER	59.25
01-11	4006200012	WANTLER PHOTOGRAPHY	12/03/83	PICTURES OF CONEL EDUCATION FORUM W/ LOCAL SCHOOL BOARD MEMBERS TO BE USED IN NEWSLETTER	113.50
01-11	4006200020	DAVID R RAMAGE	12/05/83	2,200 REPROS OF DEFENSE BUDGET LETTERS	46.50
01-11	4006200034	WANTLER PHOTOGRAPHY	06/05/83	PICTURES AT HIGH SCHOOL ARTS COMPETITION TO BE USED IN NEWSLETTER	127.00
01-11	4006200031	EVERLYN GOODMAN	11/05/83	PHOTOGRAPHIC SERVICES NUCLEAR FORUM/TO BE USED IN NEWS RELEASE	15.00
01-11	4006200016	DAVID R RAMAGE	11/02/83	NEGATIVES AND PLATES TO BE USED IN CONJUNCTION W/OFFSET PRINTER	25.00
01-11	4006200017	DAVID R RAMAGE	11/03/83	NEGATIVES & PLATES	80.00
01-11	4006200019	DAVID R RAMAGE	12/02/83	REPROS OF WEEKLY COLUMN	52.50
01-11	4006200021	DAVID R RAMAGE	12/06/83	NEGATIVES & PLATES	20.00
01-11	4006200032	LILCO	11/02/83-12/02/83	ELECTRIC BILL FOR HUNTINGTON OFFICE	83.71
01-11	4006200030	NEW YORK TELEPHONE CO	12/01/83-12/31/83	TELEPHONE BILL FOR HUNTINGTON FTS OFFICE	23.43
01-11	4006200031	NEW YORK TELEPHONE CO	11/28/83-12/28/83	TELEPHONE BILL FOR ROSLYN OFFICE	346.69
01-11	4006200022	EASTERN AIR LINES, INC	10/18/83	ONE-WAY AIR FARE FROM ISLIP, NEW YORK TO D.C. VIA US AIR FOR MEMBER	109.00
01-11	4006200024	EASTERN AIR LINES, INC	10/20/83-10/24/83	R/T AIR FARE FROM DC TO ISLIP (VIA US AIR) AND RETURN TO DC (VIA NY AIR) FOR MEMBER	144.00
01-11	4006200025	EASTERN AIR LINES, INC	10/27/83-10/31/83	ROUNDTRIP AIRFARE FROM DC TO NYC AND RETURN VIA NY AIR FOR MEMBER	130.00
01-11	4006200026	EASTERN AIR LINES, INC	11/03/83-11/05/83	FOR MEMBER ROUNDTRIP AIRFARE FROM DC TO NYC AND RETURN VIA EASTERN	94.00
01-11	4006200027	EASTERN AIR LINES, INC	11/13/83-11/14/83	ROUNDTRIP AIRFARE FROM DC TO NYC AND RETURN VIA EASTERN FOR MEMBER	94.00
01-11	4006200028	EASTERN AIR LINES, INC	11/22/83	ONE-WAY AIR FARE FROM NY TO DC VIA EASTERN FOR MEMBER	65.00
01-11	4006200029	EASTERN AIR LINES, INC	11/29/83-11/30/83	ROUNDTRIP AIRFARE FROM DC TO NYC VIA EASTERN FOR MEMBER	130.00
01-11	4006200013	WANTLER PHOTOGRAPHY	12/07/83	PICTURES OF MEETING W/HUMAN SERVICE ADMINISTRATORS TO BE USED FOR PRESS RELEASE	139.00
01-11	4006200013	BOARD OF EDUCATION	12/07/83	REFRESHMENTS FOR CONSTITUENTS ATTENDING EDUCATION FORUM SPONSORED BY CONGRESSMAN	16.22
01-11	4006200014	NORMAN MITZMAN	11/01/83-11/30/83	573 MILES OF IN-DISTRICT OFFICIAL TRAVEL @ 24/MILE	137.52
01-11	4006200015	ELLIOTT PAGLIACCIO	11/01/83-11/30/83	566 MILES OF IN-DISTRICT OFFICIAL TRAVEL @ 24/MILE	135.84
01-20	4019460019	WANTLER PHOTOGRAPHY	12/14/83	PHOTOGRAPHIC SERVICES, PICTURES TO BE USED IN NEWSLETTER	33.00
01-20	4019460029	WANTLER PHOTOGRAPHY	12/10/83	PHOTOGRAPHY SERVICES, PICTURES OF MBR AT STUDENT CONG FORUM AT HUNTINGTON TOWN HALL FOR USE IN NEWSLTR	111.50
01-20	4019460031	DAVID R RAMAGE	12/07/83	15,574 CHESHIRE LABELS ON ENVELOPES	95.65
01-20	4019460001	CONGRESSIONAL QUARTERLY INC	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES	546.00
01-20	4019460002	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	63.85
01-20	4019460003	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	3 MONTH SUBSCRIPTION TO NEW YORK NEWS	41.05
01-20	4019460004	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	3 MONTH SUBSCRIPTION TO WASHINGTON POST	36.50
01-20	4019460005	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	3 MONTH SUBSCRIPTION TO WALL STREET JOURNAL	29.25
01-20	4019460007	THE OBSERVER	01/01/84-03/31/84	3 MONTH SUBSCRIPTION TO NEW YORK POST	31.30
01-20	4019460008	SMITHOWN NEWS	01/05/84-01/05/85	ONE YEAR SUBSCRIPTION TO NEW YORK OFFICE	12.00
01-20	4019460009	THE GREAT NECK NEWS	01/05/84-01/05/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-20	4019460010	NEWSDAY, INC	01/31/84-01/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	2.00
01-20	4019460011	ROSLYN UNION FREE SCHOOL DISTRICT	11/20/83-01/14/84	SUBSCRIPTION FOR ROSLYN OFFICE	20.00
01-20	4019220019	FEDERAL EXPRESS CORP	12/08/83	ROOM CHARGE FOR SCHOOL FORUM MEETING CUSTODIAL FEE FOR MEETING	62.50
01-20	4019220024	CHRISTINE MARIE KOSTALIK	12/21/83	EXPRESS MAIL TO MEMBER IN DISTRICT	12.50
01-20	4019460012	CHRISTINE MARIE KOSTALIK	11/21/83	1 PACKAGE OF AVERY LABELS	5.04

OFFICE OF THE HON. ROBERT J MRAZEK—Continued

01-20	4019460014	ARLENE COLEMAN	12/09/83-12/18/83	SUPPLIES FOR DISTRICT OFFICE	20.97
01-20	4019460015	FEDERAL EXPRESS CORP	12/16/83	EXPRESS MAIL TO MEMBER IN DISTRICT	34.00
01-20	4019460018	METROPOLITAN MESSAGING SERVICE	12/21/83	MESSAGING DELIVERY SERVICE	12.50
01-20	4019460020	BIXBY BRINKS, INC.	09/28/83	GROUND MAINTENANCE AT HUNTINGTON DISTRICT OFFICE CUT LAWN, TRIMMED SHRUBS, ETC.	40.00
01-20	4019460021	FEDERAL EXPRESS CORP	12/06/83	EXPRESS MAIL FROM WASHINGTON TO CONGRESSMAN IN DISTRICT	24.00
01-20	4019460022	FEDERAL EXPRESS CORP	12/09/83	EXPRESS MAIL 3 PACKAGES OF CORRESPONDENCE TO MEMBER IN DISTRICT	68.00
01-20	4019460023	FEDERAL EXPRESS CORP	12/12/83	EXPRESS MAIL FROM MEMBER IN DISTRICT TO WASHINGTON OFFICE	24.00
01-20	4019460025	DAVID R RAMAGE	12/12/83	100 REPOS OF WEEKLY COLUMN	52.50
01-20	4019460026	FEDERAL EXPRESS CORP	12/06/83	EXPRESS MAIL FROM MEMBER IN DISTRICT TO WASHINGTON OFFICE	24.00
01-20	4019460027	FEDERAL EXPRESS CORP	12/07/83	EXPRESS MAIL FROM MEMBER IN DISTRICT TO WASHINGTON OFFICE	24.00
01-20	4019460030	MANITLER PHOTOGRAPHY	12/08/83	PHOTOGRAPHY SERVICES, PICTURES OF MEMBER AT TOWN HALL MEETING - USED FOR PRESS RELEASE	67.30
01-20	4019220021	NEW YORK TELEPHONE CO.	12/15/83	TELEPHONE BILL FOR HUNTINGTON DISTRICT OFFICE	662.99
01-20	4019460013	CHARLES S BIENER	12/15/83	REFRESHMENTS FOR CONSTITUENT'S ATTENDING HISPANIC FORUM	2.85
01-20	4019460028	SUNOCO	11/26/83-12/26/83	GAS FOR MOBILE OFFICE	127.45
01-20	4019460006	STEVEN PAVONE	11/26/83-12/26/83	REIMB FOR COST OF REPAIR OF BUMPER ON MOBILE OFFICE	34.95
01-20	4019460016	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	26.41
01-20	4019460017	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TELEPHONE SERVICE	96
01-20	4019220022	WESTERN UNION	12/22/83	CONSTITUENT CASEWORK TELEGRAM	67.01
01-20	4019220020	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGE FOR HUNTINGTON OFFICE	38.72
01-20	4019220025	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-20	4019220026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES	650.00
01-20	4019220027	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	1,000.00
01-20	4019220028	NINETY-EIGHT NEW MEMBER'S CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	250.00
01-27	4026890416	VINCENT A SMYTH	01/01/84-01/30/84	RENT 143 MAIN STREET HUNTINGTON, NY	1,000.00
01-27	4026890417	BLUE RIBBON AUTOMOTIVE	01/01/84-01/30/84	RENT MOBILE	400.00
01-27	4026890418	LOUWAR PROPERTIES INC	01/01/84-01/30/84	RENT 17 MAIN ST ROSLYN, NY	755.00
01-31	4032450015	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84		1,119.59
01-31	4032450017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,294.39
01-31	4032840030	ARLENE COLEMAN	01/31/84	CREDIT FOR 1983	(247.50)
02-05	4027350019	DAVID R RAMAGE	12/26/83-12/31/83	REIMB FOR COST OF PICTURE FRAME	10.76
02-05	4027350020	OYSTER BAY PUBLISHING CO	01/13/84	186,000 BULLETINS	1,645.00
02-05	4027350012	OYSTER BAY PUBLISHING CO	01/03/84-01/02/85	1 YR SUBSCRIPTION TO OYSTER BAY-SYOSSET GUARDIAN FOR WASHINGTON OFFICE	17.50
02-05	4027350013	ISRAEL TODAY	01/03/84-01/02/85	1 YR SUBSCRIPTION TO GLEN COVE-SEA CLIFF GUARDIAN FOR WASHINGTON OFFICE	17.50
02-05	4027350014	FREE CONGRESS RESEARCH & EDUC FOUND, INC	01/03/84-01/02/85	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	100.00
02-05	4027350017	FEDERAL EXPRESS CORP	12/27/83	1 YR SUBSCRIPTION TO THE POLITICAL REPORT FOR WASH OFFICE	80.00
02-05	4027350008	DAVID R RAMAGE	01/05/84	EXPRESS MAIL FROM MEMBER TO WASHINGTON OFFICE	20.00
02-05	4027350021	COW HARBOR QUICK PRINTERY, INC	01/18/84	NEGATIVES & PLATES TO BE USED W/OFFSET PRINTER	20.00
02-05	4027350022	EATONS HARDWARE	01/09/84	1 CARTON OF 8 1/2X11, 1 CARTON OF 8 1/2X14 BOND	74.45
02-05	4027350024	GARRISON FUEL OIL OF LONG ISLAND, INC	01/04/84-01/05/84	150 REPOS OF LETTER	15.68
02-05	4027350027	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC	12/27/83-12/30/83	RUSTOLIUM & STRETCH STRAP FOR MOBILE OFFICE, SHELVES SUPPORTS, SHELVES STAND FOR DO.	38.85
02-05	4027350028	ARLENE COLEMAN	01/05/84-01/12/84	FUEL OIL TO REAT DISTRICT OFFICE	171.79
02-05	4031540017	EVE CARLIN	11/30/83-12/10/83	STATIONERY SUPPLIES FOR HUNTINGTON OFFICE: FOLDERS, LEGAL PADS, MAILING TUBES, CALENDARS, ETC.	45.60
02-05	4031540020	CAPITAL STATIONERY CORP	12/26/83-12/10/83	KEYS FOR DISTRICT OFFICE	4.37
02-05	4031540032	LILCO	12/08/83-12/20/83	PAPER CUPS 7 PAPER TOWELS, TOILET PAPER & TRASH BAGS FOR DISTRICT OFFICE	46.94
02-05	4027350016	NEW YORK TELEPHONE CO.	12/02/83-01/04/84	TYPEWRITER RIBBONS, STENCILS, BINDERS, LIFT OFF TAPE FOR ROSLYN DISTRICT OFFICE	89.83
02-05	4027350015	NEW YORK TELEPHONE CO.	12/28/83-01/28/84	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	373.96
02-05	4031540011	EASTERN AIR LINES, INC	01/01/84-01/31/84	TELEPHONE BILL FOR HUNTINGTON OFFICE ITS PHONE	22.82
02-05	4031540012	EASTERN AIR LINES, INC	10/20/83	ONE WAY AIR FARE BETWEEN NEW YORK (LAGUARDIA) AND WASHINGTON/NATIONAL	154.00
02-05	4031540013	EASTERN AIR LINES, INC	11/21/83	R/T AIR FARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK VIA EASTERN	64.00
02-05	4027350009	ITT DIALCOM INC	11/18/83-11/12/83	ONE WAY AIR FARE FROM WASHINGTON TO NEW YORK VIA EASTERN	65.00
02-05	4027350018	EVE CARLIN	11/23/83	DUAL ACCESS CHARGE FOR COMPUTER TIME IN DEC	363.36
02-05	4027350018	ELLIOTT PAGLIACCIO	01/03/84-01/31/84	COMPUTER TIMESHARING	975.00
02-05	4027350010	SUNMARK INDUSTRIES	11/30/83-12/10/83	REFRESHMENTS FOR STUDENT CONGRESS MTG	15.12
02-05	4027350010	SUNMARK INDUSTRIES	12/01/83-12/29/83	715 MI ON IN-DIST OFFICIAL TRAVEL @ 24¢/MI	171.60
02-05	4031540016		12/05/83-12/20/83	GASOLINE FOR MOBILE OFFICE	76.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-05	4027350025	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHGS.	102.60
02-05	4027350033	C & P TELEPHONE	12/01/83-12/31/83	VISA CASEWORK TELEGRAM	58
02-05	4031540021	DEPARTMENT OF STATE	12/14/83	FTS BILL FOR POSLYN OFFICE	30.00
02-05	4027350011	GSA, OAO, FINANCE DIVISION	12/22/83	PROPANE GAS FOR MOBILE OFFICE	36.44
02-21	4043290028	STEVEN PAVONE	01/25/84	POSTAGE REIMBURSEMENT	11.70
02-21	4043290029	JAUREL ANN COSTON	01/06/84	POSTAGE REIMBURSEMENT	2.64
02-21	4043290030	STACIE ELLIS	02/03/84	EMERGENCY TOWING COST OF MOBILE OFFICE	4.44
02-21	4043290026	STEVEN PAVONE	01/19/84	REPAIR WORK ON REAR BUMPER OF MOBILE OFFICE	40.00
02-21	4043290027	STEVEN PAVONE	01/25/84	LUNCH W/CONSTITUENT TO DISCUSS LOCAL COMMUNITY ISSUES	40.00
02-22	4046710020	ELLIOTT PAGLIACCIO	10/13/83	DINNER W/CONSTITUENT TO DISCUSS LOCAL COMMUNITY ISSUES	16.80
02-22	4046710021	ELLIOTT PAGLIACCIO	11/25/83	DINNER W/CONSTITUENT TO DISCUSS LOCAL COMMUNITY ISSUES	24.50
02-22	4046710022	ELLIOTT PAGLIACCIO	12/13/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS ATTEND EDUCATION FORUM	22.75
02-22	4046710023	ELLIOTT PAGLIACCIO	12/22/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS ATTEND EDUCATION FORUM	16.42
02-22	4046710024	ELLIOTT PAGLIACCIO	09/17/84	COPY OF TRANSCRIPT NEEDED TO PREPARE NEWSLETTER ON AT&T DIVESTITURE	34.37
02-23	4047660024	RADIO-TV MONITORING SERVICES INC	01/01/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.20
02-23	4047660012	NEWSDAY	02/25/84-02/26/85	SUBSCRIPTION TO NEWSDAY FOR HUNTINGTON OFFICE	223.00
02-23	4047660016	AVIATION WEEK & SPACE TECHNOLOGY	03/01/84-03/01/85	1 COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S FOR OFFICE USE	45.00
02-23	4047660023	JACK COSTELLO	08/29/83-12/31/83	EXPRESS MAIL TO CONGRESSMAN IN DISTRICT	27.00
02-23	4047660031	CONGRESSIONAL QUARTERLY INC	01/24/84	EXPRESS MAIL TO CONGRESSMAN IN DISTRICT	81.95
02-23	4047660001	FEDERAL EXPRESS CORP	01/06/84	EXPRESS MAIL TO CONGRESSMAN IN DISTRICT	24.00
02-23	4047660002	FEDERAL EXPRESS CORP	01/12/84	EXPRESS MAIL TO CONGRESSMAN IN DISTRICT	12.50
02-23	4047660003	FEDERAL EXPRESS CORP	01/17/84	EXPRESS MAIL TO CONGRESSMAN IN DISTRICT	24.00
02-23	4047660004	FEDERAL EXPRESS CORP	01/18/84	EXPRESS MAIL TO CONGRESSMAN IN DISTRICT	24.00
02-23	4047660005	MICHAEL MARA	01/18/84	NAME TAGS FOR STUDENT CONGRESS MEETING	25.00
02-23	4047660010	ARLENE COLEMAN	01/19/84	PAPER SUPPLIES FOR D.O.	1.77
02-23	4047660011	ARLENE COLEMAN	01/20/84	MESSANGER DELIVERY SERVICE	4.88
02-23	4047660013	METROPOLITAN MESSENGER SERVICE	01/23/84	75 REPOS OF WEEKLY COLUMN	10.00
02-23	4047660014	DAVID R RAMAGE	01/27/84	SET TYPE	52.50
02-23	4047660015	GENOVESE DRUG STORE # 39	01/30/84	TOILETRY ITEMS FOR HUNTINGTON DISTRICT OFFICE	18.75
02-23	4047660026	GENOVESE DRUG STORE # 39	12/03/83	TOILETRY AND PAPER PRODUCTS FOR HUNTINGTON DISTRICT OFFICE	6.53
02-23	4047660027	GARRISON FUEL OIL OF LONG ISLAND, INC	12/03/84	FUEL OIL FOR DISTRICT OFFICE	14.72
02-23	4047660028	NEW YORK TELEPHONE CO	01/20/84-02/25/84	TELEPHONE BILL FOR HUNTINGTON DISTRICT OFFICE	129.85
02-23	4047660006	STEPHEN M. BOGGS	02/03/84-02/05/84	R/T AIRFARE FROM WASHINGTON TO NY AND RETURN VIA NY AIR AND PEOPLES EXPRESS	637.89
02-23	4047660009	ARLENE COLEMAN	01/27/84	REFRESHMENTS AND SUPPLIES FOR STUDENT CONGRESS MEETING	68.00
02-23	4047660017	HOUSE OF REPRESENTATIVES RESTAURANT	05/25/83	LUNCH W/CONSTITUENT TO INCREASED LIICO RATES	16.32
02-23	4047660018	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/83	LUNCH W/CONSTITUENT RE: LONG ISLAND SOUND DUMPING	16.30
02-23	4047660019	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/83	LUNCH W/CONSTITUENT RE: SOCIAL SECURITY	18.40
02-23	4047660020	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/83	LUNCH W/CONSTITUENTS RE: SHOREHAM NUCLEAR PLANT	15.55
02-23	4047660021	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/83	LUNCH W/CONSTITUENTS RE: LEGISLATIVE UPDATE ON SEVERAL ISSUES	10.35
02-23	4047660022	STEPHEN M. BOGGS	11/10/83	TRAIN FARE IN CONNECTION WITH OFFICIAL TRAVEL	22.80
02-23	4047660007	STEPHEN M. BOGGS	02/03/84-02/05/84	MEALS	39.95
02-23	4047660008	GSA, OAO, FINANCE DIVISION	02/03/84-02/05/84	FTS BILL FOR HUNTINGTON	4.50
02-23	4047660029	GSA, OAO, FINANCE DIVISION	01/22/84	FTS BILL FOR HUNTINGTON	23.96
02-23	4047660030	GSA, OAO, FINANCE DIVISION	01/22/84	FTS BILL FOR POSLYN OFFICE	38.72
02-23	4047660030	GSA, OAO, FINANCE DIVISION	01/22/84	FTS BILL FOR HUNTINGTON	36.44

OFFICE OF THE HON. ROBERT J MRAZEK—Continued

02-24	4053630039	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	17 50
02-27	4055890420	VINCENT A SMYTH	02/01/84	RENT 143 MAIN STREET HUNTINGTON, NY	1,000.00
02-27	4055890421	BLUE RIBBON AUTOMOTIVE	02/01/84	RENT MOBILE	400.00
02-27	4055890422	LOUMAR PROPERTIES INC	02/01/84	RENT 17 MAIN ST ROSLYN, NY	755.00
02-28	4054850006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)
02-28	4054850013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	348.07
02-29	4050900157	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,117.07
02-29	4061630015	DAVID R RAMAGE	02/01/84-02/29/84		52.50
03-05	4059330032	NEWSDAY, INC	02/10/84	100 REPROS OF WEEKLY COLUMN	1,049.25
03-05	4059330032	NEWSDAY, INC	01/15/84-02/11/84	SUBSCRIPTION FOR ROSLYN OFFICE	10.00
03-05	4059330016	THE MITCHELL GUIDE	01/31/84	2 COPIES OF THE MITCHELL GUIDE (GRANTS AND DIRECTOR) FOR D. O. USE	21.90
03-05	4059330019	MINEDOLA AMERICAN	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
03-05	4059330024	BULLTERIER NEWS DELIVERY SERVICE	01/23/84-03/18/84	SUBSCRIPTION OF NY TIMES FOR DISTRICT OFFICE	26.40
03-05	4059330012	CATONS HARDWARE	01/23/84	1 FLOOD LIGHT FOR D.O.	6.88
03-05	4059330014	ILICO	12/06/83-02/06/84	ELECTRIC BILL FOR ROSLYN D. O.	79.31
03-05	4059330017	COW HARBOR QUICK PRINTERY, INC.	01/27/84	150 REPROS OF LETTER	10.00
03-05	4059330018	DAVID R RAMAGE	01/31/84	5 RECORD REPRINTS	20.00
03-05	4059330019	DAVID R RAMAGE	02/03/84	100 REPROS OF WEEKLY COLUMN	52.50
03-05	4059330020	DAVID R RAMAGE	02/02/84	NEGATIVE AND PLATE TO BE USED IN CONJUNCTION W/OFFSET PRINTER	15.00
03-05	4059330021	DAVID R RAMAGE	02/01/84	NEGATIVE AND PLATE TO BE USED IN CONJUNCTION W/OFFSET PRINTER	13.00
03-05	4059330023	GARRISON FUEL OIL OF LONG ISLAND, INC	01/04/84-02/02/84	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	86.54
03-05	4059330025	DAVID R RAMAGE	02/06/84	FUEL OIL FOR DISTRICT OFFICE	114.29
03-05	4059330031	NEW YORK TELEPHONE CO	02/07/84	HUNTINGTON FTS-MONTHLY SVC	21.10
03-05	4059330026	NEW YORK TELEPHONE CO	01/28/84-02/29/84	HUNTINGTON FTS-MONTHLY SVC	290.93
03-05	4059330028	ELLIOTT PAGLIACCIO	01/31/84-02/01/84	R/T AIRFARE BETWEEN ISLIP, NY & WASHINGTON, DC VIA US AIR	158.00
03-05	4059330033	ELLIOTT PAGLIACCIO	02/01/84-02/29/84	COMPUTER SERVICES	1,183.95
03-05	4059330030	ITT DIALCOM INC	02/01/84	COFFEE SERVICE AT D. O. FOR CONSTITUENTS	31.00
03-05	4059330017	NIKKI'S COFFEE SERVICE	02/01/84	GASOLINE FOR MOBILE VAN	92.02
03-05	4059330022	SUNOCO	02/01/84-02/28/84	TAXIS IN CONNECTION W/ TRAVEL	17.50
03-05	4059330015	ELLIOTT PAGLIACCIO	01/30/84-02/01/84	248 MI ON IN-DISTRICT TRAVEL @ 24c/MI	59.52
03-05	4059330018	ELLIOTT PAGLIACCIO	01/30/84-02/01/84	MEALS	22.00
03-05	4059330016	ELLIOTT PAGLIACCIO	01/30/84-02/01/84	TOLL CHGS	11.43
03-05	4059330020	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHGS	102.53
03-05	4059330022	C & P TELEPHONE	01/01/84-01/31/84	HUNTINGTON FTS-ATT INFO SYSTEMS	1.72
03-05	4059330027	NEW YORK TELEPHONE CO	02/01/84-02/29/84	ROSLYN-ATT INFO SYSTEMS	66.16
03-05	4059330029	NEW YORK TELEPHONE CO	01/28/84-02/29/84	ROSLYN-ATT COMMUNS	13.41
03-05	4059330030	NEW YORK TELEPHONE CO	01/28/84-02/29/84	PROCESSING OF FILM OF CONG ADDRESSING HIGH SCHOOL STUDENT BODY IN DIST TO BE USED IN FUTURE NEWSLETTER	3.60
03-16	4074270028	CONGRESSIONAL PHOTO SHOPPE	02/09/84		
03-16	4074520014	DAVID R RAMAGE	01/22/84	55,000 NEWSLETTERS	1,007.50
03-16	4074520016	DAVID R RAMAGE	02/22/84	TYPESETTING, NEGATIVE & PLATE - FOR TOWN MEETING NOTICE	24.50
03-16	4074520018	DAVID R RAMAGE	02/28/84	16,350 CHESHIRE LABELS ON ENVELOPES (6-SETS)	99.90
03-16	4074520029	DAVID R RAMAGE	12/19/83	180,000 NEWSLETTERS	3,230.00
03-16	4074520024	THE GATEWAY	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
03-16	4074520025	COMMUNITY NEWSPAPERS	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO GLEN COVE RECORD PILOT	18.00
03-16	4074270030	GENOVESE DRUG STORE #39	02/01/84-02/03/84	PURCHASE OF EXTENSION CORDS, PAPER TOWELS, GARBAGE BAGS, LIGHT BULBS, TRASH CANS FOR HUNTINGTON DO	54.94
03-16	4074270031	METROPOLITAN MESSENSESERVICE	02/23/84	DELIVERY SERVICE	13.00
03-16	4074520015	DAVID R RAMAGE	02/16/84	10 EACH/2 RECORD REPRINTS	40.00
03-16	4074520017	DAVID R RAMAGE	02/24/84	100 REPROS OF WEEKLY COLUMN	52.50
03-16	4074520026	STATE FARM INSURANCE	02/28/84-02/28/85	INSURANCE ON HUNTINGTON DISTRICT OFFICE	129.81
03-16	4074520028	COW HARBOR QUICK PRINTERY, INC	02/27/84	2 LETTER REPRINTS AT 250 COPIES EACH	23.40
03-16	4074520019	NEW YORK TELEPHONE CO	02/25/84-03/24/84	HUNTINGTON DISTRICT OFFICE MONTHLY SERVICE	528.37
03-16	4074520027	EASTERN AIR LINES, INC	01/10/84	ONE WAY AIR FARE FROM NYC/DC VIA EASTERN SHUTTLE FOR MEMBER	65.00
03-16	4074270032	NIKKI'S COFFEE SERVICE	02/16/84	COFFEE SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE	31.00
03-16	4074270029	STEVEN PAVONE	02/22/84	REIMB FOR COST OF REPAIR TO MOBILE OFFICE	34.90



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT J MRAZEK—Continued</b>						
03-16	4074520022	GSA, OAO, FINANCE DIVISION	02/22/84	FIS BILL FOR HUNTINGTON DISTRICT OFFICE	38.72	
03-16	4074520023	GSA, OAO, FINANCE DIVISION	02/22/84	FIS BILL FOR ROSLIN DISTRICT OFFICE	36.44	
03-16	4074520020	NEW YORK TELEPHONE CO	02/25/84-03/24/84	HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	147.44	
03-16	4074520021	NEW YORK TELEPHONE CO	02/25/84-03/24/84	HUNTINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	22.71	
03-23	4081530009	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL PHOTOGRAPHY SERVICES	117.00	
03-28	4087400018	MANLIER PHOTOGRAPHY	03/03/84	PHOTOGRAPHY SERVICES AT TOWN MEETING TO BE USED IN POSSIBLE NEWSLETTER	78.00	
03-28	4087400017	NASSAU ILLUSTRATED NEWS	01/03/84-01/02/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	7.50	
03-28	4087400012	THE FOUNDATION CENTER	03/05/84	ONE COPY OF CORPORATE FOUNDATION PROFILES	50.00	
03-28	4087400025	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	3 MONTH SUBSCRIPTION TO NY TIMES FOR WASHINGTON	60.00	
03-28	4087810026	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	3 MONTH SUBSCRIPTION TO NEW YORK DAILY NEWS FOR WASHINGTON	43.05	
03-28	4087810027	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	3 MONTH SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	19.60	
03-28	4087810028	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	3 MONTH SUBSCRIPTION TO NEW YORK POST FOR WASHINGTON OFFICE	31.30	
03-28	4087400014	GARRISON FUEL OIL OF L.I.	03/09/84	248.1 GALS OF OIL FOR DISTRICT OFFICE	153.70	
03-28	4087400015	CAPITAL STATIONERY CORP	03/14/84	6 IBM RIBBONS FOR D.O.	18.00	
03-28	4087400016	CAPITAL STATIONERY CORP	03/10/84	POCKET PORTFOLIOS, NAME BADGES FOR D.O.	37.28	
03-28	4087400020	DAVID R RAMAGE	03/09/84	REPROS OF WEEKLY COLUMN	52.50	
03-28	4087400021	DAVID R RAMAGE	03/09/84	10 RECORD REPRINTS	20.00	
03-28	4087810004	LILCO	02/02/84-03/05/84	ELECTRIC BILL FOR HUNTINGTON	86.65	
03-28	4087810008	ARLENE COLEMAN	02/27/84	REIMBURSEMENT FOR KEYS FOR DO, PAPER SUPPLIES	7.74	
03-28	4087810018	FEDERAL EXPRESS CORP	03/14/84	EXPRESS MAIL TO DISTRICT	22.50	
03-28	4087400009	NEW YORK TELEPHONE CO	02/28/84-03/28/84	ROSLYN OFFICE MONTHLY SERVICE	361.71	
03-28	4087810009	EASTERN AIR LINES, INC	01/13/84	ONE-WAY AIRFARE FROM WASHINGTON TO ISLIP, NY VIA US AIR FOR MEMBER	79.00	
03-28	4087810010	EASTERN AIR LINES, INC	01/23/84	ONE-WAY AIRFARE FROM NYC TO WASHINGTON VIA NEW YORK AIR FOR MEMBER	65.00	
03-28	4087810011	EASTERN AIR LINES, INC	01/27/84	ONE-WAY AIRFARE FROM DC TO ISLIP, NY VIA US AIR FOR MEMBER	79.00	
03-28	4087810012	EASTERN AIR LINES, INC	01/30/84	ONE-WAY AIRFARE FROM NYC TO WASHINGTON VIA NEW YORK AIR FOR MEMBER	65.00	
03-28	4087810013	EASTERN AIR LINES, INC	01/31/84	ONE-WAY AIRFARE FROM DC TO ISLIP, NY VIA US AIR FOR MEMBER	79.00	
03-28	4087810014	EASTERN AIR LINES, INC	02/01/84	ONE-WAY AIRFARE FROM NYC TO WASHINGTON VIA EASTERN SHUTTLE FOR MEMBER	65.00	
03-28	4087810020	GAIL L SOKOLOFF	03/06/84-03/12/84	REIMBURSEMENT FOR ROUNDTrip AIRFARE ON EASTERN SHUTTLE FROM WASHINGTON TO NYC AND RETURN	87.00	
03-28	4087810022	ERIC B BERKMAN	03/13/84-03/15/84	ROUNDTrip TRAVEL BY AUTO FROM WASHINGTON TO HUNTINGTON AND RETURN 562 MILES @ \$24 PER MILE	134.88	
03-28	4087810023	ERIC B BERKMAN	03/13/84-03/15/84	REIMBURSEMENT FOR TOLLS IN CONNECTION WITH OFFICIAL TRAVEL 12 TOLLS	24.00	
03-28	4087400019	ITT DIALCOM, INC	03/01/84-03/31/84	COMPUTER TIMESHARING COST OF MARCH	1,286.38	
03-28	4087810007	ARLENE COLEMAN	02/27/84	REIMBURSEMENT FOR POSTAGE	12.00	
03-28	4087810029	ERIC B BERKMAN	03/07/84	REIMBURSEMENT FOR POSTAGE TO EXPRESS MAIL (LETTER) TO CONSTITUENT IN DISTRICT	9.35	
03-28	4087810015	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/84	LUNCH W/ CONSTITUENT TO DISCUSS SCHOOL PRAYER AMENDMENT	24.35	
03-28	4087810016	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/84	LUNCH W/ CONSTITUENT TO DISCUSS LOCAL DISTRICT PROBLEMS	11.00	
03-28	4087810017	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/84	LUNCH W/ CONSTITUENT TO DISCUSS HUNTINGTON LANDFILL PROBLEM IN DISTRICT	19.05	
03-28	4087400013	EVE CARLIN	02/27/84	REIMB FOR COST OF TRAVEL ON LIRR FROM MINEROLA TO PENN STATION (NYC) & RETURN TO ATTEND WOMEN'S CON	9.00	
03-28	4087810019	SUNOCO	02/03/84-03/04/84	GASOLINE FOR MOBILE OFFICE	97.25	
03-28	4087810021	LAUREL ANN COSTON	02/24/84	REIMBURSEMENT FOR PARKING AND TOLL TO ATTEND MEDICARE SEMINAR IN NYC	11.50	
03-28	4087810024	NORMAN MITZMAN	01/11/84-02/15/84	585 MILES OF IN-DISTRICT OFFICIAL TRAVEL AT \$24 P/M	140.40	
03-28	4087810005	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS	174.87	
03-28	4087810006	C & P TELEPHONE	02/01/84-02/28/84	C&P TOLL CHARGES	2.09	
03-28	4087400010	NEW YORK TELEPHONE CO	02/28/84-03/28/84	ROSLYN OFFICE AT&T INFORMATION SYSTEMS	66.16	

13.97	
1,000.00	
400.00	
755.00	
159.95	
196.11	
1,115.98	
530.85	
<b>41,043.28</b>	

TOTAL

02/28/84-03/28/84	
03/01/84-03/30/84	
03/01/84-03/30/84	
03/01/84-03/30/84	
01/01/84-01/31/84	
03/01/84-03/31/84	
03/01/84-03/31/84	

03-29	4087400023	NEW YORK TELEPHONE CO.
03-29	4087890424	VINCENT A. SMYTH
03-29	4087890425	BLUE RIBBON AUTOMOTIVE
03-29	4087890426	LOUMAR PROPERTIES INC.
03-30	4089830016	CHESAPEAKE & POTOMAC TELEPHONE CO.
03-30	4090540014	CHESAPEAKE & POTOMAC TELEPHONE CO.
03-31	4090900159	(EQUIPMENT ALLOWANCE CHARGED)
03-31	4093140034	(STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. AUSTIN J MURPHY

## OFFICIAL EXPENSES

01-05	3364730006	CONGRESSIONAL QUARTERLY INC.
01-05	3364730002	EASTER SEAL SOCIETY
01-05	3364730003	EASTER SEAL SOCIETY
01-05	3364730004	BELL OF PENNSYLVANIA
01-05	3364730005	BELL OF PENNSYLVANIA
01-05	3364730017	BELL OF PENNSYLVANIA
01-05	3364730007	ANDREW J JURACKO
01-05	3364730013	FREDERICK P MCLUCKIE JR
01-05	3364730008	ANDREW J JURACKO
01-05	3364730009	ANDREW J JURACKO
01-05	3364730010	ANDREW J JURACKO
01-05	3364730011	ANDREW J JURACKO
01-05	3364730012	ANDREW J JURACKO
01-05	3364730014	FREDERICK P MCLUCKIE JR
01-05	3364730015	C & P TELEPHONE
01-05	3364730016	C & P TELEPHONE
01-11	4005340024	DAVID R RAMAGE
01-11	4005340020	CHARLES M TOCCI
01-11	4005340021	CHARLES M TOCCI
01-11	4005340023	MARY CABADAY
01-11	4011600023	MAGIC CITY TRAVEL
01-11	4011600023	AUSTIN J MURPHY
01-11	4011600023	COUSINS TRAVEL SERVICE
01-11	4005340019	CHARLES M TOCCI
01-11	4005340022	CHARLES M TOCCI
01-11	4005340026	CHERYL GENEVIE
01-11	4005340027	CHERYL GENEVIE
01-11	4005340017	G.M.A.C.
01-11	4011600024	AUSTIN J MURPHY
01-11	4005340018	CHARLES M TOCCI
01-11	4005340025	CHERYL GENEVIE
01-11	4012210026	DOMINIC FANTONELLI
01-16	4012210026	RIVA TRAVEL AGENCY
01-16	4012600082	POSTMASTER
01-16	4013400021	BENCHMARK SYSTEMS
01-16	4013400021	CONGRESSIONAL STEEL CAUCUS
01-16	4013400020	DEMOCRATIC STUDY GROUP
01-16	4013400022	ENVIRONMENTAL STUDY CONFERENCE
01-16	4013400023	PENNSYLVANIA CONGRESSIONAL DELEGATION
01-16	4013400024	GSA, OAO, FINANCE DIVISION
01-16	4013400025	GSA, OAO, FINANCE DIVISION
01-16	4013400026	GSA, OAO, FINANCE DIVISION

02/28/84-03/28/84		RUSLYN OFFICE APT COMMUNICATIONS
03/01/84-03/30/84		RENT 143 MAIN STREET HUNTINGTON NY
03/01/84-03/30/84		RENT MOBILE
03/01/84-03/30/84		RENT 17 MAIN ST RUSLYN NY
01/01/84-01/31/84		LOCAL EQUIPMENT SERVICE
01/01/84-01/31/84		LOCAL EQUIPMENT CHARGE
03/01/84-03/31/84		
03/01/84-03/31/84		

12/25/83-12/25/84		SUBSCRIPTION (YEARLY) TO THE CONGRESSIONAL QUARTERLY SERVICE
10/31/83		NEWSPAPER CLIPS
11/28/83		MONTHLY TELEPHONE SERVICE TO THE BEAVER COUNTY DISTRICT OFFICE
12/07/83-01/06/84		MONTHLY TELEPHONE SERVICE TO THE ALLEGHENY CO. DISTRICT OFFICE
12/07/83-01/06/84		MONTHLY TELEPHONE SERVICES
11/25/83-12/24/83		WASHINGTON, DC MEETING W/STAFF 484 MILES AT 24¢
12/07/83-12/07/83		OFFICIAL STAFF TRAVEL R/T WASH, DC/CHARLEI, PA/DC 484 MILES AT 24¢
12/08/83-12/10/83		MONACA, PA MEETING W/ST. JOE MINERAL OFFICIALS 158 MILES
12/12/83		HOPEWELL TWP. MEETING W/STAFF WAYNESBURG, PA MEETING W/CONSTITUENTS 217 MILES AT 24¢
12/13/83		CONNELLSVILLE, PA MEETING W/CONSTITUENTS WASHINGTON, PA MEETING W/STAFF 121 MILES AT 24¢
12/14/83		PITTSBURGH, PA TRAVEL W/CONGRESSMAN 148 MILES AT 24¢
12/15/83		CARMICHAELS, PA MEETING W/CONSTITUENTS CLAYSVILLE, PA MEETING W/CONSTITUENTS 133 MILES AT 24¢
12/09/83		OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT CHARLEI TO UNIONTOWN & RETURN 56 MILES AT 24¢
11/01/83-11/30/83		LONG DISTANCE TELEPHONE SERVICE LOCAL AREA
11/01/83-11/30/83		LONG DISTANCE TELEPHONE SERVICE LONG DISTANCE
12/08/83-12/14/83		POST CARDS, LETTER, CARDS
12/05/83-12/09/83		OFFICIAL STAFF TRAVEL IN WASHINGTON, DC, FOOD & BEVERAGE
12/05/83-12/09/83		CLEANING SERVICES FOR THE CHARLEI DISTRICT OFFICE
12/01/83-12/31/83		MEMBER TRAVEL AIRFARE ONE WAY DC TO PGH, PA
12/21/83		MEMBER TRAVEL AIRFARE R/T PGH TO DC TO PGH
12/19/83		MEMBER TRAVEL AIRFARE R/T PGH TO DC TO PGH
12/23/83-12/25/83		OFFICIAL STAFF TRAVEL USAR FLIGHT-R/T PGH/DC/PGH
12/05/83-12/09/83		OFFICIAL STAFF TRAVEL PARKING GREATER PGH AIRPORT
12/22/83-12/26/83		OFFICIAL STAFF TRAVEL R/T WASH, DC/ROCHESTER, PA/WASH, DC, 560 MI @ 24¢/MI
12/22/83-12/26/83		AUTO LEASING FOR MEMBER & STAFF USE, JAN 1984
01/01/84-01/31/84		MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE
11/17/83-12/09/83		OFFICIAL STAFF TRAVEL TURNPIKE TOLLS
12/22/83		OFFICIAL STAFF TRAVEL IN HOME DISTRICT
12/21/83-12/27/83		OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT, 303 MI @ 24¢/MI
12/28/83-12/29/83		OFFICIAL TRAVEL IN HOME DISTRICT MONONGAHELA - CHARL DISTRICT OFFICE WASH-PA 63 MILES
12/15/83		OFFICIAL MEMBER TRAVEL U.S. AIR PGH/WASH, DC/PGH
12/14/83		\$350 20 CENT POSTAGE STAMPS
01/03/84-12/31/84		DIABLO TH 11 M/S
01/01/84-12/31/84		ANNUAL MEMBERSHIP DUES
01/01/84-12/31/84		1984 RESEARCH SERVICES
01/01/84-12/31/84		REGULAR MEMBERSHIP DUES FOR 1984
01/01/84-12/31/84		PA, CONGR. DEL. STEERING COMM. FUND
12/22/83		MONTHLY CHARGES TIAS
12/22/83		MONTHLY CHARGES TIAS
12/22/83		MONTHLY CHARGES TIAS



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-18	4013400027	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TIAS	48.56
01-18	4013400028	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TIAS	47.95
01-19	4017620024	PITTSBURGH POST GAZETTE	01/12/84-01/12/85	DAILY SUBSCRIPTION BY MAIL TO 2437 RHOB	54.00
01-19	4017620025	THE PITTSBURGH PRESS	01/19/84-01/19/85	DAILY SUBSCRIPTION BY MAIL TO 2437 RHOB	79.00
01-19	4017620026	POSTMASTER	01/31/84-01/31/85	POST OFFICE BOX RENTAL FOR THE YEAR	69.00
01-19	4017620026	JULIA NEMCHIK	01/01/84-01/31/84	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFFICE	60.00
01-19	4017620021	BELL OF PENNSYLVANIA	12/19/83-12/31/83	MONTHLY TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	52.58
01-19	4017620022	BELL OF PENNSYLVANIA	12/19/83-01/18/84	MONTHLY TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	77.57
01-19	4017620019	TERMINAL DATA CORPORATION	01/01/84-01/31/84	3777 SOUND ENCLOSURE	16.00
01-19	4017620023	DATA TERMINALS & COMMUNICATIONS	01/01/84-01/31/84	TERMINAL MAINTENANCE ETC	193.00
01-19	4016630016	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	71.00
01-20	4019310026	THOMAS F LAMB	12/22/83-12/28/83	OFFICIAL STAFF TRAVEL R/T WASH, DC/PGH, PA WASH, DC, 500 MI @ 24¢/MI	120.00
01-20	4019310028	MICHAEL E JOHNS	12/28/83-12/31/83	OFFICIAL STAFF TRAVEL WASHINGTON, DC TO WASHINGTON, PA AND RETURN, 500 MI @ 24¢/MI	120.00
01-20	4019310029	MICHAEL E JOHNS	12/28/83-12/31/83	OFFICIAL STAFF TRAVEL WASH, DC TO WASH, PA & RTN, PA TURNPIKE TOLLS	4.20
01-20	4019310027	UNITED STATES CAPITOL HISTORICAL SCTY	12/29/83	500-1984 CALENDARS	290.00
01-27	4026890419	JACK H FRANCE	01/01/84-01/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
01-27	4026890420	WORK LAND AND CATTLE CO	01/01/84-01/30/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
01-27	4026890421	FALCONI ENTERPRISES	01/01/84-01/30/84	RENT 70 EAST BEAU STREET WASHINGTON, PA	400.00
01-27	4026890422	HOPEWELL TOWNSHIP	01/01/84-01/30/84	RENT	275.00
01-27	4024520029	RIVA TRAVEL AGENCY	01/17/84	OFFICIAL MEMBER TRAVEL WASH, DC TO PITTSBURGH, PA VIA US AIR	104.00
01-27	4024620031	SANDERS ARCO	12/01/83-12/28/83	MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE FUEL ONLY	106.10
01-27	4024620030	ANDREW J JURACKO	12/21/83-12/22/83	TRAVEL EXPENSES 134 MI AT 24¢/MI HOME DISTRICT	32.16
01-27	4024620030	DOMINIC F ANTONELLI	01/10/84	TRAVEL EXPENSES 50 MI AT 24¢/MI IN DISTRICT	12.00
01-31	4031900480	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CALLING CARDS - #1507	1,056.51
01-31	4027550018	DAVID R RAMAGE	01/13/84	TELEPHONE EQUIPMENT & SERVICE FOR WASHINGTON, DISTRICT OFFICE	58.00
01-31	4027550028	BELL OF PENNSYLVANIA	12/25/83-01/24/84	TELEPHONE EQUIPMENT & SERVICE FOR UNIONTOWN DISTRICT OFFICE	115.12
01-31	4027550029	BELL OF PENNSYLVANIA	12/25/83-01/24/84	TELEPHONE EQUIPMENT & SERVICE FOR WASHINGTON, DC TO WASHINGTON, PA AND RETURN TO WASH, DC - 500 MILES @ 24¢	89.87
01-31	4027550019	MICHAEL E JOHNS	01/13/84-01/15/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO WASHINGTON, PA	120.00
01-31	4027550020	MICHAEL E JOHNS	01/13/84-01/15/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO WASH, PA AND RETURN TO WASH, DC - PA TURNPIKE TOLLS	4.20
01-31	4027550021	FREDERICK P MCLUCKIE JR	01/14/84	CAR RENTAL OF STAFFER ON RETURN TRIP TO WASHINGTON, DC FROM CHARLEROI, PA	107.38
01-31	4027550022	FREDERICK P MCLUCKIE JR	01/14/84	PA TURNPIKE TOLLS FROM OFFICIAL STAFF TRAVEL FROM DISTRICT TO WASHINGTON, DC	2.10
01-31	4027550031	ITT DIALCOM INC	01/03/84	TIMESHARING SERVICE PLAN UNLIMITED	975.00
01-31	4032450036	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	366.30
01-31	4032840009	GSA, OAD, FINANCE DIVISION	01/31/84	MONTHLY CHARGES - TIAS	577.30
01-31	4027550023	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	102.66
01-31	4027550024	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	51.63
01-31	4027550025	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	51.03
01-31	4027550026	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	45.88
01-31	4027550027	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	45.28
02-05	4031540028	BELL OF PENNSYLVANIA	01/07/84-02/06/84	MONTHLY TELEPHONE SERVICE AND EQUIPMENT FOR ALLEGHENY COUNTY DISTRICT OFFICE	38.14
02-05	4031540029	BELL OF PENNSYLVANIA	01/07/84-02/06/84	MONTHLY TELEPHONE SERVICE AND EQUIPMENT FOR BEAVER COUNTY DISTRICT OFFICE	63.80
02-05	4023530024	AUSTIN J MURPHY	01/10/84	TRAVEL BY PRIVATE AUTO - WASHINGTON, DC TO CHARLEROI, PA - 242 MILES @ 24¢ PER MILE	58.08
02-05	4023530025	AUSTIN J MURPHY	01/10/84	TURNPIKE TOLLS	2.10
02-05	4031540022	AMERICAN EXPRESS	11/19/83	OFFICIAL MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH, PA VIA US AIR	104.00

02-05	4031540023	AMERICAN EXPRESS	11/28/83	OFFICIAL MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH, PA VIA US AIR	104.00
02-05	4031540024	AMERICAN EXPRESS	12/13/83	DUAL ACCESS AND PARAGRAPH STORAGE	104.00
02-05	4031540031	ITT DIALCOM INC	12/01/83-12/31/83	TRAVEL EXPENSES IN DISTRICT - 1367 MILES @ .24 PER MILE	294.83
02-05	4023530026	LEO P VICINI	10/12/83-12/29/83	TRAVEL EXPENSES IN DISTRICT - 364 MILES @ .24 PER MILE	328.08
02-05	4031540025	ANDREW J JURACKO	01/03/84-01/17/84	OFFICIAL STAFF TRAVEL WITHIN DISTRICT - 85 MILES @ .24 PER MILE	87.36
02-05	4031540026	CHARLES M TOCCI	12/14/83-12/30/83	TRAVEL EXPENSES WITHIN DISTRICT - 120 MILES @ .24 PER MILE	20.40
02-05	4031540036	CHARLES M TOCCI	12/01/83-12/31/83	TOTAL TOLL CHARGES - DEC	28.80
02-05	4031540027	C & P TELEPHONE	12/01/83-12/31/83	TRAVEL EXPENSES IN HOME DIST, 20.8 MI	33.68
02-07	4027320050	DOMINIC F ANTONELLI	01/15/84	IN DISTRICT TRAVEL 60 MI @ .24	5.00
02-07	4027320052	CHARLES LOSKO	02/01/84-02/29/84	TERMINAL AND MAINTENANCE	14.40
02-14	4040840018	DATA TERMINALS & COMMUNICATIONS	02/01/84-02/29/84	AUTO LEASING FOR MEMBER AND STAFF 90% OFFICIAL USE	193.00
02-14	4040840019	G.M.A.C.	02/01/84-02/29/84	TRAVEL EXPENSES IN DISTRICT 62 1/2 MILES, MONGOLIA, COUL, CONTE-CHARLEM-BELLEVEMAR	322.70
02-22	4048810023	CHARLES LOSKO	01/29/84-01/29/84	80 MILES TRAVEL IN HOME DISTRICT CORAPOLIS-BROWNSVILLE-MONGOLIA & RETURN	15.00
02-22	4048810024	CHARLES LOSKO	02/03/84	NEWSLETTER #2089	19.20
02-23	4046600020	DAVID R RAMAGE	12/29/83	CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE	3,887.00
02-23	4047610015	MARY CABORDAT	01/30/84-01/31/84	MEMOS #198	50.00
02-23	4047610023	DAVID R RAMAGE	01/30/84-02/18/84	TELEPHONE SERVICE AND EQUIPMENT FOR CHARLEROI DISTRICT OFFICE	59.00
02-23	4047610013	BELL OF PENNSYLVANIA	01/19/84-02/18/84	TELEPHONE SERVICE AND EQUIPMENT FOR CHARLEROI DISTRICT OFFICE	75.47
02-23	4047610014	BELL OF PENNSYLVANIA	02/10/84-02/12/84	OFFICIAL MEMBER TRAVEL VIA AIR WASH/PGH/WASH	23.34
02-23	4047610004	RIVA TRAVEL AGENCY	01/27/84-01/30/84	OFFICIAL STAFF TRAVEL BY CAR WASH, DC TO WASHINGTON, PA AND RETURN TO DC 500 MILES	236.00
02-23	4047610001	MICHAEL E JOHNS	01/27/84-01/29/84	OFFICIAL STAFF TRAVEL BY CAR WASH, DC/ROCHESTER, PA & 290 MILES UNIONTOWN TO WASHINGTON, DC 250 MILES	120.00
02-23	4047610016	CHERYL GENEVIE	02/03/84-02/06/84	OFFICIAL STAFF CAR TRAVEL WASH, DC/ROCHESTER, PA & 290 MILES UNIONTOWN TO WASHINGTON, DC 250 MILES	138.24
02-23	4047610020	CHERYL GENEVIE	02/01/84-02/29/84	SOUND ENCLOSURE	16.00
02-23	4047610012	TERMINAL DATA CORPORATION	01/01/84-01/31/84	TERMINAL - MAINT AND RENTAL	60.00
02-23	4047610024	TRW CORPORATION	02/06/84	20 CENT STAMPS	300.00
02-23	4048630018	POSTMASTER	01/16/84	PROCESSING FOR OFFICIAL NEWS PUBLICATIONS	15.69
02-23	4047610019	CONGRESSIONAL PHOTO SHOPPE	01/16/84	MEMBER LUNCH WITH CONSTITUENTS FROM HOWELL TWP. ABOUT DEFENSE PROCUREMENT	27.43
02-23	4047610007	NATIONAL DEMOCRATIC CLUB	01/16/84	MEMBER LUNCH WITH CONSTITUENTS ON OSHA MATTERS	25.52
02-23	4047610008	MASTERCARD	01/18/84	MEMBER & STAFF TRAVEL IN HOME DISTRICT IN LEASED VEHICLE	111.00
02-23	4047610005	SANDERS ARCO	01/10/84-01/28/84	MEMBER TRAVEL FROM HOME DISTRICT (CHARLEROI) TO STATE CAPITOL (HARRISBURG) VIA PA TURNPIKE TOLLS	3.25
02-23	4047610006	AUSTIN J MURPHY	01/26/84	REPAIR LEASED AUTO 90% OFFICIAL	76.40
02-23	4047610009	LOSKO'S AUTO	02/06/84	TRAVEL EXPENSES IN DISTRICT 62 1/2 MILES AT .24/MI	15.00
02-23	4047610003	DOMINIC F ANTONELLI	02/07/84-02/07/84	OFFICIAL STAFF CAR TRAVEL PENNSYLVANIA TURNPIKE TOLLS	4.20
02-23	4047610011	MICHAEL E JOHNS	01/27/84-01/30/84	OFFICIAL STAFF TRAVEL BY CAR LOCAL TRAVEL IN HOME DISTRICT 187 MI AT .24/MI	44.88
02-23	4047610017	CHERYL GENEVIE	01/27/84	OFFICIAL STAFF TRAVEL BY CAR PENNSYLVANIA TURNPIKE TOLLS	5.20
02-23	4047610018	CHERYL GENEVIE	01/27/84-01/29/84	OFFICIAL STAFF CAR TRAVEL IN HOME DISTRICT 189 MILES	45.36
02-23	4047610021	CHERYL GENEVIE	02/03/84-02/06/84	OFFICIAL STAFF CAR TRAVEL PENNSYLVANIA TURNPIKE TOLLS	4.20
02-23	4047610022	CHERYL GENEVIE	01/25/84-02/24/84	TELEPHONE SERVICE & EQUIPMENT FOR THE UNIONTOWN DISTRICT OFFICE	88.85
02-24	4049470027	BELL OF PENNSYLVANIA	01/25/84-02/24/84	TELEPHONE SERVICE & EQUIPMENT FOR THE WASHINGTON, PA DISTRICT OFFICE	109.18
02-24	4049470028	BELL OF PENNSYLVANIA	01/23/84	OFFICIAL MEMBER TRAVEL FROM PGH, TO DC VIA AIR	104.00
02-24	4053710025	AMERICAN EXPRESS CO	02/01/84	TIMESHARING PLAN, DUAL ACCESS, PARAGRAPH STORAGE	1,212.04
02-24	4049470029	ITT DIALCOM INC	02/01/84-02/29/84	MEMBER & STAFF (TOM LAWE) MTG WITH APPROX. 300 CONSTITUENTS FROM THE DIST REGARDING VARIOUS ISSUES	342.50
02-24	4053710026	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/84	MEETING OF MEMBER WITH CONSTITUENT FROM MONONGAHELA UNEMPLOYMENT ISSUE	15.15
02-24	4053710027	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/84	TRAVEL EXPENSES IN DISTRICT 271 @ .24	65.04
02-24	4049460022	ANDREW J JURACKO	01/19/84-01/31/84	OFFICIAL RECORDING SERVICES	144.50
02-24	4053630040	HOUSE RECORDING STUDIO	01/01/84-01/31/84	NEWSLETTER #20	240.00
02-27	4052670029	DAVID R RAMAGE	02/10/84	WASHINGTON OBSERVER-REPORTER SUBSCRIPTION	1.75
02-27	4052670027	LEO P VICINI	01/31/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
02-27	4055890423	JACK H FRANCE	02/01/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
02-27	4055890424	WORK LAND AND CATTLE CO	02/01/84	RENT 70 EAST BEAU STREET WASHINGTON, PA	400.00
02-27	4055890425	FALCONI ENTERPRISES	02/01/84	RENT	275.00
02-27	4055890426	HOWELL TOWNSHIP	02/01/84	STAFF MEETING WITH E. KARPA, HOLSTEIN DAIRY ASSOC. REP MEAL EXPENSE	7.42
02-27	4052670028	LEO P VICINI	02/03/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. AUSTIN J MURPHY—Continued</b>					
02-27	4052670026	LEO P VICINI	01/07/84-02/06/84	STAFF TRAVEL IN HOME DISTRICT 477 MI AT 24¢/MI	114.48
02-28	4055880010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-28	4058480011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	316.58
02-29	4060900444	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,164.58
02-29	4061630037	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		540.58
02-29	4061510022	C & P TELEPHONE	02/01/84-02/29/84	C&P TOLL CHGS	39.00
03-05	4060350020	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS-TOLL CALLS	7.19
03-05	4060350021	WASHINGTON POST	01/01/84-01/31/84	ONE YEAR SUBSCRIPTION TO THE DAILY EDITION - FOR WASH, DC OFC	49.71
03-08	4065210026	THE DAILY COURIER	03/19/84-03/19/85	ONE YEAR SUBSCRIPTION -FOR WASH, DC OFC	62.40
03-08	4065210027	HERALD-STANDARD	03/04/84-03/04/85	ONE YEAR SUBSCRIPTION (50 WEEKS) - FOR UNIONTOWN DISTRICT OFFICE	78.50
03-08	4065210028	HERALD-STANDARD	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION (50 WEEKS) - FOR WASH, DC OFFICE	90.00
03-08	4065210030	SERVER REPORTER	03/07/84-03/07/84	ONE YEAR SUBSCRIPTION FOR WASH, DC OFC	100.00
03-08	4065220007	AUSTIN J MURPHY	03/08/84-03/08/85	OFFICIAL MEMBER TRAVEL IN DC IN OWN CAR 28 MILES @ .24	78.00
03-08	4065220008	DAVID R RAMAGE	02/12/84-02/15/84	DEAR COLLEAGUE (#5)	6.72
03-08	4065830015	AUSTIN J MURPHY	02/09/84	OFFICIAL MEMBER TRAVEL IN WASH, DC IN OWN CAR 21 MILES AT \$ 24 A MILE	105.00
03-08	4065830021	JULIA MEMCHIK	01/01/84-01/31/84	CLEANING SERVICES FOR THE UNIONTOWN DISTRICT OFFICE	5.04
03-08	4065220002	BELL OF PENNSYLVANIA	01/01/84-03/06/84	MONTHLY TELEPHONE SVC. FOR ALLEGHENY CO. DISTRICT OFC 412/221-2129	60.00
03-08	4065220005	BELL OF PENNSYLVANIA	02/07/84-03/06/84	MONTHLY TELEPHONE SVC FOR BEAVER CO DISTRICT OFC 412/375-1199	27.65
03-08	4065210020	RIVA TRAVEL AGENCY	02/15/84	OFFICIAL MEMBER TRAVEL FROM PCH. TO D.C. AND RETURN TO PCH. VIA USAR	80.59
03-08	4065210024	RIVA TRAVEL AGENCY	02/20/84-02/23/84	OFFICIAL MEMBER TRAVEL VIA U.S. AIR WASH, DC/PCH/WASH, DC	119.00
03-08	4065210025	COLSIUS TRAVEL SERVICE	11/12/83-11/14/83	MEMBER OFFICIAL TRAVEL FROM PITTSBURGH TO WASH, DC VIA USAR	223.00
03-08	4065830011	FREDERICK P MCLORIE JR	02/26/84	OFFICIAL STAFF TRAVEL ONE-WAY FROM WASH, DC TO CHARLEOI, PA 242 MILES AT \$ 24 A MILE	213.00
03-08	4065830012	MICHAEL E JOHNS	02/17/84-02/20/84	OFFICIAL STAFF TRAVEL ROUND TRIP FROM WASH, DC TO WASH, PA TO WASH, DC 500 MILES AT \$ 24 A MILE	119.00
03-08	4065830014	MICHAEL E JOHNS	02/17/84-02/20/84	OFFICIAL STAFF TRAVEL PENNSYLVANIA TURNPIKE TOLLS	58.08
03-08	4065830022	CHERT GENOVE	02/16/84-02/20/84	STAFF TRAVEL - FROM WASH, DC TO CHARLEOI, PA 242 MI @ .24¢/MI-FROM ROCHESTER, PA TO DC 290 MI @ .24¢/MI	120.00
03-08	4065830024	CHERYL GENOVE	02/16/84	STAFF TRAVEL PA TURNPIKE TOLLS	4.20
03-08	4065830025	DANETTE L DELMASTRO	02/16/84-02/12/84	WASH, DC/CHARLEOI/WASH, DC OFFICIAL STAFF TRAVEL TO HOME DISTRICT (484 MILES) @ 24¢/MI	2.10
03-08	4065220001	TRW CORPORATION	02/01/84-02/29/84	TERMINAL LEASE AND MAINTENANCE	116.16
03-08	4065210021	AUSTIN J MURPHY	02/19/84	OFFICIAL MEMBER TRAVEL (GASOLINE) IN HOME DISTRICT - (90 %) LEASED CAR	60.00
03-08	4065210022	AUSTIN J MURPHY	02/19/84	MEMBER TRAVEL IN HOME DISTRICT 90% OFFICIAL LEASED CAR	16.95
03-08	4065210023	AUSTIN J MURPHY	02/17/84	TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS GAS ONLY CALIF PA (LEASED VEHICLE)	23.67
03-08	4065830019	AUSTIN J MURPHY	02/25/84-02/26/84	OFFICIAL STAFF TRAVEL DISTRICT TRAVEL 60 MILES AT \$ 24 A MILE	18.90
03-08	4065830013	MICHAEL E JOHNS	02/23/84-02/23/84	TRAVEL EXPENSES IN DISTRICT 59 MILES AT .24	41.00
03-08	4065830016	DOMINIC F ANTONELLI	02/23/84-02/26/84	106 MILES TRAVEL IN HOME DISTRICT BROWNSVILLE TO CORAOPOLIS TO MONONGAHELA AND RETURN AT 24¢/MILE	14.40
03-08	4065830018	CHARLES LOSKO	02/17/84-02/20/84	STAFF TRAVEL WITHIN HOME DISTRICT 216 MILES @ 24¢/MI	25.44
03-08	4065830023	DON KIBLER AUTO SERVICE	02/21/84	REPAIRS & TIRES ON LEASED VEHICLE AT 90% OFFICIAL USE	51.84
03-08	4065210015	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FTS	170.57
03-08	4065210016	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FTS	44.69
03-08	4065210017	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FTS	44.09
03-08	4065210018	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FTS	88.78
03-08	4065210018	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FTS	38.34

03-08	4065210019	GSA, QAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FTS	38.94
03-08	4065220003	BELL OF PENNSYLVANIA	02/07/84-03/06/84	AT&T INFORMATION	12.00
03-08	4065220006	BELL OF PENNSYLVANIA	02/07/84-03/06/84	AT&T INFORMATION	24.00
03-08	4065220004	BELL OF PENNSYLVANIA	02/07/84-03/06/84	AT&T COMMUNICATIONS	4.75
03-09	4068320027	G.W.A.C.	03/01/84-03/31/84	AUTO LEASING FOR MEMBER AND STAFF	322.70
03-12	4066370031	MARY CABBADAY	02/01/84-02/29/84	CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE	50.00
03-12	4066830021	TRW CORPORATION	12/01/83-12/31/83	TERMINAL RENTAL AND MAINTENANCE	60.00
03-13	4069710032	QWIK STOP FOODS	02/24/84	CLEANING SUPPLIES FOR THE UNINTOWN DISTRICT OFFICE	38.45
03-13	4069710031	DATA TERMINALS & COMMUNICATIONS	03/01/84-03/31/84	TERMINAL LEASING & MAINTENANCE	193.00
03-14	4073820017	JULIA NEMCHUK	02/01/84-02/29/84	CLEANING SERVICES FOR THE UNINTOWN DISTRICT OFFICE	60.00
03-15	4073830030	CONGRESSIONAL QUARTERLY INC	12/16/84	#648 PRINTING	83.50
03-16	4075800014	DAVID R RAMAGE	02/14/84	BELL OF PENNSYLVANIA (SERVICE) - CHARLEROI DISTRICT OFFICE	47.50
03-16	4075800015	BELL OF PENNSYLVANIA	02/19/84-03/18/84	BELL OF PENNSYLVANIA (SERVICE) - CHARLEROI DISTRICT OFFICE	41.37
03-16	4075800018	BELL OF PENNSYLVANIA	02/19/84-03/18/84	OFFICIAL MEMBER TRAVEL FROM PGM TO WASH, DC VIA AIR	49.77
03-16	4074520030	MASTERCARD	01/15/84	MEMBER TRAVEL - HOME DISTRICT (MONONGABELA) TO WASH, DC BY PRIVATE VEHICLE - 220 MILES @ 24 PER MILE	119.00
03-16	4073500012	AUSTIN J MURPHY	03/05/84	SOUND ENCLOSURE - FOR MARCH	52.80
03-16	4073500011	TERMINAL DATA CORPORATION	03/01/84-03/31/84	MEMBER TRAVEL IN HOME DISTRICT - OFFICIAL USE OF LEASED CAR	16.00
03-16	4073500013	AUSTIN J MURPHY	02/12/84-03/04/84	AT&T INFORMATION SERVICES - CHARLEROI DISTRICT OFFICE	61.43
03-16	4073500016	BELL OF PENNSYLVANIA	02/19/84-03/18/84	AT&T INFORMATION SERVICES - CHARLEROI DISTRICT OFFICE	50.76
03-16	4073500019	BELL OF PENNSYLVANIA	02/19/84-03/18/84	AT&T COMMUNICATIONS - CHARLEROI DISTRICT OFFICE	7.53
03-19	4068500017	BELL OF PENNSYLVANIA	02/19/84-03/18/84	TRAVEL EXPENSES IN DISTRICT 572 MILES AT 24 PER MILE	41
03-19	4068510015	ANDREW J JURACKO	02/06/84-02/23/84	BELL OF PA CURRENT CHARGES	137.28
03-20	4079840022	BELL OF PENNSYLVANIA	02/25/84-03/24/84	MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE AT 90% OFFICIAL	102.14
03-20	4079840019	AUSTIN J MURPHY	03/09/84-03/11/84	MEMBER AND STAFF TRAVEL IN LEASED VEHICLE IN HOME DISTRICT AT 90% OFFICIAL TRAVEL	29.12
03-20	4079840020	SANDERS ARCO	02/03/84-02/26/84	1984 DUES	187.00
03-20	4079840021	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/23/84-12/31/84	AT&T INFO SYS	200.00
03-20	4079840023	BELL OF PENNSYLVANIA	02/25/84-03/24/84	NEWSPAPER CLIPS	73.03
03-23	4082430025	EASTER SEAL SOCIETY	02/29/84	WHITE HOUSE BROCHURES FOR VISITING CONSTITUENTS	30.00
03-23	4082430026	UNITED STATES GOVERNMENT	02/25/84-03/24/84	BELL OF PA - CURRENT	15.00
03-23	4082430022	BELL OF PENNSYLVANIA	02/25/84-03/31/84	TIME SHARING SVC. PLAN ETC.	97.88
03-23	4082430024	ITT DIALCOM INC.	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	1,116.17
03-23	4081530010	HUO RECORDING STUDIO	02/01/84-02/29/84	AT&T INFO. SYS. - UNINTOWN DISTRICT OFFICE	30.00
03-23	4082430023	BELL OF PENNSYLVANIA	02/25/84-03/24/84	TRAVEL EXPENSES TO PHILADELPHIA (AIR-FLIGHT)	38.41
03-26	4081810023	ANDREW J JURACKO	03/06/84-03/06/84	OFFICIAL MEMBER TRAVEL FROM CHARLEROI (HOME DISTRICT) TO WASHINGTON, DC 242 MILES AT \$ 24 A MILE	248.00
03-26	4081810023	AUSTIN J MURPHY	03/12/84	MEMBER TRAVEL (OFFICIAL) FROM WASH, DC TO PGM USAIR	58.08
03-26	4081810026	AMERICAN EXPRESS CO	01/26/84	MEMBER TRAVEL (OFFICIAL) FROM WASH, DC TO PGM USAIR	104.00
03-26	4081810027	AMERICAN EXPRESS CO	02/03/84	MEMBER TRAVEL (OFFICIAL) FROM PITTSBURGH TO WASH, DC	119.00
03-26	4081810028	AMERICAN EXPRESS CO	02/06/84	MEMBER MEETING WITH CONSTITUENTS (OFFICIAL BUSINESS) REGARDING HOSPITAL COSTS	104.00
03-26	4081810024	AMERICAN EXPRESS CO	02/01/84	MEMBER MEETING WITH CONSTITUENTS (OFFICIAL BUSINESS) REGARDING POST OFFICE CLOSINGS AND SOCIAL SECURITY	70.90
03-26	4081810025	AMERICAN EXPRESS CO	02/22/84	HOTEL & MEAL IN WASHINGTON, DC	211.39
03-27	4083400029	KAREN MOLLENAUER	02/28/84-03/01/84	TRAVEL EXPENSES IN DISTRICT 63 MILES @ 24	15.12
03-27	4083400030	DOMINIC F ANTONELLI	03/02/84-03/02/84	WASHINGTON, DC TRAVEL AND PARKING	4.05
03-28	4087630020	CHERYL GENEVIE	02/24/84-03/04/84	MEALS EN ROUTE TO AND IN WASH, DC	65.32
03-28	4087630028	ANDREW J JURACKO	02/28/84-03/01/84	CAB FARE IN PHILADELPHIA, PA	16.60
03-28	4087630029	ANDREW J JURACKO	03/06/84	110 MILES AT 24/MI TRANSPORT CONGRESSMAN TO PITTSBURGH AIRPORT	26.40
03-28	4087630025	ANDREW J JURACKO	03/01/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA IN HOME DISTRICT 242 MILES AT 24/MI	58.08
03-28	4087630021	CHERYL GENEVIE	03/04/84	OFFICIAL STAFF TRAVEL FROM PGM TO WASH, DC VIA PEOPLES EXPRESS	45.00
03-28	4087630023	CHERYL GENEVIE	03/04/84	OFFICIAL STAFF TRAVEL TAXI FARE - NATL AIRPORT TO CAPITOL HILL	8.00
03-28	4087630024	CHERYL GENEVIE	02/28/84-03/01/84	R/T CHARLEROI, PA - WASHINGTON, DC 482 MI AT 24/MI	115.68
03-28	4087630026	ANDREW J JURACKO	03/01/84-03/04/84	OFFICIAL STAFF TRAVEL WITHIN THE HOME DISTRICT 332 MILES AT 24/MI	79.68
03-28	4087630022	CHERYL GENEVIE	02/26/84-03/08/84	IN DISTRICT MILEAGE 3.16 MILES AT 24/MI AND TOLLS	80.04
03-28	4087630027	ANDREW J JURACKO	03/01/84-03/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
03-29	4087890427	JACK H FRANCE			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-29	4087890428	WORK LAND AND CATTLE CO.	03/01/84-03/30/84	RENT 385 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
03-29	4087890428	FALCONI ENTERPRISES	03/01/84-03/30/84	RENT 70 EAST BEAD STREET WASHINGTON, PA	200.00
03-29	4087890430	HOPWELL TOWNSHIP	03/01/84-03/30/84	RENT	275.00
03-30	4089280029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	140.81
03-30	4095430026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	161.97
03-31	4095900451	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1119.51
03-31	40953140014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		589.44
<b>TOTAL</b>					<b>38,016.69</b>

## OFFICE OF THE HON. AUSTIN J MURPHY—Continued

## OFFICE OF THE HON. JOHN P MURTHA

## OFFICIAL EXPENSES

01-05	3364710027	XEROX CORPORATION	09/01/83-09/30/83	OVER-MINIMUM CHARGE FOR COPIER SERVICE - JOHNSTOWN DISTRICT OFFICE	62.08
01-05	3364710023	SOMERSET NEWSPAPERS, INC.	12/30/83-12/30/84	SUBSCRIPTION - SOMERSET DISTRICT OFFICE	52.00
01-05	3364710029	THE LATROBE BULLETIN	12/18/83-12/18/84	SUBSCRIPTION - GREENSBURG DISTRICT OFFICE	40.00
01-05	3364710024	MULTIGRAPHICS	12/12/83	PRINTING SUPPLIES	46.45
01-05	3364710026	HARRY T. ADAMS	12/12/83-12/16/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	95.00
01-05	3364710028	THE PEOPLES NATURAL GAS CO	11/09/83-12/12/83	HEAT - JOHNSTOWN DISTRICT OFFICE	142.61
01-05	3364710025	BELL OF PENNSYLVANIA	12/07/83-01/06/84	SERVICE - GREENSBURG DISTRICT OFFICE	103.99
01-05	3364710030	AMERICAN BELL	12/14/83	INSTALLATION OF MUDWELL & 6 BUTTON ALLIARY SET IN SOMERSET OFFICE	92.00
01-09	4003340026	HARRY T. ADAMS	12/19/83-12/23/83	CUSTODIAL SERVICE-JOHNSTOWN DIST OFFICE	53.00
01-09	4003340027	PENNSYLVANIA ELECTRIC COMPANY	11/15/83-12/13/83	ELECTRICAL SERVICE-JOHNSTOWN DIST OFFICE	13.83
01-09	4003340028	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE-TLL CHGS FOR WASHINGTON OFFICE	16.20
01-18	4013400030	JOHN P MURTHA	12/28/83-12/29/83	TO REIMB FOR 1 NIGHT'S LODGING EXPENSE (THE COUNTRY INN, BERKELEY SPRINGS, WV) RETURNING FROM DISTRICT	42.00
01-19	4016510014	RAYMAR COLDTYPE	12/01/83-12/31/83	PROCESSING OF NEGATIVES FOR USE IN THE PRINTING OF MASS MAILINGS FOR THE 12TH DISTRICT IN PENNSYLVANIA	94.00
01-19	4016510018	CHARLES J DAVIS	11/28/83-12/31/83	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE FROM GREENSBURG NEWS COMPANY	14.50
01-19	4016510023	THE PATRIOT NEWS COMPANY	01/23/84-01/23/85	SUBSCRIPTION TO THE EVENING NEWS FOR WASHINGTON OFFICE	67.50
01-19	4016510026	PITTSBURGH POST GAZETTE	01/23/84-01/23/85	SUBSCRIPTION - WASHINGTON OFFICE	54.00
01-19	4016510027	THE REPUBLIC	02/25/84-02/25/85	SUBSCRIPTION - SOMERSET DISTRICT OFFICE	8.00
01-19	4016510030	CONGRESSIONAL QUARTERLY INC	01/03/84-12/31/84	SUBSCRIPTION - 1984 FOR WASHINGTON OFFICE	378.00
01-19	4016510020	POLYCHROME CORPORATION	12/15/83	PRINTING SUPPLIES - JOHNSTOWN DISTRICT OFFICE	148.65
01-19	4016510021	HARRY T. ADAMS	12/26/83-12/30/83	CUSTODIAL SERVICE - JOHNS TOWN DISTRICT OFFICE	95.00
01-19	4016510025	CHARLES J DAVIS	01/03/84-06/30/84	SIX MONTHS RENTAL FOR PO BOX 128 FOR GREENSBURG DISTRICT OFFICE	22.50
01-19	4016510028	HARRY T. ADAMS	01/02/84-01/06/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
01-19	4016510029	GENERAL TELEPHONE CO. OF PA	01/04/84-02/04/84	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	188.73
01-19	4016510028	FIC LEASING	12/01/83-12/31/83	LEASED CAR FOR MEMBER FOR MONTH OF DECEMBER, 1983	489.00
01-19	4016510019	SADIE DUPONT	12/01/83-12/31/83	TWO CAR WASHES FOR MEMBER'S LEASED CAR	5.34
01-19	4016510022	HOUSE RECORDING STUDIO	12/22/83	OFFICIAL RECORDING SERVICES	569.00
01-19	4016510017	GSA, OAO, FINANCE DIVISION	12/22/83	FIS SERVICE - GREENSBURG DISTRICT OFFICE	101.58
01-19	4016510016	GSA, OAO, FINANCE DIVISION	12/22/83	FIS SERVICE - SOMERSET DISTRICT OFFICE	21.40
01-19	4016510017	GSA, OAO, FINANCE DIVISION	12/22/83	FIS SERVICE - JOHNSTOWN DISTRICT OFFICE	208.83
01-19	4016510024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00

01-27	4021420029	DAVID R. RAMAGE	12/07/83	CUTTING CHARGE FOR MASS MAILING TO 12TH C.D. - CONGRESSIONAL QUESTIONNAIRE	105.00
01-27	4021420030	CONGRESSIONAL QUARTERLY, INC.	05/31/83	TWO WASHINGTON INFORMATION DIRECTORIES FOR USE IN WASHINGTON OFFICE	116.00
01-27	4021490026	JOHNSTON TRIBUNE PUBLISHING CO.	01/25/84-01/25/85	SUBSCRIPTION JOHNSTON TRIBUNE-DEMOCRAT FOR JOHNSTOWN DISTRICT OFFICE	67.80
01-27	4026890423	S.O.K. ASSOCIATES	01/01/84-01/30/84	RENT CENTRE TOWN MALL, JOHNSTOWN, PA. 15901	603.00
01-27	4026890424	ANNA M. MARTIN	01/01/84-01/30/84	RENT 206N MAIN GREENSBURG, PA. 15601	821.06
01-27	4021490025	HARRY T. ADAMS	01/09/84-01/13/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
01-27	4021490027	WILLIAM C. MITCHELL	12/19/83	REIMB FOR MEAL	3.99
01-27	4021490027	GENERAL TELEPHONE CO. OF PA	01/04/84-02/04/84	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	272.07
01-27	4021490028	WILLIAM C. MITCHELL	12/18/83-12/19/83	TRUCK RENTAL TO DELIVER PRINTED MATTER TO WASHINGTON, DC	130.25
01-27	4021490030	WILLIAM C. MITCHELL	12/19/83	REIMB FOR GASOLINE USED IN DELIVERING PRINTED MATERIAL TO WASH., DC & RETURNING TO JOHNSTOWN, PA 372 MI	81.50
01-27	4021420028	INSLAW, INC.	11/23/83-12/22/83	DATA PROCESSING SERVICES INCLUDING DISK STORAGE	1,059.05
01-30	4025540018	DAVID R. RAMAGE	12/29/83	CUTTING CHARGE - CONGRESSIONAL QUESTIONNAIRE	114.00
01-30	4025540021	CANTRELL/CUTTER PRINTING, INC.	01/09/84	TYPESET AND NEGATIVES FOR CONGRESSIONAL NEWSLETTER TO BE MAILED TO 12TH DISTRICT	216.00
01-30	4025540016	HARRY T. ADAMS	01/16/84-01/20/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
01-30	4025540017	THE PEOPLES NATURAL GAS CO.	12/12/83-01/12/84	HEAT - JOHNSTOWN DISTRICT OFFICE	183.07
01-30	4025540020	BELL OF PENNSYLVANIA	01/07/84-02/06/84	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	103.34
01-30	4025540019	SHERATON INN-JOHNSTOWN	01/16/84-01/19/84	THREE NIGHT'S LODGING FOR STAFF MEMBER, PHILIP GOMARISO, WHILE WORKING IN JOHNSTOWN OFFICE	132.00
01-31	4021900400	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,551.42
01-31	4023245016	PHILIP GOMARISO	01/01/84-01/31/84	WASHINGTON, DC AREA TO JOHNSTOWN, PA (TOTAL MILEAGE : 186 MILES @ .24 PER MILE) PLUS TURNPIKE FEE	2,543.53
02-05	4023530027	POSTMASTER	01/09/84		45.09
02-05	4027610027	PHILIP GOMARISO	01/06/84	POSTAGE STAMPS	120.00
02-05	4023530028	PHILIP GOMARISO	01/12/84	JOHNSTOWN, PA TO HARRISBURG, PA - TOTAL MILEAGE: 152 MILES @ .24 PER MILE PLUS TURNPIKE FEE	38.83
02-05	4023530029	CANTRELL/CUTTER PRINTING, INC.	01/12/84	HARRISBURG, PA TO WASHINGTON, DC AREA - TOTAL MILEAGE OF 119 MILES @ .24 PER MILE	28.56
02-07	4033630026		01/20/84	PROCESSING OF NEGATIVES CONGRESSIONAL NEWSLETTER TO BE MAILED TO CONST OF 12TH CONG DISTRICT, PA	203.00
02-07	4033630027	CHARLES J. DAVIS	01/24/84	REIMBURSEMENT FOR SUPPLIES USED IN GREENSBURG DISTRICT OFFICE	6.56
02-07	4033630028	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE - GREENSBURG DISTRICT OFFICE	104.83
02-07	4033630029	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE - JOHNSTOWN DISTRICT OFFICE	216.11
02-07	4033630030	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE - SOMERSET DISTRICT OFFICE	21.40
02-09	4038410023	HARRY T. ADAMS	01/23/84-01/27/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
02-09	4038410024	WILLIAM C. MITCHELL	01/25/84	REIMB FOR LUNCHEON - JOHNSTOWN, PA TO WASHINGTON, DC & RETURN	3.36
02-09	4038410025	WILLIAM C. MITCHELL	01/25/84	REIMB FOR GASOLINE - JOHNSTOWN, PA TO WASHINGTON, DC & RETURN	74.80
02-09	4038410026	WILLIAM LOHR	01/26/84	TVL TO OTHER D.O.'S FM JOHNSTOWN D.O. AS PART OF REGULAR DUTIES & RTN JOHNSTOWN D.O. 112.5 MI @ 24/MI	27.00
02-14	4038800024	PENNSYLVANIA ELECTRIC COMPANY	12/13/83-01/16/84	ELECTRIC SERVICES - JOHNSTOWN DISTRICT OFFICE	196.41
02-14	4038800025	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	79.13
02-22	4046710029	RAYMAR COLTYPE	02/01/84-04/01/84	PROCESSING OF NEGATIVES FOR THE FOLLOWING: MEMBER'S BIOGRAPHY CONGRESSIONAL OFFICE HRS	104.00
02-22	4046710027	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION - WASHINGTON OFFICE	38.50
02-22	4046710030	CHARLES J. DAVIS	01/07/84-01/28/84	PURCHASE OF PITTSBURGH PRESS & PITTSBURGH POST GAZETTE AT GREENSBURG NEWS	11.75
02-22	4046710031	SADIE DUPONT	01/22/84	REIMB FOR GASOLINE USED BY MEMBER - TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC	15.60
02-22	4046710032	JOHNSTOWN RENTAL & LEASING CO.	01/25/84	RENTAL OF TRUCK TO TRANSPORT NEWSLETTER TO WASH, DC FROM JOHNSTOWN, PA	117.64
02-22	4046710028	INSLAW, INC.	12/23/83-01/22/84	DATA PROCESSING SERVICES & STORAGE	813.99
02-22	4046710033	FIG LEASING	01/02/84-01/31/84	MEMBER'S LEASED CAR LESS PERSONAL USE	499.00
02-22	4046710026	CHARLES J. DAVIS	01/26/84	TRAVEL FROM GREENSBURG, PA TO APOLLO, PA & RTN TO GREENSBURG - CONDUCTED OFC HRS IN APOLLO 48 MI AT 24c	11.52
02-23	4046660021	GENERAL TELEPHONE CO. OF PA	02/04/84-03/04/84	TELEPHONE SERVICE SOMERSET DISTRICT OFFICE	53.11
02-24	4049320028	VALLEY PRINTING CO.	02/07/84	CUTTING STOCK FOR CARDS TO BE MAILED-CONG L OFC HRS-FEB 14-JOHNSTOWN; FEB 16-SOMERSET; FEB 17 GREENSBURG	90.00
02-24	4049320027	APOLLO NEWS-RECORD	02/01/84-02/01/85	NEWSPAPER SUBSCRIPTION-GREENSBURG DISTRICT OFFICE	11.00
02-24	4049320025	HARRY T. ADAMS	01/30/84-02/03/84	CUSTODIAL SERVICE-JOHNSTOWN DIST OFFICE	25.00
02-24	4049320029	HARRY T. ADAMS	02/06/84-02/10/84	CUSTODIAL SERVICE-JOHNSTOWN, PA DISTRICT OFFICE	25.00
02-24	4049320026	GENERAL TELEPHONE CO. OF PA	02/04/84-03/04/84	TELEPHONE SERVICE-JOHNSTOWN DISTRICT OFFICE	193.58
02-24	4053630041	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	37.50
02-27	4055890427	S.O.K. ASSOCIATES	02/01/84	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	603.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN P MURTHA—Continued</b>					
02-27	4055890428	ANN M MARTIN	02/01/84	RENT 206N MAIN GREENSBURG PA 15601	820.00
02-27	4054550026	THE PEOPLES NATURAL GAS CO	01/12/84-02/09/84	HEAT - JOHNSTOWN DISTRICT OFFICE	201.33
02-27	4054550027	HARRY T ADAMS	02/13/84-02/17/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
02-27	4054550024	BELL OF PENNSYLVANIA	02/07/84-03/06/84	MONTHLY TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	79.75
02-27	4054550023	VIRGINIA TRESSLER	02/16/84	MEMBER REIMB FOR PURCHASE OF DONUTS SERVED DURING CONGRESSIONAL OFC HOURS HELD IN SOMERSET DIST OFC	3.98
02-27	4054550028	C & P TELEPHONE	01/03/84-01/31/84	AT&T TOLL CHARGES - WASHINGTON OFFICE	24.01
02-27	4054550029	C & P TELEPHONE	01/03/84-01/31/84	C & P TOLL CHARGES	19.85
02-27	4054550025	BELL OF PENNSYLVANIA	02/07/84-03/06/84	AT&T INFORMATION SYSTEMS - GREENSBURG OFFICE	57.76
02-28	4056200026	VALLEY PRINTING CO.	02/02/84	INK F/PRINTING PRESS-JOHNSTOWN OFC CUTTING CHR-CARDS ANNOUNCING ONCL OFC HRS-WESTMORELAND/UNCL OFFICE	103.00
02-28	4056200027	WILLIAM C. MITCHELL	02/15/84	TRAVEL EXPENSE - JOHNSTOWN-WASH, DC AND RETURN - ATTEND COMPUTER CLASS IN WASH 372 MILES X 24/ MILE	89.28
02-28	4058480014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	387.96
02-29	4060900367	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,550.44
02-29	4061630016	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		834.41
03-05	4059650014	DAVID R RAMAGE	02/01/84	CUTTING CHARGE FOR NEWSLETTER TO BE MAILED TO 12TH CONGRESSIONAL DISTRICT	113.40
03-05	4059650011	TRIBUNE REVIEW PUBLISHING CO.	02/17/84-02/17/85	SUBSCRIPTION - WASHINGTON, DC OFFICE	66.00
03-05	4059650013	AMERICAN ENTERPRISE INSTITUTE	02/02/84-02/02/85	SUBSCRIPTION TO PUBLIC OPINION - WASHINGTON OFFICE	18.00
03-05	4059650012	WILLIAM LOHR	02/13/84	REIMBURSEMENT FOR GASOLINE USED BY MEMBER TRAVEL FROM WASH, DC TO JOHNSTOWN, PA 186 MI AT 0787/MI	14.64
03-05	4059650010	VIRGINIA TRESSLER	02/14/84	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ATTENDING CONGRESSIONAL OFFICE HOURS 60 MI AT 24/ MI	14.40
03-08	4065830027	THE JOHNSTOWN TRIBUNE PUBLISHING CO	03/13/84-03/13/85	SUBSCRIPTION - THE JOHNSTOWN TRIBUNE-DEMOCRAT - WASHINGTON, DC OFFICE	41.40
03-08	4065830026	HARRY T. ADAMS	02/20/84-02/24/84	CUSTODIAL SERVICES - JOHNSTOWN DISTRICT OFFICE	25.00
03-08	4065830028	PENNSYLVANIA ELECTRIC COMPANY	01/16/84-02/10/84	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	153.24
03-08	4065210031	SADIE DUPONT	02/20/84	REIMB FOR GAS - MBR TVL ON 2-20-84 BLDG. FROM JOHNSTOWN, PA WASH, DC - 186 MILES	15.90
03-08	4065210032	SADIE DUPONT	01/23/84-02/21/84	REIMBURSEMENT FOR FOUR CAR WASHES - MEMBER'S BLDG. LEASED CAR - (4) MINUS 11% PERSONAL USE	10.68
03-08	4065830029	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICE - JOHNSTOWN DISTRICT OFFICE	219.70
03-08	4065830030	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICE - SOMERSET DISTRICT OFFICE	21.40
03-09	4068320028	CHARLES J DAVIS	01/30/84-02/25/84	PURCHASE OF PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS FROM GREENSBURG NEWS	12.00
03-09	4066640014	POSTMASTER	02/13/84	POSTAGE STAMPS	120.00
03-09	4068320030	FIC LEASING	02/01/84-02/29/84	MEMBER'S LEASED CAR FOR PERIOD	499.00
03-09	4068320029	CHARLES J DAVIS	02/23/84	REIMB MILEAGE FOR TVL FROM GREENSBURG, PA TO APOLLO, PA & RETURN TO GREENSBURG, PA-48 MI @ 24c/MI	11.52
03-14	4073820022	RAYMAR COLDTYPE	03/01/84	PREPARATION OF TWO NEGATIVES FOR USE IN MAILING HOUSE OF REPRESENTATIVES LETTER TO THE 12TH DISTRICT	13.00
03-14	4073820023	POLYCHROME CORPORATION	12/30/83	INK FOR PRINTING - OPERATION CARRIED ON IN JOHNSTOWN OFFICE - MAILINGS TO CONSTITUENTS OF THE 12TH DIST	402.50
03-14	4073820020	THE LAUREL GROUP	02/27/84-02/27/85	SUBSCRIPTION TO THE JEANNETTE SPIRIT FOR THE GREENSBURG OFFICE	13.00
03-14	4073820019	GENERAL DRAFTING COMPANY	02/24/84	MAPS OF WASHINGTON, DC FOR DISTRIBUTION TO CONSTITUENTS VISITING THE CAPITAL	87.00
03-14	4073820021	HARRY T. ADAMS	02/27/84-03/02/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03-14	4073820024	SHERATON INN-JOHNSTOWN	02/29/84-03/01/84	2 NIGHT'S LODGING FOR AA PHILIP GIOMARISO - IN JOHNSTOWN TO VISIT DIST OFC IN GREENSBURG & JOHNSTOWN	92.00
03-14	4073820018	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICE - GREENSBURG DISTRICT OFFICE	90.95
03-16	4075500020	PHILIP GIOMARISO	02/29/84	WASH, DC AREA TO JOHNSTOWN, PA - TOTAL MILEAGE OF 186 MILES @ .24 PER MILE PLUS TURNPIKE FEE	45.09

JOHNSTOWN, PA WASHINGTON, DC AREA - 186 MILES @ 24 PER MILE PLUS TURNPIKE	45.09
CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00
PAPER SUPPLIES - TOWELS AND TOILET TISSUE - FOR GREENSBURG OFFICE	5.78
TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	189.48
DATA PROCESSING SERVICE - SOMERSET DISTRICT OFFICE	53.11
ATT COMMUNICATIONS SERVICES INCLUDING DISK STORAGE	664.00
SOMERSET PA 00000	1.66
OFFICIAL RECORDING SERVICES	450.00
SUBSCRIPTION	7.00
PRINT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	36.00
RENT 206N MAIN GREENSBURG PA 15601	603.00
CUSTODIAL SERVICE - JOHNSTOWN OFFICE	820.00
BELL OF PA. CURRENT CHARGES GREENSBURG OFFICE	25.00
LEADWORK FOR CONSTITUENTS FROM 12TH CONGRESSIONAL DISTRICT	63.69
AIR INFORMATION SYSTEMS CURRENT CHARGES - GREENSBURG OFFICE	280.80
LOCAL EQUIPMENT CHARGE	57.76
LOCAL TELEPHONE SERVICE	108.24
LOCAL EQUIPMENT CHARGE	176.56
LOCAL TELEPHONE SERVICE	1,545.56
LOCAL EQUIPMENT CHARGE	1,516.24
CREDIT FOR 1983	( 179.28)
<b>TOTAL</b>	<b>28,262.92</b>

03/02/84	PHILIP GOMARISO	4075500021
03/05/84	HARRY T. ADAMS	4076310012
03/06/84	CHARLES J DAVIS	4079840027
03/04/84	GENERAL TELEPHONE CO. OF PA	4079840024
03/04/84	GENERAL TELEPHONE CO. OF PA	4079840028
01/23/84	INSILAW INC	4079840025
03/04/84	GENERAL SERVICES ADMINISTRATION	4083520008
01/01/84	HOUSE RECORDING STUDIO	4081530011
02/01/84	ARMY TIMES	4083700002
06/25/84	NAVY TIMES	4083700003
03/01/84	S.O.K. ASSOCIATES	4087890431
03/01/84	ANN M MARTIN	4087890432
03/01/84	HARRY T. ADAMS	4083700004
03/07/84	BELL OF PENNSYLVANIA	4083700005
03/07/84	HOUSE OF REPRESENTATIVES RESTAURANT	4083700001
03/07/84	BELL OF PENNSYLVANIA	4083700006
01/01/84	CHESAPEAKE & POTOMAC TELEPHONE CO	4089480001
01/01/84	CHESAPEAKE & POTOMAC TELEPHONE CO	4090430029
03/01/84	(EQUIPMENT ALLOWANCE CHARGED)	4090900366
03/01/84	(STATIONERY ALLOWANCE CHARGED)	4093140035
03/31/84	(STATIONERY ALLOWANCE CHARGED)	4093530005

# OFFICE OF THE HON. JOHN T MYERS

## OFFICIAL EXPENSES

01-05	THOMAS J LANKFORD	4003600028	12/01/83-12/05/83	XEROX REPORT - 2/S PRINT N/L - T/S	4,233.79
01-05	THOMAS J LANKFORD	4003600030	12/14/83	PRINT QUESTIONNAIRE - T/S	2,934.50
01-05	THOMAS J LANKFORD	4003600029	12/14/83	XEROX SUMMARY	4.75
01-09	THOMAS J LANKFORD	4003340029	11/17/83	FLAG CERTIFICATES	32.05
01-11	R L POLK AND CO	4010520011	11/30/83	CITY DIRECTORY-LAFAYETTE	107.00
01-11	KNIGHTS OF COLUMBUS	4010520012	12/09/83	RENTAL OF HALL FOR TOWN MEETING	100.00
01-11	INDIANA BELL TELEPHONE COMPANY	4005340032	11/01/83	MISC BILLING FOR DIRECTORY LISTING	2.70
01-11	GENERAL TELEPHONE CO OF IND	4010520016	12/13/83-07/13/84	MONTHLY TELEPHONE BILL	255.66
01-11	GENERAL TELEPHONE COMPANY	4010520018	11/11/83-11/14/83	MONTHLY TELEPHONE BILL	185.75
01-11	JOHN T MYERS	4010520013	11/11/83-11/14/83	R/T AIR FARE FROM WASHINGTON NAT'L TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	292.00
01-11	JOHN T MYERS	4010520014	11/11/83-11/14/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (12 MILES @ 24 PER MILE)	2.88
01-11	JOHN T MYERS	4010520015	11/11/83-11/14/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ 24 PER MILE)	40.80
01-11	C & P TELEPHONE	4005340028	10/31/83-11/30/83	DATA SVCS	10.35
01-11	C & P TELEPHONE	4005340029	10/31/83-11/30/83	DATA SVCS	43.95
01-11	C & P TELEPHONE	4010520019	10/31/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	51.74
01-11	C & P TELEPHONE	4010520020	10/31/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	67
01-11	GSA, OAD, FINANCE DIVISION	4005340030	11/22/83	MONTHLY BILL	40.00
01-11	GSA, OAD, FINANCE DIVISION	4005340031	11/22/83	MONTHLY BILL	45.35
01-16	INDIANAPOLIS NEWSPAPERS INC	4012210023	02/03/84-02/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	85.00
01-19	GENERAL TELEPHONE CO OF IND	4012210024	01/01/84-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	262.53
01-19	R L POLK AND CO	4017620027	12/19/83	MONTHLY BILL	77.00
01-19	THE DAILY CLINTONIAN	4017620030	01/01/84-01/01/85	CITY DIRECTORY	30.00
01-19	GSA, OAD, FINANCE DIVISION	4017620028	12/22/83	ANNUAL NEWSPAPER SUBSCRIPTION	40.00
01-19	GSA, OAD, FINANCE DIVISION	4017620029	12/22/83	MONTHLY CHARGES TERRE HAUTE OFFICE	45.35
01-27	FIRSTLEASE & EQUIPMENT CONSULTING CORP	40726890425	01/01/84-01/30/84	RENT MOBILE	533.98
01-30	THOMAS J LANKFORD	4075540027	12/28/83	IMPRINT CALENDARS - LARGE	463.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. JOHN T MYERS—Continued</b>					
01-30	4025540026	THOMAS J LANKFORD	12/21/83	CARDS - 2/C.	40.00
01-30	4025540028	THOMAS J LANKFORD	12/28/83	RE-ORDER LETTERHEAD	375.00
01-30	4025540029	THOMAS J LANKFORD	12/29/83	CERTIFICATES	22.00
01-30	4025540023	JOHN T MYERS	12/07/83-12/26/83	R/T AIR FRE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	246.00
01-30	4025540024	JOHN T MYERS	12/07/83-12/26/83	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 24 MILES @ .24 PER MILE	5.76
01-30	4025540025	JOHN T MYERS	12/07/83-12/26/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	40.80
01-30	4025540022	REPUBLICAN STUDY COMMITTEE	01/12/84-01/12/85	ANNUAL DUES	500.00
01-31	4031900303	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,137.76
01-31	4030610031	INDIANA BELL TELEPHONE COMPANY	01/01/84	LISTING FOR CIVIL DIRECTORY - JOHN MYERS	16.20
01-31	4030610028	GENERAL TELEPHONE COMPANY	01/13/84-02/13/84	MONTHLY BILL	174.35
01-31	4030610029	C & P TELEPHONE	11/30/83-12/31/83	DATA SVCS	53.10
01-31	4030610027	JANE RANSOM LONG	01/10/84	STAMPS	25.00
01-31	4032450037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		239.06
01-31	4032840031	C & P TELEPHONE	01/31/84	CREDIT FOR 1983	(97.19)
01-31	4032640031	C & P TELEPHONE	11/30/83-12/31/83	LONG DISTANCE TELEPHONE	72.32
02-15	4042230028	JOHN T MYERS	01/24/84	TRAVEL FROM INDIANAPOLIS, IN WASH NATIONAL BY COMMERCIAL AIR	201.00
02-15	4042230029	JOHN T MYERS	01/24/84	TRAVEL FROM COVINGTON, IN INDIANAPOLIS, IN BY PRIVATE AUTO .05 MILES @ .24 /MILE	20.40
02-15	4042230030	JOHN T MYERS	01/24/84	TRAVEL FROM WASHINGTON NATIONAL TO RAYBURN HOB BY PRIVATE CAR (6 MILES @ .24/MILE)	1.44
02-16	4045410020	MACKEYVILLE GAZETTE	02/01/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-16	4045410022	JOHN T MYERS	02/03/84-02/05/84	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	258.00
02-16	4045410023	JOHN T MYERS	02/03/84-02/05/84	TRAVEL FROM MCLEAN, VA TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 24 MILES @ .24 PER MILE	5.76
02-16	4045410024	JOHN T MYERS	02/03/84-02/05/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24 PER MILE	40.80
02-21	4045300201	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FITS CHARGES	40.00
02-21	4045300206	TORCH NEWSPAPERS, INC.	02/16/84-02/16/85	ANNUAL NEWSPAPER SUBSCRIPTION-PARKE COUNTY SENTINEL	15.00
02-21	4045300205	GENERAL TELEPHONE CO OF IND	02/01/84-03/01/84	MONTHLY TEL BILL	259.94
02-21	4045300207	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FITS CHARGES	187.15
02-23	4045660023	HOUSE OF PHOTOGRAPHY	12/16/83	PHOTOGRAPHS - ACADEMY SCREENING BOARD MEETING	169.57
02-23	4045660022	SHELL OIL COMPANY	12/16/83	PHOTOGRAPHS - ACADEMY SCREENING BOARD MEETING	213.78
02-23	4045660029	BANK OF WESTERN INDIANA	02/01/84	RENT MOBILE	533.98
02-28	4053680014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4053680016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	249.86
02-29	40605900277	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,137.76
02-29	4061600018	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		
02-29	4061600038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		
02-29	4061600018	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		
03-05	4060350022	THE NEWS	02/01/84-02/29/84	EXPENDITURE FOR 1983	85.36
03-05	4060350026	LEDGER TRIBUNE	01/06/84-01/25/84	PRINT LETTER	797.38
03-05	4060350027	INDIANAPOLIS NEWSPAPERS INC	03/01/84-03/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	59.00
03-05	4060350023	THOMAS J LANKFORD	03/03/84-03/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	8.75
03-05	4060350024	C & P TELEPHONE	03/16/84-03/16/85	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
03-05	4060350025	C & P TELEPHONE	01/25/84	PRINT BIOGRAPHY	142.25
03-05	4060350025	LYNN NICOSON	12/31/83-01/31/84	DATA SVCS	64.00
03-05	4061660023		12/31/83-01/31/84	DATA SVCS	42.99
03-05	4061660023		01/13/84-02/08/84	OFFICIAL TRAVEL BY PRIVATE AUTO	116.16

03-05	406160024	LYNN NICOSON	01/13/84-02/08/84	LUNCH ON OFFICIAL TRAVEL	8.48
03-07	4062720027	GENERAL TELEPHONE COMPANY	02/13/84-03/13/84	MONTHLY TELEPHONE BILL	174.95
03-07	4062720028	C & P TELEPHONE	12/31/83-01/31/84	LONG DISTANCE TELEPHONE SERVICE	51.73
03-07	4062720029	C & P TELEPHONE	12/31/83-01/31/84	LONG DISTANCE TELEPHONE SERVICE	36.42
03-09	406650031	THOMAS J LANKFORD	02/01/84	XEROX REPORT - 2/5	47.97
03-09	406650032	SULLIVAN DAILY TIMES	03/01/84-03/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	40.00
03-09	406650033	THOMAS J LANKFORD	02/10/84-02/14/84	XEROX REPORT - 62 PGS XEROX ARTICLE	36.70
03-09	4066640015	POSTMASTER	02/27/84	5 ROLLS OF 20 CENT STAMPS	100.00
03-09	4066630028	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHGS	40.00
03-15	4072830031	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TELEPHONE BILL	117.45
03-15	4072830031	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TELEPHONE BILL	26.98
03-16	4075500030	STEVE SHAFFER	03/01/84-04/01/84	LODGING WHILE EN-ROUTE TO TERRE HAUTE, IN	259.54
03-16	4075500025	GENERAL TELEPHONE CO OF IND	03/01/84-03/05/84	MONTHLY TELEPHONE BILL	252.00
03-16	4075500022	JOHN T MYERS	03/01/84-03/05/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	40.80
03-16	4075500023	JOHN T MYERS	03/01/84-03/05/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	252.00
03-16	4075500024	JOHN T MYERS	03/01/84-03/05/84	TRAVEL FROM PAYBURN HOB TO WASHINGTON NATIONAL & RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE	2.88
03-16	4075500025	STEVE SHAFFER	02/16/84-02/24/84	R/T FROM WASHINGTON, DC/TERRE HAUTE, IN BY PRIVATE AUTO - 1396 MILES @ .24 PER MILE	335.04
03-16	4075500026	STEVE SHAFFER	02/18/84-02/27/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 1250 MILES @ .24 PER MILE	300.00
03-16	4075500027	STEVE SHAFFER	02/17/84-02/24/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT	257.83
03-16	4075500028	STEVE SHAFFER	02/17/84-02/24/84	REIMB FOR MEAL EXPENSES	50.12
03-16	4075500029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	TERRE HAUTE IN 00000	1,146.00
03-23	4083520010	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LAFAYETTE	778.00
03-28	4086580022	SPENCER EVENING WORLD	03/15/84-03/15/85	ANNUAL NEWSPAPER SUBSCRIPTION	27.00
03-28	4086580021	INDIANAPOLIS STAR	03/15/84-03/15/85	ANNUAL NEWSPAPER SUBSCRIPTION	142.25
03-28	4087610030	THOMAS J LANKFORD	02/15/84	RE-ORDER MEMO PADS 2 SIZES - 2 ORDERS	54.30
03-28	4086580015	GENERAL TELEPHONE COMPANY	03/13/84-04/13/84	DIRECTORY ASSIST CALLS - CURRENT CHARGES & DIRECTORY ADVERTISING	174.55
03-28	4086580019	INDIANA BELL TELEPHONE COMPANY	03/01/84	OUT OF TOWN LISTING FOR REP JOHN MYERS - ATTICA DIRECTORY/INSTALLATION CHARGE	22.40
03-28	4086580022	JOHN T MYERS	03/15/84-03/19/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
03-28	4086580023	JOHN T MYERS	03/15/84-03/19/84	TRAVEL FROM PAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE	2.88
03-28	4086580024	JOHN T MYERS	03/15/84-03/19/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	40.80
03-28	4086580027	JOHN T MYERS	02/23/84-02/27/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
03-28	4086580028	JOHN T MYERS	02/23/84-02/27/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE)	40.80
03-28	4086580029	JOHN T MYERS	02/23/84-02/27/84	TRAVEL FROM PAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE)	2.88
03-28	4087610027	JOHN T MYERS	02/09/84-02/20/84	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RTN BY COMMERCIAL AIR	252.00
03-28	4087610028	JOHN T MYERS	02/09/84-02/20/84	TRAVEL FROM PAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MILES AT .24/MI	2.88
03-28	4087610029	JOHN T MYERS	02/09/84-02/20/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MI AT .24/MI	40.80
03-28	4086580018	C & P TELEPHONE	01/31/84-02/29/84	DATA SERVICES	42.99
03-28	4086580030	C & P TELEPHONE	01/31/84-02/29/84	GASOLINE FOR MOBILE DISTRICT OFFICE	10.85
03-28	4086580001	SHELL OIL CO	01/31/84-02/18/84	LONG DISTANCE TELEPHONE SERVICE	95.98
03-28	4086580025	C & P TELEPHONE	01/31/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	110.19
03-28	4086580026	C & P TELEPHONE	01/31/84-02/28/84	AT&T COMMUNICATIONS - LONG DISTANCE	33.10
03-28	4086580016	GENERAL TELEPHONE COMPANY	03/13/84-04/13/84	RENT MOBILE	57
03-29	4089480433	BANK OF WESTERN INDIANA	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	533.98
03-30	4089480003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	119.05
03-30	4090440001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		135.76
03-31	4090900278	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,132.72
03-31	4093140015	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		273.76
03-31	4093440017	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		5.20
TOTAL					28,331.74



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
01-05	3364330001	GENERAL TELEPHONE	12/16/83-01/16/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.40	
01-05	4003740001	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	528.95	
01-05	4003740002	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	6.25	
01-12	4006340001	SOUTH CENTRAL BELL	12/11/83-01/11/84	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	43.77	
01-27	4026890426	GRAND DEVELOPMENTS	01/01/84-01/30/84	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	160.00	
01-30	4025340001	GENERAL TELEPHONE	01/16/84-02/16/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.40	
01-30	4027210001	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE AND LOCAL AREA TOLL CHARGES 225-3501 (2) (3)	738.25	
01-31	4031900116	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,135.92	
01-31	4027630001	WILLIAM H NATCHER	11/22/83	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT	159.00	
01-31	4027630002	WILLIAM H NATCHER	11/20/83	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN 2ND DISTRICT BY PRIVATE AUTO	15.36	
01-31	4027630003	WILLIAM H NATCHER	11/22/84	TRAVEL FROM BOWLING GREEN 2ND DISTRICT TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO	15.36	
01-31	4027630004	WILLIAM H NATCHER	01/20/84	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT	159.00	
01-31	4032450017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		122.13	
01-31	4032840011	SOUTH CENTRAL BELL	01/31/84	EXPENDITURE FOR 1983	22.86	
02-05	4031600001	POSTMASTER	01/11/84-02/11/84	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	44.73	
02-05	4027610028	WESTERN UNION TELEGRAPH COMPANY	01/12/84	2,000 20 CENT STAMPS	400.00	
02-22	4046820001	GENERAL TELEPHONE	01/05/84-01/31/84	TELEGRAM SENT TO HONOLULU HI ON 1/5/84	8.59	
02-23	4052750003	C & P TELEPHONE	02/16/84-03/16/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	43.19	
02-23	4052750001	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY C & P TOLL CHARGES	44.81	
02-23	4052750002	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	548.49	
02-24	4049450001	WILLIAM H NATCHER	02/01/84-01/16/85	ANNUAL NEWSPAPER SUBSCRIPTION - THE KENTUCKY STANDARD	21.00	
02-24	4058950002	WILLIAM H NATCHER	02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - BARREN COUNTY PROGRESS	7.35	
02-27	4058950018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	160.00	
02-28	4060900103	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,135.92	
02-29	4061600038	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(205.98)	
02-29	4061630017	SOUTH CENTRAL BELL	02/01/84-02/29/84	CREDIT FOR 1983	314.96	
03-07	4062420001	SOUTH CENTRAL BELL	02/01/84-03/10/84	MONTHLY SERVICE & CHARGES FOR DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	42.55	
03-07	4062420002	WILLIAM H NATCHER	02/11/84-03/10/84	AT&T INFORMATION	8.55	
03-19	4075620001	WILLIAM H NATCHER	02/11/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE HERALD NEWS	10.50	
03-19	4075620002	WILLIAM H NATCHER	02/01/84-01/01/84	ANNUAL NEWSPAPER SUBSCRIPTION THE MT. WASHINGTON STAR	11.00	
03-19	4075620003	WILLIAM H NATCHER	02/01/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE LEBANON ENTERPRISE	14.95	
03-19	4075620004	WILLIAM H NATCHER	02/01/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE HART COUNTY NEWS	9.98	
03-29	4087850434	GRAND DEVELOPMENTS	03/01/84-03/30/84	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	160.00	
03-29	4088510006	GENERAL TELEPHONE	03/16/84-04/16/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	33.51	
03-29	4087860001	C & P TELEPHONE	02/01/84-03/01/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE AND LOCAL AREA TOLL CHARGES	797.89	
03-30	4088670001	SOUTH CENTRAL BELL	03/11/84-04/10/84	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX FOR SOUTH CENTRAL BELL	39.75	
03-30	4089480005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	69.45	
03-30	4088670002	SOUTH CENTRAL BELL	03/11/84-04/10/84	AT&T INFORMATION SYSTEMS	8.55	
03-30	4090440003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	81.52	
03-31	4090900102	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,135.92	

03-31	4033140036	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE FOR 1983	332.33
03-31	4033530025	(STATIONERY ALLOWANCE CHARGED)	03/31/84		7.44
<b>OFFICE OF THE HON. STEPHEN L NEAL</b>					<b>8,615.05</b>
<b>OFFICIAL EXPENSES</b>					
01-05	3364330029	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES	3,000.00
01-05	3364330030	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES	650.00
01-05	3364330031	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	200.00
01-11	4010860011	CONSUMER REPORTS	01/01/84-12/31/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
01-11	4010860008	DAVID R RAMAGE	12/14/83-12/15/83	CHESHIRE LABELS ON ENVELOPES, PRINTING FLAG CERTIFICATES	120.85
01-11	4010860009	DONALD D ABERNATHY	11/15/83-12/06/83	REIMBURSE STAFF MEMBER ON OFFICIAL BUSINESS, 902 MILES @ .24	7.39
01-11	4010860010	JIM PHILLIPS	10/23/83-12/12/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 902 MILES @ .24	216.48
01-11	4006660001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/30/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF CAUCUS FOR 1983	1,000.00
01-11	4006660002	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/30/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF CAUCUS FOR 1983	1,000.00
01-11	4006660003	CONGRESSIONAL SUNBELT COUNCIL	12/31/83-12/31/84	ANNUAL MEMBERSHIP DUES	2,100.00
01-11	4006660004	CONGRESSIONAL SUNBELT COUNCIL	12/01/83-12/31/83	MEMBERSHIP SUPPORT FEE, SPECIAL ASSESSMENT FOR ADMINISTRATIVE COSTS FOR 1983	3,000.00
01-11	4010860007	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	ANNUAL DUES	100.00
01-31	4020500004	DAVID R RAMAGE	12/20/83	PRINT NEWSLETTERS	312.50
01-31	4020500005	DAVID R RAMAGE	12/30/83	PRINT TOWN MEETING NOTICES	4,211.00
01-31	4020500006	DAVID R RAMAGE	12/30/83	ONE-YEAR SUBSCRIPTION TO MAGAZINE	1,270.00
01-31	4020500007	MONEY	12/30/83	TELEPHONE DIRECTORY LISTINGS	25.95
01-31	4020500008	SPENCER BELL	11/19/83-12/18/83	REIMBURSE MEMBER FOR R/T VIA AUTOMOBILE FROM WASHINGTON, DC TO WINSTON-SALEM, NC - 668 MILES @ .24	4.80
01-31	4020500001	STEPHEN L NEAL	12/23/83-12/27/83	REIMBURSE MEMBER FOR R/T VIA AUTOMOBILE FROM WASHINGTON, DC TO WINSTON-SALEM, NC - 668 MILES @ .24	160.32
01-23	4020500002	LSW, INC.	12/30/83	COMPUTER SERVICES	1,106.84
01-23	4020500003	LSW, INC.	12/30/83	ADDITIONS TO COMPUTER FILE	395.40
01-23	4020500010	WESTERN UNION	12/01/83-12/31/83	TELEGRAM SENT FROM WASHINGTON OFFICE	22.01
01-23	4020500009	GSA, AND, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	235.85
01-31	4031900248	(EQUIPMENT ALLOWANCE CHARGED)	12/30/83-12/31/83		2.17
01-31	4031900249	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		998.09
01-31	4032450038	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		112.24
01-31	4032840032	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	3,567.00
01-31	4027510001	ELBERT FELTON	12/01/83-12/31/83	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF - 571 MILES @ .24 PER MILE	137.04
02-05	4031410001	DAVID R RAMAGE	01/06/84	BUSINESS CARDS FOR STAFF MEMBER	18.50
02-05	4031410002	CITY OF WINSTON-SALEM	01/18/84	RENTAL OF ROOM FOR PUBLIC TOWN MEETING WITH MEMBER	275.00
02-05	4031410003	RODNEY VINCENT RICE	01/12/84	REIMB STAFF MEMBER FOR FEE TO ATTEND CONF ON RELIGIOUS LIBERTY, SPONSORED BY CENTER F/JUDICIAL STUDIES	15.00
02-05	4031830001	CARIN F. MORAN AND ASSOCIATES	12/31/83	RADIO NEWS SERVICE	300.00
02-05	4031860001	CENTRAL TELEPHONE COMPANY	01/04/84-01/04/85	DIRECTORY LISTINGS	21.00
02-05	4031860002	CENTRAL TELEPHONE CO	01/04/84	DIRECTORY LISTINGS	42.00
02-05	4031410004	NCN BISA	01/06/84-01/15/84	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	166.00
02-05	4031830003	C & P TELEPHONE	12/01/83-12/31/83	COMPUTER COUPLER	106.50
02-05	4031860003	STEPHEN L NEAL	01/04/84	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	7.15
02-05	4031860004	COFFEE SYSTEM OF WASHINGTON	12/01/83	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS	27.80
02-05	4031830002	C & P TELEPHONE	02/01/84-02/10/85	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	164.05
02-07	4034300001	THE WALL STREET JOURNAL	02/01/84-02/01/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
02-07	4034300002	MADISON PUBLISHING CO	02/01/84-02/01/85	RENEW SUBSCRIPTION TO THE MESSENGER FOR WASHINGTON OFFICE	18.72
02-07	4034300003	ATLANTIC MONTHLY	02/01/84-02/01/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
02-07	4034300004	THE KING TIMES-NEWS	02/01/84-02/01/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-07	4034300005	HUDSON'S DIRECTORY	01/53/84	NEWS MEDIA DIRECTORY	87.00
02-09	4039610001	JIM PHILLIPS	01/09/84-01/26/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 587 MI AT .24/MI	140.88
02-21	4045630002	WINSTON-SALEM CHRONICLE	01/01/84-01/01/85	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	13.52
02-21	4045630001	GALLINS VENDING CO., INC.	12/30/83	1 CARTON COFFEE FOR GUESTS, CONSTITUENTS, ETC DISTRICT OFFICE	26.00

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-23	4046430003	THE TRIBUNE	01/24/84-01/24/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	27.00	
02-23	4046430004	THE MESSENGER	02/01/84-02/01/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	13.52	
02-23	4046430005	THE MOUNT AIRY NEWS	01/15/84-01/15/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	42.00	
02-23	4046620001	WINSTON SALEM JOURNAL	02/11/84-02/11/85	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.80	
02-23	4046620002	FORTUNE	04/01/84-04/01/85	RENEW ONE-YEAR SUBSCRIPTION	37.00	
02-23	4046620003	THE BARON REPORT	02/01/84-02/01/85	RENEW ONE-YEAR SUBSCRIPTION	85.00	
02-23	4046430001	HINKLE'S BOOK STORE	01/03/84-01/18/84	OFFICE SUPPLIES FOR DO	44.30	
02-23	4046620004	SOUTHERN BELL	12/19/83-01/18/84	DIRECTORY LISTING	4.80	
02-23	4046730002	CENTRAL TELEPHONE CO.	01/16/84-01/16/85	DIRECTORY LISTING	42.00	
02-23	4046430002	GALLINS VENDING CO., INC.	01/30/84	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC. FOR DO	23.00	
02-23	4046730001	COFFEE SYSTEM OF WASHINGTON	02/01/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	26.75	
02-23	4046730004	STEPHEN L NEAL	02/01/84	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS & GUESTS	15.00	
02-23	4046620005	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	250.64	
02-23	4046730003	EXPORT TASK FORCE	12/01/83-12/31/83	MEMBERSHIP DUES FOR 1984	500.00	
02-28	4058480019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	262.35	
02-29	4058900225	(EQUIPMENT ALLOWANCE CHARGED)	12/27/83-12/31/83		47.85	
02-29	4058900226	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		4.43	
02-29	4058900227	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84		1,141.67	
02-29	4051600017	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	3.24	
02-29	4051630039	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	RENEW ONE-YEAR SUBSCRIPTION	160.78	
03-07	4052710003	THE MOUNT AIRY NEWS	03/15/84-03/15/85	RENEW ONE-YEAR SUBSCRIPTION	53.80	
03-07	4052710004	THE SENTINEL	02/26/84-02/26/85	RADIO NEWS SERVICE	300.00	
03-07	4052710002	CARIN F. MORAN AND ASSOCIATES	01/31/84	COMPUTER SERVICES	1,136.92	
03-07	4055510001	LSW, INC.	02/22/84-02/23/84	COMPUTER SERVICES	258.00	
03-08	4055510002	STEPHEN L NEAL	02/22/84-02/23/84	R/T BY MEMBER FROM WASHINGTON TO CHARLOTTE, NC VIA PIEDMONT AIRLINES	43.87	
03-08	4055510003	STEPHEN L NEAL	02/22/84-02/23/84	HOTEL AND MEAL IN CHARLOTTE	216.00	
03-08	4052340003	NCNB VISA	02/10/84-02/10/84	RENTAL CAR	21.77	
03-08	4052340001	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER COUPLER C&P CHARGES	86.00	
03-08	4052340002	C & P TELEPHONE	01/01/84-01/31/84	AT&T INFORMATION SYST.	135.34	
03-08	4052340032	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CALLS C&P TOLL CHGS	395.00	
03-20	4073240001	JAN PHILLIPS	12/13/83-12/14/83	SEMINAR ON ADVANCED LEGISLATIVE PROCEDURES ATTENDED BY STAFF MEMBER	232.16	
03-21	4073440001	JAN PHILLIPS	02/10/84-02/24/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 884 MILES @ .24	82.00	
03-21	4080710001	AT&T INFORMATION SYSTEMS	03/01/84	TELEPHONE SERVICES	3,990.00	
03-23	4083520011	GENERAL SERVICES ADMINISTRATION	10/01/84-03/31/84	WINSTON SALEM NC 00000	(2.00)	
03-23	4081610002	HINKLE'S BOOK STORE	02/22/84	SUPPLIES FOR DISTRICT OFFICE SCISSORS, MARKERS, ETC.	29.25	
03-23	4081610003	GALLINS VENDING CO., INC.	02/13/84-02/27/84	1 CARTON COFFEE, 1 CARTON CUPS TO BE USED FOR GUESTS, CONSTITUENTS, ETC. IN DISTRICT OFFICE	36.50	
03-29	4083230003	ELBERT FELTON	01/01/84-01/31/84	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF 1014 MILES @ 24¢ PER MILE	243.36	
03-29	4083230004	DAVID F RAMAGE	02/28/84	PRINTING LETTERS	104.70	
03-29	4083230005	CARIN F. MORAN AND ASSOCIATES	02/17/84-02/24/84	RADIO NEWS SERVICE	451.40	
03-29	4083230008	SOUTHERN BELL	02/29/84	DIRECTORY LISTING	300.00	
03-29	4083230001	LSW, INC.	02/29/84	COMPUTER SERVICES	4.80	
03-29	4083230001	LSW, INC.	02/29/84	COMPUTER SERVICES	451.68	

OFFICE OF THE HON. STEPHEN L NEAL—Continued

03/29	4083230002	LSW, INC.	02/29/84	COMPUTER SERVICES	18.00
03/29	4083230006	COFFEE SYSTEM OF WASHINGTON	02/28/84	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	35.60
03/29	4083230007	STEPHEN L NEAL	02/29/84	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO USED FOR CONSTITUENTS AND GUESTS	15.80
03/29	4083230010	WESTERN UNION TELEGRAPH COMPANY	02/29/84	TELEGRAMS SENT FROM WASHINGTON OFFICE	239.02
03/29	4083230009	GSA, OAD, FINANCE DIVISION	02/29/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	237.98
03/30	4089510001	ELBERT FELTON	02/22/84	PEDDMONT AIRLINES R/T GREENSBORO/WASHINGTON NATIONAL	216.00
03/30	4089510004	ELBERT FELTON	02/08/84-02/10/84	TAXI (ARRIVING & DEPARTING NATIONAL)	12.00
03/30	4089510005	ELBERT FELTON	02/08/84-02/10/84	PARKING, LONG TERM LOT (GREENSBORO)	8.70
03/30	4089510006	ELBERT FELTON	02/01/84-07/29/84	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF - 576 MILES @ 24 PER MILE	138.24
03/30	4089510007	ELBERT FELTON	02/08/84-02/10/84	QUALITY INN, CAPITOL HILL - TWO NIGHTS	132.30
03/30	4089510003	ELBERT FELTON	02/08/84-02/10/84	MEAL - COACH & PARLOR	9.50
03/30	4089510008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	190.67
03/30	4090440004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	155.52
03/31	409090230	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,147.20
03/31	4093140016	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		( 37.19)

TOTAL

39,550.91

## OFFICE OF THE HON. BILL NELSON

## OFFICIAL EXPENSES

01/05	3364330005	OSCEOLA COUNTY	12/01/83	COPIER SERVICE FOR DISTRICT OFFICE	1.10
01/05	3364330002	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS	188.75
01/05	3364330004	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS	188.90
01/18	4013500001	JAMES F SOUTHERLAND	06/14/83	REIMB FOR FLIGHT FROM WASHINGTON TO ORLANDO FOR SPEAKING ENGAGEMENT & RETURN TO WASHINGTON	198.00
01/18	4013500002	JAMES F SOUTHERLAND	06/14/83	REIMB FOR PARKING AT WASHINGTON NATIONAL AIRPORT	6.00
01/18	4013500003	JAMES F SOUTHERLAND	06/14/83	REIMB FOR GROUND TRANSPORTATION TO ORLANDO INTERNATIONAL AIRPORT FROM LAKE BUENA VISTA HOTEL	13.00
01/18	4013500004	JAMES F SOUTHERLAND	06/14/83	REIMB FOR GROUND TRANSPORTATION FROM ORLANDO INTERNATIONAL AIRPORT TO LAKE BUENA VISTA HOTEL	22.00
01/19	4016630018	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	54.00
01/20	4019300001	BILL NELSON	06/29/83	REIMB FOR COFFEE AND DOUGHNUTS FOR BREAKFAST MEETING FOR OFFICIAL PURPOSES	74.52
01/20	4019300002	BILL NELSON	07/13/83	REIMB FOR COFFEE AND DOUGHNUTS FOR BREAKFAST MEETING FOR OFFICIAL PURPOSES	74.52
01/20	4019300003	BILL NELSON	07/20/83	REIMB FOR COFFEE AND DOUGHNUTS FOR BREAKFAST MEETING FOR OFFICIAL PURPOSES	70.04
01/27	4026890627	ATON 55 E NASH BLVD ASSOCI	01/01/84-01/30/84	RENT 65 EAST NASH BLVD MELBOURNE FL 39201	1,443.44
01/27	4026890627	BILL NELSON	01/14/84-01/15/84	REIMB FOR TRAVEL FROM WASH DC TO ORLANDO FL AND RETURN D.C.	207.00
01/30	4024860001	BILL NELSON	12/20/83-12/30/84	REIMBURSEMENT FOR GASOLINE FOR IN-DISTRICT TRAVEL	68.70
01/30	4024860002	BILL NELSON	12/17/83	REIMBURSEMENT FOR GASOLINE FOR IN-DISTRICT TRAVEL	15.32
01/30	4024860003	BILL NELSON	12/08/83-12/28/83	REIMBURSEMENT FOR TOLLS IN-DISTRICT TRAVEL AND PARKING	15.50
01/31	4031900383	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,852.83
01/31	4032430018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		832.83
01/31	4032430012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,193.45
02/07	4034300006	DAVID R RANAGE	12/29/83	EXPENDITURE FOR 1983	5,184.00
02/07	4034300016	NATIONAL JOURNAL	12/05/83	SC84 ALMANAC	51.00
02/07	4034300018	WASHINGTON POST	12/07/83-12/26/84	NEWSPAPER SUBSCRIPTION THRU 12/26/84	25.00
02/07	4034300015	METROPOLITAN MESSAGING SERVICE	01/04/84	MESSAGE DELIVERY	62.40
02/07	4034300005	FEDERAL EXPRESS CORP	12/29/83	MESSAGE SERVICE	17.50
02/07	4034300006	FEDERAL EXPRESS CORP	12/29/83	MESSAGE SERVICE	24.00
02/07	4034200001	SOUTHERN BELL	11/19/83	TELEPHONE SERVICE ON 589-1973	144.00
02/07	4034200002	UNITED TELEPHONE	11/20/83-12/18/83	PHONE SERVICE ON 724-1976	545.16
02/07	4034300013	UNITED TELEPHONE	01/16/84-02/15/84	PHONE SERVICE FOR 641-0723 FOR JAN 84	134.76
02/07	4034700001	UNITED TELEPHONE	12/16/83-01/15/84	SERVICE FOR 841-1283 FOR DEC 83	26.89
02/07	4034700003	UNITED TELEPHONE	12/16/83-01/15/84	SERVICE FOR 841-1280 FOR DEC 83	26.89
02/07	4034700031	UNITED TELEPHONE	01/16/84-01/23/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLAND, FL AND RETURN TO DC	198.00
02/07	4034200003	BILL NELSON	11/01/83-11/30/83	LOCAL DATA SERVICE CHGS FOR NOV 83	40.35
02/07	4034300009	C & P TELEPHONE			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL NELSON—Continued</b>						
02-07	4034300010	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHGS FOR DATA SERVICE NOV 83	43.05	
02-07	4034300012	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE CHGS FOR DEC 83	53.10	
02-07	4034300017	DAVID R RAMAGE	12/09/83	IMPRINTING 2,200 HISTORICAL CALENDARS	353.00	
02-07	4034300007	C & P TELEPHONE	11/01/83-11/30/83	LOCAL LONG DIST CHGS FOR NOV 83	10.86	
02-07	4034300008	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE LONG DISTANCE CHGS FOR NOV 83	65.40	
02-07	4034300011	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE LONG DISTANCE CHGS FOR NOV 83	36.11	
02-07	4034300014	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	300.00	
02-07	4034300019	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 RESEARCH SERVICES	2,200.00	
02-07	4034700004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP FEE	200.00	
02-09	4039710033	SOUTHERN BELL	06/20/83-07/19/83	PHONE SERVICE ON 724-1978	526.10	
02-15	4042570004	METRO BUSINESS QUARTERS	01/05/84	15,000 CONTINUOUS FORM FRANKS	578.10	
02-15	4042570005	CONGRESSIONAL QUARTERLY INC	01/03/84-12/31/84	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR 1984	546.00	
02-15	4045640002	JAMES F SOUTHERLAND	01/17/84	REIMBURSEMENT FOR VIDEO TAPE FOR OFFICIAL USE	10.35	
02-15	4045640003	JAMES F SOUTHERLAND	01/08/84	REIMBURSEMENT FOR TWO VIDEO TAPES FOR OFFICIAL USE	18.10	
02-15	4045640004	JAMES F SOUTHERLAND	01/19/84	REIMBURSEMENT FOR COMPUTER CODING FORMS	5.30	
02-15	4042570003	SOUTHERN BELL	12/20/83-01/19/84	TELEPHONE SERVICE FOR 724-1978 IN JANUARY, 1984	550.63	
02-15	4045640001	JAMES F SOUTHERLAND	01/13/84-01/14/84	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT (DELEGATION TRIP TO FLORIDA)	12.00	
02-15	4045640005	BILL NELSON	01/05/84	REIMBURSEMENT FOR HOUSE RESTAURANT FOOD DELIVERED FOR MTG IN CONGRESSMAN'S OFFICE BREAKFAST	23.34	
02-16	4046300001	DAVID R RAMAGE	01/27/84	AGRIC PEOPLE	56.00	
02-16	4046300002	DAVID R RAMAGE	01/26/84	PRINTING 3,500 LETTERS	56.10	
02-21	4046410001	BILL NELSON	02/03/84-02/03/84	APPLYING CHESHIRE LABELS TO 7,684 NEWSLETTERS	99.00	
02-22	4048470001	BILL NELSON	02/02/84	REIMB FOR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	3.00	
02-22	4048470030	BILL NELSON	02/02/84	REIMB FOR PARKING OFFICIAL MEETING IN D.C.	3.50	
02-23	4047500006	INDIAN RIVER LIFESTYLE	01/20/84-01/20/85	REIMB FOR PARKING OFFICIAL MEETING IN DC (SPEAKING)	18.00	
02-23	4047500007	SENTINEL COMMUNICATIONS	01/12/84-01/12/85	SUBSCRIPTION	96.00	
02-23	4047500008	SENTINEL COMMUNICATIONS	01/12/84-01/12/85	SUBSCRIPTION FOR DISTRICT OFFICE - ORLANDO SENTINAL	93.60	
02-23	4047500009	CAPE PUBLICATIONS, INC	02/19/84-02/19/85	SUBSCRIPTION FOR DISTRICT OFFICE - ORLANDO SENTINAL (MELBOURNE)	169.00	
02-23	4046620006	BILL NELSON	02/13/84-02/13/85	SUBSCRIPTION FOR DISTRICT OFFICE - TODAY (MELBOURNE)	2.50	
02-23	4047500001	HARBOR CITY OFFICE SUPPLY, INC	12/07/83	REIMBURSEMENT FOR TAXI FARE TO NEW YORK TIMES FROM AIRPORT TO ATTEND MEETING WITH THE EDITORIAL BOARD	2.45	
02-23	4047500003	DELTA BUSINESS SYSTEMS	09/08/83	OFFICE SUPPLIES FOR ORDEY CARDS AND CALENDAR REFILL	105.00	
02-23	4046300019	POSTMASTER	01/18/84	OFFICE SUPPLIES FOR CONGRESSMAN NELSON FOR IN-DISTRICT TRAVEL	30.00	
02-23	4047500004	STARLING CHEVROLET, INC	01/04/84	150 STAMPS AT 20 CENTS EACH	373.75	
02-23	4047500005	STARLING CHEVROLET, INC	01/23/84	CAR RENTAL - CONGRESSMAN NELSON FOR IN-DISTRICT TRAVEL	189.50	
02-23	4046480002	TED B MOORHEAD	02/01/84	CAR RENTAL - CONGRESSMAN NELSON FOR IN-DISTRICT TRAVEL	91.50	
02-23	4046480001	TED B MOORHEAD	02/01/84	OFFICIAL CONGRESSIONAL BUSINESS 610 MT @ .15	33.75	
02-23	4047500011	JOY ANN B. SASSER	01/04/84-01/25/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 428 MILES @ .15 PER MILE	64.20	
02-23	4047500011	SHERY D HUPP	01/20/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 71 MILES @ .15 PER MILE PLUS TOLLS	11.40	
02-23	4045360001	GSA, OAO, FINANCE DIVISION	01/22/84	FIS TELEPHONE SVC FOR DISTRICT OFFICES	107.25	
02-23	4045360002	GSA, OAO, FINANCE DIVISION	01/22/84	FTS TELEPHONE SVC FOR DISTRICT OFFICES	109.10	
02-24	4053630042	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RENT 65 EAST NASA BLVD MELBOURNE, FL 32901	232.00	
02-27	4053630042	HOUSE RECORDING STUDIO	02/01/84	LOCAL TELEPHONE SERVICE	1,483.44	
02-28	4058890431	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	318.57	
02-28	4059420026				(.01)	

02-29	4060900350	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	2,852.93
02-29	4061630018	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	290.14
03-05	4059320001	BILL NELSON	02/15/84-02/17/84	198.00
03-07	4062710009	C&P PUBLICATIONS, INC.	01/08/84-01/08/85	117.00
03-07	4062710010	PRESS JOURNAL	02/22/84	48.00
03-07	4062710007	HARBOR CITY OFFICE SUPPLY, INC.	02/09/84	40.50
03-07	4062710008	BILL NELSON	01/16/84-02/03/84	45.40
03-07	4062420003	SHERY D HUPP	02/08/84	4.75
03-07	4062420004	DULCE E BURNS	01/28/84-02/24/84	46.80
03-07	4062710005	GSA, DAD, FINANCE DIVISION	02/22/84	161.10
03-07	4062710006	GSA, DAD, FINANCE DIVISION	02/22/84	162.95
03-09	4067820003	BILL NELSON	02/24/84-02/26/84	198.00
03-09	4066640016	POSTMASTER	02/09/84	30.00
03-16	4073340005	DAD R RAMAGE	01/31/84	28.45
03-16	4073340011	FLAMINGO PRINTING, INC	02/23/84	25.00
03-16	4073470002	FEDERAL EXPRESS CORP	01/30/84	24.00
03-16	4073470003	FEDERAL EXPRESS CORP	02/02/84	140.60
03-16	4073340006	UNITED TELEPHONE	02/16/84-03/15/84	30.00
03-16	4073340008	SOUTHERN BELL	01/20/84-02/19/84	440.90
03-16	4073470001	BILL NELSON	03/01/84-03/03/84	228.00
03-16	4073340003	C & P TELEPHONE	01/01/84-01/31/84	10.68
03-16	4073340004	C & P TELEPHONE	01/01/84-01/31/84	42.99
03-16	4073340007	TED B MOORHEAD	02/29/84	124.50
03-16	4073340001	C & P TELEPHONE	01/01/84-01/31/84	9.07
03-16	4073340002	C & P TELEPHONE	01/01/84-01/31/84	24.13
03-16	4073340009	SOUTHERN BELL	01/20/84-02/19/84	184.09
03-16	4073340010	SOUTHERN BELL	01/20/84-02/19/84	19.30
03-19	4075620009	POSTMASTER	02/23/84	9.00
03-19	4075620005	METROPOLITAN MESSENGERSERVICE	02/01/84	13.00
03-19	4075620006	METROPOLITAN MESSENGERSERVICE	03/01/84	8.00
03-19	4075620012	FEDERAL EXPRESS CORP	02/22/84	24.00
03-19	4075620007	SOUTHERN BELL	01/19/84-02/18/84	45.87
03-19	4075620010	SOUTHERN BELL	12/19/83-01/18/84	84.57
03-19	4075620008	SOUTHERN BELL	01/19/84-02/18/84	119.55
03-19	4075620011	SOUTHERN BELL	12/19/83-01/18/84	71.73
03-20	4079440002	CANTRELL/CUTLER PRINTING, INC.	03/08/84	517.00
03-20	4073230002	BILL NELSON	02/10/84-02/17/84	22.71
03-20	4073230003	BILL NELSON	02/15/84-02/17/84	74.95
03-23	4083520013	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	2,895.00
03-23	4081530012	HOUSE RECORDING STUDIO	02/01/84-02/29/84	339.65
03-27	4086550001	C & P TELEPHONE	02/01/84-02/29/84	10.85
03-27	4086550002	C & P TELEPHONE	02/01/84-02/29/84	42.99
03-27	4086550003	BILL NELSON	02/24/84-02/26/84	71.47
03-29	4087890435	ATION 65 E NASA BLVD ASSOCCI	03/01/84-03/30/84	1,443.44
03-29	4083230011	SENTINEL COMMUNICATIONS	03/12/84	9.00
03-29	4087860002	BILL NELSON	03/16/84-03/20/84	173.00
03-30	4090300001	UNITED TELEPHONE	03/16/84-04/15/84	134.76
03-30	4089470022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	121.62
03-30	4089500001	GSA, DAD, FINANCE DIVISION	03/22/84	162.95
03-30	4089500002	GSA, DAD, FINANCE DIVISION	03/22/84	161.10
03-30	4090500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	201.90

REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RTN TO DC	2,852.93
SUBSCRIPTION FOR DISTRICT OFFICE	290.14
SUBSCRIPTION FOR DISTRICT OFFICE	198.00
SUPPLIES FOR DISTRICT OFFICE DESK PAD, CALENDARS	117.00
REIMB FOR IN-DISTRICT TRAVEL - TOLLS, GASOLINE	48.00
OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 30 MI @ .15 TOLLS	40.50
OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 312 MI @ .15	45.40
FTS TELEPHONE SERVICE DISTRICT OFFICE	4.75
REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO DC	46.80
150 STAMPS AT 20 CENTS EACH	161.10
OFFICE SUPPLIES FOR ORLANDO DISTRICT OFFICE-BUSINESS CARDS	162.95
DELIVERY OF PACKAGE TO DISTRICT	198.00
DELIVERY OF PACKAGE TO DISTRICT	30.00
MONTHLY TELEPHONE SERVICE & OTHER CHGS FOR SOUTHERN BELL	28.45
REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RETURN TO WASHINGTON FROM MELBOURNE, FL	25.00
C&P PRORATA SWBD CHGS FOR DATA SVCS.	24.00
AT&T FOR EQUIPMENT FOR DATA SERVICE	140.60
OFFICIAL CONGRESSIONAL BUSINESS TRAVEL REIMB, 830 MI @ .15¢	30.00
C&P LONG DISTANCE TOLL CHGS	440.90
AT&T LONG DISTANCE TOLL CHGS	228.00
AT&T INFORMATION SYSTEMS	
AT&T COMMUNICATIONS	
1984 ZIP CODE DIRECTORY	
DELIVERY OF PACKAGE	
MINIMUM PACKAGE DELIVERY CHARGE	
DELIVERY OF PACKAGE TO DISTRICT	
MONTHLY TELEPHONE SERVICE AND CHARGES FOR SOUTHERN BELL	
MONTHLY TELEPHONE SERVICE AND CHARGES FOR SOUTHERN BELL	
AT&T COMMUNICATIONS	
PRINTING 20,000 CONTINUOUS FORM LETTERHEAD	
REIMBURSEMENT FOR IN-DIST TRAVEL : GASOLINE, TOLLS	
REIMBURSEMENT FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS IN FL	
ORLANDO FL 00000	
OFFICIAL RECORDING SERVICES	
C&P TELEPHONE FOR DATA SERVICE FOR FEB 1984	
AT&T INFORMATION SYSTEMS FOR DATA SERVICE FOR FEB 1984	
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN FLORIDA	
RENT 65 EAST NASA BLVD, MELBOURNE FL 32901	
COPY OF PHOTOGRAPH FOR OFFICIAL USE	
REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO DC FROM JACKSONVILLE, FLORIDA	
LOCAL SERVICE & DELIVERY CHGS ON 847-0723	
LOCAL TELEPHONE SERVICE	
FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	
FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	
LOCAL EQUIPMENT CHARGE	



DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL NELSON—Continued						
03-31	4090900349	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,395.46
03-31	4093140037	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			275.47
				TOTAL		38,269.58
ADJUSTMENTS/REFUNDS						
02-15	4083990019	BILL NELSON	01/05/84	REFUND DUE TO AN INCORRECT PAYMENT		( 23.34)
				TOTAL		( 23.34)

OFFICE OF THE HON. BILL NICHOLS  
OFFICIAL EXPENSES

01-09	3356200001	SOUTH CENTRAL BELL	11/08/83-12/07/83	MONTHLY CHARGES FOR ANNISTON CONG OFFICE		166.15
01-14	4009330005	DAILY HOME	01/01/84-12/31/84	1 YR SUBSCRIPTION FOR ANNISTON CONG OFFICE		48.00
01-14	4009330006	ALABAMA NEWS MAGAZINE	01/01/84-12/31/84	1 YR SUBSCRIPTION FOR WASH OFFICE		8.32
01-14	4009330003	SOUTH CENTRAL BELL	12/16/83-01/15/84	MONTHLY CHGS FOR TUSKEGEE OFFICE		42.21
01-14	4009330004	SOUTH CENTRAL BELL	11/17/83-12/16/83	MONTHLY CHGS FOR ANNISTON CONG OFFICE		4.10
01-14	4009330008	U. S. POSTAL SERVICE	01/01/84-12/31/84	BOX RENT FOR 1 YR FOR CONG OFFICE		26.00
01-14	4009330007	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES		100.00
01-14	4009330001	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHGS FOR WASH OFFICE		71.64
01-14	4009330002	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHGS FOR WASH OFFICE		172.52
01-18	4013850002	ERIE B. JEBELLES	12/20/83-01/03/84	DELTA LA FROM WASHINGTON NATIONAL AP TO BIRMINGHAM AND RETURN		226.00
01-18	4013850004	MARY E RICE	12/20/83-01/03/84	DELTA AL FROM WASH NATIONAL AP TO MONTGOMERY AND RETURN		338.00
01-19	4016630019	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		74.00
01-20	4019300006	BILL NICHOLS	12/20/83	MEALS IN ROUTE TO DIST		3.17
01-20	4019300008	BILL NICHOLS	01/04/84	MEAL IN ROUTE TO WASH		8.27
01-20	4019300017	SYLACUSE POST OFFICE DEPT	01/01/84-12/31/84	BOX RENT 1 YR		45.00
01-20	4019300020	ALABAMA GAS CORP.	11/21/83-12/21/83	MONTHLY CHG FOR TUSKEGEE CONG OFFICE		93.45
01-20	4019300018	SOUTH CENTRAL BELL	12/25/83-12/24/83	MONTHLY TELEPHONE FOR OPELIKA CONG OFFICE		159.55
01-20	4019300004	BILL NICHOLS	12/20/83	817 MI TRAVEL FROM WASH TO SYLAUGA, AL FOR CONG BUSINESS, TOLLS		197.03
01-20	4019300007	BILL NICHOLS	01/04/84	817 MI TRAVEL FROM SYLAUGA, AL TO WASH, TOLLS		197.03
01-20	4019300009	BILL NICHOLS	01/08/84	DELTA FROM NATIONAL AP TO ATLANTA		89.00
01-20	4019300010	BILL NICHOLS	01/08/84	TAXI ATLANTA AP		5.00
01-20	4019300012	BILL NICHOLS	01/09/84	DELTA AL FROM BIRMINGHAM TO WASH NATIONAL AP		220.00
01-20	4019300026	WINSTON T LETT	12/21/83-12/28/83	DELTA AL FROM WASH NATIONAL TO ATLANTA AND RETURN		178.00
01-20	4019300005	BILL NICHOLS	12/22/83-01/01/84	550 MI IN 3RD CONG DIST		132.00
01-20	4019300011	BILL NICHOLS	01/09/84	TRAVEL IN DISTRICT-65 MILES		15.60
01-20	4019300014	WINSTON T LETT	12/21/83-12/27/83	AVIS RENT A CAR		163.27
01-20	4019300015	WINSTON T LETT	12/24/83	UNION COIL FOR GASOLINE		15.00
01-20	4019300027	WINSTON T LETT	12/22/83-12/23/83	FOOD WHILE TRAVELING IN 3RD CONG DISTRICT		22.95
01-20	4019300027	WESTERN UNION	12/01/83-12/31/83	MONTHLY CHGS FOR WASH OFFICE		50.17
01-23	4020500011	KENNETH B YOUNG	12/01/83-12/31/83	CLEANING EXPENSES FOR TUSKEGEE CONGRESSIONAL OFFICE		31.73
01-24	4021720001	THE CLEBURNE NEWS	01/01/84-12/31/84	SUBSCRIPTION FOR ANNISTON CONG OFFICE		7.50
01-27	4026890428	MRS HENRY NEILL SEGREST	01/01/84-01/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083		150.00

01-27	4023600002	WINSTON T LETT	01/09/84-01/11/84	DELTA AL FROM WASH NATIONAL TO MONTGOMERY AND RETURN TO WASH NATIONAL AP	320.00
01-27	4023600003	WINSTON T LETT	01/09/84-01/11/84	NATIONAL CAR RENTAL	99.47
01-27	4023600030	WINSTON T LETT	01/10/84-01/11/84	FOOD WHILE IN DISTRICT ON CONG BUSINESS	47.92
01-30	4025210001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	11/22/83-01/01/84	MONTHLY CHARGE FOR UTILITIES TUSKEGEE OFFICE	23.10
01-30	4027210003	SOUTHERN CENTRAL BELL	12/08/83-01/07/84	MONTHLY CHARGES FOR ANNISTON OFF	168.33
01-30	4027210003	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY CHARGES FOR WASH OFF	332.88
01-31	4031900148	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		2,878.91
01-31	4032450039	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		138.57
01-31	4032840033	DADEVILLE RECORD	01/01/84-12/31/84	EXPENDITURE FOR 1983	3,479.44
02-05	4031600002	THE RANDOLPH LEADER	01/01/84-12/31/84	1 YR SUBSCRIPTION FOR OPELIKA OFFICE	13.00
02-05	4031600003	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	SUBSCRIPTION FOR ANNISTON OFFICE FOR 1 YR	20.00
02-14	4041330024	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY STATEMENT FOR ANNISTON CONG OFFICE	22.10
02-14	4041330024	THE VALLEY TIMES-NEWS	01/16/84-01/16/85	MONTHLY STATEMENT FOR OPELIKA CONG OFFICE	22.95
02-15	4045640006	THE ADVERTISER COMPANY	01/05/84-01/05/85	1 YR SUBSCRIPTION	37.95
02-15	4045640007	PHYLLIS TAYLOR	01/12/84	DINNER FOR MRS. ALICE LLOYD AND MRS. PHYLLIS A. TAYLOR WHILE AT SS TRAINING MTG 3RD CONG DIST	101.40
02-15	4045640009	PHYLLIS TAYLOR	01/12/84	STAFF	11.03
02-15	4045640008	PHYLLIS TAYLOR	01/12/84	240 MI AT 24/MI	57.60
02-16	4045480003	BILL NICHOLS	01/23/84	MEALS IN ROUTE TO DISTRICT FROM WASH	8.66
02-16	4045480004	BILL NICHOLS	01/23/84	MOTEL IN ROUTE TO DIST	32.05
02-16	4045480001	BILL NICHOLS	01/23/84	817 MILES @ 24 FROM WASHINGTON TO 3RD CONG. DIST. TOLLS	197.03
02-16	4045480005	BILL NICHOLS	01/26/84	DELTA A/L FROM BIRMINGHAM TO NATIONAL A/P	220.00
02-16	4045480002	BILL NICHOLS	01/24/84-01/26/84	270 MILES TRAVEL IN DISTRICT @ 24	64.80
02-21	4045460002	ALABAMA GAS CORP	12/21/83-01/19/84	MONTHLY CHARGE	154.86
02-21	4045460001	KENNETH B. YOUNG	01/01/84-01/31/84	MONTHLY EXP FOR CLEANING	47.77
02-21	4045460001	SOUTH CENTRAL BELL	01/16/84-02/15/84	MONTHLY CHARGE FOR TUSKEGEE OFFICE	40.30
02-21	4045460001	SOUTH CENTRAL BELL	12/17/83-01/17/84	MONTHLY CHARGE FOR ANNISTON OFFICE	1.77
02-21	4045460001	SOUTH CENTRAL BELL	12/24/83-01/25/84	MONTHLY BILL FOR OPELIKA CONG. OFFICE	154.62
02-22	4048470002	THE WELUMPKA HERALD	01/01/84-12/31/84	1 YR SUBSCRIPTION FOR OPELIKA CONG. OFFICE	12.00
02-22	4048870002	WINSTON T LETT	01/26/84-01/28/84	DELTA AIRLINES FROM WASH NATIONAL AIRPORT TO BIRMINGHAM TO NATIONAL AIRPORT (R/T)	226.00
02-22	4048870004	WINSTON T LETT	01/26/84-01/28/84	NATIONAL CAR RENTAL	11.00
02-22	4048870005	WINSTON T LETT	01/28/84	GAS	10.38
02-22	4048870003	WINSTON T LETT	01/26/84-01/27/84	FOOD WHILE IN 3RD CONGRESSIONAL DISTRICT	19.16
02-22	4048460003	UTILITIES BOARD OF THE CITY OF TUSKEGEE	01/01/84-01/20/84	MONTHLY UTILITY BILL	12.50
02-24	4053320001	CANTRELL/CUTTER PRINTING, INC	02/09/84	NEWSLETTER TO 3RD DIST CONVENT	2,115.24
02-24	4053630043	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	67.00
02-24	4053320002	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY STATEMENT C&P TOLL CHARGES	29.94
02-24	4053320003	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY STATEMENT-AT&T TOLL CHGS	142.53
02-27	40558900432	MRS HENRY NEILL SEGREST	02/01/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
02-28	40558800017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	40584800021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-12/31/83	LOCAL TELEPHONE SERVICE	218.48
02-29	4060900133	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	2,876.91
02-29	4061600039	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		(39.72)
02-29	4061600039	SOUTH CENTRAL BELL	02/01/84-02/29/84	MONTHLY SERVICE	511.00
03-05	4060370001	GSA, OAD, FINANCE DIVISION	01/08/84-02/07/84	MONTHLY STATEMENT FOR ANNISTON OFFICE	122.27
03-05	4060370005	SOUTH CENTRAL BELL	01/08/84-02/07/84	AT&T INFORMATION SYSTEMS	22.10
03-05	4060370004	SOUTH CENTRAL BELL	01/08/84-02/07/84	AT&T COMMUNICATIONS	47.63
03-07	4062710011	BILL NICHOLS	02/19/84	FOOD IN ROUTE TO DISTRICT FROM WASHINGTON, DC	3.60
03-07	4062710012	GSA, OAD, FINANCE DIVISION	02/22/84	FOOD IN ROUTE TO DISTRICT	4.50
03-08	4062340007	BILL NICHOLS	02/09/84-02/10/84	FOOD IN ROUTE TO DISTRICT	22.95
03-08	4062340004	BILL NICHOLS	02/09/84-02/19/84	ROVE BY PRIVATE AUTO. 1634 MI @ 24c/MI FROM WASH TO SYLACAUGA, AL & RETURN, TOLLS	10.32
03-08	4062340008	BILL NICHOLS	02/10/84-02/19/84	CONSTITUENT ENTERTAINMENT (MRS TAYLOR, MRS LLOYD & 2 BOY SCOUTS-WADE LLOYD & ROY MCTIER III)	394.06
03-08	4062340005	BILL NICHOLS	02/10/84-02/19/84	640 MI @ 24c/MI, IN 3RD CONG DIST ON OFFICIAL BUSINESS	41.45
03-08	4062340006	BILL NICHOLS	02/09/84	NIGHT LODGING IN ROUTE TO DISTRICT	153.60
03-09	4066640017	POSTMASTER	02/22/84	100 SHEETS OF 20 CENT STAMPS (10,000)	32.05
					2,000.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL NICHOLS—Continued</b>						
03-16	4073340012	UTILITIES BOARD OF THE CITY OF TUSKEGEE	01/20/84-02/21/84	MONTHLY BILLING FOR TUSKEGEE OFFICE	22.90	
03-16	4073340013	SOUTH CENTRAL BELL	01/25/84-02/24/84	MONTHLY BILL FOR OPELIKA CONG OFFICE FOR SOUTH CENTRAL BELL	116.91	
03-16	4072340014	ALABAMA GAS CORP	01/25/84-02/24/84	AT&T INFORMATION	36.50	
03-20	4076680025	GENERAL SERVICES ADMINISTRATION	01/19/84-02/17/84	MONTHLY BILLING FOR TUSKEGEE CONG OFFICE	131.22	
03-23	4083320014	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OPELIKA AL 00000	514.00	
03-23	4083320015	HOUSE RECORDING STUDIO	01/01/84-03/31/84	ANNISTON AL 00000	1,836.00	
03-23	4081530013	SOUTH CENTRAL BELL	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	96.00	
03-26	4081600002	SOUTH CENTRAL BELL	02/01/84-02/29/84	MONTHLY SERVICE AND CALLS TO SOUTH CENTRAL BELL FOR TUSKEGEE	39.99	
03-27	4083380001	BILL NICHOLS	02/16/84-03/15/84	AT&T INFORMATION FOR SYSTEMS	1.50	
03-29	4087890436	MRS HENRY NELL SEGREST	03/06/84-03/07/84	NIGHT LOGGING FOR BILL NICHOLS AND WINSTON T LETT WHILE ON OFFICIAL BUSINESS	90.72	
03-30	4090300002	OPELIKA-AUBURN NEWS	03/06/84-03/07/84	RENT 11.5 EAST NORTH STREET TUSKEGEE AL 36083	150.00	
03-30	4090300003	KENNETH B YOUNG	03/01/84-03/31/84	SUBSCRIPTION FOR ANNISTON CONG OFFICE	36.00	
03-30	4088670003	SOUTH CENTRAL BELL	03/17/84-12/31/84	CLEANING TUSKEGEE CONG OFFICE	120.35	
03-30	4089440001	BILL NICHOLS	02/01/84-02/29/84	MONTHLY CHARGES FOR ANNISTON CONG OFFICE FOR SOUTH CENTRAL BELL	353.00	
03-30	4089440002	BILL NICHOLS	02/08/84-03/08/84	DELTA AL FROM NATIONAL AP TO BIRMINGHAM, AL & RETURN	12.00	
03-30	4089440004	BILL NICHOLS	03/25/84	TAXIS SERVICE	197.03	
03-30	4089440005	BILL NICHOLS	03/14/84	DELTA AL FROM BIRMINGHAM TO WASH	205.00	
03-30	4089440006	BILL NICHOLS	03/18/84	150 MILES FROM SYLACAUGA TO ATLANTA FOR RETURN TO WASH	36.00	
03-30	4089440003	BILL NICHOLS	03/23/84-03/25/84	240 MILES IN THIRD CONG DIST. ON OFFICIAL BUSINESS	57.60	
03-30	4088660001	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY BILLING FOR WASH OFFICE	26.05	
03-30	4089480009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/28/84	LOCAL TELEPHONE SERVICE	270.08	
03-30	4088670005	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	MONTHLY CHARGES FOR OPELIKA CONG OFFICE	129.07	
03-30	4089500003	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES FOR ANNISTON CONGRESSIONAL OFFICE	22.95	
03-30	4088670004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/08/84-03/07/84	AT&T INFORMATION SYSTEMS	72.10	
03-30	4090440006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	46.85	
03-31	4090900133	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		114.36	
03-31	4093140017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,792.98	
03-31	4093530006	(STATIONERY ALLOWANCE CHARGED)	03/31/84		155.80	
03-31	4093440018	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	CREDIT FOR 1983	(54.56)	
				<b>TOTAL</b>		<b>28,631.21</b>

## OFFICE OF THE HON. HOWARD C NIELSON

## OFFICIAL EXPENSES

01-11	4006400004	NINA O MAY	12/19/83	TOWN MEETING CARDS PRINTED	2,890.00
01-11	4006400005	NINA O MAY	01/27/83	PRINT 1668000 NEWSLETTER	3,505.00
01-11	4006400001	THE UTAH BASIN STANDARD	01/01/84-12/30/84	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
01-11	4006400002	THE DAILY HERALD	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	72.00
01-11	4010700002	JORDAN VALLEY SENTINEL	01/15/84-01/15/85	1 YEAR SUBSCRIPTION FOR NEWSPAPER FOR WEST JORDAN OFFICE	6.00
01-11	4010700003	NEWSPAPER AGENCY CORPORATION	12/08/83-01/04/84	SALT LAKE TRIBUNE FOR WEST JORDAN OFFICE	7.28
01-11	4010700004	SINGLE SERVICE INSTITUTE	01/01/84-12/31/84	1 YEAR SUBSCRIPTION FOR ENVIRONMENT NEWS DIGEST	5.00
01-11	4006400003	BENCHMARK SYSTEMS	12/01/83	RECYCLED RIBBONS FOR COMPUTER	113.00

01-11	4010700005	BENCHMARK SYSTEMS	12/21/83	RECYCLED RIBBONS	137.00
01-11	4006400006	MOUNTAIN BELL	11/16/83-12/15/83	TELEPHONE MONTHLY RATE FOR PROVO OFFICE	269.42
01-11	4006400007	RONALD REED CRITTENDEN	12/09/83-12/28/83	MILEAGE TO PICK UP MEMBER AT AIRPORT & TAKE HOME TO HIS HOME IN PROVO & RETURN - 223 MILES @ 20 PER MI.	210.00
01-11	4010700001	DORIS H WILSON	12/11/83	MILEAGE TO PICK UP MEMBER AT AIRPORT & TAKE HOME TO HIS HOME IN PROVO & RETURN - 223 MILES @ 20 PER MI.	44.60
01-11	4010700005	CAPITOL HOLIDAY INN	12/19/83	LOGGING FOR WILLIAM ARSENAU WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	57.50
01-14	4009330011	FEDERAL EXPRESS CORP	11/28/83	IMPORTANT OVERNIGHT LETTER	15.00
01-14	4009330009	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE NO FTS-7352	60.00
01-14	4009330010	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE NO FTS-926-7352	140.40
01-18	4013850006	KATHRYN J FRANDSEN	11/10/83	SUPPLIES FOR SERVING FOR MEETINGS AT OFFICE WITH CONSTITUENTS	2.33
01-18	4013850010	RONALD REED CRITTENDEN	12/08/83-12/12/83	MEALS WHILE IN WASHINGTON, DC FOR CRS CONFERENCE	55.69
01-18	4013850012	RONALD REED CRITTENDEN	12/22/83	FILM DEVELOPED FOR OFFICIAL BUSINESS	20.56
01-18	4013850013	RONALD REED CRITTENDEN	11/07/83	OFFICIAL TELEPHONE CALLS MADE FROM RESIDENCE	31.45
01-18	4013850008	RONALD REED CRITTENDEN	12/04/83-12/12/83	AIRFARE FROM SALT LAKE CITY, UTAH TO WASHINGTON, DC AND RETURN TO SALT LAKE CITY FOR CRS SEMINAR	426.00
01-18	4013850011	RONALD REED CRITTENDEN	12/04/83-12/12/83	PARKING AT SALT LAKE AIRPORT WHILE IN WASHINGTON FOR CRS CONF	18.50
01-18	4013850009	LSW, INC	12/01/83-12/30/83	MONTHLY ON-LINE COMPUTER SERVICES	1,414.49
01-18	4013850007	KATHRYN J FRANDSEN	12/01/83-12/28/83	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 352 MILES AT 20 PER MILE	70.40
01-18	4013850007	MERRI B SHUMWAY	12/14/83	MILEAGE TO SALT LAKE AIRPORT TO MEET MEMBER - 110 MILES AT 20 PER MILE	22.00
01-18	4013850014	SUSAN S RICHARDS	12/02/83-12/15/83	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 400 MILES @ 20 PER MILE	80.00
01-23	4018600005	SUN ADVOCATE	01/14/84-01/13/85	SUBSCRIPTION FOR BI-WEEKLY NEWSPAPER FOR DISTRICT OFFICE	23.00
01-23	4018600034	THE PYRAMID	02/01/84-02/01/85	SUBSCRIPTION FOR WEEKLY PAPER FOR DISTRICT OFFICE	12.00
01-23	4020500013	THE TIMES INDEPENDENT	02/01/84-01/18/85	SUBSCRIPTION FOR MOAB NEWSPAPER FOR DISTRICT	8.50
01-23	4020500014	NEWSPAPER AGENCY CORPORATION	12/08/83-12/31/84	SUBSCRIPTION FOR SALT LAKE TRIBUNE FOR DISTRICT	100.52
01-23	4018600004	FEDERAL EXPRESS CORP	12/12/83	SUBSCRIPTION FOR SALT LAKE OFFICE DAILY AND SUNDAY	26.50
01-23	4020500015	UTAH POWER & LIGHT	12/21/83-12/28/83	FOR IMPORTANT OVERNIGHT LETTER FOR PRINTER	149.50
01-23	4018600001	JUDY RENEE WESTAS	12/29/83	ELECTRIC POWER FOR THE SALT LAKE OFFICE	190.00
01-23	4018600002	ROBERT M JEPSEN	12/30/83	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, DC FOR TRAINING DISTRICT EMPLOYEES ON COMPUTER	213.00
01-23	4018600003	WILLIAM A ARSENAU	01/08/84	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY	213.00
01-23	4020500012	THE DAILY UNIVERSE	12/01/83-12/31/83	SALT LAKE CITY, DC	454.08
01-24	4021720002	EMERY COUNTY PROGRESS	01/27/84-01/26/85	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 1892 MILES @ 24 PER MILE	20.00
01-24	4021720003	MESSANGER ENTERPRISE, INC	01/31/84-01/30/85	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-24	4021720004	JORDAN VALLEY ASSOCIATES	01/14/84-01/13/85	SUBSCRIPTION FOR DISTRICT OFFICE	14.00
01-27	4026890429	THOMAS J LANKFORD	01/01/84-01/30/84	RENT 1777 W 9000 SOUTH WEST VALLEY, UT	325.00
01-30	4025210002	THOMAS J LANKFORD	01/01/84-01/31/84	CARDS - 1/C - 2 ORDERS S.H.-J.B	40.00
01-30	4025210003	THOMAS J LANKFORD	12/28/83	CARDS - 2/C K- FRANDSEN	40.00
01-31	4031900183	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	SUBSCRIPTION FOR 2 WASHINGTON POST AT 1229 AND 1710 LONGWORTH FOR ONE YEAR	1,011.26
01-31	4030620004	WASHINGTON POST	01/05/84-01/04/85	ELECTRIC POWER FOR SALT LAKE OFFICE	124.80
01-31	4030620002	UTAH POWER & LIGHT	10/21/83-11/21/83	LOGGING FOR WILLIAM ARSENAU WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	84.20
01-31	4030620003	CAPITOL HOLIDAY INN	12/01/83-12/02/83	MONTHLY ON-LINE COMPUTER SERVICE	175.00
01-31	4030620005	LSW, INC	11/01/83-11/30/83	EXPENDITURE FOR 1983	1,407.54
01-31	4032450019	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 2297 MI AT 20/MI	521.58
01-31	4032480013	STATIONERY ALLOWANCE CHARGED	10/15/83-11/30/83	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	437.23
01-31	4030620001	OREM-GENEVA TIMES	01/01/84-12/31/84	FOR IMPORTANT OVERNIGHT LETTER	459.50
02-05	4027580004	FEDERAL EXPRESS CORP	12/23/83	LOCAL PHONE SERVICE	26.50
02-05	4027580005	MOUNTAIN BELL	11/01/83-11/30/83	ADDITIONAL AIR FARE FROM SALT LAKE CITY TO WASHINGTON (Q CLASS, OTA RATE)	15.00
02-05	4024600001	WILLIAM A ARSENAU	01/22/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 1,547 MILES @ 24 PER MILE	63.14
02-05	4027580002	WILLIAM A ARSENAU	01/16/84-01/20/84	BREAKFAST FOR CONGRESSMAN AND ADMINISTRATIVE ASSISTANT WHILE ON OVERNIGHT OFFICIAL BUSINESS IN DISTRICT	371.28
02-05	4027580001	WILLIAM A ARSENAU	01/19/84	RSC DUES	9.07
02-05	4027580003	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	500.00
02-09	4039610002	WEST VALLEY VIEW	01/20/84-01/20/85	EXPENSES WITHOUT RECEIPTS FOR CRS SEMINAR, CABFARE, BAGGAGE TIP, HOTEL TIPS, METRO	12.00
02-09	4039610005	BRIGHTMAN YOUNG UNIVERSITY	12/04/83-12/12/83	LIGHT LUNCH FOR MILITARY SERVICE APPLICANTS AND SCREENING COMMITTEE WITH THE CONGRESSMAN	17.50
02-09	4039610005		01/19/84		52.53



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HOWARD C NIELSON—Continued</b>					
02-09	4039610004	STUART ALFRED HAGEN	12/19/83-12/21/83	MILEAGE IN DISTRICT FROM SALT LAKE CITY TO PROVO AND RTN FOR MTG W/SYN FUELS 100 MI AT 24/MI	24.00
02-09	4039610003	SAMUEL W KLEMM	01/11/84	OVERNIGHT LODGING FOR CONGRESSMAN AND MR. KLEMM FOR OFFICIAL BUSINESS IN DISTRICT	50.00
02-15	4045640011	THE UTE BULLETIN	01/01/84-12/31/84	SUBSCRIPTION FOR NEWSPAPER IN DISTRICT	6.00
02-15	4045640012	PAUL A YOST	01/24/84	TAXI FARE FROM OFFICE TO SONIC BLDG TO ATTEND COMMITTEE BRIEFING	4.00
02-15	4045640010	WILLIAM A ARSENEAU	01/22/84	AIRFARE FROM SALT LAKE CITY, UTAH TO WASHINGTON, DC FOR ADMIN ASSIST	190.00
02-15	4045640013	SAMUEL W KLEMM	01/01/84-01/11/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 1061 MI AT 24/MI	254.64
02-15	4045640014	SAMUEL W KLEMM	01/10/84	FOOD IN PRICE, UTAH ON OVERNIGHT TRIP WHILE ON OFFICIAL BUSINESS	15.00
02-21	4044660004	GUNNISON VALLEY NEWS	02/01/84-01/31/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
02-21	4044660003	RICHFIELD REAPER	02/01/84-01/31/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-21	4048410005	CONGRESSIONAL INSIGHT	01/31/84-01/30/85	ONE YEAR SUBSCRIPTION FOR CONG. INSIGHT FOR DISTRICT OFFICE	228.00
02-21	4048410002	BENCHMARK SYSTEMS	01/20/84	RECYCLED RIBBONS FOR COMPUTER	148.00
02-21	4044660006	MOUNTAIN BELL	12/01/83-12/31/83	LOCAL CHARGES FOR PROVO WATTS LINE	381.08
02-21	4046410004	WILLIAM A ARSENEAU	01/28/84	AIRFARE FOR WILLIAM ARSENEAU FROM WASHINGTON, DC TO SALT LAKE CITY FOR OFFICIAL BUSINESS IN WASHINGTON	213.00
02-21	4046410003	CAPITOL HOLIDAY INN	01/22/84-01/27/84	LODGING FOR WILLIAM ARSENEAU WHILE IN WASHINGTON ON OFFICIAL BUSINESS, ALSO MEALS	348.00
02-21	4044660005	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CALL TO BALTIMORE AIRPORT OFFICIAL	45
02-22	4048470003	CONGRESSIONAL QUARTERLY INC	04/01/84-04/07/85	1 YEAR SUBSCRIPTION OF CONGRESSIONAL MONITOR	798.00
02-22	4048470005	WILLIAM A ARSENEAU	02/09/84-02/11/84	ATTENDANCE FEES FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS WITH CBS	90.00
02-24	4048470004	DORIS H WILSON	01/04/84-01/30/84	MILEAGE FOR OFFICIAL BUSINESS, DISTRICT 1042 MILES @ 24	250.08
02-24	4053310003	THE SALINA SUN	02/15/84-02/14/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT	8.00
02-24	4053310001	UTAH POWER & LIGHT	12/28/83-01/26/84	POWER FOR SALT LAKE CITY OFFICE	140.75
02-24	4053310002	WILLIAM A ARSENEAU	02/07/84-02/12/84	POWER FROM SLC TO WASHINGTON, DC & RETURN FOR OFFICIAL BUSINESS IN WASHINGTON	426.00
02-24	4053310005	LSW, INC.	01/01/84-01/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,420.50
02-24	4053310004	RAMADA INN	01/19/84-01/20/84	OVERNIGHT LODGING FOR CONGRESSMAN AND MR ARSENEAU FOR OFCL BUSINESS IN DIST, PLUS OFCL TELEPHONE CALL	27.25
02-27	4052330005	ASSISTANT PUBLIC PRINTER	02/10/84	CATALOG OF FEDERAL DOMESTIC ASSIST FOR SALT LAKE OFFICE	32.00
02-27	4055890433	JORDAN VALLEY ASSOCIATES	02/01/84	RENT 1777 W 9000 SOUTH WEST VALLEY,UT	325.00
02-27	4052330001	GSA, OAD, FINANCE DIVISION	11/22/83	PROVO FTS LINE	60.00
02-27	4052330002	GSA, OAD, FINANCE DIVISION	11/22/83	PROVO FTS LINE	133.49
02-27	4052330003	GSA, OAD, FINANCE DIVISION	11/22/83	PROVO FTS LINE	135.33
02-27	4052330004	GSA, OAD, FINANCE DIVISION	01/22/84	PROVO FTS LINE	215.34
02-28	4053880020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/22/84	PROVO FTS LINE	286.52
02-28	4054950013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(.01)
02-28	4060900165	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,008.86
02-29	4061630020	PAYSON CHRONICLE	02/01/84-02/29/84	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	153.36
03-08	4062340012	UTAH OFFICE SUPPLIES	02/06/84-02/05/85	LODGING FOR WILLIAM ARSENEAU FOR OFFICIAL BUSINESS IN WASHINGTON, DC	58.00
03-08	4062340010	UTAH OFFICE SUPPLIES	02/11/84	INDEX BINDER NEEDED IMMEDIATELY FOR DIST OFC-REASON FOR DELAY BILLING IS IT WAS BILLED TO CAMP OFC.	4.92
03-08	4062340011	MOUNTAIN BELL	06/16/83	MONTHLY LOCAL SERVICE FOR 800-245-1426	418.94
03-08	4062340009	HOWARD C NIELSON	01/01/84-01/31/84	MONTHLY LOCAL SERVICE FOR 800-245-1426	399.00
03-08	4062340014	MOUNTAIN BELL	02/10/84-02/20/84	AT&T INFORMATION SYSTEMS	2.90
03-14	4069320002	WILLIAM A ARSENEAU	01/01/84-01/31/84	DEVELOPING FILM OF MEMBER'S TOWN MEETINGS	8.22
03-14	4069320001	WILLIAM A ARSENEAU	02/18/84	LUNCH FOR MEMBER AND EMERY COUNTY COMMISSIONERS WHILE DISCUSSING EMERY COUNTY ISSUES	16.20
03-14	4069320005	RAMADA INN	02/19/84	LODGING AND MEALS FOR MEMBER AND WILLIAM ARSENEAU WHILE ON OFFICIAL BUSINESS IN MOAB, UT	45.03

03-14	4069320033	SAMUEL WALTER KLEMM	01/19/84	02/21/84	.....	299.76	
03-14	4069320004	SAMUEL W. KLEMM	01/19/84	.....	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT, 1249 MI @ 24¢/MI	26.85	
03-16	4073340015	CAPITOL HOLIDAY INN	02/07/84	02/09/84	.....	125.89	
03-16	4073340016	SUSAN S RICHARDS	01/03/84	01/30/84	.....	127.44	
03-16	4073340017	FLODE L THAYNE	02/03/84	01/30/84	.....	6.00	
03-16	4073340018	WILLIAM A ARSENAU	01/30/84	02/20/84	.....	589.68	
03-19	4075680001	MANTI MESSENGER FOR EPHRAIM ENTERPRISE	03/07/84	03/06/85	.....	14.00	
03-19	4075680002	BENCHMARK SYSTEMS	02/29/84	.....	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	113.00	
03-19	4075680003	PEGGY FUGAL ADVERTISING	02/17/84	.....	RECYCLED RIBBON FOR COMPUTER	195.60	
03-19	4075680004	KATHRYN J FRANDSEN	02/14/84	.....	PRINTING OF 1000 4-COLOR ADHESIVE STICKERS FOR FLOOD CONFERENCE	2.85	
03-19	4075680005	HOWARD C NELSON	03/02/84	03/06/84	.....	CLEANING SUPPLIES PURCHASED FOR OFFICE	441.00
03-19	4075680006	JAMES BARKER	03/03/84	03/06/84	.....	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN TO WASH FOR OFFICIAL BUSINESS IN DISTRICT	426.00
03-19	4075680007	SUSAN S RICHARDS	02/01/84	02/23/84	.....	.....	88.84
03-19	4075680008	KATHRYN J FRANDSEN	02/01/84	02/23/84	.....	.....	137.04
03-19	4075680003	GSA, OAD, FINANCE DIVISION	02/22/84	.....	.....	81.88	
03-19	4075680004	GSA, OAD, FINANCE DIVISION	02/22/84	.....	.....	130.80	
03-20	4073230005	PAUL A YOST	02/23/84	.....	.....	22.80	
03-20	4073230006	PAUL A YOST	01/25/84	02/17/84	.....	32.00	
03-20	4073230007	PEGGY FUGAL ADVERTISING	02/17/84	.....	.....	32.10	
03-20	4073230004	WILLIAM A ARSENAU	12/08/83	01/05/84	.....	12.46	
03-20	4083520016	GENERAL SERVICES ADMINISTRATION	01/01/84	03/31/84	.....	1,931.00	
03-27	4086550004	THOMAS J LANKFORD	02/13/84	.....	.....	3,399.11	
03-27	4086550005	THOMAS J LANKFORD	02/15/84	02/20/84	.....	146.40	
03-29	4088510012	PEGGY FUGAL ADVERTISING	03/05/84	.....	.....	8.00	
03-29	4088510008	WAVE PUBLISHING CO	03/20/84	03/19/85	.....	20.00	
03-29	4088510011	VERNAL EXPRESS	03/20/84	03/19/85	.....	325.00	
03-29	4087890437	JORDAN VALLEY ASSOCIATES	03/01/84	03/30/84	.....	10.00	
03-29	4088510007	PAUL A YOST	02/23/84	.....	.....	26.40	
03-29	4088510009	PAUL A YOST	03/11/84	.....	.....	146.05	
03-29	4088510013	UTAH POWER & LIGHT	01/26/84	02/27/84	.....	24.00	
03-29	4088510010	MARCIA J. FORD	02/27/84	03/05/84	.....	126.00	
03-29	4088510014	DORIS H WILSON	02/01/84	02/28/84	.....	218.64	
03-29	4088510015	WILLIAM A ARSENAU	02/20/84	03/07/84	.....	180.29	
03-30	4089920017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	01/31/84	.....	114.97	
03-30	4089920015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	01/31/84	.....	1,001.94	
03-31	4090900167	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84	03/31/84	.....	439.29	
03-31	4093140038	(STATIONERY ALLOWANCE CHARGED)	03/01/84	03/31/84	.....	(142.83)	
03-31	4093530026	(STATIONERY ALLOWANCE CHARGED)	03/01/84	03/31/84	.....	36,447.91	
ADJUSTMENTS/REFUNDS						TOTAL	
01-23	4083990020	NEWSPAPER AGENCY CORPORATION	12/08/83	12/31/84	.....	(40.32)	
OFFICE EXPENSES						TOTAL	
01-05	4005610013	E PLUMMER GOODY	12/21/83	.....	.....	3.00	
01-05	4005610015	DAVID K GANAGE	12/08/83	.....	.....	18.50	
01-05	4005610012	NEW YORK TELEPHONE	12/10/83	01/09/84	.....	444.87	
01-05	4005610014	C & P TELEPHONE	11/01/83	11/30/83	.....	48.71	

## OFFICE OF THE HON. HENRY J NOWAK

## OFFICIAL EXPENSES



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HENRY J NOWAK—Continued</b>						
01-14	4009310003	NATIONAL NEWS AGENCY	01/03/84-01/01/85	FIRST QUARTER SUBSCRIPTION OF 2 DAILY NEWSPAPERS, USA TODAY, WASH POST.	45.00	
01-14	4009310006	BUFFALO JEWISH REVIEW	01/03/84-01/03/85	ANNUAL SUBSCRIPTION FOR 1984.	11.00	
01-14	4009330012	C.P.S.	11/30/83	PRINTING OF ADDRESS LABELS	41.50	
01-14	4009330013	BARBARA LYNN SILVERSTEIN	12/16/83	TAXI SERVICE	3.90	
01-14	4009310005	M & C LEASING CO, INC	01/01/84-01/31/84	RENTED VEHICLE USED IN CONGRESSIONAL DIST DURING PERIOD	345.00	
01-14	4009310001	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
01-14	4009310002	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 RESEARCH SERVICES	2,200.00	
01-17	4013330001	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00	
01-17	4013330002	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	REGULAR MEMBERSHIP FOR 1984 MEMBERSHIP DUES	500.00	
01-19	4018500003	AM-POL EAGLE	01/02/84-01/01/85	ANNUAL SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00	
01-19	4018500002	FRONTIER LINEN SUPPLY INC	12/09/83-12/23/83	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	27.00	
01-19	4018500001	WESTERN UNION TELEGRAPH COMPANY	12/31/83	MESSAGE SERVICES	97.62	
01-27	4026890430	POLISH COMMUNITY CENTER OF BUFFALO	01/01/84-01/30/84	RENT 1081 BROADWAY BUFFALO NY 14212	50.00	
01-27	4026890431	1490 ENTERPRISE INC.	01/01/84-01/30/84	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00	
01-27	4023520001	NEW YORK TELEPHONE	01/04/84-02/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.87	
01-27	4023520002	CHERYL MILLER GRAY	01/09/84-01/09/84	AIR FARE TO ALBANY, NY AND RETURN	206.00	
01-27	4023520003	CHERYL MILLER GRAY	01/09/84-01/09/84	TAXI MEALS	10.00	
01-31	4031900513	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		14.50	
01-31	4032450040	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,767.23	
01-31	4032450040	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		184.00	
02-07	4034700007	HOUSE OF REPRESENTATIVES RESTAURANT	01/02/84-04/01/84	QUARTERLY SUBSCRIPTION FOR NEW YORK TIMES	(32.10)	
02-07	4034700008	RI & C LEASING CO, INC	01/23/84	BREAKFAST MEETING WITH CONSTITUENTS	38.50	
02-07	4034700009	EXPORT TASK FORCE	01/02/84-12/31/84	LEASING OF VEHICLE USE IN DISTRICT	211.90	
02-07	4034700010	CONGRESSIONAL ARTS CAUCUS	01/02/84-12/31/84	MEMBERSHIP DUES FOR 1984	345.00	
02-09	4038220002	NEW YORK TELEPHONE	10/03/83-12/30/83	PURCHASE OF DAILY NEWSPAPER FOR OFFICE USE	500.00	
02-09	4038220003	NEW YORK TELEPHONE	01/07/84-02/09/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	300.00	
02-09	4038220001	HENRY J NOWAK	01/07/84-02/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	46.50	
02-09	4038220005	C & P TELEPHONE	12/01/83-12/31/83	AIR FARE FROM 33RD CONG DIST (BUFFALO, NY) TO WASH, DC TAXI FROM NAT'L TO RHOB.	706.22	
02-21	4045580002	BUFFALO NEWS	02/14/84-02/13/85	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	28.83	
02-21	4045580005	PENSION & INVESTMENT AGE	01/25/84-01/27/84	ONE YEAR SUBSCRIPTION FOR DAILY NEWSPAPER	156.33	
02-21	4045580004	E PLUMMER GORDY	01/25/84-01/27/84	26 ISSUES FOR MAGAZINE	144.00	
02-21	4045580006	NEW YORK TELEPHONE	12/07/83-01/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	60.00	
02-21	4045580003	HENRY J NOWAK	01/26/84-01/31/84	AIR FARE TO 33RD CONG DIST & RETURN	32.81	
02-22	4046820006	CHEEK/TOWA TIMES INC	01/26/84-01/26/85	ONE YEAR SUBSCRIPTION FOR WEEKLY PUBLICATION	268.00	
02-22	4046820009	FRONTIER LINEN SUPPLY INC	01/06/84-01/20/84	HAND TOWELS SUPPLIED DURING PERIOD FOR OFFICE USE	12.00	
02-22	4048740001	HENRY J NOWAK	02/02/84-02/07/84	AIRFARE TO 3RD CONG DIST (BUFFALO, NY) & RTN TAXI TO NATIONAL FROM RHOB.	27.90	
02-22	4046820007	CHERYL MILLER GRAY	01/28/84-01/30/84	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) AND RETURN; TRAVEL IN CITY OF 43 MI @ 24 PLUS PARKING FEES	282.35	
02-22	4046820003	CHERYL MILLER GRAY	02/07/84-02/08/84	EXPENSES INCURRED ATTENDING CONFERENCES 15 MILES AT 24¢, 6 MILES 24¢ PARKING FEE.	148.92	
02-22	4046820008	CHERYL MILLER GRAY	01/28/84-01/30/84	FOOD WHILE ON OFFICIAL TRAVEL	9.54	
02-22	404740002	GSA, OAD, FINANCE DIVISION	09/30/83	IMPRINTING SERVICE FOR CONSUMER INFORMATION CATALOG FALL '83	4.16	
02-24	4055310007	DAVID R RAMAGE	02/09/84	NEWSLETTER-PRINTING SERVICES	160.00	
					46.00	

02-24	4053310006	HENRY J NOWAK	02/09/84	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) ONE WAY, TAXI TO NAT'L FROM RHOB.	141.25
02-24	4053310008	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHGS	75
02-24	4053310009	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS	58.07
02-27	4055890434	POLISH COMMUNITY CENTER OF BUFFALO	02/01/84	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
02-27	4055890435	1450 ENTERPRISE INC	02/01/84	RENT 1450 JEFFERSON AVE BUFFALO NY 14208	50.00
02-28	4055880019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	RENT 1450 JEFFERSON AVE BUFFALO NY 14208	(.01)
02-28	4055880023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	272.49
02-29	4069090473	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT SERVICE	1,767.23
02-29	4069150023	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(1374)
02-29	4069150041	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING SERVICE & AFFIX LABELS ON ENVELOPES	602.90
03-05	4058330004	DAVID R RAMAGE	02/16/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE	98.90
03-05	4058330005	NEW YORK TELEPHONE	02/04/84-03/03/84	AIRFARE FROM 33RD CONG DIST (BUFFALO, NY) ONE WAY TO DC, TAXI FROM NATIONAL TO RHOB	23.03
03-05	4058330002	HENRY J NOWAK	02/21/84	AIRFARE FROM 33RD CONG DIST (BUFFALO, NY) ONE WAY TO DC, TAXI FROM NATIONAL TO RHOB	141.10
03-13	4069390004	BABBARA LYNN SILVERSTEIN	02/27/84	TAXI FARE	6.00
03-13	4069390005	DAVID R RAMAGE	02/23/84	LABELS ON ENVELOPES	17.60
03-13	4069390001	NEW YORK TELEPHONE	02/10/84-03/09/84	NEW YORK TELEPHONE CURRENT SERVICE	211.04
03-13	4069390006	W & C LEASING CO. INC	02/23/84-02/28/84	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY); TAXI FM RHOB/NAT'L/RHOB.	282.25
03-13	4069390007	HENRY J NOWAK	03/01/84	LEASED VEHICLE USED IN DISTRICT DURING PERIOD	345.00
03-13	4069390002	NEW YORK TELEPHONE	02/10/84-03/09/84	AT&T INFORMATION	82.47
03-13	4069390003	FRONTIER LINEN SUPPLY INC	02/10/84-03/09/84	AT&T COMMUNICATIONS	23.34
03-16	4073470005	FRONTIER LINEN SUPPLY INC	01/06/84-02/20/84	HAND TOWEL SUPPLY FOR DISTRICT OFFICE DURING PERIOD	27.00
03-16	4073470006	NEW YORK TELEPHONE	02/07/84-03/06/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT FOR N.Y. TELEPHONE	26.11
03-16	4073470028	HENRY J NOWAK	03/01/84-03/06/84	AIRFARE TO 33RD C.D. & RETURN (BUFFALO, NY), TAXI TO RHOB TO NAT'L, TAXI FROM NAT'L TO RHOB	282.25
03-16	4073470029	HENRY J NOWAK	02/07/84-03/06/84	AT&T INFORMATION SYSTEMS	1.72
03-16	4073470069	NEW YORK TELEPHONE	01/01/84-03/31/84	BUFFALO NY 00000	106.00
03-23	4083250017	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BUFFALO NY 00000	3,858.00
03-23	4083250018	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
03-29	4087850438	POLISH COMMUNITY CENTER OF BUFFALO	03/01/84-03/30/84	RENT 1450 JEFFERSON AVE BUFFALO NY 14208	50.00
03-29	4087850439	1450 ENTERPRISE INC	03/01/84-03/30/84	PARKING FEES AT L'ENFANT PLAZA	4.50
03-29	4087850006	HENRY J NOWAK	03/19/84	NY TEL - CURRENT CHARGES	18.73
03-29	4087850004	NEW YORK TELEPHONE	03/04/84-04/03/84	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI TO NAT'L FR RHOB, TAXI FR RHOB TO NAT'L	282.50
03-29	4087850007	HENRY J NOWAK	03/15/84-03/19/84	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	105.25
03-29	4087850001	C & P TELEPHONE	02/28/84	AT&T COMMUNICATIONS	4.13
03-29	4087850005	NEW YORK TELEPHONE	03/04/84-04/03/84	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI TO NAT'L FM RHOB AND TAXI TO RHOB FM NAT'L	282.25
03-30	40895910007	HENRY J NOWAK	03/09/84-03/13/84	LOCAL EQUIPMENT CHARGE	117.09
03-30	4089480012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	160.35
03-30	4090440009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1,767.23
03-31	4093000481	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	REFUND DUE TO DUPLICATE PAYMENT	347.61
03-31	4093140018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	TOTAL	21,895.55
11-21	4023990014	WASHINGTON POST	12/09/83-12/09/84	REFUND DUE TO DUPLICATE PAYMENT	( 62.40)
				TOTAL	( 62.40)

## ADJUSTMENTS/REFUNDS

## OFFICE OF THE HON. GEORGE M O'BRIEN

## OFFICIAL EXPENSES

01-05	3363720002	ILLINOIS BELL TELEPHONE COMPANY	12/04/83-01/03/84	TELEPHONE SERVICE FOR AURORA OFFICE	84.21
01-05	3363720001	REPUBLICAN STUDY COMMITTEE	12/19/83	SPECIAL ASSIGNMENT FOR COMPUTER EQUIPMENT	1,000.00
01-11	3357100003	GEORGE M O'BRIEN	11/29/83	REMB FOR UNITED PARCELL SERVICE MATERIAL SENT TO DISTRICT OFFICE	4.11
01-11	3357100007	COMMONWEALTH EDISON	10/18/83-11/17/83	ELECTRIC SERVICE FOR AURORA OFFICE	7.56
01-11	3357100006	GEORGE M O'BRIEN	11/21/83-11/26/83	REMB FOR GASOLINE USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.60
01-11	3357100004	GEORGE M O'BRIEN	11/29/83-11/30/83	REMB FOR ROOM ACCOMMODATIONS FOR OFFICIAL BUSINESS	84.01



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	3357710078	HOLIDAY INN RESTAURANT INC	11/09/83-11/13/83	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS...	218.40	
01-11	3357710081	SCOTT PEYLA	11/02/83-11/30/83	REIMB FOR 104 MILES AT 24c PER MILE FOR OFFICIAL BUSINESS	24.96	
01-11	3357710082	SCOTT PEYLA	11/02/83-11/30/83	REIMB FOR TRAVEL W/ THE CONGRESSMAN ON OFFICIAL BUSINESS 234 MILES AT 24c PLUS GAS & TOLLS	66.36	
01-11	3357710085	BILL JACOBS LEASING INC	11/09/83-11/13/83	RENTAL CAR FOR USE BY CONGRESSMAN IN THE DISTRICT	115.80	
01-11	3357710089	ROBERT C NEALE	10/25/83-11/27/83	REIMB FOR MILEAGE TOLLS USED ON OFFICIAL BUSINESS 369.7 MILES AT 24c	95.23	
01-17	4010820002	HERALD NEWS	12/21/83-12/21/84	SUBSCRIPTION FOR JOLIET OFFICE	78.00	
01-17	4010820003	COMMONWEALTH EDISON	11/17/83-12/19/83	ELECTRIC SERVICE	7.37	
01-17	4010820005	JOLIET OFFICE SUPPLY CO	12/01/83-12/16/83	SUPPLIES FOR JOLIET OFFICE LEGAL PADS, PENS, ETC	32.80	
01-17	4010820004	ILLINOIS BELL TELEPHONE COMPANY	12/04/83-01/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	185.14	
01-17	4010820001	ROBERT C NEALE	12/08/83-12/15/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS 130.2 MILES @ 24c	31.25	
01-18	4013850018	HAINES & COMPANY	01/01/84-12/31/83	LEASE SERVICE FOR CHICAGO HEIGHTS CITY DIRECTORY	127.87	
01-18	4013850015	HINCKLEY & SCHMITT WATER	01/01/84-12/31/83	EQUIPMENT RENTAL & WATER SALES FOR JOLIET & CHICAGO HEIGHTS OFFICES	31.10	
01-18	4013850019	GEORGE M O'BRIEN	11/09/83-12/16/83	PORTION OF TICKET FOR ROUND TRIP AIR FARE WASH, DC/CHICAGO ENROUTE TO 4TH DISTRICT OF ILLINOIS	309.00	
01-18	4013850016	GSA OAD, FINANCE DIVISION	12/20/83-01/01/84	TELEPHONE SERVICE FOR JOLIET OFFICE	344.95	
01-18	4013850017	GSA OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	34.35	
01-27	4026890434	VICTORIA CORPORATION	01/01/84-01/30/84	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00	
01-27	4026890435	AUROREA NATIONAL BANK	01/01/84-01/30/84	RENT 105 EAST GALENA AURORA, IL	175.00	
01-31	4031900198	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84		2,173.94	
01-31	4032450020	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84		254.06	
01-31	4032640014	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84		1,248.37	
02-05	4031600006	WASHINGTON JOURNALISM REVIEW	04/01/84-03/31/85		16.00	
02-05	4031600007	HAINES & COMPANY	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION	72.00	
02-05	4031600008	THE BEACON NEWS	01/25/84-01/24/85	ONE YEAR SUBSCRIPTION	146.87	
02-05	4031600010	HEALTH POLICY WEEK	03/05/84-02/25/85	ONE YEAR SUBSCRIPTION	16.00	
02-05	4031600009	MAYOR BURSON	01/05/84	REIMBURSEMENT FOR EXPRESS MAIL TO THE DISTRICT	195.00	
02-09	4039610007	CAPITOL PUBLICATIONS, INC	03/18/84-03/18/85	ONE YEAR SUBSCRIPTION TO EDUCATION OF THE HANDICAPPED	157.00	
02-09	4039610008	THE ECONOMIST	04/07/84-04/07/85	ONE YEAR SUBSCRIPTION	67.00	
02-09	4039610009	WASHINGTON MONTHLY	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION	6.00	
02-09	4039610011	WASHINGTON POST	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION	62.40	
02-09	4038220006	DEFALCO & ASSOCIATES	12/01/84-12/31/83	PHOTOCOPIES	13.70	
02-09	4038220008	THOMAS J LANFORD	12/28/83	CARDS PRINTED	40.00	
02-09	4039610010	DANIEL M MECHER	01/04/84	FILM PROCESSING	45.03	
02-09	4038220009	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE FOR WASH OFFICE - DATA	341.36	
02-09	4038220007	BILL JACOBS LEASING INC	12/30/83-01/01/84	RENTAL CAR FOR USE WHILE IN DISTRICT	67.65	
02-22	4048470010	NEW YORK TIMES	01/04/84-04/01/84	ONE YEAR SUBSCRIPTION	58.50	
02-22	4048470006	HERALD NEWS	03/03/84-03/03/85	ONE YEAR SUBSCRIPTION	104.00	
02-22	4048470007	DEFALCO & ASSOCIATES	01/01/84-01/31/84	PHOTOCOPIES	22.60	
02-22	4048470012	HINCKLEY & SCHMITT WATER	01/01/84-01/31/84	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICES	25.24	
02-22	4048470011	ILLINOIS BELL TELEPHONE COMPANY	01/01/84-01/31/84	WATS SERVICE FOR JOLIET OFFICE	89.49	
02-22	4048740001	ILLINOIS BELL TELEPHONE COMPANY	01/04/84-02/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	170.62	
02-22	4048740009	ILLINOIS BELL TELEPHONE COMPANY	01/04/84-02/03/84	TELEPHONE SERVICE FOR AURORA OFFICE	89.56	
02-22	4048740008	GEORGE M O'BRIEN	01/26/84-01/30/84	REIMB FOR R/T AIRFARE TO 4TH DISTRICT OF IL	363.00	
02-22	4048740005	BILL JACOBS LEASING INC	01/26/84-01/30/84	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	171.80	
02-22	4048470008	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAM SERVICE	80.22	
02-24	4049440002	THOMAS J LANFORD	12/28/83	NEWSLETTERS PRINTED	4,590.00	

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

02-24	4049440003	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	102.42
02-27	4058900438	VICTORIA CORPORATION	02/01/84	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00
02-28	4058904339	AURORA NATIONAL BANK	02/01/84	RENT 105 EAST GALENA AURORA, IL	175.00
02-28	4058410002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	274.99
02-29	4060900179	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4061600040	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2,173.94
02-29	4061630021	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(114.18)
03-07	4062630009	COOK'S OFFICE EQUIPMENT	02/01/84-02/29/84		40.67
03-07	4062630015	COMMONWEALTH EDISON	02/01/84-02/29/84		42.45
03-07	4062630016	JOLIET OFFICE SUPPLY CO.	02/01/84-02/29/84		7.95
03-07	4062630017	ROBERT C NEALE	02/01/84-02/29/84	STAMP PADS, CARBON, CALENDARS, ETC. FOR CHICAGO HEIGHTS OFFICE	40.07
03-07	4062630018	ROBERT C NEALE	01/26/84-01/30/84	ELECTRIC SERVICE FOR AURORA OFFICE	27.56
03-07	4062630019	ROBERT C NEALE	01/27/84-02/07/84	BINDERS, RECORD BOOK, NOTEPADS, ETC. FOR JOLIET OFFICE	120.61
03-07	4062630020	REPUBLICAN STUDY COMMITTEE	01/10/84-01/17/84	REIMBURSEMENT FOR GASOLINE AND TOLLS WHILE THE CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	19.87
03-07	4062630021	C & P TELEPHONE	01/01/84-01/01/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 82.8 MILES AT .24/MI	500.00
03-07	4062630022	C & P TELEPHONE	01/01/84-01/31/84	ANNUAL DUES	331.25
03-07	4062630023	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR WASH OFFICE AT&T INFORMATION	10.68
03-07	4062630024	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR JOLIET OFFICE	340.78
03-07	4062630025	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	68.97
03-12	4069510002	SAVOIA'S INC	02/13/84	LUNCHEON MEETING WITH CONSTITUENTS IN THE DISTRICT	34.35
03-12	4069510005	GEORGE M O'BRIEN	02/13/84	REIMB FOR GASOLINE USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.00
03-12	4069510001	ROBERT C NEALE	02/13/84	REIMB FOR TRAVEL EXPENSES: 459.8 MILES @ .24 PER MILE; GASOLINE; TOLLS AND PARKING	131.85
03-12	4069510003	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	34.35
03-12	4069510004	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR JOLIET OFFICE	341.56
03-13	4069390016	MARION BURSON	02/09/84-02/11/84	REIMB FOR FEES FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	90.00
03-13	4069390012	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	WATS SERVICE FOR JOLIET OFFICE	119.32
03-13	4069390013	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	ILLINOIS BELL CURRENT CHARGE FOR AURORA OFFICE	67.31
03-13	4069390017	GEORGE M O'BRIEN	02/11/84-02/19/84	REIMB FOR R/T AIR FARE EN ROUTE TO 4TH DISTRICT OF IL (DC/CHICAGO/DC)	333.00
03-13	4069390011	C & P TELEPHONE	02/01/84-02/19/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - C&P TOLL & AT&T COMMUNICATIONS	15.12
03-13	4069390014	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	AT&T INFORMATION - AURORA OFFICE	21.14
03-13	4069390015	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	AT&T COMMUNICATIONS - AURORA OFFICE	5.03
03-14	4069320009	ASPEN SYSTEMS CORP	02/27/84	1984 NATIONAL HEALTH DIRECTORY	49.50
03-14	4069320010	JOLIET OFFICE SUPPLY CO	01/27/84-02/10/84	REXO PAPER, PADS, & OTHER OFFICE SUPPLIES FOR JOLIET OFFICE	72.09
03-14	4069320006	HOLIDAY INN	02/19/84	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	236.41
03-14	4069320007	BILL JACOBS LEASING INC	02/11/84-02/19/84	RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	338.95
03-14	4069320008	GEORGE M O'BRIEN	02/18/84	REIMB FOR GASOLINE USED WHILE IN DISTRICT	15.00
03-16	4073470009	COMMONWEALTH EDISON	01/19/84-02/21/84	ELECTRIC SERVICE FOR AURORA OFFICE	8.30
03-16	4073470010	HINCKLEY & SCHMITT WATER	01/24/84-02/17/84	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICES	40.00
03-16	4073470013	DANIEL M MECHAM	01/24/84-02/16/84	ROUND TRIP AIRFARE WASH, DC TO CHICAGO ENROUTE TO 4TH DISTRICT	230.00
03-16	4073470011	DANIEL M MECHAM	02/13/84-02/16/84	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	173.41
03-16	4073470012	DANIEL M MECHAM	02/14/84	WORKING DINNER WITH CONSTITUENTS	40.00
03-23	4083520023	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	JOLIET IL 00000	2,893.00
03-23	4083520024	GENERAL SERVICES ADMINISTRATION	01/01/83-12/31/83	JOLIET IL 00000	30.00
03-23	4081530014	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	11.00
03-29	4087890442	VICTORIA CORPORATION	03/01/84-03/30/84	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00
03-29	4089590043	AURORA NATIONAL BANK	03/01/84-03/30/84	RENT 105 EAST GALENA AURORA, IL	175.00
03-30	4089550005	DEFALCO & ASSOCIATES	02/01/84-02/29/84	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	17.90
03-30	4089550004	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICE FOR WASHINGTON OFFICE - AT&T INFORMATION SYSTEMS; C&P CHARGES	342.10
03-30	4089550001	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	25.11
03-30	4089550002	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS CHARGES	10.63
03-30	4089480016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	117.71
03-30	4089550003	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE FOR JOLIET OFFICE	352.84
03-30	4090440013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	162.23



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GEORGE M O'BRIEN—Continued</b>						
03-31	4090900183	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,173.94
03-31	4093140039	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			154.34
				<b>TOTAL</b>		<b>27,902.64</b>
<b>OFFICE OF THE HON. THOMAS P O'NEILL JR</b>						
<b>OFFICE EXPENSES</b>						
01-16	4012610006	DOLE PUBLISHING	12/19/83-12/19/84	ONE YEAR SUBSCRIPTION TO THE WATERTOWN PRESS, A 8TH DISTRICT NEWSPAPER		14.00
01-16	4012610030	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	SPECIAL ASSESSMENT FOR THE STUDY GROUP		150.00
01-16	4012610002	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL TOLL CHARGES FOR THE MONTH OF NOVEMBER 1983		133.56
01-16	4012610003	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL TOLL CHARGES FOR THE MONTH OF NOVEMBER 1983		48.44
01-16	4012610004	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984		150.00
01-27	4026890040	WATERTOWN OFFICE BUD ASSOCIATES	01/01/84-12/31/84	RENT 65 MAIN STREET WATERTOWN MA 00000		187.50
01-27	4026890041	SHELBY REALTY TRUST	01/01/84-01/30/84	RENT 65 MASSACHUSETTS AVENUE ARLINGTON MA 00000		295.00
01-27	4023600005	DELTA AIRLINES, INC	01/11/83-01/30/84	MEMBERSHIP AIR TRAVEL BETWEEN BOSTON, MA (DISTRICT) AND WASHINGTON, DC		204.00
01-30	4027540002	THE NEWS TRIBUNE	01/15/84-04/15/84	THREE MONTHS SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER		19.50
01-30	4027540003	CONGRESSIONAL QUARTERLY INC	04/30/84-04/30/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY (RENEWAL)		546.00
01-30	4027210031	NEW ENGLAND TELEPHONE	11/06/83-12/05/83	MONTHLY SERVICE FOR (617) 648-2000		22.25
01-30	4027210032	WESTERN UNION TELEGRAPH COMPANY	11/11/83-12/10/83	MONTHLY SERVICE FOR (617) 227-2653		73.53
01-30	4027540001	GSA, OAO, FINANCE DIVISION	12/01/83-12/31/83	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF DECEMBER 1983		34.64
01-30	4027210028	GSA, OAO, FINANCE DIVISION	12/5/83	TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114		27.00
01-30	4027210029	GSA, OAO, FINANCE DIVISION	12/22/83	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114		408.98
01-30	4027210030	GSA, OAO, FINANCE DIVISION	01/01/84-01/31/84	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114		365.36
01-31	4031900331	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			1,378.95
01-31	4032450041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			107.94
01-31	4032450041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			(.10)
02-23	4032780004	C & P TELEPHONE	01/31/84-01/31/84	CREDIT FOR 1983		342.49
02-23	4032780005	C & P TELEPHONE	01/31/84-01/31/84	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF JANUARY 1984		650.00
02-23	4032750006	C & P TELEPHONE	01/01/84-12/31/84	1984 MEMBERSHIP DUES		351.50
02-23	4032750005	C & P TELEPHONE	12/01/83-12/31/83	C & P OFFICIAL TOLL CHARGES FOR THE MONTH OF DECEMBER 1983		187.50
02-27	4035890044	WATERTOWN OFFICE BUD ASSOCIATES	02/01/84	RENT 65 MAIN STREET WATERTOWN MA 00000		295.00
02-27	4035890045	SHELBY REALTY TRUST	02/01/84	RENT 65 MASSACHUSETTS AVENUE ARLINGTON MA 00000		69.71
02-28	4034710001	NEW ENGLAND TELEPHONE	12/24/83-01/23/84	MONTHLY PHONE SERVICE FOR (617) 926-2400		22.60
02-28	4034710003	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	MONTHLY PHONE SERVICE FOR (617) 742-5231		65.01
02-28	4034710005	NEW ENGLAND TELEPHONE	01/06/84-02/05/84	MONTHLY PHONE SERVICE FOR (617) 742-5231		70.24
02-28	4035410003	NEW ENGLAND TELEPHONE	11/24/83-12/23/83	MONTHLY PHONE SERVICE		23.70
02-28	4035410004	NEW ENGLAND TELEPHONE	11/03/83-12/02/83	MONTHLY PHONE SERVICE		63.83
02-28	4035410005	NEW ENGLAND TELEPHONE	12/03/83-01/02/84	MONTHLY PHONE SERVICE		23.70
02-28	4035410006	NEW ENGLAND TELEPHONE	12/06/83-01/05/84	MONTHLY PHONE SERVICE		21.88
02-28	4035410008	NEW ENGLAND TELEPHONE	12/11/83-01/10/84	MONTHLY PHONE SERVICE		224.26
02-28	4038410003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		(.01)
02-28	4038410004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE		15.49
02-28	4034710002	NEW ENGLAND TELEPHONE	01/24/83-01/23/84	AT&T INFORMATION		1.10
02-28	4034710004	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	AT&T INFORMATION		20.20

02-28	4055410007	NEW ENGLAND TELEPHONE	12/06/83-01/05/84	AT&T INFORMATION	3.37
02-28	4055410009	NEW ENGLAND TELEPHONE	12/11/83-01/10/84	AT&T INFORMATION	.37
02-28	4060900303	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,377.03
02-29	4061630042	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		521.92
03-12	4069510006	GSA OAD, FINANCE DIVISION	01/31/84		2.75
03-12	4069510009	C & P TELEPHONE	01/01/84-12/31/84	PURCHASE OF A FOLDER SET FOR THE BOSTON DISTRICT OFFICE	3,000.00
03-12	4069510007	C & P TELEPHONE	01/01/84-01/31/84	1984 MEMBERSHIP DUES	32.35
03-23	4083520025	GENERAL SERVICES ADMINISTRATION	01/01/84-01/31/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF JANUARY 1984	114.91
03-29	4087890448	WATERTOWN OFFICE BLDG ASSOCIATES	01/01/84-03/31/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF JANUARY 1984 - AT&T	10,399.00
03-29	4088490449	MACDONALD PROPERTIES	03/01/84-03/30/84	BOSTON MA 00000	187.50
03-30	4090400017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 85 MAIN STREET WATERTOWN MA 00000	295.00
03-30	4090400014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT SERVICE	113.25
03-31	4090900302	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,376.42
03-31	4093140019	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		104.09
03-31	4093530007	(STATIONARY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	(15.93)
<b>TOTAL</b>					<b>24,242.74</b>

## OFFICE OF THE HON. MARY ROSE OAKAR

## OFFICIAL EXPENSES

01-05	4003740003	DAVID R RAMAGE	12/16/83	230,000 NEWSLETTERS	2,440.20
01-11	4009670014	FEDERAL BUDGET REPORT	12/14/83-12/13/84	ONE-YEAR SUBSCRIPTION	125.00
01-11	4010800012	DAVID R RAMAGE	12/12/83	CALLING CARDS - OAKAR	18.50
01-11	4009670012	J A PAPEZ	12/15/83	PARKING FOR OFFICIAL FUNCTION WITH CLEVELAND GROWTH ASSOC.	3.00
01-11	4005600005	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/02/84-12/31/84	1984 DUES	500.00
01-11	4009670015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	11/01/83-11/30/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE CAUCUS	500.00
01-11	4009670013	C & P TELEPHONE	12/22/83	LONG DISTANCE TOLL CHARGES FOR NOV	20.42
01-11	4009670013	GSA OAD, FINANCE DIVISION	01/04/84-01/03/85	TELEPHONE BILLING NOVEMBER BILLING	659.65
01-14	4009330015	WASHINGTON POST	01/03/84-01/02/85	1-YR SUBSCRIPTION	80.00
01-14	4009330015	MEDICINE & HEALTH	01/03/84-01/02/85	3-YR SUBSCRIPTION	124.80
01-14	4009330017	THE WALL STREET JOURNAL	01/03/84-01/02/85	1-YR SUBSCRIPTION	257.00
01-14	4009330018	NATIONAL JOURNAL	02/18/84-02/18/84	1-YR SUBSCRIPTION	94.00
01-17	4011620001	CONGRESSIONAL QUARTERLY INC.	02/18/84-02/18/84	1-YR SUBSCRIPTION	494.00
01-17	4011620005	COLUMBUS DISPATCH	12/25/83-12/25/84	1-YR SUBSCRIPTION TO CO	546.00
01-17	4011620007	THE JOURNAL HERALD	12/25/83-12/25/84	1-YR SUBSCRIPTION	130.00
01-17	4011620009	DAYTON NEWSPAPERS INC	01/03/84-01/02/85	1-YR SUBSCRIPTION TO THE JOURNAL HERALD	93.60
01-17	4011620008	ARON BEACON JOURNAL	01/03/84-01/02/85	1-YR SUBSCRIPTION OF SUNDAY ONLY TO DAYTON DAILY NEWS	39.00
01-17	4011620009	THE CINCINNATI POST	01/03/84-01/02/85	1-YR SUBSCRIPTION OF DAILY	124.80
01-17	4011620010	CONGRESSIONAL STEEL CAUCUS	01/03/84-01/02/85	1-YR SUBSCRIPTION	102.00
01-17	4011620002	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-17	4011620004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-03/31/84	1/4 1984 RESEARCH SERVICE	550.00
01-20	4020600021	WILLIAM MCGAGART	11/15/83	1/2 1984 DUES	750.00
01-20	4019300022	WESTERN UNION	12/26/83	1 COPY OF OFFICE AUTOMATION: JEKYL OR HYDE	36.00
01-31	4031900468	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	GAS FOR MOBILE OFFICE	8.07
01-31	4032450021	(STATIONARY ALLOWANCE CHARGED)	01/31/84	INTERNATIONAL TELEGRAM SENT TO STOCKHOLM/SWEDEN TO MEMBER	1,113.53
01-31	4032240015	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	840.41
02-05	4031590005	DAVID R RAMAGE	01/01/84-01/31/84	550 NEWSLETTERS ON CHILD CARE IN THE HOUSE	(34.00)
02-05	4031590001	THE PLAIN DEALER	01/26/84-01/25/85	YEARLY SUBSCRIPTION - DAILY & SUNDAY	27.50
02-05	4031410012	ROGER D BLACKLOW	01/09/84	TAXI FARES	136.80
02-05	4031410014	ROGER D BLACKLOW	01/15/84	TAXI FARES	9.75
					8.10



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MARY ROSE OAKAR—Continued</b>					
02-05	4031590003	NANCY ANNE LEAMOND	01/11/84-01/20/84	CAB FARES (2)	9.00
02-05	4031590004	MARIA P DURELLI	01/20/84	CAB FARE	3.80
02-05	4031590009	BRUCE FREED	01/19/84	TAXI FARES	9.25
02-05	4031590011	BRUCE FREED	01/17/84	TAXI FARE	7.00
02-05	4031410009	MARY ROSE OAKAR	01/16/84	ONE WAY AIRFARE FROM DC TO CLEVELAND	75.00
02-05	4031410013	MARY ROSE OAKAR	01/15/84	ONE WAY MILEAGE FROM CLEVELAND TO DC 300 MI @ 24/MILE	93.60
02-05	4031590008	MARY ROSE OAKAR	01/19/84	R/T AIR FARE FROM CLEVELAND TO DC	180.00
02-05	4031410005	MILRED A VINCOR	01/12/84	ONE WAY AIRFARE FROM CLEVELAND TO D.C.	75.00
02-05	4031410010	BRUCE FREED	01/09/84	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH	180.00
02-05	4031410011	BRUCE FREED	01/09/84	TAXI FARES	9.90
02-05	4031590012	BRUCE FREED	01/16/84	R/T AIR FARE FROM DC/CLEVELAND/DC	180.00
02-05	4031410006	J A PAPEZ	01/09/84	CAR RENTAL	87.38
02-05	4031590002	J A PAPEZ	01/13/84-01/19/84	GASOLINE PURCHASE, CAR RENTAL AND PARKING FOR FUNCTION WITH REPRESENTATIVE	110.33
02-05	4031590006	WILLIAM MCTAGGART	01/09/84-01/10/84	TRANSPORTATION LEASING	57.95
02-05	4031590007	WILLIAM MCTAGGART	01/09/84	GAS FOR LEASED VEHICLE	17.00
02-05	4031590010	BRUCE FREED	01/17/84	2 TURNPIKE FARES	1.30
02-05	4031410007	J A PAPEZ	01/09/84	FOOD	9.35
02-05	4031410008	J A PAPEZ	01/09/84	LUNCH	10.98
02-24	4053730003	THE BARON REPORT	01/03/84-01/02/85	YEARLY SUBSCRIPTION	85.00
02-24	4053730004	AMERICAN BANKER	02/27/84-02/26/85	YEARLY SUBSCRIPTION	395.00
02-24	4053730005	CONGRESSIONAL QUARTERLY INC.	01/03/84-01/02/85	YEARLY SUBSCRIPTION	546.00
02-24	4053730001	DAVID R RAMAGE	01/30/84	20 "FOR YOUR INFO." PADS	29.00
02-24	4053730002	NANCY ANNE LEAMOND	12/20/83-01/11/84	TOLL CHARGES FOR OFFICIAL CALLS	9.66
02-24	4049450003	MARY ROSE OAKAR	01/27/84	ONE WAY FROM DC-CLEVELAND	105.00
02-24	4049450004	MARY ROSE OAKAR	01/28/84	ONE WAY FROM CLEVELAND-DC	105.00
02-24	4049450005	MARY ROSE OAKAR	02/01/84-02/02/84	ROUND TRIP FROM DC-CLEVELAND BY AIR	150.00
02-24	4049450006	MARY ROSE OAKAR	02/06/84	ONE WAY FROM CLEVELAND-DC BY AIR	115.00
02-24	4049450007	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE	916.82
02-28	4055410001	MARY ROSE OAKAR	02/10/84-02/13/84	ROUND TRIP BY CAR FROM DC-CLEVELAND-DC 780 MI @ 24/MILE	187.20
02-28	4055410002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/09/84	LOCAL EQUIPMENT CHARGE	115.00
02-28	4055880020	MILRED A VINCOR	12/01/83-12/31/83	TELEPHONE SERVICE	303.69
02-28	4058480024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	1,119.53
02-29	4060900432	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	292.75
02-29	4061630002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	32.50
02-29	4061510024	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	82.50
03-05	4060330001	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTIONS	82.50
03-05	4060330002	NANCY ANNE LEAMOND	02/09/84-02/11/84	ATTENDANCE FEE IN CONJUNCTION WITH INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	90.00
03-07	4062630001	IBM CORPORATION	06/16/83-06/17/83	EDUCATION FOR IBM OFFICE EQUIPMENT FOR CARRIE OLIVER-EQUIPMENT OPERATOR	180.00
03-07	4062630002	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES	16.17
03-07	4062630003	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHARGES	55.72
03-07	4062630004	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY C&P TOLL CHARGES	77.28
03-09	4066640018	POSTMASTER	02/23/84	POSTAGE FOR VIDEO PROGRAM	13.16
03-20	4075350005	3M JFV0453	10/01/83-11/11/83	OVERAGE CHGS FOR 3M SECRETARY III COPIER (1983)	54.58
03-20	4075350001	DAVID R RAMAGE	03/07/84	231,000 NEWSLETTERS	4,513.00
03-20	4075350002	THE CINCINNATI ENQUIRER	03/01/84-02/28/85	1 YR SUBSCRIPTION	125.20

03-20	4075350006	SUN NEWSPAPERS.....	02/23/84-02/23/85	GARFIELD & MAPLE HTS SUN PAPER.....	18 20
03-20	4075350028	AGING PHOTO LETTER.....	04/01/84-03/31/85	1 YR SUBSCRIPTION.....	84.00
03-20	4075350003	B. R. PHOTO LAB.....	02/17/84	PHOTOGRAPHS FROM NE-MW CONGRESSIONAL COALITION TRIP TO CLEVELAND & TOUR OF MANPOWER TRAINING CENTER.....	9.60
03-20	4075350004	GSA, OAD, FINANCE DIVISION.....	02/22/84	TELEPHONE CHGS.....	763.42
03-23	4083520019	GENERAL SERVICES ADMINISTRATION.....	01/01/84-03/31/84	CLEVELAND OH 00000.....	3,429.00
03-23	4081530015	HOUSE RECORDING STUDIO.....	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES.....	154.00
03-26	4081310002	ROGER D BLACKLOW.....	02/27/84	BOOKS FOR OFFICE USE.....	11.29
03-26	4081310001	ANDREW S FEDYNSKY.....	02/12/84-02/19/84	R/T AIRFARE FROM DC-CLEVELAND-DC.....	150.00
03-26	4081310003	ANDREW S FEDYNSKY.....	01/24/84	TAXI FARES.....	9.75
03-26	4081310004	ANDREW S FEDYNSKY.....	02/12/84	TAXI FARES.....	6.25
03-30	4089510009	MARY ROSE OKAR.....	03/02/84-03/05/84	R/T BY CAR FORM DC/CLEVELAND/DC - 730 MILES @ 24 PER MILE.....	187.20
03-30	4089510011	MARY ROSE OKAR.....	02/03/84	ONE-WAY AIR FAIR FROM DC TO CLEVELAND.....	106.40
03-30	4089510012	MARY ROSE OKAR.....	02/24/84-02/26/84	R/T AIR FAIR FROM DC/CLEVELAND/DC.....	190.00
03-30	4089510008	MILRED A VINICOR.....	02/10/84	PARKING.....	3.50
03-30	4089510010	MILRED A VINICOR.....	02/09/84	TAXI FARE.....	3.50
03-30	4089480013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	173.46
03-30	4090440010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	138.27
03-31	4090900437	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/84-03/31/84	.....	1,069.08
03-31	4093140040	(STATIONERY ALLOWANCE CHARGED).....	03/01/84-03/31/84	.....	494.98
03-31	4093440019	(PHOTOGRAPHY SERVICES CHARGED).....	03/01/84-03/31/84	.....	78.00
				<b>TOTAL</b>	<b>28,140.53</b>

## OFFICE OF THE HON. JAMES L OBERSTAR

## OFFICIAL EXPENSES

01-05	3364330006	WASHINGTON POST.....	12/23/83-12/23/84	NEWSPAPER SUBSCRIPTION RENEWAL (WASHINGTON, DC OFFICE).....	62.40
01-05	3364330009	NORTHWESTERN BELL.....	11/07/83-12/06/83	TELEPHONE SERVICE-DISTRICT OFFICE BRAINERD, MN.....	106.69
01-05	3364330007	C & P TELEPHONE.....	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES, WASHINGTON OFFICE 225-6211.....	99.54
01-05	3364330008	C & P TELEPHONE.....	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES.....	5.32
01-11	4066600007	FEDERAL JOBS DIGEST BILLING.....	01/09/84-03/19/84	PUBLICATION SUBSCRIPTION FOR OFFICE USE (OFFICIAL BUSINESS).....	58.95
01-17	4013310002	DAVID R RAMAGE.....	12/04/83-12/14/83	PRINTING.....	20.00
01-17	4013330004	JAMES L OBERSTAR.....	12/01/83	REIMB FOR PRINTING ENVELOPES (PUBLIC DOCUMENT) BY GPO.....	20.00
01-17	4013330005	JAMES L OBERSTAR.....	12/01/83	XEROX COPIES FOR DISTRICT OFFICE BRAINERD, MN.....	54.60
01-17	4013420001	PAMELA ANN DRAHEIM.....	12/20/83	CONG OBERSTAR LODGING/MEALS WHILE ON OFFICIAL BUSINESS.....	53.95
01-17	4013310001	GSA, OAD, FINANCE DIVISION.....	12/20/83	TRAVEL - OFFICIAL BUSINESS FOR STAFF MEMBER AT DISTRICT OFFICE - BRAINERD, MN 62 MI @ 24.....	14.88
01-20	4019300023	JAMES L OBERSTAR.....	12/13/83-12/17/83	CONG OBERSTAR ARKARE FOR TRAVEL WASH DC TO MINNEAPOLIS, MN AND RETURN.....	250.28
01-20	4019300024	JAMES L OBERSTAR.....	12/13/83-12/16/83	CONG OBERSTAR MEALS/ LODGING OFFICIAL BUSINESS.....	308.00
01-23	4020510001	DEMOCRATIC STUDY GROUP.....	12/25/83-12/25/84	1984 RESEARCH SERVICE (OSG) DUES.....	337.34
01-25	4020580002	CONGRESSIONAL QUARTERLY INC.....	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES.....	546.00
01-25	4020580003	ARMS CONTROL & FOREIGN POLICY CAUCUS.....	01/03/84-12/31/84	1984 MEMBERSHIP DUES.....	2,200.00
01-25	4020580004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984.....	150.00
01-25	4020580005	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/84-12/31/84	1984 MEMBERSHIP DUES.....	450.00
01-25	4020580006	WESTERN UNION TELEGRAPH COMPANY.....	01/01/84-12/31/84	REGULAR MEMBERSHIP DUES.....	500.00
01-25	4023510002	CARTRELL CUTLER PRINTING INC.....	12/31/83	TELEGRAM.....	47.49
01-27	4026890432	RONALD J BARON, CITY CLERK.....	12/30/83	PRINTING - NEWSLETTER.....	167.24
01-27	4026890433	RICHARD M JOHNSON, CITY CLERK.....	01/01/84-01/30/84	RENT CHISHOLM CITY HALL CHISHOLM MN 55719.....	75.00
01-27	4023510004	NORTHWESTERN BELL.....	01/01/84-01/30/84	RENT BREDER CITY HALL BRAINERD, MN 56401.....	57.00
01-27	4023510001	WILLIAM G RICHARD.....	12/04/83-01/03/84	TELEPHONE SERVICE & EQUIPMENT AT DISTRICT OFFICE CHISHOLM, MD.....	141.95
01-27	4023510003	JAMES L OBERSTAR.....	12/04/83-12/14/83	BILL RICHARD, DISTRICT OFFICE STAFF OFFICIAL TRAVEL EXPENSES - 180 MILES @ 24 PER MILE.....	44.70
01-27	4025210005	NEWS-TRIBUNE & HEALD.....	11/11/83-11/13/83	CONGRESSIONAL OBERSTAR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS.....	96.20
01-30	4025210006	THE EAST CENTRAL MINNESOTA POST-REVIEW.....	12/31/83-12/31/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR - DISTRICT OFFICE, CHISHOLM, MN.....	10.64
01-30	4025210007	TOWER NEWS.....	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, DULUTH, MN.....	10.50
01-30	4025210007	TOWER NEWS.....	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR - DISTRICT OFFICE, CHISHOLM, MN.....	9.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES L OBERSTAR—Continued</b>						
01-30	4025210008	GRAND RAPIDS HEAD- REVIEW	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT CHISHOLM, MN	20.00	20.00
01-30	4025210009	MESABI DAILY NEWS	01/17/84-01/17/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - CHISHOLM, MN	52.00	52.00
01-30	4025210010	COOK NEWS-HERALD	01/29/84-01/29/85	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL - DISTRICT OFFICE, CHISHOLM	9.00	9.00
01-30	4025210004	KENNETH JAMES HASSKAMP	12/15/83-12/19/83	KENNETH J. HASSKAMP, STAFF-DISTRICT OFFICE AT BRAINERD, MN TRAVEL EXPENSES - OFCL BUSS 298 MI X 24.	71.52	71.52
01-31	4031900334	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH, MN	2,199.14	2,199.14
01-31	4027510004	NORTHWESTERN BELL	01/04/84-02/03/84	DATA SERVICE/EQUIPMENT	186.36	186.36
01-31	4027510002	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH, MN	63.05	63.05
01-31	4032450042	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	59.83	59.83
01-31	4032840036	(STATIONERY ALLOWANCE CHARGED)	01/31/84	LONG DISTANCE TELEPHONE SERVICE	209.02	209.02
01-31	4027510003	C & P TELEPHONE	12/01/83-12/31/83		298.34	298.34
01-31	4032500031	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		19.50	19.50
02-05	4027580006	MINNEAPOLIS STAR AND TRIBUNE	01/01/84-01/31/84	26 WEEK SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (DULUTH, MN)	32.50	32.50
02-05	4027580007	NEWS-TRIBUNE & HERALD	01/12/84-01/31/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (DULUTH, MN)	54.60	54.60
02-05	4027580008	ST PAUL DISPATCH & PIONEER PRESS	01/12/84-01/31/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR FOR DISTRICT OFFICE (DULUTH)	74.88	74.88
02-05	4031410015	JAMES L OBERSTAR	01/11/84-01/18/84	CONGRESSMAN OBERSTAR- AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN P/T	318.00	318.00
02-05	4031410016	JAMES L OBERSTAR	01/13/84-01/15/84	JOHN O'CONNOR STAFF- OFFICIAL BUSINESS TRAVEL - AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN	290.00	290.00
02-05	4031600004	JAMES L OBERSTAR	01/17/84-01/18/84	CONGRESSMAN OBERSTAR- OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS HOLIDAY INN, WILMAR, MN	36.57	36.57
02-05	4031600005	JAMES L OBERSTAR	01/18/84-01/19/84	CONGRESSMAN OBERSTAR- OVERNIGHT ACCOMMODATIONS - MARIOTT - MPLS, MN	81.75	81.75
02-07	4034700012	CHARLOTTE FLUX	01/27/84	COFFEE FOR CONSTITUENTS	19.71	19.71
02-09	4039710004	JAMES L OBERSTAR	01/15/84	MEAL W/CONST. - TO DISCUSS OFFICIAL BUSINESS	20.12	20.12
02-09	4039710002	WILLIAM G RICHARD	11/04/83-12/23/83	WM G RICHARD, STAFF DIR. OFFICE DULUTH, MN REIMB OFCL EXPENSES: AUTO TVL 180 MILES AT 24¢	43.20	43.20
02-09	4039710003	WILLIAM G RICHARD	11/04/83-12/23/83	PARKING	1.50	1.50
02-15	4042570007	THE CAMBRIDGE STAR	01/01/84-12/31/84	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BRAINERD, MN)	14.50	14.50
02-15	4042570008	ISANTI NEWS	01/01/84-12/31/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 1 YR FOR DISTRICT OFFICE (CHISHOLM, MN)	10.00	10.00
02-15	4042570009	THE DAILY JOURNAL	02/15/84-02/14/85	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BRAINERD, MN)	47.85	47.85
02-15	4042570010	PROCTOR JOURNAL	02/12/84-02/12/85	1 YR RENEWAL - NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - CHISHOLM, MN	10.00	10.00
02-15	4042570011	FREE PRESS & TRIBUNE	02/05/84-02/05/85	1 YR RENEWAL - NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - CHISHOLM, MN	12.00	12.00
02-15	4042570012	THE GRAHAM JOURNAL	01/08/84-01/08/85	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - BRAINERD, MN	12.00	12.00
02-15	4042570013	KANABEC COUNTY TIMES	01/01/84-02/01/85	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - BRAINERD, MN	10.00	10.00
02-15	4042570014	THE PRINCETON UNION-EAGLE	01/01/84-12/31/84	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - BRAINERD, MN	12.00	12.00
02-15	4045640026	JAMES L OBERSTAR	02/01/84-02/01/84	CONGRESSMAN OBERSTAR- AIRFARE FOR OFFICIAL TRAVEL WASH, DC TO CLEVELAND, OH AND RETURN	21.00	21.00
02-15	4042570031	ITT DIALCOM INC	11/01/83-12/31/83	COMPUTER SERVICE	275.05	275.05
02-16	4044520002	JAMES L OBERSTAR	01/30/84	CONG OBERSTAR- MEAL W/CONSTITUENTS (2) - TO DISCUSS OFFICIAL BUSINESS	36.34	36.34
02-16	4044520001	JAMES L OBERSTAR	01/27/84-01/28/84	CONG OBERSTAR- LODGING/MEAL - OFFICIAL BUSINESS IN MINNESOTA	50.37	50.37
02-21	4045460004	THE WALL STREET JOURNAL	02/17/84-02/17/85	SUBSCRIPTION RENEWAL FOR 1 YR FOR CONG. OBERSTAR CONGRESSIONAL OFFICE	94.00	94.00
02-21	4045460005	NEW REPUBLIC	02/01/84-01/31/85	RENEW SUBSCRIPTION FOR 1 YR - CONG. OBERSTAR - DC OFFICE	45.00	45.00
02-21	4046510001	THE BARON REPORT	01/01/84-12/31/84	SUBSCRIPTION FOR CONGRESSMAN'S CONGRESSIONAL OFFICE FOR 1 YEAR	85.00	85.00
02-22	4048470007	MIDWEST BUSINESS SYSTEMS INC.	01/11/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE, DULUTH, MN	138.00	138.00
02-22	4046820010	JAMES L OBERSTAR	01/27/84-01/30/84	CONG OBERSTAR AIR FAIRE FOR TRAVEL TO MINNESOTA ON OFFICIAL BUSINESS (DC/MINNEAPOLIS, MN)	116.00	116.00
02-22	4048740004	JAMES L OBERSTAR	02/03/84-02/06/84	CONG. OBERSTAR AIRFARE TVL WASH TO DULUTH, MN TO HIBBING, MN INT'L FALLS, MN - HIBBING, MN TO MPLS, MN	420.00	420.00
02-22	4048470006	JAMES L OBERSTAR	02/03/84	CONG OBERSTAR MEAL W/CONST. (2) TO DISCUSS CONGRESSIONAL BUSINESS	52.18	52.18
02-23	40484730006	HIBBING DAILY TRIBUNE	03/01/84-03/01/85	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN	58.80	58.80

02-23	4046430007	THE EASTERN ITASCAN	02/01/84-02/01/85	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN	16.00
02-23	4046430009	BIWABIK TIMES	01/17/84-01/01/85	1 YR SUBSCRIPTION NEWSPAPER FOR DISTRICT OFFICE, CHISHOLM, MN	10.00
02-23	4047500012	MINNEAPOLIS STAR AND TRIBUNE	01/24/84-01/23/85	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR CONGRESSIONAL OFFICE - WASHINGTON, DC	114.40
02-23	4046430008	CITY OF BRAINERD	01/01/84-01/31/84	PRINTING: XEROX COPIES	45.70
02-23	4046620010	DAVID R RAME	01/09/84-02/07/84	LABELS #889, LETTERS #1674, LABELS #1816, LABELS #2355	250.30
02-23	4046620011	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PRINTING	150.10
02-23	4046620009	NORTHWESTERN BELL	12/07/83-01/06/84	TELEPHONE SERVICE DISTRICT OFFICE BRAINERD, MN	110.11
02-23	4046730005	ITT DIALCOM, INC.	01/03/84-01/31/84	COMPUTER SERVICE	975.00
02-23	4046480004	KENNETH JAMES HASSKAMP	01/04/84-01/20/84	KENNETH HASSKAMP - DISTRICT OFFICE BRAINERD, MN - AUTO TRAVEL ON OFFICIAL BUSINESS 263 MI @ 24. TELEGRAM	63.12
02-23	4046620007	WESTERN UNION TELEGRAPH COMPANY	01/22/84	TELEPHONE SERVICE: DISTRICT OFFICE BRAINERD, MN-CHISHOLM, MN-DULUTH, MN	27.62
02-23	4046620008	GSA, OAD, FINANCE DIVISION	03/16/84-03/15/85	NEWSPAPER SUBSCRIPTION 1 YR RENEWAL FOR DISTRICT OFFICE, DULUTH, MN	251.15
02-24	4049450033	LAKE COUNTY NEWS-CHRONICLE	02/10/84-02/11/84	AIRFARE, OFFICIAL TRAVEL WASH., DC TO MINNEAPOLIS, MN & RETURN	16.50
02-24	4049450038	JAMES L OBERSTAR	01/01/84-01/31/84	DATA PHONE SERVICE & EQUIPMENT	318.00
02-24	4049430001	C & P TELEPHONE	02/10/84	CONG. OBERSTAR: OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN MINNEAPOLIS	46.87
02-24	4049440001	JAMES L OBERSTAR	02/01/84	RENT CHISHOLM CITY HALL CHISHOLM, MN 55719	75.00
02-27	4055890437	RONALD J BARON, CITY CLERK	02/01/84	RENT BRAINERD CITY HALL BRAINERD, MN 56401	50.00
02-27	4058480025	RICHARD M JOHNSON, CITY CLERK	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	344.50
02-28	4059450001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	(.01)	2,199.14
02-28	4059450001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	CONG. OBERSTAR - OVERNIGHT ACCOMMODATIONS IN MINN - OFFICIAL BUSINESS	515.82
02-29	4061900036	(EQUIPMENT ALLOWANCE CHARGE)	02/01/84-02/29/84	CONG OBERSTAR: OVERNIGHT ACCOMMODATIONS IN MINNESOTA	87.20
02-29	4061930043	(STATIONARY ALLOWANCE CHARGE)	02/01/84-02/29/84	CONG OBERSTAR: OVERNIGHT ACCOMMODATIONS IN MINNESOTA	87.20
03-07	4062420006	JAMES L OBERSTAR	02/13/84-02/15/84	ROM REAGAN, AA - AUTO RENTAL FOR USE IN CONG. DISTRICT ON OFFICIAL BUSINESS TRAVEL	250.80
03-07	4062420005	JAMES L OBERSTAR	02/20/84-02/21/84	ROM REAGAN, AA OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL	55.55
03-07	4062420005	JAMES L OBERSTAR	02/13/84-02/19/84	CONG OBERSTAR: AIRFARE FOR TRAVEL WASH. DC TO MINNEAPOLIS/FARGE MNPIS. WASH. DC	488.00
03-08	4062340020	JAMES L OBERSTAR	02/13/84-02/19/84	TOM REAGAN, AA-AIRFARE TRAVEL WASHINGTON TO MINNEAPOLIS, MN AND RETURN	248.00
03-08	4062340017	JAMES L OBERSTAR	02/12/84-02/19/84	TOM REAGAN, AA-OFL EXPENSE, REIMB, PARKING FEE-AT AIRPORT FOR OFCL TRAVEL TO MINNESOTA & RETURN	23.00
03-08	4062340018	TOM REAGAN	02/13/84-02/14/84	MILEAGE COST 258 MI @ 24¢/MI PARKING	53.92
03-08	4062340015	PAMELA ANN DRAHEIM	02/21/84	TOM REAGAN, AA-OFFICIAL EXPENSE, REIMB FOR GAS-OFFICIAL TRAVEL IN MINNESOTA	19.00
03-08	4062340033	PAMELA ANN DRAHEIM	02/13/84-02/14/84	MEALS, LODGING	23.32
03-09	4067820011	DAVID R RAME	02/07/84	PRINTING: LETTERS	103.00
03-09	4067820007	NORTHLAND TELEPHONE COMPANY	12/14/83-12/31/84	1 YR RENEWAL - TELEPHONE DIRECTORY	12.00
03-09	4067820008	THE PINE KNOT-BILLBOARD	03/31/84-03/31/85	1 YEAR RENEWAL SUBSCRIPTION NEWSPAPER FOR DISTRICT OFFICE - DULUTH, MN	13.00
03-09	4067820010	CONGRESSIONAL QUARTERLY INC	01/26/84	CO BINDERS	56.00
03-09	4067820009	ITT DIALCOM, INC.	01/01/84-02/29/84	COMPUTER SERVICES	1,163.61
03-09	4067820006	CONGRESSIONAL ARTS CAUCUS	12/31/83-12/31/84	MEMBERSHIP DUES	300.00
03-09	4067820004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	200.00
03-09	4067820005	HOUSE INFORMATION SYSTEMS	03/01/84-12/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	184.35
03-09	4067820009	ST PAUL DISPATCH & PIONEER PRESS	10/11/83	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	74.88
03-13	4069390008	DAVID R RAME	03/10/84-03/10/85	PRINTING - LETTERS	37.00
03-13	4069390010	DAVID R RAME	02/16/84	LABELS/LETTERS	79.00
03-13	4069390011	C & P TELEPHONE	01/01/84-01/31/84	C&P AND AT&T TELEPHONE CALLS WASHINGTON OFFICE	71.03
03-14	4072800002	GSA, OAD, FINANCE DIVISION	02/01/84-02/22/84	FTS TELEPHONE SERVICE-DISTRICT OFFICES: BRAINERD, MN, CHISHOLM, MN; DULUTH, MN	251.15
03-16	4073470008	JAMES L OBERSTAR	03/02/84-03/05/84	CONG OBERSTAR: AIRFARE FOR OFFICIAL TRAVEL - DC-MINNEAPOLIS-DC	329.00
03-16	4073470008	JAMES L OBERSTAR	03/04/84-03/05/84	OFFICIAL BUSINESS EXPENSE: LODGING	53.41
03-20	4073230015	WESTERN ITASCA REVIEW	03/01/84-03/01/85	1 YR RENEWAL NEWSPAPER FOR DISTRICT OFFICE, CHISHOLM, MN	11.00
03-20	4079310002	EVELYN RANGE SCENE	03/01/84-03/01/85	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT CHISHOLM, MN	10.00
03-20	4079310003	THE ELY MINER	03/03/84-03/03/85	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN	7.00
03-20	4079310004	BABBITT WEEKLY NEWS	02/29/84-02/28/85	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MN	8.00
03-20	4079310005	CHICAGO COUNTY PRESS	03/01/84-03/01/85	1 YR NEWSPAPER/RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE, DULUTH, MN	10.00
03-20	4079310003	THE COUNTRY ECHO	03/01/84-03/01/85	1 YR SUBSCRIPTION NEWSPAPER RENEWAL FOR DISTRICT OFFICE AT BRAINERD, MN	10.00
03-20	4073230008	NORTHWESTERN BELL	01/07/84-02/06/84	TELEPHONE SERVICE-DISTRICT OFFICE BRAINERD, MN	87.63
03-20	4073230009	NORTHWESTERN BELL	01/04/84-02/03/84	TELEPHONE SERVICE-DISTRICT OFFICE CHISHOLM, MN	104.52
03-20	4073230010	NORTHWESTERN BELL	02/04/84-03/03/84	TELEPHONE SERVICE-DISTRICT OFFICE DULUTH, MN FOR NORTHWESTERN BELL	85.72



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES L OBERSTAR—Continued</b>					
03-20	4079310006	JAMES L OBERSTAR	03-27/84	LUNCHEON MEETING-W/CONSTITUENTS IN OFFICE RE: LEGISLATION	56.92
03-20	4073230016	JACQUELYN D MORRIS	01-18/84-02/14/84	MILEAGE 644 MI X 24	154.56
03-20	4073230018	JACQUELYN D MORRIS	01-18/84-02/14/84	MISCELLANEOUS PARKING	7.00
03-20	4073230017	JACQUELYN D MORRIS	01-18/84-02/14/84	LODGING/MEALS	93.64
03-20	4073230012	AT&T INFORMATION SYSTEMS	02/01/84	TELEPHONE EQUIPMENT: DISTRICT OFFICE BRAINERD, MN #29700-28	28.10
03-20	4073230013	AT&T INFORMATION SYSTEMS	02/01/84	TELEPHONE EQUIPMENT FOR CHISHOLM, MN OFFICE	27.55
03-20	4073230014	AT&T INFORMATION SYSTEMS	02/01/84	TELEPHONE EQUIPMENT FOR DULUTH, MN OFFICE	108.20
03-20	4073230011	NORTHWESTERN BELL	02/04/84-03/03/84	AT&T COMMUNICATIONS	4.24
03-21	4080210003	JAMES L OBERSTAR	02/06/84	MEAL W/3 CONST IN HOR TO DISCUSS LEGIS. BUSINESS	17.40
03-21	4080210003	MARGE ALLEN	02/13/84-02/14/84	MARGARET ALLEN, STAFF. DIST OFC DULUTH, MN MEALS	58.55
03-23	4083520020	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BUSINESS	2,793.00
03-23	4083520021	GENERAL SERVICES ADMINISTRATION	01/01/84-12/31/83	DULUTH MN 00000	25.00
03-26	4081310023	WILLIAM G RICHARD	01/13/84-02/16/84	PARKING/TRAVEL	8.25
03-26	4081310005	WILLIAM G RICHARD	01/12/84-02/16/84	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	202.32
03-26	4081310020	WILLIAM G RICHARD	01/04/84-02/24/84	BREAKFAST & LUNCH MTG/OFFICIAL BUSINESS	70.18
03-26	4081310021	WILLIAM G RICHARD	01/12/84-02/16/84	MEAL/TRAVEL	30.96
03-29	4087890446	RONALD J BARN, CITY CLERK	03/01/84-03/30/84	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	75.00
03-29	4087890441	RICHARD M JOHNSON, CITY CLERK	03/01/84-03/30/84	RENT BRAINERD CITY HALL BRAINERD, MN 56401	50.00
03-29	4087860008	JAMES L OBERSTAR	03/15/84-03/20/84	CONGRESSMAN OBERSTAR: AIR FARE OFFICIAL TRAVEL WASHINGTON, DC MPLS/HIBBING, MN AND RETURN	466.00
03-29	4087860009	ITT DIALCOM INC.	03/01/84-03/20/84	COMPUTER SERVICE	1,171.25
03-29	4087860010	JAMES L OBERSTAR	03/19/84	CONG OBERSTAR: LODGING - ON OFFICIAL BUSINESS - MINNESOTA	53.41
03-29	4083230012	ANNE SATRE	03/01/84	ANNE SATRE, STAFF: DISTRICT OFFICE CHISHOLM, MINNESOTA TRAVEL ON OFFICIAL BUSINESS 121 X 24	29.04
03-30	4088220001	MELS	02/03/84	RENTAL EQUIPMENT FOR MEETING IN DISTRICT OFFICE DULUTH, MN W/CONSTITUENTS	37.45
03-30	4088810006	JAMES L OBERSTAR	03/15/84	METROPOLITAN MESSAGE SERVICE	5.00
03-30	4088440008	JAMES L OBERSTAR	03/24/84-03/25/84	CONG. OBERSTAR: AIRFARE FOR TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN & RETURN	452.00
03-30	4089510013	JAMES L OBERSTAR	03/12/84-03/17/84	JACKIE MORRIS, STAFF ASSIST. DISTRICT OFFICE DULUTH, MN - OFFICIAL BUSINESS TRAVEL - A/F DULUTH/DC	437.00
03-30	4089510013	JAMES L OBERSTAR	03/16/84-03/17/84	TOM REAGAN, AA - AIR FARE TRAVEL WASHINGTON, DC/MPLS, MN & RETURN	405.00
03-30	4088670006	JAMES L OBERSTAR	03/16/84-03/17/84	LOCAL EQUIPMENT CHARGE	50.28
03-30	4088480014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	TOM REAGAN, AA MEAL/LODGING IN MINNESOTA ON OFFICIAL BUSINESS	153.31
03-30	4090440011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	198.09
03-31	4090900305	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	2,199.14
03-31	4093140020	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	397.70
<b>TOTAL</b>					<b>32,258.26</b>

## OFFICE OF THE HON. DAVID R OBEY

## OFFICIAL EXPENSES

01-05	3364330013	DAVID R RAMAGE	10/19/83	NEWSLETTER	4,279.75
01-05	3364330014	DAVID R RAMAGE	12/09/83	NEWSLETTERS	4,735.00
01-05	3364330010	THE STAR NEWS	01/01/84-01/01/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
01-05	3364330011	WISCONSIN STATE FARMER	12/30/83-12/30/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
01-05	3364330012	DAVID R OBEY	12/20/83	REIMB FOR ENVELOPE IMPRINT	20.00
01-11	4009670019	HUDSON'S DIRECTORY	12/27/83-12/27/84	1984 SUBSCRIPTION RENEWAL	87.00

01-11	4010680001	THE RHINELANDER DAILY NEWS	12/19/83-12/19/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	90.00
01-11	4010680002	WASHBURN COUNTY REGISTER	12/18/83-12/18/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
01-11	4010680003	THE DAILY PRESS	01/06/84-01/06/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	45.00
01-11	4010700011	GENERAL TELEPHONE CO OF WISCONSIN	12/25/83-01/25/84	PHONE SERVICE FOR WISCONSIN OFFICE	243.84
01-11	4009670016	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	200.00
01-11	4009670017	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES	150.00
01-11	4009670018	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-11	4010700007	C & P TELEPHONE	10/01/83-10/31/83	LOCAL AREA TOLL CHARGES FOR MONTH OF OCTOBER	8.78
01-11	4010700008	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES FOR MONTH OF NOVEMBER	3.15
01-11	4010700009	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TOLL CHARGES FOR MONTH OF OCTOBER	77.99
01-11	4010700010	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR MONTH OF NOVEMBER	23.14
01-11	4010700011	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR MONTH OF NOVEMBER FOR WISCONSIN OFFICE	38.85
01-16	4012610001	CENTRAL DUPLICATION PRODUCTS INC.	09/21/83	REPAIR OF MIMEDOGRAPHED MACHINE IN DISTRICT OFFICE	48.75
01-19	4018500004	SPEED SERVICE	12/22/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	85.00
01-19	4018500005	HOUSE RECORDING STUDIO	12/22/83	MESSAGE SERVICE FOR WASHINGTON OFFICE	12.40
01-30	4025340005	DAVID R RAMAGE	12/25/83-12/30/83	OFFICIAL RECORDING SERVICES	18.50
01-30	4025340006	FOREIGN POLICY	12/28/83	TWO NEWSLETTERS	8,255.00
01-30	4027210004	THE DAILY TRIBUNE	04/08/84-04/08/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	223.00
01-30	4027210005	JEUSELAW POST	01/21/84-01/21/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	17.00
01-30	4027210006	CAPITOL PUBLICATIONS, INC.	02/01/84-02/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	70.00
01-30	4027210007	THE EVENING TELEGRAM	04/22/84-04/22/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	40.00
01-30	4027210008	WISCONSIN NEWSPAPER ASSOC	04/01/84-01/30/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	180.00
01-30	4025340008	GENERAL TELEPHONE CO OF WISCONSIN	01/30/84-01/30/85	CLIPPING SERVICE FOR MONTH OF DECEMBER	20.00
01-30	4025340009	WIN SPENCER	12/01/83-12/31/83	TELEPHONE SERVICE FOR WISCONSIN OFFICE FOR JAN-FEB	100.42
01-30	4025340010	HOUSE INFORMATION SYSTEMS	01/01/84-02/01/84	REIMB FOR MEALS FOR MILITARY BOARD REVIEW ON OFFICIAL BUSINESS IN DISTRICT	333.04
01-30	4025400004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LEASE CHGS FOR DISTRICT AUTO FOR MONTH OF DECEMBER	17.33
01-31	4031900323	(EQUIPMENT ALLOWANCE CHARGED)	11/18/83	COMPUTER USAGE AND PERSONNEL SUPPORT	412.87
01-31	4031900324	(STATIONERY ALLOWANCE CHARGED)	12/29/83-12/31/83		38.25
01-31	4032680001	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		92.02
01-31	4032840016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		3,050.27
01-31	4032200001	(PHOTOGRAPHIC SERVICES CHARGED)	01/31/84		203.54
02-05	4027300005	MASTER CARD	01/01/84-01/31/84	EXPENDITURE FOR 1983	831.31
02-05	4027300001	MASTER CARD	12/05/83-12/10/83	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS TO STATE-DC/MI/IN/DULUTH/CWA/DC NAT'L NW-RC-IL-YQ-VA	32.50
02-05	4027300002	MASTER CARD	12/07/83-12/08/83	LOGGING AND MEALS ON OFFICIAL BUSINESS IN STATE	881.00
02-05	4027300003	MASTER CARD	12/08/83-12/09/83	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.01
02-05	4027300004	MASTER CARD	12/05/83-12/06/83	MEAL ON OFFICIAL DISTRICT BUSINESS	27.25
02-14	4041330002	DAVID R RAMAGE	12/08/83	CHESHIRE LABELS ON ENVELOPES	38.88
02-14	4041330003	DAVID R RAMAGE	01/17/84	FARM REPORTS	13.93
02-14	4041330001	THE CHIPPewa HERALD TELEGRAM	02/22/84-02/22/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	111.90
02-14	4041330004	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	657.00
02-14	4041330005	PULORATOR COURIER CORP	01/06/84	SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT	47.00
02-14	4041330006	DAVID R OBEY	01/14/84	REIMB FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	38.50
02-16	4044520005	NATIONAL CATHOLIC REPORTER	05/25/84-05/25/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	47.90
02-16	4044520006	THE NATION	05/05/84-05/05/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	5.32
02-16	4044520008	TRIBUNE-RECORD-GLANER	01/27/84	PICTURE	23.00
02-16	4044520007	GENERAL TELEPHONE CO OF WISCONSIN	01/25/84-02/25/84	TELEPHONE SERVICE FOR WISCONSIN OFFICE	3.00
02-16	4044520031	BOB JOHNSON INC	01/01/84-01/31/84	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JANUARY	203.78
02-16	4044520003	DAVID R OBEY	12/09/83-12/10/83	REIMB FOR MEAL AND LODGING WHILE ON OFFICIAL BUSINESS	438.63
02-28	4058410001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	437.40
02-28	4058410002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 10)
02-29	4060900296	WISCONSIN DEPARTMENT OF AGRICULTURE	02/01/84-02/29/84	AGRICULTURE PUBLICATIONS	3,045.61
02-29	4058600002		02/15/84		5.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID R OBEY—Continued</b>						
02-29	4058600003	NEWSPAPERS, INC.	03/07/84-09/07/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	30.00	30.00
02-29	4058600001	WISCONSIN NEWSPAPER ASSOC.	01/01/84-01/31/84	CLIPPING SERVICE FOR MONTH OF JANUARY	76.38	76.38
02-29	4061500001	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	278.84	278.84
02-29	4061600019	MASTER CARD	02/29/84	MEMBERS TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-WDSN-CWA-MINN-RHI-DC-AA-RC-AA	110.43	110.43
03-05	4058330008	MASTER CARD	01/07/84-01/14/84	ONE NIGHT LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	590.00	590.00
03-05	4058330005	MASTER CARD	01/08/84-01/09/84	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.14	50.14
03-05	4058330006	MASTER CARD	01/13/84-01/14/84	OVERNIGHT LODGING FOR TWO NIGHTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.70	35.70
03-05	4058330007	MASTER CARD	01/10/84-01/12/84	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.64	61.64
03-05	4058330009	MASTER CARD	01/12/84-01/13/84	REIMB FOR CAB FARE	29.40	29.40
03-07	4062710013	DAVID R OBEY	02/10/84	CHESHIRE LABELS	15.00	15.00
03-07	4062710016	ITT DIALCOM, INC.	01/01/84-01/31/84	MEALS WHILE ON OFFICIAL BUSINESS	234.88	234.88
03-07	4062710014	DAVID R OBEY	02/11/84-02/19/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.97	10.97
03-07	4062710015	DAVID R OBEY	01/11/84	COMPOSITION FOR NEWSLETTERS	9.90	9.90
03-09	4067820014	RMW, INC.	12/15/83-12/22/83	TOLL CHARGES FOR DECEMBER	216.75	216.75
03-09	4067820012	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FTS SERVICE FOR MONTH OF DECEMBER FOR WISCONSIN OFFICE	38.85	38.85
03-20	4079310011	WISCONSIN NEWSPAPER ASSOC.	02/01/84-02/29/84	CLIPPING SERVICE FOR MONTH OF FEBRUARY	81.21	81.21
03-20	4079310007	JOLENE M PLAUTZ	02/20/84-02/23/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 376 MI @ 24¢/MI	90.24	90.24
03-20	4079310008	JOLENE M PLAUTZ	03/01/84-03/02/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 140 MI @ 24¢/MI	33.60	33.60
03-20	4079310009	JOLENE M PLAUTZ	02/20/84-02/23/84	LODGING AND MEALS	77.61	77.61
03-20	4079310029	GENERAL SERVICES ADMINISTRATION	03/01/84-03/02/84	WAUSAU WI 00000	2190.00	2190.00
03-23	4083520022	HOUSE RECORDING STUDIO	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	78.00	78.00
03-23	4081530016	STATE OF WISCONSIN-DEPT. OF AGRICULTURE	02/01/84-02/29/84	PRINTOUT	45.00	45.00
03-30	4088470005	STRATFORD JOURNAL	02/29/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00	9.00
03-30	4089440014	SPEED SERVICE	10/31/83-10/31/84	DELIVERY OF OFFICIAL MATERIAL	10.80	10.80
03-30	4088470002	GENERAL TELEPHONE CO OF WISCONSIN	01/09/84	TELEPHONE SERVICE FOR WISCONSIN OFFICE	232.79	232.79
03-30	4089440009	MASTER CARD	02/25/84-03/25/84	MEMBER'S TRAVEL DC/CWA/DC ON OFFICIAL BUSINESS IN DISTRICT NW-RC	437.00	437.00
03-30	4089440011	MASTER CARD	02/04/84-02/06/84	MEMBER'S TRAVEL ON OFFICIAL AUTOMOBILE FOR MONTH OF FEBRUARY	505.00	505.00
03-30	4089440004	BOB JOHNSON, INC.	02/10/84-02/19/84	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF FEBRUARY	408.37	408.37
03-30	4089440010	MASTER CARD	02/01/84-02/29/84	ONE NIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.05	22.05
03-30	4089440012	MASTER CARD	02/15/84-02/16/84	ONE NIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.26	15.26
03-30	4089440013	MASTER CARD	02/14/84-02/15/84	ONE NIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.00	21.00
03-30	4089440015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	169.29	169.29
03-30	4089440011	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR MONTH OF JANUARY	38.85	38.85
03-30	4090440012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	264.37	264.37
03-31	4090900295	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		3036.52	3036.52
03-31	4093140041	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		328.74	328.74
<b>TOTAL</b>					<b>42,466.87</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
01-30	4061990006	GENERAL TELEPHONE CO OF WISCONSIN	01/01/84-02/01/84	REFUND DUE TO TERMINATION OF SERVICE	( 28.45)	( 28.45)
<b>TOTAL</b>					<b>( 28.45)</b>	

## OFFICE OF THE HON. JAMES R 'JIM' OLIN

## OFFICIAL EXPENSES

01-12	4009300002	HOARD'S DIARYMAN	12/13/83-12/13/84	SUBSCRIPTION RENEWAL	7.00
01-12	4009300003	NEWS	01/09/84-01/09/85	SUBSCRIPTION RENEWAL	86.25
01-12	4009300008	SALEM TIMES-REGISTER	11/29/83-11/29/84	SUBSCRIPTION RENEWAL	12.00
01-12	4006340002	THE PENCIL, INC.	01/03/83-11/16/83	OFFICE SUPPLIES: FOLDERS	27.30
01-12	4009300029	PURULATOR COURIER CORP.	07/21/83	SENDING PASSPORT TO CONSTITUENT	8.75
01-12	4009300009	C & P TELEPHONE CO.	11/17/83-12/16/83	LYNCHBURG OFFICE PHONE	80.50
01-12	4009300001	JON PLEBANI	12/12/83-12/13/83	TRAVEL IN TO DISTR. DC-ROANOKE-DC	195.00
01-12	4009300004	MARY ANN HUBBARD	10/29/83	TRAVEL FROM WASHINGTON, DC TO ROANOKE VA 488 MI @24c	117.12
01-12	4009300005	MARY ANN HUBBARD	10/22/83	TRAVEL FROM WASHINGTON, DC TO ROANOKE VA 488 MI @ 24c	117.12
01-12	4009300006	MARY ANN HUBBARD	11/19/83	TRAVEL FROM DC TO DIST (ROANOKE, VA) 448 MI @ 24c	117.12
01-16	4012600091	POSTMASTER	01/03/84	200 20 CENT STAMPS	40.00
01-19	4017530003	J&J PRINTING	12/19/83	TOWN-MEETING CARDS	121.00
01-19	4017530004	BIG RED QUICK PRINT	12/15/83	PRINTING	20.62
01-19	4016530022	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	50.75
01-19	4017530001	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	1984 MEMBERSHIP DUES	150.00
01-19	4017530002	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	1984 DUES	250.00
01-27	4026890436	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-01/30/84	RENT 925-927 MAIN STREET LYNCHBURG, VA	300.00
01-27	4026890437	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	01/01/84-01/30/84	RENT FIRST FEDERAL BLDG. ROANOKE, VA	471.65
01-27	4026890438	FIRST FED SAVINGS & LOAN OF ROANOKE	01/01/84-01/30/84	RENT 13 W BEVERLY AVE. STAUNTON VA 24401	75.00
01-27	4026890439	STAUTON LODGE #13 A.F. & M.	01/01/84-01/30/84	RENT VA. NAT'L BANK BLDG. HARRISONBURG, VA	79.36
01-27	4024610001	VIRGINIA NATIONAL BANK	01/12/84-01/13/84	TRAVEL FROM DC TO LYNCHBURG FOR STAFF MEETING 382 MI AT 24/MI	91.68
01-27	4024610002	WILLIAM ROBERT HALL	01/12/84-01/13/84	TRAVEL FROM DC TO LYNCHBURG FOR STAFF MEETING 382 MI AT 24/MI	91.68
01-27	4024610003	XAVIER CAVANAUGH	01/12/84-01/15/84	TRAVEL FROM DC TO LYNCHBURG FOR STAFF MEETING 382 MI AT 24/MI	91.68
01-27	4024610004	DONNA H SCHEWEL	01/12/84-01/14/84	TRAVEL FROM DC TO LYNCHBURG FOR STAFF MEETING 382 MI AT 24/MI	91.68
01-27	4024610004	CHRISTIAN VINYARD	01/12/84-01/13/84	TRAVEL FROM DC TO LYNCHBURG FOR STAFF MEETING 382 MI AT 24/MI	91.68
01-27	4024610028	MARLENE BANKS	08/01/83-12/01/83	COMPUTER SERVICES	7,200.00
01-27	4023510022	INSLAW INC.	01/01/84-01/31/84		1,238.97
01-31	4031900295	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	2,681.60
01-31	4032680022	(STATIONERY ALLOWANCE CHARGED)	01/31/84		194.71
01-31	4032840037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		27.95
01-31	4032200034	(PHOTOGRAPHIC SERVICES CHARGED)	02/10/84-02/10/85	SUBSCRIPTION RENEWAL	10.00
02-05	4024600004	AMHERST PUBLISHING CO., INC.	02/01/84-01/31/85	SUBSCRIPTION RENEWAL	58.05
02-05	4024600005	ROANOKE TIMES & WORLD NEWS	01/10/84-01/10/85	SUBSCRIPTION RENEWAL	42.00
02-05	4024600010	THE NEWS-VIRGINIAN/WAYNESBORO PUB. CO.	01/05/84	PURCHASE OF ALMANAC OF AMERICAN POLITICS FOR OFFICE	22.50
02-05	4024600017	THE TROVER SHOP	12/07/83	PURCHASE OF CITY DIRECTORIES	188.00
02-05	4024600017	R L POLK AND CO.	02/01/84-01/31/85	SUBSCRIPTION	39.00
02-05	4024600019	THE WASHINGTON POST	02/01/84-01/31/85	SUBSCRIPTION RENEWAL	85.00
02-05	4024600020	THE BARON REPORT	01/01/84-01/31/84	RENTAL FOR JANUARY	5.00
02-05	4024600006	HARRIS OFFICE FURNITURE CO., INC.	12/01/83-12/31/83	RENTAL FOR DECEMBER	5.00
02-05	4024600007	HARRIS OFFICE FURNITURE CO., INC.	01/01/84-01/31/84	ELECTRIC BILL FOR DISTRICT OFFICE	9.08
02-05	4024600008	HARRISONBURG ELECTRIC COMMISSION	01/17/83-12/19/83	OFFICE SUPPLIES FOR LYNCHBURG OFFICE PENS AND PAPER	18.90
02-05	4024600016	BROWN MORRISON CO. INC.	01/10/84	TELEPHONE BILL FOR STAUNTON OFFICE	59.71
02-05	4024600011	C & P TELEPHONE COMPANY	01/25/83-12/24/83	COFFEE FOR CONSTITUENTS	38.90
02-05	4024600012	STANDARD COFFEE SERVICE CO	01/10/84	TRAVEL FROM WASHINGTON TO DISTRICT ROANOKE 488 MI AT 24/MI	117.12
02-05	4024600013	JAMES R OLIN	11/29/83-12/22/83	TRAVEL WITHIN DISTRICT 1306 MI AT 24/MI	313.44
02-05	4024600014	JAMES R OLIN	01/03/84-01/31/84	TRAVEL WITHIN DISTRICT 856 MI AT 24/MI	205.44
02-05	4024600015	DEMOCRATIC STUDY GROUP	12/17/83-01/16/84	1984 RESEARCH SERVICES	2,200.00
02-22	4048470017	C & P TELEPHONE COMPANY	01/24/84	LYNCHBURG TELEPHONE BILL	76.66
02-22	4048470015	STANDARD COFFEE SERVICE CO	01/27/84	COFFEE FOR CONSTITUENTS	65.49
02-22	4048470016	STANDARD COFFEE SERVICE CO	01/27/84	COFFEE FOR CONSTITUENTS	42.00
02-22	4048470013	JAMES R OLIN	02/07/84-01/29/84	TVL EXPS IN THE DIST FROM DC/HARRISONBURG/TIMBERVILLE/MIDDLEBROOK/STAUNTON/WASHINGTON 409 MI @ 20c	81.80
02-22	4048470014	PEGGY CAMPER DAVIS	01/12/84	OVERNIGHT LODGING EXPENSES FOR STAFF MEETING IN LYNCHBURG	35.64



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	4046730006	JON PLEBANI	01/13/84-01/14/84	OVERNIGHT IN CULPEPPER VA	23 40
02-23	4046730007	CHRISTIAN VINVARD	01/13/84-01/14/84	OVERNIGHT IN CULPEPPER VA	23 40
02-23	4046730008	WENDY JANE JORDAN	01/13/84-01/14/84	OVERNIGHT IN CULPEPPER VA	23 40
02-23	4046730009	RITA INEZ FURLOW	01/13/84-01/14/84	OVERNIGHT IN CULPEPPER VA	23 40
02-23	4046730010	WILLIAM ROBERT HALL	01/12/84-01/13/84	OVERNIGHT FOR STAFF MEETING IN LYNCHBURG, VA	34 86
02-23	4046730011	CONTINENTAL TEL OF VA	01/25/84-02/24/84	HARRISBURG TELEPHONE BILL	42 20
02-23	4046730012	CONTINENTAL TEL OF VA	12/29/83-01/24/84	HARRISBURG TELEPHONE BILL	42 20
02-23	4046730013	CONTINENTAL TEL OF VA	11/29/83-12/24/83	HARRISBURG TELEPHONE BILL	42 20
02-23	4046730014	CONTINENTAL TEL OF VA	09/25/83-11/24/83	HARRISBURG TELEPHONE BILL & LONG DISTANCE CHARGE	43 66
02-23	4046730015	CONTINENTAL TEL OF VA	09/25/83-10/24/83	HARRISBURG TELEPHONE BILL	53 50
02-23	4046730016	JON PLEBANI	01/04/84-01/05/84	AIRFARE FROM DC TO ROANOKE, VA FOR DISTRICT STAFF MEETING	156 00
02-23	4046730017	CHRISTIAN VINVARD	01/13/84	DINNER FOR STAFF MEMBERS	10 31
02-23	4046730018	WENDY JANE JORDAN	01/13/84	DINNER FOR STAFF	10 33
02-23	4046730019	RITA INEZ FURLOW	01/13/84	DINNER FOR STAFF	10 33
02-24	4049440009	DAVID R RAMAGE	01/24/84	DINNER FOR STAFF	10 33
02-24	4049440010	DAVID R RAMAGE	01/24/84	DINNER FOR STAFF	10 33
02-24	4049440011	DAVID R RAMAGE	01/24/84	DINNER FOR STAFF	10 33
02-24	4049450010	J&J PRINTING	01/06/84	NEWSLETTER	2,284 00
02-24	4053730007	WASHINGTON POST	01/20/84	SCHEDULE LETTER	20 00
02-24	4049430003	THE VINTON MESSENGER	02/13/84	2 PLATES	20 00
02-24	4049430004	NEW YORK TIMES	02/28/84-02/28/85	TOWN MEETING CARDS	119 70
02-24	4049430007	THE WALL STREET JOURNAL	01/03/84-01/03/85	PRINTING FOR A BUSINESS AGRICULTURE CONFERENCE & LETTERHEAD	88 35
02-24	4049440005	THE RECORDER	01/02/84-04/01/84	SUBSCRIPTION RENEWAL 52 WEEKS	62 40
02-24	4049440013	THE NEWS-VIRGINIAN/WAYNESBORO PUB. CO.	01/02/84-04/01/84	SUBSCRIPTION RENEWAL 1 YEAR	62 40
02-24	4049430005	HARRISONBURG ELECTRIC COMMISSION	01/14/84-01/14/85	RENEWAL OF SUBSCRIPTION	16 00
02-24	4049440006	HARRISONBURG ELECTRIC COMMISSION	02/01/84-02/01/85	SUBSCRIPTION RENEWAL	32 00
02-24	4049440008	STATE BOARD OF ELECTIONS	02/17/84-02/01/85	SUBSCRIPTION RENEWAL	9 00
02-24	4049450009	NORTHSIDE HIGH SCHOOL	01/07/84-01/07/85	RENEWAL OF SUBSCRIPTION FOR ROANOKE OFFICE	39 00
02-24	4049430006	CLASS I AVIATION INC.	10/18/83-11/17/83	SUBSCRIPTION RENEWAL	42 00
02-24	4049430005	C & P TELEPHONE COMPANY	12/19/83-01/17/84	HARRISONBURG OFFICE ELECTRIC BILL	9 28
02-24	4049440012	CHERYL C WEST	01/26/84	HARRISONBURG ELECTRIC BILL	8 27
02-24	4049450012	SAGA CORPORATION	02/13/84	COMPUTER TAPE FOR MAILING LIST	91 50
02-24	4053730006	SHANDA KISER ROWE	12/25/83-01/24/84	RENTAL FOR TOWN MEETING	56 90
02-24	4053630044	HOUSE RECORDING STUDIO	01/23/84	STATION TELEPHONE	506 00
02-27	4058950011	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/09/84	MEMBER	4 18
02-27	4058950440	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	01/19/84	REFRESHMENTS FOR STAFF MEETING	16 00
02-27	4058950441	FIRST FED SAVINGS & LOAN OF ROANOKE	01/09/84-01/14/84	REFRESHMENTS FOR STAFF MEETING	31 20
02-27	4058950442	STANTON LODGE #13 A F & F M	01/01/84-01/31/84	REIMB FOR MILEAGE 156 MILES TRAVELING IN THE DISTRICT 156 MILES AT 20c	80 25
02-27	4058950443	VIRGINIA NATIONAL BANK	01/03/84-12/31/84	OFFICIAL RECORDING SERVICES	200 00
02-28	4055680001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	MEMBERSHIP DUES - 1984	300 00
02-28	4055870002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT 925-927 MAIN STREET LYNCHBURG, VA	471 65
			02/01/84	RENT 13 W BEVERLY AVE STANTON VA 24401	75 00
			02/01/84	RENT VA NAT'L BANK BLDG. HARRISONBURG, VA	79 36
			12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	289 20
			12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)

02-29	4060900269	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	MEETING IN DC WITH MEMBERS OF USDA-ROANOKE TO DC AND RETURN	1,257.35
02-29	4061550022	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	TRIP TO HARRISBURG AND RETURN TO DC FOR AGRICULTURE CONF, 237 MI @ 20¢	1,574.79
02-29	40615510025	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	OVERNIGHT IN DISTRICT FOR STAFF MEETING	13.65
03-05	40585330011	WILLIAM R OLLIN	01/03/84-01/03/84	REIMB FOR PURCHASE OF BOOK FOR OFFICE	184.00
03-05	40585330012	JON FLEBANI	01/28/84-01/28/84	OFFICE SUPPLIES	47.40
03-05	40585330010	THE PENCIL, INC	01/12/84-01/13/84	NEGATIVE & PLATE	34.56
03-14	4072460001	DAVID R RAMAGE	02/27/84	3 TAPE CONVERSIONS	5.95
03-14	4072460002	THOMAS J LANKFORD	02/01/84	1 MONTHLY SERVICE	11.98
03-14	4072460003	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	02/15/84	BROCHURE PLATES FOR CONFERENCE	110.00
03-14	4072460004	CANTRELL/CUTTER PRINTING, INC	06/30/83	9 SECRETARY OF THE COMMONWEALTH REPORTS FOR DC & DISTRICT OFFICES	780.00
03-14	4072460005	SECRETARY OF THE COMMONWEALTH	07/01/83	TYPE SET & NEGATIVES & PLATES	1,200.00
03-14	4072460006	STANDARD COFFEE SERVICE, INC	02/09/84	COFFEE FOR CONSTITUENTS	58.50
03-14	4072460007	HARRISONBURG ELECTRIC COMMISION	02/03/84	ELECTRIC BILL FOR HARRISBURG OFFICE	167.85
03-16	4073470024	DAVID R RAMAGE	02/21/84	NEGATIVE & PLATE & CALLING CARDS FOR 3 STAFF MEMBERS	85.00
03-16	4073470025	C & P TELEPHONE COMPANY	02/13/84-02/24/84	CAP TELEPHONE SERVICE & CURRENT CHARGES FOR LUNCHBURG	26.31
03-16	4073470026	CONTINENTAL TEL OF VA	01/17/84-02/16/84	TRAVEL FROM DC TO ROANOKE FOR SMALL BUSINESS CONFERENCE WITH CONSTITUENTS 390 X .20	9.49
03-16	4073470027	CHRISTIAN VINYARD	01/25/84-03/24/84	TRAVEL EXPENSES INCURRED BY SMALL BUSINESS PLANNING MEETING IN ROANOKE WITH CONSTITUENTS DC-ROANOKE-DC	60.00
03-16	4073470019	CHRISTIAN VINYARD	02/15/84-02/16/84	TRAVEL FROM DC TO AMHERST & RETURN 336 MILES @ .20	57.94
03-16	4073470020	JAMES R OLLIN	03/04/84-03/05/84	COMPUTER SERVICES	49.79
03-16	4073470021	WILLIAM ROBERT HALL	02/25/84-02/26/84	TRAVEL EXPENSES 885 X .20	78.00
03-16	4073470017	CHRISTIAN VINYARD	02/01/84-02/29/84	REIMB FOR MILEAGE FROM DC TO STAUNTON VA & RETURN (AGRICULTURE CONFERENCE) 304 X .20	67.20
03-16	4073470018	WILLIAM ROBERT HALL	02/01/84-02/29/84	MEAL WHILE IN TRAVEL STATUS	1,600.00
03-16	4073470023	C & P TELEPHONE COMPANY	03/02/84-03/03/84	OVERNIGHT EXPENSES INCURRED BECAUSE OF AGRICULTURE CONFERENCE WITH CONSTITUENTS IN STAUNTON	177.00
03-20	4073230019	AMHERST PUBLISHING CO., INC	02/15/84	ATE& INFORMATION SYSTEMS	60.80
03-20	4073230020	AMHERST PUBLISHING CO., INC	03/02/84-03/03/84	PAYMENT OF NOT PAID ON LAST INVOICE - STANDARD FORMS	28.08
03-20	4073230021	US GOVERNMENT PRINTING OFFICE	02/15/84	PUBLICATION	8.07
03-20	4073230022	DAVID R RAMAGE	01/01/84-01/01/85	CALLING CARDS FOR DISTRICT REP LAMBETH	34.32
03-20	4073230023	DAVID R RAMAGE	07/25/84-02/10/85	CALLING CARDS FOR ROANOKE REP ELLIOTT	23.89
03-23	4081530017	HOUSE RECORDING STUDIO	02/10/84	SUBSCRIPTION FOR LYNCHBURG OFFICE	4.00
03-26	4081600003	CARTER GLASS NEWSPAPER	09/13/84	OFFICIAL RECORDING SERVICES	13.00
03-26	4081600004	KATHERINE ELLIOTT	02/01/84-02/29/84	SUBSCRIPTION RENEWAL TO LYNCHBURG FOR MEETING 52 MILES @ .20 PER MILE	18.50
03-26	4081600005	BEVERLY ARLENE COLEMAN	02/03/84-01/13/85	TRAVEL FROM ROANOKE TO LYNCHBURG FOR MEETING 52 MILES @ 20¢ PER MILE	18.50
03-26	4081600006	KATHERINE P LEWIS	01/12/84-01/13/84	TRAVEL FROM ROANOKE TO LYNCHBURG FOR MEETING 52 MILES @ 20¢ PER MILE	10.40
03-29	4087890444	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	01/12/84-01/13/84	RENT 925-927 MAIN STREET LYNCHBURG, VA	300.00
03-29	4087890445	FIRST FED SAVINGS & LOAN OF ROANOKE	03/01/84-03/30/84	RENT 13 W BEVERLY AVE STAUNTON VA 24401	471.65
03-29	4087890446	STAUNTON LODGE # 13A.F.&M	03/01/84-03/30/84	RENT 13 W BEVERLY AVE STAUNTON VA 24401	75.00
03-29	4087890447	VIRGINIA NATIONAL BANK	03/01/84-03/30/84	RENT 13 W BEVERLY AVE STAUNTON VA 24401	79.36
03-29	4089580029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	211.51
03-30	4089580029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	165.57
03-31	4093140021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	TOTAL	1,275.78
03-31	4093140021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	TOTAL	2,294.78

OFFICE OF THE HON. SOLOMON P ORTIZ

OFFICIAL EXPENSES

01-11	4006500012	DAVID R RAMAGE	12/05/83	PRINTING 137,000 NEWSLETTERS	2,364.60
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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. SOLOMON P ORTIZ—Continued</b>					
01-11	4006600011	FEDERAL EXPRESS CORP	11/28/83	POSTAGE FOR SPEECH TO CONGRESSMAN ORTIZ AT BROWNSVILLE DISTRICT OFFICE.	26.50
01-11	4006600014	SOUTHWESTERN BELL	11/03/83-12/02/83	SERVICE MONTH OF NOVEMBER FOR KINGSVILLE, TEXAS OFFICE	23.12
01-11	4006600013	ESTELLA GARCIA	11/01/83-11/30/83	TRAVEL EXPENSES MONTH OF NOVEMBER, 1983 485 MI AT 1.22/MI	106.70
01-11	4006600008	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CREDIT CARD CALLS MONTH OF NOVEMBER, 1983	4.58
01-11	4006600009	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CREDIT CARD CALLS MONTH OF NOVEMBER, 1983, LESS PERSONAL CALLS	95.60
01-11	4006600010	WESTERN UNION TELEGRAPH COMPANY	11/23/83	TELEGRAM TO CONSTITUENT CASEWORK	7.20
01-11	4006600011	DAVID R RAMAGE	12/12/83	136,170 CHESHIRE LABELS ON NEWSLETTERS	690.85
01-12	4006340010	DAVID R RAMAGE	12/08/83	STAFF CALLING CARDS	52.00
01-12	4006340009	DAVID R RAMAGE	11/20/83-12/06/83	R/T AIRFARE DC/CORPUS CHRISTI/DC	398.00
01-12	4006300014	SOLOMON P ORTIZ	11/19/83-11/30/83	MEALS W/BUSINESSMEN, DIST OFFICIALS (TOWN) & CONSTITUENTS TO DISCUSS CASEWORK, PROJECTS & LEGISLATION	185.08
01-12	4009300012	SOLOMON P ORTIZ	12/03/83-12/17/83	MEALS W/BUSINESSMEN, DIST OFFICIALS & CONSTITUENTS TO DISCUSS PROJECTS, CASEWORK & LEGISLATION	78.56
01-12	4009300013	SOLOMON P ORTIZ	11/20/83-11/30/83	MILEAGE MONTH OF NOV 1983 1824 MI @ 24c	437.76
01-12	4009300011	SOLOMON P ORTIZ	12/01/83-12/05/83	MILEAGE MONTH OF DEC 1983, 489 MI @ 24c	117.36
01-12	4006340013	PRINTERS UNLIMITED	12/15/83	PRINTING ON CONGRESSIONAL CALENDARS COMPLIMENTS OF CONGRESSMAN ORTIZ	68.00
01-12	4006340004	C & P TELEPHONE	07/01/83-07/31/83	LONG DISTANCE CREDIT CARD CALLS MONTH OF JULY, 1983	40.20
01-12	4006340005	C & P TELEPHONE	08/01/83-08/31/83	LONG DISTANCE CREDIT CARD CALLS MONTHLY AUGUST 1983	268.31
01-12	4006340006	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE CREDIT CARD CALLS MONTH OF SEPT, 1983	64.02
01-12	4006340007	C & P TELEPHONE	10/01/83-10/31/83	CREDIT CARD CALLS MONTH OF OCT 1983, LOCAL AREA TOLL CHGS	15.15
01-12	4006340008	C & P TELEPHONE	10/31/83	TOLL CHGS MONTH OF OCT	82.97
01-12	4006340011	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHGS MONTH OF NOV, 1983	291.70
01-12	4006340012	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHGS MONTH OF NOV, 1983	61.05
01-16	4012610008	CONGRESSIONAL QUARTERLY INC.	12/26/83-12/25/84	2 COPIES OF CITY DIRECTORIES	546.00
01-16	4012610009	P.L. POLK & COMPANY	12/05/83	CONSTITUENT COFFEE SERVICE	308.00
01-16	4012610010	HAVA JAVA COFFEE COMPANY	12/29/83	DISTRICT LODGING FOR WASHINGTON STAFF MEMBER WHILE ON TRAVEL STATUS IN TEXAS	24.63
01-16	4012610011	RAMADA INN	12/08/83-12/09/83	1984 RESEARCH SERVICES	15.00
01-16	4012610007	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	SERVICE MONTH OF NOV 1983, LESS PERSONAL CALLS	2,200.00
01-19	4013330009	SOUTHWESTERN BELL TELEPHONE CO.	10/25/83-11/24/83	LODGING MONTH OF DEC, 1983 WHILE TRAVELING ON OFCL BUSINESS IN 27TH DISTRICT OF TEXAS	77.53
01-17	4013330007	SOLOMON P ORTIZ	12/17/83-12/18/83	LODGING FOR MEMBER WHILE ON TRAVEL STATUS IN 27TH DIST OF TEXAS	28.89
01-17	4013330008	RAMADA INN	12/02/83-12/03/83	LODGING & PHONE CALLS MONTH OF NOV, 1983 WHILE TRAVELLING IN 27TH DIST OF TEXAS ON OFCL BUSINESS	32.10
01-17	4013330034	SOLOMON P ORTIZ	11/20/83-11/30/83	LODGING & PHONE CALLS MONTH OF NOV, 1983 WHILE TRAVELLING IN 27TH DIST OF TEXAS ON OFCL BUSINESS	282.41
01-19	4016630024	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	103.00
01-20	4019600001	DAVID R RAMAGE	12/30/83	PRINTING 10,000 LETTERHEADS FOR PRESS RELEASES	155.00
01-20	4019600003	SOUTHWESTERN BELL TELEPHONE CO.	12/30/83	TELEPHONE SERVICE MONTH OF DEC 83 BROWNSVILLE OFFICE	86.46
01-20	4019600002	TRI DIALCOMM INC.	11/25/83-12/24/83	SERVICES FOR SERVICE MONTH OF DEC 83 BROWNSVILLE OFFICE	213.14
01-20	4019600003	THRIFTY RENT-A-CAR	11/01/83-12/31/83	CAR RENTAL FOR JOSE GARZA WHILE ON OFFICIAL BUSINESS WHILE IN 27TH DISTRICT OF TEXAS	360.31
01-20	4019600004	WESTERN UNION	12/06/83-12/20/83	TELEGRAM TO PRES REGAN	27.86
01-21	4026680042	REALTY INVESTMENTS LTD.X	12/01/83-12/31/84	RENT SUITE 438-5505 BOCA CHICA BLVD BROWNSVILLE TX 77521	472.60
01-27	4026680043	INTERNATIONAL LTD.	01/01/84-01/30/84	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	850.00
01-27	4026680044	KINGSVILLE CHAMBER OF COMMERCE	01/01/84-01/30/84	RENT 635 EAST KING STREET KINGSVILLE TX 78363	175.00
01-30	4025340013	DAVID R RAMAGE	12/29/83	PRINTING DRUG ABUSE NEWSLETTER	3,283.00
01-30	4025340015	THE TROVER SHOPS OF WASHINGTON	01/05/84	BOOK ON QUOTATIONS FOR SPEECH WRITING	20.00
01-30	4027210013	MARY FEMAT CLARY	12/06/83	5 COPIES OF DRUG ABUSE FROM CORPUS CHRISTI TIMES	5.00

01-30	4027210015	CONGRESSIONAL QUARTERLY INC.	01/01/84-12/31/84	1 YEAR SUBSCRIPTION	738.00
01-30	4025340014	ITT DIALCOM INC.	01/03/84-01/31/84	TIMESHARING PLAN MONTH OF JAN 1984	975.00
01-30	4023400005	HOUSE OF REPRESENTATIVES RESTAURANT	11/09/83-11/17/83	MEALS IN CONGRESSIONAL RESTAURANT WITH CONSTITUENTS TO DISCUSS LEGISLATION	24.05
01-30	4027210011	SOLOMON P ORTIZ	02/23/83-03/21/83	MI FOR MBR'S PERSONAL CAR USED DURING THE FIRST QUARTER, 83 ITINERARY & APPROVAL LETTER 391 MI @ 24	93.84
01-30	4027210012	SOLOMON P ORTIZ	04/07/83-05/26/83	MI FOR MBR'S PERSONAL CAR USED DURING THE FIRST QUARTER, 83 ITINERARY & APPROVAL LETTER 370 MI @ 24	88.80
01-30	4023400001	JOSE S GARZA	01/02/84	MILEAGE FOR RETURN TRIP BY AUTO CORPUS CHRISTI, TO WASHINGTON, DC 1729 MILES @ 22	380.38
01-30	4023400003	JOSE S GARZA	12/07/83-12/21/83	GASOLINE FOR RENTAL CAR WHILE TRAVELLING IN 27TH DISTRICT	37.56
01-30	4023400004	ESTELLA GARCIA	12/07/83-12/21/83	TRAVEL EXPENSE FOR DECEMBER 1983 408 MI @ 22	89.76
01-30	4025340011	GERALD G SAWYER	11/15/83-11/23/83	MILEAGE FOR CONGRESSIONAL TRAVEL MONTH OF NOV 1983 168 MI @ 22¢/MI	36.96
01-30	4025340012	GERALD G SAWYER	12/07/83-12/21/83	MILEAGE FOR CONGRESSIONAL TRAVEL MONTH OF DEC, 1983 348 MI @ 22¢/MI	76.56
01-30	4023400002	JOSE S GARZA	12/07/83-12/21/83	FOOD & LODGING WHILE ON CONGRESSIONAL BUSINESS WHILE IN 27TH DISTRICT, NEWSPAPERS	280.14
01-30	4025340009	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	150.00
01-30	4025340010	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	MEMBERSHIP	250.00
01-30	4027210014	CONGRESSIONAL SUNBELT COUNCIL	12/01/83-12/31/83	MEMBERSHIP SUPPORT FEE PAYMENT	21,000.00
01-30	4027210017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,051.31
01-31	4031900497	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,051.31
01-31	4032680002	(STATIONERY ALLOWANCE CHARGED)	01/23/84		( 120.85)
01-31	4032840017	DATA SERVICES DIVISION	01/27/84-01/31/84	CREDIT FOR 1983	999.19
02-15	4045640019	ADA TRAVEL	01/21/84	VOTER REGISTRATION PUBLIC INFORMATION LABELS FOR NEWSLETTERS	418.00
02-15	4045640025	FLORENCIO H RENDON	01/21/84	ADDITIONAL AIRFARE FOR RETURN TRIP OF 12/21/83	418.00
02-15	4045640020	FLORENCIO H RENDON	01/27/84-01/29/84	MEALS WITH NEWS MEDIA CONSTITUENTS AND CITY OFFICIALS WHILE IN TEXAS	121.44
02-15	4045640017	SOLOMON P ORTIZ	01/03/84-01/20/84	FOOD, SELF, CONSTITUENTS AND CONGRESSMAN	112.60
02-15	4045640023	FLORENCIO H RENDON	01/03/84-01/20/84	MILEAGE FOR DISTRICT TRAVEL WITH PERSONAL AUTO FOR CONGRESSIONAL BUSINESS WHILE IN TEXAS 1268 @ 24	304.32
02-15	4045640016	SOLOMON P ORTIZ	01/17/84-01/18/84	MEALS WHILE IN TRAVEL STATUS IN 27TH DISTRICT OF TEXAS	34.24
02-15	4045640018	SOLOMON P ORTIZ	01/11/84-01/14/84	MEALS WHILE IN TRAVEL STATUS WHILE IN 27TH DISTRICT OF TEXAS	52.19
02-15	4045640024	SOLOMON P ORTIZ	01/04/84-01/07/84	GAS FOR RENTAL CAR WHILE TRAVELING WITHIN 27TH DISTRICT OF TEXAS	37.01
02-15	4045640021	FLORENCIO H RENDON	01/20/84	LODGING WHILE IN TRAVEL STATUS IN 27TH DISTRICT OF TEXAS	38.50
02-16	4045200010	SOUTHWESTERN BELL TELEPHONE CO	12/03/83-01/02/84	DISTRICT TELEPHONE CHARGES FOR MONTH OF DECEMBER 1983 - CORPUS CHRISTI	126.13
02-16	4045200011	SOUTHWESTERN BELL TELEPHONE CO	11/03/83-12/02/83	DISTRICT WATS CHARGES FOR MONTH OF NOVEMBER 1983 - CORPUS CHRISTI	192.30
02-16	4045200012	SOUTHWESTERN BELL TELEPHONE CO	12/03/83-01/02/84	DISTRICT TELEPHONE CHARGES FOR MONTH OF DECEMBER 1983 - KINGSVILLE	198.98
02-16	4045200013	SOUTHWESTERN BELL TELEPHONE CO	12/02/83-12/28/83	FOOD AND LODGING IN TRAVEL STATUS IN 27TH DISTRICT OF TEXAS - FOOD AND LODGING	121.06
02-21	4045200009	SOLOMON P ORTIZ	01/02/84-04/01/84	SUBSCRIPTION	58.00
02-21	4045630007	NEW YORK TIMES	01/21/84	AIR FARE FOR FLORENCIO RENDON - DC TO CORPUS CHRISTI	199.50
02-21	4045580008	ADA TRAVEL	01/21/84	CORPUS CHRISTI TO DC FOR FLORENCIO RENDON	199.50
02-21	4045580011	SOLOMON P ORTIZ	12/18/83-12/28/83	MILEAGE FOR PERSONAL CAR WHILE TRAVELING IN 27TH DIST F0 TEXAS - 944 MILES @ .24 PER MILE	226.56
02-21	4045580009	FLORENCIO H RENDON	12/22/83-01/02/84	GAS FOR RENTAL CAR WHILE TRAVELING IN 27TH DISTRICT OF TEXAS	112.81
02-21	4045580010	C & P TELEPHONE	12/20/83-12/28/83	FOOD AND LODGING WHILE IN 27TH DISTRICT OF TEXAS	209.68
02-21	4045630006	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	LONG DISTANCE SERVICE MONTH OF DECEMBER, 1983	85.85
02-21	4045630004	GSA, OAD, FINANCE DIVISION	12/31/83	FTS SERVICE MONTH OF DECEMBER, 1983 FOR BROWNSVILLE OFFICE	61.05
02-21	4045630005	GSA, OAD, FINANCE DIVISION	01/25/84	PRINTING OF 139,000 NEWSLETTERS ON DRUG EDUCATION	291.70
02-23	4046430011	DAVID R RAMAGE	01/11/84	CO BINDERS	1,580.00
02-23	4046430012	CONGRESSIONAL QUARTERLY INC	02/04/84-02/04/85	SUBSCRIPTION TO 1524 LONGWORTH HOB WASHINGTON, DC 20515	29.95
02-23	4046430018	THE ROBSTOWN RECORD	02/04/84	SUBSCRIPTION TO 510 INTERNATIONAL BAK 3649 LEOPARD CORPUS CHRISTI, TX 78408	14.50
02-23	4046430019	FEDERAL EXPRESS CORP	01/05/84	CHARGES FOR EXPRESS MAIL	12.50
02-23	4046430016	FEDERAL EXPRESS CORP	01/06/84	CHARGES FOR EXPRESS MAIL	26.50
02-23	4046430017	FEDERAL EXPRESS CORP	01/09/84	CHARGES FOR EXPRESS MAIL	24.00
02-23	4046430013	HAVA JAVA COFFEE COMPANY	01/26/84	COFFEE SERVICE FOR CONSTITUENTS	10.08
02-23	4046430014	HAVA JAVA COFFEE COMPANY	02/02/84	COFFEE SERVICE FOR CONSTITUENTS	23.95
02-23	4046430010	THRIFTY RENT-A-CAR	12/20/83-01/08/84	CAR RENTAL FOR STAFF USE WHILE ON CONGRESSIONAL TRAVEL WITHIN THE 27TH DISTRICT OF TEXAS	402.21
02-24	4053320007	DAVID R RAMAGE	02/03/84	137,824 CHESHIRE LABELS ON NEWSLETTERS	699.10
02-24	4053320008	ITT DIALCOM INC	02/01/84	COMPUTER SERVICES MONTH OF JAN 1984	1,429.31



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-24	4063320006	THRIFTY RENT-A-CAR	01/27/84-02/06/84	DISTRICT TRAVEL EXPENSE - CAR RENTAL		213.50
02-24	4039450014	MARY FEMAT CLARY	01/18/84-01/20/84	DISTRICT MILEAGE 470 MI @ 22¢		103.40
02-24	4039450015	LUPITA LEGARETTA	01/09/84-01/20/84	DISTRICT TRAVEL EXPENSE - GASOLINE		18.00
02-24	4039450016	ESTELLA GARCIA	01/03/84-01/20/84	DISTRICT MILEAGE 462 MI @ 22¢		101.64
02-24	4039450017	SOLOMON P ORTIZ	02/01/84	MEAL WITH CONSTITUENT FROM THE 27TH DISTRICT OF TEXAS		20.00
02-24	4039450018	SOLOMON P ORTIZ	02/03/84-02/05/84	MEALS WHILE ON TRAVEL STATUS WITH CONSTITUENTS FROM 27TH DISTRICT OF TEXAS		98.72
02-24	4035320004	FLORENCIO H RENDON	01/18/84-01/20/84	DISTRICT TRAVEL EXPENSE - LODGING		40.00
02-24	4035320005	SOLOMON P ORTIZ	01/17/84-01/20/84	DISTRICT TRAVEL EXPENSE - LODGING		45.00
02-24	4035320005	HOUSE RECORDING STUDIO	01/17/84-01/31/84	OFFICIAL RECORDING SERVICES		81.50
02-24	4035890046	REALTY INVESTMENTS LTD X	01/01/84-01/31/84	RENT SUITE 438 3505 BOCA CHICA BLVD BROWNSVILLE, TX 77851		472.60
02-27	4035890047	INTERNATIONAL, LTD.	02/01/84	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX		850.00
02-27	4035890048	KINGSVILLE CHAMBER OF COMMERCE	02/01/84	RENT 635 EAST KING STREET KINGSVILLE, TX 78363		175.00
02-28	4035410014	SOUTHWESTERN BELL	02/01/84	BASIC MONTHLY CHARGE FOR KINGSVILLE		21.28
02-28	4035410014	ADA TRAVEL	01/03/84-02/02/84	DC-CORPUS CHRISTI-DC - ROUND TRIP FOR STAFF TO 27TH DISTRICT - FLORENCE RENDON		418.00
02-28	4035410012	FLORENCIO H RENDON	01/27/84-02/06/84	DISTRICT TRAVEL EXPENSE - GAS FOR RENTAL CAR WHILE IN 27TH DISTRICT		39.01
02-28	4035410011	FLORENCIO H RENDON	01/29/84-02/05/84	DISTRICT TRAVEL EXPENSE - FOOD & LODGING WHILE IN 27TH DISTRICT		429.47
02-28	4035410013	FLORENCIO H RENDON	01/30/84-02/06/84	DISTRICT TRAVEL EXPENSE - LODGING FOR CONGRESSMAN ORTIZ WHILE IN 27TH DISTRICT		33.17
02-28	4035880019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/04/84	LOCAL TELEPHONE SERVICE		287.16
02-28	4035410015	SOUTHWESTERN BELL	12/01/83-12/31/83	AT&T EQUIPMENT		1.80
02-28	4060900461	EQUIPMENT ALLOWANCE CHARGED)	01/03/84-02/02/84			756.26
02-29	4061500002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			340.42
03-05	4058330013	ADA TRAVEL	02/01/84-02/29/84			199.50
03-14	4069320011	JOSE S GARZA	01/21/84	RETURN AIRFARE FOR FLORENCE RENDON CORPUS CHRISTI-DC		23.32
				TRIPS TO AIRPORT W/ MEMBER (NAT'L & DULLES) & MILEAGE TO TAKE MBR TO MTGS OFF CAPITOL HILL 106 MI @ 22¢		20.50
03-14	4069320012	JOSE S GARZA	01/17/84-02/02/84	CAB FARE FOR MEMBER AND SELF TO MEETING OFF CAPITOL HILL, PARKING		22.00
03-14	4069320013	HAVA JAVA COFFEE COMPANY	02/16/84	COFFEE FOR CONSTITUENTS		61.85
03-14	4069320014	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR BROWNSVILLE OFFICE FOR MONTH OF JAN, 1984		291.20
03-14	4069320015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR BROWNSVILLE OFFICE FOR MONTH OF JAN, 1984		137.00
03-23	4081530018	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		3,201.00
03-28	4086500003	DAVID R RAMAGE	03/01/84	PRINTING OF 196,000 NEWSLETTERS JOBS & ECONOMY		26.50
03-28	4086500001	FEDERAL EXPRESS CORP	02/22/84	EXPRESS MAIL TO BROWNSVILLE DISTRICT OFFICE		205.00
03-28	4086500002	DAVID R RAMAGE	02/23/84	PRINTING OF 5,000 GRADUATION CERTIFICATES		49.43
03-28	4087790004	SOUTHWESTERN BELL	12/25/83-01/24/84	BASIC MONTHLY CHARGES AND CALLS FOR SOUTHWESTERN BELL		95.36
03-28	4087790001	SOUTHWESTERN BELL TELEPHONE CO	01/03/84-02/02/84	BASIC MONTHLY SERVICE FOR CORPUS CHRISTI, TEXAS DISTRICT OFFICE, MONTH OF JAN, 1984		68.64
03-28	4086500004	JAMES M PRICE	01/21/84	DISTRICT TRAVEL EXPENSE - 312 MILES @ 22 PER MILE		65.34
03-28	4087790009	ESTELLA GARCIA	02/01/84-02/21/84	DISTRICT TRAVEL EXPENSE - 297 MILES @ 22 PER MILE		72.16
03-28	4087790010	JAMES M PRICE	02/01/84-02/24/84	DISTRICT TRAVEL EXPENSE - MILEAGE FOR MONTH OF FEB, 1984 - 328 MILES @ 22¢		90.20
03-28	4087790002	SOUTHWESTERN BELL	12/25/83-01/24/84	DISTRICT TRAVEL EXPENSE, MILEAGE FOR MONTH OF FEB, 1984 - 410 MILES @ 22¢		22.50
03-28	4087790005	SOUTHWESTERN BELL TELEPHONE CO	01/03/84-02/02/84	AT&T INFORMATION		14.85
03-28	4087790007	SOUTHWESTERN BELL TELEPHONE CO	01/03/84-02/02/84	AT&T INFORMATION SERVICES FOR CORPUS CHRISTI, TEXAS WATS SERVICE MONTH OF JAN, 1984		4.95
03-28	4087790003	SOUTHWESTERN BELL	01/01/84-01/31/84	AT&T COMMUNICATIONS		10.99
03-28	4087790006	SOUTHWESTERN BELL TELEPHONE CO	12/25/83-01/24/84	AT&T COMMUNICATIONS		33.87
03-28	4087790008	SOUTHWESTERN BELL TELEPHONE CO	01/01/84-01/31/84	AT&T COMMUNICATIONS		2.50
03-29	4086330004	SOUTHWEST VOTER REGISTRATION EDUC PROJ	02/24/84	1 COPY OF THE MEXICAN AMERICAN ELECTORATE PUBLICATION FOR USE ON LEGISLATIVE RESEARCH		

OFFICE OF THE HON. SOLOMON P ORTIZ—Continued

03/29	4086330005	WASHINGTON POST	03/02/84-03/01/85	1 YR SUBSCRIPTION	62.40
03/29	4087890450	REALTY INVESTMENTS CORP	03/01/84-03/30/84	RENT SUITE 438-3505 BOCA CHICA BLVD BROWNSVILLE TX 78521	472.60
03/29	4087890451	INTERNATIONAL LTD	03/01/84-03/30/84	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI TX	850.00
03/29	4087890452	KINGSVILLE CHAMBER OF COMMERCE	03/01/84-03/30/84	RENT 635 EAST KING STREET KINGSVILLE TX 78363	175.00
03/29	4086330009	GERALD G SAWYER	02/12/84-02/14/84	LODGING WHILE ATTENDING TEXAS CONGRESSIONAL DELEGATION SEMINAR IN AUSTIN, TX	112.50
03/29	4087220001	DAVID R RAGAN	03/15/84	500 CALING CARDS- GARZA 50 RECORD REPRINT, #1425	41.00
03/29	4087220004	SOUTHWESTERN BELL TELEPHONE CO	01/25/84-02/24/84	BROWNSVILLE OFFICE-TELEPHONE SERVICE	48.96
03/29	4087220004	SOUTHWESTERN BELL TELEPHONE CO	02/03/84-03/02/84	KINGSVILLE OFFICE-TELEPHONE SERVICE	21.28
03/29	4087220004	SOUTHWESTERN BELL TELEPHONE CO	02/03/84-03/02/84	CORPUS CHRISTI- TELEPHONE SERVICE	78.58
03/29	4086330002	ADA TRAVEL	03/01/84-03/05/84	R/T AIRFARE TO 27TH DIST FOR MEMBER DC-HOUSTON-DC	340.00
03/29	4087220012	ADA TRAVEL	03/15/84-03/20/84	DC-CORPUS DC ROUND TRIP AIR FARE TO 27TH DISTRICT OF TEXAS	525.00
03/29	4087220012	SOLOMON P ORTIZ	03/17/84	MEAL WITH CONSTITUENT IN THE 27TH DISTRICT OF TEXAS	18.71
03/29	4087220010	SOLOMON P ORTIZ	03/01/84-03/03/84	DISTRICT TRAVEL EXPENSE MEALS WITH CONSTITUENTS	55.81
03/29	4086330003	SOLOMON P ORTIZ	03/17/84	MEAL WITH CONSTITUENTS IN THE 27TH DISTRICT OF TEXAS	18.71
03/29	4087220011	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES MONTH OF FEBRUARY	52.53
03/29	4087220008	GSA OAD FINANCE DIVISION	03/22/84	FTS SERVICE FOR THE MONTH OF FEBRUARY (BROWNSVILLE OFFICE)	61.05
03/29	4087220013	GSA OAD FINANCE DIVISION	03/22/84	FTS SERVICE FOR THE MONTH OF FEBRUARY (CORPUS CHRISTI OFFICE)	291.20
03/29	4087220014	GSA OAD FINANCE DIVISION	01/25/84-02/24/84	BROWNSVILLE OFFICE - AT&T INFO	22.50
03/29	4087220005	SOUTHWESTERN BELL TELEPHONE CO	02/03/84-03/02/84	KINGSVILLE OFFICE - AT&T INFO SYS	1.82
03/29	4087220007	SOUTHWESTERN BELL TELEPHONE CO	02/03/84-03/02/84	CORPUS CHRISTI - AT&T INFO SYS	14.85
03/29	4087220007	SOUTHWESTERN BELL TELEPHONE CO	01/25/84-02/24/84	BROWNSVILLE OFFICE - AT&T COMM	10.48
03/29	4088470008	TEXAS STATE DIRECTORY INC	03/04/84	3 DIRECTORIES POSTAGE	62.85
03/30	4088470009	THE BROWNSVILLE HERALD	02/24/84-02/23/85	SUBSCRIPTION FOR ONE YEAR	45.00
03/30	4088470010	RAYMONDVILLE CHRONICLE/NEWS	03/01/84-03/01/85	DUE FOR TWO SUBSCRIPTIONS TO THE BROWNSVILLE, TEXAS OFFICE	28.00
03/30	4089510014	KINGSVILLE RECORD	03/20/84-03/19/85	2 SUBSCRIPTIONS	40.00
03/30	4089510020	SAN BENITO NEWS	03/24/84-03/23/85	2 SUBSCRIPTIONS	20.00
03/30	4088470002	EUNICE E GOLDRING	03/22/84	ROUND TRIP CAB FARE CAPITOL HILL TO ADA TRAVEL, INC. TO PICK UP CONGRESSMAN ORTIZ'S TICKET	3.40
03/30	4088470006	GENERAL DRAFTING COMPANY	03/13/84	300 MAPS	97.00
03/30	4089510015	LETA BERRY	03/13/84	R/T CAB FARE TO TEXAS STATE OFFICE, R/T TO DULLES A/P TO PICK UP CONG/MAN ON 3/5/84 - 80 MILES @ 22	20.75
03/30	4089510017	ADA TRAVEL	03/08/84-03/12/84	R/T AIR FARE TO 27TH DISTRICT FOR MEMBER DC/HOUSTON, TX/DC	340.00
03/30	4089510018	ADA TRAVEL	02/23/84-02/27/84	R/T AIR FARE TO 27TH DISTRICT FOR MEMBER	340.00
03/30	4089510019	SOLOMON P ORTIZ	02/23/84-02/27/84	FLIGHT CHANGE-ADDITIONAL CHARGE	69.00
03/30	4088470007	ITT DIALCOM INC	02/03/84-02/28/84	TIMESHARING SYS PLAN UNLIMITED, DUAL ACCESS PRIME FEB.	1,094.35
03/30	4089510021	SOLOMON P ORTIZ	03/04/84-03/12/84	DISTRICT TRAVEL EXPENSE MEALS WITH CONSTITUENTS	1,094.35
03/30	4089510022	SOLOMON P ORTIZ	02/24/84	DISTRICT TRAVEL EXPENSE LONG DISTANCE CHARGE AND MEAL	23.38
03/30	4088220003	SOLOMON P ORTIZ	03/02/84-03/19/84	DISTRICT TRAVEL EXPENSE-MILEAGE FOR CONGRESSIONAL TRAVEL MEMBERS PERSONAL AUTO 1,473 MILES	324.06
03/30	4088220004	SOLOMON P ORTIZ	01/27/84-01/31/84	DISTRICT TRAVEL EXPENSE-MILEAGE FOR CONGRESSIONAL TRAVEL MEMBERS PERSONAL AUTO 673 MILES 22	148.05
03/30	4088220005	SOLOMON P ORTIZ	02/03/84-02/27/84	DISTRICT TRAVEL EXPENSE-MILEAGE FOR CONGRESSIONAL TRAVEL MEMBERS PERSONAL AUTO 656 MILES AT 22/MI	144.32
03/30	4089510016	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES AND AT&T COMMUNICATIONS	89.34
03/30	4089320016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	108.69
03/30	4089330014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	182.83
03/31	4089300469	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		754.40
03/31	4093140042	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		796.72
03/31	4093400020	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		1.95
					<b>TOTAL</b>
					<b>47,844.65</b>

## OFFICE OF THE HON. RICHARD L OTTINGER

## OFFICIAL EXPENSES

11	409097002C	EMPIRE STATE PRESS CLIPPING SERVICE	11/20/83	CLIPPING SERVICE	76.20
11	4010800017	FRAN MICO AND	12/01/83-12/04/83	REIMBURSEMENT FOR ROOM AND CONFERENCE FEES IN NEW YORK, ACID RAIN/HAZARDOUS WASTE CONFERENCE	110.44



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	4009670023	NEW YORK TELEPHONE CO.	12/07/83-01/06/84	PHONE SERVICE FOR MT. VERNON, NY OFFICE.	279.68
01-11	4010800015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES.	650.00
01-11	4010800016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES.	150.00
01-11	4010800013	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES WASHINGTON DC OFFICE.	3.91
01-11	4010800014	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES WASHINGTON, DC.	7.50
01-11	4009670021	WESTERN UNION TELEGRAPH COMPANY	11/30/83	OFFICIAL CHARGES - NOVEMBER	7.59
01-17	4011620012	CANTRELL/CUTTER PRINTING, INC.	12/27/83	PRINTING VIA INFORMATION 7500	266.05
01-17	4011620011	FEDERAL EXPRESS CORP.	11/17/83	PACKAGE SHIPMENT	24.00
01-17	4011620013	CON EDISON	11/28/83	GAS AND ELECTRIC, NEW ROCHELLE OFFICE	313.27
01-17	4011620014	NEW YORK TELEPHONE CO.	12/16/83-01/15/84	PHONE SERVICE, NEW ROCHELLE OFFICE	398.54
01-17	4011620015	TERENCE J. KELLY	12/11/83-12/16/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO AND TRAIN ON OFFICIAL BUSINESS.	39.50
01-25	4020580007	ROLL CALL	01/09/84-01/09/85	SUBSCRIPTION RENEWAL - 15 COPIES	25.00
01-25	4020580009	BROADCASTING	03/01/84-03/01/85	SUBSCRIPTION RENEWAL - 15 COPIES	60.00
01-25	4020580010	THE BARON REPORT	01/03/84-01/04/85	SUBSCRIPTION RENEWAL - ONE YEAR	85.00
01-25	4020580008	EMPIRE STATE PRESS CLIPPING SERVICE	12/31/83	MONTHLY READING AND CLIPPING CHARGES	69.40
01-25	4020480003	DIALCOM, INCORPORATED	12/31/83	DATA ENTRY AND CHESHIRE LABELS FORVETS MAILING	1,074.22
01-25	4020580011	ITT DIALCOM, INC.	01/03/84	COMPUTER SERVICES	500.00
01-25	4020480001	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES MT. VERNON CUST #239026	111.86
01-25	4020480002	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES N. ROCHELLE CUST #277021	74.75
01-27	4026890045	BERNARD J. ROSENSTEIN	01/01/84-01/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
01-27	4026890446	SPPT ASSOCIATES	01/01/84-01/30/84	RENT 100 STEVENS AVE., MT. VERNON, NY1050	667.86
01-27	4023600006	CLARENCE GREBEY	01/05/84-01/06/84	TOLLS TO AND FROM AIRPORTS WHITESTONE BRIDGE, PELHAM TOLL	3.50
01-27	4023600009	JOHN JAMES DINEN	01/06/84	TRAVEL TO NY (WESTCHESTER) VIA EASTERN SHUTTLE	130.00
01-27	4023600007	CLARENCE GREBEY	01/05/84-01/06/84	AUTO RENTAL - HERTZ	98.10
01-27	4023600008	CLARENCE GREBEY	01/05/84-01/06/84	MEALS IN WESTCHESTER	25.84
01-27	4023600010	JOHN JAMES DINEN	01/06/84	TAXI TO AND FROM DC AIRPORT, AVIS RENTAL CAR	55.08
01-31	4031900466	(EQUIPMENT ALLOWANCE CHARGED)	12/29/83-12/31/83		96.53
01-31	4031900467	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,092.52
01-31	4032680023	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		75.05
02-09	4039610012	NEW YORK TELEPHONE CO.	12/25/83-01/24/84	MONTHLY PHONE SERVICE - NR	51.04
02-09	4039610013	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES/DC	25.74
02-09	4039610014	WESTERN UNION TELEGRAPH COMPANY	12/31/83	DECEMBER CHARGES	9.08
02-09	4039610015	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS CHARGES	111.86
02-15	4044820003	DAN O'RANANCE	01/06/84	CHESHIRE LABELS ON NEWSLETTERS	54.30
02-15	4044820001	HUDSON'S DIRECTORY	01/03/84-01/03/85	SUBSCRIPTION RENEWAL - 1 YR	87.00
02-15	4044820002	NEW YORK TIMES	01/02/84-01/01/84	QUARTERLY BILLING ON ACCT NO 23-214 2 DAILY/2 SUNDAY	116.00
02-15	4049430018	NEW YORK TELEPHONE	01/07/84-02/06/84	MONTHLY PHONE SERVICE - NY	210.32
02-24	4049430018	WASHINGTON POST	01/31/83-01/31/84	SUBSCRIPTION RENEWAL - 1 CY D&S FOR 24 WEEKS - 1619269	48.00
02-24	4049430019	CON EDISON	12/27/83-01/25/84	GAS & ELECTRIC NEW ROCHELLE OFFICE (CURRENT CHARGES)	329.96
02-24	4049430016	NEW YORK TELEPHONE CO.	01/16/84-02/13/84	MONTHLY SERVICE FOR R	382.70
02-24	4049430020	NEW YORK TELEPHONE CO.	01/25/84-02/24/84	MONTHLY PHONE SERVICE	51.94
02-24	4049430028	RICHARD L OTTINGER	01/25/84-01/06/84	REIMB FOR CLARENCE GREBEY TRAVEL TO NY/WESTCHESTER VIA EASTERN AIR SHUTTLE	86.00
02-24	4049430019	CLARENCE GREBEY	01/29/84	EAL SHUTTLE TO NYC	29.00
02-24	4049430020	CLARENCE GREBEY	01/31/84	EAL SHUTTLE TO WDC	63.00
02-24	4049430024	CLARENCE GREBEY	01/31/84	CAB FARE TO NATIONAL AIRPORT FROM DUPONT CIRCLE	8.25

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

02-24	4049450025	CLARENCE GREBEY	01/29/84	CAB FARE TO RAYBURN BUILDING FROM NATIONAL AIRPORT	6.90
02-24	4049450021	CLARENCE GREBEY	01/29/84-01/31/84	AVIS CAR RENTAL	80.07
02-24	4049450022	CLARENCE GREBEY	01/30/84	TOLLS, PARKING	2.40
02-24	4049450027	WILLIAM RANDOLPH	01/19/84-01/27/84	TRAVEL TO NYC VIA COMMUTER RAIL - CONF/HUDSON RIVER INSTITUTE; AMERICAN JEWISH CONGRESS	14.35
02-24	4049450038	CLARENCE GREBEY	01/30/84	GUARDIAN PARKING GARAGES	17.50
02-24	4053630046	HOUSE RECORDING STUDIO	01/30/84	MEALS	38.30
02-24	4049430017	GSA, OAD, FINANCE DIVISION	01/29/84-01/30/84	OFFICIAL RECORDING SERVICES	1.50
02-27	4055890449	BERNARD J ROSENSTEIN	01/01/84-01/31/84	FTS CHARGES, N. ROCHELLE CUS. 277021	74.75
02-27	4055890450	SPTT ASSOCIATES	01/22/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
02-28	4058410004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84	RENT 100 STEVENS AVE. MT. VERNON, NY1050	687.86
02-28	4059450005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	297.82
02-29	4060900431	RODWICK COMMUNICATIONS SERVICE	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	3,115.06
02-29	4058600009	EMPIRE STATE PRESS CLIPPING SERVICE	02/01/84	1984 WESTCHESTER MEDIA DIRECTORY	4.95
02-29	4058600008	NEW YORK TELEPHONE CO.	01/31/84	MONTHLY READING AND CLIPPING CHARGES	73.40
02-29	4058600006	ITT DIALCOM, INC.	02/01/84-03/06/84	NY TELEPHONE CURRENT CHARGES IN MT. VERNON	226.58
02-29	4061550023	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	COMPUTER SERVICES	500.00
02-29	4061600041	(STATIONARY ALLOWANCE CHARGED)	02/22/84		628.16
02-29	4058600004	GSA, OAD, FINANCE DIVISION	02/07/84-03/06/84	FTS SERVICE TO MT. VERNON	111.86
02-29	4058600007	NEW YORK TELEPHONE CO.	02/22/84	AT&T INFORMATION	50.74
03-08	4062340023	CANTRELL/CUTTER PRINTING, INC.	02/23/84-02/23/85	213,000 QUESTIONNAIRES	1,878.50
03-08	4062340021	SMALL BUSINESS TAX SAVER	02/23/84-02/23/85	SUBSCRIPTION RENEWAL, 1 YR.	60.00
03-08	4062340024	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHGS. C&P TELEPHONE	12.21
03-08	4062340025	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHGS. AT&T COMMUNICATIONS	23.66
03-08	4062340022	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE IN NEW ROCHELLE	74.75
03-09	4066640019	POSTMASTER	02/09/84	1500 STAMPS AT 20 CENTS (15 SHEETS)	300.00
03-09	4067820015	ENVIRONMENTAL STUDY CONFERENCE	01/04/84-12/31/84	MEMBERSHIP DUES FOR 1984	1,000.00
03-19	4075620013	NORTH CASTLE NEWS, INC.	03/01/84-03/01/85	ONE YR SUBSCRIPTION RENEWAL 2241 RAYBURN	15.00
03-19	4075620015	FEDERAL JOB'S INC.	03/05/84-08/06/84	6 MONTHS SUBSCRIPTION RENEWAL	40.00
03-19	4075620014	ATLAS PHOTO COMPANY	02/21/84	100 RLO PHOTOGRAPHS 50 TO WESTCHESTER OFFICE	40.32
03-19	4075620016	NEW YORK TELEPHONE CO.	02/16/84-03/15/84	MONTHLY PHONE SERVICE AND LOCAL USAGE IN N. ROCHELLE OFFICE	259.92
03-19	4075620017	NEW YORK TELEPHONE CO.	02/16/84-03/15/84	MONTHLY PHONE SERVICE AND LOCAL USAGE IN N. ROCHELLE	520.19
03-19	4075620017	NEW YORK TELEPHONE CO.	02/16/84-03/15/84	AT&T INFORMATION	132.40
03-19	4075620017	NEW YORK TELEPHONE CO.	02/25/84-03/24/84	AT&T INFORMATION	10.29
03-20	4075340003	FEDERAL JOBS DIGEST	03/19/84-08/20/84	6 MONTHS SUBSCRIPTION	44.50
03-20	4075340004	CROSS WESTCHESTER WEEKLIES GP	01/03/84-01/01/85	1 YR SUBSCRIPTION RENEWAL FOR NEW ROCHELLE-HARRISON INDEPENDENT	15.00
03-20	4075340005	COLE PUBLICATIONS	01/27/84	COLES DIRECTORY-WESTCHESTER	165.00
03-20	4075340001	LINDA HOPKINS LUDDY	02/24/84	REMB FOR TRAIN TICKET RT NYC & RTN PLUS PARKING	10.10
03-20	4075340002	CON EDISON	01/25/84-02/27/84	GAS AND ELECTRIC FOR NEW ROCHELLE OFFICE	324.63
03-23	4081530001	HOUSE RECORDING STUDIO	02/01/84	OFFICIAL RECORDING SERVICES	3.00
03-29	4087890453	BERNARD J ROSENSTEIN	03/01/84-03/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
03-29	4087890454	SPTT ASSOCIATES	03/01/84-03/30/84	RENT 100 STEVENS AVE. MT. VERNON, NY1050	667.86
03-30	4088810015	CANTRELL/CUTTER PRINTING, INC.	02/24/84	213,000 NEWSLETTER QUOTES	2,314.34
03-30	4088810017	UNICORN GRAPHICS	02/29/84	GRAPHICS FOR QUESTIONNAIRE	509.50
03-30	4088810008	RESEARCH INSTITUTE OF AMERICA	03/01/84-03/01/85	12 MOS SUBSCRIPTION	39.72
03-30	4088810009	RAY ROGERS PRINTING INC.	03/05/84	10 1984 ROGERS PUCKET DIRECT	16.25
03-30	4088810007	RICHARD L. OTTINGER	03/08/84	REIMBURSE, CHECK # 1722 TO SUZANNE IACOVETTI DEAF INTERPRETER, N R HIGH SCHOOL	30.00
03-30	4088810018	CANTRELL/CUTTER PRINTING, INC.	03/08/84	BUSINESS CARDS D ONOPRIO	20.80
03-30	4088810016	NEW YORK TELEPHONE	03/07/84-04/06/84	MONTHLY & LOCAL USAGE	231.71
03-30	4088810013	C & P TELEPHONE	03/01/84	COMPUTER SERVICE JR PLAN ONE	500.00
03-30	4088810014	C & P TELEPHONE	02/28/84	TOLL CHARGES (C&P)	2.64
03-30	4089480018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	AT&T COMMUNICATIONS	26.10
03-30	4088810011	NEW YORK TELEPHONE	03/07/84-04/06/84	LOCAL TELEPHONE SERVICE	125.09
03-30	4088810012	NEW YORK TELEPHONE	03/07/84-04/06/84	AT&T INFORMATION	77.41
03-30	4088810012	NEW YORK TELEPHONE	03/07/84-04/06/84	AT&T COMMUNICATIONS	4.17



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD L OTTINGER—Continued</b>						
03-30	4090400015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		177.68
03-31	4090900436	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			3,115.06
03-31	4093530027	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983		(90.21)
03-31	4093820001	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			695.42
<b>TOTAL</b>					<b>35,170.23</b>	
<b>OFFICE OF THE HON. MAJOR R OWENS</b>						
<b>OFFICIAL EXPENSES</b>						
01-09	3356200007	MAURICE A REID	10/31/83	REIMBURSEMENT FOR GAS		10.00
01-09	3356200008	MAURICE A REID	10/28/83	REIMBURSEMENT FOR GAS		19.00
01-09	3356200009	MAURICE A REID	11/11/83	REIMBURSEMENT FOR GAS		27.00
01-09	3356200010	KENNETH STANLEY TAYLOR	10/28/83	REIMBURSEMENT FOR GAS		10.00
01-09	3356200011	KENNETH STANLEY TAYLOR	10/16/83	REIMBURSEMENT FOR GAS		10.00
01-11	4009670001	THE PHOENIX	11/18/83-11/18/84	RENEWAL OF SUBSCRIPTION		12.50
01-11	4009670002	EMANUEL CARL ANDREWS	11/02/83	REIMBURSEMENT FOR GAS		22.00
01-11	4009670003	EMANUEL CARL ANDREWS	11/04/83	REIMBURSEMENT FOR GAS		20.00
01-16	4012600092	POSTMASTER	12/21/83	EXPRESS MAIL		9.35
01-17	4013830010	VENTURE GRAPHICS CO.	11/02/83	PAYMENT FOR PRINTING - TOWN MEETING FLYERS		370.00
01-17	4013310006	PEARL E FIELDS	12/26/83	REIMB FOR MAKING OF KEYS		4.50
01-17	4013310007	ON THE JOB PRINTING	12/06/83	PAYMENT FOR OFFICE SUPPLY-PAPER		29.70
01-17	4013310009	JULIUS FRAZIER	11/10/83	FOR PRINTING OF SCROLLS		25.00
01-17	4013330012	IBM	11/01/83	PAYMENT FOR TYPEWRITER RIBBON & LIFT OFF TAPE		12.33
01-17	4013830002	CON EDISON	10/26/83-11/28/83	PAYMENT FOR ELECTRIC		196.20
01-17	4013830003	MAURICE A REID	12/02/83	REIMBURSEMENT FOR CAB FARE TO MEETING FOR DISTRICT OFFICE		7.00
01-17	4013830004	BARBARA JEAN BARNES	11/08/83	REIMBURSEMENT FOR 2-PACKS JIFFY HOOKS		1.30
01-17	4013830009	MAURICE A REID	11/09/83	PRINTING WORK DONE ON CERTIFICATES		10.40
01-17	4013830011	JULIUS FRAZIER	11/10/83	TAXI-DC MILITARY CONF		7.00
01-17	4013830017	JEAN SMITH-HOFFMAN	11/03/83	TAXI-DELIVERY OF PACKAGE TO BROOKLYN		16.00
01-17	4013830018	JEAN SMITH-HOFFMAN	11/04/83	TAXI-NY COURT OF APPEALS ROUNDTrip		20.00
01-17	4013830019	JEAN SMITH-HOFFMAN	12/02/83	DEPARTMENT OF EDUCATION CONSULTATION - TAXI		10.00
01-17	4013830020	JEAN SMITH-HOFFMAN	12/14/83	REIMBURSEMENT FOR ART SUPPLIES		24.75
01-17	4013830026	MAURICE A REID	12/05/83	REIMBURSEMENT FOR CAB TO MEETING FOR DISTRICT OFFICE		7.00
01-17	4013830030	BARBARA JEAN BARNES	12/01/83	SERVICE AGREEMENT-UTICA AVE-DISTRICT		235.88
01-17	4013831016	AMERICAN BELL	11/04/83	REIMB FOR TELEPHONE EXTENSION CORD		1.82
01-17	4013330012	MAURICE A REID	11/04/83	REIMB FOR R/T BY CAR, NY TO WASH, DC, 500 MI. TOLLS		134.80
01-17	4013330016	JEAN SMITH-HOFFMAN	11/02/83	MAILING EXPENSE		4.25
01-17	4013330017	MAURICE A REID	11/04/83	PAYMENT FOR CAR RENTAL		720.00
01-17	4013330013	PS LEASING CO. INC	11/03/83-12/03/83	PAYMENT FOR RENTAL OF CAR		720.00
01-17	4013330001	PS LEASING CO. INC	11/21/83	REIMB FOR GAS		16.10
01-17	4013310003	MAURICE A REID	11/28/83	REIMB FOR GAS		19.52
01-17	4013310004	MAURICE A REID	11/19/83	REIMB FOR GAS		5.00
01-17	4013310008	MAURICE A REID	11/02/83	REIMB FOR GAS		12.00
01-17	4013310010	KENNETH STANLEY TAYLOR		REIMB FOR GAS		

01-17	4013310011	KENNETH STANLEY TAYLOR	11/04/83	REIMB FOR GAS	10.00
01-17	4013310032	KENNETH STANLEY TAYLOR	11/23/83	REIMB FOR GAS	10.00
01-17	4013330011	MAURICE A REID	11/18/83	REIMB FOR PARKING	7.00
01-17	4013830005	MAURICE A REID	11/15/83	REIMBURSEMENT FOR TRAVEL	7.50
01-17	4013830006	MAURICE A REID	11/17/83	REIMBURSEMENT FOR GAS	20.00
01-17	4013830007	MAURICE A REID	11/16/83	REIMBURSEMENT FOR GAS	5.00
01-17	4013830008	MAURICE A REID	11/01/83	REIMBURSEMENT FOR POSTAGE	9.35
01-17	4013830012	MAURICE A REID	12/08/83	REIMBURSEMENT FOR GAS	10.00
01-17	4013830013	MAURICE A REID	12/07/83	REIMBURSEMENT FOR GAS	10.00
01-17	4013830014	MAURICE A REID	12/03/83	REIMBURSEMENT FOR GAS	10.00
01-17	4013830015	MAURICE A REID	12/09/83	REIMBURSEMENT FOR GAS	5.00
01-17	4013830021	MAURICE A REID	11/29/83	REIMBURSEMENT FOR GAS	22.08
01-17	4013830022	EMANUEL CARL ANDREWS	12/01/83	REIMBURSEMENT FOR GAS	10.00
01-17	4013830023	KENNETH STANLEY TAYLOR	12/05/83	REIMBURSEMENT FOR GAS	10.00
01-17	4013830024	KENNETH STANLEY TAYLOR	11/18/83	REIMBURSEMENT FOR GAS	10.00
01-17	4013830025	KENNETH STANLEY TAYLOR	12/14/83	REIMBURSEMENT FOR GAS	11.50
01-17	4013830026	MAURICE A REID	11/18/83	REIMBURSEMENT FOR GAS	10.00
01-17	4013830028	MAURICE A REID	11/17/83	REIMBURSEMENT FOR GAS	20.00
01-17	4013830029	MAURICE A REID	11/14/83	REIMBURSEMENT FOR GAS	10.41
01-17	4013310012	C & P TELEPHONE	10/01/83--10/31/83	LOCAL AREA TOLL CALLS	39.65
01-17	4013310012	C & P TELEPHONE	11/01/83--11/30/83	LOCAL AREA TOLL CALLS	324.34
01-17	4013310015	C & P TELEPHONE	11/01/83--11/30/83	LONG DISTANCE CALLS	326.95
01-17	4013310034	C & P TELEPHONE	10/01/83--10/31/83	LONG DISTANCE CALLS	1,535.00
01-18	4013850020	CYNTHIA MARRERO	12/09/83	LAYOUTS, DESIGN AND MECHANICALS SEVERAL PAMPHLETS AND BROCHURES	134.80
01-18	4013850022	MARIA A CUPRILL	12/17/83--12/18/83	REIMB FOR ROUNDTRIP TO NEW YORK DISTRICT OFFICE TO ATTEND CONFERENCE AND BACK TO WASH 500 X 24, TOLLS	134.80
01-18	4013850023	CAROL D HALL	12/02/83--12/05/83	REIMBURSEMENT FOR ROUNDTRIP NY DISTRICT OFFICE AND WASHINGTON 500 MI X 24, TOLLS	77.79
01-18	4013850024	MARIA A CUPRILL	12/17/83	REIMBURSEMENT FOR HOTEL ACCOMMODATION	106.00
01-18	4013850024	HOUSE INFORMATION SYSTEMS	11/28/83	COMPUTER USAGE AND PERSONNEL SUPPORT	150.00
01-20	4019600006	UNION TEMPLE OF BKLYN	11/08/83	SPACE RENTAL FOR TOWN MEETING	50.00
01-20	4019600007	ASP EXTERMINATING CO	11/12/83	EXTERMINATE OFFICES AT 285 UTICA AVE & 1488 FLATBUSH AVE	107.58
01-20	4019600008	BROWNSVILLE TYPEWRITER EXCHANGE	11/01/83	PAYMENT FOR OFFICE SUPPLIES - PENCIL SHARPENERS, MESSAGE BOOKS, ETC	90.00
01-20	4019600009	BROWNSVILLE TYPEWRITER EXCHANGE	11/04/83	PAYMENT FOR TYPEWRITER RENTAL	41.20
01-20	4019600010	BROWNSVILLE TYPEWRITER EXCHANGE	11/08/83	PAYMENT FOR OFFICE SUPPLIES - PETTY CASH VOUCHERS AND ATLAS	19.00
01-23	4018600012	MAURICE A REID	11/02/83	REIMB FOR GAS	8.50
01-23	4018600013	MAJOR R OWENS	11/03/83	REIMB FOR GAS	18.50
01-23	4018600014	MAJOR R OWENS	11/07/83	REIMB FOR GAS	16.00
01-23	4018600015	MAURICE A REID	11/11/83	REIMB FOR GAS	5.00
01-23	4018600016	MAURICE A REID	11/11/83	REIMB FOR GAS	99.89
01-27	4023600012	XEROX CORPORATION	09/06/83--09/30/83	SERVICES - RENTAL OF COPIER	2,500.00
01-27	4026890447	285 UTICA CO	01/01/84--01/30/84	RENT 87TH RD JAMAICA,N.Y.	700.00
01-27	4026890448	MARIE PATERNO	01/01/84--01/30/84	RENT 1483 FLATBUSH AVE BROOKLYN,NY 11210	5,000.00
01-27	4026890677	285 UTICA CO	11/01/83--12/31/83	87TH RD JAMAICA,N.Y.	86.00
01-27	4023600013	MAJOR R OWENS	10/06/83--10/10/83	AIRFARE FROM WASHINGTON, DC TO NEW YORK	86.00
01-27	4023600014	MAJOR R OWENS	11/04/83--11/07/83	AIRFARE FROM WASHINGTON, DC TO NY	86.00
01-27	4023600015	MAJOR R OWENS	11/18/83--11/21/83	AIRFARE FROM WASHINGTON, DC TO NY	975.00
01-27	4023600011	ITT DIALCOM,INC	12/01/83--12/31/83	TIMESHARING SERVICES	893.13
01-31	4031900398	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84--01/31/84		661.84
01-31	4032680003	(STATIONERY ALLOWANCE CHARGED)	01/01/84--01/31/84		461.66
01-31	4032840038	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	32.50
01-31	4032200007	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84--01/31/84	EXPRESS MAIL	10.75
02-05	4027610029	POSTMASTER	01/12/84	EXPRESS MAIL	10.15
02-05	4027610030	POSTMASTER	01/12/84	EXPRESS MAIL	11.30
02-05	4027610031	POSTMASTER	01/12/84	EXPRESS MAIL	9.35
02-05	4027610032	POSTMASTER	01/11/84	EXPRESS MAIL	10.75
02-05	4027610033	POSTMASTER	01/11/84	EXPRESS MAIL	10.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MAJOR R OWENS—Continued</b>					
02-14	4041330010	CANTRELL/GUTTER PRINTING, INC.	12/15/83	NEWSLETTERS.....	600.32
02-14	4041330007	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	NEWSPAPERS.....	118.60
02-14	4041330011	CANTRELL/GUTTER PRINTING, INC.	12/22/83	BUSINESS CARDS.....	41.60
02-14	4041330012	COMMUNITY SCHOOL DISTRICT	10/13/83	RENTAL OF SPACE FOR TOWN MEETING.....	20.43
02-14	4041330031	AMERICAN BELL	12/29/83	TELEPHONE EQUIPMENT.....	50.00
02-14	4041330013	MAJOR R OWENS	11/10/83	TAXIFARE FROM NATIONAL AIRPORT TO THE OFFICE AND FROM THE NY DISTRICT OFFICE TO LA GUARDIA AIRPORT.....	20.00
02-14	4041330014	MAJOR R OWENS	11/14/83	TAXIFARE TO NY DISTRICT OFFICE FROM LA GUARDIA AND TO THE WASH OFFICE FROM NATIONAL AIRPORT.....	20.00
02-14	4041330015	MAJOR R OWENS	11/02/83	TAXIFARE FROM NATIONAL AIRPORT TO WASH OFFICE AND FROM THE NY DISTRICT OFFICE TO LA GUARDIA AIRPORT.....	20.00
02-14	4041330017	MAJOR R OWENS	11/17/83	TAXIFARE FROM NATIONAL AIRPORT TO WASH OFFICE AND FROM LA GUARDIA AIRPORT TO NY DISTRICT OFFICE	20.00
02-14	4041330018	MAJOR R OWENS	11/21/83	TAXIFARE FROM WASHINGTON TO NY AND FROM NY TO WASHINGTON OFFICE.....	86.00
02-14	4041330019	MAJOR R OWENS	12/05/83-12/08/83	R/T AIRFARE FROM WASHINGTON TO NYC.....	86.00
02-14	4041330020	MAJOR R OWENS	12/26/83-12/28/83	TAXIFARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE & FROM NY DIST OFFICE TO LA GUARDIA AIRPORT.....	20.00
02-14	4041330021	MAJOR R OWENS	12/05/83	TAXIFARE FROM NATL AIRPORT TO WASHINGTON OFFICE, AND FROM NY DIST OFFICE TO LA GUARDIA AIRPORT.....	20.00
02-14	4041330022	MAJOR R OWENS	12/08/83	TAXIFARE TO NY DISTRICT OFFICE FROM LA GUARDIA TO WASHINGTON OFFICE FROM NATIONAL AIRPORT.....	20.00
02-14	4041330032	C & P TELEPHONE	11/07/83	TOLL CALLS.....	582.79
02-14	4041330009	ZALE S. KOFF GRAPHICS, INC.	11/30/83	PRINTING OF COMMUNITY GUIDE.....	785.00
02-15	4044820005	LEAGUE OF WOMEN VOTERS OF NYC	11/17/83	FACTS FOR VOTERS - THEY REPRESENT YOU (PAMPHLETS)	50.00
02-15	4044820006	FRANKLIN X-PRESS, INC	11/02/83	PRINTING AND LAYOUT OF HEARING NOTICE	1,738.50
02-15	4044820008	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/25/84	CONGRESSIONAL QUARTERLY SUBSCRIPTION.....	546.00
02-15	4044820009	JEAN SMITH-HOFFMAN	12/12/83	NEW YORK CITY OFFICIAL DIRECTORY.....	6.00
02-15	4044820007	INDEPENDENT	12/03/83	COPIES OF DISTRICT MAP FOR WASHINGTON OFFICE AND SATELLITE OFFICE AND ACETATE TO COVER MAPS	81.09
02-15	4044820028	WILLIAM NORMITZ COMPANY	12/05/83	COLLATED AND STITCHED PAMPHLETS.....	164.00
02-15	4044820009	ITT DIALCOM, INC.	12/31/83	COMPUTER SERVICES.....	15.03
02-15	4044820031	CONGRESSIONAL BLACK CAUCUS	01/01/83-12/31/83	ANNUAL DUES.....	2,000.00
02-16	4044630004	DAVID R RAMAGE	11/14/83	EDUCATION QUESTIONNAIRE.....	14.05
02-16	4044630005	DAVID R RAMAGE	11/18/83	EDUCATION SUMMIT REPORT.....	60.00
02-16	4045800001	MAURICE A RED	10/01/83-12/31/83	DAILY & WEEKLY NEWSPAPER FOR DISTRICT OFFICE	99.40
02-16	4044520017	C & L HARDWARE INC	12/21/83	PAYMENT FOR MAINTENANCE SUPPLIES - GALLS CLEANER AND TOWELS	227.24
02-16	4044630003	DAVID R RAMAGE	11/15/83	REGISTRATION CARDS FOR EDUCATION MEETING; INFORMATION CARDS AND LABELS	184.00
02-16	4044630008	KENNETH WHITLOCK	12/22/83	REIMBURSEMENT FOR 4 PHOTOS AT \$5 EACH, OF ORIGINALS TAKEN BY FOSTER HENRY PHOTOGRAPHER	20.00
02-16	4044630009	ASP EXTERMINATING CO	12/01/83-12/31/83	EXTERMINATING SERVICES FOR DECEMBER TOUR PROOF. ASSIGNMENT AND TOTAL OF SIX PRINTS.	25.00
02-16	4044630015	PETERKIN PHOTO UNLIMITED	10/07/83	PHOTOS, VANDERVEER GARENS HOUSING TOUR PROOF. ASSIGNMENT AND TOTAL OF SIX PRINTS.	54.00
02-16	4044630016	PETERKIN PHOTO UNLIMITED	10/16/83	PHOTO ASSIGNMENT. PLGMA MTG WITH CONSTITUENTS, PROOF SHEET AND MIN OF 3 PRINTS.	45.00
02-16	4044630017	PETERKIN PHOTO UNLIMITED	11/05/83	PHOTO ASSIGNMENT. E.N.Y. TOWN MEETING, PROOFS AND MIN OF 3 PRINTS	45.00
02-16	4044630018	PETERKIN PHOTO UNLIMITED	11/13/83	PHOTO ASSIGNMENT. RACIAL JUSTICE COMMITTEE MEETING PROOF SHEET AND MIN 3 PHOTOS.	45.00
02-16	4044630019	KENNETH WHITLOCK	12/22/83	REIMBURSEMENT FOR 10 PHOTOS AT \$5 EACH FOR PRINTS OF PHOTOS TAKEN BY FOSTER HENRY, PHOTOGRAPHER.....	50.00
02-16	4045600006	PETERKIN PHOTO	11/05/83	TOWN MEETING PHOTOS.....	45.00
02-16	4045600007	PETERKIN PHOTO	10/09/83	CONGRESSMAN OWENS AT EDUCATION MEETING.....	81.00
02-16	4045600008	PETERKIN PHOTO	11/03/83	TOWN MEETING PHOTOS - PHOENIX HOUSE.....	45.00
02-16	4044520015	NEW YORK TELEPHONE	12/04/83-01/03/84	PAYMENT FOR THE USE OF TELEPHONE SERVICE.....	761.24
02-16	4044630006	NEW YORK TELEPHONE	11/04/83-12/03/83	PAYMENT FOR DISTRICT OFFICE TELEPHONE.....	737.68

02-16	4044630007	AMERICAN BELL	09/01/83-	11/15/83	TELEPHONE EQUIPENT	1,179.38
02-16	4045600009	MAJOR R OWENS	12/26/83		TAXIFARE FROM NATIONAL AIRPORT TO WASH OFFICE AND FROM NY DISTRICT OFFICE TO LAGUARDIA	20.00
02-16	4045600011	MAURICE A REID	12/21/83		REIMBURSEMENT FOR CAB-FARE TO NATIONAL AIRPORT FROM CANNON HOB	10.00
02-16	4045600012	MAURICE A REID	12/21/83		REIMBURSEMENT FOR CAB-FARE TO 289 UTICA AVENUE FROM LAGUARDIA AIRPORT	10.00
02-16	4045800002	MAURICE A REID	12/20/83-	12/20/83	TRAVEL TO DISTRICT FROM WASHINGTON BY COMMERCIAL AIRLINE SHUTTLE - NYC-DC-NYC	88.00
02-16	4044520014	MAURICE A REID	11/22/83		REIMB FOR GAS - US 12 CONGRESS NEW YORK LIC	22.00
02-16	4044520016	MAURICE A REID	12/17/83		REIMB FOR GAS - US 12 CONGRESS NEW YORK LIC	10.00
02-16	4044630010	MAURICE A REID	12/12/83		REIMBURSEMENT FOR PARKING U.S. 12 CONGRESS NEW YORK	1.75
02-16	4044630011	MAURICE A REID	12/12/83		REIMBURSEMENT FOR CAB-FARE TO LAGUARDIA AIRPORT FROM 289 UTICA AVENUE	10.00
02-16	4044630012	MAURICE A REID	12/20/83		REIMBURSEMENT FOR CAB-FARE TO CANNON HOB FROM NATIONAL AIRPORT	10.00
02-16	4044630013	MAURICE A REID	12/20/83		REIMBURSEMENT FOR GAS	20.00
02-16	4044630014	MAURICE A REID	12/28/83		REIMBURSEMENT FOR GAS	22.00
02-16	4045600003	EMANUEL CARL ANDREWS	12/08/83		REIMBURSEMENT FOR GAS	15.00
02-16	4045600004	EMANUEL CARL ANDREWS	12/10/83		REIMBURSEMENT FOR GAS	10.00
02-16	4044660010	BROWNSVILLE TYPEWRITER EXCHANGE	12/13/83		REIMBURSEMENT FOR GAS	24.30
02-21	4044660011	CON EDISON	11/28/83-	12/27/83	PAYMENT FOR MIMED PAPER AND PHONE MESSAGES BOOKS	76.11
02-21	4044660012	ANNIE NICHOLSON	12/06/83		PAYMENT FOR USE OF ELECTRIC AT 289 UTICA AVENUE	7.50
02-21	4044660013	ANNIE NICHOLSON	12/12/83		REIMBURSEMENT FOR CAB-FARE TO TOWN MEETING FROM DISTRICT OFFICE	7.50
02-21	4044660014	MAURICE A REID	12/21/83		REIMBURSEMENT FOR CAB-FARE TO TOWN MEETING FROM DISTRICT OFFICE	20.00
02-21	4044660015	WESTERN UNION	12/07/83		PAYMENT FOR TELEGRAM SERVICE ON DEC 7, 1983 FROM CONGRESSMAN OWENS	426.91
02-21	4044660011	GSA, OAD, FINANCE DIVISION	11/22/83		PAYMENT FOR THE USE OF THE ATT LINES	114.12
02-21	4044660017	GSA, OAD, FINANCE DIVISION	12/22/83		PAYMENT FOR THE USE OF THE ATT LINE	120.52
02-21	4044660018	GSA, OAD, FINANCE DIVISION	08/22/83		PAYMENT FOR THE USE OF THE ATT LINE	119.94
02-23	4048630020	POSTMASTER	02/06/84		POSTAGE STAMPS	20.00
02-27	4055890451	289 UTICA CO	02/01/84		RENT 87TH RD JAMAICA NY	2,500.00
02-27	4055890452	MARIE PATERNO	02/01/84		RENT 1488 FLATBUSH AVE BROOKLYN NY 11210	700.00
02-28	4055680009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-	12/31/83	LOCAL TELEPHONE SERVICE	236.46
02-28	4055680009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-	12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900365	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-	02/29/84		629.42
02-29	4061550003	(STATIONARY ALLOWANCE CHARGED)	02/01/84-	02/29/84		398.94
02-29	4061510026	(PHOTOCGRAPHIC SERVICES CHARGED)	02/01/84-	02/29/84		16.25
03-09	4066640020	POSTMASTER	02/09/84		EXPRESS MAIL	9.35
03-09	4066640021	POSTMASTER	02/09/84		EXPRESS MAIL	9.35
03-09	4066640022	POSTMASTER	02/09/84		EXPRESS MAIL	9.35
03-14	4073220010	U.S. NEWS & WORLD REPORT	01/09/84-	01/09/85	MAGAZINE SUBSCRIPTION	14.00
03-14	4073220003	STANDARD COFFEE SERVICE CO	01/10/84		REFRESHMENTS FOR CONSTITUENTS	146.74
03-14	4073220006	MAJOR R OWENS	02/19/84-	02/20/84	REIMBURSEMENT FOR HOTEL ROOM IN ALBANY TO ATTEND MEETING WITH GOV. CUOMO AND BLACK & PR LEGIS CAUCUS	56.00
03-14	4073220004	MAJOR R OWENS	01/02/84-	01/02/84	AIRFARE ROUNDTRIP FROM WASHINGTON TO NEW YORK, AND FROM NEW YORK TO WASHINGTON	86.00
03-14	4073220005	MAJOR R OWENS	01/02/84-	01/02/84	TAXI FARE FROM DISTRICT OFFICE NEW YORK TO LA GUARDIA, AND FROM NATIONAL TO WASHINGTON	20.00
03-14	4073220007	MAJOR R OWENS	02/09/84-	02/13/84	ROUND TRIP TRAVEL FROM WASHINGTON TO NEW YORK AND FROM NEW YORK TO WASHINGTON	86.00
03-14	4073220008	MAJOR R OWENS	02/09/84-	02/13/84	TAXIFARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE AND WASHINGTON OFFICE TO NEW YORK DISTRICT OFFICE	14.00
03-14	4073220001	C & P TELEPHONE	01/01/84-	01/31/84	LONG DISTANCE TELEPHONE SERVICE C&P TOLL CHARGES	105.72
03-14	4073220002	C & P TELEPHONE	01/01/84-	01/31/84	LONG DISTANCE TELEPHONE SERVICE	200.45
03-14	4073220009	DEMOCRATIC STUDY GROUP	02/29/84-	12/31/84	1984 RESEARCH SERVICES	2,200.00
03-21	4080210005	C & L HARDWARE INC	01/11/84		PAYMENT FOR CLEANING SUPPLIES AND SNOW REMOVAL EQUIPMENT. SNOW SHOVEL, DISINFECTANT, SALT, ETC.	69.47
03-21	4080210006	CANTRELL/GUTTER PRINTING, INC.	01/20/84		BUSINESS CARDS	42.70
03-21	4080210007	ITT DIALCOM, INC.	01/03/84		TIMESHARING SERVICE	975.00
03-21	4080210004	PS LEASING CO., INC.	01/16/84		CAR RENTAL	720.00
03-21	4080230008	CANTRELL/GUTTER PRINTING, INC.	02/29/84		REPRINT OF THE CONGRESSIONAL RECORD	446.42
03-23	4082300009	CANTRELL/GUTTER PRINTING, INC.	02/29/84		CONGRESSIONAL RECORD REPRINT	53.12
03-23	4082300011	MAJOR R OWENS	01/13/84-	01/16/84	R/T AIRFARE FROM WASHINGTON TO NY & NY TO WASHINGTON	86.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MAJOR R OWENS—Continued</b>						
03-23	4082300002	MAJOR R OWENS	01/13/84-01/16/84	TAXIFARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE & FROM THE WASHINGTON OFFICE TO NATIONAL AIRPORT	14.00	14.00
03-23	4082300003	MAJOR R OWENS	02/02/84-02/06/84	R/T AIRFARE FROM WASHINGTON TO NY & NY TO WASHINGTON	86.00	86.00
03-23	4082300004	MAJOR R OWENS	02/02/84-02/06/84	TAXIFARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE & WASHINGTON OFFICE TO NATIONAL AIRPORT	14.00	14.00
03-23	4082300005	MAJOR R OWENS	02/16/84-02/20/84	R/T AIRFARE FROM WASHINGTON TO NY & FROM NY TO WASHINGTON	86.00	86.00
03-23	4082300006	MAJOR R OWENS	02/16/84-02/20/84	TAXIFARE FROM WASHINGTON TO NY & FROM NY TO WASHINGTON	86.00	86.00
03-23	4082300007	MAJOR R OWENS	02/24/84-02/27/84	TAXIFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & FROM NAT'L AIRPORT TO WASHINGTON OFFICE	14.00	14.00
03-23	4082300010	MAJOR R OWENS	02/04/84	PAYMENT TO MS HAZEL M BROOKS FOR CONSTITUENT REFRESHMENTS	70.00	70.00
03-26	4081600007	C & L HARDWARE INC	01/20/84	PAYMENT FOR MAINTENANCE SUPPLIES FOR DISTRICT OFFICE JACKS, TAPE, ETC	31.97	31.97
03-26	4081600010	CON EDISON	12/21/83-01/26/84	PAYMENT FOR USE OF ELECTRIC FOR DISTRICT OFFICE FOR JANUARY AND DECEMBER	706.53	706.53
03-26	4081600008	NEW YORK TELEPHONE	01/10/84-02/09/84	PAYMENT FOR MONTHLY TELEPHONE SERVICE AT FLATBUSH DISTRICT OFFICE FOR NY TELEPHONE	111.28	111.28
03-26	4081310007	MAJOR R OWENS	01/10/84-02/20/84	TAXIFARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE & FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	14.00	14.00
03-26	4081310008	ITT DIALCOM INC	03/01/84-03/31/84	TIMESHARING SERVICE	984.50	984.50
03-26	4081310006	STANDARD COFFEE SERVICE CO	01/20/84	REFRESHMENTS FOR CONSTITUENTS	155.00	155.00
03-26	4081600011	MAURICE A REID	02/22/84	REIMB FOR EXPENSES FOR DISTRICT OFFICE, GASOLINE EXPENSES FOR MEETINGS OFFICIAL BUSINESS	60.00	60.00
03-26	4081600012	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR F.T.S. LINE	67.42	67.42
03-26	4081600009	NEW YORK TELEPHONE	01/10/84-02/09/84	AT&T INFORMATION SYSTEMS	27.70	27.70
03-28	4087790011	CANTRELL/CUTTER PRINTING, INC	01/12/84	CONGRESSIONAL RECORD REPRINT	75.05	75.05
03-28	4087790012	CANTRELL/CUTTER PRINTING, INC	01/09/84	CONGRESSIONAL REPRINT	92.48	92.48
03-28	4087790013	CANTRELL/CUTTER PRINTING, INC	01/09/84	130,000 MEETING CARDS	1,466.00	1,466.00
03-28	4087790015	MAJOR R OWENS	01/09/84-01/12/84	ROUND TRIP FROM WASHINGTON TO NEW YORK AND NEW YORK TO WASHINGTON	86.00	86.00
03-28	4087790014	MARIA A CUPRILL	01/06/84-01/09/84	ROUND TRIP FROM WASHINGTON TO NEW YORK DISTRICT OFFICE, 500 MILES AT 24¢ AND TOLLS	13.80	13.80
03-29	4087890455	MARIE PATERNO	03/01/84-03/30/84	RENT 87TH RD JAMAICA N.Y.	250.00	250.00
03-29	4087890456	CANTRELL/CUTTER PRINTING, INC	03/01/84-03/30/84	RENT 1488 FLATBUSH AVE BROOKLYN NY 11210	70.00	70.00
03-30	4088470016	CANTRELL/CUTTER PRINTING, INC	03/16/84	RECORD REPRINT	87.18	87.18
03-30	4088470017	CANTRELL/CUTTER PRINTING, INC	03/16/84	RECORD REPRINT	53.12	53.12
03-30	4088470011	INSTITUTE FOR EDUCATIONAL LEADERSHIP	03/13/84	THREE COPIES OF THE BUDGET & EDUCATION	15.85	15.85
03-30	4088470012	BOOK DIVISION	02/02/84	ONE COPY OF BEFORE THE WAYFLOWER	21.45	21.45
03-30	4088470014	UNIPUB	02/12/84	SOURCE BOOK - SOC & HEALTH SERVICE (2 COPIES)	62.00	62.00
03-30	4088470018	SOUTHWEST DISTRIBUTION SERVICE	02/16/84-02/15/85	WASHINGTON AFRO AMERICAN NEWSPAPER FROM 2/16/84 TO 2/15/85	41.60	41.60
03-30	4088470019	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	REIMB FOR WASHINGTON POST, NY TIMES, AND DAILY NEWS FROM 4/1/84 TO 6/30/84	118.80	118.80
03-30	4088470013	ITT DIALCOM INC	02/01/84	COMPUTER TIMESHARING SERVICE	975.00	975.00
03-30	4088470015	JEAN SMITH-HOFFMAN	02/09/84	IN DISTRICT TRAVEL EXPENSES	10.59	10.59
03-30	4089450007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	123.48	123.48
03-30	4089450007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	118.61	118.61
03-31	40909000364	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		487.91	487.91
03-31	40938200022	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,326.95	1,326.95
<b>TOTAL</b>					<b>50,573.58</b>	

## OFFICE OF THE HON. MICHAEL G OXLEY

### OFFICIAL EXPENSES

01-05	3364330015	DATAMATICS	12/15/82	CONVERSION OF OFFICIAL RECORDS FOR USE ON THE SYSTEM 6	1,965.02
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01-11	4006400009	DATAMATICS	12/15/83	PROGRAM TO PREPARE RECORDS FOR CONVERSION TO SYSTEM 6	1,900.00
01-16	4012600093	POSTMASTER	12/19/83	ANNUAL POSTAGE FOR RADIO SHOWS	889.24
01-19	4018500008	BUCYRUS TELEGRAPH-FORUM	01/12/84-01/12/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR MANSFIELD DISTRICT OFFICE	43.70
01-19	4018500009	MANSFIELD NEWS JOURNAL	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR MANSFIELD DISTRICT OFFICE	106.60
01-19	4018500030	TV TIME	01/01/84-01/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	5.00
01-19	4017530008	THOMAS J LANKFORD	12/01/83-12/14/83	PRINTING OF HEADING, SIGNATURE AND CARDS FOR OFFICIAL USE	1,049.41
01-19	4017530010	THE OHIO POWER COMPANY	11/21/83-12/22/83	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	40.39
01-19	4017530011	THE OHIO POWER COMPANY	11/16/83-12/19/83	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	16.99
01-19	4018500006	JIM CONZELMAN	12/28/83	R/T CAB FARE ON OFFICIAL BUSINESS	7.00
01-19	4018500010	R PHILIP HOLLOWAY	12/12/83-12/20/83	XEROX COPIES MADE AND POSTERS PRINTED FOR OFFICIAL USE	64.16
01-19	4018500016	KELLY KIRK	12/13/83-12/14/83	R/T METRO FARE WHILE IN DC ON OFFICIAL BUSINESS	1.50
01-19	4018500017	KELLY KIRK	12/13/83	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB ON OFFICIAL BUSINESS	8.00
01-19	4018500018	KELLY KIRK	12/14/83	HOTEL ACCOMMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS	67.78
01-19	4018500019	KELLY KIRK	12/16/83	MEALS WHILE ON OFFICIAL BUSINESS TRIP	25.38
01-19	4018500020	MICHAEL G. OXLEY	12/31/83	OHIO TURNPIKE CHARGES DURING DRIVE BACK TO DISTRICT AND RETURN TO DC FOR MEMBER	8.95
01-19	4017530006	OHIO BELL	12/01/83-12/31/83	FOREIGN LISTING CHARGE IN DISTRICT	4.25
01-19	4018500007	JIM CONZELMAN	11/29/83	LONG DISTANCE CALL MADE ON OFFICIAL BUSINESS DURING OFFICIAL TRIP	26.34
01-19	4018500013	OHIO BELL	12/08/83-01/07/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR FINDLAY DISTRICT OFFICE	105.55
01-19	4017530013	KELLY KIRK	12/03/83	ACADEMY REVIEW BOARD LUNCH HELD IN THE DISTRICT ON OFFICIAL STATUS	44.65
01-19	4018500011	JEAN M MCCURTIE	12/10/83	LUNCHEON FOR ACADEMY REVIEW BOARD MEMBERS IN DISTRICT ON OFFICIAL BUSINESS	43.33
01-19	4018500012	JEAN M MCCURTIE	12/10/83	COFFEE, DOUGHNUTS, PAPER PLATES, CUPS, NAPKINS FOR ACADEMY REVIEW BOARD MEMBERS MEETING IN DISTRICT	17.51
01-19	4018500013	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/83	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	13.70
01-19	4017530014	KELLY KIRK	12/13/83-12/17/83	R/T MILEAGE TO DAYTON AIRPORT FOR OFFICIAL TRAVEL - 132 MILES @ .24 PER MILE	31.68
01-19	4016630025	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	339.00
01-19	4017530007	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR OFFICIAL CALLS	16.85
01-19	4017530009	GSA, OAD, FINANCE DIVISION	12/01/83-12/22/83	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	136.00
01-19	4017530012	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	40.00
01-19	4017530012	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
01-23	4018600009	MOUNT VERNON NEWS	12/12/83-12/12/84	RENEWAL OF NEWSPAPER FOR MANSFIELD DISTRICT OFFICE	45.00
01-23	4018600007	HANCOCK COUNTY DATA CENTER	11/28/83	COMPUTER TAPE PROVIDED FOR OFFICIAL USE	75.00
01-23	4018500008	KAREN S MOODY	11/22/83-11/29/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 30 MILES @ .24 PER MILE	7.20
01-23	4018500010	BONNIE ROSE DUNBAR	10/11/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 335 MILES @ .24 PER MILE	80.40
01-23	4018500011	JEAN M MCCURTIE	12/03/83-12/10/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH ACADEMY REVIEW BOARD - 294 MILES @ .24 PER MILE	70.56
01-24	4021720005	OHIO BELL	11/14/83-11/15/84	ANNUAL FEE FOR FOREIGN TELEPHONE LISTING	21.34
01-24	4021720030	DATAMATICS	12/15/83	SORTING OF COMPUTER RECORDS AND DELIVERY	92.66
01-24	4021720036	CONGRESSIONAL RURAL CAUCUS	01/03/84-12/31/84	ANNUAL DUES FOR 2ND SESSION OF THE 98TH CONGRESS	200.00
01-25	4020480005	THE WALL STREET JOURNAL	02/09/84-02/09/85	RENEWAL OF NEWSPAPER FOR ONE YEAR	94.00
01-25	4020480007	CONGRESSIONAL QUARTERLY INC.	12/23/83	CONGRESSIONAL DISTRICTS IN THE 1980'S REFERENCE BOOK	81.95
01-25	4020580012	ROLL CALL	01/01/84-12/31/84	RENEWAL OF NEWSPAPER FOR ONE YEAR	25.00
01-25	4020480006	WEST OHIO GAS COMPANY	11/28/83-12/21/83	GAS BILL AND MONTHLY SERVICE CHARGE FOR LIMA DISTRICT OFFICE	45.50
01-25	4020480008	MARGE, MEYERS & MILLS	12/21/83	XEROX COPIES MADE FOR MANSFIELD DISTRICT OFFICE 101 AT 10 CENTS PER COPY	10.10
01-25	4020580013	THOMAS C MONTGOMERY	01/11/84	CAB FARE TO OFFICIAL LUNCH	3.00
01-25	4020580014	UNITED TELEPHONE COMPANY OF OHIO	12/01/83-12/31/83	LOCAL SERVICE FOR MANSFIELD DISTRICT OFFICE	118.34
01-25	4020580015	UNITED TELEPHONE COMPANY OF OHIO	12/01/83-12/31/83	LOCAL SERVICE FOR LIMA DISTRICT OFFICE	92.03
01-25	4020480004	MICHAEL G. OXLEY	12/22/83	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.28
01-25	4026890049	THE OHIO BANK AND SAVINGS CO.	01/01/84-01/30/84	RENT 110 W. MAIN ST. FINDLAY, OHIO	125.00
01-27	4026890050	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	01/01/84-01/30/84	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25
01-27	4026890051	JACK W & ROSEMARY YOUNG	01/01/84-01/30/84	RENT 3121 W. ELM ST LIMA, OH 45805	350.00
01-27	4023510006	THE OHIO BANK & SAVINGS CO.	01/03/84	COPIES MADE FOR FINDLAY DISTRICT OFFICE - 120 COPIES	12.00
01-27	4023510008	JIM CONZELMAN	01/04/84	CAB FARE FOR STAFF ON OFFICIAL BUSINESS	4.00
01-27	4023510007	UNITED TELEPHONE COMPANY OF OHIO	12/01/83-12/31/83	LOCAL SERVICE FOR LIMA DISTRICT OFFICE	120.22
01-31	4031900213	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING OF NEWSLETTER, MEETING CARD, AND FACT SHEET	1,493.29
01-31	4027630005	THOMAS J LANKFORD	12/30/83	RENEWAL OF MAGAZINE SUBSCRIPTION FOR ONE YEAR	1,246.06
01-31	4027630005	WASHINGTONIAN	12/23/83-12/23/84		18.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MICHAEL G OXLEY—Continued</b>						
01-31	4027630006	VISA - BANKCARD DIVISION.	01/09/84-01/12/84	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-TOLEDO-DC.	166.00	
01-31	4032680024	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983.	741.33	
01-31	4032680024	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS AND VISITORS.	( 676.30)	
01-31	4027630007	COFFEE SYSTEM OF WASHINGTON	01/17/84	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-COLUMBUS-DC.	29.50	
01-31	4027630007	VISA - BANKCARD DIVISION.	01/16/84-01/20/84	LISTS PREPARED FOR OFFICIAL MAILING AND COMPUTER TIME CHARGE	168.00	
02-05	4031410018	HILTON COMMUNICATIONS, INC.	12/29/83	20 20 CENT POSTAGE STAMPS FOR OFFICIAL USE	1,781.76	
02-05	4031830004	POSTMASTER	01/16/84	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT W/CONSTITUENTS.	40.00	
02-05	4027620001	VISA - BANKCARD DIVISION	01/09/84	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT	152.58	
02-05	4027300009	VISA - BANKCARD DIVISION	01/09/84-01/12/84	GAS PURCHASED FOR MEMBER'S LEASED CAR	17.00	
02-05	4027300008	MICHAEL G. OXLEY	01/11/84	PARKING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.75	
02-05	4027300010	VISA - BANKCARD DIVISION	01/20/84-01/23/84	LEASED CAR USED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.18	
02-05	4031410017	MICHAEL G. OXLEY	01/17/84-01/19/84	GAS PURCHASED FOR LEASED AUTO USE IN DISTRICT ON OFFICIAL BUSINESS	33.00	
02-05	4027300006	VISA - BANKCARD DIVISION	01/11/84	ROOM, PHONE & MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	74.83	
02-05	4031410019	VISA - BANKCARD DIVISION	01/17/84-01/18/84	MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.17	
02-05	4031410020	VISA - BANKCARD DIVISION	01/17/84-01/20/84	ROOM RESERVATIONS FOR MEMBER & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.45	
02-05	4031830005	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES FOR OFFICIAL CALLS MADE	54.00	
02-07	4034200009	DAILY CHIEF-UNION	02/14/84-02/14/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE	6.00	
02-07	4034300020	ASSISTANT PUBLIC PRINTER	01/16/84	BOOK PURCHASED FOR OFFICIAL USE	88.37	
02-07	4034300021	HUDSON'S DIRECTORY	01/26/84	PURCHASE OF ONE MONTH'S DIRECTORY FOR OFFICIAL USE	151.03	
02-07	4034200012	BONNIE ROSE DUNBAR	01/10/84-01/17/84	MEALS FOR STAFF PERSON WHILE IN DC ON OFFICIAL BUSINESS ALL ON TRAVEL STATUS	103.88	
02-07	4034200022	OHIO BELL	01/11/84-02/07/84	MONTHLY SERVICE EQUIPMENT AND TEMIZED CALLS FOR FINDLAY DIST OFFICE	211.44	
02-07	4034200004	R PHILLIP HOLLOWAY	01/11/84-01/19/84	MIILEAGE IN DIST ON OFFICIAL BUSS. AND ON TRIP FROM MANSFIELD DISTRICT TO DC - 881 MI @ .24/MI	211.44	
02-07	4034200006	R PHILLIP HOLLOWAY	01/10/84-01/17/84	TOLL ROAD FEES FOR STAFF PERSON ON OFFICIAL TRIP FROM DISTRICT TO DC	11.30	
02-07	4034200004	BONNIE ROSE DUNBAR	01/10/84-01/18/84	MIILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS TRIP FINDLEY TO DC & BACK MI IN DIST 1165 MI @ .24/MI	279.60	
02-07	4034200008	MICHAEL G. OXLEY	01/17/84-01/20/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50	
02-07	4034200007	PETER C ALEXANDER	01/17/84-01/20/84	MIILEAGE FOR STAFF PERSON FOR DISTRICT TRIP ON OFFICIAL BUSINESS 1240 MILES @ .24 PER MILE	297.60	
02-07	4034200007	KAREN S MOODY	01/18/84-01/19/84	MIILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS IN 81 DISTRICT 181 MILES @ .24 PER MILE	19.44	
02-07	4034300024	PETER C ALEXANDER	01/19/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.50	
02-07	4034200005	R PHILLIP HOLLOWAY	01/11/84-01/14/84	MEALS FOR STAFF WHILE IN DC AND IN DISTRICT ON OFFICIAL BUSINESS	65.45	
02-07	4034300023	PETER C ALEXANDER	01/17/84-01/19/84	MEALS: WHILE ON OFFICIAL TRIP TO THE DISTRICT	13.32	
02-09	4039420001	COFFEE SYSTEM OF WASHINGTON	11/23/83	COFFEE SERVICE & SUPPLIES FOR VISITORS & CONSTITUENTS	35.36	
02-16	4044520018	THOMAS J LANKFORD	12/29/83	LETTERHEAD AND STATIONERY FOR OFFICIAL BUSINESS	3,560.00	
02-16	4045600011	JIM CONZELMAN	01/30/84	ROUND-TRIP CAB FARE FOR STAFF PERSON ON OFFICIAL BUSINESS	3.00	
02-16	4045600012	COFFEE SYSTEM OF WASHINGTON	01/17/84	COFFEE SUPPLIES AND SERVICE FOR VISITORS AND CONSTITUENTS	29.50	
02-16	4045600010	LINUS B LOSH	01/19/84-01/23/84	MIILEAGE INCURRED ROUND TRIP FROM DISTRICT AND WHILE IN DISTRICT ON OFFICIAL BUSINESS 1,014 MI AT .24/MI	243.36	
02-16	4045600011	LINUS B LOSH	01/19/84-01/23/84	PARKING FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS	4.50	
02-21	4045460007	NEW YORK TIMES	01/02/84-01/23/84	NEWSPAPER SUBSCRIPTION (QUARTERLY) FOR OFFICIAL USE	38.50	
02-21	4046510003	THE BUREAU DIRECTORY COMPANY	01/30/84	PAYMENT FOR 2 MANSFIELD CITY DIRECTORIES FOR OFFICIAL USE	235.80	
02-21	4046510004	FINDLAY AREA CHAMBER OF COMMERCE	01/31/84	PURCHASE OF 1984 INDUSTRIAL DIRECTORY FOR OFFICIAL USE	83.87	
02-21	4045460006	RICHARD L DITTO	10/20/83	PARKING FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT	2.25	
02-21	4045460008	OHIO POWER COMPANY	12/19/83-01/19/84	ELECTRIC BILL FOR THE FINDLAY DISTRICT OFFICE	15.95	
02-21	4046510002	AMERICAN ENTERPRISE INSTITUTE	01/23/84	LUNCH FOR STAFF MEMBER WHILE AT OFFICIAL STUDY INSTITUTE	15.00	
02-21	4046510005	THE OHIO BANK & SAVINGS CO.	02/01/84	XEROX COPIES MADE FOR FINDLAY DISTRICT OFFICE IN JANUARY - 360 COPIES	36.00	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-08	4065200005	OHIO BELL	02/08/84-03/07/84	AT&T INFORMATION	46.40
03-08	4065200006	OHIO BELL	02/08/84-03/07/84	AT&T COMMUNICATIONS	8.35
03-09	4067330003	U.S. NEWS & WORLD REPORT	03/08/84-03/08/84	SUBSCRIPTION FOR OFFICIAL USE BY SHARON VANDER TILL FOR ONE YEAR	36.00
03-09	4067330006	OHIO POWER COMPANY	01/19/84-02/17/84	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	16.93
03-09	4067330004	OHIO BELL	01/12/84	ANNUAL FOREIGN LISTING CHGS ON LOCAL DIRECTORIES	19.51
03-09	4067330005	OHIO BELL	01/12/84	ANNUAL FOREIGN LISTING CHGS ON LOCAL DIRECTORIES	15.56
03-09	4067330007	FORT FINDLAY MOTOR INN	02/16/84	BREAKFAST FOR MEMBER WITH OFFICIALS ON OFFICIAL BUSINESS	18.88
03-09	4067330001	C & P TELEPHONE	01/11/84-01/29/84	MONTHLY TOLL CHGS, C&P	1.53
03-09	4067330002	C & P TELEPHONE	01/11/84-01/29/84	MONTHLY TOLL CHGS, C&P	44.57
03-09	4067330008	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHGS FOR FINDLAY & MANSFIELD OFFICES	262.90
03-12	4069510010	OHIO BELL	01/13/84	FOREIGN LISTING CHARGES	4.23
03-12	4069510011	OHIO BELL	01/13/84	FOREIGN LISTING CHARGES	21.98
03-12	4069510012	DATAMATICS	12/30/83	CONVERSION OF MATERIAL FOR USE ON SYSTEM 6 AND MERGING OF LISTS FOR OFFICIAL USE	2,466.65
03-13	4065300001	R PHILLIP HOLLOWAY	02/09/84-02/14/84	COPIES MADE FOR OFFICIAL USE AND FILM PURCHASED FOR OFFICIAL FUNCTION	7.62
03-13	4065300003	KAREN S MOODY	02/13/84	NAME TAGS PURCHASED FOR OFFICIAL MEETING IN DISTRICT	10.75
03-13	4065300004	VISA - BANKCARD DIVISION	02/14/84-02/15/84	R/T AIRFARE FOR STAFF MEMBER ON OFFICIAL BUSINESS, DC-COLUMBUS-DC	168.00
03-13	4065300005	VISA - BANKCARD DIVISION	02/14/84-02/15/84	CAR LEASE FOR OFFICIAL USE WHILE IN DISTRICT FOR OFFICIAL BUSINESS	267.67
03-13	4065300002	KAREN S MOODY	02/09/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 120 MI @ 24¢/MI	28.80
03-14	4072460011	OHIO POWER COMPANY	01/24/84-02/23/84	ELECTRIC BILL FOR THE LIMA DISTRICT OFFICE	43.60
03-14	4072460013	SHARON VANDER TILL	03/01/84	REIMB FOR POSTAL PATRON DESIGNATION ON ENVELOPES FOR OFFICIAL MAILING	20.00
03-14	4072460012	GSA, OAD, FINANCE DIVISION	02/01/84-02/22/84	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
03-23	4081530020	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	393.50
03-26	4083810001	WEST OHIO GAS COMPANY	01/26/84-02/29/84	GAS BILL FOR LIMA DISTRICT OFFICE	45.11
03-26	4083810004	THE OHIO BANK & SAVINGS CO.	03/05/84	XEROX COPIES FOR THE FINDLAY DISTRICT OFFICE 215 COPIES @ .10	21.50
03-26	4083810025	MICHAEL G. OXLEY	03/05/84	SETTING UP OF ROOM FOR OFFICIAL MEETING IN DISTRICT	8.50
03-26	4083810026	PARK PLACE HOTEL	02/16/84	XEROX COPIES FOR THE MANSFIELD DISTRICT OFFICE 248 COPIES @ .10	24.80
03-26	4083810027	MABEE, MEYERS & WILLS	02/01/84-02/29/84	CAB FARE FOR OFFICIAL LUNCHEON (ROUND-TRIP)	6.00
03-26	4083810028	THOMAS C MONTGOMERY	02/01/84-03/01/84	TELEPHONE BILL FOR MANS DISTRICT OFFICE	143.58
03-26	4083810002	UNITED TELEPHONE COMPANY OF OHIO	03/02/84	MEAL FOR MEMBER WITH CONSTITUENT ON OFFICIAL BUSINESS	28.41
03-26	4083810005	UNITED TELEPHONE COMPANY OF OHIO	01/11/84-02/17/84	XEROXING OF REPORT AND BILL	13.98
03-26	4083810003	CAPITOL HILL CLUB	02/01/84	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	164.65
03-27	4083800003	JIM CONZELMAN	02/14/84	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	125.00
03-27	4083800005	THOMAS J LANKFORD	03/13/84	RENT 110 W. MAIN ST. FINDLAY, OHIO	263.25
03-27	4083800002	UNITED TELEPHONE COMPANY OF OHIO	03/01/84-03/30/84	RENT 3121 W. ELM ST. LIMA, OH 45805	350.00
03-29	4087890457	THE OHIO BANK AND SAVINGS CO.	03/01/84-03/30/84	PURCHASE OF 2 FINDLAY 1984 CITY DIRECTORIES FOR OFFICIAL USE	140.00
03-29	4087890458	JACK W & ROSEMARY YOUNG	03/08/84	CAB FARE FOR STAFF PERSON ON OFFICIAL BUSINESS (ROUND TRIP)	5.00
03-30	4089220006	R J POLK AND CO	03/14/84	INCREASE IN BILLING DUE TO RATE CHANGE	239.80
03-30	4089220009	JIM CONZELMAN	03/04/84	LOCAL TELEPHONE SERVICE	171.32
03-30	4089220007	OHIO BELL TELEPHONE	01/01/84-01/31/84	LOCAL EQUIPMENT CHANGE	1,638.61
03-30	4089500007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		
03-30	4090400008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84		
03-31	4090900198	(EQUIPMENT ALLOWANCE CHARGED)			

OFFICE OF THE HON. MICHAEL G OXLEY—Continued

(22.10)  
1,335.71  
43.55  
**35,510.25**

(7.50)  
**(7.50)**

CREDIT FOR 1983.....  
03/01/84-03/31/84.....  
03/01/84-03/31/84.....  
**TOTAL**

REFUND DUE TO PHONE CHARGES NEVER MADE.....  
**TOTAL**

03/31/84.....  
03/01/84-03/31/84.....  
03/01/84-03/31/84.....

01/11/84

03-31 409330008 (STATIONERY ALLOWANCE CHARGED)  
03-31 409382002 (STATIONERY ALLOWANCE CHARGED)  
03-31 4093440021 (PHOTOGRAPHIC SERVICES CHARGED)

**ADJUSTMENTS/REFUNDS**

02-05 4061990010 VISA -BANKCARD DIVISION.....

**OFFICE OF THE HON. RON PACKARD**

**OFFICIAL EXPENSES**

01-12 4009300018 CONGRESSIONAL QUARTERLY INC  
01-12 4009300017 FEDERAL EXPRESS CORP  
01-12 4009300016 WESELOH CHEVROLET CO  
01-12 4009300015 REPUBLICAN STUDY COMMITTEE  
01-17 4011580001 CANTRELL/CUTTER PRINTING, INC  
01-17 4011580002 CANTRELL/CUTTER PRINTING, INC  
01-17 4011580003 CANTRELL/CUTTER PRINTING, INC  
01-17 4013310017 THOMAS J LANKFORD  
01-17 4011580004 PACIFIC TELEPHONE COMPANY  
01-17 4013420004 PACIFIC TELEPHONE COMPANY  
01-17 4013420002 LSW, INC.  
01-17 4013420003 LSW, INC.  
01-17 4011580005 C & P TELEPHONE  
01-17 4011580006 C & P TELEPHONE  
01-19 4016630026 HOUSE RECORDING STUDIO  
01-23 4018600018 CANTRELL/CUTTER PRINTING, INC  
01-23 4018600017 CANTRELL/CUTTER PRINTING, INC  
01-23 4018600019 GSA, OAD, FINANCE DIVISION  
01-23 4018600020 GSA, OAD, FINANCE DIVISION  
01-27 4026890452 GRAHAM BUSINESS PLAZA  
01-27 4026890453 MARQUERITE PLACE  
01-30 4025210011 THOMAS J LANKFORD  
01-30 4025210012 THOMAS J LANKFORD  
01-31 4031900524 (EQUIPMENT ALLOWANCE CHARGED)  
01-31 4032680004 (STATIONERY ALLOWANCE CHARGED)  
01-31 4032840039 (STATIONERY ALLOWANCE CHARGED)  
02-05 4027300011 ALLENS PRESS CLIPPING BUREAU  
02-05 4027300015 GSA, OAD, FINANCE DIVISION  
02-05 4027300012 SHELL OIL CO  
02-05 4027300013 GSA, OAD, FINANCE DIVISION  
02-05 4027300014 GSA, OAD, FINANCE DIVISION  
02-07 4034700013 BASIC BOOKS, INC  
02-07 4034700015 BLADE TRIBUNE  
02-07 4034700016 GSA, OAD, FINANCE DIVISION  
02-07 4034300025 GSA, OAD, FINANCE DIVISION  
02-07 4034700014 SAN SIERRA BUS. SYSTEMS  
02-07 4034700017 RONALD C. PACKARD  
02-07 4034700016 YACINE BELL  
02-07 4034300026 YVONNE BRANT MURCHISON  
02-07 4034300027 THOMAS MICHAEL EGGERS  
02-07 4034300028 DOROTHY H MORRIS  
02-09 4039710005 WASHINGTON POST  
02-09 4039710006 GARY BEALS ADV. & P.R.  
02-09 4039710007 WESTERN WATER EDUCATION FOUNDATION

1 SET OF BINDERS  
OVERNIGHT MAILING OF OFFICIAL BUSINESS LETTER  
DEC RENTAL PAYMENT FOR DIST RENTAL CAR  
MEMBERSHIP DUES FOR CALENDAR YR 1984  
COLOR NEWSLETTER SEN. TO CONSTITUENTS  
COLOR NEWSLETTER SENT TO CONSTITUENTS  
NEWSLETTER SENT TO CONSTITUENTS  
LABELS ON #10 ENV  
LOCA SERVICE, EQUIPMENT & LONG DISTANCE ON LINE 619-438-0443  
MONTHLY PHONE SERVICE ON LINE  
MONTHLY ON-LINE COMPUTER SERVICES  
PRINT LASER LETTER TO LOMS LOG FILE  
LONG DISTANCE TELEPHONE TOLL CHARGES  
LOCAL AREA TOLL CHARGES  
OFFICIAL RECORDING SERVICES  
PRINTING OF TOWN HALL MEETING CARD TO BE SENT TO CONSTITUENTS  
IMPRINTING CALENDARS TO BE SENT TO CONSTITUENTS  
OFFICE SUPPLIES FOR DISTRICT OFFICE FROM SELF-SERVICE STORE  
RENT CARLSBAD, CA  
RENT MISSION VIEJO, CA  
LABELS ON ENVELOPES  
CARDS - 2/C - 2 ORDERS  
CREDIT FOR 1983  
PRESS CLIPPINGS REQUIRED FOR OFFICIAL BUSINESS  
OFFICE SUPPLIES FOR DISTRICT OFFICES IN CARLSBAD  
GAS, ETC FOR DIST RENTAL CAR  
FTS SERVICE IN DISTRICT OFFICE  
REFERENCE BOOK ON THE ELDERLY FOR OFFICIAL CONGL USE IN DEALING W/CONSTITUENTS - SEND LETTER  
SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE  
OFFICE SUPPLIES FOR DISTRICT OFFICE IN CARLSBAD  
1 T/D PAK FOR LANDIA PROCESS TELECOPIER FOR DISTRICT OFFICE USE  
REGISTRATION FEES FOR DISTRICT RENTAL CAR  
MONTHLY SERVICE ON TELEPHONE LINE 619-941-0043  
REIMB FOR MILEAGE 376 MI @ 24¢/MI  
REIMB FOR MILEAGE 467 MI @ 24¢/MI  
REIMB FOR MILEAGE 123 MI @ 24¢/MI  
1 YR SUBSCRIPTION TO THE POST  
FINDER BINDERS (2), A MEDIA DIRECTORY OF OUR DISTRICT FOR PRESS SECRETARY & DISTRICT OFFICE  
SUBSCRIPTION TO WESTERN WATER FOR 1 YEAR

29.95  
212.50  
219.22  
500.00  
5,149.02  
6,116.02  
4,212.66  
20.18  
218.76  
218.76  
31.05  
1,354.77  
234.80  
38.90  
6.22  
16.50  
2,829.60  
365.00  
36.67  
1,440.72  
755.72  
24.78  
80.00  
2,321.99  
860.63  
(79.09)  
26.00  
320.59  
52.12  
114.96  
51.49  
18.50  
28.74  
124.38  
40.26  
7.00  
31.36  
66.24  
112.08  
29.52  
62.40  
100.00  
15.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RON PACKARD—Continued</b>					
02-09	4039710008	NORTH COAST PUBLISHERS COAST DISPATCH	01/01/84-01/01/85	SUBSCRIPTION TO THE COAST DISPATCH NEWSPAPER FOR DISTRICT OFFICE	12.00
02-09	4039710009	HUDSON'S DIRECTORY	01/01/84-12/31/84	COPY OF HUDSON'S NEWS MEDIA CONTACTS DIRECTORY FOR PRESS SECRETARY'S OFFICIAL USE	87.00
02-21	4045460013	YVONNE BRANT MURCHISON	10/06/83	COST OF MTG. CHAMBER OF COMMERCE INSTAL AT WHICH DIST COORDINATOR OFFICIALLY SPOKE & REPRESENTED CONG.	22.50
02-21	4045460014	YVONNE BRANT MURCHISON	11/14/83	COST OF MTG. ECON DVLPMT COM., AT WHICH DIST COORDINATOR OFFICIALLY SPOKE & REPRESENTED CONGRESSMAN	7.50
02-21	4045460015	YVONNE BRANT MURCHISON	11/18/83	COST OF MEETING BOYS CLUB, AT WHICH DIST. COORDINATOR OFFICIALLY SPOKE & REPRESENTED CONGRESSMAN	10.00
02-21	4045460016	YVONNE BRANT MURCHISON	12/09/83	COST OF MTG. SAN DIEGO, ASSOC. OF GOVT., AT WHICH DIST. COORD. OFFICIALLY SPOKE & REPRESENTED CONG.	4.15
02-21	4046510030	GSA, OAD, FINANCE DIVISION	05/18/83	SELF SERVICE STORE EXPENSES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	75.95
02-21	4046510037	LSW, INC.	12/30/83	COMPUTER SERVICES IN PREPARATION FOR CONSTITUENT MAILINGS	2,934.00
02-21	4046510038	C & P TELEPHONE	12/30/83-12/31/83	LONG DISTANCE PHONE CHARGES	13.36
02-23	4045360003	WESELOH CHEVROLET CO.	01/01/84-01/31/84	RENTAL PAYMENT OF DIST RENTAL CAR	219.22
02-23	4045360006	YVONNE BRANT MURCHISON	01/24/84	TUNE-UP AND MAJOR SERVICE OF DISTRICT RENTAL CAR	229.90
02-23	4045360004	CLYDE A ROMNEY	01/08/84-01/20/84	RENTAL CAR CHG IN CONNECTION W/OCL BUSINESS ON TRIP TO DISTRICT	525.65
02-23	4045360005	YVONNE BRANT MURCHISON	01/04/84-01/31/84	24c. MILEAGE INCURRED BY DISTRICT COORDINATOR IN CONDUCTING OFFICIAL BUSINESS IN DISTRICT, 299 MI @	71.00
02-24	4049400002	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PRINTING OF NEWSLETTERS TO CONSTITUENTS	38.03
02-24	4049400006	ENVIRONMENT & HEALTH COMMITTEE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO END (ENVIRONMENT NEWS DIGEST)	5.00
02-24	4049400001	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PRINTING OF 20,000 LETTERHEAD STATIONERY FOR MAILINGS TO CONSTITUENTS	527.55
02-24	4049400005	ALLEN'S PRESS CLIPPING BUREAU	01/01/84-01/31/84	PRESS CLIPPING NEEDED TO CARRY OUT OFFICIAL CONGRESSIONAL DUTIES	26.78
02-24	4049400007	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	SELF-SERVICE STORE BILL FOR OFFICE SUPPLIES FOR DISTRICT OFFICE IN CARLSBAD	231.29
02-24	4049440021	COAST OFFICE PRODUCTS	01/06/84	OFFICE SUPPLIES FOR CARLSBAD DISTRICT OFFICE - INDEX CARDS, CORRECTION TAPE	53.72
02-24	4049440022	VISTA UNIFIED SCHOOL DISTRICT	01/17/84	RENTAL & USE OF GYM AT HIGH SCHOOL FOR TOWN HALL MEETING WITH CONSTITUENTS BY CONG. PACKARD	10.00
02-24	4049440019	PACIFIC BELL	12/19/83-01/18/84	LOCAL SERVICE & EQUIPMENT & LONG DISTANCE CHARGES FOR CARLSBAD	172.73
02-24	4049440020	PACIFIC BELL	12/25/83-01/24/84	MONTHLY SERVICE & E' PMENT & LONG DISTANCE CHARGES FOR MISSION VIEJO	136.45
02-24	4049450036	CLYDE A ROMNEY	01/08/84-01/09/84	PARKING EXPENSE INCURRED BY AA WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	7.50
02-24	4049450035	CLYDE A ROMNEY	01/08/84-01/20/84	AIRFARE TO SAN DIEGO & 43RD DISTRICT BY AA WHILE ON OFFICIAL BUSINESS IN CALIFORNIA	264.00
02-24	4053310010	KENNETH DEAN FLOWMAN	01/07/84-01/13/84	AIRFARE FROM WASHINGTON, DC TO SAN DIEGO & BACK FOR PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN DIST.	307.00
02-24	4053310011	KENNETH DEAN FLOWMAN	01/09/84-01/13/84	RENTAL CAR PAYMENT; CAR USED IN CONDUCTING OFFICIAL BUSINESS WHILE IN THE DISTRICT	220.83
02-24	4053310012	KENNETH DEAN FLOWMAN	01/09/84-01/13/84	GASOLINE AND PARKING FEES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	28.97
02-24	4049450034	KENNETH DEAN FLOWMAN	01/10/84	LODGING EXPENSES INCURRED BY PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN CALIFORNIA 43RD	74.73
02-24	4049450037	CLYDE A ROMNEY	01/09/84-01/13/84	MEAL EXPENSES INCURRED BY AA WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	12.58
02-24	4053310013	KENNETH DEAN FLOWMAN	01/09/84-01/13/84	MEAL EXPENSES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS ON A TRIP TO 43RD DISTRICT	34.94
02-24	4053630048	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	44.50
02-24	4049400003	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES IN DISTRICT OFFICE	112.57
02-24	4049400004	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES IN DISTRICT OFFICE	120.38
02-24	4049400005	GRAHAM BUSINESS PLAZA	02/01/84	RENT CARLSBAD, CA	1,440.72
02-27	4055890457	MARQUETTE PLACE	02/01/84	RENT MISSION VIEJO, CA	755.70
02-28	4054880015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4055680022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	316.79
02-29	4060900484	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	2,347.34
02-29	4061550004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,141.39

02-29	4061600042	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983.	( 181.46)
02-29	4061510029	PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		104.00
03-08	4062340030	CLYDE A ROMNEY	02/11/84	AIRPORT LIMO SERVICE USED WHILE CONDUCTING OFFICIAL BUSINESS W/ GOVERNOR'S OFFICE	8.40
03-08	4062340027	CLYDE A ROMNEY	02/09/84-02/18/84	AIRFARE TO & FROM DISTRICT (WASHINGTON/ONTARIO, CA/SAN DIEGO) ON OFFICIAL BUSINESS	264.00
03-08	4062340028	CLYDE A ROMNEY	02/09/84-02/18/84	CAR RENTAL EXPENSE WHILE CONDUCTING OFCL BUSINESS IN 43RD DISTRICT	314.32
03-08	4062340029	CLYDE A ROMNEY	02/13/84-02/15/84	GASOLINE EXPENSE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	15.00
03-09	4067330014	THOMAS J LANFORD	01/27/84	XEROX 'DEAR COLLEAGUE'	17.55
03-09	4067330015	PACIFIC BELL	01/10/84-02/09/84	MONTHLY SERVICE AND LONG DISTANCE CALLS ON LINE	33.04
03-09	4067330016	SHW, INC.	02/31/84	MONTHLY ON LINE COMPUTER SERVICES	1364.93
03-09	4067330017	SHELL OIL CO.	02/01/84	GASOLINE EXPENSE INCURRED WHILE DRIVING IN DISTRICT RENTAL CAR FOR OFFICIAL BUSINESS	5.81
03-09	4067330018	C & P TELEPHONE	01/01/84-01/31/84	C&P LONG DISTANCE CALLS	41.12
03-09	4067330019	C & P TELEPHONE	01/01/84-01/31/84	AT&T LONG DISTANCE CALLS	24.00
03-13	4069390018	FEDERAL EXPRESS CORP	02/13/84	OVERNIGHT MAILING OF OFFICIAL BUSINESS ENVELOPE TO A CONSTITUENT	52.07
03-13	4069390020	GSA, OAD, FINANCE DIVISION	02/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE IN MISSION VIEJO	219.22
03-13	4069390019	WESELOH CHEVROLET CO.	02/01/84-02/29/84	RENTAL PAYMENT ON DISTRICT RENTAL CAR	21.55
03-14	4069320017	THOMAS J LANFORD	02/02/84	LABELS ON #10 ENVELOPES	37.50
03-20	4079310012	THOMAS J LANFORD	01/05/84	PRINT N/L-2/C-1/S	5480.00
03-20	4075340010	CONGRESSIONAL QUARTERLY INC	03/08/84	PUBLICATION FOR DISTRICT OFFICE EMPLOYEE TO USE IN CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	37.50
03-20	4075340011	KENNETH DEAN PLOWMAN	03/08/84	REIMB TO PRESS SEC FOR PUB, 'HOW TO SPEAK TV' FOR HIS USE & CONG PACKARD IN CARRYING OUT OFCL DUTIES	9.95
03-20	4079310013	THOMAS J LANFORD	01/05/84	MEMO PADS	367.50
03-20	4075340007	PACIFIC BELL	01/19/84-02/18/84	LOCAL SERVICE EQUIPMENT & LONG DISTANCE CHGS ON DIST PHONE FOR PACIFIC BELL	69.60
03-20	4075340009	PACIFIC BELL	01/19/84-02/18/84	LOCAL SERVICE ON DISTRICT PHONE	20.45
03-20	4075340006	IDA MARIE MEZZANATTO	02/28/84	REIMB FOR MILEAGE EXP INCURRED WHILE TRAVELING AT VETERANS ADM SEMINAR BY DIST CASEWORKER, 210 MI @ 24c	50.40
03-20	4075340008	PACIFIC BELL	01/19/84-02/18/84	AT&T INFORMATION SYSTEMS	242.88
03-23	4081530021	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	214.75
03-26	4081310010	RONALD C. PACKARD	02/14/84	AIRFARE FOR CLYDE ROMNEY, AA SAN DIEGO/SACRAMENTO/ORANGE CO WHILE ON OFFICIAL BUSINESS IN GOV'S OFFICE	158.00
03-26	4081310011	RONALD C. PACKARD	02/14/84	AIRFARE FROM SAN DIEGO/SACRAMENTO/ORANGE CO WHILE CONDUCTING OFCL BUSINESS IN THE GOVERNOR'S OFFICE	158.00
03-26	4081310012	CLYDE A ROMNEY	01/19/84	LOGGING EXP INCURRED BY AA IN CONNECTION W/ CONDUCTING OFCLDUTIES & BUSS WHILE IN DIST DURING RECESS	70.74
03-26	4081310009	RONALD C. PACKARD	02/09/84-02/20/84	R/T AIRFARE FROM WASHINGTON TO SAN DIEGO ON OFFICIAL BUSINESS	268.00
03-27	4083800007	LOS ANGELES TIMES	03/12/84-03/11/85	RENEWAL OF SUBSCRIPTION TO LA TIMES FOR DISTRICT OFFICE IN MISSION VIEJO	127.00
03-27	4083800008	ORANGE COAST	04/01/84-04/01/85	RENEWAL OF 1-YEAR SUBSCRIPTION TO ORANGE COAST MAGAZINE FOR WASHINGTON DC OFFICE	18.00
03-27	4083800009	SAN DIEGO MAGAZINE	05/01/84-05/01/85	RENEWAL OF 1-YEAR SUBSCRIPTION TO SAN DIEGO MAGAZINE FOR WASHINGTON OFFICE	18.00
03-27	4083800010	PRESS-COURIER PUBLISHING CO	03/01/84-03/01/85	RENEWAL OF 1-YEAR SUBSCRIPTION TO THE MORNING PRESS FOR DISTRICT OFFICE IN CARLSBAD	63.00
03-27	4083800011	NORTH COAST PUBLISHERS	04/01/84-04/01/85	RENEWAL OF 1-YEAR SUBSCRIPTION TO THE CARLSBAD JOURNAL FOR DISTRICT OFFICE IN CARLSBAD	12.00
03-28	4086500006	GOVERNMENT PRINTING OFFICE	03/12/84	#10 WINDOW FRANKED ENVELOPES (10,000)	21.00
03-28	4086500011	ALLENS PRESS CLIPPING BUREAU	02/01/84-02/29/84	PRESS CLIPPINGS NEEDED IN CONDUCTING OFFICIAL CONGRESSIONAL DUTIES	31.72
03-28	4086500009	LSW, INC.	02/29/84	COMPUTER SERVICE - COPY OF TAPE FILE INTO OFFLINE FILE	38.00
03-28	4086500010	LSW, INC.	02/29/84	COMPUTER SERVICE, COPY OF TAPE FILE INTO OFFLINE FILE	30.00
03-28	4086500008	RONALD C. PACKARD	01/19/84	REIMB FOR SERVICE JOB ON DISTRICT RENTAL CAR	26.96
03-28	4086500007	WESTERN UNION TELEGRAPH COMPANY	02/07/84	TELEGRAM SENT TO DR JONAS SALK IN SAN DIEGO ON OCCASION OF GALA EVENT HONORING HIME FOR SVC TO MANKIND	35.42
03-29	4087890460	GRAHAM BUSINESS PLAZA	03/01/84-03/30/84	RENT CARLSBAD, CA	1,440.72
03-29	4087890461	MARQUERITE PLACE	03/01/84-03/30/84	RENT MISSION VIEJO, CA	755.70
03-30	4090300004	THOMAS J LANFORD	10/03/83	LABELS ON #10 ENVELOPES	21.57
03-30	4088220017	UNION TRIBUNE PUBLISHING CO	04/12/84-04/12/85	SUBSCRIPTION RENEWAL FOR EVENING DAILY ONLY, ACCT #0079, RT, # 06550	78.00
03-30	4088220015	DAN CARPENTER	03/16/84	REIMB FOR BUS & CAB FARES INCURRED WHILE ATTND IRS SEMINAR IN FRESNO BY CASEWORKER IN DIST OFC	61.50
03-30	4089500004	THOMAS MICHAEL EGGERS	02/16/84-02/23/84	REIMB FOR PARKING FEES INCURRED BY STAFF MEMBER WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	3.00
03-30	4090300005	THOMAS J LANFORD	10/07/83	CARDS 2/C	40.00
03-30	4090300006	THOMAS J LANFORD	02/15/84	XEROX 'DEAR COLLEAGUE'	10.10
03-30	4088220013	PACIFIC BELL	01/25/84-02/24/84	MONTHLY SERVICE OTHER CHARGES FOR PACIFIC BELL	65.53



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON PACKARD—Continued</b>						
03-30	4089500005	RONALD C. PACKARD	03/15/84-03/18/84	REIMB FOR AIR FARE EXPENSE INCURRED TRAVELING TO DIST (SAN DIEGO & BACK TO WASH NATIONAL) FOR OFCL BUSS	268.00	
03-30	4088220009	LSW, INC.	02/01/84-02/29/84	MONTHLY ON-LINE COMPUTER CHARGES	1,352.19	
03-30	4088220010	LSW, INC.	03/09/84	LASER LETTER FROM LSW'S FILE FOR CONSTITUENT MAILING	201.11	
03-30	4088220016	SHELL OIL CO.	03/07/84	GASOLINE CHARGES FOR DISTRICT RENTAL CAR WHILE CONDUCTING OFFICIAL BUSINESS	96.70	
03-30	4088660003	DOROTHY H MORRIS	02/01/84-02/29/84	REIMBURSEMENT FOR MILEAGE TRAVELED IN CONDUCTING OFFICIAL BUSINESS 96 MI AT .24/MI	23.04	
03-30	4088660004	THOMAS MICHAEL EGGERS	02/01/84-02/29/84	REIMB FOR MILEAGE TRAVELED IN CONDUCTING OFFICIAL BUSINESS 436 MI AT .24/MI	104.64	
03-30	4088660005	TYONNE BRANT MURCHISON	02/01/84-02/29/84	REIMBURSEMENT FOR MILEAGE TRAVELED IN CONDUCTING OFFICIAL BUSINESS 248 MI AT .24/MI	59.52	
03-30	4088660006	DAN CARPENTER	03/08/84	REIMB FOR TRAIN FARE TO IMMIG AND NATURAL SERVICE SEMINAR/BRIEFING BY CASEWORKER	23.00	
03-30	4088670007	THOMAS MICHAEL EGGERS	01/01/84-01/31/84	TVL EXPENSE INCURRED BY DIST REP WHILE USING HIS PERSONAL VEHICLE FOR OFCL BUSS IN DIST 526 MI AT .24/MI	126.24	
03-30	4088670008	DOROTHY H MORRIS	01/31/84	TVL EXP INCURRED BY STAFF MEMBER WHILE USING PERSONAL VEHICLE ON OFCL BUSS IN DIST 102 MI AT .24/MI	24.48	
03-30	4089580001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	186.13	
03-30	4088220011	GSA, OAD, FINANCE DIVISION	03/22/84	FIS CHARGES FOR DIST PHONE	112.57	
03-30	4088220012	GSA, OAD, FINANCE DIVISION	03/01/84	FIS CHARGES FOR DIST PHONE	88.38	
03-30	4088220014	PACIFIC BELL	01/25/84-02/24/84	AT&T INFORMATION SYSTEMS	175.76	
03-30	4089560001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	162.89	
03-31	40895000492	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84		2,046.28	
03-31	4093530028	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	(66.15)	
03-31	4093520023	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		219.78	
<b>TOTAL</b>					<b>58,339.55</b>	
<b>OFFICE OF THE HON. LEON E PANETTA</b>						
<b>OFFICIAL EXPENSES</b>						
01-16	4012610012	PACIFIC TELEPHONE	09/05/81-10/04/81	SANTA CRUZ DISTRICT TELEPHONE SERVICE	20.15	
01-16	4012610013	PACIFIC TELEPHONE	10/05/81-11/04/81	SANTA CRUZ DISTRICT TELEPHONE SERVICE	20.15	
01-16	4012610014	PACIFIC TELEPHONE	11/05/81-12/04/81	SANTA CRUZ DISTRICT TELEPHONE SERVICE	32.68	
01-16	4012610015	PACIFIC TELEPHONE	12/05/81-01/04/82	SANTA CRUZ DISTRICT TELEPHONE SERVICE	20.30	
01-16	4012610016	POSTMASTER	12/20/83	100.20 CERT POSTAGE STAMPS	20.00	
01-17	4013500094	CP SIERRA DISTRIBUTOR	12/01/83-03/01/84	NEWSPAPER SUBSCRIPTION	30.00	
01-17	4013530016	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85	NEWSPAPER SUBSCRIPTION	546.00	
01-17	4013420015	THE WALL STREET JOURNAL	02/20/84-01/19/85	NEWSPAPER SUBSCRIPTION	94.00	
01-17	4013420017	NATIONAL JOURNAL	12/31/83-12/31/84	MAGAZINE SUBSCRIPTION	494.00	
01-17	4013420018	CALIFORNIA JOURNAL	01/04/84-01/03/85	MAGAZINE SUBSCRIPTION	22.00	
01-17	4013420019	CALIFORNIA JOURNAL	01/04/84-01/03/85	MAGAZINE SUBSCRIPTION	22.00	
01-17	4013420020	WASHINGTON POST	01/04/84-01/03/85	NEWSPAPER SUBSCRIPTION	82.40	
01-17	4013420021	CLERK OF THE BOARD	07/01/83-12/31/83	COPPER CHARGES, SANTA CRUZ OFFICE	57.45	
01-17	4013420022	PACIFIC BELL TELEPHONE	11/05/83-12/04/83	SANTA CRUZ DISTRICT TELEPHONE SERVICE	32.45	
01-17	4013420007	PACIFIC BELL TELEPHONE	11/01/83-11/30/83	MONTEREY DISTRICT OFFICE WATS SERVICE	16.69	
01-17	4013420011	PACIFIC BELL TELEPHONE	11/17/83-12/16/83	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	18.11	
01-17	4013420013	PACIFIC BELL TELEPHONE	11/14/83-12/13/83	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	18.11	
01-17	4013420008	LEON E PANETTA	12/08/83-12/25/83	GAS FOR TRAVEL WITHIN 16TH CD (RENTAL CAR)	127.54	

01-17	4013420009	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES - WASHINGTON, DC OFFICE	148.25
01-17	4013420010	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	3.18
01-17	4013420015	DEMOCRATIC STUDY GROUP	11/01/83-11/30/83	RESEARCH SERVICES	2,200.00
01-19	4016630027	HOUSE RECORDING STUDIO	12/01/83-12/31/84	OFFICIAL RECORDING SERVICES	17.50
01-27	4024610014	CANTRELL/CUTTER PRINTING, INC.	12/30/83	NEWSLETTER PRINTING	5,363.61
01-27	4024610008	SINGLE SERVICE INSTITUTE	01/01/84-12/31/84	SUBSCRIPTION	5.00
01-27	4026890454	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	01/01/84-01/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
01-27	4026890456	CITY OF HOLISTER	01/01/84-01/30/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
01-27	4026890456	FINANCE DIRECTOR	01/01/84-01/30/84	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
01-27	4026890457	LIBERTY REAL ESTATE	01/01/84-01/30/84	RENT 798 MORRO BAY BLVD SUITE A MORRO BAY 93442	350.00
01-27	4024610005	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/13/84	SHARED EXPENSES; PACIFIC GAS AND ELECTRIC; JANITORIAL SERVICE AND DISPOSAL SERVICE	237.25
01-27	4024610006	TAS-COMM, INC.	01/01/84-01/31/84	MESSAGE SERVICE FOR MORRO BAY OFFICE	15.00
01-27	4024610007	LIBERTY REAL ESTATE	08/01/83-12/31/83	479 COPY CHARGES AT 15 CENTS PER COPY	71.85
01-27	4024610010	PACIFIC BELL TELEPHONE	11/25/83-12/24/83	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	29.10
01-27	4024610011	PACIFIC BELL TELEPHONE	12/02/83-01/01/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	23.91
01-27	4024610012	PACIFIC BELL	12/05/83-01/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	25.62
01-27	4024610013	PACIFIC BELL TELEPHONE	12/01/83-12/31/83	MONTEREY DISTRICT OFFICE WATS SERVICE	478.89
01-27	4024610009	GSA, OAD, FINANCE DIVISION	01/22/84	MONTEREY DISTRICT FTS SERVICE	45.15
01-30	4025210013	MONTEREY PENINSULA HERALD	02/11/84-01/10/85	NEWSPAPER SUBSCRIPTION	63.00
01-30	4025210014	SALINAS CALIFORNIAN	01/07/84-01/06/85	NEWSPAPER SUBSCRIPTION	95.00
01-30	4025210015	FREE LANCE	03/12/84-08/11/84	NEWSPAPER SUBSCRIPTION	25.50
01-30	4025210017	THE RUSTLER	01/04/84-01/03/85	NEWSPAPER SUBSCRIPTION	12.50
01-30	4025210016	ALLENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	NEWS CLIPPING SERVICE	27.00
01-31	4031900430	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,830.18
01-31	4032680025	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		668.49
01-31	4032840019	TELEGRAM TRIBUNE	01/31/84	EXPENDITURE FOR 1983	212.45
02-05	4031410023	REGISTER-PALARIAN	02/01/84-07/01/84	NEWSPAPER SUBSCRIPTION	27.00
02-05	4027580012	BENCHMARK SYSTEMS	02/03/84-07/03/84	NEWSPAPER SUBSCRIPTION	29.40
02-05	4031100024	JOHN E. PANETTA	12/30/83	TYPEWRITER RIBBONS	203.00
02-05	4027580009	LEON E. PANETTA	01/20/84	TRANS FOR MEMBER, CANNON TO DULLES & RETURN	14.40
02-05	4027580011	C & P TELEPHONE	01/02/84-01/19/84	GAS FOR TRAVEL WITHIN 15TH CONGRESSIONAL DISTRICT	182.23
02-14	4041330025	PACIFIC BELL	12/01/83-12/31/83	WASHINGTON DC TOLL CHARGES	590.89
02-14	4041330026	PACIFIC BELL	12/17/83-01/16/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.84
02-14	4041330028	J. DHANA MARINO	12/14/83-01/13/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	134.73
02-23	4046480008	THE DAILY PRESS	01/30/84	TRANS FOR MEMBER, CANNON TO DULLES & RETURN, 60 MI @ 24¢/MI	14.40
02-23	4046480006	J. DHANA MARINO	02/03/84-01/02/85	NEWSPAPER SUBSCRIPTION	45.00
02-23	4046480007	ALLENS PRESS CLIPPING BUREAU	02/03/84-02/06/84	TRANS FOR MEMBERS, CANNON HOB TO DULLES & RETURN, TWO TRIPS 120 MILES @ 24	28.80
02-23	4046480009	CITY OF MONTEREY	01/01/84-01/31/84	PRESS CLIPPING SERVICE	27.00
02-23	4046480009	PACIFIC BELL	01/01/84-02/29/84	SEWER CHARGE FOR DISTRICT OFFICE	16.75
02-23	4048630021	POSTMASTER	12/25/83-01/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	33.16
02-23	4047500032	HERTZ CORPORATION	01/31/84	500 20 CENT POSTAGE STAMPS	100.00
02-24	4035830049	HOUSE RECORDING STUDIO	07/11/83-07/12/83	HERTZ CAR RENTAL CWD CHARGES	66.00
02-24	4055890458	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	102.00
02-27	4055890459	CITY OF HOLISTER	02/01/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
02-27	4055890460	FINANCE DIRECTOR	02/01/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
02-27	4055890461	LIBERTY REAL ESTATE	02/01/84	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
02-28	4058410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84	RENT 798 MORRO BAY BLVD SUITE A MORRO BAY 93442	350.00
02-29	4060900396	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	253.89
02-29	4061550025	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2,825.55
03-05	4060330004	NEW YORK TIMES	02/08/84-04/01/84	NEWSPAPER SUBSCRIPTION	492.37
03-05	4060330003	MONTEREY PENINSULA CHAMBER OF COMMERCE	02/15/84	SHARED EXPENSES; CONF. PACIFIC GAS & ELECTRIC; SEWER, WATER SERVICE	19.00
03-05	4060330005	HERTZ CORPORATION	11/19/83-12/20/83	CAR RENTAL FOR PLANE CONNECTION & TRAVEL WITHIN 16TH CD	246.76
03-05	4060330006	HERTZ CORPORATION	12/20/83-01/20/84	CAR RENTAL FOR TRAVEL WITHIN 16TH CD	656.89
03-05	4060330007	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	MEMBERSHIP DUES	672.64
03-07	4062630018	LEON E. PANETTA	12/28/83-02/21/84	GAS FOR TRAVEL WITHIN 16TH C.D.	300.00
					107.79



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	4062630020	HERTZ CORPORATION	02/09/84-02/21/84	CAR RENTAL FOR PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CD	339.00
03-07	4062630019	J DIANA MARINO	02/21/84	TRANSP FOR MEMBER; CANNON TO DULLES AND RETURN 60 MI AT 24 MI	14.40
03-08	4065510015	PACIFIC BELL	01/05/84-02/04/84	MONTHLY SERVICE - MONTEREY DISTRICT OFFICE	30.45
03-08	4065510018	PACIFIC BELL	01/01/84-01/31/84	MONTHLY SERVICE - MONTEREY DISTRICT OFFICE	210.72
03-08	4065510020	PACIFIC BELL	01/02/84-02/01/84	MONTHLY SERVICE - SALINAS DISTRICT OFFICE	24.85
03-08	4065510023	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHARGES - WASHINGTON OFFICE	340.48
03-08	4065510024	C & P TELEPHONE	01/01/84-01/31/84	CAP TOLL CHARGES - WASHINGTON OFFICE	39.24
03-08	4065510022	GSA, OAO, FINANCE DIVISION	02/22/84	FIS CHARGES FOR MONTEREY OFFICE	44.34
03-08	4065510017	PACIFIC BELL	01/02/84-02/04/84	AT&T INFORMATION SYSTEMS (SANTA CRUZ DISTRICT OFFICE)	1.00
03-08	4065510021	PACIFIC BELL	01/02/84-02/04/84	AT&T INFORMATION	2.00
03-08	4065510016	PACIFIC BELL	01/05/84-02/04/84	AT&T COMMUNICATIONS (SANTA CRUZ DISTRICT OFFICE)	6.85
03-08	4065510019	PACIFIC BELL	01/01/84-01/31/84	AT&T COMMUNICATIONS - MONTEREY DISTRICT OFFICE	293.76
03-09	4067330015	HERTZ CORPORATION	02/03/84-02/06/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	117.44
03-12	4067550010	BENCHMARK SYSTEMS	02/16/84	TYPEWRITER RIBBONS	153.50
03-12	4067550008	J DIANA MARINO	02/25/84	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN, 60 MILES @ 24 PER MILE	14.40
03-12	4067550009	HELT WORLD TRAVEL LTD	02/28/84	TRAVEL FOR MEMBER; SFO TO NATIONAL AIRPORT	342.00
03-12	4067550011	HERTZ CORPORATION	02/25/84-02/27/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	70.12
03-12	4067550012	HERTZ CORPORATION	01/27/84-01/30/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	125.44
03-21	4080210008	TAS COMM, INC	01/01/84-01/31/84	MORRO BAY OFFICE TELEPHONE SERVICE	20.00
03-21	4080210009	PACIFIC BELL	01/14/84-02/13/84	MONTEREY DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	98.95
03-21	4080210012	PACIFIC BELL	01/17/84-02/16/84	HOLLISTER DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	16.09
03-21	4080210010	PACIFIC BELL	01/14/84-02/13/84	AT&T INFORMATION	64.19
03-21	4080210013	PACIFIC BELL	01/17/84-02/16/84	AT&T INFORMATION	1.00
03-21	4080210011	PACIFIC BELL	01/14/84-02/13/84	AT&T COMMUNICATIONS	2.60
03-23	4083520026	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SALINAS CA 00000	1,257.00
03-23	4082300015	ALLENS PRESS CLIPPING BUREAU	02/01/84-02/29/84	PRESS CLIPPING SERVICE	28.54
03-23	4082300011	HELT WORLD TRAVEL LTD	02/25/84	TRAVEL FOR MEMBER; DC TO SFO	439.00
03-23	4082300014	J DIANA MARINO	03/02/84-03/05/84	TRANSP FOR MEMBER; ORD TO SFO AND RETURN TO DC	538.00
03-23	4082300013	HERTZ CORPORATION	03/01/84-03/04/84	TRANSP FOR MEMBER; CANNON TO NATIONAL 4 TIMES, CANNON WASH HILTON-30 MI @ 24¢/MI	7.20
03-23	4081530022	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	51.51
03-27	4083800013	ATACADERO NEWS	03/01/84-09/01/84	NEWSPAPER SUBSCRIPTION	62.75
03-27	4083800014	THE CARMEL PINE CONE	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION	9.00
03-27	4083800012	CALIFORNIA DEMOCRATIC DELEGATION	01/03/84-12/31/84	STUDY GROUP/LEGISLATIVE SERVICE DUES	1,200.00
03-29	4088430001	METRO CALIFORNIA MEDIA	03/01/84-12/31/84	SUBSCRIPTION	75.00
03-29	4088430002	SANTA CRUZ SENTINEL	02/14/84-02/13/85	NEWSPAPER SUBSCRIPTION	57.00
03-29	4087890462	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	03/01/84-03/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
03-29	4087890463	CITY OF HOLLISTER	03/01/84-03/30/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
03-29	4087890464	FINANCE DIRECTOR	03/01/84-03/30/84	RENT 380 ALVARADO STREET HOLLISTER CA 93940	510.00
03-29	4087890465	LIBERTY REAL ESTATE	03/01/84-03/30/84	RENT 798 MORRO BAY BLVD SUITE A MORRO BAY 93442	350.00
03-29	4088430008	J DIANA MARINO	03/16/84	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN 60 MILES @ 24	14.40
03-29	4088430009	BENCHMARK SYSTEMS	03/09/84	TYPEWRITER RIBBONS	212.00
03-29	4088430010	MONTEREY PENINSULA CHAMBER OF COMMERCE	03/15/84	CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICES	217.65
03-29	4088430011	DAVID R RAMAGE	03/13/84	CONGRESSIONAL RECORD REPRINTS	20.00
03-29	4088430003	PACIFIC BELL	03/05/84-04/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE MONTHLY SERVICE	23.13

OFFICE OF THE HON. LEON E PANETTA—Continued

03-29	4088430005	PACIFIC BELL	02/02/84-03/01/84	MONTHLY SERVICE - SALINAS DISTRICT OFFICE	19.48
03-29	4088430007	PACIFIC BELL	02/01/84-02/29/84	MONTHLY SERVICE - SALINAS DISTRICT OFFICE	370.18
03-29	4088430012	TAS COMM. INC.	02/01/84-03/31/84	MONTEREY OFFICE WATS SERVICE	5.00
03-29	4086330006	HELF WORLD TRAVEL LTD.	02/21/84-03/08/84	TRAVEL FOR MEMBER, DC TO SFO & RETURN	439.00
03-29	4086330007	HELF WORLD TRAVEL LTD.	03/12/84	TRAVEL FOR MEMBER, SFO TO DC	342.00
03-29	4086330008	J DIANA MARINO	03/08/84	TRAVEL FOR MEMBER, CANNON TO DULLES & RTN. 60 MI. @ 24¢/MI	14.00
03-29	4086330009	HERTZ CORPORATION	02/25/84	CAR FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 1600	70.12
03-29	4086330010	HERTZ CORPORATION	03/08/84	CAR FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	106.23
03-29	4088430004	PACIFIC BELL	02/05/84-04/04/84	AT&T INFORMATION SYSTEM - SANTA CRUZ	2.00
03-29	4088430006	PACIFIC BELL	02/02/84-03/01/84	AT&T INFORMATION SYSTEM - SALINAS OFFICE	1.00
03-30	4089400019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	109.86
03-30	4090400016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	148.39
03-30	4090900038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	2,898.19
03-31	4093820003	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	854.64
<b>TOTAL</b>					<b>37,211.57</b>

## OFFICE OF THE HON. STAN PARRIS

## OFFICE EXPENSES

01-16	4012600095	POSTMASTER	12/28/83	200 20 CENT STAMPS	40.00
01-27	4026890458	BARRY ASSOCIATES	01/01/84-01/30/84	RENT 6901 OLD KEENE MILL RD SPRINGFIELD VA 22150	1,050.00
01-27	4026890459	BARRY ASSOCIATES	01/01/84-01/30/84	RENT 1525 KING STREET ALEXANDRIA, VA.	2,988.93
01-31	4031900344	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1 SET OF BINDERS	28.00
01-31	4030620017	CONGRESSIONAL QUARTERLY INC.	02/12/84	3 MONTH SUBSCRIPTION	15.00
01-31	4030700003	THE GAZETTE	02/12/84-05/12/84	NEWSPAPER DELIVERY	33.90
01-31	4030700005	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	1 YEAR SUBSCRIPTION	30.00
01-31	4030700006	THE FEDERAL TIMES	01/01/84-04/30/85	UTILITY SERVICE - ALEX 4TH QUARTER	16.23
01-31	4030620006	VERGNA-AMERICAN WATER	10/05/83-01/06/84	UTILITY SERVICES - ALEX OFC.	238.22
01-31	4030620007	VEPCO	11/26/83-12/27/83	CLEARING SERVICES - ALEX DEC	45.00
01-31	4030620008	MADE DIVERSIFIED SERVICES	12/01/83-12/31/83	COURIER SERVICES	13.00
01-31	4030700004	CENTRAL DELIVERY	12/15/83	TELEPHONE SERVICES - JAN SPRINGFIELD	247.80
01-31	4030620010	C & P TELEPHONE COMPANY	01/02/84-02/01/84	TELEPHONE SERVICES - JAN ALEXANDRIA	145.66
01-31	4030620011	C & P TELEPHONE COMPANY	01/22/83-01/21/84	TELEPHONE SERVICES - JAN	500.00
01-31	4030700001	ITT DIALCOM INC.	01/03/84-01/31/84	COMPUTER SERVICES - OCT	14.00
01-31	4030700002	ITT DIALCOM INC.	01/31/83	CREDIT FOR 1983	2,247.36
01-31	4032600005	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL AREA TOLL CHARGES	(453.52)
01-31	4032840040	(STATIONARY ALLOWANCE CHARGED)	01/31/84	LONG DISTANCE TOLL CHARGES	6.32
01-31	4030620012	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TOLL CHARGES	383.70
01-31	4030620013	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TOLL CHARGES	62.55
01-31	4030620014	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	10.84
01-31	4030620015	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	223.04
01-31	4030620016	C & P TELEPHONE	12/01/83-12/31/83	FTS SERVICES - DEC	92.92
01-31	4030620009	GSA, OAO, FINANCE DIVISION	12/22/83	200 20 CENT STAMPS	40.00
02-23	4048630022	POSTMASTER	01/27/84	RENT 6901 OLD KEENE MILL RD SPRINGFIELD VA 22150	1,050.00
02-27	4055890462	BARRY ASSOCIATES	02/01/84	RENT 1525 KING STREET ALEXANDRIA, VA.	600.00
02-27	4055890463	RLC ASSOCIATES	02/01/84	LOCAL TELEPHONE SERVICE	321.73
02-28	4058690026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4059430021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	200 20 CENT STAMPS	2,988.93
02-29	4060900315	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING SERVICES - JAN & FEB	771.91
02-29	4061550005	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	3 MONTHS SUBSCRIPTION	65.00
02-29	4061550006	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	1 YEAR SUBSCRIPTION	2,992.84
03-09	4066640023	POSTMASTER	02/23/84	1 YEAR SUBSCRIPTION	15.00
03-14	4074600018	THOMAS J LANKFORD	01/25/84-02/03/84	200 20 CENT STAMPS	40.00
03-14	4069320019	THE GAZETTE	02/12/84-05/12/84	PRINTING SERVICES - JAN & FEB	2,992.84
03-14	4069320021	THE FAIRFAX JOURNAL	02/24/84-02/23/85	3 MONTHS SUBSCRIPTION	15.00
<b>TOTAL</b>					<b>26.95</b>



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. STAN PARRIS—Continued</b>					
03-14	4069320022	ALEXANDRIA GAZETTE	03/01/84-02/28/85	1 YR SUBSCRIPTION TO BURKE HERALD	10.00
03-14	4069320023	ALEXANDRIA GAZETTE	03/01/84-02/28/85	1 YEAR SUBSCRIPTION TO SPRINGFIELD INDEPENDENT	10.00
03-14	4072460020	FEDERAL EMPLOYEES NEWS DIGEST, INC	01/24/84	2 COPIES OF ALMANAC	6.00
03-14	4072460021	WASHINGTON CONSUMERS CHECKBOOK	01/27/84	2 COPIES OF CHECKBOOK GUIDE TO FEHB	9.90
03-14	4072460023	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-12/31/84	1 YEAR SUBSCRIPTION TO RICHMOND TIMES DISPATCH	135.50
03-14	4069320018	CENTRAL DELIVERY	01/13/84	COURIER SERVICES	9.30
03-14	4069320020	LILLIAN S PATTERSON	02/02/84	REIMB FOR PURCHASE OF LIGHT BULBS AND DOORBELL FOR ALEX OFFICE	15.04
03-14	4072460014	VIRGINIA-AMERICAN WATER	01/13/84	UTILITY SERVICES	7.00
03-14	4072460015	VEPCO	12/27/83-01/26/84	UTILITY SERVICES - JAN, ALEX	318.06
03-14	4072460016	JADE DIVERSIFIED SERVICES	01/01/84-01/31/84	OFFICE CLEANING SERVICES - JAN	45.00
03-14	4072460017	SUBURBAN PRINTING SERVICE	01/23/84	PRINTING SERVICES	1,497.60
03-14	4072460019	SHERYL L. BONIFER	02/20/84	REIMB FOR OFFICE SUPPLIES PURCHASE	1.55
03-14	4072460022	CHRISTINE L COPELAND	01/26/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES	6.97
03-14	4072800003	C & P TELEPHONE COMPANY	01/22/84-02/21/84	PHONE SERVICE - ALEX - C & P CURRENT CHARGES	109.06
03-14	4072800006	C & P TELEPHONE COMPANY	02/02/84-03/01/84	C & P CURRENT CHARGES - SPRINGFIELD	25.80
03-14	4072800007	GSA - QAD, FINANCE DIVISION	01/04/84-02/28/84	CONSTITUENT COFFEE SERVICE - JAN/FEB	221.44
03-14	4072800009	C & P TELEPHONE COMPANY	01/22/84-02/21/84	FTS SERVICES - JAN/FEB	99.77
03-14	4072800005	C & P TELEPHONE COMPANY	02/02/84-03/01/84	AT&T INFORMATION SYSTEMS	85.55
03-14	4072800008	C & P TELEPHONE COMPANY	02/02/84-03/01/84	AT&T INFORMATION SYSTEMS	58
03-14	4072800008	ITT DIALCOM, INC	02/02/84-03/01/84	COMPUTER SERVICES FEB	559.66
03-26	4072700001	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE CHARGES - JAN, C&P TOLL CHARGES	27.75
03-26	4072700002	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS	184.09
03-26	4072700003	C & P TELEPHONE	01/01/84-01/31/84	7,500 PRINT LETTER	98.50
03-29	4087860017	THOMAS J LANKFORD	02/17/84	500 PRINT ON MC STOCK	135.00
03-29	4087860018	THOMAS J LANKFORD	02/21/84	10,850 PRINT LETTER	162.75
03-29	4087860020	THOMAS J LANKFORD	02/07/84	20,000 PRINT LED PAPER, 2/S, 1/S	477.00
03-29	4087860022	THOMAS J LANKFORD	03/07/84	5,000 PRINT RECORD	321.00
03-29	4087860023	THOMAS J LANKFORD	03/09/84	15,850 LABELS ON NEWSLETTERS	128.98
03-29	4087860024	THOMAS J LANKFORD	03/14/84	11,000 PRINT 3B NEWSLETTER, 2/S	236.50
03-29	4087860025	THOMAS J LANKFORD	03/14/84	PRINTING SERVICE 1983	6,980.00
03-29	4087860026	SUBURBAN PRINTING SERVICE	12/30/83	6 MONTH SUBSCRIPTION - SPRING	25.50
03-29	4087860029	POTOMAC NEWS	03/01/84-08/31/84	6 MONTH SUBSCRIPTION - SPRING	34.00
03-29	4087860030	THE JOURNAL MESSENGER	03/19/84-09/18/84	RENT 6901 OLD KEENE MILL RD SPRINGFIELD, VA 22150	1,050.00
03-29	4087890466	BARRY ASSOCIATES	03/01/84-03/30/84	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
03-29	4087890467	RLC ASSOCIATES	03/01/84-03/30/84	2 PRINT PROCLAMATIONS, MC STOCK, 1/S	59.00
03-29	4087860019	THOMAS J LANKFORD	02/21/84	300 PRINT CARD	28.50
03-29	4087860021	THOMAS J LANKFORD	03/01/84	UTILITY SERVICES - FEB	193.36
03-29	4087860027	VEPCO	01/26/84-02/27/84	ALEX OFFICE CLEANING SERVICES FEB	45.00
03-29	4087860028	JADE DIVERSIFIED SERVICES	02/01/84-02/29/84	PHONE SERVICES - ALEX - MARCH	72.72
03-29	4087860011	C & P TELEPHONE COMPANY	02/22/84	PHONE SERVICES - SPRING - MARCH - C & P SERVICE	170.32
03-29	4087860013	C & P TELEPHONE COMPANY	03/02/84	COMPUTER SERVICES - MARCH	500.00
03-29	4087860016	ITT DIALCOM, INC	03/01/84-03/31/84	CONSTITUENT COFFEE SERVICE	52.95
03-29	4087860031	GREAT BEAR SPRING CO.	03/06/84	COMPUTER COFFEE SERVICE	38.69
03-29	4087860012	C & P TELEPHONE COMPANY	02/22/84	AT&T INFORMATION SYSTEMS	85.95
03-29	4087860014	C & P TELEPHONE COMPANY	03/02/84	AT&T INFORMATION SYSTEMS	

1.37
144.67
183.64
2918.90
(1,606.58)
<b>34,030.04</b>

AT&T COMMUNICATIONS.....	1.37
LOCAL TELEPHONE SERVICE.....	144.67
LOCAL EQUIPMENT CHARGE.....	183.64
	2918.90
	(1,606.58)
<b>TOTAL</b>	<b>34,030.04</b>

03/02/84	
01/01/84-01/31/84	
01/01/84-01/31/84	
03/01/84-03/31/84	
03/01/84-03/31/84	

11/01/83-11/10/83	PRINTS OF CONGRESSIONAL RECORD, RE-ORDER OF LETTERHEAD, AND PRINTING OF MEETING CARDS.....	1,476.50
12/06/83	INSTALLING MAILBOX ON FRONT DOOR OF HANFORD OFFICE.....	75.00
12/02/83	AIRLINE TICKET FOR MEMBER, LYNN JOYNER, DISTRICT FRESNO, CA TO WASHINGTON & RETURN.....	912.00
11/02/83-11/28/83	R/T TICKET FOR KATHY JOYNER, DISTRICT TO WASHINGTON & RETURN.....	891.00
11/19/83-12/1/83	MEMBER PURCHASED TICKET FOR STAFF MEMBER, BILL DEAVER, WASHINGTON TO DISTRICT & RETURN.....	419.00
10/07/83-10/12/83	MEMBER PURCHASED TICKET FOR STAFF MEMBER, BILL DEAVER, FOR CONNECTING FLIGHT FROM FRESNO TO LOS ANGELES.....	478.00
11/05/83-11/06/83	CAR RENTAL FOR MEMBER IN LOS ANGELES FOR MEETINGS WITH WATER PEOPLE.....	55.00
10/07/83-10/11/83	STAFF MEMBER PAID FOR RENTAL CAR WHILE IN DIST ON OFCL BUSINESS, SPLIT COST AS CAR WAS USED ONE DAY.....	38.45
12/06/83	HOBBS AND USYS FOR IBM DISPLAYWRITER, AND INK FOR THE SYSTEM 6.....	88.09
12/06/83-12/07/83	LOGGING FOR MEMBER IN DISTRICT.....	831.90
11/01/83-11/30/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON OFFICE.....	65.85
07/28/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE.....	1.42
11/01/83-12/31/83	DATA SET PHONE FOR IBM DISPLAYWRITER COMMUNICATIONS SYSTEM.....	70.40
11/30/83	OFFICIAL RECORDING SERVICES.....	92.00
01/15/84-01/15/85	METER USAGE CHARGES FOR COPIER IN FRESNO DISTRICT OFFICE.....	36.00
01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE.....	43.12
01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR HANFORD DISTRICT OFFICE.....	78.00
12/16/83-12/16/84	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR FRESNO DISTRICT OFFICE.....	1.00
12/26/83-12/31/84	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE.....	120.00
12/27/83	2 - 1984 CALIFORNIA AGRICULTURAL DIRECTORIES.....	78.00
01/09/84-01/09/85	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE.....	62.40
01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE.....	30.00
01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	109.99
01/04/84	REIMBURSE STAFF MEMBER FOR RESEARCH MATERIALS PURCHASED AT REQUEST OF MEMBER.....	15.00
11/30/83-12/01/83	SUPPLIES FOR FRESNO DISTRICT OFFICE.....	21.00
11/25/83-12/24/83	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE.....	23.85
11/22/83-12/31/83	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE.....	6.49
12/19/83-12/22/83	R/T TICKET FOR STAFF MEMBER, LYNN JOYNER, FROM DISTRICT TO DC (FAT/DC/FAT).....	3.44
10/01/83-12/31/83	WILE.....	53.51
10/01/83-12/31/83	WILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR MONTHS OF OCT, NOV & DEC.....	75.66
10/01/83-12/31/83	WILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QUARTER.....	84.56
10/01/83-12/31/84	WILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QUARTER.....	883.00
12/22/83	1984 DUES FOR MEMBERSHIP.....	506.88
12/22/83	FTS CHARGES FOR DELANO DISTRICT OFFICE.....	
12/01/83-12/05/83	FTS CHARGES FOR VISALIA DISTRICT OFFICE.....	
01/12/84	PRINT COPIES OF BILL; TYPESETTING OF POSTAL PATRON.....	
01/23/84-01/23/85	2 - HARDCOVER 1984 ALMANAC OF AMERICAN POLITICS.....	
	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE.....	

10/01/83-12/31/83	WILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR MONTHS OF OCT, NOV & DEC.....	1,483.92
10/01/83-12/31/83	WILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QUARTER.....	735.60
10/01/83-12/31/83	WILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QUARTER.....	88.64
10/01/83-12/31/84	WILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 4TH QUARTER.....	282.96
12/22/83	1984 DUES FOR MEMBERSHIP.....	300.00
12/22/83	FTS CHARGES FOR DELANO DISTRICT OFFICE.....	43.73
12/01/83-12/05/83	FTS CHARGES FOR VISALIA DISTRICT OFFICE.....	107.45
01/12/84	PRINT COPIES OF BILL; TYPESETTING OF POSTAL PATRON.....	273.50
01/23/84-01/23/85	2 - HARDCOVER 1984 ALMANAC OF AMERICAN POLITICS.....	70.00
	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE.....	72.00

03/29	C & P TELEPHONE COMPANY.....	
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO.....	
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO.....	
03/31	4095900314.....	
03/31	4095900314.....	
03/31	4095820024.....	

## OFFICE OF THE HON. CHARLES PASHAYAN JR

## OFFICIAL EXPENSES

01-05	4005610016	THOMAS J LANFORD
01-05	4005610018	R. BREDELOVE
01-05	4005610019	CHARLES PASHAYAN, JR
01-05	4003740004	DAUGHERTY TRAVEL, INC.
01-05	4003740005	UNITED TRAVEL OF HANFORD
01-05	4003740006	CHARLES PASHAYAN, JR
01-05	4003740007	CHARLES PASHAYAN, JR
01-05	4005610017	CHARLES PASHAYAN, JR
01-05	4003740008	WILLIAM H. DEAVER
01-11	4009670008	IBM
01-11	4009670007	CHARLES PASHAYAN, JR
01-11	4009670004	C & P TELEPHONE
01-11	4009670005	C & P TELEPHONE
01-11	4009670032	AMERICAN BELL
01-19	4016630028	HOUSE RECORDING STUDIO
01-23	4020500026	SAVIN CORPORATION
01-23	4020500017	THE HANFORD SENTINEL
01-23	4020500018	THE CORCORAN JOURNAL
01-23	4020500019	THE BAKERSFIELD CALIFORNIAN
01-23	4020500020	THE FRESNO BEE
01-23	4020500021	WASHINGTON POST
01-23	4020510004	CALIFORNIA SERVICE AGENCY
01-23	4020510005	VISALIA TIMES-DELTA
01-23	4020510006	WESTERN WATER EDUCATION FOUNDATION
01-23	4020510013	CURRENT HISTORY
01-23	4020510015	PAMELA K CRITCHFIELD
01-23	4020500024	GEN'S OFFICE SUPPLIES
01-23	4020500025	FRESNO UNITED SCHOOL DISTRICT
01-23	4020510002	PACIFIC BELL TELEPHONE
01-23	4020510012	PACIFIC BELL TELEPHONE
01-23	4020510014	PACIFIC BELL TELEPHONE
01-23	4020510003	UNITED TRAVEL OF HANFORD
01-23	4020510011	CHARLES PASHAYAN, JR
01-23	4020510007	LYNN C. JOYNER
01-23	4020510008	BONNIE KEMP
01-23	4020510009	ARLENE GAIL BEAZLEY
01-23	4020510010	CAROLYN J DILTZ
01-23	4020510016	CONGRESSIONAL ARTS CAUCUS
01-23	4020500022	SSA, OAD, FINANCE DIVISION
01-23	4020500023	SSA, OAD, FINANCE DIVISION
01-25	4020580020	THOMAS J LANFORD
01-25	4020580016	NATIONAL JOURNAL
01-25	4020580017	BAKERSFIELD CALIFORNIAN



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHARLES PASHAYAN JR.—Continued</b>					
01-25	4020580019	SUPERINTENDENT OF DOCUMENTS	01/04/84	COPIES OF CENSUS TRACT MAPS OF DISTRICT	48.00
01-25	4020580020	PIXLEY ENTERPRISE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE	10.00
01-25	4020580023	THE BAKERSFIELD CALIFORNIAN	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	120.00
01-25	4020580024	THE FRESNO BEE	01/04/84-12/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	117.00
01-25	4020580025	FARM WATER ALLIANCE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR THE WATER & AGRIBUSINESS NEWSLETTER FOR WASHINGTON OFFICE	150.00
01-25	4020580018	GLOBAL MAP STORE	01/05/84	COPIES OF MAPS OF DISTRICT	7.50
01-25	4020580026	FEDERAL EXPRESS CORP	12/09/83	MAIL IMPORTANT DOCUMENTS TO CONGRESSMAN FROM DC TO FRESNO	34.00
01-25	4020580027	FEDERAL EXPRESS CORP	12/07/83	MAIL IMPORTANT DOCUMENTS TO CONGRESSMAN FROM DC TO FRESNO	12.50
01-25	4020580028	FEDERAL EXPRESS CORP	12/05/83	MAIL IMPORTANT DOCUMENTS TO CONGRESSMAN FROM DC TO FRESNO	12.50
01-25	4020580021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
01-25	4020580029	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR 1984	500.00
01-25	4026890460	LAND SYSTEMS	01/01/84-01/30/84	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
01-27	4026890461	MRS. WALTER HARPAIN	01/01/84-01/30/84	RENT 1702 EAST BULLARD FRESNO, CA	984.50
01-27	4026890462	CUTLER-VOLLMER	01/01/84-01/30/84	RENT 831 W CENTER ST VISALIA CA 93291	450.00
01-27	4026890463	RONALD G. MUSTO	01/01/84-01/30/84	RENT 201 HIGH STREET DELANO CA 93215	375.00
01-30	4025340016	BONNEVILLE SATELLITE CORPORATION	10/31/83	USE OF BSC FACILITIES IN WASH FOR SATELLITE HOOK-UP W/LOCAL TV STATION IN DIST (FRESNO)-LIVE INTERVIEW	95.00
01-31	4031900438	(EQUIPMENT ALLOWANCE CHARGED)	06/18/83-12/31/83		209.08
01-31	4031900439	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,920.29
01-31	4027630010	THOMAS J LANKFORD	12/30/83	PRINTING OF CONGRESSIONAL LETTERHEAD POSTAL PATRON NEWSLETTER, AND CONGRESSIONAL REPORT PAPER	4,186.80
01-31	4027630011	COUNTY SUPERVISORS' ASSOC. OF CALIF.	01/16/84	ONE COPY OF THE 1983 CALIFORNIA COUNTY FACT BOOK	20.00
01-31	4027630009	UNITED TRAVEL OF HANFORD	01/09/84-01/14/84	ROUND TRIP TICKET FOR STAFF MEMBER FROM DISTRICT TO DC FAT-DC-FAT K. JOYNER	578.00
01-31	4032680026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		437.71
01-31	4032840020	(STATIONERY ALLOWANCE CHARGED)	01/31/84		19.80
01-31	4027630012	ALISON BAKKE	10/01/83-12/31/83	EXPENDITURE FOR 1983	330.72
02-05	4031580005	LYNN C. JOYNER	11/15/83	MA'S - FRESNO COUNTY	2.00
02-05	4031580006	LYNN C. JOYNER	11/22/83	OFFICE SUPPLIES - PAPER TOWELS, LIGHT BULBS, TP	4.39
02-05	4031580007	LYNN C. JOYNER	11/23/83	FILM FOR PICTURES OF MEMBER IN DISTRICT	8.17
02-05	4031580008	LYNN C. JOYNER	11/30/83	DEVELOPMENT OF FILM	16.60
02-05	4031580009	LYNN C. JOYNER	12/02/83	FOLDERS FOR OFFICE	12.68
02-24	4053630050	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	457.50
02-27	4055890464	LAND SYSTEMS	02/01/84	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
02-27	4055890465	MR. WALTER HARPAIN	02/01/84	RENT 1702 EAST BULLARD FRESNO, CA	994.50
02-27	4055890466	CUTLER-VOLLMER	02/01/84	RENT 831 W CENTER ST VISALIA CA 93291	450.00
02-27	4055890467	RONALD G. MUSTO	02/01/84	RENT 201 HIGH STREET DELANO CA 93215	375.00
02-28	4058630013	BONNEVILLE SATELLITE CORPORATION	01/25/84	USE OF BSC FACILITIES IN WASHINGTON FOR SATELLITE HOOK-UP WITH LOCAL TV STATION IN DISTRICT	90.00
02-28	4058630018	THOMAS J LANKFORD	01/31/84	BUSINESS CARDS AND PRINT LETTERHEAD	330.00
02-28	4058630019	C & P TELEPHONE	01/31/84	WINDOW ENVELOPES AND CERTIFICATES	271.95
02-28	4058630016	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE (C&P)	25.90
02-28	4058630017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	94.64
02-28	4058630010	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FTS CHARGES FOR FRESNO DISTRICT OFFICE	242.04
02-28	4058630011	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR DELANO DISTRICT OFFICE	323.44
02-28	4058630012	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR HANFORD DISTRICT OFFICE	43.73

02-28	4058630014	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES FOR FRESNO DISTRICT OFFICE	313.90
02-28	4058630015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES FOR VISALIA DISTRICT OFFICE	106.02
02-29	4060900405	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,919.47
02-29	4058600019	GENE S OFFICE SUPPLIES	01/25/84	OFFICE SUPPLIES FOR FRESNO DISTRICT OFFICE - PENS, PAPER AND CLASPS	12.51
02-29	4058600019	PACIFIC BELL	12/25/83-01/24/84	MONTHLY PHONE SERVICE FOR FRESNO DISTRICT OFFICE	39.95
02-29	4058600012	PACIFIC BELL	12/22/83-01/21/84	MONTHLY PHONE SERVICE FOR DELANO DISTRICT OFFICE	33.80
02-29	4058600015	PACIFIC BELL	12/20/83-01/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	44.65
02-29	4058600017	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICES (EQUIPMENT) FOR WASHINGTON OFFICE	53.10
02-29	4061550026	(STATEMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		499.85
02-29	4058600018	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	169.75
02-29	4058600011	PACIFIC BELL	12/25/83-01/24/84	AT&T INFORMATION	19.27
02-29	4058600013	PACIFIC BELL	12/22/83-01/21/84	AT&T INFORMATION	26.28
02-29	4058600016	PACIFIC BELL	12/20/83-01/19/84	AT&T COMMUNICATIONS	23.95
02-29	4058600014	PACIFIC BELL	12/01/83-01/21/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR VISALIA DISTRICT OFFICE	11.00
03-07	4062420007	WOODLAKE ECHO	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR VISALIA DISTRICT OFFICE	66.00
03-07	4062420008	PORTERVILLE RECORDER	02/07/84-02/07/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DELANO DISTRICT OFFICE	8.00
03-07	4062420009	DELANO RECORD	02/22/84-02/22/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR VISALIA DISTRICT OFFICE	9.00
03-07	4062420011	THE LINDSAY GAZETTE	03/01/84-03/01/85	REIMB STAFF MEMBER FOR EXPRESS MAIL CHARGE TO MAIL IMPORTANT DOCUMENTS FROM DISTRICT TO DC	9.35
03-07	4062420011	LYNN C JOYNER	02/13/84	METER USAGE CHARGES FOR COPIER IN FRESNO OFFICE	1.14
03-13	4065520009	SAVIN CORPORATION	11/30/83-12/29/83	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR VISALIA DISTRICT OFFICE	90.00
03-13	4065520014	VISALIA TIMES DELTA	02/28/84-02/28/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR VISALIA DISTRICT OFFICE	66.00
03-13	4065520015	TULARE ADVANCE REGISTER	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DELANO DISTRICT OFFICE	8.00
03-13	4065520016	WASCO NEWS	02/22/84-02/22/85	R/T FOR MBR FM FRESNO/SAN FRANCISCO FOR MTGS W/HOOVER INSTITUTE & STANDORD TO DISCUSS MBR	78.00
03-13	4065520002	DTI	01/04/84-01/05/84	ERA PROPOSAL	
03-13	4065520003	CHARLES PASHAYAN, JR.	01/04/84-01/05/84	REIMBURSE MBR FOR RENTAL CAR WHILE IN SF TO MEET W/HOOVER INSTITUTE & STANFORD TO DISCUSS MBR	43.69
03-13	4065520004	DTI	01/17/84-01/19/84	ERA PRPSL	
03-13	4065520005	CHARLES PASHAYAN, JR.	01/17/84-01/19/84	R/T FOR MBR FM FRESNO/LOS ANGELES FOR MTGS W/FNCL ADVISORS TO DISCUSS EFFECT OF REGL ON SAVINGS & LOAN	100.00
03-13	4065520008	FEDERAL EXPRESS CORP	01/17/84-01/18/84	LOGGING FOR MBR WHILE IN LOS ANGELES FOR MTGS W/FNCL ADVISORS TO DISCUSS EFFECT OF REGL ON SAVINGS/LOAN	79.62
03-13	4065520010	IBM	02/03/84	DELIVERY TO FRESNO OFFICE OF IMPORTANT DOCUMENTS	24.00
03-13	4065200006	CHARLES PASHAYAN, JR.	02/13/84-02/19/84	WHEEL 10 PT RHETORIC PRINTER ELEMENT FOR DC DISPLAYWRITER	25.42
03-13	4065520006	C & P TELEPHONE	01/01/84-01/31/84	REIMB MEMBER FOR PURCHASE OF A R/T TICKET FOR STAFF MEMBER FROM DC TO DISTRICT (FRESNO)	404.00
03-13	4065520007	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICES (EQUIPMENT) FOR WASHINGTON OFFICE - CP	10.68
03-13	4065520018	CHARLES PASHAYAN, JR.	01/17/84-01/19/84	DATA SERVICE - AT&T INFORMATION SYSTEM	42.99
03-13	4065520001	CHARLES PASHAYAN, JR.	01/05/84	REIMB MBR FOR RENTAL CAR WHILE IN LOS ANGELES FOR MTGS W/FNCL ADVISORS TO DISCUSS REGUL ON SAVINGS/LOAN	85.25
03-13	4065520017	CHARLES PASHAYAN, JR.	01/18/84-01/19/84	LOGGING FOR MEMBER WHILE IN DISTRICT	54.36
03-13	4065520017	CHARLES PASHAYAN, JR.	01/18/84-01/19/84	REIMB MEMBER FOR LODGING WHILE IN LOS ANGELES FOR MTGS W/FNCL ADVISORS TO DISCUSS REGL ON SAVINGS/LOAN	44.56
03-13	4065300007	LARRY D ADAMS	02/13/84-02/19/84	REIMB STAFF MEMBER FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	229.54
03-13	4065300008	LARRY D JOYNER	01/01/84-01/31/84	MILEAGE FOR THE MONTH OF JAN FOR STAFF MEMBER FOR OFFICIAL TRAVEL IN DISTRICT - 2751 MILES @ 24	660.24
03-13	4065300009	CHARLES PASHAYAN, JR.	02/15/84-02/18/84	REIMB STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL	201.41
03-13	4065520013	WESTERN UNION	01/11/84-01/12/84	LOGGING FOR MEMBER WHILE IN DISTRICT	69.19
03-13	4065520011	GSA, OAD, FINANCE DIVISION	01/31/84	TELEGRAM FROM MEMBER TO CONSTITUENT IN DISTRICT	56.33
03-13	4065520019	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR VISALIA DISTRICT OFFICE	107.45
03-13	4065520020	GSA, OAD, FINANCE DIVISION	02/22/84	FTS PHONE CHARGES FOR HANFORD DISTRICT OFFICE	43.01
03-13	4069320025	THE LINDSAY GAZETTE	02/22/84	FTS PHONE CHARGES FOR DELANO DISTRICT OFFICE	43.01
03-14	4069320026	ALPAUGH TIMES	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR VISALIA DISTRICT OFFICE	5.00
03-14	4069320027	THOMAS J LANKFORD	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR VISALIA OFFICE	10.00
03-14	4069320027	CHARLES PASHAYAN, JR.	02/29/84	BUSINESS CARDS FOR STAFF MEMBER	35.00
03-14	4073220012	UNITED TRAVEL H. DEVER	02/20/84-02/26/84	REIMB MEMBER FOR PURCHASE OF ROUNDTRIP TICKET FOR STAFF MBR FROM DC TO DIST DC FRESNO DC BILL DEVER	404.00
03-14	4073220011	UNITED TRAVEL OF HANFORD	02/16/84-02/23/84	ROUNDTRIP TICKET FOR STAFF MEMBER FROM DISTRICT TO DC FRESNO - DC FRESNO KATHY JOYNER	448.00
03-14	4069320024	WILLIAM H. DEVER	02/20/84-02/26/84	REIMB STAFF MEMBER FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	241.68



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES PASHAYAN JR.—Continued</b>						
03-14	4073220013	WILLIAM H. DEEVER	02/20/84-02/21/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL	59.02	
03-14	4073220014	WILLIAM H. DEEVER	02/21/84-02/23/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL	101.26	
03-14	4073220015	WILLIAM H. DEEVER	02/23/84-02/24/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL	61.63	
03-23	4081530023	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	201.50	
03-29	4087890468	LAND SYSTEMS	03/01/84-03/30/84	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00	
03-29	4087890469	MR WALTER HARPAIN	03/01/84-03/30/84	RENT 1702 EAST BULLARD FRESNO, CA	994.50	
03-29	4087890470	CUTLER VOLLMER	03/01/84-03/30/84	RENT 831 W CENTER ST VISALIA CA 93215	450.00	
03-29	4087890471	RONALD G.MUSTO	03/01/84-03/30/84	RENT 201 HIGH STREET DELANO CA 93215	375.00	
03-30	4090300009	BAKERSFIELD NEWS OBSERVER	01/18/84-01/18/85	NEWSPAPER SUBSCRIPTION FOR DELANO DISTRICT OFFICE	12.00	
03-30	4090300010	THE LEMORE ADVANCE	02/29/84-02/28/85	SUBSCRIPTION FOR COALINDA COURIER FOR HANFORD DISTRICT OFFICE	14.00	
03-30	4090300011	CLOVIS INDEPENDENT	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION FOR FRESNO DISTRICT OFFICE	12.00	
03-30	4090300012	TULE RIVER TIMES	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION FOR VISALIA DISTRICT OFFICE	12.00	
03-30	4090300007	GENE'S OFFICE SUPPLIES	02/25/84	OFFICE SUPPLIES FOR FRESNO DISTRICT OFFICE-CALENDAR REFILL	25.92	
03-30	4090300008	IBM	03/01/84	WHEEL FOR IBM IN WASHINGTON OFFICE	25.42	
03-30	4090300013	TOGNI-BRANCH STATIONERS	03/01/84	OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE-GLUE, ORGANIZE	7.93	
03-30	4090300014	FEDERAL EXPRESS CORP	02/25/84	ANNOUNCEMENT OF CAB RULING TO DISTRICT OFFICE	34.00	
03-30	4090300015	FEDERAL EXPRESS CORP	03/02/84	IMPORTANT PAPERS REGARDING WATER TO CONSTITUENT AND ADVISORS	37.50	
03-30	4090300016	FEDERAL EXPRESS CORP	02/24/84	CONGRESSIONAL HEARING TRANSCRIPTS	22.50	
03-30	4090300017	FEDERAL EXPRESS CORP	03/05/84	IMPORTANT PAPERS REGARDING NATIONAL PARK SERVICE LAND ACQUISITION	24.00	
03-30	4090300020	PACIFIC BELL	01/22/84-02/21/84	MONTHLY TELEPHONE CHGS FOR DELANO OFFICE	84.13	
03-30	4090300022	PACIFIC BELL	01/25/84-02/24/84	MONTHLY TELEPHONE CHGS FOR HANFORD OFFICE	34.75	
03-30	4090300030	PACIFIC BELL	01/20/84-02/19/84	AT&T INFORMATION	38.61	
03-30	4089500006	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE	10.85	
03-30	4089500007	C & P TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS	42.99	
03-30	4090300025	C & P TELEPHONE	02/01/84-02/28/84	C&P TOTAL TOLL CHGS	15.06	
03-30	4090300026	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOTAL TOLL CHGS	158.67	
03-30	4089910026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	97.69	
03-30	4089500008	GSA, OAD, FINANCE DIVISION	03/22/84	FTS PHONE CHARGES FOR FRESNO DISTRICT OFFICE	310.71	
03-30	4089500009	GSA, OAD, FINANCE DIVISION	03/22/84	FTS PHONE CHARGES FOR VISALIA DISTRICT OFFICE	106.02	
03-30	4089500010	GSA, OAD, FINANCE DIVISION	03/22/84	FTS PHONE CHARGES FOR HANFORD DISTRICT OFFICE	43.01	
03-30	4090300018	GSA, OAD, FINANCE DIVISION	03/22/84	FTS PHONE CHGS FOR DELANO DISTRICT OFFICE	43.01	
03-30	4090300019	PACIFIC BELL	03/22/84	AT&T INFORMATION SYSTEMS	26.28	
03-30	4090300023	PACIFIC BELL	01/25/84-02/24/84	AT&T INFORMATION	19.27	
03-30	4090300024	PACIFIC BELL	01/20/84-02/19/84	AT&T INFORMATION	23.65	
03-30	4090300025	PACIFIC BELL	01/22/84-02/21/84	AT&T COMMUNICATIONS	11.32	
03-30	4090410026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	134.64	
03-31	4090900406	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,917.31	
03-31	4093820004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		53.39	
<b>TOTAL</b>					<b>42,308.56</b>	

## OFFICE OF THE HON. BILL PATMAN

01-19	4016630029	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	200.50
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01-31	4031900421	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	781.11
01-31	4032680006	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	908.12
01-31	4032840041	(STATIONERY ALLOWANCE CHARGED)	01/31/84	919.90
02-07	4032400015	BILL PATMAN	12/23/83	341.00
02-07	4034200014	BRIAN K HASLER	11/14/83	39.60
02-07	4034200046	MARIA DEL CARMEN PRICE	09/07/83-12/05/83	17.76
02-09	4039710014	RUSSELL A. FRIEMEL	11/10/83-01/20/84	45.75
02-09	4039710014	BILL PATMAN	12/14/83-12/16/83	511.00
02-09	4039710014	BILL PATMAN	12/14/83-12/16/83	20.00
02-09	4039710014	BILL PATMAN	12/06/83	351.00
02-09	4039710014	BILL PATMAN	12/06/83	10.00
02-09	4039710014	RUSSELL A. FRIEMEL	11/03/83-11/16/83	117.12
02-09	4039710011	RUSSELL A. FRIEMEL	11/29/83-12/09/83	148.97
02-09	4039710012	RUSSELL A. FRIEMEL	12/15/83-12/20/84	164.76
02-09	4039710013	RUSSELL A. FRIEMEL	11/10/83-01/20/84	320.62
02-09	4039710013	RUSSELL A. FRIEMEL	12/15/83-12/20/84	43.20
02-14	4041330029	BILL PATMAN	09/01/83-12/12/83	319.44
02-23	4048630003	POSTMASTER	02/06/84	206.00
02-24	4053730003	FUTURA PRESS, INC.	01/18/84	1,367.61
02-24	4053730012	FUTURA PRESS, INC.	12/30/83	11,882.00
02-24	4053730012	COMPUTER COMMAND CORP.	12/30/83	197.00
02-24	4053730014	WASHINGTON POST	01/26/84-01/25/85	62.40
02-24	4053730021	JOHN W FULLER	12/13/83	10.55
02-24	4052710002	FEDERAL EXPRESS CORP.	11/09/83-12/22/83	206.00
02-24	4052710002	FEDERAL EXPRESS CORP.	01/09/84-01/31/84	458.25
02-24	4053730015	ALPHAGRAPHICS	11/28/83-12/03/83	31.82
02-24	4053730018	SOUTHWESTERN BELL TELEPHONE CO.	11/13/83-12/12/83	155.96
02-24	4053630051	SOUTHWESTERN BELL TELEPHONE CO.	12/13/83-01/12/84	176.00
02-24	4053730009	HOUSE RECORDING STUDIO	01/01/84-01/31/84	70.57
02-24	4053730009	C & P TELEPHONE	12/01/83-12/31/83	398.93
02-24	4053730010	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	14.48
02-24	4053730016	GSA, OAD, FINANCE DIVISION	01/22/84	74.40
02-24	4053730019	SOUTHWESTERN BELL TELEPHONE CO.	12/13/83-01/12/84	74.00
02-24	4053730020	SOUTHWESTERN BELL TELEPHONE CO.	12/13/83-01/12/84	4.33
02-27	4052330011	DAVID R RAMAGE	11/22/83	254.85
02-27	4052330012	DAVID R RAMAGE	12/12/83	3,076.25
02-27	4052330013	DAVID R RAMAGE	12/29/83	1,343.00
02-27	4052330014	DAVID R RAMAGE	12/29/83	405.00
02-27	4052330016	DAVID R RAMAGE	12/29/83	442.00
02-27	4052330017	DAVID R RAMAGE	12/15/83	638.00
02-27	4052330018	DAVID R RAMAGE	12/07/83-12/05/83	498.75
02-27	4052330019	DAVID R RAMAGE	12/07/83-12/12/83	81.80
02-27	4052330020	DAVID R RAMAGE	01/16/84	124.00
02-27	4052330026	ITT DIALCOM, INC.	11/01/83-12/31/83	421.75
02-27	4052330027	ITT DIALCOM, INC.	11/01/83-12/31/83	650.00
02-27	4052330028	ITT DIALCOM, INC.	12/29/83	520.00
02-27	4052330029	WESTERN UNION TELEGRAPH COMPANY	01/03/84-01/31/84	975.00
02-28	4054850012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	1,993.62
02-28	4060900387	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	184.28
02-29	4061550006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	(.01)
02-29	4061600021	(STATIONERY ALLOWANCE CHARGED)	12/01/83-12/31/83	270.78
02-29	4061600021	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	795.81
02-29	4083520027	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	684.09
02-29	4083520027	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	(7.62)
02-29	4083520027	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	1,843.00

CREDIT FOR 1983  
VICTORIA, TX



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL PATMAN—Continued</b>					
03-23	4081530024	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	153.75
03-30	4089830025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	531.12
03-30	4090540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	145.69
03-31	4090900387	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		770.21
03-31	4093820025	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,176.52
<b>TOTAL</b>					<b>38,716.25</b>

## OFFICE OF THE HON. JERRY M PATTERSON

## OFFICIAL EXPENSES

01-11	4010700021	DAVID R RAMAGE	12/09/83-12/14/83	LABELS, LETTERS & RECORD REPRINTS	456.35
01-11	4010700029	HOMEOWNERS MARKETING SERVICE	12/21/83	PAYMENT FOR LABELS	768.00
01-11	4010700020	LOS ANGELES TIMES	11/21/83-11/21/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	130.00
01-11	4010700023	CONGRESSIONAL QUARTERLY INC.	01/01/84-12/31/84	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR THE WASHINGTON OFFICE	798.00
01-11	4010700024	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/25/84	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	546.00
01-11	4010700027	CALIFORNIA JOURNAL	12/29/83-12/29/84	1 YEAR SUBSCRIPTION TO THE WASHINGTON OFFICE	35.00
01-11	4010700028	THE BARON REPORT	12/29/83-12/29/84	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	85.00
01-11	4010700014	XEROX CORPORATION	07/01/83-07/31/83	MONTHLY CHARGE FOR DISTRICT OFFICE MACHINE	221.28
01-11	4010700013	PACIFIC TELEPHONE	06/10/83-07/09/83	CHARGE FOR JULY	334.25
01-11	4010700022	JERRY M PATTERSON	11/10/83-12/09/83	CURRENT CHARGES FOR DECEMBER	295.31
01-11	4010700019	JERRY M PATTERSON	11/30/83-12/01/83	OFFICIAL TRAVEL BY AUTO-MOBILE WHILE IN CALIFORNIA - 180 MILES @ .24 PER MILE	43.20
01-11	4010700017	MICHAEL FORD DEEGAN	12/05/83	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	87.94
01-11	4010700016	MICHAEL FORD DEEGAN	12/09/83	GAS WHILE ON DISTRICT BUSINESS	14.50
01-11	4010700025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEALS WHILE ON DISTRICT BUSINESS	10.75
01-11	4010700026	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES FOR THE CONGRESSIONAL TRAVEL & TOURISM CAUCUS	200.00
01-11	4010700015	C & P TELEPHONE	11/01/83-11/30/83	1984 ANNUAL ARMS CONTROL & FOREIGN POLICY CAUCUS DUES	150.00
01-12	4009300021	MAIN PHOTO SERVICE, INC.	11/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.33
01-12	4009300023	SADDEBACK TRAVEL AGENCY	12/05/83-12/06/83	PHOTOGRAPHS DEVELOPED	46.24
01-12	4009300025	JERRY M PATTERSON	11/21/83-11/21/83	OFFICIAL R/T AIRFARE FOR CONG PATTERSON FROM LAX TO SLC VIA WESTERN AIRLINES	315.00
01-12	4009300031	MAIN PHOTO SERVICE, INC.	09/30/83	OFFICIAL R/T AIRFARE FOR CONGRESSMAN PATTERSON FROM LOS ANGELES TO SAN FRANCISCO VIA AIRCAL	109.00
01-12	4009300019	PACIFIC TELEPHONE	10/10/83-11/09/83	PRINTS, PROOFS & PHOTOS	13.40
01-12	4009300022	SADDEBACK TRAVEL AGENCY	11/30/83-12/09/83	CURRENT PHONE CHGS	323.72
01-12	4009300024	JERRY M PATTERSON	11/19/83-11/22/83	OFFICIAL R/T AIRFARE FOR CONGRESSMAN PATTERSON FROM WASHINGTON TO LOS ANGELES VIA UNITED AIRLINES	439.00
01-16	4013340001	HOMEOWNERS MARKETING SERVICE	12/21/83	OFFICIAL R/T AIRFARE FOR CONGRESSMAN PATTERSON FROM WASH TO DIST VIA UNITED AIRLINES-LOS ANGELES	851.00
01-16	4013340002	VICTOR PHOTOGRAPHS	12/12/83	P/S LABELS	64.00
01-16	4013340003	DEBORAH A DAWSON	12/04/83-12/13/83	PHOTOGRAPHS FOR CONGRESSMAN PATTERSON	217.90
01-18	4013500005	MICHAEL FORD DEEGAN	12/02/83-12/09/83	OFFICIAL TRAVEL TO DISTRICT FOR STAFF MEMBER, DC-LA-DC	388.00
01-18	4013500007	MICHAEL FORD DEEGAN	12/04/83	R/T AIR FARE FOR OFFICIAL BUSINESS FROM DULLES TO LOS ANGELES	333.00
01-18	4013500006	MICHAEL FORD DEEGAN	12/04/83	TRANSPORTATION FOR OFFICIAL BUSINESS	18.00
01-23	4020500016	ELDRADO BANK LEASING	01/15/84-02/15/84	OVERNIGHT ACCOMMODATIONS FOR OFFICIAL BUSINESS	20.00
01-31	4031900519	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CONGRESSMAN'S CAR LEASING FOR THE DISTRICT	388.66

01-31	4032600027	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	47.51
01-31	4032840021	(STATIONERY ALLOWANCE CHARGED)	01/31/84	WASHINGTON UPDATE	712.07
02-01	4034700019	DAVID R RAMAGE	12/20/83	RECORD REPRINTS	21.20
02-01	4034700023	GEORGE ARON SHOET	01/17/84	PARKING WHILE ON OFFICIAL BUSINESS	187.50
02-01	4034700018	PACIFIC CLIPPINGS	12/01/83	DECEMBER SERVICE	6.00
02-01	4034700020	ITT DIALCOM INC	12/01/83-12/31/83	JANUARY SERVICE	31.25
02-01	4034700024	CALIFORNIA DEMOCRATIC DELEGATION	01/01/84-01/31/84	1984 DUES	1,200.00
02-01	4034700021	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FTS SERVICE FOR THE DISTRICT OFFICE, DECEMBER 1983	157.53
02-24	4052780001	ELDORADO BANK LEASING	02/15/84	CONGRESSMAN'S CAR LEASING FOR THE DISTRICT	398.66
02-24	4049230001	MARKETING DATA SYSTEMS	10/21/83	LETTERS	605.73
02-24	4049230002	MARKETING DATA SYSTEMS	11/30/83	PROCESS FILES	298.30
02-24	4049230003	MARKETING DATA SYSTEMS	11/30/83	FILES AND LABELS	600.90
02-24	4049230004	MARKETING DATA SYSTEMS	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	711.24
02-28	4058410007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	350.58
02-28	4059450006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	CITIZEN CARDS	869.83
02-29	4060900479	CANTRELL/CUTTER PRINTING, INC.	01/31/84	RECORD REPRINTS	231.35
02-29	4058310001	DAVID R RAMAGE	02/10/84	CONGRESSIONAL RECORD & LABELS	52.00
02-29	4058310004	DAVID R RAMAGE	02/13/84	RECORD REPRINTS	23.00
02-29	4058310005	DAVID R RAMAGE	02/16/84	CONGRESSIONAL RECORD & LABELS	115.70
02-29	4058310002	DAVID R RAMAGE	02/01/84	FEBRUARY SERVICE	975.00
02-29	4061550027	ITT DIALCOM INC	02/01/84-02/29/84	CREDIT FOR 1983	632.30
02-29	4061600043	(STATIONERY ALLOWANCE CHARGED)	02/29/84	DC-LA ONE WAY AIRFARE FOR CONGRESSMAN JERRY PATTERSON VIA UNITED	423.00
03-08	4062730001	AMANA INTERNATIONAL TRAVEL, INC.	02/10/84	MEETING CARDS	(22.54)
03-16	4075610011	CANTRELL/CUTTER PRINTING, INC.	02/24/84	LETTERHEAD	832.90
03-16	4075610012	CANTRELL/CUTTER PRINTING, INC.	02/17/84	LETTERHEADS	117.61
03-16	4075610002	CANTRELL/CUTTER PRINTING, INC.	02/16/84	RECORD REPRINTS	164.00
03-16	4075610003	DAVID R RAMAGE	01/30/84	OVERNIGHT PACKAGE	24.00
03-16	4075610004	FEDERAL EXPRESS CORP	01/27/84	FILM DEVELOPMENT AT CONGRESSIONAL PHOTO	4.76
03-16	4075610005	REID SHAPIRO	02/01/84-05/31/84	CHARGE FOR STREET ADDRESS DIRECTORY FEB-WAY, 1984	56.29
03-16	4075610007	PACIFIC TELEPHONE	01/10/84-02/09/84	MONTHLY PHONE SERVICE AND OTHER CHARGES FOR PACIFIC BELL	166.27
03-16	4075610008	PACIFIC TELEPHONE	02/09/84	LABELS	779.12
03-16	4075610006	MARKETING DATA SYSTEMS	02/22/84	FTS SERVICE FOR THE DISTRICT OFFICE, JANUARY 1984	152.95
03-16	4075610001	GSA, OAD, FINANCE DIVISION	01/10/84-02/09/84	AT&T INFORMATION	139.30
03-16	4075610009	PACIFIC TELEPHONE	12/29/83	ANNOUNCEMENT CARDS	14.32
03-19	4075620010	CANTRELL/CUTTER PRINTING, INC.	12/30/83	NEWSLETTER	5,943.17
03-19	4075620021	CANTRELL/CUTTER PRINTING, INC.	01/30/84	NEWSLETTER BLOW-UP	4,992.37
03-19	4075680011	DAVID R RAMAGE	02/29/84	SUPPLIES FOR COMPUTER CONTROL CABLES	22.00
03-19	4075680015	WANG LABORATORIES	02/13/84-02/17/84	R/T AIR TRAVEL FROM WASHINGTON, DC TO ORANGE COUNTY, CALIFORNIA ON OFFICIAL BUSINESS	171.19
03-19	4075680012	MICHAEL FORD DEEGAN	02/15/84	TRANSPORTATION WHILE ON OFFICIAL BUSINESS	363.00
03-19	4075680014	MICHAEL FORD DEEGAN	02/14/84	POST CARDS	34.56
03-19	4075680013	MICHAEL FORD DEEGAN	01/20/84	LODGING WHILE ON OFFICIAL BUSINESS	303.88
03-20	4075300014	CANTRELL/CUTTER PRINTING, INC.	01/30/84	PRINTED LETTERS	191.97
03-20	4079310014	CANTRELL/CUTTER PRINTING, INC.	02/29/84	REVISED LETTERS	38.12
03-20	4079310015	WEST ORANGE PUBLISHING	11/03/84-12/23/85	1 YR RENEWAL	85.00
03-20	4075340012	GARDEN GROVE JOURNAL	11/03/83-11/15/84	1 YEAR RENEWAL	20.00
03-20	4075340019	MICHAEL DEEGAN	02/09/84-02/11/84	CIS SEMINAR	90.00
03-20	4075340015	DAVID R RAMAGE	02/13/84	CERTIFICATES	115.00
03-20	4075340011	WANG LABORATORIES	01/17/84-02/28/84	SUPPLIES FOR COMPUTER	361.79
03-20	4075340022	PACIFIC CLIPPINGS	01/14/84-02/24/84	JANUARY & FEBRUARY SERVICE	62.50
03-20	4075340023	DAVID R RAMAGE	02/29/84	DEAR COLLEAGUE LETTERS AND CALLING CARDS	29.40
03-20	4079310015	WANG LABORATORIES	02/29/84	COMPUTER SUPPLIES	207.07
03-20	4079310028	DAVID R RAMAGE	02/29/84	RECORD REPRINTS	92.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JERRY M PATTERSON—Continued</b>					
03-20	4075340016	PACIFIC TELEPHONE	12/10/83-01/09/84	MONTHLY PHONE SERVICE & OTHER CHGS FOR PACIFIC BELL	153.80
03-20	4073230024	ELDORADO BANK LEASING	03/05/84	CONGRESSMAN'S CAR LEASING FOR THE DISTRICT	398.66
03-20	4075340020	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984	150.00
03-20	4079310018	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	MEMBERSHIP DUES	650.00
03-20	4075340017	PACIFIC TELEPHONE	12/10/83-01/09/84	AT&T INFORMATION	139.30
03-20	4075340018	PACIFIC TELEPHONE	12/10/83-01/09/84	AT&T COMMUNICATIONS	7.73
03-23	4083520028	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SANTA ANA CA 00000	5,188.00
03-29	4088500004	DAVID R RAMAGE	03/05/84	FORMS AND TAX GUIDE	558.00
03-29	4088500003	WASHINGTON POST	03/15/84-03/15/85	1 YEAR SUBSCRIPTION	104.00
03-29	4088500002	WANG LABORATORIES	02/16/84	COMPUTER SUPPLIES	85.97
03-29	4088430013	JERRY M PATTERSON	03/17/84-03/19/84	R/T AIRFARE FOR CONGRESSMAN JERRY PATTERSON FROM WASHINGTON TO CALIFORNIA VIA UNITED AIRLINES	320.00
03-29	4088500001	JERRY M PATTERSON	03/08/84-03/31/84	OFFICIAL R/T AIR FAIR FROM WASHINGTON TO CALIFORNIA VIA UNITED AIRLINES FOR CONGRESSMAN JERRY PATTERSON	846.00
03-29	4088500005	MAIN PHOTO SERVICE INC	02/16/84	BLACK & WHITE PRINT	3.96
03-30	4089480021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	114.29
03-30	4090440018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	148.61
03-31	4090900487	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		761.48
03-31	4093820005	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		872.32
03-31	4093440022	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		81.90
<b>TOTAL</b>					<b>45,290.62</b>
<b>OFFICE OF THE HON. RON PAUL</b>					
<b>OFFICIAL EXPENSES</b>					
01-11	4010680004	SOUTHWESTERN BELL TELEPHONE	12/11/83-01/10/84	HOTLINE FOR THE BELLAIRE CONGRESSIONAL OFFICE	99.80
01-11	4010680005	SOUTHWESTERN BELL TELEPHONE	12/11/83-01/10/84	TELEPHONE SERVICE FOR THE BELLAIRE DISTRICT OFFICE	285.26
01-11	4010680007	SOUTHWESTERN BELL TELEPHONE	11/29/83-12/28/83	HOTLINE FOR THE LAKE JACKSON DISTRICT OFFICE	24.39
01-11	4010680006	STACEY CHAPMAN HARRISON	12/21/83	IN DISTRICT TRAVEL 144 MILES AT 24/MI	34.56
01-11	4010680008	FRANK ELAM	12/21/83	IN DISTRICT TRAVEL 240 MILES AT 24/MI	57.60
01-27	4026890464	FRANK J GRADY M D	01/01/84-01/30/84	RENT 135 OYSTER CREEK DR LAKE JACKSON TX 77566	674.96
01-27	4026890465	SPECTRUM DEVELOPMENT CO	01/01/84-01/30/84	RENT ONE BISSONNET PARK BELLAIRE TX	1,800.00
01-27	4024610015	MYRTLE AUSTIN	01/16/84	CLEANING SERVICES FOR THE LAKE JACKSON CONGRESSIONAL OFFICE	75.00
01-27	4024610016	KALE POTTER	01/14/84	IN DISTRICT TRAVEL 155 MI AT 24/MI	37.20
01-30	4025210021	THOMAS J LANFORD	12/01/83-12/15/83	XEROX 2 RELEASES XEROX REPORT	68.84
01-30	4025340017	THOMAS J LANFORD	12/19/83	XEROX LETTER	16.40
01-30	4025480007	AMBASSADOR PRINTING	12/28/83	PRINTING OF PRESS RELEASE	570.00
01-30	4025480005	FOREIGN AFFAIRS	01/19/84-01/19/85	1 YEAR SUBSCRIPTION	22.00
01-30	4025480013	JOHN W ROBBINS	01/10/84	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICE USE	5.25
01-30	4025480006	FEDERAL EXPRESS CORP	12/12/83	MAILING LEGISLATIVE MATERIAL	12.50
01-30	4025480008	ISLAND COURIERS	12/30/83	MAILING LEGISLATIVE MATERIAL	21.00
01-30	4025210018	SOUTHWESTERN BELL TELEPHONE	12/25/83-01/24/84	TELEPHONE SERVICE FOR THE LAKE JACKSON CONGRESSIONAL OFFICE	357.12
01-30	4025210020	SOUTHWESTERN BELL TELEPHONE	01/29/83-01/28/84	HOTLINE FOR THE LAKE JACKSON DISTRICT OFFICE	24.39
01-30	4025480010	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICES FOR JANUARY, 1984	975.00
01-30	4025480011	ITT DIALCOM INC	12/01/83-12/31/83	DUAL ACCESS NOVEMBER, 1983-DECEMBER, 1983	1,749.39

01-30	4025480009	REPUBLICAN STUDY COMMITTEE	01/01/84-01/01/85	ANNUAL DUES	500.00
01-30	4025480012	WESTERN UNION TELEGRAPH COMPANY	12/31/83	MESSAGE SERVICE	33.25
01-31	4031900481	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,499.19
01-31	4032680007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,222.22
01-31	4032840042	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	338.22
02-05	4031580010	AMASSADOR PRINTING SERVICES	12/22/83	PRINTING OF "TOWN MEETING" CARDS	938.00
02-05	4031580011	AMASSADOR PRINTING	01/19/84	PRINTING THREE (3) RON PAUL REPORTS	1,644.00
02-05	4031580012	AMASSADOR PRINTING	01/20/84	PRINTING OF LETTER TO CONSTITUENTS	329.00
02-05	4031580014	C & P TELEPHONE	12/01/83-12/31/83	EQUIPMENT CHARGE FOR DECEMBER 1983	53.10
02-05	4027620003	POSTMASTER	01/09/84	100 20 CENT STAMPS	20.00
02-05	4031580015	RON PAUL	11/21/83-01/18/84	IN-DISTRICT TRAVEL DURING CHRISTMAS RECESS - 2,112 MILES @ 24 PER MILE	506.88
02-05	4031580016	PAUL A CULLER	01/20/84	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT - 75 MILES @ 24 PER MILE	18.00
02-05	4031580017	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES FOR DECEMBER 1983	71.41
02-07	4034200016	SOUTHWESTERN BELL TELEPHONE	01/11/84-02/10/84	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	53.04
02-07	4034200017	KALE POTTER	01/24/84-01/27/84	MILEAGE IN AND AROUND DISTRICT AT 24 PER MILE	99.80
02-09	4039710016	SOUTHWESTERN BELL TELEPHONE	01/11/84-02/10/84	TELEPHONE SERVICE FOR THE HOTLINE IN HOUSTON	45.89
02-09	4039710020	SOUTHWESTERN BELL TELEPHONE	12/29/83-01/28/84	TELEPHONE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	5.28
02-09	4039710017	JANICE MASHEK	01/13/84	LUNCH W/CONSTITUENTS	15.36
02-09	4039710018	JANICE MASHEK	01/13/84	IN DISTRICT TRAVEL 64 MILES AT 24¢/MILE	24.72
02-09	4039710019	DALLAS HUTTON	01/13/84	IN DISTRICT TRAVEL 103 MILES AT 24¢/MILE	24.72
02-22	4048740010	PAUL A CULLER	02/04/84	PURCHASE OF MICROPHONE FOR USE WITH OFFICE TAPE RECORDER	1.27
02-22	4048740011	RON PAUL	01/26/84-02/06/84	AIRLINE TRAVEL TO & FROM DISTRICT (DULLES-DALLAS-IAH-DULLES)	500.00
02-22	4048740012	ROGER RUSSELL REAM	01/26/84-02/06/84	MILEAGE IN CONNECTION WITH TRAVEL TO & FROM AIRPORT 310 MILES AT 24¢	74.40
02-22	4048740013	ROGER RUSSELL REAM	01/30/84	MILEAGE IN CONNECTION W/ CONGRESSMAN'S TRAVEL TO & FROM AIRPORT 70 MILES AT 24¢	16.80
02-22	4048740014	JOHN W ROBBINS	02/06/84	MILEAGE IN CONNECTION W/ CONGRESSMAN'S TRAVEL TO & FROM AIRPORT 70 MILES AT 24¢	16.80
02-22	4048740015	JOHN W ROBBINS	01/29/84-02/02/84	REIMB FOR PARKING AT AIRPORT DURING WORK IN DISTRICT	13.00
02-22	4048740016	JOHN W ROBBINS	01/29/84-02/02/84	MILEAGE IN CONNECTION WITH TRAVEL TO & FROM AIRPORT DURING CONGRESSIONAL WORK IN DIST 70 MI AT 24¢	16.80
02-22	4048740017	JOHN W ROBBINS	01/29/84-02/02/84	REIMB FOR MEAL DURING CONGL WORK IN DISTRICT	23.30
02-22	4048740018	JOHN W ROBBINS	01/29/84-02/02/84	REIMB FOR TWO (2) MEALS & PURCHASE OF GAS FOR AUTO DURING CONGL WORK IN DISTRICT	40.00
02-23	4046620012	FEDERAL EXPRESS CORP	01/06/84	MAILING LEGISLATIVE MATERIALS	12.50
02-23	4046620013	FEDERAL EXPRESS CORP	01/06/84	MAILING LEGISLATIVE MATERIALS	25.00
02-23	4046620014	FEDERAL EXPRESS CORP	01/16/84	MAILING LEGISLATIVE MATERIALS	25.00
02-23	4046620015	FEDERAL EXPRESS CORP	01/16/84	MAILING LEGISLATIVE MATERIALS	12.50
02-23	4046620016	FEDERAL EXPRESS CORP	01/20/84	MAILING LEGISLATIVE MATERIALS	12.50
02-23	4046620017	MYRTLE AUSTIN	02/03/84	CLEANING SERVICES - DISTRICT OFFICE IN LAKE JACKSON	75.00
02-23	4046620018	SOUTHWESTERN BELL TELEPHONE	01/25/84-02/24/84	SERVICE TO LAKE JACKSON DISTRICT OFFICE	300.23
02-23	4052750007	SOUTHWESTERN BELL TELEPHONE	01/29/84-02/28/84	SOUTHWESTERN BELL	24.67
02-23	4052750010	SOUTHWESTERN BELL TELEPHONE	01/29/84-02/28/84	HOTLINE SERVICE FOR LAKE JACKSON	24.39
02-23	4048630024	POSTMASTER	01/31/84	MAILING LEGISLATIVE MATERIAL	9.35
02-23	4048630025	POSTMASTER	01/31/84	MAILING LEGISLATIVE MATERIAL	13.55
02-23	4046730021	GSA, OAD, FINANCE DIVISION	01/22/84	MAILING LEGISLATIVE MATERIAL	48.65
02-23	4046730022	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE TO THE LAKE JACKSON OFFICE	139.95
02-23	4052750008	SOUTHWESTERN BELL TELEPHONE	01/29/84-02/28/84	AT&T INFORMATION & EQUIPMENT	19.35
02-23	4052750009	SOUTHWESTERN BELL TELEPHONE	01/29/84-02/28/84	AT&T COMMUNICATION & LONG DISTANCE	3.36
02-24	4049400009	FEDERAL EXPRESS CORP	01/11/84	MAILING LEGISLATIVE MATERIAL	12.50
02-24	4049400010	FEDERAL EXPRESS CORP	01/29/84-02/02/84	REIMB FOR AIRLINE TRAVEL TO DISTRICT FOR CONGRESSIONAL WORK (DULLES-IAH-DULLES)	275.00
02-24	4049400011	JOHN W ROBBINS	01/29/84-02/02/84	ROOM REIMBURSEMENT DURING CONGRESSIONAL WORK IN DISTRICT	149.74
02-24	4049400012	JOHN W ROBBINS	01/29/84-02/02/84	REIMB FOR AUTO RENTAL DURING CONGRESSIONAL WORK IN DISTRICT	142.12
02-24	4053630052	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	19.50
02-24	4053630053	FRANK J GRADY M D	02/01/84	RENT 135 OYSTER CREEK DR LAKE JACKSON, TX 77566	674.96
02-27	4055890468	SPECTRUM DEVELOPMENT CO	02/01/84	RENT ONE BISSONNET PARK BELLAIRE, TX	1,800.00
02-27	4055890469	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	469.32
02-28	4058690003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(7.55)
02-28	4059420028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,559.84



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON PAUL—Continued</b>						
02-29	4061550007	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	561.35	
02-29	4061600022	(STATIONERY ALLOWANCE CHARGED)	02/29/84	HOTLINE TO HOUSTON OFFICE	121.72	
03-05	4060300010	SOUTHWESTERN BELL TELEPHONE	02/11/84-03/10/84	BASIC MONTHLY CHARGE FOR BELLAIRE OFFICE	99.80	
03-05	4060300011	SOUTHWESTERN BELL TELEPHONE	02/11/84-03/10/84	TRAVEL I & A DISTRICT 76 MILES @ 24¢/MI	164.75	
03-05	4060300011	KAIE POTTER	02/09/84	FTS SERVICE TO THE BELLAIRE OFFICE	18.24	
03-05	4060300008	GSA, OAD, FINANCE DIVISION	02/22/84	AT&T INFORMATION	139.95	
03-05	4060300009	SOUTHWESTERN BELL TELEPHONE	02/11/84-03/10/84	AT&T COMMUNICATIONS	119.10	
03-05	4060300012	SOUTHWESTERN BELL TELEPHONE	02/11/84-03/10/84	XEROX RELEASE - 2 PGS	25.32	
03-07	4062400017	THOMAS J LANKFORD	01/27/84	NEWS PAPER TO LOCAL DISTRICT OFFICE	53.54	
03-07	4062400018	THOMAS J LANKFORD	03/02/84-09/01/84	XEROX RELEASE - 2 PGS	43.50	
03-07	4062400019	THE HOUSTON POST	01/29/84-01/27/84	XEROX "DEAR COLLEAGUE" XEROX RELEASE	46.25	
03-07	4062400020	DONALD ARTHUR YOUNG	12/28/83	PICK UP CONGRESSMAN, 7 & A DISTRICT MILEAGE 97 MILES @ 24 PER MILE	23.28	
03-07	4062400021	KAIE POTTER	02/02/84-02/08/84	1 & A IN DISTRICT WITH CONSTITUENT 1 & A IN DISTRICT / U RECORDER 39 MILES @ 24 PER MILE	19.36	
03-07	4062400022	DALLAS B HUTTON	02/01/84-02/10/84	NATIONAL MAIL & MUNGER PRINTING 56 MILES @ 24 PER MILE	13.44	
03-07	4062400016	FTS SERVICE TO LAKES JACKSON OFFICE CUSTOMER #764065	02/22/84	FTS SERVICE TO LAKES JACKSON OFFICE CUSTOMER #764065	46.63	
03-09	4067540001	GSA, OAD, FINANCE DIVISION	01/14/84	TOWN HALL MEETING	81.00	
03-14	4072800001	FORT BEND INDEPENDENT SCHOOL DISTRICT	02/01/84-02/02/84	XEROX 2 RELEASES	91.35	
03-14	4072800011	THOMAS J LANKFORD	02/03/84-02/06/84	XEROX RECORD - PASTE UP, XEROX REPORT - 2 PGS - 2 / S	91.30	
03-14	4072800011	THOMAS J LANKFORD	02/14/84	XEROX RELEASE	28.57	
03-14	4072800012	THOMAS J LANKFORD	02/06/84	XEROX BILL - 2 PGS	38.20	
03-14	4072800014	THOMAS J LANKFORD	02/06/84	XEROX "DEAR COLLEAGUE"	14.15	
03-14	4073220018	RON PAUL	02/10/84-02/28/84	PRO-RATED TRAVEL FROM WASHINGTON TO HOUSTON TO WASHINGTON (NAT-JAH-NAT)	250.00	
03-14	4073220019	RON PAUL	02/10/84-02/28/84	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT 200 MILES @ 24	48.00	
03-14	4073220016	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR JANUARY, 1984	14.69	
03-14	4073220017	FEDERAL EXPRESS CORP	01/01/84-01/31/84	TOLL CHARGES FOR JANUARY, 1984	95.15	
03-16	4075610015	FEDERAL EXPRESS CORP	01/30/84	MAILING LEGISLATIVE MATERIAL	24.00	
03-16	4075610017	PATRICIA BLACKWELL	01/30/84	MAILING LEGISLATIVE MATERIAL	12.50	
03-16	4075610013	ITT DIALCOM, INC	02/22/84	REIMBURSEMENT FOR TAXI IN CONNECTION WITH LEGISLATIVE FUNCTION	4.90	
03-16	4075610014	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	COMPUTER SERVICE FOR FEBRUARY, 1984 DUAL ACCESS FOR JANUARY, 1984	1,561.24	
03-20	4079440003	ANSWERING MACHINE REPAIR SERVICE	02/29/84	MESSAGES SENT	23.33	
03-23	4081530025	HOUSE RECORDING STUDIO	02/08/84	REPAIR CODE-A-PHONE SN BC006890	117.16	
03-27	4086550007	THOMAS J LANKFORD	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	13.50	
03-27	4086550008	THOMAS J LANKFORD	02/23/84	XEROX RELEASE	23.77	
03-27	4086550006	THOMAS J LANKFORD	02/24/84	XEROX REPORT - 2 PGS	23.40	
03-29	4088510016	SAVIN	02/21/84-02/23/84	XEROX LETTER - 2 PGS - 2 / S, XEROX REPORT - 2 / S	54.50	
03-29	4088510016	AMBAASSADOR PRINTING	01/19/84	750 BOND PAPER 8.5X11 - 2 BX, SHIPPING	68.00	
03-29	4088510006	HOUSTON CHRONICLE	02/27/84-08/31/84	PRINTING OF NEWS RELEASES, POSTAL PATRON, TOWN MEETING NOTICES AND WEEKLY REPORTS	10,370.00	
03-29	4088510019	THE WALL STREET JOURNAL	02/27/84-06/31/84	DAILY DELIVERY OF NEWSPAPER	43.50	
03-29	4087890472	FRANK J GRADY M D	12/06/83-06/06/84	RENT 135 OYSTER CREEK DR LAKE JACKSON, TX 77566	47.00	
03-29	4087890473	SPECTRUM DEVELOPMENT CO	03/01/84-03/30/84	RENT ONE BISSONNET PARK BELLAIRE, TX	674.96	
03-29	4088500007	FEDERAL EXPRESS CORP	03/01/84-03/30/84	MAILING LEGISLATIVE MATERIAL	1,800.00	
03-29	4088500008	FEDERAL EXPRESS CORP	02/08/84	MAILING LEGISLATIVE MATERIAL	24.00	
03-29	4088500009	FEDERAL EXPRESS CORP	03/13/84	MAILING LEGISLATIVE MATERIAL - PURCHASE OF AIR BILLING FORMS	36.50	
03-29	4088500010	MYRTLE AUSTIN	03/14/84	MAILING LEGISLATIVE MATERIAL - PURCHASE OF AIR BILLING FORMS	35.00	
03-29	4088500011		03/21/84	CLEANING SERVICES - DISTRICT OFFICE IN LAKE JACKSON	75.00	

02/29/84-03/28/84	MONTHLY TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT	22.86
02/29/84-03/28/84	HOTLINE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	24.39
02/29/84-03/24/84	TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	278.98
03/15/84	TRAVEL IN CONNECTION WITH CONGRESSMAN S TRAVEL TO & FROM THE AIRPORT, 21 MI @ 24¢	5.04
03/02/84	TRAVEL IN CONNECTION WITH CONGRESSMAN S TRAVEL TO & FROM AIRPORT, 80 MI @ 24¢	19.20
01/01/84-01/31/84	TELEPHONE SERVICE FOR JAN, 1984	10.68
01/01/84-01/31/84	EQUIPMENT SERVICE FOR JAN, 1984	42.99
02/01/84-02/29/84	TELEPHONE SERVICE FOR FEB 1984	10.85
02/01/84-02/29/84	TELEPHONE EQUIPMENT CHARGES FOR FEB 1984	42.99
03/07/84	REFRESHMENTS FOR CONSTITUENTS	4.14
02/22/84-02/28/84	TRAVEL I&A DISTRICT - 128 MILES @ 24 PER MILE	30.72
03/06/84-03/08/84	TRAVEL I&A DISTRICT WITH CONSTITUENTS AND ORGANIZATIONS	64.80
03/06/84-03/07/84	TRAVEL I&A DISTRICT - 217 MILES @ 24 PER MILE	52.08
03/07/84	TRAVEL I&A DISTRICT - 10 MILES @ 24 PER MILE	2.40
02/08/84-03/05/84	TRAVEL I&A DISTRICT - 32 MILES @ 24 PER MILE	7.68
02/01/84-02/29/84	LONG DISTANCE TELEPHONE CHARGES FOR FEB 1984 - C&P TELEPHONE	1.36
02/01/84-02/29/84	LONG DISTANCE TELEPHONE CHARGES FOR FEB 1984 - AT&T COMMUNICATIONS	92.25
02/29/84-03/28/84	AT&T INFO SYSTEMS - LAKE JACKSON	19.35
02/25/84-03/24/84	AT&T COMMUNICATIONS - LAKE JACKSON	17.28
02/29/84	TABULATION OF POSTAL PATRON QUESTIONNAIRE	300.00
03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	16.00
01/01/84-03/31/84	SUBSCRIPTION TO NEWSPAPERS FOR WASHINGTON OFFICE	82.25
02/15/84	MAILING LEGISLATIVE MATERIAL	24.00
03/01/84-03/31/84	COMPUTER SERVICE FOR MARCH, 1984 DUAL ACCESS FOR FEB, 1984	1,239.76
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	202.31
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	183.12
03/01/84-03/31/84	CREDIT FOR 1983	1,566.76
03/31/84		( 72.20)
03/01/84-03/31/84		269.21
03/01/84-03/31/84		138.45
	<b>TOTAL</b>	<b>43,118.91</b>

12/10/83	1983 AVON LAKE, OH DIRECTOR FOR LORAIN DISTRICT OFFICE	53.00
02/19/84-02/19/85	SUBSCRIPTION - LORAIN DISTRICT OFFICE	546.00
12/25/83	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE	320.84
01/01/84-12/31/84	MEMBERSHIP DUES	200.00
12/20/83	NEWSLETTER	3,915.48
01/16/83	CHESHIRE LABELS ON ENVELOPES	67.30
01/06/84-01/06/85	SUBSCRIPTION RENEWAL	9.50
12/30/83-12/30/84	SUBSCRIPTION RENEWAL BRUNSWICK SUN TIMES	101.40
01/01/84-12/31/84	TELEPHONE SERVICE MEDINA DISTRICT OFFICE	18.20
12/22/83	TELEPHONE SERVICE ASHLAND DISTRICT OFFICE	68.77
12/18/83	R/T AIR FARE - WASH, DC/CLEVELAND, OH. CAB FROM DC OFFICE TO AIRPORT	159.47
12/23/83-01/02/84	MEMBE-ROUND TRIP BY PRIVATE AUTO FROM WASH, DC TO OBERLIN, OHIO - 792 MI @ 24¢ TURNPIKE TOLLS	213.00
12/01/83-12/31/83	MONTHLY ON-LINE COMPUTER SERVICES	201.38
01/01/84-02/01/84	DISTRICT RENTAL CAR	1,422.28
12/25/83-01/01/84	REIMBURSEMENT - GASOLINE FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	215.75
12/01/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 759 MILES @ 24 PER MILE	22.46
12/01/83	REIMB - TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 597 MILES @ 24 PER MILE	182.16
12/02/83	REIMB - DINNER AT WHICH DIST EMPLOYEE SPOKE TO CONSTITUENTS REGARDING FEDERAL FUNDING	143.28
12/22/83	REIMB - LUNCH, ANNUAL MEETING REPRESENTING CONGRESSMAN PEASE	15.00
		8.00

03/29	4088510020	SOUTHWESTERN BELL TELEPHONE	02/29/84-03/28/84
03/29	4088510022	SOUTHWESTERN BELL TELEPHONE	02/29/84-03/28/84
03/29	4088510023	SOUTHWESTERN BELL TELEPHONE	02/29/84-03/24/84
03/29	4086330013	DAVID W HOBBS	03/15/84
03/29	4086330014	PAUL A CULLER	03/02/84
03/29	4086330011	C & P TELEPHONE	01/01/84-01/31/84
03/29	4086330012	C & P TELEPHONE	01/01/84-01/31/84
03/29	4088500013	C & P TELEPHONE	02/01/84-02/29/84
03/29	4088500014	C & P TELEPHONE	02/01/84-02/29/84
03/29	4088510025	KAYEN GAY	03/07/84
03/29	4088510017	KAIE POTTER	02/22/84-02/28/84
03/29	4088510026	KAIE POTTER	03/06/84-03/08/84
03/29	4088510027	DONALD ARTHUR YOUNG	03/06/84-03/07/84
03/29	4088510029	KAYEN GAY	03/07/84
03/29	4088510030	DALLAS B HUTTON	02/08/84-03/05/84
03/29	4088500011	C & P TELEPHONE	01/01/84-02/29/84
03/29	4088500012	C & P TELEPHONE	02/01/84-02/29/84
03/29	4088510021	SOUTHWESTERN BELL TELEPHONE	02/29/84-03/28/84
03/29	4088510024	PUBLIC OPINION RESEARCH	02/25/84-03/24/84
03/30	4088660010	REASON	02/29/84
03/30	4088660007	SOUTHWEST DISTRIBUTION SERVICE	03/01/84-03/01/85
03/30	4088660011	FEDERAL EXPRESS CORP	01/01/84-03/31/84
03/30	4088660009	ITT DIALCOM INC	02/15/84
03/30	4088660008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84
03/30	4089470024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84
03/30	4090500024	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84
03/31	40905000452	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84
03/31	4093530009	(STATIONERY ALLOWANCE CHARGED)	03/31/84
03/31	4093820026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84
03/31	4093440023	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84

## OFFICE OF THE HON. DONALD J PEASE

## OFFICIAL EXPENSES

01-17	4013420019	R L POLK AND CO	12/10/83
01-17	4013420022	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85
01-17	4013420021	CENTRAL TELEPHONE CO	12/25/83
01-17	4013420020	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84
01-18	4013510002	CANTRELL CUTTER PRINTING, INC	12/20/83
01-18	4013510031	DAVID R RAMAGE	01/16/83
01-18	4013850025	THE WELLINGTON ENTERPRISE	01/06/84-01/06/85
01-18	4013850027	THE CHRONICLE-TELEGRAM	12/30/83-12/30/84
01-18	4013850027	SUN NEWSPAPERS	01/01/84-12/31/84
01-18	4013510005	GENERAL TELEPHONE CO OF OH	12/28/83
01-18	4013510008	DONALD J PEASE	12/18/83-12/18/83
01-18	4013500008	DONALD J PEASE	12/23/83-01/02/84
01-18	4013500026	DONALD J PEASE	12/01/83-12/31/83
01-18	4013510008	LSW, INC	01/01/84-02/01/84
01-18	4013510003	CLEVELAND SALVAGE POOL	12/25/83-01/01/84
01-18	4013500029	DONALD J PEASE	12/01/83
01-18	4013500009	JOHN H WALKER	12/01/83
01-18	4013510006	BARBARA K FLOWERS	12/02/83
01-18	4013500010	JOHN H WALKER	12/22/83
01-18	4013510007	BARBARA K FLOWERS	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DONALD J PEASE—Continued</b>					
01-18	4013500011	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE TOLL CHARGES	43.16
01-18	4013500012	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TELEPHONE TOLL CHARGES	3.64
01-18	4013500014	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FTS SERVICE, LORAIN DISTRICT OFFICE	111.65
01-19	4016530030	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	162.50
01-25	4020480010	CANTRELL/CUTTER PRINTING, INC.	12/30/83	QUESTIONNAIRE	2,848.00
01-25	4020480009	JESS-RITE JANITOR SERVICE	12/01/83-12/31/83	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
01-25	4020480011	WESTERN UNION	12/31/83	CONSTITUENT COMMUNICATIONS	38.65
01-27	4024610017	MEDINA COUNTY GAZETTE	01/18/84-01/18/85	SUBSCRIPTION RENEWAL	65.40
01-27	4026890466	BRUCE C DELONG	01/01/84-01/30/84	RENT 1936 COOPER ST PARK RD LORAIN OH 44503	700.00
01-27	4026890467	MOIC	01/01/84-01/30/84	RENT 445 BOWMAN ST #SEVEN ASHLAND, OH	75.00
01-27	4026890468	DALE W. SIGAFOOS	01/01/84-01/30/84	RENT 42 EAST MAIN STREET ASHLAND, OH	150.00
01-27	4026890469	UNITED TELEPHONE COMPANY OF OHIO	01/07/84	TELEPHONE SERVICE MANSFIELD DISTRICT OFFICE	57.98
01-30	4023210023	CANTRELL/CUTTER PRINTING, INC.	01/12/84	PEASE REPORT	69.24
01-30	4023210024	CANTRELL/CUTTER PRINTING, INC.	01/12/84	MEETING CARDS	118.43
01-30	4023210022	THE MILAN VOICE	12/01/83-12/01/84	SUBSCRIPTION RENEWAL	17.00
01-30	4023210027	DAVID R RAMAGE	01/09/84	CHESHIRE LABELS ON ENVELOPES	16.85
01-30	4023210026	GENERAL TELEPHONE CO OF OHIO	01/10/84	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE 419-668-0206	79.19
01-31	4031900409	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,500.87
01-31	4032680028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		508.62
01-31	4032680022	(STATIONERY ALLOWANCE CHARGED)	01/31/84		(273.68)
02-21	4046410009	CANTRELL/CUTTER PRINTING, INC.	01/17/84	CREDIT FOR 1983	60.43
02-21	4046410006	DONALD J PEASE	01/20/84-01/21/84	FARM FORUM MEETING CARDS	151.71
02-21	4046410007	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICES	158.92
02-21	4046410008	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	126.57
02-23	4047500014	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	58.00
02-23	4047500017	DEBRA L MCAFEE	12/01/83-12/31/83	MILEAGE - TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - .66 MILES @ .24 PER MILE	15.84
02-23	4047500015	MILDRED WOOD	10/13/83	REIMB FOR MEAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	5.50
02-23	4047500016	JOEMMA B TURNER	10/13/83	REIMB FOR MEAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	5.50
02-24	4049430009	DAVID R RAMAGE	01/25/84	CHESHIRE LABELS ON ENVELOPES - RICHARD, ASHLAND	154.70
02-24	4052710003	CANTRELL/CUTTER PRINTING, INC.	01/31/84	MEETING CARDS	386.95
02-24	4052710004	CANTRELL/CUTTER PRINTING, INC.	01/31/84	MEETING CARDS	133.75
02-24	4052710005	CANTRELL/CUTTER PRINTING, INC.	01/31/84	MEETING CARDS	139.43
02-24	4052710006	CANTRELL/CUTTER PRINTING, INC.	01/31/84	MEETING CARDS	355.85
02-24	4052710007	CANTRELL/CUTTER PRINTING, INC.	01/31/84	MEETING CARDS	1,016.81
02-24	4053320011	CANTRELL/CUTTER PRINTING, INC.	02/09/84	MEETING CARDS	143.55
02-24	4053320012	CANTRELL/CUTTER PRINTING, INC.	02/09/84	ADD RICHLAND CO LETTER	101.00
02-24	4049430011	BILL GOULD	03/11/84-03/11/85	SUBSCRIPTION RENEWAL	4.00
02-24	4049430012	CANTRELL/CUTTER PRINTING, INC.	01/23/84	REIMB - PARKING WHILE ON OFFICIAL BUSINESS	15.00
02-24	4053320013	GENERAL TELEPHONE CO OF OH	02/09/84	TYPESET ONLY - PHOTO DISCLAIMER	75.58
02-24	4049430008	CENTRAL TELEPHONE CO	01/22/84	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE	345.21
02-24	4053310014	CENTRAL TELEPHONE CO	01/25/84	CENTEL TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	77.74
02-24	4053310016	GENERAL TELEPHONE CO OF OHIO	01/28/84	GENERAL TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	270.25
02-24	4053310018	DONALD J PEASE	01/26/84-01/30/84	REIMB, R/T AIRFARE, WASH. DC TO CLEVELAND, OH METRO FARE TO AIRPORT, TAXI FROM AIRPORT TO OFFICE	128.99
02-24	4053320009	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICES-AT&T INFORMATION/EQUIPMENT	

02-24	4053320010	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICES, C&P SERVICE	31.77
02-24	4053310019	DONALD J PEARSE	01/28/84	REIMB-GAS FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	8.79
02-24	4053310020	CLEVELAND SAVAGE POOL	02/01/84-03/01/84	DISTRICT RENTAL CAR	215.75
02-24	4049430010	JOHN H WALKER	01/01/84-01/31/84	REIMB - TRAVEL WITHIN DISTRICT 731 MI @ .24	175.44
02-24	4053630053	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	35.00
02-24	4053310015	GENERAL TELEPHONE CO	01/25/84	CENTEL TELEPHONE SERVICE, LORAIN DIST OFFICE	21.32
02-24	4053310017	GENERAL TELEPHONE CO OF OHIO	01/28/84	AT&T COMMUNICATIONS	62.71
02-24	4052330022	AKRON BEACON JOURNAL	03/03/84-03/02/85	SUBSCRIPTION RENEWAL	98.80
02-27	4052330023	THE ASHLAND TIMES-GAZETTE	02/07/84-08/07/84	LEASE ON WANSFIELD & NORWALK DIRECTORIES	34.80
02-27	4053440011	DICKMAN TIMES-GAZETTE	01/03/84-01/03/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	93.00
02-27	4055890470	BRUCE C DELONG	02/01/84	RENT 445 BOWMAN ST #SEVEN MANSFIELD OH 44903	700.00
02-27	4055890471	MOIC	02/01/84	RENT 42 EAST MAIN STREET ASHLAND, OH	150.00
02-27	4052330025	DALE W. SIGAFOOS	02/01/84	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
02-27	4052330026	JESS-RITE JANITOR SERVICE	01/01/84-01/31/84	REIMB. OFFICE SUPPLIES (PAPER PRODUCTS)	4.05
02-27	4053440009	GENERAL YOOD	01/10/84	LOCAL & LONG DISTANCE SERVICE TO GENERAL TELEPHONE	50.73
02-27	4053440003	GENERAL TELEPHONE CO OF OHIO	02/10/84	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	63.24
02-27	4053440005	UNITED TELEPHONE COMPANY OF OHIO	02/07/84	LABELS FROM TAPE FILES	30.00
02-27	4052330024	LSW, INC	01/30/84	MONTHLY ON-LINE COMPUTER SERVICES	1,453.12
02-27	4053440006	NANCY YOOD	01/01/84-01/31/84	REIMB. DISTRICT RENTAL CAR REPAIR	13.13
02-27	4053440008	BARBARA K FLOWERS	01/19/84	REIMB - TRAVEL IN DISTRICT BY DISTRICT EMPLOYEE 668 MI @ .24	160.32
02-27	4053440001	NANCY YOOD	01/01/84-01/31/84	REIMB. GASOLINE FOR DISTRICT RENTAL CAR (OFFICIAL BUSINESS)	72.30
02-27	4053440007	NANCY YOOD	01/01/84-01/26/84	REIMB. TOLLS (ON OFFICIAL BUSINESS)	.70
02-27	4053440010	NANCY YOOD	01/20/84-01/11/84	LUNCH, REPRESENTING CONG AT CHAMBER OF COMMERCE MTG, LUNCH, REPRESENTING CONG AT RESOURCE COUNCIL	9.50
02-27	4053440002	BARBARA K FLOWERS	01/11/84	FTS SERVICE, LORAIN DISTRICT OFFICE	112.91
02-27	4052330021	GSA, OAD, FINANCE DIVISION	01/22/84	AT&T LONG DISTANCE	31.40
02-27	4053440004	GENERAL TELEPHONE CO OF OHIO	02/10/84	LOCAL TELEPHONE SERVICE	257.73
02-28	4058410009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	ROUNDTRIP CAB FARE LHOB TO 18TH & I STS, NW, ON OFFICIAL BUSINESS	1,500.87
02-29	4060900375	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	FOUR SHEETS, CHARTPAK LETTERING	280.13
02-29	4061550028	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	4.00
03-14	4073220022	MARGARET MARY O'LAUGHLIN	02/27/84	LONG DISTANCE INTRA MET SER & LOCAL SERVICE	19.72
03-14	4073220023	MARGARET MARY O'LAUGHLIN	02/27/84	REIMB ROUND TRIP BY PUT AUTO WASH, DC TO OBERLIN OH 792 MI @ .24, TURNPIKE TOLLS	54.04
03-14	4072900018	GENERAL TELEPHONE CO OF OH	02/22/84	REIMB ROUND TRIP BY PUT AUTO WASH, DC TO OBERLIN OH 792 MI @ .24, TURNPIKE TOLLS	34.26
03-14	4072200254	GENERAL TELEPHONE CO OF OHIO	02/28/84	REIMBURSEMENT - EXPRESS MAIL	201.58
03-14	4073220020	DONALD J PEARSE	02/10/84-02/20/84	GASOLINE FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS	9.35
03-14	4072800019	DONALD J PEARSE	02/17/84	REIMBURSEMENT - EXPRESS MAIL	49.17
03-14	4072800016	C & P TELEPHONE	02/12/84-02/16/84	LONG DISTANCE TEL SERVICE	35.12
03-14	4073220021	DONALD J PEARSE	01/01/84-01/31/84	AT&T COMMUNICATIONS LONG DISTANCE TEL SERVICE	34.54
03-14	4072800017	C & P TELEPHONE	01/01/84-01/31/84	FTS SERVICE, LORAIN DISTRICT OFFICE	111.79
03-14	4072800015	GSA, OAD, FINANCE DIVISION	02/28/84	REIMBURSEMENT - OFFICE SUPPLIES	78.93
03-14	4073220025	GENERAL TELEPHONE CO OF OHIO	12/10/83	REIMBURSEMENT - WIPER BLADES FOR DISTRICT RENTAL CAR	14.95
03-19	4065810021	NANCY YOOD	11/04/83	REIMBURSEMENT - GASOLINE FOR DISTRICT RENTAL CAR	9.40
03-19	4065810016	NANCY YOOD	11/08/83	REIMBURSEMENT - GASOLINE FOR DISTRICT RENTAL CAR	77.30
03-19	4065810018	NANCY YOOD	12/01/83-12/31/83	TOLLS	1.05
03-19	4065810019	NANCY YOOD	12/01/83-12/31/83	REIMBURSEMENT - TOLLS	73.60
03-19	4065810022	NANCY YOOD	12/14/83-12/19/83	REIMBURSEMENT - MEALS - OFFICIAL BUSINESS	1.10
03-19	4065810020	NANCY YOOD	12/03/83	OFFICIAL RECORDING SERVICES	21.00
03-23	4081530026	HOUSE RECORDING STUDIO	03/06/84-03/06/85	SUBSCRIPTION RENEWAL, NORTON PRIDE	273.50
03-26	4081600018	SUN NEWSPAPERS	02/01/84-02/29/84	REIMB SUPPLIES (FILM) FOR DISTRICT OFFICE	10.40
03-26	4081600014	JOHN H WALKER	02/25/84	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	2.82
03-26	4081600016	CENTRAL TELEPHONE CO	03/01/84-04/01/84	TELEPHONE SERVICE, CAR LICENSE PLATE RENEWAL	330.55
03-26	4081600015	CLEVELAND SAVAGE POOL	02/01/84-02/29/84	REIMB TRAVEL WITHIN DISTRICT BY DIST 71.4 MILES @ 24c PER MILE	242.25
03-26	4081600013	JOHN H WALKER	02/25/84	AT&T LONG DISTANCE SERVICE, COMMUNICATIONS	171.36
03-26	4081600017	CENTRAL TELEPHONE CO	02/25/84	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	2.59
03-29	4087890474	BRUCE C DELONG	03/11/84-03/30/84		700.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DONALD J PEASE—Continued</b>						
03-29	4087890475	MOIC.....	03/01/84-03/30/84	RENT 445 BOWMAN ST #SEVEN MANSFIELD, OH 44903		75.00
03-29	4087890476	DALE W. SIGAFOOS	03/01/84-03/30/84	RENT 427 EAST MAIN STREET ASHLAND, OH		150.00
03-29	4086330016	JOHN H WALKER	03/05/84-03/09/84	MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS		61.69
03-29	4086330017	JOHN H WALKER	03/04/84-03/09/84	TAXI & METRO FARE WHILE IN DC ON OFFICIAL BUSINESS		14.50
03-29	4086330015	JOHN H WALKER	03/04/84-03/09/84	R/T AIRFARE-CLEVELAND, OH TO WASH NATIONAL, 2 TRIPS-ASHLAND, OH TO CLEVELAND HOPKINS AIRPORT, 236 MI @ 24c.		206.64
03-30	4088670011	CANTRELL/CUTTER PRINTING, INC.	02/29/84	NEWSLETTER		4,691.29
03-30	4088670012	CANTRELL/CUTTER PRINTING, INC.	02/29/84	MEETING CARDS		603.32
03-30	4088670013	CANTRELL/CUTTER PRINTING, INC.	02/29/84	MEETING CARDS		395.72
03-30	4089440018	JESS-RITE JANITOR SERVICE	02/01/84-02/29/84	JANITOR SERVICE, LORAIN DISTRICT OFFICE		90.00
03-30	4089440017	UNITED TELEPHONE COMPANY OF OHIO	03/07/84	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE		84.69
03-30	4089440015	DONALD J PEASE	03/09/84-03/12/84	R/T AIRFARE WASH. DC/CLEVELAND, OH TAXI FROM NAT'L A/P, METRO PLUS BUS FARE TO A/P		161.70
03-30	4088670009	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICES C&P TELEPHONE DC OFFICE		32.30
03-30	4088670010	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICES AT&T INFORMATION SYSTEMS		128.99
03-30	4088670011	LSW, INC.	02/01/84-02/29/84	MONTHLY ON-LINE COMPUTER SERVICES		1,477.40
03-30	4089440019	BARBARA K FLOWERS	02/01/84-02/29/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE--MILEAGE 925 MI @ 24		222.00
03-30	4089440016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		111.20
03-30	4089440020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		150.89
03-31	4090500374	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,500.87
03-31	4093820006	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			1,092.66
<b>TOTAL</b>						<b>38,269.04</b>

## OFFICE OF THE HON. TIMOTHY J PENNY

## OFFICIAL EXPENSES

01-11	4010800019	RED WING REPUBLICAN EAGLE	01/09/84-02/09/85	SUPPLIES, SUBSCRIPTION '84		63.00
01-11	4010800020	FARBOUT DAILY NEWS	12/02/83-12/02/84	SUPPLIES, SUBSCRIPTION - 1 YR (1984)		46.95
01-11	4010800018	INDEPENDENT SCHOOL DISTRICT # 535	11/09/83	SUPPLIES - FILE FOLDERS		24.40
01-11	4010800021	SCHMIDT-GOODMAN OFFICE PROD.	12/13/83	SUPPLIES - BULLETIN BOARD		37.50
01-11	4010800026	NORTHWESTERN BELL	12/01/83-12/31/83	MONTHLY PHONE SERVICE		314.32
01-11	4010800027	NORTHWESTERN BELL	12/01/83-01/03/84	MONTHLY PHONE SERVICE		274.72
01-11	4010800022	MARY ANN SEWEM	11/18/83	IN-DISTRICT MILEAGE 412 X 20		82.40
01-11	4010800023	ELLEN ELIZABETH ALLEN	12/06/83	IN-DISTRICT TRAVEL 30 X 20		6.00
01-11	4010800025	DOUGLAS DEAN KRUCKEBERG	12/07/83	IN-DISTRICT TRAVEL 135 X 20		27.00
01-11	4010800038	DOUGLAS DEAN KRUCKEBERG	11/01/83-11/29/83	IN-DISTRICT TRAVEL 192 X 20		38.40
01-16	4012610020	CANTRELL/CUTTER PRINTING, INC.	12/15/83	LETTER		75.05
01-16	4012610022	TIMOTHY J. PENNY	11/17/83	TELEPHONE CALLS TO AND FROM HOME PHONE		3.14
01-16	4012610021	TIMOTHY J. PENNY	11/29/83	GASOLINE		27.30
01-16	4012610016	DOUGLAS DEAN KRUCKEBERG	10/01/83-10/25/83	IN-DISTRICT MILEAGE 201 MI AT 20/MI		40.20
01-16	4012610017	ELLEN ELIZABETH ALLEN	10/22/83-10/30/83	IN-DISTRICT MILEAGE 46 MI AT 20/MI		9.20
01-16	4012610018	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE		54.21
01-16	4012610019	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE		355.09
01-18	4013500013	RONALD T. SCHRADER	10/01/83-12/27/83	MILEAGE - TAKING CONGRESSMAN TO AND FROM AIRPORT (300 MILES @ 20 PER MILE)		60.00
01-19	4017550015	MINNESOTA NEWSPAPER ASSOCIATION	12/31/83	CLIPPING SERVICE		43.88

01-19	4018500021	TIMOTHY J. PENNY	01/04/84	OFFICE-CONSTITUENT SERVICE	59.10
01-19	4018500031	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICE	35.25
01-20	4019600011	THE JAMESVILLE ARGUS	01/04/84-12/31/84	SUBSCRIPTION	10.00
01-20	4019600012	THE ALDEN ADVANCE	01/03/84-01/03/85	SUBSCRIPTION - 1 YR	8.00
01-20	4019600013	TRI-COUNTY RECORD	01/01/84-12/31/84	SUBSCRIPTION - 1 YR	11.00
01-20	4019600014	THE UNIONIST	01/01/84-01/06/85	SUBSCRIPTION - 1 YR	5.00
01-20	4019600015	FARGAULT DAILY NEWS	01/27/84-01/26/85	SUBSCRIPTION - 1 YR	46.95
01-20	4019600016	SCHMIDT-GOODMAN OFFICE PROD	12/16/83	SUPPLIES-LABELS-PUSH PINS	23.75
01-20	4019600017	CITY OF PRESTON	12/06/83	HALL RENT - TOWN MEETING	8.00
01-20	4019600018	OLMSTED COUNTY TREASURER	09/01/83-12/31/83	PHONE SERVICE CHARGES F/SHARE OF BASE SWITCHBOARD	42.94
01-20	4019600019	JACK ROBERT WUELLER	01/01/83-11/30/83	IN-DISTRICT TRAVEL 453 MI AT .20/MI	90.60
01-20	4019600020	JACK C HAGERTY	11/01/83-12/29/83	IN-DISTRICT MILEAGE 1434 MI AT .20/MI	286.80
01-20	4019600021	JACK ROBERT WUELLER	11/19/83	MEALS	6.00
01-20	4019600022	JAMES C HAGERTY	11/05/83-12/10/83	IN-DISTRICT MEALS	9.45
01-23	4020510017	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85	SUBSCRIPTION - 1 YR	546.00
01-27	4020720002	OFFICIAL AIRLINE GUIDES, INC	12/01/83-11/30/84	SUBSCRIPTION - 1 YR	39.52
01-27	4020720003	OWATONNA PEOPLE'S PRESS	02/25/84-02/25/85	SUBSCRIPTION - 1 YR	69.00
01-27	4026890469	BLUE EARTH COUNTY	01/01/84-01/30/84	RENT THE GOVERNMENT CENTER MANKATO, MN	287.89
01-27	4026890470	PARK HEIGHT TOWERS COMPANY	01/01/84-01/30/84	RENT PARK TOWERS	131.25
01-27	4024610010	TIMOTHY J. PENNY	12/19/83	AIRFARE WASHINGTON, DC TO MPLS, MN	119.00
01-27	4024610020	TIMOTHY J. PENNY	01/09/84	MPLS-DC AIRFARE	119.00
01-27	4024610021	TIMOTHY J. PENNY	01/11/84	SOFT DRINKS - CONSTITUENT SERVICE	37.50
01-27	4024610022	TIMOTHY J. PENNY	01/07/84-01/09/84	CAR RENTAL	45.32
01-30	40246210032	NATIONAL JOURNAL	12/06/83-12/23/83	GASOLINE	91.80
01-31	40261900075	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-12/31/84	SUBSCRIPTION - 1 YR TWO BINDERS	518.00
01-31	4027630013	TIMOTHY J. PENNY	01/01/84-01/31/84	AIRFARE WASHINGTON, DC TO MPLS, MN AND RETURN	2,894.61
02-05	4027300017	(STATIONERY ALLOWANCE CHARGED)	01/18/84-01/22/84		238.00
02-05	4027300016	WINONA DAILY & SUNDAY NEWS	01/01/84-02/10/85	NEWSPAPER SUBSCRIPTION	1,944.77
02-14	4041330030	TIMOTHY J. PENNY	01/23/84	COFFEE-CONSTITUENT SERVICE	98.00
02-15	4041530003	THE LEADERS PRESS	01/23/84	SUBSCRIPTION	37.40
02-15	4041530004	THE EVENING TRIBUNE	02/01/84-02/01/85	SUBSCRIPTION - THRU FEB 1985	9.00
02-15	4041530006	THE NEW RICHLAND STAR	02/01/84-02/01/85	SUBSCRIPTION - 1 YEAR	10.00
02-15	4041530007	THE GATHERING POST	02/01/84-01/10/85	SUBSCRIPTION - 1 YEAR	10.00
02-15	4042570019	DODGE COUNTY INDEPENDENT	02/01/84-02/01/85	1 YR-SUBSCRIPTION	10.00
02-15	4042570020	SPRING VALLEY TRIBUNE	02/08/84-02/08/85	SUPPLIES - 1 YR SUBSCRIPTION	9.00
02-15	4042570021	THE HAYFIELD HERALD	02/01/84-02/01/85	1 YR-SUBSCRIPTION	9.00
02-15	4042570022	ST. CHARLES PRESS	02/01/84-02/01/85	1 YR-SUBSCRIPTION	11.00
02-15	4042570023	THE STEWARTVILLE STAR	02/01/84-02/01/85	1 YR-SUBSCRIPTION	14.00
02-15	4042570028	THE MARQUA COUNTY HERALD	02/01/84-02/01/85	SUPPLIES - 1 YR SUBSCRIPTION	14.00
02-15	4041530002	CONGRESSIONAL QUARTERLY INC	01/18/84	POST-BINDERS	29.95
02-15	4041530005	POSTMASTER	01/18/84	P.O. BOX RENTAL - 12 MONTHS	45.00
02-15	4042570015	SCHMIDT-GOODMAN OFFICE PROD	01/10/84	SUPPLIES: TYPEWRITER RIBBONS AND PADS	26.33
02-15	4042570016	SCHMIDT-GOODMAN OFFICE PROD	01/10/84	SUPPLIES: COPY PAPER	39.00
02-15	4042570017	SCHMIDT-GOODMAN OFFICE PROD	01/11/84	SUPPLIES: LEGAL PADS	8.54
02-15	4042570018	SCHMIDT-GOODMAN OFFICE PROD	01/13/84	SUPPLIES: TABS	6.10
02-15	4042570024	MINNESOTA NEWSPAPER ASSOCIATION	01/31/84	CLIPPING SERVICE	35.70
02-15	4042570025	AT&T INFORMATION SYSTEMS	01/01/84-02/03/84	TELEPHONE SERVICE	129.43
02-15	4042570026	NORTHWESTERN BELL	01/01/84-01/31/84	507 C40 1232 855 B06 - SERVICE THRU JAN 6	233.12
02-15	4042570027	NORTHWESTERN BELL	01/04/84-02/03/84	507 C40 1232 855 B06 - DUE BY JAN 24 (SERVICE)	33.66
02-15	4041530001	TIMOTHY J. PENNY	01/25/84	SOFT DRINKS - CONSTITUENT SERVICE	37.50
02-16	4045600014	TIMOTHY J. PENNY	01/27/84-01/30/84	AIRFARE WASHINGTON, DC TO MPLS, MN AND RETURN	238.00
02-16	4045600015	TIMOTHY J. PENNY	01/27/84	CAR RENTAL	59.26
02-16	4045600016	JAMES C HAGERTY	01/28/84	GASOLINE	11.00
02-16	4044630020		01/03/84-01/13/84	IN-DISTRICT MILES 742 MI AT .20	148.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-16	4044630021	JAMES C HAGERTY	01/05/84	IN DISTRICT MEALS	6.00
02-21	4045630032	THE WALL STREET JOURNAL	03/31/84-03/31/85	NEWSPAPER SUBSCRIPTION - 1 YR	101.00
02-21	4045460017	MANKATO CITIZENS TELEPHONE CO.	12/01/83-01/01/84	TELEPHONE SERVICES	46.57
02-22	4046820012	MANKATO CITIZENS TELEPHONE CO.	02/01/84	TELEPHONE SERVICE	51.44
02-22	4046820013	MANKATO CITIZENS TELEPHONE CO.	02/01/84	TELEPHONE SERVICE	15.15
02-23	4046480011	TIMOTHY J. PENNY	02/02/84	GOVERNMENT PRINTING OFFICE - OFFICE REFERENCE BOOKS ON IMMIGRATION & NATURALIZATION	12.50
02-23	4046480012	MONTGOMERY MESSENGER	02/19/84-02/19/85	SUBSCRIPTION	12.00
02-23	4046480013	THE LAKE REGION LIFE	01/30/84-01/30/85	SUBSCRIPTION	10.00
02-23	4046480014	THE BARON REPORT	02/01/84-02/01/85	SUBSCRIPTION	85.00
02-24	4046480010	TIMOTHY J. PENNY	02/01/84	FRANK M. TRENT & ASSOC. - DRAFTING SUPPLIES (T-SQUARE, TRIANGLE)	14.77
02-24	4053320015	JAMES C HAGERTY	01/20/84-01/21/84	IN-DISTRICT MEALS	7.94
02-24	4053320014	JAMES C HAGERTY	01/20/84-01/21/84	INDISTRICT MILES: 698 MI @ 20¢	139.60
02-24	4053640001	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	143.25
02-27	4055890473	BLUE EARTH COUNTY	02/01/84	RENT THE GOVERNMENT CENTER MANKATO, MN	287.89
02-27	4055890474	PARK HEIGHT TOWERS COMPANY	02/01/84	RENT PARK TOWERS	131.25
02-28	4058630001	THE EAGLE PUBLISHERS	02/01/84-02/01/85	1 YR SUBSCRIPTION	8.00
02-28	4058630002	MACK PUBLISHING COMPANY	02/01/84-02/01/85	1 YEAR SUBSCRIPTION PLAINVIEW NEWS	7.00
02-28	4058630003	HOUSTON SIGNAL	02/01/84-02/01/85	1 YRS SUBSCRIPTION	11.50
02-28	4058630004	THE CALEDONIA ARGUS	02/29/84-02/02/85	1 YRS SUBSCRIPTION	400.00
02-28	4055420001	TECHNICAL SERVICES STAFF	02/07/84	TAPE LISTING OF NAMES & ADDRESSES OF AGRICULTURAL PRODUCERS IN 1ST DISTRICT	45.00
02-28	4055420002	TIMOTHY J. PENNY	02/07/84	SOFT DRINKS - CONSTITUENT SERVICE	35.90
02-28	4055420006	TIMOTHY J. PENNY	02/09/84	COFFEE - CONSTITUENT SERVICE	5.20
02-28	4055420031	TIMOTHY J. PENNY	02/19/84	COFFEE - CONSTITUENT SERVICE	451.04
02-28	4055420002	C & P TELEPHONE	01/31/84-01/31/84	TELEPHONE SERVICES - AT&T TOLL CHARGES	110.19
02-28	4058690017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	TELEPHONE SERVICES	497.99
02-28	4059430014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(19.82)
02-29	4069090063	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	3,326.67
02-29	4061550008	GLENDIA L KENDRICK	01/20/84	MANKATO OFFICE EQUIPMENT, NEW DROP OUTLETS	20.00
02-29	4061550009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	MANKATO OFFICE EQUIPMENT, NEW DROP OUTLETS	2,758.31
02-29	4061550008	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(360.36)
02-29	4058310006	GLENDIA L KENDRICK	12/09/83	IN-DISTRICT MILEAGE	16.80
02-29	4058310007	GLENDIA L KENDRICK	01/19/84-02/13/84	311 MI @ 20¢/MI	45.40
02-29	4058310010	DOUGLAS DEAN KRUCKENBERG	01/07/84-01/30/84	IN-DISTRICT MILEAGE, 717 MI @ 20¢/MI	143.40
02-29	4058310008	DOUGLAS DEAN KRUCKENBERG	12/09/83	IN-DISTRICT MEALS	10.07
02-29	4058310011	DOUGLAS DEAN KRUCKENBERG	01/16/84-01/21/84	MEALS	20.50
03-08	4063200014	RONALD F SCHRADER	01/18/84-01/22/84	NEWSPAPERS & MISCELLANEOUS	5.00
03-08	4063200013	RONALD F SCHRADER	01/18/84-01/22/84	TIPS	6.90
03-09	4067360009	ENTERPRISE PUBLISHING CO	02/01/84-02/01/85	YEARLY SUBSCRIPTION	9.00
03-09	4067360009	ENTERPRISE PUBLISHING CO	02/01/84-02/01/85	1 YR SUBSCRIPTION TO 1985 FEB	9.50
03-09	4067360010	WARNER NEWSPAPERS	02/01/84-02/01/85	1 YR SUBSCRIPTION TO FEB 1985	9.50
03-09	4067360011	WARNER NEWSPAPERS	02/01/84-02/01/85	1 YR SUBSCRIPTION TO FEB 1985-LAMESBORO LEADER	9.00
03-09	4067360012	LEWISTON JOURNAL	02/01/84-02/01/85	1 YR SUBSCRIPTION	8.00
03-09	4067360013	STAR RECORD	01/29/84-01/28/85	1 YR SUBSCRIPTION	238.00
03-09	4067360001	TIMOTHY J. PENNY	02/11/84-02/18/84	AIRFARE-WASH TO MNPLS & RETURN	

## OFFICE OF THE HON. TIMOTHY J PENNY—Continued

02-16	4044630021	JAMES C HAGERTY	01/05/84	IN DISTRICT MEALS	6.00
02-21	4045630032	THE WALL STREET JOURNAL	03/31/84-03/31/85	NEWSPAPER SUBSCRIPTION - 1 YR	101.00
02-21	4045460017	MANKATO CITIZENS TELEPHONE CO.	12/01/83-01/01/84	TELEPHONE SERVICES	46.57
02-22	4046820012	MANKATO CITIZENS TELEPHONE CO.	02/01/84	TELEPHONE SERVICE	51.44
02-22	4046820013	MANKATO CITIZENS TELEPHONE CO.	02/01/84	TELEPHONE SERVICE	15.15
02-23	4046480011	TIMOTHY J. PENNY	02/02/84	GOVERNMENT PRINTING OFFICE - OFFICE REFERENCE BOOKS ON IMMIGRATION & NATURALIZATION	12.50
02-23	4046480012	MONTGOMERY MESSENGER	02/19/84-02/19/85	SUBSCRIPTION	12.00
02-23	4046480013	THE LAKE REGION LIFE	01/30/84-01/30/85	SUBSCRIPTION	10.00
02-23	4046480014	THE BARON REPORT	02/01/84-02/01/85	SUBSCRIPTION	85.00
02-24	4046480010	TIMOTHY J. PENNY	02/01/84	FRANK M. TRENT & ASSOC. - DRAFTING SUPPLIES (T-SQUARE, TRIANGLE)	14.77
02-24	4053320015	JAMES C HAGERTY	01/20/84-01/21/84	IN-DISTRICT MEALS	7.94
02-24	4053320014	JAMES C HAGERTY	01/20/84-01/21/84	INDISTRICT MILES: 698 MI @ 20¢	139.60
02-24	4053640001	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	143.25
02-27	4055890473	BLUE EARTH COUNTY	02/01/84	RENT THE GOVERNMENT CENTER MANKATO, MN	287.89
02-27	4055890474	PARK HEIGHT TOWERS COMPANY	02/01/84	RENT PARK TOWERS	131.25
02-28	4058630001	THE EAGLE PUBLISHERS	02/01/84-02/01/85	1 YR SUBSCRIPTION	8.00
02-28	4058630002	MACK PUBLISHING COMPANY	02/01/84-02/01/85	1 YEAR SUBSCRIPTION PLAINVIEW NEWS	7.00
02-28	4058630003	HOUSTON SIGNAL	02/01/84-02/01/85	1 YRS SUBSCRIPTION	11.50
02-28	4058630004	THE CALEDONIA ARGUS	02/29/84-02/02/85	1 YRS SUBSCRIPTION	400.00
02-28	4055420001	TECHNICAL SERVICES STAFF	02/07/84	TAPE LISTING OF NAMES & ADDRESSES OF AGRICULTURAL PRODUCERS IN 1ST DISTRICT	45.00
02-28	4055420002	TIMOTHY J. PENNY	02/07/84	SOFT DRINKS - CONSTITUENT SERVICE	35.90
02-28	4055420006	TIMOTHY J. PENNY	02/09/84	COFFEE - CONSTITUENT SERVICE	5.20
02-28	4055420031	TIMOTHY J. PENNY	02/19/84	COFFEE - CONSTITUENT SERVICE	451.04
02-28	4055420002	C & P TELEPHONE	01/31/84-01/31/84	TELEPHONE SERVICES - AT&T TOLL CHARGES	110.19
02-28	4058690017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	TELEPHONE SERVICES	497.99
02-28	4059430014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(19.82)
02-29	4069090063	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	3,326.67
02-29	4061550008	GLENDIA L KENDRICK	01/20/84	MANKATO OFFICE EQUIPMENT, NEW DROP OUTLETS	20.00
02-29	4061550009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	MANKATO OFFICE EQUIPMENT, NEW DROP OUTLETS	2,758.31
02-29	4061550008	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(360.36)
02-29	4058310006	GLENDIA L KENDRICK	12/09/83	IN-DISTRICT MILEAGE	16.80
02-29	4058310007	GLENDIA L KENDRICK	01/19/84-02/13/84	311 MI @ 20¢/MI	45.40
02-29	4058310010	DOUGLAS DEAN KRUCKENBERG	01/07/84-01/30/84	IN-DISTRICT MILEAGE, 717 MI @ 20¢/MI	143.40
02-29	4058310008	DOUGLAS DEAN KRUCKENBERG	12/09/83	IN-DISTRICT MEALS	10.07
02-29	4058310011	DOUGLAS DEAN KRUCKENBERG	01/16/84-01/21/84	MEALS	20.50
03-08	4063200014	RONALD F SCHRADER	01/18/84-01/22/84	NEWSPAPERS & MISCELLANEOUS	5.00
03-08	4063200013	RONALD F SCHRADER	01/18/84-01/22/84	TIPS	6.90
03-09	4067360009	ENTERPRISE PUBLISHING CO	02/01/84-02/01/85	YEARLY SUBSCRIPTION	9.00
03-09	4067360009	ENTERPRISE PUBLISHING CO	02/01/84-02/01/85	1 YR SUBSCRIPTION TO 1985 FEB	9.50
03-09	4067360010	WARNER NEWSPAPERS	02/01/84-02/01/85	1 YR SUBSCRIPTION TO FEB 1985	9.50
03-09	4067360011	WARNER NEWSPAPERS	02/01/84-02/01/85	1 YR SUBSCRIPTION TO FEB 1985-LAMESBORO LEADER	9.00
03-09	4067360012	LEWISTON JOURNAL	02/01/84-02/01/85	1 YR SUBSCRIPTION	8.00
03-09	4067360013	STAR RECORD	01/29/84-01/28/85	1 YR SUBSCRIPTION	238.00
03-09	4067360001	TIMOTHY J. PENNY	02/11/84-02/18/84	AIRFARE-WASH TO MNPLS & RETURN	

03-09	4067360004	TIMOTHY J. PENNY	02/22/84	SOFT DRINK-CONSTITUENT SVC	22.50
03-09	4067360005	TIMOTHY J. PENNY	02/14/84	COFFEE-CONSTITUENT SERVICE	5.20
03-09	4067360006	TIMOTHY J. PENNY	02/09/84	COFFEE-CONSTITUENT SERVICE	35.90
03-09	4067360007	TIMOTHY J. PENNY	02/11/84-02/18/84	CAR RENTAL	195.20
03-09	4067360008	TIMOTHY J. PENNY	02/16/84	HOTEL	22.97
03-12	4067550013	NORTHWESTERN BELL	02/07/84	TELEPHONE SERVICE	46.92
03-12	4067550015	NORTHWESTERN BELL	02/04/84	WAYS	303.30
03-12	4067550014	NORTHWESTERN BELL	02/04/84	AT&T COMMUNICATIONS	5.11
03-12	4067550014	NORTHWESTERN BELL	01/18/84-01/22/84	AIRFARE-WASH, DC-MPLS, MN AND RETURN	238.00
03-13	4065300011	RONALD F SCHRADER	01/20/84-01/22/84	CAR RENTAL	32.18
03-13	4065300011	RONALD F SCHRADER	01/20/84	GASOLINE	14.12
03-13	4065300012	RONALD F SCHRADER	01/18/84-01/20/84	HOTEL	80.35
03-13	4065300012	RONALD F SCHRADER	01/20/84-01/22/84	MEALS	36.09
03-13	4065300031	RONALD F SCHRADER	01/20/84	GASOLINE	22.50
03-14	4069320028	TIMOTHY J. PENNY	02/09/84	MEALS	8.68
03-20	4079310020	CABLEVISION	02/01/84-03/01/84	CONNECT CABLEVISION SERVICE	21.00
03-20	4079310019	TIMOTHY J. PENNY	02/01/84	COFFEE-CONSTITUENT SERVICE	215.25
03-23	4081530027	HOUSE RECORDING STUDIO	03/01/84-02/29/84	OFFICIAL RECORDING SERVICES	6.00
03-27	4086550018	THE LAKE REGION TIMES	03/01/84-03/01/85	YEARLY SUBSCRIPTION	9.50
03-27	4086550019	THE MABEL RECORD	03/01/84-03/01/85	1 YR SUBSCRIPTION	11.00
03-27	4086550020	THE ZUMBROTA NEWS	03/01/84-03/01/85	1 YEAR SUBSCRIPTION	137.60
03-27	4086550016	DAVID R RAMAGE	03/08/84	CHESHIRE LABELS ON ENVELOPES	51.03
03-27	4086550017	MINNESOTA NEWSPAPER CLIPPING ASSOC.	02/29/84	CLIPPING SERVICE	28.30
03-27	4086550022	CABLEVISION	03/12/84	CABLE SERVICE	62.10
03-27	4086550013	TIMOTHY J. PENNY	03/07/84	COFFEE-CONSTITUENT SERVICE	39.10
03-27	4086550015	TIMOTHY J. PENNY	01/30/84	SOFT DRINKS - CONSTITUENT SERVICE	78.64
03-27	4086550014	TIMOTHY J. PENNY	01/20/84	GASOLINE	54.20
03-27	4086550021	JAMES C HAGERTY	01/30/84-03/07/84	IN-DISTRICT MILEAGE 2.313 MILES @ .20 PER MILE	462.60
03-27	4086550009	ELLEN ELIZABETH ALLEN	02/14/84-02/29/84	TRAVEL EXPENSES IN DISTRICT - 215 MILES @ .20 PER MILE	43.80
03-27	4086550012	DOUGLAS DEAN KRUCKENBERG	02/07/84-02/29/84	IN DISTRICT TRAVEL - 176 MILES @ .20 PER MILE	35.20
03-27	4086550016	JAMES C HAGERTY	03/06/84	IN-DISTRICT MEALS	7.73
03-28	4086550010	EXXON TRAVEL AIDS	03/01/84	WASHINGTON, DC CITY MAPS - CONSTITUENT SERVICE	87.00
03-29	4087890077	BLUON EARTH COUNTY	03/01/84-03/30/84	RENT THE GOVERNMENT CENTER WANKATO MN	287.89
03-29	4087890078	PARK HEIGHT TOWERS COMPANY	03/01/84-03/30/84	RENT PARK TOWERS	131.25
03-29	4086330018	TIMOTHY J. PENNY	02/24/84-02/26/84	AIRFARE-WASH, DC-MPLS, MN & RTN.	238.00
03-29	4086330019	TIMOTHY J. PENNY	02/24/84-02/26/84	CAR RENTAL	44.85
03-30	4088650015	THE BLOOMING PRAIRIE TIMES	02/01/84-02/01/85	SUBSCRIPTION - NEWSPAPER	10.00
03-30	4088650016	WEST CONCORD ENTERPRISE	03/01/84-03/01/85	SUBSCRIPTION - NEWSPAPER	9.00
03-30	4088650017	THE GRAPHIC	02/01/84-02/01/85	SUBSCRIPTION - NEWSPAPER	13.00
03-30	4088650020	LEGENTER LEADER	02/01/84-02/01/85	YEARLY SUBSCRIPTION	15.00
03-30	4088660021	LAKE CRYSTAL TRIBUNE	03/02/84	YEARLY SUBSCRIPTION	10.00
03-30	4088660012	SCHMIDT-GOODMAN OFFICE PROD	02/24/84	SUPPLIES: BULLETIN BOARD	14.71
03-30	4088660014	QUALITY PRINTERS & STATIONERS	02/15/84	SUPPLIES: BUSINESS CARDS	105.92
03-30	4088660018	ROOHLSTER BUSINESS PRODUCTS	02/15/84	SUPPLIES: 2 1/2 PAKS - COPIER	98.46
03-30	4088660019	IBM	02/24/84	SUPPLIES - 72 ELEMENTS	50.50
03-30	4088660022	SCHMIDT-GOODMAN OFFICE PROD	02/24/84	SUPPLIES: MEMO'S PENS	13.50
03-30	4088660023	SCHMIDT-GOODMAN OFFICE PROD	02/29/84	SUPPLIES: COPY PAPER	69.75
03-30	4088660024	SCHMIDT-GOODMAN OFFICE PROD	02/16/84	SUPPLIES: TYPEWRITER SUPPLIES	41.57
03-30	40889510024	TIMOTHY J. PENNY	03/09/84	AIRFARE - WASHINGTON, DC TO MPLS, MN	228.00
03-30	40889510025	STEARVILLE BAKERY	03/12/84	AIRFARE - MPLS, MN TO WASHINGTON, DC	119.00
03-30	4088650013	TIMOTHY J. PENNY	03/02/84	SUPPLIES: CAFE FOR ACADEMY RECEPTION	25.95
03-30	4088510023	C & P TELEPHONE	03/09/84-03/12/84	CAR RENTAL	55.91
03-30	4088670014	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE SERVICE C&P TOLL CHARGES	105.05
03-30	4088670015	C & P TELEPHONE	01/01/84-02/28/84	TELEPHONE SERVICE AT&T COMMUNICATIONS	343.74
03-30	40889590008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	145.13



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TIMOTHY J PENNY—Continued</b>						
03-30	4090400009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		131.95
03-31	4090900062	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			3,268.32
03-31	4093320027	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			781.37
03-31	40933440024	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			13.00
				<b>TOTAL</b>		<b>28,387.08</b>
<b>ADJUSTMENTS/REFUNDS</b>						
10-24	4053950046	INSTY-PRINTS	03/10/83	REFUND DUE TO AN OVERPAYMENT	( 35.80)	
				<b>TOTAL</b>		<b>( 35.80)</b>
<b>OFFICE OF THE HON. CLAUDE PEPPER</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4006400013	DAVID R RAMAGE	12/05/83	LETTERS - ISRAEL ON CAPITOL HILL		720.00
01-11	4006500016	CONGRESSIONAL QUARTERLY INC	12/25/83-12/24/84	RENEWAL FOR CONGRESSIONAL QUARTERLY PUBLICATION FOR 1984		546.00
01-11	4010800030	NATIONAL JOURNAL	12/31/83-12/30/84	ONE YEAR SUBSCRIPTION RENEWAL FOR NATIONAL JOURNAL		50.00
01-11	4006400014	FEDERAL EXPRESS CORP.	12/01/83	FEDERAL EXPRESS SERVICE FOR DEC		12.50
01-11	4006400010	C & P TELEPHONE	11/01/83-11/30/83	DATA SVCS FOR NOVEMBER EQUIPMENT		43.05
01-11	4006400011	TRW CORPORATION	11/01/83-11/30/83	LEASE BILLING PERIOD FOR NOV		60.00
01-11	4006500018	C & P TELEPHONE	10/01/83-10/31/83	DATA SVCS FOR OCTOBER LOCAL AREA CHARGES		9.26
01-11	4006500019	C & P TELEPHONE	11/01/83-11/30/83	DATA SVCS FOR NOVEMBER LOCAL AREA CHARGES		10.35
01-11	4010800028	ANDERSON JACOBSON, INC	12/01/83-12/31/83	LEASE AGREEMENT FOR DEC		36.00
01-11	4010800029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	11/21/83-11/30/83	BUDGET RENT A CAR SYSTEM IN MIAMI FL WHILE ON LEGISLATION TRIP FOR CONGRESSMAN CLAUDE PEPPER		113.40
01-11	4006500020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT		200.00
01-11	4006500021	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	SPECIAL ASSESSMENT INVOICE		500.00
01-11	4006500022	CONGRESSIONAL SUNBELT COUNCIL	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT		150.00
01-11	4006500023	ENVIRONMENTAL STUDY CONFERENCE	12/29/83	SPECIAL ASSESSMENT FOR 1983		1,000.00
01-11	4006500024	C & P TELEPHONE	01/01/84-12/31/84	MEMBERSHIP DUES, 1984		500.00
01-11	4006500017	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	LONG DISTANCE TOTAL TOLL CHARGES FOR NOVEMBER		345.47
01-11	4006400012	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	TOTAL AMOUNT FOR NOVEMBER CHARGES		222.20
01-12	4006400019	FEDERAL EXPRESS CORP.	11/18/83	MONTHLY CHARGES - TIAS D.O. TELEPHONE DEC		659.56
01-12	4006340020	FEDERAL EXPRESS CORP.	12/01/83	EXPRESS SERVICE USED BY MIAMI DO		22.50
01-12	4006340022	CHERYL S LANGLEY	12/13/83-12/14/83	SEMINAR ADVANCED LEGISLATIVE PROCEDURES ATTENDED BY CHERYL LANGLEY, STAFF		395.00
01-12	4006340023	FRANCES H CAMPBELL	12/13/83-12/14/83	REIMB FOR TAXI FARE IN WASHINGTON WHILE ATTENDING SEMINAR		10.00
01-12	4009300026	FRANCES H CAMPBELL	10/19/83-10/23/83	REIMB FOR R/T TICKET TO MIAMI FROM WASH & RETURN, ATTENDED APPT FOR CLAUDE PEPPER		498.00
01-12	4009300028	FRANCES H CAMPBELL	10/20/83	REIMB FOR TAXI FARE WHILE IN MIAMI		20.00
01-12	4009300027	FRANCES H CAMPBELL	10/20/83-10/21/83	REIMB FOR OWN INTERNATIONAL HOTEL WHILE IN MIAMI		59.71
01-12	4006340014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	1984 MEMBERSHIP DUES		650.00
01-12	4006340015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/29/83	SPECIAL ASSESSMENT FOR 1983		1,000.00
01-12	4006340016	WESTERN UNION ELECTRONIC MAIL	08/31/83	CHGS FOR AUGUST		10.00
01-12	4006340017	WESTERN UNION ELECTRONIC MAIL	09/30/83	CHGS FOR SEPT		10.00
01-12	4006340018	WESTERN UNION ELECTRONIC MAIL	10/31/83	CHGS FOR OCTOBER		10.00

01-27	4006340021	WESTERN UNION ELECTRONIC MAIL	11/30/83	CHGS FOR NOV	10.00
01-27	4023520006	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	RENEWAL FOR CONGRESSIONAL QUARTERLY FOR DC OFFICE	546.00
01-27	4023520007	HUDSON'S DIRECTORY	01/01/84-12/31/84	SUBSCRIPTION FOR HUDSON'S DIRECTORY CONTACTS - 1984	87.00
01-27	4023520008	BRESSER'S GROSS INDEX DIRECTORY CO	01/01/84-12/31/84	BRESSER'S INDEX FOR MIAMI OFFICE - SUBSCRIPTION FOR 1984	180.50
01-27	4023520005	CLAUDE PEPPER	01/03/84	REIMB FOR A/L TKT FOR GEORGE CLARKE MTG FOR CONST IN MIAMI HONORED W/VETERANS MEDALS, MTG ON VETS HOSP	319.00
01-27	4023600016	ITT DIALCOM INC	12/16/83-12/20/83	REIMB FOR A/L TKT FOR GEORGE CLARKE MTG FOR CONST IN MIAMI HONORED W/VETERANS MEDALS, MTG ON VETS HOSP	398.00
01-27	4023520009	CHICAGO TIMES ENTERPRISES	01/01/84-01/31/84	TIMESHARING SVS PLAN FOR JANUARY	975.00
01-30	4023400007	FEDERAL EXPRESS CORP	01/01/84-12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-30	4023400008	FEDERAL EXPRESS CORP	12/23/83	SERVICE FOR JANUARY	12.50
01-30	4023400010	FLORIDA CUPPING SERVICE	12/27/83	SERVICE FOR DECEMBER	12.50
01-30	4023400012	CRYSTAL WATER COMPANY	12/01/83-12/31/83	COOLER RENTAL FOR DECEMBER	55.45
01-30	4023400006	COMPUTER DEVICES, INC.	12/01/84-01/31/84	SERVICES FOR MINTERM PRINTER FOR JANUARY	70.00
01-30	4023400011	ITT DIALCOM INC	12/01/83-12/31/83	TIMESHARING SERVICES FOR DECEMBER	329.48
01-30	4023400013	WESTERN UNION ELECTRONIC MAIL	12/01/83-12/31/83	CHARGES FOR DECEMBER	10.00
01-30	4023400014	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	CHARGES FOR DECEMBER	121.73
01-31	4031900450	HEALTH WATERS, INC	01/01/84-01/31/84	WATER AND SUPPLIES FOR DECEMBER	1,118.91
01-31	4031830065	PERFECT COURIER, LTD	01/01/83-12/31/83	DEL OF APP FOR INFO PACKET TO PROCESS A PAGE ON ARUSHBASIS F ROM MIAMI-JACKSON HIGH SCHOOL IN DIST.	51.96
02-05	4031830007	CLAUDE PEPPER	12/01/83	ONE-WAY AIR FARE FROM MIAMI TO WASHINGTON, DC FOR OFFICIAL BUSINESS	38.35
02-05	4027580016	CLAUDE PEPPER	01/23/84	ONE-WAY AIR FARE FROM DC TO MIAMI FOR OFFICIAL BUSINESS	18.00
02-05	4027580017	FRANCES H CAMPBELL	12/09/83-12/10/83	TAXI FARE FROM AIRPORT	299.00
02-05	4027580014	FRANCES H CAMPBELL	01/21/84	REIMB OF HOTEL CHARGES FOR TRIP TO THE DISTRICT (FOR ADMINISTRATION ASSISTANT)	957.00
02-05	4027580012	FRANCES H CAMPBELL	01/17/84-01/21/84	REIMB FOR ONE MEAL IN DISTRICT	149.00
02-05	4027580013	NEW YORK TIMES	01/20/84	NEW YORK TIMES SUBSCRIPTION RENEWAL 1 YEAR, DAILY (WASHINGTON OFFICE)	237.81
02-07	4034200018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/02/84-01/01/85	LOCAL TELEPHONE SERVICE	25.00
02-28	4058410010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	156.00
02-28	4059450007	SAVIN CORPORATION	02/01/84-02/29/84	METER READING FOR SEPTEMBER, 1983	374.47
02-29	4058600023	DAVID R RAMAGE	07/31/83-08/31/83	REFERRAL POST CARDS	(.04)
02-29	4058310021	THE WALL STREET JOURNAL	02/01/84-02/29/84	RENEWAL FOR WALL STREET JOURNAL 1 YR, 1984, WASHINGTON OFFICE	1,452.42
02-29	4058310017	THE JEWISH FLORIDIAN	03/18/84-03/18/85	RENEWAL FOR JEWISH FLORIDIAN FOR WASHINGTON OFFICE 1984	6.40
02-29	4058310013	NATIONAL JOURNAL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION NATIONAL JOURNAL FOR CLAUDE PEPPER	62.50
02-29	4058600020	FEDERAL EXPRESS CORP	05/12/84-05/12/85	DELIVERY EXPRESS IN JANUARY	101.00
02-29	4058310022	PERFECT COURIER, LTD	01/16/84	COURIER SERVICE IN JANUARY	26.00
02-29	4058310023	METROPOLITAN MESSENGER SERVICE	01/09/84	METRO MESSENGER SERVICE IN FEB	494.00
02-29	4058310024	CRYSTAL WATER COMPANY	02/01/84	WATER COOLER RENTAL FOR JAN	24.00
02-29	4058310017	TRW CORPORATION	01/01/84-01/31/84	LEASE BILLING PERIOD: JANUARY	59.00
02-29	4058310018	ANDERSON JACOBSON, INC	01/01/84-01/31/84	LEASE BILLING PERIOD: JANUARY	8.00
02-29	4058310019	COMPUTER DEVICES, INC	02/01/84-02/29/84	1201 MINITERM PRINTER	10.00
02-29	4058310020	ITT DIALCOM INC	02/01/84-02/29/84	TIMESHARING SERVICE FOR JANUARY	36.00
02-29	4061560022	C & P TELEPHONE	12/01/83-12/01/83	DATA SERVICES EQUIPMENT FOR DECEMBER 1983	70.00
02-29	4061560029	C & P TELEPHONE	02/01/84-02/29/84	C&P TELEPHONE TOLL CHGS JANUARY	999.62
02-29	4061610001	C & P TELEPHONE	02/29/84	TOLL CHARGES FOR DECEMBER 1983	53.10
02-29	4058310016	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY CHARGES TIAS JANUARY	326.76
02-29	4058600021	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PURCHASE OF DATA SET, MOUNT & 6 BUTTON KEY SET FOR WASH OFFICE ONE TIME CHG	(35.67)
02-29	4058310014	AT&T INFORMATION SYSTEMS	12/01/83-12/31/83	REIMB FOR AIRLINE TICKET, R/T WASH TO MIAMI AND RETURN TO WASH, KEY BISCAVNE RESTORATION PROJECT	1.04
02-29	4061310001	CHARLES NICHOLS	02/01/84-02/29/84		161.37
03-05	4069330016		02/16/84-02/20/84		329.95
03-05	4058330021				556.95
					97.50
					82.00
					498.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CLAUDE PEPPER—Continued</b>						
03-05	4060330014	C & P TELEPHONE	01/01/84-01/31/84	DATA SVCS FOR JANUARY	10.68	
03-05	4060330015	C & P TELEPHONE	01/01/84-01/31/84	DATA SVCS AT&T EQUIPMENT	42.99	
03-05	4058330019	CLAUDE PEPPER	01/25/84	REIMB FOR LUNCH WITH MAYOR FROM MIAMI CONCERNING HOUSING ON SOUTH BEACH AND OTHER LEGISLATION	17.55	
03-05	4058330020	CLAUDE PEPPER	01/26/84	REIMB FOR LUNCH WITH MAYOR FROM MIAMI CONCERNING HOUSING ON SOUTH BEACH AND OTHER LEGISLATION	35.30	
03-08	4062730004	SUN-REPORTER	01/24/84-01/24/85	SUBSCRIPTION RENEWAL FOR SUN-REPORTER FOR MIAMI OFFICE	20.00	
03-08	4065200015	WASHINGTON POST	03/23/84-03/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE	62.40	
03-08	4062730003	HEALTH WATERS, INC.	01/01/84-01/31/84	DELIVERIES FOR JANUARY	62.00	
03-14	4062730002	CLAUDE PEPPER	01/27/84-01/30/84	REIMBURSE FOR AIRLINE TICKET R/T FROM DC TO MIAMI 1/27 & MIAMI TO DC 1/30.	58.00	
03-14	4072800021	CONGRESSIONAL QUARTERLY INC.	02/03/84	CD BINDERS	23.95	
03-14	4072800024	FLORIDA CLIPPING SERVICE	01/25/84	CLIPPING SERVICE FOR JANUARY	81.85	
03-14	4072800022	ANDERSON JACOBSON, INC.	02/01/84-02/29/84	LEASE AGREEMENT FOR FEB	36.00	
03-14	4072800023	TRW CORPORATION	02/01/84-02/29/84	TERMINAL RENTAL FOR FEB	60.00	
03-14	4072800020	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS	623.19	
03-15	4073400002	OFFICE OF RECORDS AND REGISTRATION	01/01/84-02/27/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	38.00	
03-15	4073400002	CLAUDE PEPPER	02/25/84-02/27/84	REIMB FOR AIRLINE TICKET WASH TO TAMPA, FL & RETURN; CONG FARM WORKERS UNEMPLOYMENT PROBLEMS	656.00	
03-15	4073440003	CLAUDE PEPPER	02/09/84-02/21/84	REIMB FOR AIRLINE TICKET FROM WASH 2/29 TO MIA & RETURN TO WASH 2021	588.00	
03-15	4073440004	CLAUDE PEPPER	02/13/84	REIMB FOR AIRLINE TICKET, ONE WAY FROM MIAMI 2/13	276.85	
03-15	4073440001	FRANCES H CAMPBELL	02/25/84-02/26/84	REIMB FOR AIRLINE TICKET WASHINGTON TO TAMPA & RETURN	190.00	
03-20	4079310021	HEALTH WATERS, INC.	02/01/84-02/29/84	WATER DELIVERY FOR FEB	31.00	
03-20	4073230025	RUTLEDGE ENTERPRISES	02/27/84	MAILING SERVICE FOR FEBRUARY	198.80	
03-20	4079310022	TRW CORPORATION	12/01/83-12/31/83	LEASE BILLING PERIOD FOR DECEMBER 1983	60.00	
03-23	4083520029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MIAMI FL 00000	5,188.00	
03-23	4081530028	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	50.50	
03-28	4085000015	CRYSTAL WATER COMPANY	02/01/84-02/29/84	WATER DELIVERY AND COOLER RENTAL FOR FEB - DISTRICT OFFICE IN MIAMI	18.00	
03-28	4085000016	METROPOLITAN MESSAGESSERVICE	02/01/84-02/29/84	SERVICE FOR FEBRUARY	25.00	
03-28	4085000014	COMPUTER DEVICES, INC.	03/01/84-03/31/84	MINITERM LEASE FOR MARCH	70.00	
03-28	4085000013	WESTERN UNION	02/29/84	MESSAGES FOR FEBRUARY	110.40	
03-28	4085000017	WESTERN UNION TELEGRAPH COMPANY	02/29/84	MESSAGE SENT JAN 31, 1984	7.20	
03-29	4087660013	CONGRESSIONAL QUARTERLY INC.	02/16/84	RESEARCH REPORTS FOR WASH OFFICE	214.90	
03-29	4083230014	HEALTH WATERS, INC.	01/10/84-01/24/84	WATER DELIVERY FOR JAN	37.00	
03-29	4087660011	FLORIDA CLIPPING SERVICE	02/01/84-02/29/84	CLIPPING SERVICE FOR FEBRUARY	80.45	
03-29	4087660014	C & P TELEPHONE	03/01/84-03/31/84	DIALCOM SERVICES FOR MARCH	1,093.67	
03-29	4087660015	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE FOR FEB DATA SERVICES	10.85	
03-29	4087220016	C & P TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS DATA SERVICE EQUIPMENT	42.99	
03-29	4088230013	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	TOLL CHARGES FOR FEB	1.30	
03-30	4088810021	FLORIDA CLIPPING SERVICE	02/01/84-02/29/84	AT&T COMMUNICATIONS TOLL CHARGES	278.22	
03-30	4088810020	CLAUDE PEPPER	12/01/83-12/31/83	STATEMENT FOR OFFICE EQUIPMENT SRVC FOR MARCH	32.50	
03-30	4088810022	CLAUDE PEPPER	02/01/84-02/29/84	CLIPPING SERVICE FOR DECEMBER 1983	55.45	
03-30	4088810019	CONGRESSIONAL ARTS CALCULUS	01/01/84-12/31/84	REIMBURSE FOR LUNCH WITH MIAMI UNO AND HOSPITAL STAFF TO DISCUSS CONSTITUENT PROBLEMS	43.50	
03-30	4089480024	CHESSPAK & POTOMAC TELEPHONE CO	01/01/84-01/31/84	REIMBURSE LUNCH WITH MR PAUL ANDERSON OF MIAMI HERALD, MAJOR NEWSPAPER IN DISTRICT	21.35	
03-30				1984 MEMBERSHIP DUES	300.00	
03-30				LOCAL TELEPHONE SERVICE	249.32	

01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	195.56
03/01/84-03/31/84	CREDIT FOR 1983.....	1,477.86
03/31/84		( 792.98)
03/01/84-03/31/84		384.63
	<b>TOTAL</b>	<b>33,184.19</b>

12/31/83-12/30/84	REFUND DUE TO DUPLICATE PAYMENT.....	( 50.00)
11/15/83-11/14/84	REFUND DUE TO OVERPAYMENT.....	( 16.60)
11/21/83-11/30/83	REFUND DUE TO OVERPAYMENT.....	( 95.00)
	<b>TOTAL</b>	<b>( 161.60)</b>

01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	195.56
03/01/84-03/31/84	CREDIT FOR 1983.....	1,477.86
03/31/84		( 792.98)
03/01/84-03/31/84		384.63

12/31/83-12/30/84	REFUND DUE TO DUPLICATE PAYMENT.....	( 50.00)
11/15/83-11/14/84	REFUND DUE TO OVERPAYMENT.....	( 16.60)
11/21/83-11/30/83	REFUND DUE TO OVERPAYMENT.....	( 95.00)

03-30	4090440021	CHESAPEAKE & POTOMAC TELEPHONE CO.
03-31	4090900416	(EQUIPMENT ALLOWANCE CHARGED)
03-31	4093530029	(STATIONARY ALLOWANCE CHARGED)
03-31	4093820007	(STATIONARY ALLOWANCE CHARGED)

## ADJUSTMENTS/REFUNDS

01-11	4061900007	NATIONAL JOURNAL
12-21	408350015	MIAMI HERALD
12-22	4061900009	CHARLES NICHOLS

## OFFICE OF THE HON. CARL D PERKINS

## OFFICIAL EXPENSES

01-11	4066600025	DAVID R RAMAGE	1,404.45
01-11	4066600026	SOUTH CENTRAL BELL	185.54
01-17	4011580007	CARL D PERKINS	138.00
01-18	4013850032	AMERICAN EXPRESS CO	51.48
01-18	4013850030	CARL D PERKINS	121.92
01-18	4013850031	CARL D PERKINS	121.92
01-19	4013850032	HOUSE RECORDING STUDIO	101.50
01-31	40319003C4	(EQUIPMENT ALLOWANCE CHARGED)	2,186.93
01-31	4032680009	(STATIONARY ALLOWANCE CHARGED)	84.40
02-05	4031410026	AMERICAN EXPRESS CO	46.31
02-05	4031410029	AMERICAN EXPRESS CO	37.11
02-05	4031600014	AMERICAN EXPRESS CO	43.92
02-05	4031600012	GENERAL TELEPHONE OF KENTUCKY	80.42
02-05	4031410025	CARL D PERKINS	121.92
02-05	4031410028	CARL D PERKINS	121.92
02-05	4031410027	CARL D PERKINS	102.24
02-05	4031600011	C & P TELEPHONE	221.70
02-05	4031600013	GSA, OAD, FINANCE DIVISION	57.54
02-21	4045630011	CARL D PERKINS	30.00
02-21	4045630010	SOUTH CENTRAL BELL	150.68
02-21	4045630009	GSA, OAD, FINANCE DIVISION	57.54
02-21	4045450018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	500.00
02-21	4046820014	WESTERN UNION	4.58
02-23	4046480015	CARL D PERKINS	10.00
02-23	4046480016	CARL D PERKINS	15.00
02-23	4046480017	CARL D PERKINS	158.60
02-24	4053640002	HOUSE RECORDING STUDIO	59.75
02-28	4058410011	CHESAPEAKE & POTOMAC TELEPHONE CO	250.23
02-29	4060900278	(EQUIPMENT ALLOWANCE CHARGED)	2,186.93
02-29	4061550009	(STATIONARY ALLOWANCE CHARGED)	1,070.45
02-29	4061610022	CARL D PERKINS	( 6.86)
03-07	4062420019	CARL D PERKINS	10.00
03-07	4062420020	CARL D PERKINS	18.00
03-07	4062630021	C & P TELEPHONE	41.38
03-07	4062630022	C & P TELEPHONE	288.17
03-07	4062630023	GSA, OAD, FINANCE DIVISION	57.54
03-08	4062730008	AMERICAN EXPRESS CO	45.85

12/20/83	65,500 NEWSLETTERS	1,404.45
12/16/83-01/16/84	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	185.54
01/30/84-01/30/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE LEXINGTON HERALD-LEADER CO	138.00
01/30/84-01/04/84	MEMBER'S LODGING ENROUTE TO WASHINGTON, DC FROM DISTRICT (HOLIDAY INN, SALEM, VA)	51.48
12/21/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY	121.92
01/04/84	KEY TO WASHINGTON, DC VIA PRIVATE AUTO 508 MI X 24 PER MILE (HINOMAN)	121.92
12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	101.50
01/01/84-01/31/84	MEMBER'S LODGING EN ROUTE TO DISTRICT FROM WASHINGTON, DC (HOLIDAY INN, WINCHESTER, KY)	2,186.93
01/05/84-01/06/84	MEMBER'S LODGING EN ROUTE TO WASHINGTON, DC FROM HINDMAN, KY IN DISTRICT (DAYS INN, ROANOKE, VA)	84.40
01/21/84-01/22/84	MEMBER'S LODGING EN ROUTE TO ASHLAND DISTRICT OFFICE WHILE TRAVELING THROUGHOUT DISTRICT	46.31
01/16/84-01/17/84	HOLIDAY INN	37.11
12/10/83-01/10/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	43.92
01/05/84	MEMBER'S TRAVEL FROM WASHINGTON, KY TO HINDMAN, KY VIA PRIVATE AUTO @ 24 PER MILE (508 MILES)	80.42
01/21/84	MEMBER'S TRAVEL FROM HINDMAN, KY TO WASHINGTON, DC VIA PRIVATE AUTO @ 24 PER MILE (508 MILES)	121.92
01/16/84-01/21/84	MEMBER'S TRAVEL IN DISTRICT VIA PRIVATE AUTO 426 MILES @ 24 PER MILE	102.24
12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER 1983	221.70
12/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	57.54
02/28/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR APPALACHIAN NEWS-EXPRESS	30.00
01/16/84-02/16/84	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	150.68
01/22/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	57.54
02/01/84-02/01/85	1984 MEMBERSHIP DUES	500.00
01/31/84	OFFICIAL TELEGRAMS FOR JANUARY 1984	4.58
02/28/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (LEWIS COUNTY HERALD)	10.00
03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (FLEMINGSBURG GAZETTE)	15.00
02/17/84-02/17/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (THE COURIER-JOURNAL DAILY & SUNDAY)	158.60
01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	59.75
12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	250.23
02/01/84-02/29/84	CREDIT FOR 1983	2,186.93
02/29/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (THE MARTIN COUNTAIN)	1,070.45
02/28/84-02/28/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (THE HERALD-VOICE)	( 6.86)
03/31/84-03/31/85	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1984 C&P TOLL	10.00
01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1984 AT&T COMMUNICATIONS	41.38
01/01/84-01/31/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	288.17
01/22/84-02/22/84	MEMBER'S LODGING EN ROUTE TO DISTRICT FROM WASHINGTON (HOLIDAY INN, HARRISONBURG, VA)	57.54
02/09/84		45.85



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. CARL D PERKINS—Continued</b>					
03-08	4062730010	AMERICAN EXPRESS CO	02/19/84	MEMBER'S LODGING EN ROUTE TO WASHINGTON, DC FROM DISTRICT (HOLIDAY INN, BLACKSBURG, VA)	41.76
03-08	4062730007	CARL D PERKINS	02/09/84	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY VIA PVT AUTO AT 24¢ PER MI (508 MILES)	121.92
03-08	4062730009	CARL D PERKINS	02/19/84	MEMBER'S TRAVEL FROM PKEVILLE, KY TO WASHINGTON, DC VIA PVT AUTO AT 24¢ PER MI (484 MILES)	116.16
03-08	4062730006	CARL D PERKINS	02/13/84-02/19/84	MBR'S TVL FROM HINDMAN, KY TO PKEVILLE DIST OFC TO ASHLAND DIST OFC TO HINDMAN TO PKEVILLE, KY 318 MI.	76.32
03-09	4067820016	DAVID R RAMAGE	02/10/84	11,000 SCHEDULE LETTERS	165.00
03-09	4067820025	GENERAL TELEPHONE OF KENTUCKY	01/10/84-02/10/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	73.95
03-15	4073440005	AMERICAN EXPRESS CO	02/23/84-02/25/84	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN VIA US AIR & PIEDMONT AIRLINES	249.00
03-15	4073440006	AMERICAN EXPRESS CO	02/23/84-02/25/84	MBR'S TVL FROM LEXINGTON, KY/POWELL & OTHER COUNTIES IN DIST & RTN TO LEX VIA RENTED AUTO/HERTZ 295 MI.	65.21
03-20	4079440004	DAVID R RAMAGE	02/23/84	178,000 NEWSLETTERS	3,193.00
03-20	4073230026	SOUTH CENTRAL BELL	02/16/84-03/15/84	PKEVILLE DISTRICT OFFICE TELEPHONE SERVICES FOR MONTHLY SOUTH CENTRAL BELL	140.88
03-20	4079310023	WESTERN UNION	02/01/84-02/29/84	OFFICIAL TELEGRAMS FOR FEBRUARY, 1984	33.47
03-20	4073230028	SOUTH CENTRAL BELL	02/16/84-03/15/84	AT&T INFORMATION	27.75
03-20	4073230027	SOUTH CENTRAL BELL	02/16/84-03/15/84	AT&T COMMUNICATIONS	26.59
03-23	4083520030	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	PKEVILLE KY 00000	847.00
03-23	4083520031	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ASHLAND 00000	235.00
03-23	4081530029	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	74.00
03-26	4081310015	AMERICAN EXPRESS CO	03/09/84-03/10/84	MEMBER'S LODGING EN ROUTE TO DISTRICT FROM WASHINGTON, DC (HOLIDAY INN, WINCHESTER KY)	38.84
03-26	4081310013	AMERICAN EXPRESS CO	03/09/84-03/11/84	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA USAIR & PIEDMONT AIRLINES.	198.00
03-26	4081310014	CARL D PERKINS	03/09/84-03/11/84	MEMBER'S TRAVEL FROM LEXINGTON, KY TO ASHLAND TO RUSSELL TO LEXINGTON, KY VIA PVT AUTO @ 24¢/MI-278 MI.	66.72
03-29	4086330020	AMERICAN EXPRESS CO	03/02/84-03/04/84	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RTN VIA USAIR & PIEDMONT AIRLINES	300.00
03-29	4086330021	CARL D PERKINS	03/02/84-03/03/84	MBR'S TVL FR LEXINGTON, KY TO HINDMAN TO STANTON TO CLAY CITY TO LEX, KY VIA PVT AUTO @ 24¢/MI 272 MI.	65.28
03-30	4089480025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	109.86
03-30	4090440022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	144.73
03-31	4090900279	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,181.01
03-31	4093820028	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		136.88
<b>TOTAL</b>					<b>18,905.39</b>

## OFFICE OF THE HON. THOMAS PETRI

## OFFICIAL EXPENSES

01-05	3364330017	CANTRELL/CUTTER PRINTING, INC	12/15/83	PRINTING OF DAIRY MEETING CARD	597.29
01-05	3364330016	LACROSSE TRIBUNE	01/15/84-01/15/85	SUBSCRIPTION RENEWAL ROUTE 54935E00	120.00
01-05	3364330018	OSHKOSH PRINTERS	12/01/83	PRINTING	235.00
01-05	3364330019	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP RENEWAL-DUES FOR 1984	150.00
01-05	3364330020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP RENEWAL-DUES FOR 1984	150.00
01-16	4012600096	POSTMASTER	12/15/83	OVERNIGHT MAIL DELIVERY	9.35
01-19	4016630033	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	54.00
01-27	4020720027	NELSON WRIGHT	09/24/83	MICROPHONE FOR OFFICE TAPE-RECORDER	21.95
01-27	4020720028	NELSON WRIGHT	09/25/83	TWO TAPE-RECORDER CABLES, MICROPHONE ADAPTER	9.51

01-27	4020720018	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PRINTING OF MEETING CARD, NEWSLETTER	5,015.96
01-27	4020720009	HUDSON'S DIRECTORY	01/01/84-12/31/84	RENEWAL SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY	87.00
01-27	4020720010	WASHINGTON POST	12/26/83-12/26/84	RENEWAL SUBSCRIPTION - 52 WEEKS	62.40
01-27	4020720011	THE SOUNDER	01/01/84-01/01/85	RENEWAL SUBSCRIPTION	9.75
01-27	4026890471	RICHARD J. FREUND	01/01/84-01/30/84	RENT 14 WESTERN AVE. FOND DU LAC, WI	500.00
01-27	4026890472	THE WASHINGTON BUILDING	01/01/84-01/30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	232.00
01-27	4026890473	DISBURSING OFFICER	01/01/84-01/30/84	RENT 84 RACINE AVE. MENASHA, WI. 53592	25.00
01-27	4020720006	NELSON WRIGHT	10/12/83	MAGNETIC TAPES	11.65
01-27	4020720008	HOWARD BROMBERG	12/15/83	XEROX AT GEORGETOWN LIBRARY	2.00
01-27	4020720012	WISCONSIN TELEPHONE COMPANY	11/07/83-12/06/83	OSHKOSH DISTRICT OFFICE LOCAL SERVICE - TELEPHONE	51.57
01-27	4020720013	WISCONSIN TELEPHONE COMPANY	11/22/83-12/21/83	FOND DU LAC DISTRICT OFFICE - LOCAL SERVICE	96.47
01-27	4020720014	ITT DIALCOM, INC.	11/01/83-12/31/83	DUAL ACCESS PRIME & RECORDS OVER MAX - NOV & DEC	1,354.90
01-27	4020720015	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE TO DISTRICT OFFICE	23.60
01-27	4020720016	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE TO DISTRICT OFFICE	48.25
01-27	4020720017	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE TO DISTRICT OFFICE	49.50
01-31	4031900297	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,242.13
01-31	4032680030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		753.61
01-31	4032840043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,082.86
02-09	4039420005	CLARE M WETSTEIN	11/01/83-12/31/83	PURCHASES WISCONSIN PUBLIC & NON-PUBLIC SCHOOL DIRECTORIES FOR USE IN DISTRICT CONGRESSIONAL OFFICE	6.00
02-09	4039420010	PRESS STAR	02/01/84-02/01/85	SUBSCRIPTION RENEWAL SENT TO BOX 1816, FOND DU LAC, WI	16.00
02-09	4039420019	THE DAILY NORTHWESTERN	02/03/84-02/03/85	SUBSCRIPTION RENEWAL	88.20
02-09	4039420020	THE GREEN BAY NEWS CHRONICLE	02/01/84-02/01/85	SUBSCRIPTION RENEWAL MAILED TO: BOX 1816, FOND DU LAC, WI	78.60
02-09	4039420031	THE DAILY TRIBUNE	01/24/84-01/24/85	SUBSCRIPTION RENEWAL SENT TO BOX 1816, FOND DU LAC, WI DISTRICT OFFICE	60.00
02-09	4039420031	AREHNS PHOTOGRAPHY	01/19/84	BLACK & WHITE NON-GLOSSY 8 X 10 PHOTOGRAPHS FOR PRESS & CONSTITUENTS	38.00
02-09	4039420015	WISCONSIN TELEPHONE COMPANY	12/01/83-12/31/83	MONTHLY SERVICE & WATS USAGE	417.11
02-09	4039420016	WISCONSIN TELEPHONE COMPANY	11/28/83-12/27/83	MONTHLY SERVICE - NENAH/MENASHA OFFICE	137.60
02-09	4039420017	ITT DIALCOM, INC.	01/03/84	TIMESHARING SVS. PLAN UNLIMITED CONTRACT #709	975.00
02-09	4039420069	THOMAS E PETRI	12/21/83	REIMB FOR MILEAGE TO DISTRICT 901 MILES @ .24	216.24
02-09	4039420002	CLARE M WETSTEIN	11/01/83-12/31/83	TVL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT - AUTO MILEAGE @ .24 PER MILE, 1533 MI	367.92
02-09	4039420006	GREGG UNDERHEIM	10/05/83-12/29/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT 1466 MILES @ .24/MILE	351.84
02-09	4039420007	JUNE M. SUHLING	12/15/83-12/31/83	TRAVEL IN THE SIXTH DISTRICT AUTO MILEAGE @ .24/MILE, 108 MILES	25.92
02-09	4039420011	THOMAS E PETRI	12/21/83	TOULS	2.10
02-09	4039420014	THOMAS E PETRI	01/23/84-01/23/84	REIMB FOR MILEAGE FROM DISTRICT 901 MILES @ .24	216.24
02-09	4039420030	THOMAS E PETRI	01/22/84-01/23/84	REIMB FOR TOLLS TRAVELING TO/FROM DISTRICT	3.70
02-09	4039420033	CLARE M WETSTEIN	11/01/83-12/31/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	11.66
02-09	4039420004	CLARE M WETSTEIN	11/01/83-12/31/83	ATTENDED ASSOCIATION OF COMMERCE DINNER IN FOND DU LAC TO DISCUSS CONGRESSIONAL ISSUES & ACTIONS	8.00
02-09	4039420008	JUNE M. SUHLING	11/08/83-12/31/83	MEALS INCURRED IN SUPPORT OF DAYS TRIP WITHIN THE 6TH DISTRICT	20.90
02-09	4039420013	THOMAS E PETRI	01/23/84	BREAKFAST	83
02-09	4039420022	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ASC DUES FOR 1984	500.00
02-14	4041750013	THOMAS J LANKFORD	12/28/83	2 BUSINESS CARDS, \$500 EACH, FOR CONGRESSMAN & STAFF MEMBER	80.00
02-14	4041750015	CANTRELL/CUTTER PRINTING, INC.	12/27/83	CONTINUOUS FORM LETTERHEAD	2,222.00
02-14	4041750016	LINDA TOWSE	01/11/84-01/13/84	REIMB FOR TVL TO/FROM DISTRICT - FOR ACADEMIES NOMINATING COMMITTEE MTG NORTHWEST AIRLINES - DC/MILW/DC	238.00
02-14	4041750014	REPUBLICAN HOUSE	01/12/84	U.S. MILITARY ACADEMIES COMMITTEE MEETING - CONGRESSIONAL NOMINATION	114.50
02-14	4041750017	LINDA TOWSE	01/11/84-01/13/84	REIMB FOR TVL WITHIN DISTRICT - AVIS CAR RENTAL & GAS REFILL	81.20
02-23	4045360012	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION RENEWAL	58.00
02-23	4045360013	NEWSPAPERS, INC.	02/29/84-02/28/85	SUBSCRIPTION RENEWAL MILWAUKEE JOURNAL-DAILY & SUN	117.50
02-23	4045360007	THOMAS J LANKFORD	01/23/84	BUSINESS CARDS FOR STAFF	60.00
02-23	4045360010	WISCONSIN BELL	12/07/83-01/06/84	DISTRICT TELEPHONE SERVICE	51.98
02-23	4045360011	WISCONSIN BELL	12/22/83-01/21/84	DISTRICT TELEPHONE SERVICE	108.01
02-23	4045360008	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHGS-TELEPHONE STATEMENT 676763	49.50
02-23	4045360009	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHGS-TELEPHONE	48.25
02-23	4045360014	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES	23.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS PETRI—Continued</b>					
02-24	4053640003	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	26.50
02-27	4055890475	RICHARD J. FREUND	02/01/84	RENT 14 WESTERN AVE. FOND DU LAC, WI	550.00
02-27	4055890476	THE WASHINGTON BUILDING	02/01/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	268.00
02-27	4055890477	DISBURSING OFFICER	02/01/84	RENT 84 RACINE AVE. MENASHA, WI 65952	25.00
02-28	4055850017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4055830022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	260.86
02-29	4060990271	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,245.77
02-29	4061350030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	SUBSCRIPTION FOR DISTRICT OFFICE	(.3104)
03-08	4068670004	THE WASHINGTON POST	11/05/83-11/05/84	PRINTING MEETING CARDS	21.00
03-08	4067820019	CANTRELL/CUTTER PRINTING, INC.	02/09/84	1984 AFTER DIRECTORY OF PUBLICATIONS, SHIPPING/HANDLING.	2,179.50
03-09	4067820022	HMS PRESS	02/22/84	AIR TRANSPORTATION FARE/TICKET FOR CONGRESSMAN TO/FROM DISTRICT (OSHKOSH) UNITED & AIR WISCONSIN.	95.00
03-09	4067820018	HOUSE OF INTERNATIONAL TRAVEL, INC.	02/10/84-02/21/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT - AUTO MILEAGE OF 837 MILES @ 24.	454.00
03-09	4067820021	ITT DIALCOM, INC.	02/01/84-02/29/84	TIMESHARING PLAN, DUAL ACCESS OVER PRIME, RECORDS OVER MAX - COMPUTER TIME	1,566.69
03-09	4067820020	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/84-01/27/84	LONGWORTH CATERING & CONGRESSIONAL RESTAURANT	62.00
03-12	4067550016	OXBRIDGE COMMUNICATIONS, INC.	02/22/84	1983-84 OXBRIDGE DIRECTORY OF NEWSLETTERS	60.00
03-12	4067550017	OXBRIDGE COMMUNICATIONS, INC.	02/22/84	THE STANDARD PERIODICAL DIRECTORY (8TH EDITION)	160.00
03-12	4067550018	WISCONSIN BELL	01/07/84-02/06/84	OSHKOSH OFFICE TELEPHONE SERVICE	35.72
03-12	4067550021	WISCONSIN BELL	12/28/83-01/27/84	MONTHLY SERVICE TO DISTRICT OFFICE (OSHKOSH)	145.52
03-12	4067550022	WISCONSIN BELL	01/01/84-01/31/84	FOND DU LAC OFFICE TELEPHONE SERVICE	220.40
03-12	4069510013	CLARE M. WETTSTEIN	01/01/84-01/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT - AUTO MILEAGE OF 837 MILES @ 24.	200.88
03-12	4069510014	CLARE M. WETTSTEIN	01/01/84-01/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S 6TH DISTRICT - AUTO MILEAGE OF 80 MILES @ 24.	19.20
03-12	4067550019	WISCONSIN BELL	01/07/84-02/06/84	OSHKOSH OFFICE AT&T INFORMATION SYSTEM	24.00
03-12	4067550023	WISCONSIN BELL	01/01/84-01/31/84	FOND DU LAC OFFICE AT&T INFORMATION SYSTEMS	2.85
03-12	4067550020	WISCONSIN BELL	01/07/84-02/06/84	OSHKOSH OFFICE AT&T COMMUNICATIONS	5.97
03-12	4067550024	WISCONSIN BELL	01/01/84-01/31/84	FOND DU LAC OFFICE AT&T COMMUNICATIONS	516.11
03-20	4079440005	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	26.78
03-20	4079440006	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	66.74
03-20	4079440007	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TIAS SERVICE	50.05
03-20	4079440008	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TIAS SERVICE	23.60
03-20	4079440009	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TIAS SERVICE	48.25
03-23	4081530030	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	146.00
03-28	4087790017	ZANDER PRESS, INC.	05/31/84-03/01/85	SUBSCRIPTION RENEWAL TO BRILLION NEWS FOR FOND DU LAC OFFICE	14.00
03-28	4087790018	WAUSHARA ARGUS	05/31/84-05/31/85	SUBSCRIPTION RENEWAL TO WAUSHARA ARGUS - SENT TO OSHKOSH OFFICE	17.00
03-28	4087790019	THE HILBERT FAVORITE	02/01/84-02/01/85	SUBSCRIPTION RENEWAL TO THE HILBERT FAVORITE FOR FOND DU LAC OFFICE	7.00
03-28	4087790016	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	1.93
03-29	4087850479	RICHARD J. FREUND	03/01/84-03/30/84	RENT 14 WESTERN AVE. FOND DU LAC, WI	525.00
03-29	4087850480	THE WASHINGTON BUILDING	03/01/84-03/30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	250.00
03-29	4087850481	DISBURSING OFFICER	03/01/84-03/30/84	RENT 84 RACINE AVE. MENASHA, WI 65952	25.00
03-30	4088810026	GENE KUSSART	03/03/84-03/16/84	MOTELS WHILE ON OFFICIAL BUSINESS TRAVELING TO AND FROM DISTRICT	46.26
03-30	4088810023	GENE KUSSART	03/03/84-03/18/84	TRAVEL, BY CAR, TO FOND DU LAC, WISCONSIN AND RETURN, 1,812 MILES WHILE ON OFFICIAL BUSINESS @ 24.	434.88
03-30	4088810029	GENE KUSSART	03/03/84-03/17/84	TOLLS WHILE TRAVELING TO AND FROM DISTRICT	15.55

03-30	4088810028	GENE KUSSART	03/03/84-03/16/84	IN-DISTRICT MEALS WITH CONSTITUENTS	23.78
03-30	4088810024	GENE KUSSART	03/05/84-03/16/84	CAR TRAVEL IN SIXTH DISTRICT, 1,215 MILES WHILE ON OFFICIAL BUSINESS AT 24¢	291.60
03-30	4088810025	GENE KUSSART	03/03/84-03/16/84	MEALS WHILE ON OFFICIAL TRIP IN DISTRICT	59.83
03-30	4088810027	GENE KUSSART	03/03/84-03/16/84	LOCAL TELEPHONE SERVICE	75.34
03-30	4088270002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	126.90
03-30	4090520030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	139.59
03-31	4090900271	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,669.46
03-31	4093820008	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		169.35
<b>TOTAL</b>					<b>30,955.96</b>

**ADJUSTMENTS/REFUNDS**

02-09	4061990004	WISCONSIN TELEPHONE COMPANY	11/28/83-12/27/83	REFUND DUE TO PERSONAL PHONE CALLS	(19.73)
11-16	4061990012	JOHNSON PUBLISHING CO	10/19/83	REFUND DUE TO DUPLICATE PAYMENT	(118.00)
12-05	4080990035	THE WASHINGTON POST	11/05/83-11/05/84	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR	(21.00)
<b>TOTAL</b>					<b>(158.73)</b>

**OFFICE OF THE HON. J J PICKLE****OFFICIAL EXPENSES**

01-11	4006230003	AUSTIN REPORT	11/27/83-11/27/84	52 WEEK SUBSCRIPTION FOR DISTRICT OFFICE	22.00
01-11	4006230001	GSA, OAD, FINANCE DIVISION	11/30/83	OFFICE SUPPLIES 763 FEDERAL BUILDING	12.41
01-11	4006230038	DOROTHY ELLIOTT	12/01/83-12/01/84	ANNUAL FEE FOR NOTARY PUBLIC, PRO-RATED OVER FOUR YEARS	17.51
01-11	4006230004	MOLLY MITCHELL	11/23/83-12/10/83	ROUND TRIP AIRFARE WASHINGTON / SAN ANTONIO VIA AMERICAN AIRLINES	399.00
01-11	4006230005	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES FOR 242 CHOB	115.99
01-19	4017530017	DAVID R RAMAGE	12/02/83	QUESTIONNAIRE RESULTS - # 169 AND #280	872.00
01-19	4017530016	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	3-MONTH SUBSCRIPTION TO USA TODAY NEWSPAPER FOR 242 CHOB	19.60
01-19	4017530021	HOUSTON CRONICLE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR 763 FEDERAL BLDG	87.00
01-19	4017530022	WASHINGTON POST	02/04/84-02/04/85	ONE YEAR SUBSCRIPTION TO WASHINGTON POST NEWSPAPER FOR 242 CHOB	62.00
01-19	4017530023	THE BASTROP COUNTY TIMES	12/14/83-12/14/84	ONE YEAR SUBSCRIPTION TO WASHINGTON POST NEWSPAPER FOR 763 FEDERAL BLDG, AUSTIN, TX 78701	15.00
01-19	4017530024	THE ELGIN COURIER	12/01/84-01/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR 763 FEDERAL BLDG, AUSTIN, TX 78701	12.00
01-19	4017530026	THE ACTION OIL & ENERGY REPORT	12/01/83-12/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR 242 CHOB	28.00
01-19	4017530019	SANDY DOCHEN	10/24/83-12/21/83	COFFEE & PARKING EXPENSES INCURRED BY DISTRICT OFFICE	14.75
01-19	4017530020	GSA, OAD, FINANCE DIVISION	12/18/83	SUPPLIES FOR DISTRICT OFFICE - 763 FEDERAL BLDG, AUSTIN, TX	7.86
01-19	4017530018	SANDY DOCHEN	10/24/83-12/21/83	GAS FOR LEASE CAR	170.84
01-19	4017530025	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TIAS	495.65
01-30	4021210019	AUSTIN AMERICAN STATESMAN	01/01/84-12/31/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	73.00
01-30	4021210023	QUORUM REPORT	12/31/83-12/31/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, AUSTIN, TX	50.00
01-30	4021210024	TEXAS PARKS AND WILDLIFE MAGAZINE	12/31/83-12/31/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, AUSTIN, TX	8.00
01-30	4021210017	GSA, OAD, FINANCE DIVISION	01/18/84	SUPPLIES FOR DISTRICT OFFICE 763 FEDERAL BUILDING, AUSTIN	100.23
01-30	4021210020	MC CALL, HIBLER AND ALLEN	01/06/84-01/06/85	AUTOMOBILE POLICY RENEWAL 83 MERCURY MARQUIS PO. #47A07034421	603.00
01-30	4021210021	G. COFFEY LEASING	01/01/84-02/01/84	LEASED CAR FOR DISTRICT OFFICE FOR MONTH OF JANUARY	327.00
01-30	4021210016	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHARGES FOR 242 CANNON HOB	40.55
01-30	4021210018	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAPH CHARGES FOR DECEMBER	34.91
01-30	4021210022	GSA, OAD, FINANCE DIVISION	04/01/83-12/31/83	SUPPLIES FOR DISTRICT OFFICE	10.29
01-31	4031900379	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,197.00
01-31	4031900380	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		4,474.31
01-31	4032400001	(STATIONARY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	120.00
01-31	4032680010	DAVID R RAMAGE	12/29/83	RADUR CARDS - #868	865.11
02-21	4046510013	WIMBERLEY VIEW	12/30/83-12/30/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, 763 FEDERAL BUILDING	3,496.00
02-21	4045580014	THE VILLAGER	02/06/84-02/05/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, 763 FEDERAL BUILDING	15.00
02-21	4046510011	NEW YORK TIMES	01/01/84-04/01/84	ANNUAL SUBSCRIPTION FOR 242 CHOB	7.50
02-21	4046510012	THE DALLAS MORNING NEWS	01/01/84-12/31/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, 763 FEDERAL BUILDING	32.00
02-21	4046510014	TEXAS OBSERVER	01/01/84-12/31/84	ANNUAL SUBSCRIPTION FOR 242 CHOB	87.00
					20.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. J J PICKLE—Continued</b>					
02-21	4045580016	FEDERAL EXPRESS CORP	12/20/83	MATERIAL SENT TO DISTRICT OFFICE, AUSTIN, TX	24.00
02-21	4045580012	REGINALD TODD	01/11/84-01/15/84	R/T AIR FARE FROM WASHINGTON NAT'L TO AUSTIN, TEXAS; TAXI FROM CAP'L HILL TO NAT'L AIRPORT	425.70
02-21	4045580013	BERTRAL E BRADFORD	12/23/83-01/06/84	R/T AIR FARE FROM WASHINGTON NATIONAL TO AUSTIN, TEXAS	339.00
02-21	4046510010	G. COFFEY LEASING	02/01/84-03/01/84	LEASED CAR FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	327.00
02-22	4046820018	FEDERAL PERSONNEL GUIDE	12/31/83-12/31/84	J J PICKLE, 763 FEDERAL BLDG, AUSTIN, TX 78701 - RENEWAL OF ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	20.00
02-22	4048470020	THE NEAL SPELCE AUSTIN LETTER	03/31/84-03/31/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	125.00
02-22	4046820017	GSA, OAD, FINANCE DIVISION	01/31/84	SUPPLIES FOR DISTRICT OFFICE, 763 FEDERAL BUILDING, AUSTIN	11.32
02-22	4048470018	FEDERAL EXPRESS CORP	01/23/84	MATERIAL SENT TO CONSTITUENT	12.50
02-22	4048470019	FEDERAL EXPRESS CORP	01/24/84	MATERIAL SENT TO DISTRICT OFFICE	17.50
02-22	4046820016	WESTERN UNION TELEGRAPH COMPANY	02/03/84-02/06/84	R/T AIR FARE FROM WASHINGTON, DC TO AUSTIN VIA DELTA AIRLINES	642.00
02-22	4048470021	GSA, OAD, FINANCE DIVISION	01/31/84	TELEGRAPH CHARGES FOR JANUARY	25.21
02-28	4058410013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/22/84	MONTHLY CHARGES TIAS	534.77
02-28	4059450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	376.04
02-29	4060900347	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	4,121.91
02-29	4061550010	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	62.16
02-29	4061610002	DAVID R RAMAGE	02/29/84	EXPENDITURE FOR 1983	6,164.00
03-05	4060370006	AUSTIN AMERICAN STATESMAN	02/13/84	NEWSLETTERS	6.50
03-05	4060370009	FEDERAL EXPRESS CORP	02/10/84-03/10/84	BALANCE DUE ON ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	40.00
03-05	4060370007	FEDERAL EXPRESS CORP	01/27/84	MATERIAL SENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	24.00
03-05	4060370008	FEDERAL EXPRESS CORP	02/02/84	MATERIAL SENT TO CONSTITUENT	22.87
03-05	4060370010	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CHGS FOR 242 CANNON HOB	29.95
03-13	4065300017	CONGRESSIONAL QUARTERLY INC	01/30/84	PAYMENT OF 1 SET OF CO BINDERS FOR OFFICE USE, 242 CANNON HOB	56.00
03-13	4065300018	SAN MARCOS DAILY RECORD	02/26/84-02/25/85	RENEWAL OF ANNUAL SUBSCRIPTION OF NEWSPAPER TO 763 FEDERAL BLDG; DIST OFFICE	642.00
03-13	4065300015	J J PICKLE	02/10/84-02/22/84	R/T AIRFARE FROM WASHINGTON-AUSTIN-WASHINGTON VIA DELTA AIRLINES	642.00
03-13	4065300030	JOHN BENDER	02/10/84-02/21/84	R/T AIRFARE FROM WAS" GTON-AUSTIN-WASHINGTON VIA DELTA & EASTERN AIRLINES	352.56
03-16	4075610019	PRENTICE-HALL, INC	02/04/84-02/07/84	INTERVAL (ONE-WAY) BY PRIVATE CAR FROM WASHINGTON TO AUSTIN, 1,469 MI @ 24¢/MI	9.50
03-16	4075610020	THE KLIPINGER WASHINGTON LETTER	02/07/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, 763 FEDERAL BLDG	48.00
03-16	4075610018	GEORGE COFFEE LEASING	06/01/84-05/31/85	LEASED CAR FOR DISTRICT OFFICE FOR MONTH OF MARCH	207.00
03-20	4079310025	J J PICKLE	02/26/84	ONE WAY AIRFARE FROM AUSTIN, TX TO WASHINGTON NATIONAL VIA AMERICAN AIRLINES	321.00
03-20	4079310024	JOHN F HAVENS	02/22/84	REIMB FOR PARKING LOT TICKET TO LUNCHEON CONG PICKLE AT WASHINGTON HILTON HOTEL	6.00
03-20	4079310027	WESTERN UNION TELEGRAPH COMPANY	02/22/84	TELEGRAPH CHGS FOR FEBRUARY	182.31
03-20	4079310026	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHGS-TIAS	509.10
03-23	4083500032	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	AUSTIN TX 00000	3,526.00
03-29	4086330023	JOHNSON CITY RECORD-COURIER	01/01/84-12/31/84	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	11.50
03-29	4086330024	THE BARON REPORT	02/16/84	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	85.00
03-29	4086330025	FEDERAL EXPRESS CORP	03/02/84-03/06/84	MATERIAL SENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE	97.85
03-30	4086220020	SOUTHWEST DISTRIBUTION SERVICE	04/01/84	R/T AIRFARE FOR MR PICKLE TO DISTRICT ON CARRIER DELTA & AMERICAN AIRLINES	642.00
03-30	4086220024	THE HIGHORDER	02/24/84-02/24/85	QUARTERLY SUBSCRIPTION FOR 242 CANNON HOB OF USA TODAY	19.60
03-30	4086220021	XEROX CORPORATION	01/23/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	27.50
03-30	4086220023	GSA, OAD, FINANCE DIVISION	02/29/84	BILLING FOR PRE-INSTALLED SUPPLIES - DEVELOPER	36.13
03-30	4086220026	SANDY DOCHEN	12/27/83-01/23/84	SUPPLIES FOR DISTRICT OFFICE	7.89
				PARKING	3.00

03-30	4088220028	FEDERAL EXPRESS CORP	03/05/84	MATERIAL SENT TO DISTRICT OFFICE	24.00
03-30	4089500011	J J PICKLE	03/16/84-03/18/84	R/T AIR FAPE TO AUSTIN WASHINGTON VIA DELTA & AMERICAN	706.00
03-30	4089500012	TOM RANDOLPH ALLEN	03/14/84-01/23/84	RETURN TO WASHINGTON FROM AUSTIN DISTRICT OFFICE BY PRIVATE CAR - 1469 MILES @ .24 PER MILE	352.96
03-30	4088220027	SANDY DOUGHEN	12/27/83-01/23/84	COFFEE FOR DISTRICT OFFICE	6.39
03-30	4088220022	TOM RANDOLPH ALLEN	02/17/84-03/13/84	MATERIAL INCURRED WHILE WORKING IN DISTRICT OFFICE 1344 MILES @ .22 PER MILE	295.68
03-30	4088220025	SANDY DOUGHEN	01/04/83-01/23/84	MAINTENANCE OF LEASE CAR - GAS	26.54
03-30	4088220018	C & P TELEPHONE	02/01/84-02/28/84	C&P TOLL CHARGES	79
03-30	4088220019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/28/84	AL&T COMMUNICATIONS	26.46
03-30	4089480032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	303.66
03-30	4090440024	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	217.40
03-31	4090900346	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		4,425.16
03-31	4093530010	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT FOR 1983	(22.43)
03-31	4093820029		03/31/84-03/31/84		540.48
					42,088.73
					TOTAL

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

01-17	4010820008	BARRINGTON PRESS, INC.	01/04/84-01/04/85	PAYMENT FOR SUBSCRIPTION	18.00
01-17	4010820009	THE WEEKLY HERALD	01/01/84-07/01/84	BILLING FOR SUBSCRIPTION	9.10
01-17	4010820010	THE WEEKLY HERALD	01/01/84-07/01/84	BILLING FOR SUBSCRIPTION	9.10
01-17	4013310018	CONGRESSIONAL QUARTERLY INC	01/22/84-01/22/84	BILLING FOR SUBSCRIPTION RENEWAL	606.00
01-17	4013310019	NATIONAL NEWS AGENCY	01/01/84-03/01/84	BILLING JAN-MAR 1984	88.50
01-17	4013310020	GLENCoe NEWS	12/15/83-12/15/84	BILLING FOR SUBSCRIPTION (YEAR)	27.95
01-17	4013310021	GLENCoe NEWS	12/15/83-12/15/84	BILLING FOR SUBSCRIPTION	27.95
01-17	4013310022	WILMETTE TALK	12/15/83-12/15/84	BILLING FOR SUBSCRIPTION	27.95
01-17	4010820007	LINDA MAE ESRIG	12/18/83-12/19/83	STAFF REIMBURSEMENT FOR CONG PHOTOGRAPHY	8.93
01-17	4010820030	DOURELLE JAY GRIESHEIMER	11/01/83-12/31/83	NEWSPAPERS & BOOK	17.75
01-17	4011580011	WALSH, HIGGINS & CO	11/15/83-12/15/83	BILLING FOR ENERGY	101.50
01-17	4011580012	COUNTY OF LAKE	09/01/83-09/30/83	BILLING FOR SERVICES (PRINTING)	30.87
01-17	4010820006	DOURELLE JAY GRIESHEIMER	11/01/83-12/31/83	IN DISTRICT MILEAGE 340.7 MI X \$ 24	81.77
01-17	4011580008	GSA, OAD, FINANCE DIVISION	12/22/83	T1 - MONTHLY BILLING	112.18
01-17	4011580009	GSA, OAD, FINANCE DIVISION	12/22/83	T1 - MONTHLY CHARGES	34.46
01-17	4011580010	GSA, OAD, FINANCE DIVISION	12/22/83	T1 - MONTHLY CHARGES	14.35
01-18	4013500014	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	BILLING FOR SUBSCRIPTION	546.00
01-18	4013500015	CONGRESSIONAL QUARTERLY INC	12/25/83-12/01/84	BILLING FOR SUBSCRIPTION	228.00
01-18	4013500017	UNITED AIRLINES	01/03/84-01/06/84	REIMB FOR MEMBERS' TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	373.00
01-18	4013500016	JOHN EDWARD PORTER	01/03/84-01/06/84	REIMB FOR TRAVEL - 250 MILES @ .24 PER MILE	60.00
01-18	4013500018	TIMOTHY EUGENE MCKAY	12/08/83-12/27/83	STAFF REIMBURSEMENT FOR TRAVEL - 115 MILES @ .24 PER MILE	27.60
01-19	4013500019	TIMOTHY EUGENE MCKAY	01/03/84-01/06/84	STAFF REIMBURSEMENT FOR TRAVEL - 145 MILES @ .24 PER MILE	34.80
01-25	4021230002	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	4.50
01-25	4021230003	THE NORTH SHORE EXAMINER	01/11/84-01/11/85	BILLING FOR SUBSCRIPTION	3.50
01-25	4021230001	SAVIN CORPORATION	12/06/83	BILLING FOR SUPPLIES - PAPER	29.77
01-25	4021230003	JOYCE A COOKE	12/30/83	BILLING FOR SUBSCRIPTION	59.54
01-25	4021230005	COMMONWEALTH EDISON	12/19/83-01/04/84	IBM LIFT OFF TAPE	20.27
01-25	4021230006	JOYCE A COOKE	12/06/83-01/06/84	BILLING FOR SERVICES	132.53
01-27	4026890474	TOLLWAY NORTH OFFICE CENTER	01/01/84-01/30/84	STAFF REIMBURSEMENT FOR TRAVEL - MISC 146 MI X 24	35.04
01-27	4026890475	BRIAN PROPERTIES, INC. AGENT	01/01/84-01/30/84	RENT 104 WILMOT RD. DEERFIELD, IL 60015	2,066.25
01-27	4026890476	COUNTY OF LAKE	01/01/84-01/30/84	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	348.10
01-30	4025340018	DEERFIELD NEWS AGENCY	01/01/84-01/30/84	RENT 18 N COUNTY STREET WAUKEGAN, IL 60085	255.90
01-30	4025340021	CENTURY 21	10/09/84-02/05/84	BILLING FOR SERVICE	19.10
01-30	4025480014	TALISMAN SPEED PRINT, INC.	10/01/83-12/31/83	BILLING FOR USE OF COPYING MACHINE	21.90
01-30	4025480016	ILLINOIS BELL TELEPHONE COMPANY	01/10/84	BILLING FOR PRINTING SERVICES	170.93
01-30	4025480017	ILLINOIS BELL TELEPHONE COMPANY	12/25/83-01/24/84	BILLING FOR SERVICES	519.16
					112.95



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN E PORTER—Continued</b>						
01-30	4025480018	ILLINOIS BELL TELEPHONE COMPANY	12/25/83-01/01/84	BILLING FOR SERVICES	119.19	
01-30	4025340022	PATISSERIE II	01/14/84	BILLING FOR ACADEMY BOARD LUNCHES	76.50	
01-30	4025340020	MARGARET SCHICKMAN	01/01/83-01/10/84	STAFF REIMB FOR TRAVEL	39.12	
01-30	4025340030	KATHLEEN M KENNEY	09/13/83-11/15/83	REIMB FOR STAFF TRAVEL, 92 MI @ 24¢	22.08	
01-30	4025480015	BONNIE K NELSON	11/05/83-01/06/84	STAFF REIMBURSEMENT FOR TRAVEL 68 MI AT 24/MI	16.32	
01-31	4031900370	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,962.45	
01-31	4032400023	(STATIONERY ALLOWANCE CHARGED)	01/31/84		(28.96)	
01-31	4032680031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	338.02	
02-05	4027620004	POSTMASTER	01/04/84	200 STAMPS	40.00	
02-15	4041530008	BARBARA C CARTER	11/15/83-12/31/83	REIMB FOR MILEAGE, 97.5 MILES @ 24 PER MILE	234.00	
02-16	4044630024	UTILITY STATIONERS	01/09/84	BILLING - TAB GUIDES	42.21	
02-16	4044630025	UNION CORPORATION	07/31/83-08/31/83	BILLING SERVICES	20.99	
02-16	4045600018	UNITED AIRLINES	01/27/84-01/30/84	REIMBURSEMENT FOR MEMBERS TRAVEL WASHINGTON-CHICAGO-WASHINGTON	416.00	
02-16	4044630026	JOHN EDWARD PORTER	01/26/84	REIMBURSEMENT FOR MEMBERS LUNCH W/ CONSTITUENTS	9.35	
02-16	4045600017	JOHN EDWARD PORTER	01/31/84	REIMBURSEMENT FOR MEMBERS PARKING	3.00	
02-16	4044630027	C & P TELEPHONE	12/01/83-12/31/83	BILLING FOR TELEPHONE SERVICE	55.34	
02-16	4045600019	GSA, OAO, FINANCE DIVISION	12/31/83	BILLING FOR TELEPHONE SERVICE	52.60	
02-16	4045600020	GSA, OAO, FINANCE DIVISION	01/22/84	MONTHLY IT CHARGES	34.35	
02-16	4045600021	GSA, OAO, FINANCE DIVISION	01/22/84	MONTHLY IT CHARGES	110.97	
02-21	4046510016	LENNER NEWSPAPERS	01/22/84	MONTHLY IT CHARGES	14.35	
02-21	4046510017	WALSH, HIGGINS & CO.	01/22/84	1 YEAR SUBSCRIPTION TO NORTHBROOK LIFE	9.95	
02-21	4046510015	JOHN EDWARD PORTER	01/20/84-01/20/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	9.50	
02-21	4046510018	THOMAS J LANKFORD	02/01/84-02/01/85	ENERGIZER CHARGES	319.44	
02-21	4047850001	THOMAS J LANKFORD	02/03/83-01/20/84	MEMBER'S REIMBURSEMENT FOR CONSTITUENT BREAKFAST MEETING	13.00	
02-23	4047850002	UTILITY STATIONERS	01/09/84-01/30/84	STAFF REIMBURSEMENT FOR TRAVEL - 326 MILES @ 24 PER MILE	78.24	
02-23	4047850003	COUNTY OF LAKE	01/04/84-01/13/84	BILLING FOR PRINTING SERVICES NEWSLETTER, MEETING CARDS	7,158.23	
02-23	4047850004	UNITED AIRLINES	01/20/84	BILLING FOR GOVERNMENT PUBLICATION	7.50	
02-23	4047850005	UNITED AIRLINES	01/27/84	BILLING FOR OFFICE SUPPLIES RIBBONS	19.92	
02-23	4048630026	POSTMASTER	02/05/84-02/06/84	BILLING FOR PRINTING SERVICES	33.39	
02-23	4048630027	POSTMASTER	01/23/84	MEMBER REIMBURSEMENT FOR TRAVEL WASHINGTON-CHICAGO-WASHINGTON	416.00	
02-23	4053640004	HOUSE RECORDING STUDIO	02/07/84	STAMPS 100 AT 20 CENTS	20.00	
02-27	4055890478	TOLLWAY NORTH OFFICE CENTER	01/01/84-01/31/84	STAMPS	7.00	
02-27	4055890479	BRIAN PROPERTIES, INC. AGENT	02/01/84	RENT 104 WILMOT RD. DEERFIELD, IL 60015	2,066.25	
02-27	4055890480	COUNTY OF LAKE	02/01/84	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	350.00	
02-28	4055420007	THOMAS J LANKFORD	02/01/84	RENT 18 N COUNTY STREET WAUKEGAN, IL 60085	255.90	
02-28	4055420008	DEERFIELD NEWS AGENCY	02/07/84	BILLING FOR PRINTING SERVICES	9,600.00	
02-28	4055420009	COMMONWEALTH EDISON	02/06/84-03/04/84	BILLING FOR SUBSCRIPTION	17.10	
02-28	4055420011	THOMAS J LANKFORD	01/06/84-02/06/84	BILLING FOR SERVICES	128.89	
02-28	4058630006	CHANDLER'S INC.	02/09/84-02/11/84	MISC. EXPENSES MICROPHONE	78.50	
02-28	4055420010	THOMAS J LANKFORD	01/06/84	BILLING FOR OFFICE SUPPLIES FILE FOLDERS, GUIDES, ETC.	29.11	
02-28	4058630008	THOMAS J LANKFORD	02/09/84-02/11/84	STAFF REIMB FOR MILEAGE 457 MI @ 24	109.68	
02-28	4058630009	C & P TELEPHONE	02/03/84-02/11/84	STAFF REIMBURSEMENT FOR TRAVEL 310 MILES AT 24/MI	74.40	
02-28	4055420012	C & P TELEPHONE	01/01/84-01/31/84	BILLING FOR AT&T LONG DISTANCE TELEPHONE SERVICE	36.31	
02-28	4055420012	C & P TELEPHONE	01/31/84	BILLING FOR SERVICES - AT&T EQUIPMENT	42.99	

02-28	405-86330009	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY BILLING	10.18
02-28	405-84600019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-28	405-84700021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	277.90
02-28	405-86330005	REPUBLICAN STUDY COMMITTEE	02/09/84-12/31/84	BILLING FOR YEARLY DUES	500.00
02-29	406-0900338	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,953.34
02-29	406-15500331	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		567.24
02-29	406-1310002	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		3.25
03-08	408-730011	THE NEWS-SUN	03/21/84-02/29/84	BILLING FOR SUBSCRIPTION	17.50
03-08	408-730012	UNITED AIRLINES	03/21/84-06/21/84	REIMB FOR MEMBERS TRAVEL WASHINGTON - CHICAGO - WASHINGTON	329.00
03-08	408-730013	GSA, OAD, FINANCE DIVISION	02/09/84-02/20/84	MONTHLY CHARGES - TI	14.35
03-08	408-730014	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TI	111.02
03-08	408-730015	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE - TI	34.35
03-09	406-640024	POSTMASTER	02/22/84	STAMPS	20.00
03-13	406-5520021	NEWSCLIP	02/27/84		35.00
03-13	406-5520030	ZION-BENTON NEWS	02/08/84-02/08/85	BILLING FOR MEDIA BOOK	7.50
03-13	406-5520022	ILLINOIS BELL TELEPHONE COMPANY	01/25/84-02/24/84	BILLING FOR SUBSCRIPTION	7.50
03-13	406-5520024	ILLINOIS BELL TELEPHONE COMPANY	01/25/84-02/24/84	MONTHLY SERVICES & CHARGES FOR ILLINOIS BELL	86.13
03-13	406-5520027	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/27/84	MONTHLY SERVICES & CHARGES FOR ILLINOIS BELL	76.30
03-13	406-5520023	ILLINOIS BELL TELEPHONE COMPANY	01/25/84-02/24/84	AT&T INFORMATION SYSTEMS	379.79
03-13	406-5520028	ILLINOIS BELL TELEPHONE COMPANY	01/25/84-02/24/84	AT&T INFORMATION SYSTEMS	16.33
03-13	406-5520025	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/27/84	AT&T INFORMATION SYSTEMS	41.58
03-13	406-5520026	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/24/84	AT&T COMMUNICATIONS	172.14
03-13	406-5520029	ILLINOIS BELL TELEPHONE COMPANY	01/28/84-02/27/84	OFFICIAL RECORDING SERVICES	2.13
03-23	408-1530031	HOUSE RECORDING STUDIO	02/01/84-02/29/84	MUNDELEIN NEWS	72.00
03-26	408-1310017	DEERFIELD NEWS AGENCY	03/07/84	BILLING FOR SUBSCRIPTION	9.50
03-26	408-1310018	DOURELLE JAY GRIESHEIMER	01/03/84-02/28/84	NEWSPAPERS	17.10
03-26	408-1600024	JOURNAL & TOPICS NEWSPAPER	01/03/84-01/03/85	RENEWAL OF WEEKLY NEWSPAPER	11.00
03-26	408-1600030	WALSH, HIGGINS & CO	01/20/84-02/20/84	ENERGY CHARGES	10.00
03-26	408-1310016	UNITED AIRLINES	03/08/84-03/13/84	MEMBER'S TRAVEL REIMB WASHINGTON-CHICAGO-WASHINGTON	239.36
03-26	408-1600020	UNITED AIRLINES	02/25/84-02/27/84	MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	373.00
03-26	408-1600019	TIMOTHY EUGENE MCKAY	02/20/84-02/28/84	STAFF REIMBURSEMENT FOR TRAVEL, ETC. 411 MILES AT 24¢ PER MILE	416.00
03-26	408-1600022	DOURELLE JAY GRIESHEIMER	01/06/84-02/14/84	TRAVEL 374.9 MILES @ 24¢ PER MILE PLUS TOLLS	98.64
03-26	408-1600023	DOURELLE JAY GRIESHEIMER	01/12/84-01/14/84	MEALS	91.58
03-29	408-7890482	WALSH, HIGGINS & CO.	03/01/84-03/30/84	RENT 104 WILMOT RD. DEERFIELD, IL 60015	27.57
03-29	408-7890483	BRIAN PROPERTIES, INC. AGENT	03/01/84-03/30/84	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	2,066.25
03-29	408-7890484	COUNTY OF LAKE	03/01/84-03/30/84	RENT 18 N COUNTY STREET WAUKEGAN, IL 60085	350.00
03-29	408-8430015	COMMONWEALTH EDISON	02/06/84-03/08/84	BILLING FOR MONTHLY SERVICE	143.21
03-29	408-8430016	C & P TELEPHONE	02/29/84	BILLING FOR MONTHLY SERVICE - DATA SV	42.99
03-29	408-8430017	JOHN EDWARD PORTER	03/13/84	MEMBER'S REIMBURSEMENT FOR CONSTITUENT LUNCH	16.25
03-29	408-8430018	TIMOTHY EUGENE MCKAY	03/08/84-03/13/84	STAFF REIMBURSEMENT FOR MILEAGE	143.96
03-29	408-8430019	BETTY LOU REED	02/06/84-03/07/84	STAFF REIMBURSEMENT FOR TRAVEL & TOLLS	82.33
03-30	408-9500014	NATIONAL PHOTO SERVICE	02/24/84	BILLING FOR OFFICIAL CONGRESSIONAL PHOTO	28.50
03-30	408-9500013	UNITED AIRLINES	03/16/84-03/16/84	MEMBER'S REIMB FOR TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	373.00
03-30	408-9550010	JOHN EDWARD PORTER	03/22/84	REIMB FOR CONSTITUENT - LUNCH	16.85
03-30	408-9500015	JOYCE A COOKE	01/09/84-03/12/84	STAFF REIMB FOR TRAVEL - 213.8 MILES @ 24 PER MILE PLUS TRAIN	52.96
03-30	408-9500016	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY BILLING - C&P TOLLS	2.89
03-30	408-9500017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	63
03-30	408-9280012	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TI	133.49
03-30	408-9550006	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TI	111.02
03-30	408-9550007	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TI	34.35
03-30	408-9550008	ENVIRONMENTAL STUDY CONFERENCE	03/22/84-12/31/84	MEMBERSHIP DUES FOR 1984	14.35
03-30	409-0430009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	150.00
03-30					150.04



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN E PORTER—Continued</b>						
03-31	4090900337	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,987.13
03-31	4093820044	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			472.57
				<b>TOTAL</b>		<b>4,314.79</b>
<b>ADJUSTMENTS/REFUNDS</b>						
02-21	4083990018	WALSH, HIGGINS & CO	12/20/83-01/20/84	REFUND DUE TO AN OVERPAYMENT	( 203.00)	
				<b>TOTAL</b>		<b>( 203.00)</b>
<b>OFFICE OF THE HON. MELVIN PRICE</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	4003740009	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE SERVICE		21.02
01-14	4009330020	ST. LOUIS POST DISPATCH	01/03/84-01/03/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE		84.00
01-14	4009330019	CONGRESSIONAL ARTS CAUCUS	01/03/84-01/03/85	REGULAR MEMBERSHIP		300.00
01-23	4020510018	ST. LOUIS POST DISPATCH	12/31/83-12/30/84	1 YEAR NEWSPAPER SUBSCRIPTION		84.00
01-23	4020510019	LEBANON ADVERTISER	01/01/82-01/01/84	NEWSPAPER SUBSCRIPTION		16.00
01-24	4021720011	WESTERN UNION TELEGRAPH COMPANY	08/31/83-11/30/83	TELEGRAPH SERVICE		141.45
01-25	4020480012	CONGRESSIONAL QUARTERLY INC	12/22/83	CONGRESSIONAL DISTRICTS IN THE 1980'S		81.95
01-27	4020720019	NATIONAL JOURNAL	01/01/84-12/31/84	1 YEAR SUBSCRIPTION FOR THE NORTHEAST/MIDWEST COALITION		998.52
01-27	4020720020	GSA OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE		239.52
01-31	4032490047	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983		1,268.55
01-31	4032490042	(STATIONERY ALLOWANCE CHARGED)	01/31/84			38.10
02-05	4031830008	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE		191.00
02-05	4031830008	GSA OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY CHARGES - TL		45.78
02-28	4058410018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		302.55
02-28	4059450014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE		401.83
02-28	4060900436	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84			( 11)
02-28	4061150001	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			1,267.24
03-05	4060330017	C & P TELEPHONE	01/31/83	AT&T COMMUNICATIONS		260.51
03-12	4069510015	GSA OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE TELEPHONE		18.70
03-23	4083520033	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	EAST ST LOUIS IL 00000		283.67
03-26	4081310019	MELVIN PRICE	02/23/84	APPEAR FROM WASHINGTON TO DISTRICT (ST LOUIS, MO) FOR STAFF MEMBER (MICHAEL MANSFIELD)		1,015.00
03-27	4086550023	DAVID R RAVAGE	02/23/84	FLAG CERTIFICATES #1024		115.00
03-28	4086830001	MELVIN PRICE	02/12/84-02/18/84	DISTRICT TRAVEL WASHINGTON TO ST LOUIS AND BACK		20.00
03-28	4089500015	MELVIN PRICE	02/18/84-02/19/84	TRAVEL LODGING FROM DISTRICT TO WASHINGTON		340.00
03-29	4088500016	MELVIN PRICE	02/18/84-02/19/84	OVERNIGHT LODGING FOR STAFF MEMBER (MIKE MANSFIELD) TRAVELING FROM DISTRICT OFFICE TO WASHINGTON OFFICE		50.40
03-29	4088500016	MELVIN PRICE		WASHINGTON OFFICE		44.10
03-30	4088670016	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE SERVICE AT&T COMMUNICATIONS		38.61
03-30	4089490001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		213.00
03-30	4090440029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		129.29

03-31	4099900442	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	1,215.82
03-31	4093820030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	179.78
<b>TOTAL</b>				<b>9,405.41</b>
01-23	4061990005	ST. LOUIS POST DISPATCH	12/31/83-12/30/84	( 84.00)
<b>TOTAL</b>				<b>( 84.00)</b>

## ADJUSTMENTS/REFUNDS

REFUND DUE TO DUPLICATE PAYMENT.

## OFFICE OF THE HON. JOEL PRITCHARD

## OFFICIAL EXPENSES

01-05	3864330021	THOMAS J LANKFORD	12/01/83	157.00
01-05	4003740010	THE DAILY JOURNAL-AMERICAN	12/23/83-12/23/84	84.00
01-05	4003740011	THE PROGRESS	01/03/84-01/03/85	14.00
01-05	4003740012	WVPA CLIPPING SERVICE INC	09/01/83-11/31/84	124.80
01-05	4003740017	SEATTLE TIMES	01/01/84-12/31/84	156.00
01-05	4003740018	THE FISHERMAN'S NEWS	11/01/83-11/01/84	9.00
01-05	4003740016	JOEL PRITCHARD	11/23/83	7.23
01-05	4003740013	PACIFIC NORTHWEST BELL	10/01/83-12/31/83	30.72
01-05	4003740014	JOEL PRITCHARD	09/06/83	7.22
01-05	4003740015	JOEL PRITCHARD	10/27/83	7.65
01-11	4010680009	JOEL PRITCHARD	10/01/83-12/31/83	16.50
01-11	4010680011	JOEL PRITCHARD	10/04/83	5.00
01-11	4010680012	JOEL PRITCHARD	12/18/83	4.80
01-11	4010800031	SINGLE SERVICE INSTITUTE	01/01/84-12/31/84	5.00
01-11	4010680032	JOEL PRITCHARD	09/23/83	5.71
01-12	4006340024	C & P TELEPHONE	11/01/83-11/30/83	138.50
01-17	4013330017	CONGRESSIONAL QUARTERLY INC.	03/25/84-03/25/85	606.00
01-17	4013330018	THE WASHINGTON POST	01/01/84-12/31/84	39.00
01-17	4013330019	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	19.60
01-17	4013330019	CENTER FOR WOMEN POLICY STUDIES	03/01/84-01/01/85	30.00
01-27	4020720022	THE BARON REPORT	01/01/84-12/31/84	85.00
01-27	4020720023	THE JEWISH TRANSCRIPT	01/01/84-12/31/84	10.00
01-27	4020720026	CLEARINGHOUSE SERVICE	12/01/83-12/31/83	48.00
01-27	4023520011	RUSSELL HOKANSON	12/21/83-01/15/84	174.00
01-27	4023520011	RUSSELL HOKANSON	12/21/83-01/15/84	8.00
01-27	4023520012	RUSSELL HOKANSON	12/21/83-01/15/84	174.00
01-27	4023600017	TERRI G CLAFFEY	12/28/83-01/07/84	174.00
01-27	4023600018	TERRI G CLAFFEY	12/28/83-01/07/84	174.00
01-27	4023600022	TERRI G CLAFFEY	12/28/83-01/07/84	18.50
01-27	4020720024	WESTERN UNION DATA SERVICES	01/01/84-01/31/84	54.00
01-27	4020720025	WESTERN UNION DATA SERVICES	01/01/84-01/31/84	69.00
01-27	4023600023	JOEL PRITCHARD	12/23/83-01/02/84	137.32
01-27	4023600019	TERRI G CLAFFEY	01/06/84	66.96
01-27	4023600020	TERRI G CLAFFEY	12/29/83-12/31/83	4.12
01-27	4023600021	TERRI G CLAFFEY	01/03/84-01/07/84	19.98
01-27	4023600024	GSA, OAO, FINANCE DIVISION	01/22/84	447.45
01-31	4031900098	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1,415.02
01-31	4032400024	(STATIONERY ALLOWANCE CHARGED)	01/31/84	246.21
01-31	4032650002	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	( 157.47)
01-31	4032680032	C & P TELEPHONE	12/01/83-12/31/83	441.54
02-05	4031600019	JOEL PRITCHARD	12/02/83-12/04/83	53.10
02-05	4031600016	C & P TELEPHONE	12/01/83-12/01/83	43.88
02-05	4031600018	C & P TELEPHONE	12/01/83-12/31/83	117.41



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOEL PRITCHARD—Continued</b>					
02-05	4031600017	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE STATION EQUIPMENT FOR MONTH OF DECEMBER FOR HOUSE WEDNESDAY GROUP	116.03
02-05	4031600015	EXPORT TASK FORCE	01/25/84-12/31/84	EXECUTIVE MEMBERSHIP	1,000.00
02-09	4039420023	THOMAS J. LANKFORD	12/29/83	NEWSLETTER	3,638.75
02-21	4046510022	CONGRESSIONAL QUARTERLY INC	01/01/84-12/01/84	CONGRESSIONAL QUARTERLY FOR DC OFFICE	498.00
02-21	4046510023	THE BARON REPORT	02/01/84-02/01/85	ONE YEAR'S SUBSCRIPTION	85.00
02-21	4046510020	JOEL PRITCHARD	02/01/84	EXPRESS MAIL FOR BUSINESS	9.35
02-21	4046510021	JOEL PRITCHARD	01/10/84	EXPRESS MAIL FOR BUSINESS	9.35
02-24	4049230075	WASHINGTON MONTHLY	05/01/84-05/01/85	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON MONTHLY	18.00
02-24	4049230006	GEORGE S. WEGEL	01/21/84-01/31/84	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	359.00
02-24	4049430014	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE BILL FOR LOCAL DATA SERVICE & EQUIPMENT FOR MONTH OF JANUARY	53.67
02-24	4049430013	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE BILL FOR HOUSE WEDNESDAY GROUP FOR MONTH OF JANUARY	118.55
02-24	4049230007	WESTERN UNION DATA SERVICES	02/01/84-02/29/84	TERMINAL COMPUTER FOR SEATTLE OFFICE FOR MONTH OF FEBRUARY	54.00
02-24	4049230008	WESTERN UNION DATA SERVICES	02/01/84-02/29/84	TERMINAL COMPUTER FOR SEATTLE OFFICE FOR MONTH OF FEBRUARY	69.00
02-24	4049230009	WESTERN UNION TELEGRAPH COMPANY	02/01/84-01/31/84	WESTERN UNION CHARGES DURING MONTH OF JANUARY	12.65
02-24	4049430015	USA, OAD, FINANCE DIVISION	01/01/84-01/31/84	TELEPHONE CHARGES FOR SEATTLE OFFICE	447.45
02-28	4058410019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/22/84	LOCAL TELEPHONE SERVICE	234.34
02-28	4059450015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-29	4060900086	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		1,415.02
02-29	4061500032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		252.43
02-29	4058310026	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CALLS	53.63
03-05	4059640001	CENTER FOR WOMEN POLICY STUDIES	03/01/84-01/01/85	CONGRESSIONAL QUARTERLY INC	30.00
03-05	4059640003	CONGRESSIONAL QUARTERLY INC	02/21/84	CONGRESSIONAL QUARTERLY INC	30.00
03-05	4059640005	MEIDINGER	02/21/84	CONGRESSIONAL QUARTERLY INC	30.00
03-05	4059640002	JOEL PRITCHARD	02/09/84-02/17/84	CONGRESSIONAL QUARTERLY INC	13.36
03-05	4059640004	C & P TELEPHONE	01/01/84-01/31/84	CONGRESSIONAL QUARTERLY INC	488.00
03-21	4080210014	WESTERN UNION TELEGRAPH COMPANY	02/29/84	CONGRESSIONAL QUARTERLY INC	3.55
03-23	4083520034	GENERAL SERVICES ADMINISTRATION	02/29/84	CONGRESSIONAL QUARTERLY INC	9.16
03-23	4082300018	JOEL PRITCHARD	01/01/84-03/31/84	TELEGRAMS FOR MONTH OF FEBRUARY	6,326.00
03-23	4082300019	WESTERN UNION DATA SERVICES	03/08/84-03/11/84	SEATTLE WA 00000	296.00
03-23	4082300020	WESTERN UNION DATA SERVICES	02/01/84-03/01/84	R/T FROM WASHINGTON, DC TO SEATTLE, WA	54.00
03-23	4082300017	USA, OAD, FINANCE DIVISION	02/01/84-03/01/84	TERMINAL COMPUTER FOR DC OFFICE	69.00
03-23	4082300016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/22/84	TERMINAL COMPUTER FOR SEATTLE OFFICE	459.45
03-27	4086550024	C & P TELEPHONE	03/01/84	TELEPHONE SERVICE FOR SEATTLE OFFICE	2,500.00
03-27	4086550025	C & P TELEPHONE	02/01/84-02/29/84	ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	10.85
03-28	4086500018	BALLARD NEWS TRIBUNE	02/01/84-02/29/84	C&P TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	42.99
03-28	4086500019	THE HERALD	03/01/84-09/01/84	TELEPHONE EQUIPMENT FOR DC OFFICE FOR FEBRUARY - AT&T INFORMATION SYSTEMS	35.00
03-28	4086500021	CONGRESSIONAL QUARTERLY INC	03/01/84-09/01/84	SIX MONTH SUBSCRIPTION	48.00
03-28	4086500022	JOEL PRITCHARD	01/17/84	SIX MONTH SUBSCRIPTION	29.95
03-28	4086500023	JOEL PRITCHARD	01/06/84	CQ BINDERS	6.32
03-28	4086500024	PACIFIC NORTHWEST BELL	01/01/84-03/31/84	REIMBURSE JOEL PRITCHARD FOR UW FACULTY/STAFF DIRECTORY	16.50
03-28	4086500020	WMPA CLIPPING SERVICE INC	01/01/84-03/30/84	REVERSE DIRECTORY FOR THREE MONTHS	30.72
03-30	4089550013	WMPA CLIPPING SERVICE INC	12/01/83-02/29/84	CLIPPING SERVICE FOR DECEMBER, JANUARY AND FEBRUARY	106.24
03-30	4089550012	GEORGE S. WEGEL	02/01/84-06/30/84	NEWSPAPER, WASHINGTON POST, DAILY	19.60
03-30	4089550014	C & P TELEPHONE	02/18/84-02/25/84	R/T AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	396.00
03-30	4089550014	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE FOR FEBRUARY FOR HOUSE WEDNESDAY GROUP	59.24

60.05	TELEPHONE EQUIPMENT FOR FEBRUARY FOR HOUSE WEDNESDAY GROUP
200.36	CAR RENTAL WHILE IN SEATTLE
74.34	CAR RENTAL WHILE IN SEATTLE
215.41	LONG DISTANCE TELEPHONE CALLS DURING FEBRUARY - AT&T
111.23	LOCAL TELEPHONE SERVICE
128.06	LOCAL EQUIPMENT CHARGE
1,412.05	
350.56	
<b>27,356.88</b>	<b>TOTAL</b>

02/01/84-02/29/84	TELEPHONE EQUIPMENT FOR FEBRUARY FOR HOUSE WEDNESDAY GROUP
02/09/84-02/17/84	CAR RENTAL WHILE IN SEATTLE
03/09/84-03/12/84	CAR RENTAL WHILE IN SEATTLE
02/01/84-02/29/84	LONG DISTANCE TELEPHONE CALLS DURING FEBRUARY - AT&T
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE
03/01/84-03/31/84	
03/01/84-03/31/84	

02/01/84-02/29/84	TELEPHONE EQUIPMENT FOR FEBRUARY FOR HOUSE WEDNESDAY GROUP
02/09/84-02/17/84	CAR RENTAL WHILE IN SEATTLE
03/09/84-03/12/84	CAR RENTAL WHILE IN SEATTLE
02/01/84-02/29/84	LONG DISTANCE TELEPHONE CALLS DURING FEBRUARY - AT&T
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE
03/01/84-03/31/84	
03/01/84-03/31/84	

03-30	4089550015	C & P TELEPHONE
03-30	4089510026	JOEL PRITCHARD
03-30	4089550011	JOEL PRITCHARD
03-30	4089550012	C & P TELEPHONE
03-30	4089549002	CHESAPEAKE & POTOMAC TELEPHONE CO
03-30	4090440030	CHESAPEAKE & POTOMAC TELEPHONE CO
03-31	4090900085	(EQUIPMENT ALLOWANCE CHARGED)
03-31	4093820010	(STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. CARL D PURSELL

## OFFICIAL EXPENSES

01-05	3363720005	THOMAS J LANKFORD	12/14/83	IMPRINT CALENDARS	438.90
01-05	3363720003	THOMAS J LANKFORD	12/01/83	RE-ORDER LETTERHEAD - 2/C PRINT FORM	166.00
01-05	3363720004	THOMAS J LANKFORD	12/12/83	XEROX LIST - 30 PGS	4.00
01-09	3356200012	MICHIGAN BELL TELEPHONE CO	12/04/83-01/03/84	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	200.59
01-09	3356200013	MICHIGAN BELL TELEPHONE CO	11/25/83-12/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	39.09
01-09	3356200014	MICHIGAN BELL TELEPHONE CO	11/25/83-12/24/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH	181.26
01-09	3356200015	MICHIGAN BELL TELEPHONE CO	11/22/83-12/21/83	SERVICE FOR DISTRICT OFFICE IN LIVONIA	39.30
01-09	3356200016	MICHIGAN BELL TELEPHONE CO	12/01/83-12/31/83	SERVICE FOR DISTRICT OFFICE IN JACKSON (WATS LINE IN)	130.72
01-11	3357710015	WILLIAM KERANS	11/28/83-12/31/83	REIMB FOR NEWSPAPER SUBSCRIPTIONS (NEWS/FREE PRESS)	20.35
01-11	4096700010	SUPERINTENDENT OF DOCUMENTS	12/19/83	PUBLICATION	2.75
01-11	3357710010	JUDITH COLON	12/11/83	CLEANING PLYMOUTH OFFICE	15.00
01-11	3357710012	ARNOLD WEAVER WILLIAMS AGENCY	01/01/84-12/31/84	INSURANCE FOR ANN ARBOR OFFICE	437.00
01-11	3357710013	IVORY PHOTO	11/07/83-11/28/83	SLIDES & DEVELOPING	39.00
01-11	3357710014	EISENHOWER PARKWAY ASSOC.	09/30/83-11/07/83	UTILITIES FOR ANN ARBOR OFFICE	115.47
01-11	3357710011	CATHERINE M GUIDEBOOK	10/12/83-12/12/83	REIMB FOR POSTAGE & CONFERENCE	53.82
01-11	3357710011	MITCHELL COFFEE, INC	11/20/83	COFFEE FOR CONSTITUENT VISITORS	23.00
01-11	3357710016	C. L. FINLAN & SON, INC	12/29/83-06/29/84	LEASE CAR INSURANCE	313.00
01-11	3357710022	AMOCO OIL CO.	11/07/83-11/25/83	GASOLINE CHARGES MR. PURSELL	82.60
01-11	4096700009	FORD MOTOR CREDIT CO.	12/16/83	LEASE CAR	404.79
01-11	3357710020	CYNTHIA HUDGINS	10/24/83-12/12/83	REIMBURSE FOR 542 MILES AT 20¢ PER MILE	108.40
01-11	4096700011	JAMES M COLLINS	12/06/83-12/20/83	REIMBURSEMENT FOR MILEAGE OFFICIAL BUSINESS 582 MILES AT 20¢/MI	116.40
01-11	3357710019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	1984 MEMBERSHIP DUES	650.00
01-11	3357710017	C & P TELEPHONE	11/01/83-11/30/83	LOCAL TOLL CHARGES	4.91
01-11	3357710018	C & P TELEPHONE	11/30/83	LONG DISTANCE TOLL CHARGES	103.33
01-16	4012600097	POSTMASTER	12/21/83	EXPRESS MAIL	9.35
01-17	401580014	THE NORTHVILLE RECORD	01/01/84-01/01/84	SUBSCRIPTION - 1 YEAR	18.00
01-17	4013310023	THE JACKSON CITIZEN PATRIOT	01/07/84-01/07/85	SUBSCRIPTION - 1 YEAR	78.00
01-17	4013310024	CONGRESSIONAL QUARTERLY INC	12/14/83-12/14/84	REIMB FOR EXPENSES - PAPER PRODUCTS, PRINTING LISTS, ETC	546.00
01-17	401580013	DENISE RADTKE	11/08/83-12/23/83	COFFEE FOR CONSTITUENT VISITORS	62.55
01-17	401580015	COFFEE-MAN, INC	12/15/83	MILEAGE REIMBURSEMENT - 171 MILES @ 20 PER MILE	21.65
01-17	401580016	DENISE RADTKE	12/09/83	MILEAGE REIMBURSEMENT - 207 MILES @ 20 PER MILE	34.20
01-17	401580017	CATHERINE M GUIDEBOOK	11/03/83-12/08/83	SERVICE FOR DIST OFFICE IN PLYMOUTH	41.40
01-17	4013310025	GSA, OAO, FINANCE DIVISION	12/22/83	SERVICE FOR DIST OFFICE IN ANN ARBOR	44.25
01-17	4013310026	GSA, OAO, FINANCE DIVISION	12/22/83	SERVICE FOR DIST OFFICE IN JACKSON	53.29
01-17	4013310027	GSA, OAO, FINANCE DIVISION	12/22/83	ELECTRIC SERVICE - JACKSON DISTRICT OFFICE	30.52
01-23	4018600020	CONSUMERS POWER COMPANY	11/21/83-12/22/83	CLEANING OF PLYMOUTH DISTRICT OFFICE	142.98
01-23	4018600021	JUDITH COLON	12/31/83	PHOTOS	15.00
01-23	4018600022	IVORY PHOTO	12/15/83	ELECTRIC AND GAS CHARGES - ANN ARBOR DISTRICT OFFICE	163.11
01-23	4018600023	EISENHOWER PARKWAY ASSOC.	10/31/83-12/08/83	DISTRICT OFFICE PHONE	29.50
01-25	4020480022	MICHIGAN BELL TELEPHONE CO	12/25/83-01/24/84	DISTRICT OFFICE PHONE JACKSON	122.62
01-25	4020480023	MICHIGAN BELL TELEPHONE CO	01/01/84-01/31/84	DISTRICT OFFICE PHONE JACKSON WATTS LINE	130.72



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARL D PURSELL—Continued</b>						
01-25	4020480025	MICHIGAN BELL TELEPHONE CO	12/22/83-01/21/84	DISTRICT OFFICE PHONE LIVONIA	39.03	
01-25	4020480026	MICHIGAN BELL TELEPHONE CO	12/25/83-01/24/84	DISTRICT OFFICE PHONE PLYMOUTH	153.26	
01-27	4026890477	BENNETT ESTATE PROPERTIES	01/01/84-01/30/84	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	990.00	
01-27	4026890478	EISENHOWER PARKWAY ASSOCIATES	01/01/84-01/30/84	RENT 361 W EISENHOWER PARKWAY ANN ARBOR MI 48104	330.00	
01-27	4026890479	KARL O. SCHELLING	01/01/84-01/30/84	RENT 111 N WEST AVE JACKSON, MI 49201	230.00	
01-30	4025480020	C. L. FINLAN & SON, INC.	12/29/83	INSURANCE PREMIUM FOR LEASE CAR	313.00	
01-30	4025480021	CATHERINE M GUIDEBECK	12/13/83	POSTAGE	4.16	
01-30	4025480022	AMOCO	11/30/83-12/21/83	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS	119.80	
01-31	4031900121	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,571.94	
01-31	4032400003	(STATIONERY ALLOWANCE CHARGED)	01/31/84		65.34	
01-31	4032400012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		328.87	
02-05	4024500021	THOMAS J. LANKFORD	01/01/84-01/31/84	XEROX LETTER	5.64	
02-05	4027620005	POSTMASTER	12/20/83	EXPRESS MAIL	9.35	
02-05	4027620036	C & P TELEPHONE	01/05/84	200 20 CENT STAMPS	40.00	
02-05	4031600020	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	117.96	
02-16	4045480006	SYLVIA SKPELL	02/16/84	REIMB FOR CRS SEMINAR	60.00	
02-16	4045480007	WILLIAM R MCBRIDE	02/09/84	AIR TRAVEL WASHINGTON TO GRAND RAPIDS/DETROIT TO WASHINGTON	180.00	
02-16	4045480008	WILLIAM R MCBRIDE	01/27/84-01/30/84	RENTAL CAR	212.68	
02-16	4045480010	WILLIAM R MCBRIDE	01/27/84-01/30/84	HOTEL/LODGING	69.34	
02-16	4045480009	EVANS NOVAK POLITICAL REPORT	01/15/84-01/14/85	SUBSCRIPTION 1 YR	90.00	
02-21	4045630017	CONGRESSIONAL QUARTERLY INC	01/17/84	BOOKS	55.40	
02-21	4045630019	ANN ARBOR NEWS	01/27/84-01/26/85	SUBSCRIPTION ANN ARBOR OFFICE	95.00	
02-21	4045630035	THE DETROIT NEWS	02/13/84-05/13/84	SUBSCRIPTION PLYMOUTH OFFICE	17.50	
02-21	4045630036	JACKSON CHAMBER OF COMMERCE	01/23/84	ANNUAL DINNER/TICKETS	52.50	
02-21	4045630037	REPRINT DEPARTMENT	01/11/84	REPRINT ARTICLES	6.00	
02-21	4045630038	CATHERINE M GUIDEBECK	01/06/84-01/13/84	REIMBURSEMENT FOR SUPPLIES - BATTERIES, GARBAGE BAGS, ETC	18.57	
02-21	4046410013	NORTHWEST AIRLINES	01/26/84-01/31/84	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR MR. PURSELL	196.00	
02-21	4046410014	MITCHELL CORPORATION	01/26/84-01/31/84	AIRFARE FROM DETROIT TO D.C. FOR MR. PURSELL	142.00	
02-21	4046410011	MITCHELL CORPORATION	01/11/84	COFFEE/SUPPLIES - ANN ARBOR OFFICE	11.50	
02-21	4046410012	COFFEE-MAN, INC	01/05/84	COFFEE/SUPPLIES - JACKSON OFFICE	27.00	
02-21	4045630036	FORD MOTOR CREDIT CO	02/05/84-03/04/84	LEASE CAR PAYMENT	42.67	
02-21	4045630037	GSA, OAD, FINANCE DIVISION	01/22/84	SERVICE FOR DISTRICT OFFICE JACKSON	404.79	
02-21	4045630020	GSA, OAD, FINANCE DIVISION	01/22/84	SERVICE FOR DISTRICT OFFICE PLYMOUTH	30.52	
02-23	4047500018	JUDITH COLON	01/14/84-01/28/84	CLEANING SERVICES, PLYM OFFICE	31.53	
02-23	4047500019	MICHIGAN BELL TELEPHONE CO.	01/04/84-02/03/84	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	178.23	
02-23	4048630028	POSTMASTER	02/03/84	200 20 CENT STAMPS	40.00	
02-23	4048630029	POSTMASTER	01/30/84	EXPRESS MAIL	12.25	
02-24	4053320016	WILLIAM KERANS	01/30/84-03/25/84	REIMB FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.20	
02-24	4053320017	THE AMERICAN POLITICAL RESEARCH CORP	04/20/84-04/05/85	ONE YR SUBSCRIPTION RENEWAL-NEWSLETTER	135.00	
02-24	4053320018	AMOCO	01/11/84-01/27/84	GASOLINE CHGS. MR PURSELL OFFICIAL BUSINESS	78.00	
02-24	4053640005	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	10.00	
02-24	4053320019	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHGS	72.69	
02-24	4053320020	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHGS	13.88	

02-27	4055890481	BENNETT ESTATE PROPERTIES	02/01/84	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH, MI 48170	390.00
02-27	4055890482	EISENHOWER PARKWAY ASSOCIATES	02/01/84	RENT 361 W EISENHOWER PARKWAY ANN ARBOR, MI 48104	930.00
02-27	4055890483	KARL O. SCHELLING	02/01/84	RENT 111 N WEST AVE. JACKSON, MI 49201	230.00
02-27	4053440012	AMOCO	12/24/83-01/01/84	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS	56.40
02-28	4055300017	THE DETROIT NEWS	02/13/84-05/13/84	SUBSCRIPTION PLYMOUTH DISTRICT OFFICE	17.50
02-28	4054710009	CONSUMERS POWER COMPANY	12/22/83-01/26/84	UTILITY CHARGES JACKSON DISTRICT OFFICE	250.69
02-28	4054710010	EISENHOWER PARKWAY ASSOC.	02/06/84	UTILITY CHARGES ANN ARBOR DISTRICT OFFICE	227.06
02-28	4055300018	CATHERINE M GUIDEBECK	02/01/84-02/04/84	REMB FOR POSTAGE OFFICE SUPPLIES CLEANING SUPPLIES	43.00
02-28	4055300018	IVORY PHOTO	01/31/84	PHOTO SERVICE	3.50
02-28	4054710016	MICHIGAN BELL TELEPHONE CO.	02/01/84-02/29/84	WATTS LINE JACKSON DISTRICT OFFICE	130.72
02-28	4054710007	MICHIGAN BELL TELEPHONE CO.	01/25/84-02/24/84	MONTHLY PHONE SERVICE	34.49
02-28	4055300001	MICHIGAN BELL TELEPHONE CO.	01/25/84-02/24/84	MONTHLY PHONE SERVICE-PLYMOUTH OFFICE	298.37
02-28	4055300007	MICHIGAN BELL TELEPHONE CO.	01/25/84-02/24/84	MONTHLY PHONE SERVICE-JACKSON OFFICE	49.68
02-28	4055300011	MICHIGAN BELL TELEPHONE CO.	01/22/84-02/21/84	MONTHLY PHONE SERVICE-LIVONIA OFFICE	24.60
02-28	4055300015	MICHIGAN BELL TELEPHONE CO.	02/04/84-03/03/84	MONTHLY PHONE SERVICE, ANN ARBOR DISTRICT OFFICE	194.47
02-28	4055410018	NORTHWEST AIRLINES	02/09/84-02/21/84	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR MR. PURSELL	196.00
02-28	4055410019	NORTHWEST AIRLINES	02/02/84-02/07/84	AIR TRAVEL MR. PURSELL WASHINGTON TO DETROIT & RETURN	196.00
02-28	4055410017	MICHELLE COFFEY, INC	01/05/84	COFFEE SERVICE FOR CONSTITUTION'S JACKSON OFFICE	27.00
02-28	4055410020	JAMES M COLLINS	01/04/84-01/25/84	REMB FOR MILEAGE, OFFICIAL BUSINESS, 755 MILES @ 20 A MILE LOGGING	151.00
12-28	4054710011	ROBERT J WEBBER	12/01/84	LOCAL TELEPHONE SERVICE	43.68
02-28	4054710020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	387.34
02-28	4059450017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	( 15.09)
02-28	4054710008	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE ANN ARBOR, DISTRICT OFFICE	80.67
02-28	4055300002	MICHIGAN BELL TELEPHONE CO.	01/25/84-02/24/84	AT&T INFORMATION	3.54
02-28	4055300005	MICHIGAN BELL TELEPHONE CO.	01/25/84-02/24/84	AT&T COMMUNICATIONS	80.06
02-28	4055300009	MICHIGAN BELL TELEPHONE CO.	01/22/84-02/21/84	AT&T INFORMATION	12.67
02-28	4055300013	MICHIGAN BELL TELEPHONE CO.	02/04/84-03/03/84	AT&T INFORMATION	103.28
02-28	4055300015	MICHIGAN BELL TELEPHONE CO.	01/25/84-02/24/84	AT&T COMMUNICATIONS	1.01
02-28	4055300003	MICHIGAN BELL TELEPHONE CO.	01/25/84-02/24/84	AT&T COMMUNICATIONS	1.08
02-28	4055300006	MICHIGAN BELL TELEPHONE CO.	01/25/84-02/24/84	AT&T COMMUNICATIONS	3.12
02-28	4055300010	MICHIGAN BELL TELEPHONE CO.	01/22/84-02/21/84	AT&T COMMUNICATIONS	59
02-28	40569000108	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	AT&T COMMUNICATIONS	1,458.59
02-29	4061550012	TOWN LOCKSMITH	02/01/84	LOCKSMITH SERVICE DISTRICT OFFICE	362.55
03-05	4059640009	C JUDITH CONRAD	02/16/84-02/20/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	25.00
03-05	4059640006	C JUDITH CONRAD	02/16/84-02/18/84	CAR RENTAL	196.00
03-05	4059640007	C JUDITH CONRAD	02/15/84	GASOLINE FOR RENTAL CAR	72.80
03-05	4059640008	ROBERT J WEBBER	02/18/84	LUNCH WITH CONSTITUENT	9.10
03-05	4059640010	THOMAS J LANKFORD	01/13/84-01/25/84	EXPRESS MAIL	7.82
03-07	4062630024	POSTMASTER	02/10/84	LABELS ON #10 ENVELOPES PRINT LETTER	25.00
03-09	4066640025	THOMAS J LANKFORD	02/10/84	EXPRESS MAIL	9.35
03-14	4069320029	THOMAS J LANKFORD	02/14/84	YEROX "DEAR COLLEAGUE"	12.10
03-15	4073440007	WILLIAM R MCBRIDE	02/01/84-02/08/84	REMB FOR MILEAGE ANN ARBOR, MI TO WASH., DC 1138 MILES @ 20 A MILE	227.60
03-20	4073440008	NORTHWEST AIRLINES	02/22/84	REMB FOR LUNCH WITH CONSTITUENTS	21.07
03-20	4073500007	NORTHWEST AIRLINES	02/23/84-02/28/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	196.00
03-20	4073500008	NORTHWEST AIRLINES	03/01/84-03/06/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	196.00
03-20	4073500009	NORTHWEST AIRLINES	03/08/84-03/13/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	196.00
03-20	4073500010	FORD MOTOR CREDIT CO	02/16/84	LEASE CAR PAYMENT	404.79
03-20	4073500011	SESI LINCOLN-MERCURY	03/01/84-04/01/84	LEASE CAR PAYMENT	425.91
03-23	4081610006	WILLIAM KERANS	12/26/83-02/26/84	REIMBURSE FOR NEWSPAPER SUBSCRIPTION	12.60
03-23	4081610004	WILLIAM KERANS	01/26/84-02/27/84	UTILITY CHARGES JACKSON DISTRICT OFFICE	140.24
03-23	4081610005	WILLIAM KERANS	03/12/84	REIMBURSE FOR AIR PACKAGE SERVICE	42.00
03-23	4081610007	JAMES M COLLINS	02/01/84-02/23/84	REIMBURSE FOR MILEAGE OFFICIAL BUSINESS 795 MILES AT 20¢ PER MILE	199.00
03-23	4081610008	JANE A JOHNSON	02/22/84	REIMBURSE FOR MILEAGE OFFICIAL BUSINESS 90 MILES AT 20¢ PER MILE	18.00
03-23	4081530032	HOUSING RECORDING STUDIO	02/01/84-02/29/84	RECORDING SERVICES	13.50
03-29	4087890485	BENNETT ESTATE PROPERTIES	03/01/84-03/30/84	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH, MI 48170	390.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARL D PURSELL—Continued</b>						
03-29	4087990486	EISENHOWER PARKWAY ASSOCIATES	03/01/84-03/30/84	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR MI 48104		930.00
03-29	4087990487	KARL O. SCHUELLING	03/01/84-03/30/84	RENT 111 N. WEST AVE. JACKSON, MI 49201		230.00
03-29	4086330030	USDA SSCS	03/08/84	PURCHASE OF AGRICULTURAL PROGRAM PARTICIPANT LIST		400.00
03-29	4086330026	WILLIAM R MCBRIDE	03/15/84-03/18/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN		195.00
03-29	4086330029	AMOCO	02/03/84-02/28/84	GASOLINE CHGS MR PURSELL OFFICIAL BUSINESS		176.50
03-29	4086330028	WILLIAM R MCBRIDE	03/15/84-03/16/84	CAR RENTAL MICHIGAN		85.18
03-29	4086330027	WILLIAM R MCBRIDE	03/15/84-03/16/84	LODGING-MICHIGAN		95.00
03-30	4089590007	THOMAS J LANFORD	03/08/84-03/09/84	XEROX 2 SCHEDULES, XEROX CHARTS-10 PGS		69.00
03-30	4089590016	C & P TELEPHONE	02/01/84-02/28/84	C&P TELEPHONE CHARGES		2.63
03-30	4089590017	C & P TELEPHONE	02/01/84-02/28/84	AT&T CHARGES		137.84
03-30	4089590003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		104.31
03-30	4089590001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		146.95
03-31	4089590017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			1,456.53
03-31	40895820031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			599.55
				<b>TOTAL</b>		<b>25,441.32</b>
<b>ADJUSTMENTS/REFUNDS</b>						
01-16	4061990011	POSTMASTER	12/21/83	REFUND DUE TO EXPRESS MAIL NOT RECEIVED ON TIME	(9.35)	
01-30	4061990008	C. L. FINLAN & SON, INC.	12/29/83	REFUND DUE TO OVERPAYMENT	(313.00)	
12-14	4089980001	GSA, OAD, FINANCE DIVISION	11/22/83	REFUND DUE TO OVERPAYMENT	(13.44)	
12-14	4089980002	GSA, OAD, FINANCE DIVISION	11/22/83	REFUND DUE TO OVERPAYMENT	(98.48)	
				<b>TOTAL</b>		<b>(434.27)</b>
<b>OFFICE OF THE HON. JAMES H QUILLEN</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3364330023	C & P TELEPHONE	11/30/83-11/30/83	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	52.66	
01-05	3364330032	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE IN DISTRICT OFFICE	66.60	
01-11	4006600027	THOMAS J LANFORD	12/22/83	PRINTING U.S. NEWS LETTER	3,453.26	
01-17	4013580018	XEROX CORPORATION	11/15/83	3 1/2 LBS DEVELOPER FOR USE IN DISTRICT OFFICE	40.65	
01-17	4013510030	UNITED TELEPHONE SYSTEM	12/28/83	TELEPHONE SERVICE IN DISTRICT OFFICE	449.57	
01-17	4013510029	CHARLES K WAGNER	12/21/83-01/20/84	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REP. 173 MI @ 24¢/MI	41.52	
01-17	4013510031	JAMES T MILLER	11/28/83-12/18/83	TRAVEL IN LINE OF DUTY AS FIELD REP. 310 MI @ 24¢/MI	74.40	
01-24	4021720009	THE ERWIN RECORD	11/28/83-12/31/84	RENEWAL OF SUBSCRIPTION TO THE ERWIN RECORD, DELIVERED TO DISTRICT OFFICE	12.00	
01-24	4021720010	NEWSPAPER PRINTING CORPORATION	01/30/84-10/07/84	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, SUNDAY EDITION, DELIVERED TO KINGSFORD OFFICE	54.00	
01-25	4021730007	JOSEPH CLONINGER WHITE	12/02/83-12/28/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 430 MILES @ 24¢/MILE	103.20	
01-31	4031900093	(EQUIPMENT ALLOWANCE CHARGED)	12/30/83-12/31/83		10.86	
01-31	4031900094	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,202.70	
01-31	4032400025	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		21.83	
01-31	4032680033	(STATIONERY ALLOWANCE CHARGED)	01/13/84-01/16/84	CAR RENTED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	238.37	
01-31	4027510005	JAMES H QUILLEN	01/01/84-01/31/84	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER, EVENING EDITION, DELIVERED TO KINGSFORD OFFICE	126.00	
01-31	4032200008	(PHOTOGRAPHIC SERVICES CHARGED)	02/17/84-10/25/84		13.00	
02-09	4039710021	NEWSPAPER PRINTING CORP			86.40	

02-09	4039710022	NEWSPAPER PRINTING CORP	02/17/84-10/25/84	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, MORNING EDITION DELIVERED TO KINGSFORT OFFICE	86.40
02-15	4042570029	UNITED TELEPHONE SYSTEM	01/21/84-02/20/84	TELEPHONE SERVICE IN DISTRICT OFFICE	452.42
02-15	4044820010	GSA, OAD, FINANCE DIVISION	01/23/84-01/26/84	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
02-16	4045600022	JAMES H. QUILLEN	01/22/84-01/24/84	TRIP TO WASHINGTON - WASHINGTON TO TRI-CITY	240.00
02-21	4045630022	CHARLES K. WAGNER	01/12/84-01/24/84	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 234 MI AT 24/MI	56.16
02-22	4048740019	JAMES H. QUILLEN	01/31/84-02/02/84	FLIGHT #356/185 TRI-CITY TO WASHINGTON - US AIR FLIGHT #23/224 WASHINGTON TO TRI-CITY - PIEDMONT	210.00
02-23	4046480018	DAILY NEWS OF KINGSFORT, INC.	01/01/84-12/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE DAILY NEWS DELIVERED TO KINGSFORT OFFICE	26.00
02-24	40562710008	JOSEPH CLOWNINGER WHITE	01/04/84-01/31/84	TVL IN LINE OF DUTY AS STAFF ASSISTANT 761 MILES AT 24¢ PER MILE	182.64
02-28	4058410023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	286.72
02-28	4059450020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900082	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,032.69
02-29	4061550034	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		471.59
02-29	4061610023	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		(11.25)
02-29	4061310003	C & P TELEPHONE	02/01/84-02/29/84		18.85
03-05	4060330019	GSA, OAD, FINANCE DIVISION	02/22/84	TOLL CHGS FOR WASHINGTON CONGRESSIONAL OFFICE, AT&T COMMUNICATIONS	20.22
03-05	4060330018	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
03-07	4062360025	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/84-01/25/84	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	8.55
03-08	4062730016	JAMES H. QUILLEN	02/07/84-02/09/84	FLIGHT #229/348 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	240.00
03-12	4069510016	CONGRESSIONAL TEXTILE CAUCUS	1984 DUES ASSESSMENT		100.00
03-15	4073440009	JAMES H. QUILLEN	01/01/84-01/31/84	FLIGHT #229/348 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	200.00
03-16	4075610021	JOSEPH CLOWNINGER WHITE	02/03/84-02/28/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 492 MILES AT 24/MI	118.08
03-19	4075520023	UNITED TELEPHONE SYSTEM	02/21/84-03/20/84	TELEPHONE SERVICE IN DISTRICT OFFICE	450.46
03-19	4075680016	JAMES H. QUILLEN	02/28/84-03/01/84	TRIP TO WASHINGTON, WASHINGTON TO TRI-CITY (PIEDMONT)	240.00
03-19	4075620022	JAMES E. MILLER	02/06/84-02/29/84	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 326 MI AT 24/MI	78.24
03-20	4076440010	COPELAND OFFICE EQUIPMENT CO	03/01/84	2 T26 RIBBONS	7.10
03-21	4080210015	PRESCO ENGRAVING COMPANY	02/29/84	ONE COPY OF SATURDAY, FEBRUARY 25, 1984 ISSUES	1.00
03-21	4080210016	COPELAND OFFICE EQUIPMENT CO	03/07/84	10 T26 RIBBONS FOR PROJECT IN DISTRICT OFFICE	22.50
03-23	4083530001	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	KINGSFORT TN 00000	2,551.00
03-27	4086550026	HOUSE OF REPRESENTATIVES RESTAURANT	02/29/84	MEAL IN MEMBERS DINING ROOM WITH CONSTITUENTS	5.70
03-29	4083230015	SULLIVAN COUNTY NEWS, INC.	01/01/84-12/31/84	RENEWAL OF SUBSCRIPTION DELIVERED TO THE DISTRICT OFFICE	10.00
03-29	4087660016	JAMES H. QUILLEN	03/13/84-03/15/84	TRIP TO WASHINGTON, WASHINGTON TO TRI-CITY	240.00
03-30	4089490006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	124.19
03-30	4089510004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	167.43
03-31	4093020081	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		978.63
03-31	4093020081	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		447.77
03-31	4093420011	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		13.65
03-31	4093420025	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		
<b>TOTAL</b>					<b>15,298.14</b>

## OFFICE OF THE HON. NICK JOE RAHALH II

## OFFICIAL EXPENSES

01-11	4009400008	BENCHMARK SYSTEMS	12/12/83	COMPUTER HARDWARE, NEC M/S BLACK - 48 NEC ELITE 12 THIMBLE - 1 & DELIVERY	239.50
01-11	4009400001	C & P TELEPHONE COMPANY	12/20/83-01/19/84	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	161.50
01-11	4009400002	C & P TELEPHONE COMPANY	12/10/83-01/09/84	COMMERCIAL TELEPHONE SERVICE FOR LOCAL DISTRICT OFFICE	24.59
01-11	4009400003	C & P TELEPHONE COMPANY	12/14/83-01/13/84	COMMERCIAL TELEPHONE SERVICE FOR HUNTING DISTRICT OFFICE	99.80
01-11	4009400005	GENERAL TELEPHONE COMPANY OF THE S.E.	01/01/84-01/31/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42
01-11	4009400009	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE COMMERCIAL TELEPHONE CHARGES FOR WASH., DC OFFICE	1.39
01-11	4009400010	C & P TELEPHONE	11/01/83-11/30/83	LOCAL - LONG DISTANCE COMMERCIAL TELEPHONE SERVICE FOR WASH., DC OFFICE	1.39
01-11	4009400004	WESTERN UNION	11/01/83-11/30/83	OFFICIAL TELEGRAM CHARGES	43.22
01-11	4009400006	GSA, OAD, FINANCE DIVISION	12/22/83	F.I.S. TELEPHONE SERVICE FOR LUCAN DISTRICT OFFICE	61.84
01-11	4009400007	GSA, OAD, FINANCE DIVISION	12/22/83	F.I.S. TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	20.00
01-11	4009400027	GSA, OAD, FINANCE DIVISION	12/22/83	F.I.S. TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	20.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NICK JOE RAHALL II—Continued</b>						
01-19	4016630035	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	69.00	
01-27	4026890480	INVESTMENT SECURITIES	01/01/84-01/30/84	RENT 101 MAIN STREET BECKLEY WV 25801	340.00	
01-27	4026890481	GMAC	01/01/84-01/30/84	RENT MOBILE	400.97	
01-31	4031900226	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,907.85	
01-31	4032400004	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1984	15.24	
01-31	4032680013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMBURSE AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC TAXI TO WASH OFFICE	182.86	
01-31	4027660005	NICK J RAHALL II	11/30/83	REIMBURSE AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC TOLLS FOR TRAVEL, TAXI TO WASH OFFICE	75.00	
02-05	4027660006	NICK J RAHALL II	12/31/83	REIMBURSE AIRFARE FROM WASH, DC TO CHARLESTON, WV TOLLS FOR TRAVEL, TAXI FROM WASH OFFICE	95.50	
02-05	4027660007	NICK J RAHALL II	01/05/84	REIMBURSE AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC, TAXI TO WASH OFFICE, TOLLS FOR TRAVEL	77.50	
02-05	4027620007	POSTMASTER	01/06/84	OFFICIAL EXPRESS MAIL TO THE CONGRESSMAN IN THE DISTRICT AND RETURN	18.70	
02-05	4027660001	CONGRESSIONAL RURAL CAUCUS	01/09/84	RENEW ANNUAL MEMBERSHIP DUES	200.00	
02-05	4027660002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/84-12/31/84	RENEW ANNUAL MEMBERSHIP DUES	200.00	
02-05	4027660003	ENVIRONMENTAL STUDY CONFERENCE	01/04/84-12/31/84	RENEW ANNUAL MEMBERSHIP DUES	500.00	
02-05	4027660004	CONGRESSIONAL STEEL CAUCUS	01/04/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
02-09	4040470001	EXXON CORPORATION	11/30/83-12/21/83	GAS & OIL CHARGES FOR MOBILE OFFICE	54.15	
02-21	4045340005	C & P TELEPHONE COMPANY	01/14/84-02/13/84	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	97.65	
02-21	4045340006	C & P TELEPHONE COMPANY	01/20/84-02/19/84	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	138.32	
02-21	4045340001	GSA, OAD, FINANCE DIVISION	12/22/83	FTS FOR HUNTINGTON DISTRICT OFFICE	58.77	
02-21	4045340002	GSA, OAD, FINANCE DIVISION	01/22/84	FTS FOR HUNTINGTON DISTRICT OFFICE	58.77	
02-21	4045340004	GSA, OAD, FINANCE DIVISION	01/22/84	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00	
02-21	4045340029	GSA, OAD, FINANCE DIVISION	01/22/84	FTS FOR BECKLEY DIST OFFICE	20.00	
02-23	4047630002	CHARLESTON NEWSPAPERS	02/22/84-02/21/85	RENEW ANNUAL SUBSCRIPTION	71.00	
02-23	4047630003	CHARLESTON NEWSPAPERS	02/22/84-02/21/85	RENEW ANNUAL SUBSCRIPTION	109.00	
02-23	4047630004	LOGAN NEWS	01/27/84-01/26/85	RENEW ANNUAL SUBSCRIPTION	13.65	
02-23	4047630005	THE INDEPENDENT HERALD	02/01/84-01/31/85	RENEW ANNUAL SUBSCRIPTION	7.35	
02-23	4047550001	TIMOTHY KENT KEYSER	01/04/84	REIMB TO DISTRICT REPRESENTATIVE FOR OFFICE SUPPLY PURCHASE	18.75	
02-23	4047550002	LUIGIE W THORNHILL	01/01/84-12/31/84	REIMB TO DISTRICT STAFF FOR OUT-OF-POCKET EXPENSE: POST OFFICE BOX RENTAL FEE	45.00	
02-23	4047550003	C & P TELEPHONE COMPANY	01/10/84-02/09/84	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	73.29	
02-23	4047550005	NICK J RAHALL II	01/05/84-01/31/84	REIMB TO MEMBER FOR OFFICIAL TRAVEL EXPENSES: TOLLS	23.75	
02-23	4047630001	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	54.91	
02-23	4047550004	GSA, OAD, FINANCE DIVISION	01/22/84	FTS FOR LOGAN DISTRICT OFFICE	61.84	
02-24	4053640006	HOUSE RECORDING STUDIO	02/01/84-01/31/84	OFFICIAL RECORDING SERVICES	45.50	
02-27	4055890484	INVESTMENT SECURITIES	02/01/84	RENT 101 MAIN STREET BECKLEY WV 25801	330.00	
02-27	4055890485	GMAC	02/01/84	RENT MOBILE	400.97	
02-28	4058410024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	301.19	
02-28	4059450021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-29	4060900204	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,907.85	
02-29	4061550013	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		509.20	
03-07	4062820001	NICK J RAHALL II	01/08/84	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV, TOLLS FOR TRAVEL, TAXI FROM WASH OFFICE	97.50	
03-07	4062820002	NICK J RAHALL II	01/27/84	REIMBURSE AIR FARE FROM WASH, DC TO PITTSBURGH, PA, TAXI FROM WASH OFFICE	102.30	
03-07	4062820003	NICK J RAHALL II	02/03/84	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV, TAXI FROM WASH OFFICE, TOLLS FOR TRAVEL	77.50	
03-07	4062820004	NICK J RAHALL II	02/03/84	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC, TRAVEL TO WASH OFFICE, TOLLS FOR TRAVEL	117.50	
03-07	4062820005	NICK J RAHALL II	02/07/84	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV, TAXI TO WASH OFFICE, TOLLS FOR TRAVEL	77.50	

03-07	4062820007	NICK J RAHALL II	12/16/83-12/21/83	REIMBURSEMENT TO MEMBER FOR OUT-OF-POCKET OFFICIAL TRAVEL EXPENSES: TOLLS	10.50
03-07	4062820003	NICK J RAHALL II	01/27/84	REIMBURSE LODGINGS	58.46
03-07	4062820008	TIMOTHY KENT KEYSER	12/16/83	REIMBURSEMENT TO DISTRICT REPRESENTATIVE FOR OUT-OF-POCKET OFFICIAL TRAVEL EXPENSES: 224 MI X 24 TOLLS	58.76
03-09	4065640026	POSTMASTER	02/14/84	OFFICIAL EXPRESS POSTAGE TO MEMBER IN DISTRICT	9.35
03-15	4073410001	TIMOTHY KENT KEYSER	01/04/84-01/31/84	REIMB TO DISTRICT REPRESENTATIVE FOR OFCL TRAVEL EXPS INCURRED, PERSONAL AUTO USE - 283 MI .24 PRKG.	68.67
03-15	4073410002	TIMOTHY KENT KEYSER	02/01/84-02/29/84	REIMB TO DISTRICT REP. FOR OFCL TVL EXPS INCURRED WITHIN DIS/PERSONAL AUTO USE 226 MI .24 TOLL, PRKG.	59.99
03-15	4075670001	EXXON COMPANY USA	12/30/83-12/31/83	GAS AND OIL CHARGES FOR DISTRICT MOBILE OFFICE	30.04
03-15	4075670002	EXXON COMPANY USA	01/06/84-01/21/84	GAS AND OIL CHARGES FOR DISTRICT MOBILE OFFICE	71.35
03-15	4075670004	EXXON COMPANY USA	02/03/84-02/25/84	GAS AND OIL CHARGES FOR DISTRICT MOBILE OFFICE	143.55
03-15	4075670003	EXXON COMPANY USA	01/11/84	REPAIRS MOBILE OFFICE	74.69
03-16	4072510001	C & P TELEPHONE COMPANY	02/14/84-03/13/84	HUNTINGTON OFFICE TELEPHONE SERVICE	47.77
03-16	4072510005	C & P TELEPHONE COMPANY	02/10/84-03/09/84	LOGAN OFFICE - TELEPHONE SERVICE	35.61
03-16	4072510006	GENERAL TELEPHONE COMPANY OF THE S E	02/01/84-03/01/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42
03-16	4072510011	GENERAL TELEPHONE COMPANY OF THE S E	03/01/84-04/01/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42
03-16	4072510027	C & P TELEPHONE COMPANY	02/20/84-03/19/84	BECKLEY OFFICE TELEPHONE SERVICE	81.66
03-16	4072510013	NICK J RAHALL II	02/01/84-02/29/84	REIMB TO MEMBER FOR OFFICIAL TRAVEL EXPENSES INCURRED WHILE IN DISTRICT: TOLLS	17.50
03-16	4072510012	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE COMMERCIAL TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE - AT&T	6.76
03-16	4072510007	GSA OAD FINANCE DIVISION	02/22/84	FTS CHARGES FOR LOGAN DISTRICT OFFICE	61.84
03-16	4072510008	GSA OAD FINANCE DIVISION	02/22/84	FTS CHARGES FOR BLUEFIELD DISTRICT OFFICE	20.00
03-16	4072510009	GSA OAD FINANCE DIVISION	02/22/84	FTS CHARGE FOR BECKLEY DISTRICT OFFICE	20.00
03-16	4072510002	C & P TELEPHONE COMPANY	02/14/84-03/13/84	HUNTINGTON OFFICE AT&T INFORMATION SYSTEMS	50.53
03-16	4072510002	C & P TELEPHONE COMPANY	02/20/84-03/19/84	BECKLEY OFFICE - AT&T INFORMATION SYSTEMS	78.18
03-16	4072510004	C & P TELEPHONE COMPANY	02/10/84-03/09/84	LOGAN OFFICE - AT&T INFORMATION SYSTEMS	38.78
03-16	4072510006	C & P TELEPHONE COMPANY	03/01/84-03/12/84	REIMB TO DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL EXPENSES INCURRED, PERSONAL AUTO 114 MI @ 24	27.36
03-20	4079420001	TIMOTHY KENT KEYSER	01/01/84-03/31/84	LOGAN WV 00000	899.00
03-23	4083530002	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	HUNTINGTON WV 00000	1,313.00
03-23	4083530003	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BLUEFIELD VA 00000	1,087.00
03-23	4083530004	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	REIMBURSE AIR FARE FROM WASH, DC/CHARLESTON WV TAXI FROM WASH OFFICE TOLLS FOR ABOVE TRAVEL	77.50
03-23	4081200002	NICK J RAHALL II	02/24/84	REIMBURSE AIR FARE FROM WASH, DC/CHARLESTON WV TAXI TO WASH OFFICE TOLLS FOR ABOVE TRAVEL	77.50
03-23	4081200003	NICK J RAHALL II	03/01/84	REIMBURSE AIR FARE FROM WASH, DC/CHARLESTON WV TAXI FROM WASH OFFICE TOLLS FOR ABOVE TRAVEL	77.50
03-23	4081200005	NICK J RAHALL II	03/05/84	REIMBURSE AIR FARE FROM WASH, DC/CHARLESTON WV TAXI TO WASH OFFICE TOLLS FOR ABOVE TRAVEL	77.50
03-23	4081200006	NICK J RAHALL II	03/09/84	REIMBURSE AIR FARE FROM WASH, DC/CHARLESTON WV TAXI FROM WASH OFFICE	75.00
03-23	4081200008	NICK J RAHALL II	03/13/84	REIMBURSE AIR FARE FROM CHARLESTON WV/WASH, DC TAXI TO WASH OFFICE	75.00
03-23	4081200007	NICK J RAHALL II	03/03/84	REIMBURSE LODGING IN CHARLESTON, WV	47.25
03-23	4081530033	HOUSE RECORDING STUDIO	03/12/84	OFFICIAL RECORDING SERVICES	60.35
03-23	4087800488	INVESTMENT SECURITIES	02/01/84-02/29/84	RENT FOR MAIN STREET BECKLEY, WV 25801	71.50
03-29	4087800489	GMA	03/01/84-03/30/84	RENT MOBILE	390.00
03-30	4085900007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	400.97
03-30	4085910005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	132.12
03-31	4095900209	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	174.70
03-31	4095900209	(STANDARD ALLOWANCE CHARGED)	03/01/84-03/31/84		2,709.63
03-31	40958620032		03/01/84-03/31/84		237.14
				<b>TOTAL</b>	<b>21,219.60</b>

## OFFICE OF THE HON. CHARLES B RANGEL

## OFFICIAL EXPENSES

01-17	4010820011	DAVID GURNEY EHRLICH	12/05/83	REIMBURSEMENT FOR 'COMPLIMENTS OF CONG CHARLES B RANGEL' RUBBER STAMP	4.45
01-17	4010820013	NEW YORK TELEPHONE	11/19/83-12/18/83	DISTRICT OFFICE TELEPHONE BILL	839.09
01-17	4010820012	GSA, OAD, FINANCE DIVISION	12/15/83	FTS INTERCITY SERVICE	8.00
01-17	4010820014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	150.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHARLES B RANGEL—Continued</b>					
01-17	4010620015	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	300.00
01-19	4016630036	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	120.00
01-25	4021230009	MARIO ROMAN MOJICA	12/01/83-12/30/83	RENDERED AT EAST SIDE DIST. OFFICE. FOUR TIMES MONTHLY. DECEMBER, 1983	100.00
01-25	4021230008	RITA KARDEMAN	12/02/83-12/29/83	MONIES EXPENDED BY STAFF MBR KARDEMAN, TO ATTEND MEETINGS & ASSIGNMENTS ON BEHALF OF CONG RANGEL	51.00
01-27	4026890482	OFFICE OF GENERAL SERVICES	01/01/84-01/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025.	1,393.50
01-27	4026890483	AURELIA ESTRADA	01/01/84-01/30/84	RENT 1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
01-27	4026890484	TERMINUS PROPERTIES COMPANY	01/01/84-01/30/84	RENT 4250 BROADWAY MANHATTAN NY	423.88
01-30	4023400020	VIVIAN E. JONES	10/02/83-12/22/83	REIMB FOR MISCELLANEOUS EXPENSES	16.11
01-30	4023400015	MYLES MELVILLE MATTHEWS	10/02/83-12/29/83	MONIES FOR CAB, SUBWAY, ETC. EXPENDED BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL	185.40
01-30	4023400016	RITA KARDEMAN	11/01/83-11/29/83	MONIES EXPENSE (FOR BUS, SUBWAY) BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL	52.00
01-30	4023400017	VIVIAN E. JONES	12/09/83	SUBWAY FARE, R/T TO LEXINGTON & 42ND ST., TO PICK UP MATERIAL FOR CONGRESSMAN RANGEL	2.50
01-30	4023400018	VIVIAN E. JONES	12/21/83	TOLLS PAID TO TRAVEL TO LAGUARDIA AIRPORT TO PICK UP CONGRESSMAN RANGEL	1.10
01-30	4023400019	VIVIAN E. JONES	12/30/83	CAB FARE TO OFFICE FOR EMERGENCY EARLY MORNING MTG-BREAKDOWN IN COMMERCIAL TRANSPORTATION	17.13
01-31	4031900434	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	SUBSCRIPTION TO 'OFFICIAL AIRLINE GUIDE'	116.80
01-31	4030700007	OFFICIAL AIRLINE GUIDES, INC.	03/01/84-02/28/85	SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY'	946.00
01-31	4030700008	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/24/84	SUBSCRIPTION TO 'OLDER AMERICANS REPORT'	293.00
01-31	4030700009	CAPITOL PUBLICATIONS, INC.	03/12/84-03/11/85	SUBSCRIPTION TO 'NATIONAL JOURNAL'	494.00
01-31	4030700010	NATIONAL JOURNAL	12/31/83-12/31/84	DISTRICT OFFICE UTILITY BILL	19.57
01-31	4030620022	CON EDISON	09/01/83-12/31/83	DISTRICT OFFICE TELEPHONE	317.78
01-31	4030620019	NEW YORK TELEPHONE CO.	11/04/83-12/03/83	DISTRICT OFFICE TELEPHONE	226.07
01-31	4030620020	NEW YORK TELEPHONE CO.	12/04/83-01/03/84	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR THE MEMBER	29.00
01-31	4030700011	EASTERN AIRLINES	10/17/83	CAB FARE WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT	7.00
01-31	4030700012	CHARLES RANGEL	12/18/83	EXPENDITURE FOR 1983	2.37
01-31	4032400026	(STATIONERY ALLOWANCE CHARGED)	01/31/84	DUES	159.38
01-31	4032680034	CONGRESSIONAL BLACK CAUCUS	01/01/84-01/31/84	LOCAL AREA TOLL CHARGES	2,000.00
01-31	4030700013	C & P TELEPHONE	01/01/84-12/31/84	LONG DISTANCE TOLL CHARGES	4.69
01-31	4030700014	C & P TELEPHONE	11/01/83-11/30/83	MAILGRAMS/TELEGRAMS	107.22
01-31	4030700015	WESTERN UNION	11/01/83-11/30/83	FTS SERVICE	23.85
01-31	4030620023	GSA OAD, FINANCE DIVISION	12/20/83	ONE COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	74.79
02-05	4030620018	CONGRESSIONAL QUARTERLY INC.	12/30/83	CORRECTED ELECTRIC BILL FOR DISTRICT OFFICE	81.95
02-05	4031580025	CON EDISON	09/20/83-12/21/83	UTILITY BILL FOR DISTRICT OFFICE	227.44
02-05	4032610008	CON EDISON	11/17/83-12/16/83	OVERNIGHT LETTER TO IRS RE. CONGRESSIONAL BUSINESS	14.36
02-05	4032610009	FEDERAL EXPRESS CORP	12/12/83	TOLLS & PARKING WHILE ON CONGRESSIONAL BUSINESS	12.50
02-05	4032610010	CHARLES RANGEL	12/26/83-12/31/83	DISTRICT OFFICE TELEPHONE BILL	843.43
02-05	4031580026	NEW YORK TELEPHONE CO.	12/19/83-01/18/84	DISTRICT OFFICE TELEPHONE BILL	189.99
02-05	4032610003	NEW YORK TELEPHONE CO.	12/13/83-01/12/84	DISTRICT OFFICE TELEPHONE BILL	19.47
02-05	4032610007	NEW YORK TELEPHONE	12/07/83-01/06/84	COMPUTER & RELATED SERVICES	975.00
02-05	4031580027	ITT DIALCOM INC	09/01/83-09/30/83	MONIES EXPENDED ON BEHALF OF CONGRESSMAN RANGEL, CARRYING OUT OFFICIAL DUTIES - MTGS AND/OR ASSIGNMENTS	21.00
02-05	4031600021	VIVIAN E. JONES	01/12/84-01/13/84	440 MILES AT 24/MI WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	105.60
02-05	4032610004	ALBERT BECKETT	12/15/83-12/22/83	TOLLS WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	16.75
02-05	4032610005	ALBERT BECKETT	12/06/83-12/31/83	1984 RESEARCH SERVICES	2,200.00
02-05	4032610006	DSC DEMOCRATIC STUDY GROUP	01/01/84-12/31/84		

02-05	4031580028	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	111.67
02-05	4032610001	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	MAILGRAMS/TELEGRAMS	525.44
02-09	4039420024	MICHAEL T CARBONE	10/03/83-12/29/83	MONTHS EXPENDED BY STAFF MEMBER ON BEHALF OF CONG RANGEL IN AN OFFICIAL CAPACITY-CABS, SUBWAYS, ETC.	321.75
02-09	4039710023	RIVERA GROCERY STORE	12/31/83	FOR MAINTENANCE (CLEANING) SUPPLIES FOR USE AT EAST SIDE DISTRICT OFFICE	64.70
02-09	4038220014	EASTERN AIRLINES	12/26/83-12/31/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER (OTA)	94.00
02-16	4054600023	CONGRESSIONAL QUARTERLY INC	01/27/84	PUBLICATION 'CONGRESSIONAL DISTRICTS IN THE 90'S'	81.95
02-16	4054800012	EASTERN AIRLINES	11/28/83-11/27/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER (OTA)	86.00
02-16	4054800013	EASTERN AIRLINES	11/28/83-11/29/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER (OTA)	86.00
02-16	4054800012	EASTERN AIRLINES	12/15/83-12/15/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER (OTA)	86.00
02-16	4054800014	EASTERN AIRLINES	12/17/83-12/19/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER (OTA)	86.00
02-16	4054800015	EASTERN AIRLINES	12/21/83-12/22/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER (OTA)	86.00
02-21	4054600019	VILLAGE VOICE	03/28/84-03/27/85	ONE YEAR SUBSCRIPTION	32.76
02-21	4054600020	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	NEWSPAPER SUBSCRIPTION	172.70
02-21	4054600021	THE WALL STREET JOURNAL	03/10/84-03/09/85	ONE YEAR SUBSCRIPTION	94.00
02-21	4054600023	ALBERT BECKETT	01/24/84	PURCHASE/DEVELOPMENT/PRINTING OF FILM OF MEMBER ON CONGRESSIONAL BUSINESS W/ CONSTITUENTS	43.45
02-21	4054600022	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER & RELATED SERVICES	975.00
02-22	4048740020	EASTERN AIRLINES	10/17/83-10/17/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	130.00
02-22	4048740021	EASTERN AIRLINES	11/20/83-11/21/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER (OTA)	86.00
02-22	4048740022	EASTERN AIRLINES	11/12/83-11/12/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER (OTA)	86.00
02-22	4048740023	EASTERN AIRLINES	10/27/83-10/28/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER (OTA)	86.00
02-23	4046480019	MARIO ROMAN MOJICA	01/01/84-01/31/84	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE IN JANUARY (FOUR TIMES)	100.00
02-24	4053640007	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	45.70
02-27	4055890486	OFFICE OF GENERAL SERVICES	02/01/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
02-27	4055890487	AURELIA ESTRADA	02/01/84	RENT 1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
02-27	4055890488	TERMINUS PROPERTIES COMPANY	02/01/84	RENT 4250 BROADWAY MANHATTAN NY	423.88
02-28	4054200117	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	NEWSPAPER SUBSCRIPTION	172.70
02-28	4055300022	CON EDISON	12/21/83-01/20/84	UTILITY BILL FOR DISTRICT OFFICE	91.56
02-28	4055300025	WESTERN UNION	01/21/84	MAILGRAM/TELEGRAMS	250.00
02-28	4055300026	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	MAILGRAM/TELEGRAMS	135.97
02-28	4055420016	FEDERAL EXPRESS CORP	01/12/84	PACKAGE RE CONGRESSIONAL BUSINESS SENT FROM WASHINGTON OFFICE TO HARLEM URBAN DEVELOPMENT CORP.	24.00
02-28	4055300019	NEW YORK TELEPHONE	01/19/84-02/18/84	MONTHLY SERVICE	508.55
02-28	4055300023	NEW YORK TELEPHONE CO	01/13/84-02/12/84	MONTHLY SERVICE	166.02
02-28	4055410021	EASTERN AIRLINES	01/25/84-01/26/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
02-28	4055410022	EASTERN AIRLINES	01/27/84-01/27/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
02-20	4055410023	EASTERN AIRLINES	01/29/84-01/31/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
02-28	4055410024	EASTERN AIRLINES	01/31/84-01/31/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
02-28	4055410025	EASTERN AIRLINES	02/01/84-02/01/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
02-28	4055420013	EASTERN AIRLINES	02/05/84-02/05/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
02-28	4055420014	AMERICAN EXPRESS CO	02/11/84-02/11/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
02-28	4055300027	AMERICAN EXPRESS CO	11/22/83-11/25/83	RENTAL OF CAR WHILE IN DISTRICT	132.99
02-28	4058410026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	347.19
02-28	4059450023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4055420015	GSA OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	76.89
02-28	4055300020	NEW YORK TELEPHONE	01/19/84-02/18/84	AT&T INFORMATION	181.51
02-28	4055300024	NEW YORK TELEPHONE CO	01/13/84-02/12/84	AT&T COMMUNICATIONS	29.10
02-28	4055300021	NEW YORK TELEPHONE	01/19/84-02/18/84	AT&T COMMUNICATIONS	48.22
02-28	4055300032	NEW YORK TELEPHONE CO	01/13/84-02/12/84	AT&T COMMUNICATIONS	8.56



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-29	4060900400	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,716.62
02-29	4061550035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		716.73
02-29	4061610003	(STATIONERY ALLOWANCE CHARGED)	02/29/84		64.32
02-29	4062410004	(PHOTOGRAPHIC SERVICES CHARGED)	02/29/84		22.10
03-07	4062420021	AMERICAN EXPRESS CO.	12/26/83-12/31/83	EXPENDITURE FOR 1983	136.50
03-12	4069510017	MORALES HARDWARE SUPPLY	02/17/84	RENTAL OF CAR WHILE IN CONGRESSIONAL DISTRICT	82.12
03-12	4069510018	VIVIAN E. JONES	02/17/84-02/10/84	MAINTENANCE SUPPLIES FOR EAST SIDE DISTRICT OFFICE (PAUL & BRUSH, ETC.)	19.00
03-16	4075610022	RIVERA GROCERY STORE	02/27/84	MONIES EXPENDED ON BEHALF OF CONGRESSMAN RANGEL TO ATTEND MEETINGS, ETC.	56.05
03-16	4075610023	MYLES MELVILLE MATTHEWS	01/05/84-02/26/84	REIMB FOR MONIES EXPENDED BY STAFF MEMBER FOR TRAVEL TO MTGS AND/OR ASSIGNMENTS ON BEHALF OF CONG.	75.20
03-20	4079420002	XERO CORPORATION	11/01/83-12/31/83	COMPUTER & RELATED SERVICES	414.00
03-21	4080210019	CON EDISON	01/17/84-02/16/84	UTILITY BILL FOR DISTRICT OFFICE	19.07
03-21	4080210017	NEW YORK TELEPHONE	02/07/84	DISTRICT OFFICE TELEPHONE (NY TEL)	22.96
03-21	4080210018	ALBERT BECKETT	02/07/84	DISTRICT OFFICE TELEPHONE (AT&T) - INFORMATION SYSTEMS	1.72
03-21	4080210020	ALBERT BECKETT	01/26/84-01/31/84	230 MILES @ .24 PER MILE WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	55.20
03-23	4081530034	HOUSE RECORDING STUDIO	01/26/84-02/20/84	TOLLS WHILE ON CONGRESSIONAL BUSINESS	61.50
03-26	4083810031	XEROX CORPORATION	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	102.00
03-26	4083810029	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER & RELATED SERVICES	207.00
03-26	4083810030	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES (C&P)	1.39
03-26	4083810032	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	TOLL CHARGES (AT&T)	40.42
03-26	4083810033	CONGRESSIONAL BLACK CAUCUS	02/22/84	FTS SERVICE	76.89
03-29	4087890490	OFFICE OF GENERAL CAUCUS	01/03/84-12/31/84	1984 DUES	2,000.00
03-29	4087890491	AURELIA ESTRADA	03/01/84-03/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
03-29	4087890492	TERMINUS PROPERTIES COMPANY	03/01/84-03/30/84	RENT 1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
03-29	4083230016	W.I.C. JANITORIAL SERVICES	02/15/84-02/22/84	RENT 4250 BROADWAY MANHATTAN NY	423.88
03-29	4088430022	NEW YORK TELEPHONE	01/04/84-02/03/84	FOR MAINTENANCE SVC @ WASHINGTON HEIGHTS DISTRICT OFFICE, TWO HOURS EACH ON 2/15 AND 2/22/84.	40.00
03-29	4088430024	NEW YORK TELEPHONE	01/04/84-02/03/84	TELEPHONE BILL FOR DISTRICT OFFICE - NY TELEPHONE CHARGES	172.64
03-29	4088430019	ITT DIALCOM INC.	02/04/84-03/03/84	MONTHLY SERVICE	196.27
03-29	4088430020	ITT DIALCOM INC.	02/01/84-02/29/84	COMPUTER & RELATED SERVICES	3,000.00
03-29	4088430021	WESTERN UNION	01/23/84-02/17/84	COMPUTER & RELATED SERVICES	1,345.62
03-29	4088430023	NEW YORK TELEPHONE	01/04/84-02/03/84	MAILGRAMS/TELEGRAMS	65.60
03-29	4088430025	NEW YORK TELEPHONE	02/04/84-03/03/84	AT&T CHARGES	40.45
03-29	4088430026	NEW YORK TELEPHONE	02/04/84-03/03/84	AT&T INFO. SERVICE	40.45
03-30	4088220030	RITA KARDEMAN	01/03/84-01/31/84	AT&T COMMUNICATIONS	23.68
03-30	4088470020	MARIO ROMAN MOJICA	03/07/84	MONIES EXPENDED BY STAFF MEMBER FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL-CABS, SUBWAYS	29.90
03-30	4088220029	LLL FOOD SERVICE CORP. INC.	03/16/84	FOR MAINTENANCE SERVICES AT EAST SIDE DISTRICT OFFICE, FOUR TIMES MONTHLY - FEBRUARY	100.00
03-30	4089490009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	REFRESHMENTS FOR 40 COMMUNITY PERSONS MEETING WITH CONGRESSMAN RANGEL	98.28
03-30	4090510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	160.04
03-31	4090900402	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	194.05
03-31	4093820012	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,682.49
03-31	4093440026	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		245.96
				<b>TOTAL</b>	<b>38,940.84</b>

# OFFICE OF THE HON. WILLIAM R RATCHFORD

## OFFICIAL EXPENSES

01-05	4003740022	DAVID R RAMAGE	11/09/83	VETERANS LETTERS #1768	91.50
01-05	4003740023	NATIONAL NEWS AGENCY	01/01/84-12/31/84	1 YR SUBSCRIPTION OF NEW YORK TIMES & USA TODAY TO DC OFFICE	270.00
01-05	4003740024	BRUCE SILL	12/11/83	386 MILES IN DISTRICT AT 24c & TOLLS	98.09
01-05	4003740021	TONY ARCONTI	11/28/83-12/07/83	166 MILES IN DISTRICT AT 24c	39.84
01-05	4003740019	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	300.00
01-11	4006230006	DAVID R RAMAGE	12/14/83	SCHEDULE CARDS	1,851.00
01-11	4006230011	DAVID R RAMAGE	12/15/83	#1029 OFFICE HOUR CARDS	337.25
01-11	4006230020	ACORN PRESS, INC	01/01/84-12/31/84	1 YR SUBSCRIPTION TO D.C. OFFICE	16.00
01-11	4006230017	MARY SCHEKELHOFF	12/16/83	D.C. OFFICE SUPPLIES - PAPER	7.41
01-11	4006230013	SOUTHERN NEW ENGLAND TELEPHONE	12/13/83-01/12/84	BASIC - LONG DISTANCE	118.53
01-11	4006230016	WILLIAM R RATCHFORD	12/11/83-12/17/83	AIRFARE D.C. - LAQUARDIA - DC	94.00
01-11	4006230022	WILLIAM R RATCHFORD	11/27/83	281 MI - DANBURY-D.C. - TOLLS	74.13
01-11	4006230023	WILLIAM R RATCHFORD	12/26/83	AIR FARE EASTERN SHUTTLE LAQUARDIA-D.C.	65.00
01-11	4006230039	STEVEN R SINGER	12/12/83-12/18/83	TAXIS, AIR FARE - D.C. - NEW HAVEN-DC	177.00
01-11	4006230007	STEVEN R SINGER	12/01/83-12/01/84	685 MI IN DISTRICT @ 24c	164.40
01-11	4006230021	CARMODY DYER CAREY AGENCY	12/16/83-12/17/83	INSURANCE - MULTI-PERIL DISTRICT OFFICES DANBURY & WATERBURY	468.00
01-11	4006230018	WILLIAM COGGIN	12/14/83-12/15/83	244 MI IN-DISTRICT @ 24c - TOLLS	61.91
01-11	4006230019	TONY ARCONTI	12/13/83	55 MI IN DISTRICT @ 24c PARKING	17.95
01-11	4006230019	DAVID R RAMAGE	12/13/83	#621 CALENDARS	215.00
01-11	4006230014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00
01-11	4006230015	NORTHEAST MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	1984 MEMBERSHIP DUES	200.00
01-11	4006060028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	1984 MEMBERSHIP DUES	650.00
01-11	4006230009	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE NOVEMBER D.C. OFFICE	5.16
01-17	4011620020	DAVID R RAMAGE	12/29/83	NEWSLETTER #1335	3,935.00
01-17	4011620018	ANN M BOYNTON	11/30/83-12/30/83	NOV AND DEC DELIVERY OF DANBURY NEWS TIMES TO DANBURY OFFICE	13.20
01-17	4011620016	ELIZABETH GRIFFIN	12/22/83	64 MILES IN DISTRICT AT 24c/Mi	15.36
01-17	4011620017	ANN M BOYNTON	11/29/83-12/17/83	239 MI IN DISTRICT AT 24c/Mi	57.36
01-17	4011620009	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE EQUIPMENT TO DC OFFICE	63.75
01-19	4018500025	THE WASHINGTON POST	12/01/84-12/31/84	1 YR SUBSCRIPTION TO DC OFFICE	39.00
01-19	4018500024	RONALD DALEY INC.	12/23/83	OFFICE SUPPLIES - WATERBURY OFFICE	15.38
01-19	4018500023	SOUTHERN NEW ENGLAND TELEPHONE	12/01/83-12/31/83	WATERBURY OFFICE - BASIC AND LONG DISTANCE	700.39
01-19	4016630037	HOUSE RECORDING STUDIO	12/22/83	OFFICIAL RECORDING SERVICES	141.00
01-19	4018500022	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE EQUIPMENT CHARGES - 8 WEST ST - DANBURY OFFICE	65.80
01-27	4026890485	JOSEPH DASILVA	01/01/84-01/30/84	RENT 8 WEST STREET DANBURY, CT	300.00
01-27	4026310011	WILLIAM R RATCHFORD	12/30/83	EASTERN SHUTTLE - DC LAQUARDIA	65.00
01-27	4023510009	OCIO INC.	12/31/83	MUCHO FILING OF DC OFFICE LEGISLATIVE FILES	4,295.89
01-27	4023510010	ITT DIACOM, INC	12/31/83	DUAL ACCESS NOV AND DEC, LETTER PRINTING - PICK UP & DELIVERY	1,214.39
01-31	4023510012	M W MACLEOD-BALL	01/01/84-01/31/84	598 MILES IN DISTRICT @ 24 PER MILE - PLUS TOLLS AND PARKING	147.12
01-31	4031900231	(EQUIPMENT ALLOWANCE CHARGED)	02/08/84-02/08/85	1 YR SUBSCRIPTION TO DC OFFICE	729.99
01-31	4030620026	VOICES	01/07/84	COMMUNITY ADVISORY GROUP MEETING COFFEE-ETC	30.00
01-31	4030700018	ROY ANN JAMES	01/11/84	LAQUARDIA - DC EASTERN SHUTTLE	26.92
01-31	4030700019	WILLIAM R RATCHFORD	01/12/84	AIRFARE DC-WHITE PLAINS	65.00
01-31	4030700025	WILLIAM R RATCHFORD	01/16/84-01/22/84	EASTERN SHUTTLE DC-LAQUARDIA - DC	84.00
01-31	4030620025	ITT DIACOM, INC	01/03/84-01/31/84	DC OFFICE COMPUTER SERVICE	149.00
01-31	4032400005	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	975.00
01-31	4032680014	TONY ARCONTI	01/01/84-01/31/84	144 MI IN DISTRICT AT 24c/Mi	429.41
01-31	4030620024	STEPHEN FAINER	01/09/84-01/10/84	353 MILES IN DISTRICT AT 24c	1,658.53
01-31	4030700016	BRUCE SILL	01/03/84-01/06/84	329 MILES IN DISTRICT AT 24c	34.56
01-31	4030700020	BRUCE SILL	01/07/84-01/08/84	222 MILES IN DISTRICT AT 24c	84.72
01-31	4030700021	STEPHEN FAINER	01/14/84	233 MILES IN DISTRICT AT 24c	79.92
01-31	4030700022	WILLIAM COGGIN	01/07/84-01/13/84	98 MILES IN DISTRICT AT 24c	55.92
01-31	4030700024		01/12/84		23.52



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued</b>						
01-31	4030700017	DEMOCRATIC STUDY GROUP	01/07/84-12/31/84	1984 RESEARCH SERVICES		2,200.00
02-05	4031600022	DAVID R RAMAGE	09/27/83	CALLING CARDS		24.00
02-05	4032610015	SOUTHERN NEW ENGLAND TELEPHONE	01/13/84-02/12/84	DANBURY OFFICE, BASIC, LONG DISTANCE		126.91
02-05	4032610011	WILLIAM R RATCHFORD	01/14/84	AIRFARE LAGARDA - DC		29.00
02-05	4032610012	STEPHEN FAIRER	01/18/84-01/18/84	A/F WHITE PLAINS TO DC DIVERTED WEATHER TO PHILADELPHIA - PHILADELPHIA TO WHITE PLAINS		157.00
02-05	4032610014	C & P TELEPHONE	01/17/84-01/20/84	346 MI IN DISTRICT AT 24/MI. PARKING		85.89
02-05	4031600023	C & P TELEPHONE	12/01/83-12/31/83	DC OFFICE LONG DISTANCE		4.02
02-05	4031600023	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE EQUIPMENT CHARGES - WATERBURY OFFICE		63.75
02-16	4045600024	PITNEY BOWES	01/17/84	COPYER PAPER DANBURY OFFICE		114.65
02-16	4045600028	WILLIAM R RATCHFORD	01/21/84	AIRFARE DC-WHITE PLAINS		73.00
02-16	4045600026	BRUCE SILL	01/21/84	180 MI IN DISTRICT AT 24/MI		43.20
02-16	4045600027	ROY ANN JAMES	01/21/84	86 MI IN DISTRICT AT 24/MI. PARKING		26.24
02-16	4045600025	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE EQUIPMENT CHARGES DANBURY OFFICE		65.80
02-21	4045600024	DAVID R RAMAGE	12/29/83	ISSUE UPDATE		727.00
02-21	4045630025	BRUCE SILL	01/25/84-01/27/84	#1746 SCHEDULE CARDS, #1872 CALENDARS AND ENVELOPES		2,174.50
02-21	4045630023	MARGARET QUILTER	01/29/84	152 MI IN DISTRICT AT 24/MI		36.48
02-21	4045630024	NEW ENGLAND CONG. CAUCUS	01/10/84-01/16/84	111 MI IN DISTRICT AT 24/MI		26.64
02-24	4053640008	HOUSE RECORDING STUDIO	01/03/84-12/31/84	MEMBERSHIP DUES		1,800.00
02-27	4055890489	JOSEPH DASILVA	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES		139.50
02-28	4055860019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT 8 WEST STREET DANBURY, CT		300.00
02-28	4058420020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE		(.01)
02-29	4060900210	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		309.05
02-29	4061500014	DAVID R RAMAGE	02/01/84-02/29/84	1 YEAR SUBSCRIPTION TO DC OFFICE		729.99
03-12	4069510019	HUDSON'S DIRECTORY	02/01/84-02/29/84	WILTON BULLETIN - 1 YR SUBSCRIPTION TO DC OFFICE		321.37
03-12	4069510025	DANBURY NEWS-TIMES	01/31/84-02/14/84	FLAG CERTIFICATES		776.65
03-12	4069510026	ACORN PRESS, INC	02/07/84	#161 - VETERANS LETTERS; #2059 - LABOR LETTERS; #2361 CHESHIRE LABELS		88.37
03-12	4069510028	NATIONAL NEWS AGENCY	02/26/84-02/26/85	1 COPY OF DIRECTORY		144.00
03-12	4069510023	DAVID R RAMAGE	02/01/84-02/01/85	1 YEAR SUBSCRIPTION TO DC OFFICE		13.00
03-12	4069510024	FRANCES SCHWARTZ	06/30/83-12/31/83	WATERBURY OFFICE - MONTHLY SERVICE & EQUIPMENT & ITEMIZED CALLS		39.90
03-12	4069510021	SOUTHERN NEW ENGLAND TELEPHONE	02/07/84	LONG DISTANCE - A1&T COMMUNICATIONS		689.42
03-12	4069510020	C & P TELEPHONE	01/01/84-01/31/84	WATERBURY OFFICE - MONTHLY SERVICE & EQUIPMENT & ITEMIZED CALLS		2.53
03-12	4069510022	SOUTHERN NEW ENGLAND TELEPHONE	01/23/84	WATERBURY CT 00000		3,681.00
03-23	4069530005	GENERAL SERVICES ADMINISTRATION	01/23/84	OFFICIAL GUIDE SERVICES		4.50
03-23	4081230035	HOUSE RECORDING STUDIO	02/01/84-03/31/84	#463 TAX GUIDE LABELS, #663 VETERANS LABELS		96.50
03-26	4082220004	DAVID R RAMAGE	02/17/84-02/24/84	WATERBURY OFFICE MONTHLY SERVICE, EQUIPMENT		662.49
03-26	4082220001	SOUTHERN NEW ENGLAND TELEPHONE	02/23/84-03/22/84	AIRFARE DC-WHITE PLAINS-LAGARDA-DC		146.00
03-26	4072700007	WILLIAM R RATCHFORD	02/10/84-02/17/84	AIRFARE DC - WHITE PLAINS - DC		1,010.70
03-26	4082220003	ITT DIALCOM INC	03/01/84-03/04/84	COMPUTER SERVICE - DC OFFICE - DUAL ACCESS		90.00
03-26	4072700008	WILLIAM GOGGIN	02/29/84	375 MILES IN DISTRICT AT 24c		90.72
03-26	4072700005	BRUCE SILL	01/19/84-02/12/84	378 MILES IN DISTRICT AT 24c		96.16
03-26	4072700006	STEPHEN FAIRER	01/02/84-01/27/84	409 MILES IN DISTRICT @ 24c		34.56
03-26	4082220006	WILLIAM GOGGIN	02/15/84-02/16/84	144 MI IN DISTRICT @ 24c		





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-05	4031580017	RICHARD RAY	01/03/84-01/15/84	MILEAGE DRIVEN WHILE IN THE DISTRICT - 414 MILES @ 24 PER MILE	99.36	99.36
02-05	4031580018	RICHARD RAY	01/03/84-01/15/84	FOOD PURCHASES WHILE IN THE DISTRICT	196.95	196.95
02-05	4031580011	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	258.33	258.33
02-09	4039710025	THE HOGANSVILLE HERALD	01/01/84-01/01/85	1 YEAR SUBSCRIPTION	7.73	7.73
02-09	4039710026	PATROIT-CITIZEN	01/01/84-01/01/85	1 YEAR SUBSCRIPTION	7.73	7.73
02-09	4039710027	CITIZEN & GEORGIAN	01/06/84-01/06/85	1 YEAR SUBSCRIPTION	10.00	10.00
02-09	4039710028	DON SMITH OFFICE PRODUCTS	01/12/84	200 SHEETS OF BOND PAPER	6.00	6.00
02-09	4039710029	SHARKEEN OFFICE SUPPLY	01/11/84	OFFICE SUPPLIES - LIQUID PAPER	4.47	4.47
02-09	4039710030	SOUTHERN BELL	12/01/83-12/31/83	COLUMBUS PHONE SERVICE	339.94	339.94
02-16	4045600029	JERRY WALLACE LLOYD	01/12/84	LODGING FOR THREE STAFF MEMBERS ATTENDING A LEGISLATIVE BREAKFAST OFFICIAL BUSINESS	48.60	48.60
02-21	4045600025	HILDA B RILEY	01/03/84	748.9 MILES @ 20 PER MILE	149.78	149.78
02-21	4045630027	JERRY WALLACE LLOYD	01/19/84-01/25/84	MILEAGE 484 MI AT 20/MI	96.80	96.80
02-23	4046730023	JESSI BUSH	02/02/84	PRINTS FOR STAFF MEMBER, MARGUERITE HILL, STAFF MEMBER FOR PRESS RELEASE ADDITION TO STAFF	3.29	3.29
02-23	4048630030	POSTMASTER	01/25/84	600 - 20 CENT STAMPS	118.00	120.00
02-23	4045360015	JERRY WALLACE LLOYD	01/31/84	118 MILES @ 20/MI	23.60	23.60
02-24	4049430028	CROSSROADS CRAFTS	01/19/84	SUPPLIES & FRAMING OF PICTURES FOR WARNER ROBINS, GA OFFICE	55.00	55.00
02-24	4049430022	STAR MERCURY	01/01/84-01/01/85	1 YEAR SUBSCRIPTION	15.45	15.45
02-24	4049430023	DAVID R COUNTY NEWS	01/01/84-01/01/85	1 YEAR SUBSCRIPTION	9.36	9.36
02-24	4049430021	DAVID R RAMPAGE	02/02/84	CALLING CARDS FOR JERRY LLOYD	42.75	42.75
02-24	4052710009	BASSET INSTANT PRINTING INC	01/06/84	TWIN LETTERS	1.25	1.25
02-24	4049430026	SOUTHERN BELL	12/11/83-01/10/84	WARNER ROBINS	232.04	232.04
02-24	4053640009	HOUSE RECORDING STUDIO	12/16/83-01/15/84	LAGRANGE MONTHLY PHONE	154.09	154.09
02-24	4049430024	CSA DAD FINANCE DIVISION	01/01/82-01/31/84	OFFICIAL RECORDING SERVICES	453.65	453.65
02-24	4049430025	GSA DAD FINANCE DIVISION	01/01/82-01/31/84	FTS WARNER ROBINS	53.00	53.00
02-27	4055890480	SOMEWELL JACKSON INVESTMENT CO	01/22/84	FTS COLUMBUS	44.00	44.00
02-28	4058950491	HOUSTON HOME JOURNAL	02/01/84	RENT 301 15TH STREET COLUMBUS, GA	1,000.00	1,000.00
02-28	4058630020	BARNESVILLE HERALD	02/11/84-12/31/84	RENT 200 RILEY AVE LAGRANGE, GA 30240	100.00	100.00
02-28	4058630023	BASSET INSTANT PRINTING INC	01/03/84-01/03/85	1 YEAR SUBSCRIPTION	11.00	11.00
02-28	4058630022	SOUTHERN BELL	01/10/84	CUTTING OF COMPUTER LETTERS	9.36	9.36
02-28	4058630024	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE COLUMBUS	1.25	1.25
02-28	4058630025	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES C&P	431.18	431.18
02-28	4059480008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	TOLL CHARGES AT&T COMMUNICATIONS	78.49	78.49
02-28	4055890013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	TOLL EQUIPMENT CHARGE	198.89	198.89
02-29	4060900140	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	335.71	335.71
02-29	4061550036	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	3826.12	3826.12
02-29	4061610024	(STATIONERY ALLOWANCE CHARGED)	02/29/84	ONE WAY FARE FROM WASHINGTON, DC TO MACON, GA	81.54	81.54
03-05	4059640011	CITIZEN AND SOUTHERN NATL BANK	12/28/83	DATA SERVICE-C&P COMPANY CHGS	139.00	139.00
03-05	4060700011	C & P TELEPHONE	01/31/84	AT&T INFORMATION SYSTEMS	31.77	31.77
03-08	4062730012	CITIZEN AND SOUTHERN NATL BANK	02/14/84-02/20/84	R/T FARE FROM WASHINGTON, DC TO MACON, GA	14	14
03-08	4062730018	RICHARD RAY	02/14/84-02/20/84	MILEAGE DRIVEN WHILE IN THE DISTRICT - 915 MILES AT 24¢ PER MILE	278.00	278.00
03-08	4062730019	RICHARD RAY	02/14/84-02/20/84	FOOD PURCHASES WHILE IN THE DISTRICT	219.60	219.60
03-09	4067360014	SOUTHERN BELL	01/10/84-02/03/84	COLUMBUS OFC TELEPHONE SVC	102.31	102.31
03-09	4067360014	SOUTHERN BELL	01/10/84-02/03/84	COLUMBUS OFC TELEPHONE SVC	107.56	107.56

## OFFICE OF THE HON. RICHARD RAY—Continued

03-09	4067360028	SOUTHERN BELL	01/11/84-02/10/84	WARNER ROBINS TELEPHONE SERVICE.....	119.74
03-09	4067360020	GSA, OAD, FINANCE DIVISION	02/22/84	FTS-WARNER ROBINS	55.00
03-09	4067360021	GSA, OAD, FINANCE DIVISION	02/22/84	FTS-COLUMBUS	44.00
03-09	4067360015	SOUTHERN BELL	01/10/84-02/09/84	COLUMBUS AT&T INFO SYSTEMS	178.15
03-09	4067360018	SOUTHERN BELL	01/11/84-02/10/84	WARNER ROBINS AT&T INFO SYSTS	56.65
03-09	4067360016	SOUTHERN BELL	01/10/84-02/09/84	COLUMBUS OFC COMMUNICATIONS	5.73
03-09	4067360019	SOUTHERN BELL	01/11/84-02/10/84	WARNER ROBINS AT&T COMMUNICATIONS	50.54
03-15	4073440010	RUTH A WITTE	02/28/84-03/02/84	ROUND TRIP TO COLUMBUS, GA	284.00
03-20	4079420008	CITY OF LAGRANGE	01/01/84-01/31/84	XEROX COPIES & PAPER	24.73
03-20	4079420021	CITY OF LAGRANGE	06/01/83-12/31/83	XEROX COPIES & PAPER	53.82
03-20	4079420003	CITIZEN AND SOUTHERN NATL BANK	03/10/84-03/11/84	ROUND TRIP FROM WASHINGTON, DC TO MACON & RETURN FOR MEMBER	268.00
03-20	4079420006	RICHARD RAY	03/10/84-03/11/84	AIRPORT TIPS TO HEKP WITH LUGGAGE	61.44
03-20	4079420004	RICHARD RAY	03/10/84-03/11/84	MILEAGE DRIVEN WHILE IN THE DISTRICT - 256 MILES @ .24 PER MILE	21.15
03-20	4079420005	RICHARD RAY	03/10/84-03/11/84	FOOD PURCHASES WHILE IN THE DISTRICT	81.66
03-21	4080210022	HILDA B BAILEY	02/07/84-02/17/84	408.3 MILES AT .20 PER MILE	244.65
03-23	4081530036	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	178.00
03-26	4072700017	CITIZEN AND SOUTHERN NATL BANK	02/25/84-02/26/84	R/T FROM WASHINGTON, DC TO ATLANTA, GA	39.06
03-26	4072700018	CITIZEN AND SOUTHERN NATL BANK	02/25/84-02/26/84	AVIS RENTAL CAR	16.24
03-26	4072700020	RICHARD RAY	02/26/84	GASOLINE PURCHASE FOR RENTAL CAR	24.83
03-26	4072700019	RICHARD RAY	02/25/84-02/26/84	FOOD PURCHASES WHILE IN THE DISTRICT	4.00
03-28	4087790024	RICHARD RAY	03/02/84-03/04/84	AIRPORT TIPS TO HELP WITH LUGGAGE	178.00
03-28	4087790020	CITIZEN AND SOUTHERN NATL BANK	03/02/84-03/04/84	ROUND TRIP FROM WASHINGTON, D.C. TO ATLANTA, GA	39.14
03-28	4087790021	AMERICAN EXPRESS CO	03/02/84-03/04/84	AVIS RENTAL CAR	42.33
03-28	4087790022	RICHARD RAY	03/02/84-03/04/84	GASOLINE PURCHASES WHILE IN THE DISTRICT	30.96
03-28	4087790023	RICHARD RAY	03/02/84-03/04/84	FOOD PURCHASES WHILE IN THE DISTRICT	802.50
03-29	4088500019	DAVID R RAMAGE	03/01/84-03/30/84	CONGRESSIONAL RECORD REPRINTS AND POSTAL PATRON SCHEDULE CARDS	1,000.00
03-29	4087890494	STONEWALL JACKSON INVESTMENT CO.	03/01/84-03/30/84	RENT 301. 15TH STREET COLUMBUS, GA	100.00
03-29	4087890495	CITY OF LAGRANGE	03/01/84-03/30/84	RENT 200 RIDLEY AVE LAGRANGE, GA 30240.	22.00
03-29	4083230017	DAVID R RAMAGE	02/24/84	DEAR COLLEAGUE LETTERS	130.30
03-29	4083230018	DAVID R RAMAGE	03/07/84	NRB MEMBER LETTER, CONGRESSIONAL RECORD INSERT & CHESHIRE LABELS.	3.00
03-29	4088600020	RICHARD RAY	03/16/84-03/19/84	AIRPORT TIP FOR HELP WITH BAGGAGE.....	367.74
03-29	4083230019	SOUTHERN BELL	02/01/84-02/29/84	MONTHLY SERVICE WATS SERVICE 800 NUMBER	76.16
03-29	4083230020	SOUTHERN BELL	01/16/84-02/15/84	MONTHLY SERVICE OTHER CHARGES FOR SOUTHERN BELL	105.35
03-29	4083230022	SOUTHERN BELL	12/10/83-01/09/84	MONTHLY SERVICE OTHER CHARGES FOR SOUTHERN BELL	228.00
03-29	4088600017	CITIZEN AND SOUTHERN NATL BANK	03/16/84-03/19/84	CONG R/T FROM WASHINGTON, DC TO ATLANTA AND RETURN FROM MACON, GA	278.00
03-29	4088600014	DOUGLAS W HOPKINS	03/15/84-03/18/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MACON, GA	8.50
03-29	4088600016	DOUGLAS W HOPKINS	03/15/84-03/18/84	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	54.72
03-29	4088600018	RICHARD RAY	03/16/84-03/19/84	MILEAGE DRIVEN WHILE IN THE DISTRICT 228 MILES AT .24/MI	27.28
03-29	4088600019	RICHARD RAY	03/16/84-03/19/84	FOOD PURCHASES WHILE IN THE DISTRICT	23.60
03-29	4088500017	WILLIE SAMUEL DEMPS	03/01/84	MILEAGE OF 118 MILES @ .20 PER MILE	59.20
03-29	4088600015	DOUGLAS W HOPKINS	03/15/84-03/18/84	MILEAGE DRIVEN WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS 296 MILES AT .20/MI.	53.40
03-29	4088500018	WILLIE SAMUEL DEMPS	02/14/84	MILEAGE OF 267 MILES @ .20 PER MILE	69.05
03-29	4083230021	SOUTHERN BELL	01/16/84-02/15/84	AT&T INFORMATION	39.11
03-29	4083230023	SOUTHERN BELL	12/10/83-01/09/84	AT&T INFORMATION	130.73
03-30	4089580012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	151.62
03-30	4089260012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	3,815.02
03-31	4090900142	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		809.17
03-31	4093820013	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		4.55
03-31	4093440028	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		
TOTAL					29,697.54

REFUND DUE TO DUPLICATE PAYMENT..... ( 139.00)

ADJUSTMENTS/REFUNDS

03-05 4089980004 CITIZEN AND SOUTHERN NATL BANK

12/28/83



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD RAY—Continued</b>						
12-21	4089580003	CITIZEN AND SOUTHERN NATL BANK	11/28/83-12/09/83	REFUND DUE TO DUPLICATE PAYMENT		( 89.00)
12-27	4089580005	CITIZEN AND SOUTHERN NATL BANK	12/10/83-12/14/83	REFUND DUE TO DUPLICATE PAYMENT		( 228.00)
<b>TOTAL</b>						<b>( 456.00)</b>
<b>OFFICE OF THE HON. RALPH REGULA</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3363720009	UNITED TELEPHONE COMPANY OF OHIO	12/13/83	TELEPHONE SERVICE - WOOSTER OFFICE		47.39
01-05	3363720007	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES		143.83
01-05	3363720008	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES		47.93
01-05	3363720006	GSA, OAD, FINANCE DIVISION	11/22/83	FTS - CANTON OFFICE		973.58
01-09	3356200021	METRO BUSINESS FORMS	12/12/83	5500 FRANK LABELS		263.67
01-09	3356200017	RALPH REGULA	12/06/83	ONE-WAY TRAVEL TO 16TH DISTRICT (NAVARRE), 356 MILES @ 24¢ TOLLS		89.79
01-09	3356200018	RALPH REGULA	12/13/83-12/14/83	ROUND-TRIP TRAVEL TO DC AND RETURN TO 16TH DISTRICT (NAVARRE), 713 MILES @ 24¢ TOLLS		179.82
01-09	3356200019	RALPH REGULA	12/07/83-12/18/83	IN-DISTRICT TRAVEL 436 MILES @ 24		105.12
01-09	3356200020	PROGRESSIVE AUTO LEASING INC	11/01/83-12/01/83	IN-DISTRICT AUTOMOBILE RENTAL		246.75
01-14	4009330025	THOMAS J LANKFORD	12/12/83	PRINT N/L-2 C-T/S		4,879.82
01-14	4009330021	LOUISVILLE HERALD	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN DISTRICT OFFICE		11.00
01-14	4009330023	WASHINGTON POST	01/14/84-01/14/85	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE		62.40
01-14	4009330024	THOMAS J LANKFORD	12/01/83	IMPRINT CALENDARS-SMALL		438.90
01-14	4009330022	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE-CANTON OFFICE		2,088.19
01-17	4011620021	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES		200.00
01-18	4013840003	FORTUNE	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE		37.00
01-18	4013840004	CONGRESSIONAL QUARTERLY INC	03/25/84-03/25/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE		546.00
01-18	4013840002	RALPH REGULA	01/04/84-01/06/84	ROUND TRIP TRAVEL NAVARRE OHIO (16TH) TO DC AND BACK, 713 MILES @ 24¢ TOLLS		175.47
01-18	4013840001	RALPH REGULA	01/03/84	IN-DISTRICT TRAVEL FROM NAVARRE TO BELDEN VILLAGE FOR CONGRESSIONAL COUNCIL MEETING, 32 MILES X \$24		7.68
01-18	4013840005	THE STANDARD OIL COMPANY	11/12/83-12/20/83	GAS FOR DISTRICT AUTOMOBILE		87.97
01-23	4020200006	METRO BUSINESS FORMS	12/12/83	FRANKED LABELS FOR USE IN DISTRICT OFFICE		263.67
01-23	4020200001	SAMUEL R STUTZ	12/01/83-12/31/83	OUT OF POCKET EXPENSE FOR LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE		9.15
01-23	4020200005	THE DAILY RECORD	02/27/84-02/27/85	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE		65.00
01-23	4020200026	WORLD PRIORITIES INC	12/13/83	6 PAMPHLETS ON WORLD MILITARY AND SOCIAL EXPENDITURES		26.78
01-23	4020200004	SAND ROCK MINERAL WATER CO	12/27/83	MINERAL WATER FOR USE IN DISTRICT OFFICE		15.05
01-23	4020200007	SAMUEL R STUTZ	12/02/83-12/30/83	IN-DISTRICT TRAVEL		102.00
01-23	4020200003	WESTERN UNION	12/01/83-12/31/83	INTERNATIONAL TELEGRAM TO ITALIAN CONSULATE		24.23
01-27	4026890488	ROYAL ESTATES MANAGEMENT CORP	01/01/84-01/30/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718		990.68
01-27	4026890489	WAYNE METROPOLITAN HOUSING AUTHORITY	01/01/84-01/30/84	RENT 201 E LIBERTY ST WOOSTER OH 44671		30.00
01-30	4027540004	PROGRESSIVE AUTO LEASING INC	01/03/84	LEASED 201 E LIBERTY ST WOOSTER OH 44671		246.75
01-30	4027540005	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE		243.53
01-31	4031900435	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983		2,224.22
01-31	4032400006	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	IMPRINT CALENDARS - SMALL		172.02
01-31	4032680015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CUSTOM FILM PROCESSING FOR USE IN NEWSLETTER		117.73
01-31	4027510009	THOMAS J LANKFORD	12/28/83			282.40
02-09	4039420027	BOB WILKEY-PHOTOGRAPHER	01/23/84			16.50

02-09	4039420028	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION TO NEW YORK TIMES FOR USE IN WASHINGTON OFFICE	32.00
02-09	4038220015	RALPH REGULA	01/27/84-01/29/84	ROUND-TRIP TRAVEL DC TO NAVARRE 16TH DISTRICT TO DC 356 MILES TO DC & TOLLS	195.75
02-09	4039420026	RALPH REGULA	01/25/84	OFFICIAL ENTERTAINMENT EXPENSE FOR LUNCH WITH MAJOR SAM PURSES OF CANTON TO DISCUSS FEDERAL PROGRAMS	7.15
02-09	4039420025	RALPH REGULA	01/03/84-01/17/84	IN-DISTRICT TRAVEL 350 MI @ 24	84.00
02-09	4039420029	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	ANNUAL DUES	500.00
02-16	4045800003	LORI S GROVES	01/18/84-01/20/84	ROUND TRIP TO 16TH DISTRICT AND RETURN TO DC 71.3 MILES @ 24¢, TOLLS	179.82
02-16	4045800004	MISTER COFFEE SERVICE	01/04/84	CONSTITUTION COURTESY COFFEE FOR USE IN WASHINGTON OFFICE	38.81
02-22	4048740024	RALPH REGULA	02/07/84	ONE-WAY TRAVEL FROM WASHINGTON TO 16TH DISTRICT (NAVARRE) 356 MILES AT 24¢, TOLLS	89.35
02-23	4046730026	THE EVENING INDEPENDENT	02/02/84-02/02/85	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	77.80
02-23	4046730028	SAND ROCK MINERAL WATER CO.	01/01/84-01/24/84	MINERAL WATER FOR DISTRICT OFFICE	15.05
02-23	4046730027	POSTMASTER	01/13/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.15
02-23	4048640001	RALPH REGULA	02/06/84	ASSORTMENT OF STAMPS FOR USE IN WASHINGTON OFFICE	300.00
02-23	4046730025	THE STANDARD OIL CO.	02/02/84	LUNCH EXPENSE FOR CONSTITUTION 16TH DISTRICT TO DISCUSS VARIOUS MATTERS	9.15
02-23	4046730024	SAMUEL R STUTZ	12/30/83-01/20/84	GAS FOR DISTRICT AUTOMOBILE	54.30
02-24	4053310024	RALPH REGULA	01/01/84-01/31/84	OUT OF POCKET EXPENSE FOR LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	9.50
02-24	4053310021	SAMUEL R STUTZ	02/03/84	AIRFARE FROM TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC	115.00
02-24	4053310023	SAMUEL R STUTZ	01/04/84-01/27/84	IN-DISTRICT TRAVEL 443 MI @ 24¢/MI	106.32
02-24	4053310022	RAYA, OAD, FINANCE DIVISION	01/29/84-02/01/84	EXPENSES FOR TRIP TO WASHINGTON FOR OFFICIAL BUSINESS LODGING & MEALS	260.70
02-24	4055890492	WAYNE METROPOLITAN HOUSING AUTHORITY	01/22/84	FTS CHGS MINUS CREDIT	1,928.68
02-27	4055890493	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
02-28	4058410027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
02-28	4059450024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84	LOCAL TELEPHONE SERVICE	352.21
02-29	4060900402	(STATIONERY ALLOWANCE CHARGED)	02/01/84	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4061550015	PROGRESSIVE AUTO LEASING INC	02/01/84	ONE YEAR SUBSCRIPTION TO PUBLIC OPINION FOR USE IN D.C. OFFICE	3.90
02-29	4061310005	JEFFREY S TODD	02/01/84	RENTAL AUTO FOR DISTRICT USE	18.00
03-08	4065200017	RALPH REGULA	02/23/84-02/24/84	FOOD AND LODGING	246.75
03-08	4067330022	RALPH REGULA	02/23/84-02/24/84	ONE WAY TRAVEL TO DC FROM 16TH DISTRICT (NAVARRE) AIRFARE	96.42
03-09	4067330020	RALPH REGULA	02/21/84	ONE WAY TRAVEL FROM DC TO 16TH DIST (NAVARRE) 71.3 MI @ 24¢ PLUS TOLLS	43.32
03-09	4067330021	RALPH REGULA	02/23/84-02/24/84	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC 356 MI @ 24¢/MI, TOLLS	115.00
03-09	4067330023	RALPH REGULA	02/26/84	IN-DIST TRAVEL 293 MI @ 24¢	175.47
03-09	4067330019	C & P TELEPHONE	02/11/84-02/24/84	C&P TELEPHONE COMPANY TOLL CHGS	89.79
03-09	4067330017	UNITED TELEPHONE SYSTEMS	01/31/84	AT&T COMMUNICATIONS TOLL CHGS	70.32
03-09	4067330018	HOUSE INFORMATION SYSTEMS	01/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	44.47
03-09	4067330016	LORI S GROVES	02/08/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	95.77
03-13	4065300024	THOMAS J LANKFORD	02/17/84-02/20/84	FTS TRAVEL TO 16TH DISTRICT (NAVARRE) & RETURN	250.00
03-13	4065300022	THOMAS J LANKFORD	02/22/84	RE-ORDER CARD-27-C-DEAR COLLEAGUE UE	46.75
03-14	4069320030	THOMAS J LANKFORD	02/22/84	PRINT CARD-17/S	52.00
03-16	4073430020	RALPH REGULA	02/14/84	COURTESY CONSTITUENT COFFEE	45.00
03-19	4075680019	MISTER COFFEE SERVICE	02/01/84-02/08/84	GAS FOR DISTRICT AUTO	85.44
03-19	4075680017	THE STANDARD OIL COMPANY	01/20/84-02/03/84	INPRINT CALENDARS	47.21
03-21	4080210024	THOMAS J LANKFORD	02/27/84	FLAG CERTIFICATES	121.66
03-21	4080210023	CONGRESSIONAL QUARTERLY INC	02/15/84-01/01/85	CONGRESSIONAL RECORD SCANNER	183.14
03-23	4082300025	SAND ROCK MINERAL WATER CO.	02/27/84	MINERAL WATER FOR DISTRICT OFFICE	38.60
03-23	4082300024	RALPH REGULA	03/10/84	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) 356 MI @ 24¢/MI, TOLLS	32.30
03-23	4082300021	RALPH REGULA	03/10/84	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC	89.79
03-23	4082300023	RALPH REGULA	03/10/84	IN DISTRICT TRAVEL 50 MI @ 24¢	75.00
03-23	4082300022	ROYAL ESTATES MANAGEMENT CORP	03/10/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	12.00
03-29	4087850496	WAYNE METROPOLITAN HOUSING AUTHORITY	03/01/84-03/30/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	990.68
03-29	4087850497		03/01/84-03/30/84		30.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RALPH REGULA—Continued</b>						
03-29	4087220017	C & P TELEPHONE	02/01/84-02/28/84	C&P TELEPHONE TOLL CHARGES.	106.40	
03-30	4089490010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	137.07	
03-30	4090300028	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	150.00	
03-30	4090510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	220.09	
03-31	4090900403	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,712.01	
03-31	4093820034		03/01/84-03/31/84		91.48	
				<b>TOTAL</b>	<b>37,220.48</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-16	4083990014	GSA, OAD, FINANCE DIVISION	10/22/83	REFUND DUE TO OVERPAYMENT.	( 157.67)	
				<b>TOTAL</b>	<b>( 157.67)</b>	
<b>OFFICE OF THE HON. HARRY M REID</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	4003740025	ASK MR. FOSTER	12/02/83-12/14/83	AIR TRAVEL FOR CONGRESSMAN REID: WASHINGTON - LAS VEGAS; RENO - LAS VEGAS.	580.00	
01-05	4003740027	ASK MR. FOSTER	12/15/83	AIR TRAVEL FOR CONGRESSMAN REID: LAS VEGAS - WASHINGTON	394.00	
01-05	4003740026	ASK MR. FOSTER	12/12/83	AIR TRAVEL FOR CONGRESSMAN REID: LAS VEGAS - RENO	81.00	
01-05	4003740024	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES, WASHINGTON OFFICE	63.32	
01-11	4010680015	THE WALL STREET JOURNAL	01/24/84-01/24/85	ONE YEAR SUBSCRIPTION	94.00	
01-11	4010680018	THE VALLEY TIMES	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION	72.00	
01-11	4010680021	WASHINGTON POST	01/17/84-01/17/85	ONE YEAR SUBSCRIPTION	62.40	
01-11	4010680013	BENCHMARK SYSTEMS	10/31/83	COMPUTER SUPPLIES	129.00	
01-11	4010680014	BENCHMARK SYSTEMS	10/31/83	GE COMPUTER RIBBONS	68.00	
01-11	4010680023	BENCHMARK SYSTEMS	10/31/83	COMPUTER SUPPLIES	113.00	
01-11	4006400015	CENTEL	12/11/83	PHONE CHARGES FOR TELECOPIER IN DISTRICT OFFICE.	19.33	
01-11	4010680016	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	CONFERENCE MEMBERSHIP FEE	150.00	
01-11	4010680019	DEMOCRATIC NEW MEMBER'S CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	250.00	
01-11	4010680022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	200.00	
01-11	4010680017	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE CHARGES FOR LAS VEGAS OFFICE FOR NOVEMBER-DECEMBER LABELS (1,000)	422.97	
01-14	4009310008	DAVID R RAMAGE	12/02/83	FILE FOLDERS FOR DISTRICT OFFICES.	27.50	
01-14	4009310010	STUBBS OFFICE PRODUCTS	10/10/83	LONG DISTANCE FEES FOR HENDERSON OFFICE FOR NOV 1983	24.33	
01-14	4009310007	SPOC COMMUNICATIONS	09/29/83-12/08/83	IN DIST TRAVEL EXPENSES, 61 MI @ 16¢	61.94	
01-14	4009310033	JACQUELINE S PHILLIPS	11/01/83-11/30/83	EXPENDITURE FOR 1983	9.76	
01-31	40031900085	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,832.53	
01-31	4032400028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		392.58	
01-31	4032680036	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		160.20	
01-31	4032200010	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		16.25	
02-05	4031600026	DAVID R RAMAGE	01/05/84	PRINTING, TOWN HALL NOTICES 1-16	296.00	
02-05	4031600027	CONGRESSIONAL QUARTERLY INC.	01/04/84-01/04/85	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR THE LAS VEGAS DISTRICT OFFICE	498.00	
02-05	4031580023	DAVID R RAMAGE	12/29/83	CALLING CARDS FOR FORREST AND ZOBELL	65.00	
02-05	4031580024	NEVADA PRESS CLIPPING SERVICE	12/01/83-12/31/83	PRESS CLIPPING SERVICES FOR THE MONTH OF DECEMBER	45.00	
02-05	4031600024	HARRIET H TRUDELL	01/19/84	REIMBURSEMENT FOR CABFARE TO ATTEND STATE DEPARTMENT BRIEFING	4.00	

02-05	4031580019	CENTEL	12/01/83-12/31/83	DECEMBER TELEPHONE SERVICE FOR HENDERSON DISTRICT OFFICE	77
02-05	4031580021	AMERICAN BELL	12/01/83-12/31/83	LEASE PAYMENT FOR PHONES IN HENDERSON DISTRICT OFFICE	5.00
02-05	4031600025	DIANA FORREST	01/19/84	REIMBURSEMENT FOR EXPRESS MAIL TO LAS VEGAS DISTRICT OFFICE	11.75
02-05	4031580022	UNION PLAZA HOTEL	12/03/83	REIMBURSEMENT FOR EXPRESS MAIL TO LAS VEGAS DISTRICT OFFICE	327.60
02-05	4031580028	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR DECEMBER	391.72
02-05	4031600028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/23/84	LEGISLATIVE SUPPORT SERVICES FOR 1984	650.00
02-07	4034700025	DAVID R RAMAGE	12/29/83	CALLING CARDS FOR SWANN, HUMKE, WIENER, STOUT	85.00
02-07	4034700026	EDITH JO BARKER	12/02/83	REIMB FOR EXPRESS MAIL: FLAG TO DISTRICT OFFICE	12.85
02-07	4034700027	VALERIE WIENER	12/07/83	REIMB FOR EXPRESS MAIL: TO KOLO IN RENO, NV	9.35
02-16	4045480016	THE VALLEY TIMES	01/01/84-01/01/85	1984 SUBSCRIPTION TO THE VALLEY TIMES	72.00
02-16	4045480017	CLAUDE E ZOBELL	01/01/84-12/31/84	1984 SUBSCRIPTION TO THE LAS VEGAS SUN	126.00
02-16	4045480018	CLAUDE E ZOBELL	01/01/84-12/31/84	AIR TRAVEL TO & FROM LAS VEGAS - NEVADA	418.50
02-16	4045480021	CLAUDE E ZOBELL	01/02/84-01/09/84	REIMB. CAB FARE FROM DULLES AIRPORT	20.00
02-16	4045480019	CLAUDE E ZOBELL	01/02/84	MILEAGE REIMB FOR IN-DISTRICT TRAVEL 190 MI @ 24 PER MI	45.00
02-16	4045480020	CLAUDE E ZOBELL	01/02/84	MILEAGE REIMB FOR IN-DISTRICT TRAVEL 190 MI @ 24 PER MI	45.00
02-23	4048640002	POSTMASTER	01/03/84-01/09/84	EXPRESS MAIL LETTER TO LAS VEGAS	9.35
02-28	4058420019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/07/84	LOCAL TELEPHONE SERVICE	225.23
02-28	4058420017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		( 524.50)
02-29	4060900073	(EQUIPMENT ALLOWANCE CHARGED)	04/15/83-12/31/83		2,746.24
02-29	4060900074	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		860.73
02-29	4061550037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		46.15
02-29	4062130007	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		46.15
03-07	4062130026	DAVID R RAMAGE	02/07/84	PRINTING, TOWN HALL MEETING NOTICES FEB 14 TOWNHALL MEETING	406.00
03-07	4062420024	ASSISTANT PUBLIC PRINTER	02/10/84	PRINTING FEES FOR KISSINGER REPORT	33.25
03-07	4062420025	ASSISTANT PUBLIC PRINTER	02/01/84	PRINTING FEES FOR KISSINGER REPORT	9.50
03-07	4062420023	BENCHMARK SYSTEMS	01/27/84	RIBBONS FOR G.E. COMPUTER PRINTER	95.00
03-07	4062420026	NEVADA PRESS CLIPPING SERVICE	01/01/84-01/31/84	PRESS CLIPPING SERVICE FOR THE MONTH OF JANUARY	52.00
03-07	4062420027	MARC V KALAGHAN	01/24/84	REIMB FOR METRO FARE	1.50
03-07	4062420028	DIANA FORREST	01/28/84	PURCHASE OF POSTERS FOR NORTH LAS VEGAS OFFICE	20.80
03-07	4062420030	CENTEL	02/01/84	TELEPHONE SERVICE - HENDERSON, JANUARY	38.95
03-07	4062420031	C & P TELEPHONE	02/01/84	PHONE CHARGES FOR TELESCOPIER IN LAS VEGAS OFFICE, JANUARY	19.10
03-07	4062710027	WESTERN UNION TELEGRAPH COMPANY	02/11/84	LONG DISTANCE CHARGES, WASHINGTON OFFICE	3.07
03-07	4062420029	CALIFORNIA DEMOCRATIC DELEGATION	02/02/84	TELEGRAM TO FALLON, NEVADA	47.02
03-07	4062420022	LAS VEGAS REVIEW JOURNAL	01/03/84-12/31/84	1984 FEES FOR LEGISLATIVE SUPPORT SERVICES	1,200.00
03-08	4062730024	ASK MR. FOSTER	01/03/84-12/31/84	SUBSCRIPTION TO REVIEW JOURNAL FOR 1984	78.00
03-08	4062730021	HARRY M. REID	01/13/84-01/21/84	AIR TRAVEL FOR CONGRESSMAN REID: WASHINGTON, LAS VEGAS, WASHINGTON	750.00
03-08	4062730022	HARRY M. REID	02/10/84-02/17/84	AIR TRAVEL FOR CONGRESSMAN REID: WASHINGTON, LAS VEGAS, WASHINGTON	769.00
03-08	4062730023	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES, WASHINGTON OFFICE	115.45
03-08	4062730020	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE CHARGES, LAS VEGAS OFFICE, JANUARY	362.00
03-19	4065810024	LEE A WASTELL	12/08/83	REIMBURSEMENT FOR PURCHASE OF CASSETTE TAPES	3.48
03-19	4065810025	DAVID R RAMAGE	05/17/83	TYPESETTING OF OFFICE STATIONERY HEAD	18.30
03-19	4065810026	LEE A WASTELL	01/22/84	REIMBURSEMENT FOR MILEAGE EXPENSES FOR IN-DISTRICT OFFICIAL TRAVEL 1282 MI X \$ 24	307.68
03-19	4065810023	GSA, OAD, FINANCE DIVISION	01/01/84-03/31/84	BASE PHONE BILL, LAS VEGAS DISTRICT OFFICE DECEMBER	416.97
03-23	4083530006	GENERAL SERVICES ADMINISTRATION	01/01/83-12/31/83	LAS VEGAS NV	2,744.00
03-28	4083150003	CITY OF NORTH LAS VEGAS	01/01/83-12/31/83	OVERTIME UTILITIES IN LAS VEGAS DISTRICT OFFICE OF CONG HARRY M REID	3,218.62
03-29	4087890498	A FAST PRINTER	03/01/84-03/30/84	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS NV	275.84
03-30	4089550022	THE VALLEY TIMES	03/05/84	PREPARE CONSTITUENT CARDS	33.75
03-30	4089440023	BOULDER CITY NEWS	03/09/84-12/31/84	SUBSCRIPTION TO VALLEY TIMES FOR 1984	50.00
03-30	4089440029	THE VIEW	03/22/84-12/31/84	SUBSCRIPTION FOR 1984	12.50
03-30	4089550018	STUBBS OFFICE PRODUCTS	01/01/84-12/31/84	SUBSCRIPTION FOR 1984	12.00
03-30	4089440027	A ABLE LOCK & KEY	01/25/84-02/13/84	OFFICE SUPPLIES FOR DISTRICT OFFICE - PENS, TAPE	55.81
03-30	4089550019	LYNN KENNETH BAKER	03/05/84	DUPPLICATE KEYS FOR NORTH LAS VEGAS OFFICE	7.20
03-30	4089550021	POLARIS PRINTING	03/01/84-02/28/85	REIMB FOR RENT PAYMENT FOR POST OFFICE BOX FOR NORTH LAS VEGAS OFFICE	45.00
03-30	4089440024	CENTEL	03/06/84	PREPARE SIGN FOR NORTH LAS VEGAS DISTRICT OFFICE	28.03
03-30	4089440025	CENTEL	01/11/84	JANUARY TELESCOPIER PHONE CHARGES	19.10
03-30	4089440030	CENTEL	03/11/84	MARCH TELESCOPIER PHONE CHARGES	19.10
03-30	4089440030	CENTEL	03/01/84	TELEPHONE SERVICE FOR HENDERSON OFFICE FOR FEBRUARY	38.95



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HARRY M REID—Continued</b>						
03-30	4089440026	ASK MR. FOSTER	03/02/84-03/03/84	AIR TRAVEL FOR CONGRESSMAN REID WASHINGTON TO RENO & RETURN	1,068.00	
03-30	4089440020	MARC V KALAGIAN	02/29/84	AIR TRAVEL FROM WASHINGTON TO LAS VEGAS	136.00	
03-30	4089440021	C & P TELEPHONE	02/01/84-02/28/84	C&P TOLL CHARGES, WASHINGTON OFFICES FOR FEBRUARY	178.53	
03-30	4089440022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/28/84	LOCAL TELEPHONE SERVICE	106.94	
03-30	4089500003	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PHONE CHARGES FOR LAS VEGAS DISTRICT OFFICE	132.55	
03-30	4090520001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	2,786.85	
03-31	4090900073	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		472.61	
03-31	4093820014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		32.50	
03-31	4093440029	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			
<b>TOTAL</b>					<b>29,013.71</b>	

## OFFICE OF THE HON. BILL RICHARDSON

## OFFICIAL EXPENSES

01-11	4006230032	DAVID R RAMAGE	12/14/83	PRINTING OF NEWSLETTERS	2,023.70	
01-11	4006230024	ELAINE M ZIEMBA	10/29/83-11/20/83	REIMB FOR PHONE CALLS MADE ON PRIVATE PHONE FOR PURPOSES OF OFFICIAL BUSINESS	48.81	
01-11	4006230027	FRANCINE S FREEDMAN	12/08/83-12/14/83	REIMBURSEMENT FOR ROUNDTRIP WASH/ALBO/WASH FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	364.00	
01-11	4006230028	JEFFREY M SMITH	12/05/83-12/10/83	REIMBURSEMENT FOR R/T AIRFARE ALBO/WASH/ALBO FOR SANFORD CLARKE ON OFFICIAL BUSINESS	364.00	
01-11	4006230030	JEFFREY M SMITH	12/14/83-12/18/83	WASH/ALBO/WASH FOR STAFF MBR DAVID SPRINGER FR TYL-DIST ON OFFICIAL BUSINESS	364.00	
01-11	4006230033	GARRETT'S DESERT INN	12/06/83-12/09/83	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	107.76	
01-11	4006230026	FRANCINE S FREEDMAN	12/07/83-12/14/83	REIMBURSEMENT FOR TRAVEL (TAXI AND SHUTTLE) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	40.00	
01-11	4006230025	FRANCINE S FREEDMAN	12/08/83-12/13/83	REIMB FOR FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	59.06	
01-11	4006230031	THE COMPOUND	11/06/83	FOOD FOR MEMBER AND STAFF WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	40.00	
01-11	4006230029	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON OFFICE PHONE BILL LONG DISTANCE TOLL CHARGES	217.09	
01-14	4009310011	FEDERAL EXPRESS CORP	11/25/83	NEWSLETTER INFORMATION TO PRINTER IN SANTA FE	26.50	
01-14	4009310013	ST. CHARLES HOTEL	12/05/83-12/10/83	STAFF LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS-SANFORD CLARKE	219.90	
01-14	4009310012	AMFAC HOTEL	12/05/83	LODGING FOR MEMBER WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	43.40	
01-14	4009310035	JEFFREY M SMITH	04/22/83	REIMB FOR LODGING FOR JEFFREY SMITH WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	132.30	
01-18	4013510017	GALLEY DESIGN	12/12/83	LAYOUT, PRODUCTION, TYPESETTING, DELIVERY, STATS OF NEWSLETTER	904.00	
01-18	4013510015	VALLEY IMPROVEMENT ASSOC., INC.	11/30/83	COMMUNITY CENTER FEE, USED FOR TOWN MEETING	19.25	
01-18	4013510028	DAVID R RAMAGE	12/05/83-12/12/83	PRINTING OF RECORDS, CALLING CARDS FOR SANDY CLARKE, CHARLES ARNOLD LETTERHEAD	234.50	
01-18	4013510017	BILL RICHARDSON	12/16/83	FOOD FOR MEMBER, STAFF & CONSTITUENT WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	26.34	
01-18	4013510025	LA POSADA HOTEL	12/12/83-12/17/83	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	130.00	
01-18	4013510026	LA POSADA HOTEL	12/12/83-12/17/83	FOOD FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	18.00	
01-18	4013510010	STEPHEN RAY ARIAS	12/06/83-12/16/83	REIMB FOR MILEAGE FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 1417 MILES @ 24 PER MILE	340.08	
01-18	4013510014	STEPHEN RAY ARIAS	12/10/83	REIMB FOR GAS FOR PURPOSES OF OFFICIAL BUSINESS	20.00	
01-18	4013510016	LYNDA MARIA SPARBER	12/13/83	REIMB FOR MILEAGE TRAVELED IN PRIVATE AUTO - 120 MILES @ 24 PER MILE	28.80	
01-18	4013510019	SANFORD CLARKE	12/05/83-12/10/83	MISC TRAVEL EXPENSES FOR SANDY CLARKE TRAVELING ON OFFICIAL BUSINESS (TAXIS, METRO AND SHUTTLE)	51.85	
01-18	4013510030	STEPHEN RAY ARIAS	12/06/83-12/16/83	PARKING & TAXI FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.75	
01-18	4013510012	STEPHEN RAY ARIAS	12/06/83-12/16/83	REIMB FOR MEALS FOR MEMBER & STAFF MEMBERS, STEVE ARAIS & REBECCA MONTOVA	143.67	
01-18	4013510018	SANFORD CLARKE	12/05/83-12/10/83	FOOD FOR SANDY CLARKE, DISTRICT STAFF MEMBER TRAVELING IN WASH ON OFFICIAL BUSINESS	82.58	
01-18	4013510029	GARRETT'S DESERT INN	12/07/83	LODGING FOR STAFF MEMBER FRANCINE FREEDMAN, TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	26.94	

01-18	4013510020	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	1984 DUES (BILLED IN 1983)	200.00
01-18	4013510021	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 DUES (BILLED IN 1983)	300.00
01-18	4013510022	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	1984 DUES (BILLED IN 1983)	250.00
01-18	4013510023	DSG DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	RESEARCH SERVICES, 1984 (BILLED IN 1983)	2,200.00
01-18	4013510024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 DUES (BILLED 1984)	150.00
01-18	4013510011	STEPHEN RAY ARIAS	12/09/83-12/16/83	REIMB FOR REPAIRS MADE ON CONGRESSIONAL VAN	109.67
01-31	4031900173	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,306.72
01-31	4032680016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		376.13
02-05	4031590017	DAVID R RAMAGE	12/29/83	PRINTING OF NEWSLETTERS	3,065.00
02-05	4031590019	CANTRELL/CUTTER PRINTING, INC.	01/12/84	PRINTING OF WINDOW ENVELOPES	4,794.95
02-05	4031590020	CANTRELL/CUTTER PRINTING, INC.	01/09/84	PRINTING OF TOWN MEETING NOTICES	554.51
02-05	4031590026	DAVID R RAMAGE	01/05/84	PRINTING OF SCHEDULE CARDS FOR TOWN MEETINGS, BUSINESS CARDS FOR CHRIS FARRELL	355.00
02-05	4032610022	ALBUQUERQUE PUBLISHING CO	01/16/84-01/17/84	NEWSPAPER SUBSCRIPTION (6 MONTHS)	309.75
02-05	4032610016	THE WASHINGTON POST	01/13/84-07/13/84	NEWSPAPER SUBSCRIPTION (6 MONTHS)	60.00
02-05	4032610020	NM PRESS CLIPPING BUREAU	01/25/84-07/25/84	NEWSPAPER SUBSCRIPTION 6 MONTHS	28.80
02-05	4031590013	FEDERAL EXPRESS CORP	12/01/83-12/31/83	PRESS CLIPPING SERVICE	53.00
02-05	4031590014	FEDERAL EXPRESS CORP	01/09/84	NEWSLETTER INFORMATION TO SANTA FE	26.50
02-05	4031590016	FEDERAL EXPRESS CORP	01/05/84	EXPRESS MAIL OF COMPUTER LISTS TO SANTA FE	26.50
02-05	4031590022	BENCHMARK SYSTEMS	12/29/83	EXPRESS MAIL OF LEGISLATIVE INFORMATION TO SANTA FE OFFICE	42.50
02-05	4032610018	CANTRELL/CUTTER PRINTING, INC.	12/05/83	COMPUTER PRINTER RIBBONS (50)	455.00
02-05	4031590023	MOUNTAIN BELL	01/17/84	FORM FEED LETTERHEAD	517.00
02-05	4031590025	MOUNTAIN BELL	11/19/83-12/18/83	FARMINGTON PHONE BILL	42.00
02-05	4031590027	MOUNTAIN BELL	01/07/84-02/06/84	LAS VEGAS OFFICE PHONE BILL	94.11
02-05	4032610019	MELANIE ANNE KENDERDINE	11/13/83-12/12/83	SOCORRO OFFICE PHONE BILL	60.38
02-05	4032610018	POSTMASTER	01/06/84-01/21/84	REIMB FOR R/T AIRFARE WASH/ALBU FOR PURPOSES OF OFFICIAL BUSINESS	364.00
02-05	4032620008	DAVID CARTER	01/09/84	POSTAGE STAMPS	20.00
02-05	4031590024	RICHARD ALLEN BUFFINGTON	10/11/83-12/01/83	REIMB FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS IN PRIVATE AUTO - 164 MILES @ .24 PER MILE	39.36
02-05	4032610017	GARRETT'S DESERT INN	10/08/83-12/02/83	REIMB FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS 461 MI AT .24/Mi	110.64
02-05	4032610023	C & P TELEPHONE	01/09/84-01/13/84	LOGGING FOR MELANIE KENDERDINE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	87.90
02-05	4031590015	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE PHONE	167.41
02-05	4031590021	GSA, OAD, FINANCE DIVISION	10/22/83	SANTA FE OFFICE PHONE BILL	477.33
02-05	4031590009	REBECCA P MONTOYA	12/14/83-12/23/83	PHONE BILL - SANTA FE OFFICE	875.20
02-21	4046510024	THE RATON RANGE	12/14/83-12/23/83	MILEAGE TRAVELED IN PRIVATE AUTO FOR PURPOSES OF OFFICIAL BUSINESS - 510 MILES @ .24 PER MILE	122.40
02-21	4046410019	KSA CORPORATION	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	48.00
02-21	4046410023	DAVID R RAMAGE	11/18/83	SUPPLIES FOR SAVIN COPIER IN SANTA FE OFFICE	37.44
02-21	4046510026	NM PRESS CLIPPING BUREAU	01/30/84	CLIPPING OF LETTERHEAD (PRESS PAPER)	155.00
02-21	4046410016	ELAINE N ZIEMBA	01/30/84	PRINTING OF LETTERHEAD (PRESS PAPER)	51.25
02-21	4046410017	SHERATON OLD TOWN	12/08/83-12/18/83	REIMB FOR PHONE CALLS (OFFICIAL BUSINESS) MADE ON HOME PHONE	10.49
02-21	4046410022	MOUNTAIN BELL	12/13/83-01/12/84	PHONE BILL - SOCORRO DISTRICT OFFICE	44.70
02-21	4046510028	ELAINE M ZIEMBA	01/12/84	LONG DISTANCE PHONE CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.09
02-21	4046410018	BILL RICHARDSON	01/05/84-01/26/84	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TRAVELING ON OFFICIAL BUSINESS	78.14
02-21	4046410024	SMALL WORLD TRAVEL	01/31/84	REIMB FOR ROUND TRIP AIRFARE EQUIVALENT FOR TRAVEL TO ABQ/WASH FOR PURPOSES OF OFFICIAL BUSINESS	11.00
02-21	4046410015	LA POSADA HOTEL	01/08/84	REIMB FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	364.00
02-21	4046410021	SHERATON OLD TOWN	01/09/84	FOOD FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.45
02-21	4046510025	MELANIE ANNE KENDERDINE	01/12/84	LOGGING FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.50
02-21	4046510025	MELANIE ANNE KENDERDINE	01/06/84-01/21/84	REIMB FOR MILEAGE TRAVELED IN PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS - 390 MILES @ .24	93.60
02-21	4046410020	SHERATON OLD TOWN	01/12/84	LOGGING FOR STAFF MEMBER MELANIE KENDERDINE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.50
02-23	4046510027	MELANIE ANNE KENDERDINE	01/06/84-10/21/84	REIMB FOR FOOD TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	111.27
02-23	4052750013	DAVID R RAMAGE	02/07/84	PRINTING OF TOWN MEETING NOTICES	1,391.00
02-23	4046430025	NEW MEXICAN	01/21/84-01/21/85	NEWSPAPER SUBSCRIPTION (26 WEEKS)	52.00
02-23	4046430029	BENITO J. GONZALES	02/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR ABQ TRIBUNE (SF OFFICE)	52.25
02-23	4052750011	SANTA FE NEW MEXICAN	03/07/84-09/07/84	NEWSPAPER SUBSCRIPTION FOR WASH OFFICE 26 WKS	72.50
02-23	4052750012	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.00
02-23	4046430021	LOS ALAMOS CHAMBER OF COMMERCE	12/13/83	RENTAL OF MEETING ROOM FOR TOWN MEETING	10.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL RICHARDSON--Continued</b>						
02-23	4046430022	KSA CORPORATION	12/30/83	SUPPLIES FOR SAVIN COPIER IN SANTA FE OFFICE	37.44	
02-23	4046430026	DAVID CARTER	12/05/83	REIMB FOR SUPPLIES PURCHASED FOR OFFICIAL BUSINESS - REPORT COVERS	3.09	
02-23	4046430020	MOUNTAIN BELL	11/25-83-12/24/83	PHONE BILL - GALLUP DISTRICT OFFICE	125.10	
02-23	4046430027	MOUNTAIN BELL	12/19/83-01/18/84	PHONE BILL - FARMINGTON OFFICE	60.05	
02-23	4046430024	QUALITY INN	12/01/83	CONGRESSMAN RICHARDSON TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.00	
02-23	4046430023	QUALITY INN	10/12/83-10/13/83	REIMB FOR LODGING FOR CHARLIE ARNOLD	64.00	
02-23	4046430028	LYNDA MARIA SPARBER	01/09/84-01/30/84	PHONE BILL FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS IN PRIVATE AUTO 47¢ MILES @ .24/MILE	114.24	
02-24	4049400013	PAISY TRUJILLO	12/25/83-01/24/84	ROUND TRIP AIRFARE TO DISTRICT OFFICE	130.54	
02-24	4049400016	ELIPE A. GONZALES	01/09/84-02/06/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/ABQ/WASH	364.00	
02-24	4049400017	LA POSADA HOTEL	01/09/84-02/06/84	REIMB FOR TRIP TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS 1450 MILES @ .24 PER MILE	348.00	
02-24	4049400014	WESTERN UNION TELEGRAPH COMPANY	01/26/84-01/27/84	REIMB FOR LODGING FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	40.28	
02-27	4055890494	RICH FORD LEASING, INC.	01/31/84	MAILGRAMS TO ACADEMY NOMINEES	241.00	
02-28	4055410029	CANTRELL/CUTLER PRINTING, INC.	02/10/84	RENT MOBILE	395.24	
02-28	4055410026	BILL RICHARDSON	01/17/84	SUPPLIES FOR GALLUP OFFICE REPORT COVERS	77	
02-28	4055410028	DAVID CARTER	01/17/84	20,000 FORM FEED LETTERHEAD	517.00	
02-28	4055410027	DAVID CARTER	01/10/84	ROUND TRIP AIRFARE TO DISTRICT WASH/ABQ PURPOSES OF OFFICIAL BUSINESS	355.00	
02-28	4053880015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	POSTAGE STAMPS FOR OFFICIAL BUSINESS (REIMB FOR PERSONAL EXPENSE INCURRED)	20.00	
02-29	4060900156	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	ROUND TRIP BUS FARE GALLUP/SANTA FE FOR PURPOSES OF OFFICIAL BUSINESS	40.52	
02-29	4061550016	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	263.15	
02-29	4061610004	(PHOTOGRAPHIC SERVICES CHARGED)	02/29/84		2,305.53	
02-29	4061310006	DEFENSOR CHIEFTAIN	02/01/84-02/29/84	CREDIT FOR 1983	(153.40)	
03-08	4065200019	ERNIE MILLS LEG REPORT	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR WASH OFFICE	1.95	
03-08	4065200028	DAVID R RAMAGE	01/17/84-12/31/84	SUBSCRIPTION TO LEGISLATIVE REPORT	16.00	
03-08	4065200027	ELAINE M ZIEMBA	02/10/84	PRINTING OF BUSINESS CARDS FOR ELAINE ZIEMBA	300.00	
03-08	4065200025	SAGEBRUSH INN	02/11/84-02/19/84	REIMBURSEMENT FOR TAXIS TRAVELING TO AND FROM DISTRICT ON OFFICIAL BUSINESS	24.00	
03-08	4065200023	SAGEBRUSH INN	02/21/84	FOOD FOR MEMBER, STAFF, CONSTITUENTS TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.00	
03-08	4065200022	FLORENCE MEDINA	02/21/84	LODGING FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	93.10	
03-08	4065200020	ELAINE M ZIEMBA	02/13/84	REIMBURSEMENT FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS (76 MILES AT .24 PER MILE)	50.00	
03-08	4065200021	SAGEBRUSH INN	02/21/84	LODGING FOR ELAINE ZIEMBA, RICHARD BUFFINGTON TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	18.24	
03-08	4065200024	ELAINE M ZIEMBA	02/14/84-02/17/84	REIMBURSEMENT FOR FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	100.00	
03-08	4065200026	THE CLASSIC	02/12/84	LODGING FOR ELAINE ZIEMBA TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	36.35	
03-13	4065300025	ELAINE M ZIEMBA	02/11/84-02/19/84	REIMB FOR R/T AIRFARE WASH/ABQ/WASH FOR PURPOSES OF OFFICIAL BUSINESS	47.36	
03-13	4065300027	U.S. POSTAL SERVICE	01/01/84-12/31/84	P.O. BOX RENT FOR LAS VEGAS OFFICE	364.00	
03-13	4065300028	RIO RANCHO INN	02/16/84	FOOD FOR STAFF MEMBERS ELAINE ZIEMBA, S ARIAS, & CONSTITUENTS J PALMER, A PALMER FOR OFFICIAL BUSINESS	26.00	
03-13	4065300028	RIO RANCHO INN	02/16/84	FOOD FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	48.67	
03-13	4065300026	C & P TELEPHONE	01/01/84-01/31/84	TOLL CALLS, WASHINGTON TELEPHONE	9.74	
03-20	4079440012	CONGRESSIONAL QUARTERLY INC	12/13/83-12/14/83	SEMINAR FOR STAFF MEMBER, STEVE VEST	30.99	
03-20	4079440013	CONGRESSIONAL QUARTERLY INC	12/13/83-12/14/83	SEMINAR FOR STAFF MEMBER, JEFF SMITH	395.00	
03-20	4079440015	FEDERAL EXPRESS CORP	12/27/83	FEDERAL EXPRESS LETTERS TO SANT A FE OFFICE	26.50	
03-20	4079440022	CARIN F. MORAN AND ASSOCIATES	02/01/84-02/28/84	FEES FOR RADIO NEWS SERVICE	325.00	
03-20	4079440014	MELANIE ANNE KENDERDINE	12/21/83-01/16/84	REIMB FOR OFFICIAL PHONE CALLS MADE ON PRIVATE PHONE	20.28	

03 20	4079440016	MOUNTAIN BELL	01/13/84-02/12/84	MONTHLY PHONE BILL - SOCORRO DISTRICT OFFICE	50.61
03 20	4079440019	MOUNTAIN BELL	02/07/84-03/06/84	MONTHLY PHONE BILL - LAS VEGAS DISTRICT OFFICE	104.91
03 20	4079440024	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE PHONE BILL - AT&T COMMUNICATIONS	309.66
03 20	4079440031	GSA, OAD, FINANCE DIVISION	01/22/84	DEC. PHONE BILL FOR SANTA FE OFFICE	441.15
03 20	4079440023	GSA, OAD, FINANCE DIVISION	02/22/84	SANTA FE PHONE BILL (DISTRICT)	58.75
03 20	4090950002	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	ADJUSTMENT OF A GSA PHONE BILL	403.60
03 20	4090950003	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	ADJUSTMENT OF A GSA PHONE BILL	(403.60)
03 20	4079440017	MOUNTAIN BELL	01/13/84-02/12/84	AT&T INFORMATION SYSTEMS	2.72
03 20	4079440020	MOUNTAIN BELL	01/13/84-02/12/84	AT&T INFORMATION SYSTEMS	2.72
03 20	4079440018	MOUNTAIN BELL	02/07/84-03/06/84	AT&T COMMUNICATIONS	30.07
03 20	4079440021	MOUNTAIN BELL	02/07/84-03/06/84	AT&T COMMUNICATIONS	1,783.00
03 20	4079440018	MOUNTAIN BELL	01/01/84-03/31/84	SANTA FE, N.M. DISTRICT OFFICE (STENCIL)	2.59
03 23	4083530008	GENERAL SERVICES ADMINISTRATION	02/15/84	MATERIALS FOR DISTRICT OFFICE	275.00
03 23	4083530005	HEALEY MATTHEWS	02/21/84	RIBBONS FOR COMPUTER	276.21
03 27	4083800018	BENCHMARK SYSTEMS	02/24/84	REPAIRS ON MOBILE OFFICE	150.00
03 27	4083800016	HARRY'S HONDA CARS, LTD.	02/13/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984	20.83
03 27	4083800017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	02/19/84	REIMB. FOR DESK CALENDAR (OFFICE SUPPLIES, NOT AVAILABLE IN WASHINGTON)	364.00
03 28	4086500026	DAVID CARTER	02/24/84-02/27/84	ROUND TRIP AIRFARE WASH/ABQ/WASH TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	39.00
03 28	4086500027	BILL RICHARDSON	02/15/84	LOGGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.90
03 28	4086500029	THE INN -	02/15/84	FOOD FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	28.80
03 28	4087790025	THE INN -	02/16/84	FOOD FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.31
03 28	4086500027	DAVID CARTER	02/15/84	LOGGING FOR ELAINE ZIEMBA TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	35.00
03 28	4086500028	THE INN	02/12/84	LOGGING FOR RICHARD BUFFINGTON (STAFF) TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	105.00
03 28	4087790027	THE INN OF THE GOVERNORS	02/12/84-02/18/84	FOOD FOR ELAINE ZIEMBA (STAFF) TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	71.16
03 28	4087790029	THE INN OF THE GOVERNORS	02/12/84-02/18/84	FOOD FOR ELAINE ZIEMBA (STAFF) TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	18.00
03 29	4088600030	WASHINGTON MONTHLY	01/03/84-01/01/85	SUBSCRIPTION	564.63
03 29	4087890499	PICH FORD LEASING, INC.	03/01/84-03/30/84	RENT MOBILE	170.00
03 29	4088600026	DAVID R RAMAGE	03/01/84	PRINTING OF CONSTITUENT ABSTRACT	275.00
03 29	4088600027	BENCHMARK SYSTEMS	02/29/84	COMPUTER RIBBONS	73.75
03 29	4088600028	NW PRESS CLIPPING BUREAU	02/29/84	CLIPPING SERVICE/READING SERVICE MONTHLY BILL	209.86
03 29	4088600022	BILL RICHARDSON	02/13/84-03/04/84	CONGRESSMAN'S GAS-REIMBURSEMENT WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS BY MOBILE OFFICE	9.85
03 29	4088600025	BILL RICHARDSON	02/12/84	TAXI FROM AIRPORT WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.54
03 29	4088600021	HOLIDAY INN OF RATON	02/13/84	FOOD FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	69.11
03 29	4088600023	BILL RICHARDSON	02/11/84-03/03/84	FOOD FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	23.34
03 29	4088600024	BILL RICHARDSON	02/12/84-03/03/84	REIMBURSEMENT FOR STAFF MEMBERS MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS ELAINE ZIEMBA	11.99
03 29	4088600029	PATSY TRUJILLO	02/28/84	REIMBURSEMENT FOR MEALS FOR STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	72.50
03 30	4088670028	NEW MEXICAN	03/06/84-09/06/84	NEWSPAPER SUBSCRIPTION	124.19
03 30	4088670024	MOUNTAIN BELL	01/25/84-02/24/84	MOUNTAIN BELL	57.02
03 30	4088670027	MOUNTAIN BELL	01/19/84-02/18/84	FARMINGTON DISTRICT OFFICE PHONE BILL	364.00
03 30	4089510028	BILL RICHARDSON	03/02/84-03/04/84	REIMB. FOR AIR FARE WASH/ALBUQUERQUE/WASH FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	364.00
03 30	4089510029	BILL RICHARDSON	02/12/84-03/04/84	REIMB. FOR AIR FARE FOR STAFF MEMBER, PAISY TRULLIO, WHILE TRAVELING IN DIST. ON OFCL BUSS. R/T WASH/ALB	53.76
03 30	4089510030	REBECCA P MONTVOA	02/13/84-02/14/84	REIMB. FOR TRAVEL- WHILE TRAVELING IN DIST. ON OFCL BUSS - 224 MILES @ .24 PER MILE	238.80
03 30	4089510031	FRANK TABEL JR.	02/08/84-02/27/84	REIMB. FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFCL BUSS - 995 MILES @ .24 PER MILE	109.45
03 30	4089520012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	26.02
03 30	4088670023	WESTERN UNION TELEGRAPH COMPANY	02/09/84	TELEGRAMS ACADEMY NOMINEES	1.57
03 30	4088670025	MOUNTAIN BELL	01/25/84-02/24/84	ATT INFORMATION	6.24
03 30	4088670026	MOUNTAIN BELL	01/25/84-02/24/84	ATT COMMUNICATION	158.06
03 30	4088670026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHANGE	2,226.77
03 31	4090900158	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL RICHARDSON—Continued</b>						
03-31	409320035	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			479.21
03-31	4093440030	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			48.75
				<b>TOTAL</b>		<b>45,921.19</b>
<b>ADJUSTMENTS/REFUNDS</b>						
02-21	4083990027	DAVID R RAMAGE	01/30/84	REFUND DUE TO A REIMBURSEMENT FOR AN INADVERTENT MAILING		(38.41)
				<b>TOTAL</b>		<b>(38.41)</b>
<b>OFFICE OF THE HON. THOMAS J RIDGE</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3363720014	LAURA E PALMER	12/08/83	REIMB FOR NAME TAGS PURCHASED FOR EPA CONFERENCE SPONSORED BY CONGRESSMAN RIDGE		4.45
01-05	3363720012	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/13/83-01/13/84	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE		110.60
01-05	3363720013	LAURA E PALMER	12/07/83	REIMB FOR MILEAGE TO & FROM ERIE, PA TO ALBION, PA FOR CASEWORK OUTREACH PROGRAM 45 MILES AT		10.80
01-05	3363720017	M EDWARD CASSIDY	12/10/83	24c REIMB FOR TAXI FROM HOTEL TO AIRPORT IN ERIE, PA		9.00
01-05	3363720015	MARK A HOLMAN	11/22/83	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		43.46
01-05	3363720016	ELEANOR JOAN CAHILL	12/08/83-12/11/83	REIMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		27.00
01-05	3363720018	HOLIDAY INN OF ERIE, PA	12/07/83-12/10/83	PAYMENT FOR HOTEL ACCOMMODATIONS FOR VARIOUS STAFF MEMBS WHILE IN ERIE, PA ON OFFICIAL BUSINESS		207.90
01-05	3363720019	FREWAY MOTELS INC.	12/09/83-12/11/83	PAYMENT FOR HOTEL ACCOMMODATIONS FOR STAFF MEMBS WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS		82.68
01-05	3363720010	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		31.58
01-05	3363720011	WESTERN UNION	12/03/83	CHARGE FOR TELEGRAM RE PLANT CLOSING IN PA 21ST DISTRICT		9.95
01-11	4009670025	ANN T DITULLIO	12/08/83	COFFEE SERVICE FOR WASHINGTON OFFICE		24.92
01-11	4009670024		12/02/83-12/08/83	REIMB FOR MILEAGE TO AND FROM CASEWORK OUTREACH PROGRAMS AND EPA CONFERENCE 291 MI AT 24/		69.84
01-14	4009310018	THOMAS J LANKFORD	12/01/83	PRINT MEMO SLIPS		57.40
01-14	4009310016	GSA, QAO, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS		24.53
01-14	4009310017	GSA, QAO, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS		24.53
01-14	4009310031	GSA, QAO, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS		24.53
01-17	4011620025	BENCHMARK SYSTEMS	12/22/83	COMPUTER SUPPLIES FOR WASHINGTON, DC OFFICE		167.00
01-17	4011620026	LORCO BUSINESS SYSTEMS, INC.	12/30/83	COPY MACHINE PAPER FOR DISTRICT OFFICE		1,060.00
01-17	4011620022	GENERAL BUSINESS SYSTEMS, INC.	12/22/83-01/22/84	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE		46.03
01-17	4011620023	BELL OF PENNSYLVANIA	12/19/83-01/18/84	TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE		110.70
01-17	4011620024	MID-PENN TELEPHONE CO	12/16/83-01/15/84	TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE		110.70
01-18	4013840012	TOM RIDGE	11/04/83	MILEAGE TO AND FROM ERIE, PENNSYLVANIA 386 MI X \$24		96.16
01-18	4013840015	TOM RIDGE	11/08/83	UNITED AIRLINES - ONE WAY FARE FROM CLEVELAND, OH TO WASHINGTON, DC		92.64
01-18	4013840016	TOM RIDGE	11/12/83	USAIR - ONE WAY FARE FROM WASHINGTON, DC TO ERIE, PA		131.00
01-18	4013840018	TOM RIDGE	11/13/83	MILEAGE FROM ERIE, PA TO WASHINGTON, DC		124.00
01-18	4013840006	AMERICAN EXPRESS CO	12/07/83-12/09/83	PAYMENT FOR AIRFARE FOR STAFF MEMBERS (LUANNE CHAPMAN) TO TRAVEL TO DIST ON OFCL BUSINESS DC-ERIE-DC		46.32
01-18	4013840009	AMERICAN EXPRESS CO	12/08/83-12/11/83	EDWARD CASSIDY DC-ERIE-DC		248.00
01-18	4013840010	AMERICAN EXPRESS CO	12/08/83-12/11/83	ELEANOR CAHILL DC-ERIE-DC		186.00
01-18	4013840011	AMERICAN EXPRESS CO	12/08/83-12/11/83			186.00

01-18	4013840011	AMERICAN EXPRESS CO.....	11/21/83-11/22/83	PAYMENT FOR AIRLINE TICKET ON USAIR FOR ADMIN ASST MARK HOLMAN TO RETURN TO THE DIST ON OFCL BUSINESS.....	258.00
01-18	4013840007	HOUSE OF REPRESENTATIVES RESTAURANT.....	12/20/83	PAYMENT FOR FOOD SERVED AT MTG OF CONSTITUENTS RE: NAT'L HEALTH SERVICE CORP PHYSICIAN FOR ALBION, PA.....	39.38
01-18	4013840008	STANDARD COFFEE SERVICE CO.....	12/12/83	COFFEE SERVICE FOR WASHINGTON OFFICE.....	36.32
01-18	4013840013	TOM RIDGE.....	11/04/83	IN-DISTRICT MILEAGE 57 MI X \$ 24.....	13.68
01-18	4013840014	TOM RIDGE.....	11/08/83	AVIS RENT-A-CAR.....	116.57
01-18	4013840017	TOM RIDGE.....	11/12/83-11/13/83	IN-DISTRICT MILEAGE 22 X \$ 24.....	5.28
01-18	4013840019	TOM RIDGE.....	11/19/83-11/30/83	IN-DISTRICT MILEAGE 213 X \$ 24.....	51.12
01-19	40116630039	HOUSE RECORDING STUDIO.....	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES.....	178.00
01-25	40204800031	THOMAS J LANKFORD.....	12/27/83-12/30/83	PRINTING COSTS FOR CONSTITUT MAILINGS.....	4,557.70
01-25	40204800015	FREE CONGRESS RESEARCH & EDUC FOUND, INC.....	01/03/84	PAYMENT FOR PUBLICATION: ELECTION POLITICS.....	4.00
01-25	40204800016	PENNSYLVANIA CHAMBER OF COMMERCE.....	01/12/84	PAYMENT FOR HARRIS PENNSYLVANIA INDUSTRIAL DIRECTORY.....	83.00
01-25	40204800014	GENERAL TELEPHONE CO. OF PENNSYLVANIA.....	01/12/84	TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE.....	28.55
01-27	40235100021	ROBERT J. RALSTON.....	12/27/83	PAYMENT FOR VARIOUS PRINTING SERVICES: CONSTITUENT NEWSLETTER AND TARGETED MAILING.....	3,725.50
01-27	40268904091	BENSON MEMORIAL LIBRARY.....	01/01/84-01/30/84	RENT 305 CHESTNUT STREET MEADVILLE, PA.....	250.00
01-27	40268904092	THOMAS P. AND KAREN S. THORNTON.....	01/01/84-01/30/84	RENT 213 N FRANKLIN ST TITUSVILLE, PA 16354.....	10.00
01-27	40235100020	LOIS UNANGST.....	12/19/83	91 EAST STATE STREET SHARON, PA.....	550.00
01-27	40235100019	GENERAL MARKETING SYSTEMS.....	12/19/83	REIMB FOR OFFICE SUPPLIES FOR SHARON, PA DISTRICT OFFICE (PAPER).....	4.44
01-30	40252100028	THE HERALD.....	10/26/83-12/21/83	PAYMENT FOR COMPUTER SERVICES.....	2,185.00
01-30	40252100029	TIMES PUBLISHING CO.....	02/01/84-08/01/84	SIX-MONTH SUBSCRIPTION OF THE SHARON HERALD FOR SHARON, PA DISTRICT OFFICE.....	32.50
01-30	40252100030	TIMES PUBLISHING CO.....	01/10/84-01/10/85	ONE-YEAR SUBSCRIPTION OF THE ERIE DAILY TIMES.....	65.40
01-30	40252100030	GLOBE PRINTING COMPANY.....	01/10/84-01/10/85	ERIE MORNING NEWS FOR ERIE, PA DISTRICT OFFICE.....	65.40
01-30	40254800023	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	02/29/84-02/28/85	ONE-YEAR SUBSCRIPTION OF THE GLOBE NEWSPAPER FOR SHARON, PA DISTRICT OFFICE.....	8.50
01-30	40254800022	EQUIPMENT ALLOWANCE CHARGED.....	01/13/84-02/13/84	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE.....	120.77
01-31	4031900475	ALLTEL PENNSYLVANIA, INC.....	01/01/84-01/31/84	TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE.....	3,305.57
01-31	40324000007	(STATIONERY ALLOWANCE CHARGED).....	01/31/84	EXPENDITURE FOR 1983.....	73.26
01-31	40326800037	REPUBLICAN STUDY COMMITTEE.....	01/01/84-01/31/84	ANNUAL MEMBERSHIP DUES.....	352.99
01-31	40326800030	C & P TELEPHONE.....	01/01/84-12/31/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE.....	618.30
01-31	40306200029	GSA, OAD, FINANCE DIVISION.....	12/01/83-12/31/83	MONTHLY CHARGES - TIAS.....	133.77
01-31	40275100011	GSA, OAD, FINANCE DIVISION.....	01/22/84	MONTHLY CHARGES - TIAS.....	24.53
01-31	40275100011	GSA, OAD, FINANCE DIVISION.....	01/22/84	MONTHLY CHARGES - TIAS.....	24.53
01-31	40275100012	(PHOTOGRAPHIC SERVICES CHARGED).....	01/22/84	MONTHLY CHARGES - TIAS.....	24.53
01-31	40324000005	BENCHMARK SYSTEMS.....	01/01/84-01/31/84	PAYMENT FOR SNOW REMOVAL SERVICES AT SHARON, PA DISTRICT OFFICE.....	3.90
02-05	40246000022	MICHAEL S. RODGERS.....	12/01/83-12/31/83	COMPUTER SUPPLIES FOR WASHINGTON OFFICE.....	38.00
02-05	40315800029	BENCHMARK SYSTEMS.....	12/30/83	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE.....	725.00
02-05	40318300012	GENERAL TELEPHONE COMPANY.....	01/22/84-02/22/84	AIRFARE FROM PITTSBURGH, PA TO WASHINGTON, DC & WASHINGTON,, DC TO ERIE, PA VIA USAIR.....	40.52
02-05	40273600012	AMERICAN EXPRESS CO.....	12/06/83-12/08/83	AIRFARE FROM ERIE, PA TO WASHINGTON, DC R/T VIA USAIR.....	228.00
02-05	40273600004	AMERICAN EXPRESS CO.....	12/18/83-12/20/83	REIMBURSEMENT FOR REFRESHMENTS SERVED AT MEETING OF 'MISSING CHILDREN PROJECT' IN ERIE, PA DIST OFFICE.....	248.00
02-05	4031830013	LAURA E PALMER.....	01/16/84	RENTAL CAR USED WHILE IN THE 21ST DIST ON OFFICIAL BUSINESS (HERTZ RENT-A-CAR).....	5.18
02-05	40273600002	AMERICAN EXPRESS CO.....	12/06/83	REIMB FOR IN-DISTRICT MILEAGE-1780 MI @ 24c/MI.....	97.05
02-05	40273600001	LOIS UNANGST.....	12/01/83-12/31/83	REIMB FOR NAME TAGS FOR DISTRICT EMPLOYEES & SUPPLIES FOR SHARON, PA DISTRICT OFFICE - TRASH BAGS.....	427.20
02-07	40347000029	STANDARD COFFEE SERVICE CO.....	01/18/84	COFFEE SERVICE FOR WASHINGTON OFFICE.....	37.53
02-09	40382200016	AMERICAN EXPRESS CO.....	12/11/83	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE TRAVELING THROUGH THE 21ST DISTRICT ON OFFICIAL BUSINESS.....	37.10
02-16	40445200020	BENCHMARK SYSTEMS.....	01/19/84	COMPUTER SUPPLIES FOR WASHINGTON OFFICE.....	23.50
02-16	40445200019	BELL OF PENNSYLVANIA.....	01/19/84-02/18/84	TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE.....	122.34
02-16	40445200022	ANN T DITULLIO.....	01/25/84	MILEAGE TO/FM HEALTH CARE SEMINAR & DELIVERY OF VIDEO TAPES TO TV STATIONS FOR MBR - 31 MILES @ 24.....	7.44
02-23	40464800021	R. L. POLK & COMPANY.....	01/20/84	1983 SHARON, PA CITY DIRECTORY.....	79.00
02-23	40464800024	THE NEWS COMPANY.....	02/16/84-12/16/84	10-MONTH SUBSCRIPTION TO THE NEW CASTLE NEWS FOR SHARON, PA DISTRICT OFFICE.....	70.70
02-23	40464800020	MICHAEL S. RODGERS.....	01/01/84-01/31/84	SNOW REMOVAL FOR SHARON, PA DISTRICT OFFICE.....	56.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. THOMAS J RIDGE—Continued</b>					
02-23	4046480023	CONGRESSIONAL PHOTO SHOPPE	01/27/84	PHOTO PROCESSING	8.99
02-23	4046480022	GENERAL TELEPHONE CO. OF PENNSYLVANIA	02/01/84-03/01/84	TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	28.55
02-23	4047850007	M EDWARD CASSIDY	01/29/84-01/30/84	REIMB FOR MILEAGE TO AND FROM WASH, DC TO ERIE, PA PLUS IN-DIST MILEAGE 927 MILES @ \$.24 PER MILE	222.48
02-23	4047850008	MARK R CAMPBELL	01/27/84	REIMB FOR MILEAGE TO AND FROM HARRISBURG, PA FOR MEETING WITH DEPT OF HEALTH OFCLS 230 MILES @ \$.24/Mi	55.20
02-23	4047850006	HOLIDAY INN OF ERIE, PA	01/29/84	HOTEL ACCOMMODATIONS FOR PRESS SECRETARY, ED CASSIDY, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	47.70
02-23	4052750014	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES FOR WASHINGTON, DC OFFICE	21.43
02-23	4052750023	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	61.22
02-24	4053320021	THE GREENVILLE TRIBUNE	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION FOR MEADVILLE, PA DISTRICT OFFICE	78.00
02-24	4053320022	THE GREENVILLE RECORD ARGUS	02/15/84-12/31/84	ELEVEN-MONTH SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	59.40
02-24	4053320023	THE ALLIED NEWS	03/23/84-12/31/84	PAYMENT FOR TEN-MONTH SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	13.00
02-24	4053320024	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/13/84-03/13/84	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	110.00
02-24	4053320023	HOLIDAY INN OF ERIE, PA	02/03/84-02/06/84	PAYMENT FOR HOTEL ACCOMMODATIONS FOR MARK HOLMAN AND CHRIS COX WHILE IN ERIE, PA ON OFFICIAL BUSINESS	146.34
02-27	4055890495	THOMAS P. AND KAREN S. THORNTON	02/01/84	RENT 91 EAST STATE STREET SHARON, PA	550.00
02-27	4055890496	ROBERT J. RALSTON	02/01/84	RENT 305 CHESTNUT STREET MEADVILLE, PA	250.00
02-27	4055890497	BENSON MEMORIAL LIBRARY	02/01/84	RENT 213 N FRANKLIN ST TITUSVILLE, PA 16354	10.00
02-28	4054710012	NINA O MAY	02/14/84	PAYMENT FOR NEWSLETTER PRINTING	733.00
02-28	4054860009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	372.43
02-28	4058470009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(1.66)
02-29	4060900439	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,294.76
02-29	4061550038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		690.74
02-29	4061310008	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		9.75
03-05	4060330022	PENNI OHIO GRAPHICS, INC.	03/30/84-12/31/84	10-MONTH SUBSCRIPTION FOR THE LINESVILLE HERALD FOR MEADVILLE, PA DISTRICT OFFICE	10.00
03-05	4060330023	PENNI OHIO GRAPHICS, INC.	03/30/84-12/31/84	10-MONTH SUBSCRIPTION FOR THE CONNEAUT LAKE BREEZE FOR MEADVILLE, PA DISTRICT OFFICE	10.00
03-05	4060330020	THOMAS J LANKFORD	01/05/84	XEROX ARTICLES 2 PCS	56.10
03-05	4060330021	STANDARD COFFEE SERVICE CO	02/01/84-02/29/84	COFFEE SERVICE FOR WASHINGTON OFFICE	20.20
03-05	4060330025	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHG FOR DISTRICT OFFICE	24.53
03-05	4060330025	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHG FOR DISTRICT OFFICE	24.53
03-05	4060330026	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHG FOR DISTRICT OFFICE	24.53
03-09	4067360024	BREEZE PUBLISHING, INC.	03/01/84-12/31/84	SUBSCRIPTION FOR NORTH EAST BREEZE FOR ERIE, PA DISTRICT OFFICE	12.50
03-09	4067820023	GENERAL TELEPHONE COMPANY	02/22/84-03/22/84	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	40.52
03-09	4067820024	ALLET PENNSYLVANIA, INC.	02/16/84-03/15/84	TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	135.69
03-09	4067330025	AMERICAN EXPRESS COMPANY	01/28/84-01/31/84	AIRLINE TICKET RT AIRFARE FROM WASHINGTON, DC TO ERIE, PA FOR REP RIDGE	186.00
03-09	4067360022	AMERICAN EXPRESS COMPANY	02/06/84	ONE-WAY AIRFARE FROM ERIE, PA TO WASH, DC USAR FOR CHRIS COX, LEGISLATIVE ASST	124.00
03-09	4067360023	AMERICAN EXPRESS COMPANY	02/06/84	REIMB FOR MILEAGE, WASH, DC TO ERIE, PA IN DIST MILEAGE & ERIE, PA TO WASH, DC-742 MI @ 24c/Mi, TOLLS	184.58
03-09	4067360026	MARK R CAMPBELL	02/15/84-02/22/84	REIMB FOR IN-DISTRICT MILEAGE WHILE TRAVELING IN 21ST DISTRICT ON OFFICIAL BUSINESS, 573 MI @ 24c/Mi	137.52
03-09	4067330024	TOM RIDGE	01/01/84-01/31/84	HOTEL ACCOMMODATIONS AND MEAL IN MERCER, PA WHILE ON OFFICIAL BUSINESS	87.51
03-09	4067330026	AMERICAN EXPRESS COMPANY	01/12/84	TELEGRAM SENT ON BEHALF OF CONSTITUENT	29.83
03-09	4067360025	WESTERN UNION	02/15/84	PRINT WEETING CARDS - 17/5 - 8 ORDERS	2,052.80
03-12	4069510029	THOMAS J LANKFORD	02/01/84-02/06/84	PRINT QUESTIONNAIRE CARD - 1/5	2,778.50
03-12	4069510030	THOMAS J LANKFORD	02/06/84		

03-15	4073440011	CORRY EVENING JOURNAL.....	03/01/84-12/31/84	NINE-MONTH SUBSCRIPTION OF CORRY JOURNAL FOR ERIC, PA DISTRICT OFFICE.....	51.80
03-15	4073440012	GENERAL TELEPHONE CO. OF PENNSYLVANIA.....	03/01/84-04/01/84	TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE.....	28.55
03-15	4073440013	MARK A HOLMAN.....	02/27/84-03/02/84	MI REIMB WASH., DC/ERIC, PA IN DISTRICT MI & ERIC, PA/WASH., DC 922 MI @ .24/MI PLUS TOLLS & PARKING.....	236.08
03-15	4073440014	LAURA E PALMER.....	02/14/84-02/17/84	REIMB FOR MILEAGE TO & FROM TOWN MEETINGS IN CORRY, PA & FAIRVIEW, PA 80 MILES @ .24 PER MILE.....	19.20
03-20	4073340017	BELL OF PENNSYLVANIA.....	02/19/84-03/18/84	MONTHLY TELEPHONE SERVICE & OTHER CHGS FOR SHARON, PA DISTRICT OFFICE-BELL OF PA.....	147.71
03-20	4073340024	HOLIDAY INN OF ERIE-EDINBORO.....	02/16/84-02/17/84	MONTHLY TELEPHONE SERVICE FOR SPECIAL PROJECTS COORD. MARK CAMPBELL, WHILE ON OFFICIAL BUSINESS.....	63.60
03-20	4073340025	SHERATON INN.....	02/15/84	HOTEL ACCOMMODATIONS FOR SPECIAL PROJECTS COORD. MARK CAMPBELL, WHILE IN 21ST DISTRICT.....	50.88
03-20	4073340028	HOLIDAY INN OF ERIE, PA.....	02/26/84-02/29/84	HOTEL ACCOMMODATIONS FOR ADMIN ASST MARK HOLMAN, WHILE IN 21ST DISTRICT ON OFFICIAL BUSINESS.....	116.90
03-20	4073340029	BELL OF PENNSYLVANIA.....	02/19/84-03/18/84	AT&T INFORMATION.....	42.51
03-20	4073530007	GENERAL SERVICES ADMINISTRATION.....	02/19/84-03/18/84	AT&T COMMUNICATIONS.....	1.16
03-23	4081530037	HOUSE RECORDING STUDIO.....	01/01/84-03/31/84	ERIE.....	1,390.00
03-23	4083800025	THE COSMOPOLITE HERALD.....	03/01/84-02/29/84	OFFICIAL RECORDING SERVICES.....	73.50
03-27	4083800026	INDEPENDENT ENTERPRISE NEWS.....	03/01/84-12/31/84	TEN-MONTH SUBSCRIPTION FOR THE COSMOPOLITE HERALD FOR ERIC OFFICE.....	11.00
03-27	4083800027	THE TIMES-LEADER.....	03/01/84-12/31/84	TEN-MONTH SUBSCRIPTION FOR INDEPENDENT ENTERPRISE NEWS FOR ERIC DISTRICT OFFICE.....	10.00
03-27	4083800028	CONGRESSIONAL PHOTO SHOPPE.....	02/28/84	TEN-MONTH SUBSCRIPTION FOR THE TIMES LEADER FOR ERIC DISTRICT OFFICE.....	10.00
03-27	4083800028	THOMAS J LANCKFORD.....	02/14/84	PHOTO PROCESSING AND FILM.....	50.56
03-28	4086830002	AMERICAN EXPRESS CO.....	03/01/84-03/31/84	PRINT MEMO PADS: 2/C-175.....	42.90
03-28	4086830003	AMERICAN EXPRESS CO.....	02/06/84	COFFEE SERVICE FOR WASHINGTON, DC OFFICE.....	28.64
03-28	4086830004	AMERICAN EXPRESS CO.....	02/10/84	ONE-WAY AIR FARE: ERIE, PA-WASHINGTON, DC.....	124.00
03-28	4086830005	AMERICAN EXPRESS CO.....	02/13/84	ONE-WAY AIR FARE: JAMESTOWN, NY-WASHINGTON, DC.....	139.00
03-28	4086830006	AMERICAN EXPRESS CO.....	02/13/84-02/21/84	ROUND TRIP AIR FARE: WASHINGTON, DC/ERIE, PA.....	248.00
03-28	4086830007	TOM RIDGE.....	02/24/84	ONE-WAY AIR FARE: WASHINGTON, DC-ERIE, PA.....	139.00
03-28	4086830009	TOM RIDGE.....	02/10/84	WASHINGTON, DC TO ERIE, PA TOLL CHARGE - PENNSYLVANIA TURNPIKE 193 MILES X .24.....	49.57
03-28	4086830011	TOM RIDGE.....	02/13/84	TAXI AT ERIE INTERNATIONAL AIRPORT/NATIONAL AIRPORT.....	15.00
03-28	4086830012	TOM RIDGE.....	02/24/84	TAXI AT ERIE INTERNATIONAL AIRPORT.....	8.00
03-28	4086830018	TOM RIDGE.....	02/03/84	TAXI AT ERIE INTERNATIONAL AIRPORT/NATIONAL AIRPORT.....	15.00
03-28	4086830019	TOM RIDGE.....	02/03/84-02/06/84	TAXI AT ERIE INTERNATIONAL AIRPORT.....	15.00
03-28	4086830020	TOM RIDGE.....	02/10/84-02/21/84	IN-DISTRICT MILEAGE 110 MILES X \$.24.....	26.40
03-28	4086830021	TOM RIDGE.....	02/24/84-02/27/84	IN-DISTRICT MILEAGE 114 MILES X \$.24.....	27.36
03-28	4086830013	TOM RIDGE.....	03/19/84	ERIE, PA - WASHINGTON, DC TOLL CHARGES - PENNSYLVANIA TURNPIKE 193 MILES X \$.24.....	49.57
03-29	4085500021	PENNSYLVANIA CHAMBER OF COMMERCE.....	03/01/84-03/30/84	ONE COPY OF THE PENNSYLVANIA STATE AND REGIONAL DIRECTORY.....	10.74
03-29	4087890500	THOMAS P. AND KAREN S. THORNTON.....	03/01/84-03/30/84	RENT 91 EAST STATE STREET SHARON, PA.....	550.00
03-29	4087890501	ROBERT J. RALSTON.....	03/05/84	REIMB FOR BOOKS PURCHASED FOR SHARON, PA DISTRICT OFFICE.....	250.00
03-29	4088500020	LOIS UNANIST.....	03/13/84-04/13/84	MONTHLY TELEPHONE SVC FOR ERIC DIST OFC INCL INSTALLATION OF ADD'L T TELECOMMUNICATIONS EQUIPMENT.....	7.74
03-29	4087220018	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	03/01/84-02/29/84	ONE YEAR SUBSCRIPTION OF LAKE SHORE VISITOR FOR ERIC, PA DISTRICT OFFICE.....	382.05
03-30	4088470028	LAKE SHORE VISITOR.....	03/05/84-03/09/84	RE-ORDER PEEL-OFF LABELS.....	10.00
03-30	4088470027	ANN T DITULLO.....	03/01/84	RE-ORDER PEEL-OFF LABELS.....	41.75
03-30	4089500021	THOMAS J LANCKFORD.....	02/01/84-02/29/84	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE.....	156.00
03-30	4089500023	GENERAL TELEPHONE COMPANY.....	02/01/84-02/29/84	REIMB FOR MILEAGE TO/FROM VARIOUS OFFICIAL FUNCTIONS DURING THE MONTH OF FEBRUARY 348 MILES @ .24/MI.....	40.52
03-30	4088470026	ANN T DITULLO.....	02/01/84-02/29/84	TOLL CHARGES FOR WASHINGTON OFFICE.....	83.52
03-30	4088470029	C & P TELEPHONE.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	55.82
03-30	4089600029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	MONTHLY CHARGES - TIAS.....	183.29
03-30	4089500018	GSA, OAD, FINANCE DIVISION.....	03/22/84	MONTHLY CHARGES - TIAS.....	24.53
03-30	4089500019	GSA, OAD, FINANCE DIVISION.....	03/22/84	MONTHLY CHARGES - TIAS.....	24.53
03-30	4090400028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	188.53
03-31	4090900446	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/84-03/31/84	.....	3,069.75
03-31	4093800015	(STATIONERY ALLOWANCE CHARGED).....	03/01/84-03/31/84	.....	323.69
03-31	4093200011	(PHOTOGRAPHIC SERVICES CHARGED).....	03/01/84-03/31/84	.....	35.75
TOTAL					44,814.62



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MATTHEW J RINALDO</b>					
<b>OFFICIAL EXPENSES</b>					
01-09	3356200022	WATCHING SPRING WATER CO INC	12/09/83	UNION DISTRICT OFFICE WATER	2.95
01-09	3356200023	TREASURER	10/27/83-11/29/83	FREHOLD OFFICE ELECTRIC	69.57
01-09	3356200026	NEW JERSEY CLIPPING SERVICE	11/30/83	CLIPPING SERVICE	114.48
01-09	3356200024	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAPH SERVICES	37.76
01-09	3356200025	GSA, OAD, FINANCE DIVISION	11/22/83	UNION OFFICE TELEPHONE	36.33
01-11	4006230034	VISA, FIRST VIRGINIA BANK	11/30/83	TRAVEL VIA NEW YORK AIR FROM NEWARK, N.J. TO WASHINGTON, DC FOR MEMBER	70.00
01-11	4006230035	VISA, FIRST VIRGINIA BANK	11/06/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00
01-11	4006230036	VISA, FIRST VIRGINIA BANK	11/11/83	TRAVEL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASHINGTON, DC & RETURN 450 MILES AT 24¢.	117.50
01-11	4010800033	MATTHEW RINALDO	12/18/83-12/21/83	TOLLS	500.00
01-16	4012600099	POSTMASTER	12/20/83	POSTAGE FOR OFFICIAL USE	38.00
01-19	4021300040	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	39.00
01-25	4021230012	BARBARA GAY	12/23/83	NEW YORK AIR EXPRESS PARCEL SERVICE	249.64
01-25	4021230011	NEW JERSEY BELL	12/10/83	UNION OFFICE TELEPHONE	66.28
01-25	4021230017	NEW JERSEY BELL	12/20/83	MANVILLE DISTRICT OFFICE TELEPHONE	201.21
01-25	4021230018	NEW JERSEY BELL	12/20/83	FREHOLD DISTRICT OFFICE TELEPHONE	17.00
01-25	4021230013	ANDERSON JACOBSON, INC	12/01/83	ONE MONTH LEASE BAUD COUPLER	11.15
01-25	4021230014	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TELEPHONE SERVICE	36.43
01-25	4021230015	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	36.60
01-25	4021230016	GSA, OAD, FINANCE DIVISION	12/22/83	UNION OFFICE FTS SERVICE	1,560.00
01-27	4026890493	J&P CONSTRUCTION CO	01/01/84-01/30/84	RENT 1961 MORRIS AVE UNION NJ 00000	400.00
01-27	4026890494	COUNTY OF MONMOUTH	01/01/84-01/30/84	RENT 25 EAST MAIN FREEHOLD NJ 07728	25.00
01-27	4026890495	DONALD C CHASE	01/01/84-01/30/84	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	3,524.64
01-30	4025480025	THOMAS J LANKFORD	12/01/83-12/12/83	PRINTING	1,726.74
01-30	4025480028	KIP LINGER COMPUTER AND MAILING SERVICES	12/30/83	FOLDING AND LABELING	115.12
01-30	4025480026	THE STAR-LEDGER	12/06/83	CLASSIFIED AD	5.25
01-30	4027540008	NIELSE	10/01/83-11/30/83	DISTRICT OFFICE NEWSPAPERS	37.50
01-30	4027540009	GREAT BEAR SPRING CO	01/01/84-03/31/84	3 MONTH RENTAL ON BOTTLE COOLER	39.52
01-30	4027540010	OFFICIAL AIRLINE GUIDES, INC	02/01/84-02/01/85	1 YEAR SUBSCRIPTION	87.50
01-30	4025480027	NEW JERSEY CLIPPING SERVICE	12/31/83	CLIPPING SERVICE	47.75
01-30	4027540007	THOMAS J LANKFORD	12/19/83-12/22/83	PRINTING	39.00
01-30	4027540012	ANNE ROSER	01/13/84	NEW YORK AIR PARCEL SERVICE	39.00
01-30	4027540013	CLAIRE TOAS	01/16/84	NEW YORK AIR PARCEL SERVICE	39.00
01-30	4027540006	INSULITE, INC	11/23/83-12/22/83	COMPUTER PROCESSING	885.25
01-30	4027540004	ANDERSON JACOBSON, INC	01/01/84	1 MONTH TRAVEL - BAUD COUPLER	17.00
01-30	4027540002	MATTHEW RINALDO	01/06/84-01/07/84	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASH, DC AND RETURN 450 MILES AT 24¢/MI. TOLLS	117.50
01-30	4027540011	DEMOCRATIC STUDY GROUP	01/01/84-12/30/84	RESEARCH SERVICES	2,000.00
01-31	4032400029	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	979.11
01-31	4032400017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		272.17
01-31	4032500036	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		27.95
02-15	4042570030	THE NEWARK STAR LEADER	01/02/84-03/31/84	3 MONTH SUBSCRIPTION	52.00
02-16	4045800005	VISA, FIRST VIRGINIA BANK	12/09/83-12/12/83	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	140.00





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-14	4009310020	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS FOR ALLENTOWN (DISTRICT) D OFFICE	41.71
01-14	4009310021	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHGS-TIAS FOR BETHLEHEM DISTRICT OFFICE	41.71
01-16	4012610025	SAVIN CORPORATION	11/30/83	PAYMENT FOR METER USAGE ON COPY MACHINE FOR WASHINGTON OFFICE	86.98
01-16	4012610023	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/83-01/12/84	PAYMENT FOR SERVICE AND EQUIPMENT FOR EASTON OFFICE (DISTRICT)	40.19
01-16	4012610024	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/83-01/15/84	PAYMENT FOR SERVICE AND EQUIPMENT FOR ALLENTOWN OFFICE (DISTRICT)	50.50
01-16	4012600100	POSTMASTER	12/27/83	3 ROLLS OF STAMPS, 2 FOR BETHLEHEM (DISTRICT) 1 FOR WASHINGTON	60.00
01-16	4012610027	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/83-11/05/83	PAYMENT FOR LUNCHES FOR OFFICIAL BUSINESS	44.00
01-16	4012610026	WESTERN UNION TELEGRAPH COMPANY	11/30/83	PAYMENT FOR TELEGRAPH CHARGES FOR OFFICIAL BUSINESS	11.70
01-17	4011620029	CURTIS JAMES SPEEDY PRINT	12/13/83	PAYMENT FOR COPIES MADE FOR OFFICIAL BUSINESS IN DISTRICT (ALLENTOWN)	34.00
01-17	4011620027	ALAN F JAMESCH	11/08/83-11/28/83	REIMBURSEMENT FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	9.29
01-17	4011620028	DON RITTER	12/22/83-11/11/83	REIMBURSEMENT FOR TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.88
01-17	4011620030	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/07/83-01/06/84	PAYMENT FOR SERVICES AND EQUIPMENT FOR BETHLEHEM (DISTRICT) OFFICE	502.56
01-17	4010820018	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	250.00
01-17	4010820017	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-18	4013840020	ROBERT J BISHOP	01/04/84-01/04/84	REIMBURSEMENT FOR TRAVEL EXPENSES TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL MEETING, AIRFARE	176.00
01-23	4020510020	GEORGE J SACARAKIS	10/06/83	REIMB FOR UDAG CONFERENCE EXPENSE	20.00
01-23	4020510021	GEORGE J SACARAKIS	12/06/83	REIMB FOR LUNCHEON EXPENSE IN DISTRICT FOR OFFICIAL BUSINESS	7.15
01-23	4020510022	ROBIN CRAWFORD	12/02/83	REIMB FOR TRAVEL IN DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS - 380 MILES @ .20 PER MILE	76.00
01-27	4026890496	KARSH REALTY COMPANY	01/01/84-01/30/84	RENT	450.00
01-27	4026890497	BEALER JACOMITZ INC REALTORS	01/01/84-01/30/84	RENT ROOMS .705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
01-27	4023600025	SANDRA KAY HANVERMALE	12/08/83-12/30/83	REIMB FOR TRAVEL EXPENSES IN DISTRICT OF COLUMBIA FOR OFFICIAL BUSINESS, TAXI FARE, 85 MI AT .20/MI	35.00
01-27	4023520013	JOHN J KACHMAR	01/11/84	REIMB FOR TRAVEL TO DISTRICT - ALLENTOWN FOR OFFICIAL BUSINESS	90.00
01-27	4023520014	DEBRA EILEEN KOPKO	11/21/83-11/25/84	REIMB FOR TRAVEL TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS - 430 MILES @ .20 PER MILE	86.00
01-27	4023600026	JOHN J KACHMAR	01/10/84	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (ALLENTOWN) TO WASHINGTON FOR OFFICIAL BUSINESS	169.00
01-27	4023600027	JOHN J KACHMAR	12/20/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS	170.00
01-27	4023600028	JOSEPH H MCHUGH	12/28/83	REIMB FOR TRAVEL TO DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS	32.00
01-30	4023600029	GEORGE J SACARAKIS	01/29/83-12/29/83	REIMB FOR TRAVEL IN DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS	109.00
01-30	4027540017	CALL-CHRONICLE NEWSPAPERS	01/29/84-01/29/85	PAYMENT FOR YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL BUSINESS	196.56
01-30	4027540018	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	546.00
01-30	4027540016	SERVICEMASTER	01/01/84-01/31/84	PAYMENT FOR JANITORIAL SERVICES FOR DISTRICT (EASTON) OFFICE	6.00
01-30	4027540021	BENCHMARK SYSTEMS	01/03/84	PAYMENT FOR SUPPLIES - IBM DISPLAYWRITER RIBBON	125.00
01-30	4027540021	DON RITTER	11/18/83-12/14/83	REIMB FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	30.65
01-30	4027540022	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/84-02/12/84	PAYMENT FOR SERVICES TO EASTON (DISTRICT) OFFICE	39.73
01-30	4027540019	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS 327038 (BETHLEHEM)	41.71
01-30	4027540020	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS 327039 (ALLENTOWN)	41.71
01-31	4031900428	THE EXPRESS	01/01/84-01/31/84	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	1,644.68
01-31	4027510014	NATIONAL JOURNAL	01/27/84-01/27/85	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL BUSINESS	127.00
01-31	4027510015	NATIONAL NEWS AGENCY	01/28/83-12/31/84	SUBSCRIPTION PAYMENT FOR OFFICIAL BUSINESS - NY TIMES AND WASHINGTON TIMES	494.00
01-31	4027510016	WASHINGTON POST	01/01/84-12/31/84	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	270.00
01-31	4027510017	THE POCONO RECORD	12/26/83-12/26/84	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON/DISTRICT OFFICE FOR OFFICIAL BUSINESS	62.40
01-31	4027510018	(STATIONERY ALLOWANCE CHARGED)	01/22/84-01/22/85	CREDIT FOR 1983	87.00
01-31	4032400008	(STATIONERY ALLOWANCE CHARGED)	01/31/84		(29.00)
01-31	4032680038	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		393.21
01-31	4032200015	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		13.00

02-05	4027300018	DOUGLAS L FINCH	01/10/84	PAYMENT FOR PHOTO'S TAKEN IN DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS.	100.00
02-05	4027300029	SAVIN CORPORATION	09/30/83	PAYMENT FOR SERVICES TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	2.69
02-05	4027360000	FEDERAL EXPRESS CORP	12/27/83	PAYMENT FOR EXPRESS MAIL	24.00
02-05	4027300020	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/07/84-02/06/84	PAYMENT FOR SERVICE & EQUIPMENT FOR DISTRICT (BETHLEHEM) OFFICE	290.27
02-05	4027300019	JOSEPH H MCHUGH	01/23/84	REIMB FOR EXPENSES TO FROM DIST (ALLENTOWN) FOR OFCL BUSINESS AIRFARE, BUS TRANSPORTATION	122.00
02-05	4027360006	JOHN J KACHMAR	12/02/83-12/12/83	REIMB FOR TVL TO/FW/IN DIST (ALLENTOWN) FOR OFCL BUSS, 376 MI @ 20c, 188 MI @ 20c, 225 MI @ 20c & CAB.	182.80
02-05	4027360005	ITT DIALCOM INC	12/31/83	PAYMENT FOR ACCESS AND SUPPLIES FOR WASHINGTON, DC OFFICE	129.25
02-05	4027360009	ITT DIALCOM INC	01/03/84	TIMESHARING SVS, PLAN I UNLIMITED	975.00
02-05	4027360007	AIR TERMINAL SERVICES, INC	01/03/84	PAYMENT FOR LUNCHEONS FOR OFFICIAL BUSINESS IN DISTRICT (ALLENTOWN)	107.81
02-05	4027300022	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY CHGS-TIAS 327016 (EASTON)	41.71
02-09	4038200018	EVANS NOVAK POLITICAL REPORT	01/15/84-01/15/85	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS 1 YEAR	125.00
02-09	4038200020	ALAN F JANESCH	01/20/84	REIMBURSEMENT FOR EXPENSES (SUPPLIES) FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	12.95
02-09	4038200024	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/84-02/15/84	PAYMENT FOR MONTHLY SERVICE AND EQUIPMENT FOR ALLENTOWN (DISTRICT) OFFICE	49.78
02-09	4038200017	DON RITTER	01/25/84	REIMBURSEMENT FOR TRAVEL FROM DISTRICT FOR OFFICIAL BUSINESS AIRTRAK TAXI PHIL-DC	33.50
02-09	4038200022	DON RITTER	11/15/83-11/18/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT FOR OFFICIAL BUSINESS AIRFARE, ALLENTOWN-DC-ALLENTOWN	140.00
02-09	4038200023	DON RITTER	01/10/84	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT FOR OFFICIAL BUSINESS AIRFARE, TAXI	187.50
02-09	4038200019	ALAN F JANESCH	01/19/84-01/23/84	REIMBURSEMENT FOR TRAVEL TO/FROM AND IN DISTRICT FOR OFFICIAL BUSINESS 730 MI @ 20 DC-BETHLEHEM	146.00
02-09	4038200021	GEORGE L SACARAKIS	12/03/83-12/28/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT FOR OFFICIAL BUSINESS BETHLEHEM - DC - BETHLEHEM 600 MI/20	120.00
02-21	4045580017	DON RITTER	11/11/83	REIMB FOR TRAVEL TO DISTRICT (ALLENTOWN/WASHINGTON) FOR OFFICIAL BUSINESS (AIR FARE)	93.00
02-21	4045580018	DON RITTER	01/30/84	REIMB FOR TRAVEL TO DISTRICT PHILADELPHIA/WASHINGTON FOR OFFICIAL BUSINESS (AIR FARE)	99.00
02-21	4045580019	DON RITTER	01/30/84	REIMB FOR TRAVEL TO WASHINGTON FROM PHILADELPHIA FOR OFFICIAL BUSINESS - AIR FARE	35.00
02-21	4045580020	DON RITTER	01/21/84-01/30/84	REIMB FOR TRAVEL TO DIST FOR OFFICIAL BUSINESS - ALLENTOWN/WASHINGTON/ALLENTOWN (AIR FARE)	140.00
02-21	4045580021	DON RITTER	01/24/84-02/03/84	REIMB FOR TAXI FARE FOR OFFICIAL BUSINESS	15.00
02-23	4052750016	JOHN J KACHMAR	01/25/84-01/25/84	REIMB FOR TVL TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS AIRFARE	166.67
02-23	4052750017	JOHN J KACHMAR	01/27/84	REIMB FOR TVL TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS AIRFARE	40.00
02-23	4052750018	JOHN J KACHMAR	02/07/84	REIMB FOR TVL TO DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS AIRFARE	35.00
02-23	4052750019	JOHN J KACHMAR	01/25/84	REIMB FOR TVL FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS AIRFARE	90.00
02-23	4048640003	POSTMASTER	01/20/84	STAMPS (ROLL) FOR WASHINGTON AND BETHLEHEM OFFICE	20.00
02-23	4048640004	POSTMASTER	01/20/84	2 ROLLS OF STAMPS FOR WASHINGTON AND BETHLEHEM OFFICE	40.00
02-23	4052750020	JOHN J KACHMAR	01/01/84-01/30/84	REIMB FOR RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	107.34
02-24	4053310027	JOHN J KACHMAR	02/01/84	REIMB FOR TRAVEL IN JAN TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSS, TOTAL 576 MI @ 20c, TAXI FARE	140.20
02-24	4053310028	JOHN J KACHMAR	01/31/84-02/09/84	REIMB FOR TRAVEL TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS, 752 MI @ 20c	150.40
02-24	4053310026	JOHN J KACHMAR	02/08/84	REIMB FOR HOTEL EXPENSES FOR OFFICIAL BUSINESS (YORK, PA)	31.80
02-24	4053640011	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	57.50
02-27	4058990501	KARCH REALTY COMPANY	02/01/84	RENT	450.00
02-27	4058990502	BEALER-JACOWITZ, INC REALTORS	02/01/84	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
02-27	4053440015	SERVICEMASTER	02/01/84	PAYMENT FOR CONTRACT JANITORIAL SERVICES FOR DISTRICT (EASTON) OFFICE	6.00
02-27	4053440016	THOMAS J LANFORD	01/10/84-01/27/84	400 XEROX PLCORD, 500 DCR COLLEAGUE	24.85
02-27	4053440017	ITT DIALCOM INC	02/01/84	TIMESHARING SVS, PLAN I UNLIMITED	1,030.80
02-27	4053440018	ROBIN CRAWFORD	01/04/84-01/30/84	REIMB FOR TRAVEL EXPENSES IN DISTRICT (ALLENTOWN, COOPERSBURG, BETHLEHEM) FOR OFCL BUSS 474 MI, 20	94.80
02-27	4053440014	GEORGE L SACARAKIS	01/03/84-01/31/84	REIMB FOR TRAVEL IN DIST (BETHLEHEM, EASTON, COOPERSBURG, ALLENTOWN) FOR OFCL BUSINESS 576 MI, 20	115.20
02-28	4055860009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058420011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	369.42
02-29	4060900394	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,650.54
02-29	4061550039	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		504.20
03-05	4060330027	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/07/84-03/06/84	MONTHLY SERVICES FOR DISTRICT (BETHLEHEM) OFFICE	183.02
03-05	4060330031	DON RITTER	02/01/84-02/28/84	REIMB FOR TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	13.60
03-05	4060330028	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/07/84-03/06/84	AT-T INFORMATION	134.31
03-05	4060330030	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/07/84-03/06/84	A&T COMMUNICATIONS	64.73



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DON RITTER—Continued</b>						
03-09	4065640027	POSTMASTER	02/10/84	3 ROLLS OF STAMPS FOR DISTRICT OFFICES (BETHLEHEM/ALLENTOWN)	60.00	60.00
03-14	4072460024	THOMAS J LANKFORD	02/04/84-02/14/84	210,000 PRINT NEWSLETTER, 2,000 PRINT LETTER	4,424.10	4,424.10
03-14	4072460027	FEDERAL EMPLOYEES NEWS DIGEST, INC.	02/29/84	RENEWAL FOR SUBSCRIPTION FOR WASHINGTON OFFICE	28.00	28.00
03-14	4072460029	THE WALL STREET JOURNAL	03/12/84-03/12/85	SUBSCRIPTION FOR JOURNAL FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS 1 YEAR	101.00	101.00
03-14	4072460025	FEDERAL EXPRESS CORP.	02/01/84	PAYMENT FOR EXPRESS PACKAGE FOR OFFICIAL BUSINESS	12.50	12.50
03-14	4072460026	IBM CORP.	02/06/84	PAYMENT FOR SUPPLIES FOR WASHINGTON OFFICE	27.67	27.67
03-14	4072800027	XEROX CORPORATION	02/10/84	SUPPLIES FOR BETHLEHEM OFFICE	64.08	64.08
03-14	4072800031	XEROX CORPORATION TELEMARKETING CENTER	01/31/84	SUPPLIES FOR BETHLEHEM OFFICE (DISTRICT)	43.54	43.54
03-14	4072460028	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS 327038 (BETHLEHEM)	41.71	41.71
03-14	4072800025	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS FOR DISTRICT OFFICE (ALLENTOWN)	41.71	41.71
03-14	4072800026	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS FOR DISTRICT OFFICE (EASTON)	41.71	41.71
03-14	4073440019	FEDERAL EXPRESS CORP.	02/03/84	PAYMENT FOR OVERNITE DELIVERY FOR OFFICIAL BUSINESS	22.50	22.50
03-15	4073440020	DON RITTER	02/22/84-02/23/84	REIMB FOR TRAVEL TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS (AIRFARE, TAXI)	187.50	187.50
03-15	4073440021	JOHN J. KACHMAR	02/15/84	REIMB FOR TRAVEL TO WASHINGTON FOR OFFICIAL BUSINESS (ALLENTOWN-DC) AIRFARE	99.00	99.00
03-15	4073440022	DON RITTER	02/16/84-02/19/84	REIMB FOR TRAVEL TO WASHINGTON FOR OFFICIAL BUSINESS (ALLENTOWN) 146 MILES @ .20 PER MILE	29.20	29.20
03-15	4083530009	GENERAL SERVICES ADMINISTRATION	02/16/84-02/19/84	REIMB FOR TRAVEL TO WASHINGTON FOR OFFICIAL BUSINESS (ALLENTOWN) 146 MILES @ .20 PER MILE	29.20	29.20
03-23	4083530010	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ALLENTOWN PA 00000	78.00	78.00
03-23	4083530010	HOUSE RECORDING STUDIO	01/01/84-03/31/84	ALLENTOWN PA 00000	918.00	918.00
03-29	4087890505	KARCH REALTY COMPANY	02/01/84-03/30/84	OFFICIAL RECORDING SERVICES	57.50	57.50
03-29	4087890506	BEALER JACOWITZ, INC REALTORS	03/01/84-03/30/84	RENT	450.00	450.00
03-30	4089550026	ROBERT CARL ENGLE	03/16/84-03/18/84	REIMB FOR TRAVEL EXPENSES TO/FM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS - 250 MILES @ .20 PER MILE	195.00	195.00
03-30	4089550024	JANICE M TOMASIC	02/06/84-03/09/84	REIMB FOR TRAVEL IN DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS - 204 MILES @ .20 PER MILE	40.80	40.80
03-30	4089550025	ROBIN CRAWFORD	01/17/84-02/29/84	REIMB FOR TRAVEL EXPENSES IN DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS - 465 MILES @ .20 PER MILE	93.00	93.00
03-30	4089550029	GEORGE L SACARAKIS	02/01/84-02/29/84	REIMB FOR TRAVEL EXPENSE IN DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS - 684 MILES @ .20 PER MILE	136.80	136.80
03-30	4089550027	ROBERT CARL ENGLE	03/16/84	REIMB FOR LODGING EXPENSES IN DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS - 1 NIGHT	52.92	52.92
03-30	4089550028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/15/84	REIMB OF MEALS IN DISTRICT (ALLENTOWN)	1.75	1.75
03-30	4090510020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	159.35	159.35
03-30	4090510020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	221.66	221.66
03-31	4093530036	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,643.92	1,643.92
03-31	4093530030	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	(2.75)	(2.75)
03-31	4093820016		03/01/84-03/31/84		600.36	600.36
<b>TOTAL</b>						<b>26,301.27</b>

## OFFICE OF THE HON. PAT ROBERTS

## OFFICIAL EXPENSES

01-05	3363720020	THOMAS J LANKFORD	12/01/83	PRINT WEEKLY COLUMN - T/S	48.00	48.00
01-09	3356200028	TOPEKA CAPITAL JOURNAL	01/16/84-01/16/85	SUBSCRIPTION RENEWAL TO TOPEKA CAPITAL JOURNAL FOR SALINA OFFICE	90.00	90.00
01-09	3356200029	THE OBERLIN HERALD	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO OBERLIN HERALD FOR SALINA OFFICE	15.00	15.00
01-09	3356200030	SOUTHWESTERN BELL	12/07/83-01/06/84	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE (225-505)	26.57	26.57
01-09	3356200031	THE CHAPMAN ADVERTISER	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO CHAPMAN ADVERTISER FOR SALINA OFFICE	12.00	12.00
01-14	4009310025	WICHITA EAGLE AND BEACON	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO WICHITA EAGLE-BEACON FOR SALINA OFFICE	96.60	96.60

01-14	4009310026	THE HOXIE SENTINEL.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO HOXIE SENTINEL FOR SALINA OFFICE.....	12.00
01-14	4009310027	ABILENE REFLECTOR-CHRONICLE.....	01/05/84-01/05/85	SUBSCRIPTION RENEWAL TO ABILENE REFLECTOR-CHRONICLE FOR SALINA OFFICE.....	43.80
01-14	4009310030	THE WALL STREET JOURNAL.....	12/17/84-02/17/85	SUBSCRIPTION RENEWAL FOR WALL STREET JOURNAL FOR WASHINGTON OFFICE.....	94.00
01-14	4009310023	SOUTHWESTERN BELL.....	12/17/83-12/12/84	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE.....	90.79
01-14	4009310028	SOUTHWESTERN BELL.....	11/13/83-12/12/84	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE.....	97.47
01-14	4009310024	POSTMASTER.....	01/03/84-01/03/85	POST OFFICE BOX RENT FOR DODGE CITY OFFICE.....	69.00
01-14	4009310032	POSTMASTER.....	01/03/84-01/03/85	POST OFFICE BOX RENT FOR SALINA OFFICE.....	45.00
01-14	4009310037	GSA - OAD, FINANCE DIVISION.....	12/22/83	FTS CHGS FOR DODGE CITY OFFICE.....	54.50
01-16	4012610028	PAT ROBERTS.....	01/03/84-01/05/84	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	28.65
01-16	4012610029	PAT ROBERTS.....	01/03/84-01/03/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS.....	57.87
01-18	4013840021	DONALD LEROY TOWNS.....	12/15/83-12/29/83	ROUND TRIP AIR FARE TO DODGE CITY ON OFFICIAL BUSINESS (VIA ST LOUIS & WICHTITA, WICHITA & KC).....	538.00
01-18	4013840022	DONALD LEROY TOWNS.....	12/17/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS.....	13.35
01-19	4017530027	COLBY FREE PRESS.....	02/01/84-02/01/85	SUBSCRIPTION RENEWAL TO COLBY FREE PRESS FOR SALINA OFFICE.....	38.00
01-19	4017530028	THE KIOWA NEWS.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO KIOWA NEWS FOR SALINA OFFICE.....	11.96
01-19	4017530029	CITIZEN PATRIOT.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO THE ATWOOD CITIZEN PATRIOT FOR SALINA OFFICE.....	14.00
01-19	4018500026	THE SALINA JOURNAL.....	01/31/84-01/31/85	SUBSCRIPTION RENEWAL TO THE SALINA JOURNAL FOR DODGE CITY OFFICE.....	91.00
01-19	4018500027	THE HUTCHINSON NEWS.....	01/31/84-01/31/85	SUBSCRIPTION RENEWAL TO THE HUTCHINSON NEWS FOR DODGE CITY OFFICE.....	76.09
01-19	4016630041	HOUSE RECORDING STUDIO.....	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES.....	86.50
01-20	4019600023	ITT DIALCOM INC.....	11/01/83-12/31/83	COMPUTER SERVICES.....	128.11
01-23	4018600024	THE HUTCHINSON NEWS.....	02/06/84-02/06/85	SUBSCRIPTION RENEWAL TO HUTCHINSON NEWS FOR SALINA OFFICE.....	76.09
01-23	4018600025	WASHINGTON COUNTY NEWS.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO WASHINGTON COUNTY NEWS FOR SALINA OFFICE.....	14.00
01-23	4018600026	LARNED TILLER & TOLLER.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO LARNED TILLER & TOLLER FOR SALINA OFFICE.....	37.50
01-23	4018600027	MINNEAPOLIS MESSENGER.....	01/03/84-01/03/85	SUBSCRIPTION RENEWAL TO MINNEAPOLIS MESSENGER FOR SALINA OFFICE.....	9.75
01-23	4018600028	RUSH COUNTY NEWS.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO RUSH COUNTY NEWS FOR SALINA OFFICE.....	11.82
01-23	4022000010	THE ALMENA PLAINDEALER.....	01/03/84-01/03/85	SUBSCRIPTION RENEWAL TO ALMENA PLAINDEALER FOR SALINA OFFICE.....	8.24
01-23	4022000011	HOISINGTON DISPATCH.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO HOISINGTON DISPATCH FOR SALINA OFFICE.....	9.13
01-23	4020200008	IDA MAE FRICK.....	11/02/83	SALINA NEWS CLUB LUNCH.....	4.50
01-23	4020200009	THE HERINGTON TIMES.....	12/16/83	SALINA CHAMBER OF COMMERCE ANNUAL DINNER.....	17.50
01-25	4021230020	SOLOMON VALLEY POST.....	02/01/84-01/31/85	SUBSCRIPTION RENEWAL TO HERINGTON TIMES FOR SALINA OFFICE.....	15.00
01-25	4021230021	REPUBLICAN STUDY COMMITTEE.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO BELDIT SOLOMON VALLEY POST FOR SALINA OFFICE.....	11.44
01-25	4021230019	SEBELIUS BUILDING PARTNERSHIP.....	01/01/84-01/01/85	ANNUAL DUES.....	500.00
01-27	4026890498	FRANK PTP & LAWRENCE E. DREHMER.....	01/01/84-01/30/84	RENT CARTER BLDG, NORTON, KS 67654.....	92.00
01-27	4026890499	CL S, INC.....	01/01/84-01/30/84	RENT 100 MILITARY PLAZA, DODGE CITY, KS.....	760.47
01-27	4026890500	MERRY M TOBIN.....	01/01/84-01/30/84	RENT 119 EAST IRON SALINA, KS.....	490.00
01-30	4025480030	HIGH PLAINS ADVERTISING CO.....	01/01/84-01/01/85	TAXI CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS.....	6.10
01-30	4025210031	THOMAS J LANKFORD.....	12/29/83	SUBSCRIPTION RENEWAL TO HIGH PLAINS JOURNAL FOR WASHINGTON OFFICE.....	25.00
01-30	4025480029	SOUTHWESTERN BELL.....	01/07/84-02/06/84	RE-ORDER STATIONERY - 2/C.....	64.75
01-31	4032490067	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/84-01/31/84	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE.....	28.48
01-31	4032490030	(STATIONERY ALLOWANCE CHARGED).....	01/31/84	CREDIT FOR 1983.....	1,008.94
01-31	4032680018	THE JACKSONIAN.....	01/01/84-01/31/84	( 10.00 ).....	455.95
02-05	4024600024	THE ELLIS REVIEW.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO THE CIMARRON JACKSONIAN FOR SALINA OFFICE.....	13.00
02-05	4024600025	GREAT BEND TRIBUNE.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO THE ELLIS REVIEW FOR SALINA OFFICE.....	11.39
02-05	4024600027	MEADE GLOBE PRESS.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO GREAT BEND TRIBUNE FOR SALINA OFFICE.....	54.15
02-05	4031830014	THE KIOWA COUNTY SIGNAL.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO LYONS DAILY NEWS FOR SALINA OFFICE.....	40.40
02-05	4031830016	HAYS DAILY NEWS.....	02/10/84-02/10/85	SUBSCRIPTION RENEWAL TO MEADE GLOBE PRESS FOR SALINA OFFICE.....	13.00
02-05	4031830017	THE GLASCO SUN.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO KIOWA CO SIGNAL FOR SALINA OFFICE.....	14.04
02-05	4024600029	SOUTHWESTERN BELL.....	12/03/83-01/12/84	SUBSCRIPTION RENEWAL TO HAYS DAILY NEWS FOR DODGE CITY OFFICE.....	43.69
02-05	4027360010	MERRY M TOBIN.....	01/12/84-01/17/84	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE.....	22.47
02-05	4027360012	MERRY M TOBIN.....	01/15/84	TELEPHONE SERVICE AND EQUIPMENT FOR NORTON OFFICE.....	95.24
02-05	4031590028	PAT ROBERTS.....	01/23/84-01/24/84	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS.....	308.00
02-05	4024600023	ITT DIALCOM INC.....	01/01/84-01/30/84	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS.....	1.55
02-05	4024600028	ARA FOOD SERVICES CO.....	01/14/84	R/T FARE TO WICHITA EN ROUTE TO HUTCHINSON ON OFFICIAL BUSINESS.....	566.00
				COMPUTER SERVICES.....	975.00
				COFFEE AND DONUTS FOR SERVICE ACADEMY SCREENING BOARD MEETING AT FT. HAYS ST. UNIVERSITY.....	16.38



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-05	4031590029	PAT ROBERTS	01/23/84-01/24/84	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS W/ GENE EASTIN, DODGE CITY OFC.	53.02	
02-05	4027360011	MERRY M TOBIN	01/15/84-01/17/84	RENTAL CAR EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	116.28	
02-05	4027360013	MERRY M TOBIN	01/12/84-01/13/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	25.44	
02-05	4027360014	MERRY M TOBIN	01/13/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	13.60	
02-05	4031830019	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	84.15	
02-07	4034200019	PLAINVILLE TIMES	01/31/84-01/31/85	SUBSCRIPTION RENEWAL TO PLAINVILLE TIMES FOR SALINA OFFICE	11.33	
02-07	4034200020	R.L. POLK & CO.	01/27/84	SALINA CITY DIRECTORY FOR SALINA OFFICE	72.00	
02-07	4034700030	HAYS DAILY NEWS	02/10/84-02/10/85	SUBSCRIPTION RENEWAL FOR HAYS DAILY NEWS FOR SALINA OFFICE	43.69	
02-15	4041530010	SOUTHWESTERN BELL	01/17/84-02/16/84	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	90.33	
02-16	4045200023	CONGRESSIONAL QUARTERLY INC	01/18/84	CONGRESSIONAL QUARTERLY BINDERS	29.95	
02-16	4045200024	CONGRESSIONAL QUARTERLY INC	01/11/84	CONGRESSIONAL QUARTERLY BINDERS	29.95	
02-16	4045800006	DONALD LEROY TOWNS	01/26/84-01/29/84	AIR FARE FROM WASH TO TOPEKA AND RETURN KC TO WASH ON OFFICIAL BUSINESS	233.00	
02-21	4046410025	PAT ROBERTS	02/03/84-02/06/84	ROUND TRIP AIRFARE TO DODGE CITY ON OFFICIAL BUSINESS	728.00	
02-21	4045630028	ROBERT E EASTIN	01/23/84-01/29/84	MEAL WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS 1453 MI AT 24 MI	348.72	
02-21	4045630029	ROBERT E EASTIN	01/23/84	TURMPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	3.10	
02-21	4045630030	ROBERT E EASTIN	01/23/84	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	1.25	
02-22	4048470024	COURTLAND JOURNAL	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO COURTLAND JOURNAL-EMPIRE FOR SALINA OFFICE	10.40	
02-22	4048470026	THE LAKIN INDEPENDENT	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO LAKIN INDEPENDENT FOR SALINA OFFICE	10.00	
02-22	4048470025	ITT DIALCOM INC.	02/01/84-02/28/84	COMPUTER SERVICES	1,075.92	
02-22	4048470023	ROBERT E EASTIN	02/03/84-02/06/84	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS 380 MI @ 24	91.20	
02-22	4048470022	ROBERT E EASTIN	02/03/84-02/06/84	OVERNIGHT ACCOMMODATIONS IN HAYS WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	48.53	
02-23	4045360016	GARDEN CITY TELEGRAM	02/03/84-02/09/85	SUBSCRIPTION RENEWAL TO GARDEN CITY TELEGRAM FOR SALINA OFFICE	57.00	
02-23	4045360017	THE WESTERN KANSAS WORLD, INC.	02/01/84-02/01/85	SUBSCRIPTION RENEWAL TO WAKENEY WESTERN KANSAS WORLD FOR SALINA OFFICE	11.00	
02-23	4045360018	THE SYRACUSE JOURNAL	02/01/84-02/01/85	SUBSCRIPTION RENEWAL TO SYRACUSE JOURNAL FOR SALINA OFFICE	10.00	
02-23	4045360019	ELLINWOOD LEADER	02/01/84-02/01/85	SUBSCRIPTION RENEWAL TO ELLINWOOD LEADER FOR SALINA OFFICE	15.00	
02-23	4048640005	POSTMASTER	02/07/84	500 20 CENT STAMPS	100.00	
02-23	4045360020	GSA, OAD, FINANCE DIVISION	01/22/84	FIS CHARGES FOR DODGE CITY OFFICE	54.50	
02-24	4049400023	GREELY COUNTY REPUBLICAN	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO GREELY CO REPUBLICAN, TRIBUNE, FOR SALINA OFFICE	12.00	
02-24	4049400024	THE NEWS CHRONICLE PRINTING CO, INC.	01/20/84-01/20/85	SUBSCRIPTION RENEWAL TO SCOTT CITY NEWS CHRONICLE FOR SALINA OFFICE	15.87	
02-24	4049400025	THE BLADE-EMPIRE	02/17/84-02/17/85	SUBSCRIPTION RENEWAL TO CONCORDIA BLADE-EMPIRE FOR SALINA OFFICE	34.00	
02-24	4053730022	THE NESS COUNTY NEWS	02/01/84-02/01/85	SUBSCRIPTION RENEWAL TO NESS COUNTY NEWS FOR SALINA OFFICE	10.00	
02-24	4053730023	THE BLOIT CALL	02/25/84-02/25/85	SUBSCRIPTION RENEWAL TO BLOIT DAILY CALL FOR SALINA OFFICE	26.00	
02-24	4053730024	THE KINSLEY MERCURY	03/02/84-03/02/85	SUBSCRIPTION RENEWAL TO KINSLEY MERCURY FOR SALINA OFFICE	14.04	
02-24	4053730025	LUCAS PUBLISHING CO	02/07/84-02/07/85	SUBSCRIPTION RENEWAL TO LUCAS-SYLVAN NEWS FOR SALINA OFFICE	23.75	
02-24	4053730026	SOUTHWESTERN BELL	01/03/84-02/07/85	SOUTHWESTERN BELL CHARGES	32.49	
02-24	4049230010	PAT ROBERTS	02/10/84-02/12/84	ROUND TRIP AIR FARE TO WICHITA EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	396.00	
02-24	4049230011	IDA MAE FRICK	01/03/84-01/15/84	SALINA NEWS CLUB LUNCHEON (CONGRESSMAN ADDRESSED MEETING)	4.50	
02-24	4049230014	IDA MAE FRICK	01/14/84	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 388 MI @ 24 MI	93.12	
02-24	4049230012	IDA MAE FRICK	01/13/84-01/15/84	MEAL EXPENSES WHILE TRAVELING ON OFCL BUSINESS WITH STAFF MEMBERS MERRY TOBIN & KAREN REEDY	36.37	
02-24	4049230013	IDA MAE FRICK	01/01/84-01/31/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFCL BUSINESS WITH STAFF MEMBER MERRY TOBIN	100.40	
02-24	4049230015	WESTERN UNION	01/03/84-02/02/84	WESTERN UNION CHARGES FOR MONTH OF JANUARY	194.44	
02-24	4053730027	SOUTHWESTERN BELL	01/03/84-02/02/84	AT&T INFORMATION & EQUIPMENT	3.35	
02-24	4053730028	SOUTHWESTERN BELL	01/03/84-02/02/84	AT&T COMMUNICATIONS	6.28	
02-27	4053440022	BELLEVILLE TELESCOPE	03/26/84-03/26/85	SUBSCRIPTION RENEWAL TO BELLEVILLE TELESCOPE FOR SALINA OFFICE	15.00	

OFFICE OF THE HON. PAT ROBERTS—Continued

02-27	4055890503	SEBELIUS BUILDING PARTNERSHIP	02/01/84	RENT CARTER BLDG, NORTON, KS 67654	92.00
02-27	4055890504	FRANK EPP & LAWRENCE E. DREHMER	02/01/84	RENT 100 MILITARY PLAZA DODGE CITY, KS	760.47
02-27	4055890505	CL'S INC.	02/01/84	RENT 119 EAST IRON SALINA, KS	490.00
02-27	4053440020	SOUTHWESTERN BELL	02/07/84-03/06/84	BASIC MONTHLY CHARGES	26.38
02-27	4053440018	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	7.84
02-27	4053440019	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	81.70
02-27	4053440021	SOUTHWESTERN BELL	02/07/84-03/06/84	AT&T EQUIPMENT RENEWAL TO DODGE CITY DAILY	1.75
02-28	4055300028	DODGE CITY DAILY GLOBE	02/29/84-02/28/85	AT&T EQUIPMENT RENEWAL TO DODGE CITY DAILY GLOBE FOR SALINA OFFICE	45.00
02-28	4055420018	ROBERT E EASTIN	02/29/84-02/28/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER 767 MI @ .24	184.08
02-28	4055420020	ROBERT E EASTIN	02/10/84-02/12/84	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	2.75
02-28	4055420021	ROBERT E EASTIN	02/10/84	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	1.25
02-28	4055420019	ROBERT E EASTIN	02/10/84-02/11/84	OVERNIGHT ACCOMMODATIONS IN GREAT BEND WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	44.52
02-28	4055860023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4055860023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	273.26
02-28	4058420026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,022.11
02-29	4060900036	(STATIONERY ALLOWANCE CHARGED)	02/29/84		
02-29	4061550018	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		
02-29	4061610005	(STATIONERY ALLOWANCE CHARGED)	02/29/84		
02-29	4061310009	(PHOTOGRAPHIC SERVICES CHARGED)	01/24/84		
03-05	4060370013	THOMAS J LANKFORD	02/01/84-02/29/84	CREDIT FOR 1983	82.19
03-05	4060370014	THOMAS J LANKFORD	01/25/84	PRINT FARM REPORT-2/S	(24.97)
03-07	4062630026	LINCOLN SENTINEL REPUBLICAN	02/10/84-02/10/85	RE-ORDER ENVOY ENVELOPES	32.50
03-08	4067320001	THE SCANDIA JOURNAL	04/01/84-04/01/85	SUBSCRIPTION RENEWAL FOR LINCOLN SENTINEL REPUBLICAN FOR SALINA OFFICE	36.50
03-08	4067320001	THE SCANDIA JOURNAL	01/13/84-02/12/84	SUBSCRIPTION RENEWAL TO SCANDIA JOURNAL FOR SALINA OFFICE	69.75
03-08	4067320001	SOUTHWESTERN BELL	02/01/84-02/12/84	DODGE CITY TELEPHONE SERVICE	10.40
03-08	4067320002	SOUTHWESTERN BELL	02/22/84	DODGE CITY AT&T INFO SYSTEMS	24.88
03-09	4067540002	GSA, OAD, FINANCE DIVISION	02/01/84-02/14/84	FTS CHARGES FOR DODGE CITY OFFICE	66.85
03-14	4099320032	THOMAS J LANKFORD	02/28/84	LABELS ON #10 ENVELOPES-2 ORDERS XEROX LETTER, PRINT N/L-2/C-T/S	53.39
03-16	4073340021	IDA WAE FRICK	02/01/84-02/14/84	MEALAGE WHILE TRAVELING ON OFCL BUSINESS IN DISTRICT, 141 MI @ 2.24¢/MI	5,351.54
03-20	4079420009	THE MARYSVILLE ADVOCATE	02/28/84	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	33.84
03-20	4079420010	THE STERLING BULLETIN	03/06/84-03/06/85	SUBSCRIPTION RENEWAL TO MARYSVILLE ADVOCATE FOR SALINA OFFICE	3.00
03-20	4079420011	THE WATERVILLE TELEGRAPH	03/01/84-03/01/85	SUBSCRIPTION RENEWAL TO STERLING BULLETIN FOR SALINA OFFICE	16.48
03-20	4079420011	WESTERN UNION	02/22/84-02/22/85	SUBSCRIPTION RENEWAL TO WATERVILLE TELEGRAPH FOR SALINA OFFICE	9.00
03-20	4079420011	WESTERN UNION	02/01/84-02/29/84	WESTERN UNION SERVICE FOR MONTH OF FEBRUARY	11.00
03-27	4083800029	SOUTHWESTERN BELL	03/07/84-04/06/84	BASIC TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE FOR SOUTHWESTERN BELL	63.90
03-27	4086550027	SOUTHWESTERN BELL	02/03/84-03/02/84	BASIC MONTHLY CHARGES & ITEMIZED CALLS FOR SOUTHWESTERN BELL	21.83
03-27	4086550030	ITT DIALCOM, INC.	03/01/84	COMPUTER SERVICES	1,487.44
03-27	4083800030	SOUTHWESTERN BELL	03/07/84-04/06/84	AT&T INFORMATION	1.75
03-27	4086550028	SOUTHWESTERN BELL	02/03/84-03/02/84	AT&T INFORMATION	3.37
03-27	4086550029	SOUTHWESTERN BELL	02/03/84-03/02/84	AT&T COMMUNICATIONS	1.03
03-29	4087890507	SEBELIUS BUILDING PARTNERSHIP	03/01/84-03/30/84	RENT CARTER BLDG, NORTON, KS 67654	92.00
03-29	4087890508	FRANK EPP & LAWRENCE E. DREHMER	03/01/84-03/30/84	RENT 100 MILITARY PLAZA DODGE CITY, KS	760.47
03-29	4087890509	CL'S INC.	03/01/84-03/30/84	RENT 119 EAST IRON SALINA, KS	490.00
03-29	4088200001	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	51.21
03-29	4088200002	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	35
03-30	4090300029	THOMAS J LANKFORD	02/01/84-02/28/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	983.56
03-30	4089500022	SOUTHWESTERN BELL	02/13/84-03/05/84	BASIC MONTHLY CHARGES & ITEMIZED CALLS FOR SOUTHWESTERN BELL FOR DODGE CITY OFFICE	24.88
03-30	4089590010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	146.51
03-30	4089590010	GSA, OAD, FINANCE DIVISION	03/22/84	FTS CHARGES FOR DODGE CITY OFFICE	53.35
03-30	4089590024	GSA, OAD, FINANCE DIVISION	02/13/84-03/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	67.25
03-30	4089590023	SOUTHWESTERN BELL	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	133.65
03-30	4090520008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84		984.18
03-31	4090900055	(EQUIPMENT ALLOWANCE CHARGED)			276.12
03-31	4093820037	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

26,791.53



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. J KENNETH ROBINSON</b>						
<b>OFFICIAL EXPENSES</b>						
01-12	4006340027	RICHMOND TIMES-DISPATCH	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION DIST OFFICE		103.20
01-12	4006340029	THE WALL STREET JOURNAL	12/31/83-12/31/84	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE		94.00
01-12	4006340025	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA DATA CHGS TELEPHONE SERVICE CONGRESSIONAL OFFICE		10.35
01-12	4006340026	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE DATA EQUIP CHGS CONGRESSIONAL OFFICE		43.05
01-12	4006340028	U. S. POSTMASTER	12/31/83-12/31/84	POST OFFICE BOX DIST OFFICE		20.00
01-12	4006330028	J KENNETH ROBINSON	12/07/83	TRADE ASSOCIATION DIRECTORY CONGRESSIONAL OFFICE		42.40
01-14	4009330029	AMERICAN OMNI INTERNATIONAL	12/14/83	TYPEWRITER RIBBONS & LIFT-OFF TAPES		576.00
01-14	4009330030	ALMA MORRIS	12/01/83-12/31/83	JANITORIAL SERVICES & CLEANING SUPPLIES DIST OFFICE		53.22
01-14	4009330026	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHGS		3.43
01-14	4009330027	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE		20.65
01-14	4009330027	C & P TELEPHONE	11/01/83-11/30/83	MAGAZINE SUBSCRIPTION CONGRESSIONAL OFFICE		9.97
01-17	4010820018	SHEMADDAH VALLEY MAGAZINE	10/10/83-10/10/84	VIRGINIA INDUSTRIAL DIRECTORY CONGRESSIONAL OFFICE		51.50
01-17	4010820021	J KENNETH ROBINSON	12/07/83	FEDERAL EMPLOYEES' ALMANAC CONGRESSIONAL AND DISTRICT OFFICES		13.00
01-17	4010820022	THE MICHIE CO	12/08/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE		7.58
01-17	4010820026	DAILY NEWS-RECORD	02/23/84-02/23/85	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE		35.00
01-17	4010820019	CENTRAL TELEPHONE CO	12/25/83-01/25/84	TELEPHONE SERVICE DISTRICT OFFICE		156.65
01-17	4010820024	J KENNETH ROBINSON	12/31/83-12/31/84	POST OFFICE BOX DISTRICT OFFICE		26.00
01-17	4010820024	J KENNETH ROBINSON	12/31/83-12/31/84	POST OFFICE BOX DISTRICT OFFICE		45.00
01-17	4010820023	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAPH SERVICE		18.28
01-17	4010820027	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE		50.31
01-17	4010820028	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE		51.20
01-17	4010820028	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE		22.64
01-19	4016630042	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		89.50
01-27	4026890501	IT KREMER JR. TRUSTEE	01/01/84-01/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601		400.00
01-27	4026890502	HASBROUCK & GRAHAM REALTORS	01/01/84-01/30/84	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901		390.00
01-27	4026890503	WILLIAM J VAOS JR	01/01/84-01/30/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401		302.50
01-30	4027940035	C & P TELEPHONE COMPANY	01/02/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		202.68
01-30	4027940036	CHRIS MATTHEW	10/14/83	OFFICIAL BUSINESS - 210 MILES @ 20 PER MILE		42.00
01-30	4027940037	WILLIAM W. PIER	12/01/83-12/21/83	OFFICIAL TRAVEL 248 MILES @ 24 PER MILE		59.52
01-30	4027940033	ADVANCED TECHNIQUES AND SYSTEMS	01/01/84-01/31/84	COMPUTERIZED LIST STORAGE		24.05
01-30	4027940034	ITT DIALCOM INC.	12/31/83	COMPUTER TIME SHARING PLAN		617.77
01-30	4027940029	J KENNETH ROBINSON	12/01/83-12/31/83	COMPUTERIZED LIST STORAGE		24.05
01-30	4027940030	J KENNETH ROBINSON	11/09/83	COMPUTER CONVERSION AND COURIER		58.00
01-30	4027940026	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	REPUBLICAN STUDY COMMITTEE ANNUAL DUES		500.00
01-31	4031900321	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	PRINT N/L - 2/S (NEWSLETTER); PRINT CARD - 2/S - T/S		1,747.20
01-31	4027510019	THOMAS J LANFORD	12/23/83	CREDIT FOR 1983		497.75
01-31	4032400009	(STATIONERY ALLOWANCE CHARGED)	01/31/84	WASHINGTON POST SUBSCRIPTION DISTRICT OFFICE		(80.73)
01-31	4032680039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	THE CLARKE COURIER SUBSCRIPTION DIST OFFICE		565.79
02-05	4027300023	HAROLD W. ORNDORFF	01/01/84-01/01/85	COMPUTER TIME SHARING PLAN		15.60
02-05	4027300024	THE CLARK COURIER	01/03/84	TELEPHONE SERVICE CONGRESSIONAL OFFICE		350.00
02-05	4027300026	ITT DIALCOM INC.	12/01/83-12/31/83	DUES, CONGRESSIONAL TEXTILE CAUCUS		53.10
02-05	4031830024	C & P TELEPHONE	01/01/84-01/01/85	MEMBERSHIP DUES ASSESSMENT		100.00
02-05	4027300025	U. S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84			200.00

02-05	4031830023	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	26.85
02-05	4031830020	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	22.64
02-05	4031830021	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	51.20
02-05	4031830022	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	59.74
02-07	4032400042	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	51.50
02-07	4032400043	SHENANDOAH VALLEY HERALD	01/26/84-01/26/85	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	18.00
02-07	4032400044	C & P TELEPHONE COMPANY	12/25/83	TELEPHONE SERVICE DISTRICT OFFICE	173.43
02-07	4032400032	J KENNETH ROBINSON	10/02/83	DC TO WOODSTOCK & RETURN (SHEN CO HOSPITAL) 194 AT 24 @ MILE	46.56
02-07	4032400033	J KENNETH ROBINSON	10/08/83	DC TO CULPEPPER & RTN (ANGUS GROUP) 142 AT 24 @ MILE	34.08
02-07	4032400035	J KENNETH ROBINSON	10/12/83	CHARLOTTESVILLE & RETURN (EAC, UVA) 232 AT 24 @ MILE	55.68
02-07	4032400036	J KENNETH ROBINSON	10/28/83	DC WINCHESTER & RETURN (HOME) 146 AT 24 @ MILE	35.04
02-07	4032400037	J KENNETH ROBINSON	11/19/83	DC WINCHESTER & RETURN (JOINT LEG CONF) 178 AT 24 @ MILE	35.04
02-07	4032400038	J KENNETH ROBINSON	12/02/83	DC TO ORANGE & RETURN (COL MOSBY) 92 AT 24 @ MILE	42.72
02-07	4032400039	J KENNETH ROBINSON	12/04/83	DC TO WARRENTON & RETURN (HOME) 146 AT 24 @ MILE	22.08
02-07	4032400040	J KENNETH ROBINSON	12/09/83	WINCHESTER & RETURN (HOME) 146 AT 24 @ MILE	35.04
02-07	4032400041	J KENNETH ROBINSON	12/19/83	DC TO WINCHESTER & RETURN (HOME) 146 AT 24 @ MILE	35.04
02-07	4032400042	J KENNETH ROBINSON	10/13/83-12/02/83	OFFICIAL TRAVEL WITHIN THE 7 TH DISTRICT 96 MI @ 24	23.04
02-07	4032400043	J KENNETH ROBINSON	11/02/83-01/25/84	DISTRICT OFFICE TRAVEL 1503 MI AT 24/MI	360.72
02-21	4045630031	JAMES SCOTT LEAKE	01/25/84	500 20 CENT STAMPS	100.00
02-23	4048640006	POSTMASTER	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	18.75
02-24	4033640012	HOUSE RECORDING STUDIO	02/01/84	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
02-27	4055890506	J T KREMER JR, TRUSTEE	02/01/84	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	390.00
02-27	4055890507	HASBROUCK & GRAHAM REALTORS	02/01/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
02-27	4055890508	WILLIAM J VAKOS JR	02/01/84	TELEPHONE SERVICES DISTRICT OFFICE	158.91
02-28	4058630028	CENTRAL TELEPHONE CO	01/25/84	TELEPHONE TIME SHARING PLAN	437.41
02-28	4058630027	ITT DIALCOM INC	02/01/84	OFFICIAL TRAVEL 411 MILES AT 24/MI	98.64
02-28	4058630029	WILLIAM W. PFER	01/06/84-01/25/84	TELEPHONE SERVICE CONGRESSIONAL OFFICE AT&T	13.60
02-28	4058630026	C & P TELEPHONE	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	268.42
02-28	4055860004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	( . 01)
02-28	4058420006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	CREDIT FOR 1983	1,742.34
02-29	4060900294	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	THE DAILY PROGRESS CONGRESSIONAL OFFICE	861.87
02-29	4061500040	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	COMPUTER RENTAL FEE FOR A TERMINAL	( 82.41)
02-29	4061610026	(STATIONERY ALLOWANCE CHARGED)	02/29/84	FTS SERVICE	49.00
03-05	4060370019	DAILY PROGRESS	02/24/84-08/24/84	FTS SERVICE	60.00
03-05	4060370018	TRW CORPORATION	02/23/84	FTS SERVICE	22.64
03-05	4060370015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	53.01
03-05	4060370016	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	51.20
03-05	4060370017	GSA, OAD, FINANCE DIVISION	02/22/84	JANITORIAL SERVICES FOR DISTRICT OFFICE	45.00
03-08	4065510025	ALMA MORRIS	01/31/84	JANITORIAL SERVICES FOR DISTRICT OFFICE	50.82
03-08	4065510026	ALMA MORRIS	02/29/84	200 20 CENT STAMPS	40.00
03-09	4066640028	POSTMASTER	02/09/84	OFFICIAL RECORDING SERVICES	70.50
03-23	4081500040	HOUSE RECORDING STUDIO	02/01/84-02/29/84	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	125.20
03-29	4082000006	RICHMOND TIMES-DISPATCH	03/20/84-03/20/85	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
03-29	4087890510	J T KREMER JR, TRUSTEE	03/01/84-03/30/84	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	390.00
03-29	4087890511	HASBROUCK & GRAHAM REALTORS	03/01/84-03/30/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
03-29	4087890512	WILLIAM J VAKOS JR	03/01/84-03/30/84	TYPEWRITER SUPPLIES	232.00
03-29	4088200005	AMERICAN OMNI INTERNATIONAL	03/20/84	LONG DISTANCE TELEPHONE SERVICE	42.99
03-29	4088200003	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	10.85
03-29	4088200004	C & P TELEPHONE	03/01/84-03/31/84	COMPUTER TIME SHARING PLAN	355.83
03-29	4088200007	ITT DIALCOM INC	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	37.72
03-29	4088200008	C & P TELEPHONE	02/01/84-02/28/84	LOCAL TELEPHONE SERVICE	2.76
03-29	4088200009	C & P TELEPHONE	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	112.29
03-30	4089490017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		160.30
03-30	4090510015	CHESAPEAKE & POTOMAC TELEPHONE CO			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. J KENNETH ROBINSON—Continued</b>						
03-31	4090900293	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,741.19
03-31	4093820017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			512.55
<b>TOTAL</b>						<b>18,329.98</b>
<b>OFFICE OF THE HON. PETER W RODINO JR</b>						
<b>OFFICIAL EXPENSES</b>						
01-23	4018330017	CANTRELL/CUTTER PRINTING, INC.	12/30/83	5400 CALENDAR IMPRINTS		765.00
01-23	4018330018	FAIRFAX OPPORTUNITIES UNLIMITED	12/29/83	LABEL STUFF & MAIL 5500 HOUSE CALENDAR TO CONSTITUENTS		400.54
01-23	4018330005	NEW JERSEY ASSOCIATES PUB. & RESEARCH	12/01/83	1 COPY OF "BLACKS IN NEW JERSEY 1983, PERSPECTIVES ON MT LAUREL II"		31.50
01-23	4018330007	NEW JERSEY PUBLIC POLICY RESEARCH INSTI	12/14/83	ONE COPY OF "BLACKS IN NEW JERSEY 1983, PERSPECTIVES ON MT LAUREL II"		10.00
01-23	4018330008	AECS-INTERNATIONAL	01/01/84-12/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER		60.00
01-23	4018330009	NATIONAL NEWS AGENCY	01/01/84-12/01/84	THREE MONTH SUBSCRIPTION TO THE NY TIMES DAILY NEWS & NY POST		172.50
01-23	4018330010	NATIONAL JOURNAL	02/18/84-02/18/85	ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR THE ADMINISTRATIVE ASSISTANT		518.00
01-23	4018330012	CONGRESSIONAL QUARTERLY INC	03/25/84-03/25/85	1 YR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR THE ADMINISTRATIVE ASSISTANT		798.00
01-23	4018330016	UNITED STATES CAPITOL HISTORICAL SCTY	11/26/83-12/25/83	COMPUTER SERVICES		1,263.88
01-23	4018330002	CONGRESSIONAL QUARTERLY INC	12/19/83	'84 HOUSE CALENDARS		290.00
01-23	4018330003	DSG DEMOCRATIC STUDY GROUP	12/01/83-12/01/84	1984 MEMBERSHIP DUES		2,200.00
01-23	4018330004	UNITED STATES CAPITOL HISTORICAL SCTY	11/30/83	SPECIAL ASSIGNMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE CAUCUS		1,000.00
01-23	4018330011	C & P TELEPHONE	01/01/84-12/31/84	1984 MEMBERSHIP DUES		1,650.00
01-23	4018330014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	11/01/83-11/30/83	NOV LOACL AREA SERVICE		28.61
01-23	4018330015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	11/01/83-11/30/83	NOV LONG DISTANCE SERVICE		48.39
01-23	4018330016	WESTERN UNION	12/01/83-12/31/83	TELEGRAM SERVICE FOR DEC '83		26.30
01-23	4018330004	GSA OAD, FINANCE DIVISION	11/22/83	DIST OFFICE TELEPHONE SERVICE FOR NOV 1983		161.90
01-23	4018330001	GSA OAD, FINANCE DIVISION	12/22/83	DIST OFFICE TELEPHONE SERVICE FOR DEC '83		237.82
01-23	4019003375	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983		1,284.71
01-31	4032400031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	ONE YEAR SUBSCRIPTION TO THE STAR LEDGER		1,465.53
01-31	4032400019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER PLUS OUT OF STATE FEE		267.20
02-15	4044820011	THE NEWARK STAR LEDGER	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER		285.00
02-15	4044820012	THE GLEN RIDGE PAPER	03/01/84-03/01/85	DISTRICT OFFICE TELEPHONE SERVICE FOR JANUARY '84		24.00
02-15	4044820013	ARLENE WILLIAMS	01/22/84	TO MAIL IMPORTANT DOCUMENT TO THE CONGRESSMAN IN DISTRICT OFC		18.00
02-15	4044820015	ANTHONY SURIANO	12/01/83-12/31/84	NEWSPAPERS & MAGAZINES FOR THE CONGRESSMAN WHILE IN THE DISTRICT OFFICE		388.72
02-16	4045480022	PETER W RODINO, JR	10/28/83-10/31/83	R/T AIR TRANSP VIA COMMERCIAL AIRLINES FROM THE 10TH C.D. OF N.J. & RETURN		39.60
02-16	4045480024	PETER W RODINO, JR	11/04/83-11/07/83	R/T AIR TRANSP VIA COMMERCIAL AIRLINES FROM THE 10TH C.D. OF N.J. TO WASHINGTON, DC & RETURN		130.00
02-16	4045480025	PETER W RODINO, JR	11/01/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH TO 10TH C.D. OF N.J.		140.00
02-16	4045800007	PETER W RODINO, JR	11/12/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM THE 10TH CONG DIST OF NJ TO DC		70.00
02-16	4045800008	PETER W RODINO, JR	11/14/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM THE 10TH CONG DIST OF NJ TO WASHINGTON, DC		23.00
02-16	4045800009	PETER W RODINO, JR	11/28/83-11/29/83	ROUND-TRIP AIR TRANS VIA COMMERCIAL AIRLINES FROM THE 10TH CONG DISTRICT OF NJ TO WASH, DC AND RETURN		70.00
02-16	4045800010	PETER W RODINO, JR	01/23/84-01/27/84	ROUND-TRIP AIR TRANS VIA COMMERCIAL AIRLINES FROM THE 10TH CONG DISTRICT OF NJ TO WASH, DC AND RETURN		140.00

02-16	4045480023	ANTHONY SURIANO	12/01/83-12/31/83	GAS USED TO TRANSPORT THE MEMBER WHILE IN DISTRICT	119.70
02-16	4045800011	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE DECEMBER 83	181.88
02-28	4055860005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	428.01
02-28	4056900034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,283.89
02-29	4061550019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		589.55
02-29	4061610006	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		589.55
02-29	4064660029	POSTMASTER	02/29/84	EXPENDITURE FOR 1983	130.00
03-29	4083390011	GENERAL SERVICES ADMINISTRATION	02/10/84	100 ST. STAMPS, 150 20 CENT STAMPS,	3,574.00
03-30	4083390018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	NEWARK, NJ 00040	181.30
03-30	4093510016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	232.94
03-31	4093690034	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,338.41
03-31	4093620038	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		441.63
<b>TOTAL</b>					<b>20,026.68</b>

## OFFICE OF THE HON. ROBERT A ROE

## OFFICIAL EXPENSES

01-09	4003630012	ROBERT A ROE	12/05/83	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, NY AIR, PVT AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MI.	84.70
01-09	4003630013	ROBERT A ROE	12/14/83	NEWARK, NJ TO WASHINGTON, DC COMM AIR NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI.	84.70
01-09	4003630014	ROBERT A ROE	12/14/83	WASH, DC TO NEWARK, NJ COMM AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	77.20
01-09	4003630015	ROBERT A ROE	12/19/83	NEWARK, NJ TO WASH, DC COMM AIR, NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MILES	84.70
01-09	4003630016	ROBERT A ROE	12/20/83	WASH, DC TO NEWARK, NJ COMM AIR, NY AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	77.20
01-09	4003630017	ROBERT A ROE	12/27/83	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MI.	84.70
01-09	4003630018	ROBERT A ROE	12/28/83	WASH, DC TO NEWARK, NJ COMM AIR, NY AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	77.20
01-09	4003630019	ROBERT A ROE	12/28/83	REIMB FOR USE OF CAR ON OFCL BUSINESS DISTRICT OFFICES 2891 MILES AT .24/MI TOLLS	715.79
01-11	3357710028	WASHINGTON POST	01/05/84-01/05/85	NEWSPAPER SUBSCRIPTION RENEWAL -- THE WASHINGTON POST -- 52 WEEKS	62.40
01-11	3357710026	PASSAC COMPANY STATIONERY CO	01/02/83-12/08/83	OFFICE SUPPLIES -- ZIP CODE BOOK, CARBON SETS PATERSON DISTRICT OFFICE	52.14
01-11	3357710031	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/04/83-12/06/83	UTILITY USAGE -- PATERSON DISTRICT OFFICE	261.44
01-11	3357710023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES -- CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
01-11	3357710027	CONGRESSIONAL RURAL CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES -- CONGRESSIONAL RURAL CAUCUS	200.00
01-17	4015800027	HUDSON'S DIRECTORY	01/04/84-01/04/85	REIMB - NEWSPAPERS PURCHASED FOR WAYNE DISTRICT OFFICE	87.00
01-17	4013330025	THE KIPPLER WASHINGTON EDITORS, INC	11/12/83-11/17/83	SUBSCRIPTION RENEWAL--THE KIPPLER WASHINGTON LETTER	48.00
01-17	4013330028	PASCAC COMPANY STATIONERY CO	04/01/84-03/31/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE (FILES)	12.16
01-17	4015800021	DAVID R RAMAGE	12/06/83-12/07/83	PRINTING SERVICES	38.00
01-17	4013330020	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/14/83-12/12/83	UTILITY USAGE--WAYNE DISTRICT OFFICE	14.60
01-17	4013330021	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/14/83-12/12/83	UTILITY USAGE--WAYNE DIST OFFICE	31.81
01-17	4013330022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/14/83-12/12/83	UTILITY USAGE--WAYNE DIST OFFICE	63.11
01-17	4013330024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/14/83-12/12/83	UTILITY USAGE--WAYNE DIST OFFICE	8.77
01-17	4015800019	NEW JERSEY BELL	11/15/83-12/13/83	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	226.02
01-17	4015800023	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES - WASHINGTON OFFICE	1.10
01-17	4015800024	GSA, DAO, FINANCE DIVISION	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES - WASHINGTON OFFICE	9.00
01-17	4015800025	CONGRESSIONAL TEXTILE CAUCUS	01/03/84-12/31/84	FTS SERVICE - WAYNE DISTRICT OFFICE	30.10
01-17	4015800026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES - CONGRESSIONAL TEXTILE CAUCUS	100.00
01-18	4013840023	KATHRYN M MARAZZO	12/21/83-12/23/83	WASHINGTON TO TRENTON, TRENTON TO WAYNE 256 MI X \$ 24, TOLLS	200.00
01-18	4013840024	KATHRYN M MARAZZO	12/23/83-12/27/83	WAYNE TO TRENTON, TRENTON TO WASHINGTON 256 MI X \$ 24, TOLLS	67.19
01-20	4019600024	NEW JERSEY CLIPPING SERVICE	12/01/83-12/31/83	NEWSPAPER CLIPPING SERVICE	65.84
01-20	4018330019	NEW JERSEY UNION ELECTRONIC MAIL, INC.	12/01/83-12/31/83	MAILGRAM SERVICE	6.13
01-23	4018330020	ROSE FLYE	02/01/84-01/30/85	NEWSPAPER SUBSCRIPTION RENEWAL--THE NEWARK STAR LEDGER	285.00
			12/03/83-12/31/83	OFFICE CLEANING-WAYNE DIST OFFICE	125.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-23	4018330023	FEDERAL EXPRESS CORP.	12/14/83	PRINTED MATERIAL SHIPPED BY AIR TO PATERSON DIST OFFICE	125.10
01-23	4018330021	GRACE GURUSIC	12/01/83-12/31/83	REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF DEC	143.76
01-23	4018330022	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE - PATERSON DIST OFFICE	42.20
01-27	4026890504	LIVERPOOL REALTY COMPANY	01/01/84-01/30/84	RENT 158 BOONTON RD WAYNE NJ 07170	379.00
01-27	4026890505	LAW BUILDING ASSOCIATES CO	01/01/84-01/30/84	RENT SUITE 102.66 HAMILTON PLAZA PATERSON, N.J. 07505	910.00
01-31	4031900337	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	1,675.91
01-31	4032400010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(477.45)
01-31	4032680040	FEDERAL EXPRESS CORP.	01/01/84-01/31/84	PRINTED MATERIAL SHIPPED BY AIR FROM DISTRICT TO WASHINGTON	438.47
02-05	4031830029	GREAT BEAR SPRING CO	12/22/83	DRINKING WATER - WAYNE DISTRICT OFFICE	33.81
02-05	4031830029	SAM'S FLOOR WAXING SERVICE	12/01/83-12/31/83	OFFICE CLEANING - PATERSON DISTRICT OFFICE	60.75
02-05	4031830030	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/01/83-12/31/83	UTILITY USAGE - PATERSON DISTRICT OFFICE	47.00
02-05	4031830031	NEW JERSEY BELL	12/06/83-01/06/84	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	450.41
02-05	4031830027	POSTMASTER	11/29/83-12/29/83	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	280.64
02-05	4027620009	C & P TELEPHONE	01/05/84	OVERNIGHT EXPRESS SERVICE	9.35
02-05	4031830026	ROBERT A ROE	12/01/83-12/31/83	TOLL CALLS - WASHINGTON OFFICE	30.18
02-15	4041530011	ROBERT A ROE	01/03/84-01/31/84	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES - 2841 MILES @ 24 PER MILE PLUS TOLLS	712.09
02-16	4044630028	NEW YORK TIMES	12/28/83-01/23/84	REIMBURSEMENT NEWSPAPERS PURCHASED FOR WAYNE DISTRICT OFFICE	33.25
02-16	4044630029	JACK ANDERSON PUBLICATION	01/02/84-04/01/84	SUBSCRIPTION RENEWAL - THE NEW YORK TIMES	38.50
02-16	4044630030	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/01/84-01/31/85	SUBSCRIPTION RENEWAL - FUTURE FILE NEWSLETTER - JACK ANDERSON PUBLICATIONS, INC.	45.00
02-16	4044520026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/12/83-01/12/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	14.60
02-16	4044520027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/12/83-01/12/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	10.60
02-16	4044520028	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/12/83-01/12/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	92.35
02-16	4045800012	ROSE ELYE	12/12/83-01/12/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	38.90
02-16	4045800015	DAVID R RAMAGE	01/07/84-01/28/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	100.00
02-16	404520029	NEW JERSEY BELL	01/26/84	PRINTING SERVICE	26.00
02-16	4044630027	NEW JERSEY BELL	12/05/83-01/04/84	TELEPHONE SERVICE - DOVER DISTRICT OFFICE	129.04
02-16	4045800013	GSA, OAD, FINANCE DIVISION	12/14/83-01/12/84	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	205.76
02-16	4045800014	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE - PATERSON DISTRICT OFFICE	36.14
02-16	4045800016	EXPORT TASK FORCE	01/22/84	FTS SERVICE - WAYNE DISTRICT OFFICE	27.07
02-21	4045580022	ROBERT A ROE	01/03/84-12/31/84	1984 MEMBERSHIP DUES - EXPORT TASK FORCE	500.00
02-21	4045580023	ROBERT A ROE	01/03/84	NEWARK, NJ/WASH, DC BY NY AIR PLUS 30 MILES BY PRIVATE AUTO TO TERMINAL; ALSO TAXI FROM TERMINAL	84.70
02-21	4045580024	ROBERT A ROE	01/06/84	WASH, DC/NEWARK, NJ BY NY AIR, PRIVATE AUTO FROM TERMINAL (30 MILES)	77.20
02-21	4045580025	ROBERT A ROE	01/09/84	NEW YORK/LAGUARDIA/WASH, DC BY EASTERN, PRIVATE AUTO TO TERMINAL (35 MILES); TAXI FROM TERMINAL	80.90
02-21	4045580026	ROBERT A ROE	01/11/84	WASH, DC/NEWARK, NJ BY NY AIR, 30 MILES BY PRIVATE AUTO FROM TERMINAL	77.20
02-21	4045580027	ROBERT A ROE	01/23/84	NEWARK, NJ/WASH, DC BY NY AIR, 30 MILES BY PRIVATE AUTO TO TERMINAL	84.70
02-21	4045580028	ROBERT A ROE	01/26/84	WASH, DC/NEWARK, NJ BY NY AIR, 30 MILES BY PRIVATE AUTO FROM TERMINAL	77.20
02-21	4045580029	KATHRYN N MARAZZO	01/30/84	NEWARK, NJ/WASH, DC BY NY AIR, 30 MILES BY PRIVATE AUTO TO TERMINAL	84.70
02-22	4048740025	POSTMASTER	01/06/84-01/09/84	TO REIMB STAFF MEMBER FOR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT 512 MI AT 24¢, TOLLS	134.38
02-23	4048640007	LIVERPOOL REALTY COMPANY	01/05/84	3000 20 CENT POSTAGE STAMPS	600.00
02-27	4055800509	LAW BUILDING ASSOCIATES CO	02/01/84	RENT 158 BOONTON RD WAYNE NJ 07170	379.00
02-27	4055800510	LAW BUILDING ASSOCIATES CO	02/01/84	RENT SUITE 102.66 HAMILTON PLAZA PATERSON, N.J. 07505	910.00
02-28	4059110016	NEW JERSEY CLIPPING SERVICE	01/03/84-01/31/84	NEWSPAPER CLIPPING SERVICE	93.40
02-28	4054710020	CONGRESSIONAL QUARTERLY INC.	02/16/84	CONGRESSIONAL QUARTERLY WEEKLY REPORT BINDERS	29.95

02-28	4054710017	SAM'S FLOOR WAXING SERVICE	01/03/84-01/31/84	OFFICE CLEANSING -- PATERSON DISTRICT OFFICE	32.00
02-28	4054710018	GREAT BEAR SPRING CO	01/03/84-01/31/84	DRINKING WATER -- WAYNE DISTRICT OFFICE	18.00
02-28	4054710019	DAVID R RAMAGE	02/01/84	PRINTING SERVICE	34.00
02-28	4054710022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/06/84-02/06/84	UTILITY CHARGE -- PATERSON DISTRICT OFFICE	512.79
02-28	4054710013	NEW JERSEY BELL	12/30/83-01/30/84	MONTHLY PHONE SERVICE	160.41
02-28	4054710021	GRACE GURISIC	01/03/84-01/31/84	REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF JANUARY 489 MILES AT 24¢	117.36
02-28	4055860006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058420008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	246.74
02-28	4054710014	NEW JERSEY BELL	12/30/83-01/30/84	AT&T INFORMATION	102.65
02-28	4054710015	NEW JERSEY BELL	12/30/83-01/30/84	AT&T COMMUNICATIONS	50.38
02-29	4069000309	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		1,675.91
02-29	4061550041	STATIONARY ALLOWANCE CHARGED	02/01/84-02/29/84		577.33
02-29	4061610027	STATIONARY ALLOWANCE CHARGED	02/29/84		(7.62)
03-09	4067540009	CONGRESSIONAL QUARTERLY INC	02/27/84	CREDIT FOR 1983	85.00
03-09	4067540005	DAVID R RAMAGE	02/10/84-02/13/84	PRINTING SERVICES	120.00
03-09	4067540010	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/84-02/10/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	9.96
03-09	4067540011	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/84-02/10/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	38.05
03-09	4067540012	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/84-02/10/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	89.63
03-09	4067540008	NEW JERSEY BELL	01/05/84-02/04/84	DOVER OFFICE TELEPHONE SERVICE	71.17
03-09	4067540003	ROBERT A ROE	02/03/84	WASHINGTON, DC TO NEWARK, NJ BY COMMERCIAL AIR & 30 MILES @ .24 PER MILE BY PRIVATE AUTO FROM TERMINAL	77.20
03-09	4067540014	ROBERT A ROE	02/06/84	NEWARK, NJ/WASH, DC BY COMMERCIAL AIR AND 30 MILES @ .24 BY PVT AUTO TO TERMINAL & TAXI FROM TERMINAL	84.70
03-09	4067540015	ROBERT A ROE	02/09/84	WASH, DC/NEWARK, NJ BY COMMERCIAL AIR AND 30 MILES @ .24 PER MILE BY PRIVATE AUTO FROM TERMINAL	77.20
03-09	4067540016	ROBERT A ROE	02/13/84	NEWARK, NJ/WASH, DC BY COMMERCIAL AIR AND 30 MILES @ .24 BY PVT AUTO TO TERMINAL & TAXI FROM TERMINAL	84.70
03-09	4067540017	ROBERT A ROE	02/18/84	WASH, DC/NEW YORK LAGUARDIA BY COMMERCIAL AIR AND 35 MILES @ .24 BY PRIVATE AUTO FROM TERMINAL	42.40
03-09	4067540018	ROBERT A ROE	02/21/84	NEWARK, NJ/WASH, DC BY COMMERCIAL AIR & 30 MILES @ .24 BY PVT AUTO TO TERMINAL & TAXI FROM TERMINAL	84.70
03-09	4067540019	ROBERT A ROE	02/23/84	WASH, DC/NEW YORK LAGUARDIA BY COMMERCIAL AIR ADN 35 MILES @ .24 PER MILE BY PRIVATE AUTO FROM TERMINAL	73.40
03-09	4067540020	ROBERT A ROE	02/27/84	NEWARK, NJ/WASH, DC BY COMMERCIAL AIR AND 30 MILES @ .24 BY PVT AUTO TO TERMINAL & TAXI FROM TERMINAL	84.70
03-09	4066640030	POSTMASTER	02/14/84	OVERNIGHT EXPRESS SERVICE	9.35
03-09	4067540003	C & P TELEPHONE	01/03/84-01/31/84	C&P TOLL CALLS - WASHINGTON OFFICE	7.55
03-09	4067540004	C & P TELEPHONE	01/03/84-01/31/84	TOLL CALLS - AT&T	37.82
03-09	4067540007	NEW JERSEY BELL	01/05/84-02/04/84	DOVER OFFICE AT&T INFORMATION SYSTEMS	19.63
03-09	4067540008	NEW JERSEY BELL	01/05/84-02/04/84	DOVER OFFICE AT&T COMMUNICATIONS	15.13
03-14	4072800030	ROBERT A ROE	02/01/84-02/29/84	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICE - 2675 MI @ 24¢ MI, TOLLS	652.45
03-19	4075620030	ROBERT A ROE	01/23/84-02/16/84	REIMBURSEMENT - NEWSPAPERS PURCHASED FOR WAYNE DISTRICT OFFICE	21.85
03-19	4075620024	ROSE FLYE	02/04/84-02/25/84	UTILITY CLEANSING - WAYNE DISTRICT OFFICE	100.00
03-19	4075620026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/84-02/10/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	14.60
03-19	4075620027	NEW JERSEY BELL	01/13/84-02/13/84	MONTHLY TELEPHONE SERVICES AND CHARGES FOR WAYNE DISTRICT OFFICE FOR N.J. BELL	115.03
03-19	4075620025	CONGRESSIONAL HISPANIC CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES - CONGRESSIONAL HISPANIC CAUCUS	500.00
03-19	4075620029	NEW JERSEY BELL	01/13/84-02/13/84	AT&T INFORMATION	35.85
03-19	4075620028	NEW JERSEY BELL	01/13/84-02/13/84	AT&T COMMUNICATIONS	54.10
03-20	4073230029	JAMES NEWTON SERVICE AGENCY	01/01/84-01/01/85	LIABILITY INSURANCE COVERAGE PATERSON DISTRICT OFFICE	383.93
03-26	4081600027	CHANGING TIMES	02/15/84	PRINTING OF NEWSLETTER SENT TO CONSTITUENTS	3,363.00
03-26	4081600026	LIVERPOOL REALTY CO, INC	03/05/84-03/05/85	SUBSCRIPTION (ONE YEAR) CHANGING TIMES - THE KIPLINGER MAGAZINE	8.00
03-26	4081600028	LIVERPOOL REALTY CO, INC	11/01/83-12/31/83	TO REIMBURSE LANDLORD FOR HEATING WAYNE DISTRICT OFFICE NOVEMBER AND DECEMBER 1983	211.81
03-26	4081600029	LIVERPOOL REALTY CO, INC	01/01/84-01/31/84	TO REIMBURSE LANDLORD FOR HEATING WAYNE DISTRICT OFFICE JANUARY 1984	174.32
03-26	4083810006	SAM'S FLOOR WAXING SERVICE	02/01/84-02/29/84	OFFICE CLEANSING - PATERSON DISTRICT OFFICE	32.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT A ROE—Continued</b>						
03-26	4083810007	GREAT BEAR SPRING CO	02/16/84-02/29/84	DRINKING WATER - WAYNE DISTRICT OFFICE		18.00
03-26	4083810008	NEW JERSEY CLIPPING SERVICE	01/01/84-02/29/84	NEWSPAPER CLIPPING SERVICE - FEBRUARY		110.20
03-26	4083810010	NEW JERSEY BELL	01/31/84-02/29/84	MONTHLY TELEPHONE SERVICES AND CHARGES - PATERSON OFFICE - NJ BELL		132.97
03-26	4083810009	GRACE GURJIC	02/01/84-02/29/84	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF FEBRUARY 491		117.84
03-26	4081600025	GSA, OAD, FINANCE DIVISION	02/22/84	NY S.S. 2		40.40
03-26	4083810012	NEW JERSEY BELL	01/31/84-02/27/84	FTS SERVICE - PATERSON DISTRICT OFFICE		102.65
03-26	4083810013	LIVERPOOL REALTY COMPANY	01/31/84-02/27/84	AT&T INFORMATION		16.24
03-29	4087890513	LAW BUILDING ASSOCIATES CO	03/01/84-03/30/84	RENT 158 BOONTON RD WAYNE NJ 07470		379.00
03-29	4087890514	PASSAIC COMPANY STATIONERY CO	03/01/84-03/30/84	RENT SUP 02/26 HAMILTON PLAZA PATERSON NJ 07505		910.00
03-29	4088320024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/02/83-12/08/83	OFFICE SUPPLIES PATERSON DISTRICT OFFICE BOOKS ENDS, ZIP CODE BOOK		18.72
03-29	4088500023	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/10/84-03/13/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE		41.31
03-29	4088500024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/10/84-03/13/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE		10.60
03-29	4088500025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/10/84-03/13/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE		81.47
03-29	4088500026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/10/84-03/13/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE		14.60
03-29	4088500027	DAVID R RAMAGE	03/07/84-03/08/84	PRINTING SERVICES - PATERSON DISTRICT OFFICE		41.25
03-29	4088500030	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/06/84-03/07/84	UTILITY CHARGE - PATERSON DISTRICT OFFICE		443.71
03-29	4088500028	C & P TELEPHONE	02/28/84	TOLL CALLS - WASHINGTON OFFICE		11.39
03-29	4088500029	C & P TELEPHONE	02/28/84	AT&T COMMUNICATIONS		134.53
03-30	4089490019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		117.71
03-30	4090510017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		132.98
03-31	4090900308	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			1,669.29
03-31	4093530011	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983		(285.45)
03-31	4093820018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			550.93
<b>TOTAL</b>						<b>28,290.26</b>

## OFFICE OF THE HON. BUDDY ROEMER

<b>OFFICE EXPENSES</b>						
01-19	4016630043	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		25.00
01-27	4026890506	425 MILAN	01/01/84-01/30/84	RENT 228 SPRING STREET SHREVEPORT LA 71101		954.76
01-27	4026890507	GENE F. COPELAND	01/01/84-01/30/84	RENT 203 EAST TEXAS STREET LEESEVILLE, TX		225.00
01-27	4024610024	DELTA AIRLINES	12/09/83	AIRFARE TRIP TO DISTRICT FOR CONG ROEMER ONE WAY WASHINGTON, DC TO SHREVEPORT, LA		399.00
01-31	4031900202	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			2,709.94
01-31	4027510021	SUE M HOGAN	11/15/83	REIMBURSE FOR WINDOW CLEANING LEESEVILLE OFFICE		10.00
01-31	4032400032	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983		562.66
01-31	4032680020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			1,107.22
01-31	4027510020	SUE M HOGAN	10/04/83-12/22/83	IN-DISTRICT TRAVEL OF 1443 MILLS @ 24 PER MILE		346.32
02-05	4027360021	SALLY A SHERROD	12/05/83-12/08/83	REIMB HOTEL FOOD AND TAXIS WHILE ATTENDING CRS INSTITUTE		313.91
02-05	4027360015	MARHELEN HORNEMAN	12/19/83-01/03/84	REIMB R/Y AIRFARE DC-SHREVEPORT LA-DC		399.00
02-05	4027360016	JIM MCUREY	01/05/84	TRAVEL R/Y PRIVATE AUTO R/Y DC-SHREVEPORT LA-DC 1310 MI @ 24c		314.40
02-05	4027360017	JIM MCUREY	11/28/83	1310 MI @ 24c/MI R/Y DC-SHREVEPORT, LA ON OFFICIAL BUSINESS		314.40
02-05	4027360020	SALLY A SHERROD	12/05/83-12/09/83	REIMB R/Y AIRFARE BETWEEN SHREVEPORT, LA & DC TO ATTEND CRS, DIST STAFF INSTITUTE		399.00
02-05	4027360018	JIM MCUREY	11/30/83-12/22/83	IN-DIST TRAVEL 849 MI @ 24c/MI		203.76

02-05	407360019	JIM MCCREY	01/04/84	130 MI @ 24¢/MI	31.20
02-05	407360023	ERNEST R ROBERSON	12/01/83-12/22/83	IN-DISTRICT TRAVEL 603 MI @ 24¢/MI	144.72
02-05	407360027	LAURENCE D GUDRY	12/01/83-12/28/83	IN-DISTRICT TRAVEL 979 MI @ 24¢/MI	234.96
02-21	4046410026	DELTA AIRLINES	01/12/84-01/14/84	A/R ROUND TRIP TO DISTRICT BY CONG. ROEMER WASHINGTON, DC TO SHREVEPORT & RETURN	560.00
02-21	4046410027	DELTA AIRLINES	01/17/84-01/22/84	A/R ROUND TRIP TO DISTRICT BY CONG. ROEMER WASHINGTON, DC TO SHREVEPORT & RETURN	419.00
02-21	4046410028	DELTA AIRLINES	01/20/84-01/20/84	AIRFARE - ROUND TRIP FROM SHREVEPORT TO BATON ROUGE BY CONG. ROEMER	238.00
02-23	4046620026	CENTRAL LOUISIANA ELECT CO. INC.	01/03/84	ELECTRIC BILL FOR LEESVILLE OFFICE	137.68
02-23	4046620027	CENTRAL LOUISIANA ELECT CO. INC.	01/31/84	ELECTRIC BILL FOR LEESVILLE OFFICE	123.96
02-23	4046620028	CENTRAL CENTRAL BELL	12/05/83-01/04/84	LEESVILLE OFFICE TELEPHONE BILL	119.35
02-23	4046620029	CAMBRIDGE CLUB	12/14/83	BUSINESS PERSONS LEGISLATIVE LUNCHEON TO DISCUSS BANKING AND SMALL BUSINESS LEGISLATION	395.40
02-23	4046620030	C & P TELEPHONE	11/01/83-12/31/83	IN-DISTRICT TRAVEL 588 MI AT 24¢/MI	141.12
02-23	4046620031	GSA, OAD, FINANCE DIVISION	01/05/84-01/26/84	LOCAL AND LONG DISTANCE TOLL CHARGES FOR DC OFFICE	19.39
02-23	4046620032	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE LEESVILLE OFFICE	43.10
02-23	4046620033	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE SHREVEPORT OFFICE	43.10
02-23	4046620034	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE SHREVEPORT OFFICE	369.03
02-23	4046620035	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE SHREVEPORT OFFICE	378.00
02-24	4053640013	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	46.50
02-24	4053640014	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	954.76
02-27	4055890511	425 MILAM	02/01/84	RENT 228 SPRING STREET SHREVEPORT, LA 71101	225.00
02-27	4055890512	GENE F. COPELAND	02/01/84	RENT 203 EAST TEXAS STREET LEESVILLE, TX	351.89
02-28	4058440017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	LOCAL TELEPHONE SERVICE	(.01)
02-28	4059400015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2,708.94
02-29	4060900183	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(198.32)
02-29	4061550020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	512.00
03-08	4082730025	DELTA AIRLINES	02/03/84-02/05/84	AIRFARE - R/T TO DISTRICT BY CONG. ROEMER WASHINGTON, DC TO SHREVEPORT & RETURN	419.00
03-08	4082730026	DELTA AIRLINES	02/10/84-02/15/84	AIRFARE - R/T TO DISTRICT BY CONG. ROEMER WASHINGTON, DC TO SHREVEPORT & RETURN	100.00
03-09	4066640031	POSTMASTER	02/08/84	500 POSTAGE STAMPS AT 20 CENTS	270.00
03-16	4073340025	BENCHMARK SYSTEMS	02/21/84	COMPUTER RIBBONS	87.80
03-16	4075610028	MID SOUTH CAR RENTAL	02/03/84-02/06/84	RENTAL CAR FOR CONGRESSMAN FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	149.75
03-16	4075610028	MID SOUTH CAR RENTAL	02/11/84-02/15/84	RENTAL CAR FOR CONGRESSMAN FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	43.10
03-16	4073340023	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE LEESVILLE OFFICE	367.77
03-16	4073340024	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE SHREVEPORT OFFICE	304.70
03-19	4075680026	SUE W HOGAN	02/19/84-02/23/84	REIMBURSE HOTEL DURING STAY IN WASHINGTON ON OFFICIAL BUSINESS	50
03-19	4075680029	ERNEST R ROBERSON	02/03/84	REIMBURSE FOR PARKING AT AIRPORT TO PICK UP CONGRESSMAN	349.00
03-19	4075680035	SUE W HOGAN	01/16/84-02/23/84	REIMB R/T AIRFARE FOR TRAVEL TO WASHINGTON ON OFCL TVL ALEXANDRIA, LA-DC-ALEXANDRIA, LA	138.24
03-19	4075680037	SUE W HOGAN	01/10/84-02/07/84	IN-DISTRICT TRAVEL 576 MI AT 24¢/MI	106.80
03-19	4075680038	SUE W HOGAN	02/02/84-02/28/84	IN-DISTRICT TRAVEL 445 MI AT 24¢/MI	106.80
03-19	4075680039	SUE W HOGAN	02/08/84	REIMBURSEMENT FOR WINDOW CLEANING OF LEESVILLE OFFICE	75.76
03-20	4073200030	SUE W HOGAN	02/29/84	ELECTRIC BILL FOR LEESVILLE OFFICE	85.02
03-20	4079440031	CENTRAL LOUISIANA ELECT CO. INC.	01/05/84-02/04/84	MONTHLY TELEPHONE BILL FOR LEESVILLE OFFICE FOR SOUTH CENTRAL BELL	30.93
03-20	4079440035	SOUTH CENTRAL BELL	01/05/84-02/04/84	AT&T INFORMATION SYSTEMS	(34.00)
03-20	4079440036	SOUTH CENTRAL BELL	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	101.00
03-23	4081530041	HOUSE RECORDING STUDIO	03/09/84-03/09/85	NEWSPAPER RENEWAL DC OFFICE	130.00
03-26	4083810014	THE WALL STREET JOURNAL	01/01/84-12/31/84	NEWSPAPER RENEWAL DC OFFICE	300.00
03-26	4083810017	NEW YORK TIMES	01/01/84-12/31/84	NEWSPAPER RENEWAL DC OFFICE	29.95
03-26	4083810018	THE TIMES AND SHREVEPORT JOURNAL	01/01/84	1984 BINDERS DC OFFICE	179.40
03-26	4083810019	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	NEWSPAPER RENEWAL LEESVILLE OFFICE	20.00
03-26	4083810020	THE TIMES AND SHREVEPORT JOURNAL	01/01/84-12/31/84	NEWSPAPER RENEWAL LEESVILLE OFFICE	67.00
03-26	4083810021	SABINE INDEX	01/01/84-12/31/84	NEWSPAPER RENEWAL LEESVILLE OFFICE	5.00
03-26	4083810022	ALEXANDRIA DAILY TOWN TALK	01/01/84-12/31/84	NEWSPAPER RENEWAL LEESVILLE OFFICE	48.00
03-26	4083810023	WEST LOUISIANA STAR	08/01/83-12/31/83	NEWSPAPER SUBSCRIPTION LEESVILLE OFFICE	148.44
03-26	4083810024	ALEXANDRIA DAILY TOWN TALK	05/01/83-12/31/83	NEWSPAPER SUBSCRIPTION LEESVILLE OFFICE	24.00
03-29	4083230025	MORNING ADVOCATE/STATE-TIMES	02/01/84-02/01/85	NEWSPAPER RENEWAL DC OFFICE	20.00
03-29	4083230026	THE WANSFIELD JOURNAL	01/01/84-12/31/84	NEWSPAPER RENEWAL D.C. OFFICE	20.00
03-29	4083230027	SABINE INDEX	01/01/84-12/31/84	NEWSPAPER RENEWAL DC OFFICE	60.00
03-29	4083230028	THE LEESVILLE LEADER	01/01/84-12/31/84	NEWSPAPER RENEWAL DC OFFICE	10.00
03-29	4083230029	MINDER PRESS-HERALD	01/01/84-12/31/84	NEWSPAPER RENEWAL D.C. OFFICE	10.00
03-29	4083230030	CADDO CITIZEN	01/01/84-12/31/84	NEWSPAPER RENEWAL D.C. OFFICE	10.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BUDDY ROEMER—Continued</b>						
03-29	4087890515	425 MILAM	03/01/84-03/30/84	RENT 228 SPRING STREET SHREVEPORT, LA 71101		954.76
03-29	4087890516	GENE F. COPELAND	03/01/84-03/30/84	RENT 203 EAST TEXAS STREET LEEVILLE, TX		225.00
03-30	4089270027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		143.63
03-30	4096530026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		213.89
03-31	4090900187	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,708.94
03-31	4093820039	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			680.23
<b>TOTAL</b>						<b>24,881.05</b>

## OFFICE OF THE HON. HAROLD ROGERS

<b>OFFICIAL EXPENSES</b>						
01-05	3364330024	COMMONWEALTH JOURNAL	01/10/84-01/10/85	ANNUAL SUBSCRIPTION		50.00
01-05	3364330028	KPS	11/30/83	CLIPPING SERVICE		46.42
01-05	3363720021	GENERAL TELEPHONE	12/10/83	LOCAL SERVICE		441.01
01-05	3364330026	LSW, INC.	11/10/83	LASER LETTER		138.20
01-05	3364330027	LSW, INC.	11/30/83	OCT MONTHLY ON LINE COMPUTER SERVICES		1,898.52
01-05	3363720023	MASTER CARD	12/15/83	OFFICIAL EXPENSES - ROOM EXPENSES		62.01
01-05	3363720024	MASTER CARD	12/07/83	OFFICIAL EXPENSES - ROOM EXPENSES		38.11
01-05	3364330025	CONGRESSIONAL RURAL CALICUS	01/03/84-12/31/84	CAUCUS DUES		400.00
01-05	3363720022	WESTERN UNION TELEGRAPH COMPANY	11/30/83	MESSAGE FROM ROGERS TO WHITE HOUSE		42.68
01-05	3363720025	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TIAS		392.08
01-11	4010680026	VAUGHN'S CLEANING SERVICE	12/01/83	JANITORIAL SERVICES FOR THE DISTRICT OFFICE		100.00
01-11	4010680030	THOMAS J. LANKFORD	12/01/83	TWO PAGE RELEASE (150)		21.75
01-11	4010680028	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGES		41.47
01-11	4010680029	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGES		172.24
01-11	4010680025	SUEANN'S LOSLEY	11/03/83-11/18/83	OFFICIAL EXPENSES WITH CONSTITUENTS		204.58
01-11	4010680034	ENVIRONMENTAL STUDY CONFERENCE	12/16/83	REIMBURSEMENT FOR OFFICIAL EXPENSES - ROOM RENTAL		101.87
01-11	4010680027	C & P TELEPHONE	01/01/84-12/31/84	ANNUAL MEMBERSHIP		150.00
01-16	4012600101	HOUSE MASTER	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES		6.74
01-19	4016630044	HOUSE RECORDING STUDIO	12/22/83	3000 20 CENT STAMPS		600.00
01-24	4021720025	COMPRINT	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		23.00
01-24	4021720026	THE COURIER JOURNAL & LOUISVILLE TIMES	12/28/83	THE ROGERS REPORT, 185-200 COPIES - A YEAR OF CHALLENGERS'		3,234.90
01-24	4021720024	CANTRELL/CUTTER PRINTING, INC.	01/14/84-01/14/85	DAILY AND SUNDAY SUBSCRIPTION FOR 1984		113.66
01-24	4021720023	AMERICAN BELL	12/22/83	PRINTING - 7,000 EACH OF TWO LETTERHEAD		359.66
01-24	4021720022	LSW, INC.	12/30/83	DISTRICT PHONE SERVICE		82.00
01-25	4020480017	THE WHITLEY REPUBLICAN	01/04/84-01/04/85	MONTHLY ON-LINE COMPUTER SERVICES		1,880.04
01-25	4020480018	MCCREARY COUNTY RECORD	01/01/84-01/01/85	SUBSCRIPTION RENEWAL ONE YEAR FOR DISTRICT OFFICE		17.95
01-25	4020480019	THE SUN	01/01/84-01/01/85	SUBSCRIPTION RENEWAL (ONE YEAR) FOR DISTRICT OFFICE		8.00
01-25	4020480020	THE MANCHESTER ENTERPRISE	01/01/84-01/01/85	SUBSCRIPTION RENEWAL ONE YEAR FOR DISTRICT OFFICE		11.00
01-25	4020480021	THE TIMES JOURNAL	01/06/84-01/06/85	SUBSCRIPTION RENEWAL ONE YEAR FOR DISTRICT OFFICE		8.00
01-25	4020480027	CLINTON COUNTY NEWS	03/25/84-01/05/85	SUBSCRIPTION RENEWAL ONE YEAR FOR DISTRICT OFFICE		8.40
01-25	4020480028	CONGRESSIONAL QUARTERLY, INC.	03/25/84-03/25/85	SUBSCRIPTION RENEWAL ONE YEAR FOR CONGRESSIONAL QUARTERLY		546.00
01-25	4021230023	THE BEATTYVILLE ENTERPRISE	01/13/84-01/13/85	NEWSPAPER RENEWAL FOR DISTRICT OFFICE - ONE YEAR		8.40

01-25	4021230024	CITY OF SOMERSET	12/07/83	26.51
01-25	4021230025	KENTUCKY UTILITIES	12/10/83	107.60
01-25	4020480029	GENERAL TELEPHONE	01/10/84	455.78
01-25	4021230022	GENERAL TELEPHONE	12/22/83-01/22/84	627.06
01-25	4020480030	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	100.00
01-27	4026890508	JAMES F. & VIRGINIA HAWKINS	01/01/84-01/30/84	100.00
01-31	4031900239	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	1,022.23
01-31	4032680041	STATIONERY ALLOWANCE CHARGED	01/31/84	377.68
01-31	4032680041	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84	1,353.41
02-09	4039610017	THE WALL STREET JOURNAL	03/24/84-03/24/85	101.00
02-09	4039610021	CUMBERLAND COUNTY NEWS	01/01/84-01/01/85	10.25
02-09	4039610022	THE LESLIE COUNTY NEWS	01/01/84-01/01/85	11.00
02-09	4039610023	THE ADVOCATE MESSENGER	01/13/84-01/13/85	61.00
02-09	4039610024	THE THOUSAND STICKS NEWS	01/01/84-01/01/85	10.50
02-09	4039610025	GREENSBURG RECORD-HERALD	01/01/84-01/01/85	12.95
02-09	4039610026	THE SPATINE ECHO	01/01/84-01/01/85	14.95
02-09	4039610027	THE COURIER JOURNAL & LOUISVILLE TIMES	01/14/84-01/14/85	113.66
02-09	4039610029	MIDDLESBORO DAILY NEWS	01/01/84-01/01/85	26.95
02-09	4039610030	CENTRAL KENTUCKY NEWS-JOURNAL	01/01/84-01/01/85	50.40
02-09	4039610031	SAVIN CORPORATION	03/11/83-09/30/83	33.74
02-09	4039610038	KFS	01/06/84	47.65
02-09	4039610039	KENTUCKY UTILITIES	01/13/84	122.59
02-09	4039710032	KENTUCKY UTILITIES	02/13/83-12/31/83	7.07
02-09	4039610020	LSW, INC.	12/30/83	1,794.90
02-09	4039610016	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	1,504.90
02-15	4044820022	CANTRELL/CUTTER PRINTING, INC.	12/29/83	4,130.59
02-15	4044820018	CONGRESSIONAL QUARTERLY INC.	12/23/83	81.95
02-15	4044820026	HARLAN NEWSPAPER INC.	02/13/84-02/13/85	64.00
02-15	4044820032	LEXINGTON HERALD-LEADER CO.	02/27/84-02/27/85	114.00
02-15	4044820019	JELICO GROCERY CO INC.	12/12/83	12.18
02-15	4044820020	SUEANN S LOSEY	11/14/83	100.00
02-15	4044820024	VAUGHN'S CLEANING SERVICE	01/01/84-01/31/84	212.50
02-15	4044820016	C & P TELEPHONE	12/01/83-12/31/83	77.05
02-15	4044820023	MASTER CARD	11/29/83	15.36
02-15	4041530012	HAROLD ROGERS	10/07/83	21.60
02-15	4041530013	HAROLD ROGERS	10/08/83	21.60
02-15	4041530014	HAROLD ROGERS	10/17/83	21.60
02-15	4041530015	HAROLD ROGERS	11/04/83-11/07/83	43.20
02-15	4041530016	HAROLD ROGERS	11/11/83-11/14/83	43.20
02-15	4041530017	HAROLD ROGERS	11/19/83	21.60
02-15	4044820021	SUEANN S LOSEY	12/15/83-02/16/83	17.58
02-15	4044820017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	200.00
02-21	4046510029	MASTER CARD	09/23/83-09/24/83	71.23
02-24	4049440028	CANTRELL/CUTTER PRINTING, INC.	01/30/84	2,505.00
02-24	4049440027	THE OBSERVER	02/01/84-02/01/85	8.50
02-24	4049440029	THE JACKSON COUNTY SUN	02/14/84-02/14/85	8.25
02-24	4049440030	CONGRESSIONAL QUARTERLY INC.	03/25/84-03/25/84	546.00
02-24	4049440026	HAROLD ROGERS	02/04/84	34.91
02-24	4049230017	MASTER CARD	01/27/84-01/31/84	300.00
02-24	4049230018	MASTER CARD	02/03/84-02/05/84	198.00
02-24	4049230019	HAROLD ROGERS	01/27/84-01/31/84	43.20
02-24	4049230020	HAROLD ROGERS	02/03/84-02/05/84	43.20
02-24	4053640014	HOUSE RECORDING STUDIO	01/01/84-01/31/84	41.50
02-24	4049230016	GSA, OAD, FINANCE DIVISION	01/22/84	311.68

UTILITIES FOR DISTRICT OFFICE (GAS, SEWER, GARBAGE)	26.51
UTILITIES FOR DISTRICT OFFICE (ELECTRICITY)	107.60
DISTRICT LOCAL SERVICE TO JANUARY 10	455.78
WATS SERVICE-DECEMBER 22 TO JANUARY 22, 1984	627.06
DUES FOR THE 1984 CALENDAR YEAR	100.00
RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY	1,022.23
EXPENDITURE FOR 1983	377.68
NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	1,353.41
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE ONE YEAR	101.00
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE ONE YEAR	10.25
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE ONE YEAR	11.00
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE ONE YEAR	61.00
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE ONE YEAR	10.50
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE ONE YEAR	12.95
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE ONE YEAR	14.95
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE ONE YEAR	113.66
NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE ONE YEAR	26.95
NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE ONE YEAR	50.40
METER USAGE CHARGE	33.74
CLIPPING SERVICE	47.65
UTILITIES FOR DISTRICT OFFICE	122.59
ACCUMULATED FRANCHISE FEE CHARGES FOR 1983	7.07
COMPUTER PROCESSING SERVICES	1,794.90
ANNUAL DUES (1984)	1,504.90
EDUCATION NEWSLETTER QUESTIONNAIRE	4,130.59
CONGRESSIONAL DISTRICT IN THE 1980'S	81.95
NEWSPAPER RENEWAL FOR DISTRICT OFFICE	64.00
NEWSPAPER RENEWAL FOR DISTRICT OFFICE	114.00
PAPER SUPPLIES FOR OFFICE USE (JANITORIAL)	12.18
PAPER SUPPLIES FOR OFFICE USE (NAPKINS AND PLATES)	100.00
JANITORIAL SERVICES FOR THE DISTRICT OFFICE	212.50
DATA SERVICE	77.05
OFFICIAL MEETING OVER MEALS	15.36
REIMB AUTO TRAVEL FROM LOUISVILLE TO LEXINGTON - 64 MILES @ 24 PER MILE	21.60
REIMB AUTO TRAVEL FROM LEXINGTON TO LEXINGTON - 90 MILES @ 24 PER MILE	21.60
REIMB AUTO TRAVEL SOMERSET TO LEXINGTON - 90 MILES @ 24 PER MILE	21.60
REIMB AUTO TRAVEL R/T TO AND FROM SOMERSET AND AIRPORT - 180 MILES @ 24 PER MILE	43.20
REIMB AUTO TRAVEL R/T TO AND FROM SOMERSET AND LEXINGTON AIRPORT - 180 MILES @ 24 PER MILE	43.20
REIMB ONE WAY AUTO TRAVEL FROM LEXINGTON AIRPORT TO SOMERSET - 90 MILES @ 24 PER MILE	21.60
MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	17.58
ANNUAL MEMBERSHIP DUES	200.00
OFFICIAL EXPENSES INCURRED 9/23 AND 9/24 (GALT HOUSE, LOUISVILLE)	71.23
185,200 QUESTIONNAIRE	2,505.00
SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.50
RENEWAL IF ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	8.25
CONGRESSIONAL QUARTERLY SERVICE RENEWAL	546.00
REIMB FOR SLIDE TRAYS TO BE USED IN OFFICIAL PRESENTATIONS	34.91
ROUNDTrip AIRFARE - WASHINGTON AND LEXINGTON, KY	300.00
REIMBURSEMENT FOR R/T AUTO TRANSPORTATION TO AND FROM LEXINGTON BLUEGRASS FIELD- SOMERSET	198.00
180 MI @ 24	43.20
REIMBURSEMENT FOR R/T AUTO TRANSPORTATION TO & FROM LEXINGTON BLUEGRASS FIELD SOMERSET 180 MI @ 24	43.20
OFFICIAL RECORDING SERVICES	41.50
MONTHLY CHARGES - TIAS	311.68



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-27	4055890513	JAMES F. & VIRGINIA HAWKINS	02/01/84	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
02-27	4052330026	JELICO GROCERY CO INC.	02/01/84	SUPPLIES FOR THE DISTRICT OFFICE, PAPER TOWELS, CUPS, ETC	36.09
02-27	4052330027	CITY OF SOMERSET	01/06/84	GAS, SEWER, AND GARBAGE FOR DISTRICT OFFICE	58.03
02-27	4052330030	GENERAL TELEPHONE	01/22/84-02/22/84	WATS SERVICE	601.09
02-27	4052330029	HAROLD ROGERS	02/02/84	PARKING EXPENSE	4.25
02-27	4052330028	MASTER CARD	01/30/84	LODGING EXPENSES (CAMPBELL HOUSE INN)	49.14
02-28	4055680005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	352.07
02-28	4055870005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	1,023.57
02-28	4060900217	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		524.09
02-29	4061550042	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		333
02-29	4061610007	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		26.00
02-29	4061310010	MONROE CO. PRESS & TOMPKINSVILLE NEWS	01/04/84-01/04/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.00
03-05	4060370025	MIDDLEBORO DAILY NEWS	01/10/84-01/10/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	48.00
03-05	4060370026	WAYNE COUNTY OUTLOOK, INC.	01/06/84-01/06/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	11.00
03-05	4060370027	TRI-CITY NEWS	01/01/84-01/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.50
03-05	4060370029	THE LESLIE COUNTY NEWS	01/01/84-01/01/85	JANITORIAL SERVICES TO DISTRICT OFFICE	11.00
03-05	4060370033	VAUGHN'S CLEANING SERVICE	02/01/84-02/29/84	LETTERHEAD WITH SIGNATURE (35,000 FOR CORRESPONDENTS)	100.00
03-05	4060370022	CANTRELL/CUTTER PRINTING, INC.	02/09/84	TELEPHONE SERVICES TO DISTRICT OFFICE	285.85
03-05	4060370021	GENERAL TELEPHONE	02/10/84	MONTHLY ON-LINE COMPUTER SERVICES	461.29
03-05	4060370024	LSW, INC.	01/31/84	AUTO LEASE FOR MEMBERS USE IN THE DISTRICT	1,881.04
03-05	4060370020	GMAC LEASING CORP.	02/14/84	MAP MAKING SUPPLIES, PENS, ETC AND TRAVEL (CAB)	34.77
03-07	4052650030	DONNA COSTLOW	02/17/84	MAP MAKING EXPENSES	29.58
03-07	4052710030	DONNA COSTLOW	01/01/84-01/31/84	DATA SERVICE (EQUIPMENT)	171.99
03-07	4052650028	C & P TELEPHONE	01/01/84-01/31/84	MEAL EXPENSES WITH CONSTITUENTS	43.03
03-07	4052650027	CAPITOL HILL CLUB	01/28/84	MEAL EXPENSES IN DISTRICT - RENTAL, GAS, PARKING	115.00
03-07	4052710028	MICHAEL A. WARING	02/13/84-02/17/84	AUTOMOBILE TRAVEL EXPENSES IN DISTRICT	115.40
03-07	4052710029	MICHAEL A. WARING	02/10/84-02/17/84	MEAL & LODGING EXPENSES IN DISTRICT	230.15
03-08	4052730028	LEXINGTON MORNING HERALD	02/27/84-02/27/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (DAILY & SUN.)	114.00
03-08	4052730027	KPS	01/01/84-01/31/84	CLIPPING SERVICE	31.66
03-08	4052730031	MASTER CARD	02/10/84-02/20/84	OFFICIAL TRAVEL TO & FROM THE DISTRICT DC-LEXINGTON-DC	307.00
03-08	4052730029	GMAC LEASING CORPORATION	02/29/84	CAR LEASE RENTAL PAYMENT FOR DISTRICT TRAVEL	272.03
03-08	4052730030	MASTER CARD	02/16/84	OFFICIAL MEAL EXPENSES	19.11
03-15	4073440023	CANTRELL/CUTTER PRINTING, INC.	02/22/84	LETTERHEAD & SIGNATURE (7,000)	114.53
03-15	4073440027	GENERAL TELEPHONE	02/22/84-03/22/84	WATS FOR DISTRICT OFFICE	689.01
03-15	4073440024	MASTER CARD	02/24/84-02/26/84	ROUND TRIP AIRFARE BETWEEN DC & DISTRICT	198.00
03-15	4073440025	HAROLD ROGERS	02/24/84-02/26/84	ROUND TRIP MILEAGE BETWEEN AIRPORT & DISTRICT OFFICE 180 MILES @ .24	43.20
03-16	4073440026	GSA, OAD, FINANCE DIVISION	02/02/84	FTS FOR DISTRICT OFFICE	141.60
03-16	4073440026	CONGRESSIONAL QUARTERLY INC.	02/03/84	CO BINDERS	29.95
03-16	4073340028	THOMAS J. LANKFORD	02/13/84	PRINT RECORD-PASTE-UP	20.00
03-16	4073340027	LSW, INC.	02/15/84	LASER LETTER FROM LCM'S FILE (33,370)	1,691.79
03-23	4081610013	CANTRELL/CUTTER PRINTING, INC.	02/29/84	PRINTING-6,500 SURVEY RESULTS	91.13
03-23	4081610011	THE JESSAMINE JOURNAL	03/01/84-03/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	11.00
03-23	4081610012	JELICO GROCERY CO INC.	03/01/84	JANITORIAL SUPPLIES FOR THE DISTRICT OFFICE	77.61

03-23	4082300027	KENTUCKY UTILITIES.....	02/13/84	UTILITIES FOR THE DISTRICT OFFICE.....	100.64
03-23	4082300028	CITY OF SOMERSET.....	02/09/84	GAS, SEWER, & GARBAGE FOR THE DISTRICT OFFICE.....	78.73
03-23	4082300030	VAUGHN'S CLEANING SERVICE.....	03/01/84-03/31/84	JANITORIAL SERVICES FOR THE DISTRICT OFFICE.....	100.00
03-23	4082300026	MASTER CARD.....	03/01/84-03/04/84	R/T AIRFARE - WASHINGTON-LEXINGTON-DC.....	198.00
03-23	4081610009	MARTY TOWLES DRIESLER.....	02/02/84	STAFF REIMBURSEMENT FOR CONSTITUENT MEAL EXPENSES.....	33.80
03-23	4081610010	MARTY TOWLES DRIESLER.....	02/29/84	STAFF REIMBURSEMENT FOR MEAL EXPENSES (OFFICIAL BUSINESS).....	15.70
03-23	4082300029	ROBERT LUSTLER MITCHELL.....	02/26/84-02/27/84	LOGGING & FOOD EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS.....	105.20
03-23	4081330042	HOUSE RECORDING STUDIO.....	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES.....	255.50
03-26	4082220007	HAULD ROGERS.....	02/20/84	REIMBURSEMENT FRO TRAVEL FROM AIRPORT TO DISTRICT OFFICE 90 MI X 24.....	21.60
03-26	4082220008	MASTER CARD.....	02/10/84-02/17/84	AIRFARE FOR MICHEAL WARING ON OFFICIAL BUSINESS TO THE DISTRICT FROM WASHINGTON DC - LEXINGTON -DC.....	307.00
03-26	4082220009	MICHAEL A WARING.....	02/17/84	AIRFARE FROM DISTRICT TO DC (DIFFERENCE IN VALUE OF ROUND TRIP TICKET AND TOTAL COST) LEXINGTON -DC.....	51.00
03-29	4087890517	JAMES F & VIRGINIA HAWKINS.....	03/01/84-03/30/84	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY.....	400.00
03-30	4089500027	CANTRELL/CUTTER PRINTING, INC.....	03/08/84	13,000 NEWSLETTERS (RAILROAD).....	445.65
03-30	4089500028	CANTRELL/CUTTER PRINTING, INC.....	03/08/84	9,500 NEWSLETTERS (VETERANS).....	393.61
03-30	4089500026	THE EDMON ON HERALD-NEWS.....	03/31/84-03/31/85	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL.....	18.00
03-30	4089500030	KENTUCKY PRESS SERVICE.....	02/01/84-02/29/84	CLIPPING SERVICE (NEWSPAPERS).....	43.02
03-30	4088660026	C & P TELEPHONE.....	02/01/84-02/29/84	TELEPHONE EQUIPMENT CHARGES AT&T.....	171.99
03-30	4088660027	C & P TELEPHONE.....	02/01/84-02/29/84	TELEPHONE SERVICE CHARGES C&P.....	43.77
03-30	4089500025	LSW, INC.....	02/29/84	MONTHLY ON-LINE COMPUTER SERVICES.....	1,872.00
03-30	4088660028	C & P TELEPHONE.....	02/01/84-02/28/84	LONG DISTANCE SERVICE AT&T.....	.85
03-30	4088660029	C & P TELEPHONE.....	02/01/84-02/28/84	LONG DISTANCE SERVICE C&P.....	1.30
03-30	4089450003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	134.34
03-30	4089680003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	170.45
03-31	4090900222	EQUIPMENT ALLOWANCE CHARGED.....	03/01/84-03/31/84	.....	1,022.57
03-31	4093820019	(STATIONERY ALLOWANCE CHARGED).....	03/01/84-03/31/84	.....	186.53
03-31	4093220003	(PHOTOGRAPHIC SERVICES CHARGED).....	03/01/84-03/31/84	.....	22.75
					<hr/>
					44,848.02

## OFFICE OF THE HON. CHARLES ROSE

## OFFICIAL EXPENSES

01-16	4012600102	POSTMASTER.....	12/21/83	1500 20 CENT STAMPS.....	300.00
01-16	4012600143	POSTMASTER.....	12/19/83	200 - 20 CENT STAMPS.....	65.00
01-17	4013330026	FAYETTEVILLE PUBLISHING CO.....	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO PAPER.....	66.00
01-17	4013330027	CONGRESSIONAL QUARTERLY INC.....	12/25/83-12/25/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR FAYETTEVILLE OFFICE.....	228.00
01-17	4013330028	CONGRESSIONAL QUARTERLY INC.....	12/25/83-12/25/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE.....	228.00
01-17	4013330031	CONGRESSIONAL QUARTERLY SERVICE.....	12/25/83-12/25/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY.....	546.00
01-17	4013330032	NATIONAL JOURNAL.....	12/31/83	2 BINDERS.....	24.00
01-17	4013330033	NATIONAL JOURNAL.....	12/31/83-12/31/84	ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL.....	494.00
01-17	4013420023	OFFICIAL AIRLINE GUIDES, INC.....	02/01/84-01/01/85	ANNUAL SUBSCRIPTION TO AIRLINE GUIDE.....	116.80
01-17	4013420026	STAR NEWS NEWSPAPER.....	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO PAPER.....	83.40
01-17	4013420025	VISION CABLE.....	01/01/84-01/31/84	JANUARY SERVICE FOR WILMINGTON OFFICE.....	11.40
01-17	4013420027	DAVID R RAMAGE.....	12/01/83-12/08/83	PRINTING SERVICES.....	34.30
01-17	4013420024	COMMUNICATION SPECIALISTS CO.....	12/20/83	JANUARY SERVICE FOR MOBILE TELEPHONE.....	11.00
01-17	4013420028	JUDITH LAWS-KIRCHMAN.....	12/20/83	R/T FAYETTEVILLE-PALEIGH 125 MI @ 24.....	30.00
01-17	4013420029	JUDITH LAWS-KIRCHMAN.....	12/09/83	R/T WILMINGTON-LUMBERTON 70 MI @ 24.....	16.80
01-17	4013420030	AEONAUTICS, INC.....	11/24/83-11/30/83	R/T WILMINGTON-LUMBERTON VIA PRIVATE PLANE 148 MI @ 78.....	115.44
01-18	4013840025	ROBERT EDWARDS.....	12/30/83	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS AS ASSIGNED BY CONGRESSMAN, 909 MI @ 24.....	218.16
01-19	4018500029	DAVID R RAMAGE.....	01/02/84-01/06/84	TRAVEL TO AND FROM & AROUND 7TH CONGRESSIONAL DISTRICT OF NC - 824 MILES @ 24 PER MILE.....	148.50
01-19	4017530030	CHARLIE ROSE.....	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES.....	197.76
01-19	4016630045	HOUSE RECORDING STUDIO.....	12/31/83	ELECTRONIC MAIL SERVICES.....	98.00
01-19	4018500028	WESTERN UNION ELECTRONIC MAIL, INC.....	01/24/84-01/24/85	ANNUAL SUBSCRIPTION TO FAYETTEVILLE TIMES.....	1.05
01-23	4018600032	FAYETTEVILLE PUBLISHING CO.....			37.80

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHARLES ROSE—Continued</b>					
01-23	4020200012	CAROLINA TELEPHONE CO.	01/01/84	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	185.30
01-23	4018600029	ANDREA TURNER-SCOTT	01/06/84-01/07/84	R/T WASHINGTON/FAYETTEVILLE VIA PIEDMONT	98.00
01-23	4018600030	ANDREA TURNER-SCOTT	01/07/84	R/T LUMBERTON/WILMINGTON - 154 MILES @ .24 PER MILE, OW LUMBERTON/FAYETTEVILLE - 66 MILES @ .24 PER MILE	52.80
01-23	4020200013	WILLIAM CURTIS DOWD	11/28/83-12/20/83	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS 782 MI @ .24	187.68
01-23	4018600031	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/09/84-12/31/84	1984 MEMBERSHIP DUES	650.00
01-23	4018600033	DEMOCRATIC STUDY GROUP	01/04/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
01-27	4024610027	ROBERTS INFORMATION SERVICE	01/13/84	COMPUTER SUPPLIES	33.81
01-30	4023400021	GLENN WHITE CO.	09/01/83-12/31/83	COMPUTER SERVICES 9/1/83 THROUGH 12/31/83	2,418.00
01-31	4031900312	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING SERVICES	2,405.52
01-31	4027510022	DAVID R RAMAGE	01/13/84	EXPENDITURE FOR 1983	66.55
01-31	4032400044	(STATIONERY ALLOWANCE CHARGED)	01/31/84		20.10
01-31	4032600021	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	DECEMBER 1983 LONG DISTANCE CHARGES	546.17
01-31	4027510023	C & P TELEPHONE	12/01/83-12/31/83	ANNUAL SUBSCRIPTION TO PAPER	48.59
02-05	4027360024	THE ROBINSONIAN	02/01/84-02/01/85	3000 20 CENT STAMPS	54.00
02-05	4027650010	POSTMASTER	01/16/84	1000 - 20 CENT STAMPS	600.00
02-05	4027650011	ROBERTS INFORMATION SERVICE	01/03/84	COMPUTER SUPPLIES	200.00
02-14	4041750018	GSA, OAD, FINANCE DIVISION	01/07/84	WILMINGTON/DISTRICT OFFICE TELEPHONE & FTS	121.14
02-14	4041750019	GSA, OAD, FINANCE DIVISION	01/27/84	FAYETTEVILLE FTS	111.51
02-14	4041750020	VISION CABLE	01/22/84	CABLE SERVICE FOR WILMINGTON SERVICE	20.55
02-16	4044520030	COMMUNICATION SPECIALISTS CO	01/01/84-02/29/84	JANUARY MOBILE TELEPHONE SERVICES	11.40
02-16	4045480007	ANDREA TURNER-SCOTT	01/01/84-01/31/84	R/T WASHINGTON/FAYETTEVILLE	11.00
02-16	4045480018	ANDREA TURNER-SCOTT	02/03/84-02/04/84	R/T WASHINGTON/WILMINGTON 800 MI @ .24	96.00
02-16	4045800017	KNOX BARNES	01/20/84-01/22/84	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS 325 MI @ .24	192.00
02-16	4045800018	ANDREA TURNER-SCOTT	01/01/84-01/31/84	R/T FAYETTEVILLE-LUMBERTON-RALEIGH-LUMBERTON-FAYETTEVILLE 252 MI @ .24	78.00
02-21	4045460029	MARTHA PRIDGEN	02/04/84	LONG DISTANCE CALLS TO PASSPORT OFFICE TO ASSIST A CONSTITUENT, 3 CALLS	60.48
02-22	4048470027	W. H. LONG MARKETING, INC.	12/30/83	ANNUAL SUBSCRIPTION	8.07
02-22	4048470027	CAROLINA TELEPHONE CO.	02/01/84-01/31/84	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	63.00
02-22	4048470028	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAPH SERVICE	178.56
02-23	4052750022	OFFICIAL AIRLINE GUIDE	10/23/83	CHARGES	3.68
02-23	4052750021	DAVID R RAMAGE	12/08/83	PRINTING SERVICES	9.40
02-23	4052450003	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/01/83	TO SUPPORT ADMINISTRATIVE COSTS INCURRED IN 1983	61.00
02-24	4053310029	CONGRESSIONAL FLYING CLUB	02/01/84-02/01/84	FLYING SERVICES RENDERED WASHINGTON NATIONAL TO WILMINGTON, NC & RETURN	3,000.00
02-24	4053640015	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	559.00
02-28	4053640015	DAVID P RAMAGE	02/14/84	PRINTING SERVICES	18.00
02-28	4054710023	THE RALEIGH TIMES	02/14/84	ANNUAL SUBSCRIPTION	395.50
02-28	4058630030	CAROLINA TELEPHONE CO.	12/31/83-12/31/84	INSTALLATION OF TELEPHONE JACK FOR CODE-A-PHONE	110.00
02-28	4055300029	C & P TELEPHONE	02/01/84-02/29/84	C&P LONG DISTANCE CALLS	49.55
02-28	4055300030	C & P TELEPHONE	01/01/84-01/31/84	AT&T LONG DISTANCE TOLL CHARGES	11.57
02-28	4055860010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	31.38
02-28	4058420012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(.01)
02-29	4060900287	(EQUIPMENT ALLOWANCE CHARGED)	12/01/84-02/29/84		363.88
02-29	4061550021	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	REGULAR PHONE SERVICE WILMINGTON OFFICE	2,405.52
02-29	4058660024	GSA, OAD, FINANCE DIVISION	02/22/84		706.43
					269.82

03-05	4059640012	CHARLIE ROSE	02/18/84-02/18/84	TR/TO DISTRICT AIRLINE TICKET DC-FAYETTEVILLE-DC	98.00
03-05	4050370031	JUDITH LAWS-KIRCHMAN	01/17/84	RT/FAYETTEVILLE-RALEIGH 120 MI @ 24c	28.80
03-05	4050370032	JUDITH LAWS-KIRCHMAN	02/03/84	RT/FAYETTEVILLE-LUMBERTON 66 MI @ 24c/MI	15.84
03-08	4056510030	CONGRESSIONAL QUARTERLY INC	02/03/84	CQ BINDERS	59.50
03-08	4067320004	CHARLIE ROSE	01/31/84	DISTRICT AIRLINE TICKET R/T DC/RALEIGH/DURHAM	118.00
03-08	4067320005	CHARLIE ROSE	02/26/84-02/27/84	AVIS RENTAL CAR	42.00
03-08	4067320006	CHARLIE ROSE	02/26/84-02/27/84	TRANGLE INN	39.52
03-08	4067320007	MILTON HARDIMAN	02/11/84	R/T FAYETTEVILLE - LUMBERTON 70 MILES AT 24c	16.80
03-08	4065510027	ROBERT EDWARDS	02/16/84-02/24/84	ASSIGNED DRIVING ON CONGRESSIONAL BUSINESS - 794 MILES @ .24 PER MILE	190.56
03-08	4065510028	WILLIAM CURTIS DOWD	02/16/84-02/24/84	ASSIGNED DRIVING ON CONGRESSIONAL BUSINESS - 1980 MILES @ .24 PER MILE	475.20
03-08	4065510029	GSA, OAD, FINANCE DIVISION	02/22/84	FTS - FAYETTEVILLE OFFICE	20.55
03-09	4065510030	CAROLINA INDIAN VOICE	02/21/84-02/21/85	ANNUAL SUBSCRIPTION TO PAPER	10.00
03-09	4074240021	DAVID R RAMAGE	02/24/84	PRINTING SERVICE	55.50
03-14	4074240022	ROBERT EDWARDS	02/25/84-02/29/84	MISC. DRIVING ON CONGRESSIONAL BUSINESS 748 MI @ .24	179.52
03-14	4074240023	VISION CABLE	03/01/84	CABLE TV SERVICE FOR WILMINGTON OFFICE	11.40
03-16	4073340029	COMMUNICATION SPECIALISTS CO	03/01/84	RADIO TELEPHONE FOR WILMINGTON OFFICE	11.00
03-16	4073340030	DAVID R RAMAGE	02/13/84	PRINTING SERVICES	27.50
03-19	4065810030	ROBERT EDWARDS	02/01/84-02/15/84	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS 909 MI @ .24	218.16
03-19	4065810031	WILLIAM CURTIS DOWD	02/01/84-02/15/84	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS 1,108 MI @ .24	265.92
03-19	4065810032	WILLIAM CURTIS DOWD	02/01/84-02/15/84	MEALS	37.32
03-19	4065810033	DAVID R RAMAGE	03/02/84	PRINTING SERVICES	524.10
03-20	4079440030	FAYETTEVILLE CABLEVISION	02/13/84-03/31/84	CABLE TV FOR FAYETTEVILLE OFFICE	19.32
03-20	4079440031	WESTERN UNION TELEGRAPH COMPANY	02/29/84	TELEGRAPH SERVICE	25.28
03-20	4079440032	DAVID R RAMAGE	03/13/84	PRINTING SERVICES	197.95
03-21	4080210025	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	WILMINGTON NC 00000	779.00
03-23	4083530012	HOUSE RECORDING STUDIO	01/01/84-03/31/84	FAYETTEVILLE NC 00000	1,181.00
03-23	4083530013	CONGRESSIONAL FLYING CLUB	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	46.00
03-26	4082220010	ANDREA TURNER SCOTT	02/24/84-02/24/84	WASHINGTON TO WILMINGTON, N.C. AND RETURN	515.00
03-28	4086830015	ANDREA TURNER SCOTT	03/15/84	OW/WASHINGTON - FAYETTEVILLE	69.00
03-28	4086830016	VIVIAN LIPFORD ROSEY	03/15/84	OW/WASHINGTON - FAYETTEVILLE	80.00
03-29	4088200011	M.K. ROBIN GARWOOD	03/15/84-03/17/84	O/W WASHINGTON-RALEIGH TAXI	84.24
03-29	4088200012	ANDREA TURNER SCOTT	03/15/84	351 MILES ON DISTRICT TRAVEL @ .24	84.24
03-29	4088200013	KNOX MEREDITH BARNES	02/08/84-03/19/84	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS 376 MI @ .24	90.24
03-29	4088200014	M.K. ROBIN GARWOOD	03/15/84-03/17/84	MISCELLANEOUS EXPENSES IN CONNECTION WITH CONFERENCE, HOTEL, REGISTRATION, DINNER	131.84
03-29	4088200015	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TOLL CHARGES	1.22
03-29	4088200016	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TOLL CHARGES	34.86
03-29	4088200017	GSA, OAD, FINANCE DIVISION	03/22/84	FTS AND PHONE SERVICE FOR WILMINGTON	179.46
03-30	4088670030	THE NEW JOURNAL	04/01/84-04/01/85	ANNUAL SUBSCRIPTION	12.54
03-30	4088490023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	151.89
03-30	4088670029	GSA, OAD, FINANCE DIVISION	03/22/84-01/31/84	FTS FOR FAYETTEVILLE	20.55
03-30	4090510021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	188.20
03-31	40905900286	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE FOR 1983	2,396.93
03-31	4093530031	(STATIONERY ALLOWANCE CHARGED)	03/01/84		2.82
03-31	4093820040	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		723.50
TOTAL					31,229.39

## OFFICE OF THE HON. DAN ROSTENKOWSKI

## OFFICIAL EXPENSES

01-05	3363720026	DAN ROSTENKOWSKI	11/14/83	PARKING FOR ATTENDING MEETINGS	6.25
01-05	3363720027	DAN ROSTENKOWSKI	11/08/83	PARKING FOR ATTENDING MEETINGS	7.50
01-05	3363720028	DAN ROSTENKOWSKI	11/01/83	PARKING FOR ATTENDING MEETINGS	6.25
01-05	3363720029	DAN ROSTENKOWSKI	11/07/83	CAB FARE TO & FROM MEETINGS	10.20
01-05	3363720030	DAN ROSTENKOWSKI	10/22/83	PARKING WHILE ATTENDING MEETING	8.25
01-05	4003740028	DAN ROSTENKOWSKI	12/11/83	AIRLINE TRIP FROM CHICAGO, ILL. TO WASH, DC	188.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-05	4003740029	DAN ROSTENKOWSKI	12/20/83	AIRLINE TRIP FROM CHICAGO, ILL. TO WASH. DC	165.00
01-05	4003740030	DAN ROSTENKOWSKI	12/20/83	AIRLINE TRIP FROM WASH. DC TO CHICAGO, ILL.	194.00
01-05	4003740031	DAN ROSTENKOWSKI	12/11/83-12/20/83	CAB FARES TO & FROM AIRPORTS FOR 12/11/83; 12/20/83	2,129.40
01-11	4010800036	DAVID R RAMAGE	12/14/83	DISTRICT MAILING OF NEWSLETTERS	56.00
01-11	4006400018	DAVID R RAMAGE	12/09/83	BIOGRAPHY	754.70
01-11	3357710030	ILLINOIS BELL TELEPHONE COMPANY	11/22/83-12/21/83	MONTHLY CHARGES	96.81
01-11	4006400016	AMPS OF ILLINOIS BELL	12/10/83	MONTHLY CHARGES FOR EQUIPMENT USAGE	244.95
01-11	4006400017	MCI TELECOMMUNICATIONS	12/01/83	MONTHLY SERVICE - ACCT #00490314	24.80
01-11	4010800037	ILLINOIS BELL TELEPHONE COMPANY	12/01/83-12/31/83	MONTHLY PHONE SERVICE CHARGES	8.46
01-11	4010800034	ILLINOIS BELL TELEPHONE COMPANY	11/01/83-11/30/83	MONTHLY LOCAL AREA TOLL CHARGES	263.52
01-11	4010800035	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY LONG DISTANCE TOLL CHARGES	18.45
01-11	3357710029	WESTERN UNION TELEGRAPH COMPANY	10/31/83	SUMMARY OF CHARGES FOR THIS PERIOD	3,482.00
01-17	4011580029	DAVID R RAMAGE	12/27/83	NEWSLETTERS FOR DISTRICT MAILING	10.75
01-17	4011580030	PIONEER PRESS INC.	02/16/84-02/16/85	ONE YEAR SUBSCRIPTION (RENEWAL) FOR ELM LEAVES MAGAZINE	13.00
01-23	4020510023	CHICAGO SUN TIMES	01/01/84-01/31/84	MONTHLY DELIVERY CHARGE FOR JANUARY	37.42
01-23	4020510025	LYONS OFFICE SUPPLY, INC.	12/28/83	CHICAGO OFFICE SUPPLIES	48.68
01-23	4020510024	WESTERN UNION	12/01/83-12/31/83	TOTAL CHARGES BILLED FOR DECEMBER	1,677.00
01-24	4019530005	DAVID R RAMAGE	12/28/83-12/30/83	CHESHIRE LABELS FOR NEWSLETTERS	94.00
01-24	4019530002	THE WALL STREET JOURNAL	03/05/84-03/05/85	ONE YEAR RENTAL SUBSCRIPTION FOR THE WALL STREET JOURNAL	45.75
01-24	4019530001	ILLINOIS BELL TELEPHONE COMPANY	12/19/83-01/18/84	MONTHLY CHARGES FOR 312-431-1111	10.00
01-24	4019530004	MCI TELECOMMUNICATIONS	11/01/83-11/30/83	SUBSCRIPTION FEE - DEC 1983	400.00
01-24	4019530003	U.S. AUTO LEASING CO.	01/01/84-01/31/84	MONTHLY LEASE CHARGE	850.00
01-27	4026890509	KENT REALTY	01/01/84-01/30/84	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	3139.32
01-27	4026890510	U.S. AUTO LEASING COMPANY	01/01/84-01/30/84	RENT MOBILE OFFICE 00000	291.06
01-31	4031900328	EQUIPMENT ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	3,559.27
01-31	4032400012	STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	RENEWAL TO CRAIG LEADER FOR ONE YEAR	25.00
02-05	4026890042	LEARNER NEWSPAPERS	01/01/84-12/31/84	MONTHLY CHARGES	49.92
02-14	4041750021	ILLINOIS BELL TELEPHONE COMPANY	09/19/83-10/18/83	MONTHLY CHARGES	893.52
02-14	4041750022	ILLINOIS BELL TELEPHONE COMPANY	12/22/83-01/21/84	MONTHLY CHARGES	54.14
02-14	4041750023	ILLINOIS BELL TELEPHONE COMPANY	12/22/83-01/21/84	MONTHLY CHARGE	10.00
02-14	4041750024	MCI TELECOMMUNICATIONS	12/01/83-12/31/83	MONTHLY SERVICE CHARGE	425.63
02-14	4041750025	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY LONG DISTANCE CHARGES FOR 202-225-4061	465.00
02-15	4041550019	DAVID R RAMAGE	01/24/84	NEWSLETTER & NEIGHBORHOOD REPORT	26.02
02-15	4041550018	ILLINOIS BELL TELEPHONE COMPANY	01/01/84-01/31/84	\$100 WORTH OF 20 CENT STAMPS	100.00
02-15	4048640008	POSTMASTER	02/08/84	CHICAGO OFFICE SUPPLIES-RIBBONS, TAPE, ETC.	1,992.43
02-24	4053320026	LYONS OFFICE SUPPLY, INC.	12/22/83	CHICAGO OFFICE SUPPLIES, FOLDERS, PENS, ETC.	1,617.57
02-24	4053320027	LYONS OFFICE SUPPLY, INC.	12/28/83	CHGS FOR THE MONTH OF DECEMBER	124.92
02-24	4053320028	MCI TELECOMMUNICATIONS CORP	12/01/83-12/31/83	ROUNDTRIP AIRLINE TICKET FROM WASH. DC TO CHICAGO, IL CHICAGO, IL WASH. DC	416.00
02-24	40493640016	VIRGINIA FLETCHER	01/18/84-01/27/84	OFFICIAL RECORDING SERVICES	90.00
02-24	40493640017	HOUSE RECORDING STUDIO	01/01/84-01/31/84	ONE YEAR SUBSCRIPTION TO POLISH DAILY ZGODA (DAILY AND WEEKEND)	400.00
02-27	4053440023	POLISH DAILY ZGODA	02/02/84-03/02/85	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
02-27	4055890514	KENT REALTY	02/01/84	RENT MOBILE OFFICE 00000	850.00
02-27	4055890515	U.S. AUTO LEASING COMPANY	12/01/84	LOCAL EQUIPMENT CHARGE	( .01)
02-28	4055860012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83		

02-29	4069000300	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CO BINDERS	3,145.83
02-29	4058310029	CONGRESSIONAL QUARTERLY INC	01/31/84	2 SETS OF BINDERS	29.95
02-29	4058310030	NATIONAL JOURNAL	01/01/84	MONTHLY CHGS FOR LONG DISTANCE SERVICE	24.00
02-29	4058310027	MCI TELECOMMUNICATIONS	01/01/84-01/31/84	MONTHLY CHGS FOR LONG DISTANCE SERVICE	13.00
02-29	4061550043	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	MONTHLY LEASE	2,505.71
02-29	4058310028	U S AUTO LEASING COMPANY	02/01/84	1984 CALENDARS	400.00
02-29	4058310031	PROGRESS PRINTING CORP.	01/27/84	MONTHLY PHONE CHARGES FOR 312276-6000	300.00
02-29	4059640013	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	MONTHLY PHONE CHARGES	191.98
03-05	4059640016	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	MONTHLY PHONE CHARGES	10.74
03-05	4059640011	ILLINOIS BELL TELEPHONE COMPANY	01/19/84-02/18/84	MONTHLY PHONE CHARGES	36.54
03-05	4059640018	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	MONTHLY PHONE CHARGES	21.78
03-05	4059640020	AMPS OF ILLINOIS BELL	12/16/83-01/09/84	MONTHLY CHARGES FOR SERVICE AND EQUIPMENT	698.46
03-05	4059640022	Laurie McCarty	02/10/84-02/11/84	ARLINE TICKET FOR FLIGHT FROM WASHINGTON, DC TO CHICAGO, ILL/CHICAGO, ILL TO WASH, DC	373.00
03-05	4059640023	Laurie McCarty	02/10/84-02/11/84	CAB FARES TO AND FROM AIRPORT'S	24.00
03-05	4059640025	Laurie McCarty	02/10/84	HOTEL BILL FOR ONE NIGHT	53.95
03-05	4059640024	Laurie McCarty	01/22/84-02/21/84	AT&T INFORMATION	505.92
03-05	4059640014	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	AT&T INFORMATION	40.27
03-05	4059640017	ILLINOIS BELL TELEPHONE COMPANY	01/19/84-02/18/84	AT&T INFORMATION	1.74
03-05	4059640019	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	AT&T COMMUNICATIONS	64.44
03-05	4059640021	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	MONTHLY DELIVERY CHARGE	13.00
03-08	4067320007	CHICAGO SUN TIMES	02/01/84-02/29/84	ANNUAL BILL FOR TRIBUTE AND SUN-TIMES	310.80
03-08	4067320008	WICKER PARK AVENUE NEWS AGENCY	01/23/84-01/01/85	MONTHLY DELIVERY CHARGE	10.60
03-08	4067320009	CHICAGO TRIBUNE SERVICE	01/23/84-02/19/84	PEEL PHOTOS	65.00
03-08	4067320011	DAVID R RAWAGE	02/03/84	COFFEE SERVICE	54.60
03-08	4067320010	COFFEE-MAN INC	01/31/84	MONTHLY LONG DISTANCE CHARGES AND EQUIPMENT FEE	246.04
03-09	4067540022	MCI TELECOMMUNICATIONS	01/01/84-01/31/84	MONTHLY LONG DISTANCE SERVICE FOR 202 225-4061	322.95
03-09	4067540024	C & P TELEPHONE	01/31/84	AT&T COMMUNICATIONS	36.08
03-09	4067540025	C & P TELEPHONE	01/31/84	CHARGES BILLED FOR THE MONTH OF JANUARY	43.00
03-09	4067540023	WESTERN UNION	01/31/84	OFFICIAL RECORDING SERVICES	311.40
03-23	4081530044	HOUSE RECORDING STUDIO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	208.00
03-27	4067620001	C & P TELEPHONE	02/01/84-02/29/84	ARLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	125.00
03-28	4086930017	DAN ROSTENKOWSKI	03/02/84	ARLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	82.00
03-28	4086930018	DAN ROSTENKOWSKI	03/08/84	ARLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	125.00
03-28	4086930019	DAN ROSTENKOWSKI	03/14/84	ARLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	125.00
03-28	4086930020	DAN ROSTENKOWSKI	03/14/84	ARLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	188.00
03-28	4086930021	DAN ROSTENKOWSKI	03/15/84	ARLINE TRIP FROM CHICAGO, ILLINOIS TO WASH, DC	165.00
03-28	4086930022	DAN ROSTENKOWSKI	01/28/84	ARLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	82.00
03-28	4086930023	DAN ROSTENKOWSKI	01/29/84	ARLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	155.00
03-28	4086930024	DAN ROSTENKOWSKI	01/30/84	ARLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	200.00
03-28	4086930025	DAN ROSTENKOWSKI	02/02/84	ARLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	850.00
03-28	4086930026	DAN ROSTENKOWSKI	02/02/84	CAB FARES TO AND FROM AIRPORTS FOR FLIGHTS TAKEN	850.00
03-28	4086930027	DAN ROSTENKOWSKI	01/28/84-03/15/84	RENT 2148 W DAMEN AVENUE CHICAGO IL 60647	919.55
03-29	4087890518	KENT REALTY	03/01/84-03/30/84	RENT MOBILE OFFICE 00000	41.07
03-29	4087890519	U S AUTO LEASING COMPANY	03/01/84-03/30/84	DISTRICT OFFICE - TELEPHONE SERVICE	128.36
03-29	4087360001	ILLINOIS BELL TELEPHONE COMPANY	02/22/84-03/21/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR CAR PHONE	5.15
03-29	4087360007	ILLINOIS BELL TELEPHONE COMPANY	02/19/84-03/18/84	MONTHLY LONG DISTANCE CHARGES - C&P	560.99
03-29	4087360032	AMERITECH MOBILE COMMUNICATIONS, INC.	02/16/84-03/16/84	MONTHLY LONG DISTANCE CHARGES - AT&T	505.92
03-29	4087360004	C & P TELEPHONE	02/01/84-02/28/84	DISTRICT OFFICE - AT&T INFO SYSTEM	6.16
03-29	4087360005	C & P TELEPHONE	02/22/84-03/21/84	DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	31.10
03-29	4087360002	ILLINOIS BELL TELEPHONE COMPANY	02/19/84-03/18/84	DISTRICT OFFICE - AT&T COMMUNICATIONS	131.30
03-29	4087360008	ILLINOIS BELL TELEPHONE COMPANY	02/22/84-03/21/84	DISTRICT OFFICE - AT&T COMMUNICATIONS	186.84
03-29	4087360003	ILLINOIS BELL TELEPHONE COMPANY	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	3,113.93
03-30	4089490025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	
03-30	4090510023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		
03-31	4090900299				



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued</b>						
03-31	4093530012	(STATIONERY ALLOWANCE CHARGED)	03/31/84	EXPENDITURE FOR 1983		5.49
03-31	4093820020	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			366.21
				<b>TOTAL</b>		<b>46,081.48</b>
<b>ADJUSTMENTS/REFUNDS</b>						
01-11	4093990017	ILLINOIS BELL TELEPHONE COMPANY	11/22/83-12/21/83	REFUND DUE TO A REBATE FOR AN ADVANTAGE UNIT		( 450.00)
11-07	4060990001	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/25/84	REFUND DUE TO DUPLICATE PAYMENT		( 546.00)
				<b>TOTAL</b>		<b>( 996.00)</b>
<b>OFFICE OF THE HON. TOBY ROTH</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4006400023	CATHERINE IRENE EBERT-SALEH	12/17/83	REIMB FOR MISC. OFFICE SUPPLIES - PRINTS		41.97
01-11	4006400025	THE WALL STREET JOURNAL	01/01/84-12/12/84	RENEWAL ANNUAL SUBSCRIPTION		94.00
01-11	4006400026	THE WASHINGTON POST	01/01/84-12/12/84	RENEWAL ANNUAL SUBSCRIPTION WEEKLY DELIVERY		62.40
01-11	4006400027	CONGRESSIONAL QUARTERLY INC.	01/01/84-12/12/84	RENEWAL ANNUAL SUBSCRIPTION - CONGRESSIONAL QUARTERLY SERVICE		546.00
01-11	4006400029	HILL-DONNELLY CROSS REF. DIRECTORIES	12/01/83	APPLETON DIRECTORY		64.92
01-11	4006400030	WISCONSIN STATE FARMER	12/30/83-12/30/84	RENEWAL ANNUAL SUBSCRIPTION		10.00
01-11	4006400024	OFFICE TECHNOLOGY INC.	12/14/83	MISC. OFFICE SUPPLIES FOR COPIER		28.00
01-11	4006400028	INTERNATIONAL AUTOPEN CO.	12/16/83	EQUIPMENT SERVICE CHARGE		15.00
01-11	4006400031	CANTRELL/CUTTER PRINTING, INC.	12/22/83	MISC. PRINTING LETTERHEAD/MASTHEAD		214.63
01-11	4006400021	WISCONSIN BELL	11/13/83-12/12/83	MONTHLY SERVICE/EQUIPMENT/USAGE		131.37
01-11	4006600029	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/01/84	ANNUAL CAUCUS DUES		200.00
01-11	4006600030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/01/84	ANNUAL CAUCUS DUES		200.00
01-11	4006400019	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES		3.25
01-11	4006400020	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES		4.14
01-11	4006400022	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE - APPLETON		44.00
01-12	4006340030	THOMAS J LANKFORD	12/08/83	PRINT LETTER-2/C		105.50
01-12	4006340031	THOMAS J LANKFORD	12/15/83	PRINT HEADLINE & SIGNATURE ON YOUR STOCK		50.00
01-16	4012600104	POSTMASTER	12/28/83	POSTAGE FOR RETURNING RADIO TAPES FOR REUSE OF GOVERNMENT PROPERTY 63¢ X 22 X 52		720.72
01-16	4012600105	POSTMASTER	12/28/83	MISC POSTAGE FOR OFFICIAL MAIL 20 CENTS (100 PER ROLL) X 5 ROLLS		100.00
01-19	4016630046	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		158.25
01-24	4021720028	THE FOREST REPUBLICAN	01/01/84-01/01/85	RENEWAL ANNUAL SUBSCRIPTION		14.00
01-24	4021720029	DOOR COUNTY ADVOCATE	02/14/84-02/14/85	RENEWAL ANNUAL SUBSCRIPTION		14.00
01-24	4021720027	HOUSE INFORMATION SYSTEMS	12/21/83	COMPUTER USAGE AND PERSONNEL SUPPORT		459.20
01-27	4026890511	VALLEY HOUSING ASSOCIATES	01/01/84-01/30/84	RENT 126 N. ONEIDA STREET APPLETON WI 54911		730.00
01-27	4023510015	IDEAL PHOTO INC.	12/08/83	MISC OFFICE SUPPLIES		14.08
01-27	4023510017	CONGRESSIONAL PHOTO SHOPPE	12/07/83-12/30/83	MISC OFFICE SUPPLIES		9.26
01-27	4023510018	GREEN BAY PRESS GAZETTE	12/31/83-01/02/84	MISC IN-DISTRICT PUBLICATION		62.88
01-27	4023510013	BOOKKEEPER	12/01/83-12/31/83	FUEL FOR LEASED VEHICLE, MEMBERS USE		17.25
01-27	4023510014	BOOKKEEPER	12/01/83-12/31/83	FUEL FOR LEASED VEHICLE FOR STAFF USE		61.15
01-27	4023510016	GSA, OAD, FINANCE DIVISION	12/22/83	FTS - GREEN BAY		166.65
01-30	4025340023	MARINETTE EAGLE-STAR	12/31/83-01/05/84	MISC IN-DISTRICT PUBLICATION		19.60

01-30	4025340028	BETTY SCHAUER	09/01/83	MISC. OFFICE SUPPLIES-POSTER PAPER & PENS.	4 15
01-30	4025340026	BETTY SCHAUER	09/01/83-12/03/83	MEALS W/CONSTITUENTS	19 94
01-30	4025340025	BETTY SCHAUER	09/01/83-12/03/83	REIMB. IN DISTRICT TRAVEL, 47 MI @ 20¢	9 40
01-30	4025340024	JOHN FINK	12/02/83-12/16/83	REIMB. IN-DISTRICT TRAVEL, 210 MI @ 20¢	42 00
01-31	4025340029	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL DUES	500 00
01-31	4031900346	(EQUIPMENT ALLOWANCE CHARGED)	12/13/83-12/15/83		(15 00)
01-31	4031900347	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,906 70
01-31	4032400034	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	2,137 58
01-31	4032570001	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		2,370 39
01-31	4032570002	S & S GRAPHICS	12/28/83	CONSTITUENT COMMUNICATION	153 70
02-23	4047500024	CAN'TRELL/CUTTER PRINTING, INC	01/20/84-01/30/84	CONSTITUENT NEWSLETTER	5,336 51
02-23	4047500030	CAN'TRELL/CUTTER PRINTING, INC	02/01/84-02/01/85	MISC PRINTING	1,938 56
02-23	4046480025	VILAS COUNTY NEWS REVIEW, INC	02/10/84-02/10/85	SUBSCRIPTION RENEWAL	16 00
02-23	4047500026	GREEN BAY PRESS GAZETTE	03/01/84-03/01/85	SUBSCRIPTION RENEWAL	130 00
02-23	4047500026	ALCONA RECORD HERALD	02/01/84-02/01/85	SUBSCRIPTION RENEWAL	12 00
02-23	4047500027	THE KAUKAUNA TIMES	02/27/84-02/27/85	SUBSCRIPTION RENEWAL	14 00
02-23	4047500028	CONGRESSIONAL PHOTO SHOPPE	01/05/84-01/05/84	MISC. OFFICE SUPPLIES - FILM PROCESSING	9 00
02-23	4046480027	GEORGE ANN WAY	01/14/84-01/14/84	REIMB FOR MAILING FROM DISTRICT OFFICE TO WASHINGTON	5 97
02-23	4046480028	THOMAS I LANKFORD	12/28/83	MISC. PRINTING OF LETTERHEAD	34 00
02-23	4047500020	STATE OF WISCONSIN	01/12/84-01/12/84	CONSTITUENT LISTING	450 00
02-23	4047500029	CAN'TRELL/CUTTER PRINTING, INC	01/20/84	MISC. PRINTING LETTERHEAD/MASTERHEAD	214 00
02-23	4047500031	THE GREEN BAY NEWS CHRONICLE	01/23/84-01/23/84	PHOTO REPRINTS	503 03
02-23	4047500014	WISCONSIN BELL	12/13/83-01/12/84	MONTHLY EQUIPMENT, SERVICE AND USAGE	12 00
02-23	4047500022	WISCONSIN BELL	12/01/83-12/31/83	WATS - APPLETON	143 18
02-23	4047500023	JOBY ROTH	01/09/84-01/11/84	REIMBURSEMENT: TRAVEL TO/FROM WASHINGTON/WISCONSIN, AIRFARE	223 17
02-23	4047850005	JOBY ROTH	01/16/84-01/18/84	REIMBURSEMENT: TRAVEL TO/FROM WASHINGTON/WISCONSIN, AIRFARE	494 00
02-23	4047850011	JOBY ROTH	02/03/84-02/05/84	REIMBURSEMENT: TRAVEL TO/FROM WASHINGTON/WISCONSIN, AIRFARE	494 00
02-23	4047850016	JOBY ROTH	01/13/84-02/05/84	LEASED VEHICLE - MEMBER USE	116 11
02-23	4047850017	RECTOR MOTOR COMPANY	01/05/84-01/11/84	REIMBURSEMENT: IN DISTRICT, ACCOMMODATIONS	56 00
02-23	4046480031	JOBY ROTH	01/19/84-02/15/84	LEASED VEHICLE - STAFF USE	219 35
02-23	4046480030	RECTOR MOTOR COMPANY	01/24/84-01/24/84	REIMBURSEMENT: IN DISTRICT TRAVEL, MILEAGE	2 00
02-23	4047850012	CAROLYN TERESA	01/24/84-01/24/84	REIMBURSEMENT: IN DISTRICT TRAVEL, MILEAGE	12 00
02-23	4047850013	JOHN FINK	12/01/83-12/31/83	LONG DISTANCE CHARGES	16 11
02-23	4047500021	C & P TELEPHONE	01/01/84-01/31/84	FTS - APPLETON	44 00
02-23	4046480026	GSA, OAD, FINANCE DIVISION	01/22/84	FTS - GREEN BAY	166 65
02-23	4047850017	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	228 50
02-27	4055890516	VALLEY HOUSING ASSOCIATES	02/01/84	RENT 126 N. ONEIDA STREET APPLETON WI 54911	730 00
02-28	4055420029	CAN'TRELL/CUTTER PRINTING, INC	01/31/84-02/09/84	CONSTITUENT COMMUNICATION - MEETING CARDS	78 53
02-28	4054710024	THE GREEN BAY NEWS CHRONICLE	02/28/84-02/28/85	SUBSCRIPTION RENEWAL	78 60
02-28	4054710025	THE POST CRESCENT	02/23/84-02/23/85	SUBSCRIPTION RENEWAL	117 00
02-28	4055420022	FOX VALLEY CHAMBER OF COMMERCE	01/25/84	CONSTITUENT LISTING	6 00
02-28	4055420027	HOWARD WITT	01/02/84-01/31/84	REIMB IN DISTRICT TRAVEL - MILEAGE, PHOTOCOPIES	34 00
02-28	4055420030	THE POST CRESCENT	01/01/84-01/04/84	MISC. IN DISTRICT PUBLICATION	56 04
02-28	4054710026	WISCONSIN BELL	01/01/84-01/31/84	WATS - APPLETON MONTHLY SERVICE	328 25
02-28	4054710027	GEORGE ANN WAY	02/04/84	MISC. OFFICE SUPPLIES FOR MEETING WITH CONSTITUENTS - COFFEE, CREAM	55 74
02-28	4054710028	BOOKKEEPER	01/01/84-01/31/84	FUEL FOR LEASED VEHICLE - MEMBER USE	30 69
02-28	4055420026	TOBY ROTH	02/03/84-02/04/84	REIMB IN DISTRICT TRAVEL - ACCOMMODATIONS	41 95
02-28	4054710029	BOOKKEEPER	01/01/84-01/31/84	FUEL FOR LEASED VEHICLE: STAFF USE	115 28
02-28	4055420023	CATHERINE IRENE EBERT-SALEH	02/04/84-02/05/84	REIMB IN DISTRICT TRAVEL - MILEAGE - 347 MI @ 20	69 40
02-28	4055420024	JOHN FINK	02/04/84-02/04/84	REIMB IN DISTRICT TRAVEL - MILEAGE - 312 MI @ 20	62 40
02-28	4055420028	CATHERINE IRENE EBERT-SALEH	02/04/84-02/05/84	ACCOMMODATIONS	35 70
02-28	4055680022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	438 97
02-28	4055870021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(4 72)
02-28	4054710030	HOUSE INFORMATION SYSTEMS	01/24/84	COMPUTER USAGE & PERSONNEL SUPPORT	465 00
02-28	4054710027	WISCONSIN BELL	01/01/84-01/31/84	AT&T COMMUNICATIONS	8 84



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-29	4060900317	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		4,262.22
02-29	4061420002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(460.18)
02-29	4061310012	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		29.25
03-21	4080210028	JOHNSON PUBLISHING CO	02/16/84-02/16/84	CITY DIRECTORY	125.00
03-21	4080210026	THOMAS J LANKFORD	01/19/84	XEROX DEAR COLLEAGUE	14.85
03-21	4080210027	THOMAS J LANKFORD	02/10/84	XEROX DEAR COLLEAGUE	14.85
03-21	4080210030	PAPER VALLEY HOTEL & CONFERENCE CENTER	02/03/84-02/03/84	FOOD & BEVERAGE WITH CONSTITUENTS SENIOR SEMINAR ON WELLNESS	388.99
03-21	4080210029	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CHARGES C&P TELEPHONE CO : AT&T COMMUNICATIONS	22.67
03-23	4081610026	JOURNAL PUBLISHING CO.	03/01/84-03/01/85	SUBSCRIPTION RENEWAL	8.00
03-23	4081610028	HBH PUBLISHING	02/26/84-02/26/85	SUBSCRIPTION RENEWAL	12.00
03-23	4081610029	SHAWANO EVENING LEADER	02/13/84-02/13/85	SUBSCRIPTION RENEWAL	45.00
03-23	4081610030	PRESS STAR	02/27/84-02/27/85	SUBSCRIPTION RENEWAL	9.00
03-23	4081610031	LAKELAND PRINTING CO.	03/15/84-03/15/85	SUBSCRIPTION RENEWAL	23.50
03-23	4083530014	GENERAL SERVICES ADMINISTRATION	01/01/84-02/23/84	GREEN BAY WI 00000	1,198.00
03-23	4081610022	IDEAL PHOTO INC.	02/23/84-02/23/84	MISC. OFFICE SUPPLIES	21.76
03-23	4081610023	CONGRESSIONAL PHOTO SHOPPE	02/09/84-02/09/84	RENTAL OF AUDITORIUM - SENIOR SEMINAR ON WELLNESS	4.07
03-23	4081610024	NORTHLAND PINES SCHOOL DIST.	02/04/84-02/04/84	EQUIPMENT RENTAL - SENIOR SEMINAR ON WELLNESS	113.35
03-23	4081610025	THE MOVIE STORE	01/13/84-02/04/84	MONTHLY EQUIPMENT - SERVICE/USAGE WISCONSIN BELL CHARGES	10.00
03-23	4081610014	WISCONSIN BELL	02/15/84-02/15/84	LEASED VEHICLE - MEMBER USE	151.85
03-23	4081610018	RECTOR MOTOR COMPANY	02/15/84-02/29/84	FUEL FOR LEASED VEHICLE - MEMBER'S USE	4.80
03-23	4081610019	BOOKKEEPER	02/01/84-02/29/84	LEASED VEHICLE - STAFF USE	185.61
03-23	4081610021	BOOKKEEPER	02/01/84-02/29/84	FUEL FOR LEASED VEHICLE - STAFF USE	5.87
03-23	4081530045	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	187.50
03-23	4081610016	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	FIS - APPLETON	34.00
03-23	4081610017	GSA, OAD, FINANCE DIVISION	02/22/84	FIS - GREEN BAY	166.65
03-26	4082220015	WISCONSIN BELL	01/13/84-02/12/84	MONTHLY EQUIPMENT/SERVICE/USAGE AT&T INFORMATION SYSTEM CHARGES	34.85
03-26	4082220011	CANTRELL/CUTTER PRINTING, INC.	02/17/84-02/17/84	CONSTITUENT COMMUNICATION TOWN MEETING CARDS	749.43
03-26	4082220012	JOHN FINK	02/03/84-02/03/84	REIMBURSEMENT FOR MAILING FROM WASHINGTON OFFICE TO DISTRICT	47.25
03-26	4082220012	CANTRELL/CUTTER PRINTING, INC.	02/22/84-02/22/84	REIMBURSEMENT FOR MAILING FROM DISTRICT OFFICE TO WASHINGTON	9.35
03-26	4082220012	JOHN FINK	02/24/84-02/24/84	MISC. PRINTING	67.05
03-26	4082220016	CANTRELL/CUTTER PRINTING, INC.	02/10/84-02/14/84	REIMBURSEMENT: TRAVEL TO/ FROM WASHINGTON /GREEN BAY WISCONSIN-DC	493.00
03-26	4082220022	TOBY ROTH	02/10/84-02/14/84	REIMBURSEMENT: N-DISTRICT TRAVEL ACCOMMODATIONS	102.38
03-26	4082220024	TOBY ROTH	02/10/84-02/14/84	REIMBURSEMENT: N-DISTRICT TRAVEL MEALS	19.22
03-26	4082220014	CATHERINE IRENE EBERT SALEH	02/11/84-02/12/84	REIMBURSEMENT: FUEL FOR LEASED VEHICLE	10.00
03-26	4082220017	CAROLYN TERASA	02/03/84-02/03/84	REIMBURSEMENT: N-DISTRICT TRAVEL MILEAGE: 20 MI X .20	4.00
03-26	4082220018	CAROLYN TERASA	02/16/84-02/16/84	REIMBURSEMENT: N-DISTRICT TRAVEL MILEAGE: 9 MI X .20	1.80
03-26	4082220020	HOWARD WITT	02/05/84-02/22/84	REIMBURSEMENT: MILEAGE 370 MI X .20	74.00
03-26	4082220013	CATHERINE IRENE EBERT SALEH	02/11/84-02/12/84	REIMBURSEMENT: N-DISTRICT TRAVEL ACCOMMODATIONS	26.25
03-26	4082220019	HOWARD WITT	02/05/84-02/22/84	REIMBURSEMENT: N-DISTRICT TRAVEL ACCOMMODATIONS	41.95
03-26	4082220021	HOWARD WITT	02/05/84-02/22/84	REIMBURSEMENT: MEALS	19.43
03-29	4087160050	VALLEY HOUSING ASSOCIATES	03/01/84-03/30/84	RENT 126 N. ONEIDA STREET APPLETON WI 54911	730.00
03-30	4089450021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	148.01
03-30	4089580021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	208.49

OFFICE OF THE HON. TOBY ROTH—Continued

03-31	4090900316	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	4,303.54
03-31	4093820041	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	( 50.75)
<b>TOTAL</b>				<b>41,952.66</b>

## ADJUSTMENTS / REFUNDS

02-23	4083990021	CANTRELL/CUTTER PRINTING, INC.	01/20/84	( 16.89)
<b>TOTAL</b>				<b>( 16.89)</b>

## OFFICE OF THE HON. MARGE ROUKEMA

## OFFICIAL EXPENSES

01-11	4093440003	WASHINGTON POST	12/26/83-12/26/84	62.40
01-11	4093440004	THE BARON REPORT	12/31/83-12/31/84	85.00
01-11	4093440005	THE STAR LEDGER	12/16/83-04/30/84	22.50
01-11	4093440006	HIGGINS NEWS AGENCY	10/06/83-11/30/83	45.70
01-11	4093440007	MENDHAM NEWS SERVICE	12/19/83-01/15/84	23.00
01-11	4093440008	THE WALL STREET JOURNAL	12/31/83-12/31/84	94.00
01-11	4093440009	DRAPKINS STATIONERS	11/15/83-11/28/83	33.64
01-11	4093440010	NEW JERSEY HERALD	12/31/83-12/31/84	93.60
01-11	4093440011	THE STAR LEDGER	12/31/83-12/31/84	65.00
01-11	4093440016	BENCHMARK SYSTEMS	12/12/83	95.00
01-11	4093440017	NEW JERSEY BELL	11/03/83-11/29/83	208.29
01-11	4093440017	JOHN CUTTELL	12/10/83-12/10/83	9.00
01-11	4093440020	DONALD E SCIOLARO	12/08/83-12/08/83	9.33
01-11	4093440012	MARGE ROUKEMA	11/08/83-12/08/83	171.56
01-11	4093440018	DONALD E SCIOLARO	12/09/83-12/09/83	29.40
01-11	4093440013	THERESA J CANNON	11/11/83	11.40
01-11	4093440014	LYNN E PAGE	10/25/83-10/31/83	7.80
01-11	4093440019	SUSAN L BROADHURST	12/08/83-12/09/83	31.20
01-11	4093440021	SUZANNE H MARTIN	11/14/83-12/10/83	21.60
01-11	4093440001	HOUSE WEDNESDAY GROUP	12/09/83	300.00
01-11	4093440002	DEMOCRATIC STUDY GROUP	12/31/83-12/31/84	2,000.00
01-19	4016630047	HOUSE RECORDING STUDIO	12/01/83-12/31/83	192.00
01-27	4026890512	FRANKHES REALTY, INC	01/01/84-01/30/84	985.00
01-27	4026890513	CAPNER ASSOCIATES	01/01/84-01/30/84	275.00
01-27	4026890514	ROSEN AND GARODNICK	01/01/84-01/31/84	525.00
01-31	4031900250	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	2,012.82
01-31	4030310001	NEW JERSEY BELL	10/28/83-11/29/83	92.79
01-31	4030310028	UNITED TELEPHONE SYSTEM	11/01/83-11/23/83	85.96
01-31	4032400014	(STATIONERY ALLOWANCE CHARGED)	01/31/84	3,718.67
01-31	4032400014	(STATIONERY ALLOWANCE CHARGED)	01/31/84-01/31/84	28.69
02-05	4027620012	POSTMASTER	01/13/84-01/13/84	14.70
02-09	4039600002	SAVIN CORPORATION	07/31/83-08/31/83	16.42
02-09	4039600011	THOMAS J LANKFORD	12/18/83-12/27/83	1,243.74
02-09	4039600010	CAROL ANN DOURGHEY	01/01/84-01/31/84	10.00
02-09	4040470005	DRAPKINS STATIONERS	01/20/84-01/26/84	34.55
02-09	4040470006	NEW YORK TIMES	01/02/84-04/01/84	32.00
02-09	4039600003	UNITED TELEPHONE SYSTEM	12/02/83-01/01/84	85.01
02-09	4039600004	NEW JERSEY BELL	12/02/83-01/01/84	156.60
02-09	4039600005	NEW JERSEY BELL	12/02/83-01/01/84	303.40
02-09	4039600007	JOHN CUTTELL	01/19/84-01/20/84	88.00
02-09	4040470004	RIDGEWOOD CAMERA & SUPPLY CORPORATION	12/02/83-12/29/83	26.13
02-09	4039600006	GOLD CUP COFFEE SERVICE	12/02/83-12/29/83	18.30
02-09	4040470002	GOLD CUP COFFEE SERVICE	02/02/84	16.50

REFUND DUE TO A PAYMENT FOR A NON-REIMBURSABLE OFFICE EXPENSE

<b>TOTAL</b>				<b>( 16.89)</b>
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YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
18 WEEKS FOR STAR LEDGER DELIVERY TO RANDOLPH DISTRICT OFFICE	22.50
NEWSPAPERS & STATIONERY EXPENSES FOR FLEMINGTON DISTRICT OFFICE	45.70
PAYMENT FOR DELIVERY OF DAILY RECORD TO RANDOLPH DISTRICT OFFICE	23.00
YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
NEWSPAPER & STATIONERY EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	33.64
YEARLY SUBSCRIPTION FOR RANDOLPH DISTRICT OFFICE	93.60
YEARLY SUBSCRIPTION FOR RANDOLPH DISTRICT OFFICE	65.00
COMPUTER RIBBON SERVICE	95.00
TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE	208.29
REIMB FOR CAB FARE UPON RETURN FROM DISTRICT TO WASHINGTON	9.00
REIMB FOR REFRESHMENTS FOR ACADEMY RECEPTION	9.33
REIMB FOR 857.8 MILES OF OFFICIAL TRAVEL @ 20 PER MILE	171.56
REIMB FOR 133.1 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS	29.40
REIMB FOR 50 MILES OF OFFICIAL TRAVEL @ 20 PER MILE	11.40
REIMB FOR 32 MILES OF OFFICIAL TRAVEL @ 20 PER MILE	7.80
REIMB FOR 156 MILES OF OFFICIAL TRAVEL @ 20 PER MILE	31.20
REIMB FOR 72 MILES OF OFFICIAL TRAVEL TOOLS & PARKING	21.60
SPECIAL ASSESSMENT FOR 1983	300.00
1984 RESEARCH SERVICES	2,000.00
OFFICIAL RECORDING SERVICES	192.00
RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00
RENT 9 MAIN STREET FLEMINGTON, N.J.	275.00
RENT 425 ROUTE 10 RANDOLPH, N.J. 07869	525.00
TELEPHONE CHGS FOR RANDOLPH DISTRICT OFFICE	2,012.82
TELEPHONE CHGS FOR FLEMINGTON DIST OFFICE	92.79
EXPENDITURE FOR 1983	85.96
EXPRESS MAIL SERVICE TO RIDGEWOOD DISTRICT OFFICE	3,718.67
METER USAGE CHARGE	28.69
PRINTING AND NEWSLETTER EXPENSES	14.70
REIMBURSEMENT FOR NEWSPAPERS FOR RANDOLPH DISTRICT OFFICE	16.42
NEWSPAPER AND STATIONERY CHARGES	1,243.74
NEWSPAPER CHARGE FOR WASHINGTON OFFICE	10.00
TELEPHONE CHARGES FOR FLEMINGTON DISTRICT OFFICE	34.55
TELEPHONE CHARGES FOR RANDOLPH DISTRICT OFFICE	32.00
R/T AIRFARE FROM WASHINGTON TO NEWARK FOR DISTRICT OFFICE BUSINESS	85.01
FILM & PROCESSING CHARGES	156.60
CONSTITUENT COFFEE EXPENSES	303.40
COFFEE EXPENSES FOR CONSTITUENT USE	88.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARGE ROUKEMA—Continued</b>						
02-09	4039600009	JOHN CUTTELL	01/19/84-01/20/84	REIMBURSEMENT FOR TOLLS WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	3.20	
02-09	4039600008	JOHN CUTTELL	01/19/84-01/20/84	REIMBURSEMENT FOR OVERNIGHT HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.52	
02-09	4040470003	WESTERN UNION	12/01/83-12/31/83	TELEGRAPH CHARGES	36.59	
02-14	4041570001	AMERICAN EXPRESS COMPANY	12/14/83-01/23/84	PAYMENT FOR R/T FROM WASHINGTON, DC TO NEWARK AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSS FOR MEMBER	109.00	
02-23	4047550012	THOMAS J LANFORD	12/29/83	NEWSLETTER EXPENSES	3,498.50	
02-23	4047550013	THOMAS J LANFORD	01/26/84	PRINTING EXPENSES	57.45	
02-23	4047550017	EUGENE L DONATI	12/09/83	REIMB FOR FEDERAL EXPRESS CHARGE	22.50	
02-23	4047550018	SUSAN L BROADHURST	01/30/84	REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON BUSINESS FROM FLEMINGTON TO WASHINGTON AND RETURN	145.90	
02-23	4048640009	POSTMASTER	01/17/84	PAYMENT FOR 200 POSTAGE STAMPS AT 20 CENTS EACH	40.00	
02-23	4048640010	POSTMASTER	02/01/84-02/01/84	EXPRESS MAIL SERVICE	18.70	
02-23	4047550011	SUZANNE H MARTIN	01/10/84-01/23/84	REIMB FOR 480 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS AND PARKING	101.40	
02-23	4047550011	CAROL A DOUGHERTY	01/12/84-01/21/84	REIMB FOR 322 MILES OF OFFICIAL TRAVEL @ 20 PER MILE	64.40	
02-23	4047550014	SUSAN L BROADHURST	01/10/84-02/02/84	REIMB FOR 573 MILES OF OFFICIAL TRAVEL @ 20 PER MILE	114.00	
02-23	4047550015	SUZANNE H MARTIN	01/30/84	REIMB FOR 117 MILES OF OFFICIAL TRAVEL AND TOLLS	24.10	
02-23	4047550019	DONALD E SCIOLARO	01/04/84-01/21/84	REIMB FOR 405 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS AND PARKING	85.80	
02-23	4047550016	EUGENE L DONATI	11/24/83	REIMB FOR TELEPHONE CALLS	8.06	
02-23	4047550006	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES FOR RANDOLPH DISTRICT OFFICE	20.00	
02-23	4047550007	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR RANDOLPH DISTRICT OFFICE	126.71	
02-23	4047550008	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES FOR FLEMINGTON DISTRICT OFFICE	40.53	
02-23	4047550009	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR FLEMINGTON DISTRICT OFFICE	40.53	
02-24	4053640018	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	44.50	
02-27	4055890517	FRANKCHES REALTY, INC.	02/01/84	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00	
02-27	4055890518	CAPNER ASSOCIATES	02/01/84	RENT 9 MAIN STREET FLEMINGTON, N.J.	275.00	
02-27	4055890519	ROSEN AND GARODNICK	02/01/84	RENT 425 ROUTE 10 RANDOLPH, N.J. 07869	525.00	
02-28	4058470005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	232.33	
02-29	4060900228	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,372.10	
02-29	4061420023	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		962.67	
02-29	4061610028	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		( 130.00)	
02-29	4061310015	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		30.55	
03-15	4073410012	THOMAS J LANFORD	02/14/84	PRINTING EXPENSES	414.88	
03-15	4073410013	THOMAS J LANFORD	02/23/84	NEWSLETTER EXPENSES	7,294.00	
03-15	4073410016	MENDHAM NEWS SERVICE	02/01/84-02/29/84	REIMB FOR NEWSPAPERS FOR RANDOLPH DISTRICT OFFICE	9.25	
03-15	4073410014	BENCHMARK SYSTEMS	03/12/84-02/10/85	ONE YEAR SUBSCRIPTION OF DAILY RECORD FOR RANDOLPH DISTRICT OFFICE	149.50	
03-15	4073410017	BERGEN COMMUNITY COLLEGE	02/21/84	COMPUTER TAPE CARTRIDGE EXPENSES	810.00	
03-15	4073410019	UNITED TELEPHONE SYSTEM	12/23/83-01/25/84	CUSTOMER CHARGES FOR IMMIGRATION SEMINAR HELD AT COLLEGE	42.00	
03-15	4073410020	NEW JERSEY BELL	01/05/84-02/02/84	TELEPHONE CHARGES FOR FLEMINGTON DISTRICT OFFICE	95.59	
03-15	4073410023	LYNN E PAGE	12/31/83-03/01/84	RIDGEWOOD DISTRICT OFFICE N.J. BELL CHARGES	287.07	
03-15	4073410011	GOLD CUP COFFEE SERVICE	02/01/84-02/01/84	RANDOLPH DISTRICT OFFICE N.J. BELL CHARGES	93.85	
03-15	4073410003	SUZANNE H MARTIN	02/07/84-02/07/84	REIMB FOR 95 MILES OF OFFICIAL TRAVEL	17.00	
03-15	4073410004	SUZANNE H MARTIN	02/06/84-02/09/84	REIMB FOR 72 MILES OF OFFICIAL TRAVEL	19.25	
03-15	4073410005	DONALD E SCIOLARO	02/17/84-02/22/84	REIMB FOR 231 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS & PARKING	43.85	
03-15	4073410006		01/25/84-02/15/84	REIMB FOR 231 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS & PARKING	68.88	

03-15	4073410007	SUSAN L BROADHURST	02/10/84-02/23/84	REMB FOR 423 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	84.60
03-15	4073410008	CAROL A DOUGHERTY	02/01/84-03/04/84	REMB FOR 475 MILES OF OFFICIAL TRAVEL PLUS TOLLS	97.00
03-15	4073410010	WESTERN UNION	01/19/84-02/09/84	REMB FOR 388.8 MILES OF OFFICIAL TRAVEL	77.76
03-15	4073410015	WISCONSIN	01/01/84-01/31/84	TELEGRAM EXPENSES	25.30
03-15	4073410018	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES FOR THE RANDOLPH DISTRICT OFFICE	59.61
03-15	4073410021	NEW JERSEY BELL	01/05/84-02/02/84	AT&T INFO. CHARGES	81.40
03-15	4073410024	NEW JERSEY BELL	12/31/83-01/31/84	AT&T INFO. CHARGES	48.27
03-15	4073410025	NEW JERSEY BELL	01/05/84-02/02/84	AT&T COMM. CHARGES	82.57
03-15	4073460007	HIGGINS NEWS AGENCY	12/31/83-01/31/84	NEWSPAPER & FILM EXPENSES FOR FLEMINGTON DISTRICT OFFICE	32.64
03-16	4073460008	HIGGINS NEWS AGENCY	12/08/83-12/31/83	NEWSPAPER EXPENSES FOR FLEMINGTON DISTRICT OFFICE	31.79
03-16	4073460009	DRAKINS STATIONERS	01/01/84-01/31/84	NEWSPAPER & STATIONERY EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	18.50
03-16	4073460010	BENCHMARK SYSTEMS	02/13/84-02/27/84	COMPUTER RIBBON EXPENSES	39.45
03-16	4073460011	RIDGEWOOD CAMERA & SUPPLY CORPORATION	02/10/84	PROCESSING CHARGES	131.00
03-16	4073460012	C & P TELEPHONE	01/19/84-01/19/84	C&P LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	7.55
03-16	4073460013	C & P TELEPHONE	10/01/83-10/31/83	LOCAL AREA TOLL CHARGES	128.89
03-16	4073460014	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	6.84
03-16	4073460015	C & P TELEPHONE	12/01/83-12/31/83	C&P TOLL CHARGES - WASH OFFICE	116.52
03-16	4073460016	C & P TELEPHONE	01/01/84-01/31/84	ATT COMMUNICATIONS	17.11
03-16	4073460017	C & P TELEPHONE	01/01/84-01/31/84	REMB FOR OFFICIAL TRAVEL FOR CONGRESSWOMAN ROUKEMA FROM THE NEWARK TO WASHINGTON & RTNG TO THE DIST	76.28
03-20	4080460001	AMERICAN EXPRESS COMPANY	12/13/83-12/13/83	REIMBURSEMENT FOR 165 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	70.00
03-23	4081200010	SUSAN L BROADHURST	02/28/84-03/01/84	OFFICIAL RECORDING SERVICES	34.40
03-23	4081530046	HOUSE RECORDING STUDIO	02/01/84-02/29/84	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	124.50
03-29	4087890521	FRANCHISE REALTY, INC	03/01/84-03/30/84	RENT 9 MAIN STREET FLEMINGTON, N.J.	985.00
03-29	4087890522	ROSEN ASSOCIATES	03/01/84-03/30/84	RENT 425 ROUTE 10 RANDOLPH, N.J. 07869	275.00
03-29	4087890523	CAPNER AND GARODINICK	03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	525.00
03-30	4089620025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	167.59
03-30	4090420024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	CREDIT FOR 1983	132.21
03-31	40935000231	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,147.02
03-31	4093500032	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		(113.92)
03-31	4093820021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		280.45
03-31	4093820064	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		3.25
					<b>TOTAL</b>
					<b>39,438.24</b>

## OFFICE OF THE HON. J ROY ROWLAND

## OFFICIAL EXPENSES

01-16	4012600106	POSTMASTER	12/22/83	POSTAGE STAMPS FOR OFFICIAL USE, RADIO TAPING 100 50 CENT STAMPS, 100 13 CENT STAMPS	63.00
01-19	4016630055	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	52.00
01-27	4023580001	WALTER RAY	01/03/84-01/05/84	OFFICIAL IN-DISTRICT TRAVEL - 495 MILES @ .24 PER MILE	118.80
01-30	4023570003	CURTIS S JENKINS	10/19/83	OFFICIAL R/T TRAVEL (MACON-ATLANTA) TO ATTEND HCFE BRIEFING - 168 MILES @ .24 PER MILE	40.32
01-30	4023570004	CURTIS S JENKINS	11/29/83	OFFICIAL R/T TRAVEL (MACON-ATLANTA) BY PRIVATE AUTO TO ATTEND LEGISLATIVE MEETING - 168 MILES @ .24 PER MILE	40.32
01-30	4023570005	CURTIS S JENKINS	01/01/84-12/31/84	REMB FOR PAYMENT OF POST OFFICE BOX RENTAL FOR MACON DISTRICT OFFICE FOR 1984	69.00
01-30	4023570002	CURTIS S JENKINS	10/11/83	OFFICIAL TRAVEL TO PICK UP CONGRESSMAN AT AIRPORT AND RETURN HOME - 192 MILES @ .24 PER MILE	46.08
01-30	4023570001	CURTIS S JENKINS	10/05/83-12/18/83	OFFICIAL IN-DISTRICT TRAVEL - 1326 MILES @ .24 PER MILE	366.24
01-31	4031900327	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,406.07
01-31	4032400035	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(163.17)
01-31	4032570002	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		364.99
02-01	4023410004	DAVID R RAMAGE	12/29/83	PRINTING OF QUESTIONNAIRE	28.95
02-05	4023410006	DAVID R RAMAGE	12/16/83	PRINTING OF NEWSLETTERS	37.12
02-05	4023410009	DAVID R RAMAGE	12/16/83	PRINTING OF TOWN HALL MEETING CARDS	170.50
02-05	4023410011	WASHINGTON POST	01/23/84-01/23/85	52 WEEKS SUBSCRIPTION TO WASHINGTON POST	62.40
02-05	4023410014	THE PROGRESSIVE FARMER	01/01/84-12/31/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-05	4023410015	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL MONITOR	798.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. J ROY ROWLAND—Continued</b>					
02-05	4023410023	SOUTHERN BELL	11/29/83-12/28/83	TELEPHONE SERVICE FOR WAYCROSS DISTRICT OFFICE	55.92
02-05	4023410024	SOUTHERN BELL	12/17/83-01/16/84	TELEPHONE SERVICE FOR MASON DISTRICT OFFICE	116.95
02-05	4023410025	SOUTHERN BELL	12/19/83-01/18/84	TELEPHONE SERVICE FOR MASON DISTRICT OFFICE	144.16
02-05	4023410002	WALTER RAY	12/09/83	OFFICIAL TRAVEL RETURN TO DOUGLAS BY PRIVATE AUTO FROM WASH TO ATTEND CRS SEMINAR 730 MILES @ 24	175.20
02-05	4023410008	ITT DIALCOM INC	11/01/83-12/31/83	COMPUTER SERVICES-DUAL ACCESS PRIME & NON-PRIME NOV. & PRIME DECEMBER	291.35
02-05	4023410009	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES	975.00
02-05	4023410010	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR NOV. - LOCAL AREA CHARGES	9.85
02-05	4023410019	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGES	37.41
02-05	4023410021	DANNY M DAVIS	12/12/83-12/16/83	OFFICIAL IN-DISTRICT TRAVEL 538 MILES @ 24	129.12
02-05	4023410027	ENVIRONMENTAL STUDY CONFERENCE	12/08/83-12/20/83	OFFICIAL IN-DISTRICT TRAVEL 873 MILES @ 24	209.52
02-05	4023410010	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	150.00
02-05	4023410011	NINETY-EIGHTH NEW MEMBER S CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	200.00
02-05	4023410012	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	250.00
02-05	4023410016	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE CREDIT CALLS FOR NOVEMBER - LONG DISTANCE	100.00
02-05	4023410017	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	11.34
02-05	4023410020	GSA, OAD, FINANCE DIVISION	12/22/83	FTS FOR MACON DISTRICT OFFICE	9.68
02-05	4023410021	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR WAYCROSS DISTRICT OFFICE	22.00
02-05	4023410022	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DUBLIN DISTRICT OFFICE	36.01
02-09	4039600019	BUDGET PUBLICATIONS	01/06/84	BOOK TITLED 'KAO LIN DEPOSITS OF CENTRAL GEORGIA' FOR WASHINGTON OFFICE USE	44.00
02-09	4039600025	WALTER RAY	01/17/84-01/18/84	460 MI @ 24 OFCL R/T DOUGLAS/ATLANTA/DOUGLAS TO ATIND LEG MTG W/WARE CO CITIZENS & GEN ASSEMBLY MEMBS	6.25
02-09	4039600015	J ROY ROWLAND	11/28/83	AIRLINE TICKET ONE WAY TO ATLANTA VIA EASTERN 1/2 OF R/T TICKET	89.00
02-09	4039600021	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE WASH OFFICE	46.96
02-09	4039600022	J ROY ROWLAND	12/19/83-12/22/83	OFFICIAL IN-DISTRICT TR. - 1220 MILES AT 24/MI	52.80
02-09	4039600023	J ROY ROWLAND	01/03/84-01/17/84	OFFICIAL TRAVEL 902 MILES AT 24/MI	216.48
02-09	4039600012	SHIRLEY A NOWELL	01/12/84-01/13/84	OFFICIAL IN-DISTRICT TRAVEL 350 MI AT 24/MI	84.00
02-09	4039600012	WALTER RAY	01/09/84-01/12/84	OFFICIAL TRAVEL IN DISTRICT 404 MI AT 24/MI	96.96
02-09	4039600018	DANNY M DAVIS	01/10/84-01/23/84	OFFICIAL IN-DISTRICT TRAVEL 1338 MI AT 24/MI	321.12
02-09	4039600024	DANNY M DAVIS	01/24/84-01/24/84	OFFICIAL IN-DISTRICT TRAVEL 127 MI AT 24/MI	30.48
02-09	4039600026	WALTER RAY	01/18/84	OFFICIAL IN-DISTRICT TRAVEL 36 MILES AT 24/MI	8.64
02-09	4039600016	DANNY M DAVIS	11/29/83-11/29/83	ANNUAL MEETING TICKETS TO ATTEND DOUGLAS-COFFEE COUNTY CHAMBER OF COMMERCE INC TO REP CONGRESSMAN	12.50
02-09	4039600013	CONGRESSIONAL SUMBELT COUNCIL	01/01/84-12/31/84	MEMBERSHIP SUPPORT FEE FOR 1984	200.00
02-09	4039600014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	200.00
02-09	4039600020	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE CREDIT CARD CALLS	80.71
02-23	4052660001	NEWS AND FARMER AND WADLEY HERALD	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DISTRICT OFFICE	10.00
02-23	4052660002	WILKINSON COUNTY NEWS	01/01/84-01/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MACON DISTRICT OFFICE	8.00
02-23	4052660003	THE BLACKSHEAR TIMES	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WAYCROSS DISTRICT OFFICE	8.00
02-23	4052660004	THE HERALD-JOURNAL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR MACON DISTRICT OFFICE	6.00
02-23	4052660005	THE UNION-RECORDER	02/22/84-02/21/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DUBLIN DISTRICT OFFICE	41.60
02-23	4052660006	THE BAXLEY NEWS-BANNER	01/15/84-01/14/85	ONE YEAR SUBSCRIPTION FOR WAYCROSS OFFICE	12.00
02-23	4052660015	THE JONES COUNTY NEWS	01/30/84-01/29/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR MACON DISTRICT OFFICE	8.00
02-23	4052430002	J ROY ROWLAND	01/20/84-01/21/84	LODGING WHILE ON OFFICIAL TRAVEL	23.13

02-23	4052430003	J. ROY ROWLAND	01/16/84-01/17/84	LOGGING WHILE ON OFFICIAL TRAVEL	38.46
02-23	4052660010	DAVID R RAMAGE	01/30/84	MEMO PADS FOR MEMBER	48.00
02-23	4052660006	SOUTHERN BELL	01/19/84-02/18/84	MACON OFFICE - TELEPHONE SERVICE	133.63
02-23	4052660008	SOUTHERN BELL	12/29/83-01/28/84	WAYCROSS OFFICE - TELEPHONE SERVICE	31.03
02-23	4052430011	J. ROY ROWLAND	02/03/84-02/06/84	OFFICIAL ROUND TRIP VIA EASTERN WASHINGTON-ATLANTA TO DISTRICT	178.00
02-23	4052660011	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	1,145.22
02-23	4052660012	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER SERVICES WASHINGTON OFFICE - C&P	10.18
02-23	4052660013	C & P TELEPHONE	01/01/84-01/31/84	COMPUTER EQUIPMENT - AT&T INFO SYSTEMS	37.35
02-23	4048640011	POSTMASTER	01/24/84	200 20 CENT STAMPS FOR OFFICIAL USE	40.00
02-23	4048640012	POSTMASTER	02/03/84	70 50 CENT STAMPS AND 66 13 CENT STAMPS	43.58
02-23	4052430001	J. ROY ROWLAND	01/09/84-01/09/84	LOGGING WHILE ON OFFICIAL TRAVEL	28.08
02-23	4052430007	WALTER RAY	01/21/84-01/26/84	OFFICIAL IN DISTRICT TRAVEL 190 MILES @ 24	45.60
02-23	4052430008	DANNY M DAVIS	02/07/84-02/07/84	OFFICIAL IN DISTRICT TRAVEL 221 MILES @ 24	53.04
02-23	4052430009	DANNY M DAVIS	02/06/84-02/06/84	OFFICIAL IN DISTRICT TRAVEL 147 MILES @ 24	35.28
02-23	4052430010	DANNY M DAVIS	02/03/84-02/03/84	OFFICIAL IN DISTRICT TRAVEL 259 MILES @ 24	62.16
02-23	4052430004	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICES FOR MACON DISTRICT OFFICE	22.00
02-23	4052430005	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DUBLIN DISTRICT OFFICE	44.00
02-23	4052430006	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR WAYCROSS DISTRICT OFFICE	35.85
02-23	4052660007	SOUTHERN BELL	01/19/84-02/18/84	MACON OFFICE ATT INFO SYSTEMS	19.68
02-23	4052660009	SOUTHERN BELL	12/29/83-01/28/84	WAYCROSS OFFICE ATT INFO SYSTEMS	20.53
02-27	4053430001	THE UNION-RECORDER	02/22/84-02/21/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	57.20
02-27	4053430002	THE UNION-RECORDER	01/07/84-01/06/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DUBLIN DISTRICT OFFICE	7.00
02-27	4053430008	THE LEFT DAVIS COUNTY LEDGER	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WAYCROSS OFFICE	10.58
02-27	4053430009	THE TELLAR TIMES	02/10/84-02/10/85	ONE YEAR SUBSCRIPTION TO THE TELLAR TIMES COMBINED WITH THE LUMBER CITY LOG FOR DUBLIN OFFICE	7.00
02-27	4053430010	THE ALMA TIMES	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION TO THE ALMA TIMES FOR WAYCROSS DISTRICT OFFICE	9.00
02-27	4053430011	TWIGGS COUNTY NEW ERA	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MACON DISTRICT OFFICE	9.90
02-27	4053430012	COFFEE COUNTY PROGRESS	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WAYCROSS DISTRICT OFFICE	137.76
02-27	4053430005	SOUTHERN BELL	01/17/84	DUBLIN OFFICE TELEPHONE SERVICES	16.96
02-27	4053430003	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS	7.24
02-27	4053430004	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE	7.24
02-27	4053430006	SOUTHERN BELL	01/17/84	DUBLIN OFFICE AT&T INFORMATION SYSTEMS	21.74
02-27	4053430007	SOUTHERN BELL	01/17/84	DUBLIN OFFICE AT&T COMMUNICATIONS	273.88
02-28	4055660006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	( 01)
02-28	4059420004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	1,420.06
02-29	4060900299	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		358.43
02-29	4061420003	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		( 181.72)
02-29	4061610008	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	130.00
02-29	4061310014	(PHOTOCOPY SERVICES CHARGED)	02/01/84-02/29/84		68.15
03-16	4073460011	DAVID R RAMAGE	03/03/84-03/03/84	VETERANS AFFAIRS NEWSLETTER PRINTING	220.00
03-16	4073460012	DAVID R RAMAGE	02/27/84-02/27/84	REIMB FOR CRS SEMINAR ON AGRICULTURAL FOOD POLICY	10.00
03-16	4073460013	KATHY E BRYANT	02/24/84-02/25/84	REIMB FOR IN-DISTRICT TRAVEL 828 MILES @ 24	198.72
03-16	4073460014	WALTER RAY	02/06/84-02/21/84	OFFICIAL IN-DISTRICT TRAVEL 824 MILES @ 24	197.76
03-16	4073460015	DANNY M DAVIS	02/14/84-03/01/84	OFFICIAL IN-DISTRICT TRAVEL 35 MI @ 24c	8.40
03-16	4075530004	DANNY M DAVIS	02/28/84-02/28/84	OFFICIAL TRAVEL-DUBLIN-ATLANTA-DEXTER-320 MI @ 24c	76.80
03-16	4075300005	DANNY M DAVIS	02/23/84-02/23/84	FTS FOR WAYCROSS DISTRICT OFFICE	35.85
03-16	4075300002	GSA, OAD, FINANCE DIVISION	02/22/84	FTS FOR DUBLIN DISTRICT OFFICE	22.00
03-16	4075300003	GSA, OAD, FINANCE DIVISION	02/22/84	FTS FOR DUBLIN DISTRICT OFFICE	44.00
03-19	4075530007	J. ROY ROWLAND	03/02/84-03/02/84	REIMB FOR CAB FARE FROM ATLANTA AIRPORT TO GEORGIA WORLD CONGRESS CENTER	15.00
03-19	4075530008	J. ROY ROWLAND	02/24/84-02/24/84	REIMB FOR PARKING TO ATTEND LEGISLATIVE ISSUES CONFERENCE	6.00
03-19	4075530004	J. ROY ROWLAND	02/13/84-02/13/84	TRAVEL BY PRIVATE AUTO - ATLANTA AIRPORT TO DUBLIN (135 MILES @ 24 PER MILE)	32.40
03-19	4075530005	J. ROY ROWLAND	02/17/84-02/17/84	OFFICIAL R/T TRAVEL BY PRIVATE AUTO - DUBLIN/ATLANTA/DUBLIN (270 MILES @ 24 PER MILE)	64.80
03-19	4075530006	J. ROY ROWLAND	02/20/84	REIMB FOR TRAVEL ONE-WAY ATLANTA/WASHINGTON VIA EASTERN	89.00
03-19	4075530009	J. ROY ROWLAND	02/13/84-02/13/84	REIMB FOR LEGISLATIVE BREAKFAST FOR 8TH DISTRICT LEGISLATORS	138.56
03-19	4075530003	J. ROY ROWLAND	02/18/84-02/19/84	OFFICIAL IN-DISTRICT TRAVEL - 220 MILES @ 24 PER MILE	52.80
03-19	4075530001	J. ROY ROWLAND	02/16/84-02/17/84	LOGGING WHILE ON OFFICIAL TRAVEL	28.08



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. J ROY ROWLAND—Continued</b>						
03-19	4075530002	J. ROY ROWLAND	02/05/84-02/06/84	LODGING WHILE ON OFFICIAL TRAVEL		28.08
03-19	4075530010	J. ROY ROWLAND	02/12/84-02/12/84	LODGING WHILE ON OFFICIAL TRAVEL AND ONE MEAL		33.19
03-20	4079420013	SOUTHERN BELL	02/19/84-03/18/84	MACON OFFICE TELEPHONE SERVICES		110.36
03-20	4079420015	SOUTHERN BELL	02/18/84-03/16/84	DUBLIN OFFICE TELEPHONE SERVICE		67.86
03-20	4079420017	SOUTHERN BELL	01/30/84-02/28/84	WAYCROSS OFFICE TELEPHONE SERVICE		113.07
03-20	4079420016	SOUTHERN BELL	02/18/84-03/16/84	DUBLIN OFFICE AT&T INFORMATION SYSTEMS		39.65
03-20	4079420019	SOUTHERN BELL	01/30/84-02/28/84	WAYCROSS OFFICE INFO. SYSTEMS		255.18
03-20	4079420020	SOUTHERN BELL	02/19/84-03/18/84	MACON OFFICE AT&T INFORMATION SYSTEMS		33.80
03-20	4079420018	SOUTHERN BELL	01/30/84-02/28/84	WAYCROSS OFFICE AT&T COMMUNICATIONS		2.10
03-23	4083530015	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MACON		1,923.00
03-23	4083530016	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	MACON		1.00
03-23	4083530017	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	DUBLIN		1,085.00
03-23	4083530018	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	WAYCROSS		827.00
03-23	4081200011	DANNY M DAVIS	02/20/84-02/20/84	OFFICIAL TRAVEL TO TAKE CONGRESSMAN TO AIRPORT VIA MACON MEETING 290 MILES @ 24		69.60
03-23	4081530047	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		181.50
03-30	4089460030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		124.63
03-30	4089250030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		137.73
03-31	4090900298	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			1,508.45
03-31	4093820043	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			110.58
<b>TOTAL</b>						<b>26,934.72</b>

## OFFICE OF THE HON. EDWARD R ROYBAL

<b>OFFICIAL EXPENSES</b>						
01-11	4011500008	GSA, OAD, FINANCE DIVISION	11/30/83	SUPPLIES FOR THE LOS ANGELES OFFICE		24.78
01-11	4011500006	ITT DIACOM, INC.	11/30/83	TOTAL PRIME CONNECT HOURS MONTHLY MINIMUM		5.00
01-11	4011500010	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES		427.29
01-11	4011500025	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES		12.69
01-11	4011500007	WESTERN UNION	11/01/83-11/30/83	TELEGRAMS FOR THE MONTH OF NOVEMBER		37.37
01-14	4010630003	GSA, OAD, FINANCE DIVISION	12/18/83	SUPPLIES FOR THE LA OFFICE		98.79
01-14	4010630002	TERMINAL DATA CORPORATION	01/01/84-01/31/84	SOUND ENCLOSURE AND PLATFORM FOR JANUARY		21.00
01-14	4010630001	CONGRESSIONAL HISPANIC CAUCUS	01/01/84-12/31/84	DUES FOR THE CAUCUS		6,000.00
01-14	4010630004	GSA, OAD, FINANCE DIVISION	12/22/83	L.A. PHONE BILL		240.65
01-19	4016630049	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		4.50
01-24	4019530007	DAVID R RAMAGE	12/23/83	PRINTING OF NEWSLETTERS		2,897.00
01-24	4019530006	ALLENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	CLIPPINGS FOR THE MONTH OF DECEMBER		66.32
01-24	4019530009	GSA, OAD, FINANCE DIVISION	12/31/83	OFFICE SUPPLIES FOR LA OFFICE		27.83
01-24	4019530008	ITT DIACOM, INC.	11/01/83-11/30/83	HOURS OVER 25 PRIME - NOV		43.08
01-31	4031900489	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			715.37
01-31	4030310003	ITT DIACOM, INC.	12/31/83	TOTAL PRIME CONNECT HOURS MONTHLY MINIMUM		5.00
01-31	4030310005	ITT DIACOM, INC.	01/03/84-01/31/84	TIMESHARING SYS PLAN II LIMITED FOR THE MONTH OF JANUARY		350.00
01-31	4032400015	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983		344.66
01-31	4032570024	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			111.81
01-31	4030310004	GSA, OAD, FINANCE DIVISION	01/22/84	DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF JANUARY		238.81

01/13/84	POSTMASTER	40.00
01/11/84	POSTMASTER	9.35
01/18/84	CSA, OAD, FINANCE DIVISION	29.16
02/01/84-02/29/84	TERMINAL DATA CORPORATION	21.00
12/01/83-12/31/83	CHESAPEAKE & POTOMAC TELEPHONE CO.	248.21
02/01/84-02/29/84	(EQUIPMENT ALLOWANCE CHARGED)	715.57
02/01/84-02/29/84	(STATIONERY ALLOWANCE CHARGED)	87.33
01/01/84-01/31/84	ALLEN'S PRESS CLIPPING BUREAU	33.30
02/03/84	DAVID R. RAMAGE	38.35
01/31/84	CSA, OAD, FINANCE DIVISION	18.33
02/01/84-02/29/84	ITT DIALCOM INC.	526.47
01/31/84	POL-DAT SERVICES	5.00
11/20/83	EDWARD R. ROYBAL	784.00
11/20/83	EDWARD R. ROYBAL	3.50
01/03/84-01/20/84	EDWARD R. ROYBAL	485.89
01/31/84	WESTERN UNION	203.39
02/22/84	CSA, OAD, FINANCE DIVISION	152.83
02/18/84	EDWARD R. ROYBAL	225.63
03/01/84-03/31/84	TERMINAL DATA CORPORATION	57.72
01/21/84-02/08/84	EDWARD R. ROYBAL	389.00
03/01/84-03/31/84	EDWARD R. ROYBAL	21.00
02/12/84	EDWARD R. ROYBAL	69.20
02/13/84-02/18/84	EDWARD R. ROYBAL	10.50
12/31/83	EDWARD R. ROYBAL	7.75
01/31/84	CSA, OAD, FINANCE DIVISION	24.20
01/01/84-03/31/84	GENERAL SERVICES ADMINISTRATION	249.44
02/01/84-02/29/84	HOUSE RECORDING STUDIO	156.39
01/01/84-03/31/84	ALLEN'S PRESS CLIPPING BUREAU	5,573.00
01/01/84-03/31/84	ITT DIALCOM INC.	68.75
01/01/84-03/31/84	C & P TELEPHONE	39.00
01/01/84-03/31/84	WESTERN UNION TELEGRAPH COMPANY	39.00
01/01/84-03/31/84	CHESAPEAKE & POTOMAC TELEPHONE CO.	408.51
01/01/84-03/31/84	CHESAPEAKE & POTOMAC TELEPHONE CO.	23.96
01/01/84-03/31/84	(EQUIPMENT ALLOWANCE CHARGED)	4.56
01/01/84-03/31/84	(STATIONERY ALLOWANCE CHARGED)	102.12
03/01/84-03/31/84	(STATIONERY ALLOWANCE CHARGED)	150.45
03/01/84-03/31/84	(STATIONERY ALLOWANCE CHARGED)	172.06
03/31/84-03/31/84	(STATIONERY ALLOWANCE CHARGED)	92.76
03/31/84-03/31/84	(STATIONERY ALLOWANCE CHARGED)	(9.73)
03/31/84	CREDIT FOR 1983	23,500.59
	TOTAL	

01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON TIMES NEWSPAPER - OFFICIAL BUSINESS.	78.00
11/18/83	PRINTING EXPENSE - OFFICIAL BUSINESS	40.00
11/01/83-11/30/83	RENTAL OF WATER COOLER & BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE & TEA - OFFICIAL BUSINESS	24.46
01/01/84-01/31/84	COMPUTER SERVICES & RENTAL FOR THE MONTH OF JANUARY 1984 - OFFICIAL BUSINESS	240.00
01/03/84	POSTAGE 1.00 AT 20 CENTS, OFFICIAL BUSINESS	200.00
01/07/84-01/07/85	NEWSPAPER SUBSCRIPTION FOR ONE YR TO ARIZONA SILVER BELT, OFFICIAL BUSINESS	9.00
01/07/84-01/05/85	NEWSPAPER SUBSCRIPTION FOR ONE YR TO THE PHOENIX GAZETTE, OFFICIAL BUSINESS	49.39
12/12/83	PRINTING EXPENSE, OFFICIAL BUSINESS	40.00
12/28/83-06/28/84	MOBILE OFFICE INSURANCE FOR SIX MONTHS, OFCL BUSINESS	236.88
12/22/83	PRINTING EXPENSE, OFFICIAL BUSINESS	168.65
12/23/83	RIBBONS FOR COMPUTER, OFFICIAL BUSINESS	77.00

## OFFICE OF THE HON. ELDON RUDD

## OFFICIAL EXPENSES

01-11	4011420002	NATIONAL NEWS AGENCY
01-11	4011420001	THOMAS J. LANFORD
01-11	4011420003	CRYSTAL BOTTLED WATERS
01-11	4011420004	DATA TERMINALS & COMMUNICATIONS
01-16	4012600108	POSTMASTER
01-19	4018320009	ARIZONA SILVER BELT
01-19	4018320013	REPUBLIC & GAZETTE
01-19	4018320001	THOMAS J. LANFORD
01-19	4018320004	MARLIN DAVIS
01-19	4018320007	CANTRELL/CUTTER PRINTING, INC.
01-19	4018320014	BENCHMARK SYSTEMS



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ELDON RUDD—Continued</b>						
01-19	4018320025	FLOSSIE MELBY	11/16/83-11/19/83	REIMB FOR MOBILE OFFICE EXPENSE, OFCL BUSINESS		7.28
01-19	4018320026	MOUNTAIN BELL	11/10/83-12/09/83	TELEPHONE CHGS FOR PRIVATE LINE-DIST OFFICE, OFFICIAL BUSINESS		25.79
01-19	4018320027	FLOSSIE MELBY	10/04/83-10/22/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS, 28.4 MI @ 24¢/MI		6.82
01-19	4018320028	FLOSSIE MELBY	10/13/83-10/27/83	REIMB FOR GAS FOR MOBILE OFFICE, OFCL BUSINESS		216.50
01-19	4018320029	FLOSSIE MELBY	11/21/83-11/22/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS, 27.0 MI @ 24¢/MI		6.48
01-19	4018320030	FLOSSIE MELBY	11/16/83-11/30/83	REIMB FOR GAS FOR MOBILE OFFICE, OFCL BUSINESS		120.03
01-19	4018320031	FLOSSIE MELBY	10/06/83-10/27/83	REIMB FOR ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS		151.39
01-19	4018320032	FLOSSIE MELBY	11/03/83-11/19/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS		31.75
01-19	4018320033	C & P TELEPHONE	11/03/83-11/30/83	LONG DISTANCE TELEPHONE CHGS FOR THE MONTH OF NOV 1983, OFCL BUSINESS		37.40
01-27	4023810008	PAYSON ROUNDUP	02/01/84-02/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO PAYSON ROUNDUP-RIM COUNTRY NEWS, OFFICIAL BUSINESS		42.80
01-27	4023810009	THE WALL STREET JOURNAL	03/05/84-03/05/85	NEWSPAPER SUBSCRIPTION TO THE WALL STREET JOURNAL, OFFICIAL BUSINESS		94.00
01-27	4023810014	THE WINSLOW MAIL	12/22/83-12/22/84	ONE YEAR'S SUBSCRIPTION TO THE WINSLOW MAIL NEWSPAPER, OFFICIAL BUSINESS		15.00
01-27	4023810017	BLACK MOUNTAIN NEWS	01/31/84-01/31/85	ONE YEAR'S SUBSCRIPTION TO THE WINSLOW MAIL NEWSPAPER, OFFICIAL BUSINESS		10.00
01-27	4023810021	WHITE MOUNTAIN PUBLISHING CO.	01/30/84-01/30/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, OFFICIAL BUSINESS		30.00
01-27	4026890515	MARLIN DAVIS	01/01/84-01/30/84	RENT MOBILE OFFICE		600.00
01-27	4026890516	DEL E WEBB REALTY AND MGT CO	01/01/84-01/30/84	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000		1,486.00
01-27	4023810010	CRYSTAL BOTTLED WATERS	12/01/83-12/31/83	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA, OFFICIAL BUSINESS		46.05
01-27	4023810013	GEORGE L CLARKE	12/05/83-12/17/83	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS IN ARIZONA, DC-PHOENIX-DC		428.00
01-27	4023810011	ITT DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1983, OFFICIAL BUSINESS		50.05
01-27	4023810001	JOHN BUMPUIS	07/03/82	PILOT SERVICES - PHOENIX-SHOW LOW-PHOENIX, OFFICIAL BUSINESS		150.00
01-27	4023810006	DESIGN MASTER HOMES INC	10/22/83	PLANE RENTAL - PHOENIX-GLOBE-PAYSON-PHOENIX		161.00
01-27	4023810026	JOHN BUMPUIS	09/18/82	PILOT SERVICES - PHOENIX-GLOBE-PAYSON-PHOENIX		150.00
01-27	4023810029	JOHN BUMPUIS	11/12/83	PLANE RENTAL - PHOENIX-WINSLOW-PHOENIX, OFFICIAL BUSINESS		391.00
01-27	4023810031	DESIGN MASTER HOMES INC	09/03/83	PILOT SERVICE - PHOENIX-WHITE RIVER-PHOENIX, OFFICIAL BUSINESS		150.00
01-27	4023810032	DESIGN MASTER HOMES INC	09/03/83	PLANE RENTAL - PHOENIX-WHITE RIVER-PHOENIX, OFFICIAL BUSINESS		264.50
01-27	4023810035	FLOSSIE MELBY	09/10/83	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS, 121 MILES @ \$24/MILE		287.50
01-27	4023810018	FLOSSIE MELBY	12/02/83-12/26/83	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE, OFFICIAL BUSINESS		29.04
01-27	4023810022	FLOSSIE MELBY	12/07/83	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES, OFFICIAL BUSINESS		70.00
01-27	4023810016	GEORGE L CLARKE	12/01/83-12/07/83	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES, OFFICIAL BUSINESS, MEALS		268.38
01-27	4023810020	FLOSSIE MELBY	12/05/83-12/17/83	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		20.00
01-27	4023810019	GSA, OAD, FINANCE DIVISION	12/07/83-12/08/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS		13.55
01-27	4023810012	REPUBLICAN STUDY COMMITTEE	12/22/83	TELEPHONE CHARGES FOR THE MONTHS OF OCTOBER AND NOVEMBER 1983, OFFICIAL BUSINESS		533.35
01-30	4023570006	BANK CARD CENTER	01/04/84-12/31/84	1984 ANNUAL DUES, OFFICIAL BUSINESS		500.00
01-30	4023570007	ELDON RUDD	01/11/84	ONE WAY TRIP AIR FARE TO WASHINGTON, DC FROM PHOENIX, AZ - OFFICIAL BUSINESS FOR MEMBER		486.00
01-30	4023570008	ELDON RUDD	01/11/84	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS		8.50
01-31	4031900190	EQUIPMENT ALLOWANCE (CHARGED)	12/01/83-01/03/84	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 1127 MILES @ 24 PER MILE		270.48
01-31	4030310009	COPPER AREA NEWS PUBLISHERS	01/01/84-01/31/84	TELEPHONE CHARGES FOR PRIVATE LINE-DISTRICT OFFICE, OFCL BUSINESS		1,239.54
01-31	4030310010	MOUNTAIN BELL	01/25/84-01/25/85	TELEPHONE CHARGES FOR PRIVATE LINE-DISTRICT OFFICE, OFCL BUSINESS		11.50
01-31	4032400036	(STATIONERY ALLOWANCE CHARGED)	12/10/83-01/09/84	EXPENDITURE FOR 1983		26.04
01-31	4032570003	(STATIONERY ALLOWANCE CHARGED)	01/31/84			2,840.36
01-31	4032570006	ELDON RUDD	01/01/84-01/31/84	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS, 232 MI @ 24¢/MI		38.41
01-31	4030310006	C & P TELEPHONE	01/04/84-01/10/84	LONG DISTANCE TELEPHONE CHGS FOR THE MONTH OF DEC 1983, OFFICIAL BUSINESS		55.68
01-31	4030310008	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	TELEPHONE CHGS FOR THE MONTH OF DEC 1983, OFCL BUSINESS		16.30
01-31	4030310007		01/22/84			275.31

02-07	4034720002	HOLBROOK TRIBUNE NEWS AND SNOWFLAKE HERA	02/16/84-02/16/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR OFFICIAL BUSINESS.....	15.00
02-07	4034720004	CHERYL RINCON	01/18/84	REIMB FOR OFFICE SUPPLIES OFFICIAL BUSINESS.....	14.24
02-07	4034720005	ITT DIALCOM INC	01/03/84-01/31/84	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1984 OFFICIAL BUSINESS.....	975.00
02-07	4034720003	CHERYL RINCON	01/18/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 33 MILES AT 24¢/MILE.....	7.92
02-07	4034720001	MARLIN DAVIS	01/06/84	REIMB FOR MOBILE OFFICE EXPENSES OFFICIAL BUSINESS.....	285.25
02-21	4045430001	BANK CARD CENTER	01/26/84-01/30/84	ROUND TRIP AIRFARE TO/FROM DC/PHOENIX, AZ - OFFICIAL BUSINESS FOR MEMBER.....	972.00
02-21	4045430003	ELDON RUDD	01/30/84	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS.....	8.00
02-21	4045430002	DATA TERMINALS & COMMUNICATIONS	02/01/84-02/28/84	COMPUTER SERVICES & RENTAL FOR THE MONTH OF FEBRUARY 1984 - OFFICIAL BUSINESS.....	240.00
02-21	4045430004	BADLEY W CARLYON	01/04/84-01/25/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 228.8 MILES @ 24¢/MILE.....	54.91
02-21	4045430005	ELDON RUDD	01/26/84-01/30/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 113 MILES @ 24¢/MILE.....	27.12
02-27	4055890520	MARLIN DAVIS	02/01/84	RENT MOBILE OFFICE.....	600.00
02-27	4055890521	DEL E WEBB REALTY AND MGT CO	02/01/84	RENT SUITE 400 ARIZONA BANK BLDG, SCOTTSDALE AZ 00000.....	1,486.00
02-27	4055210005	CRYSTAL BOTTLED WATERS	01/01/84-01/31/84	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA OFFICIAL BUSINESS.....	38.44
02-27	405210001	BANK CARD CENTER	02/02/84	ONE WAY TRIP AIR FARE TO PHOENIX, ARIZONA FROM WASHINGTON, DC OFFICIAL BUSINESS.....	486.00
02-27	405210002	ELDON RUDD	02/06/84	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS.....	8.00
02-27	405210004	ELDON RUDD	02/02/84-02/06/84	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 105 MILES @ 24¢/MILE.....	25.20
02-27	405210003	MARLIN DAVIS	02/04/84	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES OFFICIAL BUSINESS.....	60.88
02-28	4053860013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	0.04
02-28	4058420015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	334.76
02-29	4069900172	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSLETTER - PRINTING EXPENSE (OFFICIAL BUSINESS).....	1,239.94
02-29	4061420004	CANTRELL/CUTTER PRINTING, INC.	02/01/84-02/29/84	OFFICE TELEPHONE SERVICE.....	6,322.45
03-08	4065360001	MOUNTAIN BELL	01/10/84-02/09/84	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1984 - OFFICIAL BUSINESS.....	21.94
03-08	4065410004	ITT DIALCOM INC	02/01/84-02/29/84	OFFICIAL BUSINESS - LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JANUARY 1984 AT&T, C & P.....	988.42
03-08	4065410001	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE CHARGES FOR THE MONTH OF JANUARY 1984 - OFFICIAL BUSINESS.....	15.80
03-08	4065410003	GSA, OAD, FINANCE DIVISION	02/22/84	OFFICE TELEPHONE AT&T INFO SYSTEMS.....	277.22
03-08	4065410002	MOUNTAIN BELL	01/10/84-02/09/84	ONE YEAR'S SUBSCRIPTION TO THE AMERICAN SENTINEL - OFFICIAL BUSINESS.....	2.51
03-08	4065410005	THE AMERICAN SENTINEL	02/17/84	FINANCE CHARGES - TRAVEL (OFFICIAL BUSINESS).....	57.00
03-23	4083560003	BANK CARD CENTER	02/28/84-02/28/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF MARCH 1984 - OFFICIAL BUSINESS.....	43.25
03-23	4083560001	DATA TERMINALS & COMMUNICATIONS	01/10/84-03/31/84	PILOT SERVICE - PHOENIX WINDOW ROCK/HOENIX.....	240.00
03-23	4081200012	DESIGN MASTER HOMES INC.	09/10/83	PLANE RENTAL - PHOENIX/SHOW LOW/SCOTTSDALE - OFFICIAL BUSINESS.....	133.50
03-23	4083560002	JAMES C HEFLIN	02/03/84	PLANE RENTAL - PHOENIX/SHOW LOW/PHOENIX - OFFICIAL BUSINESS.....	150.00
03-28	4087410004	CRYSTAL BOTTLED WATERS	02/01/84-02/29/84	RENTAL OF WATER COOLER & BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE & TEA - OFFICIAL BUSINESS.....	450.00
03-28	4087410007	ED R HEDBERG	03/02/84	TAXI FARE TO/FROM OFFICIAL FUNCTION.....	29.12
03-28	4087410008	ED R HEDBERG	02/06/84-02/08/84	REIMB FOR ACCOMMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS.....	101.27
03-28	4087410001	BANK CARD CENTER	03/06/84-03/12/84	ROUND TRIP AIRFARE TO/FROM DC/PHOENIX, AZ - OFFICIAL BUSINESS FOR MEMBER.....	972.00
03-28	4087410003	ELDON RUDD	03/12/84	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS.....	10.00
03-28	4087410006	ED R HEDBERG	02/06/84-02/08/84	REIMB FOR MILEAGE ON OFFICIAL BUSINESS WASH. DC/PHOENIX, AZ 2300 MILES @ 24¢/MILE.....	552.00
03-28	4087410026	ITT DIALCOM INC	03/01/84-03/31/84	COMPUTER SERVICES FOR THE MONTH OF MARCH 1984 - OFFICIAL BUSINESS.....	983.05
03-28	4087410005	ELDON RUDD	03/06/84-03/11/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 233 MILES @ 24¢/MILE.....	55.92
03-28	4087410010	BADLEY W CARLYON	02/08/84-02/28/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 308.5 MILES @ 24¢/MILE.....	74.04
03-28	4087410009	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY 1984 - OFFICIAL BUSINESS.....	277.86
03-29	4087890524	MARLIN DAVIS	03/01/84-03/30/84	RENT MOBILE OFFICE.....	600.00
03-29	4087890525	DEL E WEBB REALTY AND MGT CO	03/01/84-03/30/84	RENT SUITE 400 ARIZONA BANK BLDG, SCOTTSDALE AZ 00000.....	1,486.00
03-29	4089570005	BANK CARD CENTER	03/19/84	FINANCE CHGS - TRAVEL (OFFICIAL BUSINESS).....	7.46
03-29	4089570002	MOUNTAIN BELL	02/10/84-03/09/84	OFFICE TELEPHONE SERVICE - DISTRICT OFFICE (PRIVATE LINE) - OFFICIAL BUSINESS.....	28.42
03-29	4089570001	ELDON RUDD	03/14/84	TAXI FARE TO/FROM OFFICIAL FUNCTION.....	5.00
03-29	4089570004	ELDON RUDD	03/14/84	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS.....	8.00
03-29	4089570006	MOUNTAIN BELL	03/16/84-03/19/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 93 MILES @ 24¢ PER MILE.....	22.32
03-29	4089570003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-03/09/84	OFFICE TELEPHONE SERVICE - AT&T INFORMATION SYSTEMS (OFFICIAL BUSINESS).....	2.51
03-30	4089490027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	135.34
03-30	4090510025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	205.47
03-31	4090900175		03/01/84-03/31/84		1,187.62



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-31	4093520022	OFFICE OF THE HON. ELDON RUDD—Continued	03/01/84-03/31/84		411.01	
03-31	4093220035	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2.60	
		(PHOTOGRAPHIC SERVICES CHARGED)				
				TOTAL	35,502.96	
01-23	4020200014	CHARLES W. KRZEWICK	10/17/83-12/14/83	REIMB FOR MILEAGE & TOLLS WHILE TAKING MEMBER TO & FROM THE AIRPORT AT THE RATE OF 24 PER MILE.	102.56	
01-24	4023210014	DAVID R RAMAGE	11/03/83	FOR CONGRESSIONAL RECORD REPRINTS	20.00	
01-24	4023210011	ILLINOIS BELL TELEPHONE COMPANY	08/01/83-08/31/83	FOR INTRASTATE SUPPLEMENTAL CHARGES, OAK LAWN OFFICE	9.13	
01-24	4023210012	ILLINOIS BELL TELEPHONE COMPANY	08/04/83-09/03/83	FOR INTRASTATE SUPPLEMENTAL CHARGES, CHICAGO OFFICE	1.69	
01-24	4023210017	ILLINOIS BELL TELEPHONE COMPANY	10/01/83-10/31/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	422.35	
01-24	4023210020	ILLINOIS BELL TELEPHONE COMPANY	11/04/83-12/03/83	FOR TELEPHONE SERVICE, CHICAGO OFFICE	72.75	
01-24	4023210021	ILLINOIS BELL TELEPHONE COMPANY	11/01/83-11/30/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	434.61	
01-24	4023210022	ILLINOIS BELL TELEPHONE COMPANY	12/01/83-12/31/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	422.61	
01-24	4023210026	ILLINOIS BELL TELEPHONE COMPANY	12/04/83-01/03/84	FOR TELEPHONE SERVICE, CHICAGO OFFICE	65.98	
01-24	4023210001	MARTY RUSSO	10/31/83	FOR AIR FARE, CHICAGO TO WASH, DC CAB FARE ONE WAY	143.00	
01-24	4023210002	MARTY RUSSO	11/04/83-11/07/83	FOR AIR FARE, WASH, DC TO CHICAGO, IL & RETURN, CAB FARE ONE WAY	278.00	
01-24	4023210003	MARTY RUSSO	11/11/83	FOR AIR FARE, WASH, DC TO CHICAGO, IL	135.00	
01-24	4023210004	MARTY RUSSO	11/14/83	FOR AIR FARE, CHICAGO, IL TO WASH, DC CAB FARE ONE WAY	143.00	
01-24	4023210005	MARTY RUSSO	12/13/83-12/14/83	FOR AIR FARE, CHICAGO, IL TO WASH, DC ANDX RETURN, CAB FARE ONE WAY	278.00	
01-24	4023210013	C & P TELEPHONE	08/01/83-08/31/83	FOR DATA SERVICES	98.73	
01-24	4023210015	C & P TELEPHONE	10/01/83-10/31/83	FOR EQUIPMENT CHARGES	20.14	
01-24	4023210016	C & P TELEPHONE	11/01/83-11/30/83	FOR DATA PHONE SERVICES, LOCAL AREA CHARGES	86.20	
01-24	4023210024	C & P TELEPHONE	11/01/83-11/30/83	FOR DATA PHONE SERVICES, EQUIPMENT CHARGES	20.98	
01-24	4023210025	C & P TELEPHONE	11/01/83-11/30/83	FOR DATA PHONE SERVICES, EQUIPMENT CHARGES	86.12	
01-24	4023210007	C & P TELEPHONE	10/01/83-10/31/83	TOLL CHARGES -- LONG DISTANCE	102.63	
01-24	4023210018	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	16.07	
01-24	4023210019	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	166.93	
01-24	4023210028	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	TOLL CHARGES -- LOCAL AREA	103.21	
01-24	4023210028	GSA, OAD, FINANCE DIVISION	12/22/83	FOR FTS SERVICE	256.77	
01-24	4023210023	GSA, OAD, FINANCE DIVISION	12/22/83	FOR FTS SERVICE	269.08	
01-24	4023210027	GSA, OAD, FINANCE DIVISION	01/01/84-01/30/84	FOR FTS SERVICE	280.79	
01-27	4026890517	MRS. MARY KAY O'SHEA	01/01/84-01/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00	
01-27	4026890518	SKITAS, INC.	01/01/84-01/31/84	RENT 8542 S. PULASKI CHICAGO, IL 60652	750.00	
01-31	4031900158	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	2,784.61	
01-31	4032400016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	QUARTERLY WATER COOLER RENTAL	( 77.97 )	
02-23	4046810001	MIDWEST SUNRISE	01/01/84-01/31/84	FOR PRINTING SCHEDULE CARDS	403.29	
02-23	4046810004	DAVID R RAMAGE	01/23/84	FOR PRINTING NEWSLETTER	48.00	
02-23	4047410007	CANTRELL/CUTTER PRINTING, INC.	01/17/84	REIMB FOR BOOK-ART OF WINNING GOVERNMENT GRANTS	691.35	
02-23	4047410011	DOROTHEA HOCH	09/23/83	FOR ONE YEAR SUBSCRIPTION	4,131.56	
02-23	4047410011	THE WALL STREET JOURNAL	01/11/84-01/11/85	FOR ONE YEAR SUBSCRIPTION	11.81	
02-23	4047410012	TAX NOTES	02/11/84-02/11/85	FOR ONE YEAR SUBSCRIPTION	101.00	
					395.00	

02-23	4047410013	CONGRESSIONAL QUARTERLY INC	01/04/84-12/31/84	FOR ONE YEAR SUBSCRIPTION	546.00
02-23	4046810002	WANG LABORATORIES	01/20/84	FOR PRINTWHEELS	89.56
02-23	4047410003	KEYSTAL "V" BEVERAGES	12/12/83	FOR BOTTLE WATER	36.75
02-23	4047410004	CABLEVISION	01/20/83-12/19/83	FOR CABLE SERVICE	6.95
02-23	4047410005	CABLEVISION	01/20/84-02/19/84	FOR CABLE SERVICE	6.95
02-23	4047410027	CAROL A GREFF	01/04/83-12/31/83	REIMB FOR MISCELLANEOUS OFFICE MAINTENANCE SUPPLIES - OAK LAWN OFFICE	94.60
02-23	4046810005	MARTY RUSSO	01/26/84-01/31/84	FOR AIR FARE, WASHINGTON, DC/CHICAGO, IL/WASHINGTON, DC	270.00
02-23	4047410002	C & P TELEPHONE	12/01/83-12/31/83	FOR DATA SERVICES	106.50
02-23	4046810003	GSA, OAD, FINANCE DIVISION	01/22/84	FOR FTS SERVICE	257.00
02-23	4047410008	ENVIRONMENTAL STUDY CONFERENCE	01/04/84-12/31/84	FOR 1984 DUES	150.00
02-23	4047410009	CONGRESSIONAL STEEL CAUCUS	01/04/84-12/31/84	FOR 1984 DUES	200.00
02-23	4047410010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/84-12/31/84	FOR 1984 RESEARCH SERVICES	200.00
02-23	4047410014	DEMOGRAPHIC STUDY GROUP	01/04/84-12/31/84	FOR 1984 RESEARCH SERVICES	2,000.00
02-27	4055890522	MRS. MARY KAY O'SHEA	02/01/84	RENT 8542 S. CICERO OAKLAWN IL 60453	2,500.00
02-27	4055890523	SAIZAS INC	02/01/84	FOR PRINTING SERVICES	750.00
02-28	4052810001	DAVID R RAMAGE	01/23/84	LOCAL EQUIPMENT CHARGE	352.20
02-28	4052810001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(.01)
02-28	4058420028	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	271.85
02-29	4060900142	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,784.61
02-29	4061420025	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		70.49
02-29	4061610029	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(88.41)
03-12	4068300020	NEW YORK TIMES	01/04/84-04/01/84	CREDIT FOR 1983	38.50
03-28	4087410017	EDWARD GREELES	01/07/84	FOR NEW YORK TIMES SUBSCRIPTION	9.49
03-28	4087410011	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	REIMB FOR PUBLICATION - FEDERAL INCOME TAXATION OF INDIVIDUALS	224.20
03-28	4087410014	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	OAKLAWN PHONE SERVICE	59.96
03-28	4087410016	ROBERT A MACARI	02/29/84-03/01/84	STAFF TRAVEL - REIMB FOR AIRFARE CHICAGO/WASHINGTON, DC/CHICAGO	250.00
03-28	4087410012	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	OAKLAWN AT&T INFO SYSTEMS	186.54
03-28	4087410015	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	CHICAGO AT&T INFO SYSTEM	18.71
03-28	4087410013	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	OAKLAWN AT&T COMMUNICATIONS	109.84
03-29	4087890526	MRS. MARY KAY O'SHEA	03/01/84-03/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
03-29	4087890527	SAIZAS INC	03/01/84-03/30/84	RENT 8542 S. CICERO OAKLAWN IL 60652	750.00
03-29	4088560007	MIDWEST SUNRISE	04/01/84	QUARTERLY RENTAL WATER COOLER	48.00
03-29	4088560019	CABLEVISION	02/20/84-03/19/84	FOR CABLE SERVICE	7.95
03-29	4088560005	ILLINOIS BELL TELEPHONE COMPANY	01/04/84-02/03/84	CHICAGO OFFICE TELEPHONE SERVICE	46.35
03-29	4088560014	MARTY RUSSO	02/03/84-02/07/84	FOR AIR FARE, WASHINGTON, DC/CHICAGO, IL AND RETURN	270.00
03-29	4088560015	MARTY RUSSO	02/09/84-02/21/84	FOR AIR FARE, WASHINGTON, DC/CHICAGO, IL AND RETURN	270.00
03-29	4088560016	MARTY RUSSO	02/23/84-02/28/84	FOR AIR FARE, WASHINGTON, DC/CHICAGO, IL AND RETURN	270.00
03-29	4088560017	MARTY RUSSO	03/08/84-03/13/84	FOR AIR FARE, WASHINGTON, DC/CHICAGO, IL AND RETURN	280.00
03-29	4088560018	MARTY RUSSO	03/15/84-03/19/84	FOR AIR FARE, WASHINGTON, DC/CHICAGO, IL AND RETURN PLUS CAB FARE ONE WAY	280.00
03-29	4088560001	C & P TELEPHONE	01/01/84-01/31/84	C&P CHARGES FOR DATA SERVICES	21.77
03-29	4088560002	C & P TELEPHONE	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR DATA SERVICES	86.00
03-29	4088560002	C & P TELEPHONE	02/01/84-02/29/84	C&P TELEPHONE CHARGES FOR DATA SERVICES	22.14
03-29	4088560008	C & P TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS CHARGES FOR DATA SERVICES	86.00
03-29	4088560009	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE TOLL CHARGES	37.89
03-29	4088560003	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	75.83
03-29	4088560004	C & P TELEPHONE	02/01/84-02/28/84	C&P TELEPHONE CO TOLL CHARGES	22.01
03-29	4088560010	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES	236.45
03-29	4088560011	GSA, OAD, FINANCE DIVISION	02/22/84	FOR FTS SERVICE	260.35
03-29	4088560012	GSA, OAD, FINANCE DIVISION	03/22/84	FOR FTS SERVICE	303.86
03-29	4088560013	ILLINOIS BELL TELEPHONE COMPANY	01/04/84-02/03/84	CHICAGO OFFICE AT&T INFO SYSTEMS	18.71
03-30	4089490030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	117.30
03-30	4090900128	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	159.50
03-31	4090900144	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,569.29
03-31	4093520002	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		608.46
TOTAL					36,623.12



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARTIN OLAV SABO</b>						
<b>OFFICIAL EXPENSES</b>						
01-19	4016630050	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	52.50	
01-27	4020340005	GARY W SWANSON	12/04/83-12/11/83	HOTEL LODGING ON OFFICIAL BUSINESS IN WASHINGTON, DC	392.00	
01-27	4020340006	GARY W SWANSON	12/04/83-12/11/83	MEAL EXPENSES INCURRED IN WASH, DC ON OFFICIAL BUSINESS	57.80	
01-27	4020340002	GREGORY L GIBBS	12/04/83-12/11/83	TAXI AND LIMOS TO & FROM AIRPORTS	24.80	
01-27	4020340004	GARY W SWANSON	12/04/83-12/11/83	R/T AIRFARE MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS	238.00	
01-27	4020340007	GARY W SWANSON	12/04/83-12/11/83	FOUR TAXI FARES ON OFFICIAL BUSINESS	26.50	
01-27	4020340009	PAUL A MASLAKOWSKI	12/04/83-12/11/83	R/T AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	238.00	
01-27	4020340025	GREGORY L GIBBS	12/04/83-12/11/83	R/T AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN ON OFFICIAL BUSINESS	238.00	
01-27	4020340026	PAUL A MASLAKOWSKI	12/04/83-12/11/83	TAXI FARE FROM MINNEAPOLIS AIRPORT TO MINNEAPOLIS OFFICE	16.65	
01-27	4020340012	PAUL A MASLAKOWSKI	12/12/83	SIX TAXI FARES ON OFFICIAL BUSINESS	47.00	
01-27	4020340001	GREGORY L GIBBS	12/12/83-12/17/83	HOTEL LODGING IN MINNEAPOLIS ON OFFICIAL BUSINESS	387.04	
01-27	4020340003	GREGORY L GIBBS	12/04/83-12/10/83	MEAL EXPENSES INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	92.05	
01-27	4020340010	PAUL A MASLAKOWSKI	12/04/83-12/17/83	HOTEL LODGING IN MINNEAPOLIS ON OFFICIAL BUSINESS	319.20	
01-27	4020340011	PAUL A MASLAKOWSKI	12/12/83-12/17/83	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	87.89	
01-31	4031900244	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,516.76	
01-31	4032400037	(STATIONERY ALLOWANCE CHARGED)	01/31/84		344.72	
01-31	4032570004	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		225.69	
02-08	4039460003	VISA, FIRST VIRGINIA BANK	11/21/83	ONE-WAY TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS 1,184 MI @ 24	29.96	
02-08	4039460001	MARTIN SABO	11/21/83-11/22/83	LODGING COSTS INCURRED ON OFFICIAL TRAVEL TO MINNEAPOLIS FOR MEMBER	284.16	
02-08	4039460002	MARTIN SABO	11/21/83-11/22/83	TOLLS INCURRED ON OFFICIAL BUSINESS, TRAVELING BY CAR FROM WASHINGTON, DC TO MINNEAPOLIS	16.40	
02-08	4039460004	VISA, FIRST VIRGINIA BANK	11/11/83-11/13/83	R/T AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00	
02-08	4039460005	VISA, FIRST VIRGINIA BANK	11/28/83-11/30/83	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	114.05	
02-09	4040470007	VISA, FIRST VIRGINIA BANK	02/03/84-02/06/84	ROUND TRIP AIRFARE WASHINGTON, DC-MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00	
02-09	4040470008	VISA, FIRST VIRGINIA BANK	02/03/84-02/06/84	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	137.53	
02-10	4040810016	PHYLLIS STERNERSON	11/08/83	ONE BOOK - FOR OFFICIAL USE	7.00	
02-10	4040810022	J. ELAINE KENITZ	12/02/83	MAPS PURCHASED FOR OFFICIAL USE IN DISTRICT OFFICE	24.17	
02-10	4040810012	VISA, FIRST VIRGINIA BANK	01/17/84	COST OF ROOM RENTAL FOR MTG W/BUSINESS EXECS IN MINNEAPOLIS, TO DISCUSS TRADE, EXPORTS & OTHER MATTERS	58.75	
02-10	4040810026	KATHLEEN ANDERSON	11/29/83	APPOINTMENTS AND SCHEDULING CALENDARS FOR OFFICIAL USE	4.82	
02-10	4040810002	VISA, FIRST VIRGINIA BANK	12/01/83	AIR FARE MINNEAPOLIS TO WASHINGTON, DC (STOP-OVER IN ST LOUIS) FOR MEMBER	119.00	
02-10	4040810003	VISA, FIRST VIRGINIA BANK	12/03/83	AIR FARE WASHINGTON DC TO MINNEAPOLIS, ON OFFICIAL BUSINESS FOR MEMBER	119.00	
02-10	4040810004	VISA, FIRST VIRGINIA BANK	12/14/83-12/16/83	ROUND-TRIP AIR FARE MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR MEMBER	238.00	
02-10	4040810006	VISA, FIRST VIRGINIA BANK	01/22/84	AIR FARE FROM MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR MEMBER	119.00	
02-10	4040810009	KATHLEEN ANDERSON	01/03/84	COST OF AIR FARE FOR CONGRESSMAN SABO FROM MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS	241.00	
02-10	4040810010	KATHLEEN ANDERSON	01/06/84	COST OF AIR FARE FOR CONGRESSMAN SABO FROM WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	119.00	
02-10	4040810007	KIMBERLY ELLEN BORMAN	01/09/84-01/14/84	ROUND-TRIP AIR FARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	238.00	
02-10	4040810027	PHYLLIS STERNERSON	12/07/83	POSTAGE COSTS FOR OFFICIAL BUSINESS	9.35	
02-10	4040810019	PHYLLIS STERNERSON	12/07/83-12/07/83	FILM AND DEVELOPING COSTS INCURRED ON OFFICIAL BUSINESS, FOR NEWSLETTERS AND PRESS RELEASES	15.16	
02-10	4040810023	J. ELAINE KENITZ	12/20/83	FILM PURCHASED FOR OFFICIAL USE	4.88	
02-10	4040810024	J. ELAINE KENITZ	12/15/83-12/20/83	REFRESHMENT COSTS FOR MEETING WITH ACADEMY APPOINTMENTS	14.10	
02-10	4040810005	VISA, FIRST VIRGINIA BANK	12/05/83-12/14/83	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	330.68	
02-10	4040810011	VISA, FIRST VIRGINIA BANK	12/16/83-12/23/83	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	252.56	
02-10	4040810013	VISA, FIRST VIRGINIA BANK	01/06/84-01/22/84	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	561.80	

02-10	4040810014	VISA, FIRST VIRGINIA BANK.	01/14/84-01/21/84	GASOLINE CHARGES FOR RENTAL CAR. RENTED ON OFFICIAL BUSINESS.	34.00
02-10	4040810008	KIMBERLY ELLEN BORMAN	01/12/84-01/14/84	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS.	52.89
02-10	4040810015	PHYLLIS STENSON	10/07/83-12/22/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 247 MILES @ 24c/ MILE	59.28
02-10	4040810017	PHYLLIS STENSON	11/07/83-11/30/83	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	6.35
02-10	4040810020	J. ELAINE KENITZ	11/17/83-12/08/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (73 MILES @ 24c/ MILE)	17.52
02-10	4040810021	J. ELAINE KENITZ	12/02/83-12/08/83	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	9.40
02-10	4040810025	KATHLEEN ANDERSON	11/29/83	TRAVEL BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS (26 MILES @ 24c/ MILE)	6.24
02-10	4040810028	KATHLEEN ANDERSON	12/01/83	PARKING WHILE ON OFFICIAL BUSINESS	1.75
02-10	4040810031	MARTIN SABO	11/30/83	MEAL EXPENSES INCURRED MEETING WITH CONSTITUENTS AND CITY OFFICIAL TO DISCUSS OFFICIAL BUSINESS AMERICA.	30.71
02-10	4040810018	PHYLLIS STENSON	11/08/83-12/22/83	MEAL EXPENSES INCURRED MEETING WITH CONST (CITIZENS LEAGUE, CONGREGATE DINING & VOLUNTEERS OF AMERICA).	16.20
02-14	4041570004	DAVID R RAMAGE	11/03/83	PRINTING COSTS FOR HISTORICAL CALENDARS.	215.00
02-14	4041570005	DAVID R RAMAGE	11/18/83-11/29/83	IMPRINTING COSTS FOR TOWN MEETING CARDS AND SPECIAL REPORTS FOR CONSTITUENTS.	557.00
02-14	4041570006	DAVID R RAMAGE	12/02/83	IMPRINTING COSTS FOR TOWN MEETING CARDS AND COST OF CHESHIRE LABEL APPLICATION FOR NEWSLETTERS.	462.95
02-14	4041570007	DAVID R RAMAGE	12/28/83-12/30/83	IMPRINTING COSTS FOR DECEMBER NEWSLETTERS & TOWN MEETING CARDS.	5,027.75
02-14	4041570012	DAVID R RAMAGE	01/12/84	CHESHIRE LABEL APPLICATION FOR NEWSLETTERS.	17.30
02-14	4041570011	DAVID R RAMAGE	01/18/84	IMPRINTING COSTS FOR CALENDARS.	200.00
02-14	4041570002	VISA, FIRST VIRGINIA BANK.	01/26/84-01/30/84	R/T AIR FARE - WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00
02-14	4041570008	LSW, INC.	11/01/83-11/30/83	COMPUTER PROCESSING CHARGES FOR NOVEMBER.	1,676.00
02-14	4041570009	LSW, INC.	12/20/83	DATA TAPE CONVERSION COSTS	150.00
02-14	4041570010	LSW, INC.	12/01/83-12/30/83	DATA PROCESSING CHARGES FOR DECEMBER	1,845.18
02-14	4041570013	COFFEE SYSTEM OF WASHINGTON	01/03/84	CUPS AND COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	74.80
02-14	4041570014	COFFEE SYSTEM OF WASHINGTON	01/01/84-01/31/84	CUPS AND COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	57.00
02-14	4041570003	VISA, FIRST VIRGINIA BANK.	01/26/84-01/30/84	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER	117.68
02-24	4053640019	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	99.50
02-28	4055660025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	246.39
02-28	4060900222	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,516.76
02-29	4061310005	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		332.56
02-29	4061310016	(PHOTOGRAPHIC SERVICES CHARGED)	02/20/84		3.25
03-05	4059650015	VISA, FIRST VIRGINIA BANK.	02/13/84-02/19/84	MEMBER AIRFARE BETWEEN MINNEAPOLIS AND WASHINGTON, DC RETURNING FROM OFFICIAL BUSINESS.	119.00
03-05	4059650017	JOHN R BRIMSEK	02/13/84-02/19/84	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	238.00
03-05	4059650020	JOHN R BRIMSEK	02/13/84-02/19/84	PARKING AT AIRPORT WHILE AWAY ON OFFICIAL BUSINESS	24.00
03-05	4059650016	JOHN R BRIMSEK	02/15/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.00
03-05	4059650019	JOHN R BRIMSEK	02/13/84-02/19/84	CAR RENTAL EXPENSES WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	138.94
03-05	4059650018	JOHN R BRIMSEK	02/13/84-02/14/84	LODGING EXPENSES INCURRED IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	244.20
03-05	4059650021	JOHN R BRIMSEK	02/14/84-02/15/84	MEAL EXPENSES INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	24.00
03-05	4059650021	JOHN R BRIMSEK	01/01/84-03/31/84	MINNEAPOLIS MN 00000	3,979.00
03-23	4083530020	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	36.50
03-23	4081530049	HOUSE RECORDING STUDIO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	108.60
03-30	4088470020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	142.15
03-30	4090500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84		1,549.29
03-31	4090900227	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		173.90
03-31	4093520023	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
					<b>TOTAL</b>
					<b>27,691.01</b>

## OFFICE OF THE HON. GUS SAVAGE

## OFFICIAL EXPENSES

01-06	4003710001	LOUANNER PETERS	12/06/83	REIMB FOR PHOTOGRAPH PRINTING FOR NEW DISTRICT OFFICE.	107.22
01-11	4009400011	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	WASHINGTON POST DAILY & SUNDAY FOR WASHINGTON OFFICE.	36.50
01-11	4015000011	DAVID R RAMAGE	12/21/83	CALLING CARDS FOR NEW EMPLOYEES (LOTT AND HILL)	82.00
01-11	4009340003	ILLINOIS BELL TELEPHONE COMPANY	12/07/83-01/06/84	TELEPHONE SERVICE & LONG DISTANCE CALLS FOR DIST OFFICE.	172.42
01-11	4011420006	ILLINOIS BELL TELEPHONE COMPANY	12/04/83-01/03/84	SUBURBAN OFFICE TELEPHONE SERVICE	257.95
01-11	4011400027	TRAINS, BOATS & PLANES, INC.	09/18/83-09/25/83	ROUND TRIP TRAVEL FROM DISTRICT (CHICAGO-WASHINGTON-CHICAGO) FOR LOUANNER PETERS	164.00
01-11	4009340001	GSA, OAD, FINANCE DIVISION	12/22/83	FIS TELEPHONES FOR DISTRICT OFFICE	116.39



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUS SAVAGE—Continued</b>						
01-11	4009340002	GSA, OAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE FOR SUBURBAN OFFICE	32.03	
01-14	4010630005	CITY NEWS BUREAU OF CHICAGO	01/01/84-01/01/85	RENEWAL OF SUBSCRIPTION	50.00	
01-14	4010630006	GUS SAVAGE	12/20/83-12/23/83	REIMBURSEMENT FOR ROUND TRIP TO WASHINGTON (CHICAGO-WASHINGTON-CHICAGO)	270.00	
01-16	4012600109	POSTMASTER	12/16/83	POSTAL EXPRESS	9.35	
01-16	4012600110	POSTMASTER	12/16/83	POSTAL EXPRESS	9.35	
01-16	4012600111	POSTMASTER	12/29/83	POSTAL EXPRESS	102.85	
01-16	4011540001	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
01-16	4011540002	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
01-16	4011540003	DEMOCRATIC STUDY GROUP	01/01/84-01/01/85	1984 RESEARCH SERVICES	4,000.00	
01-19	4016340012	GSA, OAD, FINANCE DIVISION	12/18/83	OFFICE SUPPLIES PURCHASED AT GSA SALES STORE FOR DIST OFFICE	2,200.00	
01-19	4017610004	GUS SAVAGE	11/02/83	PURCHASE OF SOLVENT TO CLEAN LEASED AUTO WINDOW	3.99	
01-19	4017610001	GUS SAVAGE	11/03/83	REIMBURSEMENT FOR OFFICIAL CALLS MADE FROM DISTRICT RESIDENCE	372.96	
01-19	4017610002	GUS SAVAGE	12/29/83	CONSTITUENT MEETING AT DISTRICT OFFICE (REFRESHMENTS) TO DISCUSS FAIR TRADE AND STEEL ACT H.R. 4932	12.76	
01-19	4017610003	GUS SAVAGE	12/28/83	REIMB FOR CONSTITUENT DINNER W/ CMSP OF HARVEY, ILL TO DISCUSS FEDERAL ASST FOR FIRE SAFETY	8.28	
01-19	4017610005	GUS SAVAGE	12/29/83	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR TO PROVIDE CONSTITUENT SERVICES	10.49	
01-19	4017610006	GUS SAVAGE	12/13/83	REIMB FOR GASOLINE FOR LEASED CAR TO PROVIDE CONSTITUENT SERVICES	10.00	
01-19	4017610007	GUS SAVAGE	12/26/83	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR TO PROVIDE CONSTITUENT SERVICES	20.00	
01-23	4018330025	DEAN'S PRINTERS & T-SHIRTS	12/29/83	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR TO PROVIDE CONSTITUENT SERVICES	20.00	
01-23	4018330027	DEAN'S PRINTERS & T-SHIRTS	06/15/83	PRINTING OF MEETING ANNOUNCEMENTS	92.00	
01-23	4020800001	AMERICAN BELL	07/11/83	PRINTING OF MEETING ANNOUNCEMENTS	443.20	
01-23	4020340013	OMNI PRINTING CENTER	12/01/83	INSTALLATION OF NEW TELEPHONE EQUIPMENT IN NEW DISTRICT OFFICE (1983 OFFICIAL EXPENSES)	2,330.00	
01-27	4024750011	JOHNSON PUBLISHING CO, INC.	01/14/84	PRINTING OF POSTAL PATRON MAILING FOR CONGRESSMAN'S PUBLIC REPORT MEETING	2,435.00	
01-27	4024750010	MAY DEPARTMENT STORES	01/17/84-01/17/85	ONE YEAR SUBSCRIPTION TO JET MAGAZINE FOR DISTRICT OFFICE	36.00	
01-27	4026890519	FALKNER AND ASSOCIATES	01/01/84-01/30/84	RENT 11434 S. HALSTED CHICAGO, ILL 60643	3,422.50	
01-27	4026890520	GUS SAVAGE	01/01/84-01/30/84	RENT 15146 S. WOOD ST. HARVEY, IL	700.00	
01-27	4024750002	GUS SAVAGE	12/25/83	CONSTITUENT LUNCHEON TO DISCUSS IMPACT OF STEEL PLANT CLOSING IN DISTRICT	17.00	
01-27	4024750003	GUS SAVAGE	12/31/83	PURCHASE OF GASOLINE FOR LEASED AUTO FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	10.00	
01-27	4024750004	GUS SAVAGE	01/02/84	PURCHASE OF GASOLINE FOR LEASED AUTO FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	20.00	
01-27	4024750005	GUS SAVAGE	01/14/84	PURCHASE OF GASOLINE FOR LEASED AUTO FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	5.00	
01-27	4024750006	GUS SAVAGE	01/06/84	PURCHASE OF GASOLINE FOR LEASED AUTO FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	15.00	
01-27	4024750007	GUS SAVAGE	01/07/84	PURCHASE OF GASOLINE FOR LEASED AUTO FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	15.00	
01-27	4024750008	GUS SAVAGE	01/10/84	PURCHASE OF GASOLINE FOR LEASED AUTO FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	10.00	
01-27	4024750009	GUS SAVAGE	01/11/84	PRGK FEE TO MEET W/ POSTAL EMPLOYEES REGARDING LEGISLATION ABOUT SOCIAL SECURITY AS IT RELATES TO THEM	6.00	
01-30	4025750001	CITIZEN NEWSPAPERS	01/09/84-01/09/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	13.00	
01-30	4023710005	ILLINOIS BELL TELEPHONE COMPANY	11/16/83-12/15/83	FINAL PRO-RATED BILL FOR OLD DISTRICT OFFICE FOR SERVICE & LONG DISTANCE	299.19	
01-31	4031900112	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,637.19	
01-31	4032400017	(STATIONERY ALLOWANCE CHARGED)	01/31/84	12 KEYS TO DISTRICT OFFICE	166.82	
01-31	4032570026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPRESS MAIL	12.08	
02-05	4027660010	C&L KEY LOCK SURGEONS	01/09/84	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	10.68	
02-05	4027620015	POSTMASTER	01/11/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.35	
02-05	4027660009	C & P TELEPHONE	12/01/83-12/31/83		300.64	
02-07	4034720006	CRAIN'S CHICAGO BUSINESS	03/01/84-02/28/85		35.00	

02-08	4039460007	DAVID R RAMAGE	01/19/84	PRINTING OF NEWSLETTER - DEC 1983	5,274.00
02-08	4039460006	SOUTHWEST DISTRIBUTION SERVICE	12/26/83-02/19/84	WASHINGTON POST SUBSCRIPTION FOR CONGRESSMAN'S RESIDENCE	16.00
02-08	4039460009	GUS SAVAGE	12/06/83-12/30/83	OFFICIAL CALLS FROM DISTRICT RESIDENCE	26.35
02-08	4039460010	GUS SAVAGE	01/02/84	REIMB FOR OFFICIAL CALL FROM DISTRICT RESIDENCE	8.17
02-08	4039460011	GUS SAVAGE	01/10/84	REIMB FOR GASOLINE FOR RENTAL CAR FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	10.00
02-08	4039460012	GUS SAVAGE	01/17/84	REIMB FOR GASOLINE FOR RENTAL CAR FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	10.00
02-08	4039460013	GUS SAVAGE	01/18/84	REIMB FOR GASOLINE FOR RENTAL CAR FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	20.00
02-08	4039460014	GUS SAVAGE	01/19/84	REIMB FOR GASOLINE FOR RENTAL CAR FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	20.00
02-08	4039460015	GUS SAVAGE	01/22/84	REIMB FOR GASOLINE FOR RENTAL CAR FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	10.00
02-08	4039460016	GSA, OAD, FINANCE DIVISION	01/22/84	GSA FTS TELEPHONE FOR DISTRICT OFFICE	125.90
02-08	4039460017	GSA, OAD, FINANCE DIVISION	01/22/84	PRINTING OF PHOTOS OF OPENING OF NEW DISTRICT OFFICE FOR NEWSLETTER	75.00
02-14	4041720001	HENRY A. MARTIN	01/08/84	PRINTING OF PHOTOS OF ACCOUNTABILITY MEETING ON M.L. KING, JR. LEGISLATION FOR NEWSLETTER	125.00
02-14	4041720002	HENRY A. MARTIN	01/15/84	SERVICE FOR SUBURBAN OFFICE	246.49
02-21	4045430013	ILLINOIS BELL TELEPHONE COMPANY	01/04/84-02/03/84	SERVICE & LONG DISTANCE FOR DISTRICT OFFICE	326.38
02-21	4045430014	ILLINOIS BELL TELEPHONE COMPANY	01/07/84-02/06/84	SUBURBAN OFFICE FTS TELEPHONE	32.03
02-21	4045430012	GSA, OAD, FINANCE DIVISION	01/22/84	2 ALMANACS FOR DISTRICT & SUBURBAN OFFICES	11.36
02-22	4048440004	PUBLIC SERVICE OFFICE	01/27/84	PARKING FOR MEETING WITH LABOR REP. ON CLOSING OF ONE PLANT & PROPOSED CLOSING OF ANOTHER (LEASED AUTO)	6.75
02-22	4048440001	GUS SAVAGE	01/19/84	PARKING UPON RTN TO MTG AFTER GOING TO OFFICE FOR A PREVIOUSLY SCHEDULED CONSTITUENT VISIT (LEASED AUTO)	6.75
02-22	4048440002	GUS SAVAGE	01/19/84	PARKING UPON RTN TO MTG AFTER GOING TO OFFICE FOR A PREVIOUSLY SCHEDULED CONSTITUENT VISIT (LEASED AUTO)	6.75
02-22	4048440003	GUS SAVAGE	01/19/84	PARKING UPON RTN TO MTG AFTER GOING TO OFFICE FOR A PREVIOUSLY SCHEDULED CONSTITUENT VISIT (LEASED AUTO)	270.00
02-23	4047550024	GUS SAVAGE	01/23/84-02/02/84	R/T TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	135.00
02-23	4047550025	GUS SAVAGE	02/07/84	STAMPS	124.78
02-23	4048640013	POSTMASTER	02/03/84	POSTAL EXPRESS	9.35
02-23	4048640014	POSTMASTER	01/18/84	POSTAL EXPRESS	9.35
02-23	4048640015	POSTMASTER	01/25/84	400 20 CENT STAMPS	80.00
02-23	4048640016	POSTMASTER	01/27/84	POSTAL EXPRESS	9.35
02-23	4048640017	POSTMASTER	01/25/84	REIMB FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	20.00
02-23	4047550022	GUS SAVAGE	02/04/84	REIMB FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	15.00
02-23	4047550023	GUS SAVAGE	02/02/84	DISTRICT OFFICE TELEPHONE SERVICE	682.25
02-24	4052020001	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	46.28
02-27	4052210006	TIME MAGAZINE	02/14/84-02/14/85	RENT 11434 S. HALSTED CHICAGO, IL 60643	3,422.50
02-27	4055890025	MAY DEPARTMENT STORES	02/01/84	RENT 15146 S. WOOD ST. HARVEY, IL	700.00
02-27	4053430013	FALKNER AND ASSOCIATES	12/01/83-12/31/83	LEASE OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES IN DISTRICT	811.97
02-27	4053430014	FALKNER AND ASSOCIATES	01/01/84-01/31/84	LEASE OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES IN DISTRICT	811.97
02-27	4053430015	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS FOR WASHINGTON OFFICE (FOR C&P)	119.06
02-27	4053430016	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS FOR WASHINGTON OFFICE (FOR AT&T)	85.67
02-28	4058620004	JOHNSON PUBLISHING CO, INC	02/03/84-02/03/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	16.00
02-28	4052810002	LEASETEL	01/15/84-02/14/84	LEASE OF MOBILE TELEPHONE	286.35
02-28	4052810003	LEASETEL	01/15/84-02/14/84	LEASE OF MOBILE TELEPHONE	276.35
02-28	4052810004	AMERITECH MOBILE COMMUNICATIONS, INC	12/26/83-01/25/84	TELEPHONE SERVICE FOR MOBILE PHONE	179.30
02-28	4052810005	AMERITECH MOBILE COMMUNICATIONS, INC	01/26/84-02/25/84	TELEPHONE SERVICE FOR MOBILE PHONE	179.30
02-28	4058620002	GUS SAVAGE	02/10/84-02/21/84	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON	270.00
02-28	4058620001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01)
02-28	4058620003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	214.77
02-29	4060900100	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,633.81
02-29	4061420026	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	299.54
02-29	4061610009	(STATIONERY ALLOWANCE CHARGED)	02/29/84	PRINTING OF PHOTOGRAPHS TAKEN AT CONG. SAVAGE'S RPT TO THE PEOPLE MTG F/USE IN NWSLTRS &/OR CONSTITI COMM	35.18
03-05	4060420016	HENRY A. MARTIN	02/14/84	R/T TRAVEL FROM DISTRICT CHICAGO TO DC	75.00
03-05	4060720009	BRETRAND F JONES	01/22/84-01/24/84		290.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. GUS SAVAGE—Continued</b>					
03-05	4059650023	GUS SAVAGE	02/10/84	REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED CAR FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	7.00
03-05	4059650024	GUS SAVAGE	02/10/84	REIMB FOR GASOLINE PURCHASED FOR LEASED CAR FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES...	10.00
03-05	4059650025	GUS SAVAGE	02/14/84	REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED CAR FOR CONGRESSMAN TO PROVIDE CONST SERVICES	15.00
03-05	4059650026	GUS SAVAGE	02/17/84	REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED CAR FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	15.00
03-05	4059650027	GUS SAVAGE	02/19/84	REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED CAR FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	15.00
03-07	4062820020	BLACK ENTERPRISE	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION (INCLUDING TWO BACK ISSUES) FOR DISTRICT OFFICE	9.00
03-07	4062820017	GSA, OAD, FINANCE DIVISION	01/31/84	GSA SALES STORE PURCHASES OF OFFICE SUPPLIES FOR DISTRICT OFFICE	353.30
03-07	4062820018	GSA, OAD, FINANCE DIVISION	01/31/84	FTS TELEPHONES FOR DISTRICT OFFICE	117.22
03-07	4062820019	GSA, OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONES FOR SUBURBAN OFFICE	32.03
03-08	4065660002	KING COLE SIGN COMPANY	12/12/83	LETTERING ON DOORS AND SIGNS OF NEW DISTRICT OFFICE (1983 OFFICIAL EXPENSES)	659.00
03-09	4066560001	POSTMASTER	02/09/84	1,000 CARTER G. WOODSON 20 CENT STAMPS	200.00
03-16	4072510015	ILLINOIS BELL TELEPHONE COMPANY	02/07/84-03/06/84	OFFICE TELEPHONE SERVICE	322.08
03-16	4072510017	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	OFFICE TELEPHONE SERVICE	270.00
03-16	4072510014	GUS SAVAGE	02/23/84-03/06/84	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON)	208.35
03-16	4072510018	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	OFFICE AT&T INFORMATION SYSTEMS	55.50
03-16	4072510016	ILLINOIS BELL TELEPHONE COMPANY	02/07/84-03/06/84	OFFICE AT&T INFORMATION SYSTEMS	29.01
03-19	4075700004	GUS SAVAGE	01/10/84-01/11/84	REIMB FOR OFFICIAL LONG DISTANCE CALLS	6.34
03-19	4075700006	AT&T INFORMATION SYSTEMS	11/11/83-11/30/83	MONTHLY RATE ON EQUIPMENT AT DISTRICT OFFICE	346.00
03-19	4075700005	FALKNER AND ASSOCIATES	12/01/83-12/31/83	MONTHLY RATE ON EQUIPMENT AT DISTRICT OFFICE	682.25
03-20	4076600001	H & R REFUSE DISPOSAL SERVICE, INC	01/01/84-02/29/84	LEASE OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	811.97
03-20	4076600002	H & R REFUSE DISPOSAL SERVICE, INC	01/01/84-01/31/84	TRASH PICK UP	20.00
03-23	4081200014	JOINT CENTER FOR POLITICAL STUDIES	02/01/84-02/29/84	TRASH PICK UP	20.00
03-23	4081200013	AMERITECH MOBILE COMMUNICATIONS, INC.	03/07/84	8 STUDIES FOR CONGRESSMAN SAVAGE'S RESEARCH	26.75
03-26	4083420006	ALVA J FRANKLIN	02/26/84-03/25/84	TELEPHONE SERVICE FOR MOBILE PHONE	97.00
03-27	4082420001	SOUTHWEST DISTRIBUTION SERVICE	03/05/84-03/19/84	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON	270.00
03-27	4082420002	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	WASHINGTON POSTS SUBSCRIPTION (DAILY & SUNDAY) FOR WASHINGTON OFFICE	36.50
03-27	4082420003	SOUTHWEST DISTRIBUTION SERVICE	02/20/84-04/15/84	WASHINGTON POST SUBSCRIPTION (DAILY & SUNDAY) TO CONGRESSMAN'S RESIDENCE	16.00
03-27	4082420004	AT&T INFORMATION SYSTEMS	04/16/84-06/10/84	WASHINGTON POST SUBSCRIPTION (DAILY & SUNDAY) TO CONGRESSMAN'S RESIDENCE	220.00
03-27	4082470015	C & P TELEPHONE	01/25/84	ONE-TIME CHARGE FOR EQUIPMENT AT DISTRICT OFFICE	71.11
03-27	4082470016	GSA, OAD, FINANCE DIVISION	02/01/84-02/28/84	OFFICIAL LONG DISTANCE CALLS FOR WASHINGTON OFFICE - AT&T	114.85
03-28	4087410018	ILLINOIS BELL TELEPHONE COMPANY	03/04/84-04/03/84	FTS TELEPHONES FOR DISTRICT OFFICE	157.46
03-28	4087410020	GSA, OAD, FINANCE DIVISION	03/04/84-04/03/84	SUBURBAN OFFICE - ILLINOIS BELL SERVICE	32.03
03-28	4087410019	ILLINOIS BELL TELEPHONE COMPANY	03/04/84-04/03/84	SUBURBAN OFFICE FTS TELEPHONE	66.98
03-29	4087890528	MAY DEPARTMENT STORES	03/04/84-04/03/84	AT&T INFO SYSTEMS	3,422.50
03-29	4087890529	FALKNER AND ASSOCIATES	03/01/84-03/30/84	RENT 11434 S. HALSTED CHICAGO IL 60643	700.00
03-30	4088640001	ILLINOIS BELL TELEPHONE COMPANY	03/01/84-03/30/84	RENT 15146 S. WOOD ST. HARVEY, IL	305.17
03-30	4088280013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/07/84-04/06/84	DISTRICT OFFICE TELEPHONE SERVICE ILLINOIS BELL SERVICE	109.97
03-30	4088640002	ILLINOIS BELL TELEPHONE COMPANY	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	36.26
03-30	4090430028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/07/84-04/06/84	AT&T COMMUNICATIONS	109.75

1,622.76	
460.65	
<b>52,173.95</b>	
( 44.84)	
( 34.68)	
<b>( 79.52)</b>	

03/01/84-03/31/84	REFUND DUE TO DUPLICATE PAYMENT	
03/01/84-03/31/84	REFUND DUE TO DUPLICATE PAYMENT	
	<b>TOTAL</b>	

05/15/81  
09/06/83

## ADJUSTMENTS/REFUNDS

08-10 4023990030 GSA, OAD, FINANCE DIVISION  
10-07 4023990035 COMBINED SALES CO.

## OFFICE OF THE HON. HAROLD S SAWYER

## OFFICIAL EXPENSES

01-19	40116630051	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	4.50
01-31	4031900243	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	784.54
01-31	4032400038	(STATIONERY ALLOWANCE CHARGED)	01/31/84		( 400.75)
01-31	4032570005	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		615.01
01-31	4032200016	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		29.25
02-05	4027620016	POSTMASTER	01/17/84	100 20 CENT STAMPS	20.00
02-08	4039460017	ELIZABETH JOAN SCHRAM	11/01/83	REIMB FOR TAXI FARE TO SEMINAR AT AGENCY IN CONNECTION WITH LEGISLATIVE RESPONSIBILITIES	4.00
02-08	4039460018	MICHIGAN BELL TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF DECEMBER 1983	288.87
02-08	4039460019	PRESS CLUB OF GRAND RAPIDS	11/25/83	PAYMENT FOR USE OF ROOM, COFFEE, PASTRIES FOR LEGISLATIVE PRESS CONFERENCE	29.00
02-08	4039460020	PRESS CLUB OF GRAND RAPIDS	12/08/83	INFORMATIONAL SEMINAR LUNCHEON FOR MEMBERS OF 5TH DISTRICT, MILITARY ACADEMY ADVISORY BD	65.60
02-08	4039460016	LINDA B SLOTEWA	09/30/83-12/29/83	COST OF 153 MI TRAVELED IN & AROUND 5TH DISTRICT ON OFFICIAL BUSINESS 153 MI @ 24	36.72
02-14	4041570020	UNION CORPORATION	06/21/83-12/19/83	REIMB FOR OVERAGE COPIES UNDER CONTRACT AGREEMENT	26.19
02-14	4041570021	U S GOVERNMENT PRINTING OFFICE	12/26/83-12/29/84	PUBLICATIONS FROM GOVERNMENT PRINTING OFFICE FOR OFFICIAL USE IN OFFICE	48.50
02-14	4041570022	DETROIT TREE PRESS	12/31/83-12/31/84	NEWSPAPER FOR USE IN DISTRICT OFFICE	80.50
02-14	4041570029	EVANS NOVAK POLITICAL REPORT	01/02/84-04/01/84	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	90.00
02-14	4041570030	NEW YORK TIMES	12/31/83-12/31/84	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	32.00
02-14	4041570032	GRAND RAPIDS PRESS	01/84-01/01/85	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	62.50
02-14	4041570031	FEDERAL EXPRESS CORP	11/30/83-12/28/83	CASE FILE TO WASH., HEARING MATERIALS TO WASH OFFICE, CASE FILE TO WASH, PASSPORT FILE TO WASH	90.50
02-14	4041570016	C & P TELEPHONE	11/01/83-11/30/83	CHARGE FOR DATA SPEED SERVICE IN WASHINGTON OFFICE FOR MONTH OF NOV 1983 (EQUIPMENT CHARGE)	340.82
02-14	4041570017	C & P TELEPHONE	12/01/83-11/30/83	CHARGE FOR DATA SPEED SERVICE TO CONNECT DATA SPEED MACHINE	10.66
02-14	4041570018	C & P TELEPHONE	12/01/83-12/31/83	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF DECEMBER 1983	351.17
02-14	4041570019	C & P TELEPHONE	11/01/83-11/30/83	CHARGE FOR LONG DISTANCE CALLS FOR MONTH OF NOVEMBER 1983	7.00
02-14	4041570026	C & P TELEPHONE	12/01/83-12/31/83	LONG AREA CHARGE IN CONNECTION WITH LONG DISTANCE BILL FOR MONTH OF NOV 1983	66
02-14	4041570022	WESTERN UNION	11/01/83-12/31/83	NOVEMBER 1983 AND DECEMBER 1983 CHARGES	31.39
02-14	4041570023	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF NOV 1983	52.36
02-14	4041570024	GSA, OAD, FINANCE DIVISION	03/05/84-03/04/85	FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF DEC 1983	96.04
02-15	4041560003	CADENCE NEWSPAPER	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	18.00
02-15	4041560004	THE WALL STREET JOURNAL	01/23/84	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	101.00
02-15	4041560005	HUDSON'S DIRECTORY	01/01/84-01/31/84	PAYMENT FOR BOOKLET FOR OFFICE USE	87.00
02-15	4041560006	SUPERINTENDENT OF DOCUMENTS	01/01/84-01/31/84	CHARGE FOR LOCAL SERVICE TO DISTRICT OFFICE FOR MONTH OF JAN 1984	6.50
02-15	4041560002	MICHIGAN BELL TELEPHONE CO.	01/01/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984	220.49
02-15	4045430016	CONGRESSIONAL STUDY CONFERENCE	01/01/84-01/01/85	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	150.00
02-21	4045430017	WESTERN MICHIGAN CATHOLIC	01/01/84-01/01/85	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	228.00
02-21	4045430021	MARY LOBISCO	02/01/84	REIMB FOR FEE IN CONNECTION WITH ADMIN. ASSN'T INSTITUTE/CBS	10.00
02-21	4045430025	JOHN WESTMAN	01/17/84-01/21/84	MEALS	90.00
02-21	4045430019	HAROLD S SAWYER	01/03/84	REIMB FOR COMMERCIAL AIR TRAVEL (ONE WAY) FROM GRAND RAPIDS, MI TO WASH, DC	139.00
02-21	4045430020	HAROLD S SAWYER	01/26/84-01/30/84	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM 5TH DISTRICT OF MI ON OFFICIAL BUSINESS (GRAND RAPIDS)	278.00
02-21	4045430022	MARY LOBISCO	01/26/84-01/29/84	REIMB FOR COMMERCIAL AIR TRAVEL IN CONNECTION WITH TRIP TO 5TH DISTRICT MI (GRAND RAPIDS)	278.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAROLD S SAWYER—Continued</b>						
02-21	4045430024	JOHN WESTMAN	01/17/84-01/21/84	REIMB FOR COMMERCIAL AIR TRAVEL CONNECTION WITH TRIP FROM (GRAND RAPIDS) 5TH DIST OF MI TO WASH.		278.00
02-21	4045430023	MARY LOBISCO	01/26/84-01/29/84	MEALS		96.49
02-21	4045430015	HOUSE WEDNESDAY GROUP	12/31/83	SPECIAL ONE TIME ASSESSMENT FOR MEMBERSHIP TO HOUSE WEDNESDAY GROUP		300.00
02-21	4045430018	GSA, OAD, FINANCE DIVISION	01/22/84-01/31/84	CHARGE FOR FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JAN. 1984		96.04
02-24	4053640020	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES		18,341.00
02-27	4052210007	AMBASSADOR PRINTING	08/01/83-12/31/83	PAYMENT FOR 3 DISTRICT-WIDE NEWSLETTERS (TABLOIDS) MISCELLANEOUS OTHER PRINT CONSTITUENT MAILING		
02-28	4058420022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE		259.43
02-29	4060900021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84			823.55
02-29	4054650002	LANSING SUBURBAN	02/29/84-01/31/85	SUBSCRIPTION FOR USE IN DISTRICT OFFICE FOR ONE YEAR		12.00
02-29	4054650003	THE DETROIT NEWS	02/27/84-02/26/85	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE (DAILY ONLY)		62.40
02-29	4054650004	GRAND RAPIDS MAGAZINE	01/01/84-01/31/85	SUBSCRIPTION FOR USE IN DISTRICT OFFICE		12.00
02-29	4054650005	MICHIGAN BELL TELEPHONE CO.	02/01/84-02/29/84	OFFICE-TELEPHONE SERVICES		1,116.31
02-29	4061420006	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			1,380.24
02-29	4054650001	THE PENINSULAR CLUB	12/06/83	INFORMATIONAL SEMINAR LUNCHEON FOR MEMBERS OF 5TH DISTRICT MILITARY ADVISORY BD.		53.15
02-29	4054650007	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	DUES FOR 1984		200.00
02-29	4061310017	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-02/29/84			120.40
02-29	4054650006	MICHIGAN BELL TELEPHONE CO.	02/01/84-02/29/84	AT&T INFO SYSTEMS		120.40
03-23	4083550023	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	GRAND RAPIDS MI 00000		4,907.00
03-23	4081530050	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		177.50
03-30	4089690006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		193.12
03-30	4090520004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		163.69
03-31	4090520026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			949.86
03-31	4093520024	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			1,038.61
03-31	4093530033	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983		( 622.66)
<b>TOTAL</b>						<b>33,477.73</b>

## OFFICE OF THE HON. DAN SCHAEFER

## OFFICIAL EXPENSES

01-11	4011530002	HEMCO REALTY, INC.	11/01/83-11/30/83	XEROX CHARGES FOR AURORA DISTRICT OFFICE		32.28
01-11	4011530012	SUSAN E HEIDER	11/08/83-11/25/83	SUPPLIES FOR THE DISTRICT OFFICES		6.11
01-11	4011530018	GSA, OAD, FINANCE DIVISION	11/18/83	SUPPLIES FOR DISTRICT OFFICES		6.36
01-11	4011530019	GSA, OAD, FINANCE DIVISION	11/30/83	SUPPLIES FOR DISTRICT OFFICES		413.89
01-11	4011530007	MOUNTAIN BELL	11/04/83-12/03/83	TELEPHONE SERVICE FOR ENGLEWOOD DISTRICT OFFICE		269.09
01-11	4011530008	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/07/83-12/06/83	TELEPHONE SERVICE FOR LAKEWOOD DISTRICT OFFICE		64.27
01-11	4011530025	LARRY DYE	12/12/83-12/15/83	R/T AIR FARE FOR THE MEMBER TO THE 6TH CONGRESSIONAL DISTRICT - DENVER TO DC		562.00
01-11	4011530021	MICHAEL S RATLIFF	12/15/83-12/20/83	R/T AIR FARE FROM WASHINGTON, DC TO DENVER, CO		236.00
01-11	4011530023	HOUSE OF REPRESENTATIVES RESTAURANT	10/07/83	BREAKFAST FOR VISITING CONSTITUENTS		74.75
01-11	4011530004	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/83	COFFEE SUPPLIES FOR VISITING CONSTITUENTS		57.33
01-11	4011530005	STANDARD COFFEE SERVICE CO.	12/20/83	COFFEE SUPPLIES FOR VISITING CONSTITUENTS		38.80
01-11	4011530006	SUSAN E HEIDER	11/19/83	REFRESHMENTS FOR VISITING CONSTITUENTS & MEMBERS OF THE ACADEMY ADVISORY BOARD		20.20

01-11	4011530016	MARILYN B WILSON	10/27/83	OFFICE SUPPLIES AND REFRESHMENTS	20.50
01-11	4011530026	WILFREDO D REYES	09/19/83	REFRESHMENTS FOR VISITING CONSTITUENTS IN DISTRICT OFFICE	14.00
01-11	4011530031	WILLIAM R SCHROEDER	11/01/83-11/29/83	TRIP EXPENSES INCURRED IN THE 6TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS - 292 MI @ 24	70.08
01-11	4011530015	MARILYN B WILSON	10/27/83	TRIP EXPENSES INCURRED IN 6TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS - 21 MILES @ 24 PER MILE	5.04
01-11	4011530020	LARRY DYE	12/15/83-12/20/83	CAR RENTAL CHARGES WHILE IN 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	141.94
01-11	4011530022	LARRY DYE	12/17/83-12/20/83	GASOLINE EXPENSES INCURRED	17.60
01-11	4011530024	MICHAEL S RATLIFF	12/15/83-12/25/83	CAR RENTAL CHARGES WHILE IN 6TH DISTRICT ON OFFICIAL BUSINESS	289.64
01-11	4009400012	REPUBLICAN STUDY COMMITTEE	12/30/83	SPECIAL ASSESSMENT FOR COMPUTER EQUIPMENT	500.00
01-11	4011530003	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP FEES (ONE YEAR)	150.00
01-11	4011530017	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CHARGES	7.13
01-11	4011530001	GSA, OAD, FINANCE DIVISION	11/22/83	FIS ACCOUNT CHARGE FOR DISTRICT OFFICE (926-7352)	79.30
01-11	4011530009	GSA, OAD, FINANCE DIVISION	12/22/83	FIS ACCOUNT CHARGE FOR DISTRICT OFFICE	75.53
01-11	4011530010	GSA, OAD, FINANCE DIVISION	11/22/83	FIS ACCOUNT CHARGE FOR DISTRICT OFFICE	543.00
01-11	4013200003	CONGRESSIONAL QUARTERLY INC	11/22/83	SUBSCRIPTION RENEWAL	546.00
01-18	4013200004	GSA, OAD, FINANCE DIVISION	12/25/83-12/25/84	DISTRICT OFFICE SUPPLIES	66.09
01-18	4013200005	HOLLY E PROBST	12/18/83	ROUNDTRIP AIRFARE FROM WASH, DC TO DENVER, CO TO ATTEND MEETINGS WITH CONSTITUENTS	236.00
01-18	4013200001	CRAIG COX	12/15/83-12/31/83	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO TO ATTEND MEETINGS WITH CONSTITUENTS	236.00
01-18	4013200005	DONNA LEE THOMAS	12/14/83-12/26/83	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO TO ATTEND MEETINGS WITH CONSTITUENTS	246.00
01-18	4013200006	DONNA LEE THOMAS	12/14/83-12/26/83	GAS FOR RENTAL CAR INCURRED IN DISTRICT	24.66
01-19	4017420002	STEVEN C SCHREINER	12/15/83-01/04/84	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO TO ATTEND MEETINGS WITH CONSTITUENTS	236.00
01-19	4017420003	STEVEN C SCHREINER	12/15/83-01/04/84	ROUND TRIP CAB FARES FROM OFFICE TO AIRPORT	14.25
01-19	4017610009	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	12/05/83-12/05/83	R/T A/F FOR MILLIE REEVES FROM DENVER, CO TO WASH, DC TO ATND CONG RESEARCH SVC SEMINAR FOR DIST STAFF	236.00
01-19	4017610008	DAN SCHAEFER	10/17/83	DINNER AND MEETING WITH VISITING CONSTITUENTS FROM THE 6TH DISTRICT OF COLORADO TO DISCUSS PENDING LEG.	84.52
01-19	4017420001	DONNA LEE THOMAS	12/14/83-12/23/83	RENTAL CAR EXPENSES INCURRED WHILE IN THE SIXTH DISTRICT OF COLORADO ON OFFICIAL BUSINESS	250.85
01-27	4026890521	HAMPDEN CENTER LTD	01/01/84-01/30/84	RENT SUITE110/ 750 W HAMPDEN AVE ENGLEWOOD CO 80110	1,614.65
01-27	4026890522	HAROLD E MORAN	01/01/84-01/30/84	RENT 601 CHAMBERS RD #200E AURORA CO 80011	345.80
01-27	4026890523	JEFFERSON COUNTY BOARD OF REALTORS	01/01/84-01/30/84	RENT 950 WADSWORTH BLVD LAKEWOOD CO 80215	440.00
01-31	4031900264	(EQUIPMENT ALLOWANCE CHARGED)	12/28/83-12/31/83		13.33
01-31	4031900265	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		945.90
01-31	4032570027	HENCO REALTY, INC	01/01/84-01/31/84		1,546.89
02-05	4027660015	STEVEN C SCHREINER	12/01/83-12/30/83	XEROX COPIES 280 COPIES AT 12 CENTS EACH	33.60
02-05	4027660023	DAVID E WARDROP	12/02/83-12/31/83	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 251.1 MILES AT 24/MI	60.26
02-05	4027660018	DAVID E WARDROP	12/15/83	AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	118.00
02-05	4027660021	TIMOTHY LAWRENCE HEATON	01/08/84	AIRFARE FROM DENVER TO DC FOR OFFICIAL BUSINESS	118.00
02-05	4027660022	TIMOTHY LAWRENCE HEATON	12/15/83	AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	118.00
02-05	4027660024	LARRY DYE	01/04/84	AIRFARE FROM DENVER TO DC FOR OFFICIAL BUSINESS	118.00
02-05	4027660025	LARRY DYE	01/01/84	AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	118.00
02-05	4027660011	ITT DIALCOM INC	01/14/84	AIRFARE DENVER TO DC FOR OFFICIAL BUSINESS	118.00
02-05	4027660019	ITT DIALCOM INC	01/03/84-01/31/84	TIMESHARING SERVICES PLAN 1 UNLIMITED	975.00
02-05	4027660012	DONNA LEE THOMAS	11/01/83-12/31/83	DUAL ACCESS CHARGES, USANET	168.16
02-05	4027660013	DONNA LEE THOMAS	01/17/84	EXPRESS MAIL CHARGES INCURRED FOR CONSTITUENT CORRESPONDENCE	5.85
02-05	4027660026	LARRY DYE	01/19/84	GASOLINE EXPENSES INCURRED WHILE IN 6TH DISTRICT ON OFFICIAL BUSINESS, CAR RENTAL CHGS IN 6TH DISTRICT	323.94
02-05	4027660027	LARRY DYE	01/01/84-01/14/84	MEALS WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS	59.34
02-05	4027660028	LARRY DYE	01/03/84-01/13/84	MEMBERSHIP DUES	300.00
02-05	4027660020	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	SERVICE INSTALLATION	82.00
02-05	4027660016	AMERICAN BELL	08/12/83	FIS CHARGES FOR DISTRICT OFFICE	189.62
02-05	4027660014	GSA, OAD, FINANCE DIVISION	12/22/83	YEARLY SUBSCRIPTION	130.00
02-14	4041720005	WESTERN RESOURCES WRAPUP	02/01/84-01/31/85	10,000 PRINT LETTERHEAD	285.00
02-14	4041720014	THOMAS J LANKFORD	12/28/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (303/762-8890)	266.28
02-14	4041720003	MOUNTAIN BELL	12/04/83-01/03/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-14	4041720004	MOUNTAIN BELL	12/07/83-01/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (303/233-5279)	40.17
02-14	4041720006	STANDARD COFFEE SERVICE CO	01/24/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	56.75
02-14	4041720007	DAN SCHAEFER	01/25/84	LUNCHEON W/ VISITING CONSTITUENTS	13.50
02-14	4041720009	MILDRED D REEVES	12/17/83	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	15.49
02-14	4041720011	MILDRED D REEVES	01/26/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	13.28
02-14	4041720008	MILDRED D REEVES	12/14/83	MILEAGE IN 6TH DISTRICT OFFICIAL BUSINESS 20 MILES AT 24¢ PER MILE. PARKING	5.30
02-14	4041720010	MILDRED D REEVES	01/11/84	MILEAGE IN 6TH DISTRICT OFFICIAL BUSINESS 38 MILES AT 24¢ PER MILE	9.12
02-14	4041720012	WILLIAM R SCHROEDER	12/01/83-12/17/83	MILEAGE IN 6TH DISTRICT OFFICIAL BUSINESS 268 MILES AT 24¢ PER MILE	64.32
02-14	4041720013	SHARILYN B WILSON	12/02/83	MILEAGE IN 6TH DISTRICT OFFICIAL BUSINESS 20 MILES AT 24¢ PER MILE	4.80
02-23	4047410016	WILLIAM R SCHROEDER	12/17/83	FOOD & BEVERAGES FOR VISITING CONSTITUENTS	11.30
02-23	4047410017	WILLIAM R SCHROEDER	01/25/84	FOOD & BEVERAGES FOR VISITING CONSTITUENTS	9.23
02-27	4055890527	HAMPDEN CENTER, LTD	02/01/84	RENT SUTELI07/ 750 W HAMPDEN AVE ENGLEWOOD CO 80110	1,614.65
02-27	4055890528	JEFFERSON COUNTY BOARD OF REALTORS	02/01/84	RENT 601 CHAMBERS RD #200E AURORA CO 80011	345.80
02-28	4053880009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	RENT 950 WADSWORTH BLVD LAKEWOOD CO 80215	440.00
02-28	4054950007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	297.19
02-29	4060900243	(EQUIPMENT ALLOWANCE CHARGED)	06/07/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900244	(STATIONERY ALLOWANCE CHARGED)	06/07/83-12/31/83		5,932.79
02-29	4061420027	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2,692.91
02-29	4061610030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,762.05
02-29	4061610030	(STATIONERY ALLOWANCE CHARGED)	02/29/84		138.40
02-29	4061310018	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	35.75
03-05	4059700003	HEMCO REALTY, INC.	01/31/84	PHOTOCOPYING CHARGES FOR JAN. '84	30.96
03-05	4059700004	STEVEN C SCHREINER	01/07/84-01/31/84	MILEAGE EXPENSES INCURRED FOR JAN. '84 WHILE ON OFFICIAL BUSINESS.	29.23
03-05	4060720013	JEFFERSON COUNTY BOARD OF REALTORS	09/01/83-12/31/83	PHOTOCOPYING CHARGES FOR LAKEWOOD, CO OFFICE FOR SEPT., OCT., NOV., & DEC., 1983	22.40
03-05	4060720010	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/03/84-02/06/84	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO	236.00
03-05	4060720011	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/09/84-02/21/84	R/T AIRFARE FOR LARRY W. DYE FROM WASHINGTON, DC TO DENVER, CO	236.00
03-05	4060720012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/10/84-02/20/84	R/T AIRFARE FOR LARRY W. DYE FROM WASHINGTON, DC TO DENVER, CO	236.00
03-05	4059700002	ITT DIALCOM, INC.	02/01/84-02/29/84	TIMESHARING SVS. PLAN 1 UNLIMITED DUAL ACCESS, PRIME JAN. 1200 BAUD USAGE JAN.	1,358.03
03-05	4060720014	LARRY DYE	02/10/84-02/20/84	CAR RENTAL CHARGES WHILE IN 6TH DISTRICT CO ON OFFICIAL BUSINESS	149.01
03-05	4060720016	LARRY DYE	02/13/84	GASOLINE CHARGES INCURRED FOR RENTAL CAR WHILE IN 6TH DISTRICT	35.61
03-05	4060720015	LARRY DYE	02/13/84-02/18/84	MEAL EXPENSES INCURRED WHILE IN 6TH DISTRICT CO ON OFFICIAL BUSINESS	60.94
03-05	4059700001	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE CHARGES, INCURRED FOR OFFICIAL BUSINESS AT&T COMMUNICATIONS.	19.97
03-07	4052430005	WILLIAM R SCHROEDER	02/13/84	RENTAL CHARGES INCURRED FOR PUBLIC ADDRESS SYSTEM TO BE USED AT CONGRESSMAN SCHAEFER'S TOWN MEETINGS	80.33
03-07	4052430002	MOUNTAIN BELL	01/04/84-02/03/84	ENGLEWOOD OFFICE TELEPHONE SERVICE	111.56
03-07	4052430001	STANDARD COFFEE SERVICE CO	02/07/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	43.79
03-07	4052430006	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR DISTRICT OFFICE #926-7352	75.15
03-07	4052430007	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR DISTRICT OFFICE #926-7352	368.58
03-07	4052430003	MOUNTAIN BELL	01/04/84-02/03/84	ENGLEWOOD OFFICE AT&T INFO SYSTEMS	155.52
03-07	4052430004	MOUNTAIN BELL	01/04/84-02/03/84	ENGLEWOOD OFFICE AT&T INFO SYSTEMS	2.34
03-20	4030460002	TREASURER	02/20/84	RENTAL CHARGES INCURRED FOR USE OF MEETING ROOM FOR TOWN MEETING	86.00
03-20	4030460003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/24/84-02/27/84	ROUND TRIP AIRFARE FOR MEMBER TO DENVER, CO & RETURN TO WASH., DC	236.00
03-20	4030460004	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/02/84-03/05/84	ROUND TRIP AIRFARE FOR MEMBER TO DENVER, CO & RETURN TO WASH., DC	236.00
03-20	4030460014	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/09/84-03/12/84	ROUND TRIP AIRFARE FOR MEMBER TO DENVER, CO & RETURN TO WASH., DC	236.00
03-27	4032470017	THOMAS J LANFORD	02/02/84	PRINT MEETING CARDS - 1/S - 2 ORDERS	2,250.00

03-27	4082470019	THOMAS J LANKFORD	02/07/84-02/13/84	XEROX RE-PRINT N/L - 2/C - T/S	4,845.40
03-27	4082470020	THOMAS J LANKFORD	02/16/84	RE-ORDER PEEL-OFF LABELS	295.00
03-27	4082470021	THOMAS J LANKFORD	02/24/84	LABELS ON N/L	16.00
03-27	4082470025	STEVEN C SCHAEFER	02/01/84-02/29/84	SUPPLIES FOR WASH., DC OFFICE	6.31
03-27	4082470018	THOMAS J LANKFORD	02/07/84	XEROX RECORD	6.25
03-27	4082470022	THOMAS J LANKFORD	02/24/84	XEROX RECORD	34.75
03-27	4082470024	STEVEN C SCHAEFER	02/01/84-02/29/84	XEROX RECORD, XEROX "DEAR COLLEAGUE" - 2/S	68.11
03-27	4082480002	HENCO REALTY, INC.	02/01/84-02/29/84	MILEAGE EXPENSES INCURRED IN ATTEND MEETING ON BEHALF OF CONG. SCHAEFER	54.60
03-27	4082480005	WILLIAM R SCHROEDER	02/14/84	OFFICIAL EXPENSES INCURRED IN ATTEND MEETING ON BEHALF OF CONG. SCHAEFER	1.00
03-27	4082480006	CITY OF GREENWOOD VILLAGE	02/01/84-02/29/84	XEROX COPY CHARGES FOR DISTRICT OFFICE	54.60
03-27	4082480007	CHERRY CREEK SCHOOLS	02/18/84	RENTAL CHARGES FOR USE OF CITY HALL FOR TOWN MEETING ON 2/18/84	40.00
03-27	4082470023	ITT DIALCOM INC.	02/08/84	RENTAL CHARGES FOR USE OF MAIN LEC CENTER FOR TOWN MEETING ON 2/18/84	39.00
03-27	4082480004	WILLIAM R SCHROEDER	03/01/84-03/31/84	TIMESHARING, DUAL ACCESS, 1200 BAUD USAGE, LABELS	1,356.11
03-27	4082480003	WILLIAM R SCHROEDER	01/23/84	EXPRESS MAIL CHARGES	13.20
03-27	4082480001	WILLIAM R SCHROEDER	01/20/84-01/21/84	SUPPLIES FOR DISTRICT OFFICE	15.20
03-27	4082480004	WILLIAM R SCHROEDER	01/02/84-01/23/84	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS 61.4 MILES @ 24 PER MILE PARKING	143.11
03-29	4087890530	HANFORD E MORAN	03/01/84-03/30/84	RENT SUITE110/ 750 W HAMPDEN AVE ENGLEWOOD CO 80110	1,616.65
03-29	4087890531	JEFFERSON COUNTY BOARD OF REALTORS	03/01/84-03/30/84	RENT 601 CHAMBERS RD #200E AURORA CO 80011	440.00
03-29	4089290032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 950 WADSWORTH BLVD LAKEWOOD CO 80215	158.41
03-30	4089330004	EQUIPMENT & SUPPLIES	03/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	139.25
03-30	4089300245	(EQUIPMENT ALLOWANCE CHARGED)	06/07/83-12/31/83		(5,032.79)
03-31	4089300245	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,820.44
03-31	4089320004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,430.73
03-31	4093220006	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		41.60
					41,408.17
					TOTAL

## OFFICE OF THE HON. JAMES H SCHEUER

## OFFICIAL EXPENSES

01-14	4086400002	DAVID R RAMAGE	11/18/83	IMPRINTING CALENDARS	434.00
01-14	4086400003	DAVID R RAMAGE	12/08/83-12/09/83	TOWN MEETING NOTICES; STAFF CALLING CARDS	357.25
01-14	4086400001	CON EDISON	11/10/83-12/12/83	FLUSHING DISTRICT OFFICE UTILITIES	431.24
01-14	4086400014	NICHOLAS G GARAUITS	12/13/83-12/15/83	DELIVERY SERVICE AND OFFICE SUPPLIES	65.60
01-14	4010630000	CENTRAL DELIVERY	11/17/83-11/29/83	MESSENGER SERVICE	101.65
01-14	4010630008	CENTRAL DELIVERY	12/08/83-12/15/83	MESSENGER SERVICE	48.30
01-14	4086400004	AMERICAN AIRLINES	10/21/83	MEMBERS AIRFARE DC-NY	109.00
01-14	4086400005	AMERICAN AIRLINES	11/12/83-11/13/83	MEMBERS R/T AIRFARE DC-NY-DC	94.00
01-14	4086400006	AMERICAN AIRLINES	11/14/83-11/15/83	MEMBERS R/T AIRFARE DC-NY-DC	130.00
01-14	4086400007	AMERICAN AIRLINES	11/20/83-11/22/83	MEMBERS R/T AIRFARE DC-NY-DC	94.00
01-14	4086400008	AMERICAN AIRLINES	11/24/83	MEMBERS AIRFARE DC-NY	65.00
01-14	4086400009	AMERICAN AIRLINES	11/28/83-11/29/83	MEMBERS AIRFARE R/T DC-NY-DC	130.00
01-14	4086400010	AMERICAN AIRLINES	11/30/83-12/01/83	MEMBERS AIRFARE R/T DC-NY-DC	65.00
01-14	4086400011	AMERICAN AIRLINES	12/02/83	MEMBERS AIRFARE DC-NY	143.55
01-14	4086400012	NICHOLAS G GARAUITS	11/01/83-11/30/83	R/T AIRFARE NY-DC-NY, DC TAXIS	20.98
01-14	4010630010	C & P TELEPHONE	11/01/83-11/30/83	DATA SERVICE LOCAL AREA CHARGES	86.12
01-14	4086400013	ESTHER LUSTIG	12/01/83-12/19/83	8 CD OFFICIAL TRAVEL AND RELATED EXPENSE MILEAGE 460 MI, PARKING, TOLLS	153.80
01-14	4086400012	NICHOLAS G GARAUITS	11/18/83-12/13/83	8 CD OFFICIAL TRAVEL AND RELATED EXPENSE, TOLLS, PARKING & TAXIS	37.00
01-14	4010630009	MOBIL OIL	11/21/83-12/17/83	MEMBERS OFFICIAL LEASE CAR, 8CD GAS PURCHASE	89.25
01-14	4010630012	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES LOCAL AREA	51.31
01-14	4010630013	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES, LONG DISTANCE	543.77
01-16	4089430001	FEDERAL EXPRESS CORP	11/29/83-12/22/83	EXPRESS MAIL SERVICE FOR OFFICIAL CONG. BUSINESS MATERIALS	76.32
01-18	4013220007	CON EDISON	11/18/83-12/19/83	EX. DIST OFC UTILITIES	259.28
01-18	4013220008	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY TIAS CHARGE	1,005.30
01-19	4017420004	NEW YORK TELEPHONE	12/01/83-12/31/83	DISTRICT OFFICE PHONE	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES H SCHEUER—Continued</b>					
01-19	4017420005	NEW YORK TELEPHONE	12/16/83-01/15/84	DISTRICT OFFICE PHONE	33.09
01-19	4017420006	NEW YORK TELEPHONE	12/16/83-01/15/84	DISTRICT OFFICE PHONE	151.35
01-19	4016630052	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	41.00
01-27	4023560008	A KRAUS & SON	11/30/83	8TH CONGL DISTRICT OFFICE SUPPLIES	23.78
01-27	4023560008	DAVID R REALTY CO	01/10/84	NEWS REPRINTERS RE. HEALTH LEGISLATION	196.00
01-27	4026890524	CIAMPA REALTY CO	01/01/84-01/30/84	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33
01-27	4023500026	FEDERAL EXPRESS CORP	12/16/83-12/21/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS	25.00
01-27	4023500026	FEDERAL EXPRESS CORP	12/16/83-12/21/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS	60.50
01-27	4023560001	MARCUS KUNIAN	10/05/83	AIR FARE, FT LAUDERDALE, FL WASH, DC - OFFICIAL BUSINESS (TRIP RE. PRESS INTERVIEWS)	249.00
01-27	4023560001	XEROX CORPORATION	01/02/84	SUPPLIES FOR XEROX COPIER, DC OFFICE	47.28
01-27	4023560007	XEROX CORPORATION	12/08/83	SUPPLIES FOR XEROX COPIER, DISTRICT OFFICE	66.40
01-27	4023560007	WHITE GLOVE DELIVERY SYSTEMS	12/06/83-12/14/83	8TH CONGL DISTRICT OFFICE MESSENGER SERVICE	28.00
01-27	4023560011	NICHOLAS G GARAUFS	12/07/83-12/12/83	OFFICE SUPPLIES	24.30
01-27	4023560012	CENTRAL DELIVERY	12/16/83-12/21/83	MESSENGER DELIVERY SERVICE	44.30
01-27	4023650009	CON EDISON	12/12/83-01/11/84	FLUSHING DISTRICT OFFICE UTILITIES	446.96
01-27	4023650009	NEW YORK TELEPHONE	01/04/84-02/03/84	EX DISTRICT OFFICE PHONE	106.32
01-27	4023650007	AMERICAN AIRLINES	12/19/83	MEMBERS AIRFARE NY-DC	165.00
01-27	4023650003	MARCUS KUNIAN	01/08/84-01/10/84	R/T AIR FARE - DC/NY/DC	130.00
01-27	4023650002	MARCUS KUNIAN	01/03/84-01/31/84	JAN COMPUTER SERVICES	300.00
01-27	4023650005	MARCUS KUNIAN	01/08/84	DINNER MTG W/NY TIMES REPORTER RE. OFFICIAL LEGISLATIVE BUSINESS	33.41
01-27	4023650004	ESTHER LUSTIG	12/09/83	GAS PURCHASE FOR MEMBERS OFCL 8CD LEASE CAR	27.00
01-27	4023560004	NICHOLAS G GARAUFS	12/20/83-12/31/83	OFFICIAL 8TH CONGL DIST TRAVEL: MILEAGE OF 300 MILES @ 24 PER MILE PLUS PARKING	79.75
01-27	4023560010	DEMOCRATIC STUDY GROUP	11/14/83-12/30/83	OFFICIAL 8TH CONGL DIST TRAVEL: MILEAGE OF 95 MILES @ 24 PER MILE	22.80
01-27	4023650006	(EQUIPMENT ALLOWANCE CHARGED)	01/03/84-12/31/84	OFFICIAL 8TH CONGL DIST TRAVEL: MILEAGE OF 755 MILES @ 24 PER MILE PLUS TOLLS	2,200.00
01-31	4031900338	HUDSON'S DIRECTORY	01/01/84-01/31/84	1984 RESEARCH SERVICES	2,426.32
01-31	4025310004	THE TABLET	01/03/84-12/31/84	ANNUAL MEDIA DIRECTORY SUBSCRIPTION	87.00
01-31	4025310005	CONGRESSIONAL QUARTERLY INC	01/03/84-12/31/84	ANNUAL SUBSCRIPTION FOR DIST OFFICE	15.00
01-31	4025310006	NATIONAL NEWS AGENCY	01/03/84-12/31/84	ANNUAL SUBSCRIPTION	546.00
01-31	4025310007	THE JERUSALEM POST	01/03/84-12/31/84	ANNUAL SUBSCRIPTION: USA TODAY	78.00
01-31	4025310008	BRONX NEWS	02/01/84-01/31/85	ANNUAL SUBSCRIPTION	44.95
01-31	4025310009	THE GREAT NECK NEWS	01/03/84-12/31/84	ANNUAL SUBSCRIPTION FOR DIST OFFICE	5.00
01-31	4030310011	WASHINGTON POST	02/01/84-01/31/85	ANNUAL SUBSCRIPTION FOR DIST OFFICE	2.00
01-31	4025310001	CROWN WASTE CORP	12/27/83-12/26/84	ANNUAL DAILY SUBSCRIPTION	62.40
01-31	4025310002	CITYWIDE CLEANING & MAINTENANCE SVC. INC	01/01/84-01/31/84	DIST OFFICE TRASH REMOVAL	15.00
01-31	4025310002	ARCTIC WATER CO. INC	12/01/83-12/31/83	DIST OFFICE JANITORIAL SERVICE	120.00
01-31	4025310012	NEW YORK TELEPHONE	01/01/84-01/31/84	WATER AND SUPPLIES FOR DIST OFFICE	36.00
01-31	4032400018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	DIST OFC PHONE	951.08
01-31	4032400018	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	(6.86)
02-05	4027690006	LISA GOMER	01/01/84-01/31/84	R/T AIRFARE DC-NY-DC	631.85
02-05	4027690003	LISA GOMER	01/14/84-01/19/84	DC TAXI	94.00
02-05	4027690006	C & P TELEPHONE	12/01/84	DATA SERVICE	8.00
02-05	4027690002	LISA GOMER	12/01/83-12/31/83	CABS IN DISTRICT	106.50
02-05	4027690005	LISA GOMER	01/14/84-01/19/84	CABS IN DISTRICT	66.75
02-05	4027690004	LISA GOMER	01/14/84-01/19/84	IN-DISTRICT TRAVEL & RELATED EXP, MEALS, HOTEL, PHONE	375.84

02-05	4027690001	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE PHONE SERVICE	589.85
02-08	4039460021	BRONX PRESS REVIEW	02/01/84-01/31/85	ANNUAL SUBSCRIPTION	10.00
02-09	4038440006	NICHOLAS G GARAUFS	12/18/83-12/23/83	STATIONERY/OFFICE SUPPLIES	30.69
02-09	4038440009	NICHOLAS G GARAUFS	01/09/84-01/14/84	8CD MISC. OFFICE SUPPLIES & OFFICIAL CAR EXPENSE	31.73
02-09	4038440001	JAMES H. SCHEUER	11/04/83-11/08/83	R/T AIRFARE DC-NY-DC	130.00
02-09	4038440001	LISA GOMER	01/22/84-01/24/84	R/T AIRFARE DC-NY-DC	94.00
02-09	4038440010	NICHOLAS G GARAUFS	01/11/84	POSTAGE RE: OFFICIAL BUSINESS MAIL	2.30
02-09	4038440017	NICHOLAS G GARAUFS	11/01/83-12/29/83	LUNCHEONS/DINNER MTG. WITH CONSTITUENTS & HUD OFFICIAL RE: OFFICIAL CONG. BUSINESS	116.75
02-09	4038440031	NICHOLAS G GARAUFS	01/14/84	PASTRIES FOR CONSTITUENT MEETING RE: SOCIAL SECURITY	4.83
02-09	4038440003	LISA GOMER	01/22/84-01/24/84	TAXIS RE: OFFICIAL BUSINESS TRIP	48.30
02-09	4038440005	NICHOLAS G GARAUFS	12/17/83-12/31/83	TOKENS FOR 8CD OFFICIAL TRAVEL	22.00
02-09	4038440008	NICHOLAS G GARAUFS	01/04/84	PARKING RE: OFFICIAL 8CD BUSINESS	13.00
02-14	4041720015	LISA GOMER	01/24/84	MEAL	4.50
02-14	4041720015	THE WALL STREET JOURNAL	01/08/84-04/01/84	SUNDAY ONLY SUBSCRIPTION	19.50
02-14	4041720016	FEDERAL EXPRESS CORP	03/27/84-03/26/85	ANNUAL SUBSCRIPTION	101.00
02-14	4041720019	FEDERAL EXPRESS CORP	12/28/83	EXPRESS MAIL SERVICE	29.00
02-14	4041720020	FEDERAL EXPRESS CORP	01/04/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS MATERIAL	24.00
02-14	4041720021	FEDERAL EXPRESS CORP	01/06/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS MATERIAL	22.50
02-14	4041720021	FEDERAL EXPRESS CORP	01/11/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS MATERIAL	36.50
02-14	4041720018	NEW YORK TELEPHONE	01/16/84-02/15/84	MASSA DISTRICT PHONE (516) 466-3939	142.86
02-22	4048440006	CON EDISON	12/19/83-01/18/84	BRONX DISTRICT OFFICE PHONE	115.02
02-22	4048440007	CENTRAL DELIVERY	01/16/84-02/15/84	BRONX DISTRICT OFFICE PHONE	30.27
02-23	4048440017	CENTRAL DELIVERY	01/06/84	MESSENGER DELIVERY SERVICE	13.00
02-23	4052660018	NEW YORK TELEPHONE	01/20/84-01/31/84	MESSENGER DELIVERY SERVICE	40.05
02-23	4052660023	AMERICAN AIRLINES	02/01/84	FLUSHING OFFICE - NEW YORK TEL	734.09
02-23	4052660021	AMERICAN AIRLINES	01/14/84-01/15/84	MEMBERS R/T AIRFARE: DC-NY-DC	130.00
02-23	4052660022	AMERICAN AIRLINES	01/24/84-01/26/84	MEMBERS R/T AIRFARE: DC-NY-DC	58.00
02-23	4052660016	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	300.00
02-23	4052660019	JAMES H. SCHEUER	01/12/84	DISTRICT TRAVEL - TAXI	47.50
02-23	4052660020	ESTHER LUSTIG	01/09/84-01/31/84	IN DISTRICT TRAVEL: MILEAGE PARKING, TOKENS/TOLLS	331.33
02-23	4052660024	NEW YORK TELEPHONE	02/01/84	FLUSHING OFFICE AT&T INFO SYSTEM	331.52
02-23	4052660025	NEW YORK TELEPHONE	02/01/84	FLUSHING OFFICE AT&T COMMUNICATIONS	69.50
02-24	4052710010	GSA, OAO, FINANCE DIVISION	01/31/84	OFFICE SUPPLIES	58.73
02-24	4053640021	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	69.50
02-24	4052710011	WESTERN UNION	01/19/84	INTERNATIONAL TELEGRAMS RE: OFFICIAL BUSINESS	27.81
02-27	4055890529	CIAMPA REALTY CO	02/01/84	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33
02-28	4052810008	FEDERAL EXPRESS CORP	01/11/84-01/26/84	EXPRESS MAIL SERVICE OF CLC BUS MATERIAL	109.50
02-28	4053750001	KURTZBERG'S STATIONERS	01/12/84-01/25/84	DISTRICT OFFICE STATIONERY SUPPLIES	52.66
02-28	4053750002	WHITE GLOVE DELIVERY SYSTEMS	01/10/84	MESSENGER DELIVERY SERVICE	9.50
02-28	4053750003	CROWN WASTE CORP	02/01/84-02/29/84	DISTRICT OFFICE TRASH REMOVAL	15.00
02-28	4053750004	CITYWIDE CLEANING & MAINTENANCE SVC. INC	01/03/84-01/31/84	DISTRICT OFFICE JANITORIAL SERVICE	120.00
02-28	4053750005	ARCTIC WATER CO., INC	02/01/84-02/29/84	DISTRICT OFFICE WATER COOLER & SUPPLIES	45.60
02-28	4053750006	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE - C & P	21.77
02-28	4053750007	C & P TELEPHONE	01/01/84-01/31/84	DATA EQUIPMENT - AT&T INFO SYSTEMS	86.00
02-28	4052810006	HERTZ CAR LEASING DIVISION	01/01/84-01/31/84	MONTHLY LEASE: OFCL 8CD CAR	581.08
02-28	4052810007	HERTZ CAR LEASING DIVISION	02/01/84-02/29/84	MONTHLY LEASE: OFCL 8CD CAR	581.08
02-28	4055860021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 12 )
02-28	4058420023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	529.25
02-28	40569900310	EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	2,499.13
02-29	4054550008	CON EDISON	01/11/84-02/09/84	FLUSHING OFFICE UTILITIES	434.31
02-29	4054550015	LEE MITCHELL BROWN	01/09/84-02/01/84	DISTRICT OFFICE SUPPLIES AND RELATED OFCL EXP	33.52
02-29	4054550011	NEW YORK TELEPHONE	02/04/84-03/03/84	BRONX DISTRICT OFFICE PHONE NY TELEPHONE SERVICE	97.93
02-29	4061420007	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		352.00
02-29	4054550014	LEE MITCHELL BROWN	01/04/84-01/31/84	IN DISTRICT OFFICIAL TRAVEL 166 MILES TAXI	44.34
02-29	4054550009	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES	117.08
02-29	4054550010	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGE	465.64



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-29	405450012	NEW YORK TELEPHONE	02/04/84-03/03/84	AT&T INFO SYSTEMS BRONX OFFICE	4.24
02-29	405450013	NEW YORK TELEPHONE	02/04/84-03/03/84	AT&T COMMUNICATIONS BRONX OFFICE	1.21
03-05	406072017	QUEENS TRIBUNE PUBLICATIONS	01/03/84-12/31/84	ANNUAL SUBSCRIPTION	10.00
03-05	406072018	PREVENTION	02/01/84-01/31/85	ANNUAL HEALTH MAG. SUBSCRIPTION	12.97
03-05	406072019	NEW YORK TIMES	01/02/84-04/01/84	DAILY SUBSCRIPTION	58.00
03-05	406072020	DAY-TIMES, INC.	01/13/84	APPOINTMENT CALENDARS FOR OFFICIAL BUSINESS USE	27.02
03-08	405560003	FEDERAL EXPRESS CORP	01/17/84-02/07/84	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	49.00
03-08	405560004	CENTRAL DELIVERY	02/03/84-02/10/84	MESSANGER SERVICE OF OFFICIAL BUSINESS MATERIAL	26.00
03-08	405510006	MARCUS KUWAN	01/08/84	AIRFARE NY-DC	29.00
03-08	405511007	NICHOLAS G GARAUFS	01/19/84-01/19/84	R/T AIRFARE NY-DC-NY	130.00
03-08	405511009	NICHOLAS G GARAUFS	01/27/84	STATIONERY SUPPLIES	4.69
03-08	405510010	SUNOCO	02/08/84	LUNCHEON MTG. W/BRX CONST. & ASSEMBLYMAN SENIOR CITIZEN ISSUES	34.95
03-08	405940005	NICHOLAS G GARAUFS	01/14/84	GAS PURCHASE FOR MEMBER'S 8TH CONGRESSIONAL DISTRICT OFFICIAL LEASE CAR	26.00
03-13	4068430002	DAVID R RAMAGE	01/03/84-02/18/84	TOKENS FOR 8TH CD OFFICIAL TRAVEL	74.00
03-13	4068430003	NEW YORK TELEPHONE	02/22/84-02/24/84	PRINTING, CALLING CARDS, CONSTITUENT NEWSLETTERS, CONC. RECORD REPRINT	2,043.50
03-13	4068430006	GSA, OAO, FINANCE DIVISION	02/16/84-03/15/84	NASSAU DISTRICT OFFICE PHONE - NY TELEPHONE	138.30
03-13	4068430004	NEW YORK TELEPHONE	02/16/84	MONTHLY TIAS CHARGE	31.72
03-13	4068430005	NEW YORK TELEPHONE	02/22/84	AT&T INFO. SYSTEM	28.02
03-20	4080460008	CON EDISON	02/16/84-03/15/84	AT&T COMMUNICATIONS	2.55
03-20	4080460007	HERTZ CAR LEASING DIVISION	02/16/84	8TH CD OFFICIAL LEASE CAR	10.77
03-20	4080460006	MOBIT OIL	01/18/84-03/15/84	BX. DISTRICT OFFICE UTILITIES	131.83
03-26	4083420010	DAVID R RAMAGE	03/01/84-03/31/84	GAS PURCHASES FOR 8TH CD. OFFICIAL LEASE CAR	581.08
03-26	4083420018	NATIONAL NEWS AGENCY	01/23/84-02/14/84	CONGRESSIONAL ADDRESS LABELS	105.10
03-26	4083420019	BAYSIDE TIMES	01/30/84-12/31/84	NY DAILY NEWS SUBSCRIPTION	120.00
03-26	4083420011	FEDERAL EXPRESS CORP	01/03/84-12/31/84	ANNUAL SUBSCRIPTION	165.00
03-26	4083420012	CENTRAL DELIVERY	02/13/84-02/17/84	EXPRESS MAIL SERVICE	7.00
03-26	4083420013	CROWN WASTE CORP	02/27/84	MESSANGER SERVICE	25.00
03-26	4083420014	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	03/01/84-03/31/84	DISTRICT OFFICE TRASH REMOVAL	6.50
03-26	4083420015	ARCTIC WATER CO., INC.	02/01/84-02/29/84	DISTRICT OFFICE JANITORIAL SERVICE	15.00
03-26	4083420016	PECK'S STATIONERS, INC.	03/01/84-03/31/84	DISTRICT OFFICE WATER COOLER RENTAL	120.00
03-26	4083420017	KURTZBERG'S STATIONERS	02/01/84-02/17/84	STATIONERY SUPPLIES	18.00
03-26	4083420018	NEW YORK TELEPHONE	01/12/84-01/25/84	OFFICE SUPPLIES	66.70
03-26	4083420020	ITT DIALCOM INC	03/04/84-04/03/84	NY TELEPHONE	57.00
03-26	4083420008	C & P TELEPHONE	03/01/84-03/31/84	COMPUTER SERVICES	89.29
03-26	4083420009	DOUGLSTON MANOR	02/01/84-02/29/84	DATA SERVICE - C&P. AT&T INFO. SYSTEMS	300.00
03-26	4083420021	NEW YORK TELEPHONE	01/10/84-02/16/84	CONSTITUENT LUNCHEONS RE. SOCIAL SECURITY ISSUES	108.14
03-26	4083420022	NEW YORK TELEPHONE	03/04/84-04/03/84	AT&T INFO. SYSTEMS	51.60
03-27	4082480015	LISA GOMER	03/04/84-04/03/84	AT&T COMMUNICATIONS	4.31
03-27	4082480016	NEW YORK TELEPHONE	03/11/84-03/13/84	D.C. TAXIS	6.68
03-27	4082480017	NEW YORK TELEPHONE	03/01/84-03/31/84	DISTRICT OFFICE PHONE	24.95
03-27	4082480018	LISA GOMER	03/11/84-03/13/84	R/T AIRFARE DC-NY-DC	688.99
03-27	4082480019	ESTHER LUSTIG	02/15/84	CONSTITUENT DINNER RE. HEALTH LEGIS.	52.15
03-27	4082480010	ESTHER LUSTIG	02/01/84-02/29/84	IN-DISTRICT TRAVEL & RELATED EXPENSES: MILEAGE, PARKING, TOLLS	239.32

03-27	4082480013	LISA GOMER	03/11/84	8TH CD TRAVEL - TAXIS	57.00
03-27	4082480014	LISA GOMER	03/11/84	8TH CD TRAVEL - MEALS	4.77
03-27	4082480009	WESTERN UNION	02/10/84-02/13/84	OFFICIAL BUSINESS TELEGRAMS	34.32
03-27	4082480002	NEW YORK TELEPHONE	03/01/84-03/31/84	AT&T INFORMATION SYSTEM	248.92
03-28	4087410021	CON EDISON	01/11/84-03/13/84	FLUSHING DISTRICT OFFICE GAS & CORRECTED ELECTRIC BILL	538.77
03-29	4087490533	CLAMPA REALTY CO	03/01/84-03/30/84	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33
03-30	4088640003	DAVID P RAMESE	03/12/84-03/16/84	NEWS REPRINTS CONSTITUENT LETTERS	2,940.20
03-30	4088640011	ESTHER LUSTIG	01/26/84	CONSTITUENT LUNCHEON MEETING - GRT NECK LEAGUE OF WOMEN VOTERS	12.50
03-30	4088640012	JAMES H. SCHEUER	01/27/84-03/18/84	TOKENS, TOLLS RE - IN DISTRICT TRAVEL	27.00
03-30	4090290001	MOBIL OIL	02/18/84-03/14/84	GAS FOR 8TH CONGRESSIONAL DISTRICT OFFICIAL LEASE CAR	169.60
03-30	4088640010	ESTHER LUSTIG	02/15/84-03/19/84	IN DISTRICT TRAVEL EXP MILEAGE, TOLLS, PARKING	240.62
03-30	4089590007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	170.39
03-30	4090520005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	331.07
03-31	4090900309	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,486.34
03-31	4093200025	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		776.55
<b>TOTAL</b>					<b>43,404.33</b>

( 75.50 )  
( 75.50 )

**TOTAL**

REFUND DUE TO OVERPAYMENT FOR TYPEWRITER REPAIR

02/07/83

06-20 4053990050 IBM

# **ADJUSTMENTS/REFUNDS**

## **OFFICE OF THE HON. CLAUDINE SCHNEIDER**

### **OFFICE EXPENSES**

01-14	4009640019	WEAVER PUBLISHING COMPANY INC	01/21/84-01/20/85	ONE YEAR SUBSCRIPTION IN THE DISTRICT OFFICE	13.00
01-14	4009640022	CONGRESSIONAL QUARTERLY INC	12/26/83-12/25/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY MAG.	546.00
01-14	4009640023	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-06/30/84	SIX MONTH SUBSCRIPTION TO USA TODAY	39.20
01-14	4009640025	THE BARNON REPORT	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION IN THE DISTRICT OFFICE	85.00
01-14	4009640027	THE ACTION OIL & ENERGY REPORT	01/01/84-12/31/84	1984 SUBSCRIPTION	28.00
01-14	4009640026	DAVID P RAMESE	12/15/83	CALLING CARDS FOR STAFF NICHOLS	116.50
01-14	4009640024	NEW ENGLAND TELEPHONE	01/21/83-12/20/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	473.00
01-14	4009640021	CAPITOL HILL CLUB	09/28/83	LUNCH MEETING TO DISCUSS OFFICIAL BUSINESS	23.58
01-14	4009640017	C & P TELEPHONE	01/01/83-11/30/83	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	31.35
01-14	4009640020	WESTERN UNION TELEGRAPH COMPANY	08/21/83-09/27/83	TELEGRAM SENT BY THE WASHINGTON OFFICE - TODD N./MEMBER	60.35
01-16	4009430002	AMERICAN EXPRESS COMPANY	12/25/83	ROUND TRIP TRAVEL BY MEMBER TO DISTRICT, PROVIDENCE RHODE ISLAND	10.60
01-16	4009430003	AMERICAN EXPRESS COMPANY	12/08/83-12/21/83	ONE YEAR SUBSCRIPTION FOR THE DISTRICT	10.60
01-19	4017420008	U.S. NEWS WASHINGTON LETTER	01/01/84-12/31/84	1984 FEDERAL FUNDING GUIDE	38.00
01-19	4017420008	GOVERNMENT INFORMATION SERVICES	11/04/83	PURCHASE OF PUBLICATION	98.00
01-19	4017610011	COLUMBIA BOOKS, INC.	12/25/83	ELECTRIC BILL FOR DISTRICT	99.45
01-19	4017610010	INSTRAGRAMS ELECTRIC	12/25/83-12/28/83	MONTHLY CHARGES - TIAS	59.40
01-19	4017610012	GSA, OGD, FINANCE DIVISION	12/22/83	ONE YEAR SUBSCRIPTION IN THE DISTRICT	112.38
01-23	4020200027	THE HARRINGTON TIMES	08/01/83	SUPPLIES PURCHASED FOR DISTRICT OFFICE	332.88
01-23	4020200024	DURFEE HARDWARE INC.	09/01/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES	22.00
01-23	4020200025	WAUREN F TEVHAR	08/30/83	COMPUTER SERVICE	2.56
01-23	4020200023	ITT DIALCOM INC.	11/01/83-12/31/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF HOUSE RESTAURANT BILL (LUNCH WITH CONSTITUENTS)	176.33
01-23	4020200022	JOANNE TEELE	08/02/83	FEDERAL EXPRESS MAIL SENT FROM THE DISTRICT OFFICE	22.95
01-24	4019530010	FEDERAL EXPRESS CORP	12/07/83	PURCHASE OF SUPPLIES	24.00
01-24	4019530012	SAVIN OFFICE SYSTEMS	12/27/83	GAS BILL FOR DISTRICT OFFICE	244.92
01-24	4019530013	PROVIDENCE GAS COMPANY	12/01/83-12/20/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL - 84 MILES @ .24 PER MILE	20.16
01-24	4019530011	DORIS G GRARD	12/01/83-12/19/83	RENT 30 ROLFE STREET CRANSTON RI 02901	1,575.00
01-27	4023560011	KENNETH ELLIOTT AND AMALIA ELLIOTT	10/31/83	PURCHASE OF SUPPLIES	25.00
01-27	4023560013	COPY PRODUCTS, INC	01/01/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF TRASH BAGS	5.28
01-27	4023560014	WAUREN F TEVHAR	01/01/84	COMPUTER SERVICES	975.00
01-27	4023560014	ITT DIALCOM INC.	01/03/84-01/31/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CLAUDE SCHNEIDER—Continued</b>						
01-27	4023560016	STEVEN R DETOY	12/01/83-12/22/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL - 270 MILES @ .24 PER MILE	64.80	
01-30	4023570009	TODD C NICHOLS	10/24/83	REIMBURSE TODD NICHOLS FOR USE OF TAXI CAB WHILE ON OFFICIAL TRAVEL (AP TO MTG, 330 MADISON AVE).	17.00	
01-31	4031900139	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,818.19	
01-31	4032570028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	TELEPHONE BILL FOR DISTRICT OFFICE	662.39	
02-05	4027690008	NEW ENGLAND TELEPHONE	12/01/83-12/31/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF AIRPLANE TICKET FOR TODD NICHOLS PROVIDENCE/WASH/ PROVIDENCE	261.84	
02-05	4027690007	JOANNE WHITLEY	01/16/84-01/18/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF AIRPLANE TICKET FROM PROVIDENCE, RI (DISTRICT) TO WASHINGTON NAT'L	88.00	
02-09	4038440013	PROVIDENCE JOURNAL CO	09/26/83-03/26/84	SUNDAY DAILY JOURNAL DELIVERED THROUGH 3/26/84	41.60	
02-14	4041710001	PROVIDENCE JOURNAL CO	01/12/84-07/12/84	DAILY JOURNAL FOR WASHINGTON OFFICES	60.32	
02-14	4041720022	PROVIDENCE JOURNAL CO	12/24/83-03/24/84	NEWSPAPER SUBSCRIPTIONS IN THE DISTRICT OFFICE	59.15	
02-14	4041570025	NEW ENGLAND TELEPHONE	12/21/83	TELEPHONE SERVICE FOR DISTRICT	430.85	
02-14	4041710004	CLAUDE SCHNEIDER	12/16/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF AIRPLANE TICKET FROM PROVIDENCE, RI (DISTRICT) TO WASHINGTON NAT'L	145.00	
02-14	4041710002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	23.33	
02-14	4041710005	GSA, OAO, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - TIAS	289.30	
02-14	4041710003	CONGRESSIONAL CAUCUS FOR WOMEN S ISSUES	01/04/84-12/31/84	1984 DUES	1,500.00	
02-23	4048640018	POSTMASTER	01/25/84	PURCHASE OF 200 STAMPS	40.00	
02-24	4052350005	COGENS, INC	02/03/84	PRINTING (TOWN MEETING)	270.00	
02-24	4052350002	PAULA A BUCKLEY	01/12/84	CONF REGISTRATION (SENIOR CITIZENS CONF ATTENDED BY STAFF MEMBER)	5.00	
02-24	4052350004	DAVID R RUMAGE	02/08/84	PRINTING	83.00	
02-24	4052350010	NARRAGANSETT ELECTRIC	12/28/83-01/26/84	ELECTRIC BILL FOR DISTRICT	101.24	
02-24	4052350008	NEW ENGLAND TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICES FOR DIST	227.90	
02-24	4052350007	AMERICAN EXPRESS COMPANY	02/12/84-02/15/84	TRAVEL BY STAFF MEMBER, STEVE PROVOST, TO THE DISTRICT OFFICE, CRANSTON, RI	88.00	
02-24	4052350001	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	1,058.07	
02-24	4048680015	BARBARA JOYCE MCSWEENEY	02/10/84	EXPRESS MAIL SENT TO THE DISTRICT	9.35	
02-24	4052350003	PAULA A BUCKLEY	02/05/84	OFFICIAL TRAVEL 75 MI @ 24¢/MI	18.00	
02-24	4052350009	DAVID M STONNER	02/16/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 67 MI @ 24¢	16.08	
02-24	4052350006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/10/84	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT PAYROLL REQUIREMENTS FOR THE CCF	350.00	
02-27	4055890531	KENNETH ELLIOTT AND AMALIA ELLIOTT	02/01/84	RENT 30 ROLFE STREET CRANSTON, RI 02901	1,575.00	
02-27	4052210008	MAUREN F TEVAY	12/01/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF LIGHT BULBS FOR DISTRICT OFFICE	3.58	
02-27	4052210009	MAUREN F TEVAY	01/19/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF TRASH BAGS AND PAPER TOWELS FOR DISTRICT OFFICE	6.83	
02-27	4052210010	MAUREN F TEVAY	02/08/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF PAPER TOWELS AND TOILET TISSUE FOR DISTRICT OFFICE	5.52	
02-27	4052210011	MAUREN F TEVAY	02/08/84	LOCAL EQUIPMENT CHARGE	(.04)	
02-28	4052880019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	328.76	
02-28	4053870024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	AIR FREIGHT	1,795.94	
02-29	4050900124	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION	904.36	
02-29	4031420028	(STATIONERY ALLOWANCE CHARGED)	03/01/84-02/28/85	GAS BILL FOR DISTRICT OFFICE	21.00	
03-05	4062800004	BYTE SUBSCRIPTIONS	03/01/84-02/28/85	REIMBURSE STAFF MEMBER FOR OFFICIAL PHONE CALLS	88.37	
03-05	4062800003	U.S. AIR, INC	12/06/83-12/07/83	REIMBURSE STAFF MEMBER TO DISTRICT ROUNDTrip BWI TO PROVIDENCE TO DC	420.69	
03-05	4062800001	PROVIDENCE GAS COMPANY	12/20/83-01/23/84	PHOTOS	4.18	
03-05	4062800005	TODD C NICHOLS	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	109.00	
03-05	4062800007	AMERICAN EXPRESS COMPANY	02/21/84	PRINTING OF POSTAL PATRON AND A NEWSLETTER	20.00	
03-05	4062800002	NESHAN H NALICHAYAN	01/01/84-01/31/84		6.79	
03-05	4062800006	C & P TELEPHONE	02/20/84		5,300.00	

03-07	4062430009	MAUREN F TEVWAW	02/14/84	REIMB STAFF MEMBER FOR PRINTING/COPIES FOR SENIOR ADVISORY COMM. MEETING	8.22
03-07	4062430011	DORIS G GIRARD	02/13/84	REIMB STAFF MEMBER FOR PURCHASE OF REFRESHMENTS FOR SENIOR ADVISORY COMM. MEETING	13.70
03-07	4062430012	MAUREN F TEVWAW	02/14/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 93 MI @ .24	22.32
03-07	4062430012	TODD C NICHOLS	02/10/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 169 MI @ .24	40.56
03-09	4066640032	POSTMASTER	02/14/84	EXPRESS MAIL	9.35
03-09	4066640033	POSTMASTER	02/16/84	EXPRESS MAIL	11.00
03-09	4066640034	POSTMASTER	02/09/84	EXPRESS MAIL	9.35
03-09	4066650002	POSTMASTER	02/23/84	EXPRESS MAIL	9.35
03-13	4069480002	DAVID R RAMAGE	02/24/84	CALLING CARDS (STONNER)	42.50
03-13	4069480001	TODD C NICHOLS	02/17/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 61 MI PLUS TOLLS	16.64
03-13	4069480003	MAUREN F TEVWAW	02/16/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 64 MI	15.36
03-13	4069480004	STEVEN R DETOY	02/07/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 52 MI	125.28
03-13	4069480005	JONATHAN D STEVENS	01/11/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 331 MI	79.44
03-16	4072510019	PROVIDENCE GAS COMPANY	01/23/84	GAS BILL FOR DISTRICT OFFICE	274.01
03-16	4072510021	NARRAGANSETT ELECTRIC	01/26/84	ELECTRIC BILL FOR DISTRICT OFFICE	121.92
03-16	4072510025	FEDERAL EXPRESS CORP	02/08/84	FEDERAL EXPRESS MAIL SENT BY THE DISTRICT OFFICE	12.50
03-16	4072510026	THOMAS J LANKFORD	02/17/84	XEROX DEAR COLLEAGUE	10.10
03-16	4072510022	NEW ENGLAND TELEPHONE	01/21/84	OFFICE TELEPHONE SERVICE	43.14
03-16	4072510020	ARTHUR WILLIAM LISI	01/17/84	OFFICE TRAVEL - 407 MILES PLUS PARKING	99.68
03-16	4072510023	NEW ENGLAND TELEPHONE	01/21/84	OFFICE AT&T INFORMATION SYSTEMS	362.25
03-16	4072510024	NEW ENGLAND TELEPHONE	01/21/84	OFFICE AT&T COMMUNICATIONS	75.39
03-23	4081530051	HOUSE RECORDING STUDIO	02/01/84	OFFICIAL RECORDING SERVICES	125.50
03-28	4087510001	THE BARON REPORT	02/01/84	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	85.00
03-28	4087510006	NEW YORK TIMES	03/31/84	SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	39.00
03-28	4087510002	THOMAS J LANKFORD	01/02/84	XEROXING OF A REPORT	185.52
03-28	4087510009	NEW ENGLAND TELEPHONE	02/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	261.50
03-28	4087510007	TODD C NICHOLS	03/08/84	TRAVEL FROM WASHINGTON TO THE DISTRICT OFFICE - DC/NEWARK	65.00
03-28	4087510008	TODD C NICHOLS	03/08/84	PARKING AT AIRPORT WHILE ON TRAVEL	4.50
03-28	4087510004	STEVEN R DETOY	01/03/84	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL IN DISTRICT	98.40
03-28	4087510005	AMERICAN EXPRESS	01/24/84	HOTEL RM FOR STAFF MEMBER (DETOY) WHILE ON OFCL TRVL RE. ATTENDED CONF ON WORKMEN'S COMP IN DIST.	50.22
03-28	4087510003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84	1984 DUES	150.00
03-29	4087890535	KENNETH ELLIOTT AND AMALIA ELLIOTT	03/01/84	RENT 30 ROLFE STREET CRANSTON, RI 02901	1,575.00
03-30	4089820024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84	LOCAL TELEPHONE SERVICE	139.61
03-30	4089630024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84	LOCAL EQUIPMENT CHARGE	195.46
03-31	4090900123	(STATIONERY ALLOWANCE CHARGED)	03/01/84		1,797.84
03-31	4093520005	(STATIONERY ALLOWANCE CHARGED)	03/01/84		1,307.90
03-31	4093530014	(STATIONERY ALLOWANCE CHARGED)	03/31/84		(112.42)
CREDIT FOR 1983					
TOTAL					31,014.80

ADJUSTMENTS/REFUNDS

07-13	4083990007	THE PROVIDENCE JOURNAL	06/27/83	REFUND DUE TO UNEXPIRED SUBSCRIPTION	(2.08)
08-19	4083990006	PROVIDENCE JOURNAL CO	01/03/83	REFUND DUE TO UNEXPIRED SUBSCRIPTION	(41.60)
10-19	4083990005	PROVIDENCE JOURNAL CO	09/26/83	REFUND DUE TO UNEXPIRED SUBSCRIPTION	(62.40)
TOTAL					(106.08)

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

01-11	4011400008	NATIONAL NEWS AGENCY	01/01/84	1 YEAR SUBSCRIPTION TO THE NEW YORK TIMES & WALL JOURNAL	354.00
01-11	4011400010	HELENE C. MONBERG	01/01/84	1 YEAR SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	130.00
01-11	4011400011	WASHINGTON POST	12/27/83	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
01-11	4093440023	FEDERAL EXPRESS CORP	12/06/83	EXPRESS MAIL SERVICE	24.00
01-11	4093440024	FEDERAL EXPRESS CORP	12/07/83	EXPRESS MAIL SERVICE	24.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PATRICIA SCHROEDER—Continued</b>						
01-11	4011400009	PATRICIA SCHROEDER	12/11/83	R/T DC TO BOSTON	142.00	
01-11	4009440026	C & P TELEPHONE	11/01/83-11/30/83	COMPUTER DATAPHONE LOCAL AREA CHARGES	10.35	
01-11	4009440027	C & P TELEPHONE	11/01/83-11/30/83	COMPUTER DATAPHONE EQUIPMENT CHARGES	43.05	
01-11	4009440022	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/83	SPECIAL ASSESSMENT COSTS	1,000.00	
01-11	4009440025	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	35.88	
01-16	4012600112	POSTMASTER	12/16/83	OFFICIAL RECORDING SERVICES	600.00	
01-19	4016630053	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	6.00	
01-27	4026890527	MICHAEL FINESILVER	01/01/84-01/30/84	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67	
01-31	4031900056	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	2,410.91	
01-31	4032400039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(31.29)	
01-31	4032570007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,236.22	
02-05	4027620017	POSTMASTER	01/09/84	SPECIAL DELIVERY MAIL SERVICE	2.98	
02-15	4041560013	INVESTOR RESPONSIBILITY RESEARCH CNTR	01/16/84	ONE COPY OF NUCLEAR WEAPONS INDUSTRY	22.00	
02-15	4041560017	SOUTHWEST DISTRIBUTION SERVICE	12/02/83-12/01/84	ONE YEAR SUBSCRIPTION TO USA TODAY	78.30	
02-15	4041560010	DAVID R RAMAGE	01/12/84-01/13/84	PRINTING OF DEAR COLLEAGUE LETTERS AND XEROXING	38.00	
02-15	4041560015	COMMERCIAL OFFICE PRODUCTS CO	01/04/84	DISTRICT OFFICE SUPPLIES	7.04	
02-15	4041560016	DAVID R RAMAGE	01/10/84-01/19/84	PRINTING AND COPYING OF LETTERS AND BIOGRAPHY	66.95	
02-15	4041560019	FEDERAL EXPRESS CORP	12/30/83	EXPRESS MAIL SERVICE	24.00	
02-15	4041560020	DAVID R RAMAGE	11/21/83	PRINTING OF ARTICLE	8.00	
02-15	4041560018	PATRICIA SCHROEDER	01/17/84	ONE-WAY - DENVER/WASHINGTON	320.37	
02-15	4041560021	PATRICIA SCHROEDER	01/02/84	ONE WAY DC TO DENVER PLUS PRIVATE CAR TRAVEL OF 41 MILES	355.84	
02-15	4041560022	PATRICIA SCHROEDER	01/04/84	ONE WAY DENVER TO DC PLUS PRIVATE CAR TRAVEL OF 41 MILES	355.84	
02-15	4041560009	C & P TELEPHONE	12/01/83-12/31/83	COMPUTER DATAPHONE SERVICE	53.10	
02-15	4041560012	APCO/APEDA PHOTO CO	12/27/83	PHOTOS TO BE USED FOR MEDIA PURPOSES	74.52	
02-15	4041560012	STANDARD COFFEE SERVICE CO	01/24/84	COFFEE SERVICE	54.19	
02-15	4041560017	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	69.15	
02-15	4041560011	WESTERN UNION	12/01/83-12/31/83	TELEGRAMS	59.48	
02-15	4041560014	WESTERN UNION	12/07/83	TELEGRAMS	34.93	
02-23	4046810010	ARMY TIMES	01/01/84-12/31/84	1 YEAR SUBSCRIPTION TO ARMY TIMES	32.50	
02-23	4046810011	LA VOZ NEWSPAPER	12/07/83-12/07/84	1 YEAR SUBSCRIPTION FOR LA VOZ NEWSPAPER FOR DISTRICT OFFICE	10.00	
02-23	4046810012	LEAGUE OF WOMEN VOTERS OF DENVER	01/31/84	12 DENVER CIVIC DIRECTORIES	3.85	
02-23	4046810013	NATIONAL JOURNAL	03/31/84-03/31/85	1 YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	518.00	
02-23	4046810018	ROCKY MOUNTAIN NEWS	03/02/84-03/02/85	1 YEAR SUBSCRIPTION FOR THE ROCKY MOUNTAIN NEWS	120.00	
02-23	4046810019	WASHINGTON MONTHLY	03/01/84-03/01/85	1 YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	18.00	
02-23	4046810020	THE WALL STREET JOURNAL	02/17/84-02/17/85	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR DISTRICT OFFICE	96.82	
02-23	4046810006	DAVID R RAMAGE	01/19/84	PRINTING OF ARTICLE	47.50	
02-23	4046810014	INDIANA UNIVERSITY - AUDIO VISUAL CENTER	11/22/83	FLM RENTAL - CENTRAL AMERICA - FOR TOWN MEETING	18.01	
02-23	4046810016	ELECTROLUM COMPANY	12/10/83-01/10/84	DISTRICT OFFICE SECURITY EQUIPMENT	30.00	
02-23	4046810007	PATRICIA SCHROEDER	01/27/84-01/29/84	R/T TO DENVER PLUS 82 MILES BY PRIVATE CAR	711.68	
02-23	4046810015	PATRICIA SCHROEDER	02/02/84	1 WAY TO DENVER PLUS PRIVATE CAR TRAVEL	340.05	
02-23	4046810009	COMPUTER DEVICES, INC.	01/01/84-01/31/84	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00	
02-23	4046810017	STANDARD COFFEE SERVICE CO	12/16/83	COFFEE SERVICE	74.85	
02-23	4046810008	GSA - OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	689.77	
02-24	4033640022	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	4.50	
02-27	40558900532	MICHAEL FINESILVER	02/01/84	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67	

02-28	4058420024	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	270.78
02-29	4069000046	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2,409.80
02-29	4061420008	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		452.75
02-29	4061610010	POSTMASTER	02/29/84	CREDIT FOR 1983	(241.62)
03-09	4068650003	DAVID R RAMAGE	02/09/84	EXPRESS MAIL SERVICE	9.35
03-12	4068280019	ARMY TIMES	01/31/84-02/09/84	PRINTING OF LETTERS AND ARTICLES	88.20
03-12	4068280017	NATIONAL JOURNAL	03/29/84-03/29/85	ONE YEAR SUBSCRIPTION TO ARMY TIMES FOR DISTRICT OFFICE	36.00
03-12	4068280018	THE COLORADO STATESMAN	02/07/84	ONE COPY OF 1984 ALMANAC FOR DISTRICT OFFICE	25.00
03-12	4068280021	CORDBOAN BUSINESS JOURNAL	02/28/84-02/28/85	ONE YEAR SUBSCRIPTION TO THE COLORADO STATESMAN	26.00
03-12	4068280023	NEWSWEEK MAGAZINE	04/23/84-04/23/85	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN BUSINESS JOURNAL	26.00
03-12	4068280025	ARMY TIMES	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE	24.00
03-12	4068280026	DAVID R RAMAGE	02/08/84-12/31/84	ONE YEAR SUBSCRIPTION TO ARMY TIMES	34.50
03-12	4068280015	FEDERAL EXPRESS CORP	02/15/84	REPRINT OF ARTICLE	124.30
03-12	4068280011	DAVID R RAMAGE	02/10/84	EXPRESS MAIL SERVICE	34.00
03-12	4068280012	ELECTROLAB COMPANY	01/10/84-02/10/84	PRINTING OF POST CARDS, BUDGET	25.00
03-12	4068280022	ELECTROLAB COMPANY	02/10/84-03/10/84	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00
03-12	4068280024	PATRICK SCHROEDER	02/10/84-03/10/84	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	30.00
03-12	4068280001	PATRICK SCHROEDER	02/24/84-02/25/84	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	544.58
03-12	4068280002	PATRICK SCHROEDER	02/11/84-02/20/84	ONE-WAY TO DENVER PLUS PRIVATE CAR TRAVEL	214.58
03-12	4068280003	COMPUTER DEVICES, INC	02/10/84	COMPUTER SERVICES FOR THE DISTRICT OFFICE	198.68
03-12	4068280004	TRW COMMUNICATIONS GROUP	02/01/84-02/29/84	COMPUTER SERVICES FOR THE DISTRICT OFFICE	20.00
03-12	4068280011	TRW COMMUNICATIONS GROUP	01/01/84-01/31/84	COMPUTER SERVICES FOR THE DISTRICT OFFICE	60.00
03-12	4068280012	STANDARD COFFEE SERVICE CO	02/01/84-02/29/84	COMPUTER SERVICES FOR DISTRICT OFFICE	28.90
03-12	4068280006	STANDARD COFFEE SERVICE CO	02/21/84	COFFEE SERVICES	25.95
03-12	4068280009	LOUIS XENOPHON CHENOUTES	02/09/84	COFFEE SERVICES	25.95
03-12	4068280014	WESTERN UNION	12/16/83	REIMBURSEMENT FOR EXPENSES SURROUNDING ARSENAL MEETING	51.25
03-12	4068280013	GSA, OAO, FINANCE DIVISION	01/01/84-01/31/84	TELEGRAMS	50.48
03-12	4068280020	GSA, OAO, FINANCE DIVISION	01/31/84	DISTRICT OFFICE TELEPHONE SERVICE	15.45
03-13	4068430025	DAVID R RAMAGE	01/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	657.20
03-13	4068430020	DAVID R RAMAGE	01/31/84	PRINTING OF LETTERS	739.40
03-13	4068430021	DAVID R RAMAGE	12/02/83-12/13/83	PRINTING OF PAY EQUITY RESOL	62.50
03-13	4068430024	C & P TELEPHONE	02/22/84	PRINTING OF DEAR COLLEAGUE LETTERS, CONG. RECORD REPRINTS, AND XEROXING	135.75
03-13	4068430022	C & P TELEPHONE	01/01/84-01/31/84	PRINTING OF LETTERS	24.00
03-13	4068430023	HOUSE RECORDING STUDIO	01/01/84-01/31/84	COMPUTER DATAPHONE SERVICE	10.68
03-23	4081530052	DENVER BOARD OF REALTORS	02/01/84-02/29/84	AT&T COMPUTER EQUIPMENT	42.99
03-27	4082480016	DENVER BOARD OF REALTORS	03/08/84	OFFICIAL RECORDING SERVICES	41.50
03-27	4082480015	THE DENVER POST	04/01/84-04/01/85	BROKER/SALES MAILING LABELS	60.00
03-27	4082480017	DAEDULUS	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE DENVER POST NEWSPAPER FOR DISTRICT OFFICE	78.00
03-27	4082480018	TRW COMMUNICATIONS GROUP	12/01/83-12/31/83	SUBSCRIPTION	16.00
03-27	4082480020	STANDARD COFFEE SERVICE CO	03/13/84	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
03-29	4087890536	MICHAEL FINESILVER	03/01/84-03/30/84	RENT 1767 HIGH ST. DENVER CO 80206	54.59
03-30	4089690008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	COFFEE SERVICE	2,666.67
03-30	4090520006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	112.02
03-31	40905900046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	163.12
03-31	4093520026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,398.95
03-31	4093520007	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		271.04
					5.20
				TOTAL	28,212.72

OFFICE OF THE HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

01-06	4003710002	THE BARON REPORT	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION	85.00
01-11	4010530001	RICHARD T SCHULZE	12/27/83-12/27/83	REIMB FOR SPECIAL FRAMING FOR DISTRICT OFFICE PAINTINGS	135.54



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	4010530002	HUDSON'S DIRECTORY	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO HUDSON'S, WASHINGTON NEWS MEDIA DIRECTORY	87.00
01-11	4011420007	THE WALL STREET JOURNAL	12/20/83-12/19/84	ONE YEAR SUBSCRIPTION	94.00
01-11	4009400013	SUNOCO	11/18/83-12/02/83	OFFICIAL CHARGES FOR FUEL FOR THE MOBILE OFFICE	82.00
01-19	4016340014	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	3 MONTH SUBSCRIPTION TO THE PHILADELPHIA INQUIRER	33.90
01-19	4016340013	CONESTOGA COMMUNICATIONS	01/01/84-01/31/84	ANSWERING SERVICE FOR THE DISTRICT OFFICE	95.00
01-19	4017610013	GSA, OAD, FINANCE DIVISION	12/22/83	OFFICIAL MONTHLY TIAS CHARGES	81.14
01-23	4020800003	THE SUBURBAN AND WAYNE TIMES	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION	28.00
01-23	4020800026	THE REPORTER	01/06/84-01/06/85	SPEECH PORTFOLIO TO THE MEMBER TO USE WHEN SPEAKING	14.00
01-23	4020800002	SCRIPT MASTER	12/20/83	ADDITIONAL COMPUTER ACCESS TIME	23.77
01-23	4020800005	ITT DIALCOM, INC.	11/30/83-12/31/83	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	16.69
01-27	4026890528	BRUCE L. ERB	01/01/84-01/30/84	RENT MOBILE OFFICE 00000	590.00
01-27	4026890529	MATTHEWS LEASING COMPANY	01/01/84-01/30/84	OFFICIAL TRAVEL TO AND FROM 5TH CONGRESSIONAL DISTRICT - 270 MILES @ .24 PER MILE PLUS TOLLS	70.30
01-27	4023560017	JOSEPH WESTNER	01/12/84-01/13/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT - 196 MILES @ .24 PER MILE	47.04
01-27	4023560018	JOSEPH WESTNER	01/12/84-01/13/84	DISCOUNT AIRFARE FOR MEMBER FROM WASH/NATL TO PHILA. INTL. ON OFFICIAL BUSINESS	39.50
01-30	4023710006	RANSOME AIRLINES	12/17/83	RE-ORDER CERTIFICATES	86.84
01-31	4031900255	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	66.00
01-31	4030310013	THOMAS J LANKFORD	12/23/83	EXPENDITURE FOR 1983	255.20
01-31	4032400019	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	1,262.35
01-31	4032570029	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	133.25
01-31	4032200037	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	25.00
02-05	4030330004	ROLL CALL	01/01/84-12/31/83	SUBSCRIPTION RENEWAL	270.33
02-05	4030330003	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/83-12/31/83	MONTHLY LOCAL USAGE CHG, ITEMIZED CALLS AND SURCHARGE	168.99
02-05	4030330007	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/83-12/31/83	MONTHLY SERVICE, WATS USAGE, AND PA SURCHARGE FOR MONTH OF DEC 1983	975.00
02-05	4030330005	ITT DIALCOM, INC.	01/03/84-01/31/84	MONTHLY COMPUTER SERVICE CHG FOR JAN 1984	500.00
02-05	4030330001	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	MONTHLY TIAS CHARGES	86.51
02-05	4030330006	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY TIAS CHARGES	4,564.00
02-21	4045680001	THOMAS J LANKFORD	12/28/83-12/28/83	PRINT NEWSLETTER, 200,000 UNITS	31.15
02-21	4046810021	MATTHEWS SALES COMPANY	01/10/84	REPAIRS TO THE MOBILE OFFICE VAN	975.00
02-24	4052350013	ITT DIALCOM, INC.	02/01/84-02/29/84	MONTHLY COMPUTER SERVICE	124.41
02-24	4052350012	SUNOCO	12/12/83-12/28/83	GASOLINE CHGS FOR THE MOBILE OFFICE	45.95
02-24	4052350011	SUNOCO	01/05/84	GASOLINE CHGS FOR THE MOBILE OFFICE	1,320.00
02-27	4055890533	BRUCE L. ERB	02/01/84	RENT MOBILE OFFICE 00000	95.00
02-27	4055890534	MATTHEWS LEASING COMPANY	02/01/84-02/29/84	ANSWERING SERVICE FOR THE DISTRICT OFFICE	177.62
02-27	4053430017	CONESTOGA COMMUNICATIONS	01/01/84-01/31/84	PAOLI OFFICE - TELEPHONE SERVICE	171.02
02-28	4053750008	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/01/84-01/31/84	PAOLI OFFICE - TELEPHONE SERVICE	312.12
02-28	4053750009	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	110.31
02-28	4058600022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	PAOLI OFFICE - AT&T INFORMATION SYSTEMS	866.84
02-28	4058420025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	FOR REPRODUCTION OF OFFICIAL PHOTO & NEWSLETTER PHOTOS	44.99
02-28	4059300233	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA - 270 MILES AT 24¢ PER MILE PLUS IN TOLLS	70.30
02-29	4061420029	CONGRESSIONAL PHOTO SHOPPE	02/01/84-02/29/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA - 270 MILES AT 24¢ PER MILE PLUS TOLLS	70.30
03-05	4060720026	JOSEPH WESTNER	02/17/84-01/28/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA - 270 MILES AT 24¢ PER MILE PLUS TOLLS	15.12
03-05	4060720022	JOSEPH WESTNER	02/17/84-02/13/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA - 270 MILES AT 24¢ PER MILE PLUS TOLLS	15.12
03-05	4060720024	JOSEPH WESTNER	02/17/84-02/13/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA - 270 MILES AT 24¢ PER MILE PLUS TOLLS	15.12
03-05	4060720023	JOSEPH WESTNER	01/27/84-01/28/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA - 270 MILES AT 24¢ PER MILE PLUS TOLLS	15.12

24.96	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 104 MILES AT 24¢ PER MILE
89.09	DC CALLS FOR JANUARY AT&T COMMUNICATIONS
52.00	AMERICAN ENTERPRISE INST CASSETTES
12.52	D.C. CALLS FOR C&P TOLL CHARGES
41.35	D.C. CALLS FOR DECEMBER C&P TOLL CHARGES
92.40	GASOLINE CHARGES FOR THE MOBILE OFFICE
82.25	MONTHLY TIAS CHARGES
95.00	ANSWERING SERVICE FOR THE DISTRICT OFFICE
70.30	OFFICIAL TRAVEL TO AND FROM THE 5TH DISTRICT, PA -- 270 MILES @ 24¢ PER MILE PLUS TOLLS
35.04	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA -- 146 MILES @ 24¢ PER MILE
1,320.00	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301
590.00	RENT MOBILE OFFICE 00000
120.80	LOCAL TELEPHONE SERVICE
196.27	LOCAL EQUIPMENT CHARGE
865.21	
456.77	
<b>21,268.73</b>	<b>TOTAL</b>

02/13/84-02/13/84	PICTURES FOR PLUM BEACH TOUR W/CONGRESSMAN & SEVERALS, FOR POSSIBLE USE IN NEWSLETTER
01/01/84-01/31/84	PAYMENT FOR 155,000 MEETING NOTICES
02/22/84	PAYMENT FOR 17,000 TOWN MEETING CARDS
01/01/84-01/31/84	PAYMENT FOR WALL STREET JOURNAL REPRINT
12/01/83-12/31/83	PAYMENT FOR 1750 LETTERS
01/13/84-01/30/84	PAYMENT FOR PLATE AND NEGATIVE FOR LETTER
02/22/84	PAYMENT FOR CHESHIRE LABELS
03/01/84-03/31/84	PAYMENT FOR EXPRESS MAIL SERVICES FROM BROKLYN TO DC (CONSTITUENT MATERIALS)
02/24/84-02/25/84	PAYMENT FOR TAPE & MAILING PAPER PURCHASED FOR USE IN DISTRICT OFFICE
02/24/84-02/25/84	REIMB FOR CLEANING SERVICES IN DISTRICT OFFICE
03/01/84-03/30/84	REIMB FOR PARKING CHARGES INCURRED WHILE ON OFFICIAL BUSINESS
01/01/84-01/31/84	REIMB FOR PHOTOS TAKEN AT CENTRAL AMERICA MEETING FOR USE IN CONSTITUENT NEWSLETTER
01/01/84-01/31/84	REIMB FOR POST CONTROL SERVICES IN DISTRICT OFFICE
03/01/84-03/31/84	REIMBURSEMENT FOR EXTENSION CORD FOR DISTRICT OFFICE
03/01/84-03/31/84	REIMBURSEMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE
03/01/84-03/31/84	REIMBURSEMENT FOR BATHROOM PAPER ROLLER
03/01/84-03/31/84	PAYMENT FOR NEW DOOR HANDLE AND 2 KEYS FOR DISTRICT OFFICE
03/01/84-03/31/84	REIMB FOR CLEANING SUPPLIES FOR DISTRICT OFFICE
03/01/84-03/31/84	REIMB FOR MEETINGS INCURRED WHILE ON OFFICIAL BUSINESS
03/01/84-03/31/84	REIMB FOR PHONES IN SATELLITE OFFICE
03/01/84-03/31/84	PAYMENT FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE
03/01/84-03/31/84	PAYMENT FOR 2 COPIES OF NEW YORK TIMES, NY DAILY NEWS & NEW YORK POST
03/01/84-03/31/84	PAYMENT FOR SUBSCRIPTION FOR USE IN DC OFFICE
03/01/84-03/31/84	RENEWAL FOR ONE YEAR FOR USE IN DC OFFICE
03/01/84-03/31/84	REIMBURSEMENT FOR COST OF ROOM FOR CONSTITUENT MEETING
03/01/84-03/31/84	PAYMENT FOR CONSTITUENT LABELS SENT FOR BROOKLYN TO DC
03/01/84-03/31/84	PAYMENT FOR MAIL CHARGES FOR SENDING CONSTITUENT MATERIALS TO WASHINGTON FROM BROOKLYN
03/01/84-03/31/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICE FOR SUPPLIES NEEDED IN BROOKLYN OFFICE
03/01/84-03/31/84	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 355 MI @ 24¢

03-05	4060720025	JOSEPH WESTNER
03-05	4060720021	C & P TELEPHONE
03-05	4062430011	LION RECORDING SERVICES, INC.
03-07	4062430013	C & P TELEPHONE
03-07	4062430014	C & P TELEPHONE
03-19	4074530012	SUNOCO
03-19	4074530013	GSA, OAC, FINANCE DIVISION
03-23	4081200015	CONESTOGA COMMUNICATIONS
03-23	4083620003	JOSEPH WESTNER
03-27	4083620004	JOSEPH WESTNER
03-27	4087890537	BRUCE L. EBB
03-29	4087890538	MATTHEWS LEASING COMPANY
03-30	4089690007	CHESAPEAKE & POTOMAC TELEPHONE CO
03-30	4089690007	CHESAPEAKE & POTOMAC TELEPHONE CO
03-31	40949000236	(EQUIPMENT ALLOWANCE CHARGED)
03-31	40949000236	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. CHARLES E SCHUMER

OFFICIAL EXPENSES

01-11	4010530007	FLORENCE STACHEL
01-11	4010530009	CANTRELL/CUTLER PRINTING, INC
01-11	4010530010	CANTRELL/CUTLER PRINTING, INC
01-11	4010530011	CANTRELL/CUTLER PRINTING, INC
01-11	4010530012	CANTRELL/CUTLER PRINTING, INC
01-11	4010530013	CANTRELL/CUTLER PRINTING, INC
01-11	4010530014	BOARD OF ELECTIONS
01-11	4010530015	BOARD OF ELECTIONS
01-11	4010530003	FEDERAL EXPRESS CORP
01-11	4010530006	ALL MIDWOOD GLASS
01-11	4010530008	FLORENCE STACHEL
01-11	4010530016	CON EDISON
01-11	4010530016	ST LEWIS ROLNICK
01-19	4017420010	ZALE S. KOFF GRAPHICS, INC
01-19	4017460020	FLORENCE STACHEL
01-19	4017460020	ALLEN EXTERMINATORS INC.
01-19	4017610014	FLORENCE STACHEL
01-19	4017610015	FLORENCE STACHEL
01-19	4017610015	FLORENCE STACHEL
01-19	4017610017	ALLIED LOCKSMITHS INC
01-19	4017610019	FLORENCE STACHEL
01-19	4017610026	AMERICA A FIGLIOLINI
01-19	4017420012	FLORENCE STACHEL
01-19	4017420018	FLORENCE STACHEL
01-19	4017420021	GSA, OAC, FINANCE DIVISION
01-19	4017420021	GSA, OAC, FINANCE DIVISION
01-23	4020800007	NATIONAL NEWS AGENCY
01-23	4020800008	NATIONAL JOURNAL
01-23	4020800009	CO PUBLICATIONS
01-23	4020390001	FLORENCE STACHEL
01-23	4020390004	PURULATOR SKY COURIER
01-23	4020390006	PURULATOR SKY COURIER, INC
01-23	4020390003	JANE W MCKIM
01-23	4020390002	ALAN MASEL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-24	4019530014	ITT DIALCOM, INC.	11/01/83-12/31/83	PAYMENT FOR DUAL ACCESS PRIME NOV & DEC, NON-PRIME NOV & DEC, DELIVERY OF CHESHIRE LABELS	301.32
01-24	4019530015	TILDEN COMMERCIAL ALLIANCE, INC.	12/14/83-01/13/84	PAYMENT FOR ONE MONTH LEASE CAR IN NEW YORK FOR OFFICIAL BUSINESS	349.00
01-24	4019530016	TILDEN COMMERCIAL ALLIANCE, INC.	01/14/84-02/13/84	PAYMENT FOR ONE MONTH LEASED CAR IN NEW YORK FOR OFFICIAL BUSINESS	349.00
01-27	4020340014	THE BARON REPORT	01/25/84-01/25/85	PAYMENT FOR ONE YEAR FOR DC OFFICE USE	85.00
01-27	4020340015	THE ECONOMIST	02/01/84-01/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR USE IN DC OFFICE	67.00
01-27	4026890530	DOMINICK J. CISTERINO	01/01/84-01/30/84	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
01-27	4026890531	IVAN MARKOVINOVIC	01/01/84-01/30/84	RENT 1663 TENTH AVE BROOKLYN, N.Y.	1,545.38
01-31	4032400040	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	82.22
01-31	4032400046	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,424.79
01-31	4032570008	SAVIN CORPORATION	07/01/84-01/31/84	PAYMENT FOR USAGE FOR THE SPECIFIED DATES	43.68
02-05	4032510004	CANTRELL/CUTTER PRINTING, INC.	07/31/83-08/31/83	PAYMENT FOR 12,500 LETTERS	154.97
02-05	4032510009	CANTRELL/CUTTER PRINTING, INC.	01/12/84	25,500 MEETING CARDS	387.79
02-05	4032510010	CANTRELL/CUTTER PRINTING, INC.	01/17/84	PAYMENT FOR 30,000 LETTERS CONSTITUENT	302.10
02-05	4032510011	CANTRELL/CUTTER PRINTING, INC.	01/20/84	PAYMENT FOR CHESHIRE LABELS (ALL PARTIES)	1,140.00
02-05	4032510017	BOARD OF ELECTIONS	01/10/84	PAYMENT FOR VARIOUS LABELS	338.50
02-05	4032510008	BOARD OF ELECTIONS	01/11/84	PAYMENT FOR STAMP PAD AND INK	3.65
02-05	4032510001	FLORENCE STACHEL	12/12/83-01/11/84	PAYMENT FOR SERVICES ON SPECIFIED DATES	154.34
02-05	4032510002	CON EDISON	01/10/84	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	86.95
02-05	4032510005	N.B.N. CHEMICAL CO., INC.	01/14/84	PAYMENT FOR OVERNIGHT SERVICES FOR CONSTITUENT RELATED MATERIALS	15.00
02-05	4032510013	PULPULATOR SKY COURIER	01/18/84	PAYMENT FOR CALLING CARDS	24.00
02-05	4032520001	DAVID R. RAMAGE	01/03/84-01/31/84	SERVICES FOR THE MONTH OF JANUARY	975.00
02-05	4032510006	POSTMASTER	01/13/84	50,20 CENT STAMPS FOR OFFICIAL BUSINESS IN DC	10.00
02-05	4076220018	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE CHARGES FOR TIME SPECIFIED	86.75
02-23	4047410019	BOARD OF ELECTIONS	02/06/84	PAYMENT FOR CONSTITUENT LABELS	1,595.52
02-23	4047410020	KIPLINGER COMPUTER AND MAILING SERVICES	12/01/83-12/27/83	PAYMENT FOR VARIOUS LABEL AFFIXING JOBS & TRUCKING CHARGES	1,813.10
02-23	4047410021	KIPLINGER COMPUTER AND MAILING SERVICES	01/30/84	PAYMENT FOR 6500 LETTERS FOR CONSTITUENTS	91.13
02-23	4047410022	CANTRELL/CUTTER PRINTING, INC.	01/30/84	PAYMENT FOR 8000 REPRINTS FOR CONSTITUENTS	129.21
02-23	4047410023	CANTRELL/CUTTER PRINTING, INC.	01/30/84	PAYMENT FOR 8000 NEW YORK TIMES REPRINT FOR CONSTITUENTS	107.21
02-23	4047410024	CANTRELL/CUTTER PRINTING, INC.	01/31/84	17,600 MEETING CARDS FOR CONSTITUENT USE	278.22
02-23	4047410025	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PAYMENT FOR 50,000 REVISED CARDS	628.92
02-23	4047630006	CHARLES SCHUMER	01/26/84-01/31/84	REIMBURSEMENT FOR ONE ROUND TRIP TICKET TO/FROM NY	86.00
02-23	4047630007	CHARLES SCHUMER	02/01/84-02/02/84	REIMBURSEMENT FOR ROUND TRIP DC TO NY WHILE ON OFFICIAL BUSINESS	86.00
02-23	4046910027	EXYON COMPANY, U.S.A.	12/04/83-12/22/83	PAYMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS FOR LEASED AUTO	86.29
02-23	4047410018	TILDEN COMMERCIAL ALLIANCE, INC.	02/01/84-03/31/84	PAYMENT FOR USE OF OFFICIAL LEASED CAR FOR DATES STATED	349.00
02-27	4055890535	DOMINICK J. CISTERINO	02/01/84	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
02-27	4055890536	IVAN MARKOVINOVIC	02/01/84	RENT 1663 TENTH AVE BROOKLYN, N.Y.	1,545.38
02-27	4053430018	CHARLES SCHUMER	12/15/83	LOCAL TELEPHONE CHARGE	43.00
02-28	4058400005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	REIMB. FOR ONE WAY FLIGHT WHILE ON OFFICIAL BUSINESS (FLT. TO NY)	519.03
02-28	4058400005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	519.03
02-28	4058400004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	REIMB. FOR ONE WAY FLIGHT WHILE ON OFFICIAL BUSINESS (FLT. TO NY)	519.03
02-29	4069000344	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,543.54
02-29	4069000344	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		655.56
03-12	4089630021	KIN CHEVROLET	12/28/83	PAYMENT FOR WORK DONE ON OFFICIAL OFFICE CAR (LEASED CAR)	115.00
03-12	4089630023	THE TABLET	04/01/84-03/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
03-12	4089630002	CHARLES SCHUMER	01/16/84	REIMBURSEMENT FOR CAR WASH FOR OFFICIAL BUSINESS CAR	5.25

OFFICE OF THE HON. CHARLES E. SCHUMER—Continued

03-12	4069630009	ALL MIDWOOD GLASS	01/20/84	PAYMENT FOR GLASS WINDOW INSTALLATION	35.00
03-12	4069630010	FLORENCE STACHEL	02/10/84	REIMBURSEMENT FOR WRAPPING PAPER FOR MAILING IN DISTRICT OFFICE	1.07
03-12	4069630011	FLORENCE STACHEL	02/10/84	REIMBURSEMENT FOR CLEANING SUPPLIES (SCRUB CLEANER) FOR DISTRICT OFFICE	2.25
03-12	4069630012	DAVID R RAME	02/27/84	PAYMENT FOR COST OF 100 CERTIFICATES	50.00
03-12	4069630014	FLORENCE STACHEL	01/06/84	REIMBURSEMENT FOR CLEANER, LIGHTBULBS AND PKG (TO CO-TERMINALITY MEETING)	12.69
03-12	4069630015	FLORENCE STACHEL	02/07/84	REIMBURSEMENT FOR CERTIFICATION OF CHECK	4.00
03-12	4069630016	FLORENCE STACHEL	01/26/84-02/24/84	REIMBURSEMENT FOR THREE OFFICE CLEANINGS	90.00
03-12	4069630017	ALLEN EXTERMINATORS INC	01/31/84	PAYMENT FOR PEST TREATMENT FOR DISTRICT OFFICE	18.00
03-12	4069630018	CON EDISON	01/31/84	PAYMENT FOR SERVICES	161.41
03-12	4069630019	MARGARET M GROARKE	01/11/84-02/09/84	REIMBURSEMENT FOR ROUND TRIP TO/FROM BOSTON WHILE ON OFFICIAL OFFICE BUSINESS	105.00
03-12	4069630020	IBM	02/09/84-02/13/84	10 DISKS FOR DISPLAYWRITER	62.50
03-12	4069630022	CHARLES SCHUMER	02/10/84	REIMBURSEMENT FOR ONE WAY FROM NY TO DC FOR OFFICIAL CONGRESSIONAL BUSINESS	65.00
03-12	4069630024	CHARLES SCHUMER	02/21/84	REIMBURSEMENT FOR ONE ROUND TRIP TO/FROM NY ON OFFICIAL BUSINESS	86.00
03-12	4069630028	AMERICO A FIGUOLINI	01/26/84-02/28/84	REIMBURSEMENT FOR PICTURE DEVELOPMENT, ENLARGMENT	11.94
03-12	4069630030	CHARLES SCHUMER	02/09/84-02/12/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL BUSINESS	4.50
03-12	4069630031	CHARLES SCHUMER	02/10/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL OFFICE CAR	5.00
03-12	4069630035	EXCON COMPANY, U.S.A.	01/07/84-01/18/84	PAY FOR GAS FOR OFFICIAL BUSINESS CAR	52.50
03-12	4069630036	EXCON COMPANY, U.S.A.	12/30/83	PAYMENT FOR GAS FOR OFFICIAL BUSINESS CAR	12.44
03-12	4069630037	FLORENCE STACHEL	02/10/84	REIMBURSEMENT FOR SUBWAY COST FOR OFFICIAL BUSINESS	1.80
03-12	4069630039	JULIA F FROWNER	01/06/84-01/10/84	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS AND FOR A CALL (OFFICIAL) MADE FROM HOME	5.75
03-13	4068430013	CANTRELL/CUTTER PRINTING, INC	02/14/84	PAYMENT FOR 80,000 REVISED CONSUMER LETTERS	460.34
03-13	4068430014	CANTRELL/CUTTER PRINTING, INC	02/14/84	85,000 TENANT LETTERS	1,037.09
03-13	4068430015	CANTRELL/CUTTER PRINTING, INC	02/17/84	6500 LETTERS NEW YORK TIMES COVER LETTER	91.13
03-13	4068430016	CANTRELL/CUTTER PRINTING, INC	02/17/84	3500 TENANT FLYERS	140.04
03-13	4068430017	CANTRELL/CUTTER PRINTING, INC	02/17/84	155,000 NEWSLETTERS	3,654.00
03-13	4068430018	CANTRELL/CUTTER PRINTING, INC	02/17/84	29,500 MEETING CARDS	266.24
03-13	4068430019	CANTRELL/CUTTER PRINTING, INC	03/20/84-03/19/85	26,000 CONSTITUENT LETTERS	101.00
03-13	4068430020	THE WALL STREET JOURNAL	01/31/84	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR USE IN DC OFFICE	26.82
03-13	4068430021	C & P TELEPHONE	01/31/84	C & P LONG-DISTANCE CALLS FOR THE MONTH OF JANUARY IN DC	21.90
03-13	4068430022	GSA, OAD, FINANCE DIVISION	01/22/84	A1&T LONG-DISTANCE CALLS FOR THE MONTH OF JANUARY IN DC	67.90
03-13	4068430028	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR PHONE SERVICE AT 1663 10TH AVE.	167.28
03-16	4075300006	CHARLES SCHUMER	01/25/84	REIMB FOR ONE R/T TICKET FOR TRAVEL ON OFFICIAL BUSINESS	779.64
03-16	4075300007	CHARLES SCHUMER	02/07/84-02/09/84	REIMB FOR ONE R/T TICKET FOR OFFICIAL BUSINESS TRAVEL	86.00
03-16	4075300008	CHARLES SCHUMER	03/01/84-03/05/84	REIMB FOR ONE R/T TICKET FOR OFFICIAL BUSINESS TRAVEL	86.00
03-16	4075300009	CHARLES SCHUMER	03/05/84-03/06/84	REIMB FOR ONE R/T TICKET ON OFFICIAL BUSINESS	86.00
03-26	4086540002	CHARLES SCHUMER	03/20/84	REIMB FOR ONE TRIP FOR OFFICIAL BUSINESS FROM DC TO NY	43.00
03-26	4086540003	CHARLES SCHUMER	03/13/84-03/15/84	REIMB FOR ONE ROUND TRIP DC TO NY WHILE ON OFFICIAL BUSINESS	86.00
03-26	4086540004	CHARLES SCHUMER	03/08/84	REIMB FOR ONE TRIP ON METROLINER FROM DC TO NY WHILE ON OFFICIAL BUSINESS	37.00
03-26	4086540005	CHARLES SCHUMER	02/21/84	REIMB FOR ONE WAY ON OFFICIAL CONGRESSIONAL BUSINESS - DC/NY	43.00
03-26	4086540006	CHARLES SCHUMER	02/23/84-03/11/84	REIMB FOR 5 TOLLS AND 2 TAXI RIDES	22.10
03-26	4086540007	EXCON COMPANY, U.S.A.	01/23/84-02/28/84	PAYMENT FOR CHARGES INCURRED WHILE ON OFFICIAL BUSINESS INCURRED WHILE IN THE DISTRICT AREA	90.00
03-29	4087890539	DOMINICK J CISTERINO	03/01/84-03/30/84	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
03-29	4087890540	IVAN MARKOVINOVIC	03/01/84-03/30/84	RENT 1663 TENTH AVE BROOKLYN, N.Y.	100.00
03-29	4088560020	ALLEN PEST CONTROL CORP	02/28/84	PAYMENT FOR SERVICES IN DISTRICT OFFICE	20.00
03-29	4088560021	FLORENCE STACHEL	03/07/84	REIMB FOR CLEANING OF DISTRICT OFFICE & SUPPLIES	35.12
03-29	4088560022	CON EDISON	02/09/84-03/13/84	PAYMENT FOR SERVICES FOR DATES SPECIFIED	163.86
03-29	4088560023	FLORENCE STACHEL	02/26/84	REIMB FOR THE USE OF ROOM FOR TOWN MEETING	182.03
03-29	4088560025	STEVEN K SHEVICK	01/19/84-02/05/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	14.40
03-29	4088560026	FLORENCE STACHEL	02/06/84	REIMB FOR STRAPPING TAPE FOR USE IN THE DISTRICT OFFICE	5.68
03-29	4088560027	FLORENCE STACHEL	03/08/84	REIMB FOR RUBBER STAMPS FOR USE IN DISTRICT OFFICE	15.69
03-29	4088560024	FLORENCE STACHEL	02/27/84	REIMB FOR FILM PURCHASED FOR USE AT CONSTITUENT MEETING	2.58
03-30	4088830005	CANTRELL/CUTTER PRINTING, INC	03/16/84	7000 TOWN MEETING CARDS	166.18
03-30	4088830006	CANTRELL/CUTTER PRINTING, INC	02/29/84	PAYMENT FOR 25,000 TOWN MEETING CARDS	287.31
03-30	4088830007	CANTRELL/CUTTER PRINTING, INC	02/28/84	PAYMENT FOR 46,000 F TRAIN REPORTS FOR CONSTITUENTS	890.36
03-30	4088830008	CANTRELL/CUTTER PRINTING, INC	03/08/84	PAYMENT FOR 154,0000 IRELAND TOWN MEETING CARDS	1,697.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-30	4088830009	CANTRELL/CUTTER PRINTING, INC.	03/13/84	PAYMENT FOR 153,000 SOCIAL SECURITY NEWSLETTERS	2,010.26
03-30	4088830010	CANTRELL/CUTTER PRINTING, INC.	03/13/84	6300 LETTERS TO CONSTITUENTS	88.89
03-30	4088830001	UNICORN SUPPLY HOUSE	02/21/84	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	38.04
03-30	4088830002	JANE W. TICKIM	02/24/84-02/27/84	REIMBURSEMENT FOR 3 ROUND TRIPS ON METRO WHILE ON OFFICIAL BUSINESS	4.50
03-30	4088830003	SY LEWIS ROLNICK	02/20/84	REIMBURSEMENT FOR COPIES MADE FOR OFFICIAL CONGRESSIONAL USE	5.51
03-30	4088830011	ITT DIALCOW INC.	02/01/84-02/29/84	PAYMENT FOR SERVICES FOR THE MONTH OF FEBRUARY	1,193.28
03-30	4088830012	ITT DIALCOW INC.	03/01/84-03/31/84	PAYMENT FOR SERVICES FOR THE MONTH OF MARCH	1,117.42
03-30	4088830013	SY LEWIS ROLNICK	02/07/84	REIMBURSEMENT FOR 3 PARKING, 2 TOLLS	23.00
03-30	4088830014	C & P TELEPHONE	02/01/84-02/28/84	PAYMENT FOR AT & T LONG DISTANCE PHONE CALLS	56.99
03-30	4088830015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/28/84	LOCAL TELEPHONE SERVICE	2.82
03-30	4088830016	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PAYMENT FOR C & P LONG DISTANCE CALLS	336.72
03-30	4088830017	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PAYMENT FOR PHONE SERVICE AT 1628 KINGS HIGHWAY	840.14
03-30	4090400028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/22/84	PAYMENT FOR PHONE SERVICE AT 1663 10TH AVENUE	193.46
03-31	4090900343	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,961.73
03-31	4093520027	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		658.85
TOTAL					51,932.04

## OFFICE OF THE HON. JOHN F. SEIBERLING

OFFICIAL EXPENSES					
01-11	4011500012	ARTHER PRINTING, INC.	12/20/83	PRINTING OF 1,950 NATURAL GAS CONFERENCE FLYERS	99.55
01-11	4011500013	BENCHMARK SYSTEMS	12/21/83	SUPPLIES FOR WORD PROCESSOR	287.50
01-11	4011500014	JOHN F. SEIBERLING	11/29/83-12/17/83	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT (BATH, OH) AND RETURN - 720 MILES @ 24 PER MILE	172.80
01-11	4011500015	JOHN F. SEIBERLING	11/29/83-12/17/83	R/T TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH AND RETURN	12.00
01-11	4011500016	JOHN F. SEIBERLING	11/30/83-12/16/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO - 165 MILES @ 24 PER MILE	39.60
01-16	4099430004	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 SPONSORING MEMBERSHIP DUES	2,000.00
01-16	4099430005	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	SPECIAL ASSESSMENT	2,000.00
01-16	4099430006	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	1984 MEMBERSHIP DUES	2,000.00
01-16	4099430007	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	294.39
01-19	4017610024	AVIATION WEEK & SPACE TECHNOLOGY	01/01/84-12/31/84	SUBSCRIPTION ONE YEAR	47.00
01-19	4017610025	CITY-WIDE TELEPHONE ANSWERING SERVICE	01/01/84	MONTHLY BASE RATES AND TRAGERS	47.58
01-19	4017420001	NORTHWEST AIRLINES, INC.	01/03/84-01/05/84	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN	150.00
01-19	4017610022	BOB WILKEY PHOTOGRAPHER	12/09/83-12/31/83	PHOTOS OF NATURAL GAS PRICING CONFERENCE AT THE UNIVERSITY OF AKRON	30.50
01-19	4017760004	AVIS RENT A CAR	01/03/84-01/05/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	83.34
01-19	4017610023	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/30/83	SPECIAL ASSESSMENT	2,000.00
01-23	4017610023	ENVIRONMENTAL STUDY CONFERENCE	12/29/83	SPECIAL ASSESSMENT	2,000.00
01-23	4017760003	JOHN F. SEIBERLING	01/03/84	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON 10 MILES AT 24c	2.40
01-23	4017760003	JOHN F. SEIBERLING	01/05/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	6.00
01-31	4031900419	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,338.63
01-31	4032400020	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	196.37
01-31	4032400020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		385.01
02-09	4038440023	CANTRELL/CUTTER PRINTING, INC.	12/30/83	NEWSLETTER PRINTING	4,078.16

02-09	4038440022	CONGRESSIONAL QUARTERLY INC	01/23/84	FOR A COPY OF "SOCIAL SECURITY & RETIREMENT" (FOR PUBLICATION, POSTAGE & HANDLING).....	11.45
02-09	4038440014	DONALD W MANSFIELD	01/24/84	ROUND TRIP CAB FARE FOR OFFICIAL LUNCHEON.....	8.50
02-09	4038440015	BETSY CUTHBERTSON BOLTE.....	01/18/84	R/T RAIL TICKET DC-PHILADELPHIA TO ATTEND CONF ON NEW COMMUNITY DEVELOPMENT PROGRAM FOR 14TH DISTRICT	62.00
02-09	4038440016	BETSY CUTHBERTSON BOLTE	01/18/84	MEAL.....	6.36
02-09	4038440017	BETSY CUTHBERTSON BOLTE	01/18/84	TAXI FARES: PHILLY 30TH ST. STATION - HILTON HOTEL & BACK.....	6.56
02-09	4038440018	BETSY CUTHBERTSON BOLTE	01/18/84	SUBWAY CAPITOL SOUTH - UNION STATION & BACK.....	1.50
02-09	4038440019	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY CHARGES FOR EQUIPMENT & SERVICES IN THE WASHINGTON, DC OFFICE.....	53.10
02-09	4038440020	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	12/01/83-12/31/83	1983 SPECIAL ASSESSMENT.....	235.00
02-09	4038440021	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	12/01/83-12/31/83	1983 SPECIAL ASSESSMENT.....	1,000.00
02-14	4041320001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE.....	95.60
02-15	4041560023	NORTHWEST AIRLINES INC	01/27/84-01/29/84	R/T AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN.....	150.00
02-15	4041560024	JOHN F SEIBERLING	01/27/84	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ .24 PER MILE.....	2.40
02-15	4041560025	JOHN F SEIBERLING	01/29/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON.....	8.00
02-15	4041560026	AVIS RENT A CAR	01/27/84-01/29/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT.....	76.65
02-22	4048440007	NATIONAL SAFETY & SECURITY SYSTEMS	01/27/84	SERVICE FOR EMERGENCY SYSTEM IN THE DISTRICT OFFICE.....	55.00
02-22	4048440008	OHIO BELL	01/16/84	AKRON DIRECTORY.....	121.80
02-23	4046810024	CITY-WIDE TELEPHONE ANSWERING SERVICE	02/01/84	MONTHLY BASE RATES AND TRACERS.....	146.16
02-23	4046810023	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE.....	144.31
02-23	4047820001	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE.....	289.02
02-23	404810025	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	1984 MEMBERSHIP DUES.....	50.00
02-27	4052210011	DONALD W MANSFIELD	01/30/84	ATTENDANCE FEE FOR CONFERENCE IN CONJUNCTION WITH THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS.....	300.00
02-28	4058430001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	252.47
02-29	4050900385	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983.....	236.57
02-29	4061420030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	POSTAGE (EXPRESS MAIL) FOR BUSINESS PURPOSES.....	9.35
02-29	4061610031	MARY ANNE WALSH	02/13/84	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE AT&T COMMUNICATIONS.....	50.60
03-05	4060720027	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY CHARGES FOR AT&T INFO SYSTEM FOR EQUIPMENT.....	42.99
03-05	4060720028	C & P TELEPHONE	01/01/84-01/31/84	SERVICES IN THE WASHINGTON, DC OFFICE C&P TELEPHONE.....	10.68
03-07	4062430015	C & P TELEPHONE	01/01/84-01/31/84	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT (BATH, OH) & RETURN @ .24 A MILE (720 MILES).....	172.80
03-08	4065410011	JOHN F SEIBERLING	02/12/84-02/20/84	ROUND TRIP TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH & RETURN.....	12.00
03-08	4065410012	JOHN F SEIBERLING	02/14/84-02/20/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 A MILE (209 MILES).....	50.16
03-08	4065410013	JOHN F SEIBERLING	02/15/84	PARKING FEE FOR LEGISLATIVE MEETING.....	4.50
03-08	4065560006	RUSSELL M PRY	02/14/84	TRAVEL BY PRIVATE AUTO TO BRECKSVILLE VA HOSPITAL FOR NAT'L SALUTE TO HOSPITALIZED VETS, 48 MI @ 24.....	11.52
03-12	4069630026	THE SUBURBANITE	03/05/84-03/05/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....	9.75
03-12	4068300021	BENCHMARK SYSTEMS	02/20/84	SUPPLIES FOR WORD PROCESSOR.....	117.50
03-12	4069630025	CITY-WIDE TELEPHONE ANSWERING SERVICE	03/01/84	MONTHLY BASE RATES AND TRACERS.....	47.30
03-12	4069630024	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE.....	312.94
03-14	4073210001	MARY ANNE WALSH	03/07/84	PURCHASE OF A MEDICAL BOOK FOR OFFICE USE.....	41.87
03-16	4073450025	BULLETIN	04/01/84-04/03/31/85	ONE YEAR SUBSCRIPTION.....	6.00
03-16	4072470001	NORTHWEST AIRLINES INC	03/02/84-03/04/84	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER.....	150.00
03-16	4072470002	JOHN F SEIBERLING	03/02/84	PRIVATE AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON @ .24 A MILE (10 MILES).....	2.40
03-16	4072470003	JOHN F SEIBERLING	03/04/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON.....	8.00
03-16	4072470004	AVIS RENT A CAR	03/02/84-03/04/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT.....	93.76
03-23	4083530024	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	AKRON OH 00000.....	4,419.00
03-26	4083420023	BETSY CUTHBERTSON BOLTE.....	03/13/84	METROBELL FARE ONE-WAY, LONGWORTH BLDG/ SMALL BUSINESS ADMIN. 1447 L ST. FOR MTG W/ 14TH DIST CONST.....	.75
03-26	4083420024	BETSY CUTHBERTSON BOLTE	03/13/84	CABARET ONE WAY SBA TO LONGWORTH.....	2.70
03-26	4083420025	BETSY CUTHBERTSON BOLTE	02/24/84	METROBELL FARE, ROUND TRIP LH08 TO HUD FOR MEETING WITH 14TH DISTRICT CONSTITUENTS.....	1.50
03-27	4082620005	CANTRELL/CUTTER PRINTING, INC	02/29/84	QUESTIONNAIRES.....	2,118.78
03-27	4082620007	BENCHMARK SYSTEMS	03/08/84	SUPPLIES AND WORD PROCESSOR.....	42.00
03-27	4082620006	C & P TELEPHONE	02/01/84-02/29/84	MONTHLY CHARGES FOR EQUIPMENT AND SERVICES USED IN THE D.C. OFFICE.....	53.84



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN F SEIBERLING—Continued</b>						
03-27	4082620010	LARAIN DUNCAN	02/18/84	PURCHASE OF FILM FOR EDUCATION CONFERENCE		2 10
01-06	4082620011	LARAIN DUNCAN	03/03/84	PHOTOGRAPH DEVELOPMENT FROM EDUCATION CONFERENCE		5 09
03-27	4082620008	LARAIN DUNCAN	02/16/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 16 MILES AT 24¢		3 84
03-27	4082620009	LARAIN DUNCAN	02/16/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 16 MILES AT 24¢		3 84
03-29	4088320015	JOHN F SEIBERLING	03/22/84	PARKING FEE IN CONNECTION WITH ATTENDANCE OF A LEGISLATIVE CONFERENCE		4 00
03-29	4088320012	NORTH WEST AIRLINES INC	03/16/84-03/18/84	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RTN		150 00
03-29	4088320013	JOHN F SEIBERLING	03/16/84	PRIVATE AUTO TRANSF TO & FROM NAT'L AIRPORT, WASHINGTON @ 24¢/MI, 10 MILES		6 00
03-29	4088320014	JOHN F SEIBERLING	03/16/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON		6 00
03-30	4089590011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		119 60
03-30	4089590009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		137 23
03-31	4090900385	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		2 61 59
03-31	4093520007	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		146 80
<b>TOTAL</b>						<b>34,691.81</b>

## OFFICE OF THE HON. F JAMES SENSENBRENNER JR

## OFFICIAL EXPENSES

01-06	4003710003	GEBBIE PRESS	12/20/83	PURCHASE OF GEBBIE PRESS DIRECTORY		55 00
01-06	4003710004	WISCONSIN TELEPHONE COMPANY	12/01/83	WATS EQUIPMENT & SERVICE FOR DISTRICT OFFICE		179 34
01-06	4003710005	WISCONSIN TELEPHONE COMPANY	11/01/83	LOCAL PHONE BILL FOR DISTRICT OFFICE		163 15
01-11	4011400019	THOMAS J LANKFORD	12/01/83-12/02/83	PRINT FARM REPORT - 2/5, PRINT LETTER, LABELS #10 ENV		286 55
01-11	4011400020	THOMAS J LANKFORD	12/05/83-12/07/83	PRINT MEDICAL REVIEW - THEIR STOCK, LABELS ON N/L		586 32
01-11	4011400021	THOMAS J LANKFORD	11/18/83-11/23/83	PRINT 2 LETTERS - PRINT 2 N/L		1 492 00
01-11	4011400012	THE WEST BEND NEWS	12/21/83-12/20/84	ONE YEAR SUBSCRIPTION TO WEST BEND NEWS		50 00
01-11	4011400017	NEWSPAPERS, INC	01/07/84-01/07/85	ONE YEAR SUBSCRIPTION RENEWAL FOR MILWAUKEE SENTINEL		50 00
01-11	4011400013	STAR PLAN DATA PROCESSING, INC	10/01/83-10/31/83	DATA PROCESSING FOR 0" BLR		515 44
01-11	4011400018	HOLIDAY INN	12/03/83	FOOD & BEVERAGE FOR ACADEMY SELECTION COMMITTEE MEETING & LUNCHEON		213 34
01-11	4011400015	JAMES T MURPHY	12/01/83-12/03/83	TRAVEL IN DISTRICT IN OFFICIAL BUSINESS 55 MILES @ 24 PER MILE		13 72
01-11	4011400016	PAUL J ZANOWSKI	11/30/83	REMB FOR TRAVEL ON OFFICIAL BUSINESS 53 MILES @ 24 PER MILE		12 72
01-11	4011400014	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER		96 52
01-11	4011400022	GSA, OAD, FINANCE DIVISION	11/22/83	RENEWAL OF HUDSON'S MEDIA DIRECTORY		87 00
01-27	4023650015	HUDSON'S DIRECTORY	01/01/84-12/31/84	RENT 120 BISHOPS WAY BROOKFIELD, WI		860 00
01-27	4026890532	ES 120 BUILDING ASSOCIAT	01/01/84-01/30/84	WATS LINE FOR DISTRICT OFFICE		150 51
01-27	4023650011	WISCONSIN BELL	01/01/84-01/31/84	DECEMBER PHONE BILL FOR LOCAL SERVICE IN DISTRICT OFFICE		317 95
01-27	4023650012	STAR PLAN DATA PROCESSING, INC	12/01/83-12/31/83	DATA PROCESSING FOR NOVEMBER 1983		46 08
01-27	4023650014	DAVID JOHN LEPAK	01/03/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 192 MI AT 24/MI		500 00
01-27	4023650013	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	DUES		90 00
01-27	4023650010	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES FOR DISTRICT OFFICE		1 394 80
01-30	4023710007	THOMAS J LANKFORD	01/01/84-01/31/84	PRINT BOOKLETS SR. CITIZEN'S GUIDE & EDUCATION GUIDE		2 657 56
01-31	4031900366	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983		3 235 25
01-31	4032400041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	AIRFARE BETWEEN WASHINGTON & MILWAUKEE		127 25
02-05	4032570009	F. JAMES SENSENBRENNER, JR	01/20/84			90 00

02-05	4030330008	F. JAMES SENSENBRENNER, JR.	01/21/84	AIRFARE BETWEEN MILWAUKEE & WASHINGTON	173.00
02-23	4047820011	THOMAS J LANKFORD	12/21/83	PRINT N/L - 27C - T/S PRINT UPDATE	4,080.54
02-23	4047820012	THOMAS J LANKFORD	12/22/83-12-29/83	PRINT N/L - YOUR STOCK PRINT MEETING CARDS - T/S	554.88
02-23	4047820012	CALDWELL-BURG & ASSOCIATES, INC.	01/01/84-01/01/85	RENEWAL OF INSURANCE POLICY FOR DISTRICT OFFICE	211.00
02-23	4047820004	THE STATIONERS & GENERAL MAGNETICS	01/31/84	REIMBURSEMENT FOR PURCHASE OF TWO RIBBONS FOR PRINTER	37.68
02-23	4047820005	F. JAMES SENSENBRENNER, JR.	02/03/84-02/06/84	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL WASHINGTON/MILWAUKEE	238.00
02-23	4047820005	STAR PLAN DATA PROCESSING, INC.	12/01/83-12/31/83	DATA PROCESSING FOR DECEMBER 1983	325.25
02-23	4047820006	JAMES T MURPHY	01/17/84-01/19/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 226 MILES @ 24c PER MILE	54.24
02-23	4047820006	PATRICIA ANNE PIENBROCK	01/12/84-01/29/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 148 MILES @ 24c PER MILE	35.52
02-23	4047820007	PAUL J ZANOWSKI	01/12/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 58 MILES @ 24c PER MILE	13.92
02-23	4047820008	DAVID JOHN LEPAK	01/19/84-01/30/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 457 MILES @ 24c PER MILE	109.68
02-23	4047820010	DAVID JOHN LEPAK	01/20/84	REIMBURSEMENT FOR PARKING	1.75
02-23	4053640023	HOUSE RECORDING STUDIO	01/01/84	OFFICIAL RECORDING SERVICES	14.00
02-27	4055890537	ES 120 BUILDING ASSOCIAT	02/01/84	RENT 120 BISHOPS WAY BROOKFIELD, WI	860.40
02-28	4058620006	F. JAMES SENSENBRENNER, JR.	02/01/84	ONE-WAY TRIP BY COMMERCIAL AIR FROM MILWAUKEE TO WASHINGTON	99.00
02-28	4058400022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/14/84	LOCAL TELEPHONE SERVICE	254.00
02-29	4060900334	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING COSTS FOR 5 INVOICES 16831, 16830, 16967, 16968, 16939	2,544.40
02-29	4054650018	CANTRELL/CUTLER PRINTING, INC	01/31/84-02/14/84	REFERENCE BOOKS	507.75
02-29	4054650016	TROVER SHOPS OF WASHINGTON	02/15/84	BROOKFIELD OFFICE - TELEPHONE SERVICE (WATS)	50.00
02-29	4054650002	WISCONSIN BELL	02/01/84-02/29/84	BROOKFIELD OFFICE - TELEPHONE SERVICE	261.35
02-29	4054650005	WISCONSIN BELL	01/01/84-01/31/84	BROOKFIELD OFFICE - TELEPHONE SERVICE	99.40
02-29	4054650019	STAR PLAN DATA PROCESSING, INC	01/31/84	DATA PROCESSING FOR JANUARY 1984	138.30
02-29	4061420010	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 183	(120.35)
02-29	4061610011	DAVID JOHN LEPAK	02/29/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 246 MI AT 24c/Mi	(5,587.71)
02-29	4054650020	PAUL J ZANOWSKI	02/03/84-02/06/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 148 MI AT 24c/Mi	50.04
02-29	4054650021	JAMES T MURPHY	01/22/84-02/05/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 160 MI AT 24c/Mi	35.52
02-29	4054650022	JAMES T MURPHY	01/28/84-02/04/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 130 MI AT 24c/Mi	38.42
02-29	4054650023	JAMES T MURPHY	01/05/84	TRAVEL BY PRIVATE AUTO IN DISTRICT 130 MI AT 24c/Mi	31.20
02-29	4054650017	C & P TELEPHONE	12/31/83	TOLL CALLS FOR NOV/DEC 1983	3.59
02-29	4054650001	GSA, OAD, FINANCE DIVISION	01/22/84	BILL FOR JANUARY 1984 FOR DISTRICT FTS	95.00
02-29	4054650003	WISCONSIN BELL	02/01/84-02/29/84	BROOKFIELD OFFICE - AT&T INFO SYSTEMS	1.60
02-29	4054650006	WISCONSIN BELL	01/01/84-01/31/84	BROOKFIELD OFFICE - AT&T COMMUNICATIONS	90.85
02-29	4054650004	WISCONSIN BELL	02/01/84-02/29/84	COLORADO PAPER - PLAIN PRINT NEWS FROM CONGRESS	8.22
03-05	4060420017	THOMAS J LANKFORD	12/28/83-12/29/83	RE-ORDER 2 BOOKLETS - PRINT MEETING CARDS - T/S - PRINT PG 2 OF LETTER - LABELS ON N/L	2,689.50
03-05	4060830003	THE WALL STREET JOURNAL	01/17/84-01/24/84	ONE YEAR SUBSCRIPTION RENEWAL	1,931.89
03-05	4059820004	CONGRESSIONAL QUARTERLY, INC	03/31/84-03/31/85	1 SET CO BINDERS	101.00
03-05	4059820001	PATRICIA ANNE PIENBROCK	01/25/84	REIMB FOR TRAVEL BY PRIVATE CAR, 55 MILES AT 24c PER MILE	29.95
03-05	4060720029	F. JAMES SENSENBRENNER, JR.	02/16/84	REIMBURSEMENT FOR TRAVEL BY COMMERCIAL AIR WASHINGTON TO MILWAUKEE	13.20
03-05	4060830002	PATRICIA ANNE PIENBROCK	02/17/84-02/20/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 320 MILES @ 24c PER MILE	238.00
03-05	4059820002	PATRICIA ANNE PIENBROCK	02/04/84-02/12/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 379 MILES @ 24c PER MILE	76.80
03-05	4059820003	PAUL J ZANOWSKI	02/12/84-02/14/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE CAR, 81 MILES AT 24c PER MILE	90.96
03-05	4060720030	JAMES T MURPHY	02/18/84	REIMB FOR TRAVEL BY PRIVATE AUTO, 83 MILES AT 24c PER MILE	19.44
03-05	4060720031	PAUL J ZANOWSKI	02/19/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE CAR, 131 MILES @ 24c PER MILE	19.92
03-05	4060830001	C & P TELEPHONE	02/11/84	TOLL AND LONG DISTANCE CALLS FOR JANUARY, 1984	31.44
03-05	4059820005	THOMAS J LANKFORD	01/01/84-01/31/84	PRINT MEETING CARDS - T/S	4.16
03-13	4063480006	THOMAS J LANKFORD	02/01/84	PRINT N/L - 27S, PRINT MEETING CARDS - T/S, PRINT LETTER	525.94
03-13	4063480008	THOMAS J LANKFORD	02/06/84-02/13/84	PRINT COLUMN HEADINGS	1,552.31
03-13	4063480007	THOMAS J LANKFORD	02/01/84	PRINT LETTER	32.40
03-20	4076600005	CANTRELL/CUTLER PRINTING, INC.	02/24/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	69.69
03-20	4076600006	THE CATHOLIC HERALD	03/29/84-03/28/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	16.00
03-20	4076600007	THE EAST TROY NEWS	03/31/84-03/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.00
03-20	4076600008	THE SOUNDER	03/01/84-03/01/85	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 480 MI AT 24c/Mi	9.75
03-20	4076600008	DAVID JOHN LEPAK	02/17/84-02/20/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO AND PARKING 160 MILES AT 24c/Mi	115.20
03-20	4076600004	JAMES T MURPHY	02/21/84-03/01/84	LABELS ON N/L	42.90
03-27	4082480021	THOMAS J LANKFORD	02/21/84	REIMB FOR ROUND TRIP AIRFARE WASHINGTON-MILWAUKEE (DISTRICT)	373.17
03-27	4082450005	F. JAMES SENSENBRENNER, JR.	03/09/84-03/12/84		238.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. F JAMES SENSENBRENNER JR.—Continued</b>						
03-28	4087410022	F. JAMES SENSENBRENNER, JR.	03/15/84-03/19/84	REIMB FOR ROUND TRIP AIRFARE WASHINGTON TO MILWAUKEE	238.00	
03-29	4087890541	ES 120 BUILDING ASSOCIAT	03/01/84-03/30/84	RENT 120 BISHOPS WAY BROOKFIELD, WI.	860.40	
03-29	4088320016	STAR PLAN DATA PROCESSING, INC	02/01/84-02/29/84	DATA PROCESSING FOR FEB 1984.	652.95	
03-29	4088320017	DAVID JOHN LEPAK	03/16/84-03/19/84	REIMB FOR TRAVEL BY PVT AUTO IN DISTRICT 151 MI @ 24¢/MI	132.96	
03-29	4088320018	JAMES T MURPHY	03/15/84-03/18/84	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 115 MI @ 24¢/MI	36.24	
03-29	4088320019	PAUL J ZANOWSKI	03/17/84	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 115 MI @ 24¢/MI	27.60	
03-30	4088640004	THOMAS J LANKFORD	03/09/84-03/12/84	LOCAL TELEPHONE CHARGE	1.837.18	
03-30	4088951001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	166.42	
03-30	4090410015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	147.57	
03-31	4090900333	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,591.64	
03-31	4093520028	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		6,561.97	
03-31	4093530034	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	(1,187.90)	
<b>TOTAL</b>					<b>38,483.65</b>	

## OFFICE OF THE HON. JAMES M SHANNON

<b>OFFICIAL EXPENSES</b>						
01-11	4010500011	BEACON COMMUNICATIONS CORP.	01/07/84-01/07/85	SUBSCRIPTION TO BEACON/ACTON EDITION	12.00	
01-11	4010500014	LOWELL SUN	01/01/84-12/31/84	SUBSCRIPTION TO LOWELL SUN	142.45	
01-11	4010500015	LAWRENCE EAGLE TRIBUNE	01/01/84-12/31/84	SUBSCRIPTION TO LAWRENCE EAGLE-TRIBUNE	90.00	
01-11	4010500022	ANGELO GUELL SPRING WATER CO	11/30/83	WATER FOR LAWRENCE OFFICE FOR NOVEMBER	12.50	
01-11	4010500016	THE CODY COMPANY	12/08/83	PURCHASE OF DESK CALENDARS FOR LAWRENCE OFFICE	5.50	
01-11	4010500025	BENCHMARK SYSTEMS	06/07/83	RIBBONS FOR DC COMPUTER	71.00	
01-11	4010500026	MR AND MRS ARNOLD COSTA	09/01/83-09/29/83	CLEANING SERVICES FOR LAWRENCE OFFICE FOR SEPTEMBER	75.00	
01-11	4010500004	NEW ENGLAND TELEPHONE	11/07/83-12/06/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	31.90	
01-11	4010500007	NEW ENGLAND TELEPHONE	11/12/83-12/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	166.22	
01-11	4010500008	NEW ENGLAND TELEPHONE	11/12/83-12/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	51.90	
01-11	4010500009	NEW ENGLAND TELEPHONE	11/12/83-12/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	44.99	
01-11	4010500010	NEW ENGLAND TELEPHONE	11/07/83-12/06/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	62.50	
01-11	4010500013	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	RESEARCH SERVICES FOR 1984.	2,200.00	
01-11	4010500005	C & P TELEPHONE	11/30/83	MEMBERSHIP DUES FOR TEXTILE CAUCUS	100.00	
01-11	4010500006	C & P TELEPHONE	11/30/83	LONG DISTANCE CHARGES FOR NOVEMBER	5.34	
01-19	4016630054	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	69.34	
01-23	4020800010	LORRAINE GRIFF	12/15/83	REIMBURSEMENT FOR MILEAGE, TOLLS, AND PARKING 28 MILES AT 24¢ PER MILE	174.00	
01-23	4020800011	ELANE ANTHONY HAYES	12/13/83-12/18/83	REIMBURSEMENT FOR MILEAGE, TOLLS, AND PARKING 130 MILES AT 24¢ PER MILE	10.22	
01-23	4020800012	ELANE M DUBE	12/18/83	REIMBURSEMENT FOR MILEAGE & TOLLS 65 MILES AT 24¢ PER MILE	35.40	
01-23	4020800013	PATRICIA MELVIN	12/09/83	REIMBURSEMENT FOR MILEAGE, TOLLS, AND PARKING 60 MILES AT 24¢ PER MILE	16.20	
01-23	4020800014	DAVID MELVIN	12/12/83-12/28/83	REIMBURSEMENT FOR MILEAGE, TOLLS, AND PARKING 472 MILES AT 24¢ PER MILE	15.50	
01-27	4026800033	OLD CENTRAL FIREHOUSE	01/01/84-01/30/84	RENT 134 MIDDLE STREET LOWELL MA 01852	120.08	
01-27	4026890533	BAY STATE TRUST	01/01/84-01/30/84	RENT 134 MIDDLE STREET LOWELL MA 01840	900.00	
01-27	4026890535	FRAMINGHAM PROPERTY PARTNERS I	01/01/84-01/30/84	RENT 147 CONCORD STREET FRAMINGHAM, MA	758.33	
01-31	4031900241	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		385.00	
01-31	4032400021	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	1,759.40	
<b>TOTAL</b>					<b>662.02</b>	

01-31	4032570031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	WASHINGTON-BOSTON FOR CONG. JAMES SHANNON	195.87
02-14	4041710006	DELTA AIRLINES, INC	10/09/83	BOSTON-WASHINGTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710011	DELTA AIRLINES, INC	10/16/83	WASHINGTON-BOSTON FOR CONG. JAMES SHANNON	170.00
02-14	4041710012	DELTA AIRLINES, INC	10/28/83	BOSTON-WASHINGTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710013	DELTA AIRLINES, INC	10/30/83	WASHINGTON-BOSTON FOR CONG. JAMES SHANNON	170.00
02-14	4041710014	DELTA AIRLINES, INC	11/05/83	BOSTON-WASHINGTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710015	DELTA AIRLINES, INC	11/07/83	WASHINGTON-BOSTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710016	DELTA AIRLINES, INC	11/19/83	BOSTON-WASHINGTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710017	DELTA AIRLINES, INC	11/26/83	BOSTON-WASHINGTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710018	DELTA AIRLINES, INC	11/28/83	WASHINGTON-BOSTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710019	DELTA AIRLINES, INC	12/07/83	BOSTON-WASHINGTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710020	DELTA AIRLINES, INC	12/07/83	BOSTON-WASHINGTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710021	DELTA AIRLINES, INC	12/12/83	BOSTON-WASHINGTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710022	DELTA AIRLINES, INC	12/13/83	WASHINGTON-BOSTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710023	DELTA AIRLINES, INC	12/13/83	WASHINGTON-BOSTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710024	DELTA AIRLINES, INC	12/18/83	WASHINGTON-BOSTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710025	DELTA AIRLINES, INC	12/18/83	BOSTON-WASHINGTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710026	DELTA AIRLINES, INC	12/23/83	WASHINGTON-BOSTON FOR CONG. JAMES SHANNON	43.00
02-14	4041710027	DELTA AIRLINES, INC	10/11/83	WASHINGTON-BOSTON FOR MARY LYMAN	43.00
02-14	4041710028	DELTA AIRLINES, INC	10/12/83	BOSTON-WASHINGTON FOR DON ADAMS	43.00
02-14	4041710029	DELTA AIRLINES, INC	12/13/83	WASHINGTON-BOSTON FOR DON ADAMS	43.00
02-14	4041710030	DELTA AIRLINES, INC	12/14/83	WASHINGTON-BOSTON FOR DON ADAMS	43.00
02-22	4048830027	DAVID R RAMAGE	12/30/83	PRINTING OF NEWSLETTER	2,106.00
02-22	4048830028	NATIONAL JOURNAL	12/30/83	SUBSCRIPTION TO NATIONAL JOURNAL	4,695.00
02-22	4048830029	BEACON-MINUTE MAN CORP	12/17/83-12/17/84	SUBSCRIPTION TO LINCOLN BEACON	518.00
02-22	4048830030	BOSTON EDISON CO	02/07/84-02/07/85	ELECTRICITY FOR FRAMINGHAM OFFICE	12.00
02-22	4048830031	MR AND MRS ARNOLD COSTA	12/08/83-01/04/84	CLEANING SERVICES FOR LAWRENCE OFFICE	12.88
02-22	4048830032	BELMONT SPRINGS WATER CO	12/01/83-12/29/83	WATER FOR LOWELL OFFICE	75.00
02-22	4048830033	MASSACHUSETTS ELECTRIC	12/30/83	ELECTRICITY FOR LOWELL OFFICE	20.25
02-22	4048830034	ANGLO GUELI SPRING WATER CO	11/22/83-12/22/83	WATER AND REFRIGERATOR FOR LAWRENCE OFFICE	49.75
02-22	4048830035	NEW ENGLAND NEWSCLIP AGENCY INC	01/03/84	NEWSCLIP SERVICE FOR DECEMBER	12.50
02-22	4048830036	NEW ENGLAND TELEPHONE	11/26/83-12/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	87.12
02-22	4048830037	NEW ENGLAND TELEPHONE	11/26/83-12/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	148.18
02-22	4048830038	NEW ENGLAND TELEPHONE	11/26/83-12/25/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	42.23
02-22	4048830039	NEW ENGLAND TELEPHONE	12/07/83-01/06/84	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	42.10
02-22	4048830040	BEDFORD COMPUTER SYSTEMS	12/07/83-01/06/84	COMPUTER FOR LOWELL OFFICE	52.50
02-22	4048830041	C & P TELEPHONE	12/07/83-12/31/84	DUES FOR NEW ENGLAND CONGRESSIONAL CAUCUS	31.90
02-22	4048830042	GSA, OAD, FINANCE DIVISION	12/31/83-12/31/84	TOLL CHARGES FOR DECEMBER	375.00
02-22	4048830043	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DECEMBER FOR DISTRICT	168.29
02-22	4048830044	OLD CENTRAL FIREHOUSE	02/01/84	FTS SERVICE FOR JANUARY FOR DISTRICT OFFICES	308.07
02-22	4048830045	BAY STATE TRUST	02/01/84	RENT 134 MIDDLE STREET LOWELL, MA 01852	320.95
02-27	4059690539	FRAMINGHAM PROPERTY PARTNERS I	02/01/84	RENT 11 LAWRENCE STREET LAWRENCE, MA 01840	900.00
02-28	4058440008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	RENT 147 CONCORD STREET FRAMINGHAM, MA	758.33
02-28	4059400007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	385.00
02-29	4069900219	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	234.23
02-29	4061420031	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	SUBSCRIPTION TO NEWSWEEKLY	( 01)
02-29	4061610032	(STATIONERY ALLOWANCE CHARGED)	02/29/84	ELECTRICITY FOR LOWELL OFFICE	561.23
03-05	4059300007	NEWSWEEKLY OF CHELMSFORD	04/30/84-04/30/85	SUPPLIES FOR LOWELL OFFICE	( 49.89)
03-05	4059300001	MASSACHUSETTS ELECTRIC	12/12/83-01/24/84	ELECTRICITY FOR LOWELL OFFICE	14.00
03-05	4059300002	DENNIS OFFICE SUPPLY	01/13/84-01/31/84	CLEANING SERVICES FOR LAWRENCE OFFICE	51.31
03-05	4059300004	ARNOLD COSTA	01/05/84-01/26/84	ELECTRICITY FOR FRAMINGHAM OFFICE	169.34
03-05	4059300005	BOSTON EDISON CO	12/27/83-01/26/84	NEWSCLIP SERVICE FOR JANUARY	60.00
03-05	4059300008	NEW ENGLAND NEWSCLIP AGENCY INC	01/31/84	WATER FOR LOWELL OFFICE	15.69
03-05	4062290012	BELMONT SPRINGS WATER CO	01/27/84		101.64
					53.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES M SHANNON—Continued</b>						
03-05	4059300010	NEW ENGLAND TELEPHONE	01/07/84-02/06/84	FRAMINGHAM OFFICE TELEPHONE SERVICE	31.37	
03-05	4062290001	NEW ENGLAND TELEPHONE	12/12/83-01/11/84	LOWELL OFFICE TELEPHONE SERVICE	120.45	
03-05	4062290003	NEW ENGLAND TELEPHONE	12/12/83-01/11/84	LOWELL OFFICE TELEPHONE SERVICE	41.48	
03-05	4062290005	NEW ENGLAND TELEPHONE	12/12/83-01/11/84	FRAMINGHAM OFFICE TELEPHONE SERVICE	46.15	
03-05	4062290008	NEW ENGLAND TELEPHONE	01/07/84-02/06/84	LAWRENCE OFFICE TELEPHONE SERVICE	35.76	
03-05	4062290013	NEW ENGLAND TELEPHONE	12/26/83-01/25/84	LAWRENCE OFFICE TELEPHONE SERVICE	66.75	
03-05	4062290016	NEW ENGLAND TELEPHONE	12/26/83-01/25/84	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC TO BOSTON	32.90	
03-05	4062290011	DANIEL COFFIN ADAMS	01/26/84	COMPUTER SYSTEM FOR LOWELL OFFICE	86.00	
03-05	4059300005	BEDFORD COMPUTER SYSTEMS	01/07/84-02/06/84	REFRESHMENTS FOR HIGHER ED CONFERENCE	375.00	
03-05	4059300003	WESTERN UNION	01/28/84	TELEGRAPHS FOR JANUARY	290.00	
03-05	4059300011	NEW ENGLAND TELEPHONE	01/31/84	FRAMINGHAM AT&T INFO SYSTEMS	21.57	
03-05	4062290002	NEW ENGLAND TELEPHONE	12/12/83-01/11/84	LOWELL OFFICE AT&T INFO SYSTEMS	31.70	
03-05	4062290004	NEW ENGLAND TELEPHONE	12/12/83-01/11/84	LOWELL OFFICE AT&T INFO SYSTEMS	46.92	
03-05	4062290006	NEW ENGLAND TELEPHONE	12/12/83-01/11/84	LOWELL OFFICE AT&T INFO SYSTEMS	3.91	
03-05	4062290009	NEW ENGLAND TELEPHONE	01/07/84-02/06/84	FRAMINGHAM OFFICE AT&T INFO SYSTEMS	1.10	
03-05	4062290014	NEW ENGLAND TELEPHONE	12/26/83-01/25/84	LAWRENCE OFFICE AT&T INFO SYSTEMS	88.67	
03-05	4062290017	NEW ENGLAND TELEPHONE	12/26/83-01/25/84	FRAMINGHAM COMMUNICATIONS	8.25	
03-05	4059300012	NEW ENGLAND TELEPHONE	01/07/84-02/06/84	FRAMINGHAM OFFICE AT&T COMMUNICATIONS	4.96	
03-05	4062290010	NEW ENGLAND TELEPHONE	12/12/83-01/11/84	FRAMINGHAM OFFICE AT&T COMMUNICATIONS	2.40	
03-05	4062290015	NEW ENGLAND TELEPHONE	01/07/84-02/06/84	LAWRENCE OFFICE AT&T COMMUNICATIONS	11.09	
03-08	4065410015	ELAIN M DUBE	01/07/84-02/05/84	REIMB FOR MILEAGE & TOLLS & PARKING 428 MILES @ .24 PER MILE	13.91	
03-08	4065410016	PAUL SHEEHY	01/07/84-02/05/84	REIMB FOR MILEAGE 35 MILES @ .24 PER MILE	137.12	
03-08	4065410018	OLD CENTRAL FIREHOUSE	01/03/84-01/27/84	REIMB FOR MILEAGE 35 MILES @ .24 PER MILE	8.40	
03-29	4087890542	BAY STATE TRUST	01/04/84-03/30/84	REIMB FOR MILEAGE TOLLS & PARKING 560 MILES @ .24 PER MILE	152.65	
03-29	4087890543	FRAMINGHAM PROPERTY PARTNERS I	03/01/84-03/30/84	REIMB FOR MILEAGE TOLLS & PARKING 560 MILES @ .24 PER MILE	147.40	
03-30	4089270018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 134 MIDDLE STREET LOWELL MA 01852	900.00	
03-30	4090530017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	758.33	
03-30	4090530017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT SERVICE	385.00	
03-31	4090900224	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT SERVICE	114.37	
03-31	4093520008		03/01/84-03/31/84	LOCAL EQUIPMENT SERVICE	124.81	
					1,721.27	
					386.23	
				<b>TOTAL</b>	<b>32,548.23</b>	
<b>OFFICE OF THE HON. PHILIP R SHARP</b>						
<b>OFFICIAL EXPENSES</b>						
01-06	4003710013	DAVID R RAMAGE	11/22/83	PRINT LETTERHEAD & SIGNATURE	33.00	
01-06	4003710014	DAVID R RAMAGE	12/02/83	PRINT 232,000 POSTAL PATRON NEWSLETTERS	5,064.00	
01-06	4003710006	DAVID R RAMAGE	11/28/83	PRINTING CALLING CARDS	105.25	
01-06	4003710011	THE ARMSTRONG CO	11/29/83	1 DOZ CORRECTABLE CARBON RIBBONS	56.00	
01-06	4003710015	GENERAL TELEPHONE CO OF INDIANA	12/04/83-01/04/84	TELEPHONE SERVICE, RICHMOND OFFICE	118.11	
01-06	4003710016	INDIANA BELL	10/19/83-11/18/83	TELEPHONE SERVICE, GREENWOOD OFFICE	211.85	

01-06	4003710007	PHILIP R SHARP	12/03/83-12/03/83	REIMB OFFICIAL AIR TVL WASHINGTON-DAYTON, OHIO-WASHINGTON COACH CLASS VIA PIEDMONT	156.00
01-06	4003710008	ITT DIALCOM INC	12/01/83-12/31/83	TIMESHARING SERVICES, DUAL ACCESS, OCTOBER, DUAL ACCESS (NON-PRIME)	1,084.25
01-06	4003710012	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	ANNUAL RESEARCH DUES FOR 1984 98TH CONGRESS SECOND SESSION	2,200.00
01-06	4003710009	GENERAL GMC TRUCK SALES, INC.	11/16/83	REPAIRS TO FUEL PUMP ON CONGRESSIONAL MOBILE OFFICE	88.04
01-06	4003710010	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	OFFICIAL TELEGRAMS	6.83
01-06	4003710017	GSA, OAD, FINANCE DIVISION	11/22/83	FIS TELEPHONE SERVICE, MUNCIE OFFICE	194.00
01-06	4003710018	GSA, OAD, FINANCE DIVISION	11/22/83	FIS TELEPHONE SERVICE, RICHMOND OFFICE	20.80
01-09	4003310001	PHILIP R SHARP	12/14/83-12/15/83	R/T AIRFARE WASHINGTON, DC TO INDIANAPOLIS ON USAIR	258.00
01-09	4003310002	MICHAEL BAKER KRAFT	12/09/83	ONE-WAY AIR TRAVEL ON TWA 369 FROM WASHINGTON, DC TO INDIANAPOLIS	113.89
01-09	4003310003	MICHAEL BAKER KRAFT	12/13/83	ONE-WAY MILEAGE BETWEEN MUNCIE & WASHINGTON, DC	137.52
01-09	4003310004	DONNA IMUS	12/14/83-12/18/83	ONE-WAY AIR TRAVEL ON USAIR WASH, DC TO INDIANAPOLIS, ONE-WAY AIR TVL FT WAYNE TO WASH, DC ON PIEDMONT	254.00
01-09	4003310005	DONNA IMUS	12/14/83-12/17/83	OFFICIAL MILEAGE IN 2ND DISTRICT INDIANA, 77 MI @ 24¢/MI	18.48
01-14	4010630019	TRI-COUNTY BANNER	01/01/84-12/31/84	RENEWAL OF NEWSPAPER SUBSCRIPTION - 1 YEAR	11.75
01-14	4010630018	INDIANA BELL TELEPHONE CO.	11/01/83-11/30/83	INDIANA WATS TELEPHONE SERVICE, MUNCIE	313.70
01-14	4010630017	SHELL OIL CO.	10/21/83-11/17/83	GASOLINE FOR MOBILE OFFICE	137.77
01-14	4010630021	RONALD GYURE	12/03/83	REIMBURSE OFFICIAL MILEAGE IN 2ND DISTRICT 324 MI AT 24¢/MI	77.76
01-14	4010630020	MAXINE ELOISE NUSSBAUM	12/12/83	REIMBURSE FOR PAYMENT OF EMERGENCY ROAD SERVICE TO MOBILE OFFICE	2.00
01-14	4010630014	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/04/84-12/31/84	PAYMENT FOR ANNUAL MEMBERSHIP DUES	300.00
01-14	4010630015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/84-12/31/84	PAYMENT FOR ANNUAL MEMBERSHIP DUES	500.00
01-14	4010630016	ENVIRONMENTAL STUDY CONFERENCE	01/04/84-12/31/84	PAYMENT FOR ANNUAL MEMBERSHIP DUES	500.00
01-16	4009430011	DAVID R RAMAGE	12/05/83-12/19/83	PRINT EDUCATION QUESTIONNAIRE, PRINT SCHEDULE CARDS (70,000) PRINT ENERGY COSTS LETTER	637.25
01-16	4009430009	CONGRESSIONAL PHOTO SHOPPE	10/06/83-11/05/83	PRINT PROCESSING FOR OFFICIAL PHOTOGRAPHY	10.97
01-16	4009430008	DIME LEE SNYDER	12/06/83-12/14/83	OFFICIAL MILEAGE IN 2ND DISTRICT 118 MI @ 24¢/MILE	28.32
01-16	4009430012	BILLIE SHEPPARD	12/15/83	OFFICIAL MILEAGE IN 2ND DISTRICT 278 MILES @ 24 PER MILE	66.72
01-16	4009430011	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	9.24
01-19	4017420023	DAVID R RAMAGE	12/21/83-12/29/83	PRINT CHEVSEUR LABELS & ATTACH LETTERHEADS & SIGNATURES HAND-LABELLING	458.65
01-19	4017420019	THE WALL STREET JOURNAL	01/30/84-01/29/85	RENEWAL OF SUBSCRIPTION	94.00
01-19	4017420020	THE NEWS REPUBLICAN	01/27/84-01/26/85	RENEWAL OF SUBSCRIPTION	15.00
01-19	4017420022	THE ARMS TRONIC CO.	12/19/83	1 DOZ. CORRECTABLE CARBON RIBBONS	56.00
01-19	4017420014	INDIANA BELL TELEPHONE CO.	11/19/83-12/18/83	TELEPHONE SERVICE - GREENWOOD OFFICE	211.25
01-19	4016640001	INDIANA RECORDING STUDIO	11/01/83-12/31/83	TELEPHONE SERVICE - GREENWOOD OFFICE	240.50
01-19	4017420015	GSA, OAD, FINANCE DIVISION	11/22/83	FIS TELEPHONE & INSTALLATION - GREENWOOD OFFICE	306.27
01-19	4017420016	GSA, OAD, FINANCE DIVISION	12/22/83	FIS TELEPHONE SERVICE - GREENWOOD OFFICE	53.85
01-19	4017420017	GSA, OAD, FINANCE DIVISION	12/22/83	FIS TELEPHONE SERVICE - RICHMOND OFFICE	20.80
01-19	4017420018	GSA, OAD, FINANCE DIVISION	12/22/83	FIS TELEPHONE SERVICE - MUNCIE OFFICE	194.00
01-19	4017420021	HOUSE INFORMATION SYSTEMS	12/20/83	COMPUTER USAGE & PRINTING SERVICES	2813.10
01-27	4026990536	GENERAL GMC TRUCK SALES INC	01/01/84-01/30/84	RENT MOBILE OFFICE 00000	275.00
01-27	4026990537	GERALD O & CLARA RICE	01/01/84-01/30/84	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304	406.50
01-27	4026990538	DENNIS K BROWN	01/01/84-01/30/84	RENT 376 S. MADISON AVE GREENWOOD IN 46142	400.00
01-30	4023570022	DAVID R RAMAGE	01/10/84	PRINT 3 SETS OF SCHEDULE CARDS FOR JAN 11 AND 12 TOWN MEETINGS	485.30
01-30	4023570019	THE SHELBYVILLE NEWS	01/18/84-01/17/85	RENEWAL OF SUBSCRIPTION TO SHELBYVILLE NEWS FOR 1 YEAR	50.00
01-30	4023570020	THE NATIONAL ROAD TRAVELER	01/15/84-01/14/85	RENEWAL OF SUBSCRIPTION MAILED TO WASHINGTON OFFICE	9.50
01-30	4023570012	CARIN F. MORAN AND ASSOCIATES	12/01/83-12/30/83	DECEMBER PAYMENT OF RADIO NEWS SERVICE	300.00
01-30	4023570017	DAVID R RAMAGE	12/30/83	PRINT 40,000 LETTERHEAD AND IMPRINT SIGNATURE ON 10,718 LETTERS	701.00
01-30	4023570016	INDIANA BELL TELEPHONE CO.	11/19/83-12/18/83	TELEPHONE SERVICE TO GREENWOOD OFFICE	211.25
01-30	4023570018	GENERAL TELEPHONE CO. OF INDIANA	01/04/84-02/04/84	TELEPHONE SERVICE - RICHMOND OFFICE	174.03
01-30	4023570014	ITT DIALCOM INC	11/01/83-12/31/83	DUAL ACCESS, NOV & DEC 83; BAUD USAGE, DEC; DELIVERY CHARGES, DEC	121.07
01-30	4023570021	ITT DIALCOM INC	01/03/84-01/31/84	TIMESHARING SERVICES FOR JANUARY	975.00
01-30	4023570013	CONGRESSIONAL PHOTO SHOPPE	12/13/83	PHOTO PROCESSING	8.98
01-30	4023570011	MARATHON PETROLEUM COMPANY	11/22/83-12/08/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	291.23
01-30	4023570010	STUDY-GUGDEL TIRE CO., INC.	12/15/83	REPAIR TO CONGRESSIONAL MOBILE OFFICE TIRE	8.00
01-30	4023570015	WESTERN UNION TELEGRAPH COMPANY	01/01/83-12/31/83	OFFICIAL TELEGRAMS	26.45
01-31	4031900113	(EQUIPMENT ALLOWANCE CHARGED)	12/01/84-01/31/84		612.34
01-31	4032400042	(STATIONERY ALLOWANCE CHARGED)	01/31/84		(297.67)
01-31	4032570010		01/01/84-01/31/84	CREDIT FOR 1983	1,200.11



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-05	4032510024	TRI-COUNTY BANNER	01/13/84-01/12/85	RENEWAL OF SUBSCRIPTION - 1 YEAR	11.75
02-05	4032510025	THE CRUSADER	02/01/84-01/31/85	RENEWAL OF 1 YEAR SUBSCRIPTION	7.50
02-05	4032510026	THE FRANKLIN TOWNSHIP INFORMER	01/25/84-01/24/85	RENEWAL OF 1 YEAR SUBSCRIPTION	10.00
02-05	4032510027	COMMITTEE FOR A RESPONSIBLE FED BUDGET	01/16/84	100 COPIES OF PUBLICATION	5.00
02-05	4032510028	THE ARMSTRONG CO.	01/16/84	1 DOZ CORRECTABLE CARBON RIBBONS	56.00
02-05	4032510014	DONNA IMUS	01/09/84-01/15/84	OFFICIAL AIR TRAVEL TO 2ND DIST - WASHINGTON/INDIANAPOLIS/FT WAYNE/WASHINGTON VIA TRANS WORLD A/L	242.00
02-05	4032510019	MICHAEL BAKER KRAFT	01/08/84-01/13/84	OCCL AIR TRAVEL TO INDIANA 2ND DIST & RETURN VIA TRANS WORLD AIRLINES - WASH/INDIANAPOLIS/WASH	246.00
02-05	4032510015	DONNA IMUS	01/10/84-01/13/84	OFFICIAL MILEAGE IN 2ND DISTRICT - 131 MILES @ 24 PER MILE	31.44
02-05	4032510016	DONNA IMUS	01/10/84-01/12/84	PARKING ON OFFICIAL TRAVEL (4)	14.00
02-05	4032510017	RICK GANN	01/11/84	OFFICIAL MILEAGE IN 2ND DISTRICT - 156 MILES @ 24 PER MILE	37.44
02-05	4032510018	CAROL L TRIMMER	01/12/84	OFFICIAL MILEAGE IN 2ND DISTRICT - 212 MILES @ 24 PER MILE	52.32
02-05	4032510020	MICHAEL BAKER KRAFT	01/09/84-01/13/84	OFFICIAL MILEAGE IN 2ND DISTRICT - 553 MILES @ 24 PER MILE	132.72
02-05	4032510021	MICHAEL BAKER KRAFT	01/13/84	PARKING ON OFFICIAL TRAVEL	3.25
02-05	4032510022	DIXIE LEE SNYDER	01/09/84-01/13/84	OFFICIAL MILEAGE IN 2ND DISTRICT - 102 MILES @ 24 PER MILE	24.48
02-05	4032510023	DIXIE LEE SNYDER	01/13/84	PARKING ON OFFICIAL TRAVEL	2.50
02-21	4045680003	SOUTHSIDE CHALLENGER	01/16/84-01/15/85	ONE YEAR SUBSCRIPTION RENEWAL	12.00
02-21	4045680002	PHILIP R SHARP	01/11/84-01/13/84	OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS WASHINGTON VIA US AIR	258.00
02-23	4047630014	DAVID R RAMAGE	01/09/84-01/13/84	CHESIRE LABELS, IMPRINT HEADINGS AND SIGNATURES	148.90
02-23	4047630015	DAVID R RAMAGE	01/17/84	7,300 QUESTIONNAIRES AND NEWSLETTERS	237.00
02-23	4047630016	DAVID R RAMAGE	01/27/84	SCHEDULE CARDS FOR 2/4/84 MEETING	182.00
02-23	4047630018	THE ARMSTRONG CO	01/23/84	6 DOZEN CORRECTABLE CARBON TAPES	302.40
02-23	4047630021	DIXIE LEE SNYDER	01/23/84	REIMBURSE BATHROOM SUPPLIES, TRASH BAGS FOR OFFICE	4.52
02-23	4047630008	INDIANA BELL TELEPHONE CO	12/01/83-12/31/83	INDIANA WATS TELEPHONE SERVICE IN MUNICE OFFICE	430.70
02-23	4047630017	INDIANA BELL TELEPHONE CO	01/19/84	TELEPHONE SERVICE GREENWOOD OFFICE	211.25
02-23	4047630011	SHELL OIL CO.	01/18/83-12/16/83	GASOLINE CONGRESSIONAL MOBILE OFFICE	68.30
02-23	4047630020	DIXIE LEE SNYDER	01/19/84	OFFICIAL MILEAGE IN 2ND DISTRICT 47 MILES AT 24/MI	11.28
02-23	4047630009	GENERAL GMC TRUCK SALES, INC	12/07/83	FILL UP TANKS, CONGRESSIONAL MOBILE OFFICE	12.00
02-23	4047630010	GENERAL GMC TRUCK SALES, INC	12/31/83	REPLACE ALTERNATOR, SPEEDOMETER CABLE, OTHER REPAIRS	173.68
02-23	4047630013	GENERAL GMC TRUCK SALES, INC	01/04/84	REPLACE BATTERY	210.09
02-23	4047630019	C & P TELEPHONE	01/06/84	REPAIRS TO DOOR LOCK ON MOBILE OFFICE AND WASH VEHICLE	83.98
02-23	4047630012	HOUSE RECORDING STUDIO	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE	80.11
02-24	4053640024	GENERAL GMC TRUCK SALES INC	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	228.00
02-27	4058600541	GERALD D & CLARA RICE	02/01/84	RENT MOBILE OFFICE 00000	275.00
02-27	4058600542	DENNIS W BROWN	02/01/84	RENT 814 B WHITE RIVER BLVD. MUNICE IN 47304	406.50
02-27	4058600543	CARIN F. MORAN AND ASSOCIATES	02/01/84	RENT 376 S MADISON AVE GREENWOOD IN 46142	400.00
02-28	4058620007	MAXINE NUSSBAUM	02/06/84	JANUARY - RAD NEWS SERVICE	300.00
02-28	4058620008	THOMAS BUSINESS CENTER	02/06/84	REIMBURSE FOR PURCHASING KEYS FOR MOBILE OFFICE	6.24
02-28	4058620011	GENERAL GMC TRUCK SALES, INC.	01/24/84	INDEXES; BINDER	11.72
02-28	4058620012	PHILIP P SHARP	01/20/84	LP GAS	12.00
02-28	4058620013	ANN W SULLIVAN	02/04/84-02/05/84	OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS DAYTON WASHINGTON VIA US AIR COACH CLASS	207.00
02-28	4058620017	MARATHON PETROLEUM COMPANY	02/09/84-02/10/84	OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS WASHINGTON VIA TRANS WORLD AIRLINES COACH CLASS	232.00
02-28	4058620010	BILLIE SHEPPARD	01/31/84	GASOLINE FOR MOBILE OFFICE	169.69
02-28	4058620014	CAROL L TRIMMER	01/18/84-02/04/84	OFFICIAL MILEAGE IN 2ND DISTRICT 190 MILES AT 24/MI	45.60
02-28	4058620015		02/08/84	OFFICIAL MILEAGE IN 2ND DISTRICT 125 MILES AT 24/MI	30.00

OFFICE OF THE HON. PHILIP R SHARP—Continued

02-28	4058620016	DIXIE LEE SNYDER	02/08/84-02/10/84	OFFICIAL MILEAGE IN 2ND DISTRICT 143 MILES AT .24/MI	34.32
02-28	4058620012	GENERAL GMC TRUCK SALES, INC.	12/27/83	SERVICE AND REPAIR BATTERY WIRING	26.66
02-28	4058580001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058430002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	340.72
02-29	4060900101	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		605.97
02-29	4061420011	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		651.84
03-05	4059310028	INDIANAPOLIS NEWSPAPERS INC.	03/24/84-03/23/85	1 YR SUBSCRIPTION TO INDIANAPOLIS DAILY STAR, 1 YR SUB TO INDIANAPOLIS NEWS, BOTH DEL TO GREENWOOD D.O.	109.20
03-05	4059840025	GREENSBURG DAILY NEWS	02/07/84-02/06/85	NEW SUBSCRIPTION, DELIVERED TO MUNICE OFFICE.	60.00
03-05	4059840026	MICHAEL BAKER KRAFT	02/09/84-02/11/84	REIMBURSE ATTENDANCE FEE, INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	92.00
03-05	4059310024	GENERAL TELEPHONE CO OF INDIANA	02/04/84-03/04/84	RICHMOND OFFICE TELEPHONE SERVICE	121.07
03-05	4059840027	DANIEL L CLARK	02/06/84-02/09/84	OFFICIAL AIR TRAVEL INDIANAPOLIS WASHINGTON-INDIANAPOLIS, VIA USAIR COACH CLASS	258.00
03-05	4059840028	SHELL OIL CO.	01/13/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	10.40
03-05	4059840029	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T	55.49
03-05	4059840030	C & P TELEPHONE	01/01/84-01/31/84	C & P LONG DISTANCE	3.17
03-05	4059310025	GSA OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE RICHMOND OFFICE	20.80
03-05	4059310026	GSA OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE GREENWOOD OFFICE	194.00
03-05	4059310027	GSA OAD, FINANCE DIVISION	01/22/84	PRINT SCHEDULE CARDS	53.85
03-07	4062430019	DAVID R RAMAGE	02/07/84-02/09/84	INDIANA 800 WATS TELEPHONE SERVICE - MUNICE - INDIANA BELL	1,121.00
03-07	4062430017	ITT DIALCOM INC.	02/01/84-02/29/84	TIMESHARING SERVICES, FEBRUARY DUAL ACCESS, JANUARY DELIVERY	422.20
03-07	4062430020	INDIANA BELL TELEPHONE CO	01/01/84-01/31/84	INDIANA 800 WATS TELEPHONE SERVICE - MUNICE - INDIANA BELL - AT&T INFO SYSTEMS	1,236.76
03-07	4062430018	INDIANA BELL TELEPHONE CO	02/15/84-02/21/84	PRINT 6,000 NWSLTRS ON TAXES LTRHD & SIGNATURE ON 14781 LTRHDS ON 14781 LTRHDS ON 6,479 LTRS	8.50
03-08	4065400003	DAVID R RAMAGE	02/01/84-01/31/85	RENEWAL OF ANNUAL SUBSCRIPTION	440.50
03-08	4065400004	HAGERSTOWN EXPONENT	03/25/84-03/24/85	RENEWAL OF ANNUAL SUBSCRIPTION	10.00
03-08	4065400005	RUSHVILLE REPUBLICAN	02/16/84-02/18/84	REIMB PAYMENT OF ATTENDANCE FEE FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	36.00
03-08	4065400007	LITA LEVINE KLEGER	11/21/83-11/22/83	REIMB OFFICIAL AIR TRAVEL WASH-INDIANAPOLIS-WASH COACH CLASS VIA US AIR	258.00
03-08	4065400001	PHILIP R SHARP	02/15/84-02/17/84	OFFICIAL AIR TRAVEL WASH-DAYTON-INDIANAPOLIS-WASH VIA PIEDMONT AIRLINES	207.00
03-08	4065400008	CONGRESSIONAL PHOTO SHOPPE	12/20/83	PHOTO PROCESSING	16.47
03-08	4065400009	HELEN MERCHANTHOUSE	02/22/84	REIMB COST OF DONUTS FOR ACADEMY COMMITTEE MEETING	4.56
03-08	4065400006	HELEN MERCHANTHOUSE	01/13/84-04/15/84	OFFICIAL MILEAGE IN 2ND DISTRICT 246 MILES @ .24 PER MILE	59.04
03-09	4066650004	POSTMASTER	02/02/84	25 AIRMAIL STAMPS	10.00
03-09	4066650005	POSTMASTER	02/02/84	200 20 CENT STAMPS FOR OFFICIAL BUSINESS	40.00
03-16	4072470003	GSA OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONE SERVICE - MUNICE OFFICE	20.80
03-16	4072470006	GSA OAD, FINANCE DIVISION	02/22/84	RENEWAL OF ANNUAL SUBSCRIPTION	195.54
03-23	4081200020	THE NEWS GAZETTE	03/09/84-03/08/85	RICHMOND IN 00000	52.00
03-23	4083530025	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	INDIANA BELL CHARGES, GREENWOOD OFFICE	738.00
03-23	4081200018	INDIANA BELL TELEPHONE CO	01/19/84-02/18/84	AT&T INFORMATION SYSTEMS	173.35
03-23	4081200019	INDIANA BELL TELEPHONE CO	01/19/84-02/18/84	AT&T INFORMATION SYSTEMS	38.15
03-23	4081200016	BILLIE SHEPPARD	02/20/84	OFFICIAL MILEAGE IN 2ND DISTRICT 142 MILES AT .24 PER MILE	34.08
03-23	4081200017	DANIEL L CLARK	02/01/84-02/25/84	OFFICIAL MILEAGE IN 2ND DISTRICT 755 MILES AT .24 PER MILE	181.20
03-23	4081530053	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	175.00
03-29	4087890545	GENERAL GMC TRUCK SALES INC.	03/01/84-03/30/84	RENT MOBILE OFFICE 00000	275.00
03-29	4087890546	GERALD O & CLARA RICE	03/01/84-03/30/84	RENT 814 B WHITE RIVER BLVD. MUNICE IN 47304	406.50
03-29	4087890547	DENNIS K BROWN	03/01/84-03/31/84	RENT 376 S MADISON AVE GREENWOOD IN 46142	400.00
03-30	4089690012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	150.76
03-30	4090520010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	602.66
03-31	4090900100	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		561.92
03-31	4093520029	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		

TOTAL

39,540.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. E CLAY SHAW, JR</b>					
<b>OFFICIAL EXPENSES</b>					
01-09	3364530002	BENCHMARK SYSTEMS INC	12/21/83	PAYMENT FOR RIBBONS TO BE USED IN WASHINGTON OFFICE COMPUTER	609.50
01-09	4003310009	WESTSIDE GAZETTE	12/02/83	PAYMENT FOR ADVERTISEMENT TO ANNOUNCE UPCOMING TOWN MEETING (PUBLIC ISSUE FORUM)	107.50
01-09	4003310010	F CLAY SHAW JR	12/01/83	REIMB FOR PAYMENT TO MIAMI HERALD FOR AD ANNOUNCING UPCOMING TOWN MEETING	259.28
01-09	4003310016	BRIAN RUSSELL LOCKWOOD	11/01/83	REIMB FOR R/T CABFARE TO OLD EXEC OFFICE BLDG & BACK FOR MEETING	4.00
01-09	4003310017	SOUTHERN BELL	10/28/83-11/28/83	PAYMENT FOR COMMERCIAL CHGS IN FT LAUDERDALE OFFICE	313.51
01-09	4003310017	BRIAN RUSSELL LOCKWOOD	12/10/83	REIMB FOR PORTION OF TICKET FROM TAMPA TO FT LAUDERDALE	49.00
01-09	4003310018	DEBORAH FELDMAN GALE	12/06/83-12/08/83	REIMB FOR R/T TICKET DC TO FT LAUDERDALE WHILE ON OFFICIAL BUSINESS	238.00
01-09	4003310020	DEBORAH FELDMAN GALE	12/08/83	REIMB FOR CABFARE FROM NATIONAL AIRPORT TO OFFICE	10.00
01-09	4003310021	BRIAN RUSSELL LOCKWOOD	11/03/83-11/08/83	REIMB FOR R/T AIRFARE DC TO FT LAUDERDALE WHILE ON OFFICIAL BUSINESS	238.00
01-09	4003310022	BRIAN RUSSELL LOCKWOOD	12/13/83	REIMB FOR CABFARE FROM NATIONAL AIRPORT TO OFFICE	8.20
01-09	4003310023	BRIAN RUSSELL LOCKWOOD	12/10/83	REIMB FOR CABFARE FROM OFFICE TO HOME AFTER OFFICIAL BUSINESS TRIP W/ LUGGAGE	3.50
01-09	4003310028	BRIAN RUSSELL LOCKWOOD	12/10/83	REIMB FOR AIRFARE TO TAMPA-MIAMI & BACK TO WASH TO ATTEND BRIEFING ON OFFICIAL BUSINESS	258.00
01-09	4003310007	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LOCAL AREA SERVICES FOR DC OFFICE	7.18
01-09	4003310008	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHGS FOR WASHINGTON OFFICE	99.32
01-09	4003310011	DOROTHY D PICKEL	11/28/83-12/02/83	REIMB FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS 30 MI @ 24¢	7.20
01-09	4003310012	LINDA STOKES	11/01/83-11/30/83	REIMB FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS 54 MI @ 24¢	12.96
01-09	4003310013	CATHERINE A MAUS	11/01/83-11/30/83	REIMB FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS 294 MI @ 24¢	70.56
01-09	4003310014	BRIAN RUSSELL LOCKWOOD	11/01/83-11/03/83	REIMB FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS 72 MI @ 24¢	17.28
01-09	4003310015	BRIAN RUSSELL LOCKWOOD	10/26/83-11/03/83	REIMB FOR CAB FARE TO FLORIDA HOUSE FOR MEETING W/ CONSTITUENTS	2.45
01-09	4003310024	BRIAN RUSSELL LOCKWOOD	10/24/83	REIMB FOR CABFARE TO HOTEL IN MIAMI FROM COURTHOUSE	3.50
01-09	4003310025	BRIAN RUSSELL LOCKWOOD	12/12/83	REIMB FOR GASOLINE FOR CAR WHILE IN FT LAUDERDALE ON OFFICIAL BUSINESS	12.00
01-09	4003310026	BRIAN RUSSELL LOCKWOOD	12/12/83	REIMB FOR PARKING WHILE IN MIAMI AT MEETING	5.00
01-09	4003310019	DEBORAH FELDMAN GALE	12/13/83	REIMB FOR HOTEL FEELS WHILE IN FT LAUDERDALE ON OFFICIAL BUSINESS	81.32
01-09	3364530001	THOMAS J LANKFORD	12/06/83-12/08/83	IMPRINT - CALENDARS - SHALL	438.90
01-11	4010300001	WASHINGTON POST	12/01/83	SUBSCRIPTION FOR 1984 FOR WASHINGTON OFFICE	62.40
01-11	4010300002	THE WALL STREET JOURNAL	12/27/83-12/26/84	SUBSCRIPTION FOR 1984 FOR WASHINGTON OFFICE	94.00
01-11	4010300004	HUDSON'S DIRECTORY	12/30/83-12/29/84	PAYMENT FOR NEWS DIRECTORY TO BE USED IN WASHINGTON OFFICE	87.00
01-11	4010300003	SUNSHINE PUBLICATIONS	12/23/83	PAYMENT FOR NEWS AD TO ANNOUNCE UPCOMING TOWN MEETING (PUBLIC ISSUE FORUM)	325.00
01-11	4011500018	JOHN STUNSON	12/13/83-12/15/83	PAYMENT FOR HOTEL CHARGES WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	138.01
01-11	4011500018	JOHN STUNSON	12/13/83-12/15/83	R/T AIR FARE - FT LAUDERDALE TO WASHINGTON WHILE ON OFFICIAL BUSINESS	287.00
01-11	4011500020	JOHN STUNSON	12/13/83-12/15/83	PAYMENT FOR PARKING AT FT LAUDERDALE AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	13.50
01-11	4011500021	JOHN STUNSON	12/13/83	PAYMENT FOR CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	10.00
01-11	4011500022	MARTIN DATA SYSTEMS	12/05/83	PAYMENT FOR PRINTING OF LABELS FOR TOWN MEETING NOTICES	1,313.48
01-11	4011400025	ALAMO RENT-A-CAR, INC.	11/03/83-11/13/83	PAYMENT FOR RENTAL CAR FOR STAFF MEMBER WHILE IN FT LAUDERDALE ON OFFICIAL BUSINESS, B. DAVIS	238.64
01-11	4011500017	JOHN STUNSON	12/01/83-12/22/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN FT LAUDERDALE - 48 MILES @ .24 PER MILE.	11.52
01-11	4010300005	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP FEES FOR 1984 TO BE PAID OUT OF '83 MONIES	500.00
01-11	4010300006	HOUSE WEDNESDAY GROUP	01/01/84-12/31/84	PAYMENT FOR SPECIAL ASSESSMENT DUES FOR 1984	300.00
01-11	4010300007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00
01-11	4010300008	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	PAYMENT FOR 1984 MEMBERSHIP DUES	500.00
01-11	4011400024	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LONG DISTANCE CHARGES IN WASHINGTON OFFICE	46.50
01-12	4020800015	WIDE WORLD PHOTOS INC	12/25/83-11/29/83	PRINT MEETING CARDS - 175 LABELS ON CARDS	1,427.60
01-23	4020800016	COMMERCIAL PRINTERS, INC.	12/30/83	PAYMENT FOR PHOTOGRAPH USED IN NEWSLETTER	52.50
01-24	4019530019	COMMERCIAL QUARTERLY INC	12/16/83	PAYMENT FOR OLDER AMERICANS HANDBOOK PRINTED AS SERVICE TO COMMUNITY	1,450.00
01-24				PAYMENT FOR PUBLICATIONS TO BE USED IN DISTRICT OFFICE	30.95

01-24	4019530020	THE ACTION OIL & ENERGY REPORT	12/01/83-12/01/84	SUBSCRIPTION FOR 1984 FOR WASHINGTON OFFICE	28.00
01-24	4019530021	THE MIAMI HERALD	01/01/84-03/31/85	SUBSCRIPTION FOR QUARTERLY 1984 (1ST) FOR WASHINGTON OFFICE	22.75
01-24	4019530022	SOUTHWEST DISTRIBUTION SERVICE	10/31/83-10/30/84	SUBSCRIPTION FOR 1984 MIAMI HERALD FOR DISTRICT OFFICE	250.15
01-24	4019530017	EASY WAY COFFEE SERVICE	12/22/83	PAYMENT FOR COFFEE IN DISTRICT OFFICE FOR CONSTITUENTS	35.20
01-24	4019530018	COFFEE MAN, INC	12/27/83	PAYMENT FOR COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENTS	30.00
01-27	4023650016	PRINT FACTORY	12/20/83	PAYMENT FOR TYPESETTING AND COMPOSITION FOR 4-PAGE POSTAL PATRON NEWSLETTER FOR DIST WIDE MAILING	600.00
01-27	4023650017	CONGRESSIONAL QUARTERLY INC	01/16/84	PAYMENT FOR 1984 CO WEEKLY REPORT BINDERS ONE SET FOR WASHINGTON OFFICE	29.95
01-27	4023650019	JOHN STUNSON	01/04/84-01/05/84	PAYMENT FOR HOTEL CHARGES WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	144.82
01-27	4023650018	JOHN STUNSON	01/04/84-01/06/84	R/T AIRFARE FT. LAUD TO WASHINGTON WHILE ON OFFICIAL BUSINESS	398.00
01-27	4023650020	JOHN STUNSON	01/04/84-01/06/84	PAYMENT FOR PARKING AT FT. LAUDERDALE AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	13.50
01-27	4023650021	ALAMO RENT-A-CAR, INC	01/04/84-01/06/84	PAYMENT FOR CAB FARE TO AND FROM NATIONAL AIRPORT	8.50
01-27	4024840001	(STATIONERY ALLOWANCE CHARGED)	12/06/83-12/08/83	PAYMENT FOR RENTAL CAR FOR STAFF MEMBER (GALE) WHILE IN FT LAUDERDALE ON OFFICIAL BUSINESS	102.14
01-31	4031900423	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	2,372.88
01-31	4032400022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,642.00
01-31	4032570032	THOMAS J LANKFORD	01/01/84-01/31/84		380.02
02-05	4027690010	SOUTHERN BELL	12/19/83	PRINT BOOKLET - 16 PGS - T/S	1,494.00
02-05	4027690011	DEBORAH ANN AMEND	11/28/83-12/27/83	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR WASHINGTON OFFICE	309.15
02-05	4027620019	POSTMASTER	01/06/84-01/15/84	REIMBURSEMENT FOR AIRFARE R/T DC TO FT LAUDERDALE ON OFFICIAL BUSINESS	254.00
02-21	4045680014	EMILIO VAQUEZ, JR	01/05/84	POSTAGE FOR OFFICIAL USE IN WASHINGTON OFFICE	20.00
02-21	4045680026	NEW YORK TIMES	02/01/84	PAYMENT FOR PHOTOGRAPH 1 8X10 WHICH APPEARED IN NEWSLETTER	10.00
02-21	4045680005	BENCHMARK SYSTEMS INC	01/02/84-04/01/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION RENEWAL	32.00
02-21	4045680007	WILLIAM CARLTON DAVIS	01/14/84	PAYMENT FOR ELEMENT FOR COMPUTER PRINTING	37.00
02-21	4045680006	MARTIN DATA SYSTEMS	01/26/84	REIMBURSEMENT FOR TRIP TO DISTRICT INCURRED WHILE ON OFFICIAL BUSINESS DC-FT LAUD	149.00
02-21	4045680011	WILLIAM CARLTON DAVIS	01/18/84-01/21/84	PAYMENT FOR EXTRACTION OF SELECTED MAILING ZIP CODES FOR TOWN MEETING NOTICE IN DISTRICT	1,341.63
02-21	4045680011	DEBORAH ANN AMEND	01/10/84	REIMBURSEMENT FOR GASOLINE UTILIZED WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS RENTAL	40.98
02-21	4045680012	WILLIAM MILTON CAMP	01/11/84	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ATNDG MTGS WHILE ON OFFICIAL BUSINESS	10.00
02-21	4045680013	DOROTHY D PICKEL	11/03/83-01/10/84	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER WHILE ON OFCL BUSINESS 83 MI AT 24/MI	19.92
02-21	4045680008	WILLIAM CARLTON DAVIS	01/15/84-01/25/84	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER WHILE ON OFCL BUSINESS 37 MI AT 24/MI	8.88
02-21	4045680009	WILLIAM CARLTON DAVIS	01/19/84	REIMB FOR DINNER ATTENDED WHILE IN DISTRICT ON OFFICIAL BUSINESS BROWARD LEAGUE OF CITIES	454.75
02-22	4048400114	TROPICAL PRESS INC	01/31/84	PAYMENT FOR 'AT YOUR SERVICE' RESTAPLING WHICH WAS MAILED TO CONSTITUENTS IN DISTRICT	457.00
02-22	4048400111	THE MIAMI HERALD	01/18/84-01/24/84	PAYMENT FOR 1984 SUBSCRIPTION FOR DISTRICT OFFICE RENEWAL	91.00
02-22	4048400009	JOHN STUNSON	01/19/84	PAYMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 31 MILES @ 24	7.44
02-22	4048400112	GSA, OAD, FINANCE DIVISION	01/22/84	REIMB FOR BROWARD LEAGUE DINNER ATTENDED WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
02-22	4048400113	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE AS NOTED	168.27
02-23	4047630024	RECORD COMPOSITION CO	12/30/83	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE AS NOTED	188.18
02-23	4047630025	INFORMATION PROCESSING CO	12/05/83	PAYMENT FOR NEWSLETTER PRINTING DISTRICT WIDE	4,146.00
02-23	4047630022	DEERFIELD PUBLISHING	12/05/83	PAYMENT FOR LABELS FOR 1984 CONGRESSIONAL CALENDARS FOR CONSTITUENTS IN DISTRICT	47.50
02-23	4047630023	NEWS AND SUN SENTINEL CO	12/05/83	PAYMENT FOR TOWN MEETING NOTICE CIRCULATED IN DISTRICT	73.20
02-24	4053640025	HOUSE RECORDING STUDIO	12/04/83	PAYMENT FOR TOWN MEETING NOTICE DISTRICT WIDE	395.50
02-28	4053750011	BRIAN RUSSELL LOCKWOOD	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	14.00
02-28	4054880016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/23/84	REIMB FOR CAB FARE FROM DEPARTMENT OF INTERIOR WHILE ON OFFICIAL BUSINESS	3.50
02-28	4055690023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	315.63
02-29	4061900389	(STATIONERY ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2,111.22
02-29	4061420032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	126.65
02-29	4061610012	JOHN STUNSON	02/29/84	CONGRESSIONAL SEAL FOR FT LAUDERDALE OFFICE	( 67.95)
03-05	4060830009	MIAMI HERALD	02/07/84	PAYMENT FOR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	8.25
03-05	4060830012	JOHN STUNSON	11/11/83-01/26/84	PAYMENT FOR HOTEL CHARGES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	188.66
03-05	4060830007	DOROTHY D PICKEL	02/06/84-02/08/84	OFFICE SUPPLIES FOR FT LAUDERDALE OFFICE	134.11
03-05	4060830008	E. CLAY SHAW, JR	02/07/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC TO MIAMI TO FT LAUDERDALE	36.49
03-05	4060830011	JOHN STUNSON	02/09/84-02/13/84	LAUDERDALE	285.00
03-05	4060830005	JOHN STUNSON	02/06/84-02/08/84	ROUNDTRIP AIRFARE TO WASHINGTON WHILE ON OFFICIAL BUSINESS FT LAUDERDALE TO DC	254.00
03-05	4060830006	JOHN STUNSON	02/06/84-02/08/84	PAYMENT FOR CAB FARE TO AND FROM AIRPORT	23.70



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-05	4060830010	BUNNIE A LEHARDT	01/30/84-02/11/84	PAYMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 99 MILES @ \$.24	23.76
03-05	4060830004	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR LONG DISTANCE TOLL CHARGES - AT&T COMMUNICATIONS	7.97
03-05	4062820022	THOMAS J LANKFORD	01/17/84-01/26/84	PRINT PG.2 OF LETTER, PRINT MEETING CARDS - T/S	1,661.90
03-07	4062430021	SOUTHERN BELL	12/28/83-01/27/84	FT. LAUDERDALE OFFICE TELEPHONE SERVICES	176.87
03-07	4062430023	WILLIAM CARLTON DAVIS	02/08/84-02/13/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC TO MIAMI TO FT. LAUDERDALE	288.00
03-07	4062430024	WILLIAM CARLTON DAVIS	02/08/84-02/13/84	REIMB FOR CABARE TO & FROM NATIONAL AIRPORT	20.00
03-07	4062430025	WILLIAM CARLTON DAVIS	02/08/84-02/13/84	REIMB FOR GASOLINE UTILIZED WHILE IN DISTRICT ON OFFICIAL BUSINESS - RENTAL CAR	16.50
03-07	4062430022	SOUTHERN BELL	12/28/83-01/27/84	FT. LAUDERDALE OFFICE AT&T INFO SYSTEMS	129.80
03-09	4066650006	POSTMASTER	02/27/84	POSTAGE TO BE USED IN WASHINGTON OFFICE FOR OFFICIAL USE	20.00
03-13	4069480025	THOMAS J LANKFORD	02/01/84	PRINT MEMO - 2/S - T/S	577.57
03-13	4069480026	THOMAS J LANKFORD	02/01/84-02/03/84	PRINT CRIME REPORT - T/S, PRINT LETTER, 2/S, LABELS ON N/L - 3 ORDERS	186.50
03-13	4069480027	THOMAS J LANKFORD	02/01/84	PRINTING FOR CHART AT LINCOLN PRESS - OFFICIAL DISTRICT BUSINESS	558.02
03-13	4068440012	DEBORAH ANN AMEND	02/09/84	GRAPHIC WORK FOR CHARTS, ACTION ADVERTISING ASSOC., OFFICIAL DISTRICT BUSINESS	30.00
03-13	4068440013	DEBORAH ANN AMEND	02/09/84-02/19/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - DC TO MIAMI TO FT. LAUDERDALE	7.00
03-13	4068440014	WENDY RUHLIN STRONG	02/19/84	REIMB FOR CABARE FROM NATIONAL AIRPORT TO CAPITAL HILL	268.00
03-13	4068440006	WENDY RUHLIN STRONG	02/08/84	REIMB FOR AIRFARE TO FT. LAUDERDALE FOR OFFICIAL BUSINESS	139.00
03-13	4068440007	DEBORAH ANN AMEND	02/08/84	REIMB FOR AIRFARE TO NATIONAL AIRPORT	9.00
03-13	4068440008	DEBORAH ANN AMEND	02/21/84	REIMB FOR MILEAGE FROM FT. LAUDERDALE TO DC 1100 MILES AT 12.7 CENTS A MILE	139.70
03-13	4068440011	DEBORAH ANN AMEND	03/05/84-03/10/84	REIMB FOR R/T A/F FOR STAFF MEMBER (LEHARDT) IN D.C. ON OFCL BUSINESS FT. LAUDERDALE TO DC	333.75
03-13	4073840001	BUNNIE A LEHARDT	02/09/84	LUNCH WITH BRYAN BROOKS, OFFICIAL BUSINESS IN DISTRICT	7.09
03-13	4068440010	WENDY RUHLIN STRONG	02/10/84-02/19/84	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.50
03-13	4068440002	WENDY RUHLIN STRONG	02/13/84	REIMB FOR GAS PURCHASED FOR RENTAL CAR - OFFICIAL BUSINESS	10.00
03-13	4068440003	WENDY RUHLIN STRONG	02/08/84-02/21/84	REIMB FOR GAS FOR RENTAL CAR UTILIZED IN DISTRICT WHILE ON OFFICIAL BUSINESS	57.78
03-13	4068440009	WENDY RUHLIN STRONG	02/09/84	REIMB FOR OVERNIGHT ACCOMMODATIONS AT RIVERSIDE HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	465.13
03-13	4068440004	WENDY RUHLIN STRONG	02/10/84-02/19/84	REIMB FOR ACCOMMODATIONS AT PIER 66 HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.52
03-14	4073210037	WENDY RUHLIN STRONG	07/01/84-06/30/85	RENEWAL OF SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE, JULY, 1984, JUNE, 1985	48.63
03-14	4073210015	JOHN STUNSON	02/21/84	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ATTENDING EPA MEETING IN ATLANTA, (OFFICIAL BUSINESS)	346.00
03-14	4073210016	JOHN STUNSON	02/21/84-02/22/84	REIMBURSEMENT FOR ROUNDTrip AIRFARE BETWEEN FT. LAUD AND ATLANTA FOR EPA MEETING (OFFICIAL BUSINESS)	4.50
03-14	4073210017	JOHN STUNSON	02/22/84	REIMBURSEMENT FOR AIRPORT PARKING AT FT. LAUDERDALE AIRPORT. (OFFICIAL BUSINESS: JOHN STUNSON)	288.00
03-14	4073210012	E CLAY SHAW, JR	01/08/84-01/11/84	REIMBURSEMENT FOR ROUNDTrip AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC TO FT. LAUDERDALE	200.00
03-14	4073210013	E CLAY SHAW, JR	02/27/84-02/27/84	REIMBURSEMENT FOR ROUNDTrip AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI	223.39
03-14	4073210011	ALAMO RENT-A-CAR, INC.	12/26/83-01/01/84	PAYMENT FOR RENTAL CAR FOR CONG SHAW WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
03-14	4073210014	JOHN STUNSON	02/10/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.80
03-14	4073210019	JOHN STUNSON	02/11/84-02/21/84	REIMB TO MILEAGE INCURRED IN DIST BY STAFF MBR (STUNSON) WHILE ON OFFICIAL BUSINESS. 120 MILES @ .24/MI.	19.92
03-14	4073210020	JOHN STUNSON	02/20/84-03/02/84	PAYMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 83 MILES @ .24	345.00
03-14	4073210021	ALAMO RENT-A-CAR, INC.	01/14/84-01/26/84	PAYMENT FOR RENTAL CAR FOR STAFF MBR (DAVIS) WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
03-14	4073210018	JOHN STUNSON	02/17/84	REIMBURSEMENT FOR BROWARD LEAGUE OF CITIES DINNER MEETING (OFFICIAL BUSINESS) ATTEND BY JOHN STUNSON	258.00
03-16	4075300010	E. CLAY SHAW, JR.	12/26/83-01/01/84	REIMB FOR R/T AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS, DC-FT LAUDERDALE	227.00
03-16	4072470000	DEBORAH ANN AMEND	02/25/84-02/27/84	REIMB FOR ROUNDTrip AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS (DC-MIAMI-FT. LAUDERDALE)	212.89
03-19	4075530016	ALAMO RENT-A-CAR, INC.	01/08/84-01/15/84	REIMB FOR RENTAL CAR FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	

03-19	4075530013	CATHERINE A. MAUS.....	12/12/83-01/27/84	PAYMENT FOR MILEAGE INCURRED WHILE INCURRED ON OFFICIAL BUSINESS IN DISTRICT (FT LAUD) - 145 MI @ 24	34.80
03-19	4075530015	ALAMO RENT A-CAR, INC.....	01/06/84-01/15/84	REIMB FOR RENTAL CAR FOR STAFF MEMBER (AMEND) FOR OFFICIAL BUSINESS IN DISTRICT	219.71
03-19	4075530016	CATHERINE A. MAUS.....	12/12/83	PAYMENT FOR DINNER MEETING FOR AREA ON AGING WHILE ON OFFICIAL BUSINESS IN DISTRICT (FT LAUD)	15.00
03-23	4083530026	GENERAL SERVICES ADMINISTRATION	FT LAUDERDALE, FL.....		5,406.00
03-23	4083530027	GENERAL SERVICES ADMINISTRATION	01/01/83-12/31/83	OFFICIAL RECORDING SERVICES.....	1,462.00
03-23	4081540001	HOUSE RECORDING STUDIO.....	02/01/84-02/29/84	NIELSEN CODE ANALYSIS.....	42.00
03-27	4082730001	NATIONAL CABLE TELEVISION ASSOCIATION	03/01/84	REIMB FOR HOTEL WHILE IN DC ON OFFICIAL BUSINESS	11.50
03-27	4082730002	JOHN STUNSON.....	02/29/84-03/02/84	REIMB FOR TIPS (CABS, BELLMAN, HOTEL) WHILE ON OFFICIAL BUSINESS IN DC	139.01
03-27	4082730003	JOHN STUNSON.....	02/29/84-03/02/84	REIMB FOR MEAL WHILE IN DC ON OFFICIAL BUSINESS	3.00
03-27	4082730007	JOHN STUNSON.....	02/29/84-03/02/84	REIMB FOR AIRFARE BETWEEN FT LAUDERDALE & DC WHILE TRAVEL ON OFFICIAL BUSINESS (STAFF)	7.44
03-27	4082730008	JOHN STUNSON.....	02/29/84-03/02/84	AIRPORT PARKING DURING TRIP TO WASHINGTON ON OFFICIAL BUSINESS	373.00
03-27	4082730009	JOHN STUNSON.....	02/29/84-03/02/84	TAXI FARE TO WASHINGTON OFFICE FROM NATIONAL AIRPORT (OFFICIAL BUSINESS)	13.50
03-27	4082730005	JOHN STUNSON.....	02/29/84	SELECTING OF ZIP CODES FOR TOWN MEETING FOLLOW-UP	7.00
03-27	4082730001	MARTIN DATA SYSTEMS.....	01/27/84	REIMB FOR COFFEE SERVICE IN DISTRICT FOR CONSTITUENTS	323.94
03-27	4082730009	EAST WAY COFFEE SERVICE.....	01/18/84-02/16/84	COFFEE SERVICE IN WASHINGTON, DC OFFICE FOR CONSTITUENTS	68.55
03-27	4082730010	COFFEE-MAN, INC.....	02/10/84	REIMB FOR MILEAGE INCURRED OFFICIAL BUSINESS IN DISTRICT 40 MILES AT 24c	39.43
03-27	4082730008	DOROTHY D PICKEL.....	02/10/84-02/17/84	CABFARE INCURRED IN ATLANTA WHILE ON OFFICIAL BUSINESS (STAFF)	9.60
03-30	4088830018	JOHN STUNSON.....	03/12/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS (STAFF)	19.00
03-30	4088830020	BUNNIE A LENHARDT.....	03/05/84-03/10/84	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS (ANNAPOLIS, MD) FOR STAFF MEMBER 68 MI AT 24/M	436.74
03-30	4088830021	DEBORAH ANN AMEND.....	03/15/84	REIMBURSEMENT FOR ROUNDTrip AIRFARE FROM FT LAUDERDALE TO ATLANTA FOR EPS MEETING (OFFICIAL BUSINESS)	16.32
03-30	4088830026	JOHN STUNSON.....	03/12/84	PAYMENT FOR COMMERCIAL CHARGES IN FT LAUDERDALE OFFICE - SOUTHERN BELL	438.00
03-30	4090290002	SOUTHERN BELL.....	01/28/84-02/27/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS (STAFF) 16 MILES @ 24/MILE	171.82
03-30	4088830019	JOHN STUNSON.....	03/12/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS (STAFF) 26 MILES @ 24/MILE	3.84
03-30	4088830022	WILLIAM CARLTON DAVIS.....	03/15/84	REIMBURSEMENT FOR POMPANO BEACH BOARD OF TRADE LUNCHEON TICKET (STAFF)	6.24
03-30	4088830023	WILLIAM CARLTON DAVIS.....	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	7.50
03-30	4089580022	CHEESAFAKE & POTOMAC TELEPHONE CO.	01/28/84-02/27/84	FT LAUDERDALE AT&T INFORMATION SYSTEMS	120.80
03-30	4090290003	SOUTHERN BELL.....	01/28/84-02/27/84	LOCAL EQUIPMENT CHARGE.....	144.25
03-30	4090290004	SOUTHERN BELL.....	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	23.51
03-30	4089260022	CHEESAFAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	197.78
03-30	4090900390	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT FOR 1983.....	2,153.10
03-31	4093520009	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT FOR 1983.....	165.59
03-31	4093530015	(STATIONERY ALLOWANCE CHARGED)	03/31/84	TOTAL.....	( 112.97)

OFFICE OF THE HON. RICHARD C SHELBY

OFFICIAL EXPENSES

01-11	4011500022	PETE'S FRAMING SHOP.....	12/27/83	PICTURE FRAMING COST FOR PICTURES TO BE HUNG IN TUSCALOOSA OFFICE	197.63
01-11	4010300011	USA TODAY.....	12/27/83	SUBSCRIPTION FOR 1 YR WASHINGTON OFFICE	16.25
01-11	4010300009	DAVID R RAMAGE.....	12/16/83	VISITORS GUIDE BOOKLET.....	1,850.00
01-11	4010300010	FEDERAL EXPRESS CORP.....	12/21/83	SERVICES RENDERED.....	48.00
01-11	4010500020	POSTMASTER.....	01/01/84-12/31/84	RENTAL FOR POST OFFICE BOX	45.00
01-11	4009400015	SOUTH CENTRAL BELL.....	12/19/83-01/18/84	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	39.36
01-11	4010500017	AUBREY M LAKE.....	11/30/83	REIMB FOR DISTRICT TRAVEL - 63.9 MILES @ 24 PER MILE	15.33
01-11	4010500018	AUBREY M LAKE.....	12/04/83-12/06/83	MOTEL EXPENSE FOR DISTRICT TRAVEL	88.64
01-11	4011500023	CONGRESSIONAL TEXTILE CAUCUS.....	01/01/84-12/31/84	1984 DUES.....	100.00
01-11	4009400014	GSA, OAD, FINANCE DIVISION.....	12/19/83	FTS.....	40.45
01-19	4017700008	THE GREENSBORO WATCHMAN.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	12.50
01-19	4017700009	THE GREENSBORO WATCHMAN.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	10.40
01-19	4017700010	CONGRESSIONAL QUARTERLY INC.....	02/19/84-02/19/85	SUBSCRIPTION RENEWAL FOR TUSCALOOSA OFFICE 1 YEAR	546.00
01-19	4017700006	ANDREW DEARMAN.....	12/01/83-12/28/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL 886 MILES AT 24c/MILE	212.64
01-19	4017700007	BETTY CALLAWAY.....	12/03/83	114 MILES AT 24c PER MILE.....	27.36



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD C SHELBY—Continued</b>						
01-19	4017700005	ANDREW DEARMAN	12/04/83-12/05/83	MOTEL EXPENSE FOR DISTRICT TOUR	88.04	
01-19	4016640002	HOUSE RECORDING	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	117.00	
01-23	4020800022	PETE'S FRAMING SHOP	01/02/83	FRAMING FOR PHOTO TO BE HUNG IN TUSCALOOSA OFFICE (1983 HABITATION EXPENSE)	47.07	
01-23	40139310004	DAVID R RAMAGE	12/23/83	PRINTING	368.00	
01-23	4020600021	DAVID R RAMAGE	12/30/83	PRINTING	4,786.00	
01-23	4020600017	THE CENTREVILLE PRESS	01/18/84-01/18/85	SUBSCRIPTION RENEWAL FOR 1 YEAR WASHINGTON OFFICE	12.00	
01-23	4020600018	THE GREENE COUNTY DEMOCRAT	01/09/84-01/09/85	SUBSCRIPTION RENEWAL FOR 1 YEAR TUSCALOOSA OFFICE	12.50	
01-23	4020600019	US GOVERNMENT PRINTING OFFICE	01/04/84	PUBLICATION	1.50	
01-23	4019510002	ALABAMA PRESS ASSOC. CLIPPING BUREAU	12/01/83-12/31/83	CLIPPING SERVICE FOR DECEMBER 1983	40.00	
01-23	4019510032	BETTY CALLAWAY	01/03/84	DESK CALENDAR	3.98	
01-23	4020800020	SOUTH CENTRAL BELL	12/22/83-01/21/84	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE	94.75	
01-23	4019510003	ITT DIALCOM INC.	12/01/83-12/31/83	COMPUTER SERVICES	337.95	
01-23	4021710003	RICHARD SHELBY	01/11/84	TAXI FROM AIRPORT TO RESIDENCE	9.00	
01-25	4021710004	RICHARD SHELBY	01/07/84-01/11/84	COMMERCIAL AIR FARE - WASHINGTON/BIRMINGHAM/MONTGOMERY/WASHINGTON	345.00	
01-25	4021710001	RICHARD SHELBY	01/08/84-01/11/84	CAR RENTAL	162.63	
01-25	4021710002	RICHARD SHELBY	01/11/84	GASOLINE	25.00	
01-27	4023500003	JOHN'S PHOTO MART	12/13/83	PHOTO SERVICE	63.42	
01-27	4023500004	CONGRESSIONAL SUNBELT COUNCIL	01/01/84-12/31/84	DUES	2,100.00	
01-31	4023500004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		903.60	
01-31	4031900298	DAVID R RAMAGE	01/19/84	PRINTING	1,032.50	
01-31	4030310014	INDEPENDENT ADVERTISER	02/28/84-02/28/85	SUBSCRIPTION RENEWAL FOR 1 YR-TUSCALOOSA OFFICE	13.00	
01-31	4032400043	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	799.30	
01-31	4032570011	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING	160.44	
02-05	4027690018	DAVID R RAMAGE	01/17/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - SELMA OFFICE	38.00	
02-05	4027690012	THE ADVERTISER COMPANY	01/13/84-01/13/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	78.00	
02-05	4027690013	THE BIRMINGHAM NEWS-POST HERALD	02/25/84-02/25/85	CQ BINDERS	191.36	
02-05	4027690014	CONGRESSIONAL QUARTERLY INC	01/09/84	FEDERAL EXPRESS SERVICE	29.95	
02-05	4027690017	FEDERAL EXPRESS CORP	01/04/84	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	12.50	
02-05	4027690016	SOUTH CENTRAL BELL	01/05/84-02/04/84	COMPUTER SERVICE FOR JAN 84	173.65	
02-05	4027690015	ITT DIALCOM INC.	01/03/84-01/31/84	TOLL CHARGES	975.00	
02-05	4027690019	C & P TELEPHONE	12/01/83-12/31/83	SUBSCRIPTION TO NY TIMES - 3 MONTHS	213.84	
02-14	4041500006	SOUTHWEST DISTRIBUTION SERVICE	01/11/84-03/31/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	32.02	
02-14	4041500008	THE GREENE COUNTY DEMOCRAT	02/01/84-02/01/85	TELEPHONE SERVICE FOR 1 YEAR - BESSEMER OFFICE	12.50	
02-14	4041500009	SOUTH CENTRAL BELL	01/22/84-02/21/84	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	98.25	
02-14	4041500010	SOUTH CENTRAL BELL	01/19/84-02/18/84	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	37.87	
02-14	4041500011	RICHARD SHELBY	01/26/84-01/30/84	COMMERCIAL AIR FARE - WASH/BHAM/TCL/WASH	286.00	
02-14	4041500012	RICHARD SHELBY	01/26/84-01/30/84	TAXI FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE	18.00	
02-14	4041500013	HAVA JAVA COFFEE COMPANY	01/27/84	COFFEE SERVICE FOR CONSTITUENT USE	46.00	
02-14	4041500017	RICHARD SHELBY	01/26/84-01/30/84	CAR RENTAL	133.50	
02-14	4041500004	RICHARD SHELBY	01/26/84-01/30/84	GASOLINE	34.76	
02-14	4041500005	BETTY CALLAWAY	01/25/84	REIMB FOR 1 TICKET TO SELMA AND DALLAS COUNTY CHAMBER OF COMMERCE ANNUAL MEETING	15.00	
02-14	4041500011	CSA, OAD, FINANCE DIVISION	01/22/84	FTS	42.17	
02-14	4041500012	CSA, OAD, FINANCE DIVISION	01/22/84	FTS	42.20	
02-14	4041500013	CSA, OAD, FINANCE DIVISION	01/22/84	FTS	45.90	
02-22	40483030022	DAVID R RAMAGE	01/30/84	PRINTING	442.50	

02-22	4048830024	DAVID R RAMAGE	02/02/84	PRINTING	27.50
02-22	4048830023	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	1,015.37
02-23	4047820017	ANDREW DEARMAN	01/11/84	REGISTRATION FEE FOR CONFERENCE ON HAZARDOUS WASTE MANAGEMENT	15.00
02-23	4047820013	RICHARD SHELBY	02/05/84-02/06/84	COMMERCIAL AIR FARE WASH-BHAM-WASH	226.00
02-23	4047820014	RICHARD SHELBY	02/05/84-02/06/84	TAXI FROM RESIDENCE TO AIRPORT AND AIRPORT TO OFFICE	16.00
02-23	4047820018	BETTY CALLAWAY	01/31/84	CAR RENTAL	77.46
02-23	4047820027	ANDREW DEARMAN	01/05/84-01/30/84	MILEAGE EXPENSE FOR DISTRICT TRAVEL 440 MILES @ 24¢/MILE	105.60
02-24	4052350023	THE WASHINGTON MONITOR	04/15/84-04/15/85	MILEAGE EXPENSE FOR DISTRICT TRAVEL 1,223 MILES AT 24¢/MI	293.32
02-24	4052350021	ALABAMA PRESS ASSOC. CLIPPING BUREAU	01/01/84-01/31/84	RENEWAL FOR 1 YEAR	142.00
02-24	4052350021	SOUTH CENTRAL BELL	01/01/84-01/31/84	CLIPPING SERVICE	40.00
02-24	4052350021	RICHARD SHELBY	02/05/84-03/04/84	TUSCALOOSA OFFICE-TELEPHONE SERVICE	121.35
02-24	4052350019	JOHN'S PHOTO MART	02/12/84-02/14/84	COMMERCIAL AIRFARE, WASH-BHAM-TCL-WASH	264.00
02-24	4052350017	RICHARD SHELBY	02/12/84-02/14/84	TAXI TO AND FROM AIRPORT	16.00
02-24	4052350015	RICHARD SHELBY	01/03/84-01/26/84	PHOTO SERVICES	160.64
02-24	4052350015	RICHARD SHELBY	02/14/84	LUNCH/MEETING WITH CONSTITUENTS	16.31
02-24	4052350016	RICHARD SHELBY	02/12/84-02/14/84	CAR RENTAL	134.21
02-24	4052350016	RICHARD SHELBY	02/14/84	GASOLINE	16.00
02-24	4053640026	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	404.50
02-24	4052350024	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE-AT&T COMMUNICATIONS	76.85
02-24	4052350022	SOUTH CENTRAL BELL	01/05/84-03/04/84	TUSCALOOSA OFFICE AT&T INFO SYSTEMS	48.75
02-28	4053750012	ADELIA MADDOX	02/05/84-02/14/84	COMMERCIAL AIR FARE WASH-BHAM-WASH	226.00
02-28	4053750013	ADELIA MADDOX	02/05/84-02/14/84	HOTEL - 9 NIGHTS	389.77
02-28	4053750014	ADELIA MADDOX	02/05/84-02/14/84	CAR RENTAL	248.04
02-28	4055660018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	275.96
02-28	4059420017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-29	4060900272	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		903.60
02-29	4061420012	USA TODAY	02/01/84-02/29/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	135.49
03-05	4059820011	THE GRAPHIC	02/11/84-02/11/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	65.00
03-05	4059820012	DAVID R RAMAGE	02/16/84	PRINTING	9.54
03-05	4059820010	RICHARD SHELBY	02/10/84-02/10/84	COMMERCIAL AIR FARE WASH-TCL-WASH	302.00
03-05	4059820006	RICHARD SHELBY	02/10/84	TAXI TO AND FROM AIRPORT	16.00
03-05	4059820007	RICHARD SHELBY	02/10/84	CAR RENTAL	23.27
03-05	4059820008	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	2.11
03-05	4059820009	DAVID R RAMAGE	02/24/84	PRINTING	5,296.75
03-13	4068440018	SOUTH CENTRAL BELL	02/19/84-03/18/84	SELMA OFFICE - TELEPHONE SERVICE	35.25
03-13	4068440019	SOUTH CENTRAL BELL	02/22/84	BESSEMER OFFICE TELEPHONE SERVICE	53.45
03-13	4068440021	RICHARD SHELBY	02/26/84-02/28/84	COMMERCIAL AIR FARE WASH-BHAM-WASH	236.00
03-13	4068440024	RICHARD SHELBY	02/26/84-02/28/84	TAXI TO & FROM AIRPORT	16.00
03-13	4059480012	RICHARD SHELBY	03/02/84-03/03/84	COMMERCIAL AIRFARE WASH-BHAM-WASH	226.00
03-13	4059480015	RICHARD SHELBY	03/02/84	TAXI FARE TO & FROM AIRPORT	16.00
03-13	4068440022	RICHARD SHELBY	02/26/84-02/28/84	CAR RENTAL	81.32
03-13	4059480014	RICHARD SHELBY	03/02/84	HOTEL - 1 NIGHT	57.16
03-13	4068440023	RICHARD SHELBY	02/27/84	HOTEL - 1 NIGHT	29.96
03-13	4059480013	RICHARD SHELBY	03/02/84	LUNCH FOR CONG SHELBY, ANDREW DEARMAN, BLAIR DUNLAVY WHILE TRAVELLING THROUGH DISTRICT ( ALL STAFF)	63.88
03-13	4069480016	RICHARD SHELBY	03/03/84	GASOLINE EXPENSE FOR DISTRICT TRAVEL 595 MILES @ 24¢/MILE	26.00
03-13	4069480017	ANDREW DEARMAN	02/01/84-02/29/84	FTS	142.80
03-13	4068440014	GSA, OAD, FINANCE DIVISION	02/22/84	FTS	45.90
03-13	4068440015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS	42.20
03-13	4068440017	SOUTH CENTRAL BELL	02/19/84-03/18/84	SELMA OFFICE AT&T INFORMATION SYSTEMS	3.00
03-13	4068440020	SOUTH CENTRAL BELL	02/22/84	BESSEMER OFFICE - AT&T INFORMATION SYSTEMS	41.30
03-20	4076600009	ABBREY M. LAKE	02/01/84-03/03/84	TRAVEL IN DISTRICT 239 MILES AT 24¢/MI	57.36
03-23	4081200022	DAVID R RAMAGE	02/24/84-03/04/84	PRINTING	372.75
03-23	4081200021	WASHINGTON POST	03/28/84-03/28/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	62.40
03-23	4081200024	SUPERINTENDENT OF DOCUMENTS	03/13/84	PUBLICATIONS	6.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD C SHELBY—Continued</b>						
03-23	4083530028	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	TUSCALOOSA AL 00000	2,279.00	
03-23	4083530029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SELMA AL 00000	840.00	
03-23	4081540005	BETTY CALLAWAY	02/01/84-03/01/84	REIMBURSEMENT FOR TRAVEL THROUGH DISTRICT 553 MILES @ 24 PER MILE	132.72	
03-23	4081540005	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	98.50	
03-23	4083530023	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP	150.00	
03-23	4083530008	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	SUBSCRIPTION RENEWAL NY TIMES - WASHINGTON OFFICE - APRIL - JUNE	35.90	
03-27	4084540010	WHITE BLUFF CHRONICLE	11/16/83-11/16/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	13.55	
03-27	4084540010	ITT DIALCOM INC	03/01/84-03/31/84	COMPUTER SERVICES	1,174.18	
03-27	4084540008	JOHN'S PHOTO MART	03/01/84-03/31/84	PHOTO SERVICES	343.69	
03-27	4084540007	HAVA JAVA COFFEE COMPANY	03/15/84	COFFEE SERVICE FOR CONSTITUENT USE	48.00	
03-28	4087510012	DAVID R RAMAGE	02/12/84	PRINTING	946.20	
03-28	4087510015	ALABAMA PRESS ASSOC. CLIPPING BUREAU	02/01/84-02/29/84	CLIPPING SERVICE	40.00	
03-28	4087510015	RICHARD SHELBY	03/15/84-03/20/84	CAR RENTAL	192.00	
03-28	4087510018	RICHARD SHELBY	03/17/84-03/18/84	GASOLINE	32.02	
03-28	4087510018	RICHARD SHELBY	03/15/84	HOTEL - 1 NIGHT	32.60	
03-28	4087510017	RICHARD SHELBY	03/16/84	HOTEL - 1 NIGHT	33.44	
03-28	4087510014	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE (C&P)	14.09	
03-28	4087510011	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE (AT&T)	133.72	
03-28	4087510014	GSA OAD FINANCE DIVISION	03/22/84	FTS	45.90	
03-30	4089470013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	129.99	
03-30	4089500013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	151.60	
03-31	40909000272	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		871.70	
03-31	40935200030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		512.84	
<b>TOTAL</b>					<b>39,603.95</b>	

## OFFICE OF THE HON. NORMAN D SHUMWAY

<b>OFFICIAL EXPENSES</b>						
01-12	4010810026	THE VALLEY POST	01/01/83-01/01/84	SUBSCRIPTION FOR VALLEY POST FOR 1 YEAR	10.00	
01-12	4010810005	SIERRA SPRING WATER CO	10/30/83-11/30/83	DRINKING WATER FOR DISTRICT OFFICE	12.00	
01-12	4010810002	PACIFIC BELL TELEPHONE	11/01/83-11/30/83	MONTHLY SERVICE & WATS USAGE FOR NOVEMBER	617.92	
01-12	4010810003	PACIFIC BELL TELEPHONE	10/22/83-11/21/83	MONTHLY SERVICE AND TEMIZED CALLS FOR JACKSON DISTRICT OFFICE	27.56	
01-12	4010630022	SAN FRANCISCO CHRONICLE	12/01/83-12/01/84	RENEWAL OF SUBSCRIPTION FOR THE YEAR OF 1984	102.00	
01-14	4010630023	TRACY PRESS	01/31/84-01/31/85	RENEWAL OF 1 YEAR	20.00	
01-14	4010630024	LASSON COUNTY TIMES	12/01/83-12/31/84	RENEWAL OF TIMES FOR 1 YEAR	13.50	
01-14	4010630025	LOS ANGELES SENTINEL	12/28/83-12/27/84	RENEWAL OF SENTINEL FOR 1 YEAR	54.00	
01-14	4009430013	THOMAS LARKFORD	12/01/83	IMPRINT OF HISTORICAL CALENDARS	298.40	
01-16	4009430013	CALIFORNIA JOURNAL	03/01/84-03/01/85	SUBSCRIPTION FOR 1 YEAR	22.00	
01-16	4011540004	AUBURN JOURNAL INC	01/02/84-01/01/85	SUBSCRIPTION FOR 1 YEAR FOR THE REPORTER	51.00	
01-16	4011540005	TULELAKE REPORTER	12/28/83-12/27/84	SUBSCRIPTION FOR 1 YEAR FOR SEARCHLIGHT	12.50	
01-16	4011540006	RECORD SEARCHLIGHT	01/31/84-01/31/85	SUBSCRIPTION FOR 1 YEAR TO THE MOUNTAIN DEMOCRAT	90.00	
01-16	4011540007	THE MOUNTAIN DEMOCRAT	01/01/84-01/01/85	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	37.00	
01-16	4011540008	THE SACRAMENTO BEE	01/01/84-01/01/85	SUBSCRIPTION TO THE LOOMIS NEWS FOR 1 YEAR	114.00	
01-16	4011540009	LOOMIS NEWS	01/01/84-01/01/85		5.00	

01-16	4011540010	SISKIYOU DAILY NEWS	01/03/84-01/03/85	SUBSCRIPTION FOR 1 YEAR	57.00
01-16	4011540012	HANSEL & ORTMAN LEASING	01/01/84-12/31/84	REGISTRATION RENEWAL	181.00
01-16	4009430013	PACIFIC BELL TELEPHONE	11/10/83-12/09/83	MONTHLY SERVICE & USAGE FOR AUBURN DISTRICT OFFICE	332.92
01-16	4011540013	PACIFIC BELL TELEPHONE	11/11/83-12/10/83	MONTHLY SERVICE AND USAGE FOR STOCKTON DISTRICT OFFICE	189.95
01-16	4012600113	POSTMASTER	12/19/83	\$40 WORTH OF STAMPS	40.00
01-16	4011540011	HANSEL & ORTMAN LEASING	12/01/83-12/31/83	RENT FOR MONTH OF DECEMBER FOR DISTRICT LEASED VEHICLE	324.26
01-16	4009430016	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	54.43
01-27	4023580006	LOCKFORD-CLEMENTS NEWS	01/17/84-01/17/85	RENEWAL OF SUBSCRIPTION FOR 1984	5.00
01-27	4023580007	MOUNT SHASTA HERALD	01/05/84-01/04/85	RENEWAL OF SUBSCRIPTION FOR 1984	11.00
01-27	4023580016	WOOD PRESS	01/05/84-01/04/85	RENEWAL OF SUBSCRIPTION FOR 1984	45.00
01-27	4023580017	THE PRESS TRIBUNE	01/12/84-01/11/85	RENEWAL OF SUBSCRIPTION FOR 1984	18.00
01-27	4023580018	LASSEN ADVOCATE	01/03/84-01/02/85	SUBSCRIPTION TO THE ADVOCATE FOR 1984	6.00
01-27	4023580019	PLACER HERALD	01/13/84-01/12/85	RENEWAL OF SUBSCRIPTION FOR 1984	50.00
01-27	4026890539	CITY OF JACKSON	01/01/84-01/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	728.48
01-27	4026890540	ART GODI CENTER	01/01/84-01/30/84	RENT 1150 W.ROBINHOOD DR STOCKTON CA 95207	418.00
01-27	4026890541	EDGEWOOD BUILDING	01/01/84-01/30/84	RENT 11899 EDGEWOOD RD SUITE B AUBURN CA 95602	7.50
01-27	4023580011	SIERRA SPRING RURAL CO	11/30/83-12/30/83	DRINKING WATER FOR DISTRICT OFFICE	48.88
01-27	4023580012	MOTHER LOOF REALTY	11/07/83-12/28/83	COPIES FOR AUBURN DISTRICT OFFICE REIMBURSEMENT FOR USE OF MACHINE - 611 COPIES	347.00
01-27	4023580014	DOHRMANN-KING & SANGUINETTI	01/19/84-01/19/85	RENEWAL OF GENERAL LIABILITY POLICY FOR DISTRICT OFFICE	18.00
01-27	4023580008	ROSEVILLE TELEPHONE CO	01/01/84-01/01/85	ALPHABETICAL LISTING IN THE ROSEVILLE TELEPHONE BOOK FOR 1984	352.66
01-27	4023580018	PACIFIC BELL TELEPHONE	12/01/83-12/31/83	MONTHLY SERVICE EQUIPMENT & USAGE FOR DECEMBER FOR WATS	21.28
01-27	4023700007	PACIFIC BELL TELEPHONE	11/22/83-12/21/83	LOCAL SERVICE AND EQUIPMENT FOR JACKSON DISTRICT OFFICE	359.00
01-27	4023700007	UNITED AIR LINES	11/28/83-12/08/83	AIRFARE FOR CHRIS SEEGER FOR OFFICIAL VISIT TO DISTRICT R/T DC TO SF	58.53
01-27	4023700010	JACK SIGLOCK	10/13/83-12/08/83	REIMB FOR MEALS WHILE ON OFFICIAL DISTRICT TRAVEL	199.11
01-27	4023700002	VISA	12/01/83-12/08/83	EXPENSES INCURRED BY STAFF & MEMBER WHILE ON OFFICIAL BUSINESS VISIT MEALS	37.10
01-27	4023700005	VISA	11/29/83	(NOVEMBER BILL) MEAL FOR CONGRESSMAN & STAFF WHILE ON OFFICIAL DISTRICT VISIT	115.92
01-27	4023700003	LORETTA TREITMAN	12/01/83-12/20/83	REIMB FOR USE OF PERSONAL CAR FOR OFFICIAL TRAVEL IN DISTRICT - 483 MILES @ 24 PER MILE	17.09
01-27	4023580012	VISA, FIRST VIRGINIA BANK	12/13/83	GAS PURCHASED FOR DISTRICT LEASED VEHICLE	190.74
01-27	4023700001	VISA	11/30/83-12/20/83	REPAIR ON DISTRICT LEASED VEHICLE	26.00
01-27	4023700004	VISA	11/30/83-12/20/83	REPAIR ON DISTRICT LEASED VEHICLE	10.00
01-27	4023700008	JACK SIGLOCK	10/10/83-11/28/83	REIMB FOR PARKING FEES INCURRED WHILE ON OFFICIAL TRAVEL	6.50
01-27	4023700009	JACK SIGLOCK	10/10/83-12/09/83	REIMB FOR TOLL & BRIDGE FEES INCURRED WHILE ON OFFICIAL TRAVEL	328.60
01-27	4023700003	VISA	11/29/83-12/12/83	ACCOMMODATIONS FOR STAFF (SEEGER & SIGLOCK) & CONGRESSMAN WHILE ON OFFICIAL DISTRICT VISIT	400.00
01-27	4023700027	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/84	PAYMENT OF CRC DUES FOR 98TH CONGRESS	89.97
01-27	4023580009	GSA, OAO, FINANCE DIVISION	01/22/84	MONTHLY TIAS CHARGES	19.93
01-27	4023580015	GSA, OAO, FINANCE DIVISION	12/22/83	ANNUAL MEMBERSHIP DUES FOR 1984	500.00
01-27	4023580004	REPUBLICAN STUDY COMMITTEE	01/03/84-01/02/85	CREDIT FOR 1983	2,272.67
01-31	4031900412	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		( 39.79 )
01-31	4032540002	(STATIONERY ALLOWANCE CHARGED)	01/31/84		51.91
01-31	4032570033	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		65.00
01-31	4032200019	TAHOE DAILY TRIBUNE	01/28/84-01/28/85	REIMB FOR EXPENSES INCURRED IN SELECTION OF MILITARY ACADEMY NOMINEES	78.00
02-05	4032520002	LORETTA TREITMAN	01/14/84	REIMB FOR MILEAGE ON PERSONAL VEHICLE USED FOR OFFICIAL BUSINESS - R/T STOCKTON TO AUBURN DO - 160 MI.	112.50
02-05	4032520003	LOIS M SAHYOUN	12/29/83	REIMB FOR MILEAGE ON PERSONAL VEHICLE USED FOR OFFICIAL BUSINESS R/T STOCKTON TO AUBURN DO - 160 MI.	38.40
02-05	4032520004	LOIS M SAHYOUN	01/20/84	REIMB FOR MILEAGE ON PERSONAL VEHICLE USED FOR OFFICIAL BUSINESS R/T STOCKTON TO AUBURN DO - 160 MILES.	38.40
02-05	4032520005	LOIS M SAHYOUN	01/03/84-01/03/85	RENEWAL OF SUBSCRIPTION FOR 1984	12.00
02-07	4031700006	CALIFORNIA MAGAZINE	12/10/83-01/09/84	SERVICE & USAGE FOR AUBURN DISTRICT OFFICE	204.63
02-07	4031700007	PACIFIC BELL	11/25/83-12/24/83	LISTING IN THE COLFAX DIRECTORY	18.60
02-07	4031700008	CONTINENTAL TELEPHONE OF CA	01/03/83-12/31/83	BILLING FOR FOREIGN LISTING IN THE SISKIYOU TELEPHONE DIRECTORY	13.20
02-07	4031700026	SISKIYOU TELEPHONE CO	01/01/83-12/31/83	REIMB FOR EXPENSES INCURRED IN THE SELECTION OF MILITARY ACADEMY NOMINEES	118.86
02-07	4031700001	NORMAN D. SHUMWAY	01/07/84	REIMB FOR GAS USED ON OFFICIAL DISTRICT LEASED VEHICLE	80.50
02-07	4031700003	JACK SIGLOCK	01/03/84-01/12/84	REIMB FOR DINNER FOR CONGRESSMAN & 2 STAFF MEMBERS WHILE ON OFFICIAL DISTRICT VISIT	45.00
02-07	4031700004	JACK SIGLOCK	01/05/84	LONG DISTANCE TOLL CHARGES	98.84
02-07	4031700002	C & P TELEPHONE	11/30/83-12/31/83	RENEWAL OF SUBSCRIPTION FOR 1984	13.50
02-21	4045680018	FEATHER RIVER BULLETIN	02/01/84-02/01/85		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
02-21	4045680019	AMADOR DISPATCH	01/01/84-01/01/85	RENEWAL OF SUBSCRIPTION FOR 1984	21.00
02-21	4045680016	MAX ELSON INSURANCE	01/26/84-01/26/85	INSURANCE FOR STOCKTON DISTRICT LEASED VEHICLE	1,005.00
02-21	4045680017	PACIFIC BELL	12/11/83-01/10/84	TELEPHONE FOR STOCKTON DISTRICT OFFICE USAGE FOR DECEMBER 1983	150.13
02-21	4045680015	HANSEL & ORTMAN LEASING	02/01/84-02/28/84	RENT OF DISTRICT OFFICE LEASED VEHICLE FOR MONTH OF JANUARY	324.26
02-24	4052710012	VISA, FIRST VIRGINIA BANK	01/03/84-01/06/84	DISTRICT TRIP FOR MEMBER DC TO SF	856.00
02-24	4053640027	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	14.00
02-24	4055890544	CITY OF JACKSON	02/01/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
02-27	4055890545	ARTS GODI CENTER	02/01/84	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207	728.48
02-27	4055890546	EDGEWOOD BUILDING	02/01/84	RENT 11899 EDGWOOD RD SUITE B AUBURN CA 95602	418.00
02-28	4053750019	LORETTA TRENTMAN	01/03/84-01/31/84	REIMB FOR USE OF COPY MACHINE FOR AUBURN DISTRICT 226 COPIES AT 8c	21.50
02-28	4053750016	LORETTA TRENTMAN	01/01/84-01/31/84	DRINKING WATER FOR STOCKTON D O	7.50
02-28	4053750018	LORETTA TRENTMAN	12/22/83-01/21/84	STOCKTON OFFICE - TELEPHONE SERVICE	48.52
02-28	4054860003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/06/84-01/30/84	REIMB FOR MILEAGE ON PVT VEHICLE USED FOR OFFICIAL BUSINESS	93.24
02-28	4054860003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	232.68
02-28	4053750017	PACIFIC BELL	12/22/83-01/21/84	STOCKTON OFFICE - AT&T INFORMATION SYSTEMS	1.00
02-29	4060900378	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,271.95
02-29	4061420033	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		207.40
02-29	4061610033	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(17.32)
03-05	4062290018	PACIFIC BELL	01/10/84-02/09/84	PACIFIC BELL CHARGES AUBURN DISTRICT OFFICE PHONE USAGE	170.35
03-05	4062290021	PACIFIC BELL	01/10/84-02/09/84	STOCKTON DISTRICT OFFICE WATS USAGE & MONTHLY SERVICE	484.74
03-05	4060830013	PACIFIC BELL	01/01/84-01/31/84	DINNER FOR STAFF AND MEMBER WHILE ON DISTRICT VISIT	48.11
03-05	4060830013	PACIFIC BELL	09/09/83	REIMBURSEMENT TO MEMBER FOR OVERNIGHT ACCOMMODATIONS	94.71
03-05	4060830014	VISA	12/01/83	AT&T INFO SYSTEMS	28.07
03-05	4062290019	PACIFIC BELL	01/10/84-02/09/84	AT&T COMMUNICATIONS	126.55
03-08	4063400020	AUBURN JOURNAL, INC	01/10/84-02/09/84	NEWSPAPER FOR AUBURN DO FOR 1 YEAR	48.00
03-08	4063400014	THOMAS J LANKFORD	01/02/84-01/02/85	925 IMPRINT HISTORICAL CALENDARS 1,050 PRINT LETTER CALENDARS	305.96
03-08	4063400011	HOUSE OF REPRESENTATIVES RESTAURANT	02/15/84	LUNCH FOR MEMBER & CONSTITUENT	16.50
03-08	4063400012	C & P TELEPHONE	01/27/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	6.10
03-08	4063400013	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FIS FOR STOCKTON DO	88.38
03-09	4066650007	POSTMASTER	02/22/84	\$40 WORTH OF STAMPS	40.00
03-13	4073840006	LUST RIVER STAR	02/16/84	PUBLICATIONS FOR STOCKTON DIST OFFICE	10.00
03-13	4073840010	JOHN MUNOZ	02/23/84	SERVICES FOR SETTING UP & CLEANING MEETING ROOM	30.00
03-13	4073840007	PACIFIC BELL	02/11/84	PACIFIC BELL CHARGES	75.59
03-13	4073840012	UNITED TELEPHONE COMPANY	02/16/84-02/16/85	LISTING IN MERRILL DIRECTORY FOR 12 MONTHS	37.08
03-13	4073830001	UNITED AIR LINES	10/14/83	AIRLINE TICKET FOR DISTRICT TRIP FOR MEMBER SACRAMENTO TO WASH	289.00
03-13	4073830002	UNITED AIR LINES	02/08/84-02/19/84	DISTRICT ROUNDTRIP FARE FOR STAFF MEMBER, LARRY FLICK DC TO SF	439.00
03-13	4073830003	UNITED AIR LINES	02/12/84-02/19/84	ROUNDTRIP TICKET TO DISTRICT FOR MEMBER DC TO SF	439.00
03-13	4073830004	CHRISTOPHER SEGER	02/20/84-02/25/84	REIMBURSEMENT FOR ROUNDTRIP TICKET TO DISTRICT FOR OFFICIAL BUSINESS DC TO SF	856.00
03-13	4073830005	CHRISTOPHER SEGER	02/20/84-02/24/84	LUNCH MEETING	10.25
03-13	4073840005	HANSEL & ORTMAN LEASING	03/01/84	RENT FOR DISTRICT LEASED VEHICLE FOR FEBRUARY	324.26
03-13	4073840011	LAWRENCE GEOFFREY FLICK	02/15/84	REIMB FOR AIRLINE TICKET FOR FLIGHT FROM STOCKTON TO SAN FRANCISCO ON DIST VISIT FOR STAFF MEMBER	56.11
03-13	4073830005	CHRISTOPHER SEGER	02/20/84-02/24/84	REIMBURSEMENT FOR FOOD AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	307.36
03-13	4073830007	LAWRENCE GEOFFREY FLICK	02/13/84-02/16/84	HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	196.1

03-13	4073840002	VISA, FIRST VIRGINIA BANK	02/08/84	49.83
03-13	4073840003	VISA, FIRST VIRGINIA BANK	02/10/84-02/13/84	185.61
03-13	4073840004	LAWRENCE GEOFFREY FLICK	02/09/84-02/16/84	67.29
03-13	4073840005	PACIFIC BELL	01/11/84-02/10/84	66.14
03-13	4073840006	PACIFIC BELL	01/11/84-02/10/84	26.43
03-14	4073210026	COLFAX RECORDS	02/17/84-02/17/85	9.00
03-14	4073210027	THE SACRAMENTO UNION	03/26/84-06/26/85	108.00
03-14	4073210028	CITIZENS UTILITY CO.	06/01/84-06/01/85	12.06
03-14	4073210029	JACK SIEGLOCK	01/03/84-02/24/84	260.16
03-14	4073210030	UNITED AIR LINES	10/11/83	15.00
03-15	4082580001	VISA, FIRST VIRGINIA BANK	01/03/84	379.00
03-15	4082580002	VISA, FIRST VIRGINIA BANK	01/03/83-01/02/84	113.23
03-15	4082580003	VISA, FIRST VIRGINIA BANK	01/03/82-01/02/83	342.63
03-15	4082580004	KINKO'S COPIES	02/25/84	78.75
03-15	4082580005	SINRA SPRING WATER CO.	02/01/84-02/29/84	8.13
03-15	4082580006	VISA, FIRST VIRGINIA BANK	12/05/83	25.50
03-15	4082580007	VISA, FIRST VIRGINIA BANK	12/02/84	7.62
03-15	4082580008	VISA, FIRST VIRGINIA BANK	02/11/84	17.26
03-15	4082580009	CANTRELL/CUTLER PRINTING, INC	02/28/84	11.67
03-15	4082580010	ALPINE LODGE REALTY	03/14/84-03/14/85	6,090.86
03-15	4082580011	MOTHER LOU REALE	02/01/84-03/05/84	10.50
03-15	4082580012	CANTRELL/CUTLER PRINTING, INC	03/08/84	25.36
03-15	4082580013	CONTINENTAL TELEPHONE OF CA	01/22/84-02/21/84	196.30
03-15	4082580014	PACIFIC BELL	07/01/84-07/01/85	21.22
03-15	4082580015	LORETTA TRENTMAN	02/01/84-03/08/84	181.68
03-15	4082580016	PACIFIC BELL	04/03/84-04/03/85	1.00
03-15	4082580017	STOCKTON RECORD	03/01/84-03/30/84	114.00
03-15	4082580018	CITY OF JACKSON	03/01/84-03/30/84	50.00
03-15	4082580019	ARTS GODI CENTER	03/01/84-03/30/84	728.48
03-15	4082580020	EDGEWOOD BUILDING	03/01/84-03/30/84	418.00
03-15	4082580021	PACIFIC BELL	02/01/84-02/29/84	532.79
03-15	4082580022	C & P TELEPHONE	02/01/84-02/29/84	63.08
03-15	4082580023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	115.55
03-15	4082580024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	127.08
03-15	4082580025	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	2,867.28
03-15	4082580026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	288.45
03-15	4082580027	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	13.00
03-31	4093200018		TOTAL	34,275.67

## OFFICE OF THE HON. E. G. (BUD) SHUSTER

## OFFICE EXPENSES

01-12	4010810013	NATIONAL NEWS AGENCY	01/01/84-12/31/84	306.00
01-12	4010810010	MICHAEL ANTHONY ROCK	12/06/83-12/09/83	70.56
01-12	4010810008	ANN M. EPARD	12/06/83-12/09/83	93.59
01-12	4010810012	HOLIDAY INN OF LEWISTOWN	12/06/83-12/07/83	343.46
01-12	4010810009	MICHAEL ANTHONY ROCK	12/06/83-12/09/83	92.88
01-12	4010810011	JOHN SCOTT HOMMER	12/11/83-12/14/83	130.32
01-12	4010810006	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/84-12/31/84	250.00
01-12	4010810007	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	200.00
01-24	4019530023	THOMAS J. LANKFORD	12/01/83	29.25
01-25	4019200014	TRIBUNE-DEMOCRAT	01/09/84-01/09/85	4.40
01-25	4019200015	THE PITTSBURGH PRESS	01/24/84-01/24/85	79.00

SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE  
ROUND TRIP DC TO BEDFORD 294 MI @ .24  
MISCELLANEOUS EXPENSES FOR FOOD DURING OFFICE HOURS  
LODGING AND MEALS FOR GONG SHUSTER, ANN EPARD, SCOTT HOMMER, MIKE ROCK, ALAN LOESSY & DAN STRICKLAND  
OFFICIAL TRAVEL 387 MILES @ .24/MILE IN DISTRICT  
ANNUAL TRAVEL 343 MILES @ .24/MILE  
OFFICIAL MEMBERSHIP DUES  
ANNUAL MEMBERSHIP DUES  
XEROX MEETING CARD  
NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE  
NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-25	4019200016	ALTOONA MIRROR PRINTING CO.	01/13/84-01/13/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	64.00	
01-25	4019200017	THE PATRIOT NEWS COMPANY	01/24/84-01/24/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE FOR EVENING NEWS	62.50	
01-25	4019200002	UNITED TELEPHONE COMPANY OF PA	01/19/83-01/12/84	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	111.92	
01-25	4019200013	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/24/83-01/21/84	TELEPHONE SERVICE FOR ALTOONA OFFICE	202.78	
01-25	4019200010	MICHAEL ANTHONY ROCK	12/22/83	OFFICIAL TRAVEL: 139 MILES @ 24¢/MILE R/T DC TO EVERETT	33.36	
01-25	4019200011	GAIL HAINSEY	12/09/83-12/16/83	OFFICIAL TRAVEL: 186 MILES @ 24¢/MILE	44.64	
01-25	4019200005	PENN ALTO HOTEL	12/08/83	MEAL FOR ANN EPARD ON OFFICIAL BUSINESS	5.30	
01-25	4019200006	CROWN AMERICAN CORP	12/07/83-12/08/83	LODGING AT JOHNSTOWN, PA SHERATON FOR CONG SHUSTER, ANN EPARD, & ALAN LOESSY ON OFFICIAL BUSINESS	143.39	
01-25	4019200001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	ANNUAL DUES	200.00	
01-25	4019200009	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	ANNUAL DUES	200.00	
01-25	4019200003	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CALLS	321.83	
01-25	4019200004	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	95	
01-25	4019200007	GSA OAD, FINANCE DIVISION	12/22/83	FTS FOR CHAMBERSBURG OFFICE	37.30	
01-25	4019200008	GSA OAD, FINANCE DIVISION	12/22/83	FTS FOR ALTOONA OFFICE	48.08	
01-27	4026890542	MAURICE LAWRUX & F HUBER	01/01/84-01/30/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00	
01-27	4026890543	CHAMBERSBURG AREA DEVEL CORPORATION	01/01/84-01/30/84	RENT 75 SECOND STREET CHAMBERSBURG PA 17201	350.00	
01-31	4031900362	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,277.08	
01-31	4032540022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(23.67)	
01-31	4032570012	THOMAS I LANKFORD	01/31/84	CREDIT FOR 1983	1,001.21	
02-07	4034720017	HERALD-MAIL CO	01/01/84-01/31/84	PRINT LETTER - 2/S	105.50	
02-07	4034720018	THE SENTINEL	12/29/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	78.00	
02-07	4034720011	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/21/84-01/21/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	78.00	
02-07	4034720009	MICHAEL ANTHONY ROCK	02/01/84-02/01/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.56	
02-07	4034720014	JOHN SCOTT HOMMER	01/01/84-01/31/84	TELEPHONE SERVICE FOR ALTOONA OFFICE	67.20	
02-07	4034720016	MICHAEL ANTHONY ROCK	01/06/84-01/06/84	OFCL TVL: 280 MILES AT 24¢/MI R/T FROM WASHINGTON, DC TO EVERETT, PA	85.20	
02-07	4034720010	ITT DIALCOM INC	01/17/84-01/18/84	OFCL TVL: R/T FROM WASHINGTON, DC TO BEDFORD, PA 355 MILES AT 24¢/MILE	86.28	
02-07	4034720017	SHERATON MOTOR INN ALTOONA	01/19/84-01/19/84	OFCL TRAVEL: R/T FROM WASHINGTON, DC TO EVERETT, PA 279 MILES AT 24¢/MILE	86.28	
02-07	4034720012	GSA OAD, FINANCE DIVISION	11/28/83-12/21/83	COMPUTER SERVICES	80.00	
02-07	4034720012	GSA OAD, FINANCE DIVISION	11/28/83-12/21/83	LODGING FOR ANN EPARD & MIKE ROCK ON OFFICIAL TRAVEL	37.30	
02-07	4034720015	GSA OAD, FINANCE DIVISION	01/22/84	FTS FOR CHAMBERSBURG OFFICE	48.08	
02-10	4039650017	ALAN LOESSY	10/06/83	FTS FOR ALTOONA OFFICE	3.30	
02-10	4039650018	ALAN LOESSY	10/06/83	ROY ROGERS, WASHINGTON (DINNER)	3.30	
02-10	4039650020	ALAN LOESSY	10/15/83	DULLES AIRPORT (DINNER)	1.74	
02-10	4039650029	LUCE PRESS CLIPPINGS	11/1/83	McDONALDS, FREDERICK, MD (LUNCH)	206.96	
02-10	4039650001	ALAN LOESSY	12/01/83-12/31/83	PRESS CLIPPING SERVICE	33.12	
02-10	4039650002	ALAN LOESSY	10/03/83	EVERETT PA TO WASHINGTON, DC 138 MILES	33.12	
02-10	4039650004	ALAN LOESSY	10/06/83	WASHINGTON, DC TO EVERETT, PA 138 MILES	33.12	
02-10	4039650005	ALAN LOESSY	10/15/83	WASHINGTON, DC TO EVERETT, PA 138 MILES	33.12	
02-10	4039650007	ALAN LOESSY	10/21/83	WASHINGTON, DC TO EVERETT, PA 138 MILES	33.12	
02-10	4039650009	ALAN LOESSY	11/1/83	WASHINGTON, DC TO EVERETT, PA 138 MILES	33.12	
02-10	4039650015	ALAN LOESSY	12/20/83	WASHINGTON, DC TO EVERETT, PA 138 MILES	50.90	
02-10	4039650021	ALAN LOESSY	11/1/83	MONOCLE, WASHINGTON (3 DINNERS)	1.79	
02-10	4039650022	ALAN LOESSY	12/07/83	ZIMMIES, MIFELINTOWN (3 LUNCHEES)	15.54	
02-10	4039650027	ALAN LOESSY	12/09/83	LANDMARK, BEDFORD (5 LUNCHEES)	26.88	
02-10	4039650003	ALAN LOESSY	10/07/83	CHAMBERSBURG-BEDFORD-CHAMBERSBURG 112 MILES		

OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

02-10	4039650006	ALAN LOESSY	11/09/83	CHAMBERSBURG-WAYNESBORO-CHAMBERSBURG-CLAYSBURG-CHAMBERSBURG 184 MILES	44.16
02-10	4039650008	ALAN LOESSY	11/17/83	CHAMBERSBURG-MOUNT HOLLY SPRINGS-CHAMBERSBURG 78 MILES	18.72
02-10	4039650009	ALAN LOESSY	11/30/83	EVERETT-WASHINGTON-HARRISBURG-CHAMBERSBURG 305 MILES	73.20
02-10	4039650011	ALAN LOESSY	12/01/83	CHAMBERSBURG-FREDERICK, MD-HARRISBURG-CHAMBERSBURG 192 MILES	46.08
02-10	4039650012	ALAN LOESSY	12/06/83	CHAMBERSBURG-EVERETT-ALTOONA-LEWISTOWN 161 MILES	38.64
02-10	4039650013	ALAN LOESSY	12/07/83	LEWISTOWN-MIFTUNTOWN-HUNTINGDON-BREEZEWOOD 147 MILES	35.28
02-10	4039650014	ALAN LOESSY	12/08/83	BREEZEWOOD-MCCONNELLSBURG-SHIPPENSBURG-CHAMBERSBURG-EVERETT-BREEZEWOOD 93 MILES	22.32
02-10	4039650016	ALAN LOESSY	12/09/83	BREEZEWOOD-EVERETT-BEDFORD-CHAMBERSBURG 85 MILES	20.40
02-10	4039650019	ALAN LOESSY	12/21/83	CHAMBERSBURG-EVERETT-CRESSON-EVERETT-CHAMBERSBURG 175 MILES	42.00
02-10	4039650022	ALAN LOESSY	11/09/83	HARDEES BREEZEWOOD (DINNER)	1.86
02-10	4039650024	ALAN LOESSY	11/30/83	MCDONALDS CARLSLE (DINNER)	1.65
02-10	4039650025	ALAN LOESSY	12/06/83	SHEETS LEWISTOWN (REFRESHMENTS)	1.03
02-10	4039650026	ALAN LOESSY	12/06/83	HARDEES BREEZEWOOD (LUNCH)	2.17
02-10	4039650028	ALAN LOESSY	12/06/83	SHEETS EVERETT (REFRESHMENTS)	1.45
02-10	4039650031	ALAN LOESSY	12/21/83	MCDONALDS (LUNCH)	2.47
02-10	4039650030	WESTERN UNION	12/01/83-12/31/83	LONG DISTANCE TELEPHONE CHARGES	2.10
02-23	4048640019	POSTMASTER	12/01/83-12/31/83	TELEGRAMS	540.65
02-24	4053740008	BEDFORD DAILY GAZETTE	01/25/84	2,000 POSTAGE STAMPS	64.30
02-24	4053740001	LUCE PRESS CLIPPINGS	02/13/84-02/13/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	400.00
02-24	4053740002	UNITED TELEPHONE COMPANY OF PA	01/01/84-01/31/84	PRESS CLIPPING SERVICE	33.00
02-24	4053740005	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/84-02/13/84	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	188.71
02-24	4053740003	DANIEL G STRICKFADEN	01/22/84-02/21/84	ALTOONA OFFICE TELEPHONE SERVICE	109.24
02-24	4053740004	DANIEL G STRICKFADEN	01/30/84	R/T DC TO HARRISBURG OFFICIAL TRAVEL 272 MILES AT 24¢/MILE	48.75
02-24	4053740006	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/30/84	MEAL	65.28
02-24	4053740007	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/84-02/21/84	ALTOONA OFFICE - AT&T INFO SYSTEMS	2.10
02-24	4053740007	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/84-02/21/84	ALTOONA OFFICE - AT&T COMMUNICATIONS	128.11
02-27	4052210013	WAYNE L SLIPPY	09/30/83	PRINTING OF 1983 CONSUMER INFORMATION CATALOGS	7.06
02-27	4052210014	HERALD-MAIL CO	12/22/83	PHOTOGRAPHS AT RIBBON CUTTING CEREMONY	160.00
02-27	4052210016	ALTOONA MIRROR	12/29/83	PRINTING OF NEWSLETTER AND MEMO PADS	10.00
02-27	4052210018	MAURICE LAWRUK & F HUBER	02/02/84-02/02/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	78.00
02-27	4055890547	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	112.00
02-27	4055890548	FEDERAL EXPRESS CORP	02/01/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELFTH STREET ALTOONA PA 16602	442.00
02-27	4052210017	ANM W EPPARD	02/01/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
02-27	4052210015	MICHAEL ANTHONY ROCK	11/18/83	SHIPPING	12.50
02-27	4052210019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/27/84	OFFICIAL TRAVEL 345 MILES @ 24¢/MILE R/T DC TO LEWISTOWN TO MCCONNELLSBURG	82.80
02-28	4055890549	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	OFFICIAL TRAVEL 278 MILES @ 24¢/MILE ROUNDTrip DC TO ALTOONA	66.72
02-28	4063430004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900330	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	309.87
02-29	4061420013	FULTON COUNTY NEWS	02/01/84-02/29/84	EXPENDITURE FOR 1983	3,277.08
03-07	4062820024	THOMAS J LANKFORD	02/29/84	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	261.85
03-08	4066400026	CONGRESSIONAL QUARTERLY INC	12/31/83-12/31/84	LABELS ON N/L	22.82
03-08	4065400015	TYRONE DAILY HERALD	03/25/84-03/25/85	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL MONITOR	10.00
03-08	4065410020	CHAMBERSBURG WHOLESALE NEWS AGENCY	01/15/84-01/15/85	SUBSCRIPTION TO CONGRESSIONAL MONITOR	35.92
03-08	4065410022	THOMAS J LANKFORD	02/01/84-01/31/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	798.00
03-08	4066400027	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/26/84	RE-ORDER LETTERHEADS - 2/C	54.00
03-08	4065410021	ANM W EPPARD	02/01/84	TELEPHONE SERVICE FOR ALTOONA OFFICE	166.40
03-08	4065400019	ANM W EPPARD	02/09/84	WASHINGTON, DC-ALTOONA, PA 168 MILES	170.00
03-08	4065400021	ANM W EPPARD	02/10/84	ALTOONA, PA-ALTOONA, PA 90 MILES	.85
03-08	4065400018	SHERATON MOTOR INN-ALTOONA	02/09/84-02/10/84	ALTOONA, PA-CHAMBERSBURG, PA 90 MILES	40.32
03-08	4065410019	SHERATON MOTOR INN-ALTOONA	02/13/84-02/14/84	LODGING & MEALS FOR JILL FUNK & SCOTT HOMMER	22.80
03-08	4065410023	C & P TELEPHONE	02/02/84-02/03/84	LODGING & MEALS FOR CONG SHUSTER, ANN EPPARD, AND ALAN LOESSY ON OFFICIAL BUSINESS	21.60
03-08	4065410024	GSA, OAO, FINANCE DIVISION	01/01/84-01/31/84	LONG DISTANCE TELEPHONE CHARGES	146.34
03-08	4065400016	GSA, OAO, FINANCE DIVISION	02/22/84	AT&T TOLL CHARGES	124.61
03-08	4065400016	GSA, OAO, FINANCE DIVISION	02/22/84	FIS FOR CHAMBERSBURG OFFICE	169.72
03-08	4065400016	GSA, OAO, FINANCE DIVISION	02/22/84	FIS FOR CHAMBERSBURG OFFICE	415.89
03-08	4065400016	GSA, OAO, FINANCE DIVISION	02/22/84	FIS FOR CHAMBERSBURG OFFICE	37.30



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. E. G. (BUD) SHUSTER—Continued</b>						
03-08	4065400017	GSA, OAD, FINANCE DIVISION	02/22/84	FTS FOR ALTOONA OFFICE	47.78	
03-12	4069400011	HUNTINGDON DAILY NEWS	03/11/84-03/11/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	68.00	
03-12	4069400001	FEDERAL EXPRESS CORP	02/10/84	SHIPPING	12.50	
03-12	4069400009	THE UNITED TELEPHONE CO OF PENNSYLVANIA	02/19/84-03/14/84	TELEPHONE SERVICE FOR CHAMBERSBURG, PA OFFICE	117.80	
03-12	4069400003	JOHN SCOTT HOMMER	02/13/84-02/14/84	OFFICIAL TRAVEL 399 MILES @ 24/MILE (DC TO ALTOONA TO HOLLIDAYSBURG TO DC)	95.76	
03-12	4069400004	MICHAEL ANTHONY ROCK	02/13/84-02/21/84	OFFICIAL TRAVEL 276 MILES @ 24/MILE (DC TO SHIPPENSBURG TO CHAMBERSBURG TO DC)	66.24	
03-12	4069400005	MICHAEL ANTHONY ROCK	02/13/84-02/21/84	OFFICIAL TRAVEL 368 MI (DC TO ALTOONA TO DC)	88.32	
03-12	4069400007	DANIEL G. STRICKFADEN	02/27/84	ROUND TRIP OFFICIAL TRAVEL DC TO HARRISBURG 262 MILES @ 24/MILE	62.88	
03-12	4069400014	ANN M EPPARD	02/02/84	FROM HUNTINGDON, PA TO WASHINGTON, DC FOR A TOTAL OF 158 MILES	37.92	
03-12	4069400015	ANN M EPPARD	03/01/84	FROM ALTOONA, PA TO HUNTINGDON, DC FOR A TOTAL OF 168 MILES	40.32	
03-12	4069400002	SHERATON MOTOR INN-ALTOONA	02/09/84-02/10/84	FROM ALTOONA, PA TO HUNTINGDON, PA ON OFFICIAL BUSINESS FOR A TOTAL OF 30 MILES	7.20	
03-12	4069400002	SHERATON MOTOR INN-ALTOONA	02/09/84-02/10/84	LOGGING FOR ANN EPPARD, CONG. SHUSTER & MIKE ROCK, INCLUDES MEALS	181.07	
03-12	4069400006	DANIEL G. STRICKFADEN	02/21/84-02/22/84	LOGGING & MEALS FOR MIKE ROCK ON OFFICIAL BUSINESS	49.54	
03-12	4069400008	SHERATON MOTOR INN-ALTOONA	02/27/84	EXPENSE - LUNCH	2.71	
03-12	4069400010	THOMAS J LANKFORD	02/23/84-02/24/84	LOGGING & MEALS FOR ANN EPPARD & MIKE ROCK ON OFFICIAL BUSINESS	101.19	
03-13	4069400018	SHERATON MOTOR INN-ALTOONA	02/09/84	XEROX RELEASE - YOUR STOCK	4.45	
03-27	4082460013	BEDFORD DAILY GAZETTE	03/15/84-03/15/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	48.00	
03-27	4082460015	LUCE PRESS CLIPPINGS	02/01/84-02/29/84	PRESS CLIPPING SERVICE	443.48	
03-27	4082460017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/84-03/21/84	ALTOONA BELL OF PA	120.55	
03-27	4082460007	ANN M EPPARD	03/01/84	WASHINGTON, DC TO ALTOONA, PA 168	40.32	
03-27	4082460009	ANN M EPPARD	03/02/84	HUNTINGDON, PA TO WASHINGTON, DC 158 MI	37.92	
03-27	4082460010	ANN M EPPARD	03/08/84	WASHINGTON, DC TO LEWISTOWN, PA 151 MI	36.24	
03-27	4082460011	ANN M EPPARD	03/05/84	WASHINGTON, DC TO CHAMBERSBURG, PA 95 MI	22.80	
03-27	4082460012	ANN M EPPARD	03/05/84	CHAMBERSBURG, PA TO WASHINGTON, DC 95 MI	22.80	
03-27	4082460025	ANN M EPPARD	03/08/84	LEWISTOWN, PA TO WASHINGTON, DC 151 MI	36.24	
03-27	4082460008	ANN M EPPARD	03/02/84	ALTOONA, PA TO HUNTINGDON, PA 30 MI	7.20	
03-27	4082460014	GAIL HANSEY	03/02/84	OFFICIAL TRAVEL 85 MILES @ 24/MILE	20.64	
03-27	4082460016	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/84-03/21/84	TELEPHONE SERVICE FOR ALTOONA OFFICE AT&T INFO	128.11	
03-27	4082460018	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/84-03/21/84	ALTOONA AT&T COMMUNICATIONS	33.11	
03-28	4087510025	PUBLIC OPINION	03/26/84-03/28/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	125.00	
03-28	4087510025	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/84-03/29/84	TELEPHONE SERVICE FOR ALTOONA OFFICE	2.60	
03-28	4087510019	ANN M EPPARD	03/15/84	TRIP ON OFFICIAL BUSINESS - WASHINGTON, DC TO ALTOONA, PA (168 MILES @ 24 PER MILE)	40.32	
03-28	4087510020	ANN M EPPARD	03/16/84	TRIP ON OFFICIAL BUSINESS - ALTOONA, PA TO WASHINGTON, DC (168 MILES @ 24 PER MILE)	40.32	
03-28	4087510021	ANN M EPPARD	03/17/84	TRIP ON OFFICIAL BUSINESS - WASHINGTON, DC TO TYRONE, PA (186 MILES @ 24 PER MILE)	44.64	
03-28	4087510022	ANN M EPPARD	03/17/84	TRIP ON OFFICIAL BUSINESS - TYRONE, PA TO WASHINGTON, DC (186 MILES @ 24 PER MILE)	44.64	
03-28	4087510024	SHERATON MOTOR INN-ALTOONA	03/01/84-03/02/84	LOGGING FOR ANN EPPARD AND SCOTT HOMMER ON OFFICIAL BUSINESS	80.00	
03-28	4087510023	WESTERN UNION	02/01/84-02/29/84	TELEGRAMS	25.28	
03-29	4087890551	MAURICE LAWRUK & F. HUBER	03/01/84-03/30/84	RENT PENN ALTO TO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00	
03-29	4087890552	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	03/01/84-03/30/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00	
03-30	4089690014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	193.71	
03-30	4090520012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	166.16	
03-31	4090900329	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,270.59	
03-31	4093520031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		662.89	
<b>TOTAL</b>					<b>31,032.32</b>	

ADJUSTMENTS / REFUNDS

02-27 4080900018 HERALD MAIL CO.....  
07-15 4023950034 BELL TELEPHONE CO OF PENNSYLVANIA.....

02/02/84-02/02/85  
06/01/83-05/31/84

REFUND DUE TO DUPLICATE PAYMENT.....  
REFUND DUE TO DIRECTORY LISTING.....

( 78.00 )  
( 4.69 )

TOTAL

( 82.69 )

OFFICE OF THE HON. GERRY SIKORSKI

OFFICIAL EXPENSES

01-05 3364540001 BINDER PRINTING CO.....  
01-05 3364540002 BINDER PRINTING CO.....  
01-05 3364540022 DAVID R RAMAGE.....  
01-05 3364540023 DAVID R RAMAGE.....  
01-05 3364540024 DAVID R RAMAGE.....  
01-05 3364540029 CONGRESSIONAL MGMT FOUNDATION  
01-05 3364540004 RAPT PRINTING.....  
01-05 3364540011 ELIZABETH A LESTER.....  
01-05 3364540012 R & L PHONE OUTLET.....  
01-05 3364540013 RADIO SHACK.....  
01-05 3364540014 KEITH KRUEGER.....  
01-05 3364540018 JONE YATES.....  
01-05 3364540025 DAVID R RAMAGE.....  
01-05 3364540026 RISE INC.....  
01-05 3364540003 TELEPHONE SPECIALISTS.....  
01-05 3364540007 RICK ALLEN JAURET.....  
01-05 3364540017 BETH M HOLZMAN.....  
01-05 3364540015 SHIRLEY BONINE.....  
01-05 3364540006 ANOKA-RAMSEY COMMUNITY COLLEGE  
01-05 3364540027 GERRY SIKORSKI.....  
01-05 3364540005 GENA M DOYSCHER.....  
01-05 3364540008 SCOTT BENSON.....  
01-05 3364540009 MARK JOHN KAPPELHOFF.....  
01-05 3364540010 ELIZABETH A LESTER.....  
01-05 3364540016 GENA M DOYSCHER.....  
01-05 3364540021 GSA, OAD, FINANCE DIVISION.....  
01-06 3364320022 SAVIN CORPORATION.....  
01-06 3364320017 NATIONAL COUNCIL ON FAMILY RELATIONS.....  
01-06 3364320007 DAVID R RAMAGE.....  
01-06 3364320008 RAPT PRINTING.....  
01-06 3364320009 GERRY SIKORSKI.....  
01-06 3364320010 FRIDLEY OFFICE PRODUCTS INC.....  
01-06 3364320011 RISE INC.....  
01-06 3364320018 TOWN & COUNTRY BUS CO.....  
01-06 3364320019 FRIDLEY STANDARD.....  
01-06 3364320021 TOWN & COUNTRY BUS CO.....  
01-06 3364320013 NORTHWESTERN BELL.....  
01-06 3364320027 NORTHWESTERN BELL.....  
01-06 3364320014 ITT DIALCOM INC.....  
01-06 3364320015 ITT DIALCOM INC.....  
01-06 3364320029 ITT DIALCOM INC.....  
01-06 3364320023 HOUSE OF REPRESENTATIVES RESTAURANT.....  
01-06 3364320028 HOUSE OF REPRESENTATIVES RESTAURANT.....  
01-06 3364320016 COON RAPIDS CHRYSLER-PLYMOUTH.....  
01-06 3364320026 GERRY SIKORSKI.....  
01-06 3364320025 GERRY SIKORSKI.....

11/17/83 PRINTING OF CONGRESSIONAL BUSINESS.....  
10/05/83 PRINTING OF CONGRESSIONAL BUSINESS.....  
11/02/83 PRINTING OF CONGRESSIONAL BUSINESS - SCHEDULE CARDS.....  
10/12/83 PRINTING OF NEWSLETTER.....  
11/16/83 PRINTING OF CONGRESSIONAL BUSINESS - LETTERHEADS AND TYPESETTING  
03/14/83 INTERIM ANALYSIS.....  
11/18/83 STATIONERY SUPPLIES - DISTRICT OFFICE.....  
10/04/83 STATIONERY SUPPLIES FOR DISTRICT OFFICE.....  
11/15/83 SPEAKER PHONE LABOR & JACK INSTALLATION FOR TOWN HALL MEETING  
10/17/83 R/T TAXI TARIFFS WHILE ON OFFICIAL BUSINESS.....  
10/06/83-11/18/83 PHONE CALLS FOR OFFICIAL BUSINESS.....  
10/05/83 PRINTING OF CONGRESSIONAL BUSINESS.....  
10/27/83-11/10/83 PRINTING OF CONGRESSIONAL BUSINESS.....  
10/01/83-10/31/83 CUSTOMAL SERVICES FOR DISTRICT OFFICE.....  
11/15/83 TELEPHONE EQUIPMENT SERVICE FOR DISTRICT OFFICE.....  
10/07/83-10/09/83 R/T TRAVEL TO DISTRICT - DC/WPLS/DC  
11/23/83 POSTAGE.....  
11/11/83-11/12/83 FOOD/PAPER PRODUCTS FOR THM.....  
10/06/83 BREAKFAST MEETING WITH AND FROM CONSTITUENTS.....  
11/21/83 MISC FOOD EXPENSE WHILE ON OFFICIAL BUSINESS.....  
11/10/83-11/19/83 TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 117 MILES @ .18 PER MILE  
10/18/83-11/14/83 TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 230 MILES @ .18 PER MILE  
10/28/83-11/12/83 TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 246 MILES @ .18 PER MILE  
11/01/83-11/12/83 TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 172 MILES @ .18 PER MILE  
10/03/83-10/20/83 TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 76 MILES @ .18 PER MILE  
11/22/83 FTS SERVICE FOR DISTRICT OFFICE.....  
09/30/83 METER USAGE ON COPIER.....  
09/14/83 DIRECTORY MCR.....  
11/22/83 PRINTING OF CONGRESSIONAL BUSINESS.....  
10/12/83-11/22/83 PRINTING OF CONGRESSIONAL BUSINESS.....  
12/08/83-12/09/83 TAXI FARE WHILE ON OFFICIAL BUSINESS.....  
10/19/83 STATIONERY SUPPLIES FOR DISTRICT OFFICE.....  
11/01/83-11/30/83 CUSTOMAL SERVICES FOR DISTRICT OFFICE.....  
10/04/83-11/05/83 GAS CHARGES FOR MOBILE OFFICE.....  
10/10/83-10/19/83 GAS CHGS FOR MOBILE OFFICE.....  
11/30/83 GAS CHGS FOR MOBILE OFFICE.....  
11/04/83-12/03/83 PHONE SERVICE FOR DISTRICT OFFICE.....  
10/04/83-11/03/83 TELEPHONE SERVICE FOR DISTRICT OFFICE.....  
12/01/83-12/31/83 COMPUTER SERVICES FOR DECEMBER.....  
10/01/83-10/31/83 COMPUTER SERVICES FOR OCTOBER.....  
11/01/83 COMPUTER SERVICES.....  
11/30/83 LUNCHEONS WITH CONSTITUENTS.....  
11/30/83 LUNCHEONS WITH CONSTITUENTS.....  
10/26/83-10/28/83 CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....  
10/28/83 TAXIFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT.....  
10/28/83 MISC-FOOD EXPENSE WHILE IN DISTRICT.....

66.00  
138.00  
1,641.00  
4,056.00  
210.00  
12.00  
2.10  
3.41  
54.00  
76.79  
32.40  
31.97  
123.45  
141.85  
165.89  
174.80  
3.65  
28.63  
73.10  
3.13  
21.06  
41.40  
44.28  
30.96  
13.64  
33.54  
509.66  
14.42  
18.00  
14.41  
3.00  
2.58  
28.48  
212.57  
114.99  
33.69  
287.69  
293.67  
973.00  
216.28  
1,388.63  
56.65  
72.84  
56.61  
5.00  
3.07



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-06	3364320020	SHIRLEY BONINE	11/09/83-11/25/83	TRAVEL BY AUTO ON OFFICIAL BUSINESS 388.1 MI @ 18¢/MI	69.86
01-06	3364320012	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHGS	75.29
01-06	3364320024	GSA, OAD, FINANCE DIVISION	09/22/83	GSA STORE SUPPLIES FOR DISTRICT	131.16
01-11	4010500021	DAVID R RANAGE	12/08/83	PRINTING OF CONGRESSIONAL BUSINESS	20.00
01-11	4010500018	CONTINENTAL SIGN CO	04/19/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	67.14
01-11	4009340006	C & P TELEPHONE	09/01/83-09/30/83	EQUIPMENT CHGS	11.00
01-11	4009340007	C & P TELEPHONE	09/01/83-09/30/83	LOCAL AREA CHGS	8.79
01-11	4009340008	C & P TELEPHONE	10/01/83-10/31/83	EQUIPMENT CHGS	.14
01-11	4009340009	C & P TELEPHONE	10/01/83-10/31/83	LOCAL AREA CHGS	9.26
01-11	4009340012	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHGS	10.35
01-11	4009340013	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHGS	.10
01-11	4010530019	ABCAM PHOTOGRAPHY	07/18/83-11/22/83	PHOTOGRAPHIC EXPENSES	89.50
01-11	4009340010	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TOLL CHGS	199.25
01-11	4009340011	C & P TELEPHONE	10/01/83-10/31/83	LOCAL AREA TOLL CHGS	3.33
01-11	4009340028	C & P TELEPHONE	09/01/83-09/30/83	LOCAL AREA TOLL CHGS	2.60
01-11	4010530017	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE	37.55
01-19	4017810007	CONGRESSIONAL QUARTERLY INC	01/07/84-12/25/84	SUBSCRIPTION	546.00
01-19	4017810022	ST PAUL DISPATCH	01/16/84-01/16/85	SUBSCRIPTION	146.90
01-19	4017810024	THE WALL STREET JOURNAL	01/27/84-01/27/85	SUBSCRIPTION	94.00
01-19	4018320015	NATIONAL NEWS AGENCY	01/04/84-01/03/85	SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
01-19	4018320016	THE LAKER	01/04/84-01/03/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
01-19	4018320017	CHAMPLIN-DAYTON PRESS	01/04/84-01/03/85	ANNUAL SUBSCRIPTION TO DIST NEWSPAPER	7.50
01-19	4018320018	ST. CLOUD DAILY TIMES	01/04/84-01/03/85	ANNUAL SUBSCRIPTION TO DIST NEWSPAPER	26.65
01-19	4018320019	ELK RIVER STAR NEWS	01/04/84-01/03/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
01-19	4018320020	MONTICELLO TIMES, INC	01/04/84-01/03/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
01-19	4017810021	TELEPHONE SPECIALISTS	12/16/83-01/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	165.87
01-19	4016640003	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	16.00
01-19	4017810005	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/04/84-12/31/84	MEMBERSHIP DUES	250.00
01-19	4017810006	CONGRESSIONAL ARTS CAUCUS	01/04/84-12/31/84	MEMBERSHIP DUES	300.00
01-19	4017810020	DEMOCRATIC STUDY GROUP	01/04/84-12/31/84	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-19	4017810023	U. S. TRAVEL AND TOURISM CAUCUS	01/04/84-12/31/84	MEMBERSHIP DUES	200.00
01-19	4017810025	ENVIRONMENTAL STUDY CONFERENCE	01/04/84-12/31/84	MEMBERSHIP DUES	150.00
01-27	4024840028	DAVID R RANAGE	01/04/84-01/05/85	PRINTING OF CONGRESSIONAL BUSINESS	105.50
01-27	4023650022	ROCKFORD NEWLEADER	01/10/83-01/31/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
01-27	4023650023	CIRCULATING PINES	01/04/84-01/05/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
01-27	4023650024	WRIGHT COUNTY JOURNAL	01/04/84-01/04/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	4.00
01-27	4023650025	MINNESOTA DAILY	01/04/84-01/04/85	NEWSPAPER SUBSCRIPTION	40.00
01-27	4023700011	MINNEAPOLIS STAR AND TRIBUNE	01/29/84-01/29/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	109.20
01-27	4023700012	SAILOR NEWSPAPER, INC	01/09/84-01/09/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	18.00
01-27	4023700013	FOREST LAKE TIMES	01/04/84-01/05/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
01-27	4023700014	CROW RIVER NEWS	02/01/84-01/31/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
01-27	4024840004	PINE TREE RENTAL	01/17/84-01/16/85	SUBSCRIPTION TO NEWSLETTER	39.00
01-27	4026890544	FRAN FOGERTY	01/01/84-01/30/84	RENT 8535 CENTRAL AVE BLAINE, MN 55434	840.00
01-27	4026890545	ITT DIALCOM, INC	01/01/84-01/30/84	RENT MOBILE	475.00
01-27	4024840002		01/03/84-01/31/84	COMPUTER SERVICES FOR JANUARY	975.00

OFFICE OF THE HON. GERRY SIKORSKI—Continued

01-31	4031900280	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,317.08
01-31	4032540003	(STATIONERY ALLOWANCE CHARGED)	01/31/84		351.13
01-31	4032570034	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,735.35
02-05	4027620020	POSTMASTER	01/09/84	EXPRESS MAIL	9.32
02-05	4027620021	DELANO EAGLE	01/04/84	EXPRESS MAIL	9.32
02-09	4038440030	DAVID R RAMAGE	01/04/84-01/04/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	13.75
02-09	4038440026	NORTHWESTERN BELL	01/16/84	PRINTING OF CONGRESSIONAL BUSINESS	20.00
02-09	4038440025	C & P TELEPHONE	12/03/83-01/03/84	PHONE SERVICE FOR DISTRICT OFFICE	326.05
02-09	4038440029	C & P TELEPHONE	12/01/83-12/31/83	EQUIPMENT CHARGES	10.15
02-09	4038440027	HOUSE INFORMATION SYSTEMS	12/01/83-12/31/83	LONG DISTANCE TOLL CHARGES	234.22
02-09	4038440024	THE NAMBUR GROUP	10/14/83-11/18/83	COMPUTER USAGE & PERSONNEL SUPPORT	110.02
02-14	4039720007	SUN NEWSPAPERS	10/07/83	CONGRESSIONAL SERVICES TO DISTRICT NEWSPAPERS	130.82
02-14	4039720017	DOUGLAS K PIKE	02/25/84-02/25/85	REIMBURSEMENT NEWSPAPERS	44.00
02-14	4039720018	DOUGLAS K PIKE	01/18/84	REIMB NEWSPAPERS	1.00
02-14	4039720005	KEITH KRUEGER	01/17/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 60 MILES AT 18¢ PER MILE	2.16
02-14	4039720009	RISE INC.	10/01/83-12/01/83	CUSTODIAL SERVICES FOR DISTRICT OFFICE	10.80
02-14	4040480006	DENNIS M MCGRANN	12/01/83-12/31/83	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	35.18
02-14	4040480007	DENNIS M MCGRANN	01/11/84	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	6.00
02-14	4040480008	DENNIS M MCGRANN	01/17/84	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	6.50
02-14	4040480009	DENNIS M MCGRANN	01/23/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	7.00
02-14	4040480010	DENNIS M MCGRANN	01/10/84	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	4.00
02-14	4040480011	DENNIS M MCGRANN	01/12/84	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	6.50
02-14	4040480012	DENNIS M MCGRANN	01/18/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	6.50
02-14	4040480013	DENNIS M MCGRANN	01/18/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	5.50
02-14	4040480014	DENNIS M MCGRANN	01/20/84	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	3.50
02-14	4040480019	SHIRLEY BONINE	11/09/83	REIMB STATIONERY SUPPLIES FOR DISTRICT OFFICE	20.56
02-14	4040480017	SHIRLEY BONINE	01/10/84	KEYS FOR DISTRICT OFFICE	6.25
02-14	4040480015	TELEPHONE SPECIALISTS	02/13/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	165.87
02-14	4040480003	DENNIS M MCGRANN	01/21/84-01/21/84	REIMB STAFF TRAVEL WHILE ON OFFICIAL BUSINESS; ROUND TRIP DC TO MINNEAPOLIS	238.00
02-14	4040480004	DENNIS M MCGRANN	01/21/84	ONE WAY TAXI FARE TO NATIONAL AIRPORT	9.50
02-14	4040480005	DENNIS M MCGRANN	01/21/84	PRIME & NON-PRIME COMPUTER SERVICES FOR NOV	366.26
02-14	4039720001	ITT DIALCOM INC	11/01/83-11/30/83	PRIME & NON-PRIME COMPUTER SERVICES FOR DEC	182.44
02-14	4039720002	ITT DIALCOM INC	12/01/83-12/31/83	EXPRESS MAIL SERVICE	12.10
02-14	4040480026	SHIRLEY BONINE	01/05/84	PHOTOGRAPHIC EXPENSES	190.50
02-14	4039720006	ARCAM PHOTOGRAPHY	12/15/83	REIMB CAMERA BATTERIES	2.39
02-14	4040480024	DOUGLAS K PIKE	01/15/84	FOOD EXPENSE FOR MEETING WITH CONSTITUENTS	21.78
02-14	4039720019	SHIRLEY BONINE	12/08/83	FOOD EXPENSE FOR MEETING WITH CONSTITUENTS	11.77
02-14	4040480025	FRIDLEY STANDARD	12/08/83	MOBILE OFFICE GAS CHARGES	74.70
02-14	4039720003	TODD RAPP	12/02/83-12/08/83	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 121 MILES AT 18¢ PER MILE	21.78
02-14	4039720004	TODD RAPP	10/18/83-12/06/83	GAS CHARGES FOR MOBILE OFFICE	30.01
02-14	4039720008	FRIDLEY STANDARD	11/29/83	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 272.2 MILES AT 18¢ PER MILE	49.01
02-14	4039720011	SCOTT BENSON	11/09/83-12/16/83	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 156 MILES AT 18¢ PER MILE	28.09
02-14	4039720012	TODD RAPP	12/15/83-12/16/83	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 51.5 MILES AT 18¢ PER MILE	9.27
02-14	4039720013	TODD RAPP	01/10/84	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 291 MILES AT 18¢ PER MILE	52.38
02-14	4039720014	JAMES J ROGHE	10/14/83-12/12/83	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 30 MILES AT 18¢ PER MILE	5.40
02-14	4039720015	JAMES J ROGHE	01/16/84-01/18/84	TVL BY AUTO & PARKING FEE WHILE ON OFFICIAL BUSINESS 327 MILES AT 18¢ PER MILE	60.86
02-14	4039720016	DOUGLAS K PIKE	12/02/83-12/15/83	TVL BY AUTO & PARKING FEE WHILE ON OFFICIAL BUSINESS 210 MILES AT 18¢ PER MILE	40.80
02-14	4039720021	ELIZABETH A LESTER	12/06/83-12/15/83	TVL BY AUTO & PARKING FEE WHILE ON OFFICIAL BUSINESS 186 MILES AT 18¢ PER MILE	34.98
02-14	4039720022	GENA M DOYSCHER	11/10/83-11/12/83	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 210 MILES AT 18¢ PER MILE	37.80
02-14	4039720023	STEPHANIE M KOZLOWSKI	01/07/84	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 60 MILES AT 18¢ PER MILE	10.80
02-14	4039720024	STEPHANIE M KOZLOWSKI	12/08/83-12/15/83	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 270 MILES AT 18¢ PER MILE	48.60
02-14	4039720025	MARK JOHN KAPPELHOFF	06/04/83-09/06/83	GAS CHARGES FOR MOBILE OFFICE	249.73
02-14	4040480001	SHIRLEY BONINE	10/26/83-12/22/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 138 MILES @ .18 A MILE	142.78
02-14	4040480002	LAJEANNE M RUNNELS	11/18/83-12/12/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 793 MILES @ .18 A MILE	24.84



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-14	4040480020	SHIRLEY BONINE	11/11/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.50	
02-14	4040480021	SHIRLEY BONINE	11/13/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00	
02-14	4040480023	SHIRLEY BONINE	12/06/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 25 MILES @ .18 A MILE	4.50	
02-14	4039720020	DOUGLAS K PIKE	01/17/84	REIMB FOOD EXPENSE	1.25	
02-14	4040480017	LAJEANNE M RUMMELS	12/02/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	23.11	
02-14	4040480022	SHIRLEY BONINE	11/17/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	25.00	
02-14	4040480014	DOUGLAS K PIKE	01/17/84	REIMB FOR FOOD EXPENSE	4.06	
02-14	4041500014	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DISTRICT OFFICE	37.55	
02-23	4040480016	JODEE C. KULP	11/10/83	PRINTING OF CONGRESSIONAL BUSINESS	41.50	
02-23	4052430014	CORPORATE REPORT	04/19/84-04/19/85	SUBSCRIPTION	21.00	
02-23	4052430015	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION	58.00	
02-23	4052430018	DOUGLAS K PIKE	11/19/83	NEWSPAPERS	1.00	
02-23	4052430025	DOUGLAS K PIKE	12/15/83	NEWSPAPERS	1.10	
02-23	4052430016	RAPT PRINTING	10/12/83-11/02/83	PRINTING OF CONGRESSIONAL BUSINESS	129.90	
02-23	4052430019	DOUGLAS K PIKE	10/27/83	BATTERIES FOR DISTRICT OFFICE	4.13	
02-23	4048640020	POSTMASTER	02/07/84	STAMPS	20.00	
02-23	4052430012	DOUGLAS K PIKE	10/27/83-12/22/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 406.7 MILES @ .18 A MILE	73.21	
02-23	4052430020	DOUGLAS K PIKE	11/19/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00	
02-23	4052430021	DOUGLAS K PIKE	01/10/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 75.1 MILES @ .18 A MILE	13.52	
02-23	4052430022	DOUGLAS K PIKE	12/14/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 73 MILES @ .18 A MILE	13.14	
02-23	4052430023	DOUGLAS K PIKE	12/15/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	5.00	
02-23	4052430017	DOUGLAS K PIKE	10/29/83-11/19/83	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	10.53	
02-23	4052430024	DOUGLAS K PIKE	12/14/83	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	1.25	
02-27	4052210028	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	11.00	
02-27	4052210023	DAVID R RAMAGE	02/01/84-02/07/84	PRINTING OF CONGRESSIONAL BUSINESS	2,007.35	
02-27	4058600549	PINE TREE RENTAL	02/01/84	RENT 8535 CENTRAL AVE BLAINE, MN 55434	957.60	
02-27	4058600550	FRAN FOGERTY	02/01/84	RENT MOBILE	475.00	
02-27	4052210022	GERRY SIKORSKI	01/27/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	9.00	
02-27	4052210024	RICK ALLEN JAURET	02/09/84	ROUNDTRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	8.00	
02-27	4052210025	LYNN A DRAKE	02/09/84	ROUNDTRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	8.00	
02-27	4052210026	IONE YATES	02/03/84	ROUNDTRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	8.00	
02-27	4052210020	C & P TELEPHONE	01/01/84-01/31/84	AT&T CHARGES	.04	
02-27	4052210021	C & P TELEPHONE	01/01/84-01/31/84	C&P CHARGES	10.68	
02-28	4052810011	IONE YATES	02/07/84	ROUNDTRIP METROFARE WHILE ON OFFICIAL BUSINESS	4.00	
02-28	4052810012	IONE YATES	02/09/84	TAXIFARE WHILE ON OFFICIAL BUSINESS	3.00	
02-28	4052810013	UNITED AIRLINES	01/10/84	ROUNDTRIP TAXIFARE WHILE ON OFFICIAL BUSINESS	8.00	
02-28	4052810009	UNITED AIRLINES	01/26/84	ROUNDTRIP TAXIFARE WHILE ON OFFICIAL BUSINESS - MPLS-DC	119.00	
02-28	4058410022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	ONWAY AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	238.00	
02-28	4059450019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	ROUNDTRIP AIRFARE FOR SHIRLEY BONINE STAFF MEMBER - MPLS-DC-MPLS WHILE ON OFFICIAL BUSINESS	379.03	
02-29	4060900257	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	(.01)	
02-29	4061420034	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,310.00	
03-05	4060830015	CANTRELL/CUTTER PRINTING, INC	02/14/84	PRINTING OF CONGRESSIONAL BUSINESS	1,142.66	
03-05	4060830029	CANTRELL/CUTTER PRINTING, INC	02/14/84	PRINTING OF CONGRESSIONAL BUSINESS	5,043.66	
03-05	4062290023	DAVID R RAMAGE	02/07/84-02/09/84	PRINTING OF CONGRESSIONAL BUSINESS	1,144.86	
					4,424.00	

OFFICE OF THE HON. GERRY SIKORSKI—Continued

03-05	4062290026	COMMITTEE FOR A RESPONSIBLE FED BUDGET	02/10/84	COOKLETS	17.00
03-05	4060830016	KEITH KRUEGER	02/08/84	ROUNDRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	9.00
03-05	4060830017	KEITH KRUEGER	02/15/84	METRO FARE - ROUNDRIP WHILE ON OFFICIAL BUSINESS	4.00
03-05	4060830018	KEITH KRUEGER	02/10/84	ROUNDRIP CABFARE WHILE ON OFFICIAL BUSINESS	4.00
03-05	4062290022	FEDERAL EXPRESS CORP.	01/20/84	SHIPPING CONTAINERS	49.72
03-05	4060830024	MIDWEST VAN & STORAGE	02/07/84	PACKING CONTAINERS	35.00
03-05	4060830022	TELEPHONE SPECIALISTS	02/14/84	DISTRICT TELEPHONE EQUIPMENT CHARGE	165.87
03-05	4062290024	GERRY SKORSKI	02/14/84	TAXI FARE FROM NATIONAL AIRPORT	9.50
03-05	4062290025	ITT DIALCOM INC	01/03/84-02/29/84	COMPUTER SERVICES	975.00
03-05	4060830026	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/84-01/31/84	PRIME & NON-PRIME CHARGES FOR JANUARY	121.33
03-05	4060830020	GERRY SKORSKI	01/23/84-01/30/84	LUNCHEONS WITH CONSTITUENTS	32.10
03-05	4060830021	GERRY SKORSKI	02/15/84	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.50
03-05	4060830023	GERRY SKORSKI	02/16/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	8.00
03-05	4060830019	BETTIE B REUTHER	02/15/84-02/16/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	25.74
03-05	4060830027	C & P TELEPHONE	01/11/84-02/16/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 143 MILES @ .18 A MILE	109.21
03-05	4060830028	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES - C&P	22.49
03-08	4060830028	DAVID R RAMAGE	02/14/84-02/21/84	AT&T TOLL CHARGES	22.49
03-08	4065820006	DAVID R RAMAGE	02/14/84-02/21/84	PRINTING OF CONGRESSIONAL BUSINESS	109.21
03-08	4065820002	ZIMMERMAN FRONTIER	02/10/84-02/14/84	PRINTING OF CONGRESSIONAL BUSINESS	770.50
03-08	4065400022	LYNN A DRAKE	02/17/84-02/27/85	SUBSCRIPTION TO DISTRICT NEWSPAPER	259.85
03-08	4065400024	SHIRLEY BONINE	02/22/84	ROUND TRIP METRO FARES WHILE ON OFFICIAL BUSINESS	12.00
03-08	4065820004	SHIRLEY BONINE	01/09/84-01/11/84	MISC STATIONERY SUPPLIES	2.95
03-08	4065820001	NORTHWESTERN BELL	02/07/84	AIR FREIGHT PKG	45.70
03-08	4065820003	SHIRLEY BONINE	01/04/84-02/03/84	BLAINE OFFICE TELEPHONE SERVICE	32.71
03-08	40658400023	GSA, OAD, FINANCE DIVISION	01/09/84-01/18/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 129.5 MILES .18 A MILE	348.53
03-08	4065820002	NORTHWESTERN BELL	02/22/84	FTS SERVICE FOR DISTRICT OFFICE	23.31
03-09	4066650008	POSTMASTER	01/04/84-02/03/84	BLAINE OFFICE AT&T COMMUNICATIONS	37.55
03-09	4066650009	POSTMASTER	02/08/84	STAMPS 2 ROLLS 20 CENTS	25.61
03-16	4072470013	TWIN CITIES	02/07/84	STAMPS	40.00
03-16	4072470022	DOUGLAS K PIKE	03/02/84-01/03/85	SUBSCRIPTION	60.00
03-16	4072470015	LAJEANNE M RUNNELS	02/11/84	NEWSPAPER REIMBURSEMENT	24.00
03-16	4072470008	GEWA M DOYSCHER	02/09/84	REIMB FOR CASSETTE TAPE	50
03-16	4072470009	MARK JOHN KAPPELHOFF	01/07/84-01/19/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 36 MILES @ .18 A MILE	9.53
03-16	4072470010	DOUGLAS K PIKE	02/03/84-02/23/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 225 MILES @ .18 A MILE	6.48
03-16	4072470011	DOUGLAS K PIKE	01/26/84-02/16/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 245 MILES @ .18 A MILE	40.50
03-16	4072470014	LAJEANNE M RUNNELS	01/26/84-02/16/84	PARKING FEES WHILE ON OFFICIAL BUSINESS	44.10
03-16	4072470012	DOUGLAS K PIKE	01/23/84-02/13/84	REIMB - FOOD EXPENSE	9.45
03-16	4072470021	DOUGLAS K PIKE	02/07/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 144 MILES @ .18 A MILE	25.92
03-16	4072470021	DOUGLAS K PIKE	02/10/84	REIMB FOR NEWSPAPER EXPENSE	5.25
03-16	4072470023	DOUGLAS K PIKE	02/15/84	REIMBURSEMENT FOR NEWSPAPERS	2.99
03-16	4072470024	WAYZATA WEEKLY	02/15/84	REIMBURSEMENT FOR FOOD EXPENSE	1.63
03-21	4080410004	WASHINGTON COUNTY BULLETIN	03/12/84-03/12/85	SUBSCRIPTION TO DISTRICT NEWSPAPER	1.58
03-21	4080410005	INFORMATION PUBLISHERS	04/01/84-03/31/85	SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
03-21	4080410001	RAPT PRINTING	03/13/84	COMMUNITY DIRECTORIES	12.50
03-21	4080410003	VALERIE JOHNSON WEDIN	02/15/84	STATIONERY SUPPLIES	76.00
03-21	4080410006	GERRY SKORSKI	02/15/84	REIMB CRS ADVANCED LEGISLATIVE INSTITUTE	38.65
03-21	4080410010	IONE YATES	02/16/84-02/18/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	60.00
03-21	4080410011	GERRY SKORSKI	03/05/84	METRO FARE WHILE ON OFFICIAL BUSINESS	9.00
03-21	4080410012	GERRY SKORSKI	03/06/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	2.50
03-21	4080410013	GERRY SKORSKI	03/02/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	9.50
03-21	4080410007	DAVID R RAMAGE	03/03/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	9.00
03-21	4080410009	IONE YATES	02/27/84-02/29/84	PRINTING OF CONGRESSIONAL BUSINESS	310.30
03-21	4081200027	KAUFMAN OUTDOOR ADVERTISING CO	03/09/84	REIMB - FOOD EXPENSE FOR CONSTITUENTS	14.50
03-23	4081200026	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	13.90
03-23			03/05/84	SIGN	586.00
03-23			02/03/84-02/28/84	LUNCHEONS WITH CONSTITUENTS	44.56



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. GERRY SIKORSKI—Continued</b>					
03-23	4081540003	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	114.50
03-27	4082480322	DENNIS M MCGRANN	03/01/84-03/05/84	P/T AIRFARE FOR LYNN DRAKE (STAFF MEMBER) TO DISTRICT FOR OFFICIAL BUSINESS - DC-MPLS	237.00
03-27	4082450013	LYNN A DRAKE	03/05/84	FILM REIMBURSEMENT	17.00
03-27	4082450014	GERRY SIKORSKI	03/01/84-03/03/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	11.60
03-29	4087890553	PINK TREE RENTAL	03/01/84-03/30/84	RENT 8535 CENTRAL AVE BLAINE, MN 55434	898.80
03-29	4087890554	FRAN TOCERY	03/01/84-03/30/84	RENT MOBILE	478.00
03-30	4088490005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	13.04
03-30	4090510003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	160.89
03-31	4090900258	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,150.61
03-31	4093520011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		843.08
<b>TOTAL</b>					<b>49,144.83</b>
<b>ADJUSTMENTS/REFUNDS</b>					
01-11	4083990023	GSA, OAD, FINANCE DIVISION	12/22/83	REFUND DUE TO OVERPAYMENT	( 9.65)
<b>TOTAL</b>					<b>( 9.65)</b>
<b>OFFICE OF THE HON. MARK SILJANDER</b>					
<b>OFFICIAL EXPENSES</b>					
01-12	4010810019	STEVEN R DENNISON	12/13/83-12/14/83	REIMBURSEMENT FOR 121 MILES WHILE ON OFFICIAL BUSINESS FOR MEMBER AT \$ .18 PER MILE	21.78
01-12	4010810020	STEVEN R DENNISON	12/13/83-12/14/83	REIMBURSEMENT FOR MEALS WHILE ON A TRAVEL STATUS	7.96
01-12	4010810014	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-12	4010810015	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
01-12	4010810016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00
01-12	4010810017	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES IN WASHINGTON OFFICE	87.73
01-12	4010810018	THE ACTION OIL & ENERGY REPORT	11/01/83-11/30/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	452.05
01-18	4013220009	THE SOUTH HAVEN DAILY TRIBUNE	12/01/83-12/01/84	REIMBURSEMENT FOR 1 YEARS SUBSCRIPTION TO THE ACTION OIL & ENERGY REPORT	28.00
01-18	4013220011	MIKE COWLEY	01/10/84-01/09/85	REIMBURSEMENT FOR THE DAILY TRIBUNE FOR ONE YEARS SUBSCRIPTION	14.00
01-18	4013220013	TALK - INC	11/01/83-12/31/83	REIMBURSEMENT FOR SUBSCRIPTION FOR THE DETROIT NEWS FOR THE DISTRICT OFFICE	125.79
01-18	4013220012	GTE OF MICHIGAN	01/01/84-01/31/84	REIMBURSEMENT FOR PHONE CHARGES IN DISTRICT OFFICE	55.00
01-19	4016340016	THE WASHINGTON MONITOR	12/04/83-01/04/84	ONE YEAR'S SUBSCRIPTION FOR CONGRESSIONAL YELLOW BOOK	14.60
01-19	4016340019	THE WASHINGTON MONITOR	02/12/84-02/12/85	ONE YEAR'S SUBSCRIPTION FOR UP-DATE SERVICE FOR FEDERAL YELLOW BOOK	103.00
01-19	4016340026	CONGRESSIONAL QUARTERLY INC	02/12/84-02/12/85	REIMB FOR CONGRESSIONAL QUARTERLY FOR DIST OFFICE	142.00
01-19	4016340025	FEDERAL EXPRESS CORP	12/07/83-11/01/84	REIMB FOR FEDERAL EXPRESS SERVICE TO DISTRICT	498.00
01-19	4016340017	STEVEN R DENNISON	12/22/83	REIMB FOR LUNCH WHILE ON TRAVEL STATUS	24.00
01-19	4016340017	STEVEN R DENNISON	12/20/83	REIMB FOR 176 MI @ .184/MI WHILE ON OFFICIAL BUSINESS FOR MEMBER	32.04
01-19	4016340018	HOUSE RECORDING STUDIO	12/20/83	OFFICIAL RECORDING SERVICES	6.31
01-19	4016340004	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR BOTH DISTRICT OFFICES	16.50
01-19	4020600002	THREE RIVERS COMMERCIAL INC	01/04/84-01/03/85	REIMB FOR 1 YEAR FOR THE THREE RIVERS COMMERCIAL	145.11
01-20	4020600003	THE STURGIS JOURNAL	01/04/84-01/03/85	REIMBURSEMENT FOR 1 YEAR OF THE STURGIS JOURNAL PAPER	54.00
01-20	4020600005	SOUTH HAVEN CHAMBER OF COMMERCE	12/07/83	REIMBURSEMENT FOR INDUSTRIAL DIRECTORY	64.20
01-20	4020600006	STURGIS CHAMBER OF COMMERCE	12/07/83	REIMBURSEMENT FOR INDUSTRIAL DIRECTORY	2.00

01-20	4020600007	N.W. OTTAWA CHAMBER OF COMMERCE	12/30/83	REIMBURSEMENT FOR INDUSTRIAL DIRECTORY	8.00
01-20	4020600008	KALAMAZOO COUNTY	12/07/83	REIMBURSEMENT FOR MANUFACTURING DIRECTORY	7.21
01-20	4020600009	JULIE JANITORIAL JOBS	12/01/83-12/31/83	REIMBURSEMENT FOR OFFICE CLEANING SERVICE FOR MONTH OF DECEMBER FOR THE DISTRICT OFFICE	100.00
01-20	4020600010	THE COPY CENTER INC.	12/14/83-12/19/83	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE (PRINT WHEEL, FLOPPY DISKS, PROGRAM DISKS)	176.27
01-20	4020600011	GTE OF MICHIGAN	01/01/84-02/04/84	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE	221.67
01-27	4023700016	ROLL CALL	01/01/84-12/31/84	REIMBURSEMENT FOR ROLL CALL SUBSCRIPTION FOR ONE YEAR TO THE DC OFFICE	25.00
01-27	4024840010	THE COLDWATER DAILY REPORTER	01/25/84-01/24/85	REIMBURSEMENT FOR "COLDWATER DAILY REPORTER" FOR 1 YEAR	60.00
01-27	4024840012	DETROIT NEWS	01/01/84-01/31/84	REIMBURSEMENT FOR "DETROIT NEWS"	18.90
01-27	4026890546	JAMES H. AND CONSTANCE P. GLEASON	01/01/84-01/30/84	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI 49093	300.00
01-27	4026890547	DAVID P. AND PATRICIA A. HISTER	01/01/84-01/30/84	RENT 815 MAIN STREET ST. JOSEPH, MI 49085	545.00
01-27	4023700019	THOMAS J. LANKFORD	12/28/83	REIMB FOR PRINTING CHARGES FOR OFFICIAL BUSINESS	720.00
01-27	4024840006	DAVID REDMAN	12/05/83-12/16/83	REIMB FOR PRINTING CHARGES FOR OFFICIAL BUSINESS	123.88
01-27	4023700015	MICHIGAN BELL TELEPHONE CO.	12/19/83-01/09/84	REIMB FOR TELEPHONE SERVICE USED IN THREE RIVERS OFFICE	161.15
01-27	4023700018	MICHIGAN BELL TELEPHONE CO.	01/01/84-01/31/84	REIMB FOR TELEPHONE SERVICE FOR THE MONTH OF JANUARY	239.17
01-27	4024840011	GTE OF MICHIGAN	11/05/83-12/04/83	REIMB FOR TELEPHONE TOLL CHARGES FOR THE THREE RIVERS OFFICE	104.49
01-27	4024750012	MARK D. SILANDER	12/01/83	REIMB FOR MILEAGE FOR TVL FROM THREE RIVERS, MI TO WASH, DC WHILE ON OFCL BUSINESS (620 MI AT 24¢/MI)	148.80
01-27	4024750013	MARK D. SILANDER	12/01/83	REIMB FOR TOLL FEES FOR TVL FROM THREE RIVERS, MI TO WASH, DC WHILE ON OFFICIAL BUSINESS	8.75
01-27	4024840027	MARK D. SILANDER	11/24/83-11/25/83	REIMB FOR TVL FROM KENNEDY AIRPORT TO GRAND RAPIDS, MI WHILE ON OFFICIAL BUSINESS	316.00
01-27	4024750015	VISA	12/16/83	REIMB FOR TRAVEL FROM WASH, DC TO KALAMAZOO, MI WHILE ON OFFICIAL BUSINESS	162.00
01-27	4024750016	MARK D. SILANDER	12/29/83	REIMB FOR TRAVEL FROM KALAMAZOO, MI TO WASH, DC WHILE ON OFFICIAL BUSINESS	167.00
01-27	4024840005	DAVID REDMAN	12/05/83-12/16/83	REIMBURSEMENT FOR 1,683 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER AT 24¢ PER MILE	403.92
01-27	4024840008	STEVEN R. DENNISON	01/09/84-01/12/84	REIMBURSEMENT FOR 422 MILES AT 18¢ PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	75.96
01-27	4024840007	DAVID REDMAN	12/05/83-12/16/83	REIMBURSEMENT FOR MEALS WHILE IN A TRAVEL STATUS FOR THE MEMBER OF CONGRESS	9.68
01-27	4024840027	STEVEN R. DENNISON	01/09/84-01/12/84	REIMBURSEMENT FOR MEALS WHILE ON A TRAVEL STATUS FOR THE MEMBER OF CONGRESS	18.58
01-27	4023700017	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	REIMB FOR ANNUAL DUES TO THE REPUBLICAN STUDY COMMITTEE	500.00
01-31	4031900205	(EQUIPMENT ALLOWANCE CHARGED)	12/28/83-12/31/83		4.68
01-31	4031900206	HAVA JAVA COFFEE COMPANY	01/01/84-01/31/84	REIMB FOR COFFEE SUPPLIES USED FOR CONSTITUENTS IN OUR DC OFFICE	2,309.11
01-31	4025310029	(STATIONERY ALLOWANCE CHARGED)	10/01/83-12/31/83	EXPENDITURE FOR 1983	1,798.52
01-31	4032540023	(STATIONERY ALLOWANCE CHARGED)	01/31/84		364.92
01-31	4025310012	HAVA JAVA COFFEE COMPANY	10/01/84-01/31/84	REIMB FOR COFFEE SUPPLIES USED FOR CONSTITUENTS IN OUR DC OFFICE	2.89
01-31	4025310013	COMPRINT	10/05/83	FOR "SILANDER REPORTS TO THE PEOPLE"	2,685.00
02-05	4030330011	KALAMAZOO GAZETTE	12/30/83	FOR "SILANDER REPORT" DISTRICT WIDE MAILING	4,287.50
02-05	4030330012	FOREIGN POLICY	01/19/84	REIMBURSEMENT FOR "KALAMAZOO GAZETTE" FOR THE DISTRICT OFFICE FOR ONE YEAR	81.00
02-05	4030330013	FEDERAL EXPRESS CORP	01/01/84-01/01/85	FOR 1 YR SUBSCRIPTION FOR "FOREIGN POLICY"	17.00
02-05	4027230002	MARK D. SILANDER	04/01/84-03/31/85	REIMBURSEMENT FOR CAB FARE FOR OFFICIAL BUSINESS (NATL AIRPORT TO 137 CANNON HOB)	12.50
02-05	4030330010	C & P TELEPHONE	01/05/84	DATA SERVICES	9.00
02-05	4027620022	POSTMASTER	12/01/83-12/31/83	1000 20 CENT STAMPS, 100 50 CENT STAMPS, 300 1 CENT STAMPS, 100 5 CENT STAMPS, 100 10 CENT STAMPS	11.19
02-05	4027230001	MARK D. SILANDER	12/30/83	REIMBURSEMENT FOR MEALS FOR OFFICIAL BUSINESS WHILE ON A TRAVEL STATUS	268.90
02-05	4030330009	C & P TELEPHONE	01/05/84	TOLL CHGS IN WASHINGTON OFFICE	12.56
02-14	4041320006	DOWAGIAC DAILY NEWS	12/01/83-12/31/83	REIMB FOR 1 YR SUBSCRIPTION TO "DOWAGIAC DAILY NEWS"	113.27
02-14	4041320002	FEDERAL EXPRESS CORP	02/17/84-02/17/85	REIMB FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	39.00
02-14	4041320027	BENCHMARK SYSTEMS	01/10/84	REIMB FOR STREAMING TAPE FOR COMPUTER	12.50
02-14	4041320026	VISA	12/12/83	REIMB FOR TVL FOR D. REDMAN WHILE ON OFCL BUSS (FLIGHT FROM CHICAGO TO WASH, DC & RTN TO ST JOSEPH, MI)	810.00
02-14	4041320023	VISA	02/28/83-03/05/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	408.00
02-14	4041320004	STEVEN R. DENNISON	01/06/84	REIMB FOR 74 MI @ 18¢ PER MILE WHILE ON OFFICIAL BUSINESS	13.80
02-14	4041320005	STEVEN R. DENNISON	01/17/84-01/23/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN A TRAVEL STATUS	13.32
02-22	4048440017	ROBIN M. LUKETICH	02/09/84	REIMB FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS MEETING	9.48
02-22	4048440019	JULIE JANITORIAL JOBS	01/01/84-01/31/84	REIMB FOR CLEANING SERVICES FOR THREE RIVERS DISTRICT OFFICE	90.00
02-22	4048440018	GTE OF MICHIGAN	02/04/84-03/04/84	PHONE CHARGES IN THREE RIVERS DISTRICT OFFICE	100.00
02-22	4048440016	GSA, OAD, FINANCE DIVISION	01/22/84	FOR FTS PHONE SERVICE FOR ST. JOSEPH & THREE RIVERS DISTRICT OFFICE	118.16
02-22					145.11



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARK SILJANDER—Continued</b>						
02-22	4048440015	HOUSE INFORMATION SYSTEMS	01/20/84	COMPUTER USAGE & PERSONNEL SUPPORT	250.00	
02-22	404782 "019	CAROLINE CLARK CORRELL	02/01/84-02/01/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC (11 MILES X \$24 PER MILE)	2.64	
02-23	404782u020	CAROLINE CLARK CORRELL	02/01/84-02/01/84	REIMBURSEMENT FOR PRINTING FEE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	1.75	
02-23	404782u021	VISA	01/27/84-01/30/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO GRAND RAPIDS AND RETURN FROM KALAMAZOO, MI TO WASH FOR MBR	389.00	
02-23	4048640021	POSTMASTER	01/26/84-01/26/84	REIMB FOR FEE FOR OVERNIGHT LETTER FOR OFFICIAL BUSINESS	9.35	
02-24	4052710023	CONGRESSIONAL QUARTERLY INC	05/20/84-05/20/85	REIMB FOR ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	546.00	
02-24	4052710023	CONGRESSIONAL QUARTERLY INC	01/23/84-01/23/85	REIMB FOR ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	228.00	
02-24	4052710024	MICHAEL G LAWRENCE	02/03/84	REIMB FOR CAB FARE TO THE WHITE HOUSE	6.50	
02-24	4052710024	THOMAS J LANFORD	01/23/84	REIMB FOR STAFF BUSINESS CARDS	40.00	
02-27	4055890551	JAMES H. AND CONSTANCE P. GLEASON	02/01/84	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI 49093	300.00	
02-27	4055890552	DAVID P. AND PATRICIA A. FISTER	02/01/84	RENT 815 MAIN STREET ST JOSEPH MI 49085	545.00	
02-28	4053750022	THOMAS J LANKFORD	02/01/84-02/10/84	PRINTING CHARGES	87.50	
02-28	4053750022	CONGRESSIONAL QUARTERLY INC	02/01/84-02/01/85	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE	228.00	
02-28	4053750023	LAUREN SUE MARTIN	02/06/84	REIMB FOR SUBS SUPPLIES FOR THE ST. JOSEPH OFFICE	6.67	
02-28	4058620018	MICHIGAN BELL TELEPHONE CO.	02/01/84-03/01/84	CURRENT CHARGES FOR USE OF 800 SERVICE IN ST JOSEPH OFFICE	403.81	
02-28	4053750025	DAVID REDMAN	01/13/84	REIMB FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35	
02-28	4058620022	GARY BERGEL & ASSOCIATES	07/13/83	SHIPPING CHARGES FOR TAPES	9.35	
02-28	4053750020	HAVA JAVA COFFEE COMPANY	01/31/84-02/09/84	COFFEE SUPPLY FOR CONSTITUENTS IN THE DC OFFICE	75.95	
02-28	4053750024	DAVID REDMAN	01/03/84-02/02/84	REIMB FOR 1267 MILES AT .24 PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	304.08	
02-28	4058620019	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR THE DC OFFICE C&P	65.35	
02-28	4058620019	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR THE DC OFFICE AT&T	31.93	
02-28	4058620019	CHESPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-28	4058430023	CHESPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	329.51	
02-28	4058620023	EXPORT TASK FORCE	02/01/84-02/01/85	MEMBERSHIP DUES FOR THE EXPORT TASK FORCE	500.00	
02-29	4054200001	ROYLE BUSINESS EQUIPMENT	02/01/84-02/29/84	REIMBURSEMENT FOR DEVELOPER AND TONER FOR THE DISTRICT OFFICE XEROX	2,305.83	
02-29	4054200001	RONALD E BRACKIN	12/14/83	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN DC	39.50	
02-29	4054200002	MICHIGAN BELL TELEPHONE CO.	02/03/84	ST JOSEPH OFFICE - TELEPHONE SERVICE	5.63	
02-29	4054200005	C & P TELEPHONE	01/19/84-02/19/84	DATA EQUIPMENT - AT&T INFO SYSTEMS	8.82	
02-29	4054200007	C & P TELEPHONE	01/01/84-01/31/84	DATA EQUIPMENT - AT&T INFO SYSTEMS	2,594	
02-29	4054200008	C & P TELEPHONE	02/01/84-02/29/84	REIMBURSEMENT FOR 162 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER AT .18 PER MILE	626.76	
02-29	4061420014	(STATIONERY ALLOWANCE CHARGED)	01/26/84-01/30/84	REIMBURSEMENT FOR 285 MILES AT .18 PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	29.16	
02-29	4054200003	STEVEN R. DENNISON	01/31/84-02/03/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MBR OF CONGRESS WHILE IN A TRAVEL STATUS	51.30	
02-29	4054200009	STEVEN R. DENNISON	01/26/84-01/30/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MBR OF CONGRESS WHILE IN A TRAVEL STATUS	7.58	
02-29	4054200010	STEVEN R. DENNISON	01/02/84-02/03/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	19.60	
02-29	4054200011	DAVID REDMAN	01/31/84-02/02/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	21.49	
02-29	4061310019	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	REIMBURSEMENT FOR MEALS WHILE ON A TRAVEL STATUS	3.25	
02-29	4054200006	MICHIGAN BELL TELEPHONE CO.	01/19/84-02/19/84	ST JOSEPH OFFICE - AT&T INFO SYSTEMS	110.41	
03-05	4062800008	JOHNSON PUBLISHING CO	02/10/84	THREE RIVERS CITY DIRECTORY	93.00	
03-05	4062800008	HUDSON'S DIRECTORY	02/21/84	COPY OF HUDSON'S DIRECTORY	88.37	
03-05	4062800016	FEISTRITZER PUBLICATIONS	02/20/84-02/20/85	ONE YEAR SUBSCRIPTION TO WHITE HOUSE WEEKLY	295.00	
03-05	4062800017	FEDERAL EXPRESS CORP	02/07/84	SHIPPING CHARGES FOR FEDERAL EXPRESS FOR OFFICIAL BUSINESS	12.50	
03-05	4060360001	VISA	02/12/84-02/21/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO KALAMAZOO, MI & RTN WHILE ON OFFICIAL BUSINESS	370.00	

03-05	4060360002	MARK D. SILANDER	02/12/84-02/12/84	REIMB FOR MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS, 5 MI @ 24¢ PER MILE	1.20
03-05	4060360003	MARK D. SILANDER	02/21/84-02/21/84	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	6.50
03-05	4062800011	CONGRESSIONAL PHOTO SHOPPE	02/23/84	PHOTO CHARGES	18.55
03-05	4062800009	STEVEN R. DENNISON	02/07/84-02/11/84	REIMBURSEMENT FOR 469 MILES WHILE ON OFFICIAL BUSINESS AT 18¢ PER MILE	84.42
03-05	4062800013	STEVEN R. DENNISON	02/16/84-02/18/84	REIMBURSEMENT FOR 675 MILES TRAVELED ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE	121.50
03-05	4062800010	STEVEN R. DENNISON	02/07/84-02/11/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS AND ON TRAVEL STATUS	19.22
03-05	4062800014	STEVEN R. DENNISON	02/16/84-02/18/84	REIMBURSEMENT FOR MEALS WHILE ON A TRAVEL STATUS	12.96
03-05	4062800012	GSA, OAD, FINANCE DIVISION	02/22/84	FOR FTS PHONE SERVICE FOR THE THREE RIVERS AND THE ST JOSEPH DISTRICT OFFICE	145.11
03-14	4073210028	HARVARD INTERNATIONAL REVIEW	02/17/84-02/17/85	ONE YEARS SUBSCRIPTION TO THE HARVARD INT'L REVIEW	10.00
03-14	4073210031	PRENTICE-HALL, INC.	03/07/84	OFFICE HANDBOOK FOR REFERENCE	54.70
03-14	4073210035	THE WAY BUSINESS PRODUCTS	02/24/84	RIBBONS AND DISKETTES AND LIFT OFF TAPE FOR THE DISTRICT OFFICES	73.60
03-14	4073210036	THOMAS J LANKFORD	02/21/84-02/24/84	XEROXING CHARGES WHILE OFFICE XEROX DOWN, (DEAR COLLEAGUE)	19.18
03-14	4073210032	MI BELL TELEPHONE CO.	02/09/84-03/09/84	MI BELL TOLL CHARGES	56.44
03-14	4073210029	CONGRESSIONAL PHOTO SHOPPE	02/28/84	PROCESSING OF PHOTOGRAPHS USED FOR OFFICIAL BUSINESS	18.55
03-14	4073210033	HAVA JAVA COFFEE COMPANY	02/29/84	RENTAL CHARGE FOR THE COFFEE EQUIPMENT	10.60
03-14	4073210034	MI BELL TELEPHONE CO.	02/09/84-03/09/84	AT&T EQUIPMENT CHARGE	110.41
03-14	4073210033	MI BELL TELEPHONE CO.	02/09/84-03/09/84	AT&T COMMUNICATION	3.91
03-21	4080410026	THE INDEPENDENT WEEKLY	03/01/84-03/01/85	REIMB FOR ONE YEAR'S SUBSCRIPTION TO THE KALAMAZOO NEWS	10.00
03-21	4080410027	MIKE COWLEY	03/01/84-03/31/84	REIMB FOR THE DETROIT NEWS	6.66
03-21	4080410019	MICHIGAN BELL TELEPHONE CO.	03/01/84-03/30/84	800# SERVICE, WATS SERVICE	415.56
03-21	4080410028	GTE OF MICHIGAN	03/04/84-04/04/84	REIMB FOR TOLL CHARGES IN THE DISTRICT OFFICE	150.32
03-21	4080410014	VISA	02/24/84-02/27/84	REIMB FOR MEMBER AIRFARE FROM WASH., DC TO DETROIT & RTN TO WASH., DC WHILE ON OFFICIAL BUSINESS	415.00
03-21	4080410015	VISA	03/01/84-03/05/84	REIMB FOR MEMBER AIRFARE FROM WASH., DC TO KALAMAZOO, MI & RTN TO WASH., DC WHILE ON OFFICIAL BUSINESS	324.00
03-21	4080410017	VISA	03/09/84-03/13/84	REIMB FOR MEMBER AIRFARE FROM WASH., DC TO KALAMAZOO, MI & RTN TO WASH., DC WHILE ON OFFICIAL BUSINESS	339.00
03-21	4080410018	MICHAEL G LAWRENCE	03/13/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (CAPITAL HILL/NAT'L AIRPORT & RTN 10 MI @ 24 PER MI)	2.40
03-21	4080410021	DAVID REDMAN	02/22/84-02/23/84	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	18.70
03-21	4080410016	MARK D. SILANDER	03/10/84-03/10/84	REIMB FOR MEAL EXPENSE WHILE ON TRAVEL STATUS IN MICHIGAN	1.45
03-21	4080410020	DAVID REDMAN	02/07/84-03/05/84	REIMB FOR 2,955 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER @ 24 PER MILE	685.20
03-21	4080410024	STEVEN R. DENNISON	02/20/84-03/03/84	REIMB FOR 675 MILES @ 18 PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	121.50
03-21	4080410022	DAVID REDMAN	01/12/84-02/22/84	REIMB FOR 3 TALKS WITH AN OFFICIAL BUSINESS FOR THE MEMBER ON A TRAVEL STATUS	16.87
03-21	4080410023	DAVID REDMAN	02/22/84	REIMB FOR 3 TICKETS TO BERLIN COUNTY ACTION AGENCY DINNER FOR MEMBER & STAFFER	15.00
03-21	4080410025	STEVEN R. DENNISON	02/20/84-03/03/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER WHILE ON A TRAVEL STATUS	26.62
03-28	4087210009	THOMAS J LANKFORD	03/01/84-03/13/84	PRINTING CHARGES, XEROX QUESTIONNAIRE, AND TOWN MEETING CARDS	663.62
03-28	4087210002	THE JERUSALEM POST	03/01/84-03/01/85	SUBSCRIPTION TO THE JERUSALEM POST FOR ONE YEAR	48.95
03-28	4087210010	FRUIT PUBLISHING CO.	03/20/84-03/20/85	ELKHART TRUTH FOR ONE YEAR	48.50
03-28	4087210005	ELKHART OFFICE MACHINES CO., INC.	02/08/84	FOR TONER AND DEVELOPER FOR DISTRICT OFFICE	30.00
03-28	4087410023	C & P TELEPHONE	02/14/83	EQUIPMENT CHARGES AT&T INFORMATION SYSTEM CHARGES	39.50
03-28	4087210003	CORY FOOD SERVICE INC.	02/01/84-02/29/84	COFFEE SUPPLY SERVICE FOR THEM DC OFFICE FOR CONSTITUENTS	33.93
03-28	4087210004	STEVEN R. DENNISON	03/08/84-03/12/84	REIMB FOR 348 MILES TRAVELED @ .18/MI WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	65.64
03-28	4087210007	STEVEN R. DENNISON	03/08/84-03/12/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MBR OF CONGRESS IN A TRAVEL STATUS	27.27
03-28	4087210006	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS C&P TOLL CHARGES	147.98
03-28	4087210001	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES FOR FTS SERVICE IN BOTH DISTRICT OFFICES	300.00
03-29	4087890555	JAMES H. AND CONSTANCE F. GLEASON	03/01/84-03/30/84	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI 49093	345.00
03-29	4087890556	DAVID P. AND PATRICIA A. FISTER	01/01/84-03/30/84	RENT 815 MAIN STREET ST. JOSEPH, MI 49085	150.06
03-30	4089270003	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	186.35
03-30	4090530002	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	2,007.28
03-31	4090500190	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		622.67
03-31	4093520032	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		

TOTAL

38,101.31



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PAUL SIMON</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4033430002	THE PULASKI ENTERPRISE	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION	13.00	
01-11	4033430003	CHESTER HERALD TRIBUNE	12/31/83-12/31/84	ONE YEAR'S SUBSCRIPTION	9.00	
01-11	4033430008	NATIONAL JOURNAL	12/20/83	ALMANAC OF AMERICAN POLITICS	50.00	
01-11	4033430027	FINANCIAL	01/01/84-12/21/84	ONE YEAR'S SUBSCRIPTION	29.95	
01-11	4010530020	CONGRESSIONAL QUARTERLY INC	12/28/83	BINDERS	52.40	
01-11	4010530021	DAVID R RAMAGE	12/05/83	PRINT 2 LETTERS	53.54	
01-11	4033430007	GENERAL TELEPHONE CO OF ILLINOIS	12/16/83-01/16/84	PHONE SERVICE - WEST FRANKFORT	200.00	
01-11	4033430007	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	CRC DUES	7.10	
01-11	4033430005	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	164.35	
01-11	4033430006	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE	10.00	
01-18	4016310006	SPARTA NEWS-PLAIDEALER	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION	27.00	
01-18	4016310007	THE NATION	02/18/84-02/18/85	ONE YEAR'S SUBSCRIPTION	85.00	
01-18	4016310009	SOUTHERN ILLINOISAN	01/15/84-01/14/85	ONE YEAR'S SUBSCRIPTION	78.00	
01-18	4016310008	NEWS-DEMOCRAT	01/06/84-01/05/85	ONE YEAR'S SUBSCRIPTION	158.64	
01-18	4016310009	OFFICIAL AIRLINE GUIDES, INC.	04/15/84-04/01/85	AIRLINE GUIDE	125.00	
01-18	4016310010	ST. LOUIS POST DISPATCH	01/15/84-01/14/85	ONE YEAR'S SUBSCRIPTION	7.70	
01-18	4016310011	CENTREVILLE TOWNSHIP	12/01/83-12/31/83	XEROXING	6.00	
01-18	4016310002	STILES OFFICE EQUIPMENT	12/20/83	SUPPLIES CARBONDALE OFFICE	3.28	
01-18	4016310011	RAY JOHNSON	01/01/84	OFFICE SUPPLY RIBBON	9.35	
01-18	4016310012	DAVID W CARLE	01/06/84	EXPRESS MAIL POSTAGE	317.87	
01-18	4016310003	GSA, OAD, FINANCE DIVISION	12/22/83	FTS	76.05	
01-18	4016310004	GSA, OAD, FINANCE DIVISION	12/22/83	FTS	4,785.50	
01-27	4023700024	DAVID R RAMAGE	12/30/83	NEWSLETTERS, POST CARDS	85.00	
01-27	4026890548	SOUTHERN ILLINOISAN	01/14/84-01/13/85	ONE YEAR'S SUBSCRIPTION	552.50	
01-27	4026890549	CITY OF CARBONDALE	01/01/84-01/30/84	RENT 611 EAST COLLEGE CARBONDALE, IL	120.00	
01-27	4026890550	CITY OF WEST FRANKFORT	01/01/84-01/30/84	RENT WEST FRANKFORT, IL	100.00	
01-27	4023700021	FRANCIS TOUCHETTE SUPERVISOR	01/01/84-01/30/84	RENT 4831 BOND AVE EAST ST LOUIS, IL 62207	79.50	
01-27	4023700021	METROPOLITAN MESSENGERSERVICE	12/31/83	MESSANGER SERVICE	1.00	
01-27	4023700023	ITT DIALCOM INC	12/23/83	DELIVERY CHESHIRE LABELS	35.81	
01-27	4023700022	WESTERN UNION	12/01/83-12/31/83	TELEGRAM	12.00	
01-30	4025750004	THE NASHVILLE NEWS	12/30/83-12/30/84	ONE YEAR'S SUBSCRIPTION	10.00	
01-30	4025750007	DONGOLA TRI-COUNTY RECORD	12/21/83-12/26/84	ONE YEAR'S SUBSCRIPTION	27.50	
01-30	4025750002	DAVID R RAMAGE	12/29/83	MEMO PADS	41.71	
01-30	4025750005	XEROX CORPORATION	04/19/83	XEROX SUPPLIES FOR WEST FRANKFORT OFFICE	398.00	
01-30	4025750006	DAVID R RAMAGE	12/29/83	LETTERHEAD	3.40	
01-30	4025750003	RAY JOHNSON	01/11/84	POSTAGE	2,897.90	
01-31	4031900478	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSLETTERS, CHESHIRE LABELS	387.95	
01-31	4025310017	DAVID R RAMAGE	01/13/84-01/16/84	ONE YEAR'S SUBSCRIPTION	30.00	
01-31	4025310013	BENTON EVENING NEWS	01/24/84-01/24/85	ONE YEAR'S SUBSCRIPTION	10.00	
01-31	4025310015	THE MESSENGER	01/16/84-01/16/85	ONE YEAR'S SUBSCRIPTION	40.00	
01-31	4025310017	JERUSELAM POST	02/01/84-02/01/85	PHONE SERVICE ALTON OFFICE	45.28	
01-31	4025310014	ILLINOIS BELL TELEPHONE COMPANY	11/22/83-12/21/83	PHONE SERVICE WEST FRANKFORT	53.36	
01-31	4030310016	GENERAL TELEPHONE CO OF ILLINOIS	01/16/84-02/16/84	CREDIT FOR 1983	(9.73)	
01-31	4032540004	(STATIONERY ALLOWANCE CHARGED)	01/31/84			

01-31	4032570035	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	MEALS	281.32
01-31	4025310020	JOE BOB PIERCE	12/21/83	DEC MILEAGE 409 MI @ 15¢	20.00
01-31	4025310016	PAT ANN GOTT	12/01/83-12/30/83	DEC MILEAGE & EXPENSES-AUTO RENTAL	61.35
01-31	4025310018	JOE BOB PIERCE	12/20/83-12/21/83	2645 MI @ 15¢/MI-DEC MILEAGE	89.61
01-31	4025310019	JOE BOB PIERCE	12/01/83-12/31/83	DEC MILEAGE 139 MI @ 15¢	396.75
01-31	4025310021	JOSEPH BENJAMIN DUNN	12/13/83-12/21/83	JANUARY MILEAGE 37 MI @ 15¢	20.85
01-31	4025310022	JOSEPH BENJAMIN DUNN	01/09/84-01/10/84	PHONE SERVICE	5.55
01-31	4030310018	C & P TELEPHONE	12/01/83-12/31/83	MEMBERSHIP DUES	209.90
02-05	4027690021	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION	200.00
02-07	4034720020	LEADER UNION PUBLISHING CO	01/18/84	OFFICE SUPPLIES CARBONDALE	26.95
02-07	4034720018	STILES OFFICE EQUIPMENT	01/01/84-12/31/84	1984 FULL MEMBERSHIP DUES	17.10
02-07	4034720019	EXPORT TASK FORCE	01/01/84-01/31/84	XEROXING ALORTON'S OFFICE	500.00
02-22	4048440020	WESTVILLE TOWNSHIP	01/24/84	TELEGRAM	6.10
02-22	4048440021	WESTERN UNION	01/22/84	FTS	32.69
02-23	4048440022	GSA, OAD, FINANCE DIVISION	01/22/84	NEWSLETTERS: MISSING CHILDREN	294.49
02-23	4047820023	DAVID R. FAMAGE	01/17/84	ONE COPY OF THE EMPTY PORK BARREL	2,521.00
02-23	4078200022	EMPLOYMENT RESEARCH ASSOCIATES	01/03/84-01/30/84	MESSENGER SERVICE	48.00
02-23	4046470001	METROPOLITAN MESSENGERSERVICE	02/03/84	EXPRESS MAIL	28.05
02-23	4046470002	DAVID W CARLE	01/10/84	MILEAGE 80 MILES @ 15	12.00
02-23	4046470003	VIRGINIA OTTERSON	01/22/84	FTS SERVICE	76.05
02-24	4073620024	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	67.25
02-24	4053640026	HOUSE RECORDING STUDIO	02/01/84	RENT 611 EAST COLLEGE CARBONDALE IL	552.50
02-27	4055890553	CITY OF WEST FRANKFORT	02/01/84	RENT WEST FRANKFORT IL	120.00
02-27	4055890554	CITY OF WEST FRANKFORT	02/01/84	RENT 4831 BOND AVE EAST ST LOUIS, IL 62207	100.00
02-27	4055890555	FRANCIS TOUCHETTE SUPERVISOR	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(3.01)
02-28	4055950553	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	326.83
02-28	4058430006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	ONE YEAR'S SUBSCRIPTION	2,896.38
02-29	4060900442	(EQUIPMENT ALLOWANCE CHARGED)	02/15/84-02/15/85	ONE YEAR'S SUBSCRIPTION (1983)	85.00
02-29	4054200013	THE BARON REPORT.....	01/02/84-01/02/85	USE OF BSC WASHINGTON FACILITIES	60.00
02-29	4054200014	MT VERNON REGISTER NEWS	01/22/84	ALORTON OFFICE - TELEPHONE SERVICE	167.00
02-29	4054200015	NEW YORK TIMES	12/22/83-01/21/84	EXPENDITURE FOR 1983	34.80
02-29	4054200016	BONNEVILLE SATELLITE CORPORATION	02/01/84-02/29/84	ALORTON OFFICE - AT&T INFORMATION SYSTEMS	460.74
02-29	4054200017	ILLINOIS BELL TELEPHONE COMPANY	12/22/83-01/21/84	ALORTON OFFICE - AT&T COMMUNICATIONS	13.71
02-29	4061420035	(STATIONERY ALLOWANCE CHARGED)	12/22/83-01/21/84	ONE YEAR'S SUBSCRIPTION	5.70
02-29	4054200036	ILLINOIS BELL TELEPHONE COMPANY	01/03/84-01/04/85	ONE YEAR'S SUBSCRIPTION	233.00
02-29	4054200017	ILLINOIS BELL TELEPHONE COMPANY	02/24/84-02/24/85	PHONE SERVICE - WEST FRANKFORT	40.00
03-05	4062800020	NEW YORK TIMES	02/16/84-02/16/84	COMPUTER SERVICES	58.88
03-05	4062800021	THE DAILY REGISTER	02/01/84-02/29/84	JANUARY MILEAGE 703 MILES AT 15¢	32.00
03-05	4059700006	GENERAL TELEPHONE CO OF ILLINOIS	01/03/84-01/31/84	JANUARY MILEAGE & EXPENSES 3613 MILES AT 15¢	541.95
03-05	4059700007	KARL E MAPLE	01/03/84-01/31/84	MEALS	43.42
03-05	4059700009	JOE BOB PIERCE	01/06/84-01/24/84	AT&T COMMUNICATIONS TOLL CHARGES	158.08
03-05	4059700010	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	77.13
03-05	4059700011	C & P TELEPHONE	02/22/84	FTS - W FRANKFORT ALORTON	76.05
03-05	4059700008	GSA, OAD, FINANCE DIVISION	03/19/84-03/19/85	ONE YEAR'S SUBSCRIPTION CARBONDALE	48.00
03-13	4073840013	THE SOUTHEAST MISSOURIAN	05/05/84-05/05/85	ONE YEAR'S SUBSCRIPTION	67.00
03-13	4073840016	THE ECONOMIST	02/17/84	DELIVERY CHARGES	24.00
03-13	4073840014	FEDERAL EXPRESS CORP	01/31/84-02/23/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	102.00
03-13	4073840015	METROPOLITAN MESSENGERSERVICE	01/01/84-02/29/84	ONE YEAR'S SUBSCRIPTION	104.00
03-15	4072470003	OFFICE OF RECORDS AND REGISTRATION	02/24/84-02/24/85	ONE YEAR'S SUBSCRIPTION	39.00
03-16	4072470018	CARLO EVENING CITIZEN	02/24/84-02/24/85	ONE YEAR'S SUBSCRIPTION	38.00
03-16	4072470019	CENTRALIA SENTINEL	03/24/84-03/24/85	ONE YEAR'S SUBSCRIPTION	66.50
03-16	4072470020	THE MARION DAILY REPUBLICAN	02/27/84	PHOTOGRAPHS	16.00
03-16	4072470016	ROWLWY SCHER			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PAUL SIMON—Continued</b>						
03-16	4072470017	GSA, OAO, FINANCE DIVISION	02/22/84	FTS - CARBONDALE		290.35
03-23	4081540004	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		42.00
03-29	4087890557	CITY OF CARBONDALE	03/01/84-03/30/84	RENT 611 EAST COLLEGE CARBONDALE, IL		552.50
03-29	4087890558	CITY OF WEST FRANKFORT	03/01/84-03/30/84	RENT WEST FRANKFORT, IL		120.00
03-29	4087890559	FRANCIS TOUCHETTE SUPERVISOR	03/01/84-03/30/84	RENT 4831 BOND AVE EAST ST. LOUIS, IL 62207		100.00
03-30	4089590016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		136.11
03-30	4090520014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		189.77
03-30	4090590049	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,892.03
03-31	4093520012	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			100.27
03-31	4093530035	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983		( 579.00)
<b>TOTAL</b>						<b>26,985.01</b>
<b>OFFICE OF THE HON. NORMAN SISISKY</b>						
<b>OFFICIAL EXPENSES</b>						
01-23	4019510005	ANGELA M O'DELL	12/08/83-12/10/83	REIMB FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS		65.28
01-23	4019510006	RICHARD CLARENCE FRANKLIN	12/14/83	REIMB FOR IN-DISTRICT (AREA) TRAVEL BY PRIVATE AUTO - 138 MILES @ 24 PER MILE		33.12
01-23	4019510007	RICHARD CLARENCE FRANKLIN	12/15/83	REIMB FOR 226 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE		54.24
01-23	4019510008	PERRY FLOYD	10/21/83	REIMB FOR LONG DISTANCE CALLS TO CONGRESSIONAL DISTRICT REGARDING OFFICIAL BUSINESS		5.53
01-27	4026890551	RADNER BARGE PARTNERSHIP	01/01/84-01/30/84	RENT 801 WATER ST PORTSMOUTH, VA		585.75
01-27	4026890552	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	01/01/84-01/30/84	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803		261.00
01-27	4026890553	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	01/01/84-01/30/84	RENT EMPORIA-GREENSVILLE CHAMBER OF COMMERCE GREENSVILLE, KS		50.00
01-31	4031900221	(EQUIPMENT ALLOWANCE CHARGED)	12/17/83-12/31/83			62.83
01-31	4031900222	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			1,109.74
01-31	4032540024	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983		( 127.42)
01-31	4032570014	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			422.60
02-05	4032520006	TERESA A ATKINSON	10/30/83	REIMB FOR TRAVEL FROM DC TO SUFFOLK BY PRIVATE AUTO @ 24 PER MILE PLUS TOLLS		48.75
02-05	4032520007	TERESA A ATKINSON	10/31/83	REIMB FOR TRAVEL FROM SUFFOLK TO DC BY PRIVATE AUTO @ 24 PER MILE PLUS TOLLS		48.75
02-05	4032520009	SUSAN E SEDEN	01/17/84-01/18/84	REIMB FOR COMMERCIAL TRAVEL FROM DC TO PORTSMOUTH TO DC ON OFFICIAL BUSINESS PLUS PARKING & TOLLS		63.63
02-05	4027620023	POSTMASTER	01/09/84-01/09/84	EXPRESS MAIL		9.35
02-05	4032520008	TERESA A ATKINSON	10/30/83-01/31/83	REIMB FOR MEALS/LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS		42.89
02-07	4034810001	NORMAN SISISKY	10/28/83	REIMBURSEMENT FOR 141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24 A MILE		33.84
02-07	4034810002	NORMAN SISISKY	10/31/83	REIMBURSEMENT FOR ROUND TRIP FROM NORFOLK TO DC BY COMMERCIAL TRAVEL		98.00
02-07	4034810003	NORMAN SISISKY	11/01/83	REIMBURSEMENT FOR COMMERCIAL TRAVEL FROM NORFOLK TO DC		49.00
02-07	4034810004	NORMAN SISISKY	11/05/83	REIMBURSEMENT FOR 141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24 A MILE		33.84
02-07	4034810005	NORMAN SISISKY	11/06/83	REIMBURSEMENT FOR 141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT 24 A MILE		33.84
02-07	4034810006	NORMAN SISISKY	11/10/83	REIMBURSEMENT FOR 141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24 A MILE		33.84
02-07	4034810007	NORMAN SISISKY	12/08/83	REIMBURSEMENT FOR 141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT 24 A MILE		33.84
02-07	4034810008	NORMAN SISISKY	12/12/83	REIMBURSEMENT FOR 141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24 A MILE		33.84
02-07	4034810009	NORMAN SISISKY	10/28/83-12/17/83	REIMBURSEMENT FOR 141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24 A MILE		230.40
02-07	4034810010	NORMAN SISISKY	10/30/83-12/15/83	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT		196.98
02-09	4038300001	STATE BOARD OF ELECTIONS	01/20/84	REIMBURSEMENT FOR LABELS		210.00
02-09	4038300009	CANTRELL/CUTTER PRINTING, INC	01/09/84	PAYMENT FOR PRINTING		102.23

02-09	4038300010	DAVID R BAMAGE	12/08/83-12/14/83	PAYMENT FOR LABELING SERVICE	139.35
02-09	4038300026	DAVID R BAMAGE	12/22/83	PAYMENT FOR LABELING SERVICE	21.65
02-09	4038300028	WASHINGTON POST	01/09/84-01/10/84	PAYMENT FOR LABELING SERVICE	267.50
02-09	4038300002	THE TIDEWATER NEWS	01/25/84-01/25/84	ANNUAL SUBSCRIPTION	62.40
02-09	4038300004	THE TIDEWATER NEWS	01/14/84-01/14/85	ANNUAL SUBSCRIPTION	19.85
02-09	4038300027	BUCKLE UP	01/04/83-01/04/85	ANNUAL SUBSCRIPTION	25.00
02-09	4038300007	SUSSEX-GREENVILLE-EMPORIA	12/01/83-12/31/83	PAYMENT FOR JANITORIAL SERVICE	15.00
02-09	4038300008	PORTSMOUTH REDEVELOPMENT & HOUSING AUTH.	12/19/83	PAYMENT FOR OFFICE FIXTURE	21.20
02-09	4038300015	C & P TELEPHONE COMPANY	11/16/83-12/15/83	PHONE BILL FOR PETERSBURG DIST OFFICE	139.17
02-09	4038300016	C & P TELEPHONE COMPANY	11/17/83-12/16/83	PHONE BILL FOR PORTSMOUTH DIST OFFICE	164.33
02-09	4038300017	CONTINENTAL TELEPHONE OF VA.	01/04/84-02/03/84	PHONE BILL FOR EMPORIA DISTRICT OFFICE	51.45
02-09	4038300018	CONTINENTAL TELEPHONE OF VA.	12/04/83-01/03/84	PHONE BILL FOR EMPORIA DISTRICT OFFICE	54.03
02-09	4038300019	AMERICAN BELL	12/01/83-12/31/83	PHONE BILL FOR EMPORIA DIST OFFICE	122.00
02-09	4038300020	NORMAN SISKIY	324 MI IN-DISTRICT AREA TRAVEL BY PRIVATE AUTO @ 24¢/MI		77.76
02-09	4039400001	JAN B FARLOTH	11/28/83-12/14/83	OFFICIAL TRAVEL OF 52 MILES @ 24 PER MILE	12.48
02-09	4039400002	JAN B FARLOTH	12/15/83-12/17/83	OFFICIAL TRAVEL OF 64 MILES OF 24 PER MILE PLUS PARKING & TOLLS	18.11
02-09	4038300012	GSA, OAD, FINANCE DIVISION	01/22/83	PHONE BILL FOR EMPORIA DISTRICT OFFICE	51.20
02-09	4038300013	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE BILL FOR PORTSMOUTH DISTRICT OFFICE	28.81
02-09	4038300014	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE BILL FOR PETERSBURG DISTRICT OFFICE	21.30
02-09	4038300005	CONGRESSIONAL RURAL CAUCUS	MEMBERSHIP DUES		200.00
02-09	4038300006	NINETY-EIGHT NEW MEMBERS' CAUCUS	MEMBERSHIP DUES		250.00
02-23	4048640022	POSTMASTER	POSTAGE 200 20 CENT STAMPS		40.00
02-24	4048200010	COMMONWEALTH OF VIRGINIA	01/04/84-12/31/84	POSTAGE 200 TWO COPIES OF PUBLICATION	37.30
02-24	4048200015	THE CREWE BURKEVILLE JOURNAL	01/08/84	PAYMENT FOR ANNUAL SUBSCRIPTION	9.00
02-24	4048200016	JOURNAL AND GUIDE	01/04/84-01/04/85	PAYMENT FOR ANNUAL SUBSCRIPTION	15.60
02-24	4048200008	VIRGINIA PRESS SERVICES, INC.	12/01/83-12/31/83	PAYMENT FOR CLIPPING SERVICE	37.25
02-24	4048200009	TODD/ALLEN PRINTING	12/13/83	PAYMENT FOR PRINTING SERVICE	548.00
02-24	4048200017	PORTSMOUTH REDEVELOPMENT & HOUSING AUTH.	01/26/84	PAYMENT FOR OFFICE FIXTURE	20.57
02-24	4048200018	FEDERAL EXPRESS CORP	01/13/84	PAYMENT FOR POSTAL SERVICE	24.00
02-24	4048200019	FEDERAL EXPRESS CORP	01/17/84	PAYMENT FOR POSTAL SERVICE	24.00
02-24	4048200011	CONTINENTAL TELEPHONE OF VA.	02/04/84-03/03/84	PAYMENT FOR EMPORIA DISTRICT OFFICE PHONE BILL	35.21
02-24	4048200002	PERRY FLOYD	01/20/84	134 MILES TRAVEL FROM VA-PETERSBURG DISTRICT OFFICE BY PVT AUTO @ 24 MILE	32.16
02-24	4048200003	PERRY FLOYD	01/20/84	134 MILES FROM PETERSBURG DISTRICT OFFICE TO VA BY PRIVATE AUTO @ 24 MILE	32.16
02-24	4048200006	ITT DIALCOM, INC	01/03/84-01/31/84	PAYMENT FOR COMPUTER SERVICE	975.00
02-24	4048200007	ITT DIALCOM, INC	12/01/83-12/31/83	PAYMENT FOR COMPUTER SERVICE	511.56
02-24	4048200004	PERRY FLOYD	01/20/84	10 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24 A MILE	2.40
02-24	4048200005	PERRY FLOYD	01/20/84	REIMBURSEMENT FOR MEAL WHILE IN CONGRESSIONAL DISTRICT	8.64
02-24	4053640030	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	17.00
02-24	4048200012	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR PETERSBURG DISTRICT OFFICE PHONE BILL	21.30
02-24	4048200013	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR EMPORIA DISTRICT OFFICE PHONE BILL	51.20
02-24	4048200014	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR PORTSMOUTH DISTRICT OFFICE PHONE BILL	243.99
02-27	4058890557	RADNER GEAR PARTNERSHIP	02/01/84	RENT 801 WATER ST PORTSMOUTH, VA	595.75
02-27	4058890558	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	02/01/84	RENT FRANKLIN & ADAMS STREETS PETERSBURG VA 23803	261.00
02-27	4058890558	EMPORIA-GREENVILLE CHAMBER OF COMMERCE	02/01/84	RENT EMPORIA-GREENVILLE CHAMBER OF COMMERCE GREENSVILLE, NS	60.00
02-28	4055670004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	619.91
02-28	4059410007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2116.08
02-28	4060900201	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84	LOCAL TELEPHONE CHARGE	2116.08
02-29	4061420015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84	LOCAL TELEPHONE CHARGE	2116.08
02-29	4061310020	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84	LOCAL TELEPHONE CHARGE	2116.08
02-09	4066650010	POSTMASTER	02/01/84-02/29/84	MATERIAL TO BE EXPRESSED TO DISTRICT OFFICE	9.30
03-12	4068600005	CANTRELL/CUTLER PRINTING, INC	02/14/84-02/29/84	PAYMENT FOR PRINTING	288.79
03-12	4068600007	CANTRELL/CUTLER PRINTING, INC	02/09/84	PAYMENT FOR PRINTING	178.16
03-12	4068600008	DAVID R BAMAGE	02/17/84	PAYMENT FOR PRINTING	105.00
03-12	4068600009	DAVID R BAMAGE	02/23/84	PAYMENT FOR ATTACHING LABELS	63.75
03-12	4068600012	AUTOMATED ENTERPRISES, INC.	02/16/84	PAYMENT FOR CHESHIRE LABELS	297.04
03-12	4068600013	THE METRO CHAMBER	11/30/83	PAYMENT FOR CHESHIRE LABELS	105.00
03-12	4068600013	THE METRO CHAMBER	02/13/84	PAYMENT FOR CHESHIRE LABELS	105.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-12	4067300025	STATE BOARD OF ELECTIONS	03/01/84	PAYMENT FOR MONTHLY MAILING LABELS (1984)	696.63
03-12	4068300022	SUSSEX GREENVILLE-EMPORIA	01/01/84-01/31/84	JANITORIAL SERVICE FOR JAN; EMPORIA DISTRICT OFFICE	20.00
03-12	4068300023	VIRGINIA PRESS SERVICES, INC.	01/01/84-01/31/84	PAYMENT FOR CLIPPING SERVICES; JANUARY	39.84
03-12	4068600010	DAVID R RAMAGE	02/10/84	PAYMENT FOR CALLING CARDS AND SCHEDULE CARDS	92.00
03-12	4068600017	C & P TELEPHONE COMPANY	12/17/83-01/16/84	PORTSMOUTH DISTRICT OFFICE MONTHLY SERVICE	154.68
03-12	4068600020	C & P TELEPHONE COMPANY	12/16/83-01/15/84	PETERSBURG DISTRICT OFFICE MONTHLY SERVICE	149.86
03-12	4068300024	BARBARA D SAVAGE	01/15/84	242 MI TRAVEL FROM DC TO PORTSMOUTH DISTRICT OFFICE BY PRIVATE AUTO @ 24¢/MI	58.08
03-12	4068300025	DIANE G. WORTHINGTON	01/16/84-01/17/84	242 MI TRAVEL FROM PORTSMOUTH DISTRICT TO DC BY PRIVATE AUTO @ 24¢/MI	58.08
03-12	4068600001	DIANE G. WORTHINGTON	02/11/84	REIMBURSEMENT FOR COMMERCIAL TRAVEL TO AND FROM PORTSMOUTH DISTRICT OFFICE	61.00
03-12	4068600005	DIANE G. WORTHINGTON	02/11/84	141 MILES TRAVEL FROM DC TO PETERSBURG DISTRICT OFFICE BY PRIVATE AUTO AT 24¢/MI	34.59
03-12	4068400017	JAN B FAIRCLOTH	01/27/84-02/02/84	242 MILES TRAVEL FROM PORTSMOUTH TO DC BY PRIVATE AUTO AT 24¢/MI TOLL	58.33
03-12	4068400018	JAN B FAIRCLOTH	01/27/84	REIMB FOR COMMERCIAL TRAVEL FROM NORFOLK TO DC TO NORFOLK	108.00
03-12	4068600011	ITT DIALCOM INC	02/01/84	REIMB FOR COMPUTER SERVICES	8.00
03-12	4067300026	RICHARD CLARENCE FRANKLIN	02/02/84-02/06/84	REIMB FOR 282 MI IN DISTRICT (AREA) TRAVEL BY PRIVATE AUTO @ 24¢/MI	987.13
03-12	4067300027	RICHARD CLARENCE FRANKLIN	02/01/84-02/21/84	768 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI	67.68
03-12	4068600003	DIANE G. WORTHINGTON	02/12/84	137 MILES IN-DISTRICT TRAVEL FROM PETERSBURG TO PORTSMOUTH BY PRIVATE AUTO AT 24¢/MI TOLLS	184.32
03-12	4068400016	JAN B FAIRCLOTH	01/27/84-02/02/84	53 MILES IN-DISTRICT (AREA) TRAVEL BY PRIVATE AUTO @ 24¢/MI PLUS PARKING & TOLLS	33.13
03-12	4067300028	RICHARD CLARENCE FRANKLIN	02/11/84-02/12/84	REIMB FOR LODGING/MEALS WHILE IN PORTSMOUTH ON OFFICIAL BUSINESS	16.92
03-12	4068300026	BARBARA D SAVAGE	01/15/84-01/17/84	REIMB FOR MEALS/LODGING WHILE IN PORTSMOUTH ON OFFICIAL BUSINESS; PLUS PARKING	53.92
03-12	4068300027	BARBARA D SAVAGE	01/19/84-01/20/84	REIMB FOR MEALS/LODGING WHILE IN PETERSBURG DISTRICT OFFICE ON OFFICIAL BUSINESS	64.96
03-12	4068600004	DIANE G. WORTHINGTON	02/11/84-02/12/84	REIMBURSEMENT FOR FOOD/LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS	57.72
03-12	4069400019	SUSAN E SEDEN	02/10/84-02/11/84	FOOD & LODGING IN DISTRICT	49.53
03-12	4068600014	GSA, OAO, FINANCE DIVISION	02/22/84	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	114.11
03-12	4068600015	GSA, OAO, FINANCE DIVISION	02/22/84	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	89.13
03-12	4068600016	GSA, OAO, FINANCE DIVISION	02/22/84	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	59.00
03-12	4067300029	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	21.30
03-12	4068600018	C & P TELEPHONE COMPANY	12/17/83-01/16/84	PORTSMOUTH DISTRICT OFFICE AT&T INFO SYSTEMS	122.00
03-12	4068600021	C & P TELEPHONE COMPANY	12/16/83-01/15/84	PORTSMOUTH DISTRICT OFFICE AT&T INFO SYSTEMS	155.57
03-12	4068600019	C & P TELEPHONE COMPANY	12/17/83-01/16/84	PORTSMOUTH DISTRICT OFFICE AT&T INFO SYSTEMS	27.80
03-12	4068600022	C & P TELEPHONE COMPANY	12/16/83-01/15/84	PORTSMOUTH DISTRICT OFFICE AT&T COMM	2.92
03-16	4073700001	NORMAN SISISKY	01/03/84	PETERSBURG DISTRICT OFFICE AT&T COMMUNICATIONS	33.84
03-16	4073700002	NORMAN SISISKY	01/09/84	REIMB FOR 141 MILES TVL FROM DC TO PETERSBURG BY PVT AUTO AT 24¢ PER MILE	33.84
03-16	4073700003	NORMAN SISISKY	01/13/84	REIMB FOR 141 MILES TVL FROM PETERSBURG TO DC BY PVT AUTO AT 24¢ PER MILE	33.84
03-16	4073700005	NORMAN SISISKY	01/22/84	REIMB FOR 141 MILES TVL FROM DC TO PETERSBURG BY PVT AUTO AT 24¢ PER MILE	33.84
03-16	4073700006	NORMAN SISISKY	01/22/84	REIMB FOR 141 MILES TVL FROM PETERSBURG TO DC BY PVT AUTO AT 24¢ PER MILE	33.84
03-16	4073700007	NORMAN SISISKY	01/29/84	REIMB FOR 141 MILES TVL FROM DC TO PETERSBURG BY PVT AUTO AT 24¢ PER MILE	33.84
03-16	4073700009	NORMAN SISISKY	02/10/84	REIMB FOR 141 MILES TRAVEL FROM DC TO PETERSBURG BY PVT AUTO AT 24¢ PER MILE	33.84
03-16	4073700011	NORMAN SISISKY	02/10/84	REIMB FOR 231 MILES TRAVEL FROM PORTSMOUTH TO DC BY PVT AUTO AT 24¢ PER MILE	55.44
03-16	4073700012	NORMAN SISISKY	02/16/84	REIMB FOR 141 MILES TRAVEL FROM DC TO PETERSBURG BY PVT AUTO AT 24¢ PER MILE	33.84
03-16	4073700013	NORMAN SISISKY	02/16/84	REIMB FOR 141 MILES TRAVEL FROM DC TO PETERSBURG BY PVT AUTO AT 24¢ PER MILE	33.84
03-16	4073700014	NORMAN SISISKY	02/21/84	REIMB FOR 141 MILES TRAVEL FROM PETERSBURG TO DC BY PVT AUTO AT 24¢ PER MILE	33.84
03-16	4073700015	NORMAN SISISKY	01/03/84-01/29/84	REIMB FOR 148 MILES FOR IN-DISTRICT TRAVEL BY PVT AUTO AT 24¢ PER MILE	134.64
03-16	4073700016	NORMAN SISISKY	02/10/84	REIMB FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	35.52
03-16	4073700017	NORMAN SISISKY	02/13/84	REIMB FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	53.67

OFFICE OF THE HON. NORMAN SISISKY—Continued

03.16	4073240001	VENESSA B MINTER	01/08/84-01/16/84	46 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24 A MILE	11.04
03.16	4073240002	VENESSA B MINTER	01/20/84-01/23/84	32 MILES IN-DISTRICT (AREA) TRAVEL BY PVT AUTO AT 24 A MI; PLUS TOLL; PLUS PARKING	8.68
03.16	4073240003	RICHARD CLARENCE FRANKLIN	01/04/84-01/28/84	TRAVEL BY PRIVATE AUTO AT 24 A MILE	124.32
03.16	4073240004	HOUSE RECORDING STUDIO	01/06/84	276 MILES IN-DISTRICT (AREA) TRAVEL BY PRIVATE AUTO AT 24 A MILE	66.24
03.23	4081540005	DAVID R RAMAGE	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	42.00
03.27	4082480024	CANTRELL/QUITTER PRINTING, INC	03/11/84	PAYMENT FOR PRINTING SERVICE	347.50
03.27	4082480025	CANTRELL/QUITTER PRINTING, INC	02/24/84	PAYMENT FOR PRINTING SERVICE	155.05
03.27	4082710008	CANTRELL/QUITTER PRINTING, INC	03/08/84	PAYMENT FOR PRINTING SERVICE (NEWSLETTER)	55.00
03.27	4082710009	CANTRELL/QUITTER PRINTING, INC	02/29/84	PAYMENT FOR PRINTING SERVICE (NEWSLETTER)	2,976.01
03.27	4082710010	CANTRELL/QUITTER PRINTING, INC	12/21/83	PAYMENT FOR PRINTING SERVICE (NEWSLETTER)	4,561.07
03.27	4082710011	CANTRELL/QUITTER PRINTING, INC	02/24/84	PAYMENT FOR PRINTING SERVICE	505.86
03.27	4082710012	CANTRELL/QUITTER PRINTING, INC	03/08/84	PAYMENT FOR PRINTING SERVICE	231.56
03.27	4082710014	DAVID R RAMAGE	03/06/84	PAYMENT FOR LABELING SERVICE & SCHEDULE CARDS	322.00
03.27	4082710015	DAVID R RAMAGE	02/21/84-02/25/84	PAYMENT FOR DAILY SUBSCRIPTION TO NEWSPAPER	201.55
03.27	4082710016	DAVID R RAMAGE	11/15/83-02/28/84	PAYMENT FOR JANITORIAL SERVICE - EMPORIA DISTRICT OFFICE	31.00
03.27	4082480026	SUSSEX-GREENVILLE-EMPORIA	02/01/84-02/28/84	PAYMENT FOR PRINTING SERVICE	61.20
03.27	4082710011	CANTRELL/QUITTER PRINTING, INC	03/08/84	REIMB FOR COMMERCIAL TRAVEL TO MEET WITH CONSTITUENTS WHILE IN DC TAXIS	4.40
03.27	4082710016	TERESA A ATKINSON	03/04/84-04/03/84	PAYMENT FOR COMPUTER TAPE	1,349.11
03.27	4082710017	CONTINENTAL TELEPHONE OF VA	12/19/83	REIMB FOR LUNCHEON MEETING W/ CONSTITUENTS WHILE IN PETERSBURG	137.08
03.27	4082480027	AUTOMATED ENTERPRISES, INC	01/28/84-02/18/84	52 MILES IN-DISTRICT TRAVEL BY PVT AUTO AT 24¢ PER MILE	14.40
03.27	4082710017	DIANE L HAYDEN	02/24/84	60 MILES IN-DISTRICT (AREA) TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	14.40
03.27	4082710005	RICHARD CLARENCE FRANKLIN	02/25/84-03/08/84	912 MILES IN-DISTRICT TRAVEL BY PVT AUTO AT 24¢ PER MILE	218.88
03.27	4082710007	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR TELEPHONE SERVICE	15.82
03.27	4082710002	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR TELEPHONE SERVICE	5.87
03.27	4082710003	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR TELEPHONE SERVICE	11.89
03.27	4082710004	SUSAN E SEDEN	01/01/84-02/28/84	REIMBURSEMENT FOR DAILY NEWSPAPER	11.00
03.28	4087210013	TERESA A ATKINSON	02/10/84	240 MILES TRAVEL FROM DC TO RICHMOND TO DC BY PRIVATE AUTO AT 24 A MILE	57.60
03.28	4087210014	TERESA A ATKINSON	01/19/84-01/20/84	254 MI TRAVEL FROM DC-PETERSBURG DIST OFC-DC BY PRIVATE AUTO @ 24/MI LE TOLLS & PARKING	63.41
03.28	4087210015	DIANE G WORTHINGTON	02/27/84	REIMBURSEMENT FOR LODGING WHILE IN PETERSBURG DISTRICT OFFICE	45.66
03.28	4087210015	TERESA A ATKINSON	01/19/84	REIMBURSEMENT FOR MEAL/LODGING WHILE IN PETERSBURG DISTRICT OFFICE ON OFFICIAL BUSINESS	38.98
03.29	4087890561	RADNER GARG PARTNERSHIP	03/01/84-03/30/84	RENT 801 WATER ST PORTSMOUTH, VA	585.75
03.29	4087890561	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	03/01/84-03/30/84	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	261.00
03.30	4087890562	EMPORIA-GREENVILLE CHAMBER OF COMMERCE	03/01/84-03/30/84	RENT EMPORIA-GREENVILLE CHAMBER OF COMMERCE GREENSVILLE, NS	100.00
03.30	4089450030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	229.58
03.30	4089680030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	173.33
03.31	4090900205	(EQUIPMENT ALLOWANCE CHARGED)	12/17/83-12/31/83		79.80
03.31	4090900206	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,820.74
03.31	4093520033	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,380.00
TOTAL					36,518.06

## OFFICE OF THE HON. JOE SKEEN

## OFFICIAL EXPENSES

01.09	3364530005	CONGRESSIONAL QUARTERLY INC.	11/30/83	PURCHASE OF THREE BOOKS FOR WASHINGTON CONGRESSIONAL OFFICE USE	184.95
01.09	3364530003	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TELEPHONE SERVICE	9.98
01.09	3364530004	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	43.13
01.11	4011500024	THOMAS J LANKFORD	12/13/83	PRINT MEETING CARDS T/S 2 ORDERS	389.73
01.12	4062220001	MOUNTAIN BELL	11/13/83-12/12/83	NOVEMBER 1983 TELEPHONE (COMMERCIAL) SERVICE FOR ROSWELL DISTRICT OFFICE	133.33
01.14	4009580005	ALICE EPPERS	12/29/83	REIMB P OFF SUPPLIES PURCHASED FOR ROSWELL DISTRICT OFFICE USE	13.53
01.14	4009580005	DOROTHY ANNE ROTHERMEL	12/11/83-12/20/83	MEALAGE FOR OFFICIAL DISTRICT TRAVEL - 759 MILES @ .17 PER MILE	129.03
01.14	4009580003	DOROTHY ANNE ROTHERMEL	12/03/83-12/12/83	RELATED EXPENSES IN SUPPORT OF DISTRICT TRAVEL AND TRANSPORTATION - GAS AND PARKING	18.50
01.14	4009580003	DELLA G BARNCASTLE	12/15/83-12/29/83	MEALAGE FOR OFFICIAL DISTRICT TRAVEL TO HOLD OPEN OFFICE HOURS - 386 MILES @ .17 PER MILE	65.62
01.14	4009580002	DOROTHY ANNE ROTHERMEL	12/03/83-12/12/83	RELATED EXPENSES IN SUPPORT OF DISTRICT TRAVEL AND TRANSPORTATION - MEAL	10.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOE SKEEN—Continued</b>					
01-16	4012600114	POSTMASTER	12/27/83	10 ROLLS OF 20 CENT STAMPS	200.00
01-20	4020600012	THE WALL STREET JOURNAL	03/06/84-03/06/85	ONE YEAR SUBSCRIPTION RENEWAL	94.00
01-20	4020600012	UNION COUNTY LEADER	01/25/84-01/25/85	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR ROSWELL DISTRICT OFFICE	14.00
01-20	4020600011	JOE SKEEN	01/04/84	ONE WAY AIRFARE TO DISTRICT VIA: WASHINGTON/ABQ/ROSWELL	567.00
01-23	4019510011	NW PRESS CLIPPING BUREAU	12/01/83-12/31/83	DECEMBER 1983 CLIPPING FEES	38.50
01-23	4019510012	COBAN STATIONERY CO.	12/05/83-12/08/83	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	71.74
01-23	4019510009	MOUNTAIN BELL	11/22/83-12/21/83	NOVEMBER 1983 TELEPHONE SERVICE AND TOLL CHARGES FOR ROSWELL DISTRICT OFFICE	200.56
01-23	4020800023	JOE SKEEN	01/01/84	ONE WAY AIR FARE FROM DISTRICT VIA: ROSWELL, EL PASO WASHINGTON	594.00
01-23	4020800024	JOE SKEEN	01/01/84	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: MEAL	5.99
01-23	4019510010	WESTERN UNION	12/01/83-12/31/83	DECEMBER 1983 MESSAGE SERVICE	93.85
01-27	4024840014	ROTT CALL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL	25.00
01-27	4024840013	ITT DIALCOM INC.	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL	975.00
01-27	4024840015	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	JANUARY 1984 COMPUTER SERVICES	500.00
01-30	4025750008	THOMAS J LANKFORD	12/15/83	1984 ANNUAL DUES	2,622.90
01-30	4025750010	THOMAS J LANKFORD	12/20/83	PRINT QUESTIONNAIRE - T/S	239.50
01-30	4025750009	THOMAS J LANKFORD	12/28/83	PRINT MEETING CARD - T/S	20.00
01-31	4031900131	(EQUIPMENT ALLOWANCE CHARGED)	12/29/83-12/31/83	CARDS - T/C	65
01-31	4031900132	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	R/T AIRFARE	854.47
01-31	4032570036	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINT MEETING CARDS, PRINT BOOKLET, PRINT N/L - T/S	61.29
02-14	4041720024	THOMAS J LANKFORD	12/28/83-12/29/83	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	6,572.40
02-14	4041700003	QUAY COUNTY SUN, INC.	02/16/84-02/16/85	ONE YEAR SUBSCRIPTION FOR MEMBER	20.50
02-14	4041700024	ENERGY AND BUSINESS NEWSLETTERS	01/16/84-01/16/85	CUT & PAD - YOUR STOCK	540.00
02-14	4041720025	THOMAS J LANKFORD	12/29/83	DECEMBER 1983 CHARGE FOR TELECOPY LINE IN ROSWELL DISTRICT OFFICE	184.00
02-14	4041700025	MOUNTAIN BELL	12/13/83-01/12/84	AIRFARE, R/T FOR OFFICIAL TRAVEL VIA: WASHINGTON/ABQ/WASHINGTON	38.74
02-14	4041700005	JOE SKEEN	12/19/83-01/20/84	AIRFARE, R/T FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASHINGTON/ABQ/WASHINGTON	962.00
02-14	4041700010	JOE SKEEN	01/29/84-01/30/84	AIRFARE, R/T FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASH/ABQ/WASH CAB FARE FROM AIRPORT TO RESIDENCE	876.00
02-14	4041700012	SUZANNE EISOLD	01/08/84-01/20/84	R/T AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASH/ABQ/WASH CAB FARE FROM AIRPORT TO RESIDENCE	886.00
02-14	4041700016	SUZANNE EISOLD	01/29/84-01/30/84	R/T AIRFARE TO DISTRICT FOR OFCL TVL VIA WASHINGTON/ABQ/WASHINGTON CAB FARE FROM AIRPORT TO RESIDENCE	886.00
02-14	4041700021	JERRY WAYNE MC KINNEY	01/12/84-01/20/84	R/T AIRFARE FOR OFFICIAL DISTRICT TRAVEL VIA WASH/ABQ/WASH AIRPORT PARKING	506.00
02-14	4041700025	JOHN C RASMUSSEN	01/12/84-01/20/84	R/T AIRFARE FOR OFCL TVL VIA: WASH/ABQ/WASH PLUS CAB FARE FROM AIRPORT TO RESIDENCE	497.00
02-14	4041700028	SUZANNE EISOLD	01/15/84	FOOD AGGREGATE	69.50
02-14	4041700007	JOE SKEEN	01/09/84-01/19/84	GAS FOR RENTAL CAR	15.01
02-14	4041700009	JOE SKEEN	01/04/84-01/19/84	IN-DISTRICT MILEAGE REIMB 1.834 MILES AT 24¢	440.16
02-14	4041700006	SUZANNE EISOLD	01/09/84-01/19/84	EXPENSE REIMB FOR OFFICIAL DISTRICT TRAVEL: LODGING, MEALS, PHONE	244.76
02-14	4041700015	SUZANNE EISOLD	01/14/84-01/18/84	REIMB FOR MEALS PURCHASED FOR MEMBER DURING OFFICIAL TRAVEL	42.17
02-14	4041700018	SUZANNE EISOLD	01/29/84-01/30/84	REIMB FOR MEALS PURCHASED FOR MEMBER DURING OFFICIAL TRAVEL	10.17
02-14	4041700014	DELIA G BARNCASTLE	01/08/84-01/20/84	EXPENSE REIMB FOR OFFICIAL TRAVEL: RENTAL CAR, GAS FOR RENTAL CAR	487.16
02-14	4041700019	JERRY WAYNE MC KINNEY	01/17/84	MILEAGE REIMB FOR OFFICIAL TVL: LAS CRUCES TO ROSWELL FOR DISTRICT STAFF MEETING -- 380 MI AT 17¢	64.60
02-14	4041700023	JOE SKEEN	01/12/84-01/20/84	GAS FOR RENTAL CAR	14.90
02-14	4041700008	JOE SKEEN	01/15/84	REIMB FOR MEAL FOR WASHINGTON STAFF IN TRAVEL STATUS: S. EISOLD, JERRY MCKINNEY, JOHN RASMUSSEN	26.01
02-14	4041700011	JOE SKEEN	01/29/84	EXPENSE REIMB FOR OFFICIAL DISTRICT TRAVEL: LODGING	46.28
02-14	4041700013	SUZANNE EISOLD	01/14/84-01/19/84	EXPENSE REIMB FOR OFFICIAL TRAVEL: LODGING, MEALS FOR EISOLD & WASH STAFF IN TVL STATUS	339.13

02-14	4041700017	SUZANNE EISOLD	01/29/84-01/30/84	EXPENSE REIMB FOR OFFICIAL TRAVEL	77.63
02-14	4041700020	DELIA G. BARNCASTLE	01/17/84	MEAL REIMB FOR OFFICIAL TRAVEL	9.63
02-14	4041700022	JERRY WAYNE MC KINNEY	01/12/84-01/20/84	EXPENSES IN SUPPORT OF OFFICIAL DISTRICT TVL- MEALS, LODGING, PHONE	417.86
02-14	4041700026	JOHN C. RASMUSSEN	01/12/84-01/20/84	EXPENSES IN SUPPORT OF OFFICIAL DISTRICT TVL- MEALS, LODGING, TELEPHONE	373.77
02-14	4041700027	SUZANNE EISOLD	01/15/84	REIMB FOR LUNCHEON FOR CITY OFFICIALS & CONSTITUENTS IN ROSWELL STAFF CHARGE	6.95
02-14	4041700031	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER 1983	141.45
02-14	4041700034	GSA, OAD, FINANCE DIVISION	01/22/84	FTS & COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE FOR ROSWELL DISTRICT OFFICE	253.69
02-22	4048710004	THE RUDDISO NEWS	02/25/84-02/25/85	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	25.00
02-22	4048710005	THE ARTESIA DAILY PRESS	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY PAPER FOR ROSWELL	57.00
02-22	4048710007	JOE SKEEN	01/11/84	REIMB FOR MEAL FOR RENTAL CAR FOR OFFICIAL TRAVEL PERFORMED DURING 12-19-83 TO 1-20-84	17.00
02-22	4048710008	SUZANNE EISOLD	01/20/84	REIMB FOR MEAL FOR OFFICIAL DISTRICT TRAVEL	7.35
02-22	4048710009	WESTERN UNION	01/01/84-01/31/84	JANUARY 1984 MESSAGE SERVICES	9.90
02-22	4048710013	THE HATCH COURIER	02/06/84-02/06/85	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR LAS CRUCES DISTRICT OFFICE	10.00
02-23	4046470008	HOBBS DAILY NEWS-SUN	02/27/84-02/27/85	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY PAPER FOR ROSWELL DISTRICT OFFICE	72.00
02-23	4046470009	DOROTHY ANNE ROTHERMEL	01/12/84	REGISTRATION FEE, CONFERENCE	10.00
02-23	4046470016	NW PRESS CLIPPING BUREAU	01/01/84-01/31/84	CLIPPING FEES FOR MONTH OF JANUARY 1984	44.50
02-23	4047820026	MOUNTAIN BELL	12/22/83-01/21/84	DECEMBER 1983 TELEPHONE SERVICE AND TOLL CHARGES FOR ROSWELL DISTRICT OFFICE	211.92
02-23	4046470004	DOROTHY ANNE ROTHERMEL	01/24/84-01/26/84	MELEAGE FOR OFFICIAL IN DISTRICT TRAVEL 294 MILES @ 17	49.98
02-23	4046470005	DOROTHY ANNE ROTHERMEL	01/16/84-01/26/84	RELATED EXPENSES IN SUPPORT OF DISTRICT TRAVEL - MEALS	13.09
02-28	4055860014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(9.36)
02-28	4058420016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-12/31/83	LOCAL TELEPHONE SERVICE	413.34
02-29	4060900117	(EQUIPMENT ALLOWANCE CHARGE)	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	853.10
02-29	4054560017	PORTALES NEWS TRIBUNE	02/25/84-02/25/85	R/T AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT VIA- WASHINGTON/CHICAGO/ABQ/DALLAS/WASHINGTON	44.47
02-29	4054560007	JOE SKEEN	02/10/84-02/15/84	R/T AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT VIA- WASH/CHICAGO/ABQ/DALLAS/WASH - CAB FARE FM AP/HOME	886.00
02-29	4054560009	SUZANNE EISOLD	02/12/84-02/15/84		
02-29	4061420036	(STATIONERY ALLOWANCE CHARGE)	02/01/84-02/29/84	CREDIT FOR 1983	113.34
02-29	4061610014	(STATIONERY ALLOWANCE CHARGE)	02/29/84	EXPENSE REIMB FOR OFFICIAL DISTRICT TRAVEL- MEALS AND LODGING	(17.19)
02-29	4054560008	JOE SKEEN	02/10/84-02/15/84	EXPENSE REIMB FOR OFFICIAL DISTRICT TRAVEL - MILEAGE OF 870 MILES @ 17 PER MILE	57.41
02-29	4054560013	ALICE EPPERS	01/07/84-01/19/84	EXPENSES IN SUPPORT OF OFCL TRVL: ROSWELL/LOVINGTON/HOGGS/CARLSBAD/ARTESIA/ROSWELL - 283 MI	147.90
02-29	4054560015	MARY G. WOOD	02/07/84	EXPENSES IN SUPPORT OF OFCL TRVL: ROSWELL/LOVINGTON/HOGGS/CARLSBAD/ARTESIA/ROSWELL - 283 MI @ 17	48.11
02-29	4054560010	SUZANNE EISOLD	02/12/84-02/15/84	EXPENSE REIMB FOR OFFICIAL DISTRICT TRAVEL- MEALS AND LODGING	66.89
02-29	4054560014	ALICE EPPERS	01/10/84-01/11/84	EXPENSES IN SUPPORT OF OFFICIAL DISTRICT TRAVEL- MEALS AND HOTEL	28.06
02-29	4054560016	MARY G. WOOD	02/07/84	EXPENSES IN SUPPORT OF OFFICIAL TRAVEL - MEAL	6.50
02-29	4054560011	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	111.18
02-29	4054560012	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE	78.00
02-29	4061310021	(PHOTOGRAPHIC SERVICES CHARGE)	02/01/84-02/29/84		65.00
03-05	4062800023	JOE SKEEN	02/22/84	TAXI FARE FOR MEMBER FOR MEETING DOWNTOWN WITH SECRETARY OF AGRICULTURE	7.20
03-05	4059300013	ITT DIALLOM INC.	02/01/84-02/29/84	FEB 1984 COMPUTER SERVICES	975.00
03-05	4062800022	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	FTS AND COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE, FTS SERVICE FOR ROSWELL DISTRICT OFFICE	252.20
03-08	4065820012	WORKING WOMAN	07/01/84-07/01/85	1-YEAR SUBSCRIPTION RENEWAL TO MAGAZINE	16.00
03-08	4065820010	MOUNTAIN BELL	01/13/84-02/12/84	JANUARY 1984 COMMERCIAL SERVICE FOR TELECOM LINE - MTN BELL PORTION	44.93
03-08	4065820008	MOUNTAIN BELL	02/11/84	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS DURING OFFICIAL DISTRICT TRAVEL	44.93
03-08	4065820007	JOE SKEEN	02/10/84	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL - PARKING, LODGING, PHONE	25.80
03-08	4065820009	ALICE EPPERS	02/13/84-02/15/84	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL - PARKING, LODGING, PHONE	56.29
03-08	4065820001	MOUNTAIN BELL	01/13/84-02/12/84	AT&T INFO SYSTEMS PORTION	47.94
03-16	4073240015	NW PRESS CLIPPING BUREAU	02/01/84-02/29/84	FEBRUARY 1984 CLIPPING FEES	1.80
03-16	4073240012	MOUNTAIN BELL	01/22/84-02/21/84	ROSWELL MTN BELL	36.25
03-16	4073240008	JOE SKEEN	03/02/84-03/04/84	R/T AIRFARE FOR OFCL DIST TVL VIA- WASH/ABQ/ROSWELL/ELPASO/WASH PLUS CAB FARE TO RESIDENCE	114.30
03-16	4073240009	JERRY WAYNE MC KINNEY	02/26/84-03/01/84	R/T AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA- WASH/ABQ/WASH AIRPORT PARKING WASH/DULLES	1,106.00
03-16	4073240007	JOE SKEEN	03/02/84-03/01/84	IN-DIST MI- ROSWELL-SKEEN RANCH 60 MI, RANCH-ROSWELL-RANCH 120 MI RANCH-RUDDISO-55MI - 235 MI @ 24	577.00
03-16	4073240009	JOE SKEEN	03/02/84-03/04/84	RENTAL CAR	56.40
03-16	4073240007	JERRY WAYNE MC KINNEY	02/26/84-03/01/84	IN-DIST MI FOR OFFICIAL DAY TRAVEL - 396 @ 17/MI	225.59
03-16	4073240010	DOROTHY ANNE ROTHERMEL	02/22/84-02/23/84		67.32



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOE SKEEN—Continued</b>					
03-16	4073240016	DELIA G BARNCASTLE	02/10/84-02/28/84	MILEAGE FOR OFFICIAL DISTRICT TRAVEL 170 MI @ .17	28.90
03-16	4073240006	JERRY WAYNE MC KINNEY	02/26/84-03/01/84	EXPENSES IN SUPPORT OF OFFICIAL DISTRICT TRAVEL: MEALS AND LODGING	201.14
03-16	4073240011	DOROTHY ANNE ROTHERMEL	02/22/84-02/23/84	EXPENSES IN SUPPORT OF DISTRICT DAY TRAVEL: MEALS	8.22
03-16	4073240013	MOUNTAIN BELL	01/22/84-02/21/84	ROSWELL AT&T INFO	96.22
03-16	4073240026	LOVINGTON DAILY LEADER	01/22/84-02/21/84	ROSWELL CHARGES	14.41
03-22	4080400002	CLOVIS NEWS-JOURNAL	02/26/84-02/26/85	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE (DAILY PAPER)	57.00
03-22	4080400001	WESTERN UNION	03/30/84-03/30/85	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE (DAILY PAPER)	51.00
03-23	4083530030	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	MESSAGE SERVICE FOR MONTH OF FEBRUARY 1984	69.07
03-23	4083530031	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ROSWELL DISTRICT OFFICE	1,034.00
03-27	4082710018	THOMAS J LANFORD	01/01/84-03/31/84	PRINT N/L - T/S LABELS ON N/L	928.00
03-27	4082710019	JOE SKEEN	02/15/84-02/25/84	R/T AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/ABQ/WASHINGTON	492.76
03-27	4082710020	SUZANNE EISOLD	03/16/84-03/18/84	R/T AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/ABQ/WASHINGTON	876.00
03-27	4082710022	ITT DIALCOM INC	03/01/84-03/31/84	MARCH 1984 COMPUTER SERVICES	989.00
03-27	4082710021	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE. C&P TELEPHONE COMPANY, AT&T COMMUNICATIONS	133.09
03-28	4083150009	GENERAL SERVICES ADMINISTRATION	11/07/83-12/30/83	PARTIAL PAYMENT FOR ALTERATION TO PRESENT SPACE - PARTITIONS & DOOR RELOCATION IN ROSWELL OFC FOR SKEEN	591.81
03-28	4087410024	GSA, OAD, FINANCE DIVISION	03/22/84	FTS & COMMERCIAL SERVICES FOR LAS CRUCES DISTRICT OFFICE	167.87
03-28	4087410025	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS SERVICES FOR ROSWELL DISTRICT OFFICE	86.04
03-30	4089490028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	112.43
03-30	4090510026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	210.82
03-31	4090500116	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		831.96
03-31	4093520013	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		233.12
<b>TOTAL</b>					<b>39,118.76</b>
<b>OFFICE OF THE HON. IKE SKELTON</b>					
<b>OFFICIAL EXPENSES</b>					
01-11	4011420008	MARIE HEACOCK	12/15/83	TWO PICTURES OF THE BATTLESHIP USS MISSOURI FOR CONGRESSMAN'S OFFICE - NATIONAL ARCHIVES TRUST FUND	9.70
01-11	4009340014	AMBASSADOR PRINTING	12/20/83	AGRICULTURE NEWSLETTER PRINTED	972.00
01-11	4011420010	DAVID R RAMAGE	12/05/83	5,900 VETERANS LABELS, 4,023 DEFENSE LABELS, 4,600 DEFENSE LETTER, 31,000 ENERGY UPDATE	595.05
01-11	4006800002	THE BELLE BANNER	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
01-11	4006800003	LAKE SUN-LEADER	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
01-11	4036800004	MARIES COUNTY GAZETTE-ADVISER	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
01-11	4006800006	KANSAS CITY LABOR BEACON	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.50
01-11	4006800007	NEWSWEEK	01/01/84-12/31/84	1984 SUBSCRIPTION TO NEWSWEEK	39.00
01-11	4006800008	HUDSON'S DIRECTORY	01/01/84-12/31/84	1984 SUBSCRIPTION TO HUDSON'S MEDIA DIRECTORY	87.00
01-11	4009340018	KANSAS CITY STAR AND TIMES	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	108.00
01-11	4011420011	BATES COUNTY HEADLINER	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	17.00
01-11	4006800011	CAPITAL CITY WATER CO	11/11/83-12/09/83	WATER & SEWER BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	7.82
01-11	4011420009	THOMAS PETER GLAKAS	12/27/83	BUSINESS CARDS - RELIEF PRINTING CORPORATION	18.00
01-11	4006800010	SOUTHWESTERN BELL	12/15/83-01/14/84	PHONE BILL FOR SEDALIA, MO DISTRICT OFFICE	38.95

01-11	4011420012	SOUTHWESTERN BELL	11/09/83-12/08/83	PHONE SERVICE & EQUIPMENT FOR THE BLUE SPRINGS, MO DISTRICT OFFICE	226.29
01-11	4006800009	RODWAY INN	11/23/83	MEMBER IN DISTRICT, ROOM, FOOD	36.00
01-11	4009340017	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	CRC ANNUAL DUES	200.00
01-11	4006800001	GSA, OAD, FINANCE DIVISION	12/22/83	FIS CHARGES FOR JEFFERSON CITY, MO DISTRICT OFFICE	66.70
01-11	4009340019	GSA, OAD, FINANCE DIVISION	12/22/83	FIS CHGS FOR BLUE SPRINGS, MO DIST OFFICE	92.11
01-11	4009340020	GSA, OAD, FINANCE DIVISION	12/22/83	FIS CHGS FOR SEDALIA, MO DIST OFFICE	57.72
01-12	4010810022	ST. LOUIS POST DISPATCH	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	64.00
01-12	4010810025	THE ECONOMIST	12/10/83-12/10/84	THE ECONOMIST PUBLICATION FOR ONE YEAR	67.00
01-12	4010810021	MARK PETSCHEK SMITH	12/05/83	BUSINESS CARDS FOR STAFF MEMBER	18.00
01-12	4010810024	C & P TELEPHONE	11/01/83-11/30/83	LONG CHARGES - LONG DISTANCE WASHINGTON CONG OFFICE	13.73
01-12	4010810023	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES - LONG DISTANCE WASHINGTON CONG OFFICE	33.79
01-16	4009340024	DAVID R RAMAGE	12/26/83-01/01/84	1,000 IMPRINTED CALENDARS, 4,100 REVENUE SHARING LETTERS	316.00
01-16	4009340025	REVISOR OF STATUTES, COMM ON LEG RSCH	01/01/84	THE 1983 CUMULATIVE SUPPLEMENT TO THE 1979 MISSOURI REVISED STATUTES	18.00
01-16	4009340021	UNITED TELEPHONE SYSTEM	12/22/83-01/01/84	LOCAL & LONG DISTANCE PHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	138.19
01-16	4009340022	JOHN POLLARO	12/22/83-01/01/84	ROUND TRIP VIA EASTERN AIRLINE FROM WASHINGTON, DC TO KANSAS CITY, MO BY STAFF MEMBER	329.00
01-16	4009340020	BERNA DEAN NIERMAN	12/27/83	FOOD FOR 4 CONSTITUENTS	29.72
01-16	4009340018	BERNA DEAN NIERMAN	12/27/83-12/28/83	STAFF MEMBER TRAVELING IN DISTRICT 100 MILES @ .24	24.00
01-16	4009340017	JOHN POLLARD	12/27/83-12/28/83	STAFF MEMBER IN DISTRICT 262 MILES @ .24	62.88
01-16	4009340017	TIMOTHY JAY SIEBENMAN	12/09/83-12/12/83	MEMBER & STAFF IN DISTRICT LODGING	20.00
01-16	4009340019	BERNA DEAN NIERMAN	12/27/83	FOOD FOR STAFF MEMBERS	14.94
01-19	4016640005	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	134.50
01-23	4020390010	DAVID R RAMAGE	12/30/83	3,585 LABELS	29.70
01-23	4020390014	LOUANNA MAE KUTSCHER	12/11/83-12/13/83	ROUND TRIP BY STAFF FROM COLUMBIS TO WASHINGTON, DC (MO) VIA AIR ILLINOIS & TWA	294.00
01-23	4020390016	ITT DIALCOM INC	11/18/83-12/31/83	COMPUTER CHARGES	600.12
01-23	4020390008	LOUANNA MAE KUTSCHER	10/09/83	DINNER IN CALIFORNIA, MO FOR SELF, MEMBER & 2 CONSTITUENTS, 2 CONSTITUENTS	28.40
01-23	4020390007	LOUANNA MAE KUTSCHER	10/09/83	DINNER IN CALIFORNIA, MO FOR SELF, MEMBER & 2 CONSTITUENTS MEMBER	14.20
01-23	4020390005	LOUANNA MAE KUTSCHER	10/09/83	STAFF MEMBER TRAVELING WITH CONGRESSMAN IN DISTRICT 50 MILES @ \$.24	12.00
01-23	4020390009	LOUANNA MAE KUTSCHER	10/09/83	DINNER IN CALIFORNIA, MO FOR SELF, MEMBER & 2 CONSTITUENTS STAFF	14.15
01-23	4020390006	LOUANNA MAE KUTSCHER	11/03/83-12/02/83	STAFF MEMBER TRAVELING IN DISTRICT 475 MILES @ \$.24	114.00
01-23	4020390012	TIMOTHY JAY SIEBENMAN	12/29/83	STAFF MEMBER IN DISTRICT 380 MILES @ \$.24	91.20
01-23	4020390015	LOUANNA MAE KUTSCHER	12/11/83-12/13/83	ROUND TRIP MILEAGE BY STAFF FROM JEFFERSON CITY TO COLUMBIA, MO 50 MILES @ \$.24, PARKING	20.50
01-23	4020390013	TIMOTHY JAY SIEBENMAN	12/09/83	STAFF MEMBER IN DISTRICT FOOD	4.00
01-23	4020390011	WESTERN UNION TELEGRAPH COMPANY	12/05/83	TELEGRAM SENT TO SECRETARY OF COMMERCE-OFFICIAL BUSINESS	50.48
01-23	4023250001	THE WASHINGTON POST	01/01/84-01/01/85	ANNUAL SUBSCRIPTION TO THE NATIONAL WEEKLY EDITION TO THE WASHINGTON POST FOR BLUE SPRINGS OFFICE	39.00
01-27	4023250003	CASS COUNTY DEMOCRAT-MISSOURIAN	02/01/84-02/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
01-27	4023250006	WASHINGTON POST	02/06/84-02/06/85	ANNUAL SUBSCRIPTION TO WASHINGTON POST NEWSPAPER	62.40
01-27	4023250007	ST LOUIS GLOBE-DEMOCRAT	01/03/84-01/03/85	ANNUAL SUBSCRIPTION TO ST. LOUIS GLOBE DEMOCRAT	64.00
01-27	4023250009	U.S. NEWS & WORLD REPORT	12/26/83-12/26/84	ANNUAL SUBSCRIPTION TO U.S. NEWS & WORLD REPORT	36.00
01-27	4023250010	THE LEBANON DAILY RECORD	01/01/84-01/01/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	16.00
01-27	4026890554	GEORGE T. WARD	01/01/84-01/30/84	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO	530.53
01-27	4026890555	DAVID L AND SHIRLEY M WILBERS	01/01/84-01/30/84	RENT 314 JACKSON ST JEFFERSON CITY, MO	380.00
01-27	4023250004	AMERICAN BELL	07/01/83	INSTALLATION OF MODUR TO BE USED WITH COMPUTER PRINTER	82.00
01-27	4023250031	ANTOINETTE S ARNETT	01/16/84	BUSINESS CARD FOR STAFF MEMBER	18.00
01-27	4023250005	IKE SKELTON	01/09/84-01/12/84	TRIP BY MEMBER FROM WASHINGTON, DC TO JEFF CITY & KANSAS CITY, MO TO WASHINGTON, DC	267.00
01-27	4023250008	ITT DIALCOM, INC	01/03/84-01/31/84	COMPUTER CHARGES FOR JANUARY, 9184	1,525.00
01-30	4025750014	DAVID R RAMAGE	01/09/84-01/17/84	1,600 LABELS, XEROX WORK, 86,000 JAN 21 SCHEDULE, 1,700 NEWSLETTER	201.30
01-30	4025750012	THE HOUSTON HERALD	12/31/83-12/31/84	ADDITIONAL COST OF ANNUAL SUBSCRIPTION TO NEWSPAPER	4.00
01-30	4025750013	MISSOURI TIMES	02/06/84-02/06/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	25.00
01-30	4025750018	TIMOTHY JAY SIEBENMAN	01/09/84-01/16/84	NEWSPAPERS FOR MEMBER IN DISTRICT	106.99
01-30	4025750011	THE GAS SERVICE COMPANY	12/05/83-01/06/84	GAS BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	3.75
01-30	4025750016	TIMOTHY JAY SIEBENMAN	01/09/84-01/16/84	STAFF MEMBER IN DISTRICT FOOD, MEMBER	161.07
01-30	4025750015	TIMOTHY JAY SIEBENMAN	01/11/84	STAFF MEMBER IN DISTRICT 653 MILES AT 24¢, PARKING	4.59
01-30	4025750017	TIMOTHY JAY SIEBENMAN	01/09/84-01/10/84	STAFF MEMBER IN DISTRICT FOOD, STAFF	126.76
01-30	4025750019	TIMOTHY JAY SIEBENMAN	01/01/84-01/31/84	LODGING FOR MEMBER & STAFF MEMBER	1,224.64
01-31	4031900208	(EQUIPMENT ALLOWANCE CHARGE)			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. IKE SKELTON—Continued</b>					
01-31	4032540005	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	320.60
01-31	4032570015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		204.97
01-31	4032570015	(PHOTOCOPYING SERVICES CHARGED)	01/01/84-01/31/84		16.25
02-07	4034220038	CAPITAL CITY WATER CO.	12/09/83-01/12/84	WATER & SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	9.88
02-07	4034220024	SOUTHWESTERN BELL	01/15/84-02/14/84	PHONE BILL FOR SEDALIA, MO DISTRICT OFFICE	33.74
02-07	4034220021	C & P TELEPHONE	12/31/83-12/31/83	TELEPHONE SERVICE FOR WASHINGTON, DC CONGRESSIONAL OFFICE	10.15
02-07	4034220025	ATLAS PHOTO COMPANY	01/18/84	100 8X10 PHOTOS	43.40
02-09	40338300022	DAVID R RAMAGE	12/01/83-12/31/83	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, CONGRESSIONAL OFFICE	66.40
02-09	4040470013	DAVID R RAMAGE	01/16/84	76,000 NEWSLETTERS (LEGISLATIVE UPDATE)	849.00
02-09	40383000024	ST. LOUIS POST DISPATCH	01/30/84-02/02/84	14,000 SENIOR CITIZENS, 4,100 DEAR FRIEND	526.50
02-09	4040470011	MISSOURI PUBLIC SERVICE CO.	12/15/84-02/14/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	84.00
02-09	4040470012	MISSOURI PUBLIC SERVICE CO.	11/22/83-12/22/83	ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE	57.64
02-09	40383000025	SOUTHWESTERN BELL	12/22/83-01/25/84	ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE	51.23
02-09	40383000021	IKE SKELTON	12/09/83-01/08/84	PHONE BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	217.11
02-09	4040470010	RODEWAY INN	01/17/84-01/21/84	PHONE BILL FOR WASHINGTON, DC TO KANSAS CITY, MO VIA OZARK, EASTERN, & AIR MIDWEST	246.00
02-09	4040470009	GSA, OAD, FINANCE DIVISION	01/28/84	MEMBER IN DISTRICT - MOTEL	33.00
02-14	4041320019	DAVID R RAMAGE	01/22/84	FTS FOR JEFFERSON CITY, MO DISTRICT OFFICE	66.70
02-14	4041320011	TIMOTHY JAY SIEBENMAN	01/23/84	75,780 LABELS ON ENVELOPES	388.90
02-14	4041320015	UNION ELECTRIC	01/18/84-01/21/84	NEWSPAPERS FOR MEMBER IN DISTRICT	2.90
02-14	4041320008	IKE SKELTON	12/12/83-01/13/84	ELECTRIC BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	220.88
02-14	4041320028	CONTINENTAL RESOURCES INC.	01/29/84-01/29/84	R/T BY MEMBER FROM WASHINGTON, DC TO ST LOUIS, MO	145.00
02-14	4041320014	TIMOTHY JAY SIEBENMAN	01/01/84-02/01/84	VIDEO TERMINAL & COUPLER	218.00
02-14	4041320012	TIMOTHY JAY SIEBENMAN	01/18/84-01/21/84	FOOD FOR CONSTITUENTS	17.86
02-14	4041320009	TIMOTHY JAY SIEBENMAN	01/18/84-01/21/84	STAFF MEMBER IN DISTRICT-FOOD FOR MEMBER	12.08
02-14	4041320010	TIMOTHY JAY SIEBENMAN	01/18/84-01/21/84	MEMBER & STAFF MEMBER IN DISTRICT, 905 MI @ 24¢/MI	217.20
02-14	4041320013	TIMOTHY JAY SIEBENMAN	01/18/84-01/21/84	LOGGING FOR MEMBER & STAFF	47.28
02-14	4041320017	GSA, OAD, FINANCE DIVISION	01/22/84	FOOD FOR STAFF MEMBER	15.78
02-14	4041320018	DAVID R RAMAGE	01/18/84-01/21/84	FTS CHG FOR SEDALIA, MO DISTRICT OFFICE	57.72
02-16	4045720003	PLEASANT HILL TIMES	01/26/84-01/30/84	4,000 LABELS ON ENV. BUDGET, 12,845 LABELS SENIOR CIT.	96.09
02-16	4045720002	LEE'S SUMMIT JOURNAL	02/01/84-01/13/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	112.65
02-16	4045720004	RAMADA INN	02/29/84-02/28/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.00
02-16	4046470014	TIMOTHY JAY SIEBENMAN	01/18/84-01/19/84	MEMBER & STAFF, T.J. SIEBENMAN IN DISTRICT HOTEL, FOOD	12.00
02-23	4046470020	THE STAR-HERALD	01/26/84-01/29/84	STAFF MEMBER IN DISTRICT - NEWSPAPER, MAGAZINE & FILM	108.34
02-23	4046470021	THE DIXON PILOT	02/01/84-02/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.69
02-23	4046470019	UNITED TELEPHONE SYSTEM	02/01/84-02/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	8.00
02-23	4046470010	IKE SKELTON	01/26/84-02/25/84	PHONE BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	136.67
02-23	4046470016	ROBERT HAGEDORN	02/02/84-02/05/84	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	265.00
02-23	4046470017	ROBERT HAGEDORN	02/06/84	STAFF MEMBER IN DISTRICT HOTEL FOR MEMBER	31.69
02-23	4046470012	TIMOTHY JAY SIEBENMAN	01/26/84-01/29/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT 597 MILES @ 24	1.14
02-23	4046470015	ROBERT HAGEDORN	01/21/84-02/06/84	STAFF MEMBER IN DISTRICT MILEAGE 200 MILES @ 24. PARKING	143.28
02-23	4046470013	TIMOTHY JAY SIEBENMAN	01/26/84-01/29/84	STAFF MEMBER IN DISTRICT - FOOD, MEMBER, STAFF, MOTEL	49.00
02-23	4046470018	ROBERT HAGEDORN	02/06/84	FOOD FOR STAFF	64.68
02-23	4046470011	EXPORT TASK FORCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES FOR THE EXPORT TASK FORCE	1.00
					500.00

02-24	4052710016	THE GAS SERVICE COMPANY	01/06/84-02/03/84	GAS SERVICE BLUE SPRINGS, MO DISTRICT OFFICE	89.40
02-24	4052710021	RODEWAY INN	02/05/84	MEMBER IN DISTRICT LONG DISTANCE CALL	3.47
02-24	4052710017	KE SKELTON	02/03/84-02/05/84	R/T BY STAFF MEMBER, TOMMY GLAWES FROM WASHINGTON, DC TO JEFFERSON CITY, MO	26.00
02-24	4052710013	C & P TELEPHONE	01/01/84-01/31/84	LOCAL PHONE SERVICE FOR C & P WASH CONG. OFFICE	10.68
02-24	4052710014	C & P TELEPHONE	01/01/84-01/31/84	LOCAL PHONE CHARGES FOR AT&T WASH CONG. OFFICE	.04
02-24	4052710015	ITT DIALCOM INC.	02/01/84-02/29/84	COMPUTER SERVICE FOR WASHINGTON OFFICE	1,966.23
02-24	4052710019	BLUE VALLEY MANOR	02/04/84	MEMBER & STAFF MEMBER IN DISTRICT MOTEL & FOOD	144.89
02-24	4052710020	RODEWAY INN	02/05/84	MEMBER IN DISTRICT MOTEL, FOOD	77.98
02-24	4052710020	HOUSE RECORDING STUDIO	02/05/84	OFFICIAL RECORDING SERVICES	84.00
02-24	4052710018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-01/31/84	ANNUAL MEMBERSHIP DUES	200.00
02-27	4055890559	GEORGE T. WARD	01/01/84-01/01/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO.	530.53
02-27	4055890560	DAVID L. AND SHIRLEY M. WILBERS	02/01/84	RENT 314 JACKSON ST JEFFERSON CITY, MO	380.00
02-28	4052810021	TIMOTHY JAY SIEBENMAN	02/02/84-02/05/84	STAFF MEMBER IN DISTRICT NEWSPAPER EXPENSE	4.00
02-28	4052810022	NEWS TRIBUNE COMPANY	02/07/84-02/07/85	1 YEAR SUBSCRIPTION TO CAPITAL NEWS INCLUDING SUNDAY	15.17
02-28	4052810019	TIMOTHY JAY SIEBENMAN	02/02/84-02/05/84	FOOD EXPENSE CONSTITUENT	64.00
02-28	4052810018	TIMOTHY JAY SIEBENMAN	02/02/84-02/05/84	FOOD EXPENSE MEMBER	14.96
02-28	4052810017	ROBERT HAGEDORN	02/09/84	STAFF MEMBER IN DISTRICT MILEAGE: 283 MI @ \$.24/MI	67.92
02-28	4052810016	TIMOTHY JAY SIEBENMAN	02/02/84-02/05/84	STAFF MEMBER IN DISTRICT MILEAGE: 850 MI @ \$.24/MI	204.00
02-28	4052810020	TIMOTHY JAY SIEBENMAN	02/02/84-02/05/84	FOOD EXPENSE STAFF	11.96
02-28	4055850006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/02/84-02/03/85	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058430008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	306.02
02-29	4060900188	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		(10.83)
02-29	4060900189	(STATIONERY ALLOWANCE CHARGED)	12/20/83-12/31/83		1,079.70
02-29	4061420016	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		190.09
02-29	4061610035	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		(114.32)
02-29	4061310022	DAVID R RAMAGE	02/01/84-02/29/84	CREDIT FOR 1983	6.50
03-08	4065820019	DAVID R RAMAGE	02/14/84-02/15/84	5300 SCHEDULE CARDS, 6000 SCHEDULE CARDS, 580 COPIES COURT DECISION	277.40
03-08	4065820020	DAVID R RAMAGE	02/16/84-02/21/84	10,000 NEWSLETTERS - 8,200 DEAR FRIEND	341.00
03-08	4065820021	DAVID R RAMAGE	12/29/83	222,000 NEWSLETTERS	4,495.00
03-08	4065820023	DAILY NEWS	02/01/84-02/01/85	ANNUAL SUBSCRIPTION	32.00
03-08	4065820024	KANSAS CITY JEWISH CHRONICLE	03/01/84-03/01/85	ANNUAL SUBSCRIPTION	18.00
03-08	4065820025	UNION ELECTRIC	01/13/84-02/13/84	GAS & ELECTRIC FOR JEFFERSON CITY, MO DISTRICT OFFICE	151.44
03-08	4065820026	BLUE SPRINGS WATER DEPARTMENT	12/06/83-01/07/84	WATER & SEWER FOR BLUE SPRINGS DISTRICT OFFICE	16.74
03-08	4065820014	SOUTHWESTERN BELL	01/09/84-02/08/84	BLUE SPRINGS TELEPHONE SERVICE	106.50
03-08	4065820016	JOHN I. POLLARD III	01/19/84	STAFF MEMBER TRIP TO DISTRICT CAB FARE	6.70
03-08	4065820022	CONTINENTAL RESOURCES INC.	02/01/84-03/01/84	VIDEO TERMINAL & COUPLER	218.00
03-08	4065820017	OFFICERS OPEN MESS	01/18/84	FOOD FOR MEMBER IN DISTRICT	9.95
03-08	4065820018	OFFICERS OPEN MESS	01/18/84	FOOD FOR STAFF TIM SIEBENMAN	8.21
03-08	4065820013	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHARGES FOR WASHINGTON CONG OFFICE	9.51
03-08	4065820027	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR C&P WASH CONGRESSIONAL OFFICE	2.54
03-08	4065820015	SOUTHWESTERN BELL	01/09/84-02/08/84	BLUE SPRINGS AT&T INFO SYSTEMS	110.90
03-09	4066310008	ROBERT HAGEDORN	02/16/84-02/20/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT-NEWSPAPERS	1.35
03-09	4066310001	KE SKELTON	02/16/84-02/20/84	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	204.00
03-09	4066310002	KE SKELTON	02/17/84-02/19/84	R/T BY STAFF MEMBER JACK POLLARD FROM WASHINGTON, DC TO JEFFERSON CITY, MO VIA ST LOUIS & KANSAS CITY	282.00
03-09	4066310007	ROBERT HAGEDORN	02/16/84-02/20/84	FOOD-CONSTITUENT	5.74
03-09	4066310004	ROBERT HAGEDORN	02/16/84-02/20/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT, HOTEL	73.74
03-09	4066310005	ROBERT HAGEDORN	02/16/84-02/20/84	FOOD	25.53
03-09	4066310003	ROBERT HAGEDORN	02/16/84-02/20/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT, MILEAGE-1011 @ 24c, PARKING	243.14
03-09	4066310006	ROBERT HAGEDORN	02/16/84-02/20/84	STAFF	44.09
03-16	4073240017	DAVID R RAMAGE	02/16/84-02/20/84	5,900 EDUCATION IN AMERICA LETTER 12,000 NEWSLETTER	1,070.50
03-16	4073240018	THE BARON REPORT	02/15/84-02/23/84	11,690 SR. CITIZENS LABELS 8,108 VETERANS LABELS 6,884 NAT'L DEFENSE LABELS	180.20
03-16	4074810005	DAVID R RAMAGE	03/06/84-03/06/85	ONE YEAR SUBSCRIPTION, CONGRESSIONAL OFFICE	85.00
03-16	4073240021	MISSOURI PUBLIC SERVICE CO.	01/25/84-02/27/84	ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE	46.90
03-16	4073240022	CAPITAL CITY WATER CO.	01/12/84-02/09/84	WATER AND SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	7.82
03-16	4074810001	ROBERT HAGEDORN	02/24/84-02/26/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT, TELEPHONE CALLS	12.17



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. IKE SKELTON—Continued</b>						
03-16	4074810012	IKE SKELTON	02/28/84	10,000 ENVELOPES FROM PUBLIC PRINTER	20.00	
03-16	4074810013	THE LODGE OF THE FOUR SEASONS	02/18/84	MEMBER'S MEETING WITH CONSTITUENTS (SMALL BUSINESS ADVISORY COMMITTEE) MEETING	75.00	
03-16	4074810002	SOUTHWESTERN BELL	02/15/84-03/14/84	SEDALIA DISTRICT OFFICE TELEPHONE SERVICE	28.10	
03-16	4074810004	UNITED TELEPHONE SYSTEM	02/26/84-03/25/84	PHONE BILL FOR JEFFERSON CITY, MO, DISTRICT OFFICE	136.67	
03-16	4073240019	IKE SKELTON	02/24/84-02/26/84	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	204.00	
03-16	4073240020	IKE SKELTON	03/03/84-03/04/84	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO, VIA ST. LOUIS, MO	204.00	
03-16	4074810010	ROBERT HAGEDORN	02/24/84-02/26/84	MEALS - CONSTITUENTS (2)	8.85	
03-16	4074810014	THE LODGE OF THE FOUR SEASONS	02/18/84	ROOM SERVICE	67.29	
03-16	4074810008	ROBERT HAGEDORN	02/24/84-02/26/84	MEALS - MEMBER	4.43	
03-16	4074810006	ROBERT HAGEDORN	02/24/84-02/26/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT 538 MILES @ \$24, PARKING	132.12	
03-16	4073240022	RODEWAY INN	02/17/84	STAFF MEMBER, ROBERT HAGEDORN, IN DISTRICT TELEPHONE CALL	5.16	
03-16	4074810007	ROBERT HAGEDORN	02/24/84-02/26/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT: HOTEL	31.69	
03-16	4074810015	ROBERT HAGEDORN	02/24/84-02/26/84	MEALS - STAFF MEMBER	4.43	
03-16	4074810009	ROBERT HAGEDORN	02/17/84	STAFF MEMBER IN DISTRICT (ROBERT HAGEDORN) ROOM	33.00	
03-16	4073240023	GSA, OAD, FINANCE DIVISION	02/22/84	FTS FOR SEDALIA, MO DISTRICT OFFICE	57.72	
03-16	4073240024	GSA, OAD, FINANCE DIVISION	02/22/84	FTS FOR JEFFERSON CITY, MO DISTRICT OFFICE	66.70	
03-16	4073240025	GSA, OAD, FINANCE DIVISION	02/22/84	FTS FOR BLUE SPRINGS DIST OFFICE	96.11	
03-16	4074810003	SOUTHWESTERN BELL	02/15/84-03/14/84	SEDALIA DISTRICT OFFICE AT&T INFORMATION SYSTEMS	13.95	
03-19	4075530022	DAVID R RAMAGE	02/27/84-03/02/84	28,500 NEWS RELEASE, CALENDAR REDUCTIONS AND 11,771 SR CITIZENS LABELS	364.10	
03-19	4075530021	ROBERT HAGEDORN	03/03/84-03/04/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT - NEWSPAPERS	1.00	
03-19	4075530018	ROBERT HAGEDORN	03/03/84-03/04/84	MEMBER - MOTEL	31.69	
03-19	4075530019	ROBERT HAGEDORN	03/03/84-03/04/84	MEAL - MEMBER	3.00	
03-19	4075530017	ROBERT HAGEDORN	03/03/84-03/04/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT - 329 MILES @ 24 PER MILE PLUS PARKING	79.46	
03-19	4075530020	ROBERT HAGEDORN	03/03/84-03/04/84	MEAL - STAFF MEMBER	3.00	
03-19	4075530023	WESTERN UNION	03/03/84-03/04/84	NEWS RELEASE MAILGRAMS TO DISTRICT - OFFICIAL BUSINESS	114.63	
03-23	4083540001	GENERAL SERVICES ADMINISTRATION	02/21/84	SEDALIA MO 00000	935.00	
03-23	4081540006	HOUSE RECORDING STUDIO	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	53.00	
03-27	4082620013	DAVID R RAMAGE	03/06/84-03/09/84	5,904 CHESHIRE LABELS, 79,800 LEGIS. UPDATE	940.50	
03-27	4082620012	ITK SKELTON	03/10/84-03/10/84	ROUND TRIP BY MEMBER FROM WASHINGTON TO KANSAS CITY, MO, VIA ST. LOUIS, MO AND COLUMBIA, MO	266.00	
03-27	4082620014	ITT DIALCOM, INC	03/01/84-03/29/84	COMPUTER SERVICE FOR WASHINGTON OFFICE	1,086.32	
03-27	4082620015	ROBERT HAGEDORN	03/10/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT 413 MILES @ 24¢ PER MILE. PARKING	100.22	
03-27	4082620016	ROBERT HAGEDORN	03/10/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT. MEMBER'S MEAL	1.18	
03-29	4087890563	GEORGE T. WARD	03/01/84-03/30/84	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO	530.53	
03-29	4087890564	DAVID L AND SHIRLEY M WILBERS	03/01/84-03/30/84	RENT 314 JACKSON ST JEFFERSON CITY MO	380.00	
03-30	4089690018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	135.44	
03-30	4090520016	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	176.78	
03-31	4090900192	EQUIPMENT ALLOWANCE CHARGED	12/20/83-12/31/83		10.83	
03-31	4090900193	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84		1,610.04	
03-31	4093520034	STATIONERY ALLOWANCE CHARGED	03/01/84-03/31/84		(253.88)	
03-31	4093520009	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		6.50	
<b>TOTAL</b>					<b>37,217.52</b>	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JIM SLATTERY—Continued</b>						
02-22	4046590005	EVA MARTIN ENNIS	02/01/84	REGISTERED LETTER TO MOSCOW & CERTIFIED PACKAGE TO HOUSTON, TX - OFFICIAL BUSINESS.	14.87	
02-22	4046590006	JOHN C BOTTENBERG	01/16/84-01/19/84	TRAVEL W/REF BY 2ND DISTRICT STAFF MEMBER DURING DIST WORK PERIOD TO OFCL MTGS - 316 MILES @ 24 PER MI.	86.64	
02-22	4046590007	DONALD J COOPER	01/01/84-01/31/84	TRAVEL BY 2ND DIST STAFF MBR TO ATTEND OFFICIAL MTGS - 188 MILES @ .24 PER MILE	45.12	
02-22	4046590008	JOHN C BOTTENBERG	01/26/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS BY CAR - 143.1 MILES @ .24 PER MILE	34.34	
02-28	4058470001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-28	4058460003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	272.65	
02-29	4050900102	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		2611.70	
02-29	4061420037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		523.25	
02-29	4061420037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(209.84)	
02-29	4061420037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		24.45	
03-05	4059700012	C & W COFFEE SERVICE	01/30/84	COFFEE FOR CONSTITUENTS, TOPEKA DISTRICT OFFICE, MONTH OF FEB	30.04	
03-05	4059700012	STANDARD COFFEE SERVICE CO	02/07/84	COFFEE FOR CONSTITUENTS, DC OFFICE, MONTH OF FEB	708.37	
03-05	4059700011	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	37.50	
03-13	4069490003	DAVID R RAMAGE	02/01/84	2,500 LETTERS & RECORD REPRINT, AGENT ORANGE #2371	4,155.00	
03-13	4069490007	DAVID R RAMAGE	02/27/84	213,000 NEWSLETTER #643	35.00	
03-13	4069490005	THE UNIVERSITY DAILY KANSAN	03/25/84-03/24/85	1 YEAR RENEWAL FOR NEWSPAPER FOR DISTRICT OFFICE	8.24	
03-13	4069490013	THE WATHEA TIMES	03/31/84-03/31/85	1 YEAR SUBSCRIPTION RENEWAL FOR THE WATHEA TIMES - DISTRICT OFFICE	10.40	
03-13	4069490014	THE VALLEY FALLS VINDICATOR	03/01/84-03/01/85	1 YEAR SUBSCRIPTION RENEWED - VALLEY FALLS VINDICATOR FOR DISTRICT OFFICE	250.00	
03-13	4069490009	BRYAN WORLD TOURS	02/15/84-02/19/84	AIRFARE TO & FROM TOPEKA, KS & DC NAT'L FOR DISTRICT WORK PERIOD FOR DC STAFF MEMBER, EVA MARTIN ENNIS.	336.00	
03-13	4069490010	BRYAN WORLD TOURS	02/13/84-02/19/84	AIRFARE TO & FROM TOPEKA, KS & DC NAT'L FOR DISTRICT WORK PERIOD FOR DC STAFF MEMBER CAROLYN ANDERSON.	22.95	
03-13	4069490004	C & W COFFEE SERVICE	02/13/84	COFFEE FOR CONSTITUENTS FOR TOPEKA DISTRICT OFFICE - MONTH OF MARCH	24.50	
03-13	4069490006	TOWNSITE EATERY	02/22/84	TASK FORCE ON HUNGER MEETING IN TOPEKA, KS - OFFICIAL BUSINESS	25.95	
03-13	4069490008	STANDARD COFFEE SERVICE CO	02/21/84	COFFEE FOR CONSTITUENTS FOR DC OFFICE - MONTH OF FEB	69.18	
03-13	4069490011	JOHN C BOTTENBERG	02/14/84-02/23/84	TRAVEL BY CAR W/REP. TO ATTEND OFFICIAL MEETINGS DURING DISTRICT WORK PERIOD 282 MILES @ .24 TOLLS.	120.32	
03-13	4069490012	DONALD J COOPER	02/01/84-02/22/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO ATTEND OFFICIAL MEETINGS 468 MILES @ .24 TOLLS.	2.19	
03-13	4069490002	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T	595.92	
03-13	4069490001	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - TOPEKA	4,449.00	
03-23	4083540002	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	25.25	
03-23	4081540007	HOUSE RECORDING STUDIO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	138.78	
03-30	40899510021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	140.07	
03-30	4090410021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	2,606.32	
03-31	4090900101	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,141.14	
03-31	4093520014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		(41.02)	
03-31	4093520016	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983.		
<b>TOTAL</b>					<b>29,644.67</b>	

## OFFICE OF THE HON. CHRISTOPHER H SMITH

## OFFICIAL EXPENSES

01-11	4003430026	THOMAS J LANKFORD	12/01/83	IMPRINT CALENDARS - SMALL	444.97
01-11	4006600012	BURRELLE'S MEDIA DIRECTORIES	12/14/83	1983 NJ DIRECTORY	71.75

01-11	4006800014	EDWARD RICHARD GORE	12/09/83	MISCELLANEOUS OFFICE SUPPLIES	20.98
01-11	4006800015	PAULA C PAULSSON	10/02/83	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT 111 MILES X \$ 24	26.64
01-11	4011420013	REPUBLICAN STUDY COMMITTEE	12/29/83	SPECIAL ASSESSMENT FOR COMPUTER EQUIPMENT	500.00
01-11	4006800013	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY (NOVEMBER) LOCAL CHARGES - LONG DISTANCE	7.71
01-16	4012600115	POSTMASTER	12/22/83	20 ROLLS OF STAMPS	400.00
01-16	4012600116	POSTMASTER	12/30/83	20 CENT STAMPS (2000)	400.00
01-19	4015640006	HOUSE RECORDING STUDIO	12/01/83	OFFICIAL RECORDING SERVICES	14.00
01-27	4020340018	NINA O WAY	12/31/83	TABLOID NEWSLETTER PRINT / FOLD / DELIVER	3,924.00
01-27	4020340022	THE STAR LEDGER	12/22/83-12/22/84	1 YR SUBSCRIPTION DAILY & SUNDAY FOR TRENTON OFFICE	285.00
01-27	4020340023	WINDSOR HEIGHTS HERALD	12/01/83-11/30/84	1 YR SUBSCRIPTION	15.00
01-27	4023540003	WILLIAM DOUGLAS RICKETT	12/01/83-12/31/83	REIMB FOR DECEMBER 83 - TRENTON TIMES & TRENTONIAN	13.50
01-27	4026890556	FRANK MCDOONELL	01/01/84-01/30/84	RENT 222 HIGH STREET, BURLINGTON, NJ 08016	250.00
01-27	4026890557	MERCERVILLE PROFESSIONAL PARK	01/01/84-01/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
01-27	4026890558	BEAUTY CAROUSEL, INC.	01/01/84-01/30/84	RENT 7703 MAPLE AVE PENNSAUKEN, NJ	250.00
01-27	4020340021	PSE & G	11/18/83-12/16/83	DECEMBER ELECTRIC BILL TRENTON DISTRICT OFFICE	101.67
01-27	4023540004	WILLIAM DOUGLAS RICKETT	01/02/84	REIMB FOR MISC PAPER SUPPLIES	3.68
01-27	4023540008	ARTCO OFFICE SUPPLIES AND EQUIPMENT	12/09/83	MISC OFFICE SUPPLIES	1.90
01-27	4023540009	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/05/84	MISC OFFICE SUPPLIES	3.08
01-27	4023540010	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/13/84	MISC OFFICE SUPPLIES	44.40
01-27	4020340019	NEW JERSEY BELL	11/09/83-12/07/83	NOV PHONE BILL PENNSAUKEN DISTRICT OFFICE	131.23
01-27	4020340020	NEW JERSEY BELL	11/07/83-12/05/83	NOV PHONE BILL BURLINGTON DISTRICT OFFICE	76.36
01-27	4023540011	CHRISTOPHER H. SMITH	12/06/83-01/05/84	DECEMBER PHONE BILL FOR BURLINGTON DISTRICT OFFICE	67.62
01-27	4023540006	COFFEE SYSTEM OF WASHINGTON	01/01/84-01/01/84	R/T TRAVEL TO DISTRICT - DC TO TRENTON	62.00
01-27	4023540002	WILLIAM DOUGLAS RICKETT	01/03/84	COFFEE FOR CONSTITUENTS IN OFFICE	55.00
01-27	4023540012	WILLIAM DOUGLAS RICKETT	01/12/84-01/16/84	REIMB FOR TRANSPORTING CONGRESSMAN - 149 MILES @ .24 PER MILE	33.76
01-27	4023540005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	REIMB FOR TRANSPORTING CONGRESSMAN IN DISTRICT - 187 MILES @ .24 PER MILE	44.88
01-27	4023540007	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
01-27	4020340016	GSA, OAD, FINANCE DIVISION	12/22/83	ANNUAL MEMBERSHIP DUES	41.58
01-27	4020340017	GSA, OAD, FINANCE DIVISION	12/21/83-12/27/83	DECEMBER MONTHLY CHG TRENTON DISTRICT OFFICE	46.98
01-30	4025750020	THOMAS J LANKFORD	01/01/84-01/31/84	DECEMBER MONTHLY CHG BURLINGTON DISTRICT OFFICE	5,846.60
01-31	4031900211	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINT MEETING CARDS - 2/C - T/S, PRINT N/L - 2/C - T/S	1,102.61
01-31	4032540043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,292.76
01-31	4032570022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		441.41
01-31	4032220024	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		65.00
02-05	4027840002	NEW JERSEY BELL	11/28/83-12/22/83	DECEMBER PHONE BILL TRENTON DISTRICT OFFICE	158.97
02-05	4027840007	THE NEW YORK TIMES	01/02/84-01/01/85	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	99.50
02-05	4027840009	THE WALL STREET JOURNAL	12/15/83-12/14/84	1 YEAR SUBSCRIPTION WALL STREET JOURNAL	94.00
02-05	4027840008	PSE & G	12/03/83-01/04/84	JANUARY ELECTRIC BILL BURLINGTON DISTRICT OFFICE	83.81
02-05	4027840006	CHRISTOPHER H. SMITH	01/07/84	TRAVEL FROM DISTRICT TRENTON / WASHINGTON	33.50
02-05	4027840003	ITT DIALCOM, INC	01/16/84	TRAVEL FROM DISTRICT TRENTON / WASHINGTON	2,409.86
02-05	4027840004	REPUBLICAN STUDY COMMITTEE	11/29/83-12/29/83	DATA ENTRY	975.00
02-05	4027840027	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/84-01/31/84	JANUARY MONTHLY CHARGES	500.00
02-07	4034720028	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/04/84-12/31/84	ANNUAL DUES	6.16
02-07	4034720027	NEW JERSEY BELL	12/16/83-01/18/84	MISCELLANEOUS OFFICE SUPPLIES	209.39
02-07	4034720029	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/83-01/09/84	JANUARY ELECTRIC BILL TRENTON DISTRICT OFFICE	83.86
02-16	4045720006	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/24/84	MEMBERS PORTION OF BREAKFAST FOR HANDICAPPED GROUP	100.00
02-16	4045720005	THOMAS J LANKFORD	01/27/84-01/29/84	MISCELLANEOUS OFFICE SUPPLIES	5.04
02-16	4045720007	CHRISTOPHER H. SMITH	01/20/84	9,500 PRINT HEADING & SIG. ON YOUR STOCK	76.50
02-16	4045720007	POSTMASTER	01/30/84	R/T TRAVEL TO & FROM DISTRICT DC TO TRENTON	67.00
02-24	4053640032	HOUSE RECORDING STUDIO	01/01/84-01/31/84	EXPRESS MAIL FOR DOCUMENTS	29.50
02-27	4055890561	FRANK MCDOONELL	02/01/84	OFFICE COFFEE FOR CONSTITUENTS	9.35
02-27	4055890562	MERCERVILLE PROFESSIONAL PARK	02/01/84	OFFICIAL RECORDING SERVICES	91.00
02-27			02/01/84	RENT 222 HIGH STREET, BURLINGTON, NJ 08016	250.00
02-27			02/01/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-27	4055800563	BEAUTY CARROUSEL, INC.	02/01/84	RENT 7703 MAPLE AVE PENNSAUKEN, N.J.	250.00
02-27	4055800563	(STATIONERY ALLOWANCE CHARGED)	02/27/84	CREDIT FOR 1983	( 56.80)
02-28	4055800025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-28	4055800025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	291.88
02-29	4061900192	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,102.81
02-29	4061900192	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		93.95
03-09	4066600011	POSTMASTER	02/10/84	EXPRESS MAIL TO DISTRICT	9.35
03-13	4068440025	THOMAS J LANFORD	01/05/84	PRINT STATIONERY & ENVELOPES - 2/C	612.50
03-15	4073600001	THOMAS J LANFORD	02/01/84	PRINT MEETING CARD - 2/C	1,998.40
03-15	4073600006	CONGRESSIONAL QUARTERLY INC	02/01/84	1 SET OF CO BINDERS	29.95
03-15	4073600008	WILLIAM DOUGLAS RICKETT	02/06/84	REIMBURSEMENT FOR NEWSPAPERS AND MISCELLANEOUS OFFICE SUPPLIES	23.03
03-15	4073600016	PSE & G	01/18/84-02/17/84	FEBRUARY ELECTRIC BILL TRENTON DISTRICT OFFICE	171.13
03-15	4073600017	PSE & G	02/10/84	FEBRUARY ELECTRIC BILL BURLINGTON DISTRICT OFFICE	100.55
03-15	4073600011	NEW JERSEY BELL	01/04/84-02/02/84	PRINT RECORD - PASTE-UP	28.00
03-15	4073600013	NEW JERSEY BELL	12/29/83-01/23/84	TRENTON OFFICE TELEPHONE SERVICE	103.31
03-15	4073600004	RANSOME AIRLINES	01/05/84	BURLINGTON OFFICE TELEPHONE SERVICE	74.47
03-15	4073600005	CHRISTOPHER H. SMITH	01/06/84	MEMBER TRAVEL DC TO TRENTON	39.50
03-15	4073600011	CHRISTOPHER H. SMITH	02/06/84	REIMBURSEMENT FOR TRAVEL FROM TRENTON BY AUTO WITH TOLLS 158 MILES AT 24/MI	41.67
03-15	4073600012	CHRISTOPHER H. SMITH	02/14/84-02/18/84	REIMBURSEMENT FOR TRAVEL FROM TRENTON BY AUTO 316 MILES AT 24/MI	83.14
03-15	4073600009	ITT DIALCOM, INC.	02/19/84-02/29/84	REIMBURSEMENT FOR ROUND TRIP TRAVEL DC TO TRENTON	51.00
03-15	4073600018	C & P TELEPHONE	01/11/84-02/29/84	MONTHLY CHARGES - FEBRUARY AND EXTRA PRINTING	1,859.06
03-15	4073600007	GSA, OAD, FINANCE DIVISION	02/28/84	OFFICE COFFEE FOR CONSTITUENTS	59.00
03-15	4073600019	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	AT&T TOLL CHARGES MONTH OF JANUARY	4.47
03-15	4073600020	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - FEBRUARY BURLINGTON DISTRICT OFFICE	46.98
03-15	4073600021	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - FEBRUARY TRENTON DISTRICT OFFICE	129.46
03-15	4073600022	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - FEBRUARY TRENTON DISTRICT OFFICE	42.63
03-15	4073600023	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - JANUARY BURLINGTON DISTRICT OFFICE	46.98
03-15	4073600023	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES - JANUARY TRENTON DISTRICT OFFICE	208.71
03-15	4073600014	NEW JERSEY BELL	12/29/83-01/23/84	TRENTON OFFICE AT&T INFO SYSTEMS	59.53
03-15	4073600013	NEW JERSEY BELL	01/05/84-02/06/84	BURLINGTON OFFICE AT&T INFO SYSTEMS	24.43
03-15	4073600014	NEW JERSEY BELL	12/29/83-01/23/84	TRENTON OFFICE AT&T COMMUNICATIONS	3.98
03-16	4073700015	NEW JERSEY BELL	01/05/84-02/06/84	BURLINGTON OFFICE TELEPHONE SERVICE	2.56
03-16	4073700015	HOUSE OF REPRESENTATIVES RESTAURANT	01/11/84-01/16/84	COFFEE & DONUTS FOR CONSTITUENTS	28.51
03-16	4073700018	GSA, OAD, FINANCE DIVISION	01/23/84	MONTHLY CHARGES JANUARY TRENTON DISTRICT OFFICE	125.00
03-16	4073700019	NEW JERSEY BELL	01/11/84-01/16/84	PENNSAUKEN OFFICE AT&T INFO SYSTEMS	42.69
03-16	4073700017	NEW JERSEY BELL	01/11/84-01/16/84	PENNSAUKEN OFFICE COMMUNICATIONS	17.86
03-23	4083540005	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	TRENTON, N.J.	1.42
03-23	4081540008	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	513.00
03-27	4087060003	GENERAL SERVICES ADMINISTRATION	03/01/83-12/31/83	DISTRICT OFFICE SPACE IN TRENTON, NJ	18.50
03-29	4087890565	FRANK MODONELL	03/01/84-03/30/84	RENT 222 HIGH STREET, BURLINGTON, NJ 08016	79.00
03-29	4087890566	MERCERVILLE PROFESSIONAL PARK	03/01/84-03/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	250.00
03-29	4087890567	BEAUTY CARROUSEL, INC.	03/01/84-03/30/84	RENT 7703 MAPLE AVE PENNSAUKEN, N.J.	532.70
03-30	4089270011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	150.42

## OFFICE OF THE HON. DENNY SMITH

## OFFICIAL EXPENSES

03-30	4090530010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	148.36
03-31	4090900196	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,102.61
03-31	4093520035	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		840.88
03-31	4093530036	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	( 318.80)
TOTAL					34,243.68
01-05	4005720001	MARION COUNTY	12/16/83	MAILING LIST	52.50
01-05	4005720003	JUANITA N. ORR	12/19/83	SET-UP FEE FOR PROCESSING OF MAILING LIST	30.00
01-05	4005720002	SALEM PUBLIC SCHOOLS	12/19/83	AUDITORIUM RENTAL FOR TOWN MEETING	72.45
01-06	3363350021	THOMAS J LANKFORD	12/01/83-12/15/83	PRINTING SERVICES	404.02
01-06	3363350017	LINN CO. ENVIRONMENTAL HEALTH	12/08/83	MAILING LIST	52.00
01-06	3363350022	DEPT OF COMMERCE	12/15/83	MAILING LIST	50.00
01-06	3363350023	BOARD OF ENGINEERING EXAMINERS	12/15/83	MAILING LIST	70.00
01-06	3363350024	TAX BOARD	12/15/83	MAILING LIST	90.00
01-06	3363350025	BOARD OF ARCHITECT EXAMINERS	12/14/83	MAILING LIST	50.00
01-06	3363350020	CUSTOM PHOTO SERVICE	12/19/83	DISTRICT OFFICE SUPPLIES	4.50
01-06	3363350018	C & P TELEPHONE	11/01/83-11/30/83	LOCAL TELEPHONE CHGS FOR NOV-TOLL CHGS	81.33
01-06	3363350019	C & P TELEPHONE	11/01/83-11/30/83	STAFF TRAVEL - PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
01-06	3363350016	RODNEY ERNEST WENZ	12/11/83	DISTRICT OFFICE SUPPLIES	7.35
01-14	4009580006	CUSTOM PHOTO SERVICE	12/22/83	ONE-YEAR RENEWAL SUBSCRIPTION	34.00
01-14	4009580007	FORTUNE	01/17/84-01/31/84	COMPUTER SERVICES FOR MONTH OF JANUARY 1984	1,900.00
01-19	4017420024	INS LAW INC	01/17/84-01/31/84	OFFICIAL RECORDING SERVICES	46.00
01-19	4016640007	HOUSE RECORDING STUDIO	12/21/83	MAILING LIST	8.50
01-20	4020600014	OREGON ASSN. OF NURSERYMEN, INC.	12/01/83-12/31/83	PRESS CLIPPING SERVICE FOR MONTH OF DECEMBER	36.16
01-20	4020600015	ALLENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	DISTRICT OFFICE SUPPLIES	11.85
01-20	4020600016	CUSTOM PHOTO SERVICE	12/19/83-12/22/83	MEMBER AND STAFF (JIM WILES, RODNEY WENZ) DISTRICT MILEAGE FOR MONTH OF DECEMBER - 2016 MI @ 24/MI	483.84
01-23	4020800025	DENNY SMITH	12/01/83-12/29/83	PRINTING SERVICES FOR DECEMBER	6,678.90
01-27	4023500007	THOMAS J LANKFORD	01/11/84	MAILING LIST	270.00
01-27	4023500012	JUANITA N. ORR	01/01/84-01/30/84	RENT 4035 12ST SE SALEM OR	1,124.45
01-27	4026890559	PROMONTORY PLAZA LTD	12/01/83-12/31/83	DISTRICT OFFICE #800 SERVICE FOR MONTH OF DECEMBER	314.20
01-27	4023500008	PACIFIC NORTHWEST BELL	12/22/83	STAFF TRAVEL - ONE WAY AIR FARE - WASHINGTON/PORTLAND, OR	189.50
01-27	4023500005	GREGORY PAUL WALDEN	12/22/83	STAFF TRAVEL - ONE WAY AIR FARE - PORTLAND, OR/WASHINGTON, DC	189.50
01-27	4023500006	MYLENE SIMONS WALDEN	01/11/84	STAFF TRAVEL - ONE WAY AIR FARE - PORTLAND, OR/WASHINGTON, DC	189.50
01-27	4023500009	GREGORY PAUL WALDEN	01/11/84	STAFF TRAVEL - ONE WAY AIR FARE - PORTLAND, OR/WASHINGTON, DC	189.50
01-27	4023500010	MYLENE SIMONS WALDEN	01/02/84-01/05/84	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT (4 NIGHTS FOR GREG & MYLENE WALDEN)	100.80
01-27	4023500011	GREGORY PAUL WALDEN	01/13/84	REMB FOR PURCHASE OF DISTRICT OFFICE SUPPLIES	5.98
01-30	4025750022	KERRY JANE ROSSMAN	01/13/84	FEDERAL EXPRESS SERVICE FROM DC OFFICE TO SALEM DISTRICT OFFICE	26.50
01-30	4025750021	FEDERAL EXPRESS CORP	01/10/84	ROOM RENTAL FOR TOWN MEETING	10.00
01-30	4025750024	MCNARY HIGH SCHOOL	01/13/84	MONTHLY FTS TELEPHONE SERVICE	682.59
01-30	4025750023	GSA OAD FINANCE DIVISION	01/22/84	EXPENDITURE FOR 1983	1,092.75
01-31	4031900254	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		62.50
01-31	4032540026	(STATIONERY ALLOWANCE CHARGED)	01/31/84		3.25
01-31	4032540026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		223.30
01-31	4032570038	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	ANNUAL DUES	500.00
01-31	4032200025	(PHOTOCOPYING SERVICES CHARGED)	01/08/84-01/11/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	309.26
02-05	4027690023	GREGORY PAUL WALDEN	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER 1983	309.26
02-05	4032520013	C & P TELEPHONE	01/01/84-01/31/84	STAFF TRAVEL - ONE WAY AIRFARE WASHINGTON-PORTLAND, OR	345.00
02-16	4045720006	JUDY K LODSTROM	01/26/84	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.00
02-16	4045720010	JUDY K LODSTROM	02/03/84	POSTAGE FOR MAILING LIST	4.78
02-21	4045680021	KATHERINE A PALMATEER	01/25/84	DISTRICT OFFICE SUPPLIES	4.50
02-21	4045680020	CUSTOM PHOTO SERVICE			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DENNY SMITH—Continued</b>						
02-22	4046590012	OR SOCIETY OF CERTIFIED PUB ACCOUNTANTS	01/26/84	MAILING LIST	67.29	
02-22	4046590011	ALLENS PRESS CLIPPING BUREAU	01/01/84-01/31/84	CLIPPING OFFICE SUPPLIES	50.16	
02-22	4046590015	COMMERCIAL BUSINESS SUPPLY	01/14/84	DISTRICT OFFICE SUPPLIES	42.80	
02-22	4048710008	DENNY SMITH	01/31/84	CAB FARES FOR OFFICIAL BUSINESS	5.00	
02-22	4046590014	INSLAW, INC.	02/01/84-02/01/84	COMPUTER SERVICES FOR MONTH OF FEBRUARY & OTHER MISC. CHARGES	2,216.60	
02-22	4046590013	DENNY SMITH	01/04/84-02/01/84	DISTRICT MILEAGE FOR MEMBER & STAFF FOR MONTH OF JAN, 1743 MI @ .24; STAFF: J WILES & D HENDERSON	418.32	
02-22	4048710007	JUDY K EDSTROM	01/29/84-02/04/84	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	132.30	
02-22	4048710006	GSA, OAO, FINANCE DIVISION	02/02/84	FTS SERVICE - DISTRICT OFFICE FOR FEBRUARY	452.91	
02-24	4048680016	PACIFIC NORTHWEST BELL	01/01/84-02/01/84	DISTRICT OFFICE TOLL FREE SERVICE FOR JAN 1984 (800 NUMBER)	342.02	
02-24	4048680020	JUDY K EDSTROM	02/12/84	STAFF TRAVEL - ONE WAY AIRFARE PORTLAND, OR - WASHINGTON, DC	345.00	
02-24	4048680017	HOUSE RECORDING STUDIO	02/05/84-02/10/84	STAFF LODGING - OFFICIAL BUSINESS IN DISTRICT	98.20	
02-24	4053640033	PROMONTARY PLAZA LTD.	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	55.00	
02-27	4055890564	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84	RENT 4035 12ST SE SALEM OR	1,124.45	
02-28	4058440011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	329.57	
02-28	4059400010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(6.00)	
02-29	4060900232	THOMAS J LANKFORD	02/01/84-02/29/84	MISC PRINTING SERVICES	1,062.62	
02-29	4054560019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/14/84	STAFF PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS - 10 MILES @ .24 PER MILE	2.40	
02-29	4054560018	ROSEMARY D WOOD	02/01/84-02/29/84	DC OFFICE TOLL CHARGES FOR MONTH OF JANUARY (C&P TELEPHONE)	198.60	
02-29	4054560020	C & P TELEPHONE	01/31/84	DC OFFICE TOLL CHARGES FOR MONTH OF JANUARY (AT&T COMMUNICATIONS)	39.00	
02-29	4054560021	(PHOTOGRAPHIC SERVICES CHARGED)	01/31/84	MEMBER AIR FARE - ONE WAY TRAVEL - PORTLAND, OR - WASHINGTON, DC	340.00	
02-29	4061310023	DENNY SMITH	02/01/84-02/29/84	1 YEAR SUBSCRIPTION NEWSPAPER	94.80	
03-05	4059820013	CORVALLIS GAZETTE-TIMES	03/07/84-03/06/85	FEDERAL EXPRESS SHIPMENT TO SALEM DISTRICT OFFICE	15.00	
03-07	4062820026	FEDERAL EXPRESS CORP.	02/02/84	STAFF PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 08 MI @ .24 MI	25.92	
03-07	4062820027	ROSEMARY D WOOD	02/08/84	STAFF PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 196 MI @ .24 MI	47.24	
03-07	4062820028	JAMES W WILES	02/13/84-02/16/84	MISC. PRINTING SERVICES	1,944.53	
03-12	4069440021	THOMAS J LANKFORD	02/16/84-02/28/84	NEWSPAPER - 1 YEAR RENEWAL SUBSCRIPTION	101.00	
03-12	4069440020	THE WALL STREET JOURNAL	05/01/84-04/30/85	NEWSPAPER - 1 YEAR RENEWAL SUBSCRIPTION	107.00	
03-12	4069440024	SOUTH SALEM OREGONIAN DEALER	05/01/84-01/31/85	FACILITY USE FEE TOWN MEETING	42.00	
03-12	4069440022	OREGON STATE UNIVERSITY	02/13/84	MEMBER TRAVEL - R/T AIR FARE WASHINGTON-PORTLAND-WASHINGTON	479.00	
03-12	4068600023	DENNY SMITH	02/23/84	MEMBER & STAFF MILEAGE FOR MONTH OF FEBRUARY 1984 (BILL WEBB, JIM WILES, DAVE HENDERSON) 2449 MI 24	587.76	
03-12	4069440023	DENNY SMITH	02/02/84-03/02/84	DUPLICATE KEYS - DISTRICT OFFICE	4.36	
03-16	4074810018	WILLIAM M WEBB	01/31/84	DISTRICT OFFICE SUPPLIES	53.40	
03-16	4074810019	ALLENS PRESS CLIPPING BUREAU	02/01/84-02/29/84	PRESS CLIPPING SERVICE FOR MONTH OF FEBRUARY	44.56	
03-16	4074810026	CUSTOM PHOTO SERVICE	03/06/84	DISTRICT OFFICE SUPPLIES	4.50	
03-16	4074810027	WILLIAM M WEBB	02/29/84	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS 21 MI @ .24	5.08	
03-16	4080400004	DENNY SMITH	03/09/84-03/12/84	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	479.00	
03-23	4081540009	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	24.50	
03-27	4082730013	DENNY SMITH	03/15/84-03/16/84	HOTEL, MEAL & CAB FARE/DEARBORN, MI (LAYOVER DUE TO INCLEMENT WEATHER EN ROUTE TO PORTLAND 3/15)	83.75	
03-27	4082460022	PACIFIC NORTHWEST BELL	02/01/84-03/01/84	DISTRICT OFFICE TOLL FREE SERVICE FOR FEBRUARY 1984 (800 NUMBER)	342.02	

03/27	4082730012	DENNY SMITH	03/15/84-03/18/84	MEMBER TRAVEL - R/T AIRFARE - WASHINGTON-PORTLAND, OR	479.00
03/27	4082730014	DENNY SMITH	03/16/84-03/18/84	CAB FARES	24.40
03/27	4082460019	INSLAW INC	12/01/83-12/31/83	COMPUTER SERVICES FOR MONTH OF DECEMBER 1983	2,603.79
03/27	4082460023	WILLIAM M WEBB	03/10/84	STAFF PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 143 MI @ 24/MI	34.32
03/27	4082460020	WESTERN UNION	02/29/84	MESSAGE SERVICE	7.20
03/27	4082460021	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS TELEPHONE SERVICE	783.07
03/28	4087210020	THOMAS J LANKFORD	03/01/84-03/14/84	MISCELLANEOUS PRINTING SERVICES AND NEWSLETTER	16,961.43
03/28	4087210017	JAMES W WILES	02/29/84-03/07/84	TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS	8.40
03/28	4087210016	C & P TELEPHONE	03/07/84	BREAKFAST MEETING FOR OFFICIAL BUSINESS	5.60
03/28	4087210018	C & P TELEPHONE	02/01/84-02/28/84	DC OFFICE TOLL CHARGES FOR MONTH OF FEBRUARY (AT&T COMMUNICATIONS)	216.53
03/29	4087890568	PROMONTORY PLAZA LTD	02/01/84-02/28/84	DC OFFICE TOLL CHARGES FOR MONTH OF FEBRUARY	50.46
03/30	4089270021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 4035 12ST SE SALEM OR	1,124.45
03/30	4089530020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	154.61
03/31	4090900235	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE CHARGE	175.87
03/31	4093520015	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,045.98
03/31	4093220010	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		855.54
					29.90
				<b>TOTAL</b>	<b>55,182.36</b>
01-06	4055990022	DEPT OF COMMERCE	12/15/83	REFUND DUE TO AN OVERPAYMENT	( 50.00)
				<b>TOTAL</b>	<b>( 50.00)</b>

## OFFICE OF THE HON. LAWRENCE J SMITH

## OFFICIAL EXPENSES

01-06	4003710019	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	DUES FOR 1984	300.00
01-06	4003710020	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	300.00
01-11	4003430009	CANTRELL/CUTTER PRINTING, INC	12/20/83	VARIOUS PRINTING SERVICES	828.54
01-11	4003430010	CANTRELL/CUTTER PRINTING, INC	12/20/83	VARIOUS PRINTING SERVICES	595.92
01-11	4003430011	CANTRELL/CUTTER PRINTING, INC	12/20/83	PRINTING OF 60,000 SENIOR CITIZEN HANDBOOKS	10,431.09
01-11	4003430013	CANTRELL/CUTTER PRINTING, INC	12/12/83	PRINTING OF 270,000 NEWSLETTERS	5,975.86
01-11	4003430014	CANTRELL/CUTTER PRINTING, INC	12/20/83	VARIOUS PRINTING	21.60
01-11	4003430012	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINE IN DISTRICT	162.63
01-16	4012600117	POSTMASTER	12/22/83	CERTIFIED MAIL TO RUSSIA	4.25
01-16	4012600118	POSTMASTER	12/22/83	5 ROLLS 20 CENT STAMPS AT \$20 EA	100.00
01-16	4012600120	POSTMASTER	12/22/83	4 BOOKS EXPRESS MAIL STAMPS AT \$28.05 EACH	112.20
01-16	4012600121	POSTMASTER	12/16/83	2 ROLLS OF 20 CENT STAMPS AT \$20 EACH	40.00
01-23	4020390023	DAVID R RAMAGE	12/06/83-12/07/83	VARIOUS PRINTING SERVICES	437.00
01-23	4020390025	CANTRELL/CUTTER PRINTING, INC	12/22/83	VARIOUS PRINTING SERVICES	149.64
01-23	4020390026	HALLANDALE DIGEST INC	01/05/84-01/05/85	ONE YEAR SUBSCRIPTION	35.00
01-23	4020390021	CONGRESSIONAL QUARTERLY INC	01/04/84	ONE SET OF CQ REPORT BINDERS	29.95
01-23	4020390024	CONGRESSIONAL SYSTEMS INC	12/15/83	COMPUTER SERVICES	141.15
01-27	4020470008	DAVID R RAMAGE	12/30/83	VARIOUS PRINTING SERVICES	116.45
01-27	4020470010	AVIATION WEEK & SPACE TECHNOLOGY	01/04/84-01/04/85	1-YR SUBSCRIPTION FOR WASH OFFICE	45.00
01-27	4020470015	WASHINGTON POST	01/26/84-01/26/85	DELIVERY OF POST TO WASHINGTON OFFICE 1-YR SUBSCRIPTION	62.40
01-27	4020470016	HOLLYWOOD SUN-TATTLER	01/14/84-01/14/85	1-YR SUBSCRIPTION FOR DISTRICT OFFICE	54.35
01-27	4020470019	MIAMI HERALD	01/08/84-01/08/85	1-YR SUBSCRIPTION FOR DISTRICT OFFICE	39.00
01-27	4020470020	FLORIDA TREN	03/01/84-02/28/85	RENEWAL OF 1-YR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
01-27	4020470021	NICHOLAS'S DIRECTORY	01/05/84	1984 EDITION OF HUDSONS DIRECTORY FOR WASHINGTON OFFICE	87.00
01-27	4026890560	NICHOLAS DETARDO	01/01/84-01/30/84	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
01-27	4020470006	CANTRELL/CUTTER PRINTING, INC	12/16/83	VARIOUS PRINTING SERVICES	2,222.00
01-27	4020470014	HALSEYS OFFICE SUPPLY	09/24/83-12/14/83	VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	32.58
01-27	4020470011	SOUTHERN BELL	11/11/83-12/11/83	FOR DISTRICT OFFICE PHONE	388.36



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-27	4020470017	SOUTHERN BELL	11/16/83-12/16/83	FOR DADE LINE IN DISTRICT	92.70
01-27	4023960019	LAWRENCE SMITH	01/06/84-01/08/84	REIMB FOR R/T AIR FARE TO DISTRICT (WASH NATIONAL/MIAMI-FT LAUDERDALE, FL/WASH NATIONAL)	354.00
01-27	4023960020	LAWRENCE SMITH	01/14/84-01/15/84	REIMB FOR R/T AIR FARE TO DISTRICT (WASH NATIONAL/MIAMI/WASH NATIONAL)	210.00
01-27	4020470018	COFFEE SYSTEM OF WASHINGTON	01/03/84	COFFEE AND SUPPLIES FOR WASH OFFICE FOR CONSTITUENTS AND VISITORS	33.50
01-27	4020470017	PEARL B SIEGEL	12/13/83-12/20/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 155 MI AT 24/MI	37.20
01-27	4020470009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	200.00
01-27	4020470009	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-01/01/85	MINIMUM MEMBERSHIP IN FED GOVT TASK FORCE	250.00
01-27	4020470012	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	22.18
01-31	4031900431	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	3,194.94
01-31	4032540006	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		197.33
01-31	4032570017	(PHOTOCOPY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,027.38
01-31	4032220039	DAVID R RAMAGE	01/06/84-01/16/84	VARIOUS PRINTING SERVICES	89.10
02-07	4034810018	CANTRELL/CUTTER PRINTING, INC	01/10/84-01/10/85	VARIOUS PRINTING SERVICES	156.90
02-07	4034810016	NEWS & SUN-SENTINEL CO.	01/17/84	1-YR SUBSCRIPTION	49.40
02-07	4034810014	HALSEYS OFFICE SUPPLY	07/23/83-12/31/83	VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	29.20
02-07	4034810017	CRYSTAL WATER COMPANY	01/19/84-01/20/84	PAYMENT FOR WATER, WATER COOLER FOR CONSTITUENTS & VISITORS IN DISTRICT OFFICE	136.68
02-07	4031700009	LAWRENCE SMITH	01/19/84-01/20/84	REIMB FOR R/T TO DISTRICT WN, MIA, WN	210.00
02-07	4034810011	BERNARD J FRIEDMAN	01/04/84-01/07/84	REIMB FOR ROUND TRIP TO DISTRICT WN, MIA, WN, ON OFFICIAL BUSINESS	210.00
02-07	4034810013	BONNIE PARKE	01/04/84-01/15/84	REIMB FOR IN-DISTRICT TRAVEL 60 MI @ 24 PER MI	14.40
02-07	4034810019	RACHELLE MAXINE SPIVACK	10/01/83-12/31/83	REIMB FOR IN-DISTRICT TRAVEL 144 MI @ 24	34.56
02-07	4034810020	CARLOS McDONALD	11/30/83-12/31/83	REIMB FOR IN-DISTRICT TRAVEL, TO HEARINGS, MEETINGS, AIRPORT TRIPS, ETC; 981.3 MI @ 24	235.51
02-07	4034810012	C & P TELEPHONE	01/02/84-04/01/84	LONG DISTANCE CHARGES	7.83
02-14	4041320021	NEW YORK TIMES	01/19/84-01/20/84	MAIL DELIVERY TO WASHINGTON OFFICE	32.00
02-14	4041320020	HALSEYS OFFICE SUPPLY	01/09/84	VARIOUS SUPPLIES FOR DISTRICT OFFICE	16.98
02-14	4041320023	HALSEYS OFFICE SUPPLY	01/16/84-02/15/84	VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	7.40
02-14	4041320022	SOUTHERN BELL	01/03/84-01/15/84	DISTRICT OFFICE PHONE, DADE LINE	122.71
02-14	4041320024	ADRIAN CATARZI	01/26/84	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 665 MI @ 24c/MI	159.60
02-21	4045490003	DAVID R RAMAGE	01/26/84	VARIOUS PRINTING SERVICES	162.30
02-21	4045490001	INST-PRINTS	01/26/84	VARIOUS PRINTING SERVICES	74.39
02-21	4045800022	LAWRENCE SMITH	01/28/84-01/29/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT WN, MIA, WN	210.00
02-21	4045490002	COFFEE SYSTEM OF WASHINGTON	01/31/84	COFFEE & SUPPLIES FOR WASH OFFICE FOR CONSTITUENTS & VISITORS	43.60
02-21	4045680023	LAWRENCE SMITH	10/27/83-12/31/83	REIMB FOR IN-DISTRICT MILEAGE FOR MEETINGS W/OFFICIALS SPEECH MAKING TOWN HALL MTGS, ETC. 643 @ 24/MI	154.32
02-21	4045680024	LAWRENCE SMITH	01/04/84-01/31/84	REIMB FOR IN-DISTRICT MILEAGE 110 MI AT 24/MI	26.40
02-21	4045490004	GSA, OAO, FINANCE DIVISION	01/22/84	FTS LINE IN DISTRICT	106.00
02-22	4048710009	NATIONAL JOURNAL	02/18/84-02/18/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	494.00
02-22	4048710010	THE BARON REPORT	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
02-22	4048710011	HALSEYS OFFICE SUPPLY	01/23/84-01/27/84	VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	16.71
02-22	4048710012	HALSEYS OFFICE SUPPLY	01/23/84-01/27/84	VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	39.50
02-22	4048710013	HALSEYS OFFICE SUPPLY	01/23/84-01/27/84	VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	25.57
02-24	4048740034	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	10.50
02-27	4055900565	NICHOLAS D'ETERIO	02/01/84	REIMB FOR IN-DISTRICT MILEAGE FOR MEETINGS W/OFFICIALS SPEECH MAKING TOWN HALL MTGS, ETC. 643 @ 24/MI	1,325.00
02-28	4033880013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	263.80
02-29	4069600397	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,182.10

## OFFICE OF THE HON. LAWRENCE J SMITH—Continued

02-29	4061420018	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	FOR FED EXP MAIL	1,379.31
02-29	4061110024	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	FOR FED EXP MAIL	42.90
02-29	4065310024	FEDERAL EXPRESS CORP	01/26/84	FOR FED EXP MAIL	24.00
03-09	4066310011	FEDERAL EXPRESS CORP	01/28/84	FOR FED EXP MAIL	45.00
03-09	4066310012	FEDERAL EXPRESS CORP	01/28/84	REIMB FOR R/T FARE TO DIST OFFICE ON OFFICIAL BUSINESS WN, MIA, WN, CABFARE FROM AIRPORT	22.50
03-09	4066510009	BERNARD J FRIEDMAN	02/09/84-02/20/84	2 ROLLS OF 20 CENT STAMPS AT \$20	220.00
03-09	4066550012	POSTMASTER	02/17/84	WATER AND SUPPLIES FOR DISTRICT OFFICE FOR CONSTITUENTS AND VISITORS	40.00
03-12	4068000027	CRYSTAL WATER COMPANY	02/16/84	VARIOUS PRINTING SERVICES	27.50
03-12	4068000028	DAVID R RAMAGE	02/16/84	MONTHLY SERVICE FOR DISTRICT - PHN/MIA/WN	117.00
03-12	4068000024	SOUTHERN BELL	02/11/83-01/10/84	REIMB FOR R/T TO DISTRICT - WN/MIA/WN	306.44
03-12	4068000030	LAWRENCE SMITH	02/25/84-02/26/84	COFFEE, CREAMER, AND SUPPLIES FOR WASHINGTON OFFICE FOR VISITORS, CONSTITUENTS AND MEMBERS	53.55
03-12	4068000029	CSA GAD, FINANCE DIVISION	01/28/84-02/28/84	FTS LINE IN DISTRICT	200.17
03-12	4068000026	SOUTHERN BELL	02/22/84	AT&T INFORMATION SYSTEMS	40.62
03-12	4068000026	SOUTHERN BELL	12/11/83-01/10/84	AT&T COMMUNICATIONS	22.48
03-12	4069490019	CRYSTAL WATER COMPANY	12/11/83-01/10/84	WATER & SUPPLIES FOR DISTRICT OFFICE FOR CONSTITUENTS & OTHER VISITORS	39.00
03-13	4069490019	BENGLAMARK SYSTEMS	02/10/84	VARIOUS SUPPLIES	158.00
03-13	4069480019	LAWRENCE SMITH	03/01/84-03/01/84	REIMB FOR ROUND TRIP TO DISTRICT WN, MIA, WN ON OFFICIAL BUSINESS	210.00
03-13	4069480023	LAWRENCE SMITH	03/03/84-03/04/84	REIMB FOR ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS WN, MIA, WN	210.00
03-13	4069490013	R YAREN MOORE	02/09/84-02/20/84	REIMB FOR ROUND TRIP FARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS (DC TO MIAMI)	210.00
03-13	4069490018	DOHN MARIÉ MANZOLLO	01/15/84-02/12/84	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 132 MI @ 24 PER MI	31.68
03-13	4069490019	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE - AT&T	53.43
03-16	4074810025	DAVID R RAMAGE	02/15/84	VARIOUS PRINTING SERVICES	34.75
03-16	4074810021	INS-TV PRINTS	02/03/84	VARIOUS PRINTING SUPPLIES FOR DISTRICT OFFICE	13.96
03-16	4074810022	GENERAL ELECTRIC CO	02/02/84	VARIOUS PRINTING SUPPLIES FOR DISTRICT OFFICE	28.00
03-16	4074810024	ADRIAN CATARZI	02/29/84	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	56.37
03-16	4074810023	LAWRENCE SMITH	01/28/84-02/28/84	REIMB FOR IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS FOR MEMBER 402 MI @ 24	96.48
03-16	4076600010	THE MIAMI HERALD	03/11/84-03/12/84	REIMB FOR MEMBERS ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI	210.00
03-22	4080400005	CANTRELL/ CUTLER PRINTING, INC	01/21/84-01/24/85	ONE-YR SUBSCRIPTION FOR DISTRICT OFFICE	59.80
03-22	4080400005	SUPERINTENDENT OF DOCUMENTS	03/08/84	VARIOUS PRINTING SERVICES	32.73
03-27	4082830004	HALSEYS OFFICE SUPPLY	02/06/84	VARIOUS PAMPHLETS FOR DISTRIB TO CONSTITUENTS	180.00
03-27	4082830001	CRYSTAL WATER COMPANY	12/14/83-01/18/84	VARIOUS SUPPLIES FOR DISTRICT OFFICE	59.84
03-27	4082830002	CRYSTAL WATER COMPANY	01/28/84-02/25/84	WATER & SUPPLIES FOR DISTRICT OFFICE	13.68
03-27	4082460024	LAWRENCE SMITH	03/13/84-03/14/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI	210.00
03-27	4082330003	WESTERN UNION	02/11/84	TELEGRAM	37.66
03-28	4082710022	CANTRELL/ CUTLER PRINTING, INC	03/13/84	VARIOUS PRINTING SERVICES	30.60
03-28	4082710024	RACHELLE MAXINE SPVACK	03/14/84-03/15/84	R/T PARK-JACKSONVILLE, FL/ CONG CASEWORKERS BRIEFING & WORKSHOP OVERNIGHT PKG @ A/P/F/ JACKSONVILLE, FL	125.00
03-28	4087210023	SOUTHERN BELL	01/16/84-02/16/84	FOR DADE LINE IN DISTRICT	113.47
03-28	4087210025	RACHELLE MAXINE SPVACK	01/16/84-03/16/84	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 359 MI X 24; PARKING WHILE ON OFFICIAL BUSINESS	99.36
03-28	4087210021	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE AT&T	9.45
03-29	4087900569	NICHOLAS DETARDO	03/01/84-03/30/84	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
03-30	4089520010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	159.04
03-30	4089590018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	159.12
03-31	4090900399	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,081.62
03-31	4093520036	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,245.25
03-31	4093520036	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		20.15
TOTAL					48,426.80

OFFICE OF THE HON. NEAL SMITH

OFFICIAL EXPENSES

01-11	4003430025	DAVIN CORPORATION	09/30/83-10/31/83	PHOTOCOPY MACHINE USAGE ABOVE MAX. AMOUNT	35.39
01-11	4003430020	DAVID R RAMAGE	12/07/83	CONSTITUT' NEWSLETTER	3,769.00
01-11	4010530023	R.L. POLK & CO.	11/18/83	DES MOINES, IOWA CITY DIRECTORY (FOR WASHINGTON CONGRESSIONAL OFFICE)	114.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	4003430021	DAVID R RAMAGE	11/21/83	FLAG CERTIFICATES		20.00
01-11	4003430015	NORTHWESTERN BELL TELEPHONE COMPANY	10/25/83-11/24/83	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL		31.28
01-11	4003430016	AMERICAN BELL	12/01/83-12/31/83	EQUIPMENT SERVICE FOR DES MOINES DISTRICT OFFICE		51.91
01-11	4003430018	AMERICAN BELL	12/01/83-12/31/83	EQUIPMENT SERVICE FOR AMES, IOWA DISTRICT OFFICE		56.30
01-11	4003430028	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/83-11/30/83	AMES, IOWA DISTRICT OFFICE COMMERCIAL TELEPHONE BILL		64.86
01-11	4010530024	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES DUES		2,200.00
01-11	4010530025	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	ANNUAL DUES FOR RURAL CAUCUS		200.00
01-11	4003430019	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL - LONG DISTANCE		22.29
01-11	4010530022	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL		84.65
01-11	4003430022	GSA, OAD, FINANCE DIVISION	11/22/83	GSA (FTS) AMES DISTRICT OFFICE TELEPHONE BILL		25.15
01-11	4003430023	GSA, OAD, FINANCE DIVISION	11/22/83	GSA (FTS) AMES DISTRICT OFFICE TELEPHONE BILL		178.47
01-19	4016640008	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		806.25
01-27	4026890561	INSURANCE EXCHANGE BLDG	01/01/84-01/30/84	RENT 505 FIFTH AVENUE DES MOINES IA 50309		850.00
01-27	4026890562	LAUREN CHEVROLET-BUICK INC	01/01/84-01/30/84	RENT MOBILE		1,362.29
01-31	4031900197	EQUIPMENT ALLOWANCE CHARGED	01/31/84	EXPENDITURE FOR 1983		58.45
01-31	4032540027	(STATIONERY ALLOWANCE CHARGED)	01/31/84	FUEL FOR MOBILE OFFICE		837.99
01-31	4032570039	(STATIONERY ALLOWANCE CHARGED)	01/31/84	FUEL FOR MOBILE OFFICE		56.87
02-05	4032520014	NEAL SMITH	12/08/83-12/21/83	WASH CONGL OFFICE COMMERCIAL TELEPHONE BILL		202.54
02-16	4045720015	C & P TELEPHONE	12/01/83-12/31/83	AMES DISTRICT OFFICE GSA TELEPHONE BILL		25.15
02-16	4045720011	GSA, OAD, FINANCE DIVISION	12/22/83	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL		178.45
02-16	4045720013	GSA, OAD, FINANCE DIVISION	12/22/83	AMES DISTRICT OFFICE GSA TELEPHONE BILL		25.15
02-16	4045720026	GSA, OAD, FINANCE DIVISION	01/22/83	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL		178.45
02-16	4045720027	GSA, OAD, FINANCE DIVISION	01/22/83	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL		3,086.00
02-21	4045680025	DAVID R RAMAGE	12/22/83	CONSTITUENT QUESTIONNAIRE		31.28
02-21	4045340007	NORTHWESTERN BELL TELEPHONE COMPANY	11/25/83-12/24/83	DAS MOINES DIST OFFICE COMMERCIAL TELEPHONE BILL		31.28
02-21	4045340008	NORTHWESTERN BELL TELEPHONE COMPANY	12/25/83-01/24/84	DAS MOINES DIST OFFICE COMMERCIAL TELEPHONE BILL		65.51
02-21	4045340010	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/83-12/31/83	AMES DIST OFFICE COMMERCIAL TELEPHONE BILL		57.30
02-21	4045340011	AMERICAN BELL	12/01/83-12/31/83	AMES DIST OFFICE TELEPHONE EQUIPMENT SERVICE		42.35
02-21	4045340026	AMERICAN BELL	01/31/83-12/31/83	AMES DIST OFFICE TELEPHONE EQUIPMENT SERVICE		42.00
02-22	4046590021	THE WPLINGER TAX LETTER	02/01/84-01/31/85	ANNUAL SUBSCRIPTION		42.00
02-22	4046590022	THE WPLINGER AGRICULTURE LETTER	02/01/84-01/31/85	ANNUAL SUBSCRIPTION		48.00
02-22	4046590023	THE WPLINGER WASHINGTON EDITORS, INC	02/01/84-01/31/85	ANNUAL SUBSCRIPTION		101.00
02-22	4046590024	THE WALL STREET JOURNAL	02/03/84-02/03/85	ANNUAL SUBSCRIPTION		85.00
02-22	4046590025	THE BAYON REPORT	01/01/84-01/01/85	ANNUAL SUBSCRIPTION		81.00
02-22	4048710014	GENERAL DRAFTING COMPANY	02/02/84-01/01/85	300 MAPS OF THE DISTRICT OF COLUMBIA		228.00
02-22	4048710015	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	ANNUAL SUBSCRIPTION		546.00
02-22	4048710016	CONGRESSIONAL QUARTERLY INC	03/25/84-03/25/85	ANNUAL SUBSCRIPTION		518.00
02-22	4046750006	NEAL SMITH	01/31/84-02/06/84	RY AIR TRAVEL TO 4TH CONGL DISTRICT OF IOWA (WASH/DM/WASH)		245.50
02-22	4046750007	NEAL SMITH	01/31/84-02/06/84	CAR RENTAL IN THE 4TH CONG. DISTRICT OF IOWA		650.00
02-22	4048700022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	NEVADA EVENING JOURNAL ANNUAL SUBSCRIPTION		43.00
02-23	4046470023	NEAL SMITH	01/02/84-01/02/85	AMES TRIBUNE ANNUAL SUBSCRIPTION		94.00
02-23	4046470024	NEAL SMITH	01/25/84-01/25/85	THE DAILY FREEMAN-JOURNAL ANNUAL SUBSCRIPTION		40.80
02-23	4046470025	NEAL SMITH	01/21/84-01/20/85	BOONE NEWS-REPUBLICAN ANNUAL SUBSCRIPTION		64.00
02-23	4048640024	POSTMASTER	12/25/83-12/25/84	POSTAL EXPRESS		9.35

## OFFICE OF THE HON. NEAL SMITH—Continued

02 24	4053670004	HOUSE RECORDING STUDIO.....	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES.....	( 45.00)
02 27	4055890566	INSURANCE EXCHANGE BLDG.....	02/01/84	RENT 505 FIFTH AVENUE DES MOINES IA 50309	806.25
02 27	4055890567	INSURANCE EXCHANGE BLDG.....	02/01/84	RENT MOBILE.....	850.00
02 27	40533750026	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/84-01/31/84	RENT DISTRICT OFFICE TELEPHONE BILL	64.56
02 28	4055500009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE.....	( 01)
02 28	4058430011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	376.20
02 29	4060900178	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,404.30
02 29	4061420039	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		405.99
02 29	4061610016	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983.....	( 6.86)
02 29	4061610016	NEAL SMITH.....	02/10/84-02/21/84	R/T AIR TRAVEL TO & FROM 4TH CONG DIST OF IOWA (WASH/DM/WASH)	518.00
03 05	4060360005	NEAL SMITH.....	02/10/84-02/21/84	CAR RENTAL WITHIN THE 4TH DIST OF IA	233.19
03 12	4068390001	C & P TELEPHONE.....	01/01/84-01/31/84	WASH CONGL OFFICE TELEPHONE BILL	27.59
03 12	4068390002	C & P TELEPHONE.....	01/01/84-01/31/84	WASH CONGL OFFICE TELEPHONE BILL AT&T	355.63
03 12	4068390003	GSA, OAD, FINANCE DIVISION.....	02/22/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	178.45
03 12	4068390004	GSA, OAD, FINANCE DIVISION.....	02/22/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	25.15
03 20	4076500015	R.L. POLK & CO.....	02/29/84	POLK COUNTY SUBURBAN CITY DIRECTORY FOR WASH CONG OFFICE	47.00
03 20	4076500011	NORTHWESTERN BELL TELEPHONE COMPANY	01/25/84-02/24/84	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	31.28
03 20	4076500012	AT&T INFORMATION SYSTEMS.....	01/01/84-01/31/84	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE EQUIPMENT BILL	42.35
03 20	4076500014	AT&T INFORMATION SYSTEMS.....	01/01/84-01/31/84	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE EQUIPMENT BILL	56.30
03 20	4076500013	WESTERN UNION.....	02/01/84-02/29/84	CONSTITUTION TELEGRAMS.....	62.84
03 23	4083450003	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	AMES, IA, DISTRICT OFFICE.....	1,947.00
03 27	4082830006	NEAL SMITH.....	01/01/84-03/31/84	ROUND TRIP AIR TRAVEL TO & FROM 4TH CONG DIST OF IOWA (WASH/DM/WASH)	441.00
03 29	4087890571	LAURENCE CHEVROLET-BUICK INC	03/08/84-03/12/84	CAR RENTAL WITHIN 4TH CONG DIST OF IOWA	167.80
03 30	4089590021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/08/84-03/12/84	CAR RENTAL WITHIN 4TH CONG DIST OF IOWA	1,021.25
03 30	4090520019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT MOBILE.....	850.00
03 31	4090520018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE.....	136.22
03 31	4093520016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.....	164.81
03 31	4093520016		03/01/84-03/31/84		1,463.04
03 31	4093520016		03/01/84-03/31/84		637.16
TOTAL					29,780.35

OFFICE OF THE HON. ROBERT F (BOB) SMITH

OFFICIAL EXPENSES					
01 14	4009580008	RICHARD D MINARD.....	12/15/83-12/18/83	R/T AIR FARE - DC TO MEDFORD, OR AND RETURN	564.00
01 14	4009580009	RICHARD D MINARD.....	12/15/83-12/18/83	FOOD AND LODGING.....	142.95
01 18	4013220014	CANTRELL/CUTTER PRINTING, INC	12/22/83	42,000 MEETING NOTICES.....	770.12
01 18	4013220015	CANTRELL/CUTTER PRINTING, INC	12/27/83	MEETING CARDS.....	1,502.27
01 18	4013220020	THE DAILY TIDINGS.....	01/20/84-01/19/85	SUBSCRIPTION RENEWAL.....	54.00
01 18	4013220022	SOUTHWEST DISTRIBUTION SERVICE	01/19/84-01/18/85	SUBSCRIPTION RENEWAL (USA TODAY)	62.40
01 18	4013220023	LAKE COUNTY EXAMINER.....	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	78.30
01 18	4013220024	NELSON JANITORIAL SERVICE.....	01/21/84-01/20/85	SUBSCRIPTION RENEWAL	16.00
01 18	4013220018	LEIGH T. JOHNSON.....	12/01/83-12/30/83	ANNUAL TRAVEL FOR DISTRICT OFFICE, MEDFORD, OREGON FOR DECEMBER, 1983	37.00
01 18	4013220018	LEIGH T. JOHNSON.....	12/19/83	MEALS.....	18.48
01 18	4013220016	C & P TELEPHONE.....	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES.....	13.35
01 18	4013220017	C & P TELEPHONE.....	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES.....	52.11
01 19	4016640009	HOUSE RECORDING STUDIO.....	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES.....	80
01 23	4019740003	ALLEN'S PRESS CLIPPING BUREAU	12/01/83-12/31/83	NEWSPAPER CLIPPING SERVICE FOR MONTH OF DECEMBER	169.72
01 23	4019740001	ITT DIALCOM INC.....	11/01/83-12/31/83	COMPUTER SERVICES.....	38.12
01 23	4019740002	REPUBLICAN STUDY COMMITTEE.....	11/01/83-12/31/83	1984 DUES.....	1,173.26
01 27	4026890563	PRO WEST REAL ESTATE.....	01/01/84-12/31/84	RENT 1150 GRATER LAKE AVE MEDFORD, OR	500.00
01 31	4031900137	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/30/84		700.00
01 31	4032540007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,015.25
01 31	4032540007	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983.....	(15.93)
01 31	4032570018		01/01/84-01/31/84		269.85



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT F (BOB) SMITH—Continued</b>					
02-07	4033310015	CANTRELL/CUTTER PRINTING, INC.	01/20/84	86,500 TOWN MEETING CARDS	840.76
02-07	4033310009	THE DALLAS CHRONICLE	02/05/84-08/05/84	SUBSCRIPTION RENEWAL (6 MONTHS)	27.50
02-07	4033310011	ILLINOIS VALLEY NEWS	01/20/84-01/20/85	SUBSCRIPTION RENEWAL	12.50
02-07	4033310012	THE BULLETIN	02/15/84-08/05/84	SUBSCRIPTION RENEWAL (6 MONTHS)	84.00
02-07	4033310017	CLERK OF THE COURT	01/04/84	VOTER REGISTRATION LIST	40.38
02-07	4033310014	THOMAS J LANFORD	12/16/83	2 BUSINESS CARDS (500 EACH)	40.00
02-07	4033310018	PACIFIC NORTHWEST BELL	12/01/83	TELEPHONE CHGS FOR DISTRICT OFFICE	423.50
02-07	4033310007	ROBERT F SMITH	01/05/84-01/19/84	OFFICIAL BUSINESS TRAVEL-AIRFARE R/T DC TO MEDFORD, OR (VIA REDMOND, OR) & RETURN	499.00
02-07	4033310013	ITT DIALCOM, INC.	01/03/84-01/31/84	COMPUTER SERVICES	975.00
02-07	4033310005	LEIGH T JOHNSON	01/07/84	DINNER FOR CONSTITUENT	20.00
02-07	4033310008	ROBERT F SMITH	01/12/84	CONSTITUENT'S MEAL	15.60
02-07	4033310026	ROBERT F SMITH	01/05/84-01/07/84	LODGING, MEALS	341.17
02-07	4033310001	MICHAEL D HANNA	01/05/84-01/19/84	SECOND DIST, OREGON, 446 MI @ 21¢/MI	93.66
02-07	4033310003	LEIGH T JOHNSON	01/04/84-01/18/84	SECOND DIST, OREGON, OFFICIAL-481 MI @ 24¢	115.44
02-07	4033310006	LEIGH T JOHNSON	01/06/84-01/10/84	CAR RENTAL	196.42
02-07	4033310002	MICHAEL D HANNA	01/05/84-01/07/84	MEALS, LODGING	85.47
02-07	4033310004	LEIGH T JOHNSON	01/04/84-01/18/84	LODGING, MEALS	364.00
02-07	4033310016	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DISTRICT OFFICE	304.53
02-16	4045720017	THE PENDELTON RECORD	01/17/84-01/16/85	SUBSCRIPTION RENEWAL	12.00
02-16	4045720021	CONGRESSIONAL MGMT FOUNDATION	01/24/84	ORDER OF PUBLICATION "THE CONGRESSIONAL GUIDE TO COMPUTERS"	5.00
02-16	4045720016	PRO WEST REAL ESTATE	10/26/83-01/26/84	PRO RATED SHARE OF ELECTRICITY	349.32
02-16	4045720024	CONGRESSIONAL QUARTERLY INC.	01/24/84	2 CO BINDERS	59.50
02-16	4045720025	STANDARD COFFEE SERVICE	02/02/84	COFFEE FOR CONSTITUENTS	43.55
02-16	4045720018	ADVANCED AVIATION	01/08/84	CHARTER FLIGHT TO PENDELTON, OR FOR MEMBER	408.00
02-16	4045720019	ADVANCED AVIATION	01/23/84-01/27/84	CHARTER FLIGHT FROM PENDELTON, OR TO KLANATH FALLS, OREGON FOR MEMBER	816.00
02-16	4045720022	MICHAEL D HANNA	12/01/83-12/31/83	2ND DISTRICT, OR OFFICIAL TRAVEL 1076 MILES AT 21¢	225.96
02-16	4045720023	MICHAEL D HANNA	01/24/84-01/27/84	LODGING, MEALS	193.03
02-21	4045820001	RICHARD D MINARD	01/23/84-01/27/84	TOLL CHARGES	71.92
02-21	4045820008	ROBERT F SMITH	01/24/84-01/27/84	AIRFARE TO MEDFORD, OREGON & RETURN, VIA PORTLAND	846.96
02-21	4045820004	LEIGH T JOHNSON	01/29/84	3 CONSTITUENTS MEALS	70.57
02-21	4045820006	LEIGH T JOHNSON	01/25/84-01/27/84	MEMBER'S DINNER W/2 CONSTITUENTS	18.72
02-21	4045820002	RICHARD D MINARD	01/25/84-01/27/84	MILEAGE-78 MILES @ 24¢	102.24
02-21	4045820005	LEIGH T JOHNSON	01/24/84	MILEAGE (426 MILES @ 24¢)	42.82
02-21	4045820007	LEIGH T JOHNSON	01/25/84-01/27/84	FOOD	7.30
02-21	4045820003	CANTRELL/CUTTER PRINTING, INC.	01/20/84-01/22/84	MEALS, LODGING	126.34
02-22	4048430004	THE WALL STREET JOURNAL	03/03/84-12/31/84	263,000 QUESTIONNAIRES	4,280.50
02-22	4048430003	NORTHWEST LETTER	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	78.20
02-22	4048430002	ALLENS PRESS CLIPPING BUREAU	01/01/84-01/31/84	SUBSCRIPTION RENEWAL	98.00
02-22	4048430005	GSA, OAD, FINANCE DIVISION	02/22/84	NEW CLIPPING SERVICE	51.84
02-23	4048640025	POSTMASTER	01/31/84	FTS SERVICE FOR DISTRICT OFFICE - MEDFORD, OR	318.44
02-24	4048200022	UMATILLA COUNTY CLERK	01/04/84	500 20 CENT STAMPS	100.00
02-24	4048200023	PACIFIC NORTHWEST BELL	01/01/84-02/01/84	VOTER REGISTRATION	40.38
02-24	4048200020	CAPITOL HILL CLUB	01/03/84-01/27/84	WATS SERVICE MEDFORD DISTRICT OFFICE	691.20
				MEMBER'S LUNCHES W/CONSTITUENTS	50.79

02-24	4048200021	WESTERN UNION	01/01/84-01/31/84	TELEGRAM	18.89
02-27	4055890568	PRO WEST REAL ESTATE	02/01/84	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00
02-27	4053430019	KIPLINGER COMPUTER AND MAILING SERVICES	11/30/83	AFIX LABELS & DELIVER CHESHIRE MATERIALS	641.98
02-28	4058620024	ROBERT F SMITH	02/11/84-02/17/84	ROUND TRIP AIRFARE NATL TO PENDELTON, OR AND RETURN BOISE TO DULLES	661.00
02-28	4058620026	ROBERT F SMITH	02/11/84-02/17/84	LUNCH W/ CONSTITUENT	3.07
02-28	4058620027	ROBERT F SMITH	02/20/84	MEMBERS LUNCH W/ CONSTITUENT	23.53
02-28	4058620025	ROBERT F SMITH	02/11/84-02/17/84	LODGING AND FOOD	244.43
02-28	4053880016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	362.63
02-28	4053880016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900122	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,003.65
02-29	4059820020	NELSON JANITORIAL SERVICE	02/01/84-02/29/84		413.66
03-05	4059820018	PAUL R UNGER	02/01/84-01/31/84	OFFICIAL BUSINESS TRAVEL 2ND DISTRICT, OR - 552 MILES @ 21	1,446.30
03-05	4059820021	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICES	16.60
03-05	4059820019	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/84-01/05/84	MEMBER'S LUNCHEONS W/ CONSTITUENTS	160.44
03-05	4059820014	MICHAEL D HANNA	02/06/84-02/09/84	OFFICIAL BUSINESS TRAVEL 2ND DISTRICT, OR - 754 MILES @ 21	115.92
03-05	4059820016	TIMOTHY MARTINEZ	02/06/84-02/09/84	OFFICIAL BUSINESS TRAVEL 2ND DISTRICT, OR - 552 MILES @ 21	135.14
03-05	4059820015	MICHAEL D HANNA	02/06/84-02/09/84	FOOD, LODGING	46.28
03-05	4059820017	TIMOTHY MARTINEZ	02/06/84-02/09/84	FOOD, LODGING	11.43
03-05	4059820022	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE - C&P	85.73
03-05	4059820023	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE - AT&T	403.10
03-08	4067320012	KIPLINGER COMPUTER AND MAILING SERVICES	01/11/84	AFIX LABELS, DELIVERY	155.00
03-08	4067320013	KIPLINGER COMPUTER AND MAILING SERVICES	02/22/84-02/26/84	R/T AIRFARE DULLES TO PORTLAND, OR & RETURN BOISE TO DULLES	519.00
03-09	4066310013	ROBERT F SMITH	02/22/84-02/26/84	LODGING, FOOD	81.29
03-09	4066310014	ROBERT F SMITH	02/10/84-02/18/84	OFFICIAL BUSINESS TRAVEL 1,792 MI @ 24c	430.08
03-09	4066310015	LEIGH T JOHNSON	02/21/84-02/23/84	OFFICIAL BUSINESS TRAVEL 948 MI @ 21c/MI	199.08
03-09	4066310016	LEIGH T JOHNSON	02/10/84-02/18/84	LODGING, MEALS	468.40
03-09	4066310018	MICHAEL D HANNA	02/21/84-02/23/84	LODGING, FOOD	107.05
03-12	4068390005	LEIGH T JOHNSON	02/21/84-02/23/84	OFFICIAL BUSINESS TRAVEL 1,397 MILES AT 24c	335.28
03-12	4068390007	LEIGH T JOHNSON	02/22/84-02/27/84	PARKING, CAB FARES	16.50
03-12	4068390006	LEIGH T JOHNSON	02/22/84-02/27/84	FOOD, LODGING	221.20
03-27	4082710024	THOMAS J LANKFORD	01/17/84	PRINT TAX N/L	486.00
03-27	4082710023	THOMAS J LANKFORD	01/31/84-12/31/84	SUBSCRIPTION RENEWAL 1 YR	9.00
03-27	4082830008	ALLENS PRESS CLIPPING BUREAU	02/16/84	CARDS - 1/C - 3 ORDERS	60.00
03-27	4082830009	PRO WEST REAL ESTATE	02/01/84-02/29/84	CLIPPING SERVICE	50.44
03-27	4082830010	GSA, OAD, FINANCE DIVISION	12/23/83-01/25/84	ELECTRICITY	82.61
03-28	4086850002	NELSON JANITORIAL SERVICE	02/23/84	FTS SERVICE FOR MEDFORD, OR DISTRICT OFFICE	302.81
03-28	4086850003	CANTRELL/CUTTER PRINTING, INC	02/01/84-02/29/84	JANITORIAL SERVICE FOR DISTRICT OFFICE MEDFORD, OR	37.00
03-28	4086850004	PACIFIC NORTHWEST BELL	03/13/84	PRESS RELEASES (PRINTING 22,504)	417.78
03-28	4086850006	ROBERT F SMITH	02/01/84-03/01/84	MEDFORD WATS	880.28
03-28	4086850001	ITT DIALCOM INC	03/09/84-03/11/84	OFFICIAL TRAVEL - ROUNDTRIP AIRFARE TO MEDFORD, OR & RETURN	365.00
03-28	4086850007	MICHAEL D HANNA	02/01/84-02/29/84	COMPUTER CHARGES FOR FEBRUARY, 84	1,388.69
03-28	4086850009	MICHAEL D HANNA	03/05/84-03/09/84	OFFICIAL BUSINESS TRAVEL 824 MILES @ 21	173.04
03-28	4086850011	LEIGH T JOHNSON	02/29/84	OFFICIAL BUSINESS TRAVEL 126 MILES @ 21	26.46
03-28	4086850008	MICHAEL D HANNA	03/13/84-03/15/84	OFFICIAL BUSINESS TRAVEL 464 MILES @ 24	111.36
03-28	4086850010	MICHAEL D HANNA	03/05/84-03/09/84	FOOD, LODGING	197.20
03-28	4086850012	LEIGH T JOHNSON	02/29/84	FOOD, LODGING	8.50
03-28	4086850013	LEIGH T JOHNSON	03/13/84-03/15/84	MEALS	55.12
03-28	4086850005	PACIFIC NORTHWEST BELL	03/13/84-03/15/84	MEDFORD WATS AT&T INFO SYSTEMS	60.35
03-29	4087650572	PRO WEST REAL ESTATE	02/01/84-03/01/84	MEDFORD WATS AT&T INFO SYSTEMS	15.00
03-29	4088320023	HOUSE INFORMATION SYSTEMS	03/01/84-03/30/84	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00
03-30	4088640005	ROBERT F SMITH	03/05/84	COMPUTER USAGE & PERSONNEL SUPPORT	575.20
03-30			03/19/84-03/19/84	R/T AIRFARE TO NEW YORK CITY AND RETURN TO MEET WITH BUSINESSMEN TO DISCUSS BALANCED BUDGET AMENDMENT	130.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT F (BOB) SMITH—Continued</b>					
03-30	4088640006	ROBERT F SMITH	03/19/84-03/19/84	ROUND TRIP AIRFARE TO NEW YORK CITY & RTN F/STAFF MEMB S. SPRAGUE TO DISCUSS BALANCED BUDGET AMENDMENT.	130.00
03-30	4088640007	STEPHEN G SPRAGUE	03/19/84	MEALS MEMBERS SHARE STAFF SHARE	43.99
03-30	4088640009	STEPHEN G SPRAGUE	03/19/84	GROUND TRANSPORTATION TO AND FROM AIRPORT 4 TRIPS - STAFF AND MEMBER	20.00
03-30	4088640008	STEPHEN G SPRAGUE	03/19/84	2 BUSINESSMEN MEALS	43.96
03-30	4088920013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	182.57
03-30	4088930011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	202.80
03-30	4090900121	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		895.82
03-31	4093520037	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		317.67
03-31	4093220012	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		6.50
				<b>TOTAL</b>	<b>37,843.63</b>
<b>ADJUSTMENTS/REFUNDS</b>					
02-24	4080990019	UMATILLA COUNTY CLERK	01/04/84	REFUND DUE TO DUPLICATE PAYMENT	( 40.38)
				<b>TOTAL</b>	<b>( 40.38)</b>
<b>OFFICE OF THE HON. VIRGINIA SMITH</b>					
<b>OFFICIAL EXPENSES</b>					
01-19	4016640010	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	123.00
01-24	4019530025	VIRGINIA SMITH	01/01/84-12/31/84	REIMB FOR CHECK WRITTEN TO COVER MAIL BOX RENTAL FOR IN DISTRICT OFFICE	69.00
01-24	4019530024	VIRGINIA SMITH	12/14/83	REIMB FOR R/T SCOTTSBLUFF TO DENVER FOR OFFICIAL BUSINESS FOR MARTHA ROHRICK	102.00
01-27	4026890564	THE TOWN HOUSE	01/01/84-01/30/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
01-27	4026890565	DSC DEMOCRATIC STUDY GROUP	01/01/84-01/30/84	RENT LEGISLATIVE RESEARCH SERVICES	166.66
01-31	4031900171	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,660.92
01-31	4032540028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		( 223.91)
01-31	4032570040	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		502.85
02-05	4027690024	THOMAS J LANKFORD	12/20/83	CREDIT FOR 1983	3,498.58
02-14	4041320025	THOMAS J LANKFORD	11/03/83	PRINT N/L - T/S	19.25
02-21	4045820009	CAIRO RECORD	10/01/83-10/01/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
02-21	4045820010	HOLDREGE DAILY CITIZEN	01/16/84-01/16/85	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	35.00
02-21	4045820011	NELSON GAZETTE	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.50
02-21	4045820013	ROCK COUNTY LEADER	11/30/83-11/30/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
02-21	4045820014	THE TIMES-REPUBLICAN	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
02-21	4045820015	WASHINGTON POST	12/26/83-12/26/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	62.50
02-21	4045820016	NATIONAL JOURNAL	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	494.00
02-21	4045820017	THE SUNDAY TELEGRAPH	02/09/84-02/09/85	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF NEBRASKA DISTRICT OFFICE	24.00
02-21	4045820018	HOOVER COUNTY TRIBUNE	01/09/84-01/09/85	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF NEBRASKA DISTRICT OFFICE	9.50
02-21	4045820019	MARTHA ROHRICK	10/15/83-12/16/83	REIMBURSEMENT TO DISTRICT STAFF MEMBER, MARTHA ROHRICK, FOR OFFICE EXPENSES	10.78
02-21	4045820020	CENTRAL DELIVERY	12/15/83-01/15/84	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	22.45
02-21	4045510001	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/83-01/12/83	PAYMENT FOR USE OF PHONE LINES IN SCOTTSBLUFF DISTRICT FOB	69.37
02-21	4045510002	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/83-12/12/83	PAYMENT FOR USE OF PHONE LINES IN GRAND ISLAND DISTRICT FOB	66.45
02-21	4045510003	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/83-01/12/84	PAYMENT FOR USE OF PHONE LINES IN GRAND ISLAND DISTRICT OFFICE FOR	63.31

02-21	4045820021	C & P TELEPHONE	10/30/83-11/30/83	PAYMENT FOR USE OF LONG DISTANCE SERVICE IN 2202 RAYBURN HOB FOR OFFICIAL BUSINESS.	343.07
02-21	4045820022	C & P TELEPHONE	10/30/83-11/30/83	PAYMENT FOR USE OF LOCAL LINES IN 2202 RAYBURN HOB	5.72
02-21	4045820023	C & P TELEPHONE	11/30/83-12/31/83	PAYMENT FOR USE OF LONG DISTANCE SERVICE IN 2202 RAYBURN HOB	274.62
02-21	4045510004	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOB	40.41
02-21	4045510005	GSA, OAD, FINANCE DIVISION	12/27/83	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOB	40.41
02-23	4048640026	POSTMASTER	02/07/84	500 STAMPS AT 30 CENTS, 500 STAMPS AT 3 CENTS, 500 STAMPS AT 20 CENTS	265.00
02-24	4053640035	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	365.25
02-27	4055890569	THE TOWN HOUSE	02/01/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
02-27	4055890570	DSG DEMOCRATIC STUDY GROUP	02/01/84	RENT LEGISLATIVE RESEARCH SERVICES	166.66
02-28	4055850010	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058430012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	282.01
02-29	4060900154	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,653.26
02-29	4061420040	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		401.22
03-05	4060360006	JOURNAL STAR PRINTING CO.	02/18/84-02/18/85	PAYMENT FOR 1 YR TO BE DELIVERED TO GRAND ISLAND DIST OFFICE	72.80
03-05	4060360007	HOOKER COUNTY TRIBUNE	02/13/84-01/23/85	PAYMENT FOR ONE YR TO BE MAILED TO SCOTTSBLUFF DISTRICT OFFICE	9.50
03-05	4060360007	THE TRILITY TRIB	02/15/84-02/15/85	PAYMENT FOR ONE YEAR TO BE MAILED TO SCOTTSBLUFF DISTRICT OFFICE	20.00
03-05	4060360009	BLUE HILL LEADER	02/02/84-02/02/85	PAYMENT FOR ONE YEAR TO BE MAILED TO SCOTTSBLUFF DISTRICT OFFICE	7.50
03-05	4060360010	ANSLEY HERALD	02/06/84-02/06/85	PAYMENT FOR ONE YEAR TO BE MAILED TO SCOTTSBLUFF DISTRICT OFFICE	9.00
03-05	4060360011	AINSWORTH STAR-JOURNAL	02/02/84-02/02/85	PAYMENT FOR 1 YR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	11.50
03-05	4060360012	THE ATKINSON GRAPHIC	02/01/84-03/01/85	PAYMENT FOR 1 YR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
03-05	4060360014	CENTRAL DELIVERY	01/25/84	PAYMENT FOR NOTE PADS MADE FROM OLD STATIONERY STOCK	9.45
03-05	4060360014	LOU ANN SNYDER	12/29/83	PAYMENT FOR REIMB TO DISTRICT STAFF MEMBER FOR OFFICE SUPPLIES PURCHASED	22.40
03-05	4060360015	THOMAS L. LANKFORD	02/14/84	PAYMENT FOR REIMB TO DISTRICT STAFF MEMBER FOR OFFICE SUPPLIES PURCHASED	12.48
03-05	4060360016	MARTHA ROHRICK	01/23/84	COMPUTER USAGE AND PERSONNEL SUPPORT	18.93
03-05	4060360024	HOUSE INFORMATION SYSTEMS	01/30/84		250.00
03-07	4062350001	UNITED TELEPHONE SYSTEM	01/16/84-02/15/84	PAYMENT FOR PHONE SERVICES F.O.B. IN SCOTTSBLUFF DISTRICT OFFICE	109.80
03-07	4062350005	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	PAYMENT FOR USE OF PHONE LINES IN GRAND ISLAND DISTRICT OFFICE F.O.B.	7.85
03-07	4062350002	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR USE OF PHONE SERVICES IN 2202 RAYBURN F.O.B. - C&P TOLL CHARGES	86.85
03-07	4062350003	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	125.28
03-07	4062350004	VERGINIA SMITH	01/22/84	PAYMENT FOR USE FTS LINES IN SCOTTSBLUFF F.O.B.	40.41
03-12	4068390009	CAMBRIDGE CLARION	02/21/84	REIMBURSEMENT FOR BOOK ORDERED FOR OFFICE USE	8.00
03-12	4068390011	THE INDIANOLA NEWS	02/23/84-02/23/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE F.O.B.	11.00
03-12	4068390012	THE ARTHUR ENTERPRISE	02/23/84-02/23/85	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE F.O.B.	11.00
03-12	4068390013	VALENTINE NEWSPAPER	03/31/84-03/31/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE F.O.B.	7.00
03-12	4068390014	THE INDEX	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE F.O.B.	12.00
03-12	4068390015	THE ORD QUIZ	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE F.O.B.	11.00
03-12	4068390001	NEW YORK TIMES	03/15/84-03/15/85	PAYMENT ONE SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE F.O.B.	15.00
03-12	4068390002	VERGINIA SMITH	01/01/84-04/01/84	PAYMENT FOR PAPER TO BE SENT TO 2202 RAYBURN HOB FOR OFFICIAL BUSINESS.	58.00
03-12	4068390010	CENTRAL DELIVERY	02/21/84	REIMBURSEMENT FOR SUPPLIES PAID FOR BY LOU ANN SNYDER, DISTRICT STAFF MEMBER	19.09
03-12	4068390016	NORTHWESTERN BELL TELEPHONE COMPANY	02/02/84	PAYMENT FOR DELIVERY SERVICE F.O.B.	6.30
03-12	4068390019	UNITED TELEPHONE SYSTEM	01/13/84-02/12/84	PAYMENT FOR USE OF PHONE LINES IN GRAND ISLAND DISTRICT OFFICE F.O.B.	58.60
03-12	4068390017	VERGINIA SMITH	02/16/84-03/15/84	PAYMENT FOR USE OF PHONE LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	101.95
03-12	4068390008	GSA, OAD, FINANCE DIVISION	02/21/84	REIMBURSEMENT FOR PHOTO USED F.O.B.	11.14
03-12	4068400009	WESTERN NEBRASKA OBSERVER	04/01/84-04/01/85	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	39.35
03-22	4080400011	THE LEDGER	04/01/84-04/01/85	PAYMENT ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR SUBSCRIPTION	11.15
03-22	4080400011	ALBION NEWS	04/01/84-04/01/85	PAYMENT FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	11.00
03-22	4080400012	THE IMPERIAL REPUBLICAN	03/09/84-03/09/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	11.00
03-22	4080400013	THE ST. EDWARD ADVANCE	03/01/84-03/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.50
03-22	4080400014	GERING COURIER	03/07/84-03/07/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.50
03-22	4080400015	THE SUPERIOR EXPRESS	03/01/84-03/11/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	13.75
03-22	4080400016	CLAY COUNTY NEWS	03/01/84-03/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
03-22	4080400017	BURWELL TRIBUNE CO.	02/21/84-03/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	15.50
03-22	4080400018	ARNOLD SENTINEL	03/01/84-03/01/85	PMT FOR (3), PAPERS TO BE DLVD SCOTTSBLUFF D/O F/Y 1; BURWELL TRIBUNE/TAYLOR CLARION/ WHEELER CO INDEP.	43.50
03-22	4080400019	CENTRAL DELIVERY	02/27/84-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	9.50
03-22	4080400008			PAYMENT FOR ONE YEAR SERVICE FOR OFFICIAL BUSINESS	16.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-22	4080400007	MARTHA ROHRICK.....	02/12/84-02/15/84	REIMB FOR STAFF MEMBERS TRAVEL FOR OFFICIAL BUSINESS IN PERSONAL OWNED VEHICLE 288 MI @ .24 PER MI	69.12
03-23	4083540004	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	GRAND ISLAND NB 00000	348.00
03-23	4081340010	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	260.95
03-28	4087840001	VIRGINIA SMITH.....	02/09/84-02/10/84	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	110.66
03-29	4087890573	THE TOWN HOUSE.....	03/01/84-03/30/84	RENT FOR FIRST AVENUE SCOTTSLUFF NB 69361	250.00
03-29	4087890574	DSG DEMOCRATIC STUDY GROUP	03/01/84-03/30/84	RENT FOR SLATIVE RESEARCH SERVICES	162.66
03-30	4086640013	THE BUSINESS JOURNAL	03/01/84-04/01/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSLUFF DISTRICT OFFICE F.O.B.	19.00
03-30	4086640014	THE BUSINESS JOURNAL	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSLUFF DISTRICT OFFICE F.O.B.	19.00
03-30	4086640015	THE BUSINESS JOURNAL	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSLUFF DISTRICT OFFICE F.O.B.	12.00
03-30	4086640016	THE BUSINESS JOURNAL	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSLUFF DISTRICT OFFICE F.O.B.	19.00
03-30	4086640017	THE BUSINESS JOURNAL	03/31/84-03/31/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSLUFF DISTRICT OFFICE F.O.B.	10.50
03-30	4086640018	THE BUSINESS JOURNAL	03/31/84-03/31/85	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSLUFF DISTRICT OFFICE F.O.B.	356.89
03-30	4086830024	C & P TELEPHONE	02/01/84-02/28/84	PAYMENT FOR USE OF TOLL CHARGES AT&T	11.09
03-30	4086830025	C & P TELEPHONE	02/01/84-02/28/84	PAYMENT FOR USE OF LOCAL CHARGES	130.96
03-30	4089650022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	156.88
03-30	4090500020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	2962.18
03-31	4090500156	(COPYING ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,630.17
03-31	4093520017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		37.05
03-31	4093220013	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		
TOTAL					21,035.22

## OFFICE OF THE HON. OLYMPIA J SNOWE

## OFFICIAL EXPENSES

01-06	4003710022	CENTRAL MAINE POWER CO	11/03/83-12/06/83	SERVICE FOR ALBURN OFFICE	28.23
01-06	4003710023	NEW ENGLAND TELEPHONE	11/03/83-12/06/83	SERVICE FOR PRESQUE ISLE OFFICE	66.68
01-06	4003710023	STANDARD COFFEE SERVICE CO	11/03/83-12/06/83	SUPPLIES FOR CONSUMABLE COFFEE	31.90
01-06	4003710024	OLYMPIA SNOWE	12/13/83-12/13/83	REIMB FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	28.65
01-06	4003710025	OLYMPIA SNOWE	12/13/83-12/13/83	REIMB FOR MEAL FOR CONGRESSWOMAN & TWO AIDS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	50.40
01-09	3364530008	NEW ENGLAND TELEPHONE	12/12/83-12/09/83	SERVICE FOR ALBURN OFFICE	203.28
01-09	3364530009	AIR MAIL INC.	12/12/83-12/09/83	AIR FARE IN DISTRICT FOR MEMBER - LEWISTON TO PRINCETON, MAINE	503.00
01-09	3364530009	C & P TELEPHONE	11/01/83-11/30/83	TOLL SERVICE FOR WASHINGTON OFFICE - LONG DISTANCE	212.45
01-09	3364530009	C & P TELEPHONE	12/01/83-12/31/83	TOLL SERVICE FOR WASHINGTON OFFICE - LOCAL AREA	28.62
01-19	4026500011	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	21.00
01-20	4026500011	THOMAS LAWYER	02/01/83-02/01/85	LABELS, ENVELOPES, PRINT MEETING CARDS - T/S - 3 ORDERS	1,425.95
01-20	4026500019	THE OGDON TIMES	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION	15.00
01-20	4026500021	CONGRESSMAN QUARTERLY INC	11/27/83-11/27/84	NEWSPAPER FOR CONGRESSIONAL MONITOR	185.00
01-20	4026500022	THE RANGELY HIGHLANDER	11/27/83-11/27/84	NEWSPAPER SUBSCRIPTION	10.00
01-20	4026500023	COMMERCIAL FISHERIES NEWS	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION	15.00
01-20	4026500024	MAINE PUBLIC SERVICES NEWS	11/18/83-12/20/83	SERVICE FOR PRESQUE ISLE OFFICE	15.19
01-20	4026500025	FEDERAL EXPRESS CORP	12/15/83	PACKAGE SENT ON OFFICIAL BUSINESS	24.00
01-20	4026500026	OLYMPIA SNOWE	01/02/84	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.17
01-23	4019740007	GUY GANNETT PUBLISHING CO	01/05/84-01/05/85	NEWSPAPER SUBSCRIPTION 1 YEAR	78.00
01-23	4019740012	FORT FAIRFIELD REVIEW	01/31/84-01/31/85	NEWSPAPER SUBSCRIPTION	11.00

01-23	4019740013	JANET NEWLANDHOPE	12/03/83-12/30/83	JANITORIAL SERVICES FOR AUBURN DISTRICT OFFICE	85.19
01-23	4019740016	NEW ENGLAND TELEPHONE	11/16/83-12/15/83	800 WATS LINE SERVICE	447.51
01-23	4019740017	ANGELA ZENOVIA ALOUPIS	11/05/83-11/30/83	REIMBURSEMENT FOR MILEAGE NOV 798 MI AT .20/MI	159.60
01-23	4019740018	TIMOTHY S. NURPHY	12/07/83-12/13/83	REIMBURSEMENT FOR MILEAGE 206 MILES AT .20/MI	41.20
01-23	4019740019	TIMOTHY S. NURPHY	12/07/83-12/13/83	REIMBURSEMENT FOR TOLLS	2.85
01-23	4019740010	ANGELA ZENOVIA ALOUPIS	12/07/83-12/13/83	REIMBURSEMENT FOR MILEAGE DEC 723 MILES AT .20/MI	144.60
01-23	4019740011	ANGELA ZENOVIA ALOUPIS	12/07/83-12/13/83	REIMBURSEMENT FOR TOLLS	1.50
01-23	4019740004	ANGELA ZENOVIA ALOUPIS	12/07/83-12/13/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	27.15
01-23	4019740006	ANGELA ZENOVIA ALOUPIS	12/07/83-12/13/83	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	7.14
01-23	4019740014	GSA, OAD, FINANCE DIVISION	11/10/83	FTS SERVICE FOR AUBURN OFFICE	42.07
01-23	4019740015	LEWISTON DAILY SUN	12/22/83	FTS SERVICE FOR BANGOR OFFICE	70.12
01-27	4023250014	THE BANGOR DAILY NEWS	02/04/84-02/03/85	SUBSCRIPTION RENEWAL - AUBURN	80.00
01-27	4023250016	LIVERMORE FALLS ADVERTISERS, INC.	02/20/84-01/19/85	SUBSCRIPTION FOR BANGOR OFFICE	82.00
01-27	4023250017	CAROL GARDNER	02/01/84-01/31/85	SUBSCRIPTION FOR AUBURN OFFICE	9.50
01-27	4023250023	THE ELLSWORTH AMERICAN	02/01/84-12/31/83	REIMBURSEMENT FOR NEWSPAPER	16.20
01-27	4023250027	MACHIAS VALLEY NEWS OBSERVER	02/01/84-02/01/85	SUBSCRIPTION - 1 YEAR	12.00
01-27	4026950566	ROAK BLOCK DEVELOPMENT ASSOCIATES	01/01/84-01/01/85	SUBSCRIPTION - 1 YEAR	14.00
01-27	4026950567	WILLIAM R.FLORA	01/01/84-01/30/84	RENT 146 MAIN STREET AUBURN, ME	428.95
01-27	4026950512	BUD S JANITORIAL SERVICES	01/01/84-01/30/84	RENT 197 STATE STREET PRESQUE ISLE ME 04769	375.00
01-27	4023250018	MARION A. HIGGINS	12/15/83	JANITORIAL SERVICES FOR PRESQUE ISLE OFFICE	136.50
01-27	4023250020	ROBERT C. WELING	12/29/83	REIMBURSEMENT FOR OFFICE SUPPLIES	3.66
01-27	4023250025	CENTRAL MAINE POWER CO	12/06/83-01/05/84	REIMBURSEMENT FOR FLAG PURCHASED FOR OFFICIAL USE	7.55
01-27	4023250026	NEW ENGLAND TELEPHONE	12/28/83-12/27/83	SUPPLIES FOR AUBURN OFFICE	8.25
01-27	4023250021	NEW ENGLAND TELEPHONE	11/28/83-01/03/84	SERVICE FOR AUBURN OFFICE	35.62
01-27	4023250022	STANDARD COFFEE SERVICE CO.	12/04/83-01/03/84	SERVICE FOR BANGOR OFFICE	94.75
01-27	4023250030	CAROL GARDNER	11/28/83-12/27/83	SERVICE FOR PRESQUE ISLE OFFICE	75.86
01-27	4023250013	OLYMPIA SNOWE	01/10/84	SERVICE FOR BANGOR OFFICE	38.84
01-27	4023250021	CAROL GARDNER	01/05/84	COFFEE FOR CONSTITUENTS	25.90
01-27	4023250015	CAROL GARDNER	12/12/83-12/13/83	REIMBURSEMENT FOR MILEAGE 106 MI @ .20	21.20
01-27	4023250019	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/84-01/05/84	REIMBURSEMENT FOR HOTEL ACCOMD. FOR DISTRICT STAFF ON OFFICIAL BUSINESS-KEVIN RAYE	63.00
01-27	4023250024	CONGRESSIONAL TEXTILE CAUCUS	12/12/83-12/13/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	15.77
01-31	4031900120	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
01-31	4032540008	(STATIONERY ALLOWANCE CHARGED)	01/01/84-12/31/84	1984 MEMBERSHIP DUES	100.00
01-31	4032570019	THE STAR-HERALD	01/31/84	CREDIT FOR 1983	884.01
02-05	4027640011	AMERICAN HERITAGE	01/01/84-01/31/84	PRINT MEETING CARDS T/S - 4 ORDERS PRINT N/L - T/S	(42.15)
02-05	4027640011	PIONEER TIMES	12/22/83-12/29/83	SUBSCRIPTION FOR PRESQUE ISLE OFFICE 1 YEAR	433.15
02-05	4027640011	BENCHMARK SYSTEMS	02/16/84-02/15/85	SUBSCRIPTION	17.50
02-05	4027640011	CENTRAL MAINE POWER	01/23/84-01/22/85	SUBSCRIPTION	18.00
02-05	4027640011	POSTMASTER	02/16/84-02/15/85	SUBSCRIPTION	17.50
02-05	4027640011	OLYMPIA SNOWE	01/12/84	SUPPLIES FOR WASHINGTON OFFICE	167.00
02-05	4027640011	NEW ENGLAND TELEPHONE	10/05/83-11/03/83	SERVICE FOR AUBURN OFFICE	27.01
02-05	4027640011	OLYMPIA SNOWE	01/23/84-01/22/85	RENT FOR POST OFFICE BOX FOR PRESQUE ISLE DISTRICT OFFICE, 1 YEAR	26.00
02-05	4027640011	ITT DIALCOM INC	01/20/84	REIMB FOR REGISTRATION FEE FOR CRS SEMINAR FOR ALEX STODARD	10.00
02-05	4027640011	OLYMPIA SNOWE	01/14/84	REIMB FOR REGISTRATION FOR CRS SEMINAR FOR KIRK WALDER	90.00
02-05	4027640011	NEW ENGLAND TELEPHONE	12/10/83-01/09/84	SERVICE FOR AUBURN DISTRICT OFFICE	134.55
02-05	4027640011	OLYMPIA SNOWE	12/10/83-01/20/84	REIMB FOR TRAVEL FOR KIRK E. WALDER FOR OFCL BUSS TO DIST - R/T DC/BANGOR/PORTLAND	271.00
02-05	4027640011	ITT DIALCOM INC	11/01/83-12/31/83	COMPUTER FEE FOR NOVEMBER AND DECEMBER	1,091.46
02-05	4027640011	OLYMPIA SNOWE	01/03/84-01/31/84	COMPUTER SERVICE FOR JANUARY	975.00
02-05	4027640011	KEVIN L RAYE	01/10/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	5.25
02-05	4027640011	KEVIN L RAYE	01/15/84-01/15/84	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	1.65
02-05	4027640011	C & P TELEPHONE	01/04/84-01/10/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	16.53
02-05	4027640012	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	LONG DISTANCE SERVICE	204.45
02-05	4027640012	OLYMPIA SNOWE	01/22/84	FTS SERVICE FOR BANGOR	65.59
02-07	4031700010	KIRK E. WALDER	01/16/84	REIMB FOR CRS SEMINAR REGISTRATION FOR JILL FELTHEIMER	60.00
02-07	4031700013		01/19/84	REIMB FOR TAXI FROM NAT AIRPORT WHEN RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	8.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-07	4031700014	KEVIN L RAYE	01/03/84-01/11/84	REIMB FOR MILEAGE 374 AT 20¢	74.80
02-07	4031700011	KIRK E WALDER	01/26/84	REIMB FOR MEAL IN DISTRICT ON OFFICIAL BUSINESS	10.85
02-07	4031700012	KIRK E WALDER	01/17/84-01/19/84	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS	67.20
02-14	4040420002	THOMAS J LANCKFORD	12/28/83	PRINTING	290.00
02-14	4040420002	CONGRESSIONAL QUARTERLY INC	01/17/84	BINDERS FOR CQ MAGAZINES	59.90
02-14	4040420005	THE BETHEL CITIZEN	01/27/84-01/26/85	SUBSCRIPTION RENEWAL	8.00
02-14	4040420005	THE POST ENTERPRISE	01/25/84-01/24/85	SUBSCRIPTION RENEWAL	10.00
02-14	4040420006	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION RENEWAL	58.00
02-14	4040420009	THE CALAIS ADVERTISER	03/01/84-02/28/85	SUBSCRIPTION RENEWAL	14.00
02-14	4040420007	PRESQUE ISLE WATER DISTRICT	10/20/83-01/23/84	SERVICE FOR PRESQUE ISLE OFFICE	15.48
02-14	4040420008	MAINE PUBLIC SERVICE CO	12/20/83-01/20/84	SERVICE FOR PRESQUE ISLE OFFICE	30.45
02-14	4040420003	NEW ENGLAND TELEPHONE	12/16/83-01/15/84	WATS LINE SERVICE	348.88
02-14	4040420001	GSA, DAD, FINANCE DIVISION	12/30/83	FIS SERVICE FOR AUBURN	411.41
02-22	4046590020	LEWISTON EVENING JOURNAL	03/03/84-06/03/84	SUBSCRIPTION FOR AUBURN OFFICE	47.50
02-22	4046750003	ADVERTISER-DEMOCRAT	03/09/84-06/09/84	SUBSCRIPTION FOR AUBURN OFFICE 6 MONTHS	9.00
02-22	4046750004	THE KATHADIN TIMES	03/15/84-06/15/84	SUBSCRIPTION FOR BANGOR OFFICE 6 MONTHS	7.50
02-22	4046590019	FEDERAL EXPRESS CORP	01/17/84	PACKAGES SENT ON OFFICIAL BUSINESS	132.00
02-22	4046750005	JANET STANHOPE	01/08/84-01/28/84	JANATORIAL SERVICES FOR AUBURN OFFICE	75.91
02-22	4046590017	NEW ENGLAND TELEPHONE	12/28/83-01/27/84	SERVICE FOR BANGOR OFFICE	38.84
02-22	4046590018	NEW ENGLAND TELEPHONE	12/28/83-01/27/84	SERVICE FOR BANGOR OFFICE	94.75
02-22	4046750006	OLYMPIA SNOWE	02/03/84-02/05/84	REIMB FOR TRAVEL TO DISTRICT & RTN WASH-PORTLAND, BANGOR-WASHINGTON	250.00
02-22	4046750007	OLYMPIA SNOWE	01/28/84-01/30/84	REIMB FOR TRAVEL TO DISTRICT & RETURN WASH-PORTLAND, PORTLAND-WASH	230.00
02-22	4046750008	OLYMPIA SNOWE	02/04/84	REIMB FOR HOTEL & WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.90
02-22	4046750009	OLYMPIA SNOWE	02/04/84	REIMB FOR DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.40
02-22	4046750010	TIMOTHY S MURPHY	01/10/84-01/30/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 434 MILES AT 20¢	86.90
02-22	4046750011	TIMOTHY S MURPHY	01/10/84-01/30/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	6.55
02-22	4046750012	TIMOTHY S MURPHY	01/10/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	4.62
02-22	4046590016	WESTERN UNION ELECTRONIC MAIL, INC	01/18/84-01/30/84	TELEGRAMS SENT ON OFFICIAL BUSINESS	25.20
02-24	4053640036	HOUSE RECORDING STUDIO	01/18/84-01/31/84	OFFICIAL RECORDING SERVICES	10.50
02-27	4053890571	ROAK BLOCK DEVELOPMENT ASSOCIATES	02/01/84	RENT 146 MAIN STREET AUBURN, ME	428.95
02-27	4053890572	WILLIAM R FLORA	12/01/83-12/31/83	RENT 137 STATE STREET PRESQUE ISLE ME 04769	375.00
02-28	4055680014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	343.31
02-28	4055680013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(01)
02-29	4060900107	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	828.47
02-29	4061610036	(STATIONERY ALLOWANCE CHARGED)	02/29/84	PRINT OFFICE CARD T'S LABELS ON #10 ENVELOPES	1,181.87
02-29	4061310025	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	SUBSCRIPTION FOR BANGOR OFFICE	19.46
02-29	4060360017	THOMAS J LANCKFORD	01/23/84-01/25/84	XEROX "DEAR COLLEGE" 2 PGS	7.15
03-05	4059820026	THE GAZETTE	02/13/84-02/13/85	REIMB FOR OFFICE SUPPLIES	307.25
03-05	4060360021	THOMAS J LANCKFORD	01/26/84	JANATORIAL SERVICES FOR PRESQUE ISLE OFFICE	13.00
03-05	4060360021	MARION A HIGGINS	01/10/84-02/08/84	REIMB FOR AIRFARE TO DIST WASHINGTON TO BANGOR	35.10
03-05	4060360027	BUD'S JANITORIAL SERVICES	02/16/84	REIMB FOR ANFARE TO DIST WASHINGTON TO BANGOR	22.75
03-05	4060360024	OLYMPIA SNOWE	02/20/84	REIMB FOR ANFARE PORTLAND TO WASHINGTON	139.00
03-05	4060360025	OLYMPIA SNOWE	01/01/84-01/31/84	COMPUTER SERVICES	380.00
03-05	4059820027	ITT DIALCOM, INC			1,547.93

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

03-05	4059820025	STANDARD COFFEE SERVICE CO	02/13/84	COFFEE FOR CONSTITUENTS	12.20
03-05	4060360028	STANDARD COFFEE SERVICE CO	02/21/84	COFFEE FOR CONSTITUENTS	31.20
03-05	4060360022	OLYMPIA SNOWE	02/11/84	REIMB FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS	30.00
03-05	4060360023	OLYMPIA SNOWE	02/11/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	18.74
03-05	4059820028	KEVIN L RAYE	01/18/84-02/01/84	REIMBURSEMENT FOR MILEAGE 406 MILES @ .20	81.20
03-05	4060360019	MARION A. HIGGINS	01/05/84-02/11/84	REIMB FOR MILEAGE 117 MI @ .20c	23.40
03-05	4059820029	KEVIN L RAYE	01/19/84-01/24/84	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	6.28
03-05	4060360020	MARION A. HIGGINS	01/14/84-02/11/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	14.05
03-05	4060360026	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	14.05
03-07	4062300004	ST JOHN VALLEY TIMES	03/01/84-09/01/84	SUBSCRIPTION FOR PRESQUE ISLE OFFICE 6 MONTHS	65.59
03-07	4062300004	CENTRAL MAINE POWER CO.	01/05/84-02/03/84	SERVICE FOR AUBURN OFFICE	10.00
03-07	4062300001	NEW ENGLAND TELEPHONE	01/04/84-02/03/84	PRESQUE ISLE OFFICE TELEPHONE CHARGES	37.39
03-07	4062300006	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHGS C&P	13.61
03-07	4062300007	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHGS AT&T COMMUNICATIONS	58.01
03-07	4062300002	NEW ENGLAND TELEPHONE	01/04/84-02/03/84	AT&T INFO SYSTEMS	33.76
03-07	4062300003	NEW ENGLAND TELEPHONE	01/04/84-02/03/84	AT&T COMMUNICATIONS	3.24
03-09	4066310023	CAROL GARDNER	01/01/84-01/31/84	NEWSPAPERS FOR JAN	17.25
03-09	4066310022	CAROL GARDNER	01/23/84	REIMB FOR OFFICE SUPPLIES	19.53
03-09	4066310024	BENCHMARK SYSTEMS	02/16/84	RIBBONS FOR COMPUTER SYSTEM	29.00
03-09	4066310025	KYRA H NAUNIGIER	01/23/84-02/22/84	REIMB FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS	10.05
03-09	4066310027	AIR MAINE, INC	02/11/84-02/12/84	AIR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	98.00
03-09	4066310019	CAROL GARDNER	01/09/84-02/12/84	REIMB FOR MILEAGE 268 MI @ .20c/MI	53.60
03-09	4066310020	CAROL GARDNER	02/03/84	REIMB FOR TOLLS AND PARKING	2.60
03-09	4066310021	CAROL GARDNER	01/26/84-02/09/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	16.99
03-09	4066310026	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	83.13
03-13	4069490021	THOMAS J LANKFORD	02/02/84	LABELS ON #10 ENVELOPES	18.62
03-13	4069490022	THOMAS J LANKFORD	02/07/84	PRINT MEETING CARDS - T/S	193.50
03-13	4069490020	THOMAS J LANKFORD	02/01/84-02/02/84	XEROX RECORD - 2 PGS CARDS - 1/C - 2 ORDERS	106.00
03-13	4069490022	THOMAS J LANKFORD	02/03/84	CARDS - 1/C - 1 ORDER	20.00
03-13	4073310004	WEEKLY PACKET	03/01/84-03/01/85	SUBSCRIPTION FOR 1 YEAR	14.75
03-15	4073310029	RUMFORD FALLS TIMES	03/30/84-09/30/84	SUBSCRIPTION FOR 6 MONTHS	8.00
03-15	4073310003	JANET STANKHOPE	02/04/84-02/26/84	EDITORIAL SERVICES FOR AUBURN OFFICE	64.00
03-15	4073310001	NEW ENGLAND TELEPHONE	01/16/84-02/15/84	WATS SERVICE	466.72
03-15	4073310005	KEVIN L RAYE	02/07/84-02/24/84	REIMB FOR MILEAGE 372 MI @ .20c/MI	74.40
03-15	4073310007	TIMOTHY S MURPHY	02/10/84-02/20/84	REIMB FOR MILEAGE 421 MI @ .20c	84.20
03-15	4073310009	TIMOTHY S MURPHY	02/10/84-02/20/84	REIMB FOR TOLLS AND PARKING	8.20
03-15	4073310006	KEVIN L RAYE	02/07/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	3.25
03-15	4073310008	TIMOTHY S MURPHY	02/16/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	7.20
03-23	4063400005	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BANCOR ME 00000	2,267.00
03-23	4081540011	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	40.50
03-27	4082710025	THOMAS J LANKFORD	02/17/84	LABELS ON #10 ENVELOPES PRINT N/L - 2/C - T/S	418.86
03-28	4086850014	SOMERSET REPORTER	04/19/84-10/19/84	XEROX ARTICLE - PASTE-UP	13.55
03-28	4086850015	BAR HARBOR TIMES	04/11/84-04/11/85	6 MONTH SUBSCRIPTION	9.00
03-28	4086850017	THE VALLEY TIMES	03/01/84-03/19/85	1 YEAR SUBSCRIPTION	18.00
03-28	4086850019	COUNTY WIDE	03/19/84-03/19/85	SUBSCRIPTION FOR SIX MONTHS	7.00
03-28	4086850016	CENTRAL MAINE POWER	04/11/84-04/11/85	SUBSCRIPTION FOR 6 MONTHS	12.95
03-28	4087620004	NEW ENGLAND TELEPHONE	03/01/84-09/01/84	ONE YEAR SUBSCRIPTION	32.07
03-28	4087620005	NEW ENGLAND TELEPHONE	03/19/84-03/19/85	SERVICE FOR AUBURN OFFICE	554.53
03-28	4087620008	NEW ENGLAND TELEPHONE	01/28/84-02/09/84	AT&T INFORMATION SERVICES SERVICE IN AUBURN OFFICE COMPLETED IN 1983	106.28
03-28	4087620001	OLYMPIA SNOWE	01/28/84-02/08/84	AUBURN OFFICE TELEPHONE CHARGES	10.16
03-28	4087620002	OLYMPIA SNOWE	03/09/84-03/12/84	BANGOR OFFICE TELEPHONE CHARGES	204.00
03-28	4087620001	OLYMPIA SNOWE	03/12/84-03/18/84	REIMBURSEMENT FOR AIRFARE WASHINGTON TO PORTLAND AND RETURN	250.00
03-28	4086850020	ITT DIALCOM INC	02/01/84-02/29/84	REIMBURSEMENT FOR AIRFARE FOR STAFF TRAVELING ON OFFICIAL BUSINESS JANE CALDERWOOD BANGOR/ WASH & RTN	1,358.85
03-28	4086850022	KYRA H NAUNIGIER	03/06/84	SERVICE FOR FEBRUARY	8.00
03-28	4086850023	KIRK E WALDER	02/17/84-03/05/84	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS	6.60



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. OLYMPIA J SNOW—Continued</b>						
03-28	4087620003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	03/19/84	1984 MEMBERSHIP FEE	1,500.00	
03-28	4086850018	WESTERN UNION	02/01/84-02/29/84	TELEGRAM SENT ON OFFICIAL BUSINESS	64.00	
03-28	4086850021	GSA, OAD, FINANCE DIVISION	03/22/84	SERVICE FOR BANGOR OFFICE	64.59	
03-28	4087620007	NEW ENGLAND TELEPHONE	01/10/84-02/09/84	AUBURN OFFICE AT&T INFO SYSTEMS	173.77	
03-28	4087620009	NEW ENGLAND TELEPHONE	01/28/84-02/28/84	AUBURN OFFICE AT&T INFO SYSTEMS	24.58	
03-28	4087620006	NEW ENGLAND TELEPHONE	01/10/84-02/09/84	AUBURN OFFICE AT&T COMMUNICATIONS	24.26	
03-29	4087890575	ROAK BLOOM DEVELOPMENT ASSOCIATES	03/01/84-03/30/84	RENT 146 MAIN STREET PRESQUE ISLE, ME 04769	428.65	
03-29	4087890576	WILLIAM R.FLORA	03/01/84-03/30/84	RENT 197 STATE STREET AUBURN, ME	375.00	
03-30	4089450012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	193.83	
03-30	4089450012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	880.64	
03-31	4090900106	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	790.54	
03-31	4093520038	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	71.15	
03-31	4093530017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	(16.59)	
03-31	4093220014	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	26.00	
<b>TOTAL</b>					<b>31,998.64</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-14	4023990044	OLYMPIA SNOW	10/29/83-10/31/83	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(210.00)	
11-16	4023990043	TIMOTHY S MURPHY	10/11/83-10/31/83	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(24.00)	
<b>TOTAL</b>					<b>(234.00)</b>	

## OFFICE OF THE HON. GENE SNYDER

<b>OFFICIAL EXPENSES</b>						
01-09	3364530025	THOMAS J LANFORD	11/01/83-11/04/83	PAYMENT FOR PREPARATION OF NEWSLETTER FOR DISTRIBUTION TO CONST (PRINTING/LABELING) & WEEKLY COLUMN	2,067.96	
01-09	3364530026	THOMAS J LANFORD	11/18/83-11/28/83	ADD'L PRINTING/LABELING OF NEWSLETTERS FOR DISTR TO CONST PRINTING OF SMALL BUSS SEMINAR LETTERS	435.91	
01-09	3364530027	THOMAS J LANFORD	12/01/83-12/01/83	LABELING OF ENVELOPES TO MAIL SMALL BUSS SEMINAR LETTERS (INFO & INVITATIONS) TO INVOLVED CONSTITUENTS	14.97	
01-09	3364530012	THE CINCINNATI POST	12/16/83-12/16/84	RENEWAL OF SUBSCRIPTION TO MAJOR NORTHERN KENTUCKY DAILY NEWSPAPER (52 WEEK SUBSCRIPTION)	140.40	
01-09	3364530013	THE OLDHAM ERA	12/02/83-12/02/84	RENEWAL OF SUBSCRIPTION TO LOCAL WEEKLY NEWSPAPER FOR ONE YEAR	10.95	
01-09	3364530014	BANKS BALDWIN LAW PUB. CO.	10/27/83-10/27/83	PAYMENT FOR MEMBER'S UPDATE ISSUES OF KENTUCKY STATUTES	167.90	
01-09	3364530021	R L POLK AND CO	12/22/83-12/22/83	TWO COPIES OF THE 1984 EDITION OF THE FLORENCE, KENTUCKY STREET DIRECTORY	131.00	
01-09	3364530020	POSTMASTER	01/01/84-12/31/84	RENTAL OF POST OFFICE BOX FOR COVINGTON DISTRICT OFFICE MAIL	26.00	
01-09	3364530028	CINCINNATI BELL	10/29/83-11/28/83	PAYMENT OF COVINGTON DISTRICT OFFICE TELEPHONE BILL FOR ONE MONTH	78.57	
01-09	3364530029	SOUTH CENTRAL BELL	11/16/83-11/16/83	PAYMENT FOR ST MATTHEWS DISTRICT OFFICE TELEPHONE BILL FOR ONE MONTH	280.56	
01-09	3364530019	EASTERN AIRLINES, INC	11/14/83-11/18/83	MEMBER'S OFFICIAL TRAVEL FROM LOUISVILLE, KY TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	340.00	
01-09	3364530015	DAVID A YORK	11/27/83-12/06/83	REIMB FOR TRAVEL TO/FW CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR MEMBER - 1200 MILES @ 24 PER MI.	288.00	
01-09	3364530010	JAMES D KOONTZ	11/01/83-11/30/83	FIELD REPRESENTATIVE'S OFFICIAL TRAVEL THROUGHOUT THE CONGRESSIONAL DIST FOR NOV - 1901 MILES @ 24	456.24	

01-09	3364530011	JAMES D KOONTZ	11/01/83-11/30/83	REMB FOR FIELD REPRESENTATIVE'S PARKING FEE WHILE MEETING W/CONSTITUENTS AT NORTHERN OHIO TRUCKY DIST OFF.	5.00
01-09	3364530016	DAVID A YORK	11/28/83-12/06/83	REMB FRD TRAVEL WITHIN THE CONGRESSIONAL DISTRICT WITH MEMBER ON OFCL BUSS - 537 MILES @ 24 PER MILE.	128.88
01-09	3364530017	DAVID A YORK	11/27/83-11/28/83	PAYMENT FOR HOTEL STAY ENROUTE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	43.65
01-09	3364530018	DAVID A YORK	11/28/83-12/06/83	REMB FOR MEALS CONSUMED DURING OFFICIAL VISIT TO CONGRESSIONAL DISTRICT.	58.33
01-09	3364530022	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LONG DISTANCE SERVICE FOR ST MATTHEWS DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1983	58.20
01-09	3364530023	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LONG DISTANCE SERVICE FOR ST MATTHEWS DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1983	58.20
01-09	3364530024	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LONG DISTANCE TELEPHONE SERVICE FOR COVINGTON DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1983.	40.53
01-27	4026909568	THE HARRY LEWMAN COMPANY	01/01/84-01/30/84	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	556.91
01-31	4031900201	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	2,866.98
01-31	4032540029	(STATIONERY ALLOWANCE CHARGED)	01/31/84		43.18
01-31	4032570041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	13.66
02-01	4052890573	THE HARRY LEWMAN COMPANY	02/01/84	LOCAL TELEPHONE SERVICE	556.91
02-28	4058430013	CHESEAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83		277.28
02-29	4050900182	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,866.98
02-29	4061420041	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		495.24
02-29	4061610017	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	1,254.60
03-05	4059290018	THOMAS J LANKFORD	01/23/84	IN PAYMENT FOR PRINTING OF NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS	(212.25)
03-05	4059290019	THOMAS J LANKFORD	02/01/84-02/08/84	IN PAYMENT FOR LABELING OF LOCAL NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS	575.00
03-05	4059290016	THE FALMOUTH OUTLOOK	02/18/84-02/18/85	ONE YEAR'S SUBSCRIPTION TO LOCAL NEWSPAPER IN CONGRESSIONAL DISTRICT.	14.00
03-05	4059290017	R L POLK AND CO.	12/14/83	IN PAYMENT FOR 1984 LOUISVILLE STREET DIRECTORY FOR USE IN CONGRESSIONAL OFFICE BUSINESS.	94.00
03-05	4059290020	BOONE COUNTY FISCAL COURT	02/13/84	FOR NEW MASTER LIST OF BOONE COUNTY ADDRESSES. MAILING ADDRESSES CHG & NEWSLETTER MAILING LIST UPDATED.	94.15
03-05	4059290010	DAVID A YORK	01/12/84-01/18/84	PAYMENT FOR LODGING WHILE IN ROUTE TO CONGRESSIONAL DISTRICT TO ASSIST MEMBER	32.86
03-05	4059290024	CINCINNATI BELL	11/29/83-12/28/83	IN PAYMENT FOR COVINGTON DISTRICT OFFICE BASIC TELEPHONE SERVICE	77.53
03-05	4059290025	CINCINNATI BELL	12/29/83-01/28/84	IN PAYMENT FOR COVINGTON DISTRICT OFFICE BASIC TELEPHONE SERVICE	76.18
03-05	4059300014	SOUTH CENTRAL BELL	12/16/83-02/15/84	ST MATTHEWS OFFICE PHONE SERVICE	304.14
03-05	4059290004	EASTERN AIRLINES, INC.	01/24/84-01/26/84	MEMBER'S TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	328.00
03-05	4059290005	EASTERN AIRLINES, INC.	01/31/84-02/02/84	MEMBER'S OFFICIAL TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	328.00
03-05	4059290006	EASTERN AIRLINES, INC.	02/07/84-02/09/84	MEMBER'S TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	328.00
03-05	4059290007	DAVID A YORK	01/12/84-01/18/84	1200 MI @ 24 PAYMENT FOR ROUNDTRIP TRAVEL LOUISVILLE	288.00
03-05	4059290009	DAVID A YORK	01/12/84-01/18/84	LEGISLATIVE ASSISTANT'S OFCL TOL TO DIST-ASSIST MBR. PAYMENT FOR TOLLS ON PENNSYLVANIA TURNPIKE	4.20
03-05	4059300022	C & P TELEPHONE	11/01/83-12/31/83	IN PAYMENT FOR TELEPHONE AND MODEM FOR USE IN COMM BETWEEN WORD PROCESSORS IN WASH & ST MATTHEWS DIST	28.52
03-05	4059300023	C & P TELEPHONE	01/01/84-01/31/84	IN PAYMENT FOR TELEPHONE AND MODEM FOR USE IN COMM BETWEEN WORD PROCESSORS IN WASH AND ST MATTHEWS DIST OFF	9.50
03-05	4059290008	DAVID A YORK	01/12/84-01/18/84	IN-DIST TRAVEL DURING VISIT-4TH DIST TO ASSIST MBR W/LEG FORUM & MTG W/KENTUCKY HOSP REPS 120 MI @ 24	28.80
03-05	4059290012	JAMES D KOONTZ	12/01/83-12/29/83	FIELD REPRESENTATIVE'S OFFICIAL IN-DISTRICT TRAVEL DURING THE MONTHS OF DECEMBER 1983	429.60
03-05	4059290013	JAMES D KOONTZ	01/03/84-01/31/84	FIELD REPRESENTATIVE'S OFFICIAL IN-DIST TRVL DURING THE MONTHS OF JANUARY 1984 1814 MI @ 24/MILE	435.36
03-05	4059290014	JAMES D KOONTZ	12/07/83-12/29/83	PAYMENT FOR PARKING FOR FIELD REP DURING OFCL VISITS-COVINGTON DIST OFF, & TO HUD AREA OFF FOR MTG.	4.80
03-05	4059290015	JAMES D KOONTZ	01/04/84-01/25/84	PARKING.	4.00
03-05	4059290011	DAVID A YORK	01/12/84-01/18/84	PAYMENT FOR MEALS WHILE IN DISTRICT FOR PURPOSE OF ASSISTING MEMBER WITH LEGISLATIVE FORUM, ETC.	77.41
03-05	4059300017	C & P TELEPHONE	10/01/83-11/30/83	PAYMENT FOR MEMBER'S LONG DISTANCE TELEPHONE CALLS WHILE AWAY FROM OFFICE PHONES	35.57
03-05	4059300018	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	1.86
03-05	4059300019	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHGS	19.51
03-05	4059300020	C & P TELEPHONE	01/01/84-01/31/84	IN PAYMENT FOR MEMBER'S LONG DISTANCE TELEPHONE CALLS WHILE AWAY FROM OFFICE PHONES. AT&T COMM	29.16
03-05	4059300021	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE	3.27
03-05	4059290021	GSA, OAD, FINANCE DIVISION	12/22/83	IN PAYMENT FOR FTS SERVICE FOR COVINGTON DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1983	41.09
03-05	4059290022	GSA, OAD, FINANCE DIVISION	01/22/84	IN PAYMENT FOR FTS SERVICE FOR COVINGTON DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1983	41.05
03-05	4059290023	GSA, OAD, FINANCE DIVISION	01/22/84	IN PAYMENT FOR FTS SERVICE FOR ST. MATTHEWS DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1983	57.60
03-05	4059300015	SOUTH CENTRAL BELL	12/16/83-02/15/84	ST MATTHEWS AT&T INFO SYSTEMS	236.10



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GENE SNYDER—Continued</b>						
03-05	4059300016	SOUTH CENTRAL BELL	12/16/83-02/15/84	ST MATTHEWS OFFICE COMMUNICATIONS		20
03-20	4080460013	KENTUCKY STATE TREASURER	02/21/84-02/21/84	IN PAYMENT FOR LABELS OF VOTERS OVER THE AGE 62 FOR USE IN MAILING OUT SENIOR CITIZEN PAMPHLETS		191.70
03-20	4080460009	EASTERN AIRLINES, INC.	02/21/84-02/23/84	MEMBER'S ROUND TRIP FLIGHT FROM LOUISVILLE TO WASHINGTON & RETURN ON PIEDMONT AIRLINES		328.00
03-20	4080460010	EASTERN AIRLINES, INC.	02/28/84-03/01/84	MEMBER'S ROUND TRIP FLIGHT FROM LOUISVILLE TO WASHINGTON & RETURN ON PIEDMONT AIRLINES		328.00
03-20	4080460011	JAMES D KOONTZ	02/01/84-02/29/84	PAYMENT FOR PARKING FOR FIELD REP. DURING REGULARLY SCHEDULED VISITS TO COVINGTON D.O. TO MEET W/CONST.		5.00
03-20	4080460012	JAMES D KOONTZ	02/01/84-02/29/84	FIELD REPRESENTATIVE'S OFFICIAL IN-DISTRICT TRAVEL DURING THE MONTH OF FEBRUARY 2083 MILES @ 24/MILE		499.92
03-23	4083540007	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	COVINGTON KY 00000		554.00
03-27	4082620017	THE COURIER JOURNAL & LOUISVILLE TIMES	03/19/84-03/19/85	SUBSCRIPTION FOR SUNDAY COURIER JOURNAL FOR ONE YEAR		57.20
03-27	4082620018	R L POLK AND CO	02/25/84-02/25/84	PAYMENT FOR TWO NEWPORT CITY DIRECTORIES FOR USE IN COVINGTON AND WASHINGTON OFFICES		160.00
03-27	4082620019	HENRY COUNTY LOCAL	02/25/84-02/25/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER IN CONGRESSIONAL DISTRICT		9.00
03-27	4082620026	DIRECTORIES INC	03/01/84-03/01/84	PAYMENT FOR TWO STATE DIRECTORIES FOR USE IN CONGRESSIONAL OFFICE		20.00
03-27	4082620020	CINCINNATI BELL	01/29/84-02/28/84	PAYMENT FOR COVINGTON DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH		77.92
03-27	4082620021	SOUTH CENTRAL BELL	02/16/84-03/15/84	ST. MATTHEWS OFFICE PHONE SERVICE		184.91
03-27	4082620024	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PAYMENT FOR FTS SERVICE FOR COVINGTON DISTRICT OFFICE		40.81
03-27	4082620025	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PAYMENT FOR FTS SERVICE FOR ST. MATTHEWS DISTRICT OFFICE		57.60
03-27	4082620022	SOUTH CENTRAL BELL	02/16/84-03/15/84	ST. MATTHEWS AT&T INFO SYSTEMS		128.05
03-27	4082620023	SOUTH CENTRAL BELL	02/16/84-03/15/84	ST. MATTHEWS AT&T COMMUNICATIONS		20
03-28	4087840005	THOMAS J LANKFORD	03/01/84-03/13/84	PAYMENT TO MINORITY PRINTER FOR PRINTING AND LABELING OF NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS		2,065.90
03-28	4087840006	EASTERN AIRLINES, INC.	03/05/84-03/08/84	MEMBER'S ROUND TRIP AIR FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES		328.00
03-28	4087840002	WILLIAM E. TANNER	02/07/84-02/17/84	MILEAGE FROM HOME IN SUBURBAN VA TO NORTHERN KY ON OFFICIAL CONG BUSINESS (ROUND TRIP) 1000 MI @ \$.24		240.00
03-28	4087840003	WILLIAM E. TANNER	02/07/84-02/17/84	MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR MEMBER, 717 MILES @ \$.24 PER MILE		172.08
03-28	4087840004	WILLIAM E. TANNER	02/07/84-02/17/84	MEALS WHILE ENROUTE TO AND IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR MEMBER		217.85
03-29	4087890577	THE HARRY LEWMAN COMPANY	01/01/84-03/30/84	RENT 125 CHENOWETH LANE LOUISVILLE, KY 40207		556.91
03-30	4089590023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		106.88
03-30	4090520021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		174.76
03-31	4090900186	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,869.41
03-31	4093520018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			( 127.96)
03-31	4093530037	(STATIONERY ALLOWANCE CHARGED)	03/31/84	EXPENDITURE FOR 1983		2.89
<b>TOTAL</b>						<b>26,768.23</b>
<b>OFFICE OF THE HON. STEPHEN J SOLARZ</b>						
<b>OFFICIAL EXPENSES</b>						
01-16	4012600122	POSTMASTER	12/22/83	STAMPS		150.00
01-25	4025760001	ARTEX FLOOR WAXING INC.	11/01/83-12/31/83	CLEANING SERVICES FOR DISTRICT OFFICE		108.00
01-25	4025760002	CON EDISON	12/05/83-01/04/84	UTILITY COSTS FOR DISTRICT OFFICE FOR DECEMBER, 1983		181.95
01-25	4025760005	ITT DIALCOM, INC.	11/01/83-12/31/83	COMPUTER SERVICE		1,053.11
01-25	4025760003	RUTH GILDEN	12/01/83-12/31/83	IN-DISTRICT EXPENSES FOR OFFICIAL BUSINESS		88.97
01-25	4025760004	ENVIRONMENTAL STUDY CONFERENCE	12/31/83	OFFICE EXPENSES		200.00

01-27	4024830009	DAVID R RAMAGE	12/16/83-12/28/83	LABELLING AND PRINTING OF NEWSLETTERS	761.45
01-27	4024830013	DAVID R RAMAGE	12/19/83	PRINTING OF NEWSLETTERS	905.00
01-27	4024830014	DAVID R RAMAGE	12/16/83	PRINTING OF NEWSLETTERS	440.95
01-27	4024830003	COLUMBIA UNIVERSITY PRESS	12/14/83	MANUAL FOR OFFICIAL BUSINESS	35.72
01-27	4024830004	HUDSON'S DIRECTORY	01/01/84-12/31/84	DIRECTORY FOR OFFICIAL USE	87.00
01-27	4024830015	ERIC A MEYERS	01/01/84-01/31/85	REIMBURSEMENT FOR OFFICE EXPENSES FOR OFFICIAL BUSINESS - REFERENCE BOOK	8.61
01-27	4024830025	JERUSELAN POST	12/19/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	40.00
01-27	4026890560	ALBERTO & GAETONA DILUCA	01/01/84-01/30/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
01-27	4026890570	JNC. 28 CADMAN PLAZA WEST	01/01/84-01/30/84	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
01-27	4024830008	COFFEE DISTRIBUTING CORP	12/27/83	CONSTITUENT COFFEE SERVICE	45.69
01-27	4024830012	THE AMOCO OIL CO	01/05/84	CONSTITUENT COFFEE SERVICE	40.89
01-27	4024830007	ERIC A MEYERS	10/26/83-12/12/83	GASOLINE EXPENSES FOR OFFICIAL BUSINESS FOR LEASED CAR	588.43
01-27	4024830016	ERIC A MEYERS	12/19/83-12/22/83	GAS FOR LEASED CAR	20.00
01-27	4024830011	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 REGULAR MEMBERSHIP DUES	300.00
01-27	4024830010	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	REGULAR MEMBERSHIP DUES FOR 1984	500.00
01-27	4024830005	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE TELEPHONE COSTS	226.87
01-27	4024830006	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LOCAL AREA TOLL TELEPHONE COSTS	27.57
01-31	4031900408	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,579.19
01-31	4032570020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		353.14
02-07	4031700018	ERIC A MEYERS	01/10/84	PHOTOGRAPH FOR OFFICIAL BUSINESS	40.00
02-07	4031700021	DAVID R RAMAGE	12/08/83-12/15/83	PRINTING & LABELLING OF NEWSLETTERS	311.80
02-07	4031700019	THE NEW YORKER	04/02/84-04/02/85	ONE YEAR SUBSCRIPTION RENEWAL	32.00
02-07	4031700020	FOREIGN POLICY	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION RENEWAL	17.00
02-07	4031700024	NEW REPUBLIC	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION RENEWAL	45.00
02-07	4031700025	CONGRESSIONAL QUARTERLY INC	01/23/84-01/23/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE USE	575.95
02-07	4031700022	STEPHEN J SOLARZ	11/15/83	REIMBURSEMENT FEDERAL EXPRESS	24.00
02-07	4031700015	VICKI L GREGORY	01/15/84-01/19/84	TVA TO & FROM DISTRICT FOR OFFICIAL BUSINESS DC TO NY	101.00
02-07	4031700016	ANDERSON JACOBSON, INC.	01/01/84-01/31/84	RENTAL OF COMPUTER COUPLER	17.00
02-07	4031700017	ERIC A MEYERS	01/10/84	REIMB FOR EXPRESS MAIL	9.35
02-07	4031700023	STEPHEN J SOLARZ	01/11/84	REIMB FOR EXPRESS MAIL	26.00
02-14	4040420014	ROYAL PRUDENTIAL INDUSTRIES, INC.	01/01/84-01/31/84	CLEANING SERVICES FOR DISTRICT OFFICE	324.50
02-14	4040420015	ITI DIALCOM INC.	01/03/84-01/31/84	MONTHLY COMPUTER SERVICE	975.00
02-14	4040420013	ARMIS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	SPECIAL ASSESSMENT FOR 1983 EXPENSES	500.00
02-14	4040420011	GSA, OAO, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE COSTS	377.99
02-14	4040420012	GSA, OAO, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE COSTS	808.19
02-22	4048430006	DAVID R RAMAGE	01/25/84	LABELLING OF NEWSLETTERS	156.25
02-22	4048430007	DAVID R RAMAGE	01/30/84	LABELLING OF NEWSLETTERS	344.20
02-22	4048430008	DAVID R RAMAGE	12/29/83	PRINTING OF NEWSLETTERS	1,039.00
02-22	4048430009	SUE BURRISS	01/31/84	ARTWORK FOR NEWSLETTER	105.00
02-22	4048430012	DAVID R RAMAGE	12/28/83-12/30/83	PRINTING OF NEWSLETTERS	1,850.00
02-22	4048430013	DAVID R RAMAGE	01/06/84-01/12/84	PRINTING & LABELLING OF NEWSLETTERS	248.60
02-22	4048430014	DAVID R RAMAGE	01/17/84	PRINTING OF NEWSLETTERS	95.00
02-22	4048430016	VALCO REPRODUCTION & MAILING SERVICE	01/27/84	PRINTING OF NEWSLETTERS	318.00
02-22	4048710019	DAVID R RAMAGE	12/30/83	PRINTING OF NEWSLETTERS	1,067.00
02-22	4048710024	THE INK SHOP	01/17/84	SUBSCRIPTION RENEWAL	15.25
02-22	4048430017	MIDDLE EAST POLICY SURVEY	01/27/84-01/27/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	125.00
02-22	4048430018	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	32.00
02-22	4048430020	BROOKLYN UNION GAS	11/21/83-01/23/84	UTILITIES CHARGES FOR DISTRICT OFFICE	402.77
02-22	4048710020	DAVID R RAMAGE	01/30/84	PRINTING FOR OFFICIAL USE	41.00
02-22	4048710021	ARTEX FLOOR WAXING INC	01/01/84-01/31/84	CLEANING SERVICES FOR DISTRICT OFFICE	108.00
02-22	4048710025	ERIC A MEYERS	01/27/84-01/30/84	R/T AIRFARE NY TO WASHINGTON FOR OFFICIAL BUSINESS	88.00
02-22	4048430019	COFFEE DISTRIBUTING CORP	01/23/84	CONSTITUENT COFFEE SERVICE	32.97
02-22	4048710018	PETER J ABBATE	01/01/84-01/31/84	IN-DISTRICT OFFICIAL EXPENSES	169.50
02-22	4048710022	THE AMOCO OIL CO	12/10/83-12/31/83	GASOLINE FOR OFFICIAL BUSINESS FOR LEASED CAR	305.33
02-22	4048710023	THE AMOCO OIL CO	01/05/84	GASOLINE FOR OFFICIAL BUSINESS FOR LEASED CAR	25.00
02-22	4048430015	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LONG-DISTANCE TELEPHONE COSTS	359.49



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. STEPHEN J SOLARZ—Continued</b>					
02-22	4048430010	GSA, OAD, FINANCE DIVISION	01/22/84	DISTRICT OFFICE TELEPHONE COSTS	801.98
02-22	4048430011	GSA, OAD, FINANCE DIVISION	01/22/84	DISTRICT OFFICE TELEPHONE COSTS	381.31
02-27	4055890574	ALBERTO & GAETONA DILUCA	02/01/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
02-27	4055890575	INC. 28 CADMAN PLAZA WEST	02/01/84	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
02-28	4053880023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	13.85
02-28	4058430014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	287.25
02-29	4060900374	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,575.00
02-29	4061420021	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	444.28
02-29	4061610037	(STATIONERY ALLOWANCE CHARGED)	02/29/84	CREDIT FOR 1983	(1.43)
03-09	4066650013	POSTMASTER	02/28/84	STAMPS	100.00
03-12	4068390021	DAVID R RAMAGE	02/09/84-02/16/84	PRINTING OF NEWSLETTERS	1,164.00
03-12	4068500002	DAVID R RAMAGE	02/10/84	LABELLING OF NEWSLETTERS	194.90
03-12	4068500003	O.S.I. INCORPORATED	01/31/84	PREPARATION OF LABELS FOR NEWSLETTERS	2,504.39
03-12	4068500006	VALCO REPRODUCTION & MAILING SERVICE	02/21/84	PRINTING OF NEWSLETTERS	130.00
03-12	4068500008	DAVID R RAMAGE	02/13/84	LABELLING AND PRINTING OF NEWSLETTERS	977.50
03-12	4068500014	DAVID R RAMAGE	02/16/84	DAILY SERVICE FOR OFFICIAL BUSINESS	32.00
03-12	4068390024	NEW YORK TIMES	12/26/83	UTILITY COST FOR OFFICIAL BUSINESS	50.00
03-12	4068500018	COURIER LIFE INC.	12/05/83-02/02/84	REIMB FOR RENTAL FEES FOR OFFICIAL BUSINESS	298.56
03-12	4068500004	CON EDISON	02/01/84	CLEANING SERVICES FOR OFFICIAL BUSINESS	90.00
03-12	4068500005	STEPHEN J SOLARZ	02/16/84	REIMB FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	324.50
03-12	4068500007	ROYAL-PRUDENTIAL INDUSTRIES, INC.	02/03/84-02/03/84	NEW YORK/WASH. DC/NEW YORK VIA NEW YORK AIR	9.35
03-12	4068500016	STEPHEN J SOLARZ	02/04/84-02/05/84	NEW YORK/WASH. DC/NEW YORK VIA NEW YORK AIR	86.00
03-12	4068500019	STEPHEN J SOLARZ	02/14/84-02/21/84	NEW YORK/WASH. DC/NEW YORK VIA EASTERN	86.00
03-12	4068500020	STEPHEN J SOLARZ	02/21/84-02/22/84	NEW YORK/WASH. DC/NEW YORK VIA EASTERN	86.00
03-12	4068500021	STEPHEN J SOLARZ	02/24/84-02/24/84	NEW YORK/WASH. DC/NEW YORK VIA NEW YORK AIR	86.00
03-12	4068500022	STEPHEN J SOLARZ	02/25/84-02/27/84	NEW YORK/WASH. DC/NEW YORK VIA NEW YORK AIR	102.00
03-12	4068500023	STEPHEN J SOLARZ	01/18/84-01/22/84	REIMB FOR TRIP TO THE DISTRICT FOR OFFICIAL BUSINESS	174.06
03-12	4068500024	STEPHEN J SOLARZ	02/01/84-02/29/84	REIMB FOR TRIP TO THE DISTRICT FOR OFFICIAL BUSINESS	174.06
03-12	4068500017	DAWN CALABIA	02/01/84-02/29/84	MONTHLY COMPUTER SERVICE	1,235.19
03-12	4068390023	ANDERSON JACOBSON, INC.	02/13/84	CONSTITUENT COFFEE SERVICE FOR CADMAN & BRIGHTON OFFICES	189.45
03-12	4068500009	ITT DIALCOM, INC.	01/10/84-02/03/84	GASOLINE EXPENSES FOR LEASED CAR FOR OFFICIAL BUSINESS	260.23
03-12	4068390020	COFFEE DISTRIBUTING CORP	01/31/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	116.76
03-12	4068390022	THE AMOCO OIL CO.	01/31/84	OFFICIAL LOCAL TELEPHONE SERVICE	8.27
03-12	4068500011	C & P TELEPHONE	01/31/84	TELEGRAMS FOR OFFICIAL BUSINESS	71.93
03-12	4068500012	C & P TELEPHONE	02/22/84	DISTRICT OFFICE TELEPHONE COSTS	390.15
03-12	4068500010	WESTERN UNION TELEGRAPH COMPANY	02/22/84	DISTRICT OFFICE TELEPHONE COSTS	390.15
03-12	4068500015	GSA, OAD, FINANCE DIVISION	03/01/84-03/30/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	844.18
03-12	4068500013	GSA, OAD, FINANCE DIVISION	03/01/84-03/30/84	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	525.00
03-29	4087890578	ALBERTO & GAETONA DILUCA	03/09/84	LABELS FOR NEWSLETTERS	700.00
03-29	4087890579	INC. 28 CADMAN PLAZA WEST	03/12/84	LABELS FOR NEWSLETTERS	60.90
03-30	4088550003	DAVID R RAMAGE	03/09/84	PRINTING OF NEWSLETTERS FOR OFFICIAL USE	862.39
03-30	4088550004	O.S.I. INCORPORATED	02/27/84	PRINTING AND LABELING OF NEWSLETTERS	20.00
03-30	4088550007	PREFERRED TYPOGRAPHICS	02/27/84-03/05/84	LABELING OF NEWSLETTERS	419.00
03-30	4088550009	DAVID R RAMAGE	02/24/84	LABELING OF NEWSLETTERS	80.40

02/16/84	PRINTING OF TOWN HALL MEETING INVITE	375.00
02/16/84	PRINTING OF NEWSLETTER	370.00
02/23/84	PRINTING OF TOWN HALL MEETING INVITE	170.00
02/23/84	LABELLING OF NEWSLETTERS	381.65
02/14/84-02/23/84	ANNUAL SUBSCRIPTION	21.00
03/08/84-03/08/85	CLEANING SERVICES FOR DISTRICT OFFICE	135.00
02/29/84	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	15.85
01/31/84	INSURANCE PREMIUM FOR DISTRICT OFFICES - REVISED FINAL INSTALLMENT	51.00
03/02/84-01/16/85	UTILITIES COSTS FOR DISTRICT OFFICE	237.80
02/02/84-03/06/84	OFFICIAL TRIP TO THE DISTRICT (AIR FARE: WDC/NY/WDC AND EXPENSES)	104.00
03/02/84-03/02/84	MONTHLY COMPUTER SERVICE	1,420.15
03/01/84	MONTHLY NEWSLETTERS FOR OFFICIAL USE	1,390.67
03/13/84	REIMB FOR 4 EXPRESS MAIL PACKAGES FOR OFFICIAL BUSINESS	39.90
03/01/84-03/20/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	50.00
02/25/84	IN-DISTRICT OFFICIAL EXPENSES - MILEAGE	149.52
02/01/84-02/29/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE (A1&T)	238.46
02/01/84-02/28/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	30.11
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	117.24
02/01/84-02/29/84	OFFICIAL TELEGRAMS	19.52
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	174.37
03/01/84-03/31/84	CREDIT FOR 1983	1,415.56
03/01/84-03/31/84		854.04
03/31/84		( 353.36)
	<b>TOTAL</b>	<b>44,587.66</b>

02/16/84	PRINTING OF TOWN HALL MEETING INVITE	375.00
02/16/84	PRINTING OF NEWSLETTER	370.00
02/23/84	PRINTING OF TOWN HALL MEETING INVITE	170.00
02/23/84	LABELLING OF NEWSLETTERS	381.65
02/14/84-02/23/84	ANNUAL SUBSCRIPTION	21.00
03/08/84-03/08/85	CLEANING SERVICES FOR DISTRICT OFFICE	135.00
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03/02/84-01/16/85	UTILITIES COSTS FOR DISTRICT OFFICE	237.80
02/02/84-03/06/84	OFFICIAL TRIP TO THE DISTRICT (AIR FARE: WDC/NY/WDC AND EXPENSES)	104.00
03/02/84-03/02/84	MONTHLY COMPUTER SERVICE	1,420.15
03/01/84	MONTHLY NEWSLETTERS FOR OFFICIAL USE	1,390.67
03/13/84	REIMB FOR 4 EXPRESS MAIL PACKAGES FOR OFFICIAL BUSINESS	39.90
03/01/84-03/20/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	50.00
02/25/84	IN-DISTRICT OFFICIAL EXPENSES - MILEAGE	149.52
02/01/84-02/29/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE (A1&T)	238.46
02/01/84-02/28/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	30.11
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	117.24
02/01/84-02/29/84	OFFICIAL TELEGRAMS	19.52
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	174.37
03/01/84-03/31/84	CREDIT FOR 1983	1,415.56
03/01/84-03/31/84		854.04
03/31/84		( 353.36)
	<b>TOTAL</b>	<b>44,587.66</b>

## OFFICE OF THE HON. GERALD B H SOLOMON

### OFFICIAL EXPENSES

01-11	4010300017	THOMAS J LANKFORD	12/09/83	PRINTING FOR NEWSLETTER	3,876.70
01-11	4010300017	NEW YORK TELEPHONE	12/10/83	TELEPHONE BILL FOR SARATOGA SPRINGS, NY OFFICE	326.79
01-11	4010300013	GERALD B SOLOMON	12/13/83	R/T WASHINGTON TO ALBANY, 1.288 MI @ 24¢/MI, PARKING & TOLLS	596.97
01-11	4010300014	WILLIAM J HARTMAN	12/13/83	DIST TRAVEL 50 MI @ 22¢/MI	11.00
01-11	4010300012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
01-11	4010300015	C & P TELEPHONE	01/31/83-11/29/83	LONG DISTANCE SERVICE	109.15
01-11	4010300016	C & P TELEPHONE	01/31/83-11/29/83	LOCAL AREA TOLLS	68.26
01-14	4009580010	THE GRANVILLE SENTINEL	01/03/84-01/03/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00
01-14	4009580011	GERALD B SOLOMON	12/22/83-12/26/83	R/T AIR FARE WASHINGTON TO ALB PLUS PARKING	285.50
01-14	4009580012	GARRY F DOUGLAS	12/13/83	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH OFFICE	8.72
01-14	4009580013	GERALD B SOLOMON	12/27/83-12/26/83	512 MILEAGE @ 24 PER MILE	122.88
01-19	4017810016	CANTRELL/CUTTER PRINTING, INC	12/27/83	PRINTING FOR TOWN MEETING CARDS	111.82
01-19	4017810017	GREENBUSH AREA NEWS	12/30/83-12/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
01-19	4017810018	THE POST-STAR	01/04/84-01/04/85	SUBSCRIPTION FOR THE WASHINGTON OFFICE	69.00
01-19	4017810019	GERALD B SOLOMON	01/03/84	ONE WAY TICKET ALBANY TO WASHINGTON AND PARKING	142.00
01-19	4017810019	COFFEE SYSTEM OF WASHINGTON	01/03/84	CONSTITUENT COFFEE FOR THE WASHINGTON OFFICE	28.00
01-19	4017810019	GERALD B SOLOMON	01/03/84	MILEAGE 608 @ 24	145.92
01-19	4017810009	DANTE ORSINI	12/28/83	ROUNDTrip MILEAGE FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN 84 MILES @ 22	18.48
01-19	4017810013	GSA OAO, FINANCE DIVISION	12/22/83	FTS LINES FOR THE HUDSON SPRINGS	63.40
01-19	4017810014	GSA OAO, FINANCE DIVISION	12/22/83	FTS LINES FOR THE SARATOGA SPRINGS	143.06
01-19	4017810015	GSA OAO, FINANCE DIVISION	12/22/83	FTS LINES FOR THE GLENS FALLS OFFICE	63.40
01-23	4019510014	TIMES RECORD-SUNDAY RECORD	01/06/84-06/06/84	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	50.00
01-23	4019510013	CHATHAM COURIER	01/28/84-01/28/85	NEWSPAPER SUBSCRIPTION FOR THE HUDSON OFFICE	15.00
01-23	4019510017	CONTEL	01/07/84-02/06/84	TELEPHONE SERVICE FOR OUR RHINEBECK DISTRICT OFFICE	21.08
01-23	4019510018	NEW YORK TELEPHONE	12/28/83-01/27/84	TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE	106.15
01-23	4019510018	NEW YORK TELEPHONE	12/25/83-01/24/84	TELEPHONE SERVICE FOR THE EAST GREENBUSH	126.81
01-23	4019510019	MOBILEPHONE INDUSTRIES, INC.	11/17/83-11/29/83	TELEPHONE SERVICE FOR THE MOBILE VAN	81.13



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-23	4019510016	JOSEPH D'ANDREA	01/05/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	12.24
01-27	4013810028	THOMAS J LANKFORD	12/29/83	PRINTING OF LETTERHEAD	470.00
01-27	402750021	WHITFIELD TIMES INC	01/18/84-01/18/85	SUBSCRIPTION FOR THE GLENS FALLS & SARATOGA SPRINGS OFFICES	24.00
01-27	4026890571	TWENTY-ONE BAY CORP	01/01/84-01/30/84	RENT 21 BAY STREET GLEN FALLS, NY 12801	181.50
01-27	4026890571	DEN WILHELM AUTO SALES	01/01/84-01/30/84	RENT 202 BROAD ST GLENS FALLS, N.Y.	499.95
01-27	4026890572	GLOVERVILLE FED SAVINGS & LOAN ASSOC.	01/01/84-01/30/84	RENT 285 BROADWAY SARATOGA SPRINGS, NY 12866	300.00
01-27	4026890574	OSKWOOD ASSOCIATES	01/01/84-01/30/84	RENT 419 WARREN STREET HUDSON, N.Y.	195.00
01-27	4026890575	HARRY J D'AGOSTINO RECEIVER	01/01/84-01/30/84	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00
01-27	4026890576	JOHN KENNEDY	01/01/84-01/30/84	RENT 14 CENTER STREET RHINEBECK NY 12572	150.00
01-27	4023810023	DORP TRAVEL AGENCY, INC	11/30/83-12/29/83	ELECTRIC CHARGE FOR THE GLENS FALLS DISTRICT OFFICE	38.33
01-27	4023500013	GERALD B SOLOMON	01/07/84-01/08/84	R/T AIR FARE FROM ALBANY TO WASHINGTON	278.00
01-27	4023500015	GERALD B SOLOMON	01/05/84-01/10/84	R/T AIR FARE - DC TO ALBANY (AIR AND TRAIN)	200.00
01-27	4023500016	GERALD B SOLOMON	01/07/84-01/08/84	121 MILES @ 24 PER MILE	29.04
01-27	4023500017	DANTE ORSINI	01/05/84-01/10/84	MILEAGE @ 18 MILES @ 24 PER MILE, PARKING, TAXI AND TOLL	133.17
01-27	4024750022	REPUBLICAN STUDY COMMITTEE	01/01/84-01/01/85	MILEAGE TO ATTEND OFFICIAL FUNCTIONS FOR GBS (102 MILE @ 22 PER MILE)	22.44
01-27	4023810025	GSA, OAO, FINANCE DIVISION	12/22/83	DUES FOR THE YEAR	500.00
01-31	4031900487	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	FTS LINES FOR THE EAST GREENBUSH OFFICE	110.32
01-31	4032540009	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	195.39
01-31	4032570042	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR THE HUDSON OFFICE	15.00
02-05	4027230007	ROE JAN INDEPENDENT	02/03/84-02/03/85	NEWSPAPER SUBSCRIPTION FOR THE GLENS FALLS OFFICE	52.00
02-05	4027230008	REGISTER STAR	01/26/84-01/26/85	ORDERING OF QUINE RIBBONS FOR THE WASHINGTON OFFICE	10.00
02-05	4027230009	THE CHRONICLE	12/30/83	TELEPHONE SERVICE FOR THE HUDSON OFFICE	155.00
02-05	4027230013	BENCHMARK SYSTEMS	12/13/83-01/12/84	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE	75.45
02-05	4027230015	NEW YORK TELEPHONE	01/10/84-02/09/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	263.21
02-05	4027230016	NEW YORK TELEPHONE	12/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	360.81
02-05	4027230019	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION FOR THE EAST GREENBUSH OFFICE	65.00
02-14	4040420019	GREENBUSH AREA NEWS	01/30/84-01/30/85	PRINTING OF FLAG CERTIFICATES	9.00
02-14	4040420021	THOMAS J LANKFORD	12/27/83	TELEPHONE SERVICE FOR THE HUDSON OFFICE	122.95
02-14	4040420017	NEW YORK TELEPHONE	01/13/84-02/12/84	R/T FROM WASHINGTON TO ALBANY	278.00
02-14	4040420020	GERALD B SOLOMON	01/13/84-01/14/84	CONSTITUENT COFFEE FOR WASHINGTON OFFICE	56.00
02-14	4041510001	COFFEE SYSTEM OF WASHINGTON	01/31/84	115 MILES @ 24 PER MILE	27.60
02-14	4041510003	GERALD B SOLOMON	01/13/84-01/14/84	HOTEL ROOM	49.20
02-14	4041510002	GERALD B SOLOMON	01/13/84-01/14/84	GAS FOR THE MOBILE VAN	240.67
02-14	4040420016	JOSEPH D'ANDREA	11/12/83-12/16/83	MILEAGE FOR VAN MAINTENANCE - 96 MILES @ 22 PER MILE PLUS TOLLS	24.12
02-14	4041510004	GSA, OAO, FINANCE DIVISION	01/14/84-01/23/84	FTS LINES FOR THE GLENS FALLS	46.96
02-14	4041510005	GSA, OAO, FINANCE DIVISION	01/22/84	FTS LINES FOR THE HUDSON OFFICE	77.34
02-21	4045510009	REGISTER STAR	01/22/84	SUBSCRIPTION TO THE REGISTER FOR HUDSON OFFICE	46.96
02-21	4045510010	SAWYERS PRESS	02/03/84-02/03/85	SUBSCRIPTION TO DUTCHESS NORTH FOR HUDSON OFFICE	52.00
02-21	4045510011	FEDERAL EXPRESS CORP	02/18/84-02/18/85	SUBSCRIPTION TO THE NEWS-ENTERPRISE FOR SARATOGA	10.00
02-21	4045510012	GERALD B SOLOMON	01/16/84	TO SHIP PACKAGE	12.50
02-21	4045510006	GERALD B SOLOMON	01/26/84-01/30/84	R/T FROM WASHINGTON/ALBANY	278.00

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

02-21	4045510013	JOSEPH D'ANDREA	01/26/84	COFFEE FOR CONSTITUENTS IN SARATOGA	12 47
02-21	4045510007	GERALD B SOLOMON	01/26/84-01/30/84	605 MILES @ 24 PER MILE	145.20
02-21	4045510008	GSA OAD, FINANCE DIVISION	01/22/84	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	38.06
02-22	4046750013	DORP TRAVEL AGENCY, INC	01/29/83-01/30/84	ELECTRIC BILL FOR THE GLEN FALLS OFFICE	50.78
02-22	4046750014	NEW YORK TELEPHONE	01/25/84-02/24/84	BILL FOR THE EAST GREENBUSH TELEPHONE	182.06
02-22	4046750015	NEW YORK TELEPHONE	01/28/84-02/27/84	BILL FOR THE GLEN FALLS TELEPHONE	78.35
02-22	4046750019	MOBILFONE INDUSTRIES, INC	01/28/83-12/31/83	PHONE SERVICE FOR THE MOBILE VAN UNIT	101.73
02-22	4046750016	GERALD B SOLOMON	02/03/84-02/06/84	R/T AIRFARE FROM WASHINGTON TO ALBANY	278.00
02-22	4046750017	GERALD B SOLOMON	02/03/84	PARKING	9.00
02-22	4046750018	GERALD B SOLOMON	02/03/84-02/06/84	MILEAGE - 387 MILES AT 24¢	93.88
02-22	4046750019	GERALD B SOLOMON	01/03/84-01/13/84	CASOLINE CHARGES FOR THE MOBILE VAN UNIT	138.50
02-22	4046750021	GERALD B SOLOMON	12/19/83-12/31/83	GASOLINE CHARGES FOR THE MOBILE VAN UNIT	106.55
02-24	4053640032	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	191.00
02-24	4053640037	TWENTY-ONE BAY CORP	02/01/84	RENT 21 BAY STREET GLEN FALLS, NY 12801	181.50
02-27	4053890576	DEN WILHELM AUTO SALES	02/01/84	RENT 202 BROAD ST GLEN FALLS, NY	499.95
02-27	4053890578	GLOVERVILLE FED SAVINGS & LOAN ASSOC.	02/01/84	RENT 285 BROADWAY SARATOGA SPRINGS, NY 12866	300.00
02-27	4053890579	OKWOOD ASSOCIATES	02/01/84	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
02-27	4053890580	HARRY J.D AGOSTINO RECEIVER	02/01/84	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00
02-27	4053890581	JOHN KENNEDY	02/01/84	RENT 14 CENTER STREET RHINEBECK, NY 12572	150.00
02-27	4053890582	GERALD B SOLOMON	02/01/84	ONE WAY TRAVEL FROM ALBANY TO WASHINGTON	148.00
02-27	4053890583	GERALD B SOLOMON	12/05/83	LOCAL TELEPHONE SERVICE	32.50
02-28	40538410008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	613.85
02-29	4060900451	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	TELEPHONE BILL FOR THE RHINEBECK DISTRICT OFFICE	10.50
02-29	4054200029	WASHINGTON COUNTY POST	02/01/83-02/01/84	ROUNDTRIP AIRFARE WASH - ALB	278.00
02-29	4054200024	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/07/84-03/06/84	MILEAGE @ 583 X 24 TOLLS, PARKING	141.12
02-29	4054200027	GERALD B SOLOMON	02/10/84-02/16/84	LONG DISTANCE TELEPHONE CALLS	134.78
02-29	4061420042	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	AT&T COMMUNICATIONS	240.23
02-29	4054200028	GERALD B SOLOMON	02/10/84-02/16/84	AT&T COMMUNICATIONS	32.50
02-29	4054200025	C & P TELEPHONE	01/01/84-01/31/84	SARATOGA SPRINGS TELEPHONE SERVICE	214.36
02-29	4054200026	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	R/T AIRFARE WASH-ALBANY	278.00
02-29	4061310026	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	PARKING	8.50
02-29	4062300010	NEW YORK TELEPHONE	02/01/84-02/29/84	MILEAGE 489 MI @ 24¢/MI	117.36
03-07	4062300009	GERALD B SOLOMON	02/17/84-02/21/84	FTS LINE FOR THE GLENS FALLS OFFICE	46.96
03-07	4062300025	GERALD B SOLOMON	02/17/84-02/21/84	FTS LINES FOR THE HUDSON OFFICE	46.96
03-07	4062300026	GERALD B SOLOMON	02/17/84-02/21/84	AT&T INFO SYSTEMS	76.67
03-07	4062300008	GSA, OAD, FINANCE DIVISION	02/22/84	AT&T COMMUNICATIONS	1.52
03-07	4062300013	GSA, OAD, FINANCE DIVISION	02/10/84-03/09/84	SIGN MADE FOR NEW DISTRICT OFFICE	292.11
03-07	4062300011	NEW YORK TELEPHONE	02/15/84	TELEPHONE SERVICE FOR THE HUDSON OFFICE	77.14
03-07	4062300012	NEW YORK TELEPHONE	01/13/84-02/15/84	MAINTENANCE FOR THE MOBILE VAN	152.55
03-08	4067320017	MODIESKA SIGN STUDIOS, INC	01/22/84	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	93.92
03-08	4067320014	DEN WILHELM AUTO SALES	02/22/84	MAGAZINE RENEWAL FOR WASHINGTON OFFICE	156.70
03-08	4067320016	GSA, OAD, FINANCE DIVISION	06/30/84-06/30/85	FLAG CERTIFICATES	16.50
03-15	4072630002	CONSERVATIVE DIGEST	02/24/84	ROUND TRIP AIRFARE WASH-ALB	278.00
03-15	4072630001	BENCHMARK SYSTEMS	02/24/84	COFFEE FOR WASHINGTON OFFICE	56.00
03-15	4072630004	THOMAS J LANKFORD	02/24/84-02/27/84	PARKING, MILEAGE 503 MI AT 24¢/MI	121.47
03-15	4072630003	COFFEE SYSTEM OF WASHINGTON	02/24/84-02/27/84	FTS LINES FOR THE EAST GREENBUSH OFFICE	177.34
03-15	4072630005	GERALD B SOLOMON	03/16/84-03/19/85	SUBSCRIPTION TO THE TIMES UNION FOR WASHINGTON OFFICE	174.00
03-16	4072630006	CAPITAL NEWSPAPERS	02/28/84-03/27/84	TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE, NY	87.59
03-16	4075300011	NEW YORK TELEPHONE	02/25/84-03/24/84	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	90.12
03-16	4075300014	NEW YORK TELEPHONE	03/02/84-03/05/84	R/T WASH - ALB	278.00
03-16	4073700022	GERALD B SOLOMON	02/27/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	37.75
03-16	4073700020	JOSEPH D'ANDREA	02/23/84	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH	4.32



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GERALD B H SOLOMON—Continued</b>						
03-16	4073760023	GERALD B SOLOMON	03/02/84-03/05/84	541 MILES AT 24¢	129.84	
03-16	4073760021	DANTE ORSINI	02/22/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS FOR CONGRESSMAN 178 MILES AT 23¢	40.94	
03-16	4073760012	NEW YORK TELEPHONE	02/28/84-03/27/84	AT&T INFO	12.41	
03-16	4073760012	NEW YORK TELEPHONE	02/25/84-03/24/84	AT&T INFO FOR EAST GREENBUSH OFFICE	40.45	
03-16	4073760013	NEW YORK TELEPHONE	02/28/84-03/27/84	AT&T COMM	10.95	
03-16	4073760016	NEW YORK TELEPHONE	02/25/84-03/24/84	AT&T COMMUNICATIONS	.70	
03-22	4080400020	JOURNAL NEWSPAPERS	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	10.00	
03-22	4080400022	DORP TRAVEL AGENCY, INC.	01/30/84-02/28/84	ELECTRIC BILL FOR THE GLENS FALLS OFFICE	42.34	
03-22	4080400021	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/07/84-04/06/84	TELEPHONE SERVICE FOR THE RHINEBECK OFFICE	34.15	
03-22	4080400019	GERALD B SOLOMON	01/27/84-02/15/84	GAS FOR THE MOBILE VAN UNIT	113.61	
03-23	4081540012	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	1.50	
03-28	4087840008	CANTRELL/CUTTER PRINTING, INC.	03/16/84	PRINTING FOR TOWN MEETING NOTICE	104.18	
03-28	4087840009	THOMAS J LANKFORD	03/09/84-03/13/84	PRINTING FOR NEWSLETTER AND QUESTIONNAIRE	3,266.50	
03-28	4087840007	MOBILPHONE INDUSTRIES, INC.	01/06/84-01/10/84	PHONE SERVICE FOR THE MOBILE VAN	101.01	
03-28	4087840012	GERALD B SOLOMON	03/09/84-03/13/84	AIRLINE TICKETS - WASH - ALBANY	278.00	
03-28	4087840014	GERALD B SOLOMON	03/16/84-03/19/84	AIRLINE TICKETS - WASH-ALBANY - ROUND TRIP	278.00	
03-28	4087840016	GERALD B SOLOMON	03/16/84-03/19/84	PARKING	21.00	
03-28	4087840013	GERALD B SOLOMON	03/09/84-03/13/84	MILEAGE - 613 @ 24	147.12	
03-28	4087840015	GERALD B SOLOMON	03/16/84-03/19/84	MILEAGE - 529 @ 24	126.96	
03-28	4087840017	GARRY F DOUGLAS	03/16/84-03/19/84	MILEAGE - 328 @ 22	72.16	
03-28	4087840018	GARRY F DOUGLAS	03/08/84	TOLLS	8.60	
03-28	4087840019	GARRY F DOUGLAS	03/08/84	LUNCH	6.41	
03-28	4087840011	C & P TELEPHONE	01/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE - C&P	40.26	
03-28	4087840011	C & P TELEPHONE	01/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE - AT&T	438.80	
03-29	4087890581	TWENTY-ONE BAY CORP	01/21/84-03/30/84	RENT 21 BAY STREET GLENS FALLS, NY 12801	181.50	
03-29	4087890581	DEN WILHELM AUTO SALES	03/01/84-03/30/84	RENT 202 BROAD ST GLENS FALLS, N.Y.	499.95	
03-29	4087890582	GLENSVILLE FED SAVINGS & LOAN ASSOC	03/01/84-03/30/84	RENT 285 BROADWAY SARATOGA SPRINGS NY 12866	300.00	
03-29	4087890583	GLANWOOD ASSOCIATES	03/01/84-03/30/84	RENT 419 WARREN STREET HUDSON, N.Y.	195.00	
03-29	4087890584	HARRY D'AGOSTINO RECEIVER	03/01/84-03/30/84	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00	
03-29	4087890585	JOHN KENNEDY	03/01/84-03/30/84	RENT 14 CENTER STREET RHINEBECK NY 12572	150.00	
03-30	4089460012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-01/31/84	LOCAL TELEPHONE SERVICE	117.12	
03-30	4090400029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	158.38	
03-31	4090900458	(EQUIPMENT ALLOWANCE CHARGED)	08/01/83-12/31/83		3,901.40	
03-31	4090900459	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		3,061.70	
03-31	4093520019	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		182.10	
03-31	4093270015	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		3.90	
<b>TOTAL</b>					<b>36,546.78</b>	

## ADJUSTMENTS/REFUNDS

02-21	4080990017	REGISTER STAR	02/03/84-02/03/85	REFUND DUE TO DUPLICATE PAYMENT	( 52.00)	
<b>TOTAL</b>					<b>( 52.00)</b>	

## OFFICE OF THE HON. FLOYD SPENCE

## OFFICIAL EXPENSES

01-12	4006220002	TIMES AND DEMOCRAT.	01/12/84-01/12/85	NEWSPAPER SUBSCRIPTION	65.52
01-12	4006220004	NATIONAL NEWS AGENCY	01/01/84-12/31/84	SUBSCRIPTION NEWSPAPER WASHINGTON TIMES	78.00
01-12	4006220005	AMERICAN EXPRESS COMPANY	11/04/83-11/07/83	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT - COLUMBIA, SC - AND RETURN	220.00
01-12	4006220006	AMERICAN EXPRESS COMPANY	11/12/83-11/14/83	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO DISTRICT - COLUMBIA, SC - AND RETURN	276.00
01-12	4006220007	AMERICAN EXPRESS COMPANY	11/16/83-12/07/83	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO DISTRICT - COLUMBIA, SC - AND RETURN	220.00
01-12	4006220008	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	23.77
01-12	4006220009	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	82.47
01-12	4006220010	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	FIS CHARGES FOR DISTRICT OFFICE, COLUMBUS, SC	373.31
01-12	4006220013	FARM BUREAU INSURANCE	01/12/84-01/12/84	INSURANCE ON LEASED AUTO FOR OFFICIAL USE ONLY BY MEMBER IN DISTRICT - 1982 BUICK	341.25
01-16	4011540015	WILLIAM COOK	01/01/84-01/31/84	AUTO LEASE; AUTO FOR OFFICIAL USE BY MEMBER ONLY IN DISTRICT	357.84
01-16	4011540014	GMAC LEASING CORPORATION	01/01/84-01/31/84	STAFF MEMBER TVL ON OFCL BUSS BY PRIVATE AUTO FROM WASH, DC TO COLUMBIA, SC & RTN 990 MI @ 24	239.40
01-23	4019740026	WILLIAM COOK	12/24/84-03/12/85	TOLLS	
01-23	4019740019	EXXON COMPANY, U S A	11/21/83-12/05/83	GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	56.60
01-23	4019740021	SAMUEL H HENDRIX	12/01/83-12/30/83	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS 967 MI AT .157/MI	145.05
01-23	4019740018	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-01/01/85	MEMBERSHIP	100.00
01-23	4019740017	WESTERN UNION	12/01/83-12/31/83	MESSAGE SERVICES	32.69
01-25	4025760006	GMAC LEASING CORPORATION	02/01/84-02/29/84	LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT	357.84
01-25	4025760005	THE STATE & THE COLUMBIA RECORD	02/10/84-02/10/85	NEWSPAPER SUBSCRIPTION	133.31
01-27	4026840017	JANE C. COVINGTON	01/01/84-01/30/84	RENT 372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	225.00
01-27	4026840016	JANE C. COVINGTON	01/01/84-01/30/84	RENT 1916 ASSEMBLY STREET COLUMBIA, SC	1,805.42
01-27	4026840018	EDENS AND MCETER, INC.	01/01/84-01/30/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS IN WASH, DC: 79 MILES @ 24 CENTS	18.96
01-27	4026840017	ANDREW CRAWFORD CLARKSON	10/24/83-11/15/83	DISTRICT OFFICE TELEPHONE - ORANGEBURG, SC	243.41
01-27	4026840017	SOUTHERN BELL	12/25/83-01/24/84	DISTRICT OFFICE TELEPHONE - ORANGEBURG, SC	2,742.56
01-31	4031900140	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINT N/L T/S	3,997.20
01-31	4030310019	THOMAS J LANKFORD	12/27/83	EXPENDITURE FOR 1983	48.25
01-31	4032540030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	MEMBERSHIP DUES	257.91
01-31	4032570021	(STATIONERY ALLOWANCE CHARGED)	12/09/83-01/03/84	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT - COLUMBIA, SC - AND RETURN	220.00
02-07	4033310019	AMERICAN EXPRESS COMPANY	01/01/84-12/31/84	MEMBERSHIP DUES	500.00
02-07	4033310020	REPUBLICAN STUDY COMMITTEE	12/29/83	PRINTING 206,000 AGRICULTURE BULLETINS	2,175.00
02-21	4045820025	THOMAS J LANKFORD	02/11/84-02/11/85	NEWSPAPER SUBSCRIPTION	70.20
02-21	4045820024	NEWS AND COURIER	02/02/84	2,000 20 CENT STAMPS	400.00
02-23	4048640027	POSTMASTER	01/25/84-02/24/84	ORANGEBURG OFFICE TELEPHONE SERVICE	158.49
02-24	4053740009	SOUTHERN BELL	01/25/84-02/24/84	ORANGEBURG OFFICE AT&T INFO SYSTEMS	38.69
02-24	4053740011	SOUTHERN BELL	01/25/84-02/24/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS	56.98
02-24	4053740010	SOUTHERN BELL	02/01/84	RENT 372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	225.00
02-27	4055890582	JANE C. COVINGTON	02/01/84	RENT 1916 ASSEMBLY STREET COLUMBIA, SC	1,805.42
02-27	4055890583	JANE C. COVINGTON, INC.	02/01/84	LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS	357.84
02-28	4059600010	GMAC LEASING CORPORATION	02/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4053650012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2,742.56
02-28	4058430016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	NEWSPAPER SUBSCRIPTION	10.00
02-28	4060900125	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	REIMBURSEMENT TO STAFF MEMBER FOR DESK PLANNER (CALENDAR)	18.45
02-29	4054730022	THE STAR-REPORTER CORP	02/23/84-02/23/85	REIMBURSEMENT TO STAFF MEMBER FOR DESK PLANNER (CALENDAR)	18.00
02-29	4054730022	WILLIAM COOK	01/26/84	LISTING OF DISTRICT OFFICE, COLUMBIA, SC TELEPHONE NUMBER IN LEXINGTON, SC DIRECTORY	232.80
02-29	4054200022	SOUTH CAROLINA TELEPHONE CORP	02/01/84	STAFF MEMBER TRAVEL ON OFCL BUSINESS BY PVT AUTO FR COLUMBIA, SC WASH, DC & RNT 970 MI @ 24/	
02-29	4054200019	CHARLES DERRICK	02/07/84-02/08/84	MILE	
02-29	4061420022	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS: 1595 MILES @ .15	147.12
02-29	4054200021	SAMUEL H HENDRIX	01/03/84-01/31/84	STAFF MEMBER -HOTEL & PARKING	239.25
02-29	4054200020	CHARLES DERRICK	02/07/84	WASH, DC OFFICE TOLL CHARGES	61.00
02-29	4054730023	C & P TELEPHONE	01/01/84-01/31/84	WASH, DC OFFICE AT&T COMMUNICATIONS	19.78
02-29	4054730024	C & P TELEPHONE	01/01/84-01/31/84	FIS CHGS FOR DISTRICT OFFICE, COLUMBIA, SC	97.55
02-29	4061310027	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		3.90
03-05	4059300024	GSA, OAD, FINANCE DIVISION	01/22/84		374.63



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. FLOYD SPENCE—Continued</b>					
03-08	4067320019	KAREN ANN MOGAN	02/22/84	TAXI FARE TO WASH HILTON TO REPRESENT CONGRESSMAN SPENCE AT LUNCHEON, NATIONAL ASSN OF POSTMASTERS	3.00
03-08	4067320020	AMERICAN EXPRESS COMPANY	01/05/84-01/23/84	MEMBER'S OFFICIAL TRAVEL FROM WASH. DC TO DISTRICT COLUMBIA, SC & RETURN	220.00
03-08	4067320021	AMERICAN EXPRESS COMPANY	01/27/84-01/30/84	MEMBER'S OFFICIAL TRAVEL FROM WASH. DC TO DISTRICT COLUMBIA, SC & RETURN	220.00
03-08	4067320018	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHGS, WASH OFFICE, 1983 ALLOWANCE	158.31
03-08	4067320022	GSA, OAD, FINANCE DIVISION	02/22/84	FIS CHGS	373.08
03-13	4073840020	R L POLK AND CO	02/29/84	1983 CITY DIRECTORY, COLUMBIA, SC	119.00
03-13	4073840022	CONGRESSIONAL QUARTERLY INC	12/13/83-12/14/83	ATTENDANCE BY STAFF MEMBER, KAREN MOGAN, AT ADVANCED LEGISLATIVE PROCEDURE SEMINAR	395.00
03-13	4073840017	SOUTHERN BELL	02/25/84-03/24/84	ORANGEBOURG OFFICE TELEPHONE SERVICE	113.06
03-13	4073840021	APPLIED COMPUTER SERVICES INC	12/31/83	PRINTING LABELS FOR CALENDARS	147.00
03-13	4073840018	SOUTHERN BELL	02/25/84-03/24/84	ORANGEBOURG OFFICE AT&T INTO SYSTEMS	38.69
03-13	4073840019	SOUTHERN BELL	02/25/84-03/24/84	ORANGEBOURG OFFICE AT&T COMMUNICATIONS	63.16
03-27	4082830012	SAMUEL H HENDRIX	03/05/84-03/08/84	FOOD EXPENSES FOR STAFF MEMBER IN WASH. DC	358.00
03-27	4082830013	SAMUEL H HENDRIX	03/08/84	FOOD EXPENSES FOR STAFF MEMBER IN WASH. DC	23.39
03-27	4082830011	SAMUEL H HENDRIX	03/05/84-03/09/84	STAFF MEMBER TRAVEL FR COLUMBIA, SC TO WASH. DC & RETURN - OFFICIAL BUSINESS	298.00
03-29	4087890586	JANE C. COVINGTON	03/01/84-03/30/84	RENT 372 ST. PAUL STREET N.E. ORANGEBOURG SC 29115	225.00
03-29	4087890587	EDENS AND MCITEER, INC.	03/01/84-03/30/84	RENT 1916 ASSEMBLY STREET COLUMBIA, SC	1,805.42
03-29	4089570007	GMAAC LEASING CORPORATION	04/01/84-04/30/84	LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS	357.84
03-30	4089590026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	184.23
03-30	4090520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	142.58
03-31	4090900124	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,742.56
03-31	4093520040	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		89.41
<b>TOTAL</b>					<b>30,787.64</b>

## OFFICE OF THE HON. JOHN M SPRATT JR

## OFFICIAL EXPENSES

01-09	4009520012	THE WASHINGTON POST	12/31/83-12/30/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR ROCK HILL OFFICE	300.05
01-09	4009520016	NATIONAL ASSOC OF COMMUNITY HEALTH CNTRS	12/29/83	2 (1983-1984) DIRECTORIES OF COMMUNITY HEALTH CENTERS, WASHINGTON OFFICE AND ROCK HILL DISTRICT OFFICE	43.00
01-09	4009520017	WASHINGTON POST	01/20/84-01/19/85	ONE YEAR SUBSCRIPTION RENEWAL '84 OF THE WASHINGTON POST FOR DC OFFICE	62.40
01-09	4009520008	DAVID R RAMAGE	12/02/83-12/14/83	BIOGRAPHY, LABELS, BUSINESS CARDS, FACT SHEET AND NEWS RELEASE	338.35
01-09	4009520013	CONGRESSIONAL QUARTERLY INC.	12/29/83	TWO SETS OF CQ WEEKLY REPORT BINDERS	59.90
01-09	4009520015	FEDERAL EXPRESS CORP	12/15/83	MONTHLY EXPRESS SERVICE TO ROCK HILL DISTRICT OFFICE	24.00
01-09	4009520014	ROCK HILL TELEPHONE CO.	12/26/83	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	185.80
01-09	4009520021	JOHN SPRATT, JR	12/22/83	COMPUTER SERVICE FOR WASHINGTON OFFICE FOR FIVE MONTHS	98.16
01-09	4009520007	INSULW, INC.	08/01/83-12/31/83	STAFF, 409 MILES FROM DC TO ROCK HILL, SC (DISTRICT) BY PRIVATE AUTO @ .24 PER MILE	5,900.00
01-09	4009520018	JUANITA L TOATLEY	12/01/83-12/31/83	STAFF, 277 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	66.48
01-09	4009520019	DAVID J SLIGH	12/01/83-12/31/83	STAFF, 132 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	14.40
01-09	4009520020	CHRISTINE OAKLEY	12/01/83-12/31/83	MEMBERSHIP DUES FOR 1984	31.68
01-09	4009520002	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	200.00
01-09	4009520003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	200.00
01-09	4009520006	CONGRESSIONAL SUNBELT COUNCIL	01/01/84-12/31/84	1984 MEMBERSHIP DUES	250.00
01-09	4009520009	CONGRESSIONAL TEXTILE COUNCIL	01/01/84-12/31/84	1984 MEMBERSHIP DUES	100.00

01-09	4009520010	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00
01-09	4009520011	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	300.00
01-09	4009520005	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	60.10
01-09	4009520022	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY LOCAL AREA TOLL CHARGES - TELEPHONE SERVICE FOR DC OFFICE	1.56
01-09	4009520001	GSA, AD, FINANCE DIVISION	12/22/83	FTS MONTHLY SERVICE FOR DISTRICT OFFICES	170.10
01-11	4010300021	NATIONAL NEWS AGENCY	01/01/84-12/31/84	NEW YORK TIMES 1-YR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	4.70
01-11	4010300022	EDWARD HONNOLD	12/07/83	STAFF REIMB FOR CABARE TO PICK UP RESEARCH MATERIAL FOR MEMBER	95.99
01-11	4010300025	GENERAL TELEPHONE	12/13/83-01/13/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	99.60
01-11	4006800016	JOHN SPRATT, JR.	01/01/84	415 MILES 1-WAY TRAVEL IN PRIVATE AUTO FROM YORK, SC TO DC (24¢ PER MILE) FOR MEMBER	52.14
01-11	4010300023	JOHN SPRATT, JR.	11/23/83-12/16/83	WASHINGTON OFFICE CONSTITUENT COFFEE & TEA SERVICE FOR TWO MONTHS (1/2 OF TOTAL CHG)	70.00
01-11	4010300024	AMERICAN BELL	11/15/83	INSTALLATION CHG FOR AMERICAN BELL 212A DATA SET FOR WASHINGTON OFFICE	88.37
01-12	4006220010	HUDSON'S DIRECTORY	12/29/83	ONE HUDSON'S MEDIA DIRECTORY '84	200.00
01-12	4006220015	EXON TRAVEL AIDS	12/30/83	200 WASHINGTON, DC MAPS (27 @) FOR SC CONSTITUENTS	54.00
01-12	4006220011	CAROLINA CLIPPING SERVICE	12/01/83-12/29/83	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.51
01-12	4006220013	U.S. POSTAL SERVICE	01/01/84-12/31/84	1984 POST OFFICE BOX RENT FOR ROCK HILL DISTRICT OFFICE	69.00
01-12	4006220014	NATIONAL JOURNAL	12/22/83	2 BINDERS FOR NATIONAL JOURNALS	24.00
01-12	4006220017	VISA BANK CARD	11/05/83-11/06/83	MEMBER R/T AIR FARE FM DC TO DIST, COLUMBIA, FOR SC STATE STUDENT LEGIS FUNCTION (5TH DIST PART COACH)	209.00
01-12	4006220019	VISA BANK CARD	11/14/83-11/15/83	MEMBER, ROUND TRIP AIR FARE FROM DC TO DISTRICT VIA (YORK) VIA CHARLOTTE (COACH)	180.00
01-12	4006220021	VISA BANK CARD	12/02/83-12/03/83	MEMBER, ROUND TRIP AIR FARE FROM DC TO DISTRICT YORK, VIA CHARLOTTE (COACH)	180.00
01-12	4006220023	VISA BANK CARD	12/05/83-12/10/83	MEMBER, ROUND TRIP AIR FARE FROM DC TO DISTRICT YORK VIA CHARLOTTE (COACH)	199.00
01-12	4006220020	VISA BANK CARD	11/15/83-11/27/83	GREG WORTHY, STAFF, R/T AIR FARE FROM DC TO DISTRICT YORK VIA COLUMBIA (COACH)	220.00
01-12	4006220022	VISA BANK CARD	12/10/83	RITA HAYES, STAFF, ONE WAY AIR FARE FROM DIST YORK TO WASHINGTON, CHARLOTTE (COACH)	169.00
01-12	4006220024	VISA BANK CARD	12/14/83	RITA HAYES, STAFF, ONE WAY AIR FARE FROM DC TO DISTRICT, YORK VIA CHARLOTTE (COACH)	90.00
01-12	4006220018	ROBERTA A RICHARDS	11/05/83-11/06/83	MEMBER, LODGING & MEAL WHILE ATTENDING STATE LEGISLATION MEETING	47.89
01-12	4012600123	POSTMASTER	12/20/83	STAFF, 110 MILES IN/DISTRICT TRAVEL BY PRIVATE AUTO AT 24 PER MILE	26.40
01-16	4018320023	THE CHARLOTTE OBSERVER	01/20/84-01/18/85	POSTAGE 20 CENT STAMPS	75.00
01-19	4018320022	GENERAL TELEPHONE CO OF THE S E	01/20/84-02/01/84	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	165.00
01-19	4018320021	UNITED STATES CAPITOL HISTORICAL SCTY	12/30/83	MONTHLY TELEPHONE SERVICE FOR LAURENS DIST OFFICE	24.16
01-19	4016540012	HOUSE RECORDING STUDIO	12/01/83-12/31/83	1984 HOUSE CALENDARS	870.00
01-25	402110006	THE GREENVILLE NEWS	02/25/84-02/24/85	OFFICIAL RECORDING SERVICES	20.50
01-25	402110007	I HEWETTE WASSON	01/01/83-12/31/83	1 YEAR RENEWAL SUBSCRIPTION FOR DC OFFICE	168.00
01-25	402110008	DAVID R RAMAGE	12/29/83	COPIES FOR LAURENS DISTRICT OFFICE	9.50
01-25	402110009	JOHN SPRATT, JR.	01/05/84-01/07/84	BUSINESS CARDS	28.50
01-27	4024840019	STATE OF SOUTH CAROLINA ELECTION COMM	12/30/83	COMPUTER TAPE OF 5TH DISTRICT CONSTITUENTS	15.36
01-27	4026890579	LAURENS ENTERPRISES, INC.	01/01/84-01/30/84	MEMBER - 64 MILES TO & FROM DISTRICT, YORK AIRPORT (CHARLOTTE) IN PRIVATE AUTO @ 24 PER MILE	310.00
01-27	4026890580	CALHOON PROPERTIES	01/01/84-01/30/84	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00
01-27	4024840022	U.S. POST OFFICE	02/01/84-01/31/85	RENT 17 EAST CALHOON STREET SUMTER, S.C.	200.00
01-27	4024840021	GENERAL TELEPHONE CO OF THE SOUTH EAST	01/13/84-02/13/84	ONE-YEAR POST OFFICE BOX RENTAL FOR LAURENS DISTRICT OFFICE	26.00
01-27	4024840026	JOHN M SPRATT, JR.	01/17/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	98.81
01-31	4031900256	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	CONSTITUENT COFFEE & TEA SERVICE FOR DC OFFICE	15.35
01-31	4032540010	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	1,361.17
01-31	4032570043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSLETTERS	7,134.41
01-31	4032200040	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	BALANCE DUE ON NEWSLETTERS	89.12
02-05	4032520020	DAVID R RAMAGE	07/28/83	NEWSLETTERS	6.50
02-05	4032520021	EVENING HERALD	12/29/83	BALANCE DUE ON NEWSLETTERS	10.00
02-05	4032520025	JOHN M SPRATT, JR.	02/01/84-01/31/85	EVENING HERALD - 1 YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	3,728.00
02-05	4032520023	JOHN M SPRATT, JR.	01/16/84-01/21/84	MEMBER IN DISTRICT TRAVEL BY PRIVATE AUTO - 472 MILES @ 24 PER MILE	60.00
02-05	4032520024	JOHN M SPRATT, JR.	01/21/84	MEMBER TRAVEL IN PRIVATE AUTO FROM AIRPORT TO DISTRICT (ROCK HILL) - 26 MILES @ 24 PER MILE	113.28
02-05	4032520026	C & P TELEPHONE	11/30/83-12/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	6.24
02-14	4041510008	ROCK HILL TELEPHONE CO	01/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	1.75
02-14	4041510009	GSA, AD, FINANCE DIVISION	01/22/84	FTS MONTHLY SERVICE FOR DISTRICT OFFICE	165.47
02-21	4045820026	BRYAN, BAHNMULLER, KING, GOLDMAN	01/27/84	XEROX COPIES FOR SUMTER DISTRICT OFFICE	45.00
02-22	4048430023	CAROLINA CLIPPING SERVICE	01/27/84	MONTHLY CLIPPING SERVICE FOR WASHINGTON OFFICE	28.31
02-22	4048430025	JUANITA L TOATLEY	01/10/84-01/11/84	STAFF, LODGING & CALLS WHILE ATTENDING SCBA-LEGISLATIVE MEETING FOR SC DELEGATION	44.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-22	4048430024	GENERAL TELEPHONE CO OF THE S E	02/01/84	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.31	
02-22	4048430026	INSLAW, INC.	01/01/84-01/31/84	MONTHLY COMPUTER SERVICE FOR DC OFFICE	1,600.00	
02-24	4053640038	HOUSE RECORDING STUDIOS	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	10.00	
02-27	4055890584	LAUREN'S ENTERPRISES, INC.	01/01/84	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00	
02-27	4055890585	CALHOUN PROPERTIES	02/01/84	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00	
02-28	4052810015	THE WALL STREET JOURNAL	04/12/84-04/11/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00	
02-28	4058400002	FEDERAL EXPRESS CORP.	01/25/84	FEDERAL EXPRESS SERVICE TO DISTRICT	24.00	
02-28	4058400002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	297.50	
02-28	4058400002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-29	4069090034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	1,516.04	
02-29	4054730007	GENERAL TELEPHONE CO OF THE SOUTH EAST	02/01/84	CREDIT FOR 1983	94.74	
02-29	4061420043	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	COFFEE & TEA SERVICE FOR CONSTITUENTS IN DC OFFICE	232.27	
02-29	4061510018	JOHN IN SPRATT, JR.	02/29/84	COFFEE & TEA SERVICE FOR CONSTITUENTS IN DC OFFICE	(31.17)	
02-29	4054730002	JUANITA L TOATLEY	02/14/84	STAFF 196 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	47.04	
02-29	4054730003	DAVID J SLIGH	01/12/84-01/17/84	STAFF 194 MILES IN-DISTRICT TRAVEL BY PVT AUTO AT 24¢ PER MILE	46.56	
02-29	4054730004	CHRISTINE OKLEY	01/03/84-01/31/84	STAFF 220 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	52.80	
02-29	4054730005	RITA D HAYES	01/03/84-01/26/84	STAFF 471 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	113.04	
02-29	4054730006	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE - AT&T COMMUNICATIONS	23.94	
02-29	4061310028	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	MEMBER, 64 MILES 2 (ONE-WAY) TRIPS TO & FROM DIST/AIRPORT (VIA CHARLOTTE) AT 24¢ PER MI IN PRIVATE AUTO	15.35	
03-05	4059820031	JOHN M SPRATT, JR	02/12/84-02/19/84	MEMBER, 709 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	170.16	
03-09	4067220017	INSLAW, INC.	02/13/84-02/18/84	MONTHLY FEE FOR COMPUTER TAPE & SERVICE IN DC OFFICE	1,900.00	
03-09	4067220016	CHARLES H FANT	02/01/84-02/29/84	CHUCK FANT, STAFF/210 MI IN-DIST R/T PVT AUTO TOL @ 24¢/MI VIA CHARLOTTE AIRPORT TO COLUMBIA	50.40	
03-12	4068500025	SUMTER DAILY ITEM	02/22/84-02/26/84	CONSTITUENT RELATED PHOTOGRAPHS FOR NEWSLETTER	6.00	
03-12	4068500026	THE PAGELAND PROGRESSIVE JOURNAL	02/20/84	ONE-YEAR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	7.00	
03-12	4068500028	THE GREENVILLE NEWS	03/31/84-03/30/85	ONE-YEAR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	168.00	
03-12	4068500027	CAROLINA CLIPPING SERVICE	03/15/84-03/14/85	MONTHLY CLIPPING SERVICE FOR DC OFFICE	32.39	
03-12	4068500003	CHARLES H FANT	02/24/84	CHUCK FANT, STAFF, MEAL FUNCTION PERTAINING TO SC PRESS ASSOCIATION WINTER MEETING	35.00	
03-12	4068500004	SOUTH CAROLINA PRESS ASSOC	02/23/84	1984 REGISTRATION & EVENTS, SCPA WINTER MEETING ATTENDED BY STAFFER, JEAN NEAL	87.00	
03-12	4068500005	SOUTH CAROLINA PRESS ASSOC	02/23/84-02/25/84	1984 REGISTRATION & EVENTS, SCPA WINTER MEETING ATTENDED BY STAFFER, CHUCK FANT	37.00	
03-12	4068500006	JUANITA L TOATLEY	02/24/84-02/25/84	STAFF, JUANITA TOATLEY, PEACE & NATIONAL SECURITY CONFERENCE ATTENDANCE	10.00	
03-12	4068500029	GSA, OAD, FINANCE DIVISION	02/22/84	FTS MONTHLY SERVICE FOR DISTRICT OFFICES	170.10	
03-15	4073310011	DAVID R RAMAGE	02/24/84	6,000 LETTERHEADS	168.00	
03-15	4073310012	JEAN MARIE NEAL	02/22/84-02/27/84	CAB FARES & LUGGAGE ASSISTANCE EXPS INCURRED BY J NEAL, STAFF, WHILE ATTEND SC PRESS ASSN & SC MUN MTGS	28.25	
03-15	4073310010	ROCK HILL TELEPHONE CO	02/26/84	MONTHLY TELEPHONE SERVICE & DIRECTORY PURCHASES FOR ROCK HILL DISTRICT OFFICE	257.73	
03-19	4075700012	GENERAL TELEPHONE COMPANY	03/01/84	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.31	
03-19	4075700008	JUANITA L TOATLEY	02/01/84-02/28/84	STAFF, IN-DISTRICT TRAVEL 504 MILES BY PVT AUTO AT 24¢ PER MILE	120.96	
03-19	4075700009	DAVID J SLIGH	02/21/84	STAFF, IN-DISTRICT TRAVEL 134 MILES BY PVT AUTO AT 24¢ PER MILE	32.16	
03-19	4075700010	CHRISTINE OKLEY	02/07/84-02/28/84	STAFF, 176 MILES IN-DISTRICT TRAVEL BY PVT AUTO AT 24¢ PER MILE	42.24	
03-19	4075700011	RITA D HAYES	02/01/84-02/09/84	STAFF, 460 MILES IN-DISTRICT TRAVEL BY PVT AUTO AT 24¢ PER MILE	110.40	
03-23	4083540008	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ROCK HILL, S.C. DISTRICT OFFICE	930.00	
03-23	4081540013	HOUSE RECORDING STUDIOS	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	21.75	

02/16/84	CONTROL CABLE INC.	49.50
02/28/84	CONTROL CABLE INC.	38.95
03/07/84-03/25/85	JUNYI TIMES	36.00
02/27/84-02/28/84	DAVID R RAMAGE	20.00
03/05/84	GENERAL TELEPHONE	111.44
03/13/84	VISA BANK CARD	180.00
01/05/84-01/07/84	VISA BANK CARD	300.00
01/16/84-01/21/84	INSLAW INC.	19.00
03/01/84-03/31/84	JOHN M SPRATT, JR	
03/13/84	CHRISTINE OAKLEY	
02/16/84-02/24/84	C & P TELEPHONE	40.19
02/01/84-02/28/84	LAURENS ENTERPRISES, INC	.48
03/01/84-03/30/84	CALHOUN PROPERTIES	75.00
03/01/84-03/30/84	CHESAPEAKE & POTOMAC TELEPHONE CO	200.00
01/01/84-01/31/84	CHESAPEAKE & POTOMAC TELEPHONE CO	142.97
01/01/84-01/31/84	(EQUIPMENT ALLOWANCE CHARGED)	160.73
03/01/84-03/31/84	(STATIONERY ALLOWANCE CHARGED)	4,094.88
03/01/84-03/31/84	(STATIONERY ALLOWANCE CHARGED)	13.02
03/31/84	(PHOTOGRAPHIC SERVICES CHARGED)	3.19
03/01/84-03/31/84		3.25
	<b>TOTAL</b>	<b>40,317.62</b>

02/28/84	COMPUTER EQUIPMENT AND KIT FOR WASHINGTON OFFICE	49.50
03/07/84-03/25/85	FREIGHT CHARGE FOR COMPUTER EQUIPMENT AND KIT SHIPMENT TO DC OFFICE	38.95
02/27/84-02/28/84	YEAR SUBSCRIPTION FOR WASH OFFICE (AIR FORCE TIMES)	36.00
03/05/84	STAFF OVERNIGHT ACCOMMODATIONS WHILE ATTENDING FUNCTIONS AT CHARLESTON NAVAL SHIPYARD	20.00
03/13/84	300 LABELS	111.44
01/05/84-01/07/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	180.00
01/16/84-01/21/84	MEMBER R/T AIRFARE FROM DC TO DISTRICT YORK VIA CHARLOTTE (COACH)	300.00
03/01/84-03/31/84	MEMBER ROUND TRIP AIRFARE FROM DC TO DISTRICT YORK VIA CHARLOTTE (COACH)	19.00
03/13/84	COMPUTER CHARGES FOR MARCH, TAPE	
02/16/84-02/24/84	CONSTITUT SERVICE OF COFFEE & TEA IN DC OFFICE	
02/01/84-02/28/84	STAFF EXPENSES FOR LAURENS COUNTY CHAMBER OF COMMERCE FEB FUNCTIONS, LEG BREAKFAST AND DINNER	
03/01/84-03/30/84	AT&T MONTHLY TOLL CHARGES FOR DC OFFICE	40.19
03/01/84-03/30/84	C&P MONTHLY TOLL CHARGES FOR DC OFFICE	.48
01/01/84-01/31/84	RENT 214 W. LAURENS STREET LAURENS, S.C	75.00
01/01/84-01/31/84	RENT 17 EAST CALHOUN STREET SUMTER, S.C	200.00
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	142.97
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	160.73
03/01/84-03/31/84		4,094.88
03/31/84	EXPENDITURE FOR 1983	13.02
		3.19
		3.25
	<b>TOTAL</b>	<b>40,317.62</b>

12/29/83	REFUND DUE TO OVERPAYMENT FOR BINDERS	( 3.90)
	<b>TOTAL</b>	<b>( 3.90)</b>

# OFFICE OF THE HON. FERNAND J ST GERMAIN

## OFFICIAL EXPENSES

01-11	4011400001	CANTRELL/CUTTER PRINTING, INC.	283.81
01-11	4011400004	BARRINGTON TIMES	15.00
01-11	4011400005	OVERSIVER	12.00
01-11	4011400006	PROVIDENCE JOURNAL CO	33.80
01-11	4011400002	NEW ENGLAND TELEPHONE	64.23
01-11	4011400003	NEW ENGLAND TELEPHONE	192.14
01-23	4020200018	BRISTOL PHOENIX	15.00
01-23	4020200019	PROVIDENCE JOURNAL CO	203.84
01-23	4020200020	PROVIDENCE JOURNAL CO	15.00
01-23	4020200027	SACONNET TIMES	21.00
01-23	4020200017	DAVID R RAMAGE	848.36
01-23	4020200015	GSA, OAD, FINANCE DIVISION	58.60
01-23	4020200016	GSA, OAD, FINANCE DIVISION	58.60
01-27	4023650001	DAVID R RAMAGE	88.44
01-27	4023650002	NEW ENGLAND TELEPHONE	27.34
01-30	4023710004	NEW ENGLAND TELEPHONE	100.00
01-30	4023710003	CONGRESSIONAL TEXTILE CAUCUS	18.82
01-30	4023710001	C & P TELEPHONE	14.00
01-30	4023710002	C & P TELEPHONE	1,705.98
01-31	4031900091	(EQUIPMENT ALLOWANCE CHARGED)	133.15
01-31	4032540031	(STATIONERY ALLOWANCE CHARGED)	134.02
01-31	4032710001	(STATIONERY ALLOWANCE CHARGED)	100.00
02-21	4045430007	THE WOONSOCKET CALL	67.59
02-21	4045430009	NEW ENGLAND TELEPHONE	

## ADJUSTMENTS/REFUNDS

01-09	4053990066	CONGRESSIONAL QUARTERLY INC.	( 3.90)
		<b>TOTAL</b>	<b>( 3.90)</b>



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FERNAND J ST GERMAIN—Continued</b>					
02-21	4045430008	AQUINECK DATA CORPORATION	12/01/83-12/31/83	CHESHIRE LABELS, VETERANS REPORT	319.17
02-21	4045430005	C & P TELEPHONE	11/30/83-12/31/83	MONTHLY CHARGES, TOLLS, WASHINGTON OFFICE	30.78
02-21	4045430010	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY STATEMENT	54.60
02-21	4045430011	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGES	797.40
02-23	4047410015	NEW ENGLAND TELEPHONE	12/19/83-01/18/84	MONTHLY CHARGES - NEWPORT DISTRICT OFFICE	27.30
02-28	4053860001	AQUINECK DATA CORPORATION	01/01/84-01/31/84	NEWSLETTER UPDATING CHARGES	194.00
02-28	4053860018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4053420018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	276.53
02-29	4060900080	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,705.38
02-29	4061610038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	1,665.88
02-29	4061720001	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	EXPENDITURE FOR 1983	239.96
03-05	4059650022	WASHINGTON POST	02/01/84-03/17/85	YEARLY SUBSCRIPTION WASHINGTON OFFICE	62.40
03-07	4062820009	CANTRELL/GUTTER PRINTING, INC	02/09/84	NEWSLETTER EXPENSES	381.89
03-07	4062820011	NEW ENGLAND TELEPHONE	01/01/84-01/31/84	PROVIDENCE OFFICE-MONTHLY CHARGES	84.10
03-07	4062820012	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	NEWPORT OFFICE-TELEPHONE SERVICES	23.57
03-07	4062820015	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY CHARGES, C&P WASHINGTON OFFICE-LONG DISTANCE	16.22
03-07	4062820016	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY CHARGES, WASHINGTON OFFICE-AT&T COMMUNICATIONS	8.77
03-07	4062820013	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	NEWPORT OFFICE-AT&T INFO SYSTEMS	39.65
03-07	4062820014	NEW ENGLAND TELEPHONE	01/03/84-02/02/84	NEWPORT OFFICE-COMMUNICATIONS	84
03-19	4075700001	NEW ENGLAND TELEPHONE	01/19/84-02/18/84	PROVIDENCE OFFICE TELEPHONE CHARGES	21.50
03-19	4075700003	LSW, INC	01/29/84	MAILING LABELS	30.50
03-19	4075700002	NEW ENGLAND TELEPHONE	01/19/84-02/18/84	PROVIDENCE OFFICE AT&T INFO SYSTEMS	4.70
03-23	4083530021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	PROVIDENCE RI 00000	7,701.00
03-23	4083530022	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	NEWPORT RI 00000	634.00
03-23	4081540014	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	7.50
03-26	4083420004	WASHINGTON POST	03/18/84-03/17/85	SUBSCRIPTION - WASHINGTON OFFICE	62.40
03-26	4083420001	NEW ENGLAND TELEPHONE	02/03/84-03/04/84	PROVIDENCE TELEPHONE SERVICES	32.88
03-26	4083420005	AQUINECK DATA CORPORATION	03/06/84	MAILING LIST UPDATE	218.00
03-26	4083420002	NEW ENGLAND TELEPHONE	02/03/84-03/04/84	PROVIDENCE AT&T INFO SYSTEMS	39.55
03-26	4083420003	NEW ENGLAND TELEPHONE	02/03/84-03/04/84	PROVIDENCE AT&T COMMUNICATIONS	4.60
03-27	4082470007	CANTRELL/GUTTER PRINTING, INC	02/03/84-03/04/84	SENIOR NEWSLETTER	422.39
03-27	4082470006	NEW ENGLAND TELEPHONE	02/01/84-02/29/84	MONTHLY CHARGES - PROVIDENCE OFFICE	73.70
03-27	4082470011	C & P TELEPHONE	01/28/84-02/28/84	TOLL CHARGES - AT&T	2.08
03-27	4082470012	GSA, OAD, FINANCE DIVISION	01/28/84-02/28/84	MONTHLY CHARGES - PROVIDENCE OFFICE	91.26
03-27	4082470008	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - PROVIDENCE OFFICE	54.60
03-27	4082470009	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - PROVIDENCE OFFICE	662.92
03-27	4082470010	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - PROVIDENCE OFFICE	3.64
03-27	4082470013	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - PROVIDENCE OFFICE	54.60
03-27	4082470014	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - PROVIDENCE OFFICE	1,580.94
03-30	4089690002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	126.49
03-30	4090510030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	155.67
03-31	4090900079	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,705.38
03-31	4093520041	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	142.48
<b>TOTAL</b>					<b>22,357.53</b>

# OFFICE OF THE HON. HARLEY O STAGGERS

## OFFICIAL EXPENSES

01-11	4009400019	DAVID R RAMAGE
01-11	4010300028	THE MONROE WATCHMAN
01-11	4009400016	BENCHMARK SYSTEMS
01-11	4009400020	COLUMBIA GAS OF WEST VIRGINIA, INC.
01-11	4009400021	VIRGINIA ELECTRIC AND POWER COMPANY
01-11	4009400022	CITY OF LEWISBURG
01-11	4010300030	C&P TELEPHONE COMPANY OF WEST VIRGINIA
01-11	4009400017	LSW, INC.
01-11	4010300026	C & P TELEPHONE
01-11	4010300027	C & P TELEPHONE
01-19	4010300027	WASHINGTON POST
01-19	4013500031	THOMAS CLIFTON YOUNGBLOOD
01-19	4013500011	THOMAS CLIFTON YOUNGBLOOD
01-19	4013500012	THOMAS CLIFTON YOUNGBLOOD
01-19	4013500027	DEBORAH S KOCH
01-19	4013500028	DEBORAH S KOCH
01-19	4013500029	DEBORAH S KOCH
01-19	4013500030	DEBORAH S KOCH
01-19	4013500036	PETER H DOUGHERTY
01-19	4013500008	THOMAS CLIFTON YOUNGBLOOD
01-19	4013500007	PETER H DOUGHERTY
01-19	4013500007	PETER H DOUGHERTY
01-19	4013500014	GSA, OAO, FINANCE DIVISION
01-23	4019510022	BARBOUR DEMOCRAT
01-23	4019510020	C & P TELEPHONE COMPANY
01-23	4019510021	C & P TELEPHONE COMPANY
01-25	4021710012	HARLEY O STAGGERS
01-25	4021710013	HARLEY O STAGGERS
01-25	4021710014	HARLEY O STAGGERS
01-25	4021710015	HARLEY O STAGGERS
01-25	4021710016	HARLEY O STAGGERS
01-25	4021710017	HARLEY O STAGGERS
01-25	4021710018	HARLEY O STAGGERS
01-25	4021710026	CATHY TINNEY ZARA
01-25	4021710027	CATHY TINNEY ZARA
01-25	4021710029	HARLEY O STAGGERS
01-25	4021710020	HARLEY O STAGGERS
01-25	4021710009	CATHY TINNEY ZARA
01-27	4023580021	DAVID R RAMAGE
01-27	4023580020	BECKLEY POST-HERALD
01-27	4026890581	ANDREW DETCH & HELEN R DETCH
01-27	4026890582	RONALD R TURNER, CPA
01-27	4026890583	ROBERT L AND ETTA M. LOWE
01-27	4023580023	GREENBRIER PUBLIC SERVICE
01-27	4023580024	DAVID R RAMAGE
01-27	4020470023	RONALD TURNER
01-27	4020470022	STANDARD COFFEE SERVICE
01-27	4023580022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS
01-27	4023580025	CONGRESSIONAL RURAL CAUCUS
01-31	4031900147	(EQUIPMENT ALLOWANCE CHARGES)
01-31	4030310025	PIEDMONT HERALD
01-31	4030310022	C & P TELEPHONE COMPANY
01-31	4030310023	C & P TELEPHONE COMPANY

12/08/83-12/13/83	SCHEDULING CARDS FOR TOWN MEETING
01/01/84-12/31/84	1 YR SUBSCRIPTION WASHINGTON OFFICE
12/21/83	2 PRINT THIMBLES
11/14/83-12/15/83	GAS SERVICE, DISTRICT OFFICE, LEWISBURG WV
11/21/83-12/21/83	ELECTRIC SERVICE, DISTRICT OFFICE, LEWISBURG WV
12/14/83	WATER SERVICE, DISTRICT OFFICE, LEWISBURG WV
12/10/83-01/09/84	TELEPHONE SERVICE DIST OFFICE LEWISBURG, WV 24901
12/21/83	COMPUTER SERVICES
12/21/83	COMPUTER SERVICES
11/30/83	LOCAL CHGS.
11/30/83	LONG DISTANCE CHGS
01/25/84-01/25/85	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE
11/09/83	KEYSER, WV TO WINCHESTER, VA AND RETURN BY PRIVATE AUTO - 100 MILES @ .24 PER MILE
11/09/83	KEYSER, WV TO HAGERSTOWN, MD AND RETURN BY PRIVATE AUTO - 85 MILES @ .24 PER MILE
12/16/83	KEYSER, WV TO GRANTSVILLE, MD AND RETURN BY PRIVATE AUTO - 174 MILES @ .24 PER MILE
10/13/83-10/14/83	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE
11/17/83	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE
11/01/83	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN VIA AMTRAK
12/01/83-12/30/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - DECEMBER 1983 (1,321 MILES @ .24 PER MILE)
10/01/83-12/31/83	TRAVEL WITHIN DISTRICT ON OFCL BUSS, 4TH QUARTER-1983 - 1,100 MILES @ .24 PER MILE
12/07/83-12/08/83	MEALS AND LODGING DURING DISTRICT TRAVEL
12/22/83	FIS SERVICE - DISTRICT OFFICE (MORGANTOWN, WV)
07/02/84-07/01/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE OF KEYSER, WEST VIRGINIA
12/23/83-01/22/84	TELEPHONE SERVICE - DISTRICT OFFICE (MARTINSBURG, WEST VIRGINIA)
12/25/83-01/24/84	TELEPHONE SERVICE - DISTRICT OFFICE (KEYSER, WEST VIRGINIA)
10/03/83-10/07/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE
10/17/83-10/21/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE
10/24/83-10/28/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE
11/07/83-11/18/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE
11/21/83-11/23/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE
12/09/83-12/10/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE
12/21/83-12/22/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE
10/19/83-10/19/83	MORGANTOWN, W VA TO POINT MARION, PA AND RETURN BY PRIVATE AUTO - 30 MILES @ .24 PER MILE
12/16/83-12/16/83	MORGANTOWN, W VA TO GRANTSVILLE, MD AND RETURN BY PRIVATE AUTO - 120 MILES @ .24 PER MILE
10/01/83-12/31/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 4TH QUARTER 1983 - 4,511 MILES @ .24 PER MILE
12/08/83-12/15/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 4TH QUARTER 1983 - 222 MILES @ .24 PER MILE
10/01/84-12/31/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 4TH QUARTER 1983 - 222 MILES @ .24 PER MILE
01/04/84	CHESHIRE LABELS ON ENVELOPES
01/23/84-01/22/85	SUBSCRIPTION FOR WASHINGTON OFFICE
01/01/84-01/30/84	RENT 116 N COURT ST LEWISBURG WV 24901
01/01/84-01/30/84	RENT 155 ARMSTRONG ST KEYSER WV 26726
01/01/84-01/30/84	RENT 235 S. QUEEN STREET MARTINSBURG, W V
10/13/83-12/13/83	SEWER SERVICE FOR DISTRICT OFFICE (LEWISBURG, WV 24901)
12/29/83	BUSINESS CARDS - ZARA
12/17/83	PHOTOGRAPHS FOR OFFICIAL USE
01/11/84	COFFEE SERVICE FOR CONSTITUENTS
01/01/84-12/31/84	MEMBERSHIP DUES.
01/01/84-01/31/84	MEMBERSHIP DUES.
01/03/84-01/03/85	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE
12/10/83-01/09/84	TELEPHONE SERVICE, DIST OFFICE LEWISBURG, WV
12/10/83-01/09/84	TELEPHONE SERVICE, DIST OFFICE MORGANTOWN, WV



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	4030310021	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE CHGS-DATA SERVICE	108.18	
01-31	4032540011	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	668.01	
01-31	4032710022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		209.11	
01-31	4030310030	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHGS	99.20	
01-31	4030310030	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE, DIST OFFICE, MORGANTOWN, WV	54.43	
02-09	4040470014	VIRGINIA ELECTRIC AND POWER COMPANY	02/05/84-02/04/85	ELECTRIC SERVICE, DISTRICT OFFICE, 116 NORTH COURT STREET, LEWISBURG, WV	20.79	
02-21	4045490005	MINERAL DAILY NEWS-TRIBUNE	12/15/83-01/17/84	SUBSCRIPTION - DISTRICT OFFICE - KEYSER, WV	37.43	
02-21	4045510014	COLUMBIA GAS OF WEST VIRGINA, INC.	12/15/83-01/17/84	GAS SERVICE - DISTRICT OFFICE (LEWISBURG, WV 24901)	112.57	
02-21	4045510016	C & P TELEPHONE COMPANY	01/23/84-02/22/84	TELEPHONE SERVICE - DISTRICT OFFICE (MARTINSBURG, WV)	523.57	
02-21	4045490006	IMPACT COMMUNICATIONS	12/28/83	CONVERSION SERVICES - LSW TAPE TO CADA BENCHMARK VERSION 3	2,989.30	
02-21	4045510015	STANDARD COFFEE SERVICE	02/02/84	COFFEE SERVICE FOR CONSTITUENTS	38.70	
02-22	4046750021	PETER H DOUGHERTY	01/05/84	MARTINSBURG, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 174 MILES	41.76	
02-22	4046750022	PETER H DOUGHERTY	01/10/84	MARTINSBURG, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 174 MILES	41.76	
02-22	4045750023	PETER H DOUGHERTY	01/27/84	MARTINSBURG, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 174 MILES	80.16	
02-22	4045750020	PETER H DOUGHERTY	01/05/84-01/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - JANUARY 1984 334 MILES AT 24¢	12.00	
02-23	4047560002	DAILY ATHENAUM	03/31/84-02/28/85	SUBSCRIPTION FOR WASHINGTON OFFICE	109.00	
02-23	4047560003	CHARLESTON NEWSPAPERS	03/08/84-03/07/85	SUBSCRIPTION TO THE CHARLESTON GAZETTE, WASHINGTON OFFICE	403.31	
02-23	4047560001	C & P TELEPHONE COMPANY	01/25/84-02/24/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (KEYSER, WV)	73.50	
02-24	4033640039	HOUSE RECORDING STUDIO	02/01/84	OFFICIAL RECORDING SERVICES	250.00	
02-27	4055890586	ANDREW DETCH & HELEN R DETCH	02/01/84	RENT 116 N COURT ST LEWISBURG, WV 24901	165.00	
02-27	4055890587	V ALAN RILEY	02/01/84	RENT 235 S. QUEEN STREET MARTINSBURG, WV	225.00	
02-27	4055890588	ROBERT L AND ETTA M. LOWE	02/01/84	SCHEDULING CARDS	1,052.75	
02-28	4052810027	DAVID R RAMAGE	02/07/84-02/09/84	SUBSCRIPTION TO THE CHARLESTON DAILY MAIL, WASHINGTON OFFICE	71.00	
02-28	4052810025	CHARLESTON NEWSPAPERS	03/09/84-03/08/85	SUBSCRIPTION TO THE CHARLESTON GAZETTE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	16.75	
02-28	4052810026	CHARLESTON NEWSPAPERS	03/07/84-06/06/84	AT&T EQUIPMENT CHARGES	42.99	
02-28	4052810023	C & P TELEPHONE	01/01/84-01/31/84	C&P CHARGES	10.68	
02-28	4052810024	C & P TELEPHONE	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	(.01)	
02-28	4058590013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	287.01	
02-28	4058330030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	EXPENDITURE FOR 1983	2,727.33	
02-29	4051610019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		330.59	
02-29	4051610013	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		41.93	
02-29	4051720023	C & P TELEPHONE	02/29/84	LONG DISTANCE SERVICE AT&T COMMUNICATIONS	51.12	
02-29	4054650024	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE AT&T TELEPHONE	15.20	
02-29	4054650025	C & P TELEPHONE	01/01/84-01/31/84	REFERENCE MATERIAL FOR USE IN WASHINGTON OFFICE	15.50	
03-05	4062800024	AMA KENNEDY JOINT CONFERENCE	06/29/83	MORGANTOWN OFFICE TELEPHONE SERVICE	20.64	
03-08	4054200011	GSA, OAO, FINANCE DIVISION	02/10/84	FTS SERVICE DISTRICT OFFICE - MORGANTOWN, WV	54.43	
03-08	4054200003	C & P TELEPHONE COMPANY	02/22/84	MORGANTOWN OFFICE AT&T INFO SYSTEMS	41.14	
03-08	4054200002	C & P TELEPHONE COMPANY	02/10/84	GAS SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	118.68	
03-09	4067220022	COLUMBIA GAS OF WEST VIRGINA, INC.	01/17/84-02/15/84	LEWISBURG DIST OFFICE MONTHLY SV. 304-645-3188	51.91	
03-09	4067220021	STANDARD COFFEE COMPANY	02/27/84	COFFEE SERVICE FOR CONSTITUENTS	37.30	
03-09	4067220018	C & P TELEPHONE COMPANY	02/10/84-03/09/84	LEWISBURG DIST OFFICE AT&T INFORMATION SV. 304-645-3188	2.88	
03-09	4067220019	C & P TELEPHONE COMPANY	02/10/84-03/09/84	LEWISBURG DIST OFFICE AT&T COMMUNICATIONS	28.01	
03-09	4057220020	C & P TELEPHONE COMPANY	03/03/84-03/03/85	SUBSCRIPTION - WASHINGTON OFFICE	35.00	
03-12	4068590009	MINERAL DAILY NEWS-TRIBUNE		WATER SERVICE FOR DISTRICT OFFICE OF LEWISBURG, WV	3.50	
03-12	4068590007	CITY OF LEWISBURG	02/15/84			

OFFICE OF THE HON. HARLEY O STAGGERS—Continued

03-12	4068590008	VIRGINIA ELECTRIC AND POWER COMPANY	01/23/84-02/22/84	ELECTRIC SERVICE FOR DISTRICT OFFICE OF LEWISBURG, WV	15.46
03-15	4073310013	ANNELISE HAFFER	02/20/84	TRAVEL FROM CHARLES TOWN, W. VA TO WASHINGTON, DC TO MORGANTOWN, WV & RETURN, 525 MI @ 24¢/MI	126.00
03-15	4073310014	PETER H DOUGHERTY	02/03/84	TRAVEL R/T MARTINSBURG TO DC, 174 MI	41.76
03-15	4073310017	PETER H DOUGHERTY	02/20/84	POSTAGE FOR OFFICIAL USE	20.00
03-15	4073310015	PETER H DOUGHERTY	02/01/84-02/29/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FEB 1984 960 MI @ 24¢	230.40
03-15	4073310016	PETER H DOUGHERTY	02/01/84-02/29/84	MEALS AND LODGING DURING DISTRICT TRAVEL	85.14
03-23	4083540009	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MORGANTOWN, W.V. DISTRICT OFFICE	959.00
03-23	4081540015	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	200.50
03-26	4082340002	DAVID R RAMAGE	03/08/84	LETTERHEADS-NEWS RELEASE	67.50
03-26	4082340003	GREENRIER PUBLIC SERVICE	12/13/83-02/14/84	SEWER SERVICE DISTRICT OFFICE LEWISBURG, WV	31.86
03-26	4082340010	POTOMAC EDISON COMPANY	01/24/84-03/01/84	ELECTRIC SERVICE DISTRICT OFFICE KEYSER, WV	78.62
03-26	4082340004	C & P TELEPHONE COMPANY	02/23/84-03/22/84	MARTINSBURG PHONE SERVICE	146.64
03-26	4082340007	C & P TELEPHONE COMPANY	02/25/84-03/24/84	KEYSER OFFICE PHONE SERVICE	159.41
03-26	4082340001	LSW, INC.	02/29/84	PRINTING LABELS	74.88
03-26	4082340005	C & P TELEPHONE COMPANY	02/23/84-03/22/84	MARTINSBURG AT&T INFO SYSTEMS	63.15
03-26	4082340008	C & P TELEPHONE COMPANY	02/25/84-03/24/84	KEYSER AT&T INFO SYSTS	5.93
03-26	4082340006	C & P TELEPHONE COMPANY	02/23/84-03/22/84	MARTINSBURG AT&T COMM	378.93
03-26	4082340009	C & P TELEPHONE COMPANY	02/25/84-03/24/84	KEYSER AT&T COMMUNICATIONS	355.75
03-27	4082830014	C & P TELEPHONE	02/01/84-02/29/84	C & P SERVICE WASHINGTON OFFICE	10.85
03-27	4082830015	C & P TELEPHONE	02/01/84-02/29/84	AT&T SERVICE WASHINGTON OFFICE	42.99
03-28	4087840020	CONGRESSIONAL QUARTERLY, INC	01/04/84-01/01/85	ONE-YEAR SUBSCRIPTION	546.00
03-28	4087840021	VIRGINIA ELECTRIC AND POWER COMPANY	02/22/84-03/09/84	ELECTRIC SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	8.88
03-28	4087840022	STANDARD COFFEE SERVICE	03/20/84	COFFEE SERVICE FOR CONSTITUENTS	37.30
03-28	4087840023	ANDREW DETCH & HELEN R DETCH	02/01/84-02/28/84	LONG DISTANCE SERVICE AT&T COMMUNICATIONS WASHINGTON OFFICE	127.40
03-29	4087890580	ALAN RILEY	03/01/84-03/09/84	RENT 116 N COURT ST LEWISBURG WV 24901	75.00
03-29	4087890591	ROBERT L. AND ETTA M. LOWE	03/01/84-03/30/84	RENT 155 ARMSTRONG ST KEYSER WV 26726	330.00
03-29	4087890592	E'S YARD, & S YARD	03/01/84-03/30/84	RENT 235 S. QUEEN STREET MARTINSBURG, W V	225.00
03-29	4088320023	C & P TELEPHONE COMPANY	03/10/84-03/30/84	RENT 101 N COURT ST LEWISBURG, WV 24901	245.00
03-29	4088320024	GSA, OAD, FINANCE DIVISION	02/10/84-03/09/84	LEWISBURG PHONE SERVICE	23.13
03-29	4088320026	COLUMBIA GAS OF WEST VIRGINIA, INC.	02/10/84-03/09/84	AT&T COMMUNICATIONS	54.43
03-30	4088640018	C & P TELEPHONE COMPANY	02/15/84-03/08/84	GAS SERVICE DISTRICT OFFICE LEWISBURG, W.VA.	20.84
03-30	4088640019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-03/31/84	MORGANTOWN PHONE SERVICE	69.11
03-30	4088640027	C & P TELEPHONE COMPANY	02/10/84-03/09/84	LOCAL TELEPHONE SERVICE	21.77
03-30	4088640020	C & P TELEPHONE COMPANY	02/10/84-03/09/84	MORGANTOWN AT&T INFO SYSTEMS	115.55
03-30	4088640021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/10/84-03/09/84	MORGANTOWN AT&T COMMUNICATIONS	39.89
03-31	4095900132	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	3.60
03-31	4095900132	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		176.41
03-31	4095900132	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,127.33
03-31	4095900132	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		831.29
				TOTAL	28,860.11

ADJUSTMENTS / REFUNDS					
01-27	4053990065	RONALD R. TURNER, CPA	C1/01/84-01/30/84	REFUND DUE TO RENT OVERPAYMENT	( 180.00)
				TOTAL	( 180.00)

OFFICE OF THE HON. ARLAN STANGELAND					
OFFICIAL EXPENSES					
01-12	4006310007	CANTRELL/CUTTER PRINTING, INC.	12/20/83	TYPESET FOR NEWSLETTER	551.00
01-12	4006310021	VALLEY JOURNAL	12/01/83-12/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	16.50
01-12	4006310001	MARY BETH MCGARRY	11/16/83	REIMB FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE	9.75
01-12	4006310011	NATHAN LEE SEEGER	12/01/83-12/06/83	REGISTRATION FEE	10.00
01-12	4006310014	GEM CLEANING SERVICES	12/01/83-12/31/83	JANITORIAL SERVICE FOR MOORHEAD OFFICE	30.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ARLAN STANGELAND—Continued</b>						
01-12	4006310013	NORTHWESTERN BELL	11/13/83-12/12/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MOORHEAD)	221.46	
01-12	4006310017	NORTHWESTERN BELL	11/01/83-11/30/83	WATS SERVICE FOR MOORHEAD OFFICE	901.22	
01-12	4006310025	NORTHWESTERN BELL	11/10/83-12/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	112.26	
01-12	4006310016	ARLAN STANGELAND	12/07/83-12/18/83	REIMB FOR AIR TRANSPORTATION TO/FROM DCA/DIST FOR BUSINESS, DC/MINN/FARGO	358.00	
01-12	4006310018	ARLAN STANGELAND	12/14/83	LIMOUSINE SERVICE FROM MPLS AIRPORT TO ST CLOUD	19.00	
01-12	4006310019	ARLAN STANGELAND	12/16/83	LIMOUSINE SERVICE FROM ST CLOUD TO MPLS AIRPORT	19.00	
01-12	4006310020	ARLAN STANGELAND	12/18/83	TAXI FARE FROM DCA TO RESIDENCE	4.00	
01-12	4006310008	SCOTT MCPHERSON	11/28/83-12/05/83	REIMB FOR AIR TRAVEL & TRANSPORTATION FOR OFFICIAL TRAVEL DC TO MOORHEAD	191.45	
01-12	4006310015	GENERAL MARKETING SYSTEMS	12/16/83	LABELS FOR AGRICULTURE NEWSLETTER	428.00	
01-12	4006310012	ALEXANDRIA AVIATION	12/03/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN FOR OFFICIAL BUSINESS	195.00	
01-12	4006310022	ARLAN STANGELAND	12/14/83-12/16/83	REIMB FOR HOTEL & MEALS WHILE IN DIST FOR OFFICIAL BUSINESS	92.15	
01-12	4006310006	NATHAN LEE SEGER	12/09/83-12/19/83	REIMB FOR 575 MI @ 24¢/MI FOR OFFICIAL BUSINESS	138.00	
01-12	4006310009	NATHAN LEE SEGER	12/01/83-12/06/83	REIMB FOR 362 MI @ 24¢/MI FOR OFFICIAL BUSINESS	86.88	
01-12	4006310010	NATHAN LEE SEGER	12/01/83-12/06/83	LUNCH	4.77	
01-12	4006310004	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	200.00	
01-12	4006310005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	200.00	
01-12	4006310002	C & P TELEPHONE	01/01/84-12/31/84	CREDIT CALLS IN LOCAL AREA	17.66	
01-12	4006310003	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CALLS	231.32	
01-12	4006310023	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	25.23	
01-12	4006310024	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	FTS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	119.85	
01-23	4019510024	BONNEVILLE SATELLITE CORPORATION	12/22/83	SATELLITE TRANSMISSION OF PRESS CONFERENCE TO DISTRICT	320.00	
01-23	4019510026	FRS INDUSTRIES	12/20/83	SUPPLIES FOR DISTRICT OFFICE (MOORHEAD)	27.60	
01-23	4019510025	WEST CENTRAL AIRWAYS, INC	12/01/83-11/15/83	REIMB FOR MILEAGE FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS - 1045 MILES @ .24 PER MILE	250.80	
01-27	4020340024	THOMAS J. LANFORD	12/03/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT WHILE ON OFFICIAL BUSINESS	63.00	
01-27	4026890588	REACT DEVELOPMENT	12/22/83-12/30/83	PRINTING CHGS FOR 2 NEWSLETTERS & LETTERHEAD FOR CONSTITUENT SERVICES	860.00	
01-27	4020470024	REPUBLICAN STUDY COMMITTEE	01/01/84-01/30/84	ANNUAL DUES	5,104.99	
01-27	4020470025	WESTERN UNION TELEGRAPH COMPANY	01/01/84-12/31/84	CABLE SENT TO ENGLAND ON BEHALF CONSTITUENT CASE	500.00	
01-31	4031900310	EQUIPMENT ALLOWANCE CHARGED	12/05/83	EXPENDITURE FOR 1983	15.14	
01-31	4032540032	STATIONERY ALLOWANCE CHARGED	01/31/84-01/31/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	2,345.33	
01-31	4032710002	STATIONERY ALLOWANCE CHARGED	01/01/84-01/31/84	CORRECTED REGISTERED VOTERS COMPUTER TAPE	141.91	
02-09	4039400004	NORTH STAR NEWS, INC.	01/01/84-12/31/84	REIMB FOR PARKING WHILE ATTENDING MEETING ON THE HILL	11.00	
02-09	4039400009	EDWARD TERRILL	01/27/84	REIMB FOR EXPEDITED PACKAGE SERVICE FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS	137.25	
02-09	4039400013	EDWARD TERRILL	01/03/84	REIMB FOR REGISTERED FEE TO ATTEND AGRICULTURE POLICY FORUM	4.00	
02-09	4039400018	NATHAN LEE SEGER	01/17/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.00	
02-09	4039400026	3M UPV0453	12/08/83	WATS SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	74.20	
02-09	4039400005	NORTHWESTERN BELL	12/01/83-12/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	901.22	
02-09	4039400008	NORTHWESTERN BELL	12/10/83-01/09/84	REIMB FOR AIRFARE FROM DCA TO DISTRICT FOR OFFICIAL BUSINESS	121.52	
02-09	4039400003	ARLAN STANGELAND	12/10/83	REIMB FOR LIMOUSINE SERVICE FROM ST. CLOUD TO MINNEAPOLIS	188.00	
02-09	4039400012	ARLAN STANGELAND	01/05/84	AIRFARE FOR CONGRESSMAN FOR OFFICIAL BUSINESS, ROUND TRIP FARGO/MINNEAPOLIS	19.00	
02-09	4039400014	KVAMME TRAVEL AGENCY	01/19/84-01/21/84	AIRFARE FOR CONGRESSMAN FOR OFFICIAL BUSINESS, ROUND TRIP FARGO/MINNEAPOLIS	120.00	
02-09	4039400015	KVAMME TRAVEL AGENCY	01/21/84-01/23/84	RENTAL CAR FOR CONGRESSMAN FOR OFFICIAL BUSINESS	215.00	
02-09	4039400016	KVAMME TRAVEL AGENCY	01/21/84	REIMB FOR CONGRESSMAN FOR OFFICIAL BUSINESS	58.40	
02-09	4039400017	ARLAN STANGELAND	01/22/84	REIMB FOR OFFICIAL CHARGE FOR RENTAL CAR	30.00	

02-09	4039400010	ARLAN STANGELAND	01/04/84	REIMB FOR HOTEL WHILE IN DISTRICT FOR OFFICIAL BUSINESS - PERSONAL REFRESHMENTS	46.07
02-09	4039400011	ARLAN STANGELAND	01/05/84	REIMB FOR HOTEL & EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS	61.32
02-09	4039400020	NATHAN LEE SEEGER	01/04/84-01/09/84	250 MI REIMB FOR MILEAGE @ .24	20.00
02-09	4039400022	PHYLLIS ONGSARD	01/03/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS, 98 MI @ .24	23.52
02-09	4039400023	SCOTT MCPHERSON	01/03/84	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL, 94 MI @ .24	22.56
02-09	4039400024	SCOTT MCPHERSON	01/16/84-01/17/84	320 MI @ .24 REIMB FOR MILEAGE	76.80
02-09	4039400025	NATHAN LEE SEEGER	01/04/84-01/09/84	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.19
02-09	4039400026	SCOTT MCPHERSON	01/16/84-01/17/84	EXPENSES FOR TRAVEL IN DISTRICT HOTEL & MEALS	57.78
02-23	4047560007	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	289.47
02-23	4047560008	THOMAS LAWKORD	02/01/84-01/13/84	LABELS FOR NEWSLETTERS AND XEROXING OF LETTERS FOR DISTRIBUTION TO CONSTITUENTS	332.79
02-23	4047560009	PARK BRANDS ENTERPRISE	02/01/84-02/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	20.00
02-23	4047560015	THE FERTILE JOURNAL	01/04/84-01/03/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
02-23	4047560016	GEM CLEANING SERVICES	01/01/84-01/31/84	JANITORIAL SERVICES FOR DISTRICT OFFICE (MOORHEAD)	176.22
02-23	4047560017	NORTHWESTERN BELL	12/13/83-01/12/84	TELEPHONE SERVICE FOR MOORHEAD DISTRICT OFFICE	386.00
02-23	4047560018	ARLAN STANGELAND	01/26/84-01/30/84	REIMB FOR R/T AIR FARE TO/FROM WASHINGTON, DC/DISTRICT FOR OFFICIAL BUSINESS - DC/MINN/FARGO	208.00
02-23	4047560019	GENERAL MARKETING SYSTEMS	02/01/84	COMPUTER SERVICES FOR CONSTITUENT SERVICES	397.00
02-23	4047560016	WEST CENTRAL AIRWAYS, INC	01/04/84-01/16/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS	36.00
02-23	4047560017	SCOTT MCPHERSON	01/10/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS	20.40
02-23	4047560018	SCOTT MCPHERSON	01/25/84	REIMB FOR MILEAGE - OFFICIAL BUSINESS	75.12
02-23	4047560019	SCOTT MCPHERSON	01/30/84-01/31/84	EXPENSES FOR OFFICIAL BUSINESS - LODGING	31.80
02-23	4047560026	SCOTT MCPHERSON	01/30/84	FIS SERVICE FOR MOORHEAD DISTRICT OFFICE	119.85
02-23	4047560009	GSA, OAD, FINANCE DIVISION	01/22/84	FIS SERVICE FOR ST CLOUD DISTRICT OFFICE	26.10
02-23	4047560010	GSA, OAD, FINANCE DIVISION	01/22/84	2 PKGS LETTER-SIZE COPY PAPER AT \$5.25	11.13
02-24	4048680024	MARY BETH MEGARRY	02/02/84	REIMBURSEMENT FOR R/T AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS	358.00
02-24	4048680022	ARLAN STANGELAND	02/02/84	REIMB FOR AIRFARE TO MPLS/FARGO DISTRICT VIA COLUMBUS, OHIO TO ATTEND AGRICULTURE MEETING FOR OFCL BUSS.	391.00
02-24	4053740012	ARLAN STANGELAND	02/10/84-02/11/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 690 MI AT .24/MI.	165.60
02-24	4048680021	ARLAN STANGELAND	01/03/84-01/29/84	REIMB FOR HOTEL ROOM & REFRESHMENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.43
02-24	4053740013	ARLAN STANGELAND	02/13/84	REIMB FOR HOTEL ROOM WHILE IN DISTRICT FOR OFFICIAL BUSINESS	29.16
02-24	4053740014	ARLAN STANGELAND	02/14/84	ST CLOUD - BEMIDJI, R/T 300 MI AT .24/MI	72.00
02-24	4048680023	MARY BETH MEGARRY	01/03/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS	211.70
02-24	4053740015	NATHAN LEE SEEGER	01/31/84-02/13/84	REIMB FOR LUNCH WHILE ATTENDING MEETING IN MELROSE FOR OFFICIAL BUSINESS	4.75
02-24	4053740016	NATHAN LEE SEEGER	01/04/84	RENT MOORHEAD MN 56560	860.00
02-27	4055890593	REACT DEVELOPEMENT	02/01/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058550014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	251.10
02-28	4058430018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-02/29/84	LOCAL TELEPHONE SERVICE	3,535.05
02-29	4060900285	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	153.31
02-29	4061720002	(STATIONARY ALLOWANCE CHARGED)	02/12/84	REIMB FOR HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.22
02-29	4054730009	ARLAN STANGELAND	02/12/84-02/13/84	REIMB FOR MILEAGE	156.00
02-29	4054730010	SCOTT MCPHERSON	12/01/83-12/31/83	TELEPHONE SERVICE FOR OFFICIAL BUSINESS	289.47
02-29	4054730011	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES FOR OFFICIAL BUSINESS	87.18
02-29	4054730012	C & P TELEPHONE	01/01/84-01/31/84	AT&T TOLL CHARGES FOR OFFICIAL BUSINESS	244.95
03-05	4060310002	ANDREW JOSEPH GILDEA	02/22/84	REIMB FOR PARKING TO OFFICIAL FUNCTION ON BEHALF OF THE CONGRESSMAN	3.00
03-05	4060310010	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	CODE-A-PHONE RENTAL FOR MOORHEAD DISTRICT OFFICE	42.75
03-05	4060310011	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	PHONE RENTAL FOR MOORHEAD DISTRICT OFFICE	121.70
03-05	4060310012	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	PHONE RENTAL FOR ST CLOUD DISTRICT OFFICE	37.50
03-05	4060310013	NORTHWESTERN BELL	01/01/84-01/31/84	WATS SERVICE FOR DISTRICT OFFICE	858.47
03-05	4060420020	NORTHWESTERN BELL	01/10/84-02/09/84	TELEPHONE SERVICE FOR ST. CLOUD	82.04
03-05	4060310003	ARLAN STANGELAND	02/15/84-02/16/84	REIMB FOR R/T AIRFARE TO/FROM DIST/CA FOR OFFICIAL BUSINESS, FARGO TO DC TO BEMIDJI	357.00
03-05	4060310007	ARLAN STANGELAND	02/21/84	REIMB FOR AIRFARE TO DCA FROM DISTRICT (MPLS)	119.00
03-05	4060310008	GENERAL MARKETING SYSTEMS	02/03/84-02/13/84	COMPUTER EXPENSES FOR MAILING TO DISTRICT	231.00
03-05	4060310001	EDWARD TEBBELL	01/27/84	REIMB FOR EXPRESS MAIL RE LEGISLATION ON OFFICIAL BUSINESS	9.35
03-05	4060310006	ARLAN STANGELAND	02/16/84-02/21/84	REIMB FOR TAXI CABS WHILE IN MINNEAPOLIS FOR OFFICIAL BUSINESS	30.00
03-05	4060310004	ARLAN STANGELAND	02/16/84	REIMB FOR MEAL FOR SELF AND SCOTT MCPHERSON OF STAFF ALSO BEMIDJI ON BUSINESS	23.64
03-05	4060310005	ARLAN STANGELAND	02/17/84	REIMB FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS (CROOKSTON)	58.69



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ARLAN STANGELAND—Continued</b>						
03-05	4060310030	ARLAN STANGELAND	02/16/84	REIMB FOR HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS (BEMIDJI)	26.39	
03-05	4060310009	KYAMME TRAVEL AGENCY	02/14/84	AIR LINE TICKET FOR ANDREA ROTHAM TO ATTEND FEDERAL WORKSHOPS IN MPLS ON BEHALF OF THE CONGRESSMAN	120.00	
03-05	4060420018	PHYLLIS ONGSARD	02/13/84-02/18/84	MILEAGE FOR OFFICIAL BUSINESS 655 MI @ 24	157.20	
03-05	4060420019	PHYLLIS ONGSARD	02/13/84	LODGING & MEALS	45.61	
03-08	4065310033	NORTHWESTERN BELL	01/13/84-02/12/84	MOORHEAD OFFICE TELEPHONE SERVICE	85.92	
03-08	4065310005	EDWARD TERRILL	02/07/84	PORTER DC & MINNEAPOLIS AIRPORTS	2.00	
03-08	4065310027	EDWARD TERRILL	02/08/84	PORTER AT FARGO AIRPORT	1.00	
03-08	4065310029	EDWARD TERRILL	02/18/84	HOTEL	1.00	
03-08	4065310001	EDWARD TERRILL	02/15/84-02/18/84	R/T AIRFARE TO/FROM DCA DISTRICT (MPLS/FARGO)	368.00	
03-08	4065310017	EDWARD TERRILL	02/15/84-02/18/84	RENTAL CAR & GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.13	
03-08	4065310034	EDWARD TERRILL	02/10/84-02/13/84	GAS FOR RENTAL CAR	11.00	
03-08	4065310004	EDWARD TERRILL	02/10/84-02/13/84	CAR RENTAL	88.50	
03-08	4065310005	EDWARD TERRILL	02/08/84	MEALS (LUNCH: DINNER (HOTEL))	15.26	
03-08	4065310007	EDWARD TERRILL	02/08/84	HOTEL	31.80	
03-08	4065310008	EDWARD TERRILL	02/09/84	MEALS-BREAKFAST, LUNCH, & DINNER	25.10	
03-08	4065310009	EDWARD TERRILL	02/10/84	MEALS-BREAKFAST, LUNCH & DINNER	21.82	
03-08	4065310010	EDWARD TERRILL	02/10/84	HOTEL	38.88	
03-08	4065310011	EDWARD TERRILL	02/11/84	MEALS-BREAKFAST, LUNCH, AND DINNER	28.88	
03-08	4065310012	EDWARD TERRILL	02/11/84	HOTEL	38.88	
03-08	4065310013	EDWARD TERRILL	02/12/84	MEALS-BREAKFAST, DINNER	13.03	
03-08	4065310014	EDWARD TERRILL	02/10/84-02/13/84	MEALS-BREAKFAST, LUNCH AND DINNER	38.88	
03-08	4065310015	EDWARD TERRILL	02/10/84-02/13/84	HOTEL	21.65	
03-08	4065310018	EDWARD TERRILL	02/14/84	MEALS-BREAKFAST, LUNCH	38.15	
03-08	4065310020	EDWARD TERRILL	02/15/84	HOTEL	12.55	
03-08	4065310021	EDWARD TERRILL	02/15/84	MEALS-BREAKFAST, LUNCH	21.34	
03-08	4065310022	EDWARD TERRILL	02/16/84	MEALS-BREAKFAST, LUNCH	7.12	
03-08	4065310023	EDWARD TERRILL	02/16/84	MEALS-LUNCH & DINNER	21.34	
03-08	4065310024	EDWARD TERRILL	02/16/84	HOTEL	16.82	
03-08	4065310025	EDWARD TERRILL	02/17/84	MEALS-LUNCH & DINNER	21.34	
03-08	4065310026	EDWARD TERRILL	02/17/84	HOTEL	6.50	
03-08	4065310030	GSA, OAD, FINANCE DIVISION	02/18/84	BREAKFAST	21.34	
03-08	4065310031	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR DISTRICT OFFICE (ST CLOUD)	1.89	
03-08	4065310032	NORTHWESTERN BELL	02/22/84	FTS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	26.10	
03-15	4072630013	GEM CLEANING SERVICES	01/13/84-02/12/84	MOORHEAD AT&T COMMUNICATIONS	119.95	
03-15	4072630016	ARLAN STANGELAND	02/01/84-02/29/84	JANITORIAL SERVICES FOR MOORHEAD OFFICE	1.67	
03-15	4072630017	ARLAN STANGELAND	02/23/84-02/27/84	ROUND TRIP AIRFARE TO/FROM DCA DISTRICT FOR OFFICIAL BUSINESS DC TO MPLS TO FARGO	30.00	
03-15	4072630014	PHYLLIS ONGSARD	03/02/84-03/05/84	ROUND TRIP AIRFARE TO/FM DCA/DISTRICT FOR OFFICIAL BUSINESS DC/MPLS TO FARGO TO MPLS	358.06	
03-15	4072630008	SCOTT MCPHERSON	02/26/84-02/29/84	PLANE FARE OFFICIAL TRAVEL FARGO-MPLS-DC	375.00	
03-15	4072630009	SCOTT MCPHERSON	02/16/84-02/23/84	TRAVEL TO CROOKSTON AND BEMIDJI AND RELATED TRAVEL 460 MILES	110.40	
03-15	4072630010	SCOTT MCPHERSON	02/16/84	LODGING IN BEMIDJI	26.39	
03-15	4072630011	SCOTT MCPHERSON	02/17/84-02/23/84	LUNCH	21.64	
03-15	4072630012	SCOTT MCPHERSON	02/19/84	DINNER	3.79	
			02/21/84	DINNER	10.60	

03-15	4072630015	PHYLLIS ONGSARD	02/27/84	DINNER	20.27
03-20	4076600017	PIONEER	03-01/84-03/16/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	13.00
03-20	4076600018	NORMAN COUNTY INDEX	03-01/84-03/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	6.50
03-20	4076600019	WARREN SHEAF	03-01/84-03/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-20	4076600020	REVENUE MESSENGER	03-01/84-03/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	13.00
03-20	4076600022	DETTSON COUNTY ENTERPRISE	03-01/84-03/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	15.00
03-20	4076600023	DETROIT LACES NEWSPAPER	03-01/84-03/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	24.00
03-20	4076600024	GRAND FORKS HERALD	03-28/84-03/27/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	94.64
03-20	4076600025	CONGRESSIONAL PHOTO SHOPPE	02/01/84	FILM PROCESSING FOR OFFICIAL BUSINESS	7.79
03-20	4076600026	MELEN ANGELAND	02/23/84-03/04/84	REIMBURSEMENT FOR TAXI FARES WHILE IN MINNEAPOLIS FOR OFFICIAL BUSINESS	45.05
03-20	4076600027	MARY BETH MCGARRY	02/16/84-02/17/84	ST CLOUD - BEMIDJI, R/T 300 MI AT 24/MI	72.00
03-20	4076600028	SCOTT MCGARRY	03/03/84	TRAVEL TO BEMIDJI AND BACK 260 MILES	62.40
03-20	4076600029	MARY BETH MCGARRY	02/16/84	THRIFTY SCOT MOTEL	24.27
03-20	4076600030	SCOTT MCGARRY	02/16/84	HOLIDAY INN DINING ROOM	10.00
03-20	4076600031	GENERAL SERVICES ADMINISTRATION	03/03/84	BREAKFAST	6.20
03-23	4083540010	HOUSE RECORDING STUDIO SUPPLY	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	938.00
03-23	4081540016	F-MJ PRINTING & OFFICE SUPPLY	02/01/84-02/29/84	REPRODUCTION OF LETTER AND QUESTIONNAIRE TO FARMERS IN THE DISTRICT	28.00
03-26	4082340017	MINNESOTA DEPT OF ENERGY & ECONOMIC DEV	02/23/84	COMMUNITY PROFILES	293.50
03-26	4082340018	FERGUS FALLS DAILY JOURNAL	03/23/84-03/23/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION TO DELIVERY TO DISTRICT OFFICE	3.50
03-26	4082340019	DOUG S LOCKSMITHING SERVICE	02/22/84	PURCHASE AND INSTALLATION OF LOCK FOR DISTRICT OFFICE (MOORHEAD)	38.00
03-26	4082340020	ST CLOUD AVIATION, INC	02/20/84	PRIVATE AIR TRANSF FOR CONG WHILE IN DISTRICT FOR OFFICIAL BUSINESS	94.80
03-26	4082340021	PHYLLIS ONGSARD	03/06/84	MILEAGE WHILE TRAVELING IN DISTRICT	215.00
03-26	4082340022	THOMAS J LANKFORD	03/06/84	MEAL WHILE TRAVELING IN DISTRICT	87.35
03-27	4082730016	WADENA PIONEER JOURNAL	02/15/84-02/23/84	PRINTING OF QUESTIONNAIRE & MEETING CARDS FOR DISTRIBUTION THROUGHOUT DISTRICT	3.71
03-27	4082730017	NORTHWESTERN BELL	02/01/84-03/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	2,844.94
03-27	4082730018	ARLAN STANGELAND	02/01/84-02/29/84	WATS SERVICE FOR DISTRICT	19.00
03-27	4082730019	SCOTT MCGPHERSON	03/16/84-03/17/84	REIMB FOR AIRFARE FOR R/T TO MINNEAPOLIS TO ATTEND OFFICIALS REGARDING MATTERS IN THE DISTRICT	858.47
03-27	4082730020	C & P TELEPHONE	03/07/84-03/12/84	EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	238.00
03-28	4087840024	EXECUTIVE DEVELOPMENT	02/01/84-02/29/84	C & P LONG DISTANCE TELEPHONE CHARGES	16.00
03-28	4087840025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT MOORHEAD MN 36560	51.99
03-29	4087850024	GSA, OAD, FINANCE DIVISION	03/01/84-03/30/84	COURIER SERVICE FORM MINNEAPOLIS TO ST CLOUD DISTRICT OFFICE OF OFFICIAL PAPERS	198.76
03-30	4088550024	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	860.00
03-30	4088550025	GSA, OAD, FINANCE DIVISION	03/22/84	FIS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	10.00
03-30	4088550026	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FIS SERVICE FOR DISTRICT OFFICE (ST CLOUD)	114.52
03-30	4090320026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	119.85
03-31	4090900284	(EQUIPMENT ALLOWANCE CHARGED)			16.10
03-31	4093520042	(STATIONARY ALLOWANCE CHARGED)			141.48
03-31	4093520042				3,432.63
03-31	4093520042				287.51
TOTAL					41,834.51

# OFFICE OF THE HON. FORTNEY H (PETE) STARK

## OFFICIAL EXPENSES

01-11	4009210002	OLDE TOWNE PRINT & COPY	11/01/83	PRINTING	280.00
01-11	4009210003	FRANK KIEFER & ASSOC	12/16/83	MISC. PRINTING FEDERAL EXPRESS	39.80
01-11	4009210004	FRANK KIEFER & ASSOC	11/14/83	PRINTING	2,027.50
01-11	4009210005	FRANK KIEFER & ASSOC	11/14/83	PRINTING	302.42
01-11	4009210006	FRANK KIEFER & ASSOC	11/19/83	PRINTING	217.39
01-11	4009210007	CONTROL CABLE, INC.	12/08/83	COMPUTER CABLES	20.87
01-11	4009210007	PERRY R PLUMART	11/22/83	TRAVEL WASH/BALT COMPUTER TRAINING TRAIN & SUBWAY	14.00
01-11	4009210008	WILLIAM K. VAUGHAN, JR	11/22/83	TRAVEL WASH/BALT COMPUTER TRAINING TRAIN	12.75
01-11	4009210009	PERRY R PLUMART	12/07/83	TRAVEL WASH/BALT WASH	17.50
01-11	4009210010	WILLIAM K. VAUGHAN, JR	12/07/83	TRAVEL WASH/BALT WASH	17.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	4009210011	ELLA M. MUNIPHARD	11/29/83-12/08/83	TRAVEL REIMBURSEMENT WASH/BALT/WASH 3 DAYS 444 MILES	106.56
01-11	4009400026	PACIFIC BELL TELEPHONE	10/17/83-11/16/83	COMMERCIAL LINES - HAYWARD	430.70
01-11	4009210012	WILLIAM K. VAUGHAN, JR	12/12/83-12/15/83	DISTRICT TRAVEL WAS/ST/WASH	490.00
01-11	4009210013	WILLIAM K. VAUGHAN, JR	12/12/83-12/15/83	DISTRICT TRAVEL BETWEEN AIRPORTS 140 MILES & PARKING	47.80
01-11	4009400023	C & P TELEPHONE	11/01/83-11/30/83	DATA SET	10.35
01-11	4009400024	C & P TELEPHONE	11/01/83-11/30/83	DATA SET	43.05
01-11	4009210014	WILLIAM K. VAUGHAN, JR	12/12/83-12/15/83	DISTRICT TRAVEL RENTAL CAR	110.66
01-11	4009210015	WILLIAM K. VAUGHAN, JR	12/12/83-12/15/83	DISTRICT TRAVEL HOTEL	161.21
01-11	4009210015	WILLIAM K. VAUGHAN, JR	11/01/83-11/30/83	TELEGRAM CHARGES	201.40
01-11	4009400025	WESTERN UNION	01/02/84-01/02/85	NEWSPAPER SUBSCRIPTION	156.00
01-14	4009580014	NEW YORK TIMES	12/12/83	CONGRESSIONAL EXCHANGE ACCOUNT	160.65
01-14	4009580016	GOVERNMENT PRINTING OFFICE	12/12/83	1984 DUES	1,200.00
01-14	4009580015	CALIFORNIA DEMOCRATIC DELEGATION	01/01/84-12/31/84	STAMPS FOR OFFICIAL BUSINESS	500.00
01-16	4012600124	POSTMASTER	12/21/83	PRINTING	378.42
01-19	4013540022	CANTRELL/CUTTER PRINTING, INC	12/15/83	PRINTING	111.54
01-19	4013540023	CANTRELL/CUTTER PRINTING, INC	12/22/83	PRINTING	150.74
01-19	4016340020	S & S MAILING SERVICE	12/19/83	PRINTING	1,371.12
01-19	4016340021	S & S MAILING SERVICE	12/19/83	PRINTING	157.17
01-19	4016340022	S & S MAILING SERVICE	12/29/83	PRINTING	185.94
01-19	4016340023	S & S MAILING SERVICE	12/29/83	PRINTING	271.38
01-19	4013540021	GSA, OAD, FINANCE DIVISION	12/18/83	STATIONERY SUPPLIES	249.41
01-19	4013540024	CANTRELL/CUTTER PRINTING, INC	12/27/83	PRINTING	72.00
01-19	4013540024	DAVID R RAMAGE	12/19/83	PRINTING	46.59
01-19	4013540017	PACIFIC BELL TELEPHONE	12/07/83	COMMERCIAL LINES - LIVERMORE	122.01
01-19	4013540018	PACIFIC BELL TELEPHONE	11/14/83-12/13/83	COMMERCIAL LINES - HAYWARD	359.00
01-19	4013540015	ANNE REICH	12/16/83-12/28/83	DISTRICT TRAVEL - WASHINGTON/SF/WASHINGTON	33.60
01-19	4013540013	HOUSE RECORDING STUDIO	12/16/83-12/28/83	DISTRICT TRAVEL BETWEEN AIRPORTS (WASH/SF/WASH)	62.50
01-19	4013540020	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	181.85
01-19	4026890584	AIRPORT SUPERVISOR	12/22/83	FTS LINES - HAYWARD	68.70
01-27	4026890585	CITY OF HAYWARD	12/22/83	FTS LINES - LIVERMORE	300.00
01-31	4031900348	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/30/84	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE, CA	1,576.00
01-31	4032940012	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/30/84	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	72.60
01-31	4032940012	STATIONERY ALLOWANCE CHARGED	12/29/83-12/31/83	EXPENDITURE FOR 1983	2,127.65
02-05	4027230015	CANTRELL/CUTTER PRINTING, INC	01/01/84-01/31/84	PRINTING	904.28
02-05	4027230017	CANTRELL/CUTTER PRINTING, INC	01/31/84	PRINTING	243.93
02-05	4027230018	KRANK KIEFER & ASSOC	12/30/83	PRINTING	117.25
02-05	4027230019	THE WALL STREET JOURNAL	12/30/83	PHOTOGRAPHY	3,314.71
02-05	4027230020	THE WALL STREET JOURNAL	01/20/84-01/20/85	YEAR'S SUBSCRIPTION DISTRICT	148.13
02-05	4027230021	OFFICIAL AIRLINE GUIDES, INC.	01/12/84-01/12/85	YEAR'S SUBSCRIPTION DC	94.00
02-05	4027230022	SAN FRANCISCO NEWSPAPER AGENCY	03/01/84-02/28/85	SUBSCRIPTION	177.80
02-05	4027230023	THE TRIBUNE	01/22/84-03/31/84	NEWSPAPER SUBSCRIPTION	11.54
02-05	40303330025	FEDERAL EXPRESS CORP	02/23/84-02/23/85	NEWSPAPER SUBSCRIPTION	84.00
02-05	40303330025	FEDERAL EXPRESS CORP	12/19/83	EXPRESS MAIL	12.50

02-05	4030330026	FEDERAL EXPRESS CORP	07/06/83	EXPRESS MAIL	33.50
02-05	4030330028	ALLENS PRESS CLIPPING BUREAU	12/01/83-12/31/83	PRESS CLIPPING SERVICE	35.00
02-05	40277230011	PACIFIC BELL TELEPHONE	11/17/83-12/16/83	COMMERCIAL LINES HAYWARD	434.55
02-05	40277230014	ITT DIALCOM INC	11/01/83-12/31/83	COMPUTER SERVICE	767.61
02-05	4027840022	SALLY S MILLER	10/20/83-12/14/83	TRAVEL IN DISTRICT 472 MILES MISCELLANEOUS	116.28
02-05	4027840023	PENNY T DELERY	10/17/83-12/20/83	TRAVEL IN DISTRICT 220 MILES	52.80
02-05	4027840024	GAYE HYDE	10/22/83-12/23/83	TRAVEL IN DISTRICT 146 MILES	35.04
02-05	4027840025	CYNTHIA G NUNES	10/22/83-12/14/83	TRAVEL IN DISTRICT 261.3 MILES	62.71
02-05	4027230012	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE SERVICE	200.95
02-05	4027230013	WESTERN UNION	09/01/83-09/30/83	LOCAL AREA TOLL CHARGES	33.79
02-05	4027230010	FORTNEY H STARK	12/01/83-12/31/83	TELEGRAM CHARGES	62.15
02-14	4040420022	FORTNEY H STARK	10/28/83-10/30/83	DISTRICT TRAVEL WASH/SF WASH	1,190.74
02-14	4040420023	FORTNEY H STARK	10/28/83-10/30/83	TRAVEL BETWEEN AIRPORTS 140 MI @ 24	33.60
02-14	4040420024	FORTNEY H STARK	12/12/83-12/15/83	DISTRICT TRAVEL WASH/SF WASH	1,286.00
02-14	4040420025	FORTNEY H STARK	12/12/83-12/15/83	TRAVEL BETWEEN AIRPORTS 140 MI @ 24	33.60
02-24	4053640040	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	9.00
02-27	4055890589	AIRPORT SUPERVISOR	02/01/84	RENT LIVERMORE AIRPORT/656 TERMINAL CIR LIVERMORE CA	300.00
02-27	4055890590	CITY OF HAYWARD	02/01/84	LOCAL EQUIPMENT CHARGE	1,576.00
02-28	4055850015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(.01)
02-28	4058430019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	EXPENDITURE FOR 1983	420.32
02-29	4060900318	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING	7,296.67
02-29	4061610020	(STATIONERY ALLOWANCE CHARGED)	02/29/84	PRINTING	47.14
02-29	4061720024	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING	186.56
02-29	4061310029	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	PRINTING	7.80
03-05	4060310014	S & S MAILING SERVICE	01/31/84	PRINTING	882.25
03-05	4060310016	CANTRELL/CUTTER PRINTING, INC.	01/12/84	PRINTING	85.76
03-05	4060310017	S & S MAILING SERVICE	01/16/84	PRINTING	1,815.64
03-05	4060310026	WASHINGTON MONTHLY	03/01/84-03/01/85	SUBSCRIPTION	24.00
03-05	4060310027	FORTNEY H STARK	03/08/84-03/08/85	REMB FOR SUBSCRIPTION TO ALAMEDA TIMES-STAR	72.00
03-05	4060310029	S & S MAILING SERVICE	01/20/84-01/20/85	SUBSCRIPTION	39.00
03-05	4060310015	S & S MAILING SERVICE	02/08/84	PRINTING	73.00
03-05	4060310019	BUSINESS WIRE	01/11/84	PRESS RELEASE	50.00
03-05	4060310020	PURULATOR COURIER CORP	01/17/84	PRESS RELEASE	50.00
03-05	4060310021	FEDERAL EXPRESS CORP	01/16/84	EXPRESS MAIL	15.00
03-05	4060310022	FEDERAL EXPRESS CORP	01/06/84	EXPRESS MAIL	24.00
03-05	4060310023	FEDERAL EXPRESS CORP	01/16/84	EXPRESS MAIL	12.50
03-05	4060310024	FORTNEY H STARK	01/23/84	EXPRESS MAIL	24.00
03-05	4060310025	ALLENS PRESS CLIPPING BUREAU	02/15/84	REMB FOR MONEY ORDER FOR PRINTING	21.00
03-05	4060310028	BUSINESS WIRE	01/01/84-01/31/84	NEWSPAPER CLIPPING SERVICE	35.00
03-05	4060420021	ANDERSON JACOBSON INC	12/06/83	PRESS RELEASE	50.00
03-05	4060310018	ANDERSON JACOBSON INC	01/01/84-01/31/84	COUPLER	17.00
03-05	4060420022	CANTRELL CUTTER PRINTING INC	12/01/83-12/31/83	COUPLER	17.00
03-05	4062200015	CANTRELL CUTTER PRINTING INC	01/20/84	PRINTING	1,404.73
03-07	4062300016	CANTRELL CUTTER PRINTING INC	02/09/84	PRINTING	68.72
03-07	4062300017	CANTRELL CUTTER PRINTING INC	02/14/84	PRINTING	3,637.71
03-07	4062300018	CANTRELL CUTTER PRINTING, INC.	02/14/84	PRINTING	164.00
03-07	4062300019	S & S MAILING SERVICE	01/18/84	PRINTING	73.00
03-07	4062300014	PACIFIC BELL	12/06/83-01/06/84	LIVERMORE OFFICE TELEPHONE SERVICE	27.90
03-07	4062300016	PACIFIC BELL	12/14/83-01/13/84	COMMERCIAL LINES HAYWARD	132.41
03-07	4062300017	PACIFIC BELL	12/17/83-01/16/84	HAYWARD OFFICE TELEPHONE SERVICE	306.59
03-07	4062300006	WARLENE S. SARITZKY	01/29/84-02/04/84	DISTRICT TRAVEL WASH/SF WASH	688.00
03-07	4062300007	WARLENE S. SARITZKY	01/29/84-02/04/84	DISTRICT TRAVEL WASH/SF WASH	33.60
03-07	4062300014	C & P TELEPHONE	12/01/83-12/31/83	DATA SET - C&P SERVICES	53.10
03-07	4062300009	C & P TELEPHONE	01/01/84-01/31/84	DATA EQUIPMENT AT&T INFO SYSTEMS	9.69
03-07	4062300010	C & P TELEPHONE	01/01/84-01/31/84	DATA EQUIPMENT AT&T INFO SYSTEMS	5.77
03-07	4062300008	WARLENE S. SARITZKY	01/29/84-02/04/84	RENTAL CAR, GASOLINE, TOLLS	189.27



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued</b>					
03-07	4062390020	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES	37.94
03-07	4062390021	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	274.33
03-07	4062390011	WESTERN UNION	01/01/84-01/31/84	TELEGRAM CHARGES	94.52
03-07	4062390012	GSA, OAD, FINANCE DIVISION	01/22/84	FIS LINES - LIVERMORE	68.70
03-07	4062390013	GSA, OAD, FINANCE DIVISION	01/22/84	FIS LINES - LIVERMORE	181.85
03-07	4062390015	PACIFIC BELL	01/22/84	LIVERMORE OFFICE AT&T INFO SYSTEMS	19.80
03-07	4062390018	PACIFIC BELL	01/22/84	LIVERMORE OFFICE AT&T INFO SYSTEMS	155.68
03-07	4062390019	PACIFIC BELL	01/22/84	LIVERMORE OFFICE AT&T INFO SYSTEMS	6.63
03-15	4072630018	C & P TELEPHONE	12/17/83-01/16/84	HAYWARD OFFICE AT&T COMMUNICATIONS	17.22
03-15	4072630019	C & P TELEPHONE	12/17/83-01/16/84	HAYWARD OFFICE AT&T COMMUNICATIONS	22.19
03-15	4072630020	C & P TELEPHONE	11/01/83-10/31/83	LOCAL AREA TOLL CHARGES	388.66
03-15	4072630021	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	489.00
03-26	4082340018	GWN GAMPFL	12/01/83-12/31/83	LONG DISTANCE LINES	33.60
03-26	4082340019	GWN GAMPFL	02/17/84-02/24/84	DISTRICT TRAVEL WASH/SF WASH	342.00
03-26	4082340021	MARLENE S. SARTIZKY	02/17/84-02/24/84	TRAVEL TO & FROM AIRPORTS, 140 MI	33.60
03-26	4082340022	MARLENE S. SARTIZKY	02/23/84	DISTRICT TRAVEL SF WASH	129.21
03-26	4082340023	MARLENE S. SARTIZKY	02/15/84-02/23/84	TRAVEL TO AND FROM AIRPORT, 140 MI	155.96
03-26	4082340024	MARLENE S. SARTIZKY	02/15/84-02/23/84	RENTAL CAR	11.75
03-29	4087530007	CONTROL CABLE, INC.	02/15/84-02/23/84	GAS & BRIDGE TOLLS	45.47
03-29	4087530008	CONTROL CABLE, INC.	02/02/84	TERMINAL CABLES	89.54
03-29	4087530025	DIGITAL INFORMATION SYSTEMS CORP	02/16/84	SUPPLIES	49.77
03-29	4087520001	S & S MAILING SERVICE	02/21/84	PRINTING	81.77
03-29	4087520002	S & S MAILING SERVICE	02/17/84	PRINTING	149.54
03-29	4087520003	S & S MAILING SERVICE	02/17/84	PRINTING	944.88
03-29	4087520004	S & S MAILING SERVICE	02/28/84	PRINTING	372.43
03-29	4087520005	S & S MAILING SERVICE	02/28/84	PRINTING	139.24
03-29	4087530002	CANTRELL/CUTTER PRINTING, INC.	03/13/84	PRINTING	3,108.12
03-29	4087530003	DAVID R RAMAGE	03/08/84	PRINTING	301.00
03-29	4087530004	CANTRELL/CUTTER PRINTING, INC.	02/16/84	PRINTING	310.00
03-29	4087530019	CANTRELL/CUTTER PRINTING, INC.	02/29/84	PRINTING	210.10
03-29	4087530020	CANTRELL/CUTTER PRINTING, INC.	02/17/84	PRINTING	183.65
03-29	4087530021	CANTRELL/CUTTER PRINTING, INC.	02/17/84	PRINTING	119.11
03-29	4087530022	CANTRELL/CUTTER PRINTING, INC.	02/24/84	PRINTING	207.38
03-29	4087530023	CANTRELL/CUTTER PRINTING, INC.	03/08/84	PRINTING	55.75
03-29	4087530024	SUPERINTENDENT OF DOCUMENTS	02/17/84	PUBLICATIONS	12.25
03-29	4087530025	THE HERALD	02/20/84-04/20/85	YEARS SUBSCRIPTION	48.00
03-29	4087530026	FORTNEY H STARK	02/16/84	REMB FOR VOTER REGISTRATION TAPE	80.00
03-29	4087805094	AIRPORT SUPERVISOR	03/01/84-03/30/84	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE, CA	300.00
03-29	4087530001	CITY OF HAYWARD	03/01/84-03/30/84	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
03-29	4087530024	DIGITAL INFORMATION SYSTEMS CORP	03/01/84-03/30/84	PRINTING	524.75
03-29	4087530026	DIGITAL INFORMATION SYSTEMS CORP	03/08/84	SUPPLIES	691.90
03-29	4087530012	PACIFIC BELL	02/14/84	LOCAL CHARGES - HAYWARD	124.78
03-29	4087530013	C & P TELEPHONE	01/07/84-02/06/84	HAYWARD OFFICE PHONE SERVICE	36.84
03-29	4087520008	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICE	9.67

03-29	4087520009	C & P TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEM	04
03-29	4087530018	ADPERSVJ MOORSON, INC	02/01/84-02/29/84	COUPLER	17.00
03-29	4087530014	FRANK WEEFER & ASSOC	02/27/84	REIMB FOR PHOTOGRAPHS	318.43
03-29	4087530009	WESTERN UNION	02/27/84	TELEGRAM CHARGES	99.52
03-29	4087520006	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	FTS - HAYWARD	179.08
03-29	4087520007	GSA, OAD, FINANCE DIVISION	03/22/84	FTS - LIVERMORE	67.67
03-29	4087530010	GSA, OAD, FINANCE DIVISION	03/22/84	FTS LINES - HAYWARD	179.59
03-29	4087530011	GSA, OAD, FINANCE DIVISION	02/22/84	FTS LINES - LIVERMORE	67.67
03-29	4087530016	PACIFIC BELL	01/07/84-02/06/84	HAYWARD AT&T INFORMATION SYSTEMS CHARGES	19.80
03-29	4087530017	PACIFIC BELL	01/07/84-02/06/84	HAYWARD AT&T COMMUNICATIONS CHARGE	1.34
03-30	4088640022	BUSINESS WIRE	02/10/84	PRESS RELEASE	50.00
03-30	4088640023	ALLENS PRESS CLIPPING BUREAU	02/22/84	PRESS RELEASE	35.00
03-30	4088640024	FEDERAL EXPRESS CORP	02/01/84-02/29/84	NEWSPAPER CLIPPING SERVICE	34.00
03-30	4088640025	FEDERAL EXPRESS CORP	02/21/84	EXPRESS MAIL SERVICE	253.77
03-30	4089590029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	163.46
03-30	4090520027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	8199.65
03-31	40905900317	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		134.69
03-31	4093310001	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE FOR 1983	3.81
03-31	40935350019	(STATIONERY ALLOWANCE CHARGED)	03/31/84		
<b>TOTAL</b>					<b>66,267.87</b>

## ADJUSTMENTS/REFUNDS

02-05	4067990001	PACIFIC BELL TELEPHONE	11/17/83-12/16/83	REFUND DUE TO CREDIT ON FINAL BILL	( 240.51)
<b>TOTAL</b>					<b>( 240.51)</b>

## OFFICE OF THE HON. CHARLES W STENHOLM

## OFFICIAL EXPENSES

01-05	4005720004	DAVID R RAMAGE	11/23/83	PRINTING OF DEAR COLLEAGUE LETTERS	10.90
01-05	4005720010	ROBERT GUZMAN	12/01/83-12/31/83	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	75.00
01-05	4005720005	BILL LONGLEY	12/01/83-12/15/83	REIMB OF DISTRICT STAFF TRAVEL IN DISTRICT - 904 MILES AT 24¢	216.96
01-05	4005720007	DALE KING	11/20/83-11/23/83	REIMB OF DISTRICT STAFF TRAVEL - 1258 MILES AT 24¢	301.92
01-05	4005720009	JAYNE T SCHOONMAKER	11/14/83-11/23/83	REIMB OF DISTRICT STAFF TRAVEL - 430 MILES AT 24¢	103.20
01-05	4005720006	BILL LONGLEY	12/01/83-12/15/83	MEALS, ROOM & TELEPHONE WHILE TRAVELING IN DISTRICT	61.12
01-05	4005720008	DALE KING	12/20/83-12/15/83	ROOM & TELEPHONE TRAVELING IN DISTRICT	47.63
01-11	4009340021	SOUTHWEST FARM PRESS	12/20/83-12/19/84	1 YR SUBSCRIPTION TO NEWSPAPER	9.95
01-11	4009340023	THE ALBANY NEWS	08/31/83-08/30/84	PRINTING CHARGES FOR 3 ITEMS WASH WEEKLY, REPR, DAIRY & TOBACCO ADJUSTMENT ACT	250.20
01-11	4009210017	DAVID R RAMAGE	12/05/83-12/15/83	UTILITIES FOR STAMFORD DISTRICT OFFICE	12.22
01-11	4009210018	WEST TEXAS UTILITIES	11/10/83-12/12/83	MONTHLY TELEPHONE CHGS FOR STAMFORD DIST OFFICE	106.10
01-11	4009340027	SOUTHWESTERN BELL TELEPHONE CO	12/09/83-01/08/84	MONTHLY COFFEE SERVICE	38.80
01-11	4009340024	STANDARD COFFEE SERVICE CO	12/13/83	REIMBURSEMENT FOR RENTAL CAR EXPENSE WHILE IN 12TH DISTRICT	100.75
01-11	4009210019	CHARLES W STENHOLM	12/11/83-12/13/83	LONG DISTANCE	1.01
01-11	4009340025	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE-LOCAL AREA TOLL CHGS	20.33
01-11	4009340026	C & P TELEPHONE	11/01/83-11/30/83	FTS CHARGES FOR DISTRICT OFFICES	49.64
01-11	4009210016	GSA, OAD, FINANCE DIVISION	12/22/83	EXPRESS MAIL CHARGES 4 AT \$5.35	37.40
01-16	4012600146	POSTMASTER	01/03/84	OFFICIAL RECORDING SERVICES	226.25
01-19	4016640014	HOUSE RECORDING STUDIO	12/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	18.00
01-25	4021710023	BOWIE NEWS	01/15/84-01/14/85	MONTHLY TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	20.00
01-25	4021710024	THE BALLINGER LEDGER	01/01/84-12/31/84	COMPUTER SERVICE FOR THE MONTH	78.47
01-25	4021710025	SOUTHWESTERN BELL	11/21/83-12/20/83	DUAL ACCESS CHARGES FOR THE COMPUTER - NOV & DEC	975.00
01-25	4021710021	ITT DIALCOM INC	01/03/84-01/31/84	RENT STAMFORD TX 79553	675.16
01-25	4021710022	ITT DIALCOM INC	11/01/83-12/31/83		500.00
01-27	4026890586	DR L M BAYOUTH	01/01/84-01/30/84		1,033.33
01-31	4031900448	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHARLES W STENHOLM—Continued</b>					
01-31	40325400033	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	(184.30)
01-31	4032710003	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		175.22
02-07	40348100023	THROCKMORTON TRIBUNE	10/01/83-09/30/84	YEARLY SUBSCRIPTION CHARGE	11.00
02-07	40348100024	POSTMASTER	02/01/84-01/31/85	BOX RENT AT POST OFFICE IN STAMFORD, TEXAS	69.00
02-07	40348100021	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	200.00
02-07	40348100025	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHARGES TO WASHINGTON OFFICE	72.33
02-07	40348100021	WESTERN UNION	12/01/83-12/31/83	FOR MONTHLY TELEGRAPH SERVICE	30.67
02-09	40404700021	COLORADO CITY RECORD	02/14/84-02/13/85	NEWSPAPER SUBSCRIPTION FOR 1 YR.	15.00
02-09	40404700016	CONGRESSIONAL QUARTERLY INC	01/11/84	1 SET CONG. QUARTERLY BINDERS	28.00
02-09	40404700018	WEST TEXAS UTILITIES	12/12/83-01/13/84	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	155.92
02-09	40404700022	CHARLES W. STENHOLM	01/26/84	REIMB FOR PRINTING COSTS OF 200,000 ENVELOPES	20.00
02-09	40404700017	SOUTHWESTERN BELL TELEPHONE CO.	12/21/83-01/20/84	TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	78.12
02-09	40404700015	VISA, SUBURBAN BANK/DELAWARE	01/23/84	PAYMENT FOR CONG. STENHOLM'S TRIP TO 17TH DISTRICT (ABILENE, CISCO)	344.00
02-09	40404700023	VISA, SUBURBAN BANK/DELAWARE	01/18/84-01/20/84	PAYMENT FOR CONG. STENHOLM'S TRIP TO TEXAS (ROBY, ESTLAND)	282.00
02-09	40404700024	BILL LONGLEY	01/12/84-01/24/84	REIMB FOR DISTRICT STAFF TRAVEL 1107 MILES @ .24	265.68
02-09	40404700020	CALLAHAN COUNTY STAR	01/12/84-01/24/84	2 CHAMBER OF COMMERCE BANQUET TICKETS	20.00
02-14	40415100013	ROBERT GUZMAN	01/01/84-12/31/84	SUBSCRIPTION TO NEWSPAPER	8.63
02-14	40415100011	LORA S. OMAN	01/06/84-01/27/84	CLEANING SERVICE FOR THE MONTH IN STAMFORD DISTRICT OFFICE	60.00
02-14	40415100014	SOUTHWESTERN BELL TELEPHONE CO	01/27/84	REIMB FOR OFFICE SUPPLIES	31.25
02-14	40415100012	STANDARD COFFEE SERVICE CO.	01/09/84-02/08/84	MONTHLY CHARGES FOR STAMFORD DISTRICT OFFICE	136.79
02-23	40486400028	POSTMASTER	01/25/84	CONSTITUENT COFFEE SERVICE	38.80
02-24	40536400041	HOUSE RECORDING STUDIO	01/31/84	EXPRESS MAIL SERVICE 3 AT \$9.35	28.05
02-27	40558900591	DR L M BAYOUTH	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	188.75
02-28	40548800018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT STAMFORD TX 79553	500.00
02-28	40556900026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900412	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	301.49
02-29	40616100039	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CREDIT FOR 1983	964.69
02-29	40617200003	DAVID R RAMAGE	02/01/84-02/29/84	PRINTING OF POSTCARDS FOR TOWN HALL MEETING	145.23
03-05	40606100007	DAVID R RAMAGE	02/03/84	PRINTING OF CHESHIRE LABELS	214.00
03-05	40606100009	TEXAS STATE DIRECTORY INC.	02/16/84	1 COPY OF DIRECTORY	139.90
03-05	40606100004	THE RISING STAR	02/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	20.95
03-05	40606100005	ROTARY ADVANCE-ROBY STAR RECORD	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	10.00
03-05	40606100001	VISA, SUBURBAN BANK/DELAWARE	01/25/84-01/24/85	ANNUAL MEMBERSHIP FEE	10.00
03-05	40606100003	ROBERT GUZMAN	02/21/84	CLEANING SERVICE FOR THE STAMFORD DISTRICT OFFICE	18.00
03-05	40606100008	DAVID R RAMAGE	02/03/84-02/24/84	PRINTING OF DEAR COLLEAGUE LETTERS	10.00
03-05	40606100002	ITT DIALCOM INC	02/13/84	COMPUTER SERVICE FOR THE MONTH	1,114.77
03-05	40606100011	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	LONG DISTANCE TELEPHONE CHARGES FOR WASH OFFICE AT&T COMMUNICATIONS	58.88
03-07	40623000020	DAVID R RAMAGE	01/22/84	FIS CHARGES FOR 2 DISTRICT OFFICES	57.16
03-07	40623000022	VISA, SUBURBAN BANK/DELAWARE	02/23/84	PRINTING OF 2171 NEWSLETTER & 2721 LETTERS & INFORMATION CARDS	3,104.00
03-07	40623000023	VISA, SUBURBAN BANK/DELAWARE	02/09/84-02/14/84	CONG STENHOLM'S TRIP TO 17TH DIST. (STAMFORD, JACKSBORO, MINERAL WELLS)	358.00
03-07	40623000024	CHARLES W. STENHOLM	02/16/84	CONG STENHOLM'S TRIP TO 17TH DISTRICT (ABILENE, COLORADO CITY) ONE WAY TICKET	269.00
03-07	40623000021	STANDARD COFFEE SERVICE CO.	02/18/84	REIMB TO CONG STENHOLM FOR ONE-WAY TICKET FROM ABILENE TO WASHINGTON	344.00
03-07	40623000021	STANDARD COFFEE SERVICE CO.	02/21/84	CONSTITUENT COFFEE SERVICE	39.99

03-08	4065560007	WESTERN OBSERVER	03/01/84-02/28/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.95
03-08	4068670005	THE WASHINGTON POST	11/10/83-11/10/84	SUBSCRIPTION TO THE WASHINGTON POST WEEKLY	29.00
03-08	4068560012	SOUTHWESTERN BELL TELEPHONE CO.	02/09/84-03/08/84	STAMFORD OFFICE TELEPHONE SERVICE	47.79
03-08	4065560011	DALE KING	01/06/84-01/31/84	MILEAGE - 1944 MILES @ 24 PER MILE	466.56
03-08	4065560025	DALE KING	01/30/84-01/31/84	REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES - HOTEL & MEALS	56.93
03-08	4065560009	WESTERN UNION	01/19/84	ONE TELEGRAM TO CONSTITUENT	11.49
03-08	4065560008	GSA, OAO, FINANCE DIVISION	02/22/84	MONTHLY FITS CHARGES FOR TWO DISTRICT OFFICES	53.40
03-08	4065560013	SOUTHWESTERN BELL TELEPHONE CO.	02/09/84-03/08/84	STAMFORD AT&T INFORMATION SYSTEMS	42.75
03-08	4065560014	SOUTHWESTERN BELL TELEPHONE CO.	02/09/84-03/08/84	STAMFORD AT&T COMMUNICATIONS	10.44
03-09	4066650014	POSTMASTER	02/07/84	EXPRESS MAIL SERVICE 1 AT \$9.35	9.35
03-09	4066650015	POSTMASTER	02/14/84	EXPRESS MAIL SERVICE 1 AT \$9.35	9.35
03-12	4068590013	STEPHENVILLE EMPIRE-TRIBUNE	03/01/84-02/28/85	YEARLY SUBSCRIPTION TO NEWSPAPER	51.00
03-12	4068590014	THE STANTON REPORTER	03/01/84-02/28/85	YEARLY SUBSCRIPTION TO NEWSPAPER	15.00
03-12	4068590015	WEST TEXAS UTILITIES	02/21/84-02/23/84	2 PRINTING PROJECTS - REPRODUCE LETTERS & NEWSLETTER	107.10
03-12	4068590016	DAVID R RAMAGE	01/30/84-02/13/84	UTILITIES FOR DISTRICT OFFICE IN STAMFORD	154.69
03-12	4068590017	VISA, SUBURBAN BANK /DELAWARE	02/25/84-02/27/84	CONG STENHOLM'S TRIP TO 17TH DISTRICT (WINTERS, POST)	364.00
03-19	4075700013	DAVID R RAMAGE	02/27/84	PRINTING OF CHESHIRE LABELS	98.35
03-19	4075700018	ROBERT RANDALL GREEN	02/25/84	REIMB FOR REGISTRATION FEE TO ATTEND AGRIC. POLICY SEMINAR	10.00
03-19	4075700019	ROBERT RANDALL GREEN	02/25/84	TRAVEL EXPENSES FOR SEMINAR 138.9 MILES AT 24¢	33.34
03-19	4075700020	JAMES TERRELL	02/25/84	REIMB FOR REGISTRATION FEE TO ATTEND AGRIC. POLICY SEMINAR	10.00
03-19	4075700014	BILL LONGLEY	02/01/84-02/25/84	REIMB OF DISTRICT STAFF TRAVEL 841 MILES AT 24¢ PER MILE	201.84
03-19	4075700016	DALE KING	02/01/84-02/25/84	REIMB OF DISTRICT STAFF TRAVEL 1869 MILES AT 24¢	448.56
03-19	4075700015	DALE KING	02/01/84-02/29/84	LODGING & MEALS	59.14
03-19	4075700017	DALE KING	02/01/84-02/13/85	LODGING	33.74
03-22	4080400023	COLORADO CITY RECORD	01/31/84-01/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
03-22	4080400024	RUBY MITCHELL	01/31/84-01/31/85	ONE YEAR SUBSCRIPTION TO DALLAS MORNING STAR (DAILY)	87.00
03-23	4083540011	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ABILENE TX 00000	1,568.00
03-23	4081540017	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	144.00
03-27	4082730024	CANTRELL/CUTTER PRINTING, INC.	03/08/84	PRINTING COSTS FOR VOTER REGISTRATION CARDS	674.89
03-27	4082350004	GLEN ROSE REPORTER	04/01/84-03/31/85	YEARLY SUBSCRIPTION TO NEWSPAPER	8.50
03-27	4082350005	THE ALVORD NEWS	03/01/84-02/28/85	YEARLY SUBSCRIPTION TO NEWSPAPER	7.00
03-27	4082730025	THE AZLE NEWS	03/08/84-03/07/85	YEARLY SUBSCRIPTION TO NEWSPAPER	18.95
03-27	4082730021	LOIS AUER	02/12/84-02/13/84	REIMB FOR 2 NIGHTS - HOTEL IN AUSTIN, TX TO ATTEND FEDERAL STATE RELATIONS MTG & 1 MEAL	111.36
03-27	4082730022	LOIS AUER	02/12/84-02/16/84	REIMB FOR 2 MEALS - AUSTIN, TX TO ATTEND FEDERAL STATE RELATIONS MTG & ONE TAXI SERVICE	21.26
03-27	4082730023	LOIS AUER	02/12/84-02/16/84	REIMB FOR AIR-TRAVEL TO AUSTIN, TX TO ATTEND FEDERAL STATE RELATIONS MTG	419.00
03-27	4082730024	LOIS AUER	01/21/84-02/20/84	AT&T INFO SYSTEMS	40.82
03-27	4082350026	SOUTHWESTERN BELL	03/01/84-03/31/84	COMPUTER SERVICES	1,175.83
03-27	4082350003	ITT DIALCOM INC.	01/21/84-02/20/84	AT&T INFO SYSTEMS	36.80
03-27	4082350002	SOUTHWESTERN BELL	03/01/84-03/30/84	RENT STAMFORD TX 79553	500.00
03-29	4087890596	DR L M BAYOUTH	03/13/84	REPRINT OF CONGRESSIONAL RECORD	25.00
03-30	4088550027	DAVID R RAMAGE	02/22/84	REFRESHMENTS FOR MEETING W/ CONSTITUENTS & INTERESTED PARTIES CONSIDERING BILL FOR DISTRICT CONSTITUENT COFFEE SERVICE	58.07
03-30	4088550028	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/84	CONSTITUENT COFFEE SERVICE	28.64
03-30	4088550029	STANDARD COFFEE SERVICE CO	02/20/84	LONG DISTANCE CHARGES TO WASHINGTON OFFICE	1.08
03-30	4088550030	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE CHARGES - WASHINGTON OFFICE	60.58
03-30	4088550031	C & P TELEPHONE	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	131.46
03-30	4089880025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	176.04
03-30	4089260025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84		963.29
03-31	4090900414	EQUIPMENT ALLOWANCE CHARGED			305.71
03-31	4093310022	(STATIONERY ALLOWANCE CHARGED)			(9.73)
03-31	4093350039	(STATIONERY ALLOWANCE CHARGED)			11.70
03-31	4093220017	(PHOTOGRAPHIC SERVICES CHARGED)			

TOTAL

23,678.06



## DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES W STENHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES W STENHOLM—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
12-05	4080990037	THE WASHINGTON POST	11/10/83-11/10/84	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR	( 29.00)	
					<b>TOTAL</b>	<b>( 29.00)</b>
<b>OFFICE OF THE HON. LOUIS STOKES</b>						
<b>OFFICIAL EXPENSES</b>						
01-14	4009580018	SUN NEWSPAPERS	11/24/83-11/24/84	1 YEAR SUBSCRIPTION FOR SUN SCOOP JOURNAL - CLEVELAND HEIGHTS OFFICE		18.20
01-14	4009580019	THE CLEVELAND ELECTRIC ILLUMINATING CO	11/04/83-12/06/83	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE		37.52
01-14	4009580020	OHIO BELL	12/01/83-12/31/83	DISTRICT OFFICE TELEPHONE		22.85
01-14	4009580021	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	ANNUAL CAUCUS DUES		150.00
01-14	4009580022	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES		200.00
01-14	4009580023	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON OFFICE TELEPHONE SERVICE		94.66
01-14	4009580024	GSA OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE SERVICE		616.80
01-16	4011540018	WASHINGTON	02/01/84-02/01/85	1 YEAR SUBSCRIPTION		18.00
01-16	4011540019	THE CLEVELAND ELECTRIC ILLUMINATING CO	11/21/83-12/20/83	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE		12.30
01-16	4011540020	DAVID R RAMAGE	12/14/83-12/14/83	IMPRINTING HISTORICAL CALENDARS AND RECORD REPRINT		167.00
01-16	4011540021	FEDERAL EXPRESS CORP	12/12/83	EXPRESS MAIL TO THE DISTRICT		22.50
01-16	4011540022	LOUIS STOKES	12/13/83-12/20/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)		330.00
01-16	4011540023	LOUIS STOKES	12/13/83-12/20/83	R/T BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)		8.00
01-16	4011540024	LOUIS STOKES	12/28/83-12/29/83	AIRLINE FARE TO DISTRICT (CLEVELAND) ROUNDTrip		330.00
01-16	4011540025	LOUIS STOKES	12/28/83-12/29/83	R/T BAGGAGE TRANSPORTATION TO DISTRICT		4.00
01-16	4012600126	POSTMASTER	12/20/83	200 2 CENT STAMPS		40.00
01-16	4011540017	WESTERN UNION	11/18/83-11/22/83	TELEGRAM SERVICE - OFFICIAL BUSINESS		94.95
01-18	4013270025	DAVID R RAMAGE	12/20/83	100 IMPRINTING LARGE CALENDARS		165.00
01-19	4016640015	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		30.00
01-20	4020600025	MINNEHAHA	12/25/83	WATER COOLER SERVICE FOR DISTRICT OFFICE		9.50
01-27	4024840025	DODD COMPANY	12/08/83	SUPPLIES IN DISTRICT OFFICE		100.00
01-27	4026890587	LEE-GEAR INC	01/01/84-01/30/84	RENT		525.00
01-27	4027300025	CLEVELAND ELECTRIC ILLUMINATING CO	12/06/83-01/09/84	ELECTRIC SERVICE IN DISTRICT OFFICE (CLEVELAND HEIGHTS)		20.63
01-27	4027300025	ITT DIALCOM INC	11/01/83-12/31/83	COMPUTER SERVICE		56.59
01-27	4024840024	ITT DIALCOM INC	01/03/84-01/31/84	COMPUTER SERVICE IN WASHINGTON OFFICE		975.00
01-27	4024840024	WESTERN UNION	12/01/83-12/31/83	TELEGRAM SERVICE IN WASHINGTON OFFICE		75.13
01-27	4024830017	OHIO BELL	01/01/84-01/31/84	TELEPHONE SERVICE IN DISTRICT		22.85
01-30	4025750025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	TELEPHONE SERVICE IN DISTRICT		1,134.29
01-31	4031900474	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	TELEPHONE SERVICE IN DISTRICT		1,053.89
01-31	4032710023	JET PUBLICATIONS	03/01/84-04/01/85	1 YEAR SUBSCRIPTION (1983 FUNDS)		36.00
02-05	4027230024	OFFICIAL AIRLINE GUIDES, INC	04/01/84-04/01/85	1 YR SUBSCRIPTION		39.52
02-07	4033310024	LOUIS STOKES	01/24/84-01/25/84	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)		292.00
02-07	4033310021	LOUIS STOKES	01/24/84-01/25/84	TAXIFARE-DOWNTOWN CLEVELAND TO AIRPORT		15.00
02-07	4033310022	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE IN WASHINGTON OFFICE		188.59
02-21	4045510019	DAVID R RAMAGE	01/23/84	500 NEWS REPRINT		125.00
02-21	4045510020	DAVID R RAMAGE	01/27/84	1,000 FOR YOUR INFORMATION CARDS		52.75

02-21	4045510017	LOUIS STOKES	01/27/84-01/29/84	R/T AIRLINE FARE TO DISTRICT (CLEVELAND, OH)	292.00
02-21	4045510018	LOUIS STOKES	01/30/84-01/31/84	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	292.00
02-22	4046750024	MINNEHAHA	01/25/84	WATER COOLER SERVICE IN DISTRICT	24.36
02-22	4048830025	DAVID R RAMAGE	02/02/84	CALLING CARDS: MARCELLINO, MARSHALL	37.00
02-22	4048830026	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/83-10/25/83	LUNCHEONS WITH CONSTITUENTS (1983 FUNDS)	92.25
02-22	4046750025	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	1,064.40
02-23	4046800001	LOUIS STOKES	02/05/84	ONE-WAY AIRLINE FARE - CLEVELAND/WASHINGTON, DC	146.00
02-23	4047560018	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/83	LUNCHEON FOR CONSTITUENTS	31.60
02-24	4053640042	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	84.00
02-24	4055890592	LEE-CDAR, INC	01/01/84	RENT	525.00
02-27	4055850592	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(01)
02-28	4058500020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	358.01
02-28	4058430024	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	ELECTRIC SERVICE IN CLEVELAND HEIGHTS OFFICE	1,141.22
02-29	4060900438	(EQUIPMENT ALLOWANCE CHARGED)	01/09/84-02/07/84	CREDIT FOR 1983	28.14
02-29	4054730025	CLEVELAND ELECTRIC ILLUMINATING CO	02/29/84		(139.20)
02-29	4051610021	(STATIONERY ALLOWANCE CHARGED)			966.97
02-29	4061720025	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	TELEPHONE SERVICE IN WASHINGTON, DC AT&T COMMUNICATIONS	1.95
02-29	4061310030	C & P TELEPHONE	02/01/84-02/29/84	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	35.19
03-05	4059300025	LOUIS STOKES	01/01/84-01/31/84	BAGGAGE TRANSPORTATION R/T TO DISTRICT	292.00
03-08	4067320023	LOUIS STOKES	02/15/84-02/19/84	BAGGAGE TRANSPORTATION R/T TO DISTRICT	8.00
03-08	4067320024	LOUIS STOKES	02/15/84-02/19/84	CAB FARE-NATIONAL AIRPORT TO WASHINGTON OFFICE	7.70
03-08	4067320025	LOUIS STOKES	02/19/84	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT - 120 MILES @ .24 PER MILE	28.80
03-08	4065560015	THEOPHILUS JAMES CAVINESS	12/13/83-12/29/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	292.00
03-12	4068590015	LOUIS STOKES	02/25/84-02/26/84	230,000 NEWSLETTER, TAX TIPS, 500 RECORD REPRINTS	4,881.00
03-13	4069480021	DAVID R RAMAGE	02/15/84-02/16/84	WATER SERVICE IN DISTRICT OFFICE	35.70
03-13	4073840021	MINNEHAHA	02/25/84	BAGGAGE TRANSPORTATION ROUNDTrip TO DISTRICT (CLEVELAND)	8.00
03-13	4073840027	LOUIS STOKES	03/03/84-03/05/84	MEMBERSHIP DUES FOR 1984	300.00
03-13	4073840024	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	1,000.00
03-13	4073840025	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	2,000.00
03-13	4073840026	CONGRESSIONAL BLACK CAUCUS	01/01/84-12/31/84	DISTRICT OFFICE TELEPHONE SERVICE	742.53
03-13	4069480022	GSA, OAD, FINANCE DIVISION	02/22/84	1 YEAR SUBSCRIPTION	18.00
03-19	4075700022	WASHINGTON MONTHLY	02/15/84-02/15/85	WEEKLY REPORT BINDERS	24.00
03-19	4075700024	CONGRESSIONAL QUARTERLY INC	05/01/84-06/01/85	TELEPHONE SERVICE IN DISTRICT OFFICE	28.00
03-19	4075700023	OHIO BELL	02/01/84-02/29/84	1,000 FORMS PRINTED/INTERVIEW/CASWORKER - 2 PART NCR 14	22.85
03-19	4075700025	ITT DIALCOM, INC	02/01/84-02/29/84	PARKING - ATTENDING CONGRESSIONAL RECEPTION AT WASH HILTON	1,011.28
03-23	4083540012	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	REAL ESTATE TAXES FOR CLEVELAND HEIGHTS OFFICE FOR 1983	5,213.00
03-27	4082450015	SOUTH END PRINTERS	02/21/84	RENT	89.00
03-27	4082450016	LOUIS STOKES	03/06/84	LOCAL TELEPHONE SERVICE	4.50
03-27	4082450017	LEE-CDAR, INC	03/03/83-01/02/84	LOCAL EQUIPMENT CHARGE	8.38
03-29	4087890597	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84		525.00
03-30	4089270004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		140.81
03-30	4090530003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		223.40
03-31	4090900445	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,147.30
03-31	4093310002		03/01/84-03/31/84		696.52
					30,812.17

OFFICE OF THE HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

01-14	4009580024	MARY E BARBAGELATA	10/01/83-12/31/83	PURCHASE OF 4 DAILY DISTRICT NEWSPAPERS FOR 65 DAYS IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	65.00
01-14	4009580025	ALICE C JACKSON	10/01/83-12/31/83	PURCHASE OF 2 DAILY DISTRICT NEWSPAPERS FOR 65 DAYS IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	32.50
01-16	4011540025	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY WAITS SERVICE IN DIST OFC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	34.67
01-16	4011540026	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY WAITS SERVICE IN DIST OFC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	30.52



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. SAMUEL S. STRATTON—Continued</b>					
01-19	4013540025	SAMUEL S. STRATTON	12/27/83	ONE-WAY TRAMP IN PVT AUTO TO SCHNECTADY (DIST) IN CONNECTION W/OFCI CONGL BUSS - 409 MI @ 24 TOLLS	107.16
01-19	4013540026	SAMUEL S. STRATTON	12/28/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	22.94
01-19	4018320024	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CALLS IN CONNECTION W/OFFICIAL BUSINESS	70.93
01-27	4024750023	THE SPOTLIGHT	01/01/84-12/31/84	1-YEAR SUBSCRIPTION TO DISTRICT WEEKLY NEWSPAPER IN CONNECTION W/OFCI CONGL BUSS	13.50
01-31	4031900483	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,095.05
01-31	4032710004	C & P TELEPHONE	01/01/84-01/31/84		799.86
01-31	4030310031	NEW YORK TELEPHONE	12/01/83-12/31/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION W/OFFICIAL BUSINESS	10.94
02-14	4041510015	NEW YORK TELEPHONE	12/01/83-01/09/84	MONTHLY SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	138.71
02-14	4041510016	NEW YORK TELEPHONE	12/16/83-01/15/84	MONTHLY SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	72.70
02-14	4041510017	NEW YORK TELEPHONE	12/25/83-01/24/84	MONTHLY SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	97.96
02-14	4041510018	NEW YORK TELEPHONE	12/25/83-01/24/84	MONTHLY SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	42.73
02-14	4041510019	NEW YORK TELEPHONE	12/25/83-01/24/84	MONTHLY SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	115.15
02-21	4045510021	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	30.52
02-21	4045510022	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	39.45
02-23	4046800006	NEW YORK TELEPHONE	01/10/84-02/09/84	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	131.05
02-23	4046800007	NEW YORK TELEPHONE	01/16/84	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	67.52
02-23	4046800008	NEW YORK TELEPHONE	01/25/84-02/24/84	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	92.85
02-23	4046800009	NEW YORK TELEPHONE	01/25/84-02/24/84	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	120.77
02-23	4046800010	NEW YORK TELEPHONE	01/25/84	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION W/OFCI CONGL BUSS	39.33
02-23	4046800011	SAMUEL S. STRATTON	02/03/84-02/05/84	R/T AIR FARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION W/OFFICIAL CONGL BUSS - DC/ALBANY	278.00
02-23	4046800012	SAMUEL S. STRATTON	01/26/84	1,000 20 CENT STAMPS	278.00
02-23	4046800013	POSTMASTER	02/06/84-02/07/84	R/T AIR FARE TO 23RD CONGL DIST IN CONNECTION WITH OFFICIAL CONGL BUSS - DC/ALBANY	280.00
02-23	4046800014	SAMUEL S. STRATTON	02/03/84-02/05/84	RENTAL CAR IN CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	27.39
02-23	4046800015	SAMUEL S. STRATTON	02/06/84-02/07/84	RENTAL CAR IN 23RD CONGRESSIONAL DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.09
02-24	4052350025	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION W/OFFICIAL BUSINESS, AT&T COMMUNICATIONS	19.08
02-28	4058430025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	284.37
02-29	4060900447	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,095.05
02-29	4061610040	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(162.06)
02-29	4061720004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		145.74
03-05	4060610013	SAMUEL S. STRATTON	02/15/84-02/18/84	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS DC/ALBANY	278.00
03-05	4060610015	SAMUEL S. STRATTON	02/20/84-02/20/84	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00
03-05	4060610014	SAMUEL S. STRATTON	02/15/84-02/18/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	71.27
03-05	4060610012	GSA OAD, FINANCE DIVISION	02/22/84	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	68.45
03-09	4067220023	SAMUEL S. STRATTON	02/25/84-02/26/84	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00
03-09	4067220024	SAMUEL S. STRATTON	02/25/84-02/26/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	29.69
03-13	4069480023	SAMUEL S. STRATTON	03/03/84-03/04/84	ROUND TRIP AIRFARE TO 23RD C.D. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC TO ALBANY	278.00
03-13	4069480024	SAMUEL S. STRATTON	03/03/84-03/04/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	298.09
03-15	4072630021	SCHNECTADY GAZETTE	03/14/84-12/31/84	SUBSCRIPTION TO DISTRICT DAILY NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS 41 WEEKS	61.50

03-22	4080400025	SAMUEL S. STRATTON	03/09/84-03/11/84	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC/ALBANY	278.00
03-22	4080400026	SAMUEL S. STRATTON	03/09/84-03/11/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	45.88
03-23	4083540013	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	TROY, N.Y. DISTRICT OFFICE	914.00
03-23	4083540014	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SCHENECTADY NY 00000	1,117.00
03-23	4083540015	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	AMSTERDAM NY 0000	460.00
03-23	4083540016	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	ALBANY NY 00000	2,258.00
03-23	4081540018	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	20.00
03-28	4087620021	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - AT&T	15.64
03-29	4087520010	SAMUEL S. STRATTON	03/15/84-03/18/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	66.62
03-30	4089270005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01-31/84	LOCAL TELEPHONE SERVICE	123.04
03-30	4090530004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01-31/84	LOCAL EQUIPMENT CHARGE	165.69
03-31	4090900454	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,095.05
03-31	4093310023	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		283.11
03-31	4093220018	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		16.25
<b>TOTAL</b>					<b>14,039.35</b>

## OFFICE OF THE HON. GERRY E STUDDS

## OFFICIAL EXPENSES

01-16	4012600127	POSTMASTER	12/20/83	POSTAGE COSTS FOR SENDING LETTER EXPRESS MAIL TO CONGRESSMAN STUDDS IN PROVINCETOWN, MA	9.35
01-16	4012600128	POSTMASTER	12/20/83	POSTAGE FOR SENDING EXPRESS MAIL LETTER TO STEPHEN FORD IN HYANNIS, MASS	9.35
01-19	4016640016	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	10.50
01-25	4021400026	DAVID R RAMAGE	11/14/83	PRINTING NEWSLETTER STOCK	4,471.45
01-25	4021400015	WAREHAM COURIER MPG COMMUNICATIONS	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR NEW BEDFORD, MA OFFICE	18.00
01-25	4021400010	TOWN OF SCITUATE	12/04/83	RENTAL OF HALL FOR OPEN MEETING	28.95
01-25	4021400018	LINDA WELLS	12/29/83	TAXI FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	6.00
01-25	4021400019	LINDA WELLS	12/14/83-12/17/83	MEALS & LODGING AT RAINTREE INN, COLORADO SPRINGS, CO WHILE ON OFFICIAL BUSINESS	101.87
01-25	4021400020	LINDA WELLS	12/14/83-12/16/83	MEALS WHILE ON OFFICIAL BUSINESS IN COLORADO SPRINGS, CO	16.62
01-25	4021400021	NEW ENGLAND TELEPHONE	10/25/83-11/24/83	ONE MONTH SERVICE FOR HYANNIS OFFICE	80.72
01-25	4021400024	NEW ENGLAND TELEPHONE	09/25/83-10/24/83	ONE MONTH TELEPHONE SERVICE FOR HYANNIS OFFICE	74.12
01-25	4021400001	GERRY STUDDS	12/08/83	ONE WAY AIRFARE FARE FROM PROVINCETOWN, MA TO BOSTON, MA & FROM BOSTON, MA TO WASH., DC ON OFC'L BUSS	72.00
01-25	4021400005	GERRY STUDDS	11/21/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - WASHINGTON, DC TO PROVINCETOWN, MA 500 MI @ .24	120.00
01-25	4021400006	GERRY STUDDS	12/09/83	ONE WAY AIRFARE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA ON OFFICIAL BUSINESS	223.00
01-25	4021400008	GERRY STUDDS	11/18/83	TOOLS, DRIVING FROM WASHINGTON, DC TO PROVINCETOWN, MA WHILE ON OFFICIAL BUSINESS	15.00
01-25	4021400009	GERRY STUDDS	11/18/83	TAXI FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC & BOSTON, MA	20.00
01-25	4021400011	PETER FLEISCHER	12/12/83-12/08/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON & RETURN ON OFFICIAL BUSINESS	86.00
01-25	4021400025	ANN KOLOWITH	12/02/83-12/07/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO HYANNIS, MA & RETURN WHILE ON OFFICIAL BUSINESS	123.00
01-25	4021400029	PETER FLEISCHER	12/13/83	ONE WAY A/F FROM BOSTON TO HYANNIS, MA WHILE ON OFFICIAL BUSINESS	29.00
01-25	4021400023	INSLAW, INC.	12/01/83-12/31/83	ONE MONTH COMPUTER SERVICE	1,400.00
01-25	4021400016	JACKIE SHEKKER	12/15/83	PHOTOGRAPHER'S FEE FOR OFFICIAL PHOTOGRAPHS	18.00
01-25	4021400004	GERRY STUDDS	11/18/83-12/08/83	MILEAGE BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 550 MI @ .24 PER MILE	132.00
01-25	4021400002	GERRY STUDDS	12/03/83	LUNCH FOR SELF & STAFF AT THE QUARTER DECK, FALMOUTH (S. FORD, E. SKOLER, M. JOHNSON, A KOLOWITH)	24.32
01-25	4021400003	GERRY STUDDS	12/05/83	LUNCH FOR SELF & STAFF AT OCTAVIO'S RESTAURANT, NEW BEDFORD ON OFC'L BUSINESS (M JOHNSON, A KOLOWITH)	17.00
01-25	4021400007	GERRY STUDDS	12/05/83-12/06/83	MEALS & LODGING FOR SELF & STAFF M. JOHNSON WHILE ON OFC'L BUSINESS AT WHALER MOTOR INN, N BEDFORD, MA	104.10
01-25	4021400017	STEPHEN FORD	10/01/83-12/31/83	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 2045 MI @ .24 PER MILE	490.80
01-25	4021400012	PETER FLEISCHER	12/13/83	MEAL FOR SELF & STAFF MEMBER STEPHEN FORD AT NAPI'S RESTAURANT, PROVINCETOWN WHILE ON OFC'L BUSINESS	40.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GERRY E STUDDS—Continued</b>					
01-25	4021-400014	PETER FLEISCHER	12/14/83	DINNER FOR SELF & STAFF MBR STEPHEN FORD AT MING DYNASTY RESTAURANT, MARSHFIELD, MA ON OFF'L BUSINESS.	19.30
01-25	4021-400022	ENVIRONMENTAL STUDY CONFERENCE	12/30/83-12/30/84	ONE YEAR MEMBERSHIP	1,000.00
01-25	4021-400027	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE SERVICE FOR MONTH OF OCTOBER	34.27
01-25	4021-400028	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE SERVICE FOR MONTH OF OCTOBER	89.53
01-27	402050005	DAVID R RAME	10/27/83-11/04/83	AFFIXING LABELS AND PRINTING NEWSLETTERS	105.80
01-27	4021-430001	DAVID R RAME	11/02/83	PRINTING OPEN MEETING SCHEDULES	964.30
01-27	4021-430006	KENNETH L SHARP	12/11/83	PRINTING OF SPECIAL REPORT	258.00
01-27	4021-430015	DAVID R RAME	12/09/83	AFFIXING CHESHIRE LABELS TO ENVELOPES FOR OFFICIAL REPORT	57.10
01-27	4021-430016	DAVID R RAME	12/22/83-12/28/83	AFFIXING LABELS TO ENVELOPES & ORDERING 25,000 LETTERHEADS	338.40
01-27	4021-430026	DAVID R RAME	11/21/83-11/23/83	AFFIXING LABELS ON ENVELOPES FOR OFFICIAL REPORT	63.40
01-27	4021-430026	DAVID R RAME	11/10/83-11/21/83	AFFIXING LABELS AND PRINTING - OPEN MEETING SCHEDULES	815.85
01-27	4023560025	WARHAM COUPIER MPG COMMUNICATIONS	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	18.00
01-27	4021-430004	BOURNE COURIER	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.50
01-27	4021-430005	CAPE COD ORACLE	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.00
01-27	4021-430009	THE HINGHAM JOURNAL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	18.50
01-27	4021-430010	REGISTER	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	12.00
01-27	4021-430011	THE CHRONICLE	12/30/83-12/30/84	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	5.00
01-27	4021-430013	WARNER NEWSPAPERS	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	13.00
01-27	4021-430014	ENVIRONMENT & HEALTH COMMITTEE	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR HANOVER, MA OFFICE	39.52
01-27	4021-430019	OLD COLONY MEMORIAL	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION RENEWAL	700.00
01-27	4023-560024	OFFICIAL AIRLINE GUIDES, INC.	04/01/84-04/01/85	RENT 1143 WASHINGTON STREET HANOVER MA 02061	440.00
01-27	4026990589	UNICORN REALTY TRUST	01/01/84-01/30/84	RENT 146 MAIN STREET HYANNIS MA 02653	21.80
01-27	4026990590	R. FRANK & CAROLYN A. TENAGLIA	10/15/83-11/14/83	ONE MONTH TELEPHONE SERVICE FOR HANOVER OFFICE	68.80
01-27	402050003	NEW ENGLAND TELEPHONE	10/15/83-11/14/83	ONE MONTH TELEPHONE SERVICE FOR HANOVER OFFICE	68.80
01-27	402050004	NEW ENGLAND TELEPHONE	11/09/83-12/08/83	ONE MONTH BILL FOR NEW BEDFORD, MA OFFICE	68.91
01-27	4021-430007	NEW ENGLAND TELEPHONE	11/09/83-12/08/83	ONE MONTH BILL FOR NEW BEDFORD, MA OFFICE	30.82
01-27	4021-430008	NEW ENGLAND TELEPHONE	11/15/83-12/14/83	ONE MONTH CHARGE FOR HANOVER, MA OFFICE	28.18
01-27	4021-430017	NEW ENGLAND TELEPHONE	11/15/83-12/14/83	ONE MONTH CHARGE FOR HANOVER, MA OFFICE	87.80
01-27	4021-430018	NEW ENGLAND TELEPHONE	10/09/83-11/08/83	ONE MONTH TELEPHONE BILL FOR NEW BEDFORD OFFICE	69.27
01-27	4021-430023	NEW ENGLAND TELEPHONE	10/09/83-11/08/83	ONE MONTH TELEPHONE BILL FOR NEW BEDFORD OFFICE	31.08
01-27	4021-430024	NEW ENGLAND TELEPHONE	09/01/83-09/30/83	ONE MONTH COMPUTER SERVICES	1,900.00
01-27	4023560021	INSILAW INC.	11/01/83-11/30/83	ONE MONTH COMPUTER SERVICES	1,400.00
01-27	402050002	CONGRESSIONAL ARTS CAUCUS	12/30/83-12/30/84	ONE YEAR MEMBERSHIP	300.00
01-27	402050001	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/30/83-12/30/84	ONE YEAR MEMBERSHIP	150.00
01-27	4021-430020	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-01/01/85	DUES FOR 1984 MEMBERSHIP	100.00
01-27	4021-430021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-01/01/85	ONE YEAR MEMBERSHIP	200.00
01-27	4021-430027	ENVIRONMENTAL STUDY CONFERENCE	12/19/83	PAYMENT OF \$1,000 FROM OFFICIAL ACCOUNT TO HELP WITH EXPENSES	1,000.00
01-27	4023560023	DEMOCRATIC STUDY GROUP	01/01/84-01/01/85	ONE YEAR DUES	2,000.00
01-27	4021-430002	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CHARGES	102.45
01-27	4021-430003	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	45.42
01-27	4021-430025	GSA, OAD, FINANCE DIVISION	11/22/83	ONE MONTH FTS SERVICE	121.25
01-30	4023710008	THE BARNSTABLE PATRIOT	01/01/83-12/31/84	ONE YEAR SUBSCRIPTION FOR HYANNIS, MA OFFICE	9.00
01-30	4023710009	THE GRAPEVINE	02/16/84-02/16/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	14.00

01-30	TRANSFRICA FORUM	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
01-30	CAPE COD ORACLE	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION FOR HYANNIS, MA OFFICE	9.50
01-30	THE HINGHAM JOURNAL	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR HANOVER, MA OFFICE	7.00
01-30	THE CHRONICLE	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	18.00
01-30	THE BARON REPORT	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	85.00
01-30	THE CAPE CODDER	12/31/83-12/31/84	SUBSCRIPTION FOR HYANNIS, MA OFFICE	23.00
01-30	THE CAPE CODDER	12/31/83-12/31/84	SUBSCRIPTION FOR HYANNIS, MA OFFICE	18.00
01-30	NEW ENGLAND TELEPHONE	11/25/83-12/24/83	ONE MONTH CHARGES FOR HYANNIS, MA OFFICE (771-0665)	72.49
01-30	INSLAW INC.	01/01/84-01/31/84	ONE MONTH COMPUTER SERVICE	1,400.00
01-30	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	12/31/83-12/31/84	ONE MONTH DUES FOR MEMBERSHIP	2,500.00
01-30	NEW ENGLAND CONG. CAUCUS	12/31/83-12/31/84	ONE YEAR MEMBERSHIP	3,500.00
01-30	CSA, DAD, FINANCE DIVISION	12/22/83	ONE MONTH FTS SERVICE	121.25
01-30	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	957.83
01-31	(STATIONERY ALLOWANCE CHARGED)	01/31/84	VARIOUS PRINTING, JOBS	77.76
01-31	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEW YORK TIMES FOR DC OFFICE	476.52
01-31	DAVID R. RAMEZ	01/26/84-01/27/84	RENTAL OF PLYMOUTH TOWN HALL FOR OPEN MEETING	514.75
02-21	NEW YORK TIMES	01/02/84-04/01/84	MONTHLY CHARGES FOR HANOVER, MA OFFICE	38.50
02-21	MAUREEN GARDE	11/21/83	MONTHLY CHARGES FOR HANOVER, MA OFFICE	32.28
02-21	NEW ENGLAND TELEPHONE	12/15/83-01/14/84	MONTHLY CHARGES FOR NEW BEDFORD, MA OFFICE	28.83
02-21	NEW ENGLAND TELEPHONE	12/15/83-01/14/84	MONTHLY CHARGES FOR NEW BEDFORD, MA OFFICE	69.66
02-21	NEW ENGLAND TELEPHONE	12/09/83-01/08/84	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE	73.26
02-21	NEW ENGLAND TELEPHONE	12/09/83-01/08/84	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE	33.54
02-21	GERRY E. STUDIOS	01/19/84-01/22/84	ONE WAY AIRLINE FARE FROM PROVINCETOWN, MA TO WASH, DC ON OFCL BUSS - 300 MILES @ .24 TAXI FARES	164.00
02-21	GERRY E. STUDIOS	01/26/84-01/30/84	R/T AIRLINE FARE ON OFCL BUSS - DC TO NEW YORK TO BOSTON TO PROVINCETOWN, MA AND RETURN	183.00
02-21	GERRY E. STUDIOS	01/26/84-01/30/84	TAXI FARES WHILE ON OFFICIAL BUSINESS	20.00
02-21	STEVEN SCHWADRON	01/05/84	REIMB FOR PAYMENT OF PHOTOGRAPHER FOR OFFICIAL PHOTOGRAPHS	48.00
02-21	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/04/83-12/31/83	TO SUPPORT ADMINISTRATIVE COSTS OF ARMS CONTROL AND FOREIGN POLICY CAUCUS DURING 1983	1,000.00
02-21	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CREDIT CARD TELEPHONE SERVICE	401.65
02-23	GERRY E. STUDIOS	02/03/84-02/06/84	R/T AIRLINE FARE FROM WASHINGTON/PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	172.00
02-23	GERRY E. STUDIOS	02/03/84-02/06/84	350 MILES BY PRIVATE AUTO AT .24 PER MILE	84.00
02-23	GERRY E. STUDIOS	02/04/84	MEAL FOR SELF AND STAFF - JEFF PIKE, AT OCTAVIO'S RESTAURANT, NEW BEDFORD, WHILE ON OFFICIAL BUSINESS	11.71
02-24	4063640043	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	10.00
02-27	UNICORN REALTY TRUST	02/01/84	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00
02-27	R. FRANK & CAROLYN A. TENAGLIA	02/01/84	RENT 146 MAIN STREET HYANNIS MA 02653	440.00
02-28	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-28	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	263.86
02-29	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		955.21
02-29	(STATIONERY ALLOWANCE CHARGED)	02/29/84		( 259.53)
02-29	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	TAXI FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	711.47
02-29	VICTORIA JANE RIDEOUT	02/15/84-02/20/84	TRAVEL BY TAXI WHILE ON OFFICIAL BUSINESS	3.00
03-05	GERRY E. STUDIOS	02/17/84	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN WHILE ON OFCL BUSS	5.00
03-05	GERRY E. STUDIOS	02/11/84-02/21/84	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	154.00
03-05	PETER FLEISCHER	02/08/84-02/10/84	ROUND TRIP AIRLINE FARE FROM WASH, DC TO HYANNIS, MA AND RETURN WHILE ON OFFICIAL BUSINESS	96.00
03-05	VICTORIA JANE RIDEOUT	02/15/84-02/20/84	RENTAL CAR FOR OFFICIAL USE IN DISTRICT	115.00
03-05	GERRY E. STUDIOS	02/15/84-02/17/84	TRAVEL FOR SELF AND STAFF STEVE FORD, MARC DESHAIES AT HEARTH N' KETTLE HYANNIS WHILE ON OFCL BUSINESS	92.35
03-05	GERRY E. STUDIOS	02/13/84-02/20/84	LUNCH FOR SELF AND STAFF STEVE FORD, MARC DESHAIES AT HEARTH N' KETTLE HYANNIS WHILE ON OFCL BUSINESS	144.00
03-05	GERRY E. STUDIOS	02/16/84	DINNER FOR SELF AND STAFF STEVE FORD, JEFF PIKE AT FREESTONES, INC. NEW BEDFORD WHILE ON OFCL BUSS	10.47
03-05	GERRY E. STUDIOS	02/17/84	MEALS AND LODGING FOR SELF WHILE ON OFFICIAL BUSINESS AT WHALER MOTOR INN, NEW BEDFORD, MASS...	32.70
03-05	GERRY E. STUDIOS	02/15/84-02/18/84	TAXIS IN DISTRICT	211.36
03-05	VICTORIA JANE RIDEOUT	02/15/84-02/16/84		122.33
03-05	VICTORIA JANE RIDEOUT	02/15/84-02/20/84		19.10



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GERRY E STUDDS—Continued</b>						
03-05	4060010029	VICTORIA JANE RIDEOUT	02/15/84-02/17/84	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN MASS	62.75	
03-05	4060010018	PETER FLEISCHER	02/09/84	MEAL FOR SELF AND STAFF STEVE FORD, JEFF PIKE AT MULDONS SALOON NEW BEDFORD WHILE ON OFCL BUSINESS.	22.04	
03-05	4060010019	PETER FLEISCHER	02/08/84	MEAL FOR SELF AND STAFF STEVE FORD, MAUREEN GARDE AT RICHARDS WATERFRONT, BOSTON, WHILE ON OFCL BUSS.	60.00	
03-09	4066650016	POSTMASTER	02/17/84	100 50 CENT STAMPS, AND 100 13 CENT STAMPS.	63.00	
03-12	4068590016	GERRY E. STUDDS	02/24/84-02/28/84	AIRLINE FARE FROM WASH. DC/PROVINCETOWN & FM BOSTON/WASH WHILE ON OFFICIAL BUSINESS	120.00	
03-12	4068590017	GERRY E. STUDDS	02/25/84	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 300 MILES @ .24 PER MILE	72.00	
03-12	4068590018	GERRY E. STUDDS	02/25/84	MEAL FOR SELF AND STAFF AT CHATHAM WAYSIDE INN (STEVE FORD, ELAINE SKOLER) WHILE ON OFFICIAL BUSINESS.	26.73	
03-12	4068590019	GERRY E. STUDDS	02/26/84	MEAL FOR SELF & STAFF (DONNA HARRISON, MAUREEN GARDE) WHILE ON OFFICIAL BUSINESS AT LEONARD M EATERY	16.25	
03-21	4079470001	DAVID R RAMAGE	02/14/84	CHARGES FOR PRINTING OPEN MEETING SCHEDULE CARDS	381.00	
03-21	4079470027	DAVID R RAMAGE	02/15/84	AFFIXING LABELS TO ENVELOPES FOR WEEKLY REPORT	32.00	
03-21	4079470029	DAVID R RAMAGE	03/02/84	PRINTING OF OPEN MEETING CARDS & NEWSLETTER	6,085.00	
03-21	4079470006	ASSOCIATED NEWSPAPERS	03/01/84-03/01/85	RENEW SUBSCRIPTION TO HANOVER BRANCH NEWSPAPER	25.00	
03-21	4079470007	THE STANDARD TIMES	02/05/84-02/05/85	ONE YEAR SUBSCRIPTION - NEW BEDFORD OFFICE	104.00	
03-21	4079470011	PATRIOT LEDGER	12/28/83-12/28/84	ONE YEAR SUBSCRIPTION TO PATRIOT LEDGER FOR HANOVER OFFICE & ONE YEAR FOR DC OFFICE	223.60	
03-21	4079470012	BROCKTON ENTERPRISE	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO BROCKTON ENTERPRISE FOR HANOVER OFFICE	109.60	
03-21	4079470020	ASSOCIATED NEWSPAPERS	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR ROCKLAND STANDARD FOR HANOVER OFFICE	18.50	
03-21	4079470028	VINEYARD GAZETTE	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO VINEYARD GAZETTE FOR HYANNIS OFFICE	16.00	
03-21	4079470013	MAUREEN GARDE	03/02/84	PAYMENT FOR TRANSPORTATION WORKSHOP ATTENDED AT GOVERNOR CARVER INN F/SELF & FELLOW STAFF MBR'S FORD.	25.00	
03-21	4079470025	GERRY STUDDS	02/25/84	REIMB FOR PAYMENT FOR CUSTODIAL SERVICES AT CHATHAM OPEN MEETING	18.75	
03-21	4079470001	NEW ENGLAND TELEPHONE	01/15/84-02/14/84	HANOVER OFFICE TELEPHONE SERVICE	28.16	
03-21	4079470003	NEW ENGLAND TELEPHONE	01/15/84-02/14/84	HANOVER OFFICE TELEPHONE SERVICE	31.80	
03-21	4079470008	NEW ENGLAND TELEPHONE	01/25/84-02/24/84	HYANNIS OFFICE TELEPHONE SERVICE	129.12	
03-21	4079470014	NEW ENGLAND TELEPHONE	01/09/84-02/08/84	BEDFORD OFFICE TELEPHONE SERVICE	31.02	
03-21	4079470016	NEW ENGLAND TELEPHONE	01/09/84-02/08/84	NEW BEDFORD OFFICE TELEPHONE SERVICE	29.66	
03-21	4079470021	NEW ENGLAND TELEPHONE	09/01/83-09/30/83	DISTRICT OFFICE TELEPHONE	78.54	
03-21	4079470022	NEW ENGLAND TELEPHONE	09/01/83-09/30/83	DISTRICT OFFICE TELEPHONE	67.10	
03-21	4079470023	NEW ENGLAND TELEPHONE	09/01/83-09/30/83	DISTRICT OFFICE TELEPHONE	69.76	
03-21	4079470024	NEW ENGLAND TELEPHONE	09/01/83-09/30/83	DISTRICT OFFICE TELEPHONE	30.82	
03-21	4079470010	PETER FLEISCHER	03/06/84-03/07/84	TVL FROM WASH TO BOSTON & BOSTON TO PROVIDENCE & PROVIDENCE TO WASH WHILE ON OFFICIAL BUSINESS.	87.00	
03-21	4079470005	ATLAS PHOTO COMPANY	02/09/84	CHARGES FOR COPIES OF MEMBER'S OFFICIAL PHOTOGRAPH	119.50	
03-21	4079470026	GERRY E. STUDDS	03/03/84	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00	
03-21	4079470002	NEW ENGLAND TELEPHONE	01/15/84-02/14/84	HANOVER OFFICE AT&T INFO SYSTEMS	1.10	
03-21	4079470004	NEW ENGLAND TELEPHONE	01/15/84-02/14/84	HANOVER OFFICE AT&T INFO SYSTEMS	37.00	
03-21	4079470009	NEW ENGLAND TELEPHONE	01/25/84-02/24/84	HYANNIS OFFICE AT&T INFO SYSTEMS	174.09	
03-21	4079470015	NEW ENGLAND TELEPHONE	01/09/84-02/08/84	BEDFORD OFFICE AT&T INFO SYSTEMS	39.00	
03-21	4079470017	NEW ENGLAND TELEPHONE	01/09/84-02/08/84	NEW BEDFORD OFFICE AT&T INFO SYSTEMS	1.10	
03-21	4079470018	NEW ENGLAND TELEPHONE	01/09/84-02/08/84	NEW BEDFORD OFFICE AT&T COMMUNICATIONS	3.80	
03-22	4080430002	DAVID R RAMAGE	02/03/84	LABELS ON ENVELOPES FOR WEEKLY REPORT	64.00	
03-22	4080430012	THE BARON REPORT	03/12/84-03/12/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	85.00	

03-22	4080430001	DAVID R RAMAGE	02/21/84	LETTERHEAD FOR OFFICIAL USE	400.00
03-22	4080430002	GERRY E. STUDIOS	03/01/84-03/05/84	ROUND TRIP FROM BOSTON, MA TO PROVINCETOWN, MA WHILE ON OFFICIAL BUSINESS	53.70
03-22	4080430011	DAVID R RAMAGE	04/01/83-12/01/83	BALANCE ON PRINTING BILLS FROM APRIL, JUNE & DECEMBER, 1983	833.30
03-22	4080430015	DONALD JANSON	02/05/84	CUSTODIAL SERVICES FOR OPEN MEETING	15.00
03-22	4080430017	KENNETH L. SHARP	01/09/84-02/03/84	PRINTING OF WEEKLY REPORT	393.00
03-22	4080430025	MAUREEN GARDE	02/05/84	OPEN MEETING HALL RENTAL FOR NORWELL, MA	12.50
03-22	4080430029	NEW ENGLAND TELEPHONE	12/25/83-01/24/84	HYANNIS OFFICE TELEPHONE SERVICE	39.77
03-22	4080430031	PETER FLEISCHER	02/27/84	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS	238.00
03-22	4080430033	INSLAW INC.	08/01/83-11/30/83	BILLS FOR COMPUTER SERVICE FOR AUGUST, SEPTEMBER & NOVEMBER, 1983	5,200.00
03-22	4080430032	INSLAW INC.	02/01/84-02/29/84	MONTHLY COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	1,400.00
03-22	4080430016	STEPHANIE A. TOOMEY	01/14/84	LUNCH FOR ACADEMY SELECTION COMM. MBRS & SELF, WHILE ON OFFICIAL BUSINESS (7 PEOPLE) AT BARNESIDE TAVEN	65.23
03-22	4080430024	MAUREEN GARDE	01/07/84	LUNCH FOR SELF & SERVICE ACADEMY COMMITTEE, OFFICIAL BUSINESS	15.30
03-22	4080430006	GERRY E. STUDIOS	03/13/84	AUTOMOBILE RENTAL IN 10TH DISTRICT WHILE ON OFFICIAL BUSINESS	32.30
03-22	4080430004	GERRY E. STUDIOS	02/27/84	MEAL FOR SELF AT HIGHMARK RESTAURANT, BOSTON, WHILE ON OFFICIAL BUSINESS	25.00
03-22	4080430023	MAUREEN GARDE	03/02/84	PARKING IN BOSTON WHILE ON OFFICIAL BUSINESS	4.75
03-22	4080430026	MAUREEN GARDE	01/07/84-03/01/84	LEASE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 407 MILES @ .24	73.68
03-22	4080430007	PETER FLEISCHER	02/27/84	MEAL FOR SELF & STAFF MEMBER STEVE FORD AT GREAT GATSBY'S, BOSTON, WHILE ON OFFICIAL BUSINESS	23.99
03-22	4080430009	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	349.69
03-22	4080430010	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR DC OFFICE	96.04
03-22	4080430014	PETER FLEISCHER	02/17/84	TELEPHONE CALLS MADE FROM HOME TELEPHONE ON OFFICIAL BUSINESS	31.48
03-22	4080430018	GSA, OAD, FINANCE DIVISION	01/22/84	ONE MONTH FTS SERVICE FOR DISTRICT OFFICES	121.25
03-22	4080430020	NEW ENGLAND TELEPHONE	12/25/83-01/24/84	HYANNIS OFFICE AT&T INVO. SYSTEMS	31.00
03-22	4080430021	NEW ENGLAND TELEPHONE	12/25/83-01/24/84	HYANNIS OFFICE AT&T COMMUNICATIONS	1.85
03-23	40803400017	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	NEW BEDFORD MA 00000	2,088.00
03-23	40803400019	HOUSE RECORDING STUDIO	03/01/84-02/29/84	OFFICIAL RECORDING SERVICES	64.00
03-27	40828330018	GERRY E. STUDIOS	03/09/84-03/13/84	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS	134.00
03-27	40828330016	GERRY E. STUDIOS	03/09/84-03/12/84	200 MILES BY PRIVATE AUTO AT .24 PER MILE PLUS TAXI FARE WHILE ON OFFICIAL BUSINESS	53.00
03-27	40828330017	GERRY E. STUDIOS	03/11/84	MEAL FOR SELF AND STAFF (STEVE FORD, ELAINE LKOLER) AT RA ADAMS, INC, ORLEANS, MA WHILE ON OFCL BUSINESS	38.40
03-27	40828330019	GERRY E. STUDIOS	02/05/84	MEAL FOR SELF AND STAFF (STEPHANIE TOOMEY, MAUREEN GARDE, GREGORY GAZZAWAY) WHILE ON OFFICIAL BUSINESS	56.64
03-27	40828330020	GERRY E. STUDIOS	02/03/84-02/04/84	MEALS AND LODGING FOR SELF AND STAFF (GREGORY GAZZAWAY) WHILE ON OFFICIAL BUSINESS	97.53
03-29	4087520022	DAVID R RAMAGE	03/06/84	AFFIXING LABELS TO ENVELOPES FOR MAILING OF OFFICIAL WEEKLY REPORT TO THE PEOPLE	32.10
03-29	4087520025	DAVID R RAMAGE	03/13/84-03/14/84	LABELS AND SCHEDULE CARDS FOR OFFICIAL USE	1,140.55
03-29	4087520024	WHAVER PUBLISHING CO	03/25/84-03/25/85	ONE YEAR SUBSCRIPTION TO WHALER NEWSPAPER FOR WASHINGTON, DC OFFICE	10.50
03-29	4087520027	THE STANDARD-TIMES	02/05/84-02/05/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR STANDARD-TIMES FOR NEW BEDFORD, MA OFFICE	100.00
03-29	4087890599	UNICORN REALTY TRUST	03/01/84-03/30/84	RENT 1143 WASHINGTON STREET HANOVER MA 02061	704.00
03-29	4087890600	R. FRANK & CAROLYN A. TENAGLIA	03/01/84-03/30/84	RENT 146 MAIN STREET HYANNIS MA 02653	440.00
03-29	4087520014	STEPHEN FORD	02/21/84	RENTAL OF MASHPEE TOWN HALL FOR OFFICIAL OPEN MEETING	35.00
03-29	4087520013	STEPHEN FORD	01/29/84	PARKING AT LOGAN AIRPORT, BOSTON, WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	6.00
03-29	4087520015	STEPHEN FORD	01/28/84-01/29/84	R/T AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC & RETURN WHILE ON OFFICIAL BUSINESS	86.00
03-29	4087520020	PETER FLEISCHER	03/12/84-03/14/84	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS	86.00
03-29	4087520021	INSLAW INC.	03/01/84-03/31/84	MONTHLY COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	1,400.00
03-29	4087520012	STEPHEN FORD	03/01/84-03/21/84	MEALAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 2,800 MILES @ .24 PER MILE	672.00
03-29	4087520016	JEFFREY R PIKE	12/06/83-12/19/83	MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 501 MILES @ .24 PER MILE	120.24
03-29	4087520017	MAUREEN GARDE	12/02/83-12/19/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 168 MILES @ .24 PER MILE	40.32
03-29	4087520019	DONNA A. HARRISON	12/04/83	MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 89 MILES @ .24 PER MILE	21.36
03-29	4087520026	JEFFREY R PIKE	02/06/84-02/08/84	MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN 10TH DISTRICT - 275 MILES @ .24 PER MI	66.00
03-29	4087520018	MAUREEN GARDE	12/21/83	CHARGE FOR ATTENDANCE AT INSHORE DRAGSMEN'S ASSOCIATION MEETING	11.00
03-29	4087520011	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE (CREDIT CARD) - AT&T AND C&P	207.12
03-29	4087520023	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR ONE MONTH FOR DISTRICT OFFICES	121.25
03-30	4089270006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	121.88
03-30	40905530005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	146.93



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GERRY E STUDDS—Continued</b>						
03-31	40390900339	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84			946.33
03-31	40393310003	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			163.60
				<b>TOTAL</b>		<b>63,978.67</b>
<b>OFFICE OF THE HON. BOB STUMP</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4010300032	BOB STUMP	08/21/83-12/20/83	TONOPAH WATER EXPENSES-DISTRICT		84.00
01-11	4010300031	BOB STUMP	12/18/83-12/20/83	R/T AIRFARE FROM PHOENIX AND BACK		972.00
01-19	4017700011	INDEPENDENT	01/28/84-01/28/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE		26.00
01-19	4017700012	THE KINGMAN DAILY MINER	01/31/84-01/30/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE		66.00
01-19	4017700013	WILLIAMS NEWS	01/01/84-12/31/84	SUBSCRIPTION RENEWAL DISTRICT OFFICE		11.50
01-19	4017700014	SECONA RED ROCK NEWS	02/01/84-01/31/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE		11.00
01-19	4017700015	BUCKEYE VALLEY NEWS	01/01/84-12/31/84	SUBSCRIPTION RENEWAL DISTRICT OFFICE		11.95
01-23	4019740023	DAILY NEWS-SUN	12/20/83-12/20/84	SUBSCRIPTION RENEWAL DISTRICT OFFICE		60.00
01-23	4019740024	THE PARKER PIONEER	01/26/84-01/26/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE		10.00
01-23	4019740025	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CHARGES LESS PERSONAL CALLS		3.92
01-23	4019740026	GSA, OGD, FINANCE DIVISION	11/01/83-11/30/83	MONTHLY CHARGES TIAS		431.76
01-27	4024630020	BOB STUMP	01/01/83-11/30/83	ROUND TRIP AIR FARE FROM DISTRICT PHOENIX TO DC		972.00
01-27	4024630021	LISA JACKSON	01/04/84-01/06/84	AIR FARE DC TO PHOENIX DISTRICT		136.50
01-27	4024630018	LISA JACKSON	01/04/84	AIR FARE PHOENIX TO DC		136.50
01-27	4024630022	BRUCE COURTNEY BARTHOLOMEW	12/11/83	AIR FARE DC TO THE DISTRICT (PHOENIX)		149.00
01-27	4024630023	BRUCE COURTNEY BARTHOLOMEW	12/22/83	AIR FARE PHOENIX TO DC		149.00
01-27	4024630024	CONTINENTAL RESOURCES INC	01/03/84	CONTINENTAL PERIPHERALS RENTAL		67.00
01-27	4024630021	BOB STUMP	12/05/83-12/06/83	HOTEL ACCOMMODATIONS FOR SPEAKING ENGAGEMENT IN KINGMAN		630.35
01-31	40321900151	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84			630.35
01-31	40321900151	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			630.35
02-07	4035310025	BOB STUMP	01/22/84	AIRFARE FROM DIST. (PHOENIX) TO DC		486.96
02-07	4045510024	TODAY ON THE COLORADO RIVER	02/22/84-02/21/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE		13.50
02-21	4045510025	LAKE POWELL CHRONICLE	01/01/84-12/31/84	SUBSCRIPTION RENEWAL - DISTRICT OFFICE		13.50
02-21	4045340014	CARL COMMENTATOR	01/06/84-01/12/84	DISTRICT TRAVEL EXPENSES R/T DC TO TUCSON/PHOENIX		489.00
02-21	4045340012	TERMINAL DATA CORPORATION	01/01/84-01/31/84	SOUND ENCLOSURE AND WORKSTATION RENTAL		26.00
02-21	4045340013	CARL COMMENTATOR	01/09/84-01/12/84	CAR RENTAL IN DISTRICT		56.71
02-21	4045510023	LISA JACKSON	01/21/84	MILEAGE FOR MEETING WITH FOREST LAKES RESIDENTS AND THE FOREST SERVICE - 244 MILES @ .24 PER MILE		58.56
02-21	4045340016	CARL COMMENTATOR	01/09/84-01/11/84	HOTEL IN DISTRICT		103.72
02-21	4045340013	GSA, OGD, FINANCE DIVISION	12/01/83-12/31/83	TIAS-MONTHLY CHARGES		457.81
02-21	4046600016	DAVID R RAMAGE	12/28/83	NEWSLETTERS		5089.00
02-23	4046600020	CONGRESSIONAL QUARTERLY INC	12/23/83	FOR BOOK ON CONGRESSIONAL DISTRICTS - DC OFFICE		21.95
02-23	4046600071	ROSE CALL	01/01/84-12/31/84	SUBSCRIPTION RENEWAL - DC OFFICE		25.00
02-23	4046600018	THE BAKERS REPORT	01/01/84-12/31/84	SUBSCRIPTION RENEWAL - DC OFFICE		85.00
02-23	4046600018	INSULATING INC	11/23/83-12/28/83	DATA PROCESSING SERVICES		1,410.96
02-23	4046600019	DATA TERMINALS & COMMUNICATIONS	02/01/84-02/28/84	DATA TERMINALS AND COMM EQUIPMENT		353.00
02-23	4047360020	TERMINAL DATA CORPORATION	02/01/84-02/29/84	EQUIPMENT LEASE - DC OFFICE		36.00

02-23	4047560021	CONTINENTAL RESOURCES INC	01/01/84-02/01/84	CONTINENTAL PERIPHERALS	74.00
02-23	4047560022	CONTINENTAL RESOURCES INC	01/01/84-02/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00
02-23	4047560023	CONTINENTAL RESOURCES INC	01/01/84-02/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00
02-23	4047560024	CONTINENTAL RESOURCES INC	01/01/84-02/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00
02-23	4047560025	INSLOW INC	12/23/83-01/22/84	DATA PROCESSING SERVICES	997.32
02-23	4048650001	POSTMASTER	01/24/84	POSTAGE FOR MAILING TO GHANA, W/A	6.25
02-23	4048680014	LISA JACKSON	01/28/84	TRIP EXPENSES TO CAMP VERDE - MEETING REGARDING AZ WILDERNESS ISSUES	45.36
02-23	4048680017	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL DUES	500.00
02-23	4048680015	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE CHARGES LESS PERSONAL CALLS	136.19
02-23	4048680012	WESTERN UNION	12/01/83-12/31/83	MESSAGE SERVICES	47.63
02-28	4055850022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	689.29
02-28	4058430027	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	310.80
02-29	4060900135	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	144.95
02-29	4061300020	(STATIONERY ALLOWANCE CHARGED)	02/29/84		298.14
02-29	4061720005	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(.01)
03-05	4060420025	CASA GRANDE VALLEY NEWSPAPERS, INC.	03/08/84-03/08/85	SUBSCRIPTION RENEWAL - DISTRICT OFFICE	26.00
03-05	4060420027	LAKE HAVASU CITY HERALD	02/29/84-02/28/85	MAGAZINE SUBSCRIPTION RENEWAL	486.00
03-05	4060420024	BOB STUMP	02/10/84	AIRFARE TO DISTRICT DC TO PHOENIX	972.00
03-05	4060420029	BOB STUMP	02/03/84-02/06/84	ROUND TRIP AIRFARE TO DISTRICT DC TO PHOENIX	67.00
03-05	4060420030	CONTINENTAL RESOURCES INC	01/18/84-02/18/84	CONTINENTAL PERIPHERALS RENTAL	48.96
03-05	4060420028	BOB STUMP	02/11/84	MILEAGE PHX-PRESCOTT-PHX 204 MILES TO ATTEND MEETING ON PRESCOTT NATIONAL FOREST WILDERNESS ISSUE	
03-05	4060420023	U.S. HISTORICAL SOCIETY	03/03/84	200 - 1984 CALENDARS	116.00
03-05	4060420026	GSA, OAO, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS	451.90
03-12	4068590023	LISA JACKSON	02/18/84	AIR FARE FROM PHOENIX (DISTRICT) TO WASHINGTON	234.00
03-12	4068590020	BOB STUMP	02/14/84-02/15/84	EXPENSES FOR DISTRICT/WORK MEETINGS IN FLAGSTAFF - MILEAGE OF 298 MILES @ .24 PER MILE	71.52
03-12	4068590021	BOB STUMP	02/14/84-02/15/84	EXPENSES FOR DISTRICT/WORK MEETINGS IN FLAGSTAFF - HOTEL	96.38
03-12	4068590022	LISA JACKSON	02/14/84-02/15/84	HOTEL EXPENSES FOR DISTRICT WORK/MEETINGS IN FLAGSTAFF	108.94
03-15	4072630022	BOB STUMP	02/23/84-02/26/84	ROUND TRIP AIRFARE TO DISTRICT (PHOENIX)	972.00
03-15	4072630023	CONTINENTAL RESOURCES INC	02/01/84-03/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00
03-15	4072630024	CONTINENTAL RESOURCES INC	02/01/84-03/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00
03-15	4072630025	CONTINENTAL RESOURCES INC	02/01/84-03/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00
03-15	4072630026	CONTINENTAL RESOURCES INC	02/01/84-03/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00
03-15	4072630027	DATA TERMINALS & COMMUNICATIONS	03/01/84-03/31/84	DATA TERMINALS AND EQUIPMENT RENTAL	353.00
03-15	4075530025	BOB STUMP	03/02/84-03/05/84	R/T AIR FARE TO DISTRICT AND BACK TO DC (DC/PHOENIX)	972.00
03-19	4075530024	C & P TELEPHONE	01/01/84-01/31/84	AT&T - TOLL	50.84
03-23	4083540018	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	PHOENIX AZ 00000	4,372.00
03-23	4083540035	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	PHOENIX AZ 00000	8.00
03-27	4082830021	TERMINAL DATA CORPORATION	03/01/84-03/31/84	EQUIPT LEASE	56.00
03-27	4082830022	GSA, OAO, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS	445.41
03-30	4089270007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	174.37
03-30	4095950006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	132.51
03-31	4095900135	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		698.85
03-31	40933310024	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		495.88
03-31	4093220019	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		29.90
TOTAL					28,159.71

OFFICE OF THE HON. DON SUNDQUIST

OFFICIAL EXPENSES

01-05	4005720011	DON SUNDQUIST	12/08/83-12/15/83	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WAS/ATL/NASH/MEW/NASH/WASH)	313.00
01-05	4005720012	DON SUNDQUIST	11/19/83	AIRFARE FROM NASHVILLE TO MEMPHIS ON OFFICIAL BUSINESS	51.00
01-05	4005720017	THOMAS J MCNAMARA JR	12/18/83-12/20/83	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEW/NASH/WASH)	194.00
01-05	4005720018	PATRICIA KINZHEBER	12/18/83-12/20/83	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEW/NASH/WASH)	194.00
01-05	4005720016	DON SUNDQUIST	12/21/83	AIRFARE FOR OFFICIAL BUSINESS (MEW/NASH/MEW)	115.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-05	4005720013	DON SUNDQUIST	12/08/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.79
01-05	4005720014	DON SUNDQUIST	12/14/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.35
01-05	4005720015	DON SUNDQUIST	12/13/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS W/STAFFER D. REINMUND	8.40
01-05	4005720019	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES/DISTRICT	81.00
01-05	4005720020	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES/DISTRICT	34.85
01-11	4006800028	THOMAS J LANFORD	12/19/83	3 PLATES, NEGATIVES, TYPESETTING	124.00
01-11	4006800027	SOUTH CENTRAL BELL	12/19/83	PHONE BILL/SANANTAH	252.82
01-11	4006800029	DON SUNDQUIST	12/16/83	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (WASH/MEM)	90.00
01-11	4006800024	DON SUNDQUIST	12/17/83	MILEAGE INCURRED (IN-DISTRICT DRIVING) ON OFFICIAL BUSINESS (280 MILES @ .24)	67.20
01-11	4006800025	DON SUNDQUIST	12/19/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
01-11	4006800026	DON SUNDQUIST	12/19/83	MILEAGE INCURRED DURING IN-DISTRICT DRIVING FOR OFFICIAL BUSINESS	91.20
01-11	4006800017	THOMAS J MCNAMARA JR	12/19/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
01-11	4006800018	THOMAS J MCNAMARA JR	12/19/83	MEAL W/STAFFER KINZHUER WHILE IN DISTRICT ON OFFICIAL BUSINESS	162.43
01-11	4006800019	THOMAS J MCNAMARA JR	12/19/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.07
01-11	4006800020	THOMAS J MCNAMARA JR	12/18/83-12/20/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.39
01-11	4006800021	THOMAS J MCNAMARA JR	12/18/83-12/20/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.48
01-11	4006800022	PATRICIA KINZHUER	12/18/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.73
01-11	4006800023	HOUSE RECORDING STUDIO	12/19/83-12/20/83	OFFICIAL RECORDING SERVICES	60.38
01-19	4016640017	FREDRICK G. KELSEY	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	92.50
01-27	4026890591	BELZ INVESTMENT CO., INC.	01/01/84-01/30/84	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
01-27	4026890592	BELZ INVESTMENT CO., INC.	01/01/84-01/31/84	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	682.50
01-31	4031900319	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	992.93
01-31	4032540034	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		(61.60)
02-14	4041510023	THOMAS J MCNAMARA JR	12/28/83-12/31/83	AIR FARE TO DISTRICT FOR OFCL BUSS & RETURN (WASH/MEM/WASH)	1,074.44
02-14	4041510024	CAROL ANN FRI	12/17/83-12/26/83	AIR FARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS - WASH/MEM/WASH	180.00
02-14	4041510025	KARIN ANN YEOMAN	12/18/83-01/02/84	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - WASH/MEM/WASH	180.00
02-14	4041510020	THOMAS J MCNAMARA JR	12/18/83-01/02/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.62
02-14	4041510021	THOMAS J MCNAMARA JR	12/21/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.07
02-14	4041510022	THOMAS J MCNAMARA JR	12/28/83-12/31/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	320.11
02-21	4046500024	NEGATYPE CORPORATION	12/17/83	SUNDQUIST REPORT-NEGATIVE	36.00
02-21	4046500020	THOMAS J LANFORD	12/17/83	PRINTING COSTS FOR OFFICIAL BUSINESS	1,372.40
02-21	4046500021	NEGATYPE CORPORATION	12/30/83	NEWSLETTER COMPOSITION	141.00
02-21	4046500022	GRAPHICENTER	12/30/83	DKS NEWSLETTER	228.00
02-21	4044360023	THE COLLIERVILLE HERALD	02/15/84-02/15/85	RENEWAL OF SUBSCRIPTION	11.00
02-21	4045490013	THE BARON REPORT	01/01/84-12/31/84	RENEWAL OF SUBSCRIPTION TO THE BARON REPORT FOR ONE YEAR	85.00
02-21	4045490016	CHESTER COUNTY INDEPENDENT	01/04/84-12/31/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
02-21	4045490017	NEWSPAPER PRINTING CORP	01/27/84-10/04/84	RENEWAL OF NASHVILLE BANNER & THE TENNESSEAN FOR CLARKSVILLE OFFICE	108.00
02-21	4045490018	LEAF CHRONICLE CO	01/04/84-04/04/84	RENEWAL OF SUBSCRIPTION	18.20
02-21	4045490019	THE FAYETTE FALCON	01/04/84-12/31/84	RENEWAL OF SUBSCRIPTION	8.00
02-21	4045490020	THE WALL STREET JOURNAL	01/29/84-01/29/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	94.00
02-21	4045490021	INDEPENDENT APPEAL	01/04/84-12/31/84	RENEWAL OF SUBSCRIPTION	15.00
02-21	4045490022	BOLIVAR BULLETIN-TIMES	02/21/84-02/21/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	25.00
02-21	4045490023	NEW YORK TIMES	01/02/84-04/01/84	RENEWAL OF SUBSCRIPTION	32.00
02-21	4045490024	THE BARTLETT EXPRESS	01/04/84-12/31/84	RENEWAL OF SUBSCRIPTION	8.00

OFFICE OF THE HON. DON SUNDQUIST—Continued

02-21	4045490025	INDEPENDENT APPEAL	02/01/84-02/01/85	RENEWAL OF SUBSCRIPTION FOR MEMPHIS OFFICE	6.00
02-21	4045490010	FEDERAL EXPRESS CORP.	01/23/84	EXPRESS MAIL FOR OFFICIAL BUSINESS	26.50
02-21	4045490013	YULETIDE OFFICE SUPPLY	01/06/84	EMERGENCY OFFICE SUPPLIES FOR DISTRICT OFFICE	25.38
02-21	4046500014	TENNESSEE PRESS SERVICE INC	12/01/83-12/31/83	CLIPPING SERVICE FOR DECEMBER	41.58
02-21	4046500015	INDEPENDENT APPEAL	12/01/83-12/29/83	COLUMN DISTRIBUTION FOR DECEMBER	150.00
02-21	4046500019	TODD/ALLAN PRINTING	12/01/83	PRINTING FOR BROCHURE, FOR OFFICIAL BUSINESS	284.00
02-21	4044360020	SOUTH CENTRAL BELL	12/26/83-01/25/84	TELEPHONE BILL/DISTRICT	239.71
02-21	4044360025	SOUTH CENTRAL BELL	01/14/84-01/07/84	CLARKSVILLE PHONE BILL	195.86
02-21	4044360026	SOUTH CENTRAL BELL	12/08/83-01/07/84	CLARKSVILLE PHONE BILL	159.80
02-21	4046500023	SOUTH CENTRAL BELL	12/14/83-01/13/84	TELEPHONE BILL FOR DISTRICT	183.11
02-21	4046500025	KARIN ANN YEOMAN	01/21/84-01/30/84	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEMPHIS/WASH)	180.00
02-21	4046500027	TELEMAX NETWORK, INC.	12/30/83	CORRESPONDENCE SYSTEM FOR DECEMBER	1,623.00
02-21	4046500016	TELEMAX NETWORK, INC.	12/30/83	CORRESPONDENCE SYSTEM FOR DECEMBER	793.54
02-21	4046500017	TELEMAX NETWORK, INC.	12/31/83	SUPPLEMENTAL BILLING - CORRESPONDENCE SYSTEM (SEPT DEC)	901.27
02-21	4045490007	DON SUNDQUIST	01/04/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.51
02-21	4045490008	DON SUNDQUIST	01/05/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.09
02-21	4045490009	DON SUNDQUIST	01/05/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.51
02-21	4045490010	DON SUNDQUIST	01/05/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.75
02-21	4045490011	JOHN T. WILLIAMS	01/20/84	MILEAGE INCURRED WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS 113.4 MILES @ 24	27.21
02-21	4045490012	JOHN T. WILLIAMS	01/20/84	MILEAGE INCURRED WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS 171 MILES @ 24	41.04
02-21	4045490014	REPUBLICAN STUDY COMMITTEE	11/01/83-11/30/83	ANNUAL DUES	500.00
02-21	4044360022	C & P TELEPHONE	12/01/83	TOTAL LOCAL AND LONG DISTANCE TOLL CHGS FOR DC OFFICE	140.04
02-21	4044360021	WESTERN UNION	01/22/84	TELEGRAM/DECEMBER	40.46
02-21	4044360027	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES	81.00
02-21	4046500024	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES	29.95
02-23	4048650002	POSTMASTER	01/25/84	EXPRESS MAIL	10.65
02-23	4048650003	POSTMASTER	01/19/84	EXPRESS MAIL	9.35
02-24	4053640044	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	33.50
02-27	4055890056	FREDRICK G. KELSEY	02/01/84	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
02-27	4055890057	BELZ INVESTMENT CO., INC.	02/01/84	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	682.50
02-28	4053870025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	287.13
02-29	4060900292	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		972.50
02-29	4061300005	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84		915.00
02-29	4061720021	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84		15.02
03-09	4066550017	POSTMASTER	02/17/84	POSTAGE	484.25
03-12	4069540022	THE JACKSON SUN	03/02/84-03/01/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	500.00
03-12	4069540023	NEWSPAPER PRINTING CORP	01/27/84-02/19/84	BANNER & TENNESSEAN FOR CLARKSVILLE OFFICE	84.00
03-12	4069540025	THE WYKE COUNTY NEWS	01/24/84-01/24/85	RENEWAL OF SUBSCRIPTION	9.85
03-12	4068950024	FREDRICK G KELSEY	01/03/83-12/31/83	PRO RATA SHARE OF 1983 UTILITIES FOR CLARKSVILLE OFFICE	4.50
03-12	4069540024	FEDERAL EXPRESS CORP	02/08/84	OVERNIGHT DELIVERY ON PACKAGE FOR OFFICIAL BUSINESS	657.52
03-12	4069540021	BOB ARNOLD	02/08/84	PHOTO FOR OFFICIAL BUSINESS	12.50
03-12	4069540003	DON SUNDQUIST	01/05/84	MEAL W/2 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
03-12	4069540007	DON SUNDQUIST	02/03/84	MEAL W/2 CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.04
03-12	4069540009	DON SUNDQUIST	02/03/84	MEAL W/2 CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.41
03-12	4069540010	ROBERT WENDELL MOORE	02/17/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENT	13.71
03-12	4069540011	THOMAS J MCNAMARA JR	02/15/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.00
03-12	4069540019	THOMAS J MCNAMARA JR	02/12/84	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.61
03-12	4069540020	DON SUNDQUIST	02/13/84	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.28
03-12	4069540004	DON SUNDQUIST	02/14/84	MEAL W/STAFFER DAVID REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.04
03-12	4069540005	DON SUNDQUIST	02/13/84	MEAL W/STAFFER DAVID REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.31
03-12	4069540006	DON SUNDQUIST	02/15/84	MEAL W/DAVID REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.86
03-12	4069540001	JOEL RAY WOOD	02/15/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 355 MILES @ 24 PER MILE	85.20
03-12	4069540008	JOHN T. WILLIAMS	02/02/84	MILEAGE OF 73 MILES @ 24 PER MILE IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	17.52
03-12	4069540012	ROBERT WENDELL MOORE	02/15/84	CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.50
03-12	4069540013	ROBERT WENDELL MOORE	02/15/84	CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
03-12	4069540015	THOMAS J MCNAMARA JR	02/13/84-02/14/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.74
03-12	4069540017	THOMAS J MCNAMARA JR	02/11/84-02/13/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.03
03-12	4069540017	JOEL RAY WOOD	01/04/84	1 MEAL (IN RELATION TO ABOVE)	3.58



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-12	4069540011	ROBERT WENDELL MOORE	02/15/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.63
03-12	4069540014	ROBERT WENDELL MOORE	02/15/84-02/17/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.80
03-12	4069540016	THOMAS J MCNAMARA JR	02/11/84-02/13/84	OVERNIGHT ACCOMMODATIONS, PHONE, PARKING & 1 MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.21
03-12	4069540018	THOMAS J MCNAMARA JR	02/13/84-02/14/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT (W/PHONE & 1 MEAL) ON OFFICIAL BUSINESS	78.08
03-14	4069540012	UNJAX	02/01/84	PAPER FOR NEWSLETTER	2,227.50
03-14	4069540014	CANTRELL/CUTTER PRINTING, INC.	02/14/84	NEWSLETTER	2,483.72
03-14	4069540001	MEMPHIS PUBLISHING CO	02/22/84-02/22/85	RENEWAL OF SUBSCRIPTION TO COMMERCIAL APPEAL FOR ONE YEAR IN DC OFFICE	157.80
03-14	4069540003	LEAF CHRONICLE CO	01/01/84-12/31/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR (M-FONLY)	52.00
03-14	4069540004	HICKMAN COUNTY TIMES	01/01/84-01/01/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
03-14	4069540006	THE NEWS LEADER CO, INC.	02/01/84-02/01/85	RENEWAL OF SUBSCRIPTION	10.00
03-14	4069450007	NEW YORK TIMES	02/14/84-02/01/85	RENEWAL OF SUBSCRIPTION	32.00
03-14	4069450008	BUFFALO RIVER REVIEW	02/01/84-02/01/85	RENEWAL OF SUBSCRIPTION	16.00
03-14	4069450010	STEWART-HOUSTON TIME	02/01/84-02/01/85	RENEWAL OF SUBSCRIPTION	11.00
03-14	4069450002	TENNESSEE PRESS SERVICE INC	01/31/84	CLIPPING SERVICE/JANUARY	38.50
03-14	4069450005	FEDERAL EXPRESS CORP	02/01/84-02/01/85	OVERNIGHT PACKAGE TO MEMPHIS OFFICE	24.00
03-14	4069450013	INDEPENDENT APPEAL	01/27/84	COLUMN DISTRIBUTION/JANUARY	120.00
03-14	4069450016	AB DICK COMPANY	01/05/84-01/26/84	PLATE & CYLINDER CLEANER	13.70
03-14	4069450017	SOUTH CENTRAL BELL	02/06/84-02/16/84	CLARKSVILLE OFFICE TELEPHONE SERVICE	145.46
03-14	4069450019	SOUTH CENTRAL BELL	02/14/84	SAVANNAH OFFICE TELEPHONE SERVICE	204.77
03-14	4069450022	SOUTH CENTRAL BELL	02/08/84	MEMPHIS OFFICE TELEPHONE SERVICE	184.59
03-14	4069450028	DON SUNDQUIST	02/09/84-02/21/84	ROUND TRIP TRANSPORTATION TO & FROM DISTRICT ON OFFICIAL BUSINESS WASH/CHAR/MEM/CHAR/WASH	444.00
03-14	4069450029	DON SUNDQUIST	02/23/84-02/24/84	ROUND TRIP AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	180.00
03-14	4069450030	ROBERT WENDELL MOORE	02/15/84-02/20/84	ROUND TRIP AIRFARE TO DISTRICT (WASH/NASH/MEM/WASH)	248.00
03-14	4069450031	CAROL ANN FRI	02/11/84-02/17/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	282.00
03-14	4069450032	THOMAS J MCNAMARA JR	02/11/84-02/14/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/NASH/MEM/ATL/WASH)	245.00
03-14	4069450011	TELEMAX NETWORK, INC.	01/01/84-01/31/84	CONGRESSIONAL CORRESPONDENCE SYSTEM/JAN	1,623.00
03-14	4069450036	DON SUNDQUIST	02/15/84-02/16/84	PARKING IN DISTRICT	4.00
03-14	4069450033	DON SUNDQUIST	02/13/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.31
03-14	4069450034	DON SUNDQUIST	02/14/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
03-14	4069450035	DON SUNDQUIST	02/15/84-02/16/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
03-14	4069450026	C & P TELEPHONE	01/31/84	C&P TOLL CHARGES/JANUARY	9.82
03-14	4069450027	C & P TELEPHONE	01/31/84	AT&T TOLL CHARGES/JANUARY	75.79
03-14	4069450015	WESTERN UNION	01/31/84	TELEGRAMS/JANUARY	129.90
03-14	4069450024	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES	80.95
03-14	4069450025	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHARGES - DISTRICT OFFICE	29.95
03-14	4069450018	SOUTH CENTRAL BELL	02/14/84	CLARKSVILLE OFFICE AT&T INFO SYSTEMS	47.95
03-14	4069450020	SOUTH CENTRAL BELL	02/08/84	SAVANNAH OFFICE AT&T INFO SYSTEMS	5.00
03-14	4069450023	SOUTH CENTRAL BELL	02/08/84	MEMPHIS OFFICE AT&T INFO SYSTEMS	62.00
03-14	4069450021	SOUTH CENTRAL BELL	02/08/84	SAVANNAH OFFICE COMMUNICATIONS	179.29
03-22	4072530001	UNDERHILL INC	02/15/84-03/14/84	MONTHLY PAYMENT FOR FIRST MONTH OF CAR LEASE FOR OFFICIAL BUSINESS	323.89
03-22	4072530002	HOUSE RECORDING STUDIO	02/15/84-04/15/84	LEASE ON OFFICIAL CAR IN DISTRICT	298.69
03-23	4081540020	FREDRICK G. KELSEY	03/01/84-02/29/84	OFFICIAL-RECORDING SERVICES	90.00
03-29	4087890601	BELZ INVESTMENT CO, INC	03/01/84-03/30/84	RENT 117 S 2ND ST CLARKSVILLE, TN	420.00
03-29	4087890602	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	682.50
03-30	4089820025		01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	108.11

OFFICE OF THE HON. DON SUNDQUIST—Continued

03-30	4089530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE.	193.38
03-31	4090900291	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		996.22
03-31	4093310004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,155.64
03-31	4093220020	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		185.25
<b>TOTAL</b>					<b>32,937.76</b>

## OFFICE OF THE HON. FOFO I.F. SUNIA

### OFFICIAL EXPENSES

01-11	4009210022	DAVID R RAMAGE	12/07/83	OFFICIAL CHESIRE LABELS ON NEWSLETTERS.	56.95
01-11	4009210023	FIRST VIRGINIA BANK, INC.	12/22/83	OFFICIAL R/T BY MEMBER TO S.F. MEETING WITH SAMOAN COMMUNITY ON FEDERAL PROGRAMS.	1,286.00
01-11	4009210024	AMERICAN EXPRESS COMPANY	12/15/83-12/30/83	TRAVEL D.O. REQUESTED BY MBR TO WORK ON PREPARATION OF CONSTITUTIONAL CONV. DC/PPG FOR HANA ATUATASI	1,320.99
01-11	4009210020	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL CHARGES FOR LONG DISTANCE PHONE CALLS TO D.O.	996.36
01-11	4009210021	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL CHARGES FOR LOCAL AREA USAGE	8.64
01-19	4016640018	HOUSE RECORDING STUDIO	12/27/83	OFFICIAL RECORDING SERVICES	160.00
01-27	4020650013	DAVID R RAMAGE	12/27/83	OFFICIAL CHESIRE LABELS FOR NEWSLETTER	57.40
01-27	4020650014	DAVID R RAMAGE	12/20/83	8,000 OFFICIAL NEWSLETTERS TO CONSTITUENTS	524.00
01-27	4026890593	RAINMAKER HOTEL	01/01/84-01/30/84	RENT	1,000.00
01-27	4026890594	MR. SAIA ANA ESEKIA	01/01/84-01/30/84	RENT TAU MANU A	300.00
01-27	4026890595	LILI'U MATAULUA	01/01/84-01/30/84	RENT TAU MANU A PAGO PAGO AQ 96799.	500.00
01-27	4020650006	DINER'S CLUB	12/17/83	OFFICIAL USE OF HALL REQUESTED BY MEMBER TO SEAT APPROX. 350 CONSTITUENTS FOR ANNUAL TOWN MEETING.	416.75
01-27	4020650011	HAWAII CLIPPING SERVICE	12/01/83-12/31/83	OFFICIAL CLIPPING SERVICE FOR DEC.	20.80
01-27	4020650015	KEVIN P KASE	10/01/83-12/31/83	OFFCL MILEAGE REIMB FOR USING PERSONAL VEHICLE AUTH BY MEMBER WHILE PRESIDENT OF ASSC & OTHERS 362 @ 24.	86.88
01-27	4020650019	SAMOA TOURS & TRAVEL AGENCY	12/15/83-12/22/83	R/T OFFICIAL TRAVEL BY MEMBER DC TO D.O. (PPG) DURING XMAS BREAK	2,850.00
01-27	4020650012	MANAGEMENT DATA SERVICES CORPORATION	12/01/83-12/31/83	OFFICIAL DATA PROCESSING SERVICES FOR DEC	576.00
01-27	4020650020	SAMOA TOURS & TRAVEL AGENCY	12/17/83-12/17/83	OFFICIAL TRAVEL BY MEMBER TO APIA TO MEET WITH PRIME MINISTER ON TERRITORIAL MATTERS	64.00
01-27	4020650007	DINER'S CLUB	12/07/83-12/08/83	HOTEL ACCOMMODATION BY MEMBER WHILE TRAVELING TO DO	54.44
01-27	4020650008	FALESIGAGO F TALAUA	10/01/83-12/31/83	OFFICIAL MILEAGE REIMBURSEMENT AT D.O. INCLUDING TRIP MANU A ISLANDS 947 MI AT 24/MI	227.28
01-27	4020650009	SAVEA T ROPATI	10/01/83-12/31/83	OFFICIAL MILEAGE REIMBURSEMENT AT D.O. WHILE TRVLG WITH MEMBER INCLUDING TAXI TO & FM A/P 326 MI AT 24/MI	307.92
01-27	4020650010	MATHEW K ULU	10/01/83-12/31/83	OFFICIAL OTHER MESSAGE SERVICES REQUESTED BY MEMBER	118.24
01-27	4020650016	WESTERN UNION	12/01/83-12/31/83	OFFICIAL TELEX CALLS BY MEMBER TO D.O. FOR DEC	57.92
01-27	4020650017	ITC WORLD COMMUNICATIONS INC	12/01/83-12/31/83	OFFICIAL TELEX CALLS BY MEMBER TO D.O. FOR DEC	101.79
01-27	4020650018	RCA GLOBAL COMMUNICATIONS	01/03/84-12/31/84	1984 RESEARCH SERVICES AND MEMBERSHIP FEES	17.98
01-27	4020650021	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	1984 MEMBERSHIP DUES	2,200.00
01-27	4020650022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/84-12/31/84	1984 REGULAR MEMBERSHIP DUES	500.00
01-27	4020650023	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	300.00
01-27	4020650024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	150.00
01-27	4020650025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/84-12/31/84	1984 ANNUAL DUES FOR MEMBERSHIP	200.00
01-30	4023710023	WASHINGTON POST	12/20/83-12/19/84	1984 ANNUAL SUBSCRIPTION TO OFFICE DELIVERY (52 WEEKS FOR \$62.40)	62.40
01-30	4023710025	CONGRESSIONAL QUARTERLY INC	03/19/84-03/18/85	1984 ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR REQUESTED BY MEMBER	798.00
01-30	4023710026	WASHINGTON MONTHLY	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION REQUESTED BY MEMBER	24.00
01-30	4023710024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES	650.00
01-31	4031900046	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		676.16
01-31	4032710006	POSTMASTER	01/01/84-01/31/84		337.28
02-05	4027620024	SAMOA NEWS INC	01/06/84-01/06/84	1,000 STAMPS FOR OFFICIAL USAGE AT D.O. REQUESTED BY MEMBER 1,000 AT 20 CENTS	200.00
02-21	4045340028	OFFICE OF COMMUNICATION	01/01/84-12/31/84	ONE-YR SUBSCRIPTION FOR DIST AND WASHINGTON OFFICE REQUESTED BY MEMBER	62.40
02-21	4045340017	AMERICAN EXPRESS COMPANY	12/01/83-12/31/83	OFFICIAL CHARGES OF LONG DISTANCE CALLS MADE BY D.O. TO W. O.	680.55
02-21	4045340021	DINER'S CLUB	01/24/84-01/31/84	OFFICIAL TRAVEL BY MEMBER TO DO TO MEET W/LEADERS DURING CONSTITUTIONAL CONVENTION. DC-PPG-DC	2,527.00
02-21	4045340023	DINER'S CLUB	01/29/84	OFFICIAL LUNCHEON BY MEMBER DURING CONSTITUTIONAL CONVENTION ATTENDED BY OFFICIAL LEADERS OF AM SAMOA	226.35
02-21	4045340022	DINER'S CLUB	01/24/84-01/25/84	HOTEL ACCOMMODATION BY MEMBER WHILE TRAVELING THROUGH HONOLULU TO DO	57.44
02-21	4045340027	DINER'S CLUB	01/30/84-01/31/84	HOTEL ACCOMMODATION BY MEMBER RETURNING FROM DO WHILE IN HONOLULU	33.78



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-21	4045340020	CONGRESSIONAL TERRITORIAL CAUCUS	12/22/83-12/31/83	OFFCL DUES FOR SVCS RENDERED REQUESTED BY MBR FOR TERRITORIAL LEGIS REGRADING CONSTITUTION CONVENTION	1,510.00	
02-21	4045340018	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LONG DISTANCE CALLS MADE BY W.O. TO D.O. FOR DECEMBER	1,327.61	
02-21	4045340019	WESTERN UNION	12/01/83-12/31/83	OFFICIAL TEXEL SERVICE REQUESTED BY MEMBER FOR DECEMBER	123.88	
02-24	4053740024	WESTERN R RAMAGE	02/01/84-02/02/84	OFFICIAL NEWSLETTER & LABELS FOR CONSTITUENTS REQUESTED BY MEMBER	665.75	
02-24	4053740023	HAWAII CLIPPING SERVICE	01/01/84-01/31/84	OFFICIAL CLIPPING SERVICE FOR W.O.	20.77	
02-24	4053740026	OFFICE OF COMMUNICATION	01/01/84-01/31/84	OFFICIAL CALLS MADE BY DISTRICT OFFICE TO WASHINGTON DURING JAN	878.43	
02-24	4053740021	SAMOA TOURS & TRAVEL AGENCY	01/29/84-02/10/84	OFFICIAL STAFF TRAVEL BY DISTRICT OFFICE MGR. TO WASHINGTON REQUESTED BY MEMBER	1,417.00	
02-24	4053740022	MANAGEMENT DATA SERVICES CORPORATION	01/01/84-01/31/84	OFFICIAL DATA PROCESSING SERVICES FOR JAN '84	575.00	
02-24	4053740020	ROYAL SAMOAN CAR RENTAL	01/25/84-01/30/84	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN DISTRICT OFFICE	200.00	
02-24	4053740045	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	147.00	
02-24	4053740025	CONGRESSIONAL TERRITORIAL CAUCUS	01/01/84-12/31/84	OFFICIAL ANNUAL DUES FOR 1984	7,500.00	
02-24	4053740017	ITT WORLD COMMUNICATIONS INC	01/13/84-01/26/84	OFFICIAL TEXEL CALLS FOR MEMBER TO DISTRICT OFFICE FOR JAN. 1984	97.02	
02-24	4053740018	WESTERN UNION	01/13/84-01/31/84	OFFICIAL TEXEL CALLS FOR MEMBER FROM DISTRICT OFFICE	26.91	
02-24	4053740019	WESTERN UNION	01/01/84-01/31/84	OFFICIAL TEXEL CALLS FOR MEMBER THROUGH OFFICE OF EQUIPMENT	28.53	
02-27	4053740019	RAINMAKER HOTEL	02/01/84	RENT	1,000.00	
02-27	4055890598	MR. SAIA'ANA ESEKIA	02/01/84	RENT TAU MANU'A	500.00	
02-27	4055890599	LILI'U MATAUTIA	02/01/84	RENT TAU MANU'A PAGO PAGO AQ 96799	300.00	
02-27	4055890600	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	232.42	
02-28	4053880002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		674.54	
02-29	4060900037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		327.06	
02-29	4061720007	AMERICAN EXPRESS COMPANY	02/05/84-02/10/84	OFFICIAL TRAVEL BY MBR TO D.O. TO MEET WITH LEADERS DURING CONSTITUENT CONVENTION DC TO PPG TO DC	2,527.00	
03-08	4065420005	AMERICAN EXPRESS COMPANY	02/13/84-02/21/84	TRAVEL BY MBR TO D.O. DURING GW HOLIDAY BREAK INCLUDING VISITS TO APIA W/ CONG WON PAT DC TO PPG	2,027.30	
03-08	4065420004	AMERICAN EXPRESS COMPANY	01/18/84-02/03/84	OFFICIAL STAFF R/T TRAVEL BY SAVALI SAVALI, JR TO D.O. REQUESTED BY MBR TO ASSIST HIM ON CONV DC TO PPG	1,096.00	
03-08	4065420013	DINER'S CLUB	01/22/84-01/22/84	OFFICIAL LUNCHEON W/ SAMOAN DELEG. FM OCEANSIDE VISITING THE MBR TO DISC FED PROG & OTHER ENTITLEMENTS	415.49	
03-08	4065420008	FOFO I.F. SUNIA	02/18/84	REIMB TO MEMBER FOR TAXI & AIRLINE FARES DURING TRIP TO D.O. (A/F & TAXI)	90.00	
03-08	4065420012	DINER'S CLUB	02/17/84-02/17/84	OFFICIAL RENTAL OF THE CONV CENTER TO MEET W/ LEADERS & CONSTIT F/A MEETING REGARDING CONSTI OF AM SAMOA	803.30	
03-08	4065420011	DINER'S CLUB	02/17/84-02/18/84	HOTEL ACCOMMODATION F/ MBR VISITING APIA W/ CONG WON PAT TO DISCUSS OFFCL BUSS W/ PRIME MINISTER TOFIAU	174.20	
03-08	4065420007	ROYAL SAMOAN CAR RENTAL	01/01/84-01/31/84	JANUARY OFFICIAL CAR RENTAL FOR DISTRICT OFFICE AUTHORIZED BY MEMBER	1,160.00	
03-08	4065420019	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS TO DISTRICT OFFICE FOR JAN AT&T	1,371.89	
03-08	4065420010	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL TOLL CHARGES FOR LOCAL CALLS C&P	16.41	
03-22	4072530008	PACIFIC PUBLICATION	04/01/84-03/31/85	ANNUAL SUBSCRIPTION RENEWAL REQUESTED BY MEMBER	27.00	
03-22	4072530009	CONSUMER REPORTS	03/01/84-02/28/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE REQUESTED BY MEMBER	14.00	
03-22	4072530010	SPORT MAGAZINE	02/01/84-02/01/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE REQUESTED BY MEMBER	9.00	
03-22	4072530011	TIME	01/01/84-12/31/84	ANNUAL SUBSCRIPTION FOR AM SAMOA CODE SUPPLEMENTALS REQUESTED BY MEMBER	55.00	
03-22	4072530016	BOOK PUBLISHING COMPANY	02/17/84-02/21/84	OFFICIAL CALLING CARD FOR STAFF MEMBER (MCDERMOT)	177.50	
03-22	4072530017	DAVID R RAMAGE	02/24/84-02/24/84	OFFICIAL PRINTING OF LETTERS FOR MEMBER	18.50	
03-22	4072530018	DAVID R RAMAGE	02/27/84-02/27/84	OFFICIAL INVITATIONS REQUESTED BY MEMBER INCLUDING ENVELOPES FOR DELEGATION FROM AM SAMOA	57.00	
03-22	4072530019	DAVID R RAMAGE	02/29/84-02/29/84		252.00	

## OFFICE OF THE HON. FOFO I.F. SUNIA—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. AL SWIFT—Continued</b>						
01-23	4019510030	EXECUTIVE ANSWERING SERVICE	01/01/84-01/31/84	ANSWERING SERVICE FOR PENNSILVA OFFICE	42.10	
01-27	4023500027	THE EVERETT HERALD	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION	90.00	
01-27	4023500018	FEDERAL EXPRESS CORP.	12/20/83	INFO NEEDED IN BELLINGHAM ASAP	24.00	
01-27	4023500059	MARY MARTINEZ	01/11/84	WALL CALENDAR	7.46	
01-27	4023500059	SARA M NOELL	01/04/84	DATA STAMP	7.49	
01-27	4024750025	GSA, OAD, FINANCE DIVISION	11/14/83	SUPPLIES FOR EVERETT OFFICE	25.98	
01-27	4024750025	BUSINESS EXTENSION SERVICE	01/01/84-01/31/84	PHONE ANSWERING SERVICE FOR BELLINGHAM OFFICE	50.60	
01-27	4024750024	GENERAL TELEPHONE COMPANY	01/07/84-02/07/84	TELEPHONE IN EVERETT OFFICE	541.09	
01-27	4024750024	ITT DIALCOM INC.	12/05/83-12/22/83	DATA ENTRY AND LETTERS	1,756.88	
01-27	4023500019	LEONARD BARSON	01/03/84-01/09/84	TRANSPORTATION IN DISTRICT	4.75	
01-27	4023500022	LEONARD BARSON	01/05/84-01/09/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - MEALS	12.09	
01-27	4023500021	EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	OVERPRINTING OF LETTERHEAD	3,050.30	
01-31	4031900145	DAVID R RAMAGE	01/13/84	OFFICIAL R/T BETWEEN DC & EVERETT, WASH FOR DREW PETTUS	51.00	
01-31	4025310023	ASK MR. FOSTER TRAVEL SERVICE	01/03/84-01/15/84	OFFICIAL R/T BETWEEN DC & EVERETT, WASHINGTON FOR LEN BAISON	614.50	
01-31	4025310024	ASK MR. FOSTER TRAVEL SERVICE	01/03/84-01/13/84	EXPENDITURE FOR 1983	519.50	
01-31	4025310025	(STATIONERY ALLOWANCE CHARGED)	01/31/84	FTS LINE IN BELLINGHAM	1,183.21	
01-31	4032540014	(STATIONERY ALLOWANCE CHARGED)	01/31/84	PRINTED STATEMENT	585.70	
01-31	4032710026	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE FOR PENNSILVA OFFICE	34.50	
01-31	4025310027	GSA, OAD, FINANCE DIVISION	01/22/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	36.47	
02-07	4033200006	CANTRELL/CUTLER PRINTING, INC	01/17/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	263.16	
02-07	4033200009	PACIFIC NORTHWEST BELL	01/05/84-02/05/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	13.74	
02-07	4033200009	DREW PETTUS	12/19/83	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	45.25	
02-07	4033200010	DREW PETTUS	12/21/83	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	31.95	
02-07	4033200024	DREW PETTUS	01/12/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	114.51	
02-07	4033200025	DREW PETTUS	01/13/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	6.60	
02-07	4033200019	DREW PETTUS	01/08/84-01/11/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	11.20	
02-07	4033200026	DREW PETTUS	01/09/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	23.32	
02-07	4033200027	DREW PETTUS	01/12/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	4.75	
02-07	4033200028	DREW PETTUS	01/12/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	3.00	
02-07	4033200029	DREW PETTUS	01/03/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	16.31	
02-07	4033200030	DREW PETTUS	01/04/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	12.25	
02-07	4033200011	DREW PETTUS	12/20/83	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	54.85	
02-07	4033200012	DREW PETTUS	12/26/83	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	265.42	
02-07	4033200013	DREW PETTUS	01/03/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	93.68	
02-07	4033200014	DREW PETTUS	01/03/84-01/06/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	50.81	
02-07	4033200015	DREW PETTUS	01/08/84-01/10/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	45.16	
02-07	4033200016	DREW PETTUS	01/10/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	54.85	
02-07	4033200017	DREW PETTUS	01/03/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	12.55	
02-07	4033200018	DREW PETTUS	01/07/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	8.75	
02-07	4033200020	DREW PETTUS	01/10/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	29.80	
02-07	4033200021	DREW PETTUS	01/08/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	9.50	
02-07	4033200022	DREW PETTUS	01/12/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	7.95	
02-07	4033200023	DREW PETTUS	01/10/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	6.75	
02-07	4033200031	DREW PETTUS	01/04/84	REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS		
02-07	4033200032	DREW PETTUS		REIMBURSEABLE EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS		

02-07	4033200007	C & P TELEPHONE	12/01/83-12/31/83	TOLL SERVICES ON DC TELEPHONE	80.51
02-24	4053640046	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	1.50
02-27	4053430026	NEW YORK TIMES	01/02/84-04/01/84	3 MONTHS SUBSCRIPTION	58.00
02-27	4053430025	FEDERAL EXPRESS CORP	01/17/84	VIDEO TAPED SPEECH	24.00
02-27	4053430024	GTE COMPANY OF THE NORTHWEST	01/22/84-02/22/84	800# IN EVERETT OFFICE	112.68
02-27	4053430021	MICHAEL D CASSIDY	10/27/83-12/20/83	MILEAGE WHILE ON OFFICIAL BUSINESS 1167 MI @ .24	233.40
02-27	4053430022	MICHAEL D CASSIDY	10/27/83-12/16/83	CAR RENTAL, FERRY CHARGES	182.18
02-27	4053430023	MICHAEL D CASSIDY	12/01/83-12/31/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - MEALS & LODGING	422.33
02-28	4058460014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-28	4058470016	(EQUIPMENT ALLOWANCE CHARGED)		LOCAL TELEPHONE SERVICE	321.64
02-29	40609500130	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		3181.11
02-29	4061720028	SKAGIT VALLEY HERALD	03/15/84-03/15/85	ONE YEAR SUBSCRIPTION	247.17
03-05	4059700015	NEWSWEEK	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION	80.00
03-05	4059700017	TELEVISION DIGEST	05/28/84-05/27/85	ONE YEAR SUBSCRIPTION	125.00
03-05	4059700020	WNPA CLIPPING SERVICE INC	01/01/84-01/31/84	CLIPPING SERVICE	48.90
03-05	4059700016	EXECUTIVE ANSWERING SERVICE	02/01/84-02/29/84	ANSWERING SERVICE FOR PENINSULA OFFICE	40.00
03-05	4059700014	UWBAC	12/08/84	MEAL WHILE ON OFFICIAL BUSINESS	38.40
03-05	4059700018	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	DUES	500.00
03-08	4065420014	WHIDBEY PRESS	02/01/84-02/01/85	SUBSCRIPTION TO WHIDBEY NEWS-TIMES	15.00
03-08	4065420021	CHANNEL TOWN PRESS	02/01/84-02/01/85	SUBSCRIPTION	9.00
03-08	4065560011	THE VIDETTE	02/01/84-02/01/85	SUBSCRIPTION FOR PORT ANGELES OFFICE	12.00
03-08	4065560017	THE ARLINGTON TIMES	02/29/84-02/28/85	SUBSCRIPTION FOR EVERETT	11.00
03-08	4065560018	JIMMY COME LATELY GAZETTE	02/01/84-02/01/85	SUBSCRIPTION FOR PORT ANGELES OFFICE	15.00
03-08	4065560019	FORKS FORUM	02/01/84-02/01/85	SUBSCRIPTION FOR PORT ANGELES OFFICE	15.00
03-08	4065560022	MONROE MONITOR	03/01/84-03/01/85	SUBSCRIPTION FOR EVERETT OFFICE	9.50
03-08	4065420017	PACIFIC TELECOM, INC	02/01/84-02/29/84	SERVICE ON 800#	3.21
03-08	4065420018	PACIFIC NORTHWEST BELL	01/16/84-02/16/84	BELLINGHAM OFFICE TELEPHONE SERVICES	149.10
03-08	4065420022	BUSINESS EXTENSION SERVICE	02/01/84-02/29/84	ANSWERING SERVICE FOR BELLINGHAM OFFICE	39.80
03-08	4065420023	GENERAL TELEPHONE COMPANY	02/07/84-03/07/84	TELEPHONE IN EVERETT OFFICE	473.19
03-08	4065420015	ASK MR. FOSTER TRAVEL SERVICE	01/26/84	ONE WAY BETWEEN DC & SEATTLE FOR MEMBER	194.50
03-08	4065560023	JANE I MANZER	01/06/84	TRANSPORTATION FROM SEATTLE TO JACKSON INTERNATIONAL	20.00
03-08	4065420016	DREW PETTUS	01/11/84	DELIVERY CHARGE	14.00
03-08	4065420017	C & P TELEPHONE	01/16/84-01/23/84	MILEAGE REIMBURSEMENT	20.20
03-08	4065420024	GSA OAD, FINANCE DIVISION	01/01/84-01/31/84	LUNCH ON OFFICIAL BUSINESS	4.78
03-08	4065420025	GSA OAD, FINANCE DIVISION	02/22/84	TELEPHONE IN DC OFFICE - AT&T	113.91
03-08	4065420019	PACIFIC NORTHWEST BELL	01/16/84-02/16/84	FTS LINE IN EVERETT OFFICE	60.00
03-12	4072520006	UWBAC	01/16/84-02/16/84	BELLINGHAM OFFICE AT&T	54.50
03-12	4072520010	UWBAC	02/15/84	BELLINGHAM OFFICE AT&T	50.04
03-12	4072520001	UWBAC	02/15/84	GAS WHILE ON OFFICIAL BUSINESS	15.00
03-12	4072520003	UWBAC	01/27/84	CHARTER FLIGHT FOR AL ON OFFICIAL BUSINESS	17.00
03-12	4072520004	UWBAC	02/12/84	ROOM & MEALS FOR AL, MIKE & LIZ MCLAUGHLIN ON OFFICIAL BUSINESS	340.00
03-12	4072520005	UWBAC	02/11/84	MEAL WHILE ON OFFICIAL BUSINESS	150.58
03-12	4072520007	UWBAC	02/15/84	MEAL FOR AL & MIKE WHILE ON OFFICIAL BUSINESS	8.75
03-12	4072520008	UWBAC	02/13/84	MEAL FOR AL & MIKE WHILE ON OFFICIAL BUSINESS	19.00
03-12	4072520009	UWBAC	02/18/84	MEAL FOR AL & MIKE WHILE ON OFFICIAL BUSINESS	31.00
03-12	4072520011	UWBAC	02/15/84-02/17/84	MEAL FOR AL, MIKE & LIZ ON OFFICIAL BUSINESS	164.24
03-12	4072520012	UWBAC	01/28/84	MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	29.72
03-12	4072520013	UWBAC	01/27/84	MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	20.00
03-12	4072520014	UWBAC		MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	65.30
03-12	4072520015	UWBAC		MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	101.49
03-12	4072520015	UWBAC		MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	305.57
03-12	4072520015	UWBAC		MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	6.00
03-12	4072520015	UWBAC		MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	12.35
03-12	4072520015	UWBAC		MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	50.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-12	407250016	UWBAC	01/26/84	ROOM & MEAL FOR AL & MIKE ON OFFICIAL BUSINESS	151.76	
03-12	407250017	UWBAC	01/29/84	ROOM & MEAL FOR AL & MIKE ON OFFICIAL BUSINESS	132.60	
03-12	407250018	UWBAC	01/27/84-01/28/84	ROOM FOR AL & MIKE ON OFFICIAL BUSINESS	147.93	
03-12	407250020	UWBAC	02/12/84	MEAL FOR MIKE & AL ON OFFICIAL BUSINESS	49.00	
03-12	407250021	UWBAC	02/09/84	ROOM & MEAL FOR AL & MIKE ON OFFICIAL BUSINESS	77.60	
03-12	407250022	UWBAC	02/11/84	ROOM FOR AL & MIKE ON OFFICIAL BUSINESS	84.08	
03-15	4073310019	SEATTLE TIMES	03/14/84-06/13/84	3 MONTHS SUBSCRIPTION	19.50	
03-15	4073310020	THE JOURNAL	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION	16.50	
03-15	4073310021	LIZ MCLAUGHLIN	01/01/84-06/30/84	REIMB LIZ FOR 6 MONTHS SUBSCRIPTION TO SEATTLE PI	45.00	
03-15	4073310022	WEST PUBLISHING CO	03/02/84	WASH STATE CODE ADDITION	336.00	
03-15	4073600035	LIZ MCLAUGHLIN	02/17/84	NEWSPAPERS	1.00	
03-15	4075670009	PUGET SOUND MEDIA DIRECTORY	01/03/84-12/31/84	ONE YEAR SUBSCRIPTION	50.00	
03-15	4075670006	UWBAC	03/06/84	FINANCE CHARGE BECAUSE OF LATENESS OF PAYMENT	16.50	
03-15	4075670011	WAPA CLIPPING SERVICE INC.	02/01/84-02/29/84	CLIPPING SERVICE	52.20	
03-15	4073600026	GENERAL TELEPHONE COMPANY	02/22/84-03/22/84	TELEPHONE SERVICE IN 800#	121.64	
03-15	4075670007	PACIFIC NORTHWEST BELL	02/05/84-03/05/84	TELEPHONE SERVICE FOR PENNSULA OFFICE	70.87	
03-15	4075670008	BUSINESS EXTENSION SERVICE	03/01/84-03/31/84	ANSWERING SERVICE FOR BELLINGHAM OFFICE	56.30	
03-15	4075670010	GENERAL TELEPHONE COMPANY	03/07/84-04/07/84	TELEPHONE FOR EVERETT OFFICE	656.64	
03-15	4075670013	PACIFIC TELECOM, INC.	03/01/84-03/31/84	SERVICE ON 800 #	3.21	
03-15	4073310026	EXECUTIVE ANSWERING SERVICE	03/01/84-03/31/84	ANSWERING SERVICE FOR PENNSULA OFFICE	44.20	
03-15	4073310028	ASK MR. FOSTER TRAVEL SERVICE	02/09/84-02/19/84	OFFICIAL R/T FOR CONGRESSMAN, DC TO SEATTLE	680.00	
03-15	4073600028	SARAH M. LEE	01/25/84	PRESS MATERIAL NEEDED RIGHT AWAY	9.35	
03-15	4073600029	LIZ MCLAUGHLIN	01/14/84	BREAKFAST FOR ACADEMY INTERVIEWS REVIEW BOARD	16.61	
03-15	4073600034	LIZ MCLAUGHLIN	02/17/84	LUNCH FOR ACADEMY INTERVIEWS REVIEW BOARD	41.35	
03-15	4073310025	WALSH PLATT	02/15/84-02/23/84	CONFEE FOR SMALL MILL OWNERS MEETING	4.32	
03-15	4073600027	LIZ MCLAUGHLIN	02/10/84	RENTAL CAR FOR CONGRESSMAN ON OFFICIAL BUSINESS	169.95	
03-15	4073600031	LIZ MCLAUGHLIN	01/26/84-02/17/84	OFFICIAL ONE WAY TRAVEL BETWEEN SEATTLE & BELLINGHAM FOR CONGRESSMAN	89.40	
03-15	4073600033	LIZ MCLAUGHLIN	01/26/84	PICKING UP CONGRESSMAN - PARKING	2.00	
03-15	4075670014	JANE I. WANZER	02/08/84	FERRY FARES ROUND TRIP OFFICIAL BUSINESS	8.30	
03-15	4073600030	LIZ MCLAUGHLIN	02/11/84-02/13/84	MILEAGE REIMBURSEMENT 141 MI AT 20/MI	28.20	
03-15	4073600032	LIZ MCLAUGHLIN	01/05/84	LUNCH - SEATTLE MEETING OFFICIAL	7.55	
03-15	4075670015	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	LUNCH - SEATTLE MEETING OFFICIAL	9.39	
03-15	4075670016	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS LINE IN EVERETT OFFICE	60.00	
03-23	4083540020	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FTS LINE IN BELLINGHAM OFFICE	2,664.00	
03-23	4081540021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BELLINGHAM WA 00000	1,200.00	
03-26	4082400026	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	86.00	
03-26	4082400025	ASK MR. FOSTER TRAVEL SERVICE	03/01/84-03/04/84	OFFICIAL R/T DC TO SEATTLE FOR CONGRESSMAN	730.00	
03-27	4082450018	WHIDBEY RECORD	12/22/83-01/11/84	OFFICIAL R/T DC TO SEATTLE FOR SARAH LEE	389.00	
03-27	4082450019	THE MARYSVILLE GLOBE	01/01/84-02/28/85	ONE YEAR SUBSCRIPTION TO EVERETT OFFICE	10.50	
03-27	4082450021	NORTH BEACH BEACON	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION TO EVERETT OFFICE	11.00	
03-27	4082450023	RICHARD JIRO OKUYE	04/01/84-03/31/85	REIMB FOR CABARE FOR BELLINGHAM OFFICE	5.00	
03-27	4082450020	PACIFIC NORTHWEST BELL	03/04/84	BELLINGHAM PHONE SERVICE	142.05	

OFFICE OF THE HON. AL SWIFT—Continued

03-27	4082450021	PACIFIC NORTHWEST BELL	02/16/84-03/16/84	BELLINGHAM AT&T INFO SYSTEMS	51.12
03-27	4082450022	PACIFIC NORTHWEST BELL	02/16/84-03/16/84	BELLINGHAM AT&T COMMUNICATIONS	.80
03-30	4089280007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	146.76
03-30	4090430004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	181.08
03-31	4090900129	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,164.37
03-31	40933310005	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		284.05
TOTAL					40,902.35
					( 100.00)
TOTAL					( 100.00)

ADJUSTMENTS/REFUNDS

07-11	4083990004	OFFICE OF RECORDS AND REGISTRATION	06/01/83-06/15/83	REFUND DUE TO LOST SHIPMENT	
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OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

01-18	4016310013	FRANKLIN GRAPHICS	12/01/83-12/31/83	SECOND EDITION ARTICLE WEEKLY NEWSPAPER COLUMN FOR THE MONTH OF DEC	500.00
01-18	4016310014	PAUL BEST INSURANCE	11/30/83-05/30/84	INSURANCE FOR 1983 CHEVROLET IMPALA LEASED AND USED FOR OFFICIAL BUSINESS ONLY	220.00
01-23	4019510031	GMAC LEASING CORP	12/01/83-12/31/83	MONTHLY PAYMENT FOR LEASED CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS ONLY	393.97
01-25	4025760008	ACCUCOM SYSTEMS CORP.	12/28/83	PRINT WHEELS FOR WASHINGTON COMPUTER	52.50
01-25	4025760009	DAVID R RAMAGE	12/08/83-12/15/83	PRINTING COSTS FOR CHESHIRE LABELS CALLING CARDS & CONSTITUENT INFORMATION LETTERS	128.15
01-25	4025760009	LAMER BUSINESS PRODUCTS INC.	01/11/84	SUPPLIES FOR THE WORD PROCESSOR FOR THE DISTRICT OFFICE	251.67
01-25	4025760007	GMAC LEASING CORP	01/01/84-01/30/84	JANUARY PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	393.97
01-27	4023540014	SANDRA R. LANDES	12/15/83	CHARGES FOR ALTERATIONS ON DECEMBER NEWSLETTER	272.50
01-27	4023540015	SANDRA R. LANDES	12/19/83	PRINTING OF CHESHIRE LABELS ON CALENDAR ENVELOPES	25.00
01-27	4023540026	DAVID R RAMAGE	12/22/83	PRINTING OF NEWSLETTER	22.05
01-27	4023540027	DAVID R RAMAGE	12/28/83	REIMB TO MEMBER FOR PAYMENT TO GPO FOR WINDOW ENVELOPES USED FOR OFFICIAL BUSINESS	3,548.50
01-27	4023540013	MIKE SYNAR	12/13/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	87.00
01-27	4023540016	QUILL CORP	12/23/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	18.97
01-27	4023540017	OFFICE APPLIANCES CO	12/16/83	FEE FOR RADIO NEWS SERVICE FOR DECEMBER	14.53
01-27	4023540018	CARIN F. MORAN AND ASSOCIATES	12/01/83-12/31/83	DISTRICT OFFICE SUPPLIES	350.00
01-27	4023540028	OFFICE APPLIANCES CO	01/06/84	EQUIPMENT CHARGES FOR THE WASHINGTON, DC OFFICE TELEPHONES	32.45
01-27	4023540021	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGES FOR THE WASHINGTON OFFICE	75.38
01-27	4023540022	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR DECEMBER FOR LEASED CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS ONLY	21.29
01-27	4023540025	GMAC LEASING CORP	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	393.97
01-27	4023540023	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	3.03
01-27	4023540024	C & P TELEPHONE	11/01/83-11/30/83	TELEGRAM SENT TO ISRAEL REQUESTING A MEETING FOR OFFICIAL BUSINESS	74.63
01-27	4023540029	WESTERN UNION	12/09/83	TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF DECEMBER	17.46
01-27	4023540020	GSA, DAD, FINANCE DIVISION	12/01/83-12/31/83	EXPENDITURE FOR 1983	430.15
01-31	4031900136	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,401.85
01-31	4032540035	(STATIONARY ALLOWANCE CHARGED)	01/31/84		475.41
01-31	4032710007	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		121.04
02-05	4030330017	MIKE SYNAR	10/06/83-10/10/83	REIMB TO MEMBER FOR AIRFARE WASH-OKC-TULSA-WASH ON OFFICIAL BUSINESS	250.00
02-05	4030330018	MIKE SYNAR	11/19/83	REIMB TO MEMBER FOR ONE WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS (WASH-TUL)	138.00
02-05	4030330017	MIKE SYNAR	11/19/83	REIMB TO MEMBER FOR AIRFARE FOR STAFF MEMBER ROBIN FUDGE TO THE DIST (WASH-TULSA) FOR OFCL	138.00
02-05	4030330015	MIKE SYNAR	12/21/83	BUSINESS	
02-05	4030330016	MIKE SYNAR	01/06/84	AIRFARE FOR ROBIN FUDGE TULSA TO DC	138.00
02-05	4030330022	TERRENCE LEE BALL	12/05/83-12/13/83	REIMB TO MEMBER FOR GAS EXPENSES FOR LEASED CAR FOR MEMBER WHILE TRAVELING IN DIST ON OFCL	38.00
02-05	4030330019	TERRENCE LEE BALL	11/07/83-11/30/83	BUSINESS	108.57
02-05	4030330020	TERRENCE LEE BALL	11/30/83	REIMB TO STAFF MEMBER TERRY BALL FOR GAS EXP FOR LEASED CAR INCURRED TRAVELING IN DIST ON OFCL	1.50
02-05	4030330021	TERRENCE LEE BALL	12/01/83-12/29/83	REIMB TO STAFF MEMBER TERRY BALL FOR PARKING EXPENSES INCURRED WHILE TRAVELING IN THE DIST ON OFCL BUS.	105.05
02-05	4030330021	TERRENCE LEE BALL		REIMB TO STAFF MEMBER TERRY BALL FOR GAS FOR LEASED CAR EXP INCURRED WHILE TVLING IN DIST ON OFCL BUS.	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MIKE SYNAR—Continued</b>					
02-28	4058420004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	250.55
02-29	4069000121	(EQUIMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,375.45
02-29	4054560026	HUDSON'S DIRECTORY	02/01/84-01/31/85	HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY USED IN THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	87.00
02-29	4054730014	THE COWETA TIMES-STAR	03/01/84-03/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE COWETA TIMES-STAR	12.48
02-29	4054730015	CHEROKEE COUNTY CHRONICLE	02/01/84-02/04/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CHEROKEE COUNTY CHRONICLE	25.00
02-29	4054730016	THE OKLAHOMA EAGLE	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION	20.00
02-29	4054730017	NEWS DERRICK AND JOURNAL	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO NEWS DERRICK & JOURNAL	16.90
02-29	4054730018	TULSA WORLD/ THE TULSA TRIBUNE	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO THE TULSA TRIBUNE	48.00
02-29	4054730019	LIL NEWBY	01/20/84	REIMB TO STAFF PERSON LIL NEWBY FOR ONE MEDIA LIST BOOK USED IN THE WASHINGTON OFFICE	27.50
02-29	4054560022	DAVID R RAMAGE	01/23/84	PRINTING OF REPLY POST CARDS FOR CONSTITUENT USE	15.00
02-29	4054560023	DAVID R RAMAGE	01/26/84	PRINTING OF DEAR COLLAGUE BANKRUPTCY	10.90
02-29	4054560024	DAVID R RAMAGE	01/18/84	PRINTING OF INFORMATION USED AT OFFICIAL RURAL ELDERLY HEARING IN THE DISTRICT	10.10
02-29	4054560025	DAVID R RAMAGE	02/03/84	PRINTING OF HEARING ANNOUNCEMENT	3.75
02-29	4054730013	QUILL CORP	01/30/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE	31.24
02-29	4054730018	OFFICE APPLIANCES CO	02/05/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE	18.86
02-29	4061300021	(STATIONERY ALLOWANCE CHARGED)	02/29/84		3.89
02-29	4061720008	LAVEDA EMERSON	02/01/84-02/29/84	REIMB TO STAFF MEMBER LAVEDA EMERSON FOR COFFEE PURCHASED FOR CONSTITUENTS IN MUSKOGEE	470.39
02-29	4054730020	POSTMASTER	01/03/83-01/18/84	STAMPS USED IN WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS ONLY	48.35
03-09	4066650018	C & P TELEPHONE	02/14/84	DEC PAYMENT FOR C&P SERVICE FOR WASHINGTON, DC OFFICE	20.00
03-16	4075300017	C & P TELEPHONE	12/01/83-12/31/83	JAN PAYMENT FOR C&P SERVICE FOR THE WASHINGTON, DC OFFICE	96.06
03-16	4075300018	C & P TELEPHONE	01/01/84-01/31/84	JAN PAYMENT FOR EQUIPMENT CHGS FROM AT&T INFORMATION SYSTS	22.07
03-16	4075300021	C & P TELEPHONE	01/01/84-01/31/84	DEC PAYMENT FOR TOTAL TOLL CHGS FROM C&P TELEPHONE COMPANY	75.26
03-16	4075300019	C & P TELEPHONE	12/01/83-12/31/83	JAN PAYMENT FOR TOTAL TOLL CHGS FROM C&P TELEPHONE COMPANY	199.59
03-16	4075300020	C & P TELEPHONE	01/01/84-01/31/84	JAN PAYMENT FOR AT&T COMMUNICATIONS TOLL CHGS FOR THE WASHINGTON, DC OFFICE	66.36
03-16	4075300022	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	JAN PAYMENT FOR GSA TELEPHONE SERVICE FOR THE MUSKOGEE OFFICE	172.31
03-16	4075300023	GSA, OAD, FINANCE DIVISION	02/22/84	FEB PAYMENT FOR GSA TELEPHONE SERVICE FOR THE MUSKOGEE OFFICE	538.30
03-23	4083540024	GENERAL SERVICES ADMINISTRATION	02/22/84	FEB PAYMENT FOR GSA TELEPHONE SERVICE FOR THE MUSKOGEE OFFICE	522.64
03-23	4083540025	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MUSKOGEE OK 00000	3,757.00
03-23	4083540026	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	MUSKOGEE OK 00000	3.00
03-27	4082350012	DAVID R RAMAGE	02/28/84	PRINTING OF NEWSLETTER	150.00
03-27	4082350013	DAVID R RAMAGE	02/23/84-02/24/84	PRINTING OF CONSTITUENT INFORMATION	455.25
03-27	4082350016	THE PRYOR JEFFERSONIAN	04/01/84-04/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE PRYOR JEFFERSONIAN	10.00
03-27	4082350017	THE SHIDLER REVIEW	04/01/84-04/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE SHIDLER REVIEW	10.00
03-27	4082350018	THE WESTVILLE REPORTER	03/08/84-03/08/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE WESTVILLE REPORTER	9.00
03-27	4082350019	CLAREMORE DAILY PROGRESS	04/01/84-04/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CLAREMORE PROGRESS	45.00
03-27	4082350020	TULSA WORLD/ THE TULSA TRIBUNE	03/01/84-03/01/85	RENEWAL OF DAILY & SUNDAY TULSA WORLD FOR ONE YEAR FOR THE OFFICE IN MUSKOGEE	79.80
03-27	4082350021	THE BARON REPORT	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION	85.00
03-27	4082350022	THE SEQUOYAH COUNTY TIMES	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION RENEWAL	16.25
03-27	4082350023	THE AFTON AMERICAN	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION COSTS FOR OUTSIDE OF OTTAWA COUNTY DELIVERY	6.00
03-27	4082350024	THE BLACK CHRONICLE	03/01/84-03/01/85	1 YR SUBSCRIPTION RENEWAL	15.00
03-27	4082350011	DAVID R RAMAGE	02/10/84	PRINTING OF CONSTITUENT INFORMATION	53.80
03-27	4082350014	DAVID R RAMAGE	03/07/84	PRINTING OF CONSTITUENT INFORMATION	23.50
03-27	4082350015	ACUCOM SYSTEMS CORP	02/27/84	PURCHASE OF PRINTWHEEL FOR COMPUTER IN WASHINGTON OFFICE	36.00
03-27	4082350016	QUILL CORP	02/27/84	OFFICE EQUIPMENT FOR THE DISTRICT OFFICE IN MUSKOGEE	107.67
03-27	4082350017	QUILL CORP	03/02/84	OFFICE EQUIPMENT FOR THE DISTRICT OFFICE IN MUSKOGEE	46.52

03-27	4082830023	FRANKLIN GRAPHICS	01/01/84-01/31/84	WEEKLY NEWSPAPER COLUMN FOR JANUARY	400.00
03-27	4082830024	SANDRA R. LANDES	02/16/84	PAYMENT FOR DESIGN, TYPESETTING LAYOUT FOR THE NEWSPAPER COLUMN	66.00
03-27	4082350019	IT! DIALCOM INC	02/09/84	DELIVERY CHESHIRT LABELS	14.00
03-27	4082350018	MIKE STWIR	03/13/84	REIMB TO MEMBER FOR BREAKFAST DURING AN OFFICIAL BUSINESS MEETING IN WASHINGTON	15.00
03-27	4082830025	JOHN H. HOLLAR	02/09/84-02/10/84	REIMBURSEMENT FOR FOOD EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.03
03-27	4082450025	MIKE STWIR	03/09/84	REIMB FOR LUNCHEAS BOUGHT FOR STAFF MEMBERS WHILE ATTENDING OFFICIAL VETERANS'S CONFERENCE IN MIAMI OK	25.98
03-27	4082350021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-01/01/85	1984 MEMBERSHIP DUES	650.00
03-27	4082350022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-01/01/85	1984 MEMBERSHIP DUES	500.00
03-28	4087620024	FRANKLIN GRAPHICS	03/09/84	ENVELOPES PRINTED SPECIAL ORDER	74.55
03-28	4087620022	CONGRESSIONAL QUARTERLY INC	01/01/84-04/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	546.00
03-28	4087620023	CARIN F. MORAN AND ASSOCIATES	02/01/84-02/29/84	FEBRUARY PAYMENT FOR MONTHLY RADIO NEWS SERVICE	350.00
03-28	4087620025	FRANKLIN GRAPHICS	02/01/84-02/29/84	WEEKLY NEWSPAPER COLUMN FOR FEBRUARY	400.00
03-30	4089490015	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	109.45
03-30	4090510013	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	145.46
03-31	4090900120	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,372.15
03-31	4093510026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		110.48
03-31	4093530020	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	(3.16)
					<b>27,135.27</b>

TOTAL

## OFFICE OF THE HON. ROBIN TALLON

## OFFICIAL EXPENSES

01-05	4005620019	DAVID R RAMAGE	12/12/83	POSTAL PATRON MAILING	2,682.60
01-05	4005620020	AMBSADOR PRINTING	12/13/83	PRINTING OF TOBACCO NEWSLETTER	853.00
01-05	4005620021	SUN PUBLISHING COMPANY, INC.	01/04/84-01/04/85	ANNUAL NEWSPAPER SUBSCRIPTION	328.00
01-05	4005620022	COASTAL SANITARY SUPPLY CO	12/02/83	CLEANING SUPPLIES FOR FLORENCE OFFICE	324.32
01-05	4005620023	INTERNATIONAL TRAVEL SERVICE	12/06/83-12/07/83	PEDMONT AIRLINES FLIGHT FROM MYRTLE BEACH TO WASHINGTON AND RETURN FOR KENNETH RUSH LETTERS	138.00
01-11	4010510004	DAVID R RAMAGE	12/08/83	PRINTING AND LABELLING OF BUSINESS NEWSLETTER	52.50
01-11	4010510005	AMBSADOR PRINTING	12/22/83	ANNUAL NEWSPAPER SUBSCRIPTION	495.00
01-11	4010510007	NORTH MYRTLE BEACH TIMES	01/06/84-01/06/85	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-11	4010510008	FLORENCE MORNING NEWS	01/14/84-01/14/85	ANNUAL NEWSPAPER SUBSCRIPTION	94.00
01-11	4010510009	DAVID R RAMAGE	12/02/83	PRINTING OF CALLING CARDS FOR LAURA PHELPS, LETTERS AND REPRODUCTIONS	71.00
01-11	4010510006	OFFICE SUPPLY CENTER	12/19/83	SUPPLIES FOR FLORENCE OFFICE - PADS	4.24
01-11	4010510001	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP	100.00
01-11	4010510002	C & P TELEPHONE	01/01/83-11/30/83	LONG DISTANCE CALLS	12.42
01-12	4006330007	THE AMERICAN SHORT LINE RAILROAD ASSOC	12/29/83	TWO BOOKS ENTITLED STARTING A SHORTLINE FOR REFERENCE USE IN DC & DISTRICT OFFICES	30.00
01-12	4006330006	ROBIN TALLON	12/27/83-12/28/83	PVT AUTO FROM FLORENCE, SC TO WASHINGTON & RTN, 884 MI @ 24¢/MI, TOLLS	213.96
01-12	4006330008	MARVA A SMALLS	12/18/83	PEDMONT FLIGHT FROM DC TO MYRTLE BEACH, SC	49.00
01-12	4006330009	HOUSE RECORDING STUDIO	12/27/83	PRIVATE AUTO FROM FLORENCE, SC TO WASHINGTON, 442 MI @ 24¢/MI, TOLLS	106.98
01-23	4020400020	THE NEWS AND COURIER	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	80.00
01-23	4020400006	LAKE CITY NEWS POST	02/01/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	101.40
01-23	4020400009	WEEKLY OBSERVER	01/01/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	5.50
01-23	4020400001	BRADY INSURANCE, INC	01/01/84-01/01/85	LIABILITY INSURANCE FOR FLORENCE OFFICE	100.00
01-23	4020400013	DAVID R RAMAGE	12/30/83	CALLING CARDS FOR CURTIS MATTHEWS	18.50
01-23	4020400004	SOUTHERN BELL	12/19/83-01/18/84	TELEPHONE BILL FOR FLORENCE OFFICE	648.53
01-23	4020400005	GENERAL TELEPHONE	12/25/83-01/25/84	TELEPHONE BILL FOR CONWAY OFFICE	28.17
01-23	4020400010	ROBIN TALLON	01/01/84-02/01/84	PHONE BILL FOR MYRTLE BEACH OFFICE	43.86
01-23	4020400007	STANDARD COFFEE SERVICE	01/01/84-01/04/84	TRAVEL BY PRIVATE AUTO FROM FLORENCE, SC TO DC & RETURN 884 MILES @ .24 TOLLS	213.96
01-23	4020400003	MOORE AND ASSOCIATES	11/23/83-01/11/84	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	34.69
01-23	4020400011	BOBBY GANDY'S EXHON	12/01/83-12/31/83	INSURANCE FOR LEASED CAR	11.00
01-23	4020400012	BOBBY GERALD FORD	12/01/83-12/31/83	LEASED CAR	321.68
01-23	4020400014	ATLANTIS AIRLINES, INC	12/05/83	GAS FOR PRIVATE PLANE TO FLY JEFF LEE FROM FLORENCE, SC TO FAYETTEVILLE, NC & RETURN	349.08
					62.34



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBIN TALLON—Continued</b>						
01-27	4026890596	MR. LAMAR RABON	01/01/84-01/30/84	RENT 1512 W. EVANS STREET FLORENCE SC 29502	800.00	
01-27	4026890597	DAVID J. CANTY	01/01/84-01/30/84	RENT 3901-H N KINGS HWY MYRTLE BEACH SC 29577	50.00	
01-31	4031900290	(EQUIPMENT ALLOWANCE CHARGED)	12/14/83-12/31/83		86.13	
01-31	4031900291	(EQUIPMENT ALLOWANCE CHARGED)	12/27/83-12/31/83		2.93	
01-31	4031900292	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,224.07	
01-31	4027830002	AMBASSADOR PRINTING	12/22/83	PRINTING OF ADDITIONAL COPIES OF NEWSLETTER	175.00	
01-31	4030200007	DAVID R. RAMAGE	01/04/84	PRINTING OF LETTERS SENT TO VETERANS	14.85	
01-31	4030200001	BERKELEY DEMOCRAT	01/30/84-01/30/85	ANNUAL NEWSPAPER SUBSCRIPTION	9.00	
01-31	4030200002	HARTSVILLE MESSENGER	02/01/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	15.00	
01-31	4030200003	CAROLINA POWER & LIGHT CO.	12/09/83-01/13/84	ELECTRICITY FOR FLORENCE OFFICE	113.58	
01-31	4030200004	PEOPLES NATURAL GAS	12/13/83-01/16/84	GAS FOR FLORENCE OFFICE	115.90	
01-31	4030200006	LOTTIE DIXON	12/16/83-01/20/84	CLEANING OF FLORENCE OFFICE	275.00	
01-31	4030200008	DAVID R. RAMAGE	01/16/84	PRINTING OF CALLING CARDS FOR CRYSTA COLLINS & MISSY PATTERSON	30.00	
01-31	4030200008	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	436.19	
01-31	4032540015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	REPAIRS TO LEASED CAR	375.38	
01-31	4032710027	BOBBY GERALD FORD	12/23/83	LONG DISTANCES CALLS, WASHINGTON OFFICE	96.95	
01-31	4027830003	C & P TELEPHONE	12/01/83-12/31/83	TELEGRAM	16.92	
01-31	4027830001	WESTERN UNION	12/28/83		149.00	
01-31	4030200005	BENCHMARK SYSTEMS	01/27/84-01/29/84	RIBBONS FOR GE PRINTER	96.00	
02-16	4043000003	ROBIN TALLON	01/27/84-01/29/84	NEW YORK AIR FLIGHT FROM DC TO RALEIGH DURHAM, AND RETURN	31.40	
02-16	4043000004	GSA, OAD FINANCE DIVISION	01/22/84	FIS FOR CONWAY OFFICE	13.39	
02-16	4043000005	GSA, OAD FINANCE DIVISION	01/22/84	FIS FOR MYRTLE BEACH OFFICE	123.30	
02-16	4043000006	GSA, OAD FINANCE DIVISION	01/22/84	FIS FOR FLORENCE OFFICE	29.95	
02-21	4044660019	CONGRESSIONAL QUARTERLY INC.	01/09/84	CO BINDERS	72.50	
02-21	4044660025	DAVID R. RAMAGE	03/28/83	PRINTING OF ACADEMY POSTERS	42.00	
02-21	4044660026	MARVA A. SMALLS	04/25/83	PRINTING OF ACADEMY POSTERS	58.00	
02-21	4044660020	BELOW, TOBE AND ASSOCIATES	01/15/84-01/22/84	PIEDMONT AIRLINE FLIGHT FROM DC TO CHARLOTTE, NC AND RETURN VIA MYRTLE BEACH, SC	538.34	
02-21	4044660023	STANDARD COFFEE SERVICE	01/25/84	PRINTING OF CHESHIRE LABELS FOR SPECIAL NEWSLETTERS	40.18	
02-21	4044660024	FORD MOTOR CREDIT CO.	01/19/84	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	349.08	
02-21	4044660024	MOORE AND ASSOCIATES	01/01/84-01/31/84	LEASED CAR	638.00	
02-22	4048820004	NEWS & PRESS	01/01/84-01/31/84	INSURANCE FOR LEASED CAR	10.00	
02-22	4048820005	SOUTHERN BELL	01/01/84-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	611.36	
02-22	4048820006	GENERAL TELEPHONE	12/20/83-01/19/84	TELEPHONE BILL FOR FLORENCE OFFICE	30.57	
02-22	4048820007	GENERAL TELEPHONE	01/02/84-01/25/84	TELEPHONE BILL FOR MYRTLE BEACH OFFICE	23.82	
02-23	4046650021	WASHINGTON POST	12/26/83-02/01/84	TELEPHONE BILL FOR CONWAY OFFICE	62.40	
02-23	4046650022	THE ENTERPRISE	02/28/84-02/28/85	ANNUAL NEWSPAPER SUBSCRIPTION	15.00	
02-23	4046650023	MCCOLL MESSENGER	02/01/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	7.00	
02-23	4046650024	DAVID L. PERKINS	02/01/84	REIMBURSEMENT FOR VACUUM CLEANER BAGS FOR FLORENCE OFFICE	4.68	
02-23	4046650025	M&M BLUE PRINT & SUPPLY	02/04/84	PRINTING OF BROCHURE FOR SMALL BUSINESS CONFERENCE	176.80	
02-23	4046650026	OFFICE SUPPLY CENTER	12/20/83	SUPPLIES FOR FLORENCE OFFICE - PADS	3.82	
02-23	4046650027	OFFICE SUPPLY CENTER	02/06/84	SUPPLIES FOR FLORENCE OFFICE COPY PAPER, NOTEBOOK	34.34	
02-23	4046650028	ASSISTANT PUBLIC PRINTER	02/01/84	SOCIAL SECURITY AMENDMENTS FOR USE IN FLORENCE OFFICE	4.75	
02-23	4046650019	BOBBY GANDY'S EXON	01/02/84	GAS FOR LEASED CAR	24.87	
02-23	4046650020	BOBBY GANDY'S EXON	01/03/84-01/31/84	GAS FOR LEASED CAR	176.30	

02/24	4053640047	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	34.00
02/27	4055890601	MR. LAMAR RABON	02/01/84	RENT 1512 W. EVANS STREET FLORENCE SC 29502	900.00
02/27	4055890602	DAVID J CANTY	02/01/84	RENT 3901-H N KINGS HWY MYRTLE BEACH SC 29577	50.00
02/28	4058490015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	276.26
02/28	4058490015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02/29	4060900265	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,217.65
02/29	4060900265	(STATION WIRE ALLOWANCE CHARGED)	02/01/84-02/29/84		253.15
03/05	4060400004	DAVID R RAMAGE	02/16/84	PRINTING OF FORM LETTERS FOR CASE WORK & CHESHIRE LABELS ON AGRICULTURE BULLETINS	79.20
03/05	4060400005	DAVID R RAMAGE	02/13/84	PRINTING OF LETTERS ON AGRICULTURE BULLETINS	75.00
03/05	4061810004	PHOTO VILLAGE	02/13/84-02/17/84	FILM AND PROCESSING OF FILM FOR PHOTOGRAPHS FOR EDUCATION NEWSLETTER	34.31
03/05	4062400006	THE LORIS SENTINEL	02/01/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
03/05	4062400008	CONGRESSIONAL QUARTERLY INC	01/25/84	REFERENCE BOOK FOR USE IN WASHINGTON OFFICE	11.70
03/05	4060400003	LOTTIE DIXON	01/21/84-02/31/84	CLEANING OF FLORENCE OFFICE	275.00
03/05	4062400004	CAROLINA POWER & LIGHT CO.	01/21/84-02/07/84	ELECTRICITY FOR FLORENCE OFFICE	111.33
03/05	4062400005	PEOPLES NATURAL GAS	01/17/84-02/08/84	GAS FOR FLORENCE OFFICE	80.53
03/05	4062400007	DAVID R RAMAGE	02/06/84	PRINTING OF PERSONAL NOTE CARDS FOR CONGRESSMAN	20.00
03/05	4060400001	MARVA A SWALLS	02/01/84-02/19/84	TRAVEL FROM DC TO FLORENCE, SC & RETURN 884 MILES @ .24 TOLLS	213.96
03/05	4061810003	ROBIN TALLON	02/15/84-02/20/84	REIMBURSEMENT FLIGHT FOR DC TO MYRTLE BEACH, SC & RETURN FROM FLORENCE	163.00
03/05	4062400001	ATLANTIC AIRLINES INC	01/19/84-01/27/84	REIMB FOR GAS FOR PRIVATE PLANE TO FLY FROM FLORENCE TO MYRTLE BEACH TO BENNETTSVILLE TO FLORENCE	17.00
03/05	4062400002	ATLANTIC AIRLINES INC	01/28/84-01/31/84	GAS FOR PRIVATE PLANE	61.87
03/05	4062400003	DAVID L PERKINS	01/21/84	REIMBURSEMENT FOR GAS FOR DISTRICT CAR	127.71
03/05	4061810002	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CHARGES FOR DC OFFICE	155.83
03/05	4061810001	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CHARGES FOR DC OFFICE	19.00
03/05	4061810005	MR. LAMAR RABON	01/01/84-01/31/84	1512 W. EVANS STREET FLORENCE SC 29502	16.68
03/06	4066330001	REBA S HULL	02/01/84-02/28/84	TRANSP EXPENSES IN DC (DRIVING CONGRESSMAN TO MTGS & AIRPORT, DRIVING TO EMBASSIES) - 51 MILES @ .24	100.00
03/09	4067530002	BENCHMARK SYSTEMS	02/24/84	RIBBONS FOR CE PRINTER	12.24
03/09	4067530003	GSA OAD, FINANCE DIVISION	02/22/84	FTS BILL FOR MYRTLE BEACH OFFICE	185.00
03/09	4067530004	GSA OAD, FINANCE DIVISION	02/22/84	FTS BILL FOR CONWAY OFFICE	4.10
03/09	4067530005	GSA OAD, FINANCE DIVISION	01/23/84-02/22/84	FTS BILL FOR FLORENCE OFFICE	31.40
03/12	4069260028	DAVID R RAMAGE	02/15/84	PRINTING OF LABELS	123.30
03/12	4069260003	THE STATE & THE COLUMBIA RECORD	02/23/84-02/23/84	ANNUAL NEWSPAPER SUBSCRIPTION	37.50
03/12	4069260004	THE HERRY INDEPENDENT	01/01/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	133.31
03/12	4069260005	THE DILLON HERALD	02/20/84-02/20/85	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
03/12	4069260002	DAVID R RAMAGE	02/16/84	CERTIFICATES	19.00
03/12	4069260006	AMBASSADOR PRINTING	02/22/84	PRINTING OF BIOGRAPHIES	125.00
03/12	4069260007	AMBASSADOR PRINTING	02/22/84	PRINTING OF CERTIFICATES	185.00
03/16	4074500031	JEFF M LEE	03/06/84	PRINTING OF EDUCATION NEWSLETTER	160.00
03/16	4074500031	JEFF M LEE	03/06/84	HOTEL ROOM AT SKYLINE AND PHONE CALL	3,983.00
03/16	4074500033	JEFF M LEE	03/06/84	TRAVEL FROM FLORENCE, SC TO WASHINGTON, DC (442 MILES @ .15 PER MILE)	62.30
03/16	4074500032	BOBBY GERALD FORD	02/01/84-02/29/84	LEASED CAR	50.80
03/20	4073360006	DAVID R RAMAGE	02/29/84	PRINTING OF NEWS COLUMN	359.08
03/20	4073360001	SOUTHERN BELL	01/20/84-02/19/84	CONWAY OFFICE TELEPHONE SERVICE	52.50
03/20	4073360004	GENERAL TELEPHONE	02/02/84-02/25/84	CONWAY OFFICE TELEPHONE SERVICE	304.33
03/20	4073360008	ROBIN TALLON	03/01/84-03/05/84	PEDMENT FLIGHT FROM DC TO CHARLESTON, SC & RETURN FROM FAYETTEVILLE, NC	23.14
03/20	4073360007	JEFF M LEE	01/10/84-02/29/84	REIMB FOR TRAVEL 3332 MI @ 24c/MI IN DISTRICT	226.00
03/20	4073360002	SOUTHERN BELL	01/20/84-02/19/84	FLORENCE OFFICE AT&T INFO SYSTEM	799.68
03/20	4073360003	SOUTHERN BELL	02/02/84-02/19/84	FLORENCE OFFICE AT&T COMMUNICATIONS	291.04
03/20	4073360005	GENERAL TELEPHONE	03/01/84-03/01/85	CONWAY OFFICE TOLL CHGS	48.30
03/20	4073360009	THE GEORGETOWN TIMES	02/01/84-02/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	14.39
03/21	4079700005	MARLBORO HERALD ADVOCATE	02/15/84	ANNUAL NEWSPAPER SUBSCRIPTION	32.50
03/21	4079700006	PATILLO PRINTING CO. INC.	02/14/84	PRINTING OF 500 BROCHURES FOR SMALL BUSINESS CONFERENCE HELD IN FLORENCE	17.00
03/21	4079700007	OFFICE SUPPLY CENTER	03/01/84	NAME TAGS FOR SMALL BUSINESS CONFERENCE	71.24
03/21	4079700002	GENERAL TELEPHONE	03/01/84-04/01/84	LOCAL SERVICE, EQUIPMENT, & LONG DISTANCE CARRIER - 000 FOR MYRTLE BEACH OFFICE	6.18
					44.08



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBIN TALLON—Continued</b>						
03-21	4079700001	ROBIN TALLON	03/08/84-03/12/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC & RETURN	98.00	
03-21	4079700007	STANDARD COFFEE SERVICE	03/01/84	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	34.68	
03-21	4079700004	BOBBY GANDY'S EXXON	02/01/84-02/29/84	GAS FOR LEASED CAR	250.20	
03-21	4079700003	GENERAL TELEPHONE	01/21/84-03/01/84	LONG DISTANCE CARRIER - AT&T FOR MYRTLE BEACH OFFICE	8.99	
03-23	4081540022	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	206.25	
03-28	4086220011	PEOPLES NATURAL GAS	02/09/84-03/07/84	GAS FOR FLORENCE OFFICE	39.34	
03-28	4086220012	CAROLINA POWER & LIGHT CO	02/11/84-03/07/84	ELECTRICITY FOR FLORENCE OFFICE	106.84	
03-28	4086220013	LOTTIE DIXON	02/22/84-03/20/84	CLEANING OF FLORENCE OFFICE	275.00	
03-28	4086220015	DAVID R RAMAGE	03/09/84	PRINTING OF NEWS COLUMN	62.50	
03-28	4086220010	ROBIN TALLON	03/15/84-03/19/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC AND RETURN	98.00	
03-28	4086220014	STANDARD COFFEE SERVICE	03/15/84	COFFEE FOR CONSTITUENTS	35.73	
03-28	4086220031	C & P TELEPHONE	02/01/84-02/28/84	AT&T TOLL CHARGES FOR DC OFFICE	11.32	
03-29	4087890606	MR. LAMAR RABON	03/01/84-03/30/84	RENT 1512 W. EVANS STREET FLORENCE SC 29502	900.00	
03-29	4087890607	DAVID J CANTY	01/01/84-03/31/84	RENT 3901-H N KINGS HWY MYRTLE BEACH SC 29577	50.00	
03-30	40899310008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	132.88	
03-30	4090410008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	149.01	
03-31	4090900266	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,898.03	
03-31	40933310006	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		270.32	
03-31	4093220021	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		5.20	
<b>TOTAL</b>					<b>33,197.09</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
01-23	4059990002	THE NEWS AND COURIER	02/01/84-02/01/85	REFUND DUE CHANGE IN DELIVERY SERVICE	( 31.20)	
<b>TOTAL</b>					<b>( 31.20)</b>	
<b>OFFICE OF THE HON. THOMAS J TAUKE</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	4005610020	DES MOINES REGISTER	12/18/83-06/17/84	SEMI-ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	61.10	
01-19	4016640021	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	14.00	
01-20	4019340001	GEM MEYER	11/16/83-12/16/83	UTILITIES (GAS) FOR CEDAR RAPIDS DIST OFFICE	130.00	
01-20	4019340002	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	11/16/83-12/16/83	WATER/SEWER/REFUSE SERVICE-DUBUQUE DIST OFFICE	48.24	
01-20	4019340003	CITY OF DUBUQUE	12/13/83	UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DIST OFFICE	8.78	
01-20	4019340004	FISCHER, INC	10/26/83-12/20/83	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DIST OFFICE	172.25	
01-20	4019340005	IOWA ELECTRIC LIGHT & POWER COMPANY	11/14/83-12/14/83	PRINTING OF 200M TABLOID NEWSLETTERS	69.72	
01-25	4019650005	AMBASSADOR PRINTING SERVICES	12/20/83	REIMB FOR PURCHASE OF 3 CITY DIRECTORIES FOR WASHINGTON OFFICE (CLINTON, DUBUQUE, CEDAR RAPIDS)	2,500.00	
01-25	4019650002	TOM TAUKE	12/05/84	WASHINGTON DIRECTORY FOR WASHINGTON OFFICE	278.00	
01-25	4019650006	HUDSON'S DIRECTORY	01/06/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	87.00	
01-25	4019650011	THE WALL STREET JOURNAL	02/02/84-02/02/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	94.00	
01-25	4019650012	THE GAZETTE COMPANY	01/01/84-01/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	110.00	
01-25	4019650013	BELLEVEU HERALD LEADER	01/01/84-01/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.00	
01-25	4019650014	MONONA BILLBOARD	01/01/84-01/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00	
01-25	4019650015	THE DELWEIN DAILY REGISTER	01/03/84-01/03/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	44.00	

01-25	4019650003	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/83-12/21/83	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	209.01
01-25	4019650004	AMERICAN BELL	12/01/83-12/31/83	MONTHLY SERVICE AGREEMENT - CLINTON DISTRICT OFFICE	26.70
01-25	4019650001	UNITED AIR LINES	12/09/83-12/31/83	REIMBURSE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE AND RETURN	486.00
01-25	4019650004	TOM TAUKE	12/03/83	TO REIMBURSE FOR COST OF MEETING ROOM AND RESTAURANT CHARGES FOR ACADEMY SELECTION COMMITTEE	71.88
01-25	4019650010	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE SERVICE - WASHINGTON OFFICE	4.91
01-25	4019650007	SSA, OAD, FINANCE DIVISION	12/22/83	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	108.10
01-25	4019650008	SSA, OAD, FINANCE DIVISION	12/22/83	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	50.30
01-27	4023610004	CONGRESSIONAL PHOTO SHOPPE	12/30/83	PHOTO PROCESSING/NEWSLETTER	17.96
01-27	4023610001	DES MOINES REGISTER & TRIBUNE	02/06/84-02/06/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	72.80
01-27	4023610005	WINSTON NEWS	01/04/84-01/05/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
01-27	4026690598	JAMES C. HASS	01/01/84-01/30/84	RENT 116 S 2ND CLINTON IA 52732	265.00
01-27	4026690599	MR. JOHN LEFFERS	01/01/84-01/30/84	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
01-27	4026690600	FISCHER, INC.	01/01/84-01/30/84	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
01-27	4023610003	EXXON OFFICE SYSTEMS	01/04/84	SUPPLIES FOR WORD PROCESSOR	55.36
01-27	4023610010	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/83-12/31/83	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	95.96
01-27	4023610010	ITT DIALCOM INC.	01/03/84-01/31/84	MONTHLY COMPUTER CHARGES - WASHINGTON OFFICE	935.00
01-27	4023610011	ITT DIALCOM INC.	12/31/83	MONTHLY COMPUTER CHARGES - WASHINGTON OFFICE	1,191.49
01-27	4023610006	RAYE J WALTON	01/06/84	DUAL ACCESS CHARGES/NOVEMBER, DECEMBER PRINTING, DELIVERY, AND LABEL CHARGES	30.00
01-27	4023610007	ALAN PETERSON	01/09/84-01/10/84	IN-DISTRICT MILEAGE 150 MI AT 20/MI	102.00
01-27	4023610009	ALAN PETERSON	01/09/84	PARKING, TRIP TO DES MOINES AND AMES W/ STATE AGENCIES	2.45
01-27	4023610008	ALAN PETERSON	01/09/84	HOTEL EXPENSE FOR SELF AND PAUL SAVARY AND LONG DISTANCE CALL	53.30
01-31	4031900110	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84		1,450.05
01-31	4032400336	(STATIONERY ALLOWANCE CHARGED)	01/31/84		( 136.09)
01-31	4032710008	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		24.05
01-31	4032200041	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84		118.00
02-05	4031430018	MIND'S EYE ADVERTISING	01/11/84-01/12/84	PRINTING PHOTOGRAPHS - FOR MEDIA & NEWSLETTER USE	9.00
02-05	4031430001	STRAWBERRY POINT PRESS-JOURNAL	01/04/84-01/04/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	67.00
02-05	4031430002	CITIZENS HERALD	01/04/84-01/04/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
02-05	4031430003	R.L. POLK & CO	01/06/84	CITY DIRECTORY (MARION, IOWA) FOR CEDAR RAPIDS DISTRICT OFFICE	9.50
02-05	4031430004	THE MARION SENTINEL	01/28/84-01/28/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
02-05	4031430015	THE PRESS-GAZETTE	02/01/84-02/01/85	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	10.00
02-05	4031430016	CLINTON HERALD	02/01/84-02/01/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	61.75
02-05	4031430017	IOWA CITY PRESS-CITIZEN	02/10/84-02/10/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
02-05	4031430005	VIOLA FERN	01/07/84-01/21/84	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
02-05	4031430012	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	12/16/83-01/18/84	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	60.60
02-05	4031430019	INTERSTATE POWER COMPANY	12/05/83-01/05/84	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	71.25
02-05	4031430001	NORTHWESTERN BELL TELEPHONE COMPANY	12/05/83-01/05/84	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	91.40
02-05	4031430006	TOM TAUKE	12/07/83-01/06/84	TO REIMB FOR AIRFARE - CEDAR RAPIDS, IOWA TO WASHINGTON	170.00
02-05	4031430014	UNITED AIR LINES	01/21/84	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DES MOINES, IOWA	174.50
02-05	4031430007	TOM TAUKE	01/05/84	HOTEL EXPENSE - FOR SELF & GORDON PAULSEN - CEDAR RAPIDS (TO ATTEND BUCHANAN COUNTY TOWN MEETING)	64.48
02-05	4031430008	TOM TAUKE	01/06/84-01/07/84		64.48
02-05	4031430009	TOM TAUKE	01/10/84-01/11/84	HOTEL EXPENSE - FOR SELF & RANDY BENGORT - CEDAR RAPIDS (TO ATTEND DISTRICT TOWN MEETING)	73.58
02-05	4031430013	TOM TAUKE	01/20/84-01/21/84	HOTEL EXPENSE - FOR SELF & PAUL SAVARY - IOWA CITY (TO ATTEND TIPTON TOWN MEETING)	42.19
02-05	4031430011	C & P TELEPHONE	01/05/84-01/06/84	HOTEL EXPENSE - DES MOINES (TO ATTEND IOWA CATTLEMAN'S ASSOC. MEETING)	26.31
02-07	4034730005	CLINTON HERALD	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	51.90
02-07	4034730002	GEM MEYER	01/24/84-01/24/85	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	25.00
02-07	4034730003	CITY OF DUBUQUE	01/03/84	SNOW REMOVAL DUBUQUE OFFICE	8.78
02-07	4034730004	IOWA ELECTRIC LIGHT & POWER COMPANY	12/14/83-01/16/84	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	74.08
02-07	4034730008	CAROLYN KAY TALLETT	01/04/84	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	3.00
02-07	4034730001	GEM MEYER	01/04/84-01/17/84	CLEANING EXPENSE	148.00
02-07	4034730006	CAROLYN KAY TALLETT	01/06/84	IN-DISTRICT & IN-STATE MILEAGE 740 MILES AT 20¢	32.00
02-07	4034730007	CAROLYN KAY TALLETT	01/12/84	IN-DISTRICT MILEAGE 160 MILES AT 20¢	3.00
02-15	4041530020	THE POSTVILLE HERALD	01/01/84-01/01/85	SOCIAL AGENCIES LUNCH	15.50
02-15	4041530029	RANDALL BENGORT	01/13/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	34.00
				LOGGING DURING RETURN TRIP FROM DISTRICT	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS J. LAUKE—Continued</b>					
02-15	4041530021	AMERICAN BELL	12/01/83-01/01/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	60.80
02-15	4041530022	AMERICAN BELL	12/01/83-01/01/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	39.80
02-15	4041530023	RANDALL R BENGFORT	12/29/83-12/30/83	MILEAGE: WASHINGTON, DC TO DUBUQUE, IA - 1,020 MILES @ 20 PER MILE	204.00
02-15	4041530028	RANDALL R BENGFORT	01/13/84-01/14/84	MILEAGE: DUBUQUE, IA TO WASHINGTON, DC - 1,020 MILES @ 20 PER MILE	204.00
02-15	4041530025	GORDON PAULSEN	01/07/84	LUNCH FOR CONGRESSMAN & PAULSEN	2.70
02-15	4041530027	RANDALL R BENGFORT	01/03/84-01/12/84	TRAVEL IN DISTRICT - 40 MILES @ 20 PER MILE	8.00
02-15	4041530023	GORDON PAULSEN	01/05/84-01/07/84	HOTEL EXPENSE - DES MOINES	43.90
02-15	4041530024	GORDON PAULSEN	01/07/84	FARM POLICY COUNCIL LUNCHEON EXPENSE FOR CONSTITUENTS	36.61
02-16	4044300013	TELEVISION DIGEST	01/21/84-02/11/85	ANNUAL SUBSCRIPTION TO COMMUNICATIONS DAILY FOR WASHINGTON OFFICE	100.00
02-16	4044300012	DES MOINES REGISTER & TRIBUNE	01/21/84-02/13/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	72.80
02-16	4044300016	FISCHER, INC.	11/25/83-07/30/84	UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	231.31
02-16	4044300016	GEM MEYER	08/01/84-07/30/84	POST OFFICE BOX RENTAL 6 MONTHS	34.50
02-16	4044300010	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/83-01/21/84	MONTHLY SERVICE AND CHGS-CLINTON DISTRICT OFFICE	179.11
02-16	4044300011	THOMAS LAUKE	01/27/84-01/31/84	IN-DISTRICT MILEAGE-WASHINGTON TO DUBUQUE, IA & RETURN	547.00
02-16	4044300014	STEPHEN P. NICHOLSON	01/05/84-01/21/84	IN-STATE MILEAGE-CEDAR RAPIDS TO DES MOINES & RETURN, 278 MI @ 20c/MI TO ATTEND IOWA PORK CONF	282.00
02-16	4044300008	GEM MEYER	01/24/84-01/25/84	IN-DISTRICT MILEAGE	55.60
02-16	4044300007	GSA, OAO, FINANCE DIVISION	01/22/84	COMMUNICATIONS SERVICES-DUBUQUE DISTRICT OFFICE	54.40
02-16	4044300007	GSA, OAO, FINANCE DIVISION	01/22/84	COMMUNICATIONS SERVICES-CEDAR RAPIDS DIST OFFICE	108.10
02-22	4047530007	THOMAS J. LANFORD	01/31/84	PRINTING COSTS TOWN MEETING CARDS (160M)	50.30
02-22	4047530008	THE GUTTENBERG PRESS	01/01/84-01/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	1,356.13
02-22	4047530009	INDEPENDENCE NEWSPAPERS	02/01/84-02/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.50
02-22	4047530010	THE DUBUQUE LEADER	01/31/84-01/31/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	24.50
02-22	4047530006	CAROL ANN SNOODGRASS	01/24/84	MILEAGE (DUBUQUE TO INDEPENDENCE & WATERLOO) - 180 MILES @ 20 PER MILE	9.00
02-23	4048650005	POSTMASTER	02/01/84	100 STAMPS - WASHINGTON OFFICE	36.00
02-27	4055890603	JAMES C. HASS	02/01/84	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	20.00
02-27	4055890604	MR. JOHN LEFFERS	02/01/84	RENT 116 S 2ND CLINTON IA 52732	265.00
02-27	4055890605	FISCHER, INC.	02/01/84	RENT W. 7TH AVE. DUBUQUE IA 52001	595.00
02-28	4052240004	QUAD-CITY TIMES	03/09/84-03/09/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	630.00
02-28	4052240001	MCCLANE OFFICE EQUIPMENT CO	01/21/84	OFFICE SUPPLIES - CLINTON DISTRICT OFFICE - COPY PAPER, FILE CARDS, NOTEBOOK	171.60
02-28	4052240005	CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT	01/10/84	CUSTODIAL SERVICES/JEFFERSON SCHOOL-TOWN MEETING	31.05
02-28	4052240002	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/83-01/21/84	CEDAR RAPIDS - TELEPHONE SERVICE	13.00
02-28	4052240006	ITT DIALCOM, INC.	02/01/84-02/29/84	COMPUTER SERVICES - WASHINGTON OFFICE	65.96
02-28	4054880002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	1,166.34
02-28	4055690003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(01)
02-28	4052240003	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/83-01/21/84	CEDAR RAPIDS OFFICE - AT&T COMMUNICATIONS	356.53
02-29	4060900098	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING COSTS - TOWN MEETING CARDS	4.49
02-29	4054830018	THOMAS J. LANFORD	02/03/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	1,435.56
02-29	4054830016	ELGIN ECHO	02/01/84-02/01/85	2 SETS - CQ BINDERS	155.00
02-29	4054830017	GEM MEYER	01/30/84	TO REIMBURSE FOR COST OF SNOW REMOVAL - DUBUQUE DISTRICT OFFICE	59.50
02-29	4054830020	CONGRESSIONAL QUARTERLY INC.	01/31/84	TO REIMBURSE FOR COST OF EXPRESS MAIL TO WASHINGTON	25.00
02-29	4054830019	VALISSA BERG	01/30/84	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	9.35
02-29	4061720009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	754.26
03-09	4061730006	IOWA ELECTRIC LIGHT & POWER COMPANY	01/16/84-02/14/84	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	64.63
03-09	4061750008	INTERSTATE POWER COMPANY	01/05/84-02/06/84		66.08

03-09	4067530010	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/84-02/06/84	MONTHLY SERVICE & CALLS - DUBUQUE DISTRICT OFFICE	90.30
03-09	4067530011	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/84-02/06/84	MONTHLY SERVICE - DUBUQUE DISTRICT OFFICE	2.03
03-09	4067530007	TOM TAIKE	02/21/84	AIR FARE - DUBUQUE TO WASHINGTON	243.00
03-09	4067530009	TOM TAIKE	02/16/84-02/17/84	HOTEL EXPENSE - CEDAR RAPIDS	32.24
03-09	4067530030	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	20.22
03-12	4067370003	CITY OF DUBUQUE	12/25/83-01/25/84	WATER/REFUSE/SEWER SERVICE-DUBUQUE DIST OFFICE	17.94
03-12	4067370004	VIOLA FERN	02/04/84-02/18/84	CLEANING SERVICES-DUBUQUE DISTRICT OFFICE	20.00
03-12	4067370005	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	01/18/84-02/16/84	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	40.88
03-12	4067370001	GSA, QAD, FINANCE DIVISION	02/22/84	COMMUNICATIONS SERVICES-CEDAR RAPIDS DISTRICT OFFICE	50.30
03-12	4067370002	GSA, QAD, FINANCE DIVISION	03/01/84-03/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	17.00
03-13	4068310001	DYERSVILLE COMMERCIAL	12/27/83-02/20/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
03-13	4068310002	THE ANAMOSA NEWS/PAPERS, INC.	02/22/84	UTILITIES (FUEL AND ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	167.95
03-13	4068310003	FISCHER, INC.	02/22/84	IN-DISTRICT MILEAGE-212 MI @ 24¢	42.40
03-13	4068310004	CAROLE ANN SNODGRASS	02/21/84	SEE FOR AG POLICY FORUM	7.00
03-20	4073360019	STEPHEN P. NICHOLSON	02/22/84	FIN PAINTING-CEDAR RAPIDS DISTRICT OFFICE	37.50
03-20	4073360017	CALDWELL SIGN COMPANY	02/22/84	TO BELM FOR POSTAGE/DELIVERY CHGS TO EXXON OFFICE SUPPLY	4.37
03-20	4073360018	PATRICIA WICHER	03/01/84	PRINTING COSTS-CONGRESSMAN'S PERSONAL MEMO PADS	26.95
03-20	4073360019	THOMAS J. LAMM, FORD	02/15/84	MONTHLY SERVICE & CHGS-CLINTON DISTRICT OFFICE	121.18
03-20	4073360020	UNITED AIR LINES	03/02/84-03/04/84	AIRFARE FOR CONGRESSMAN WASHINGTON TO CEDAR RAPIDS, & DUBUQUE TO WASHINGTON	474.00
03-20	4073360013	CAROLE ANN SNODGRASS	02/29/84	IN-DISTRICT MILEAGE-209 MI @ 24¢	41.80
03-20	4073360015	STEPHEN P. NICHOLSON	01/21/84	COMMUNICATION SERVICES-DUBUQUE DISTRICT OFFICE MONTHLY SERVICE AGREEMENT	23.80
03-20	4073360012	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	COMMUNICATION SERVICES-CLINTON DISTRICT OFFICE MONTHLY SERVICE AGREEMENT	60.80
03-20	4073360011	AT&T INFORMATION SYSTEMS	01/22/84-02/21/84	MONTHLY SERVICE AND CHGS-CLINTON DISTRICT OFFICE	123.61
03-20	4073360010	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/84-02/21/84	MONTHLY SERVICE & CHGS-CEDAR RAPIDS DISTRICT OFFICE	65.96
03-21	4079300001	ITT DIALCOM, INC.	03/01/84-03/31/84	MONTHLY COMPUTER CHARGES	1,154.81
03-21	4079300005	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	COMMUNICATIONS SERVICES-CLINTON DISTRICT OFFICE MONTHLY AGREEMENT	26.70
03-21	4079300031	AT&T INFORMATION SYSTEMS	01/01/84-02/29/84	COMMUNICATION SERVICES-CEDAR RAPIDS DISTRICT OFFICE MONTHLY SERVICE AGREEMENT	79.60
03-21	4079700010	AT&T INFORMATION SYSTEMS	01/01/84-03/31/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE MONTHLY SERVICE AGREEMENT	60.80
03-21	4079300003	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/84-02/21/84	LONG DISTANCE SERVICE-CEDAR RAPIDS DISTRICT OFFICE	35.21
03-23	4081540023	HOUSE RECORDING STUDIO	02/01/84-02/29/84	ANNUAL RECORDING SERVICES	156.00
03-26	4082200007	NORTH IOWA TIMES	04/01/84-04/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.50
03-26	4082200006	TROJAN ELECTRIC SUPPLY CO.	02/28/84	LIGHTING ELEMENTS FOR DUBUQUE DISTRICT OFFICE	215.01
03-26	4082200004	GEM MEYER	03/07/84	POSTAGE	8.98
03-26	4082200009	CONGRESSIONAL PHOTO SHOPPE	02/28/84	PHOTO PROCESSING CHARGES - WASHINGTON OFFICE MEDIA	22.45
03-26	4082200003	GEM MEYER	03/02/84	HOTEL EXPENSE, CEDAR RAPIDS FOR SELF AND CONGRESSMAN	64.48
03-26	4082200001	CAROLE ANN SNODGRASS	03/02/84	IN-DISTRICT MILEAGE - 90 @ 24	18.00
03-26	4082200005	GEM MEYER	02/28/84	IN-DISTRICT MILEAGE, 142 @ 20	28.40
03-29	4087220020	THE MONTICELLO EXPRESS	03/01/84-03/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
03-29	4087890608	JAMES C. HASS	03/01/84-03/30/84	RENT 116 S 2ND CLINTON IA 52732	265.00
03-29	4087890609	MR. JOHN LEFFERS	03/01/84-03/30/84	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
03-29	4087890610	FISCHER, INC.	03/01/24-03/30/84	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
03-29	4087220021	CITY OF DUBUQUE	03/12/84	UTILITIES (GAS & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	8.78
03-29	4087220022	INTERSTATE POWER COMPANY	02/06/84-03/06/84	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	45.93
03-29	4087220031	CAROLYN KAY TALLETT	02/07/84-03/05/84	CLEANING SERVICE	6.00
03-29	4087560013	GEM MEYER	03/15/84	BATTERY FOR LOUDSPEAKER	8.84
03-29	4087560012	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/84-03/06/84	MONTHLY SERVICE AND CALLS - DUBUQUE DISTRICT OFFICE	92.84
03-29	4087560011	GEM MEYER	03/13/84	POSTAGE (QUESTIONNAIRE RETURNS)	25.74
03-29	4087220019	STEPHEN P. NICHOLSON	03/03/84	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO MANCHESTER & RETURN - 86 MI @ 20	17.20
03-29	4087220028	CAROLYN KAY TALLETT	03/02/84	IN-DISTRICT MILEAGE-CLINTON TO CEDAR RAPIDS - 80 MI @ 20	16.00
03-29	4087560011	GEM MEYER	03/15/84	IN-DISTRICT MILEAGE @ 187 MILES @ 20 PER MILE	37.40
03-29	4088200019	CAROLE ANN SNODGRASS	02/14/84	IN-DISTRICT MILEAGE 73 @ 20 (FOR OPERATION OUTREACH)	14.60
03-29	4088200020	STEPHEN P. NICHOLSON	03/13/84	IN-DISTRICT MILEAGE 90 @ 20 (CEDAR RAPIDS TO MANCHESTER AND RETURN)	18.00
03-29	4087220029	CAROLYN KAY TALLETT	02/09/84-03/08/84	CHAM. OF COMMERCE MEETING, SOCIAL AGENCIES MEETINGS	12.00
03-29	4087560010	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	29.81



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS J. TAUKE—Continued</b>					
03-29	4087560014	GSA, OAD, FINANCE DIVISION	03/22/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	50.30
03-29	4087560015	GSA, OAD, FINANCE DIVISION	03/22/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	125.63
03-29	4088200018	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/84-03/06/84	MONTHLY SERVICE & CALLS - DUBUQUE DISTRICT OFFICE	2.19
03-30	4089580002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	154.03
03-30	4089260002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	225.28
03-31	4090900097	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,389.88
03-31	4093310027	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		738.02
03-31	4093530040	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		(22.79)
03-31	4093200022	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		10.40
<b>TOTAL</b>					<b>30,126.11</b>
<b>ADJUSTMENTS/REFUNDS</b>					
02-16	4080990045	DES MOINES REGISTER & TRIBUNE	02/13/84-02/13/85	REFUND DUE TO DUPLICATE PAYMENT	( 72.80)
<b>TOTAL</b>					<b>( 72.80)</b>
<b>OFFICE OF THE HON. W. J. (BILLY) TAUZIN</b>					
<b>OFFICIAL EXPENSES</b>					
01-11	4005640005	DAVID R RAMAGE	12/02/83	PRINTING OF LETTERS	47.75
01-11	4005640011	HOUJMA-TERREBONNE CHAMBER OF COMMERCE	01/01/84-01/01/85	SUBSCRIPTION RENEWAL	10.00
01-11	4005640004	DAVID R RAMAGE	11/23/83	PRINTING OF PRESS RELEASES	19.55
01-11	4005640006	DAVID R RAMAGE	11/26/83	PRINTING CARDS	18.50
01-11	4005640010	SOUTH CENTRAL BELL	11/16/83-12/15/83	NEW IBERIA PHONE CHARGES	115.69
01-11	4005640007	CONGRESSIONAL ARTS CAUCUS	01/01/84-01/01/85	MEMBERSHIP DUES RENEWAL	300.00
01-11	4005640009	C & P TELEPHONE	01/01/84-01/01/85	MEMBERSHIP DUES	200.00
01-11	4005640008	GSA, OAD, FINANCE DIVISION	12/27/83-11/30/83	FTL CHARGES	50.05
01-11	4005640001	GSA, OAD, FINANCE DIVISION	12/27/83	NEW IBERIA OFFICE	50.05
01-11	4005640002	GSA, OAD, FINANCE DIVISION	12/27/83	MEALIFE'S SERVICE	48.62
01-11	4005640003	GSA, OAD, FINANCE DIVISION	12/27/83	HOUJMA'S SERVICE	20.00
01-27	4026890601	ALINE C. PORTER	01/01/84-01/30/84	RENT 210 E MAIN ST. NEW IBERIA LA 70560	380.00
01-27	4026890602	SECURITY HOMESTEAD ASSOCIATION	01/01/84-01/30/84	RENT METAIRIE LA 70055	889.23
01-27	4024400001	NORMA JANE SABISTON	12/23/83-01/29/84	ROOM ACCOMMODATIONS, PHONE CALL & FOOD WHILE TRAVELING ON OFFICIAL BUSINESS	52.78
01-27	4021480002	SOUTH CENTRAL BELL	12/23/83-12/26/83	TELEPHONE SERVICE FOR THIBODAUX	163.86
01-27	4021480003	BILLY TAUZIN	12/23/83-12/18/83	TELEPHONE SERVICE FOR THIBODAUX	43.49
01-27	4021480001	NORMA JANE SABISTON	01/05/84-01/09/84	AREARE FROM WASHINGTON TO BATON ROUGE & DEPART NEW ORLEANS TO DC ON OFFICIAL BUSINESS	391.00
01-27	4024400002	CORNEL J. MARTIN	01/05/84-01/09/84	TRAVEL BY CAR FROM DC TO METAIRIE LA ON OFFICIAL BUSINESS (1584 MILES @ .24)	380.16
01-27	4024400012	BILLY TAUZIN	12/13/83-06/13/83	TRAVEL BY CAR ON OFFICIAL BUSINESS 240 MI @ .24	288.00
01-27	4021480004	BILLY TAUZIN	12/13/83-01/13/84	IN DISTRICT TRAVEL BY CAR ON OFFICIAL BUSINESS (510 MILES @ .24)	57.60
01-27	4024400003	PATRICK BELL	12/09/83-12/02/83	IN DISTRICT TRAVEL BY CAR ON OFFICIAL BUSINESS (242 MILES @ .24)	122.40
01-27	4024400004	PATRICK BELL	01/10/84-01/13/84	IN DISTRICT TRAVEL BY CAR ON OFFICIAL BUSINESS (226 MILES @ .24)	58.08
01-27	4024400005	PEGG J. BOURGEOIS	09/01/83-10/24/83	TRAVEL BY CAR ON OFFICIAL BUSINESS IN DISTRICT 151 MILES @ .24	54.24
01-27	4024400006	PATRICK BELL	06/10/83	TRAVEL BY CAR ON OFFICIAL BUSINESS IN DISTRICT 129 MILES @ .24	36.24
01-27	4024400008	PATRICK BELL		TRAVEL BY CAR ON OFFICIAL BUSINESS IN DISTRICT 129 MILES @ .24	30.96

01-27	4024400009	BONNIE E. LANDRY	03/09/83-03/24/83	TRAVEL BY CAR ON OFFICIAL BUSINESS IN DISTRICT 470 MILES @ 24.	112.80
01-27	4024400030	CORNEL J. MARTIN	06/07/83-06/09/83	TRAVEL BY CAR ON OFFICIAL BUSINESS IN DISTRICT 240 MI @ 24	57.60
01-27	4024400010	BONNIE E. LANDRY	03/11/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	55.00
01-31	4031900163	(BONNIE E. LANDRY ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING OF TOWN MEETING CARDS	2,500.82
01-31	4027820007	DAVID R. RAMAGE	01/05/84	HOTEL ACCOMMODATIONS WHILE ATTENDING ENERGY CONFERENCE	774.25
01-31	4027820008	ROY WAYNE WILLIS	12/08/83-12/09/83	AIRFARE FROM WASHINGTON TO DALLAS & RETURN TO ATTEND ENERGY CONFERENCE	91.61
01-31	4027820009	ROY WAYNE WILLIS	12/08/83-12/19/83	PHONE SERVICE FOR METAIRIE	610.00
01-31	4027820003	SOUTH CENTRAL BELL	11/25/83-12/25/83	AIRFARE FROM WASHINGTON TO BATON ROUGE ON OFFICIAL BUSINESS	176.72
01-31	4027820010	BILLY TAUZIN	12/07/83	AIRFARE FROM NEW ORLEANS TO WASHINGTON ON OFFICIAL BUSINESS	175.00
01-31	4027820012	BILLY TAUZIN	11/30/83	TRAVEL FROM DC TO NEW ORLEANS ON OFFICIAL BUSINESS	127.00
01-31	4027820015	BILLY TAUZIN	09/23/83-09/25/83	TRAVEL FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	344.00
01-31	4027820032	BILLY TAUZIN	09/16/83-09/19/83	TRAVEL FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	399.00
01-31	4027820033	BILLY TAUZIN	01/11/84-01/14/84	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	384.00
01-31	4027820005	EVELYN SUE STILLEY	01/03/84-01/31/84	2 R PLAN 1	500.00
01-31	4027820004	ITT DIAL COM INC.	01/01/84-01/31/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 214 MILES @ 24	342.85
01-31	4032710028	BILLY TAUZIN	12/07/83-12/08/83	IN DISTRICT TRAVEL BY CAR ON OFFICIAL BUSINESS 154 MILES @ 24	51.36
01-31	4027820011	BILLY TAUZIN	12/01/83-12/02/83	MEAL EXPENSES WHILE ATTENDING TOWN MEETING	36.96
01-31	4027820006	EVELYN SUE STILLEY	01/11/84-01/31/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 82 MI @ 24c/MI	20.70
01-31	4032200042	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	WATS SERVICE	3.90
02-05	4031430022	BILLY TAUZIN	08/05/83-08/27/83	TRAVEL BY CAR FROM ANNANDALE, VA TO THIBODAUX, LA & RETURN ON OFFICIAL BUSINESS 2400 MI @ 24...	576.00
02-05	4031430023	MARCIA SHAFFER	08/27/83	HOTEL ACCOMMODATIONS WHILE TRAVELING	35.00
02-10	4038320020	SOUTH CENTRAL BELL	01/01/84-01/31/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 82 MI @ 24c/MI	19.68
02-10	4038320019	BRIAN J. CHASSON	01/09/84	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS USE	57.49
02-10	4038320017	BRIAN J. CHASSON	12/14/83-12/15/83	TRAVEL BY CAR IN DISTRICT, 66 MI @ 24c	6.84
02-10	4038320018	BONNIE E. LANDRY	01/12/84-01/14/84	TRAVEL BY CAR IN DISTRICT, 322 MI @ 24c	15.84
02-23	4048750005	ROY WAYNE WILLIS	01/26/84	PURCHASE OF STORAGE FILE BOXES	77.58
02-23	4048750012	ROY WAYNE WILLIS	01/06/84	LODGING WHILE ON ROUTE TO METAIRIE, LA	38.48
02-23	4048750014	SOUTH CENTRAL BELL	12/15/83-01/16/84	HOUMA PHONE SERVICE	40.79
02-23	4048750018	SOUTH CENTRAL BELL	01/23/84-02/22/84	HOUMA PHONE SERVICE	115.71
02-23	4048750019	SOUTH CENTRAL BELL	12/29/83-01/28/84	THIBODAUX PHONE SERVICE	159.70
02-23	4048750020	BILLY TAUZIN	01/22/84	AIRFARE FROM DC TO NEW ORLEANS ON OFFICIAL BUSINESS	52.96
02-23	4048750021	ROY WAYNE WILLIS	01/07/84-01/08/84	AIRFARE FROM NEW ORLEANS TO DC ON OFFICIAL BUSINESS	137.16
02-23	4048750013	ROY WAYNE WILLIS	01/15/84	TVL BY CAR FROM DC TO METAIRIE, LA (1208 MILES AT 24c)	137.16
02-23	4048750022	BILLY TAUZIN	01/10/84-01/11/84	AIRFARE FROM NEW ORLEANS TO DC ON OFFICIAL BUSINESS	289.92
02-23	4048750023	BILLY TAUZIN	01/09/84-01/10/84	ROOM ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	169.00
02-23	4048750024	WAYNE MICHAEL FERNANDEZ	01/12/84-01/23/84	ROOM ACCOMMODATIONS FOR CONGRESSMAN & DAVID LANDRY WHILE ON OFFICIAL BUSINESS	140.47
02-23	4048750007	NORMA JANE SABISTON	01/08/84-01/10/84	TVL BY CAR ON OFFICIAL BUSINESS 101 MILES AT 24c	24.24
02-23	4048750008	PEGGY T. BOURGEOIS	01/09/84-01/11/84	TVL BY CAR ON OFFICIAL BUSINESS 101 MILES AT 24c	14.64
02-23	4048750006	ROY WAYNE WILLIS	01/08/84-01/15/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 44 MILES AT 24c	10.56
02-23	4048750011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	241.68
02-23	4048750024	WESTERN UNION TELEGRAPH COMPANY	01/03/84-01/25/84	MESSAGE SERVICES	200.00
02-23	4048750015	GSA OAD, FINANCE DIVISION	01/22/84	NEW BERIA FTS SERVICE	70.23
02-23	4048750016	GSA OAD, FINANCE DIVISION	01/22/84	NEW BERIA FTS SERVICE	50.05
02-23	4048750017	GSA OAD, FINANCE DIVISION	01/22/84	HOUMA FTS SERVICE	50.97
02-27	4055890606	ALINE C. PORTER	02/01/84	RENT 210 E. MAIN ST. NEW BERIA LA 70550	22.35
02-27	4055890607	PINA BOOKS AND CONFERENCE	02/01/84	RENT 4900 VETERANS BLVD METAIRIE LA 70002	380.00
02-28	4056220001	DAVID R. RAMAGE	02/02/84	PAYMENT FOR CAPITOL HILL MANUAL	1,071.88
02-28	4056220003	SOUTH CENTRAL BELL	12/25/83-01/24/84	CALLING CARDS PRINTED	25.00
02-28	4056220006	SOUTH CENTRAL BELL	02/01/84-02/29/84	METAIRIE OFFICE TELEPHONE SERVICE	138.20
02-28	4056220002	ITT DIALCOM INC.	02/01/84-02/29/84	WATS SERVICE	348.32
02-28	4058440006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	IR PLAN 1	500.00
02-28	4058440005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	315.44
				LOCAL EQUIPMENT CHARGE.	( .01)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	4056220004	SOUTH CENTRAL BELL	12/25/83-01/24/84	METAIRIE OFFICE - AT&T INFO SYSTEM	37.45	37.45
02-28	4056220005	SOUTH CENTRAL BELL	12/25/83-01/24/84	METAIRIE OFFICE - AT&T COMMUNICATIONS	10.04	10.04
02-29	4060900146	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,511.21	2,511.21
02-29	4061300006	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(22.44)	(22.44)
02-29	4061720030	(PHOTOGRAPHY ALLOWANCE CHARGED)	02/01/84-02/29/84		421.03	421.03
02-29	4061410001	FRANKLIN BANNER	02/01/84-02/29/84		32.50	32.50
03-09	4066410002	FINDERBINDER	02/22/84-08/22/84	6 MO. RENEWAL	11.00	11.00
03-09	4066410004	FEDERAL EXPRESS CORP	01/31/84	LA MEDIA DIRECTORY	72.00	72.00
03-09	4066410001	SOUTH CENTRAL BELL	01/16/84-02/15/84	REIMB FOR FEDERAL EXPRESS MAILING	26.50	26.50
03-09	4067560005	SOUTH CENTRAL BELL	01/16/84-02/15/84	TELEPHONE SERVICE - SOUTH CENTRAL BELL (MONTHLY SERVICE)	85.82	85.82
03-09	4066410005	DAVID M. LANDRY	01/02/84-02/03/84	EQUIPMENT SERVICE (AT&T INFORMATION SYSTEM)	29.89	29.89
03-09	4066410003	C & P TELEPHONE	01/01/84-01/31/84	TRAVEL BY CAR IN DISTRICT 240 MILES @ .24	57.60	57.60
03-09	4067560001	GSA OAD FINANCE DIVISION	02/22/84	TOLL CHARGES	19.77	19.77
03-09	4067560002	GSA OAD FINANCE DIVISION	02/22/84	METAIRIE FTS SERVICE	50.55	50.55
03-09	4067560003	GSA OAD FINANCE DIVISION	02/22/84	NEW IBERIA FTS SERVICE	50.05	50.05
03-12	4068850005	DAVID R. FARMAGE	02/23/84	HOUMA FTS SERVICE	21.41	21.41
03-12	4068850003	BILLY TAUZIN	02/02/84-02/06/84	PRINTING OF NEWSLETTERS	1,388.00	1,388.00
03-12	4068850002	WAYNE MICHAEL FERNANDEZ	02/09/84-02/10/84	TRAVEL FROM WASH DC TO NO AND RETURN	254.00	254.00
03-20	4076310016	SOUTH CENTRAL BELL	02/04/84-02/06/84	AIRFARE FROM WASH DC TO NEW ORLEANS AND BATON ROUGE TO WASH DC	356.00	356.00
03-20	4076310022	SOUTH CENTRAL BELL	02/09/84-02/28/84	TRAVEL BY CAR WHILE IN DISTRICT 170 MILES @ .24	40.80	40.80
03-20	4076310018	BILLY TAUZIN	02/09/84	CONG TAUZIN'S AIRFARE FROM NEW ORLEANS TO LAFAYETTE ON OFFICIAL	78.00	78.00
03-20	4076310020	CORNEL J. MARTIN	03/01/84-03/01/85	DAILY COMET RENEWAL	64.20	64.20
03-20	4076310025	BRIAN J. CHASSON	01/29/84-02/28/84	DIST OFFICE TELEPHONE SERVICE	37.17	37.17
03-20	4076310017	BONNIE E. LANDRY	02/23/84-03/22/84	MONTHLY SERVICE	99.39	99.39
03-20	4076310024	BRIAN J. CHASSON	02/22/84-02/26/84	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	491.00	491.00
03-20	4076310026	PATRICK BELL	03/02/84-02/28/84	AIRFARE FROM DC TO BATON ROUGE ON OFFICIAL BUSINESS	280.00	280.00
03-20	4076310019	HOUSE INFORMATION SYSTEMS	02/06/84-02/28/84	COFFEE & RELATED SUPPLIES FOR CONSTITUENT USE	8.29	8.29
03-20	4076310014	SOUTH CENTRAL BELL	01/11/84-02/22/84	IN DISTRICT TRAVEL BY CAR	132.00	132.00
03-20	4076310015	SOUTH CENTRAL BELL	01/21/84-02/23/84	IN DISTRICT TRAVEL BY CAR	96.96	96.96
03-20	4083540025	GENERAL SERVICES ADMINISTRATION	03/09/84-03/11/84	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	42.00	42.00
03-20	4083540026	ALINE C. PORTER	01/20/84	DATA PROCESSING SERVICE	148.60	148.60
03-20	4083540027	SECURITY HOMESTEAD ASSOCIATION	01/20/84-02/28/84	AT&T INFO SYSTEMS	250.00	250.00
03-20	4083540028	THE PLAQUEMINES GAZETTE	02/23/84-03/22/84	AT&T INFO SYSTEMS	1.57	1.57
03-20	4083540029	SECURITY HOMESTEAD ASSOCIATION	01/29/84-02/28/84	AT&T COMMUNICATIONS	62.07	62.07
03-20	4083540030	SECURITY HOMESTEAD ASSOCIATION	01/01/84-03/31/84	HOLUNGA LA 0000	12.64	12.64
03-20	4083540031	SECURITY HOMESTEAD ASSOCIATION	03/01/84-03/30/84	RENT 210 E MAIN ST NEW IBERIA LA 70560	2,002.00	2,002.00
03-20	4083540032	SECURITY HOMESTEAD ASSOCIATION	03/01/84-03/30/84	RENT 4900 VETERANS BLVD METAIRIE LA 70002	380.00	380.00
03-20	4083540033	SECURITY HOMESTEAD ASSOCIATION	03/01/84-03/30/84	1 YR SUBSCRIPTION	1,071.88	1,071.88
03-20	4083540034	SECURITY HOMESTEAD ASSOCIATION	03/01/84-03/30/84	WATS SERVICE	360.67	360.67
03-20	4083540035	SECURITY HOMESTEAD ASSOCIATION	01/25/84-02/24/84	SOUTH CENTRAL BELL	127.92	127.92
03-20	4083540036	SECURITY HOMESTEAD ASSOCIATION	03/16/84-03/16/84	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	254.00	254.00
03-20	4083540037	SECURITY HOMESTEAD ASSOCIATION	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	151.74	151.74
03-20	4083540038	SECURITY HOMESTEAD ASSOCIATION	01/25/84-02/24/84	AT&T INFO SYSTEMS	46.81	46.81
03-20	4083540039	SECURITY HOMESTEAD ASSOCIATION	01/25/84-02/24/84	AT&T COMMUNICATIONS	3.03	3.03

## OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

LOCAL EQUIPMENT CHARGE  
.....  
170.60  
2,505.01  
768.95  
  
**TOTAL** 31,425.88

01/01/84-01/31/84  
03/01/84-03/31/84  
03/01/84-03/31/84

CHESAPEAKE & POTOMAC TELEPHONE CO  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

03-30 4090530015  
03-31 4090900148  
03-31 4093310007

**OFFICE OF THE HON. GENE TAYLOR**

**OFFICIAL EXPENSES**

01-05	3364520004	LAWRENCE COUNTY NEWSPAPERS INC.	12/31/83-12/31/84	AURORA ADVERTISER SUBSCRIPTION - PAPER SENT TO JOPLIN DISTRICT OFFICE	19.00
01-05	3364520005	SENeca NEWS-DISPATCH	12/31/83-12/31/84	LOCAL NEWSPAPER SUBSCRIPTION - SENT TO JOPLIN DISTRICT OFFICE	7.50
01-05	3364520003	AMERICAN PETROFINA COMPANY OF TEXAS	12/13/83-12/31/84	GASOLINE FOR LEASED CAR USED IN DIST BY CONGRESSMAN TAYLOR WHEN SEEING CONSTITUENTS	88.30
01-05	3364520001	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE CALLS IN THE DISTRICT	186.82
01-05	3364520002	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE CALLS IN THE DISTRICT	34.60
01-18	4016310001	NEWS JOURNAL	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO THE SPRINGFIELD DIST OFFICE	11.50
01-18	4016310002	WEBSTER COUNTY CITIZEN	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO THE SPRINGFIELD DIST OFFICE	6.00
01-18	4016310006	STONE COUNTY PUBLISHING COMPANY	01/01/84-01/01/85	SUBSCRIPTION TO THE CRANE CHRONICLE/STONE CO REPUBLICAN TO BE DELIVERED TO SPRINGFIELD DIST OFFICE	10.00
01-18	4016310018	GENE TAYLOR	10/17/83	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC 54 MI @ 24¢/MI	12.96
01-18	4016310019	GENE TAYLOR	11/04/83-11/07/83	TRAVEL FROM WASHINGTON TO SPRINGFIELD, MO & RETURN TO WASHINGTON FROM JOPLIN, MO 164 MI @ 24¢	39.36
01-19	4018510007	KEN HEINEN	12/30/83	BLACK & WHITE PRINT OF CONG TAYLOR TAKEN IN COMMITTEE TO BE USED ON POSTAL PATRON MAILING OF NEWSLETTER	25.00
01-19	4017430003	SENeca NEWS-DISPATCH	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO THE JOPLIN, MO DISTRICT OFFICE	7.50
01-19	4017430004	MISSOURI TIMES	01/01/84-01/01/85	SUBSCRIPTION TO NEWSPAPER TO BE MAILED TO JOPLIN MO DISTRICT OFFICE	25.00
01-19	4018510009	THE MILLER PRESS	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE IN JOPLIN, MO	7.50
01-19	4018510017	MCDONALD COUNTY NEWS GAZETTE	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE IN JOPLIN, MO	8.50
01-19	4018510017	LAWRENCE COUNTY RECORD	01/01/84-01/01/85	SUBSCRIPTION TO MISSOURI NEWSPAPER DELIVERED TO THE WASHINGTON, DC OFFICE	15.00
01-19	4018510018	THE MONNETT TIMES	01/19/84-01/19/85	SUBSCRIPTION TO LOCAL PAPER THAT IS DELIVERED TO THE JOPLIN, MO DISTRICT OFFICE	44.00
01-19	4018510019	THE SUN NEWSPAPER	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL PAPER THAT IS DELIVERED TO THE JOPLIN, MO DISTRICT OFFICE	6.00
01-19	4018510021	TRI-LAKES NEWSPAPER, INC	01/01/84-01/01/85	LOCAL PAPER (REPUBLICAN) THAT IS DELIVERED TO THE SPRINGFIELD, MO DISTRICT OFFICE	20.00
01-19	4018510022	CHARLES W. SHRYOCK	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO JOPLIN DISTRICT OFFICE	78.00
01-19	4018510023	THE CARPENTH PRESS	01/24/84-01/24/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO JOPLIN DISTRICT OFFICE	48.40
01-19	4018510025	SPRINGFIELD NEWSPAPERS INC	01/19/84-01/19/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO WASHINGTON, DC OFFICE	129.00
01-19	4018510026	HUMANSVILLE STAR-LEADER	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL PAPER THAT IS DELIVERED TO THE SPRINGFIELD, MO DISTRICT OFFICE	18.00
01-19	4018510027	AURORA ADVERTISER	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO JOPLIN DISTRICT OFFICE	18.00
01-19	4018510013	CITY OF MONETT	01/07/84	ROOM RENT TO HOLD MTG TO INTERVIEW CANDIDATES WHO WANT TO ATTEND MILITARY ACADEMIES, CONG & ADVISORY CMT.	25.00
01-19	4018510001	CONTINENTAL TELEPHONE SYSTEM	12/25/83-01/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE (SARCOMIE, MO)	104.79
01-19	4018510002	SOUTHWESTERN BELL	12/09/83-01/08/84	TELEPHONE SERVICE IN DISTRICT OFFICE (SPRINGFIELD, MO)	90.05
01-19	4018510015	SOUTHWESTERN BELL	12/23/83-01/22/84	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN, MO OFFICE)	68.25
01-19	4017430001	GENE TAYLOR	11/11/83-11/14/83	MILEAGE TO/FROM AIRPORTS - WASH., DC TO JOPLIN, MO & RETURN TO WASH., DC FRI SPRINGFIELD, MO 164 MI 24¢	39.36
01-19	4018510005	GENE TAYLOR	11/18/83	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO ST LOUIS, MO - AIR FARE ONLY	155.00
01-19	4018510006	GENE TAYLOR	11/29/83	TRAVEL FROM JOPLIN, MO TO COLUMBIA, MO TO ATTEND MEETING	72.20
01-19	4018510016	AMERICAN PETROFINA COMPANY OF TEXAS	10/22/83	GASOLINE USED BY CONGRESSMAN TAYLOR IN THE DISTRICT (LEASED CAR)	15.00
01-19	4018510003	VIRGIL N SAPP	12/07/83-12/16/83	TRVL TO DISCUSS LEGISLATION & SOCIAL SECURITY PROBLEMS W/ CONSTITUENTS OF 7TH DIST - 658 MILES @ 24¢	151.92
01-19	4018510004	VIRGIL N SAPP	12/07/83-12/16/83	MEALS WHILE TRAVELING THROUGH THE DISTRICT TO DISCUSS PROBLEMS WITH CONSTITUENTS	14.60
01-19	4018510012	CONGRESSIONAL RURAL CAUCUS	01/01/84-01/01/85	DUES FOR 1984 FOR RURAL CAUCUS	200.00
01-19	4018510014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-01/01/85	DUES FOR 1984 TRAVEL AND TOURISM CAUCUS	200.00
01-19	4018510010	GSA, OAO, FINANCE DIVISION	12/22/83	FIS SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	27.39
01-19	4018510011	GSA, OAO, FINANCE DIVISION	12/22/83	FIS SERVICE IN THE DISTRICT (JOPLIN OFFICE)	21.60
01-27	4023610015	THOMAS J LANKFORD	12/20/83	NEWSLETTER PRINTING FOR POSTAL PATRON MAILING AND PRINTING OF MEETING CARDS TO BE SENT TO CONST 7TH MO	5,047.80
01-27	4023610012	THE TABLE ROCK GAZETTE	12/31/83-12/30/84	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE MAILED TO OUR SPRINGFIELD DISTRICT OFFICE	6.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. GENE TAYLOR—Continued</b>					
01-27	4023610018	THE SARCOXIE RECORD	12/31/83-12/30/84	SUBSCRIPTION FOR LOCAL NEWSPAPER SENT TO JOPLIN DISTRICT OFFICE AND TO THE WASHINGTON OFFICE	24.00
01-27	4023610019	OZARK HEADLINER	12/31/83-12/30/84	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE MAILED TO OUR SPRINGFIELD, MISSOURI OFFICE	12.00
01-27	4023610020	OZARK COUNTY TIMES	01/06/84-01/05/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE MAILED TO OUR SPRINGFIELD DISTRICT OFFICE	12.00
01-27	4023610021	BUFFALO COUNTY	12/31/83-12/30/84	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE MAILED TO OUR SPRINGFIELD DISTRICT OFFICE	8.50
01-27	4023610022	DALLAS COUNTY COURIER	01/01/84-01/01/85	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO OUR SPRINGFIELD DISTRICT OFFICE	9.00
01-27	4023610023	DOUGLAS COUNTY HERALD	12/31/83-12/30/84	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO OUR SPRINGFIELD DISTRICT OFFICE	12.00
01-27	4026890603	PLAZA ASSOCIATES GENERAL PARTNERSHIP	01/01/84-01/30/84	RENT 300 SHERMAN PKWY SPRINGFIELD, MO 65802	721.21
01-27	4026890604	KENNY NEAL FORD INC.	01/01/84-01/30/84	RENT MOBILE	250.00
01-27	4026890605	KENNY NEAL FORD INC.	01/01/84-01/30/84	TRIP MADE BY CONG TAYLOR TO JACKSON, MISS TO TESTIFY ON BEHALF OF HIS BILL H.R. 1415	796.17
01-27	4026890606	R.M. AVIATION	12/19/83	HOTEL CHARGES MADE WHILE MR. HAMMOND WAS DRIVING TO AND FROM THE DIST WHERE WORKED-STAFF ON VACATION	720.00
01-27	4023610013	TONY HAMMOND	12/16/83-12/31/83	STAFF TRIP TO MISSOURI TO WORK IN DISTRICT OFFICE WHILE DISTRICT STAFF ON VACATION 2,201 MI AT 24/MI	77.65
01-27	4023610016	TONY HAMMOND	12/16/83-12/31/83	PAYMENT FOR COMPUTER SERVICE USED FOR SENIOR CITIZEN MAILINGS MAY THROUGH SEPTEMBER 1983	528.24
01-27	4023610014	WILAND & ASSOCIATES, INC. (EQUIPMENT ALLOWANCE CHARGED)	06/20/83-09/16/83	LOCAL NEWSPAPER SUBSCRIPTION TO BE SENT TO CONGRESSMAN TAYLOR'S RESIDENCE	1,078.55
01-31	4031900311	THE CARTHAGE PRESS	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,569.67
01-31	4030200009	THE MARSHFIELD MAIL	02/01/84-02/01/85	TELEPHONE SERVICE IN THE DISTRICT (7TH-MO), AND THE WASHINGTON AREA	52.80
01-31	4032000010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/01/85	STAMPS TO BE USED FOR CERTIFIED, REGISTERED AND SPECIAL DELIVERY MAIL, ETC. 500 AT 20 CENTS	298.20
01-31	4032540016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	SUBSCRIPTION TO LOCAL NEWSPAPER DELIVERED TO JOPLIN DISTRICT OFFICE	293.05
01-31	4032710009	C & P TELEPHONE	12/01/83-12/28/83	SUBSCRIPTION TO LOCAL NEWSPAPER DELIVERED TO THE JOPLIN DISTRICT OFFICE	500.71
01-31	4032200043	(PHOTOGRAPHIC SERVICES CHARGED)	01/09/84	TELEPHONE SERVICE IN THE DISTRICT SPRINGFIELD OFFICE. EXTRA CHARGES DUE TO MOVING OFC TO NEW ADDRESS	7.80
02-05	4027620025	POSTMASTER	01/01/84-01/31/84	GASOLINE USED BY CONGRESSMAN TAYLOR IN HIS LEASED CAR, WHILE TRAVELING IN THE SEVENTH CONGL DISTRICT	100.00
02-21	4045740004	MCDONALD COUNTY NEWS GAZETTE	01/01/84-01/01/85	TVL THROUGH THE SEVENTH CONGL DISTRICT DISCUSSING PROBLEMS & LEGISLATION W/ CONST 1,496 MI AT 24c	3.50
02-21	4045740005	BARRY COUNTY ADVERTISER	01/01/84-01/01/85	DUES FOR 1984	15.00
02-21	4045740007	SPRINGFIELD NEWSPAPERS INC.	02/18/84-02/17/85	FIS SERVICE IN THE DISTRICT SPRINGFIELD OFFICE	102.06
02-21	4043740001	CONTINENTAL TELEPHONE SYSTEM	01/29/84-02/24/84	OFFICIAL RECORDING SERVICES	173.59
02-21	4045740011	SOUTHWESTERN BELL	01/09/84-02/08/84	RENT 300 SHERMAN PKWY SPRINGFIELD MO 65802	387.38
02-21	4045740008	UNITED VIRGINIA BANK AMERICARD	01/17/84	RENT MOBILE	47.60
02-21	4045740006	VIRGIL N SAPP	01/03/84-01/31/84	LOCAL TELEPHONE SERVICE	359.04
02-21	4045740002	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	FIS SERVICE IN THE DISTRICT SPRINGFIELD OFFICE	500.00
02-21	4045740009	GSA, OAO, FINANCE DIVISION	01/22/84	FIS SERVICE IN THE DISTRICT JOPLIN OFFICE	27.39
02-21	4045740010	GSA, OAO, FINANCE DIVISION	01/22/84	OFFICIAL RECORDING SERVICES	21.60
02-24	4053640048	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RENT 300 SHERMAN PKWY SPRINGFIELD MO 65802	1.00
02-27	4053890608	PLAZA ASSOCIATES GENERAL PARTNERSHIP	02/01/84	RENT	721.21
02-27	4053890609	KENNY NEAL FORD INC.	02/01/84	RENT MOBILE	250.00
02-27	4053890610	KENNY NEAL FORD INC.	02/01/84	LOCAL TELEPHONE SERVICE	796.17
02-28	4058430029	CHESAPAKE & POTOMAC TELEPHONE CO (EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	MEALS EATEN WHILE TRAVELING IN DISTRICT DISCUSSING LEGISLATION WITH CONSTITUENTS	254.16
02-29	4060900286	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	FIS SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	1,569.67
02-29	4061720010	VIRGIL N SAPP	02/01/84-02/29/84		482.17
03-09	4067530015	GSA, OAO, FINANCE DIVISION	01/05/84-01/25/84		7.54
03-09	4067530013		02/22/84		27.39

03-09	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE)	21.60
03-12	THOMAS J LANKFORD	02/16/84-02/24/84	REPRODUCTION OF 2 NEWSPAPER COLUMNS TO BE DISTRIBUTED IN THE 7TH CONGL DIST FOR INTERESTED CONSTITUENTS	119.60
03-12	DUANE NEUMEYER	01/01/84-12/31/84	LOCAL NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO THE CONGRESSMAN'S HOME IN SARCOXIE, MISSOURI... SENDING TAPE OF CONG TAYLOR DISCUSSING LEGT. DIST BY SATELLITE FOR VIEWING BY CONSTITUENTS.	78.00
03-12	BONNEVILLE SATELLITE CORPORATION	01/31/84	REPRODUCTION OF NEWSPAPER COLUMN TO BE SENT-NEWSPAPER IN THE 7TH CONGL DIST BUSS CARDS FOR 3 STAFF MBRS.	216.00
03-12	THOMAS J LANKFORD	02/10/84	TELEPHONE SERVICE IN DISTRICT (SARCOXIE OFFICE)	119.25
03-12	CONTINENTAL TELEPHONE SYSTEM	02/25/84-03/24/84	TELEPHONE SERVICE IN THE DISTRICT SPRINGFIELD OFFICE	235.97
03-12	SOUTHWESTERN BELL	02/09/84-03/08/84	TELEPHONE SERVICE IN THE DISTRICT SPRINGFIELD OFFICE AT&T CHGS	70.64
03-12	SOUTHWESTERN BELL	02/09/84-03/08/84	JOPLIN OFFICE - TELEPHONE SERVICE	21.95
03-12	AMERICAN PETROFINA COMPANY OF TEXAS	01/23/84-02/22/84	GASOLINE USED BY CONGRESSMAN TAYLOR IN THE 7TH DISTRICT OF MISSOURI (LEASED CAR)	77.09
03-12	C & P TELEPHONE	12/03/83	TELEPHONE SERVICE IN THE DISTRICT AND THE WASHINGTON, DC AREA	10.50
03-12	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE IN THE DISTRICT & THE WASH. DC AREA AT&T CHGS	175.36
03-12	SOUTHWESTERN BELL	01/23/84-02/22/84	AT&T INFORMATION SYSTEM - JOPLIN	191.70
03-20	GENE TAYLOR	01/23/84-01/26/84	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC & RETURN TO SPRINGFIELD, MO	526.00
03-20	GENE TAYLOR	01/30/84	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC AIRFARE ONLY	194.00
03-20	GENE TAYLOR	02/07/84-02/06/84	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & SPRINGFIELD, MO TO WASHINGTON, DC	611.00
03-20	GENE TAYLOR	02/09/84	TRAVEL FROM SPRINGFIELD, MO TO JOPLIN, MO-AIRFARE	402.00
03-20	GENE TAYLOR	02/21/84	FTS SERVICE IN THE DISTRICT SPRINGFIELD OFFICE (FORMALLY LOCATED AT 341A WILHOIT BLDG)	271.00
03-20	GENE TAYLOR	06/22/83	TELEPHONE SERVICE IN THE DISTRICT JOPLIN OFFICE	27.39
03-21	GSA, OAD, FINANCE DIVISION	02/23/84-03/22/84	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AIRFARE ONLY	62.07
03-21	SOUTHWESTERN BELL	02/23/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AIRFARE ONLY	460.00
03-21	GENE TAYLOR	02/28/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AIRFARE ONLY	259.00
03-21	GENE TAYLOR	03/01/84-03/05/84	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN TO WASHINGTON, DC AIRFARE ONLY	659.00
03-21	GENE TAYLOR	01/23/84-01/26/84	SPRINGFIELD, MO TO WASHINGTON, DC AND RETURN TO SPRINGFIELD, MO STAFF TRIP AIRFARE ONLY	526.00
03-21	GARY NODLER	01/23/84-02/22/84	GASOLINE USED BY CONGRESSMAN TAYLOR WHILE VISITING CONSTITUENTS IN THE DISTRICT, LEASED CAR	60.00
03-21	UNITED WA BANKAMERICARD CENTER	02/23/84-03/22/84	TELEPHONE SERVICE IN THE DISTRICT JOPLIN OFFICE AT&T INFO SYSTEMS	27.30
03-21	SOUTHWESTERN BELL	01/01/84-03/31/84	JOPLIN MO 00000	1,376.00
03-23	GENERAL SERVICES ADMINISTRATION	03/02/84-03/09/84	REPRINT OF OUR WEEKLY NEWSLETTER COLUMN TO BE SENT TO LOCAL NEWSPAPERS	120.10
03-28	THOMAS J LANKFORD	02/23/84	TRAVEL TO AND FROM OFFICE, AIRPORT AND HOME 54 MI @ 24 MILEAGE ONLY	12.96
03-28	GENE TAYLOR	02/28/84	TRAVEL TO AND FROM OFFICE, AIRPORT AND HOME 54 MI @ 24 MILEAGE ONLY	12.96
03-28	GENE TAYLOR	03/01/84-03/05/84	TRAVEL TO AND FROM OFFICE, AIRPORT AND HOME 108 MI @ 24 MILEAGE ONLY	12.96
03-28	GENE TAYLOR	01/23/84-01/26/84	TRAVEL TO AND FROM AIRPORT, WORK AND HOME 220 MI @ 24 MILEAGE ONLY	52.80
03-28	GENE TAYLOR	01/30/84	TRAVEL TO AND FROM AIRPORT, WORK AND HOME 54 MI @ 24 MILEAGE ONLY	12.96
03-28	GENE TAYLOR	02/02/84-02/06/84	TRAVEL TO AND FROM AIRPORT, WORK AND HOME 164 MI @ 24 MILEAGE ONLY	39.36
03-28	GENE TAYLOR	02/09/84	TRAVEL TO AND FROM AIRPORT, OFFICE AND HOME 54 MI @ 24 MILEAGE ONLY	12.96
03-28	GENE TAYLOR	02/21/84	TRAVEL TO AND FROM AIRPORT, OFFICE AND HOME 110 MI @ 24 MILEAGE ONLY	26.40
03-28	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE SERVICE FROM AT&T FOR THE WASHINGTON AREA AND IN THE DISTRICT	192.76
03-28	PLAZA ASSOCIATES GENERAL PARTNERSHIP	02/01/84-02/28/84	TELEPHONE SERVICE IN THE WASHINGTON AREA AND IN THE DISTRICT	5.24
03-29	KENNY NEAL FORD INC	03/01/84-03/30/84	RENT 300 SHERMAN PKWY SPRINGFIELD, MO 65802	721.21
03-29	KENNY NEAL FORD INC	03/01/84-03/30/84	RENT	250.00
03-29	KENNY NEAL FORD INC	03/01/84-03/30/84	RENT MOBILE	796.17
03-30	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	100.81
03-30	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	157.71
03-31	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84		1,569.67
03-31	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		238.24
03-31	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		( 42.68)
CREDIT FOR 1983				
TOTAL				31,061.19

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

OFFICIAL EXPENSES

01-11	NANCY NEWTON	12/05/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 133 MI AT 20/MI	26.60
01-11	NANCY NEWTON	12/06/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 152 MI AT 20/MI	30.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Continued</b>						
01-11	4005640014	NANCY NEWTON	12/07/83-12/08/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 270 MI AT .20/MI		54.00
01-11	4005640015	NANCY NEWTON	12/10/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 52 MILES AT .20/MI		10.40
01-16	4005600041	SOUTHERN BELL	11/13/83-12/12/83	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE		86.10
01-16	4005600041	DERWARD F WATERS	12/15/83	REIMB FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 185 MILES AT .20/MI		37.00
01-16	4005600001	DERWARD F WATERS	12/16/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 214 MILES AT .20/MI		42.00
01-16	4005600003	DERWARD F WATERS	12/17/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 97 MILES AT .20/MI		19.40
01-16	4005600001	CHARLES DOUGBERLY	01/01/84-12/31/84	ANNUAL RENT FOR POST OFFICE BOX FOR SAVANNAH OFFICE		26.00
01-18	4013820001	STATESBORO TELEPHONE COMPANY	01/01/84-01/31/84	MONTHLY BILLING FOR STATESBORO DIST OFFICE		50.74
01-20	4019340007	WAYMON WOODY	12/02/83	REIMB FOR INDISTRICT TRAVEL OFFICIAL BUSINESS, 120 MI @ 20¢		24.00
01-20	4019340008	WAYMON WOODY	12/08/83	REIMB FOR INDISTRICT TRAVEL OFFICIAL BUSINESS, 488 MI @ 20¢		97.60
01-20	4019340009	WAYMON WOODY	12/10/83	REIMB FOR INDISTRICT TRAVEL OFFICIAL BUSINESS, 163 MI @ 20¢		32.60
01-20	4019340011	WAYMON WOODY	12/14/83	REIMB FOR INDISTRICT TRAVEL OFFICIAL BUSINESS, 148 MI @ 20¢		29.60
01-20	4019340012	WAYMON WOODY	12/21/83	REIMB FOR INDISTRICT TRAVEL OFFICIAL BUSINESS, 114 MI @ 20¢		22.80
01-27	4026890606	NINA JONES	01/01/84-01/30/84	RENT 161 N. MACON ST JESUP GA 31545		500.00
01-31	4031900059	EQUIPMENT ALLOWANCE CHARGED)	07/25/83-12/31/83		(1,085.00)	2,866.10
01-31	4031900060	EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983		449.99
01-31	4032540037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			354.71
01-31	4032710029	HOUSE OF REPRESENTATIVES RESTAURANT	11/02/83	LUNCHEON WITH CONSTITUENT TO DISCUSS PENDING ENERGY LEGISLATION		12.20
01-31	4027820017	HOUSE OF REPRESENTATIVES RESTAURANT	11/10/83	LUNCHEON WITH CONSTITUENTS TO DISCUSS AGRICULTURE AND SHIPPING PROBLEMS IN FIRST DISTRICT		24.40
01-31	4027820018	HOUSE OF REPRESENTATIVES RESTAURANT	11/14/83	LUNCHEON WITH CONSTITUENTS TO DISCUSS PENDING DAIRY LEGISLATION		25.75
01-31	4027820019	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/83	LUNCHEON WITH CONSTITUENT TO DISCUSS TALMADEGE BRIDGE PROBLEM IN SAVANNAH, GEORGIA		15.70
01-31	4027820020	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/83			39.00
01-31	4032200044	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	ONE WAY AIRFARE SAVANNAH-WASHINGTON FOR MEMBER		109.00
02-05	4031430024	MASTERCARD DEPARTMENT	01/22/84	COPY OF FMHA FARM LOAN HANDBOOK PLUS POSTAGE AND HANDLING		13.50
02-14	4040300001	SMALL FARM ADVOCATE	01/27/84	MEMBERSHIP DUES FOR SECOND SESSION-98TH CONGRESS		200.00
02-14	4040300002	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DEC 1983 LONG DISTANCE TELEPHONE SERVICE		161.72
02-14	4040300003	C & P TELEPHONE	12/01/83-12/31/83	1984 MEMBERSHIP SUPPORT FEE PAYMENT		1,000.00
02-16	4045300001	CONGRESSIONAL SUNBELT COUNCIL	01/19/84	1 SET OF CO BINDERS		29.95
02-22	4047530011	CONGRESSIONAL QUARTERLY INC	02/01/84-12/31/84	PAYMENT FOR DOCUMENTS ORDERED FOR OFFICE BUSINESS		45.00
02-22	4047530013	US GOVERNMENT PRINTING OFFICE	02/01/84	BILLING FOR INTEROFFICE MEMOS FOR OFFICIAL BUSINESS		115.00
02-22	4047530020	THE MILLEN NEWS	01/31/84	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE		81.85
02-22	4047530012	SOUTHERN BELL	12/13/83-01/12/84	MONTHLY TELEPHONE BILLING FOR STATESBORO DISTRICT OFFICE		51.93
02-22	4047530014	SOUTHERN BELL	02/01/84-02/29/84	MONTHLY TELEPHONE BILLING FOR JESUP DISTRICT OFFICE		74.81
02-22	4047530015	SOUTHERN BELL	01/08/84-02/07/84	R/T AIR FARE FOR MEMBER - WASHINGTON/ATLANTA/SAVANNAH/WASHINGTON - ON OFFICIAL BUSINESS		188.00
02-22	4047530022	MASTERCARD DEPARTMENT	02/02/84-02/06/84	R/T AIR FARE FOR MEMBER - WASHINGTON/ATLANTA/SAVANNAH/WASHINGTON		188.00
02-22	4047530023	MASTERCARD DEPARTMENT	01/27/84-01/30/84	R/T AIR FARE FOR MEMBER - WASHINGTON/ATLANTA/SAVANNAH/WASHINGTON		188.00
02-22	4047530024	MASTERCARD DEPARTMENT	02/09/84-02/10/84	REIMB FOR RENTAL CAR FOR OFFICIAL USE		117.33
02-22	4047530024	MASTERCARD DEPARTMENT	01/27/84-01/28/84	MONTHLY GSA BILLING FOR SAVANNAH DISTRICT OFFICE		173.15
02-22	4047530016	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE		37.40
02-22	4047530017	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE		36.85
02-22	4047530018	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY BILLING FOR JESUP DISTRICT OFFICE		37.40
02-22	4047530019	GSA, OAD, FINANCE DIVISION	01/22/84	1984 MEMBERSHIP DUES FOR ENVIRONMENTAL & ENERGY STUDY CONFERENCE		150.00
02-27	4052740001	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	RENT 161 N. MACON ST JESUP GA 31545		500.00
02-27	4055690611	NINA JONES	02/01/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 26 MILES AT 20¢ PER MILE		5.20
02-27	4053720001	DERWARD F WATERS	01/07/84			

02-27	4053720002	DERWARD F WATERS	01/08/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 170 MILES AT 20¢ PER MILE	34.00
02-27	4053720003	DERWARD F WATERS	01/10/84-01/13/84	REIMB FOR MILEAGE INCURRED WHILE ACCOMPANYING CONGRESSMAN ON OFFICIAL BUSINESS 726 MILES AT 20¢ PER MI	145.20
02-27	4053720004	DERWARD F WATERS	01/20/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 314 MILES AT 20¢ PER MILE	62.80
02-27	4053720005	DERWARD F WATERS	01/22/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 171 MILES AT 20¢ PER MILE	34.20
02-27	4053720006	DERWARD F WATERS	01/02/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 85 MILES AT 20¢ PER MILE	17.00
02-27	4053720007	DERWARD F WATERS	01/02/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 68 MILES AT 20¢ PER MILE	13.60
02-27	4053720008	DERWARD F WATERS	01/03/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 165 MILES AT 20¢ PER MILE	33.00
02-27	4053720009	DERWARD F WATERS	01/04/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 168 MILES AT 20¢ PER MILE	33.60
02-27	4053720010	DERWARD F WATERS	01/05/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 23 MILES AT 20¢ PER MILE	4.60
02-28	4052240013	SUPERINTENDENT OF DOCUMENTS	02/10/84	BILLING FOR DEPT. OF EDUCATION TELEPHONE DIRECTORY FOR OFFICIAL USE	5.00
02-28	4052240013	BENCHMARK SYSTEMS	02/03/84	BILLING FOR COMPUTER RIBBONS	159.00
02-28	4052240019	LINDSAY THOMAS	02/03/84	REIMBURSEMENT FOR CONSTITUENT COFFEE - STAFF COFFEE SUBTRACTED	13.00
02-28	4052240011	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/84	LUNCHEON W/ CONSTITUENTS TO DISCUSS FIRST DISTRICT COASTAL AREAS	32.75
02-28	4052240012	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/84	REIMBURSEMENT FOR LODGING EXPENSES INCURRED IN FIRST DISTRICT ON OFFICIAL BUSINESS	25.25
02-28	4052240015	DERWARD F WATERS	01/20/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 181 MI @ 20¢	28.08
02-28	4052240014	DERWARD F WATERS	01/24/84	1984 MEMBERSHIP DUES FOR THE ARTS CAUCUS	28.03
02-28	4052240007	HOUSE EXPORT TASK FORCE	01/01/84-12/31/84	LOCAL TELEPHONE SERVICE	284.03
02-28	4052240008	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	LOCAL TELEPHONE SERVICE	284.03
02-28	4058690005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	284.03
02-28	4058430005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	284.03
02-29	4060900050	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	2,853.26
02-29	4061720031	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	209.19
02-29	4061410003	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1.95
03-05	4060400006	ROBERT HURT	02/22/84	REIMB FOR FEDERAL EXPRESS - OFFICIAL MAIL	9.35
03-08	4065220009	MASTERCARD DEPARTMENT	02/11/84-02/20/84	REIMBURSEMENT FOR ROUNDTRIP AIR FARE - OFFICIAL BUSINESS WASHINGTON/SAVANNAH FOR MEMBER	198.00
03-08	4065220010	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE	37.40
03-08	4065220011	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	35.85
03-08	4065220012	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY BILLING FOR JESUP DISTRICT OFFICE	37.40
03-09	4067560006	ATLANTA NEWSPAPERS	02/03/84-02/03/85	YEARLY SUBSCRIPTION TO ATLANTA NEWSPAPERS PLUS FREIGHT FOR DELIVERY TO WASHINGTON	291.00
03-09	4067560009	SEA PALMS	01/11/84	PAYMENT FOR OFFICIAL TELEPHONE CHARGES WHILE IN DISTRICT	8.86
03-09	4067560007	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TELEPHONE CHARGES FOR C&P SERVICES	45.99
03-09	4067560008	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TELEPHONE CHARGES FOR C&P SERVICES	38.70
03-15	4069330002	STEPHEN S GREEN	02/13/84	REIMB FOR AUTO ACCOMMODATIONS WHILE ATTENDING AGRICULTURE MEETING FOR MEMBER IN GEORGIA	39.96
03-15	4069330003	STEPHEN S GREEN	02/13/84-02/14/84	REIMB FOR HOTEL RENTAL WHILE ATTENDING AGRICULTURE MEETING FOR MEMBER IN GA	51.14
03-15	4069330004	U. S. POST OFFICE	03/01/84-03/28/85	POST OFFICE BOX RENTAL FOR JESUP DISTRICT OFFICE, PO BOX 767	45.00
03-15	4069330001	STEPHEN S GREEN	02/09/84-02/14/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC SAVANNAH-DC	307.00
03-15	4069330004	STEPHEN S GREEN	01/01/84-01/01/85	REIMBURSEMENT FOR FIRST DISTRICT NEWSPAPER SUBSCRIPTION	60.00
03-21	4076660010	THE STATESBORO HERALD	02/23/84-02/23/85	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	56.00
03-21	4076660011	STATESBORO NEWS PUBLISHING CO.	03/01/84	MONTHLY TELEPHONE BILL FOR STATESBORO DISTRICT OFFICE	58.14
03-21	4076660011	STATESBORO TELEPHONE COMPANY	02/26/84-02/28/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON/SAVANNAH OFFICIAL BUSINESS	198.00
03-21	4076660008	MASTERCARD DEPARTMENT	02/16/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 132 MILES AT 20/MI	26.40
03-21	4076660013	DERWARD F WATERS	02/22/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 163 MI AT 20/MI	32.60
03-21	4076660015	DERWARD F WATERS	02/26/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OFFICIAL BUSINESS 154 MI AT 20/MI	30.80
03-21	4076660012	DERWARD F WATERS	02/09/84-02/10/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE STAYING OVERNIGHT IN DISTRICT ON OFFICIAL BUSINESS	36.38
03-23	4083540026	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	SAVANNAH	1,954.00
03-23	4083540027	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BRUNSWICK	956.00
03-23	4083540028	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	BRUNSWICK, GEORGIA	( 2.00)
03-23	4083540029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	STATESBORO	726.00
03-29	4087890616	NINA JONES	03/01/84-03/30/84	RENT 1611 MACON ST JESUP GA 31545	500.00
03-30	4089520025	DERWARD F WATERS	02/08/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS (87 MILES @ 20 PER MILE)	17.40
03-30	4089520026	DERWARD F WATERS	02/09/84-02/10/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS (74 MILES @ 20 PER MILE)	54.80
03-30	4089520027	DERWARD F WATERS	02/13/84-02/14/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS (175 MILES @ 20 PER MILE)	35.00
03-30	4089520028	DERWARD F WATERS	02/13/84-02/14/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	28.08
03-30	4089470030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	129.14



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Continued</b>						
03-30	4090500030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	159.84	
03-31	4090900049	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,660.95	
03-31	4093310008	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		198.05	
<b>TOTAL</b>					<b>21,203.51</b>	
<b>OFFICE OF THE HON. WILLIAM M THOMAS</b>						
<b>OFFICIAL EXPENSES</b>						
01-16	4013810029	A. T. M.	12/12/83	PRINTING SERVICES-NEWSLETTERS	216.24	
01-16	4013810011	THE SHAFER PRESS	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	9.00	
01-16	4013810012	THE TAFT MIDWAY DRILLER	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	42.00	
01-16	4013810013	KERN VALLEY CHRONICLE	01/31/84-01/30/85	NEWSPAPER SUBSCRIPTION	12.00	
01-16	4013810014	MOJAVE DESERT NEWS	01/31/84-01/30/85	NEWSPAPER SUBSCRIPTION	12.00	
01-16	4013810015	CALIFORNIA CITY ENTERPRISE	01/31/84-01/30/85	NEWSPAPER SUBSCRIPTION	12.00	
01-16	4013810016	KERN COUNTY FARM BUREAU NEWS	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	8.00	
01-16	4013810017	TELEGRAM TRIBUNE	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION	72.00	
01-16	4013810022	THE WALL STREET JOURNAL	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	94.00	
01-16	4013810024	U. S. POSTAL SERVICE	12/28/83	ZIP CODE DIRECTORY	27.00	
01-16	4013810026	COMMENTARY	01/01/84-12/31/84	OFFICE MAGAZINE SUBSCRIPTION	30.00	
01-16	4013810027	THE PUBLIC INTEREST	01/01/84-12/31/84	OFFICE MAGAZINE SUBSCRIPTION	14.00	
01-16	4013810066	FEDERAL EXPRESS CORP	12/05/83	SHIPPING SERVICES	54.00	
01-16	4013810007	CONGRESSIONAL QUARTERLY INC	12/27/83	BINDERS	29.95	
01-16	4013810008	HOMEOWNERS MARKETING SERVICE	12/27/83	CONSTITUENT MAILING LIST	1,185.40	
01-16	4013810018	FEDERAL EXPRESS CORP	12/10/83-12/12/83	SHIPPING SERVICES	86.00	
01-16	4013810019	FEDERAL EXPRESS CORP	12/12/83	SHIPPING SERVICES	24.00	
01-16	4013810025	FEDERAL EXPRESS CORP	11/23/83	SHIPPING SERVICES	24.00	
01-16	4013810028	PACIFIC TELEPHONE	12/19/83	PHONE SERVICE-SAN LUIS OBISPO	266.33	
01-16	4013810003	CATHERINE M. SWAJAN	12/02/83	REIMBURSEMENT FOR PURCHASE OF COFFEE AND MISC SUPPLIES FOR OFFICE	659.20	
01-16	4013810009	PATRICK W. MULLEN	12/07/83	DC-BAKERSFIELD ONE-WAY AIRFARE AND GROUND TRANSPORTATION TO DISTRICT, 30 MI @ .24	16.16	
01-16	4013810021	WILLIAM M. THOMAS	12/07/83	REIMBURSEMENT FOR PURCHASE OF COFFEE AND MISC SUPPLIES FOR OFFICE	16.16	
01-16	4013810001	LAURA D. HILL	12/07/83	LODGING IN TAFT	27.03	
01-16	4013810002	JULIE BAGNALL	12/01/83-12/28/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 331 MI @ .24	79.44	
01-16	4013810004	CATHERINE M. SWAJAN	12/15/83-12/28/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 379 MI @ .24	90.96	
01-16	4013810010	PATRICK W. MULLEN	12/21/83-12/29/83	GAS RECEIPTS FOR RENTAL CARS IN DISTRICT	49.95	
01-16	4013810011	SUSAN S. SOFFA	11/14/83-12/28/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 1720 MI @ .24	412.80	
01-16	4013810023	JAMES A. SWESIND	12/01/83-12/28/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 218 MI @ .24	52.32	
01-16	4013810005	PATRICK W. MULLEN	12/01/83-12/28/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 231 MI @ .24	55.44	
01-19	4018400024	FEDERAL EXPRESS CORP	12/08/83-12/13/83	SHIPPING SERVICES	394.43	
01-19	4018400025	FEDERAL EXPRESS CORP	11/10/83	SHIPPING SERVICES	36.00	
01-19	4018400026	FEDERAL EXPRESS CORP	11/17/83	SHIPPING SERVICES	12.50	
01-19	4018400027	FEDERAL EXPRESS CORP	11/18/83	SHIPPING SERVICES	34.00	
01-19	4018400028	FEDERAL EXPRESS CORP	11/21/83	SHIPPING SERVICES	24.00	
01-19	4016640022	HOUSE RECORDING STUDIO	11/22/83	SHIPPING SERVICES	20.15	
01-20	4019340020	THOMAS J. LANFORD	12/01/83-12/31/83	PRINTING SERVICES, NEWSLETTER	4,451.71	

01-20	4019340019	R L POLK AND CO	12/14/83	REVERSE DIRECTORIES	193.00
01-20	4019340026	THE NORTHSIDE NEWS	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION	10.00
01-20	4019340028	THE DAILY PRESS	12/15/83-12/15/84	NEWSPAPER SUBSCRIPTION	51.00
01-20	4019340013	FEDERAL EXPRESS CORP	12/22/83	SHIPPING SERVICES	60.00
01-20	4019340014	FEDERAL EXPRESS CORP	11/18/83	SHIPPING SERVICES	36.00
01-20	4019340015	GUILD OFFICE SUPPLY	12/16/83-01/03/84	OFFICE SUPPLIES-FOLDERS, FILAMENT TAPE, ROLLING WRITER, PENS, FILE FOLDER LABELS, INDEX CLIP HOLDERS	232.20
01-20	4019340021	WESTERN INDUSTRIAL LAUNDRY	12/07/83	WALK-OFF MATS	4.00
01-20	4019340023	GUILD OFFICE SUPPLY	11/18/83-11/28/83	OFFICE SUPPLIES	86.20
01-20	4019340024	CATHERINE M SWAJIAN	12/23/83-12/31/83	REIMB FOR PURCHASE OF MISC SUPPLIES FOR OFFICE. PAPER PRODUCTS	39.72
01-20	4019340025	CATHERINE M SWAJIAN	01/01/84	REIMB FOR PURCHASE OF MAPS OF BAK, SLO, & ANTELOPE VALLEY	9.44
01-20	4019340027	VALLEY OFFICE SUPPLY COMPANY	12/16/83	LIFT-OFF TAPE	3.75
01-20	4019340030	FEDERAL EXPRESS CORP	12/14/83	SHIPPING SERVICES	24.00
01-20	4019340031	FEDERAL EXPRESS CORP	12/16/83	SHIPPING SERVICES	40.00
01-20	4019340032	FEDERAL EXPRESS CORP	12/16/83	SHIPPING SERVICES	49.75
01-20	4019340018	CATHERINE M SWAJIAN	12/23/83	REIMB FOR PURCHASE OF COFFEE FOR OFFICE	21.17
01-20	4019340022	CATHERINE M SWAJIAN	12/18/83	REIMB FOR PURCHASE OF COFFEE AND MISC SUPPLIES FOR OFFICE	35.07
01-20	4019340017	CATHERINE M SWAJIAN	12/30/83-01/03/84	GAS RECEIPTS FOR RENTAL CARS	30.70
01-20	4019340029	ROBERT STAGE WINTERS	12/26/83-12/30/83	MEILEAGE IN DIST ON OFFICIAL BUSINESS. 347 MI @ 24c/MI	83.28
01-23	4018810025	FEDERAL EXPRESS CORP	11/28/83	SHIPPING SERVICES	36.00
01-23	4018810026	FEDERAL EXPRESS CORP	11/28/83	SHIPPING SERVICES	38.00
01-23	4018810027	FEDERAL EXPRESS CORP	11/28/83	SHIPPING SERVICES	60.50
01-23	4020400023	FEDERAL EXPRESS CORP	12/06/83-12/07/83	SHIPPING SERVICES	77.38
01-23	4018810022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/21/83	SHIPPING SERVICES	194.25
01-23	4020400015	ALLAN KRAUTER	12/10/83-01/09/84	PHONE SERVICE - LANCASTER	26.04
01-23	4020400019	ALLAN KRAUTER	12/26/83	ONE WAY AIRFARE & GROUND TRANSPORTATION TO DISTRICT - DC-LAX	226.70
01-23	4020400020	ALLAN KRAUTER	01/02/84-01/03/84	RENTAL CAR IN DISTRICT	26.00
01-23	4018810023	C & P TELEPHONE	12/26/83-12/27/83	MEILEAGE (260 MI @ .24) IN DISTRICT ON OFFICIAL BUSINESS.	55.92
01-23	4018810024	C & P TELEPHONE	12/28/83	PHONE SERVICE - WDC LOCAL AREA	62.40
01-23	4020400021	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	PHONE SERVICE - WDC LONG DISTANCE	2.74
01-23	4020400022	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE SERVICE - DECEMBER	81.90
01-24	4020530015	CATHERINE M SWAJIAN	01/04/84-01/05/84	RENTAL CAR IN SACRAMENTO	115.12
01-24	4020530016	CATHERINE M SWAJIAN	01/04/84-01/05/84	LODGING AND FOOD IN SACRAMENTO	39.50
01-24	4020530017	CATHERINE M SWAJIAN	01/09/84	ONE-WAY AIR FARE AND GROUND TRANSPORTATION. BAK/ WDC	226.70
01-24	4020530014	CATHERINE M SWAJIAN	01/04/84-01/05/84	R/T AIR FARE TO SACRAMENTO ON LEGISLATIVE BUSINESS - BAKERSFIELD/SACRAMENTO/BAKERSFIELD	164.00
01-25	4019700013	GRAPHICENTER	12/22/83	PRINTING SERVICES - NEWSLETTER	72.00
01-25	4019700014	HENLEY'S PHOTO INC	12/20/83	PHOTO SERVICES - NEWSLETTER	23.60
01-25	4019700025	CONGRESSIONAL PHOTO SHOPPE	11/07/83-12/09/83	PHOTO SERVICES - NEWSLETTER	87.96
01-25	4019700004	CONGRESSIONAL QUARTERLY INC	12/30/83	BINDERS, FOR BAK OFFICE	29.95
01-25	4019700009	STINSON STATIONERS	12/30/83-01/03/84	OFFICE SUPPLIES-PAPER, CLIPBOARDS, DESK PAD, WASTEBASKET CASH BOX	258.00
01-25	4019700011	FEDERAL EXPRESS CORP	12/07/83	SHIPPING SERVICES	24.00
01-25	4019700012	FEDERAL EXPRESS CORP	12/08/83	SHIPPING SERVICES	24.00
01-25	4019700015	GUILD OFFICE SUPPLY	12/20/83-12/21/83	OFFICE SUPPLIES LETTER TRAYS	91.72
01-25	4019700016	CATHERINE M SWAJIAN	12/15/83	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES. FILES. PENS	183.87
01-25	4019700017	BILLIE JO MEDDERS	10/25/83	REIMBURSEMENT FOR OFFICIAL PHONE CALLS FROM PRIVATE PHONE	2.83
01-25	4019700024	PACIFIC TELEPHONE	11/28/83-12/07/83	PHONE SERVICE - BAKERSFIELD	515.12
01-25	4019700021	STACY CARLSON	12/18/83-01/01/84	RD TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-LA-DC	484.00
01-25	4019700007	ROBERT STAGE WINTERS	12/19/83-12/30/83	RD TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAKERSFIELD-DC 10 MI @ .24	525.04
01-25	4019700021	STEVEN M SPURLOCK	12/23/83-01/02/84	RD TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAKERSFIELD-DC	481.60
01-25	4019700005	TTI DIALCOM INC	12/01/83-12/31/83	COMPUTER SERVICES	692.92
01-25	4019700010	TERMINAL DATA CORPORATION	01/01/84-01/31/84	SOUND ENCLOSURE, PLATFORM	22.00
01-25	4019700006	CERTIFIED LEASING	12/22/83	RENTAL CARS	230.00
01-25	4019700002	STACY CARLSON	12/21/83-12/31/83	GAS RECEIPTS FOR RENTAL CAR IN DISTRICT	74.50
01-25	4019700003	BILLIE JO MEDDERS	12/18/83-12/19/83	RENTAL CAR IN DISTRICT	71.12
01-25	4019700018	BILLIE JO MEDDERS	11/01/83-12/12/83	MEILEAGE IN DISTRICT ON OFFICIAL BUSINESS 250 MI @ .24	60.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. WILLIAM M THOMAS—Continued</b>					
01-25	4019700023	STEVEN M SPURLOCK	12/28/83	GAS RECEIPT FOR RENTAL CAR IN DISTRICT	13.10
01-25	4019700008	ROBERT STAGE WINTERS	12/26/83-12/30/83	FOOD AND LODGING IN DISTRICT	221.65
01-25	4019700022	STEVEN M SPURLOCK	12/27/83-12/29/83	LODGING AND FOOD IN DISTRICT	109.15
01-25	4019700019	GSA, OAD, FINANCE DIVISION	12/22/83	COMPUTER SERVICES	27.08
01-25	4019700020	GSA, OAD, FINANCE DIVISION	12/22/83	COMPUTER SERVICES	41.62
01-27	4026890607	BANDUCI ENTERPRISES	01/01/84-01/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
01-27	4026890608	ESSEX CENTER LIMITED	01/01/84-01/30/84	RENT 858 W JACKMAN STREET LANCASTER CA 93534	375.00
01-27	4026890609	CUSSEA VALLEY PROPERTIES	01/01/84-01/30/84	RENT SUITE N. 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00
01-30	4025850016	THOMAS J LANKFORD	12/22/83	PRINTING SERVICES - NEWSLETTER	53.00
01-30	4025850017	HENLEY'S PHOTO INC	12/06/83-12/20/83	PHOTO SERVICES	44.42
01-30	4025850018	FEDERAL EXPRESS CORP	12/27/83	SHIPPING SERVICES	24.00
01-30	4025850019	ITT DIALCOM, INC.	01/03/84-01/31/84	COMPUTER SERVICES	975.00
01-31	4031900464	(EQUIPMENT ALLOWANCE CHARGED)	12/29/83	SHIPPING SERVICES	1,100.71
01-31	4027820022	FEDERAL EXPRESS CORP	01/03/84	SHIPPING SERVICES	25.00
01-31	4027820023	FEDERAL EXPRESS CORP	12/07/83-01/06/84	PHONE SERVICE - SAN LUIS OBISPO	12.50
01-31	4027820028	PACIFIC TELEPHONE	01/31/84	EXPENDITURE FOR 1983	358.16
01-31	4032540017	(STATIONERY ALLOWANCE CHARGED)	12/01/83-12/31/83	PHONE SERVICES	557.13
01-31	4032710010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMBURSEMENT FOR PURCHASE OF OFFICE PUBLICATION	110.16
01-31	4032710011	C & P TELEPHONE	01/01/84-01/01/85	SHIPPING SERVICES	252.98
02-05	4027830004	CATHERINE M SWAJAN	01/05/84	REIMBURSEMENT FOR TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS	24.00
02-05	4030630005	FEDERAL EXPRESS CORP	01/20/84	REIMBURSEMENT FOR TRANSPORTATION, BAK-WDC	5.00
02-05	4030630001	STEVEN M SPURLOCK	12/29/83	ONE-WAY AIRFARE AND GROUND TRANSPORTATION, BAK-WDC	454.40
02-05	4030630002	CATHERINE M SWAJAN	01/17/84	R/T MILEAGE LANCASTER TO BAK, ON OFFICIAL BUSINESS 200 MI AT 24/MI	48.00
02-05	4030630003	SCOTT J BREWER	12/08/83-12/09/83	PHOTO SERVICES-PROCESSING FOR NEWSLETTER	25.43
02-05	4030630004	CONGRESSIONAL PHOTO SHOPPE	12/28/83	PHOTO SERVICES-PROCESSING-NEWSLETTER	87.96
02-16	4045300007	CONGRESSIONAL PHOTO SHOPPE	01/01/84-01/01/85	NEWSPAPER SUBSCRIPTION	5,140.00
02-16	4045300009	THOMAS J LANKFORD	01/12/84	SHIPPING SERVICE	130.00
02-16	4045300011	WD ROSE	12/27/83-12/30/83	PRINTING SERVICES, BROCHURE, MEMO PADS	24.00
02-16	4045300008	FEDERAL EXPRESS CORP	12/30/83	SUPPLIES FOR WORD PROCESSOR	748.85
02-16	4045300012	THOMAS J LANKFORD	01/27/84-01/30/84	RD TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT, DC-BAKERSFIELD-DC	548.00
02-16	4045300014	BUSINESS EQUIPMENT CENTER, LTD	01/26/84-01/30/84	RD TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT, DC-BAKERSFIELD-DC	1,222.40
02-16	4045300002	WILLIAM M. THOMAS	01/14/84	REIMB FOR PURCHASE OF LUNCH FOR MEMBERS OF ACADEMY APPT INTERVIEW COMMITTEE	1,007.90
02-16	4045300004	CATHERINE M SWAJAN	01/21/84	REIMB FOR PURCHASE OF COFFEE FOR OFFICE FOR CONSTITUENTS	70.25
02-16	4045300015	PATRICK W MULLEN	01/27/84-01/29/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 170 MI @ 24¢	9.28
02-16	4045300003	WILLIAM M. THOMAS	01/27/84-01/29/84	GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS	40.80
02-16	4045300005	CATHERINE M SWAJAN	01/27/84-01/29/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 520 MI @ 24¢	20.55
02-16	4045300031	PATRICK W MULLEN	01/20/84-01/24/84	PRINTING SERVICES, LETTER ON FED PROCUREMENT CONFERENCE, TAX REPORT	124.80
02-22	4047530025	THOMAS J LANKFORD	02/07/84	PRINTING SERVICES - FED PROCUREMENT CONFERENCE	92.40
02-22	4047530026	CAPITOL HILL GRAPHICS	12/28/83-01/27/84	PHONE SERVICE - BAK	96.45
02-22	4047530027	PACIFIC BELL	02/22/84	PHONE SERVICE	305.35
02-22	4047530028	GSA, OAD, FINANCE DIVISION	02/22/84	PHONE SERVICE	27.08
02-22	4047530029	GSA, OAD, FINANCE DIVISION	01/18/84	PHOTO SERVICES	112.72
02-23	4047840004	HENLEY'S PHOTO INC	02/01/84	WALK-OFF MATS	3.00
02-23	4047840001	WESTERN INDUSTRIAL LAUNDRY			4.00

02-23	4047840002	FEDERAL EXPRESS CORP.....	01/19/84-01/20/84	SHIPPING SERVICES	92.00
02-23	4047840008	CUESTA VALLEY PROPERTIES COPIER SVCS	11/28/83-01/26/84	COPIER SERVICES	19.20
02-23	4049410013	FEDERAL EXPRESS CORP	12/19/83	SHIPPING SERVICES	70.00
02-23	4047840003	CATHERINE M SWAJIAN	01/17/84	ADDITIONAL AIRFARE EXPENSE FROM DISTRICT	25.00
02-23	4049410012	ITT DIALCOM INC	02/01/84	COMPUTER SERVICES	1,207.96
02-23	4047840006	SCOTT CARLSON	12/27/83-01/01/84	RENTAL CAR IN DISTRICT	261.11
02-23	4049410009	JAMES A SVESIND	01/31/84-02/02/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 360 MI @ .15	54.00
02-23	4049410010	JAMES A SVESIND	02/08/84	GAS FOR LEASED CAR	16.06
02-23	4049410011	CATHERINE M SWAJIAN	02/03/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 33 MI @ .15	4.95
02-23	4047840007	BANDUCCI ENTERPRISES	01/02/84-01/03/84	FOOD AND LODGING IN LA ON LEGISLATIVE BUSINESS	55.76
02-27	4055890612	ESSEX ENTERPRISES	02/01/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
02-27	4055890613	CUESTA VALLEY PROPERTIES	02/01/84	RENT 858 W JACKMAN STREET LANCASTER CA 93534	373.00
02-27	4055890614	THOMAS J LANKFORD	02/01/84	RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00
02-28	4056220008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/09/84-02/14/84	PRINTING SERVICES-FED PROC CONFERENCE TAX, GUIDES	291.60
02-28	4056220009	CATHERINE M SWAJIAN	02/10/84-03/09/84	PHONE SERVICE-LANCASTER	152.11
02-28	4056220012	JAMES A SVESIND	02/08/84	ONE-WAY AIRFARE AND GROUND TRANSPORTATION TO DISTRICT	474.40
02-28	4056220011	C & P TELEPHONE	02/14/84	GAS RECEIPT FOR LEASED CAR IN DISTRICT	10.40
02-28	4056220011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	PHONE SERVICE	414.52
02-28	4058460002	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	PHONE SERVICE	9.79
02-29	4060900429	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/83	LOCAL TELEPHONE SERVICE	270.21
02-29	4061300022	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,088.47
02-29	4061720011	(PHOTOGRAPHIC SERVICES CHARGED)	02/29/84		(88.26)
03-08	4065220018	INSTANT MYERS PRESS	02/01/84-02/29/84	PRINTING SERVICES - MOBILE DAYS ITINERARY CARDS	51.35
03-08	4065220015	WEST PUBLISHING COMPANY	12/29/83	OFFICE PUBLICATION	2,500.00
03-08	4065220013	WILLIAM M. THOMAS	02/09/84-02/18/84	RD-TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAKERSFIELD-DC	16.50
03-08	4065220014	WILLIAM M. THOMAS	02/26/84-02/27/84	RD-TRIP AIR FARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAKERSFIELD-DC	1,338.40
03-08	4065220016	XEROX CORPORATION	11/01/83-11/30/83	COMPUTER SERVICES	1,313.40
03-08	4065220017	XEROX CORPORATION	12/01/83-12/31/83	COMPUTER SERVICES	222.00
03-08	4065220019	XEROX CORPORATION	01/01/84-01/31/84	COMPUTER SERVICES	222.00
03-08	4065220022	WILLIAM M. THOMAS	02/10/84-02/17/84	354 MI @ .24 MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	58.96
03-08	4065220023	WILLIAM M. THOMAS	02/17/84-02/18/84	RENTAL CAR, BAK LAX	90.51
03-08	4065220021	PATRICK W MULLEN	01/25/84	410 MI @ .24 MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	98.40
03-08	4065220020	FEDERAL EXPRESS CORP	01/19/84-02/15/84	GAS RECEIPT FOR LEASED CAR	11.00
03-12	4066850006	FEDERAL EXPRESS CORP	01/27/84	SHIPPING SERVICES	12.50
03-12	4066850007	FEDERAL EXPRESS CORP	02/10/84	SHIPPING SERVICES	34.00
03-12	4066850012	GUIDO OFFICE SUPPLY	02/08/84	SLE FOLDERS, INDEX CARDS	30.10
03-12	4066850008	PACIFIC TELEPHONE	01/07/84-02/06/84	SLO - TELEPHONE SERVICE	97.81
03-12	4066850009	PACIFIC TELEPHONE	02/09/84-02/12/84	RENTAL CAR IN DISTRICT	111.01
03-12	4066850010	PACIFIC TELEPHONE	01/07/84-02/06/84	SLO - AT&T INFO SYSTEM	16.96
03-13	4068130005	TERMINAL DATA CORPORATION	01/07/84-02/06/84	SLO - AT&T COMMUNICATIONS	363.52
03-14	4072500001	CATHERINE M SWAJIAN	03/01/84	SOUND ENCLOSURE/PLATFORM	22.00
03-14	4072500003	WESTERN INDUSTRIAL LAUNDRY	02/27/84	LOGGING IN AIRPORT	43.20
03-14	4072500002	CATHERINE M SWAJIAN	02/29/84	WALK-OFF MATS	4.00
03-14	4072500004	SCOTT J BREWER	03/04/84	ONE-WAY AIR FARE AND GROUND TRANSPORTATION TO DISTRICT (DC/LAX)	425.40
03-15	4069330011	PHP	02/21/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 85 MILES @ .24 PER MILE	20.40
03-15	4069330012	FEDERAL EXPRESS CORP	02/24/84	PRINTING SERVICES PROCUREMENT CONF PROGRAMS	33.80
03-15	4069330013	CATHERINE M SWAJIAN	02/14/84	SHIPPING SERVICES	74.05
03-15	4069330016	CATHERINE M SWAJIAN	02/27/84-02/28/84	ONE-WAY AIRFARE AND GROUND TRANSPORTATION TO WDC, BAK-DC	480.60
03-15	4069330007	CATHERINE M SWAJIAN	02/17/84-02/26/84	GAS RECEIPTS FOR LEASED CAR IN DISTRICT	80.01
03-15	4069330009	JOHN WILLIAM LATHROP	02/03/84-02/23/84	GAS RECEIPTS FOR MOBILE DAYS	99.52
03-15	4069330008	PATRICK W MULLEN	02/26/84-02/27/84	LOGGING IN DISTRICT	64.90
03-15	4069330010	JOHN WILLIAM LATHROP	02/23/84	FOOD AND LODGING IN DISTRICT DURING MOBILE DAYS	41.08
03-20	4075330010	CONGRESSIONAL PHOTO SHOPPE	01/26/84-02/22/84	PHOTO SHIPPING-NEWSLETTER	155.50
03-20	4075330009	FEDERAL EXPRESS CORP	02/24/84	SHIPPING SERVICES	34.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM M THOMAS—Continued</b>						
03-20	4076310027	FEDERAL EXPRESS CORP	02/29/84	SHIPPING SERVICE	44.00	
03-20	4076310028	CATHERINE M SWAJAN	03/04/84-03/11/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 560 MI @ 24¢	134.40	
03-21	4079700012	HENLEY'S PHOTO INC	03/01/84	PHOTO SERVICES - NEWSLETTER	22.20	
03-21	4079700013	STINSON STATIONERS	02/29/84	OFFICE SUPPLIES - FILE FOLDERS	41.90	
03-21	4079700014	GUILD OFFICE SUPPLY	02/29/84	OFFICE SUPPLIES - XEROX PAPER, FILES, CORRECTION FLUID, INDEX CARDS, BANKERS BOXES	70.20	
03-21	4079700015	VALLEY OFFICE SUPPLY COMPANY	02/27/84	OFFICE SUPPLIES - STRAPPING, TAPE	4.22	
03-21	4079700017	PACIFIC BELL	01/28/84-02/27/84	BAK OFFICE - TELEPHONE SERVICE	141.26	
03-21	4079700011	ITT DIALCOM INC	03/01/84-03/31/84	COMPUTER SERVICES	1,196.20	
03-21	4079700016	SCOTT J BREWER	03/01/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 180 MILES AT 15¢	27.00	
03-21	4079700020	CATHERINE M SWAJAN	03/04/84-03/05/84	RENTAL CAR, LAX-BAX	75.30	
03-21	4079700021	GSA, OAO, FINANCE DIVISION	03/22/84	PHONE SERVICE	27.08	
03-21	4079700022	GSA, OAO, FINANCE DIVISION	03/22/84	PHONE SERVICE	380.18	
03-21	4079700018	PACIFIC BELL	01/28/84-02/27/84	BAK OFFICE - AT&T INFOR SVST	108.65	
03-21	4079700019	PACIFIC BELL	01/28/84-02/27/84	BAK OFFICE - AT&T COMMUNICATION	109.36	
03-21	4079700002	THOMAS J LANKFORD	03/07/84	PRINTING SERVICES - MEMOS	73.00	
03-26	4083430002	FEDERAL EXPRESS CORP	03/01/84-03/05/84	SHIPPING SERVICES	25.00	
03-26	4083430003	FEDERAL EXPRESS CORP	03/02/84	SHIPPING SERVICES	22.50	
03-26	4083430004	FEDERAL EXPRESS CORP	03/10/84-04/09/84	LANCASTER OFFICE TELEPHONE SERVICE	139.24	
03-26	4083430005	GENERAL TELEPHONE CO. OF CALIFORNIA	02/07/84-03/06/84	PACIFIC BELL - SLO	104.72	
03-26	4083430011	PACIFIC BELL	02/01/84-03/05/84	COMPUTER SERVICES	222.00	
03-26	4083430001	XEROX CORPORATION	02/01/84-02/28/84	PHONE SERVICE	8.09	
03-26	4083430007	C & P TELEPHONE	02/01/84-02/28/84	PHONE SERVICE	462.73	
03-26	4083430008	GENERAL TELEPHONE CO. OF CALIFORNIA	02/07/84-03/06/84	AT&T COMMUNICATION SYSTEMS SLO	16.96	
03-26	4083430009	PACIFIC BELL	03/10/84-04/09/84	TOLL CALLS - AT&T COMMUNICATIONS - LANCASTER OFFICE	11.91	
03-26	4083430010	PACIFIC BELL	02/07/84-03/06/84	AT&T COMMUNICATIONS - SLO	259.57	
03-29	4087890617	BANDUCCI ENTERPRISES	03/01/84-03/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00	
03-29	4087890618	ESSEX CENTER LIMITED	03/01/84-03/30/84	RENT 858 W JACKMAN STREET LANCASTER CA 93534	37.300	
03-29	4087890619	QUESTA VALLEY PROPERTIES	03/01/84-03/30/84	RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00	
03-30	4089910020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	108.06	
03-30	4090410020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE CHARGE	134.98	
03-31	4090900434	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,086.01	
03-31	4093310029	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		725.85	
03-31	40933220023	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		1.30	
<b>TOTAL</b>					<b>54,013.30</b>	

## OFFICE OF THE HON. ESTEBAN EDWARD TORRES

## OFFICIAL EXPENSES

01-16	4005600007	DAVID R RAWAGE	12/07/83-12/13/83	PRINTING OF OFFICIAL CALLING CARDS AND OTHER SERVICES	158.00
01-16	4005600006	ESTEBAN E TORRES	11/11/83-12/07/83	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE CALLS FROM PRIVATE CA RESIDENCE	31.44
01-16	4005600008	CORDOBA CORPORATION	11/30/83	PAYMENT FOR COMPUTER SERVICES	25,672.50
01-16	4005600005	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	31.38
01-19	4016640023	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	7.00
01-20	4019590002	ARROWHEAD PURITAS WATERS	12/03/83-12/30/83	MONTHLY PAYMENT FOR PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE (NORWALK)	33.50

01-20	4019690007	XEROX CORPORATION	12/19/83	FOR PURCHASE OF SUPPLIES FOR PHOTOCOPIER IN NORWALK DISTRICT OFFICE	71.04
01-20	4019690008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/83-01/18/84	MONTHLY PAYMENT FOR TELEPHONE SERVICE TO WEST COVINA DISTRICT OFFICE	416.76
01-20	4019690009	DANIEL JOHN FARKAS	12/22/83	REIMBURSEMENT FOR PURCHASE OF POSTAGE FOR USE IN DISTRICT OFFICE	3.00
01-20	4019690010	DANIEL JOHN FARKAS	12/06/83-12/29/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 530 MI AT 24/MI	127.20
01-20	4019690011	ALYSON M PLESCHY	12/10/83-12/22/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 144 MI AT 24/MI	34.56
01-20	4019690012	MARLENE A CARTER	12/02/83-12/11/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 307 MI AT 24/MI	73.68
01-20	4019690013	THOMAS M CALDERON	12/03/83-12/22/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 428 MI AT 24/MI	102.72
01-20	4019690014	MAURO A MORALES	12/12/83-12/29/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 157 MI AT 24/MI	37.68
01-20	4019690015	GSA, OAD, FINANCE DIVISION	12/20/83-06/29/84	MONTHLY PAYMENT FOR FTS TELEPHONE SERVICE TO NORWALK DISTRICT OFFICE	194.73
01-20	4019690016	SOUTHEAST NEWS	12/20/83-06/29/84	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR NORWALK DISTRICT OFFICE	18.00
01-23	4020400029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/84-01/31/84	JANUARY TELEPHONE SERVICE PAYMENT FOR NORWALK DISTRICT OFFICE	184.63
01-23	4020400030	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	PAYMENT FOR 1984 DUES	2,200.00
01-23	4020400031	CALIFORNIA DEMOCRATIC DELEGATION	01/01/84-12/31/84	PAYMENT FOR 1984 DUES	1,200.00
01-23	4020400032	NINETY-EIGHT NEW MEMBERS CAUCUS	01/01/84-12/31/84	PAYMENT FOR 1984 DUES	250.00
01-27	4026890610	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP	01/01/84-01/30/84	RENT SADDLEBACK SQUARE, NORWALK, CA	1,350.83
01-27	4026890611	HOME FEDERAL SAVINGS AND LOAN	01/01/84-01/30/84	RENT 1400 WEST COVINA PKWY WEST COVINA, CA	1,000.00
01-31	4031900514	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	819.89
01-31	4032540038	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,178.30
01-31	4032710030	SAVIN CORPORATION	04/07/83-09/30/83	REIMB FOR COPIER SERVICES (METER READING, EXTRA COPIES)	1,219.92
02-05	4031430025	ESTEBAN E TORRES	09/15/83	REIMB FOR PRINTING SERVICE (PM LINES RD. #11459 & 11460)	1,193.93
02-05	4031430026	DAVID R RAMAGE	01/10/84	PAYMENT FOR PRINTING SERVICES (IMPRINT ON LETTERS)	40.00
02-05	4031430027	ARROWHEAD PURITAS WATERS, INC.	12/31/83-01/27/84	PAYMENT FOR BOTTLED WATER FOR BOTTLED WATER IN WEST COVINA DISTRICT OFFICE	29.50
02-05	4031430028	ARROWHEAD PURITAS WATERS, INC.	12/31/83-01/27/84	PAYMENT FOR BOTTLED WATER FOR BOTTLED WATER IN WEST COVINA DISTRICT OFFICE	26.10
02-05	4031310001	ESTEBAN E TORRES	01/20/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT WITH CONSTITUENTS	16.10
02-05	4031310003	ESTEBAN E TORRES	01/19/84	REIMB FOR PURCHASE OF COFFEE WITH CONSTITUENTS	9.68
02-05	4031310004	ESTEBAN E TORRES	01/12/84-01/16/84	REIMB FOR PURCHASE OF GAS FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.90
02-05	4031310006	MAURO A MORALES	01/13/84	REIMB FOR PURCHASE OF GAS FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	29.00
02-05	4031430031	INVESTORS THRIFT	02/01/84-02/29/84	MONTHLY PAYMENT FOR LEASED VEHICLE IN DISTRICT	10.00
02-05	4031310032	ESTEBAN E TORRES	01/21/84	REIMB FOR PURCHASE OF GAS FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	457.26
02-05	4031310033	ESTEBAN E TORRES	01/20/84	REIMB FOR MEALS-CONGRESSMAN'S PORTION	6.00
02-05	4031310035	MAURO A MORALES	01/17/84	REIMB FOR PARKING OF LEASED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.99
02-05	4031430027	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE 224-3121	19.08
02-09	4038700002	DANIEL JOHN FARKAS	01/06/84	SCHEDULE CARDS	2.50
02-09	4038700001	ADA TRAVEL	01/06/84	REIMB FOR PURCHASE OF PHOTOS FOR USE IN OFFICIAL BUSINESS NEWSLETTERS	605.00
02-09	4038700003	ITD DIALCOM, INC	01/06/84	PAYMENT FOR PRINTING SERVICE IMPRINT SIGNATURE	20.00
02-09	4038700004	THOMAS M CALDERON	01/14/84-01/22/84	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN'S DISTRICT VISIT DC-LAX-DC	27.50
02-21	4045320002	DANIEL JOHN FARKAS	01/03/84-01/31/84	MONTHLY PAYMENT FOR COMPUTER SERVICES	389.00
02-21	4045320001	DANIEL JOHN FARKAS	01/04/84	REIMB FOR PARKING OF PVT VEHICLE WHILE ON OFFICIAL BUSINESS	975.00
02-21	4045320003	DANIEL JOHN FARKAS	01/17/84	REIMB FOR PURCHASE OF SUPPLIES FOR DISTRICT TOWN MEETING	6.00
02-21	40453200028	DANIEL JOHN FARKAS	01/30/84-02/05/84	REIMB FOR R/T AIRFARE FOR TRAVEL FROM LAX TO WASHINGTON, DC	17.57
02-21	40453200028	DANIEL JOHN FARKAS	01/17/84	REIMB FOR PURCHASE OF POSTAGE FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	389.00
02-21	40453200012	DANIEL JOHN FARKAS	01/14/84-01/20/84	REIMB FOR PURCHASE OF GAS FOR USE IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
02-21	40453200012	LETICIA HERNANDEZ	01/09/84-01/12/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.50
02-21	4048820002	MAURO A MORALES	01/05/84-01/31/84	REIMBURSEMENT FOR PARKING OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	9.50
02-21	4048820008	CLEMENT BALANOFF	01/03/84-01/19/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (515 MI AT 24)	123.60
02-21	4048820009	MARLENE A CARTER	01/04/84-01/28/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (170 MI AT 24)	40.80
02-22	4048820011	THOMAS M CALDERON	01/03/84-01/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (535 MI AT 24)	128.40
02-22	4048820012	HIGHLANDER PUBLICATIONS	01/03/84-01/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	174.48
02-23	4047430012	ESTEBAN E TORRES	01/01/84-06/30/84	SUBSCRIPTION PAYMENT FOR NEWSPAPERS IN WEST COVINA OFFICE (LOCAL PAPERS)	48.00
02-23	4047430013	ESTEBAN E TORRES	01/01/84-01/30/84	SUBSCRIPTION TO NEWSPAPERS PAYMENT (LOCAL PAPERS)	16.00
02-23	4047430011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/25/84	REIMB FOR PARKING OF VEHICLE WHILE ON OFFICIAL BUSINESS	1.75
02-23	4047430029	GSA, OAD, FINANCE DIVISION	01/19/84-02/18/84	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR WEST COVINA OFFICE	351.37
02-23	4047840009	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY PAYMENT FOR FTS TELEPHONE SERVICE (WEST COVINA DISTRICT OFFICE)	99.59
02-23	4047840010	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY PAYMENT FOR FTS TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	148.57
02-27	4053350013	DAVID R RAMAGE	01/31/84-02/03/84	PAYMENT FOR PRINTING SERVICE, LETTER, NEWSLETTER, SCHEDULE CARDS FOR TOWN MEETING	565.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Continued</b>					
02-27	4055890615	SADDEBACK SQUARE, A GENERAL PARTNERSHIP	02/01/84	RENT SADDLEBACK SQUARE NORWALK CA	1,350.83
02-27	4055890616	HOME FEDERAL SAVINGS AND LOAN	02/01/84	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
02-27	4053350014	ARROWHEAD PURITAS WATERS	01/28/84-02/24/84	MONTHLY PAYMENT FOR PURCHASE OF BOTTLED WATER IN WEST COVINA DIST OFFICE	21.45
02-27	4053350015	ADA TRAVEL	02/10/84-02/19/84	PAYMENT FOR R/T TICKET FOR CONGRESSMAN TORRES TO CA FOR OFFICIAL BUSINESS	846.00
02-27	4053350011	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY PAYMENT FOR FTS TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	132.57
02-27	4053350012	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY PAYMENT FOR FTS TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	169.01
02-28	4052240019	DAVID R RAMAGE	01/30/84	PAYMENT FOR PRINTING SERVICE (NEWSLETTERS)	158.00
02-28	4052240020	DAVID R RAMAGE	02/06/84	PAYMENT FOR PRINTING SERVICE (SCHEDULE CARD)	137.50
02-28	4052240020	DAVID R RAMAGE	01/30/84	PAYMENT FOR PRINTING SERVICE IMPRINT SIGNATURE	78.50
02-28	4052240017	ITT DIALCOM INC	02/01/84-02/28/84	MONTHLY PAYMENT FOR TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	188.07
02-28	4052400018	DANIEL JOHN FARKAS	02/01/84-02/29/84	MONTHLY PAYMENT FOR COMPUTER SERVICE	975.00
02-28	4052400018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/04/84-01/25/84	REIMBURSEMENT FOR WILEAGE, WHILE ON OFFICIAL BUSINESS IN DISTRICT 704 MI @ .24	168.96
02-28	40549500013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	238.94
02-28	40549500014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-29	4069000474	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		827.28
02-29	4061300007	(STATIONERY ALLOWANCE CHARGED)	02/29/84		444.96
02-29	4061720032	DAVID R RAMAGE	02/01/84-02/29/84	PAYMENT FOR PRINTING SERVICE (LETTERS AND TAX GUIDES)	1,396.06
03-08	4055330004	DANIEL JOHN FARKAS	02/15/84-02/17/84	REIMB FOR PURCHASE OF PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL PURPOSES (USE IN NEWSLETTERS)	1,594.00
03-08	4055330007	DANIEL JOHN FARKAS	02/14/84	PAYMENT FOR SUBSCRIPTION TO TWO LOCAL NEWSPAPERS FOR DISTRICT OFFICE (NORWALK HERALD & ADVOCATE NEWS)	10.65
03-08	4055330006	HERALD COMMUNITY NEWS	02/22/84-12/31/84		141.50
03-08	4055330008	DANIEL JOHN FARKAS	02/07/84-06/07/84	REIMB FOR PAYMENT TO SAN GABRIEL VALLEY TRIBUNE FOR DISTRICT OFFICE	32.50
03-08	4055330002	DAVID R RAMAGE	02/09/84-02/13/84	PAYMENT FOR PRINTING SERVICE IMPRINTS AND CONGRESSIONAL RECORDS	62.00
03-08	4055330003	ARROWHEAD PURITAS WATERS	01/28/84-02/24/84	MONTHLY PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE	26.80
03-08	4055330013	ESTEBAN E TORRES	02/23/84	REIMB FOR PRINTING SERVICE ON PUBLIC DOCUMENTS	20.00
03-08	4055330014	ESTEBAN E TORRES	02/16/84-02/24/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	12.50
03-08	4055330012	ESTEBAN E TORRES	02/11/84-02/16/84	REIMB FOR CONSTITUTION PORTION OF MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.81
03-08	4055330015	ESTEBAN E TORRES	02/13/84	REIMB FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.50
03-08	4055840018	INVESTORS THRIFT	03/01/84-03/31/84	MONTHLY PAYMENT FOR LEASED VEHICLE	457.26
03-08	4055330011	ESTEBAN E TORRES	03/01/84-03/16/84	REIMB FOR MEALS WITH CONSTITUENTS WHILE ON TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	17.77
03-08	4055330009	THOMAS M CALDERON	02/10/84	REIMB FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.40
03-08	4055330010	THOMAS M CALDERON	01/26/84	REIMB OFF PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
03-08	4055330005	DANIEL JOHN FARKAS	02/17/84	REIMB FOR LUNCHEON WITH CONSTITUENTS (SELF ONLY)	25.00
03-08	4055330001	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR LONG DISTANCE PHONE CHARGES IN WASHINGTON OFFICE (202/224-3121)	1.31
03-08	4069260013	DAVID R RAMAGE	02/28/84	PAYMENT FOR PRINTING SERVICE LETTERS	97.50
03-12	4069260015	DANIEL JOHN FARKAS	02/23/84	REIMBURSEMENT FOR PAYMENT OF PHOTO DEVELOPMENT FOR USE IN NEWSLETTERS	39.93
03-12	4069260016	DANIEL JOHN FARKAS	02/11/84	REIMBURSEMENT FOR PURCHASE OF FILM FOR PHOTOS TO USE IN NEWSLETTERS	14.26
03-12	4069260029	DAVID R RAMAGE	02/23/84	PAYMENT FOR PRINTING SERVICE LABELS	46.00
03-12	4069260024	CALIFORNIA JOURNAL	04/01/84-12/31/84	RENEWAL OF SUBSCRIPTION TO 'CALIFORNIA JOURNAL' FOR DISTRICT OFFICES	26.28
03-12	4069260008	JAR FREIGHT FORWARDING	02/14/84	PAYMENT FOR AIR FREIGHT DELIVERY OF DISTRICT MAP TO NORWALK DISTRICT OFFICE	138.90
03-12	4069260010	FEDERAL EXPRESS CORP	02/14/84	CERTIFICATES AND IMPRINT SIGNATURE	46.50
03-12	4069260012	DAVID R RAMAGE	02/28/84	IMPRINTING SIGNATURE ON LETTERS	80.50
03-12	4069260014	DAVID R RAMAGE	01/27/84	REIMBURSEMENT FOR PURCHASE OF BUG SPRAY FOR WEST COVINA DISTRICT OFFICE	27.50
03-12	4069260023	MAURO A MORALES	02/19/84-03/18/84	MONTHLY TELEPHONE PAYMENT FOR WEST COVINA DISTRICT OFFICE	2.92
03-12	4069260009	GENERAL TELEPHONE COMPANY OF CALIFORNIA			251.94

03-12	4089260017	DANIEL JOHN FARKAS	02/29/84	REIMBURSEMENT FOR PURCHASE OF POSTAGE FOR OFFICIAL USE IN DISTRICT	10.00
03-12	4089570001	JIM LUPIER ASSOCIATES	01/05/84-01/05/85	YEARLY INSURANCE PAYMENT FOR LEASED VEHICLE	1,969.00
03-12	4089570018	DANIEL JOHN FARKAS	02/07/84-02/28/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 810 MI AT 24/MI	194.40
03-12	4089570019	STYLIA MONTFARION	02/07/84-02/28/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 230 MI AT 24/MI	55.20
03-12	4089570020	THOMAS W CALDERON	02/01/84-02/28/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 766 MI AT 24/MI	183.84
03-12	4089570022	MAURO A MORALES	02/10/84	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
03-12	4089570022	THOMAS W CALDERON	02/23/84	REIMBURSEMENT FOR PURCHASE OF MEAL WITH CONSTITUENTS (WEST COVINA CHAMBER OF COMMERCE LUNCHEON)	5.00
03-15	4072300001	ARROWHEAD PURITAS WATERS	12/31/83-01/27/84	PURCHASE OF BOTTLED WATER FOR NORMALW DISTRICT OFFICE	16.10
03-16	4074330001	CORDOBA CORPORATION	12/01/83-12/31/83	PAYMENT FOR COMPUTER SERVICES RENDERED IN 1983	2,210.69
03-20	4073360021	CORDOBA CORPORATION	01/01/84-02/29/84	PAYMENT FOR COMPUTER SERVICES RENDERED IN JAN & FEB	3,494.31
03-21	4079810001	ESTEBAN E TORRES	01/14/84-01/20/84	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM A PRIVATE PHONE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.65
03-23	4081210003	DAVID R RAMAGE	02/28/84-03/04/84	PAYMENT FOR PRINTING SERVICES (LETTERS)	286.00
03-23	4081210007	DAVID R RAMAGE	02/06/84-03/09/84	PAYMENT FOR PRINTING SERVICES (LETTERS, LABELS, REPRINTS)	150.75
03-23	4081210004	DAVID R RAMAGE	02/28/84-03/09/84	IMPRINT SIGNATURE	150.75
03-23	4081210005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/84-03/09/84	NORMALW OFFICE - TELEPHONE SERVICE	44.00
03-23	4081210002	ADA TRAVEL	03/01/84-03/31/84	PURCHASE OF ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS TO DIST FOR CONGRESSMAN DC-LAX-DC	231.34
03-23	4081210001	MARLENE A CARTER	03/09/84-03/12/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 283 MI @ 24	320.00
03-23	4081210006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/31/84-02/28/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 283 MI @ 24	67.92
03-26	4082200010	JAMES M CASSO	03/01/84-03/31/84	NORMALW OFFICE - AT&T COMMUNICATIONS	1.52
03-26	4082200012	DANIEL JOHN FARKAS	03/09/84	REIMBURSEMENT FOR PURCHASE OF FRAMES FOR OFFICE	33.84
03-26	4082200011	ARROWHEAD PURITAS WATERS	02/29/84	REIMBURSEMENT FOR PURCHASE OF PHOTOS FOR USE IN NEWSLETTERS	15.98
03-26	4082200013	DANIEL JOHN FARKAS	02/25/84-03/23/84	MONTHLY PAYMENT FOR BOTTLED WATER IN WEST COVINA DISTRICT OFFICE	26.80
03-26	4082200014	DANIEL JOHN FARKAS	02/24/84	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR NORMALW DISTRICT OFFICE LETTERING	3.20
03-26	4082200014	DANIEL JOHN FARKAS	02/26/84	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN NORMALW WHILE ON OFFICIAL BUSINESS	10.00
03-29	4087890620	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP	03/01/84-03/30/84	RENT SADDLEBACK SQUARE NORMALW CA	1,350.83
03-29	4087890621	HOME FEDERAL SAVINGS AND LOAN	03/01/84-03/30/84	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR USE IN NORMALW DISTRICT OFFICE (INDEXES)	1,000.00
03-29	4087220024	DANIEL JOHN FARKAS	03/15/84	MONTHLY PAYMENT FOR BOTTLED WATER FOR NORMALW DISTRICT OFFICE	6.07
03-29	4088200025	ITT DIALCOM INC	03/01/84-03/31/84	MONTHLY PAYMENT FOR COMPUTER SERVICES	16.10
03-29	4088200025	DANIEL JOHN FARKAS	03/09/84	REIMBURSEMENT FOR FILM FOR OFFICIAL USE	10.06
03-29	4088200023	MAURO A MORALES	03/09/84	REIMB FOR PURCHASE OF PARKING OF PVT VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.90
03-29	4088200024	MAURO A MORALES	03/08/84-03/09/84	REIMBURSEMENT FOR GASOLINE AND CAR WASH FOR LEASED VEHICLE	10.45
03-29	4088200021	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE (AT&T COMMUNICATIONS)	14.87
03-29	4088200022	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY C&P TOLL CHARGES FOR WASHINGTON OFFICE	1.65
03-29	4087220026	GSA, OAO, FINANCE DIVISION	03/22/84	PAYMENT FOR ITS TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	161.92
03-29	4087220027	GSA, OAO, FINANCE DIVISION	03/22/84	PAYMENT FOR ITS TELEPHONE SERVICE IN NORMALW DISTRICT OFFICE	142.33
03-30	4089920003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	114.97
03-30	4089530001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	129.82
03-31	4090900482	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	828.12
03-31	40933310009	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		340.67
<b>TOTAL</b>					<b>67,108.66</b>

## OFFICE OF THE HON. ROBERT G TORRICELLI

## OFFICIAL EXPENSES

01-19	4016640024	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	18.00
01-25	4021530010	DAVID R RAMAGE	12/12/83	PRINTING OF A LETTER ON AIRPORT POLICY IN THE DISTRICT	404.00
01-25	4021530002	THE PASCACK VALLEY NEWS	01/21/84-01/21/85	ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	8.00
01-25	4021530003	THE RECORD	02/05/84-02/05/85	ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	140.00
01-25	4021530005	OUR TOWN	01/19/84-01/19/85	NEWSPAPER FROM DISTRICT	8.00
01-25	4021530001	PSE&G	12/02/83-01/03/84	UTILITIES FOR DISTRICT OFFICE	274.50
01-25	4021530004	WEST END DESIGN & COMMUNICATIONS	01/04/84-01/04/84	LAY-OUT FOR BROCHURE FOR DEFENSE PROCUREMENT DAY IN THE DISTRICT	238.00
01-25	4021530006	PIONEER MAINTENANCE CO, INC	12/01/83-12/31/83	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	98.00
01-25	4021530011	BENCHMARK SYSTEMS	12/21/83	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	37.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-25	4021530007	HAVA JAVA COFFEE COMPANY	09/14/83-09, 4/83	COFFEE SERVICE FOR WASHINGTON OFFICE FOR CONSTITUENTS	3.36	
01-25	4021530007	C & P TELEPHONE	11/01/83-11/30, '83	WASHINGTON OFFICE PHONE SERVICE - LOCAL AREA	15.65	
01-25	4021530008	C & P TELEPHONE	11/01/83-11/30/83	WASHINGTON OFFICE PHONE SERVICE - LONG DISTANCE	159.84	
01-27	4026890612	IRWIN ACKERMAN & BARBARA BELL	01/01/84-01/30/84	RENT 27 WARREN ST HACKENSACK, N.J.	2,304.16	
01-27	4021480005	NEW JERSEY BELL	12/02/83-01/02/84	PHONE SERVICE FOR THE DISTRICT OFFICE	742.31	
01-27	4020420002	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA DATA SERVICE	12.25	
01-27	4020420003	C & P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGE - DATA SERVICE	2,200.00	
01-27	4020420001	DEMOCRATIC STUDY GROUP	01/03/84-01/03/85	RESEARCH MATERIALS ON CURRENT LEGISLATION	3,049.59	
01-31	4031500359	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	STAFF TRAVEL FROM DISTRICT OFFICE TO WASHINGTON OFFICE FOR BUSINESS EXPENDITURE FOR 1983	58.00	
01-31	402720024	BEATRICE LEWIS	11/05/83-11/14/83	MEMBER AND CONSTITUENT LUNCHES	25.66	
01-31	4032540018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	3 CAB FARES INCURRED WHILE PREPARING DISTRICT FORUM NOTICES	2,142.90	
01-31	4032710011	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/83-11/07/83	EXPRESS MAIL SERVICE FROM WASHINGTON OFFICE	197.50	
02-05	4031310012	JULIE E. MORGAN	01/15/84-01/23/84	FTS LINES FOR DISTRICT OFFICE	10.50	
02-05	4031310012	POSTMASTER	01/10/84-01/24/84	FTS LINES FOR DISTRICT OFFICE	88.61	
02-05	4031310011	GSA, OAD, FINANCE DIV	06/22/83	FTS LINES FOR DISTRICT OFFICE	401.36	
02-05	4031310030	GSA, OAD, FINANCE DIV	07/22/83	FTS LINES FOR DISTRICT OFFICE	286.64	
02-05	4031310031	GSA, OAD, FINANCE DIV	08/22/83	FTS LINES FOR DISTRICT OFFICE	88.53	
02-05	4031310033	GSA, OAD, FINANCE DIV	09/22/83	FTS LINES FOR DISTRICT OFFICE	282.01	
02-05	4031310035	GSA, OAD, FINANCE DIV	11/22/83	FTS LINES FOR DISTRICT OFFICE	72.16	
02-07	4031330001	GSA, OAD, FINANCE DIV	12/22/83	NEWSPAPER SUBSCRIPTION	74.55	
02-07	4031330002	THE SUN BULLETIN	07/01/84-02/01/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	18.00	
02-14	4042550002	PUNYER MAINTENANCE CO., INC	01/01/84-01/31/84	LABELS FOR GOVERNMENT MAILING	114.00	
02-14	4042550001	COUNTY OF BERGEN	01/10/84-01/31/84	REIMB FOR PRINTING AND PURCHASE OF ENVELOPES FOR WASHINGTON OFFICE	90.00	
02-14	4042550005	DAVID C CRANE	01/30/84-01/30/84	COFFEE SERVICE FOR DISTRICT OFFICE FOR CONSTITUENTS	232.00	
02-14	4042550004	PERKORAMA COFFEE SERVICE	01/16/84-01/16/84	PRINTING OFFICIAL ANNOUNCEMENT, CARDS, LETTERS, AND BROCHURES	22.00	
02-21	4045320006	DAVID R RAMAGE	01/10/84-01/24/84	SCHEDULE CARDS	2,669.50	
02-21	4045740015	DAVID R RAMAGE	09/13/83	OFFICIAL PHOTOGRAPHY FOR NEWSLETTER	87.25	
02-21	4045740021	ELLEN S. ITALIS	10/30/83-10/30/83	OFFICIAL PHOTOGRAPHY FOR NEWSLETTER	64.75	
02-21	4045740022	DAN PAVLU	10/10/83-12/19/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	75.00	
02-21	4045320009	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION FOR THE YEAR	58.00	
02-21	4045320010	CONGRESSIONAL QUARTERLY INC	01/03/84-12/31/84	GOVERNMENT DIRECTORY SUBSCRIPTION	546.00	
02-21	4045320011	BRADDOCK PUBLICATIONS, INC	01/05/84-01/05/84	IMPRINTING CALENDARS	399.00	
02-21	4045320017	DAVID R RAMAGE	01/04/84	COMPUTER RIBBONS	428.80	
02-21	4045320008	BENJAMIN BROS., INC	10/20/84-01/27/84	IMPROVEMENTS FOR DISTRICT OFFICE	6.32	
02-21	4045740012	MARGARET ANN APPRICH	12/16/83-12/16/83	NEW KEYS FOR DISTRICT OFFICE	13.50	
02-21	4045740016	ARROW STATIONERY COMPANY	12/08/83	SUPPLIES FOR DISTRICT OFFICE QUEST BK, BADGES	13.80	
02-21	4045740019	ARROW STATIONERY COMPANY	04/14/83-10/20/83	OFFICE SUPPLIES FOR DISTRICT OFFICES, STAMP INK, FOLDERS	50.18	
02-21	4045740020	ARROW STATIONERY COMPANY	08/30/83-10/20/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - MEMO PAPER	13.00	
02-21	4045740023	OSHEA SERVICE INC	09/14/83-09/14/83	PRINTING OF BUSINESS CARDS FOR THE CONGRESSMAN	24.00	
02-21	4045740017	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE	12.01	
02-21	4045740013	C & P TELEPHONE	12/01/83-12/31/83	PHONE SERVICE FOR DC OFFICE	345.45	
02-23	4048650004	POSTMASTER	01/24/84-01/24/84	EXPRESS MAIL	9.35	

OFFICE OF THE HON. ROBERT G TORRICELLI—Continued

02-24	4053640049	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	228.00
02-27	4055890617	IRWIN ACKERMAN & BARBARA BELL	02/01/84	RENT 27 WARREN ST HACKENSACK, N.J.	2,304.16
02-28	4058400003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	293.80
02-28	4059440003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900327	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,298.18
02-29	4061720012	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		667.02
03-09	4066650019	POSTMASTER	02/13/84-02/13/84	EXPRESS MAIL SERVICE FROM WASHINGTON TO DISTRICT OFFICE	10.15
03-09	4067530016	JAMES P FOX	03/01/84-03/01/84	3 CAB FARES ON OFFICIAL BUSINESS	24.50
03-14	4072500006	WEST END DESIGN & COMMUNICATIONS	12/23/83	DESIGN OF ANNOUNCEMENTS FOR NAVY PROCUREMENT DAY	241.50
03-14	4072500009	DAN PAVLU	02/22/84-02/22/84	OFFICIAL PHOTOGRAPHY FOR NEWSLETTER	30.00
03-14	4072500013	WEST END DESIGN & COMMUNICATIONS	02/23/84-02/13/84	DESIGN OF NEWSLETTER	711.00
03-14	4072500023	CONGRESSIONAL PHOTO SHOPPE	02/03/84	PHOTO DEVELOPMENT FOR NEWSLETTER	4.49
03-14	4072500024	DAVID R RAMAGE	02/15/84-02/15/84	SCHEDULE CARDS	278.00
03-14	4072500026	DAN PAVLU	02/15/84-02/15/84	PHOTOGRAPHIC SERVICES FOR NEWSLETTERS	4.29
03-14	4072500011	PSF & G	01/03/84-02/01/84	UTILITIES FOR DISTRICT OFFICE	301.42
03-14	4072500012	PIONEER MAINTENANCE CO, INC	01/03/84-02/29/84	JANITORIAL SERVICE FOR DISTRICT OFFICE	228.00
03-14	4072500018	AMERICAN EXPRESS COMPANY	02/10/84-02/21/84	COMPUTER SUPPLIES	688.00
03-14	4072500018	C & P TELEPHONE	01/31/84-01/31/84	EXPRESS COURIER SERVICE	39.00
03-14	4072500025	JAMES P FOX	11/22/83	EXPRESS MAIL SERVICE - PAID FOR BY R ATKINS	26.50
03-14	4072500027	ROBERT A ATKINS	02/02/84-02/02/84	DISTRICT OFFICE - TELEPHONE SERVICE	384.78
03-14	4072500021	VICTORIA DURBIN	12/28/83-12/28/83	DISTRICT OFFICE - TELEPHONE SERVICE	88.00
03-14	4072500022	PERKORAMA COFFEE SERVICE	02/23/84-02/23/84	OFFICIAL TRAVEL FOR THE CONGRESSMAN - DC/NEWARK/DC	04
03-14	4072500015	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE - WASHINGTON OFFICE	9.35
03-14	4072500015	NEW JERSEY BELL	02/13/84-02/13/84	EXPRESS MAIL SERVICE - JAMES FOX PAID THE POST OFFICE	9.35
03-14	4072500016	NEW JERSEY BELL	02/13/84-02/13/84	EXPRESS MAIL SERVICE - PAID FOR BY R ATKINS	13.37
03-20	4076310029	BARCO AUTO LEASING CORP	02/23/84-02/28/84	2 LUNCHES WITH CONSTITUENTS	15.03
03-21	4079300006	LYNNE B HURWITZ	02/02/84-02/02/84	CONGRESSMAN AND CONSTITUENT LUNCHES - PAID FOR BY V DURBIN	22.00
03-22	4074450005	ITALIAN TRIBUNE NEWS	01/01/84-01/31/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN DISTRICT OFFICE	140.48
03-22	4074450002	AMERICAN EXPRESS COMPANY	02/02/84-02/02/84	PHONE SERVICE FOR WASHINGTON OFFICE	366.94
03-22	4074450002	AMERICAN EXPRESS COMPANY	02/02/84-02/02/84	DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	66.14
03-22	4074450004	AMERICAN EXPRESS COMPANY	03/12/84-04/12/84	DISTRICT OFFICE - AT&T COMMUNICATIONS	465.50
03-22	4074450026	AMERICAN EXPRESS COMPANY	02/25/84-02/25/84	LEASED AUTO FOR OFFICIAL DISTRICT TRAVEL	26.50
03-22	4074450027	AMERICAN EXPRESS COMPANY	01/03/84	CHARGE RENTAL EQUIPMENT CHARGE	1,915.00
03-22	4074450001	JILL E MORGAN	02/25/84-02/25/84	SCHEDULE CARDS	15.00
03-22	4074450003	AMERICAN EXPRESS COMPANY	01/03/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	88.00
03-22	4074450007	VICTORIA DURBIN	01/03/84	R/T DCA-EWR-DCA NY AIR FOR MEMBER	44.00
03-22	4081540024	HOUSE RECORDING STUDIO	01/19/84	DCA-EWR - NY AIR - FOR MEMBER	25.00
03-29	4087890622	IRWIN ACKERMAN & BARBARA BELL	01/19/84	EWR-DCA - PEOPLE EXPRESS - FOR MEMBER	70.00
03-30	4089590025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/21/84	EWR-DCA - PEOPLE EXPRESS - FOR MEMBER	50.00
03-30	4090400026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/22/84	EWR-DCA - NY AIR - FOR MEMBER	50.00
03-31	4090900326	(EQUIPMENT ALLOWANCE CHARGED)	02/12/84-02/12/84	OFFICIAL TRAVEL TO & FROM THE DISTRICT OFFICE - DC-NEWARK-DC	43.00
03-31	4093310030	(STATIONERY ALLOWANCE CHARGED)	01/04/84	OFFICIAL TRAVEL TO DISTRICT - DC-NEWARK	25.00
			02/21/84	OFFICIAL RECORDING SERVICES	86.00
			02/01/84-02/29/84	RENT 27 WARREN ST HACKENSACK, N.J.	2,304.16
			03/01/84-03/30/84	LOCAL TELEPHONE SERVICE	118.48
			01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	180.27
			03/01/84-03/31/84		3,377.68
			03/01/84-03/31/84		681.39
				TOTAL	38,109.25

ADJUSTMENTS/REFUNDS

11-18	4023990045	NATIONAL JOURNAL	09/21/83-09/21/83	REFUND DUE TO OVERPAYMENT	( 7.00)
				TOTAL	( 7.00)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDOLPHUS TOWNS</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3364520006	BRENDA PILLORS	12/07/83	REIMBURSE FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN ALBANY (STATE CAPITOL AIRPORT)	25.00	
01-05	3364520010	BRENDA PILLORS	12/07/83-12/07/83	REIMBURSE FOR TRAVEL FROM DC TO ALBANY, NY ON OPEL BUSS (MEETING NY STATE DEPT OF TRANSPORTATION STAFFS)	206.00	
01-05	3364520011	BRENDA PILLORS	12/07/83	REIMBURSE FOR TAXI FROM ALBANY AIRPORT TO DOT	8.00	
01-05	3364520012	BRENDA PILLORS	12/07/83	REIMB FOR PARKING AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS/ALBANY	15.00	
01-05	3364520007	KAREN E JOHNSON	12/19/83-12/19/83	REIMB FOR TRAVEL FROM DC TO DISTRICT (BALNY) VIA EASTERN SHUTTLE & RETURN	88.00	
01-05	3364520008	KAREN E JOHNSON	12/19/83-12/19/83	REIMB FOR TAXI FARES FROM JAGUARDIA AIRPORT TO BROOKLYN NAVY YARD	12.00	
01-05	3364520013	BRENDA PILLORS	12/19/83-12/19/83	REIMB FOR TRAVEL TO DISTRICT FROM DC VIA EASTERN SHUTTLE & RETURN	87.00	
01-05	3364520014	BRENDA PILLORS	12/19/83	REIMB FOR TAXI FARES IN CONNECTION WITH TRAVEL TO DISTRICT FROM DC	23.80	
01-05	3364520009	KAREN E JOHNSON	12/19/83	REIMBURSE FOR FOOD WHILE ON TRAVEL IN DISTRICT	8.45	
01-14	4009650001	WASHINGTON POST	01/04/84-01/04/85	SUBSCRIPTION RENEWAL: FOR DC OFFICE/DAILY 52 WEEKS	62.40	
01-14	4009650002	THE WALL STREET JOURNAL	02/23/84-02/03/85	SUBSCRIPTION RENEWAL: FOR DC OFFICE/DAILY 52 WEEKS	94.00	
01-14	4009650003	THE VILLAGE VOICE	02/21/84-02/21/84	SUBSCRIPTION RENEWAL: FOR DISTRICT OFFICE (BALNY)	32.76	
01-14	4009650004	CONGRESSIONAL QUARTERLY INC	01/03/84	FOR: 1 COPY OF CONGL DISTRICTS IN THE 1980'S	80.00	
01-14	4009650005	WHEELASE	01/01/84-02/01/84	MEMBERS OFFICIAL LEASE CAR DISTRICT FOR JAN 84	346.82	
01-16	4005600009	MOHAMED RAJ	11/20/83-05/19/84	RENEWAL OF SUBSCRIPTION	60.50	
01-16	4005600010	AFFILIATED GRAPHICS	11/20/83	SELF MAILER CARDS/EMPLOYMENT AND ECONOMIC RECOVERY	6,910.00	
01-16	4005600011	DAVID R RAMAGE	12/29/83	UPDATES REPRINTS	8.75	
01-16	4005600013	AMERICAN BELL	12/01/83	FOR ONE MONTH SERVICE AGREEMENTS (DEC)	140.00	
01-16	4005600012	GSA, OAD, FINANCE DIVISION	12/01/83	DISTRICT OFFICE SERVICES	95.82	
01-18	4016310020	GEORGETOWN/ATLAS PRINTING CO	12/22/83	FOR: 2,000 CALENDARS IMPRINTED WITH MEMBERS NAME	163.00	
01-18	4016310023	FEDERAL EXPRESS CORP	12/19/83	OFFICIAL EXPRESS SERVICE	36.50	
01-18	4016310024	FEDERAL EXPRESS CORP	12/12/83	OFFICIAL EXPRESS SERVICE	22.50	
01-18	4016310025	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/30/83-12/30/84	FOR 1984 MEMBERSHIP DUES, ANNUAL ASSESSMENT	200.00	
01-18	4016310027	CONGRESSIONAL TEXTILE CAUCUS	12/30/83-12/30/84	FOR 1984 MEMBERSHIP	100.00	
01-18	4016310028	NINETY EIGHTH NEW MEMBER'S CAUCUS	12/30/83-12/30/84	FOR 1984 MEMBERSHIP DUES	250.00	
01-18	4019640003	AFFILIATED GRAPHICS	12/19/83	CARDS - DEC 12/TOWN HALL MEETING	1,575.00	
01-24	4019640004	AFFILIATED GRAPHICS	12/30/83	COPIES OF UPDATES	600.00	
01-24	4019640005	CONGRESSIONAL QUARTERLY INC	01/05/84	1 SET OF BINDERS	29.95	
01-24	4019640006	CAROLYN J SMITH	10/13/83-11/03/83	REIMBURSE FOR TAXI FARES WHILE ON OFFICIAL BUSINESS FOR MEMBER	6.00	
01-24	4019640007	FEDERAL EXPRESS CORP	01/09/84	REIMBURSE FOR TAXI FARES WHILE ON OFFICIAL BUSINESS FOR MEMBER	4.00	
01-24	4019640010	FEDERAL EXPRESS CORP	12/22/83	OFFICIAL EXPRESS SERVICE	24.00	
01-24	4019640011	FEDERAL EXPRESS CORP	12/22/83	OFFICIAL EXPRESS SERVICE	12.50	
01-24	4019640009	MELVIN MCCOLLOUGH	12/31/83-12/31/83	REIMBURSE FOR PURCHASING OF GAS FOR MEMBERS LEASED CAR IN DISTRICT	229.99	
01-24	4019640001	CONGRESSIONAL BLACK CAUCUS	12/31/83	REIMBURSE FOR PURCHASING OF GAS FOR MEMBERS LEASED CAR IN DISTRICT	4.65	
01-24	4019640002	ENVIRONMENTAL STUDY CONFERENCE	1984 FEE CONTRIBUTION, JAN 84	1984 REGULAR MEMBERSHIP DUES	2,000.00	
01-25	4021530019	EBRI-ERF PUBLICATIONS	12/30/83-12/30/84	FOR 1984 REGULAR MEMBERSHIP DUES	500.00	
01-25	4019650017	GEORGIA T H LYNCH	01/13/84	FOR: 1 COPY OF FUNDAMENTALS OF EMPLOYEE BENEFIT PROGRAMS' (ATTN: MS CAROLYN J SMITH)	10.00	
01-25	4019650018	FEDERAL EXPRESS CORP	01/09/84	REIMBURSE FOR PURCHASING OF OFFICE SUPPLIES/TOILET PAPER FOR DISTRICT OFFICE	36.50	
01-25	4019650019	RE-PETE	12/14/83	OFFICIAL EXPRESS SERVICE	20.00	
01-25	4019650020	NEW YORK TELEPHONE	11/07/83-11/04/83	FOR OFFICIAL DELIVERY SERVICE	252.42	
01-25	4021530012	EDOLPHUS TOWNS	12/10/83-01/09/84	DISTRICT OFFICE TELEPHONE SERVICE	63.00	
01-25	4021530013	EDOLPHUS TOWNS	12/10/83	WASHINGTON, DC/BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	43.00	
01-25	4021530013	EDOLPHUS TOWNS	12/09/83	BROOKLYN, NY TO WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)		

01-25	4021530014	EDOLPHUS TOWNS	12/09/83	WASHINGTON, DC TO BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	63.00
01-25	4021530015	EDOLPHUS TOWNS	12/20/83	BROOKLYN, NY TO WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
01-25	4021530016	EDOLPHUS TOWNS	12/22/83	WASHINGTON, DC TO BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	63.00
01-25	4021530018	STANDARD COFFEE SERVICE CO.	01/10/84	COFFEE FOR CONSTITUENTS AND VISITORS	24.95
01-25	4021530017	EDOLPHUS TOWNS	11/10/83-12/27/83	REIMBURSE FOR PURCHASING OF GAS FOR MEMBER'S LEASED CAR	41.50
01-25	4019650021	C & P TELEPHONE	11/01/83-11/30/83	FOR LOCAL AREA TOLL CHARGES	3.33
01-25	4019650022	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	33.19
01-27	4026890613	THE BROOKLYN UNION GAS CO.	01/01/84-01/30/84	RENT 93 PROSPECT PLACE BROOKLYN, NY 11217	1,410.00
01-27	4026890675	RICE REALTY CO.	01/09/84-01/30/84	77 GRAHAM AVE BROOKLYN, NY	495.00
01-27	4020420004	AMERICAN BELL	10/01/83-10/31/83	DISTRICT OFFICE PHONES MONTHLY SERVICE	206.46
01-31	4031900389	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	OFFICIAL DELIVERY	1,018.34
01-31	4027820026	RE-PETE	12/06/83-12/09/83	OFFICIAL CALLING CARDS	14.00
01-31	4027830066	DAVID R. PARAGE	01/13/84	MONTHLY SERVICES/DISTRICT OFFICE	35.00
01-31	4027830005	AMERICAN BELL	01/01/84-01/31/84	REIMBURSE FOR TRAVEL FROM WASHINGTON, DC TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE	200.00
01-31	4030200012	EDOLPHUS TOWNS	11/12/83-11/12/83	REIMBURSE FOR TAXI FARES FROM LAGUARDIA AIRPORT TO HOME	29.00
01-31	4030200013	EDOLPHUS TOWNS	11/12/83	REIMBURSE FOR TAXI FARES FROM LAGUARDIA AIRPORT TO HOME	10.00
01-31	4027830008	CAROLYN J. SMITH	01/19/84-01/20/84	REIMBURSE FOR TRAVEL TO DIST FROM DC VIA EASTERN SHUTTLE & RETURN FOR MYSELF & BRENDA PILLOWS	172.00
01-31	4027830009	CAROLYN J. SMITH	01/19/84-01/20/84	REIMBURSE FOR TAXI FARES FROM LAGUARDIA TO DISTRICT & RETURN	27.10
01-31	4027830008	CAROLYN J. SMITH	01/19/84-01/20/84	REIMBURSE FOR TRAVEL TO DIST (BKLYN) FROM WASH. DC & RETURN VIA EASTERN SHUTTLE	86.00
01-31	4027830009	KAREN E. JOHNSON	01/19/84-01/20/84	REIMBURSE FOR PARKING AT NAT'L AIRPORT WHILE ON TRAVEL TO DISTRICT & RETURN	19.50
01-31	4027830029	CAROLYN J. SMITH	01/31/84	EXPENDITURE FOR 1983	2.62
01-31	4032340039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	REIMBURSE FOR FOOD WHILE ON TRAVEL TO DISTRICT, 2 DAYS - 3 PEOPLE (SELF, PILLOWS, K. JOHNSON)	630.95
01-31	4032340039	(STATIONERY ALLOWANCE CHARGED)	01/19/84-01/20/84	WASH. DC TELEPHONE SERVICE (TOLL CALLS)	14.08
01-31	4027820027	C & P TELEPHONE	12/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	43.64
01-31	4027830007	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	DISTRICT OFFICE SERVICES FOR ELECTRICITY	200.00
02-05	4031310017	CON EDISON	12/07/83-01/06/84	DISTRICT OFFICE SERVICES	342.75
02-05	4031310015	NEW YORK TELEPHONE CO.	01/10/84-02/10/84	COMPUTER SERVICES	975.00
02-05	4031310016	ITT DIALCOM, INC.	01/03/84-01/31/84	1984 MEMBERSHIP DUES	500.00
02-05	4031310013	EXPORT TASK FORCE	01/03/84-01/03/85	REIMB FOR TRAVEL TO WASH. DC FROM DIST (BROOKLYN) VIA EASTERN SHUTTLE & RETURN	86.00
02-05	4031310014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-01/03/85	REIMB FOR TAXI FARES FROM NAT'L TO OFFICE TO HUD & RETURN	10.00
02-10	4038320021	DIANE M. PORTER	01/04/84-01/04/84	REIMB FOR PARKING CAR AT LAGUARDIA AIRPORT WHILE ENROUTE TO WASHINGTON, DC	7.00
02-10	4038320022	DIANE M. PORTER	01/04/84-01/04/84	1-YEAR SUBSCRIPTION TO DAILY CONG'L MONITOR	798.00
02-10	4038320023	DIANE M. PORTER	01/03/84-12/31/84	RENEWAL SUBSCRIPTION	20.00
02-15	4045750001	CONGRESSIONAL QUARTERLY INC.	01/03/84-12/31/84	RENEWAL SUBSCRIPTION	32.76
02-15	4045750003	ANHO WEEKLY READER	02/21/84-02/21/85	SUBSCRIPTION RENEWAL	25.00
02-15	4045750004	THE VILLAGE VOICE	03/01/84-12/31/84	QUARTERLY WEEKLY REPORT	13.50
02-15	4045750008	ROLL CALL	01/03/84-12/31/84	DEAR COLLEAGUE: NAT'L SOCIAL WORK MONTH	546.00
02-15	4045750009	THE NEW YORK VOICE	01/26/84	FOR OFFICIAL DELIVERY	10.10
02-15	4045750010	CONGRESSIONAL QUARTERLY INC.	01/19/84	DUAL ACCESS PRIME NOV & DEC	12.50
02-15	4045750002	DAVID R. PARAGE	02/01/84-02/29/84	MEMBERS OFFICIAL LEASE CAR IN DISTRICT (BKLYN)	362.95
02-15	4045750006	FEDERAL EXPRESS CORP.	01/01/84-12/31/84	1984 MEMBERSHIP DUES	306.82
02-15	4045750011	ITT DIALCOM, INC.	01/04/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	300.00
02-15	4045750005	WHEELSEASE	01/09/84	BROOKLYN, NY TO WASH. DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	63.00
02-15	4045750007	CONGRESSIONAL ARTS CAUCUS	01/09/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	63.00
02-23	4032740003	EDOLPHUS TOWNS	01/10/84	BROOKLYN, NEW YORK TO WASH. DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	63.00
02-23	4032740004	EDOLPHUS TOWNS	01/23/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	63.00
02-23	4032740005	EDOLPHUS TOWNS	01/26/84	BROOKLYN, NEW YORK TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	85.00
02-23	4032740007	EDOLPHUS TOWNS	01/29/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	63.00
02-23	4032740008	EDOLPHUS TOWNS	02/01/84	BROOKLYN, NY TO WASH. DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	63.00
02-23	4032740010	EDOLPHUS TOWNS	02/02/84	REIMB FOR TRAVEL TO DISTRICT & RETURN (BKLYN) VIA EASTERN SHUTTLE	86.00
02-23	40439410014	BARBARA JENELL HAMLETT	02/09/84-02/09/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDOLPHUS TOWNS—Continued</b>						
02-23	4052740002	PETER M WILLIAMS	01/26/84	REIMB FOR TRAVEL FROM DC TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE	43.00	
02-23	4047840011	MELVIN MCCOLLUGH	01/03/84-01/29/84	REIMBURSE FOR PURCHASING OF GAS FOR MEMBERS LEASED CAR IN BROOKLYN	241.40	
02-23	4047840012	MELVIN MCCOLLUGH	01/05/84-01/22/84	FOR WASHING & WAXING OF MEMBER'S LEASED IN BROOKLYN	12.61	
02-23	4047840013	MELVIN MCCOLLUGH	01/14/84	PURCHASING OF WASHING FLUID FOR MEMBER'S LEASED CAR IN BROOKLYN	1.69	
02-23	4047840014	MELVIN MCCOLLUGH	01/14/84	PARKING WHILE ON OFFICIAL BUSINESS ON BEHALF OF MEMBER	4.25	
02-24	4049600002	DAVID R RAMAGE	02/10/84	FOR REPRINTS DEAR COLLEAGUES	135.00	
02-24	4049600003	FEDERAL EXPRESS CORP.	01/26/84	EXPRESS DELIVERY	12.50	
02-24	4049600004	CON EDISON	01/06/84-02/06/84	FOR ELECTRICITY FOR D.O.	92.30	
02-24	4049600005	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	ONE MONTH SERVICE AGREEMENT	200.00	
02-24	4049490011	BRENDA PILLOWS	02/03/84-02/03/84	REIMB FOR TRAVEL TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	88.00	
02-24	4049490019	BRENDA PILLOWS	02/03/84	REIMB FOR TAXI FARES IN CONNECTION WITH TRAVEL TO DISTRICT (BKLYN) & RETURN	28.50	
02-24	4049490021	BRENDA PILLOWS	02/09/84	REIMB FOR PARKING CAR AT NAT'L AIRPORT WHILE IN TRAVEL TO DISTRICT (BKLYN)	6.00	
02-24	4049490022	BRENDA PILLOWS	02/09/84-02/09/84	REIMB FOR TRAVEL TO DISTRICT (BKLYN) & RETURN	86.00	
02-24	4049600006	WESTERN UNION	12/31/83	REIMB FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT (BKLYN)	18.50	
02-24	4049600005	DEMOCRATIC STUDY GROUP	01/01/84-03/31/84	OFFICIAL TELEGRAPH SERVICES	44.36	
02-24	4049600006	THE BROOKLYN UNION GAS CO	02/01/84	LEGISLATIVE RESEARCH SERVICES	550.00	
02-27	4055890618	RICE REALTY CO	02/01/84	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	1,410.00	
02-28	4053980001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	77 GRAHAM AVE BROOKLYN NY	675.00	
02-28	4058420002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	303.22	
02-29	4060900396	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,003.50	
02-29	4061720033	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	CURRENT CHARGES FOR BKLYN OFFICE GAS USAGE	740.73	
03-05	4062400011	BROOKLYN UNION GAS	12/06/83-02/06/84	REIMB FOR TRAVEL FROM WASH, DC TO BKLYN VIA EASTERN SHUTTLE	43.00	
03-05	4062400009	EDOLPHUS TOWNS	01/12/84	REIMB FOR TAXI FARES FROM LAGUARDIA TO HOME	10.00	
03-05	4062400010	EDOLPHUS TOWNS	01/12/84	REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS (1/25)	90.25	
03-08	4085220024	EDOLPHUS TOWNS	01/25/84	REIMBURSE FOR GAS FOR MEMBERS OFFICIAL LEASED CAR IN DISTRICT	20.00	
03-08	4085220025	EDOLPHUS TOWNS	02/26/84	FOR OFFICIAL POSTAGE	150.00	
03-09	4066500020	POSTMASTER	02/24/84	REIMB 300 MI R/T ALBANY, NY FROM DIST VIA PERSONAL CAR TO ATTEND OFCL LEGIS CONF BLACK P. R. CAUCUS	72.00	
03-12	4067370011	EDOLPHUS TOWNS	02/18/84-02/20/84	REIMB FOR OVERNIGHT ACCOMMODATIONS/ALBANY, NY WHILE ATTENDING LEGISLATIVE BLACK/PUERTO RICAN CONFERENCE	58.32	
03-12	4067370012	EDOLPHUS TOWNS	02/18/84-02/19/84	REIMB FOR TOLLS FROM NY TO ALBANY, NY ON BEHALF OF BLACK/PUERTO RICAN CONF CAUCUS	7.85	
03-12	4067370013	EDOLPHUS TOWNS	02/18/84-02/20/84	REIMBURSEMENT FOR TRAVEL FROM (BKLYN) TO WASH, DC & RETURN VIA EASTERN SHUTTLE	86.00	
03-20	4076210001	HENRY A SHEINKOPF	03/01/84-03/01/84	REIMBURSE FOR TRAVEL FROM DISTRICT (BKLYN) TO WASH, DC VIA EASTERN SHUTTLE	43.00	
03-20	4076210002	HENRY A SHEINKOPF	03/07/84	REIMBURSE FOR TAXI FARES FROM HOME TO LAGUARDIA TO & RETURN	28.10	
03-20	4076210003	BRENDA PILLOWS	03/01/84-03/07/84	REIMBURSE FOR TRAVEL FROM DISTRICT (BKLYN) VIA EASTERN SHUTTLE BKLYN-DC	43.00	
03-20	4076210004	BRENDA PILLOWS	02/17/84	REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH, DC & RETURN VIA EASTERN SHUTTLE	86.00	
03-20	4076210005	BRENDA PILLOWS	03/07/84-03/07/84	REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH, DC VIA EASTERN SHUTTLE & RETURN	86.00	
03-20	4076210006	BRENDA PILLOWS	03/12/84-03/12/84	REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH, DC VIA EASTERN SHUTTLE & RETURN	86.00	
03-20	4076210007	BRENDA PILLOWS	03/07/84	REIMBURSE FOR PARKING OF CAR AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT (BKLYN)	6.00	
03-21	4079700024	AFFILIATED GRAPHICS	02/29/84	FOLDERS - TAX TIPS & MAIL	5,670.00	
03-21	4079700027	RE-PETE	02/29/84	WASHINGTON UPDATE	803.00	
03-21	4079700028	ITD DIALCOM INC	02/01/84-03/02/84	OFFICIAL DELIVERIES	76.00	
03-21	4079700029	RE-PETE	02/01/84-03/02/84	COMPUTER SYSTEM/2/1/84	3,243.37	
03-21	4079700030	ITD DIALCOM INC	02/01/84-02/28/84	REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS ON BEHALF OF MEMBER	47.54	
03-21	4076660017	CAROLYN J SMITH	03/07/84			

03-21	4079700026	WHEELLEASE	03/01/84	MEMBERS LEASED CAR IN DISTRICT (BKLYN)	346.82
03-23	4081210009	O.S.I. INCORPORATED	01/31/84	FOR BROOKLYN - 11 C.D. SELECTION, SORT, ETHIC SELECTION, CHESHIRE LABELS	2,528.59
03-23	4081210011	DAVID R RAMAGE	03/01/84-03/02/84	CONG'L RECORD POLITICAL ISSUES (REPRINT)	218.00
03-23	4081210008	AFFILIATED GRAPHICS	02/29/84	NEWS RELEASE LETTERHEAD	1,195.00
03-23	4081210010	DAVID R RAMAGE	03/01/84	CALLING CARDS	18.50
03-23	4081210013	THE WALDINE CO. INC.	03/05/84	FOR: TOILET TISSUE, PAPER TOWELS FOR DISTRICT OFFICE	115.75
03-23	4081540025	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	3.00
03-23	4081540025	WESTERN UNION	02/08/84-02/23/84	OFFICIAL TELEGRAPH	50.14
03-27	4086510023	O.S.I. INCORPORATED	03/02/84	FOR BROOKLYN'S SELECTED AD'S & ED'S	199.20
03-27	4086510020	MELVIN MCCOLLOUGH	02/01/84	REIMBURSE FOR PURCHASING OF ANTENNA FOR MEMBER'S LEASED CAR	5.40
03-27	4086510022	FEDERAL EXPRESS CORP	02/22/84	OFFICIAL EXPRESS DELIVERY	24.00
03-27	4086510024	BENCHMARK SYSTEMS	03/08/84	QUIME M/S BLUE RIBBONS FOR COMPUTER	95.00
03-27	4086510027	FEDERAL EXPRESS CORP	03/02/84	OFFICIAL EXPRESS SERVICE	40.00
03-27	4086510028	CON EDISON	02/06/84-03/08/84	DISTRICT OFFICE ELECTRICITY	86.72
03-27	4086510029	FEDERAL EXPRESS CORP	02/24/84	OFFICIAL EXPRESS SERVICE	25.00
03-27	4086510030	FEDERAL EXPRESS CORP	02/23/84	OFFICIAL EXPRESS SERVICE	12.50
03-27	4086510031	FEDERAL EXPRESS CORP	02/23/84	OFFICIAL EXPRESS SERVICE	12.50
03-27	4086510016	KAREN L JOHNSON	03/16/84-03/16/84	REIMBURSE FOR TRAVEL FROM DC TO DISTRICT (BKLYN) & RETURN VIA EASTERN SHUTTLE	86.00
03-27	4086510026	ITT DIALCOM INC	03/16/84	REIMBURSE FOR TAXI FARE FROM LAGUARDIA AIRPORT TO DISTRICT	18.60
03-27	4086510018	MELVIN MCCOLLOUGH	02/01/84-03/31/84	COMPUTER SERVICES, DUAL ACCESS, CHESHIRE LABELS, MONTH OF MARCH 1984	1,797.41
03-27	4086510019	MELVIN MCCOLLOUGH	02/01/84-02/27/84	REIMBURSE FOR PURCHASING OF GASOLINE FOR MEMBER'S LEASED CAR	142.05
03-27	4086510021	MELVIN MCCOLLOUGH	01/17/84-02/07/84	REIMBURSE FOR WASHING OF MEMBER'S LEASED CAR	12.75
03-27	4086510025	WESTERN UNION	02/13/84	REIMBURSE FOR TOLLS PAID ON BEHALF OF ATTENDING MEETINGS FOR MEMBER	15.60
03-29	4087390623	THE BROOKLYN UNION GAS CO	03/03/84	OFFICIAL TELEGRAPH SERVICE (2/6/84)	8.96
03-29	4087390624	RICE REALTY CO.	03/01/84-03/30/84	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	1,410.00
03-29	4087960016	COMMISSIONER OF MOTOR VEHICLES	03/01/84-03/05/84	RENT 77 GRAHAM AVE BROOKLYN NY	112.50
03-30	4089490013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/22/84-03/22/85	FOR VEHICLE REGISTRATION RENEWAL MEMBER'S LEASED CAR IN BROOKLYN (PLATE NO 2306ASL)	49.50
03-30	4090510011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	158.67
03-31	4093900355	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84	LOCAL EQUIPMENT CHANGE	152.02
03-31	4093310010	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		998.66
			03/01/84-03/31/84		1,916.73
				TOTAL	54,115.21

OFFICE OF THE HON. ROBERT TRAXLER

OFFICE EXPENSES

01-11	4009540001	RUBEN HEWITT	12/01/83-12/31/83	MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS- 990 MILES @ .20 PER MILE	198.00
01-18	4013820003	BOB TRAXLER	01/04/84	AIR TRAVEL BY MEMBER OFFICIAL TRAVEL, SAG-DET-DC	200.00
01-18	4013820002	BOB TRAXLER	12/15/83-01/04/84	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	1,128.68
01-19	4017430005	DAVID R RAMAGE	12/06/83	CHESHIRE LABELING OF ENVELOPES	50.30
01-19	4017430007	DAVID R RAMAGE	12/06/83	CHESHIRE LABELING OF ENVELOPES	40.95
01-19	4017430008	DAVID R RAMAGE	12/02/83	RECORD REPRINTS	54.00
01-20	4019440018	PINCENNING JOURNAL	01/01/84-12/31/84	NEWSLETTERS	3,174.00
01-20	4019440015	MARYLAND BANK	08/01/83	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	11.50
01-20	4019440016	BOB TRAXLER	09/22/83-09/26/83	UPGRADE BY MEMBER ON OFFICIAL FLIGHT DC-DETROIT	40.00
01-20	4019440013	MARYLAND BANK	08/04/83-08/08/83	REIMB TO MEMBER FOR OFFICIAL TRAVEL ROUND TRIP DC-SAGINAW	358.00
01-20	4019440017	INSLAW INC	11/23/83-12/22/83	OFFICIAL TRAVEL BY STAFF MEMBER, GARY BACHULA ROUND TRIP DC-SAG	364.00
01-20	4019440005	MARYLAND BANK	07/29/83-08/01/83	MONTHLY BILLING OF A COMPUTER RENTAL CONTRACT	1,328.59
01-20	4019440006	MARYLAND BANK	08/04/83-08/08/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	109.07
01-20	4019440008	MARYLAND BANK	08/28/83-08/28/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	223.02
01-20	4019440009	MARYLAND BANK	08/28/83-09/12/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	565.56
01-20	4019440010	MARYLAND BANK	09/22/83-09/26/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	617.37
01-20	4019440003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	169.29
01-20	4019440011	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES ANNUAL ASSESSMENT	200.00
					300.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-20	4019440012	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES ANNUAL ASSESSMENT	400.00
01-20	4019440001	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINE BAY CITY OFFICE	20.00
01-20	4019440002	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINE SAGINAW OFFICE	47.26
01-23	4020400030	BOB TRAXLER	01/05/84	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL DC TO SAGINAW	179.00
01-25	4021530021	THE SAGINAW NEWS	01/22/84-01/22/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER - DC OFFICE USE	102.00
01-25	4019650016	SALLY JO GREEN	12/05/83-12/09/83	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL FLINT TO DC AND RETURN	149.00
01-25	4021530020	US CAPITOL HISTORICAL SOCIETY	01/09/84	PURCHASE OF CALENDARS	580.00
01-31	4031530033	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		922.27
01-31	4032540019	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		( 1,241.00)
01-31	4032700012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	1,177.08
02-05	4031310036	BOB TRAXLER	01/23/83	REIMB TO MEMBER FOR AIRLINE TRAVEL SAG-DC	228.00
02-05	4031310018	BOB TRAXLER	01/05/84-01/20/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	459.68
02-05	4031310019	BOB TRAXLER	01/20/84-01/23/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	96.60
02-05	4031310021	DON HARK	12/01/83-12/31/83	502 OFFICIAL IN-DIST MI-PERSONAL AUTO @ 20¢/MI	100.40
02-07	4031330004	WICHIGAN BELL TELEPHONE CO.	01/04/84-02/03/84	BILLING OF MONTHLY LOCAL & LONG DISTANCE CHGS BAY CITY OFFICE	135.58
02-07	4031330005	C & P TELEPHONE	01/04/84-02/03/84	SAGINAW OFFICE	141.28
02-07	4031330006	DAVID R RAMAGE	12/01/83-12/31/83	MONTHLY TOLL CHGS DC OFFICE	782.78
02-09	4038700009	DENNIS R SCHWARTZ	11/17/83	BRISTOL SHEETS	50.00
02-09	4038700011	MARYLAND BANK	11/17/83	SCHEDULE BOOK	15.20
02-09	4038700007	MARYLAND BANK	12/14/83	OFFICIAL TRAVEL BY MEMBER NY-DET LANSING	165.00
02-09	4038700010	DENNIS R SCHWARTZ	11/26/83-12/24/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	96.15
02-14	4040300004	BOB TRAXLER	10/04/83-12/02/83	OFFICIAL TRAVEL - USE OF PERSONAL AUTO- 253 MILES AT 20¢ PER MILE	50.60
02-14	4040300005	BOB TRAXLER	01/26/84-01/30/84	2 CABFARES BY MEMBER WHILE ON OFFICIAL TRAVEL	20.00
02-14	4040300006	BOB TRAXLER	01/26/84	AIRLINE TRAVEL ONE WAY, DC TO FLINT	118.00
02-14	4040300007	BOB TRAXLER	01/30/84	SAG TO DC	228.00
02-14	4040300008	BOB TRAXLER	01/30/84	UPGRADE	15.00
02-21	4045740025	BOB TRAXLER	01/26/84-01/30/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	141.04
02-21	4045740027	BOB TRAXLER	02/02/84-02/06/84	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL DC-SAG & RETURN	362.00
02-21	4045740026	BOB TRAXLER	02/02/84-02/06/84	CAB FARE TO & FROM AIRPORT	16.00
02-21	4045740024	RUBEN HEWITT	02/02/84-02/06/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	150.63
02-23	4047430014	DON HARK	01/03/84-01/31/84	MILES TRAVELED IN DISTRICT OFFICIAL BUSINESS 1130 MILES AT 20¢ PER MILE	226.00
02-28	4056210013	DAVID R RAMAGE	01/04/84-01/31/84	360 OFFICIAL IN-DISTRICT MILES. PRIVATE AUTO @ 20¢ PER MILE	726.00
02-28	4056210014	MICHIGAN BELL TELEPHONE CO.	02/22/84-02/22/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	11.00
02-28	4056210017	MICHIGAN BELL TELEPHONE CO.	02/01/84	RECORD REPRINTS	35.00
02-28	4056210010	BOB TRAXLER	02/04/84-03/03/84	BAY CITY OFFICE TELEPHONE SERVICE MICHIGAN BELL	96.34
02-28	4055620011	BOB TRAXLER	02/17/84	REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL ONE WAY DC TO FLINT	82.00
02-28	4055620013	BOB TRAXLER	02/20/84	REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL FLINT TO DC ONE WAY	118.00
02-28	4055620015	BOB TRAXLER	02/17/84-02/20/84	CABFARE TO AND FROM AIRPORT	16.00
02-28	4055620006	ROGER SZEMRAJ	01/31/84-02/01/84	OFFICIAL TRAVEL BY STAFF MEMBER ROUND TRIP AIR TRAVEL TO DISTRICT WASH-DET-WASH	193.00
02-28	4055620007	ROGER SZEMRAJ	01/31/84	PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.00
02-28	4055620008	GARY R BACHULA	02/20/84	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL	12.00
02-28	4055620012	BOB TRAXLER	02/14/84-02/18/84	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL ROUND TRIP DC TO SAGINAW	282.00
02-28	4055620004	ROGER SZEMRAJ	02/17/84-02/20/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	105.41
02-28	4055620009	GARY R BACHULA	01/31/84-02/01/84	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	66.51
02-28	4055620009	GARY R BACHULA	02/14/84-02/18/84	CAR RENTAL BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	290.72

OFFICE OF THE HON. ROBERT TRAXLER—Continued

02-28	4056210011	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE DC OFFICE	268.86
02-28	4056210012	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE DC OFFICE	16.84
02-28	4058440005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	291.40
02-28	4059400004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(01)
02-28	4055620014	GSA, DAD, FINANCE DIVISION	01/22/84	FTS LINE SAGINAW OFFICE	47.26
02-28	4055620015	GSA, DAD, FINANCE DIVISION	01/22/84	FTS LINE BAY CITY OFFICE	20.00
02-28	4056210009	MICHIGAN BELL TELEPHONE CO.	02/04/84-03/03/84	BAY CITY TELEPHONE EQUIPMENT AT&T INFO SYSTEMS	20.00
02-28	4056210026	(EQUIPMENT ALLOWANCE CHARGED)	02/04/84-03/03/84	BAY CITY TOLL CHARGES AT&T COMMUNICATIONS	46.38
02-29	4060900305	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		915.89
02-29	4060400010	INSULAW INC.	09/23/83-10/22/83	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	101.26
03-05	4060400010	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION	1,243.80
03-08	4065200028	BROWN CITY BANNER	01/01/84-01/01/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	11.00
03-08	4065580003	AUTOMOTIVE NEWS	03/01/84-03/01/85	ANNUAL SUBSCRIPTION RENEWAL	40.00
03-08	4065580001	INSULAW INC.	12/23/83-01/22/84	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,329.24
03-08	4065220026	GSA, DAD, FINANCE DIVISION	02/22/84	FTS LINE - SAGINAW OFFICE	47.26
03-08	4065220027	GSA, DAD, FINANCE DIVISION	02/22/84	REIMB TO MEMBER FOR OFFICIAL TRAVEL TO DISTRICT DC-LANSING	30.89
03-09	4066410006	BOB TRAXLER	02/23/84	REIMB TO MEMBER FOR OFFICIAL TRAVEL FROM DISTRICT DETROIT-DC	123.00
03-09	4066410007	BOB TRAXLER	02/27/84	STAMPS	40.00
03-09	4066650021	POSTMASTER	02/21/84	REIMB FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	291.55
03-09	4066410008	BOB TRAXLER	02/23/84-02/27/84	REIMBURSEMENT TO MEMBER FOR AIR TRAVEL ROUND TRIP DC-SAGINAW	362.00
03-12	4069260026	BOB TRAXLER	03/01/84-03/05/84	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	143.35
03-12	4069260025	BOB TRAXLER	03/01/84-03/05/84	GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL IN DISTRICT	99.26
03-13	4068310006	MARYLAND BANK	01/05/84-01/24/84	REIMB TO MEMBER FOR AIR TRAVEL TO & FROM DISTRICT DC-DET/SAGINAW-DC	409.00
03-13	4075320033	BOB TRAXLER	03/08/84-03/12/84	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	164.89
03-19	4075320002	BOB TRAXLER	03/09/84-03/12/84	OFFICIAL BUSINESS - PRIVATE AUTO 105 MILES IN DISTRICT @ 20 PER MILE	21.00
03-20	4076210008	KARL M OPEIM	02/01/84-03/05/84	780 OFFICIAL IN-DISTRICT MILES @ 20 PER MI PRIVATE AUTO	156.00
03-20	4076210009	DON HAFE	02/01/84-02/29/84	SAGINAW MI 00000	2,851.00
03-23	4083540030	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	BAY CITY MI 00000	1,364.00
03-23	4083540031	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	REIMB TO MEMBER FOR AIR TRAVEL ROUND TRIP TO DISTRICT DC-SAGINAW-DC	362.00
03-26	4083430014	BOB TRAXLER	03/15/84-03/19/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	159.03
03-26	4083430013	BOB TRAXLER	03/15/84-03/19/84	REIMB TO MEMBER FOR MEAL WHILE ON OFFICIAL TRAVEL	4.38
03-26	4083430012	BOB TRAXLER	03/15/84-03/19/84	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL DC-LAN-DET-DC	247.00
03-30	4088240020	RUBEN HEWITT	03/23/84-03/26/84	MILES TRAVELED IN DISTRICT OFFICIAL BUSINESS, 1020 MI @ 20¢/MI	204.00
03-30	4088240029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	151.04
03-30	4089530014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	147.26
03-31	4090900304	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		915.99
03-31	4093330031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		676.73
					30,275.12
					TOTAL

TOTAL

## OFFICE OF THE HON. MORRIS K UDALL

## OFFICE EXPENSES

01-19	4016640025	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	258.00
01-19	4017320022	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY PHONE CHG-TOLL CALLS	131.01
01-19	4018410003	WESTERN UNION TELEGRAPH COMPANY	12/30/83	MONTHLY TELEGRAM CHARGE	26.10
01-19	4018410004	WESTERN UNION TELEGRAPH COMPANY	12/30/83	MONTHLY TELEPHONE CHARGE	87.37
01-19	4017320023	GSA, DAD, FINANCE DIVISION	11/22/83	MONTHLY PHONE CHARGE-PHX	338.01
01-19	4017320024	GSA, DAD, FINANCE DIVISION	11/22/83	MONTHLY PHONE CHG-TUC	369.19
01-19	4017320025	GSA, DAD, FINANCE DIVISION	12/22/83	MONTHLY PHONE CHG-PHX	372.91
01-19	4017320026	GSA, DAD, FINANCE DIVISION	12/22/83	MONTHLY PHONE CHG-TUC	457.06
01-20	4019690012	CANTRELL/CUTTER PRINTING, INC.	11/26/83	PRINTING OF NEWSLETTER	4,152.06
01-20	4019690013	CANTRELL/CUTTER PRINTING, INC.	12/06/83	PRINTING OF MEETING POST CARDS	88.05
01-20	4019690014	CANTRELL/CUTTER PRINTING, INC.	12/15/83	PRINTING OF CALENDARS	440.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MORRIS K UDALL—Continued</b>						
01-20	401940021	STAR CITIZEN	12/20/83-12/20/84	SUBSCRIPTION	108.00	
01-20	4019690011	OFFICIAL AIRLINE GUIDES, INC.	03/01/84-02/28/85	SUBSCRIPTION - TUC	116.80	
01-20	4019690023	CONGRESSIONAL QUARTERLY INC	04/22/84-04/22/85	SUBSCRIPTION - TUC	546.00	
01-20	4019440023	XEROX CORPORATION	10/31/83	DEVELOPER FOR MACHINE IN PHX DISTRICT OFFICE	42.12	
01-20	4019620005	ARNOLD VINCENT ELIAS	11/28/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS REGISTRATION FEE FOR ACCION 80 FORUM	15.00	
01-20	4019620006	GSA, OAD, FINANCE DIVISION	11/18/83	DISTRICT SUPPLIES - PHX	10.36	
01-20	4019620007	GSA, OAD, FINANCE DIVISION	11/30/83	DISTRICT SUPPLIES - PHX	81.58	
01-20	4019620026	FEDERAL EXPRESS CORP	06/22/83	AIR FREIGHT CHARGE TO SEND PAPERS FOR TO MKU FOR SPEECH	26.00	
01-20	4019690015	GSA, OAD, FINANCE DIVISION	12/18/83	DISTRICT OFFICE SUPPLIES PHX	30.40	
01-20	4019690016	GSA, OAD, FINANCE DIVISION	12/18/83	DISTRICT OFFICE SUPPLIES - TUCSON	71.09	
01-20	4019690021	FEDERAL EXPRESS CORP	12/22/83	CHARGE FOR SENDING INFORMATION ON LARGE ANIMAL ENCLOSURE GUIDELINES TO AZ SENORA MUSEUM	12.50	
01-20	4019620018	ADA TRAVEL	11/27/83-12/01/83	AIRFARE ROUND TRIP FROM WASH. DC TO PHX TUX.DC FOR SHARON BROWN	392.00	
01-20	4019620020	TRW CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGE FOR COUPLER AND TERMINAL	80.00	
01-20	4019620021	ITT DIALCOM INC	12/01/83-12/31/83	MONTHLY TIME SHARE CHARGE	979.08	
01-20	4019690020	ITT DIALCOM INC	09/01/83-09/30/83	MONTHLY TIME SHARING CHARGE	975.00	
01-20	4019690021	ITT DIALCOM INC	10/01/83-10/31/83	MONTHLY TIME SHARING CHARGE	1,014.08	
01-20	4019440020	ARIZONA ASSOCIATION OF COUNTRIES	11/21/83	17TH ANNUAL CONFERENCE DUES	15.00	
01-20	4019620016	SHARON KAY BROWN	11/27/83-12/01/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MEAL	15.00	
01-20	4019690018	STUDENT UNION MEMORIAL BUILDING	12/29/83	ROOM, EQUIPMENT, FOOD CHARGE FOR YOUTH ADVISORY COUNCIL MEETING	39.70	
01-20	4019440019	HERTZ SYSTEM INC	11/04/83	RENTAL CAR FOR MEMBER DURING CONGRESSIONAL DISTRICT BUSINESS	62.93	
01-20	4019620003	DAN J ONEILL	12/04/83	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE TO SEMINAR ON UPCOMING LEG MATTERS	24.20	
01-20	4019620004	DAN J ONEILL	12/06/83	REIMB FOR EXPENSE DURING CONGRESSIONAL DIST BUSINESS MIL TO CENTRAL ARIZONA PROJECTMTG & L ECTURE	49.60	
01-20	4019620008	RAPPOPORT ENTERPRISES	11/17/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	35.62	
01-20	4019620009	RAPPOPORT ENTERPRISES	12/01/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	34.80	
01-20	4019620011	UNIVERSAL TRAVEL	12/19/83-12/21/83	AIRFARE FOR MARY ORTON DURING CONGRESSIONAL DISTRICT BUSINESS PHX-YUMA-PHX	126.00	
01-20	4019620012	RAPPOPORT ENTERPRISES	12/19/83-12/21/83	RENTAL CAR FOR MARY ORTON DURING CONGRESSIONAL DISTRICT BUSINESS IN YUMA	66.00	
01-20	4019620014	UNIVERSAL TRAVEL	12/15/83	AIRFARE FOR MARY MONTANO FROM PHX-YUMA-PHX	98.00	
01-20	4019620015	RAPPOPORT ENTERPRISES	12/15/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS IN YUMA	31.84	
01-20	4019620017	SHARON KAY BROWN	11/27/83-12/01/83	TAXI FARE	6.50	
01-20	4019620019	UNIVERSAL TRAVEL	12/01/83	AIRFARE FROM PHX-YUMA-PHX FOR MARY MONTANO ON CONGRESSIONAL DISTRICT BUSINESS	112.00	
01-20	4019690017	ARNOLD VINCENT ELIAS	12/14/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE	38.00	
01-20	4019690017	ARNOLD VINCENT ELIAS	11/25/83	MKU RENTAL CAR FOR USE DURING CONGRESSIONAL DISTRICT BUSINESS	160.46	
01-20	4019690022	MARY L MONTANO	11/25/83	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS LUNCHEON MEETING AT DAVIS MONTHAN AFB	17.10	
01-20	4019620002	DAN J ONEILL	11/30/83	REIMB FOR EXPENSES DURING CONG DISTRICT BUSINESS JOURNALISM AWARD SPEAKER, PRESENTER, WATER POLICY PLAN	80.00	
01-20	4019620010	DAN J ONEILL	11/11/83-11/15/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MEALS, LODGING	49.65	
01-20	4019620013	MARY CLAIRE ORTON	12/19/83	1984 RESEARCH SERVICE	2,200.00	
01-20	4019440022	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28	
01-27	4026890615	STEINFELD MANSION	01/01/84-01/30/84	RENT 1419 N. 3RD ST SUITE 102-103 PHOENIX AZ 85004	1,149.75	
01-27	4026890616	TALBOW & COMPANY	01/01/84-01/30/84		384.64	
01-31	4031900103	(EQUIPMENT ALLOWANCE CHARGE)	01/01/84-01/31/84		45.00	
01-31	4027810001	AVIATION WEEK & SPACE TECHNOLOGY	05/01/84-04/30/85	SUBSCRIPTION	137.78	
01-31	4027810003	ARIZONA REPUBLIC	01/23/84-01/21/85	SUBSCRIPTION		

01-31	4027810028	NEW REPUBLIC	04/01/84-04/01/85	SUBSCRIPTION	45.00
01-31	4027810002	CANTRELL/CUTTER PRINTING, INC.	01/12/84	PRINTING OF OFFICE MEMO FORM	27.78
01-31	4027810005	ITT DIALCOM INC.	01/03/84-01/31/84	MONTHLY TIME SHARING CHARGE	975.00
01-31	4032540004	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	77.01
01-31	4032710032	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	374.09
02-24	4053640050	HOUSE RECORDING STUDIO	01/01/84-01/31/84	RENT 300 N. MAIN TUCSON AZ 85705	7.00
02-27	4053890619	STEINWELD MANSION	02/01/84	RENT 140 N. 3RD ST. SUITE 102-103 PHOENIX, AZ 85004	1,234.28
02-27	4053890620	TALBOW & COMPANY	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,149.75
02-28	4058440010	CHESPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	331.16
02-28	4059440009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		(.01)
02-29	4060900091	(STATIONERY ALLOWANCE CHARGED)	02/29/84		389.52
02-29	4061300023	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	SUBSCRIPTION	(.01)
03-08	4065580018	TUCSON CITIZEN	01/28/84	SUBSCRIPTION	38.03
03-08	4065580024	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	269.39
03-08	4065580025	THE WALL STREET JOURNAL	01/02/84-04/01/84	SUBSCRIPTION	19.50
03-08	4065580026	CANTRELL/CUTTER PRINTING, INC.	04/03/84-04/03/85	SUBSCRIPTION	32.00
03-08	4065580027	CANTRELL/CUTTER PRINTING, INC.	02/17/84	PRINTING OF REVISED BIO	101.00
03-08	4065580028	ADA TRAVEL	02/17/84	LETTERHEAD	155.43
03-08	4065580004	ADA TRAVEL	01/27/84	AIR FARE FOR MEMBER - WASHINGTON/PHOENIX, AZ	31.68
03-08	4065580005	ADA TRAVEL	02/12/84	AIR FARE FOR MEMBER - WASH/PHX/TUC/CHICAGO	486.00
03-08	4065580013	TRW CORPORATION	12/01/83-12/31/83	MONTHLY CRT RENTAL	972.00
03-08	4065580019	XEROX CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGE FOR TERMINAL	80.00
03-08	4065580020	XEROX CORPORATION	12/01/83-12/31/83	MONTHLY RENTAL CHARGE FOR TERMINAL	226.00
03-08	4065580021	XEROX CORPORATION	01/01/84-01/31/84	MONTHLY RENTAL CHARGE FOR TERMINAL	226.00
03-08	4065580022	TRW CORPORATION	01/01/84-01/31/84	RENTAL CHARGE FOR CRT	80.00
03-08	4065580023	ITT DIALCOM INC.	02/01/84-02/29/84	TIME SHARING MONTHLY CHARGE	975.00
03-08	4065580014	RAPPOPORT ENTERPRISES	01/04/84-01/05/84	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	37.00
03-08	4065580015	RAPPOPORT ENTERPRISES	01/19/84-01/19/84	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	35.27
03-08	4065580017	RAPPOPORT ENTERPRISES	02/16/84-02/16/84	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	31.10
03-08	4065580029	RAPPOPORT ENTERPRISES	02/01/84-02/02/84	RENTAL CAR FOR BRUCE WRIGHT DURING CONGRESSIONAL DISTRICT BUSINESS	37.50
03-08	4065580006	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY PHONE CHARGE	119.70
03-08	4065580007	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY PHONE CHARGE	184.02
03-08	4065580008	WESTERN UNION	01/31/84	MONTHLY TELEGRAM CHARGE	83.75
03-08	4065580009	GSA OAD, FINANCE DIVISION	01/22/84	DISTRICT OFFICE PHONE CHARGE - PHOENIX	352.53
03-08	4065580010	GSA OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE PHONE CHARGE - PHOENIX	350.70
03-08	4065580011	GSA OAD, FINANCE DIVISION	02/01/84	DISTRICT OFFICE PHONE CHARGE - PHX	13.00
03-08	4065580012	GSA OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE PHONE CHARGE - TUC	370.65
03-09	4066410010	GSA OAD, FINANCE DIVISION	02/18/84	DISTRICT OFFICE SUPPLIES - TUC	15.80
03-09	4066410012	ARIZONA COUNCIL OF HEPM	09/23/83	SEMINAR CHARGE FOR MARY MONTANO	40.00
03-09	4066410020	BRUCE WRIGHT	02/09/84-02/11/84	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS	90.00
03-09	4066410022	FEDERAL EXPRESS CORP	01/09/84	CHARGE FOR DELIVERY OF TIME SENSITIVE MATERIAL TO MKU PAGE	12.50
03-09	4066410011	TRW CORPORATION	02/01/84	MONTHLY CRT RENTAL	80.00
03-09	4066410018	DAN J. ONEILL	01/03/84	YOUTH ADVISORY COUNCIL DINNER MEETING TO SET YEAR'S AGENDA	46.70
03-09	4067530017	HERTZ SYSTEM INC	01/13/84-01/16/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	140.00
03-09	4067530018	HERTZ SYSTEM INC	01/27/84-01/29/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	78.49
03-09	4067530020	HERTZ SYSTEM INC	02/12/84-02/14/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	118.11
03-09	4066410019	MARY L MONTANO	02/14/84-02/16/84	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS	109.45
03-09	4066410009	UNIVERSAL TRAVEL	01/04/84-01/05/84	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MEALS, LOGGING	147.75
03-09	4066410013	UNIVERSAL TRAVEL	02/16/84-02/16/84	AIRFARE FOR MARY MONTANO FROM PHX-YUMA-PHX	117.00
03-09	4066410014	UNIVERSAL TRAVEL	01/05/84-01/05/84	AIRFARE FOR MARY MONTANO FROM PHX-YUMA-PHX	112.00
03-09	4066410015	UNIVERSAL TRAVEL	01/19/84-01/19/84	AIRFARE FOR MARY MONTANO FROM PHX-YUMA-PHX	98.00
03-09	4066410016	UNIVERSAL TRAVEL	02/02/84-02/02/84	AIRFARE FOR MARY MONTANO FROM PHX-YUMA-PHX	117.00
03-09	4066410017	UNIVERSAL TRAVEL	02/14/84	AIRFARE FOR MKU FROM PHX-TUC	41.00
03-09	4066410021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP	650.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MORRIS K UDALL—Continued</b>						
03-16	4074500007	GSA, OAD, FINANCE DIVISION	01/18/84	DISTRICT OFFICE SUPPLIES - TUCSON	9.55	
03-16	4074500009	GSA, OAD, FINANCE DIVISION	01/31/84	FTS SERVICE - PHOENIX	77.78	
03-16	4074500010	VISA	02/12/84-02/18/84	LODGING & MEAL CHARGE FOR MUK DURING CONGRESSIONAL DISTRICT BUSINESS	204.99	
03-16	4074500005	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP	500.00	
03-16	4074500006	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP	500.00	
03-16	4074500008	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	331.61	
03-23	4081540026	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	30.00	
03-29	4087890625	STEINFELD MANSION	03/01/84-03/30/84	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28	
03-29	4087890626	TALBOW & COMPANY	03/01/84-03/30/84	RENT 1419 N. 3RD ST SUITE 102-103 PHOENIX AZ 85004	1,149.75	
03-30	4089270020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	135.64	
03-30	4090530010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	136.90	
03-31	4090900090	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		413.00	
03-31	4093330011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		194.78	
<b>TOTAL</b>					<b>34,365.45</b>	
<b>OFFICE OF THE HON. TIM VALENTINE</b>						
<b>OFFICIAL EXPENSES</b>						
01-06	3364310007	ROANOKE RAPIDS DAILY HERALD	01/01/84-12/31/84	SUBSCRIPTION FOR PAPER FOR DURHAM OFFICE	62.40	
01-06	3364310008	WILSON DAILY TIMES	01/01/84-12/31/84	SUBSCRIPTION FOR PAPER WASHINGTON OFFICE	72.00	
01-06	3364310010	KENLY NEWS	01/01/84-12/31/84	SUBSCRIPTION FOR PAPER-ROCKY MOUNT OFFICE	6.27	
01-06	3364310009	MEADOWS, JOHNSON & SPINKS	10/18/83-11/15/83	UTILITIES FOR ROCKY MOUNT	66.77	
01-06	3364310011	CAROLINA TELEPHONE CO	10/28/83-11/28/83	TELEPHONE SERVICE-ROCKY MOUNT DISTRICT OFFICE	210.20	
01-06	3364310001	TIM VALENTINE	12/05/83-12/05/83	AIRFARE FROM RALEIGH-DURHAM TO ASHEVILLE & RETURN	166.00	
01-06	3364310003	TIM VALENTINE	12/02/83-12/10/83	511 MI TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, WITHIN DISTRICT @ 24¢/MI	122.64	
01-06	3364310004	TIM VALENTINE	12/12/83-12/14/83	508 MI TRAVELED BY PRIVATE AUTO ON OFCL BUSINESS FROM NASHVILLE, NC TO WASH. DC & RTN @ 24¢/MI & TOLLS	123.72	
01-06	3364310005	TIM VALENTINE	12/05/83-12/05/83	PARKING FEE AT RALEIGH-DURHAM AIRPORT	8.00	
01-06	3364310006	TIM VALENTINE	12/05/83	MEAL WHILE TRAVELING IN DISTRICT	8.49	
01-06	3364310002	WESTERN UNION	11/23/83-11/28/83	TELEGRAMS AND MAILGRAMS	20.28	
01-12	4011640002	A B SWINDELL IV	12/12/83-12/13/83	MEALS AND TAXI AND LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	135.56	
01-12	4011640003	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE CHARGES	20.98	
01-12	4011640004	THE SMITHFIELD HERALD	11/01/83-11/30/83	EQUIPMENT CHARGES	22	
01-14	4096500006	THE EVENING TELEGRAM	12/31/83-12/31/84	SUBSCRIPTION FOR ROCKY MOUNT DISTRICT OFFICE	12.00	
01-14	4096500009	WASHINGTON POST	01/01/84-12/31/84	SUBSCRIPTION TO ROCKY MOUNT EVENING TELEGRAM	73.87	
01-14	4096500010	DAVID R RAMAGE	01/26/84-12/31/84	SUBSCRIPTION TO THE WASHINGTON POST	58.40	
01-14	4096500007	GSA, OAD, FINANCE DIVISION	12/08/83	CALLING CARDS FOR MCKAY AND BISHOP	37.00	
01-14	4096500008	THE NEWS AND OBSERVER	12/22/83	MONTHLY SERVICE - TELEPHONE	219.25	
01-16	4095600027	THE LITTLETON OBSERVER	01/03/84-12/31/84	DAILY AND SUNDAY SUBSCRIPTION FOR WASHINGTON OFFICE (THE NEWS AND OBSERVER)	84.00	
01-16	4095600028	WOODS LOCK SERVICES	01/01/84-12/31/84	SUBSCRIPTION FOR DURHAM OFFICE	6.00	
01-16	4095600015	FEDERAL EXPRESS CORP	12/05/83	CHANGING LOCK ON DURHAM BACK DOOR	30.25	
01-16	4095600016	FEDERAL EXPRESS CORP	12/12/83	1 AIRBILL	24.00	
01-16	4095600017	PAUL BREWER	12/13/83	1 AIRBILL	25.08	
01-16	4095600029		11/01/83-11/30/83	CLEANING DURHAM OFFICE	75.00	

01-16	4005600030	MEADOWS, JOHNSON & SPINKS	01/01/83-12/31/83	25% OF CITY OF ROCKY MOUNT REAL ESTATE TAX PER LEASE AGREEMENT (ROCKY MOUNT OFFICE)	317.35
01-16	4005600031	MEADOWS, JOHNSON & SPINKS	01/01/83-12/27/83	25% OF NASH COUNTY REAL ESTATE TAXES PER LEASE (ROCKY MOUNT DISTRICT OFFICE)	242.68
01-16	4012600129	POSTMASTER	12/30/83	POSTAGE	500.00
01-16	4005600019	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP	100.00
01-16	4005600020	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES FOR 98TH CONGRESS	400.00
01-16	4005600021	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	250.00
01-16	4005600022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	11/01/83-11/30/83	LOCAL AREA PHONE SERVICE	200.00
01-16	4005600023	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	10.72
01-16	4005600014	AMERICAN BELL	11/01/83-11/30/83	MONTHLY CHARGES R&C TIME AND SURCHARGE FOR WASHINGTON OFFICE	178.56
01-16	4005600018	GSA, OAO, FINANCE DIVISION	12/02/83	ONE TIME CHARGES - TELEPHONE SERVICE	85.00
01-18	4013820004	THE LEADER	01/01/84-12/31/84	SUBSCRIPTION	97.80
01-18	4013820005	THE HERALD AND SUN PAPERS	01/27/84-12/31/84	SUBSCRIPTION FOR DURHAM OFFICE	12.50
01-18	4013820007	GLADYS BRIDGES	12/20/83	REIMBURSEMENT FOR MISC CLEANING SUPPLIES FOR ROCKY MOUNT DISTRICT OFFICE	139.63
01-18	4013820008	GLADYS BRIDGES	12/06/83-12/27/83	CLEANING ROCKY MOUNT DISTRICT OFFICE	17.63
01-18	4013820006	ANN W BOYD	12/21/83	20 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ \$ 24 PER MILE	80.00
01-20	4019400025	DAVID R RAMAGE	12/12/83	NEWSLETTERS	4.80
01-20	4019400024	ROGER STRICKLAND	12/15/83-12/15/83	AIRFARE TO DURHAM FROM WASHINGTON & RETURN (OFFICIAL BUSINESS)	2,648.25
01-20	4019400027	A B SWINDELL IV	12/12/83-12/13/83	CAB FARE TO AIRPORT	118.00
01-20	4019400028	A B SWINDELL IV	12/12/83-12/13/83	80 MI TRAVELED WITHIN DISTRICT TO/FM AIRPORT BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	19.20
01-23	4020400031	TIM VALENTINE	12/15/83-12/19/83	AIRFARE FROM DURHAM DISTRICT TO WASHINGTON, DC & RETURN	118.00
01-24	4020530019	HENDERSON DAILY DISPATCH	01/01/84-12/31/84	235 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	56.40
01-24	4020530022	GLENN HILL, DEALER	01/01/84-12/31/84	SUBSCRIPTION FOR ROCKY MOUNT OFFICE	43.20
01-24	4021550001	THE SMITHFIELD HERALD	01/01/84-12/31/84	SUBSCRIPTION FOR ROCKY MOUNT OFFICE	84.00
01-24	4021550004	THE LEADER	01/24/84-12/31/84	SUBSCRIPTION FOR DURHAM OFFICE	12.11
01-24	4021550006	THE DAILY SOUTHERNER	12/28/83	SUBSCRIPTION FOR ROCKY MOUNT OFFICE	12.50
01-24	4020530018	DAVID R RAMAGE	11/29/83	3,000 LABELS - BEST WISHES	92.50
01-24	4020530021	CAROLINA CLIPPING SERVICE	11/29/83	CLIPPING SERVICE	46.24
01-24	4021550005	FEDERAL EXPRESS CORP	11/28/83	FEDERAL EXPRESS MAIL	12.50
01-24	4021550002	CAROLINA TELEPHONE CO	11/28/83-12/28/83	TELEPHONE SERVICE - ROCKY MOUNT	208.80
01-24	4020530020	ANN W BOYD	12/05/83-12/05/83	SERVICE CHARGES FOR TICKET FOR FLIGHT TO ASHEVILLE (FROM RALEIGH-DURHAM) AND RETURN	5.00
01-24	4021550007	TIM VALENTINE	12/30/83	20 MILES TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	4.80
01-24	4021550003	WESTERN UNION ELECTRONIC MAIL, INC	12/01/83-12/31/83	ELECTRONIC MAIL SERVICE	21.40
01-25	4021530027	ENFIELD PROGRESS	12/19/83-12/19/84	SUBSCRIPTION FOR ROCKY MOUNT OFFICE	9.36
01-25	4021530026	STALLING OIL COMPANY	12/20/83	FUEL OIL FOR ROCKY MOUNT OFFICE	268.40
01-25	4021530028	PIEDMONT JANITORIAL SERVICE	12/01/83-12/31/83	CLEANING DURHAM OFFICE	75.00
01-25	4021530029	A B SWINDELL IV	12/12/83	AIRPORT PARKING	8.50
01-25	4021530030	TIM VALENTINE	01/01/84-01/09/84	389 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	93.36
01-25	4021530023	A B SWINDELL IV	12/19/83	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	34.56
01-25	4021530024	A B SWINDELL IV	12/30/83	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	34.56
01-25	4021530025	A B SWINDELL IV	01/01/84	74 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	17.76
01-25	4021530026	WESTERN UNION	12/09/83	WESTERN UNION SERVICE	35.74
01-27	4026890016	GRIFFIN ASSOCIATES INC	01/01/84-01/30/84	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
01-27	4026890017	M ALEXANDER BIGGS, JR FRANK P MEADOWS JR	01/01/84-01/30/84	RENT 225 S FRANKLIN ST ROCKY MT, N.C.	750.00
01-31	4031900126	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		82.05
01-31	4031900127	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,151.38
01-31	4027810007	DAVID R RAMAGE	12/29/83	AGRICULTURE BULLETINS	23.69.00
01-31	4027810008	FEDERAL EXPRESS CORP	12/29/83	EXPRESS MAIL TO ROCK, MT DISTRICT OFFICE	24.00
01-31	4027810009	MEADOWS, JOHNSON & SPINKS	11/15/83-12/15/83	UTILITIES - ROCKY MOUNT DISTRICT OFFICE	73.87
01-31	4032540020	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	214.98
01-31	4032710013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	MILEAGE WITHIN DISTRICT ON PRIVATE AUTO OFFICIAL BUSINESS - 674 MILES @ 24 PER MILE	191.22
01-31	4027810006	TIM VALENTINE	01/09/84-01/17/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ \$24 PER MILE	161.76
01-31	4027810010	A B SWINDELL IV	01/10/84	170 MILES TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS @ \$24 PER MILE	34.56
01-31	4027810011	A B SWINDELL IV	01/04/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ \$24 PER MILE	40.80
01-31	4027810012	A B SWINDELL IV	01/05/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ \$24 PER MILE	34.56



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-09	4038700015	THE NEWS AND OBSERVER	01/03/84-12/31/84	BALANCE DUE ON DAILY & SUNDAY SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
02-09	4038700017	OXFORD PUBLIC LEDGER	01/22/84-01/22/85	SUBSCRIPTION FOR DURHAM OFFICE	10.00
02-09	4038700021	B.F. TURNER, EDITOR	12/31/83-01/31/84	SUBSCRIPTION FOR DURHAM OFFICE	2.00
02-09	4038700022	NORTH CAROLINA INDEPENDENT	01/23/84-02/29/84	SUBSCRIPTION FOR DURHAM OFFICE	19.76
02-09	4038700013	FEDERAL EXPRESS CORP.	01/05/84	FEDERAL EXPRESS MAIL TO DURHAM, NC OFFICE	24.00
02-09	4038700016	FEDERAL EXPRESS CORP.	01/10/84	FEDERAL EXPRESS MAIL TO ROCKY MOUNT OFFICE	24.00
02-09	4038700019	FEDERAL EXPRESS CORP.	01/05/84	FEDERAL EXPRESS MAIL TO NORFOLK, VA	12.50
02-09	4038700020	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE	20.60
02-09	4038700012	TERRI H. CAMPBELL	01/20/84	130 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, AT 24¢ PER MILE	31.20
02-09	4038700018	A B SWINDELL IV	01/27/84	198 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢ PER MILE	47.52
02-09	4038700014	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	238.36
02-21	4045320017	GLADYS BRIDGES	01/03/84-01/31/84	CLEANING ROCKY MOUNT OFFICE	100.00
02-21	4045320019	CONGRESSIONAL QUARTERLY INC.	01/09/84	1 SET CQ BINDERS	29.95
02-21	4045320018	TIM VALENTINE	01/30/84	AIRFARE TO RETURN TO WASHINGTON, DC FROM RALEIGH, NC	49.00
02-21	4045320014	A B SWINDELL IV	01/18/84	144 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	34.56
02-21	4045320015	A B SWINDELL IV	01/25/84	148 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	35.52
02-21	4045320016	A B SWINDELL IV	01/17/84	144 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	34.56
02-21	4045320012	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE, ROCKY MOUNT, NC	222.57
02-21	4045320013	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE, ROCKY MOUNT, NC	97.80
02-23	4047430020	SCOTLAND NECK CONNONWEALTH	02/01/84-12/31/84	SUBSCRIPTION FOR DURHAM OFFICE	12.93
02-23	4047430016	PIEDMONT JANITORIAL SERVICE	01/01/84-01/31/84	CLEANING DURHAM OFFICE	75.00
02-23	4047430017	CAROLINA CLIPPING SERVICE	12/27/83-01/27/84	CLIPPING SERVICE	36.79
02-23	4047430021	A B SWINDELL IV	11/29/83	LIGHTBULBS FOR DURHAM OFFICE	2.06
02-23	4047430015	TERRI H. CAMPBELL	01/30/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	34.56
02-23	4047430019	A B SWINDELL IV	01/26/84	140 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	33.60
02-23	4047430022	A B SWINDELL IV	01/14/84	80 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	19.20
02-23	4047430018	WESTERN UNION ELECTRONIC MAIL, INC	01/31/84	MAILGRAM TO ROCKY MOUNT	6.50
02-27	405890621	GRiffin ASSOCIATES INC	02/01/84	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
02-27	405890622	M ALEXANDER BIGGS, JR, FRANK P MEADOWS JR	02/01/84	RENT 225 S FRANKLIN ST ROCKY MT, N.C.	750.00
02-28	4056210018	DAVID R RAMAGE	02/07/84-02/14/84	TYPESET FOR NEWSLETTER & SCHEDULE CARDS	631.00
02-28	4056210019	MASH CO BOARD OF ELECTIONS	02/10/84	TAPE OF ALL VOTERS REGISTERED IN NASH COUNTY	334.24
02-28	4056230017	TED L DANIEL	02/14/84	REIMBURSEMENT FOR PURCHASE OF VOTER REGISTRATION	102.55
02-28	4056230021	TED L DANIEL	02/15/84	ENTIRE EDGEcombe COUNTY VOTER REGISTRATION FILE	150.00
02-28	4056230012	TIM VALENTINE	02/03/84	PRIVATE AUTO FROM WASHINGTON, DC TO WASHINGTON, NC 254 MILES	60.96
02-28	4056230014	TIM VALENTINE	02/06/84	PRIVATE AUTO FROM WASHINGTON, DC TO WASHINGTON, NC 254 MILES	60.96
02-28	4056230015	TIM VALENTINE	02/09/84	PRIVATE AUTO FROM WASHINGTON, DC TO WASHINGTON, NC 254 MILES	60.96
02-28	4056210015	A B SWINDELL IV	02/02/84	PARKING AT RALEIGH-DURHAM AIRPORT - ON OFFICIAL BUSINESS	13.50
02-28	4056210019	A B SWINDELL IV	02/08/84-02/09/84	AIR FARE TO WASHINGTON FROM RALEIGH, NC AND RETURN	138.00
02-28	4056210016	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE	21.77
02-28	4056210017	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE	10
02-28	4056230020	TIM VALENTINE	02/14/84	ROOM IN DURHAM, NC WHILE ON OFFICIAL BUSINESS	50.96
02-28	4056230018	A B SWINDELL IV	01/30/84	204 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	48.96
02-28	4056230016	A B SWINDELL IV	02/08/84-02/09/84	80 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	19.20
02-28	4056230011	CHESPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	310.92
02-28	4059420024	CHESPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01 )

02-28	4056230022	GSA, OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONE SERVICE	99.80
02-29	4060900113	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,034.28
02-29	4068760008	A B SWINDELL IV	02/28/84-02/09/84	CAB FARES IN WASHINGTON, LODGING IN WASHINGTON WHILE ON OFFICIAL BUSINESS	99.45
02-29	4058760010	CAROLINA TELEPHONE CO	12/28/83-01/28/84	TELEPHONE SERVICE FOR ROCKY MOUNT OFFICE	208.40
02-29	4058760009	A B SWINDELL IV	02/08/84-02/09/84	PARKING AT RALEIGH-DURHAM AIRPORT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	7.00
02-29	4061720014	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		1,415.63
02-29	4058760011	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE	64.48
02-29	4058760012	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE	71.74
02-29	4061410004	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		12.35
03-08	4065330010	FEDERAL EXPRESS CORP.	02/01/84-02/29/84	FEDERAL EXPRESS MAIL	12.50
03-08	4065330011	FEDERAL EXPRESS CORP.	01/25/84	FEDERAL EXPRESS MAIL	24.00
03-08	4065330012	STALLINGS OIL COMPANY	01/30/84	FUEL OIL FOR ROCKY MOUNT OFFICE	281.72
03-08	4065330014	A B SWINDELL IV	02/02/84-04-02/02/84	AIRFARE TO WASHINGTON FROM RAL-DUPHAM & RETURN & CABS	153.75
03-08	4065330013	A B SWINDELL IV	02/01/84-02/02/84	80 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	19.20
03-15	4069330013	DAVID R RAMAGE	02/24/84	CALLING CALLS (2)	37.00
03-15	4069330014	CAROLINA CLIPPING SERVICE	02/24/84	CLIPPING SERVICE	39.90
03-15	4069330015	TED L DANIEL	03/01/84	LIST OF VOLUNTEER FIREMEN IN CASWELL COUNTY	2.00
03-15	4069330017	A B SWINDELL IV	02/21/84	OFFICE SUPPLIES-CALENDARS & LIGHT BULBS	15.69
03-15	4069330018	A B SWINDELL IV	02/10/84	144 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	34.56
03-15	4069330019	A B SWINDELL IV	02/13/84	225 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	54.00
03-15	4069330020	A B SWINDELL IV	02/14/84	207 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	49.68
03-15	4069330021	A B SWINDELL IV	02/16/84	164 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	39.36
03-15	4069330022	A B SWINDELL IV	02/15/84	25 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	6.00
03-15	4069330025	WESTERN UNION ELECTRONIC MAIL, INC	02/06/84	MAILGRAM	6.50
03-15	4069330016	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE	217.45
03-16	4072670001	A B SWINDELL IV	02/17/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI	34.56
03-16	4072670002	A B SWINDELL IV	02/20/84	105 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI	25.20
03-16	4072670003	A B SWINDELL IV	02/20/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI	34.56
03-16	4072670004	A B SWINDELL IV	02/22/84	113 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI	27.12
03-16	4072670005	A B SWINDELL IV	02/25/84	182 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI	43.68
03-21	4079810009	DAVID R RAMAGE	02/24/84	LETTERS AND ENVELOPES, NEWSLETTERS	4,185.30
03-21	4079810002	GLADYS BRIDGES	02/06/84-02/27/84	CLEANING THE ROCK MOUNT OFFICE	80.00
03-21	4079810006	MEADOWS, JOHNSON & SPINKS	12/15/83-02/16/84	UTILITIES FOR ROCKY MOUNT OFFICE	62.28
03-21	4079810005	CAROLINA TELEPHONE CO	01/28/84	FOR ROCKY MOUNT OFFICE PHONE BILL	210.80
03-21	4079810003	TIM VALENTINE	03/08/84	AIRLINE TICKET FROM WASH, DC TO RALEIGH, NC	49.00
03-21	4079810010	LSW, INC.	02/29/84	LABELS FROM TAPE FILES	78.28
03-21	4079810007	A B SWINDELL IV	03/02/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT \$ .24 PER MILE	34.56
03-21	4079810008	A B SWINDELL IV	03/02/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT @ .24 PER MILE	34.56
03-26	4081540027	HOUSE RECORDING STUDIO	02/29/84	OFFICIAL RECORDING SERVICES	333.00
03-26	4079810004	TED L DANIEL	11/30/83	1,100T PLASTIC CONTAINER FOR OFFICIAL USE IN OFFICE	7.10
03-29	4087890627	GRIFIN ASSOCIATES, INC	03/01/84-03/30/84	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
03-29	4087890628	M ALEXANDER BIGGS, JR, FRANK P MEADOWS JR	03/01/84-03/30/84	RENT 225 S FRANKLIN ST ROCKY MT, N.C.	750.00
03-29	4083700010	L.P. HOLMAN, JR.	03/05/84	CHARGE FOR COPIES	4.75
03-29	4083700007	GLADYS BRIDGES	02/28/84	PAPER TOWELS FOR USE IN DISTRICT	8.32
03-29	4083700008	LSW, INC.	02/29/84	CONVERSION OF TAPE & DISKETTE FILES & PRINT LABELS	727.21
03-29	4083700009	A B SWINDELL IV	02/28/84	MONTHLY ON-LINE COMPUTER CHARGES	748.49
03-29	4089470019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	144 MILES TRAVELED BY PVT AUTO ON OFFICIAL BUSINESS AT 24¢ PER MILE	34.56
03-30	4090500019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	130.37
03-31	4090900112	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		186.18
03-31	4093310032	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		2,616.15
03-31	4093320024	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		571.19
03-31	4093320024			LOCAL EQUIPMENT CHARGE	14.30

TOTAL

39631.77



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUY VANDER JAGT</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4011610001	MANISTEE NEWS ADVOCATE	01/01/84-12/31/84	DISTRICT NEWSPAPER - WASHINGTON OFFICE SUBSCRIPTION		37.00
01-11	4011610002	TRAVELER'S MAGAZINE	01/01/84-12/31/84	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE		10.00
01-11	4011610003	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984		100.00
01-11	4010910009	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE - LONG DISTANCE		115.30
01-11	4010910010	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE - LOCAL AREA		1.50
01-11	4010910011	BOARD OF PUBLIC WORKS	11/21/83-12/19/83	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE		3.14
01-14	4009500011	GENERAL TELEPHONE CO MICHIGAN	12/25/83-01/25/84	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE		25.52
01-14	4009500012	JAMES W SPARLING, JR	12/28/83-12/29/83	PARKING FEES WHILE ON OFFICIAL BUSINESS		12.00
01-14	4009500013	JAMES W SPARLING, JR	12/28/83-12/29/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS		87.74
01-14	4009500014	JAMES W SPARLING, JR	07/01/83-12/31/83	ELECTRIC BILL FOR SERVICE TO DISTRICT OFFICE IN TRAVERSE CITY		158.65
01-19	4016800035	CENTURY 21 ANSPAUGH	12/28/83-12/29/83	ROUND TRIP FLIGHT TO MICHIGAN FOR OFFICIAL BUSINESS, GRAND RAPIDS		278.00
01-19	4016800022	JAMES W SPARLING, JR	01/05/84-01/06/84	RENTAL CAR FOR JAMES W SPARLING, JR, WHILE ON OFFICIAL BUSINESS		48.45
01-19	4016800025	THE HERTZ CORP	12/28/83-12/29/83	MEALS WHILE ON OFFICIAL BUSINESS		21.00
01-19	4016800023	JAMES W SPARLING, JR	01/05/84-01/06/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		10.50
01-19	4016800024	JAMES W SPARLING, JR	02/06/84-02/06/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		15.00
01-24	4020300023	LAKE COUNTY STAR	02/01/84-02/01/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		50.00
01-24	4020300024	OCEANA'S HERALD-JOURNAL	01/18/84-01/18/85	WEEKLY MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE (SECOND COPY)		498.00
01-24	4020300025	THE LUDINGTON DAILY NEWS	10/21/83-10/21/84	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE		125.00
01-24	4020300026	CONGRESSIONAL QUARTERLY INC	02/13/84-02/13/85	ELECTRIC SERVICE FOR DISTRICT OFFICE		104.17
01-24	4020300027	EVANS NOVAK POLITICAL REPORT	01/01/84-01/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		110.37
01-25	4020310001	H & W PROPERTIES, INC	01/07/84-02/07/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		281.58
01-25	4020310005	GENERAL TELEPHONE CO MICHIGAN	01/07/84-02/07/84	R/T AIRFARE WASHINGTON TO GRAND RAPIDS T SAGINAW, MI (PITTSBURGH TO GRAND RAPIDS PORTION NOT USED)		322.38
01-25	4020310006	GENERAL TELEPHONE CO MICHIGAN	12/28/83-12/30/83	PARKING FEES WHILE ON OFFICIAL BUSINESS		6.00
01-25	4020310002	GUY VANDER JAGT	12/31/83	TELEGRAM SERVICE FOR WASHINGTON OFFICE		298.75
01-25	4020310003	JAMES W SPARLING, JR	01/01/84-01/30/84	RENT 31 W 8TH STREET HOLLAND MI 49423		100.00
01-25	4020310004	WESTERN UNION	01/01/84-01/30/84	RENT 950 WEST NORTON PK ROW MALL MUSKOGON MI 60606		923.50
01-27	4026890620	MARGARET STEGEMAN WAENTZ	01/01/84-01/30/84	RENT 124 N DIVISION ST TRAVERSE CITY, MI		432.92
01-27	4026890621	H & W PROPERTIES, INC	01/01/84-01/30/84	XEROX ARTICLES - 2/S		83.07
01-27	4026890622	CENTURY 21 ANSPAUGH	12/21/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		9.50
01-30	4025730020	THOMAS J LANKFORD	01/26/84-01/26/85	MICHIGAN MANUAL FOR WASHINGTON OFFICE		7.00
01-30	4025850021	THE WHITE LAKE OBSERVER	01/19/84	RENTAL CAR FOR JAMES W SPARLING, JR, WHILE ON OFFICIAL BUSINESS		46.70
01-30	4025850034	STATE OF MICHIGAN	01/05/84-01/06/84	CITY DIRECTORY FOR OFFICE		3,161.20
01-30	4025850020	THE HERTZ CORP	01/01/84-01/31/84	NEWSPAPER FOR WASHINGTON OFFICE		8.00
01-31	4031900356	EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/01/85	NEWSPAPER FOR DISTRICT OFFICE		15.00
01-31	4027810013	R L POLK AND CO	01/13/84	OFFICE SUPPLIES (TYPEWRITER RIBBONS) FOR WASHINGTON OFFICE		137.00
01-31	4027810014	THE EXAMINER	01/01/84-01/31/84	CREDIT FOR 1983		(91.40)
01-31	4027810017	BENCHMARK SYSTEMS	01/01/84-01/31/84	ANNUAL DUES		249.93
01-31	4032540041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-12/31/84	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE		500.00
01-31	4032710033	(STATIONERY ALLOWANCE CHARGED)	01/07/84-02/06/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		98.71
01-31	4027810015	REPUBLICAN STUDY COMMITTEE	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		32.00
02-05	4030300001	MICHIGAN BELL TELEPHONE CO	03/10/84-03/10/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		94.00
02-14	4041730003	NEW YORK TIMES				
02-14	4041730005	THE WALL STREET JOURNAL				

02-14	4041730006	GENERAL TELEPHONE CO MICHIGAN	01/25/84-02/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.70
02-14	4041730001	JAMES M SPARLING JR	01/27/84-01/28/84	R/T AIRFARE TO & FROM GRAND RAPIDS, MI FOR OFFICIAL BUSINESS	278.00
02-14	4041730002	JAMES M SPARLING JR	01/27/84-01/28/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	66.34
02-14	4041730004	EXPORT TASK FORCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00
02-21	4045320021	BENCHMARK SYSTEMS	01/31/84	SUPPLIES FOR OFFICE COMPUTER SYSTEM	65.00
02-21	4045320020	THE HERTZ CORP	01/27/84-01/28/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS FOR J SPARLING, AA	44.22
02-21	4045320022	JAMES T GIBSON	01/10/84-01/27/84	OFFICIAL TRAVEL BY PRIVATE AUTO, 943 MI @ 24c/MI THROUGHOUT DISTRICT	226.32
02-21	4045320023	TRAVERSE CITY RECORD-EAGLE	01/22/84-01/27/84	MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	77.39
02-23	407430023	BOARD OF PUBLIC WORKS	12/16/84-02/16/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
02-23	407430025	H & W PROPERTIES, INC	12/19/83-01/24/84	UTILITIES FOR HOLLAND DISTRICT OFFICE	2.39
02-23	407430027	GENERAL TELEPHONE CO MICHIGAN	02/01/84-02/29/84	FEBRUARY ELECTRIC SERVICE FOR DISTRICT OFFICE	104.17
02-23	407430026	WESTERN UNION	02/07/84-03/07/84	TELEGRAM SERVICE FOR DISTRICT OFFICE	457.16
02-27	4055890623	MARGARET STEGEMAN WAENTZ	01/05/84-01/31/84	TELEGRAM SERVICE FOR THE MONTH OF JANUARY	501.40
02-27	4055890625	H & W PROPERTIES, INC	02/01/84	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
02-27	4055890627	CENTURY 21 ANSPAUGH	02/01/84	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 60606	100.00
02-27	4053350016	GENERAL TELEPHONE CO MICHIGAN	02/01/84	RENT 124 N DIVISION ST TRAVERSE CITY, MI	923.50
02-27	4053350017	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	432.92
02-27	4053350018	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE TOLL CHGS FOR WASHINGTON OFFICE	127.32
02-27	4053350019	C & P TELEPHONE	12/01/83-12/31/83	AT&T TOLL CHGS FOR WASHINGTON OFFICE	99.69
02-28	4058440013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/84-02/29/84	LOCAL TELEPHONE SERVICE	236.56
02-29	4069000324	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,006.04
02-29	4061720036	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		530.97
02-29	4051410005	(PHOTOGRAPHIC SERVICES CHARGED)	02/02/84		3.90
03-05	4060400009	FEDERAL EXPRESS CORP	02/16/84	MAILING CHARGES	25.00
03-09	4066500022	POSTMASTER	02/23/84	2000 20 CENT STAMPS	400.00
03-12	4066500030	R L POLK AND CO	02/23/84	CITY DIRECTORY FOR OFFICE	32.00
03-12	4069260027	H & W PROPERTIES, INC	02/01/84-03/31/84	ELECTRIC PAYMENT FOR DISTRICT OFFICE FOR MONTHS OF FEBRUARY AND MARCH	208.34
03-12	4066850015	MICHIGAN BELL TELEPHONE CO	01/10/84-02/07/84	TRAVERSE CITY - TELEPHONE SERVICE	26.76
03-12	4066850016	MICHIGAN BELL TELEPHONE CO	01/10/84-02/07/84	TRAVERSE CITY - AT&T INFO SYSTEMS	23.34
03-12	4066850017	MICHIGAN BELL TELEPHONE CO	01/10/84-02/07/84	TRAVERSE CITY - AT&T COMMUNICATIONS	23.11
03-13	4068310012	BENCHMARK SYSTEMS	02/24/84	COMPUTER SUPPLIES FOR THE WASHINGTON OFFICE	65.90
03-13	4068310013	GENERAL TELEPHONE CO MICHIGAN	01/25/84-03/25/84	TELEPHONE SERVICE IN DISTRICT OFFICE	21.70
03-16	4074330002	BOARD OF PUBLIC WORKS	02/24/84-02/22/84	ELECTRIC BILL FOR DISTRICT OFFICE	2.76
03-16	4074330003	BENCHMARK SYSTEMS	02/28/84	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	65.00
03-16	4074330004	WESTERN UNION	02/03/84-02/29/84	TELEGRAM SERVICE FOR WASHINGTON OFFICE	286.01
03-26	4082200016	CONGRESSIONAL QUARTERLY INC	02/01/84-02/01/85	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	798.00
03-26	4082200015	GENERAL TELEPHONE CO MICHIGAN	03/07/84-04/07/84	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	106.99
03-26	4082200017	GENERAL TELEPHONE CO MICHIGAN	03/07/84-04/07/84	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	134.45
03-26	4083430015	MICHIGAN BELL TELEPHONE CO	02/09/84-03/07/84	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	65.71
03-26	4083430018	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS SYSTEMS	144.10
03-26	4083430016	MICHIGAN BELL TELEPHONE CO	02/09/84-03/07/84	AT&T INFORMATION SYSTEMS	20.61
03-26	4083430017	GENERAL TELEPHONE CO MICHIGAN	01/27/84-02/24/84	TELEPHONE TOLL CHARGES FOR MUSKEGON DISTRICT OFFICE	126.76
03-26	4083430018	MICHIGAN BELL TELEPHONE CO	02/09/84-03/07/84	AT&T COMMUNICATIONS	10.49
03-28	4086220028	THOMAS J LANCKFORD	02/15/84	PRINT 3 PG LETTER	60.00
03-29	4087690631	MARGARET STEGEMAN WAENTZ	03/01/84-03/30/84	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
03-29	4087690632	H & W PROPERTIES, INC	03/01/84-03/30/84	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 60606	923.50
03-29	4087690633	CENTURY 21 ANSPAUGH	03/01/84-03/30/84	RENT 124 N DIVISION ST TRAVERSE CITY, MI	432.92
03-30	4088340005	TERRANCE R KETCHEL	03/20/84-03/20/84	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC-TRAVERSE CITY-DC	353.00
03-30	4088340007	TERRANCE R KETCHEL	03/20/84	CAT FAIRE TO & FROM TRAVERSE CITY AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
03-30	4088340006	TERRANCE R KETCHEL	03/20/84	EXPENSES FOR MEAL WHILE ON OFFICIAL BUSINESS	18.60
03-30	4089270023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	107.67
03-30	4090530022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	EQUIPMENT ALLOWANCE CHARGED	133.25
03-31	4090900323	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		3,120.85
03-31	4093310012	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84		802.27

TOTAL

25,323.73



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. TOM J VANDERGRIFF</b>					
<b>OFFICIAL EXPENSES</b>					
01-06	3364310012	YVONNE A JENKINS	12/01/83-12/16/83	MILEAGE ASSOCIATED WITH OFFICIAL BUSINESS, 438 MI @ 20¢/MI	87.60
01-12	4006330011	DAVID R RAMAGE	12/14/83	NEWSLETTER PRINTING	105.00
01-12	4006330011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	CAUCUS MEMBERSHIP	100.00
01-27	4026890618	PLANO SAVINGS AND LOAN ASSOC	01/01/84-01/30/84	RENT 2821 W PARKER RD PLANO, TX	750.00
01-27	4026890619	COLONIAL DEVELOPMENT CO	01/01/84-01/30/84	RENT 1141 W PIONEER PKWY ARLINGTON, TX	1,150.00
01-27	4023610024	ARLINGTON TRAVEL SERVICES, INC	12/29/83-12/31/83	ROUND-TRIP FROM DFW (DISTRICT) TO WASHINGTON NATL FOR MEMBER	274.00
01-31	4031900494	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	SUBSCRIPTION	584.62
01-31	4030200023	MANSFIELD NEWS-MIRROR	02/01/84-12/31/84	SUBSCRIPTION	11.46
01-31	4030200023	THE MCKINNEY COURIER GAZETTE	01/13/84-12/31/84	SUBSCRIPTION TO USA TODAY	46.14
01-31	4030200024	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-01/31/84	PUBLICATION SERVICES	6.54
01-31	4030200027	CONGRESSIONAL QUARTERLY INC	02/26/84-12/31/84	PUBLICATION SERVICES	65.00
01-31	4030200014	GSA, OAD, FINANCE DIVISION	12/31/83	SUPPLIES	519.27
01-31	4030200017	MEDIALEEN	12/01/83-12/31/83	CLEANING SERVICES FOR ARLINGTON OFFICE	100.00
01-31	4030200021	MEDIALEEN	01/01/84-01/31/84	TELEPHONE EQUIPMENT AND SERVICES FOR ONE LINE IN ARLINGTON OFFICE	80.00
01-31	4030200019	SOUTHWESTERN BELL	12/29/83-01/28/84	TELEPHONE EQUIPMENT AND SERVICES FOR MCKINNEY OFFICE	29.96
01-31	4030200020	SOUTHWESTERN BELL	12/25/83-01/24/84	TELEPHONE EQUIPMENT AND SERVICES FOR MCKINNEY OFFICE	33.94
01-31	4030200022	GTE LEASING CORPORATION	01/01/84-01/31/84	LEASING OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	72.02
01-31	4030200018	ITT DIALCOM INC	11/01/83-12/31/83	DUAL ACCESS SERVICES	414.75
01-31	4030200026	ITT DIALCOM INC	01/01/84-01/31/84	COMPUTER SERVICES	975.00
01-31	4032540021	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	69.37
01-31	4032710014	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	69.37
01-31	4030200015	C & P TELEPHONE	11/01/83-11/30/83	LONG - DISTANCE SERVICES	31.02
01-31	4030200016	C & P TELEPHONE	12/01/83-12/01/83	LONG - DISTANCE SERVICES	7.43
02-05	4031610001	WASHINGTON POST	01/25/84-12/31/84	SUBSCRIPTION	117.60
02-05	4031610003	THE NORTH TEXAS DAILY	02/01/84-12/31/84	SUBSCRIPTION	11.00
02-05	4031610004	FORT WORTH STAR-TELEGRAM	01/19/84-12/31/84	SUBSCRIPTION	80.76
02-05	4031610008	DAILY LEADER	01/25/84-12/31/84	SUBSCRIPTION	33.00
02-05	4031610002	YVONNE A. JENKINS	01/07/84-01/16/84	RENTAL OF COMMUNITY CENTERS FOR HEBRON AND AUBREY TOWN HALL MEETINGS	30.00
02-05	4031610006	GENERAL TELEPHONE COMPANY OF THE SW	01/04/84-02/04/84	TELEPHONE EQUIPMENT AND SERVICES FOR ONE LINE IN DENTON OFFICE	100.75
02-05	4031610006	GENERAL TELEPHONE COMPANY OF THE SW	01/01/84-02/01/84	TELEPHONE EQUIPMENT AND SERVICES FOR ONE LINE IN DENTON OFFICE	136.90
02-05	4031610007	GENERAL TELEPHONE COMPANY OF THE SW	12/28/83-01/28/84	TELEPHONE EQUIPMENT AND SERVICES FOR ONE LINE IN DENTON OFFICE	213.70
02-07	4034730009	ARLINGTON TRAVEL SERVICES, INC	01/22/84-01/26/84	R/T FOR TOM VANDERGRIFF DFW-WASHINGTON BY COMMERCIAL AIR	290.00
02-14	4040620004	CATHERINE A EVANS	10/28/83-12/15/83	PAPER SUPPLIES	9.96
02-14	4040620003	SOUTHWESTERN BELL	01/01/84-01/31/84	TELEPHONE EQUIPMENT AND SERVICES FOR ONE LINE IN ARLINGTON OFFICE	289.10
02-14	4040620001	COFFEE SYSTEM OF WASHINGTON	11/23/83	COFFEE FOR CONSTITUENTS	29.50
02-14	4040620002	COFFEE SYSTEM OF WASHINGTON	10/15/83-10/29/83	COFFEE FOR CONSTITUENTS	28.00
02-14	4040620006	CATHERINE A EVANS	01/25/84	COFFEE FOR CONSTITUENTS	9.39
02-15	4045660001	DAVID R RAMAGE	12/30/83	TOWN HALL MEETING NOTICES	1,698.00
02-15	4045570014	R L POLK & COMPANY	02/01/84	PUBLICATION	65.00
02-15	4045660004	TEXAS STATE DIRECTORY INC	01/19/84	PUBLICATION	20.95
02-15	4045660005	CONGRESSIONAL QUARTERLY INC	02/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	8.00
02-15	4045750013	THE ALLEN AMERICAN	12/08/83	RENTAL OF FACILITY FOR TOWN HALL MEETING	11.00
02-15	4045570012	ALLEN INDEPENDENT SCHOOL DISTRICT	01/29/84-01/30/84	HOTEL EXPENSE FOR SOCIAL SECURITY SEMINAR	53.00

02-15	4045570017	YVONNE A JENKINS	01/27/84-01/31/84	MILEAGE TO & FROM SAN ANTONIO - 623 MILES @ 20 PER MILE	124.60
02-15	4045570013	GENERAL TELEPHONE COMPANY OF THE SW	02/01/84-03/01/84	TELEPHONE SERVICES FOR PLANO OFFICE	133.62
02-15	4045660003	GENERAL TELEPHONE COMPANY OF THE SW	01/28/84-02/28/84	TELEPHONE EQUIPMENT AND SERVICES FOR EXTENDED - AREA LINE DENTON OFFICE	215.79
02-15	4045570012	GENERAL TELEPHONE COMPANY OF THE SW	02/04/84-03/04/84	TELEPHONE EQUIPMENT & SERVICES-DENTON OFFICE	101.21
02-15	4045570016	YVONNE A JENKINS	01/03/84-01/26/84	MILEAGE ASSOCIATED WITH OFFICIAL BUSINESS - 940 MILES @ 20 PER MILE	188.00
02-15	4045660002	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINE ARLINGTON OFFICE	46.60
02-23	4047840015	ARLINGTON TRAVEL SERVICES, INC.	01/29/84-02/02/84	ROUNDTRIP AIR FARE FROM DFW TO WASH NAT'L FOR TOM VANDERGRIFF	450.00
02-23	4047840016	ARLINGTON TRAVEL SERVICES, INC.	02/10/84	ONE-WAY COACH CLASS AIR FARE NAT'L TO DFW FOR TOM VANDERGRIFF	145.00
02-24	4053640051	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	9.50
02-27	4055890623	COLONIAL SAVINGS AND LOAN ASSOC.	02/01/84	RENT 2821 W PARKER RD PLANO, TX	750.00
02-27	4055890624	COLONIAL DEVELOPMENT CO	02/01/84	RENT 1141 W PIONEER PKWY ARLINGTON, TX	1,150.00
02-28	4056210021	DAVID R RAMAGE	02/01/84	TOWN HALL MEETING CARDS	66.00
02-28	4056210020	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	1,106.13
02-28	4056210022	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/84	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	41.40
02-28	4056210023	C & P TELEPHONE	01/01/84-01/31/84	LONG-DISTANCE SERVICES	8.65
02-28	4053880022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	256.39
02-28	4054950015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-29	40609000458	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		584.62
02-29	4061300008	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		126.37
02-29	4061720015	DAVID R RAMAGE	02/01/84-02/29/84	QUESTIONNAIRE FOR CONSTITUENTS	157.98
03-05	4062400012	LANE CITIES SUN	02/16/84	SUBSCRIPTION	2,727.00
03-05	4059720020	YVONNE A JENKINS	02/01/84-12/31/84	RENTAL OF VALLEY VIEW COMMUNITY CENTER FOR TOWN HALL MEETING	11.00
03-05	4059720012	ARLINGTON COMMUNITY CENTER	02/11/84	RENTAL OF COMMUNITY CENTER FOR TOWN HALL MEETING	12.50
03-05	4059720013	CATHERINE A EVANS	02/12/84	AIRFARE/R/T DALLAS-AUSTIN-DALLAS FOR STATE OF TEXAS OFFICE OF FEDERAL RELATIONS BRIEFINGS	60.00
03-05	4059720015	SOUTHWESTERN BELL	01/29/84-02/28/84	TELEPHONE EQUIPMENT & SERVICES FOR ONE LINE IN ARLINGTON OFFICE	75.00
03-05	4059720017	SOUTHWESTERN BELL	01/25/84-02/24/84	TELEPHONE SERVICE - MCKINNEY OFFICE - SOUTHWESTERN BELL	31.25
03-05	4061810006	GTE LEASING CORPORATION	03/01/84-04/01/84	TELECOMMUNICATIONS EQUIPMENT - PLANO OFFICE	22.16
03-05	4061810007	DAVID E WHITTEN	02/10/84-02/01/84	AIRFARE FOR LEGISLATIVE DIRECTOR TO/FROM DISTRICT FOR OFFICIAL BUSINESS	72.02
03-05	4061810008	DAVID E WHITTEN	02/11/84-02/20/84	AIRFARE FOR LEGISLATIVE DIRECTOR IN DISTRICT ON OFFICIAL BUSINESS	290.00
03-05	4059720018	GSA, OAD, FINANCE DIVISION	02/22/84	436 MI @ 20 FOR LEGISLATIVE DIRECTOR IN DISTRICT ON OFFICIAL BUSINESS	87.20
03-05	4059720014	SOUTHWESTERN BELL	01/25/84-02/24/84	FTS LINE-ARLINGTON OFFICE	46.60
03-05	4059720019	SOUTHWESTERN BELL	01/25/84-02/24/84	TELEPHONE EQUIPMENT - MCKINNEY OFFICE	11.25
03-12	4067370014	ADA TRAVEL	02/24/84-02/27/84	TOLL CHARGES - MCKINNEY OFFICE	7.24
03-13	4068310008	THE DALLAS MORNING NEWS	02/15/84-12/31/84	R/T FROM WASH TO DISTRICT (DFW) BY COMMERCIAL AIR	290.00
03-13	4068310007	MEDIKLEN	02/01/84-02/29/84	SUBSCRIPTION	76.13
03-13	4068310009	SOUTHWESTERN BELL	02/01/84-02/29/84	CLEANING SERVICES FOR ARLINGTON OFFICE	80.00
03-13	4068310010	SOUTHWESTERN BELL	02/01/84-02/29/84	BASIC MONTHLY CHARGE FOR ONE LINE IN ARLINGTON OFFICE	179.61
03-13	4068310011	SOUTHWESTERN BELL	02/01/84-02/29/84	EQUIPMENT CHARGE FOR ONE LINE IN ARLINGTON OFFICE	84.00
03-16	4074500011	ADA TRAVEL	02/01/84-02/29/84	LONG-DISTANCE FOR ONE LINE IN ARLINGTON OFFICE	23.23
03-16	4074500011	ADA TRAVEL	03/01/84-03/04/84	R/T FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	290.00
03-19	4076650023	CONGRESSIONAL QUARTERLY INC	03/09/84-03/11/84	ROUND TRIP BY COMMERCIAL AIR FROM WASH NATL TO DFW (DISTRICT)	279.00
03-20	4076210011	U S GOVERNMENT PRINTING OFFICE	02/14/84	PUBLICATIONS	42.10
03-20	4076210015	DALLAS TIMES HERALD	02/01/84	SUBSCRIPTION	5.90
03-20	4076210018	YVONNE A JENKINS	01/19/84-12/31/84	MAPS FOR DENTON OFFICE	83.00
03-20	4076210010	GENERAL TELEPHONE COMPANY OF THE SW	02/29/84	TELEPHONE SERVICE FOR PLANO OFFICE	25.00
03-20	4076210012	GENERAL TELEPHONE COMPANY OF THE SW	03/01/84-04/01/84	LONG-DISTANCE SERVICES FOR PLANO OFFICE	127.40
03-20	4076210013	GENERAL TELEPHONE COMPANY OF THE SW	01/26/84-02/22/84	LONG-DISTANCE SERVICES FOR PLANO OFFICE	4.85
03-20	4076210014	GENERAL TELEPHONE COMPANY OF THE SW	02/09/84-02/22/84	TELEPHONE EQUIPMENT AND SERVICES FOR EXTENDED SERVICE LINE IN DENTON OFFICE	10.68
03-20	4076210017	GENERAL TELEPHONE COMPANY OF THE SW	02/28/84-03/28/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 778 MILES @ 20 PER MILE	213.70
03-20	4076210016	YVONNE A JENKINS	02/01/84-02/29/84	SUBSCRIPTION	155.60
03-21	4076660019	FLOWER MOUND CITIZEN	01/03/84-12/31/84	LOCAL TELEPHONE SERVICE FOR DENTON OFFICE	10.00
03-21	4076660018	GENERAL TELEPHONE COMPANY OF THE SW	03/04/84-04/04/84	LOCAL TELEPHONE SERVICE FOR MCKINNEY OFFICE	99.45
03-21	4076660020	SOUTHWESTERN BELL	02/25/84-03/24/84	LOCAL TELEPHONE SERVICE FOR ONE LINE IN ARLINGTON OFFICE	19.23
03-21	4076660022	SOUTHWESTERN BELL	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE FOR SECOND LINE IN ARLINGTON OFFICE	174.69
03-21	4079300008	SOUTHWESTERN BELL	02/29/84-03/28/84	EQUIPMENT CHARGE FOR MCKINNEY OFFICE	29.58
03-21	4076660021	SOUTHWESTERN BELL	02/25/84-03/24/84		11.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM J VANDERGRIFF—Continued</b>						
03-21	4079300007	SOUTHWESTERN BELL	03/01/84-03/31/84	EQUIPMENT FOR ONE LINE IN ARLINGTON OFFICE	84.00	
03-21	4079300009	SOUTHWESTERN BELL	03/01/84-03/31/84	LONG-DISTANCE SERVICE FOR SECOND LINE IN ARLINGTON OFFICE	1.52	
03-23	4083500032	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	McKENNEY	495.00	
03-23	4083500033	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OSTON	2,286.00	
03-23	4081540038	HOUSE RECORDS & STUDIOS	03/01/84-02/29/84	OFFICIAL RECORDING SERVICES	196.25	
03-26	4081806629	PLANO SONGS INC.	03/01/84-03/30/84	RENT 2021 W PARKER RD PLANO, TX	1,750.00	
03-26	4081806630	COLUMBIA DEVELOPMENT CO.	03/01/84-03/30/84	RENT 1241 W PIONEER PKWY ARLINGTON, TX	1,150.00	
03-29	4089200017	CASAVERA & POTOMAC TELEPHONE CO.	12/20/83-12/31/83	WILEAGE TRAVELER ASSOCIATED WITH OFFICIAL BUSINESS - 271 MILES @ .20 PER MILE	54.20	
03-30	4089200017	CASAVERA & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	115.95	
03-30	4089300017	CASAVERA & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	145.39	
03-31	4093310033	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		962.18	
03-31	4093220025	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		242.63	
				<b>TOTAL</b>		<b>27,598.91</b>

## OFFICE OF THE HON. BRUCE F VENTO

<b>OFFICIAL EXPENSES</b>						
01-19	4016640026	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	43.50	
01-24	4021550013	CANTRELL CUTTER PRINTING, INC.	12/27/83	QUESTIONNAIRE	1,573.00	
01-24	4021550014	MARK W. NELSON PHOTOGRAPHY	12/20/83	PHOTOGRAPHS AND SESSION FOR NEWSLETTERS	197.00	
01-24	4021550009	SUN NEWSPAPERS	01/13/84-01/13/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.00	
01-24	4021550010	CONGRESSIONAL QUARTERLY INC.	01/16/84	BINDERS FOR CONGRESSIONAL QUARTERLY	89.85	
01-24	4021550011	SOUND CLIPS	12/01/83-12/31/83	CLIPS AND POSTAGE FOR DECEMBER	30.75	
01-24	4021550015	MINNESOTA NEWSPAPER ASSOCIATION	12/01/83-12/31/83	CLIPS AND POSTAGE	31.40	
01-24	4021550012	MICHAEL WILLIAM ANDERSON	09/01/83-12/22/83	REMB FOR WILEAGE FOR OFFICIAL BUSIENSS - 455 MILES @ .20 PER MILE	91.00	
01-24	4021550017	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	MEMBERSHIP DUES	2,000.00	
01-24	4021550018	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	SPECIAL ASSESSMENT	1,000.00	
01-24	4021550013	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES FOR NOVEMBER	82	
01-27	4026890623	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE PHONE CHARGES	247.23	
01-27	4020420005	BAILEY ENTERPRISES INC.	01/01/84-01/30/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,310.00	
01-27	4020420009	AMERICAN EXPRESS COMPANY	01/02/84-01/31/84	CLIPPING SERVICE FOR JANUARY	20.00	
01-27	4020420006	DATA ACCESS SYSTEMS, INC.	01/02/84-01/07/84	ROUND TRIP AIRFARE DC/ST. PAUL/DC OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	238.00	
01-27	4020420007	DATA ACCESS SYSTEMS, INC.	01/01/84-01/31/84	RENTAL FOR 68-01 MODEM	15.00	
01-27	4020420011	AMERICAN EXPRESS COMPANY	01/01/84-01/31/84	RENTAL FOR TI 745 TERMINAL	79.89	
01-27	4020420010	AMERICAN EXPRESS COMPANY	01/02/84-01/07/84	LUNCH WITH CONSTITUENT	23.68	
01-27	4020420012	BRUCE F VENTO	01/07/84	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	93.28	
01-27	4020420008	HOUSE INFORMATION SYSTEMS	10/28/83-11/04/83	REMB FOR GAS FOR OFFICIAL USE IN DISTRICT	14.25	
01-31	4031900207	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	COMPUTER USAGE & PERSONNEL SUPPORT	150.90	
01-31	4027810018	CANTRELL CUTTER PRINTING, INC.	12/30/83	NEWSLETTER	2,094.08	
01-31	4027810021	HUDSON'S DIRECTORY	12/23/83	SUBSCRIPTION RENEWAL FOR DIRECTORY	5,050.01	
01-31	4027810022	MARILYN M COSTELLO	12/07/83	REIMBURSEMENT FOR MEETING FEES	87.00	
01-31	4032340042	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	5.30	
				<b>TOTAL</b>		<b>672.33</b>

01-31	4032710043	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	COFFEE FOR CONSTITUENTS	130.37
01-31	4027810019	MARY ANN DALY	01/02/84	TELEGRAMS	12.17
01-31	4027810020	WESTERN UNION	12/05/83-12/16/83	SUBSCRIPTION RENEWAL	77.65
02-05	4030300004	MINNEAPOLIS STAR AND TRIBUNE	01/15/84-02/18/84	R/T AIRFARE DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	127.40
02-05	4030300002	AMERICAN EXPRESS COMPANY	01/15/84-01/18/84	DIST USE CAR RENTAL AND GAS OFFICIAL BUSINESS	238.00
02-05	4030300003	AMERICAN EXPRESS COMPANY	01/15/84-01/18/84	REIMB FOR CAR SERVICE ON LEASED CAR	108.96
02-05	4030300005	BRUCE F VENTO	01/18/84	TOWN HALL MEETING NOTICES	20.00
02-10	4038320025	CANTRELL/CUTLER PRINTING, INC.	01/20/84	SUBSCRIPTION TO USA TODAY	375.13
02-10	4038320024	SOUTHWEST DISTRIBUTION SERVICE	01/20/84	SUBSCRIPTION RENEWAL	17.21
02-10	4038320028	NEW YORK TIMES	01/02/84-04/01/84	ROUND TRIP AIR FARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS	32.00
02-10	4040830001	AMERICAN EXPRESS COMPANY	01/27/84-01/30/84	RENTAL TI 745	79.89
02-10	4038320026	DATA ACCESS SYSTEMS, INC.	02/01/84-02/29/84	RENTAL MODEM	15.00
02-10	4038320027	DATA ACCESS SYSTEMS, INC.	02/01/84-02/29/84	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS	20.50
02-10	4040830003	BRUCE F VENTO	01/29/84	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	50.88
02-10	4040830032	AMERICAN EXPRESS COMPANY	01/27/84-01/29/84	SUBSCRIPTION RENEWAL	14.75
02-15	4045660008	AMERICAN JEWISH WORLD	02/01/84-02/01/85	JANUARY CLIPS AND SERVICE	26.88
02-15	4045660011	MINNESOTA NEWSPAPER CLIPPING ASSOC.	01/01/84-01/31/84	CLIPS AND POSTAGE FOR JANUARY	51.20
02-15	4045660012	SOUND CLIPS	01/01/84-02/29/84	CLIPPING SERVICE FOR FEB	20.00
02-15	4045660011	SOUND CLIPS	02/03/84-02/06/84	R/T AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS	238.00
02-15	4045660006	AMERICAN EXPRESS COMPANY	02/04/84	COFFEE FOR CONSTITUENTS	13.45
02-15	4045660009	MARY ANN DALY	02/03/84-02/06/84	CAR RENTAL FOR MEMBER OFFICIAL USE	58.58
02-15	4045660007	AMERICAN EXPRESS COMPANY	01/22/84	PHONE SERVICE DISTRICT OFFICE	250.43
02-15	4045660013	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	28.00
02-24	4053640052	HOUSE RECORDING STUDIO	02/14/84	MEETING CARDS	371.08
02-27	4053720013	CANTRELL/CUTLER PRINTING, INC.	01/23/84	PHOTOGRAPHS FOR NEWSLETTER	35.00
02-27	4053720015	JAN GEISEN	02/08/84-02/08/85	RENEWAL HOUSING AFFAIRS LETTER	50.00
02-27	4053720014	CD PUBLICATIONS	02/01/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,310.00
02-27	4055890628	BAILEY ENTERPRISES INC	02/10/84	LABELS	10.92
02-27	4053720011	SIERRA CLUB	02/21/84-02/21/85	RENEWAL FOR STREET ADDRESS DIRECTORY	93.60
02-27	4053720016	NORTHWESTERN BELL	02/13/84-02/14/84	R/T AIRFARE DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS	238.00
02-27	4053720012	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/84-01/30/84	LUNCHEONS WITH CONSTITUENTS	29.30
02-27	4053720018	AMERICAN EXPRESS COMPANY	02/13/84-02/14/84	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	55.12
02-27	4053720019	BRUCE F VENTO	02/14/84	REIMB FOR GAS & PARKING FOR OFFICIAL BUSINESS FOR LEASED AUTO	11.80
02-28	4058440015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	249.62
02-28	4059400013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-29	4060900187	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSLETTER	2,063.78
02-29	4061720037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LETTER TO CONSTITUENTS	144.78
03-09	4067530024	CANTRELL/CUTLER PRINTING, INC.	02/17/84	RENTAL TI 745	2,955.76
03-09	4067530025	DATA ACCESS SYSTEMS, INC.	02/17/84	RENTAL - MODEM	35.74
03-09	4067530022	DATA ACCESS SYSTEMS, INC.	02/17/84	REIMB FOR EXPRESS MAIL	15.00
03-09	4067530023	DATA ACCESS SYSTEMS, INC.	02/17/84	ROOM RENTAL FOR TOWN HALL MEETING	9.35
03-09	4067530021	SHIRLEY GEE	10/08/83	R/T AIRFARE FOR MEMBER DC/ST PAUL/DC	81.25
03-13	4068310017	COMMUNITY EDUCATION SERVICES	02/24/84-02/25/84	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	238.00
03-13	4068310015	AMERICAN EXPRESS COMPANY	02/24/84-02/25/84	PHONE SERVICE DISTRICT OFFICE	246.14
03-13	4068310016	AMERICAN EXPRESS COMPANY	02/22/84	MEETING CARD NOTICES	480.13
03-13	4068310014	GSA, OAD, FINANCE DIVISION	02/28/84	DISTRICT MEETING CARD NOTICES	2,228.80
03-20	4075330019	CANTRELL/CUTLER PRINTING, INC.	02/29/84	CLIPS AND POSTAGE FOR FEB	25.20
03-20	4075330020	CANTRELL/CUTLER PRINTING, INC.	02/29/84	CLIPS AND CLIPPING SERVICE FEB	20.00
03-20	4075330011	SOUND CLIPS	02/01/84-03/31/84	MARCH SERVICE	29.40
03-20	4075330012	MINNESOTA NEWSPAPER ASSOCIATION	03/01/84-02/29/84	RENTAL FOR TOWN HALL MEETING	111.76
03-20	4075330016	INDEPENDENT SCHOOL DISTRICT	03/10/84	R/T AIRFARE DC/ST PAUL/DC FOR MEMBER ON OFFICIAL BUSINESS	218.00
03-20	4075330018	AMERICAN EXPRESS COMPANY	03/09/84-03/11/84	LUNCHEON WITH CONSTITUENTS	27.91
03-20	4075330013	AMERICAN EXPRESS COMPANY	03/09/84	COFFEE FOR CONSTITUENTS	17.45
03-20	4075330017	MARY ANN DALY	03/04/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BRUCE F VENTO—Continued</b>					
03-20	4075330015	AMERICAN EXPRESS COMPANY	03/09/84-03/11/84	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	37.62
03-23	4081540029	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	57.00
03-26	4083430023	POLITICS IN MINNESOTA	03/09/84-03/09/85	ONE YEAR SUBSCRIPTION - WASH OFFICE	39.00
03-26	4083430024	POLITICS IN MINNESOTA	03/09/84-03/09/85	SUBSCRIPTION FOR DISTRICT OFFICE	39.00
03-26	4083430025	MINNESOTA FARMERS UNION	03/20/84-03/20/85	SUBSCRIPTION MINNESOTA AGRICULTURE	20.00
03-26	4083430026	DOUGLAS EASTLUND/HARDING HIGH SCHOOL	03/10/84	JANITORIAL SERVICE FOR TOWN HALL MEETING	10.50
03-26	4083430019	AMERICAN EXPRESS COMPANY	03/16/84-03/17/84	ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC-MNPLS-DC	238.00
03-26	4083430021	AMERICAN EXPRESS COMPANY	03/16/84-03/17/84	ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC-MNPLS-DC	238.00
03-26	4083430020	AMERICAN EXPRESS COMPANY	03/16/84-03/20/84	CAR RENTAL FOR MEMBER FOR OFFICIAL USE IN DISTRICT	20.67
03-26	4083430022	AMERICAN EXPRESS COMPANY	03/16/84-03/20/84	CAR RENTAL FOR MEMBER FOR OFFICIAL USE IN DISTRICT	36.50
03-29	4087890634	BAILEY ENTERPRISES INC.	03/01/84-03/30/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,310.00
03-30	4089270025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	116.89
03-30	4090530024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1,975.47
03-31	4090900191	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		355.62
03-31	4093330013	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
<b>TOTAL</b>					<b>36,496.61</b>
<b>OFFICE OF THE HON. HAROLD L VOLKMER</b>					
<b>OFFICIAL EXPENSES</b>					
01-05	4005610021	SOUTHWESTERN BELL	12/01/83-12/31/83	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	568.14
01-05	4005610024	SOUTHWESTERN BELL	11/15/83-12/14/83	PHONE BILL FOR OTALLON OFFICE	325.17
01-05	4005610023	SUE DELAPORTE	12/03/83	SUPPLIES FOR ACADEMY INTERVIEWS - REFRESHMENTS	20.04
01-05	4005610022	DEAN POAGE MOTORS, INC.	12/01/83-12/31/83	ONE MONTH FOR RENTAL CAR	339.18
01-05	4005610025	BRUCE WILEY HIBBARD	12/08/83	TRIP TO COLUMBIA TO WORK IN OFFICE AND ATTEND AGRICULTURE MEETING AT THE COLLEGE 164 MI AT .24/	39.36
01-06	3364310013	HAROLD L VOLKMER	12/18/83-12/20/83	MI. AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	200.00
01-06	3364310014	HAROLD L VOLKMER	12/18/83-12/19/83	GAS FOR RENTAL CAR WHILE TRAVELLING IN DISTRICT	32.00
01-06	3364310015	HAROLD L VOLKMER	12/19/83	DINNER WHILE TRAVELLING IN DISTRICT	4.60
01-06	3364310016	HAROLD L VOLKMER	12/19/83	BREAKFAST WHILE WORKING IN DISTRICT	2.85
01-11	4010510013	SOUTHWESTERN BELL	11/05/83-12/04/83	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON, MO OFFICE	116.17
01-11	4010510011	C & P TELEPHONE	10/01/83-10/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	9.54
01-11	4010510012	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	11.91
01-17	4012800003	KATHLEEN H ANDERSON	11/15/83	UNIVERSITY OF MO STAFF DIRECTORY FOR USE IN COLUMBIA OFFICE	2.65
01-17	4012800007	JAMES H PAUL	12/28/83	FOLDERS FOR OFFICE	5.90
01-17	4012800002	SOUTHWESTERN BELL	12/15/83-01/14/84	CALLS FOR OTALLON OFFICE	195.10
01-17	4012800001	SOUTHWESTERN BELL	12/05/83-01/04/84	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON, MO OFFICE	210.71
01-17	4012800008	DEAN POAGE MOTORS, INC.	12/31/83	ONE MONTH'S LEASE FOR RENTAL CAR	339.18
01-17	4012800004	KATHLEEN H ANDERSON	11/17/83	TRIP TO JEFFERSON CITY FOR COLUMBIA FOR MEETING IN GOVERNOR'S OFFICE RE EPA AND DIOXIN 60 MILES AT .24	14.40
01-17	4012800006	LEE VIOREL	12/16/83	TRIP TO ST CHARLES TO MEET WITH AREA FARMERS AND CORPS RE: LEVEE PROBLEM 186 MILES AT .24	44.64
01-17	4012800005	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	REGULAR MEMBERSHIP DUES FOR 1984	500.00
01-24	4021550020	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/84-02/01/84	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	34.95
01-24	4021550021	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/84-02/01/84	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA	171.17

01-24	4021550030	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/84-02/01/84	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	109.00
01-24	4021550022	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	4.86
01-27	4026890624	MARGARET A PHILLIPS	01/01/84-01/30/84	RENT 122 BOULVER MACON MO 63552	200.00
01-27	4026890625	JOE GRAVES & ASSOCIATES	01/01/84-01/30/84	RENT 818 TERRA LANE O'FALLON MO 63366	305.00
01-27	4026890626	MIKE LINDA HOLSCHER	01/01/84-01/30/84	RENT 206 AUSTIN COLUMBIA, MO	300.00
01-31	4031900357	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	RENT 317 LAFAYETTE WASHINGTON, MO	3,184.54
01-31	40327110015	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		757.31
01-31	4032830004	POSTMASTER	01/31/84	EXPENDITURE FOR 1983	60.24
02-05	4027620040	SUE DELAPORTE	01/05/84	200 20 CENT STAMPS	40.00
02-14	4041730011	SOUTHWESTERN BELL	01/14/84	LOCAL AND LONG DISTANCE CALLS FOR NEWSLETTER	11.58
02-14	4042550006	SOUTHWESTERN BELL	01/15/84-02/15/84	LOCAL AND LONG DISTANCE CALLS FOR OTTAWA OFFICE	225.56
02-14	4042550008	CONTINENTAL TELEPHONE OF MISSOURI	01/05/84-07/04/84	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON, MO OFFICE	253.86
02-14	4042550009	SOUTHWESTERN BELL	01/13/84-02/12/84	LOCAL AND LONG DISTANCE CALLS FOR OTTAWA	29.18
02-14	4042550031	SOUTHWESTERN BELL	01/01/84-01/31/84	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	608.21
02-14	4041730012	HAROLD L VOLKMER	01/19/84-01/20/84	FLIGHTS TO ST. LOUIS FROM DC	200.00
02-14	4041730015	HAROLD L VOLKMER	01/09/84	FLIGHT FROM WASHINGTON TO ST. LOUIS	100.00
02-14	4041730014	HAROLD L VOLKMER	01/19/84-01/20/84	GAS FOR RENTAL CAR WHILE IN DISTRICT	43.01
02-14	4041730013	HAROLD L VOLKMER	01/19/84-01/20/84	4 MEALS WHILE WORKING IN DISTRICT	10.05
02-14	4041730007	LEE VIOREL	01/11/84	TRIP FROM HANNIBAL TO ORCHARD FARMS FOR PUBLIC HEARING TO DISCUSS BLDG OF L-15 LEVEE IN ST. CHARLES CO.	48.96
02-14	4041730008	CAROL PHILLIPS	11/03/83-01/02/84	5 TRIPS FROM MACON TO KIRKSVILLE FOR OFFICE HOURS 350 MILES AT 24c	84.00
02-14	4041730009	CAROL PHILLIPS	01/05/84	1 TRIP 70 MILES AT 24c	16.80
02-14	4041730010	KATHLEEN H ANDERSON	12/19/83	TRIP FROM COLUMBIA TO MOBERLY OFFICE 76 MILES AT 24c	18.24
02-14	4041730016	HAROLD L VOLKMER	01/09/84	GAS FOR RENTAL CAR WHILE IN DISTRICT	15.00
02-22	4048660001	KLENE PRINTING CO.	01/31/84	700 SERVICE ACADEMY POSTERS	151.55
02-22	4048660003	AA COMMUNICATIONS	01/20/84	2 DICTAPHONE HI PAC CARTRIDGES	17.00
02-22	4048660007	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/84-03/01/84	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	66.05
02-22	4048660008	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/84-03/01/84	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	191.30
02-22	4048660009	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/84-03/01/84	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA	27.67
02-22	4048660002	NORMAN & WILSON'S SERVICE STATION	01/06/84-02/04/84	GAS FOR RENTAL CAR	30.75
02-22	4048660004	LEE VIOREL	01/20/84	TRIP TO NEW LONDON TO MEET WITH CORPS & COUNTY COURT RE. COUNTY BRIDGE PROBLEM W/AREA FARMERS 19 @ 24c	4.56
02-22	4048660005	LEE VIOREL	01/26/84	ST LOUIS A/P DRIVE TO PORTAGE DES SIOUX FOR PUB HRG W/CORPS & AREA RESD ON BARGE FLEETING FAC 232 @ 24c	55.68
02-22	4048660010	CAROL PHILLIPS	01/12/84-02/02/84	5 TRIPS FROM MACON TO KIRKSVILLE COURTHOUSE FOR OFFICE HOURS 350 MI AT 24/MI	84.00
02-22	4048660006	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	16.48
02-23	4048750025	HAROLD L VOLKMER	02/05/84-02/06/84	FLIGHT TO & FROM ST. LOUIS DC-ST. LOUIS DC	230.00
02-23	4048750027	HAROLD L VOLKMER	02/06/84	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	7.25
02-23	4048750026	HAROLD L VOLKMER	02/06/84	LUNCH WHILE WORKING IN DISTRICT	1.59
02-27	40558900629	MARGARET A PHILLIPS	02/01/84	RENT 122 BOULVER MACON MO 63552	200.00
02-27	40558900630	JOE GRAVES & ASSOCIATES	02/01/84	RENT 818 TERRA LANE O'FALLON MO 63366	305.00
02-27	40558900631	MIKE LINDA HOLSCHER	02/01/84	RENT 206 AUSTIN COLUMBIA, MO	280.00
02-27	40558900632	MIKE LINDA HOLSCHER	02/01/84	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
02-28	40584400032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	LOCAL TELEPHONE SERVICE	317.37
02-28	40594000014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(.09)
02-29	40609000325	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	215,000 QUESTIONNAIRES	3,174.96
02-29	4061300024	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	1 YEAR SUBSCRIPTION TO THE MONTGOMERY STANDARD	(78.55)
02-29	4061720016	CANTRELL/CUTLER PRINTING, INC.	02/01/84-02/29/84	1 YEAR SUBSCRIPTION TO FRANKLIN CO. TRIBUNE	582.81
03-05	4060400011	HAROLD L VOLKMER	03/01/84-03/01/85	1 YEAR SUBSCRIPTION TO MONROE CO. APPEAL & MADISON TIMES	2,907.50
03-05	4060400012	HAROLD L VOLKMER	02/01/84-02/01/85	1 YEAR SUBSCRIPTION TO THE WASHINGTON MISSOURIAN	12.00
03-05	4060400013	HAROLD L VOLKMER	01/01/84-01/01/85	1 YEAR SUBSCRIPTION TO THE WASHINGTON MISSOURIAN	6.00
03-05	4060400014	HAROLD L VOLKMER	02/17/84-02/17/85	DELIVERY OF THE ST. LOUIS POST-DISPATCH TO HANNIBAL FOR 3 MONTHS	12.00
03-05	4060400015	HAROLD L VOLKMER	02/01/84-02/29/84	1 YEAR SUBSCRIPTION TO THE GASCONADE COUNTY REPUBLICAN	8.50
03-05	4060400016	HAROLD L VOLKMER	03/01/84-03/01/85		18.00
03-05	4060400017	HAROLD L VOLKMER			14.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAROLD L VOLKMER—Continued</b>						
03-05	4060400017	HAROLD L VOLKMER	03/01/84-03/01/85	1 YEAR SUBSCRIPTION TO THE LOUISIANA PRESS-JOURNAL	19.00	
03-05	4060400018	HAROLD L VOLKMER	02/01/84-02/01/85	1 YEAR SUBSCRIPTION TO CHRONICLE-HERALD	30.00	
03-05	4060400019	HAROLD L VOLKMER	02/01/84-02/01/85	1 YEAR SUBSCRIPTION TO THE UNTERFIED DEMOCRAT	12.00	
03-05	4060400020	HAROLD L VOLKMER	01/15/84-01/15/85	1 YEAR SUBSCRIPTION TO THE KINGDOM DAILY-SUN GAZETTE	34.00	
03-05	4060820001	HAROLD L VOLKMER	02/01/84-02/01/85	1 YEAR SUBSCRIPTION TO CLARENCE COURIER	9.00	
03-05	4060820002	HAROLD L VOLKMER	02/01/84-02/01/85	1 YEAR SUBSCRIPTION TO THE BALLS COUNTY HERALD RECORD	7.50	
03-05	4060820003	HAROLD L VOLKMER	01/01/84-02/29/84	DELIVERY OF ST LOUIS GLOBE DEMOCRAT TO WASHINGTON OFFICE FOR 2 MONTHS	17.90	
03-05	4060820004	HAROLD L VOLKMER	02/01/84-02/01/85	1 YEAR SUBSCRIPTION TO THE SHELBSINA DEMOCRAT	13.50	
03-05	4060820030	HAROLD L VOLKMER	01/01/84-01/01/85	1 YEAR SUBSCRIPTION TO MARTHASVILLE RECORD	5.00	
03-05	4060820006	CANTRELL/CUTTER PRINTING, INC.	02/09/84	30 REPROS FOR WEEKLY EDITORIALS	50.00	
03-05	4060820008	CANTRELL/CUTTER PRINTING, INC.	01/31/84	40 REPROS FOR WEEKLY EDITORIALS	50.00	
03-05	4060400021	HAROLD L VOLKMER	02/13/84-02/15/84	FLIGHT FROM WASHINGTON TO ST LOUIS & RETURN	215.00	
03-05	4060400022	HAROLD L VOLKMER	02/09/84-02/12/84	FLIGHT FROM WASHINGTON TO ST LOUIS & RETURN	200.00	
03-05	4060400023	HAROLD L VOLKMER	02/14/84	GAS FOR RENTAL CAR WHILE DRIVING IN DISTRICT	14.00	
03-05	4060400027	HAROLD L VOLKMER	02/10/84-02/12/84	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	31.02	
03-05	4060400022	HAROLD L VOLKMER	02/14/84	ONE NIGHT STAY AT WASHINGTON SUBURBAN MOTEL WHILE WORKING IN DISTRICT	26.00	
03-05	4060400024	HAROLD L VOLKMER	02/15/84	1 MEAL WHILE WORKING IN DISTRICT	3.00	
03-05	4060400026	HAROLD L VOLKMER	02/12/84	BREAKFAST WHILE WORKING IN DISTRICT	34.76	
03-05	4060400028	HAROLD L VOLKMER	02/12/84	TRIP TO ST PETERS TO MEET CONGRESSMAN AND BRING RENTAL CARBAC K TO HANNIBAL FOR CASEWORK	6.25	
03-05	4060820009	LEE VIOREL	02/15/84	TOUR, 176 MI.	42.24	
03-05	4060820010	BRUCE WILEY HIBBARD	02/15/84	GAS FOR RENTAL CAR WHILE ON TOUR WITH CONGRESSMAN	10.00	
03-15	4072840004	CANTRELL/CUTTER PRINTING, INC.	02/24/84	40 REPROS OF WEEKLY EDITORIALS	50.00	
03-15	4072840007	DAVID R RAMAGE	02/29/84	68 REPROS OF SIGNATURE 2.047 IMPRINT SIGNATURE	69.00	
03-15	4072840001	SOUTHWESTERN BELL	02/01/84-02/29/84	HANNIBAL OFFICE - TELEPHONE SERVICE	311.03	
03-15	4072840008	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/84-04/01/84	COLUMBIA OFFICE - TELEPHONE SERVICE	38.93	
03-15	4072840011	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/84-04/01/84	COLUMBIA OFFICE - TELEPHONE SERVICE	19.57	
03-15	4072840012	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/84-04/01/84	MACON OFFICE - TELEPHONE SERVICE	14.25	
03-15	4072840014	SOUTHWESTERN BELL	02/13/84-03/12/84	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	67.13	
03-15	4072840015	HAROLD L VOLKMER	02/05/84-03/04/84	WASHINGTON OFFICE - TELEPHONE SERVICE	178.05	
03-15	4069330023	HAROLD L VOLKMER	02/25/84-02/26/84	FLIGHT FROM WASHINGTON TO ST LOUIS AND RETURN	200.00	
03-15	4069330025	HAROLD L VOLKMER	02/25/84-02/26/84	GAS FOR RENTAL CAR WHILE TOURING IN DISTRICT	20.00	
03-15	4069330024	HAROLD L VOLKMER	02/25/84	ONE NIGHT LODGING AT THE ST LOUIS HILTON	34.76	
03-15	4069330026	HAROLD L VOLKMER	02/26/84	ONE MEAL WHILE WORKING IN DISTRICT	1.66	
03-15	4072840005	LEE VIOREL	02/24/84	TRIP FROM HANNIBAL TO ST LOUIS TO MEET WITH CORPS OF ENG, FARMERS AND OFFCLS OF ST CHAS CO 232 MI @ .24	55.68	
03-15	4072840006	LEE VIOREL	02/24/84	PARKING FOR MEETING	6.00	
03-15	4072840002	SOUTHWESTERN BELL	02/01/84-02/29/84	HANNIBAL OFFICE - AT&T INFO SYSTEM	38.55	
03-15	4072840016	SOUTHWESTERN BELL	02/05/84-03/04/84	WASHINGTON OFFICE - AT&T INFO SYSTEM	31.30	
03-15	4072840013	SOUTHWESTERN BELL	02/01/84-02/29/84	HANNIBAL OFFICE - AT&T COMMUNICATION	129.84	
03-15	4072840009	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/84-04/01/84	COLUMBIA OFFICE - TOLL CHARGES	6.79	
03-15	4072840010	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/84-04/01/84	MACON OFFICE - TOLL CHARGE	57.37	
03-15	4072840013	GENERAL TELEPHONE CO OF THE MIDWEST	02/05/84-03/04/84	WASHINGTON OFFICE - AT&T COMMUNICATIONS	54.07	
03-15	4072840017	SOUTHWESTERN BELL	11/01/83-02/29/84	4 MONTHS DELIVERY FOR ST LOUIS POST-DISPATCH TO O'FALLON OFFICE	46.70	

03-16	4074500013	HAROLD L VOLKMER	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION TO THE CENTRALIA FIRESIDE GUARD	9.50
03-16	4074500014	HAROLD L VOLKMER	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION - MONROE CITY NEWS	12.50
03-16	4074500015	HAROLD L VOLKMER	02/01/84-01/31/85	BOONE COUNTY JOURNAL - ONE YEAR SUBSCRIPTION	7.00
03-16	4074500016	HAROLD L VOLKMER	02/01/84-01/31/85	1 YEAR SUBSCRIPTION OF NEW HAVEN LEADER	7.00
03-23	4083540034	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	HANNIBAL MO 00000	2,062.00
03-23	4081540030	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	13.00
03-29	4087890635	MARGARET A PHILLIPS	03/01/84-03/30/84	RENT 122 BOURKE MACON MO 63552	200.00
03-29	4087890636	JOE GRAVES & ASSOCIATES	03/01/84-03/30/84	RENT 818 TERRA LANE O'FALLON MO 63366	305.00
03-29	4087890637	HPS INVESTMENT CO.	03/01/84-03/30/84	RENT 206 AUSTIN COLUMBIA, MO	280.00
03-29	4087890638	MIKE/LINDA HOELSCHER	03/01/84-03/30/84	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
03-30	4088240029	HAROLD L VOLKMER	03/01/84-02/28/85	1 YEAR SUBSCRIPTION TO SULLIVAN INDEPENDENT NEWS	7.00
03-30	4088240024	THOMAS O POLITTE	02/14/84	PURCHASED TOILET TISSUE FOR OFFICE	1.46
03-30	4088290002	HAROLD L VOLKMER	03/15/84-09/15/84	6 MONTH RENTAL FOR PO BOX FOR WASHINGTON, MO OFFICE	22.50
03-30	4088290003	THE GOLDEN RULE, INC.	02/08/84	2 DESK PAD CALENDARS FOR HANNIBAL OFFICE	6.57
03-30	4088340021	CANTRELL/CUTTER PRINTING, INC.	03/13/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
03-30	4088340022	DAVID R RAMAGE	03/08/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
03-30	4088340023	SOUTHWESTERN BELL	03/05/84	345 IMPRINT SIGNATURE	17.00
03-30	4088340014	SOUTHWESTERN BELL	02/15/84-03/14/84	LOCAL & LONG DISTANCE CALLS FOR THE O'FALLON, MO DISTRICT OFFICE	215.45
03-30	4088340017	SOUTHWESTERN BELL	03/05/84-04/04/84	WASHINGTON PHONE SERVICE	125.04
03-30	4088340020	CONTINENTAL TELEPHONE OF MISSOURI	03/01/84-03/31/84	HANNIBAL SERVICE	362.61
03-30	4088240026	HAROLD L VOLKMER	03/13/84-04/12/84	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	50.05
03-30	4088240025	THOMAS O POLITTE	03/23/84-03/24/84	FLIGHT FROM WASHINGTON TO ST. LOUIS AND RETURN	200.00
03-30	4088290001	DEAN POAGE MOTORS, INC.	02/14/84	COFFEE FOR CONSTITUENTS	3.00
03-30	4088340024	NORMAN & WILSON'S SERVICE STATION	02/01/84-02/29/84	ONE LEASE FOR RENTAL CAR	296.66
03-30	4088240027	HAROLD L VOLKMER	02/16/84-02/23/84	GAS FOR RENTAL CAR	30.25
03-30	4088240028	HAROLD L VOLKMER	03/23/84	1 DINNER WHILE WORKING IN DISTRICT	5.81
03-30	4088240021	THOMAS O POLITTE	03/24/84	1 LUNCH WHILE WORKING IN DISTRICT	2.00
03-30	4088240022	THOMAS O POLITTE	02/14/84	TOUR WITH CONG IN LINN, OWENSVILLE, BLAND, HERMANN, AND WASHINGTON 151 MILES AT 24	36.24
03-30	4088240023	THOMAS O POLITTE	02/09/84	TO DELIVER CASE FINAL RESPONSE TO CONSTITUENT 19.2 AT 24	4.60
03-30	4088340008	LEE VOREL	02/11/84	DRIVE TO MEETING IN UNION TO DISCUSS CASE WITH CONSTITUENT 19 MILES AT 24	4.56
03-30	4088340009	LEE VOREL	02/12/84	TRIP FROM HANNIBAL TO PHILADELPHIA, MO TO ATTEND OPENING OF SENIOR CITIZEN PROJECT	12.24
03-30	4088340009	LEE VOREL	02/14/84	TRIP FROM HANNIBAL TO EOLA TO ATTEND MEETING FOR VOCATIONAL EDUC IN PIKE/LINCOLN CO., 82 MI @ 24¢	19.68
03-30	4088340010	LEE VOREL	03/02/84	TRIP FROM HANNIBAL TO ST LOUIS-SEN EAGLETON'S OFFICE SITUATION IN ST CHARLES CO 228 MI @ 24¢	54.72
03-30	4088340011	LEE VOREL	03/02/84	PARKING FOR MEETING IN ST LOUIS	2.00
03-30	4088340012	LEE VOREL	03/13/84	TRIP FROM HANNIBAL TO ST CHARLES TO MEET WITH FARMERS CONCERNING LEVEE IN ST CHARLES, 186 MI @ 24¢	44.64
03-30	4088340023	BRUCE WILEY HIBBARD	03/09/84	MILEAGE FOR CASEWORK TOUR WITH CONG VOLKMER TO ST CHARLES, MONTGOMERY, WARREN & BOONE CO- 342 MI @ 24¢	82.08
03-30	4088240030	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE PHONE CALLS FOR WASHINGTON, DC OFFICE AT&T COMMUNICATIONS	6.66
03-30	4088240031	C & P TELEPHONE	02/28/84	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE AT&T COMMUNICATIONS	9.29
03-30	4088240032	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES FOR WASHINGTON, DC OFFICE	2.59
03-30	4089270026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	106.31
03-30	4088340015	SOUTHWESTERN BELL	03/05/84-04/04/84	WASHINGTON AT&T INFO SYSTEMS	3.87
03-30	4088340018	SOUTHWESTERN BELL	03/01/84-03/31/84	HANNIBAL AT&T INFO	38.55
03-30	4088340016	SOUTHWESTERN BELL	03/05/84-04/04/84	WASH AT&T COMMUNICATIONS	59.01
03-30	4088340019	SOUTHWESTERN BELL	03/01/84-03/31/84	HANNIBAL COMMUNICATIONS	305.58
03-30	4089630025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	151.07
03-31	4090900324	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,992.49
03-31	4093310034	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		265.29
03-31	4093220026	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		18.20
TOTAL					30,516.27



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBARA F VUCANOVICH</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4005300004	BARBARA VUCANOVICH	12/15/83-12/18/83	REIMB FOR TIPS TO SKY CAP AT LAS VEGAS AIRPORT & DC AIRPORT		15.00
01-11	4005300017	FEDERAL EXPRESS CORP	12/09/83	DELIVERY CHGS		12.50
01-11	4005300018	FEDERAL EXPRESS CORP	12/02/83	DELIVERY CHGS		24.00
01-11	4005300019	FEDERAL EXPRESS CORP	12/05/83	DELIVERY CHGS		24.00
01-11	4005300016	CENTEL	12/11/83	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE		59.44
01-11	4005300003	BARBARA VUCANOVICH	12/16/83	REIMB FOR TAXI FARE FROM DC AIRPORT DURING TRIP TO DC OFFICE		13.00
01-11	4005300005	TONY LUKINS	12/12/83-12/15/83	REIMB FOR AIRLINE TICKET, DC-RENO-DC		1,270.00
01-11	4005300001	BARBARA VUCANOVICH	12/15/83-12/16/83	REIMB FOR HOTEL EXPENSE FOR TRIP TO NORTH LAS VEGAS DISTRICT OFFICE		1.50
01-11	4005300002	BARBARA VUCANOVICH	12/15/83-12/16/83	REIMB FOR MEAL SNACK TO NORTH LAS VEGAS DISTRICT OFFICE		125.56
01-11	4005300007	TONY LUKINS	12/12/83-12/15/83	REIMB FOR RENTAL CAR EXPENSES DURING TRIP TO RENO DISTRICT OFFICE		13.00
01-11	4005300009	JESSIE ELIZABETH F WHITE	12/03/83-12/09/83	REIMB FOR 65 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MI		156.89
01-11	4005300006	TONY LUKINS	12/12/83-12/14/83	REIMB FOR HOTEL EXPENSES DURING TRIP TO RENO DISTRICT OFFICE		58.86
01-11	4005300008	TONY LUKINS	12/12/83-12/15/83	LONG DISTANCE TOLL CHGS FOR DC OFFICE		63.16
01-11	4005300014	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHGS FOR DC OFFICE		3.78
01-11	4005300015	CSA, QAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE		412.28
01-11	4005300010	CSA, QAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE		42.50
01-24	4021500023	A CARLISE	12/27/83	CHARGES FOR OFFICE SUPPLIES FOR RENO DISTRICT OFFICE - PENS, STORAGE BOX.		27.74
01-24	4021500024	METROPOLITAN MESSENGER SERVICE	12/05/83	MESSANGER DELIVERY CHARGES		13.00
01-24	4021500026	WELCOMER ABOARD TRAVEL	12/15/83-12/18/83	AIR FARE - CHICAGO/RENO/TAHOE/LAS VEGAS/CHICAGO/WASHINGTON/CHICAGO - FOR MEMBER		1,177.00
01-24	4021500025	COFFEE SYSTEM OF WASHINGTON	12/05/83	CHARGES FOR COFFEE, SUGAR AND CREAM FOR CONSTITUENTS IN DC OFFICE		16.60
01-24	4021500028	WELCOMER ABOARD TRAVEL	11/30/83-12/02/83	AIR FARE - RENO/TAHOE/ELY NV/ELKO/RENO/TAHOE		244.00
01-24	4021500029	WELCOMER ABOARD TRAVEL	12/03/83-12/04/83	AIR FARE - RENO/TAHOE/LAS VEGAS/RENO/TAHOE		147.00
01-24	4021500027	WELCOMER ABOARD TRAVEL	11/30/83-12/02/83	AIR FARE - RENO/TAHOE/ELY NV/ELKO/RENO/TAHOE		244.00
01-25	4021700008	JESSIE ELIZABETH F WHITE	12/14/83	REIMB FOR TIP TO AIRPORT SKYCAP		5.00
01-25	4021700009	FEDERAL EXPRESS CORP	12/05/83	DELIVERY CHARGES ACCT #1076-1066-1		62.55
01-25	4021700010	CNATIONAL TELEPHONE	01/01/84-01/31/84	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE		102.75
01-25	4021700011	GENEVE DELAUR	01/04/84	REIMB FOR RETURN TRIP FROM RENO DISTRICT OFFICE ORIGINATING LIM 1983 RENO TO DC		198.50
01-25	4021700001	JESSIE ELIZABETH F WHITE	12/12/83	REIMB FOR COFFEE CUPS, SUGAR FOR CONGRESSMAN'S DISTRICT OFFICE HOURS		4.30
01-25	4021700002	JESSIE ELIZABETH F WHITE	12/13/83-12/16/83	REIMB FOR 85 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE		17.00
01-25	4021700005	JESSIE ELIZABETH F WHITE	01/01/84-01/30/84	REIMB FOR AIRLINE TICKET - LAS VEGAS-RENO-LAS VEGAS FOR DISTRICT OFFICES STAFF MEETING IN RENO		82.00
01-27	4026890628	TED BLOHM	01/01/84-01/30/84	RENT 443 5TH STREET ELKO, NV		450.00
01-27	4026890629	AMERICAN MANAGEMENT COMPANY	01/01/84-01/31/84	RENT 2031 MCCANNEY ST LAS VEGAS, NV		325.00
01-31	4031900133	FEDERAL EXPRESS CORP	12/08/83	DELIVERY CHARGES		2,973.87
01-31	4021810023	GENEVE DE LAUR	01/01/84-01/31/84	REIMBURSEMENT FOR AIRLINE TICKET TO RENO DISTRICT OFFICE - DC TO RENO (1983)		198.50
01-31	4032710035	(STATEMENT ALLOWANCE CHARGED)	12/23/83	CREDIT FOR 1983		222.70
01-31	4032830018	(STATEMENT ALLOWANCE CHARGED)	01/01/84	REIMBURSEMENT FOR AIRLINE TICKET - ELKO-RENO-ELKO		(140.38)
01-31	4021810024	NORMAN E LUDWIG	12/13/83-12/14/83	REIMBURSEMENT FOR 43 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ \$.20 PER MILE		16.00
01-31	4021810025	ANNETTE Z W RAMOS	12/15/83-12/20/83	REIMBURSEMENT FOR HOTEL EXPENSES IN RENO FOR RENO DISTRICT OFFICES STAFF MEETING		39.59
01-31	4021810025	NORMAN E LUDWIG	12/13/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR ELKO DISTRICT OFFICE		39.00
02-05	4030300013	ELKO DAILY FREE PRESS	01/01/84-02/09/85	DELIVERY CHARGE ACCT #107607066-1		12.50
02-05	4030300006	FEDERAL EXPRESS CORP	12/20/83	REIMB FOR OFFICE SUPPLIES-1 2 STEP LADDER FOR THE RENO DIST OFFICE		19.95
02-05	4030300014	OLIVE M HILL	01/11/84			

02-05	4030300030	OLIVE M HILL	09/23/83	REIMB FOR OFFICE SUPPLIES-GLASS CLEANER & TOWELING	2 25
02-05	4030300012	CENTEL	01/11/84-02/11/84	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	73 57
02-05	4031610009	NEVADA BELL	12/01/83-12/31/83	MONTHLY CHARGE FOR ELKO DISTRICT OFFICE TELEPHONE LISTING IN NEVADA BELL TELEPHONE BOOK	6 60
02-05	4030300011	BARBARA VUCANOVICH	01/09/84	REIMB FOR TAXI FARE IN NORTH LAS VEGAS	10 00
02-05	4030300011	BARBARA VUCANOVICH	01/08/84	REIMB FOR AIRFARE FROM SACRAMENTO TO LAS VEGAS (RENO AIRPORT CLOSED DUE TO FOG)	99 00
02-05	4030300016	BARBARA VUCANOVICH	01/08/84-01/10/84	REIMB FOR 130 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MI	26 00
02-05	4030300008	BARBARA VUCANOVICH	01/08/84-01/10/84	REIMB FOR HOTEL EXPENSES ON TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	130 65
02-05	4030300009	BARBARA VUCANOVICH	01/08/84-01/10/84	REIMB FOR MEAL EXPENSES DURING TRIP TO NORTH LAS VEGAS DIST OFFICE	39 00
02-05	4030300011	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	1984 ANNUAL DUES FOR MEMBERSHIP	500 00
02-05	4031610011	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	42 50
02-05	4031610012	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS TELEPHONE SERVICE FOR RENO & ELKO DISTRICT OFFICES	2 045 64
02-14	4041730021	AMBASSADOR PRINTING	01/19/84	212,000 LETTERS, QUESTIONNAIRES, & ENVELOPES INCLUDING PRINTING, TYPESETTING, ETC.	9 918 00
02-14	4041730028	NEVADA APPEAL	11/15/83	3,000 EDUCATION CARDS	190 00
02-14	4041730017	LOVELOCK REVIEW MINER	02/08/84-02/07/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	115 00
02-14	4041730019	THE VALLEY TIMES	01/26/84-01/25/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	11 00
02-14	4041730019	FEDERAL EXPRESS CORP	01/01/84-01/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR NORTH LAS VEGAS DISTRICT OFFICE	72 00
02-14	4041730022	CONGRESSIONAL QUARTERLY INC	01/11/84	DELIVERY CHARGES	29 95
02-14	4041730031	IBW CORPORATION	06/17/83	1 SET OF CQ BINDERS	24 00
02-14	4041730031	CP NATIONAL TELEPHONE	02/01/84-02/29/84	2 OPERATING MANUALS FOR IBM MEMORY TYPEWRITER & IBM 75 ELECTRONIC TYPEWRITER	30 20
02-14	4041730024	BARBARA VUCANOVICH	01/21/84	MONTHLY TELEPHONE CHARGES FOR ELKO DISTRICT OFFICE 702/738-4064	101 50
02-14	4041730025	BARBARA VUCANOVICH	01/18/84-01/19/84	REIMB FOR PLANE TICKET - RENO TO DC RETURN FOR 2ND SESSION	635 00
02-14	4041730026	BARBARA VUCANOVICH	01/18/84-01/19/84	REIMB FOR HOTEL EXPENSES DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	111 08
02-14	4041730029	C & TELEPHONE	12/01/83-12/31/83	REIMB FOR PARKING CHARGES AT RENO AIRPORT DURING TRIP TO NORTH LAS VEGAS	4 50
02-14	4045320026	FEDERAL EXPRESS CORP	01/12/84	TOLL CALLS FOR DC OFFICE	218 25
02-21	4045320027	FEDERAL EXPRESS CORP	01/16/84	DELIVERY CHGS	25 00
02-21	4045320027	BARBARA VUCANOVICH	01/27/84-01/30/84	DELIVERY CHARGES	12 50
02-21	4045320025	BARBARA VUCANOVICH	01/27/84-01/30/84	REIMB FOR AIRLINE TICKET-DC TO RENO TO DC	1 270 00
02-21	4045320024	BARBARA VUCANOVICH	01/18/84-01/19/84	REIMB FOR SKY CAP TIPS AT RENO AIRPORT AND LAS VEGAS AIRPORT DURING TRIP TO NORTH LAS VEGAS DIST OFFICE	10 00
02-23	4047510001	MASON VALLEY NEWS, INC.	02/20/84-02/20/85	ANNUAL NEWSPAPER SUBSCRIPTION TO RENO DISTRICT OFFICE	14 00
02-23	4047510002	LAS VEGAS REVIEW JOURNAL	03/09/84-03/08/85	ANNUAL NEWSPAPER SUBSCRIPTION TO NORTH LAS VEGAS DISTRICT OFFICE	144 00
02-23	4047510003	THE RECORD-COURIER	03/29/84-03/28/85	ANNUAL NEWSPAPER SUBSCRIPTION TO RENO DISTRICT OFFICE	10 50
02-23	4047510004	FEDERAL EXPRESS CORP	01/06/84-01/17/84	DELIVERY CHARGES	36 50
02-23	4047510005	METROPOLITAN MESSENGERSERVICE	01/20/84	DELIVERY CHARGES	8 00
02-24	4049600007	A CARLISLE	01/10/84-01/25/84	DELIVERY CHARGES	116 15
02-24	4049600008	SALLY GRAY	02/01/84	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE 3 X 5 CARDS, APT. BOOK, DESK PAD, STATIONERY RACK	4 05
02-24	4049600009	FEDERAL EXPRESS CORP	01/26/84	REIMB FOR CAB FARE IN WASHINGTON, DC	24 00
02-24	4049600010	WELCOME ABOARD TRAVEL	01/10/84	AIRLINE TICKET CONG. VUCANOVICH VEGAS-RENO	81 00
02-24	4049600011	WELCOME ABOARD TRAVEL	01/18/84-01/19/84	AIRLINE TICKET CONG. VUCANOVICH RENO-VEGAS-RENO	138 00
02-24	4049600012	GSA, OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONE MONTHLY SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	42 50
02-24	4055890633	TED BLOHM	02/01/84	RENT 443 5TH STREET ELKO, NV	450 00
02-27	4055890633	AMERICAN MANAGEMENT COMPANY	02/01/84	RENT 2031 MCDANIEL ST LAS VEGAS NV	335 00
02-27	4055890634	HILL-DONNELLY CROSS REFERENCE DIRECTORY	02/07/84	NORTH LAS VEGAS & LAS VEGAS CITY DIRECTORY	83 74
02-27	4053720021	NEVADA BELL	01/01/84-01/31/84	MONTHLY CHARGE FOR ELKO TELEPHONE LISTING IN NEVADA BELL TELEPHONE BOOKS	6 60
02-27	4053720022	JESSIE ELIZABETH F WHITE	01/16/84-01/20/84	REIMB FOR 147 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE; PARKING CHARGE	31 40
02-27	4053720023	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS TELEPHONE CHARGES FOR RENO & ELKO DISTRICT OFFICES 702/784-5003 & 702/784-5022	770 27
02-28	4053720024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	222 90
02-28	406090001118	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2 928 50
02-29	4061300009	(STATIONERY ALLOWANCE CHARGED)	02/29/84		4 94
02-29	4061720038	AMBASSADOR PRINTING	02/01/84-02/29/84	3,000 TAX UPDATE CARDS & LABELING	467 98
03-05	4062400016	AMBASSADOR PRINTING	02/22/84	4,000 REALTOR LETTERS & LABELING	225 00
03-05	4062400017	AMBASSADOR PRINTING	02/22/84	500 TRADE ACT CARDS	255 00
03-05	4062400018	AMBASSADOR PRINTING	02/22/84	39,000 NEW OFFICE CARDS	105 00
03-05	4061810009	ELY DAILY TIMES	03/01/84-03/01/85	ANNUAL NEWSPAPER SUBSCRIPTION TO ELKO DISTRICT OFFICE	542 00
03-05	4061810009	ELY DAILY TIMES	03/01/84-03/01/85	ANNUAL NEWSPAPER SUBSCRIPTION TO ELKO DISTRICT OFFICE	54 00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. BARBARA F VUCANOVICH—Continued</b>					
03-05	4061810010	BARBARA VUCANOVICH	03/02/84-03/02/85	ANNUAL NEWSPAPER SUBSCRIPTION TO RENO DISTRICT OFFICE	16.00
03-05	4061810013	THOMAS J LANKFORD	01/25/84-01/26/84	XEROX "DEAR COLLEAGUE" 2 PGS XEROX PAGE 2	30.30
03-05	4061810012	BARBARA VUCANOVICH	02/10/84-02/11/84	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO	635.00
03-05	4061810014	BARBARA VUCANOVICH	02/12/84-02/17/84	REIMBURSEMENT FOR HOTEL EXPENSES FOR TRIP TO ELKO AND NORTH LAS VEGAS	140.31
03-05	4061810011	BARBARA VUCANOVICH	02/12/84	REIMB FOR BREAKFAST EXPENSE DURING TRIP TO NORTH LAS VEGAS	11.50
03-05	4061810011	ACEL RALPH MARTELLE	01/17/84-02/09/84	REIMBURSEMENT FOR 227 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ \$.20 PER MILE	45.40
03-08	4065330019	FEDERAL EXPRESS CORP	01/10/84	DELIVERY CHGS	24.00
03-08	4065330017	CENTEL	02/11/84	NO LAS VEGAS OFFICE TELEPHONE SERVICE	60.22
03-08	4065330029	CP NATIONAL TELEPHONE	02/11/84	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	104.57
03-08	4065330015	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TOLL CALLS FROM DC PHONE NUMBER 202/225-6155	68.88
03-08	4065330018	CENTEL	02/11/84	NO LAS VEGAS OFFICE-AT&T COMMUNICATIONS	13.01
03-12	4068220008	R L POLK & COMPANY	02/03/84	CARDS - 1/C - 4 ORDERS	80.00
03-13	4068310018	THOMAS J LANKFORD	02/22/84	ONE CITY DIRECTORY FOR CARSON CITY, NV-1982	78.00
03-13	4068310019	TRIBUNE	03/01/84-03/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	14.00
03-13	4068310020	FEDERAL EXPRESS CORP	02/03/84-02/09/84	DELIVERY CHGS	35.00
03-13	4068310022	POSTMASTER	02/23/84-02/23/85	ANNUAL RENTAL FOR POST OFFICE BOX: PO BOX A & 2 KEYS FOR NORTH LAS VEGAS DISTRICT OFFICE	47.00
03-16	4074500017	RENO GAZETTE-JOURNAL	01/03/84-01/31/84	COFFEE, CREAM, SUGAR FOR CONSTITUENTS IN WASH OFFICE	24.60
03-16	4074500017	METROPOLITAN MESSENGERSERVICE	03/20/84-03/20/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO OFFICE	169.00
03-16	4072670006	FEDERAL EXPRESS CORP	02/06/84-02/24/84	DELIVERY CHARGES IN DC	20.00
03-16	4072670015	BARBARA VUCANOVICH	02/15/84	DELIVERY CHARGES	12.50
03-16	4074500020	WELCOMER ABOARD TRAVEL	03/01/84-03/04/84	REIMB FOR PLANE TICKET: DC/RENO/DC	1,108.00
03-16	4072670008	BARBARA VUCANOVICH	02/19/84	AIRLINE TICKET FOR MEMBER - RENO TO WASH, DC	635.00
03-16	4072670008	BARBARA VUCANOVICH	03/03/84-03/04/84	NORTH LAS VEGAS TRIP: REIMBURSEMENT TRAVEL EXPENSES SKYCAP TIPS, TAXI, BELLMAN, TAXI	19.00
03-16	4072670010	BARBARA VUCANOVICH	03/03/84	REIMBURSEMENT FOR MILEAGE OF 345 MILES BY PRIVATE PLANE RENO TO LAS VEGAS ON OFCL BUSS AT .47/MI.	162.15
03-16	4074500018	BARBARA VUCANOVICH	02/16/84-02/17/84	REIMB FOR 590 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	118.00
03-16	4074500021	WELCOMER ABOARD TRAVEL	02/23/84-02/24/84	AIRLINE TICKET FOR ACE, RTELLE: RENO/LAS VEGAS/RENO	124.00
03-16	4072670009	BARBARA VUCANOVICH	03/03/84-03/04/84	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO NORTH LAS VEGAS	91.32
03-16	4072670009	BARBARA VUCANOVICH	03/03/84-03/04/84	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO NORTH LAS VEGAS	11.00
03-16	4072670011	NORMAN E LUDWIG	02/28/84	REIMBURSEMENT FOR 156 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20/MI	31.20
03-16	4072670013	ACEL RALPH MARTELLE	02/23/84-02/24/84	REIMBURSEMENT FOR CAR RENTAL EXPENSES DURING TRIP TO NORTH LAS VEGAS	37.11
03-16	4072670012	ACEL RALPH MARTELLE	02/23/84-02/24/84	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO NORTH LAS VEGAS	37.70
03-16	4072670014	ACEL RALPH MARTELLE	02/23/84-02/24/84	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO NORTH LAS VEGAS	30.00
03-21	4076660027	FEDERAL EXPRESS CORP	02/23/84	DELIVERY CHARGES	6.60
03-21	4076660026	NEVADA BELL	02/01/84-02/28/84	MONTHLY CHARGE FOR ELKO TELEPHONE LISTING	498.00
03-21	4076660023	JAMES D WEBER	03/06/84-03/12/84	REIMBURSEMENT FOR AIRLINE TICKET DC TO RENO TO DC	498.00
03-21	4079300013	TONY LUKINS	03/06/84-03/12/84	REIMB FOR AIRLINE TICKET DC TO RENO TO DC	62.50
03-21	4079300016	TONY LUKINS	03/07/84-03/12/84	REIMB FOR MEAL EXPENSES DURING TRIP TO RENO	306.21
03-21	4079300017	TONY LUKINS	03/06/84-03/12/84	REIMB FOR HOTEL EXPENSES DURING TRIP TO RENO	5.00
03-21	4079300015	TONY LUKINS	03/10/84	REIMB FOR GAS FOR RENTAL CAR DURING TRIP TO RENO	252.80
03-21	4079300032	TONY LUKINS	03/06/84-03/12/84	REIMB FOR RENTAL CAR CHGS DURING TRIP TO RENO	350.46
03-21	4076660024	JAMES D WEBER	03/06/84-03/12/84	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO RENO	173.66
03-21	4076660025	JAMES D WEBER	03/06/84-03/12/84	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO RENO	3,308.00
03-23	4085550001	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	RENO; NV DISTRICT OFFICE	80.00
03-26	4082200019	THOMAS J LANKFORD	02/23/84	CARDS - 1/C - 4 ORDERS	

03-29	4083470001	AMERICAN POLITICAL RESEARCH CORP	04/22/83-04/06/84	ANNUAL SUBSCRIPTION FOR AMERICAN POLITICAL REPORT FOR DC OFFICE	120.00
03-29	4083470002	CONGRESSIONAL MONITOR	03/29/84-03/29/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	798.00
03-29	4083470003	AMERICAN POLITICAL RESEARCH CORP	04/20/84-04/05/85	ANNUAL SUBSCRIPTION FOR AMERICAN POLITICAL REPORT FOR DC OFFICE	135.00
03-29	4087890639	ED BLOHM	03/01/84-03/30/84	RENT 443 5TH STREET ELKO NV	450.00
03-29	4087890640	CITY OF NORTH LAS VEGAS	03/01/84-03/30/84	RENT 2200 CIVIC CTR DR N LAS VEGAS NV	275.84
03-29	4083470005	JESSIE ELIZABETH F WHITE	02/21/84-02/24/84	REMB FOR MISC. OFFICE SUPPLIES - NEW KEYS, TAPE, SIGN MATERIAL, KLEENEX	9.41
03-29	4087560021	CELTEL	03/11/84	MONTHLY LOCAL TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE & INSTALLATION CHARGES	240.11
03-29	4087560022	CP NATIONAL TELEPHONE	04/01/84-04/30/84	REMB FOR AIRLINE - DC/LAS VEGAS/DC	127.10
03-29	4087560018	BARBARA VUCANOVICH	03/16/84-03/18/84	REMB FOR POSTAGE	867.00
03-29	4083470006	JESSIE ELIZABETH F WHITE	02/24/84	REMB FOR 355 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	9.85
03-29	4083470030	JESSIE ELIZABETH F WHITE	01/31/84-03/03/84	REMB FOR HOTEL EXPENSES DURING TRIP TO NORTH LAS VEGAS	71.00
03-29	4087560019	BARBARA VUCANOVICH	03/17/84-03/18/84	MONTHLY AT&T COMMUNICATIONS CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE TELEPHONE SERVICE	18.50
03-29	4087560020	CELTEL	03/11/84	LOCAL TELEPHONE SERVICE	103.47
03-30	4089320011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	123.79
03-30	4089320009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84		2,647.35
03-31	4090500117	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		145.73
03-31	4093310014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		
<b>TOTAL</b>					<b>47,653.10</b>
REFUND DUE TO A CHANGE IN DELIVERY SERVICE					( 66.00)
<b>TOTAL</b>					<b>( 66.00)</b>

# OFFICE OF THE HON. DOUGLAS WALGREN

## OFFICIAL EXPENSES

01-05	3363330009	COLLEEN M COLLINS	12/06/83-12/09/83	TRAVELLED FROM PITTSBURGH TO BALTIMORE R/T BY PRIVATE TRANSPORTATION 494 MI AT 24/MI	118.56
01-05	3363330010	COLLEEN M COLLINS	12/06/83	TRAVELLED FROM PITTSBURGH TO WASHINGTON R/T BY PRIVATE TRANSPORTATION, 49 MI @ 24c	11.76
01-05	3363330011	COLLEEN M COLLINS	12/07/83-12/07/83	TRAVELLED FROM BALTIMORE TO WASHINGTON BY AMTRAK CRS SEMINAR	14.50
01-05	3363330012	COLLEEN M COLLINS	12/08/83-12/08/83	TRAVELLED FROM BALTIMORE TO WASHINGTON BY AMTRAK CRS SEMINAR	14.50
01-05	3363330013	JONATHAN W DELANO	12/15/83-12/16/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
01-14	4090500020	NEWS PUBLISHING CO.	02/23/84-02/23/85	SUBSCRIPTION RENEWAL FOR SOUTHWEST JOURNAL/OT TIMES FOR THE PITTSBURGH OFFICE	12.00
01-14	4090500021	TIME	03/01/84-03/01/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	46.28
01-14	4090500022	GATEWAY ASSOCIATED PHOTOGRAPHERS	02/01/84-02/01/85	SUBSCRIPTION RENEWAL FOR PROGRESS PENNY HILLS	13.00
01-14	4090500023	GATEWAY ASSOCIATED PHOTOGRAPHERS	02/01/84-02/01/85	SUBSCRIPTION RENEWAL FOR THE GAZETTE	13.00
01-14	4090500024	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	02/01/84-02/01/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	15.00
01-14	4090500025	PITTSBURGH BUSINESS TIMES	03/12/84-03/12/85	ANNUAL SUBSCRIPTION RENEWAL	25.00
01-14	4090500026	GSA, OAD, FINANCE DIVISION	12/22/83	STATIONERY CHARGES FOR THE PITTSBURGH OFFICE	27.60
01-14	4090500027	BELL OF PENNSYLVANIA	11/19/83-12/18/83	TELEPHONE CHARGES FOR THE MONTH OF DECEMBER 1983	188.09
01-14	4090500028	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF DEC 83	342.95
01-19	4076500027	HOUSE RECORDING STUDIO	12/07/83-12/31/83	OFFICIAL RECORDING SERVICES	16.00
01-30	4073630031	NEWS PUBLISHING CO.	02/23/84-02/23/85	SUBSCRIPTION RENEWAL FOR THE TOWN AND BORO NEWS FOR THE PITTSBURGH OFFICE	12.00
01-30	4073630031	DOUG WALGREN	11/18/83	REMB FOR TAXI FARE FROM PITTSBURGH INTERNATIONAL AIRPORT TO DOWNTOWN PITTSBURGH	821.51
01-31	4091500051	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-01/31/84	215,000 QUESTIONNAIRE	3,641.75
01-31	4026510007	CANTRELL CUTTER PRINTING, INC.	12/30/83	NEWS SERVICES: SOWTE FERROSILICON	45.00
01-31	4026510002	MEDIANWIRE	01/07/84	MAILING LIST SERVICE FOR DISTRICT OFFICE	10.00
01-31	4026510005	CARNEGIE MELLON UNIVERSITY	11/01/83-11/30/83	NEWS SERVICE: U S STEEL CLOSINGS	45.00
01-31	4026510006	MEDIANWIRE	12/30/83	PARKING FEE TO STANWIX PARKING INC - JOHN SIGMA RADIO SHOW	3.50
01-31	4026510008	DOUG WALGREN	01/10/84	TRAVELLED TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION - DC/PITTSBURGH	104.00
01-31	4026510001	DOUG WALGREN	01/10/84	TRAVEL TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION (NATIONAL/PITTSBURGH/BALTIMORE/	208.00
01-31	4026510003	DOUG WALGREN	01/17/84-01/18/84	NATIONAL	
01-31	4026510004	DOUG WALGREN	01/18/84	GROUND TRANSPORTATION FROM BALTIMORE AIRPORT TO NATIONAL AIRPORT (MR WALGREN'S CAR WAS @	11.00
				NAT'L A/P)	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DOUGLAS WALGREN—Continued</b>					
01-31	4032710016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	402.54
01-31	4032830005	(STATIONERY ALLOWANCE CHARGED)	01/31/84	49000 MEETING CARDS	( 168.02)
02-05	4031310022	CANTRELL/CUTTER PRINTING, INC.	01/20/84	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	206.39
02-05	4031310024	SUBURBAN GAZETTE	02/02/84-02/02/85	SUBSCRIPTION RENEWAL FOR THE MONTH OF NOVEMBER	15.00
02-05	4031310025	CARNEGIE MELLON UNIVERSITY	11/01/83	X945 WALGREN CONGRESS COMP USAGE FOR THE MONTH OF NOVEMBER	51.00
02-05	4031310026	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHGS FOR THE WASHINGTON OFFICE	38.91
02-15	4043660016	GSA, OAO, FINANCE DIVISION	01/22/84	FTC TELEPHONE CHGS FOR THE PITTSBURGH OFFICE	258.06
02-15	4043660016	THE WALL STREET JOURNAL	04/02/84-04/02/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	101.00
02-15	4045660014	MEDIAWIRE	01/31/84	NEWS SERVICE RELECTION	45.00
02-15	4045660014	DOUG WALGREN	02/03/84-02/05/84	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	208.00
02-16	4045700001	CANTRELL/CUTTER PRINTING, INC.	01/30/84	TOWN MEETING CARDS 82,000 & 80,500	584.53
02-16	4045700002	CANTRELL/CUTTER PRINTING, INC.	01/30/84	378,000 MEETING CARDS	2,696.00
02-16	4045700003	CANTRELL/CUTTER PRINTING, INC.	01/30/84	15,000 LETTERS	354.76
02-16	4044300019	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	38.50
02-16	4044300020	PITTSBURGH POST GAZETTE	03/05/84-09/01/84	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	36.20
02-16	4044300023	BELL OF PENNSYLVANIA	12/19/83-01/18/84	TELEPHONE CHGS FOR THE DISTRICT OFFICE FOR THE MONTH OF JAN '84	202.89
02-16	4044300022	DOUG WALGREN	01/27/84-01/28/84	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
02-16	4044300021	GENERAL MARKETING SYSTEMS	01/25/84	SEARCH CONVERT & TRANSMIT ALPHA ENERGY RESPONSE	517.00
02-22	4048820014	WASHINGTON MONTHLY	05/01/84-05/01/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	18.00
02-22	4048820013	GENERAL MARKETING SYSTEMS	02/02/84	LABELS FOR SENIOR CITIZENS MAILING	166.00
02-24	4053640053	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	20.75
02-24	4053670006	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	( 13.50)
02-27	4053350021	CANTRELL/CUTTER PRINTING, INC.	02/09/84	11,000 20 PAGE BOOKLET	1,866.00
02-27	4053350021	C & P TELEPHONE	02/09/84	NEWSLETTER (222,000)	2,593.32
02-27	4053350019	WESTERN UNION	01/01/84-01/31/84	TELEPHONE CHGS FOR THE WASHINGTON OFFICE	52.18
02-28	4052240026	CARNEGIE MELLON UNIVERSITY	01/26/84	TELEGRAPH SERVICES FOR THE MONTH OF JAN 1984	20.53
02-28	4052240025	CLARENDA SURVEILL	01/01/84-01/31/84	X945 WALGREN CONGRESS COMP USAGE FOR THE MONTH OF JANUARY '84	3.20
02-28	4052240022	DOUG WALGREN	02/09/84-02/10/84	REIMBURSEMENT FOR TELEPHONE CALLS FROM PAY PHONE IN PITTSBURGH	1.00
02-28	4052240023	CLARENDA SURVEILL	02/13/84-02/14/84	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	208.00
02-28	4052240023	CLARENDA SURVEILL	02/09/84-02/10/84	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	208.00
02-28	4052240024	CLARENDA SURVEILL	02/09/84-02/10/84	GROUND TRANSPORTATION FARE-DOWNTOWN PITTSBURGH & RTN-A/P (PITTSBURGH A/P-DOWNTOWN PITTSBURGH & RETURN)	12.00
02-28	4058440018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	269.30
02-28	4058440016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 01.01)
02-29	4060900419	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	INFORMING CONSTITUENT ABOUT MATH OR SCIENCE HEARING	872.49
02-29	4061300025	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	FIS MONTHLY CHARGES FOR PITTSBURGH OFFICE	( 98.92)
02-29	4061720017	MEDIAWIRE	02/01/84-02/29/84	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	978.21
03-07	4062610002	DOUG WALGREN	02/17/84-02/18/84	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	53.00
03-07	4062610003	GSA, OAO, FINANCE DIVISION	03/01/84-03/01/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	208.00
03-09	4069410023	THE SIGNAL-ITEM	03/15/84-03/15/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	295.50
03-16	4074500022	VALLEY NEWS DISPATCH	03/30/84-03/30/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	12.00
03-16	4074500023	BELL OF PENNSYLVANIA	01/19/84-02/19/84	DISTRICT OFFICE - TELEPHONE SERVICE	121.00
03-16	4074500024	BELL OF PENNSYLVANIA	01/19/84-02/19/84	DISTRICT OFFICE - AT&T INFORMATION SYSTEM	26.37
03-16	4074500025				104.31

03-16	4074500026	BELL OF PENNSYLVANIA	01/19/84-02/19/84	16.55
03-19	4075320003	DOUG WALGRIN	03/09/84-03/10/84	208.00
03-21	4075320003	RONALD PAUL SZABAT	03/09/84-03/09/84	208.00
03-23	4083550002	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	4,988.00
03-28	4087640001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	650.00
03-28	4087640002	C & P TELEPHONE	02/01/84-02/28/84	1.88
03-28	4087640003	C & P TELEPHONE	02/01/84-02/28/84	33.90
03-30	4089270028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	127.67
03-30	4090950027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	147.26
03-31	4090900423	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	872.49
03-31	4093310035	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	113.23
03-31	4093530041	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	113.23
03-31	4093530041	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	(13.72)
03-31	4093530027		03/01/84-03/31/84	1.95
<b>TOTAL</b>				<b>27,231.70</b>

## OFFICE OF THE HON. ROBERT S WALKER

## OFFICIAL EXPENSES

01-09	4009200011	THE COLUMBIA NEWS, INC.	01/10/84-01/10/85	52.00
01-09	4009200012	ROBERT S WALKER	11/04/83	29.04
01-09	4009200013	ROBERT S WALKER	11/08/83-11/11/83	58.08
01-09	4009200014	ROBERT S WALKER	11/12/83-11/12/83	58.08
01-09	4009200015	ROBERT S WALKER	11/14/83-11/18/83	58.08
01-09	4009200016	ROBERT S WALKER	11/30/83	29.04
01-09	4009200017	ROBERT S WALKER	11/30/83	56.00
01-09	4009200018	ROBERT S WALKER	12/06/83	29.04
01-09	4009200019	ROBERT S WALKER	12/08/83-12/09/83	58.08
01-14	4009650017	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/83-01/09/84	263.33
01-14	4009650029	XEROX CORPORATION	04/01/83-10/01/83	1,456.00
01-14	4009650018	SUNOCO	11/09/83-11/28/83	1,484.26
01-14	4009650016	C & P TELEPHONE	11/01/83-11/30/83	3.42
01-14	4009650016	C & P TELEPHONE	11/01/83-12/31/83	36.39
01-19	4016640028	HOUSE RECORDING STUDIO	01/31/84-01/31/85	47.50
01-27	4020420013	THE PARKESBURG POST	01/01/84-01/30/84	12.50
01-27	4026890630	COUNTY OF LANCASTER	01/01/84-01/30/84	458.00
01-27	4026890631	LANCASTER CO. MOTORS, INC	01/01/84-01/30/84	458.00
01-27	4020420015	ITT DIALCOM, INC	12/01/83-12/31/83	1,008.69
01-27	4024810001	ITT DIALCOM, INC	12/08/83-12/21/83	975.00
01-27	4020420014	SUNOCO	12/22/83	53.00
01-31	4031900436	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	1,373.35
01-31	4032710036	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	409.32
01-31	4032830019	(STATIONERY ALLOWANCE CHARGED)	01/31/84	130.30
02-14	4042550015	ROBERT S WALKER	01/20/84-01/21/84	58.08
02-14	4042550016	ROBERT S WALKER	01/23/84-01/27/84	58.08
02-14	4042550017	ROBERT S WALKER	01/30/84	29.04
02-21	4045740028	THOMAS J LANFORD	12/28/83	3,556.80
02-23	4047840017	CONGRESSIONAL STEEL CAUCUS	03/01/84-12/31/84	200.00
02-23	4047840018	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/84-12/31/84	250.00
02-24	4053650001	HOUSE RECORDING STUDIO	01/01/84-01/31/84	37.25
02-27	4055890635	COUNTY OF LANCASTER	02/01/84	458.00
02-27	4055890636	LANCASTER CO. MOTORS, INC	02/01/84	458.00
02-28	4058440019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	307.23
02-28	4058440017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	(.01)

\* \* \*

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-29	4060900403	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	ONE-WAY TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA 121 MILES AT 24/M	1,373.35	
02-29	4061300010	(STATIONERY ALLOWANCE CHARGED)	02/29/84	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MI AT 24/M	(137.37)	
02-29	4061720039	ROBERT S WALKER	02/01/84-02/29/84	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MI AT 24/M	278.37	
03-13	4069660001	ROBERT S WALKER	02/02/84	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 121 MILES AT 24/M	29.04	
03-13	4069660002	ROBERT S WALKER	02/06/84-02/09/84	ONE-WAY TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 121 MILES AT 24/M	58.08	
03-13	4069660003	ROBERT S WALKER	02/21/84-02/23/84	MONTHLY RENTAL LEASE ON XEROX PRINTER WITH SOUND ENCLOSURE	29.04	
03-13	4069660004	XEROX CORPORATION	02/27/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	624.00	
03-13	4069660005	C & P TELEPHONE	11/01/83-01/31/84	MONTHLY TIAS CHARGES	113.45	
03-13	4069660008	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/83	MONTHLY TIAS CHARGES	109.22	
03-13	4069660028	GSA, OAD, FINANCE DIVISION	02/22/84	PRINT MEETING CARDS-2 S-T/S-4 ORDERS, PRINT QUESTIONNAIRE 2 S-T/S	42.33	
03-13	4069660030	THOMAS J LANFORD	01/26/84-01/27/84	ONE YEAR SUBSCRIPTION RENEWAL	3,401.47	
03-15	4072840018	INTELLIGENCER JOURNAL	05/05/84-05/05/85	ONE YEAR SUBSCRIPTION RENEWAL	25.00	
03-15	4072840019	THE PATRIOT NEWS COMPANY	03/31/84-03/31/85	ONE YEAR SUBSCRIPTION RENEWAL	84.00	
03-15	4072840020	CITY PUBLISHING CO	03/23/84-03/23/85	ONE LANCASTER CROSS REFERENCE DIRECTORY FOR USE IN THE DISTRICT OFFICE	67.50	
03-15	4072840021	CONGRESSIONAL QUARTERLY INC	01/12/84	CONGRESSIONAL QUARTERLY BINDERS FOR ANNUAL SUBSCRIPTION ISSUES	69.34	
03-15	4072300006	MARTHA C. MORRISON	02/09/84-02/10/84	R/T TRAVEL BY WASHINGTON STAFF MEMBER TO THE DISTRICT OFFICE IN LANCASTER, PA 242 MI @ 24c/M	29.95	
03-15	4072300007	WILLIAM A. SONNTAG	01/25/84-01/25/84	R/T TRAVEL BY DISTRICT STAFF MEMBER FROM LANCASTER, PA TO COCHRANVILLE, PA 32 MI @ 24c/M	58.08	
03-15	4072300005	ALEX MIGNON	02/14/84-02/14/84	R/T TRAVEL BY DISTRICT STAFF MEMBER-LANCASTER, MA TO POTTSWOM, PA 106 MI @ 24c/M	7.68	
03-15	4072300002	C & P TELEPHONE	01/01/84-01/31/84	ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE	25.44	
03-15	4072300003	REPUBLICAN STUDY COMMITTEE	01/01/84-01/01/85	RENEWAL OF SUBSCRIPTION FOR THE DISTRICT OFFICE	3.00	
03-16	4072670025	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/09/84-03/09/85	DISTRICT OFFICE - TELEPHONE SERVICE	500.00	
03-16	4072670016	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-02/09/84	DISTRICT OFFICE - TELEPHONE SERVICE	14.00	
03-16	4072670019	ITT DIALCOM INC	02/10/84-03/09/84	TELEGRAM CHANGE FOR THE MONTH OF JANUARY	100.49	
03-16	4072670024	SUNOCO	02/01/84-02/28/84	DISTRICT OFFICE - TELEPHONE SERVICE	156.45	
03-16	4072670022	WESTERN UNION	12/27/83-01/30/84	GASOLINE EXPENSES FOR THE MOBILE OFFICE	1,421.01	
03-16	4072670023	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/84	TELEGRAM CHANGE FOR THE MONTH OF JANUARY	148.00	
03-16	4072670017	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/84-02/09/84	DISTRICT OFFICE AT&T INFO SYSTEMS	16.70	
03-16	4072670020	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/09/84	DISTRICT OFFICE AT&T INFO SYSTEMS	131.01	
03-16	4072670018	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/84-02/09/84	DISTRICT OFFICE AT&T COMMUNICATIONS	131.01	
03-16	4072670021	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/09/84	DISTRICT OFFICE AT&T COMMUNICATIONS	182	
03-23	4081540031	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	20.56	
03-29	4087890641	COUNTY OF LANCASTER	03/01/84-03/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	56.25	
03-29	4087890642	LANCASTER CO. MOTORS, INC	03/01/84-03/30/84	RENT MOBILE OFFICE 00000	458.00	
03-29	4088200027	THOMAS J LANFORD	02/24/84	CARDS - 4 ORDERS XEROX LABELS - 3 PCS XEROX LABELS - 4 PCS	89.34	
03-29	4088200026	XEROX CORPORATION	02/01/84-02/28/84	MONTHLY RENTAL LEASE ON XEROX PRINTER WITH SOUND ENCLOSURE	209.00	
03-30	4088290005	LANCASTER NEW ERA	04/02/84-04/02/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	84.00	
03-30	4088290004	ITT DIALCOM, INC	03/01/84-03/31/84	TELESHARING SVS PLAN 1, DUAL ACCESS PRIME TIME FOR FEBRUARY, DUAL ACCESS NONPRIME TIME FOR FEBRUARY	1,408.92	
03-30	4088290006	SUNOCO	02/02/84-02/24/84	MONTHLY GASOLINE EXPENSES FOR THE MOBILE OFFICE	91.75	
03-30	4088290007	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	81.92	
03-30	4089270029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	144.72	
03-30	4090530028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	166.71	

1,368.26  
682.91  
65.00  
  
27,031.51  
  
( 43)  
  
( 43)  
  
TOTAL

REFUND DUE TO DISCONTINUED SERVICE  
  
TOTAL

(226.62)  
( 34.34)  
  
( 280.96)  
  
TOTAL

03-31 4090900404 (EQUIPMENT ALLOWANCE CHARGED)  
03-31 4093310015 (STATIONARY ALLOWANCE CHARGED)  
03-31 4093220040 (PHOTOGRAPHIC SERVICES CHARGED)

## ADJUSTMENTS/REFUNDS

12-13 4053990045 BELL TELEPHONE COMPANY OF PA.

## OFFICE OF THE HON. HAROLD WASHINGTON

## ADJUSTMENTS/REFUNDS

08-24 4080900030 GSA, OAD, FINANCE DIVISION  
10-19 4080900055 GSA, OAD, FINANCE DIVISION

## OFFICE OF THE HON. WES WATKINS

## OFFICIAL EXPENSES

01-11 4009540006 SAVIN CORPORATION  
01-11 4009540005 DAVID R RAMAGE  
01-11 4005300022 STILLWATER PUBLISHING CO.  
01-11 4005300020 METRO BUSINESS FORMS  
01-11 4005300021 BENCHMARK SYSTEMS  
01-11 4005300023 EMILY RAY  
01-11 4005300024 EMILY RAY  
01-11 4009540007 HICKS A. SMITH, JR  
01-11 4009540009 C & P TELEPHONE  
01-11 4009540010 C & P TELEPHONE  
01-11 4009540002 GSA, OAD, FINANCE DIVISION  
01-11 4009540003 GSA, OAD, FINANCE DIVISION  
01-11 4009540004 GSA, OAD, FINANCE DIVISION  
01-11 4009540008 GSA, OAD, FINANCE DIVISION  
01-11 4009570003 HARTSHORN, SUN  
01-17 4009570004 POTAU NEWS & SUN  
01-17 4009570001 SOUTHWESTERN BELL  
01-17 4009570002 SOUTHWESTERN BELL  
01-17 4009570006 WES WATKINS  
01-17 4009570005 WES WATKINS  
01-20 4019440030 TED COOMBES  
  
01-20 4019440031 TED COOMBES  
01-20 4019440029 WES WATKINS  
01-20 4019440032 TED COOMBES  
01-20 4019440033 LYNDAL WHITWORTH  
01-25 4019650023 LYNDAL WHITWORTH  
01-25 4019650024 LYNDAL WHITWORTH  
01-27 4023610025 DAVID R RAMAGE  
01-27 4023610026 DAVID R RAMAGE  
01-27 4023610026 DAVID R RAMAGE  
01-27 4023610026 DAVID R RAMAGE  
01-27 4023610026 DAVID R RAMAGE  
01-27 4023610029 HUDSON'S DIRECTORY  
01-27 4026890632 FIRST REYBURN CORP  
01-27 4021600001 OKLAHOMA PRESS SERVICE INC.

MONTHLY METER CHARGE FOR COPIER IN DC OFFICE  
PRINTING FOR OFFICIAL USE  
ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN STILLWATER DISTRICT OFFICE  
CHGS FOR OFFICE SUPPLIES FOR DC OFFICE (LETTERHEAD PAPER)  
24 CARBON RIBBONS RECEIVED FOR USE FOR CAD SYSTEM COMPUTER IN DC OFFICE  
REIMB FOR TAXI FARE EXPENDED WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER  
REIMB FOR PARKING EXPENDED WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER  
ANNUAL RENTAL OF POST OFFICE BOX FOR ADA DISTRICT OFFICE (PO BOX 1607)  
MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE (LOCAL AREA)  
MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE (LONG DISTANCE)  
MONTHLY CHARGE FOR FITS LINE IN ADA DISTRICT OFFICE  
MONTHLY CHARGE FOR FITS LINE IN MCALESTER DISTRICT OFFICE  
MONTHLY CHARGE FOR FITS LINE IN DC OFFICE  
ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN DC OFFICE  
ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN MCALESTER DISTRICT OFFICE  
MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN STILLWATER DISTRICT OFFICE  
MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE  
GASOLINE USED IN LEASE CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT  
PAYMENT FOR DUES FOR CONGRESSIONAL RURAL CAUCUS-98TH CONGRESS; SECOND SESSION  
AIRLINE TICKET FROM OKC TO JACKSON, MS & JACKSON TO WASH., DC FOR OFFICIAL BUSINESS AS REQUESTED BY MBR.  
LODGING & MEALS ASSOCIATED WITH OFFICIAL BUSINESS WHILE IN MS. BY REQUEST OF MEMBER  
REIMB FOR GASOLINE FOR LEASED VEHICLE  
GAS & TOLLS ASSOCIATED WITH OFFICIAL BUSINESS WHILE IN DISTRICT BY REQUEST OF MEMBER  
MILEAGE WHILE ON BUSINESS TRIP IN OKLAHOMA CITY VICINITY AT REQUEST OF MEMBER 179 MI AT 24/MI  
MEAL WHILE ON BUSINESS TRIP IN OKLAHOMA CITY AT REQUEST OF MEMBER  
PRINTING FOR OFFICIAL USE (NEWSLETTERS) #1389  
PRINTING FOR OFFICIAL USE (HAND LABELING ENVELOPES)  
ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE  
RENT 720 S HUSBAND STILLWATER, OK  
CHARGES FOR ONE COPY OF OKLAHOMA MEDIA LIST FOR USE IN D.C. OFFICE

109.96  
25.00  
48.00  
201.15  
221.00  
2.00  
5.50  
69.00  
18.07  
152.19  
37.63  
1.60  
35.96  
48.80  
18.50  
12.00  
175.67  
216.03  
16.00  
200.00  
335.00  
  
40.56  
108.29  
12.30  
42.96  
3,897.30  
32.00  
87.96  
406.00  
15.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WES WATKINS—Continued</b>						
01-27	4023610028	FIRST REYBURN CORPORATION	12/01/83-12/31/83	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	13.08	13.08
01-27	4021600002	SOUTHWESTERN BELL	12/29/83-01/28/84	MONTHLY CHARGES FOR TELEPHONE IN MCALISTER DISTRICT OFFICE	78.55	78.55
01-30	4023610027	MARVA DATA INC	01/01/84-01/31/84	MONTHLY CHARGES FOR COMPUTER TERMINAL IN DC OFFICE	90.00	90.00
01-30	4025220021	RODGER RANDOLPH BILES	12/16/83	MILEAGE WHILE ON OFCL BUSINESS IN THE DISTRICT AND OKLAHOMA CITY VICINITY BY REQUEST OF MEMBER	34.80	34.80
				145 MI.		
01-30	4025220023	RODGER RANDOLPH BILES	01/03/84-01/11/84	MILEAGE WHILE ON OFCL BUSINESS IN THE DISTRICT & OKLAHOMA CITY VICINITY BY REQUEST OF MEMBER	197.76	197.76
				824 MILES		
01-30	4025220022	RODGER RANDOLPH BILES	12/16/83	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.89	4.89
01-30	4025220024	RODGER RANDOLPH BILES	01/03/84-01/11/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT & OKLAHOMA CITY VICINITY BY REQUEST OF MEMBER	3,542.17	3,542.17
01-31	4031900176	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84			
01-31	4032710017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			
01-31	4032830006	(STATIONERY ALLOWANCE CHARGED)	01/31/84			
02-05	4030300017	KATHLEEN MCBEE CHITWOOD	01/16/84	EXPENDITURE FOR 1983	1,018.62	1,018.62
02-05	4030300018	KATHLEEN MCBEE CHITWOOD	01/16/84	MILEAGE IN PERSONAL VEHICLE TO ATTEND DISTRICT STAFF MEETING, 212 MI @ 24¢	1,264.42	1,264.42
02-07	4031330007	SOUTHWESTERN BELL	01/01/84-01/31/84	MEAL WHILE ATTENDING STAFF MEETING IN ADA DISTRICT OFFICE BY REQUEST OF MEMBER	50.88	50.88
02-07	4031330008	SOUTHWESTERN BELL	01/16/84	CHGS FOR DIRECTORY ADVERTISING	6.67	6.67
02-07	4031330009	MARILYN SUE BOLLINGER	01/09/84-02/08/84	MONTHLY SERVICE AND EQUIPMENT CHGS FOR TELEPHONE IN ADA DISTRICT OFFICE	2.40	2.40
02-07	4031330010	MARILYN SUE BOLLINGER	01/16/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER, 120 MI @ 24¢/MI	171.68	171.68
02-07	4031330006	C & P TELEPHONE	01/16/84	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER	28.80	28.80
02-14	4042520004	TED COOMBS	12/01/83-12/31/83	MONTHLY TOLL CHGS FOR TELEPHONES IN DC OFFICE	7.55	7.55
				AIRLINE TICKET OKC/AMARILLO, TX TO REVIEW CORPS OF ENGINEERS FACILITY/BIUR REC FACILITY/REQUEST OF MBR	203.38	203.38
02-14	4042520005	TED COOMBS	12/08/83	AIRLINE TICKET FROM OKC TO WASHINGTON, DC	65.00	65.00
02-14	4042520002	TED COOMBS	12/12/83	CONSTITUT'S PORTIONS OF MEALS	296.00	296.00
02-14	4042520003	TED COOMBS	12/01/83-12/05/83	LODGING WHILE ON OFFICIAL BUSINESS, IN DISTRICT BY REQUEST OF MEMBER	24.48	24.48
02-14	4042520006	TED COOMBS	11/28/83-12/09/83	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	80.09	80.09
02-14	4042520008	TED COOMBS	12/04/83-12/08/83	75 MILES @ 24¢ PER MILE IN DISTRICT	18.00	18.00
02-14	4042520009	TED COOMBS	11/18/83	TOLL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN DISTRICT	3.80	3.80
02-14	4042520028	TED COOMBS	12/07/83	GASOLINE TICKETS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN DISTRICT	3.45	3.45
02-14	4042520028	TED COOMBS	12/01/83-12/11/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER WHILE IN DISTRICT	72.71	72.71
02-16	4045700001	DAVID R RANAGE	01/23/84	PRINTING FOR OFFICIAL USE	41.50	41.50
02-16	4045700005	IBM	01/19/84	CHARGES FOR OFFICE SUPPLIES (TYPEWRITER RIBBONS)	70.20	70.20
02-16	4045700007	SOUTHWESTERN BELL	12/13/83-01/12/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN STILLWATER DISTRICT OFFICE	140.48	140.48
02-16	4044300024	WES WATKINS	01/27/84-01/29/84	AIRLINE TICKET, R/T FOR MEMBER TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DCA/OKC/STL/DCA	592.00	592.00
02-16	4044300025	WES WATKINS	01/09/84-01/21/84	MILEAGE IN PERSONAL VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1,652 MI @ 24¢	396.48	396.48
02-16	4045700006	GSA, OAO, FINANCE DIVISION	01/22/84	MONTHLY CHARGE FOR ITS LINE IN ADA DISTRICT OFFICE	37.63	37.63
02-16	4045700008	GSA, OAO, FINANCE DIVISION	01/22/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	46.35	46.35
02-23	4047840019	THE WILSON POST-DEMOCRAT	02/01/84-12/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	5.28	5.28
02-23	4047840021	COALGATE RECORD-REGISTER	01/01/84-01/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	9.36	9.36
02-23	4047840022	BENCHMARK SYSTEMS	02/03/84	15 CARBON RIBBONS RECYCLED FOR USE FOR CADDO SYSTEM COMPUTER IN DC OFFICE	140.00	140.00
02-23	4047840020	SOUTHWESTERN BELL	11/16/83-12/15/83	CHARGES FOR DIRECTORY ADVERTISING (DECEMBER)	4.92	4.92
02-27	4055890637	FIRST REYBURN CORP	02/01/84	RENT 720 S HUSBAND STILLWATER, OK	400.00	400.00
02-28	4069400199	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	316.80	316.80
02-29	4058760023	EMILY RAY	02/01/84-02/29/84	REIMB FOR TAXI FARES EXPENDED WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	3,866.57	3,866.57
02-29	4058760023	SOUTHWESTERN BELL	02/01/84	CHARGES FOR DIRECTORY ADVERTISING	12.00	12.00
					2.40	2.40

02-29	4058760021	SOUTHWESTERN BELL	01/29/84-02/28/84	MCALISTER TELEPHONE SERVICE - SOUTHWESTERN BELL	43.21
02-29	4058760016	LYNDAL WHITWORTH	01/23/84-01/25/84	AIRFARE WHILE ON TRIP TO WASHINGTON, DC BY REQUEST OF MEMBER PLUS PARKING FEE WHILE AT AIRPORT	602.50
02-29	4061720018	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER 2307 MI AT 24¢	673.43
02-29	4058760013	LYNDAL WHITWORTH	01/04/84-02/09/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER	553.68
02-29	4058760014	LYNDAL WHITWORTH	01/04/84-02/09/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER	60.96
02-29	4058760015	LYNDAL WHITWORTH	01/14/84-02/02/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER	74.16
02-29	4058760017	C & P TELEPHONE	02/01/84-02/02/84	REGISTRATION FOR MEETING IN DISTRICT BY REQUEST OF MEMBER	15.00
02-29	4058760018	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE C&P TELEPHONE CO. 1, 202/224-3121	66.26
02-29	4058760019	SOUTHWESTERN BELL	01/01/84-01/31/84	MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE (AT&T COMMUNICATIONS) 202/224-3121	131.10
02-29	4068160002	WES WATKINS	02/02/84	MCALISTER TELEPHONE EQUIPMENT AT&T INFORMATION SYSTEM	29.35
03-05	4061810015	WES WATKINS	02/03/84-02/06/84	PUBLIC PRINTER ORDER 50,000 LETTER SIZE ENVELOPES FOR OFFICIAL USE	126.00
03-05	4061810015	WES WATKINS	02/03/84-02/06/84	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/OKC/DCA	592.00
03-05	4061810016	WES WATKINS	02/09/84-02/20/84	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/ATL/DCA/OKC/DCA	538.00
03-05	4061810014	WES WATKINS	01/23/84-02/18/84	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1800 MILES @ 3.24	432.00
03-08	4065840019	RODGER RANDOLPH BILES	01/16/84-02/14/84	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DIST & OKLAHOMA CITY AREA BY REQUEST OF MBR 1582 MI X 24¢	379.68
03-08	4065840020	RODGER RANDOLPH BILES	02/05/84-02/06/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	12.03
03-08	4065840021	RODGER RANDOLPH BILES	02/05/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	37.74
03-09	4067360014	WASHINGTON POST	03/20/84-12/31/84	SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN DC OFFICE (ACCT # 1682406)	49.20
03-09	4066410024	BARBARA DRUMMOND WOOLLEY	02/16/84-02/18/84	REIMB FOR ATTENDING SEMINAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	60.00
03-09	4067360013	DAVID R RAMAGE	02/13/84	PRINTING FOR OFFICIAL USE # 109	22.00
03-09	4066410025	SOUTHWESTERN BELL	02/09/84-03/08/84	ADA OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	106.47
03-09	4067360011	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE FOR FTS LINE IN DC OFFICE (736024)	46.35
03-09	4067360011	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE (752003)	37.63
03-09	4067360012	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE (712098)	1.60
03-09	4066410026	SOUTHWESTERN BELL	02/09/84-03/08/84	ADA OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	76.05
03-09	4066410027	SOUTHWESTERN BELL	02/09/84-03/08/84	ADA OFFICE - ITEMIZED CALLS (AT&T COMMUNICATIONS)	25.66
03-13	4068310023	WES WATKINS	02/21/84	REIMB FOR FEDERAL EMPLOYEES ALMANAC FOR USE IN OFFICIAL OFFICE, 2 COPIES	6.00
03-13	4068310025	WES WATKINS	02/23/84-02/26/84	AIRLINE TICKET FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS, DCA/OKC/ORD/DCA	651.00
03-16	4073640002	FIRST REYBURN CORPORATION	02/20/84-02/26/84	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 11.46 MI @ 24¢	275.04
03-16	4073640001	HOLDENVILLE DAILY NEWS	02/01/84-02/29/84	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	37.14
03-16	4073640004	GENERAL ELECTRIC CO	03/25/84-12/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	27.00
03-16	4073640004	GENERAL ELECTRIC CO	02/29/84	CHARGES FOR OFFICE SUPPLIES (THREE CARBON RIBBONS) FOR USE IN CADO COMPUTER SYSTEM IN DC OFFICE	268.97
03-16	4074500028	SOUTHWESTERN BELL	01/13/84-02/12/84	STILLWATER OFFICE - TELEPHONE CHARGE (SOUTHWESTERN BELL)	88.87
03-16	4074500027	MARVA DATA INC	03/01/84	FINAL MONTHLY CHARGE FOR COMPUTER TERMINAL IN DC OFFICE	63.00
03-16	4073640003	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE FOR FTS LINE IN MCALISTER DISTRICT OFFICE	80
03-16	4074500029	SOUTHWESTERN BELL	01/13/84-02/12/84	STILLWATER OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION SYSTEM)	146.80
03-16	4074500030	GENERAL SERVICES ADMINISTRATION	01/13/84-02/12/84	STILLWATER OFFICE - ITEMIZED CALLS (AT&T COMMUNICATIONS)	2.33
03-23	4083550003	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	MCALISTER OK 00000	681.00
03-23	4083550004	HOUSE RECORDING STUDIO	01/01/84-03/31/84	MCALISTER OK 00000	843.00
03-23	4081540032	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	23.00
03-28	4086320001	RODGER RANDOLPH BILES	02/24/84-03/14/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER, 1473X.24	353.52
03-28	4086320002	RODGER RANDOLPH BILES	03/09/84	TOLL & PARKING WHILE ENROUTE TO PICK UP MEMBER AT REQUEST OF MEMBER	3.00
03-28	4086320004	LYNDAL WHITWORTH	02/20/84	TOLL WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	100.56
03-28	4086320006	LYNDAL WHITWORTH	02/20/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER	90
03-28	4086320006	LYNDAL WHITWORTH	02/20/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER	59.53
03-28	4086320005	LYNDAL WHITWORTH	02/13/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER	37.80
03-28	4086320007	LYNDAL WHITWORTH	02/13/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER	13.35
03-29	4087990643	FIRST REYBURN CORP	03/01/84-03/30/84	RENT 720 S HUSBAND STILLWATER, OK	400.00
03-30	4088290008	SOUTHWESTERN BELL	03/29/84-03/28/84	MCALISTER OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	51.97
03-30	4088290010	SOUTHWESTERN BELL	03/01/84-03/31/84	CHARGES FOR DIRECTORY ADVERTISING (MARCH)	2.40
03-30	4089530001	CHESAFAPE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	195.06
03-30	4088290011	WESTERN UNION	02/09/84	CHARGES FOR SERVICES RENDERED ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	36.20
03-30	4088290009	SOUTHWESTERN BELL	02/29/84-03/28/84	MCALISTER OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	29.35
03-30	4096050030	CHESAFAPE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	206.63



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WES WATKINS—Continued</b>					
03-31	4090900161	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	TRANSFER DATA ONTO TAPE	42.50
03-31	4093310036	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	PRODUCE COUNTERS	70.00
03-31	4093620002	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	CALENDAR LETTER, ABORTION LETTER IMPRINTING SIGNATURE ON LETTER	579.50
03-31	4093220028	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	RENEWAL OF SUBSCRIPTION 1 YEAR	80.00
				REIMBURSEMENT FOR A BOOK FOR OFFICE USE	10.99
				RENEWAL SUBSCRIPTION FOR ONE YEAR	94.00
				SUBSCRIPTION 1 YEAR	39.00
				SUBSCRIPTION RENEWAL	62.40
				IMPRINTING OF CALENDARS	1,045.00
				SUPPLIES FOR WANG MACHINE	133.48
				RENTAL CAR WHILE IN DISTRICT 2 VISITS 12-1-83 TO 12/5/83, 12/10/83 TO 12/13/83	493.76
				REGULAR MEMBERSHIP DUES FOR 1984	500.00
				PRINT POSTCARDS - WAIT	1,008.00
				152 000 NEWSLETTERS	281.380
				PURCHASE MAILING LIST	1,000.00
				GRAPHICS, POSTCARD MAILING	40.00
				GRAPHICS, CONSUMER NEWSLETTER	420.00
				YEAR SUBSCRIPTION	114.00
				4 BOOKS: CD OF 98TH, CALIF PHC80-4-6	26.00
				COOLER RENTAL AND WATER	43.00
				CLIPPING SERVICE	36.00
				IMPRINTING HISTORICAL CALENDARS AND ENVELOPES	459.65
				CENTRAL AMERICA LETTER	867.30
				FRANKED COMPUTER LETTER	10,024.65
				CHESHIRE LABELS	1,286.50
				3,000 HOUSE CALENDARS	1,740.00
				1984 DUES	1,200.00
				1984 MEMBERSHIP DUES	1,000.00
				1984 MEMBERSHIP DUES	1,500.00
				FTS LINE STATEMENT	72.46
				OFFICIAL RECORDING SERVICES	106.50
				CHESHIRE LABELS ON NEWSLETTERS	651.65
				RIBBONS	60.01
				INTERNATIONAL TELEGRAMS	20.89
				COMPUTER USAGE AND PERSONNEL SUPPORT	149.76
				<b>TOTAL</b>	<b>35,281.53</b>
<b>OFFICE OF THE HON. HENRY A WAXMAN</b>					
<b>OFFICIAL EXPENSES</b>					
01-05	3364520015	BELOW, TOBE AND ASSOCIATES	11/22/83	TRANSFER DATA ONTO TAPE	42.50
01-05	3364520016	BELOW, TOBE AND ASSOCIATES	11/22/83	PRODUCE COUNTERS	70.00
01-09	4090900023	DAVID R RAMAGE	12/02/83-12/13/83	CALENDAR LETTER, ABORTION LETTER IMPRINTING SIGNATURE ON LETTER	579.50
01-09	4093620026	VARIETY	12/31/83-12/31/84	RENEWAL OF SUBSCRIPTION 1 YEAR	80.00
01-09	4093620027	BURTON HOFFMAN	12/19/83	REIMBURSEMENT FOR A BOOK FOR OFFICE USE	10.99
01-09	4090900021	THE WALL STREET JOURNAL	01/20/84-01/20/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	94.00
01-09	4090900022	FORTUNE	12/31/83-12/31/84	SUBSCRIPTION 1 YEAR	39.00
01-09	4090900024	WASHINGTON POST	12/26/83-12/26/84	SUBSCRIPTION RENEWAL	62.40
01-09	4093620028	DAVID R RAMAGE	12/13/83	IMPRINTING OF CALENDARS	1,045.00
01-09	4093620029	WANG LABORATORIES	11/29/83	SUPPLIES FOR WANG MACHINE	133.48
01-09	4090900020	HENRY A WAXMAN	12/01/83-12/13/83	RENTAL CAR WHILE IN DISTRICT 2 VISITS 12-1-83 TO 12/5/83, 12/10/83 TO 12/13/83	493.76
01-09	4093620025	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	REGULAR MEMBERSHIP DUES FOR 1984	500.00
01-12	4011640007	SPINELL PRINTING	10/28/83	PRINT POSTCARDS - WAIT	1,008.00
01-12	4011640009	DAVID R RAMAGE	12/08/83	152 000 NEWSLETTERS	281.380
01-12	4011640010	CARL D'AGOSTINO & ASSOCIATES	12/01/83	PURCHASE MAILING LIST	1,000.00
01-12	4011640017	J & M ADVERTISING	12/07/83	GRAPHICS, POSTCARD MAILING	40.00
01-12	4011640018	THE SACRAMENTO BEE	12/07/83	GRAPHICS, CONSUMER NEWSLETTER	420.00
01-12	4011640006	SUPERINTENDENT OF DOCUMENTS	12/20/83	YEAR SUBSCRIPTION	114.00
01-12	4011640019	SPARKLETS DRINKING WATER CORP.	12/16/83	4 BOOKS: CD OF 98TH, CALIF PHC80-4-6	26.00
01-12	4011640005	SPARKLETS PRESS CLIPPING BUREAU	11/20/83	COOLER RENTAL AND WATER	43.00
01-12	4011640008	ALLEN'S PRESS CLIPPING BUREAU	11/01/83-11/30/83	CLIPPING SERVICE	36.00
01-12	4011640030	DAVID R RAMAGE	11/23/83	IMPRINTING HISTORICAL CALENDARS AND ENVELOPES	459.65
01-12	4011640020	BELOW, TOBE AND ASSOCIATES	12/06/83	CENTRAL AMERICA LETTER	867.30
01-12	4011640021	BELOW, TOBE AND ASSOCIATES	10/24/83	FRANKED COMPUTER LETTER	10,024.65
01-12	4011640022	BELOW, TOBE AND ASSOCIATES	12/02/83	CHESHIRE LABELS	1,286.50
01-12	4011640013	U.S. CAPITOL HISTORICAL SOCIETY	12/01/83	3,000 HOUSE CALENDARS	1,740.00
01-12	4011640012	CALIFORNIA DEMOCRATIC DELEGATION	01/01/84-12/31/84	1984 DUES	1,200.00
01-12	4011640014	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	1,000.00
01-12	4011640023	ARM'S CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	1,500.00
01-12	4011640015	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINE STATEMENT	72.46
01-19	4016400029	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	106.50
01-20	4019610013	DAVID R RAMAGE	12/20/83	CHESHIRE LABELS ON NEWSLETTERS	651.65
01-20	4019610014	WANG LABORATORIES	12/30/83	RIBBONS	60.01
01-20	4019610015	WESTERN UNION	12/30/83	INTERNATIONAL TELEGRAMS	20.89
01-20	4019610012	HOUSE INFORMATION SYSTEMS	11/29/83	COMPUTER USAGE AND PERSONNEL SUPPORT	149.76

01-24	4019640026	LOS ANGELES HERALD EXAMINER	05/01/83-12/19/83	DAILY SERVICE	64.73
01-24	4019640016	HOLMES PROTECTION	01/01/84-01/31/84	ALARM SERVICE	32.50
01-24	4019640013	PACIFIC TELEPHONE	11/04/83-12/03/83	PHONE SERVICE	9.49
01-24	4019640014	PACIFIC TELEPHONE	11/14/83-12/03/83	DISTRICT PHONE SERVICE	286.83
01-24	4019640015	PACIFIC TELEPHONE	11/16/83-12/15/83	DISTRICT PHONE SERVICE	51.55
01-27	4020420016	THE WASHINGTON POST	01/16/84-01/16/85	1 YEAR SUBSCRIPTION	39.00
01-27	4020420017	CAPITOL ENQUIRY, DEPT A	01/16/84	10 1984 POCKET DIRECTORY OF STATE CALIFORNIA LEGIS.	51.00
01-27	4020420019	L.B.L. DEVELOPMENT COMPANY	01/01/84-01/30/84	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA 90048	2,300.00
01-27	4020420020	ANN'S ANSWER ALL	01/01/84-01/31/84	ANSWERING SERVICE	867.30
01-27	4020420020	BELOW, TOBE AND ASSOCIATES	12/28/83	OVERPRINT ON ENVELOPES FOR NEWSLETTER	40.10
01-31	4031900486	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	REIMB FOR GAS & PARKING	11.84
01-31	4027830012	CIRD AT UCLA	01/01/84-01/31/84	1 YEAR SUBSCRIPTION	1,609.58
01-31	4027830016	KEIKO SHIMABUKURO	12/01/83-12/01/84	REPRINT ON NEWSPAPER	6.00
01-31	4027830017	ALLEN'S PRESS CLIPPING BUREAU	01/06/84	MONTHLY SUBSCRIPTION	1.50
01-31	4027830013	SPARKLETT'S DRINKING WATER CORP	12/01/83-12/31/83	MONTHLY SERVICE AND WATER	36.00
01-31	4027830014	KEIKO SHIMABUKURO	12/13/83-12/28/83	REIMBURSE PHOTO EXPENSES FOR PRESS RELEASE	33.00
01-31	4027830015	(STATIONERY ALLOWANCE CHARGED)	12/10/83		31.15
01-31	4032710037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	487.45
01-31	4027830020	STEPHEN JOHN STROUP	01/31/84	REIMBURSE MILEAGE AND PARKING 182 MI @ .24	497.74
01-31	4032200045	(PHOTOGRAPHIC SERVICES CHARGED)	10/11/83-12/21/83		47.18
02-05	4031310027	NATIONAL JOURNAL	01/01/84-01/31/84	4 ALMANAC OF AMERICAN POLITICS	3.25
02-05	4031620001	HENRY A WAXMAN	12/01/83	REIMB FOR COMPUTER SERVICE INFO GUIDE FOR OFFICIAL USE	84.00
02-05	4031620002	THE DAILY NEWS	02/24/84-02/23/85	YEAR SUBSCRIPTION	12.17
02-05	4031620004	LOS ANGELES TIMES	12/19/83-12/17/84	YEAR SUBSCRIPTION	182.00
02-05	4031620005	WESTERN ECONOMIC RESEARCH CO	01/09/84	PURCHASE MAPS	130.00
02-05	4031620006	THE GREAT AMERICAN STATIONERY CO	01/06/84	PURCHASE SUPPLIES CLIPS, XEROX PAPERS, PUSH PINS	170.00
02-05	4031620003	GSA OAD, FINANCE DIVISION	01/22/84	FTS LINE	57.22
02-14	402550012	ROGER'S BINDERY	12/24/83	LABEL AND MAIL	72.01
02-14	402550013	NEW YORK TIMES	01/13/84-01/19/84	NEWSLETTER AND BABY JANE DOE LETTER	337.67
02-14	402550014	WANG LABORATORIES	01/02/84-04/01/84	1/2/84 - 4/1/84 - SUBSCRIPTION RENEWAL	85.00
02-14	4043000009	DAVID R RAMAGE	11/14/83	PURCHASE SUPPLIES FOR MACHINE	58.00
02-14	4043000010	WANG LABORATORIES	01/27/84	DEAR COLLEAGUE LETTER	125.61
02-14	4042550010	BELOW, TOBE AND ASSOCIATES	12/28/83	PURCHASE LABELS	119.42
02-14	4042550011	C & P TELEPHONE	12/30/83	REIMB EXPENSES - 40 MILES @ .24 PER MILE PLUS PARKING.	6,000.00
02-16	4044300030	THE BARON REPORT	11/04/83-12/16/83	TOLL CALLS	18.39
02-16	4044300029	ANN'S ANSWER ALL	12/01/83-12/31/83	TEARS SUBSCRIPTION	324.35
02-16	4044300028	PACIFIC TELEPHONE	01/01/84-02/29/84	ANSWERING SERVICE	34.38
02-16	4044300028	PACIFIC TELEPHONE	12/14/83-01/13/84	PHONE SERVICE, 651-1040	85.00
02-16	4044300034	PACIFIC TELEPHONE	12/16/83-01/15/84	PHONE SERVICE, 652-3095	41.50
02-16	4058980638	L.B.L. DEVELOPMENT COMPANY	12/04/83-01/03/84	PHONE SERVICE 655-8037	264.47
02-28	4058440022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA 90048	9.35
02-28	4059400019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	2,300.00
02-29	4060900450	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	324.89
03-05	4061720040	LOS ANGELES TIMES	02/01/84-02/29/84	YEAR'S SUBSCRIPTION	( .01 )
03-05	4061810020	PARKER & SON PUBLICATIONS, INC.	02/01/84-02/29/84	DIRECTORY OF ATTORNEYS	1,619.39
03-05	4061810025	U S NEWS & WORLD REPORT	02/01/84-02/29/84	RENEWAL	2,775.09
03-05	4061810026	FEDERAL EXPRESS CORP	12/19/83-12/17/84	OVERNIGHT LETTER	130.00
03-05	4061810018	SPARKLETT'S	02/28/84	DRINKING WATER	38.34
03-05	4061810019	GSA OAD, FINANCE DIVISION	07/01/84-07/01/85	SUPPLIES	36.00
03-05	4061810022	HOLMES PROTECTION	01/01/84-01/31/84	SECURITY SERVICE	158.13
03-05	4061810023	ALLEN'S PRESS CLIPPING BUREAU	02/01/84-02/29/84	PRESS CLIPPING SERVICE	32.50
03-05	4061810027	WESTERN ECONOMIC RESEARCH	01/01/84-01/31/84	MAPS	36.00
03-05	4061810027		02/01/84		30.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HENRY A WAXMAN—Continued</b>						
03-05	4061810021	GSA, OAD, FINANCE DIVISION	01/31/84	MONTHLY CHARGES FTS TELEPHONE SERVICE		75.36
03-08	4065530016	BIZ DATA SERVICES	01/10/84	DATA PROCESSING SERVICES		420.00
03-08	4065550018	THE WASHINGTON MONITOR, INC.	02/12/84-02/12/85	ONE YEAR SUBSCRIPTION		103.00
03-08	4065550019	LOS ANGELES HERALD EXAMINER	12/12/83-12/11/84	ONE YEAR SUBSCRIPTION		121.77
03-08	4065530017	THE GREAT AMERICAN STATIONERY CO.	02/17/84	OFFICE SUPPLIES - PLASTIC CLIPS AND STAPLES		15.67
03-09	4067530026	NEWSWEEK	03/01/84-03/31/84	SUBSCRIPTION RENEWAL		39.00
03-09	4067530028	FEDERAL EXPRESS CORP.	02/07/84-02/09/84	EXPRESS SERVICE		36.50
03-09	4067530029	NORAH P LUCY	02/27/84	REIMB FOR PRINTING OF ENVELOPES		20.00
03-09	4066650023	POSTMASTER	02/28/84	15 PAGES OF 20 CENT, 3 PAGES OF \$1 MESSAGES		600.00
03-09	4067530027	WESTERN UNION	01/06/84-01/24/84	CALLING CARDS IMPRINT SIGNATURES		78.97
03-12	4068220010	DAVID R RAMAGE	02/03/84-02/06/84	BOOKS ON TAPE (FOR OFFICE USE)		81.00
03-12	4068220012	HENRY A WAXMAN	12/27/83	COMPUTER SERVICE INFORMATION		36.00
03-12	4068220013	HENRY A WAXMAN	12/14/83	REIMBURSEMENT FOR PLANE FARE DC-LAX-DC		9.60
03-12	4068220011	HENRY A WAXMAN	02/11/84-02/17/84	COMPUTER SERVICE		979.00
03-12	4068220009	GENERAL MARKETING SYSTEMS	02/16/84	COMPUTER USAGE AND PERSONNEL SUPPORT		213.00
03-16	4074330028	HOUSE INFORMATION SYSTEMS	02/13/84	CHESHIRE LABELS ON ENVELOPES		281.84
03-20	4075330021	DAVID R RAMAGE	02/27/84	REIMB FOR CAR RENTAL		758.00
03-20	4075330023	HENRY A WAXMAN	01/11/84-02/20/84	1984 MEMBERSHIP DUES		375.50
03-20	4075330022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	OPERATING COSTS FOR CCF		650.00
03-23	4081210014	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/15/84-12/30/84	SECURITY SERVICE MONTHLY CHARGE		1,500.00
03-26	4082410001	HOLMES PROTECTION	03/01/84-03/31/84	ANSWERING SERVICE CODE 217		32.50
03-26	4082410002	ANN'S ANSWER ALL	03/01/84-02/03/84	DISTRICT OFFICE - TELEPHONE SERVICE		37.55
03-26	4082410003	PACIFIC TELEPHONE	01/16/84-02/15/84	PHONE SERVICE		9.87
03-26	4082410005	PACIFIC TELEPHONE	01/14/84-02/13/84	DISTRICT OFFICE - TELEPHONE SERVICE		54.78
03-26	4082410007	PACIFIC TELEPHONE	01/14/84-02/13/84	DISTRICT OFFICE - AT&T INFO SYSTEMS		84.52
03-26	4082410004	PACIFIC TELEPHONE	01/04/84-02/03/84	DISTRICT OFFICE - AT&T COMMUNICATIONS		183.88
03-26	4082410008	PACIFIC TELEPHONE	01/14/84-02/13/84	DISTRICT OFFICE - AT&T COMMUNICATIONS		8.10
03-28	4086320008	HENRY A WAXMAN	02/17/84	REIMB FOR BOOKS ON TAPE		62
03-29	4087560023	L.B.L. DEVELOPMENT COMPANY	03/05/84	NEWSLETTERS - QUESTIONNAIRE RESULTS		31.50
03-29	4087560024	WANG LABORATORIES	03/01/84-03/30/84	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA 90048		3,634.00
03-29	4087560025	WANG LABORATORIES	02/28/84	COURIER ITALIC 12 US FOR WANG MACHINE		2,300.00
03-29	4087560031	GENERAL MARKETING SYSTEMS	02/22/84	ORATOR 10 - FOR WANG MACHINE		18.16
03-30	4088290012	PERSONAL SOFTWARE	11/15/83-12/28/83	COMPUTER WORK		1,474.00
03-30	4089830002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/12/84-02/28/85	SUBSCRIPTION - ONE YEAR		17.97
03-30	4090500031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		130.94
03-31	4090900457	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		199.58
03-31	4093310016	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	CREDIT FOR 1983		1,575.04
03-31	4093620008	(STATIONERY ALLOWANCE CHARGED)	03/31/84			68.76
						(21.90)
<b>TOTAL</b>						<b>65,043.49</b>

## ADJUSTMENTS/REFUNDS

12-07	4027990007	CONGRESSIONAL QUARTERLY INC.	11/18/83	REFUND DUE TO OVERPAYMENT.....	( 50.00)
<b>OFFICE OF THE HON. JAMES WEAVER</b>					<b>TOTAL</b>
<b>OFFICIAL EXPENSES</b>					
01-16	4012600130	POSTMASTER	12/15/83	OVERNIGHT MAILING	9.35
01-18	4013820013	BERN ARTHUR JOHNSON	11/23/83-12/06/83	FEES FOR ATTENDING CONFERENCES	48.00
01-18	4013820009	BRONSON TRAVEL	11/18/83	AIRLINE TICKET FOR BERN JOHNSON TO DISTRICT DC-EUGENE	438.00
01-18	4013820010	BRONSON TRAVEL	11/17/83	PREPAID TICKET CHARGE FOR UNUSED TICKETS	10.00
01-18	4013820011	BERN ARTHUR JOHNSON	11/22/83-12/06/83	AIRLINE TICKETS TO CONFERENCES IN PORTLAND AND SEATTLE TRAIN TICKET AND CABFARES	308.00
01-31	4013900012	(EQUIPMENT ALLOWANCE CHARGED)	12/30/83-12/31/83	MEALS AND LODGING	68.74
01-31	4013900215	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2.17
01-31	4032710018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		3,625.36
02-23	4052650018	DAVID R RAMAGE	12/23/83	CONSTITUENT COMMUNICATIONS	163.08
02-23	4052650013	DAVID R RAMAGE	12/13/83	CONSTITUENT COMMUNICATIONS	2,207.00
02-23	4052650013	NATIONAL JOURNAL	12/15/83	NEWSLETTERS	52.00
02-23	4049410018	NATIONAL JOURNAL	03/03/84-03/03/85	SUBSCRIPTION ONE YEAR FOR DISTRICT OFFICE	1,874.00
02-23	4049410019	NATIONAL JOURNAL	03/03/84-03/03/85	SUBSCRIPTION - ONE YEAR	50.00
02-23	4049410021	FOREST PLANNING	03/01/84-03/01/85	SUBSCRIPTION - ONE YEAR	494.00
02-23	4052650001	THE REGISTER-GUARD	02/01/84-02/01/85	ONE YEAR NEWSPAPER SUBSCRIPTION	20.00
02-23	4052650002	HUDSON'S DIRECTORY	01/01/84-01/01/85	ONE YEAR NEWSPAPER SUBSCRIPTION	72.00
02-23	4052650003	THE SUSTAIN NEWS	12/22/83-12/22/84	SUBSCRIPTION TO HUDSONS WASHINGTON DIRECTORY	12.00
02-23	4052650004	WATTLE TOWN HERALD	01/01/84-01/01/85	ONE YEAR NEWSPAPER SUBSCRIPTION	87.00
02-23	4052650005	WEST-LAKE NEWS	12/31/83-12/31/84	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
02-23	4052650006	NORTHWEST CONSERVATION ACT REPORT	12/31/83-12/31/84	ONE YEAR SUBSCRIPTION	9.50
02-23	4049410017	SCRAPBOOK	01/10/84-02/29/84	RENTAL FEE FOR TOWN MEETING	195.00
02-23	4052650008	GROUP INC CABLE	01/01/84	SUBSCRIPTION (ONE MONTH)	10.00
02-23	4052650009	DAVID R RAMAGE	12/28/83	IMPRINTING CALENDARS	27.90
02-23	4052650011	FEDERAL EXPRESS CORP	12/13/83	EXPRESS MAILING	240.00
02-23	4052650014	DAVID R RAMAGE	12/13/83	IMPRINTING HISTORICAL CALENDARS	24.00
02-23	4052650019	CENTRAL DELIVERY	12/02/83-12/13/83	LOCAL DELIVERY SERVICE	330.00
02-23	4049410016	PACIFIC NORTHWEST BELL	11/29/83-12/29/83	LINE CHARGE FOR EQUIPMENT	18.00
02-23	4052650017	PACIFIC NORTHWEST BELL	10/29/83-11/29/83	TELEPHONE LINE CHARGE FOR EQUIPMENT IN DISTRICT	54.29
02-23	4049410015	TERMINAL DATA CORPORATION	01/01/84-02/01/84	EQUIPMENT RENTAL	17.00
02-23	4049410023	ITT DIALCOM INC	12/31/83	COMPUTER SERVICES	468.16
02-23	4048650006	POSTMASTER	02/06/84	EXPRESS MAILING	9.35
02-23	4048650007	POSTMASTER	02/06/84	EASTCO STAMPS	20.00
02-23	4052650018	HOUSE OF REPRESENTATIVES RESTAURANT	11/14/83-11/17/83	POSTAGE STAMPS	33.90
02-23	4049410022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	DUES FOR ONE YEAR	650.00
02-23	4052650016	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	84.00
02-23	4049410020	WESTERN UNION	12/22/83	TELEGRAM SERVICE	95.61
02-23	4052650012	GSA, OAD, FINANCE DIVISION	01/26/84	DISTRICT TELEPHONES	1,024.08
02-27	4053350026	INSTITUTE FOR POLICY STUDIES	01/26/84	DATABOOK	1,024.08
02-27	4053350024	BENNETT STEIN GRAPHIC DESIGN	01/04/84	DESIGN AND LAYOUT OF CONSTITUENT NEWSLETTER	350.00
02-27	4053350025	BENNETT STEIN GRAPHIC DESIGN	01/04/84	DESIGN AND LAYOUT OF CONSTITUENT NEWSLETTER	240.00
02-27	4053350027	SAN SIERRA BUSINESS SYSTEMS	01/11/84	OFFICE SUPPLIES FOR DISTRICT PAPER	24.00
02-27	4053350028	GARDEN OF EARTHLY DELIGHTS	12/01/83-12/31/83	PROVIDE FOOD AND BEVERAGE WHILE INTERVIEWING PROSPECTIVE ACADEMY NOMINEES	388.40
02-28	4059440023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	360.05
02-28	4059440020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	( .01)
02-29	4060900196	(EQUIPMENT ALLOWANCE CHARGED)			3,416.38



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES WEAVER—Continued</b>						
02-29	4061720019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	OVERNIGHT MAILING	( 43.28)	
03-09	4066650024	POSTMASTER	02/27/84	CAB EXPENSE WHILE ON OFFICIAL BUSINESS	9.35	
03-21	4079810011	JAMES WEAVER	02/01/84	CAB EXPENSE WHILE ON OFFICIAL BUSINESS, COPYING EXPENSE	4.00	
03-21	4079810012	MIKE MCGINN	02/03/84-02/07/84	OFFICIAL LETTER REPRODUCTION	10.00	
03-21	4079810013	QUIK PRINT	02/08/84	RENTAL FOR OFFICIAL MEETING ROOM	3.95	
03-21	4079810014	WINDMILL INN	03/06/84	COMPUTER SERVICES	50.00	
03-21	4079810015	ITT DIALCOM INC.	02/01/84-02/28/84	EUGENE OR 00000	1,224.88	
03-23	4083550005	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OFFICIAL RECORDING SERVICES	5,876.00	
03-23	4081540033	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL PHOTO REPRODUCTIONS NEWSLETTER	14.00	
03-26	4082410021	RON EACHUS	01/10/84-01/12/84	CONSTITUENT COMMUNICATION	42.00	
03-26	4082410024	DAVID R RAMAGE	02/22/84	NEWSPAPER SUBSCRIPTION	54.00	
03-26	4082410025	THE DAILY ASTORIAN	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION	139.00	
03-26	4082410012	THE STATESMAN JOURNALNEWSPAPER	02/15/84-02/15/85	NEWSPAPER SUBSCRIPTION	39.00	
03-26	4082410018	THE WASHINGTON POST	03/26/84-03/26/85	NEWSPAPER SUBSCRIPTION	72.00	
03-26	4082410019	ALBANY DEMOCRAT-HERALD	02/19/84-02/12/85	NEWSPAPER SUBSCRIPTION	20.00	
03-26	4082410020	OREGON AFL-CIO	03/05/84	TWO COPIES OF AFL-CIO DIRECTORIES FOR USE IN DISTRICT & WASHINGTON OFFICES	5.20	
03-26	4082410016	GAIL SHIBLEY GILL	01/17/84	MAILING EXPENSES FOR OFFICIAL BUSINESS	291.65	
03-26	4082410017	SHELTON-TURNBULL PRINTERS	01/10/84	PRINTING CASEWORK SHEETS	50.10	
03-26	4082410023	DAVID R RAMAGE	02/24/84	DEAR COLLEAGUE	966.00	
03-26	4082410011	JAMES WEAVER	03/02/84-03/07/84	AIRFARE FROM DC-EUGENE & BACK TO DULLES	31.40	
03-26	4082410020	JAMES WEAVER	03/07/84	CABFARE AIRPORT TO DC	17.00	
03-26	4082410022	TERMINAL DATA CORPORATION	02/01/84-02/29/84	EQUIPMENT RENTAL	214.79	
03-26	4082410009	JAMES WEAVER	03/02/84-03/07/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.40	
03-26	4082410015	GAIL SHIBLEY GILL	02/21/84-02/22/84	355 MI @ .15 IN-DISTRICT TRANSPORTATION	47.86	
03-26	4082410014	GAIL SHIBLEY GILL	02/21/84-02/22/84	LODGING WHILE ON OFFICIAL BUSINESS	37.50	
03-29	4083470013	DAVID R RAMAGE	02/02/84	CONSTITUENT COMMUNICATION	994.90	
03-29	4083470014	DAVID R RAMAGE	03/06/84-03/09/84	CONSTITUENT COMMUNICATION	50.00	
03-29	4083470007	JOSEPH R RUTLEDGE	01/17/84	ROOM FEE FOR PRESS CONFERENCE WHILE IN DISTRICT	5.20	
03-29	4083470008	JOSEPH R RUTLEDGE	01/11/84	BUS CHARGES FOR SHIPPING NEWSLETTER OUT-LAY	40.39	
03-29	4083470015	COMPUTER COMMUNICATION SERVICES, INC.	02/29/84	COMPUTER SERVICES	43.60	
03-29	4083470009	JOSEPH R RUTLEDGE	01/11/84-01/13/84	GAS FOR LEASED AUTO WHILE TRANSPORTING CONGRESSMAN TO TOWN MEETING & OTHER OFFICIAL FUNCTIONS	5.55	
03-29	4083470012	GAIL SHIBLEY GILL	03/05/84	TRANSPORTATION EXPENSE WHILE TRAVELING WITH CONGRESSMAN DURING OFFICIAL DISTRICT TRIP 37 MI @ 15	70.32	
03-29	4083470010	JOSEPH R RUTLEDGE	01/07/84-01/13/84	MEALS FOR CONGRESSMAN, STAFF & SELF WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.67	
03-29	4083470011	JOSEPH R RUTLEDGE	01/07/84-01/11/84	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,011.76	
03-29	4083470015	GSA, OAD, FINANCE DIVISION	02/22/84	DISTRICT TELEPHONES	159.58	
03-30	4089830003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	122.82	
03-30	4090540001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	3,521.33	
03-31	4090500200	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		246.09	
03-31	4093310037	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			
<b>TOTAL</b>						<b>38,524.06</b>

# OFFICE OF THE HON. VIN WEBER

## OFFICIAL EXPENSES

01-11	4011610004	JOHN MEERS	11/15/83	TRAVEL TO HUTCHINSON-NEW ULM. CONSTITUENT MEETING 86 MI AT 24/MI	20.64
01-11	4011610005	JOHN MEERS	12/01/83-12/03/83	TRAVEL WITH MEMBER NEW ULM TO MINNEAPOLIS WITH MEMBER AND RETURN 269 MILES AT 24/MI	64.56
01-11	4011610006	JOHN MEERS	12/06/83-12/07/83	TRAVEL WITH MEMBER N.U. MANKATO-N.U.-FAIRMONT-N.U. 156 MI AT 24/MI	37.44
01-11	4011610008	JOHN MEERS	10/02/83	TRAVEL WITH MEMBER NEW ULM-MPLS-N.U. 180 MI AT 24/MI	43.20
01-11	4011610009	JOHN MEERS	10/11/83	TRAVEL WILLMAR OFFICE AND RETURN 172 MI AT 24/MI	41.28
01-11	4011610010	JOHN MEERS	10/20/83	TRAVEL TO MARSHALL OFFICE AND RETURN 154 MI AT 24/MI	36.96
01-11	4011610011	JOHN MEERS	11/06/83	TRAVEL WITH MEMBER NEW ULM-MPLS AND RETURN 180 MILES	43.20
01-11	4011610012	JOHN MEERS	11/08/83	TRAVEL TO WILLMAR OFFICE AND RETURN 172 MILES	41.28
01-11	4011610007	JOHN MEERS	11/06/83	MEALS FOR MEMBER AND STAFF LUNCH AND DINNER	39.10
01-16	401260131	POSTMASTER	12/22/83	100 50 CENT STAMPS, 100 13 CENT STAMPS, 100 20 CENT STAMPS	87.75
01-19	4016640030	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	83.00
01-20	4019600024	THE WALL STREET JOURNAL	01/31/84-01/31/85	SUBSCRIPTION TO THE WALL STREET JOURNAL - 2ND COPY	94.00
01-20	4019600027	MINNESOTA NEWSPAPER ASSOCIATION	11/30/83-12/31/83	FEES FOR CLIPPING SERVICE	55.60
01-20	4019600028	MICRO RESEARCH, INC	10/19/83	EPSON MX-80 RIBBON FOR COMPUTER	19.00
01-20	4019600025	NEW ULM RURAL TELEPHONE CO.	01/01/84-01/31/84	LOCAL PHONE SERVICE AND TOLL SERVICE FOR DISTRICT OFFICE IN NEW ULM	129.74
01-20	4019600026	NORTHWESTERN BELL	11/22/83-12/22/83	LOCAL PHONE SERVICE AND TOLL SERVICE FOR DISTRICT OFFICE IN WILLMAR	134.19
01-25	4019710004	FORTUNE MAGAZINE	12/22/83	FEB 8, 1982 ISSUE OF FORTUNE MAGAZINE AND DELIVERY FEE FOR NEWSLETTER	27.00
01-25	4020310008	VIN WEBER	01/10/84	REIMB FOR ENVELOPES FOR OFFICE USE	212.00
01-25	4019710005	MESABA AVIATION, INC	12/06/83	AIRFARE FOR CONGRESSMAN WEBER FROM MPLS TO MANKATO	48.00
01-25	4020310007	HOLIDAY INN OF NEW ULM	12/06/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.00
01-25	4019710001	GSA OAD, FINANCE DIVISION	12/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	76.20
01-25	4019710002	GSA OAD, FINANCE DIVISION	12/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	36.95
01-25	4019710003	GSA OAD, FINANCE DIVISION	12/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	50.47
01-27	4026890634	ANDERSON PPS	01/01/84-01/30/84	RENT 1212 E COLLEGE DR. MARSHALL, MN 56258	200.00
01-27	4026890635	MARACOM CORP	01/01/84-01/30/84	RENT 919 SOUTH 1ST STREET WILLMAR MN 56201	395.00
01-27	4026890636	KLOSSNER STATE BANK	01/01/84-01/30/84	RENT CENTER AND GERMAN STREETS NEW ULM, MN	350.00
01-30	4023630028	THOMAS J LANKFORD	12/16/83-12/28/83	CONSTITUENT CORRESPONDENCE. WEEKLY COLUMNS AND VETS REPORT	298.50
01-30	4023630026	ST PAUL DISPATCH & PIONEER PRESS	01/12/84-01/12/85	SUBSCRIPTION TO ST. PAUL PIONEER PRESS FOR DISTRICT OFFICE IN NEW ULM	74.88
01-30	4023630016	SALLY E FOLLMER	01/14/84	REIMBURSEMENT FOR BATTERIES AND TAPES FOR CONGRESSMAN WHILE IN DISTRICT	3.06
01-30	4023630003	LEONARD SWINEHART	01/12/84-01/16/84	ROUND TRIP AIRFARE TO MINNESOTA ON OFFICIAL BUSINESS DC-MNPLS-DC	238.00
01-30	4023630019	SALLY E FOLLMER	01/12/84-01/16/84	R/T AIRFARE TO MN ON OFFICIAL BUSINESS DC-MNPLS-DC	238.00
01-30	4023630006	LEONARD SWINEHART	01/13/84	4 CONSTITUENTS PORTIONS	89.27
01-30	4023630008	LEONARD SWINEHART	01/12/84	CONSTITUENTS PORTION	15.00
01-30	4023630014	SALLY E FOLLMER	01/13/84	CONSTITUENTS PORTION	15.13
01-30	4023630025	HAVA JAVA COFFEE COMPANY	01/12/84	REIMBURSEMENT FOR COFFEE CUP FILLS FOR CONSTITUENT USE	27.37
01-30	4023630024	VIN WEBER	01/12/84	COFFEE FOR CONSTITUENT USE	18.55
01-30	4023630012	LEONARD SWINEHART	12/02/83	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	13.32
01-30	4023630015	SALLY E FOLLMER	01/15/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
01-30	4023630029	LEONARD SWINEHART	01/14/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	191.10
01-30	4023630004	LEONARD SWINEHART	01/12/84-01/16/84	REIMBURSEMENT FOR RENTAL CAR TO GET TO AND FROM THE DISTRICT	22.73
01-30	4023630005	LEONARD SWINEHART	01/13/84	REIMBURSEMENT FOR LUNCH FOR LEN SWINEHART AND SALLY FOLLMER WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.32
01-30	4023630007	LEONARD SWINEHART	01/12/84	REIMBURSEMENT FOR LEN SWINEHART AND 4 CONSTITUENTS WHILE IN NEW ULM ON OFFICIAL BUSINESS	30.00
01-30	4023630009	LEONARD SWINEHART	01/14/84	REIMBURSEMENT FOR DINNER FOR LEN SWINEHART, SALLY FOLLMER AND A CONST WHILE IN THE DISTRICT	5.00
01-30	4023630010	LEONARD SWINEHART	01/14/84	REIMB FOR DINNER FOR LEN SWINEHART AND SALLY FOLLMER WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.05
01-30	4023630011	LEONARD SWINEHART	01/12/84-01/13/84	REIMBURSEMENT FOR LEN SWINEHART AND TWO NIGHTS IN NEW ULM WHILE ON OFFICIAL BUSINESS	40.28
01-30	4023630013	SALLY E FOLLMER	01/13/84	DINNER FOR SALLY FOLLMER WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENT	13.50
01-30	4023630017	LEONARD SWINEHART	01/16/84	REIMB FOR BREAKFAST FOR LEN SWINEHART AND SALLY FOLLMER WHILE IN ROUTE TO THE AIRPORT TO RTN TO DC	13.00
01-30	4023630018	LEONARD SWINEHART	01/16/84	REIMB FOR LEN SWINEHART AND SALLY FOLLMER FOR LUNCH WHILE IN MINNEAPOLIS WAITING TO RTN TO DC..	20.17
01-30	4023630020	SALLY E FOLLMER	01/12/84-01/13/84	HOTEL ACCOMMODATIONS FOR TWO NIGHTS WHILE IN NEW ULM	40.28
01-30	4023630021	SALLY E FOLLMER	01/14/84	REIMBURSEMENT FOR A MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. VIN WEBER—Continued</b>					
01-30	4023630022	SALLY E FOLLMER	01/15/84	REIMBURSEMENT FOR A MEAL WHILE IN SLAYTON WITH ADMINISTRATIVE ASSISTANT LEN SWINEHART	35.00
01-30	4023630023	SALLY E FOLLMER	01/14/84-01/15/84	HOTEL ACCOMMODATIONS FOR SALLY FOLLMER 1 NIGHT AND SALLY FOLLMER AND TERRI ASHMORE (WILMAR STAFF)	61.48
01-30	4023630030	LEONARD SWINEHART	01/14/84-01/15/84	REIMB FOR LEN SWINEHART AND JACK MEERS DISTRICT AA FOR 2 NIGHTS IN SLAYTON ON OFFICIAL BUSINESS	69.96
01-31	4031900122	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	2,703.70
01-31	4032710038	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING FEE FOR TOWN MEETING NOTICES	521.17
01-31	4032830007	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING FEE FOR COPY MACHINE AN IN PAD AND A LEDGER	450.67
02-05	4031610014	QUICK PRINT	12/27/83	FEES FOR USE OF COPY MACHINE FOR DISTRICT PHONE IN MARSHALL DISTRICT OFFICE	1,580.00
02-05	4031610015	QUICK PRINT	12/27/83	R/T AIRFARE FOR CONGRESSMAN WEBER TO AND FROM DISTRICT ON OFCL BUSINESS DC-MNPLS-DC	188.31
02-05	4031610013	NORTHWESTERN BELL	12/07/83-01/07/84	CONSTITUENT PORTION	115.43
02-05	4031620001	VIN WEBER	01/05/84-01/20/84	CAR RENTAL FOR TRANSPORTATION TO AND FROM DISTRICT	238.00
02-05	4031620007	VIN WEBER	01/05/84-01/08/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN MPLS ON OFCL BUSINESS INCLUDES 2 MEALS	93.71
02-05	4031620008	VIN WEBER	01/05/84-01/08/84	MEAL FOR CONGRESSMAN WEBER AND CONSTITUENT WHILE IN MINNESOTA	374.86
02-05	4031620009	VIN WEBER	01/05/84-01/08/84	MEAL FOR CONGRESSMAN WEBER AND CONSTITUENT WHILE IN MINNESOTA	13.50
02-05	4031620010	VIN WEBER	01/05/84-01/08/84	MEAL FOR CONGRESSMAN WEBER AND CONSTITUENT WHILE IN MINNESOTA	19.77
02-05	4031620011	VIN WEBER	01/14/84	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	500.00
02-05	4031610016	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE	162.38
02-16	4045700012	MINNESOTA NEWSPAPER CLIPPING ASSOC.	12/01/83-12/31/83	CLIPPING SERVICE FOR JANUARY	101.97
02-16	4045700014	NORTHWESTERN BELL	12/22/83-01/22/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	57.32
02-16	4045700015	HAVA JAVA COFFEE COMPANY	02/02/84	COFFEE, CREAM & SUGAR FOR CONSTITUENT USE	112.40
02-16	4045700013	HOLIDAY INN INTERNATIONAL	01/08/84	HOTEL ACCOMMODATIONS & MEALS FOR CONGRESSMAN WEBER	37.00
02-16	4045700016	HOLIDAY INN OF NEW ULM	01/09/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT	76.44
02-16	4045700009	GSA OAD FINANCE DIVISION	01/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
02-16	4045700010	GSA OAD FINANCE DIVISION	01/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	36.95
02-23	4052650026	MARY JO DILLENBURG	02/07/84-02/07/85	OFFICIAL STAFF EXPENSE BOX RENT US POSTAL SERVICE	69.00
02-23	4052740011	QUICK PRINT	10/01/83-11/30/83	FEES FOR USE OF PHOTO COPY MACHINE IN DISTRICT OFFICE IN WILLMAR	384.15
02-23	4052740012	QUICK PRINT	01/01/84-01/31/84	FEES FOR USE OF PHOTO COPY MACHINE IN DISTRICT OFFICE IN WILLMAR	104.54
02-23	4048650008	POSTMASTER	02/02/84	100 50 CENT STAMPS, 100 13 CENT STAMPS	63.00
02-23	4052740013	HOLIDAY INN OF WILLMAR	01/17/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT	39.95
02-23	4052650020	MARY JO DILLENBURG	01/10/84-01/10/84	TRANSPORTING THE CONGRESSMAN NEW ULM-ST JAMES-NEW ULM 85 MI AT 24/MI	20.40
02-23	4052650021	MARY JO DILLENBURG	01/12/84-01/12/84	TRANSPORTING THE CONGRESSMAN NEW ULM-WINDOM-SLAYTON 120 MI AT 24/MI	28.80
02-23	4052650022	MARY JO DILLENBURG	01/13/84-01/13/84	TRANSPORTING THE CONGRESSMAN SLAYTON-EDGERTON-PIPESTONE-SIOUX FALLS, SD-NEW ULM 215 MI AT 24/MI	51.60
02-23	4052650023	MARY JO DILLENBURG	01/16/84-01/16/84	TRANSPORTING THE CONGRESSMAN NEW ULM-SPRINGFIELD-REDWOOD FALLS 60 MI AT 24/MI	14.40
02-23	4052650024	MARY JO DILLENBURG	01/17/84-01/17/84	TRANSPORTING THE CONGRESSMAN REDWOOD FALLS-FAIRFAX-GIBBON-WINTHROP-GAYLORD-NEW ULM 80 MI AT 24/MI	19.20
02-23	4052650025	MARY JO DILLENBURG	02/03/84-02/01/84	OFFICIAL STAFF TRAVEL NEW ULM-ST PAUL-NEW ULM 220 MILES AT 24/MI	52.80
02-24	4052650027	THOMAS J LANKFORD	01/10/84-01/10/84	PRINTING OF WEEKLY COLUMN	4.23
02-24	4053410001	THOMAS G. ECKSTROM	01/14/84	REIMB FOR A CONFERENCE ON AGRICULTURE POLICY	62.00
02-24	4053410002	MILLWAT BUSINESS PRODUCTS	01/18/84	SUPPLIES FOR COPY MACHINE IN NEW ULM DISTRICT OFFICE (PAPER, DEVELOPER, TONER)	10.00
02-24	4053410009	NEW ULM RURAL TELEPHONE CO.	02/10/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	113.54
02-24	4053410003	SUNWOOD INT MORRIS	01/01/84-02/01/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN DISTRICT	125.40
02-24	4053410007		01/19/84		27.50

02-24	4053410008	DONOVANS MOTEL	01/16/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER & MARY JO DILLENBURG OF DISTRICT STAFF	46.00
02-24	4053410006	BEST WESTERN ROYALE INN	01/18/84	HOTEL ACCOMMODATIONS & MEALS FOR ASHMORE WHILE IN THE DISTRICT	31.52
02-24	4053650002	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	31.50
02-24	4053410004	AT&T INFORMATION SYSTEMS	01/01/84-02/01/84	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	49.35
02-24	4053410005	AT&T INFORMATION SYSTEMS	01/01/84-02/01/84	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	41.90
02-27	4055890639	ANDERSON PBS	02/01/84	RENT 1212 E COLLEGE DR. MARSHALL, MN. 56238	200.00
02-27	4055890640	MARACOM CORP	02/01/84	RENT 919 SOUTH 1ST STREET WILLMAR MN 56201	396.00
02-27	4055890641	KLOSSNER STATE BANK	02/01/84	RENT CENTER AND GERMAN STREETS NEW ULM, MN	350.00
02-28	4058480641	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	243.22
02-29	4060900109	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,641.39
02-29	4061720041	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		62.45
02-29	4061410006	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		3.25
03-07	4067640003	SALLY E FOLLMER	02/21/84	PARKING EXPENSE FOR STAFF WHILE AT PRINTERS WORKING ON NEWSLETTER	10.00
03-07	4067640004	VIN WEBER	02/01/84-02/20/84	ROUND TRIP AIRFARE FOR CONGRESSMAN WEBER TO AND FROM THE DISTRICT DC-MNPLS-DC	238.00
03-07	4067640001	HOLIDAY INN OF WILLMAR	02/10/84-02/13/84	HOTEL ACCOMMODATIONS AND A MEAL FOR CONGRESSMAN WEBER FOR 2 NIGHTS WHILE IN WILLMAR ON OFCL BUSINESS	69.69
03-07	4067640002	COUNTRY MANOR INN	02/16/84	HOTEL ACCOMMODATIONS AND A MEAL FOR CONGRESSMAN WEBER WHILE IN JACKSON ON OFFICIAL BUSINESS	39.30
03-09	4067200003	NORTHWESTERN BELL	01/07/84-02/07/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	81.40
03-09	4067200005	HAVA JAVA COFFEE COMPANY	02/23/84	COFFEE FOR CONSTITUENTS USE	50.00
03-09	4067200006	HOLIDAY INN INTERNATIONAL	02/19/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.75
03-09	4067200010	HOLIDAY INN INTERNATIONAL	02/11/84-02/12/84	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN WEBER WHILE IN MN ON OFFICIAL BUSINESS (2 NIGHTS)	137.59
03-09	4067200011	HOLIDAY INN OF FAIRMONT	02/15/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER & DIST STAFF MARY JO DILLENBURG WHILE IN OFCL TVL STATUS	83.90
03-09	4067200001	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON, DC OFFICE	22.68
03-09	4067200002	C & P TELEPHONE	01/01/84-01/31/84	AT&T LONG DISTANCE PHONE CHARGES	83.00
03-09	4067200007	GSA, OAD, FINANCE DIVISION	02/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
03-09	4067200008	GSA, OAD, FINANCE DIVISION	02/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	36.95
03-09	4067200009	GSA, OAD, FINANCE DIVISION	02/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	78.80
03-12	4068220020	MARY JO DILLENBURG	02/15/84-02/15/84	DINNER FOR CONGRESSMAN VIN WEBER AND THREE CONSTITUENTS	43.05
03-12	4068220015	MARY JO DILLENBURG	02/15/84-02/21/84	OFFICIAL STAFF TRAVEL NEW ULM-MARSHALL-NEW ULM 150 MILES AT 24 A MILE	36.00
03-12	4068220016	MARY JO DILLENBURG	02/15/84-02/17/84	OFFICIAL STAFF TVL TRANSPORTING THE CONGRESSMAN WILLMAR-JULYIA 125 MILES AT 24 A MILE	30.00
03-12	4068220017	MARY JO DILLENBURG	02/15/84-02/15/84	OFFICIAL STAFF TVL TRANSPORTING THE CONG OLIVIA-RENNVILLE-HECTOR-MANKATO-MADEIRA-FAIRMONT 175 AT 24¢/MI	42.00
03-12	4068220018	MARY JO DILLENBURG	02/16/84-02/16/84	OFCL STAFF TVL TRANSPORTING THE CONG FAIRMONT-BLUE EARTH-WELLS-BRICE-LYN-FAIRMONT-JACKSON 145 MI @ 24¢	34.80
03-12	4068220019	MARY JO DILLENBURG	02/17/84-02/17/84	OFCL STAFF TRAVEL JACKSON-NEW ULM 75 MILES @ 24 A MILE	18.00
03-12	4068470001	CHRISTINE ROBERTS	01/10/84-01/12/84	TRAVEL WITH MEMBER MARSHALL-NEW ULM-MADEIRA-SLAYTON-WORTHINGTON-FULDA-CANBY 426 MILES @ 24¢	102.24
03-12	4068470002	CHRISTINE ROBERTS	02/02/84	OFFICIAL STAFF TRAVEL CANBY-MONTEVIDEO-CANBY 66 MILES @ 24¢	15.84
03-12	4068470003	CHRISTINE ROBERTS	02/14/84	OFFICIAL STAFF TRAVEL CANBY-MINNEAPOLIS-CANBY 343 MILES @ 24¢	82.32
03-12	4068470004	CHRISTINE ROBERTS	02/16/84-02/17/84	TRAVEL WITH MEMBER MARSHALL-JACKSON-WORTHINGTON-MARSHALL-NEW ULM-CANBY 419 MILES @ 24¢	100.96
03-12	4068220014	CHRISTINE ROBERTS	02/17/84	HOTEL EXPENSE FOR DISTRICT STAFF WHILE IN OFFICIAL TRAVEL STATUS	40.28
03-12	4068220021	MARY JO DILLENBURG	02/15/84-02/15/84	OFFICIAL TRAVEL STATUS FOR CONGRESSMAN	14.35
03-21	4079300019	NORTHERN VIRGINIA SUN	03/05/84	PRINTING OF NEWSLETTERS	2,796.84
03-21	4076660029	CHRISTINE ROBERTS	01/01/84-06/30/84	POST OFFICE BOX SEMI-ANNUAL FEE FOR DISTRICT OFFICE IN MARSHALL	22.50
03-21	4076660030	FEDERAL EXPRESS CORP	02/22/84	FEES TO SEND CONGRATULATORY LETTERS TO MINNESOTA FARMERS GROUP MEETING	28.50
03-21	4079300018	THOMAS J LANKFORD	02/21/84	FEES FOR VELOX COPIES OF CHARTS FOR NEWSLETTER	50.00
03-21	4079300020	MINNESOTA NEWSPAPER CLIPPING ASSOC.	02/01/84-02/29/84	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	40.11
03-21	4079300021	NEW ULM RURAL TELEPHONE CO	02/01/84-03/01/84	LOCAL & TOLL CHGS FOR DISTRICT OFFICE IN NEW ULM	166.23
03-21	4079300022	NORTHWESTERN BELL	01/22/84-02/22/84	WILLMAR OFFICE-TELEPHONE SERVICE	86.90
03-21	4076660028	THE SHEEP SHEDDE INN	02/14/84	HOTEL ACCOMMODATIONS FOR CONG WEBER AND DISTRICT STAFF MARY JO DILLENBURG WHILE ON OFCL TVL IN DISTRICT	52.90
03-21	4079300010	HOLIDAY INN OF NEW ULM	02/17/84	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.27
03-21	4079300011	HOLIDAY INN OF NEW ULM	02/18/84	HOTEL ACCOMMODATIONS FOR CONG WEBER, MEAL FOR CONG WEBER WHILE IN DIST ON OFCL BUSINESS	70.73
03-21	4079300012	HOLIDAY INN OF NEW ULM	02/19/84	MEALS FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.38



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. VIN WEBER —Continued</b>						
03-21	4076660031	SUNWOOD INN MORRIS	01/19/84	HOTEL ACCOMMODATIONS FOR TERRI ASHMORE OF WILLMAR DISTRICT STAFF WHILE TRAVELING W/CONG TO TOWN MEETING		28.75
03-21	4079300023	NORTHWESTERN BELL	01/22/84-02/22/84	WILLMAR OFFICE AT&T COMMUNICATIONS		14.21
03-23	4081540034	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES		81.75
03-26	4082200023	VIN WEBER	02/13/84	MEAL FOR CONSTITUENT		19.37
03-26	4082200026	VIN WEBER	02/17/84	MEAL FOR CONSTITUENT		11.06
03-26	4082200021	VIN WEBER	02/12/84-02/13/84	CAR RENTAL FOR CONGRESSMAN WEBER WHILE IN MN ON OFFICIAL BUSINESS		38.16
03-26	4082200020	VIN WEBER	01/14/84	MEAL FOR CONGRESSMAN WEBER AND DISTRICT STAFF, SHERYL ERICKSON WHILE IN LUVERNE ON OFFICIAL BUSINESS		19.77
03-26	4082200022	VIN WEBER	02/13/84	MEAL FOR CONGRESSMAN WEBER, DISTRICT STAFF, TERRI ASHMORE		38.74
03-26	4082200024	VIN WEBER	02/18/84	MEAL FOR CONG WEBER WHILE IN NORTH MANKATO ON OFFICIAL BUSINESS		5.00
03-26	4082200025	VIN WEBER	02/17/84	MEAL FOR CONG WEBER AND CONSTITUENT WHILE IN DISTRICT IN MARSHALL ON OFFICIAL BUSINESS		11.07
03-29	4087890045	ANDERSON PBS	03/01/84-03/30/84	RENT 1212 E COLLEGE DR. MARSHALL, MN. 56258		200.00
03-29	4087890046	MARCOM CORP.	03/01/84-03/30/84	RENT 916 SOUTH 1ST STREET WILLMAR MN 56201		396.00
03-29	4087890047	KLOSSNER STATE BANK	03/01/84-03/30/84	RENT CENTER AND GERMAN STREETS NEW ULM, MN		350.00
03-30	4089480011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		106.88
03-30	4089440008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		140.70
03-30	4090400108	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84			2,631.42
03-31	4093310017	(STATIONARY ALLOWANCE CHARGED)	03/01/84-03/31/84			201.12
03-31	4093220029	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			11.05
<b>TOTAL</b>						<b>26,000.32</b>

## OFFICE OF THE HON. TED WEISS

## OFFICIAL EXPENSES

01-05	4005610026	NEW YORK TELEPHONE	12/10/83-01/09/84	SERVICE FOR 984.0441		85.43
01-05	4005610027	NEW YORK TELEPHONE	12/13/83-01/12/84	SERVICE FOR 927.7726		60.41
01-05	4005610030	NEW YORK TELEPHONE	12/13/83-01/12/84	SERVICE FOR 655.0400		111.53
01-05	4005620024	KAREN VANBURIK		TAXI TO 19TH AND M SUBWAY RETURN		2.75
01-05	4005620025	U. S. TRAVEL AND TOURISM CAUCUS	12/22/83	1984 DUES - TW REPORTS AND SAVE DATE		200.00
01-11	4009540014	A.C.C.O.R.D.	01/01/84-12/31/84	PRINTING - NEWSLETTER TYPESET AND PRINTING		125.00
01-11	4009540023	MCARDIE PRINTING	12/16/83	HUDSON'S DIRECTORY RENEWAL		3,689.25
01-11	4009540018	HUDSON'S DIRECTORY	12/23/83	SERVICE FOR 6514 STREET OFFICE		141.39
01-11	4009540013	CONSOLIDATED EDISON CO OF NEW YORK INC.	11/21/83-12/20/83	3 BOTTLES WATER		31.25
01-11	4009540015	FILTERED WATER SERVICE CORP	11/10/83	MESSENGER SERVICE		7.50
01-11	4009540016	PATRICK S FLEMING	12/28/83	COLLEGE LISTS		158.00
01-11	4009540017	ACCREDITED	12/21/83	CALLING LISTS		107.50
01-11	4009540019	DAVID R RAMAGE	12/08/83-12/16/83	AIR TRAVEL DC/NY/DC - ALSO TAXI FARES		126.00
01-11	4009540012	TED WEISS	12/13/83-12/28/83	SOCAL TRANSPORTATION (SUBWAY)		24.00
01-11	4009540011	ELLEN WALLACH	10/10/83-12/13/83	SPECIAL ASSESSMENT		500.00
01-11	4010510014	CONGRESSIONAL ARTS CAUCUS	12/27/83	SPECIAL ASSESSMENT		500.00
01-11	4010510015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/27/83	PHONE SERVICE		104.53
01-11	4009540020	GSA, OAO, FINANCE DIVISION	12/27/83	PHONE SERVICE		151.66
01-11	4009540021	GSA, OAO, FINANCE DIVISION	12/27/83			

01-11	4009540022	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE SERVICE	63.79
01-19	4017430011	RIVERDALE PRESS	01/01/84-12/31/84	SUBSCRIPTION FOR DC	9.00
01-19	4017430009	EMPIRE MESSENGER SERVICE	12/23/83	MESSENGER SERVICE	532.25
01-19	4016640031	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	14.00
01-19	4017430010	WESTERN UNION TELEGRAPH COMPANY	12/31/83	OFFICIAL TELEGRAM	9.58
01-20	4019620024	THE NATION	02/25/84-02/25/85	SUBSCRIPTION RENEWAL	27.00
01-20	4019620023	FILTERED WATER SERVICE CORP	01/01/84-03/31/84	1ST QUARTER SERVICE WATER COOLER	33.00
01-20	4019620025	CENTRAL TELEPHONICS	01/04/84	REINSTALLATION OF ANSWERING MACHINE	35.00
01-20	4019620022	PATRICK S FLEMING	01/04/84-01/05/84	TRAIN TRAVEL DC-NY-DC, TAXIS	109.50
01-25	4019710012	DAVID R RAMAGE	12/22/83-12/28/83	REPRODUCTION OF LETTERS	974.00
01-25	4019710015	MONROE BRENNER	01/20/84-02/16/84	NEWSPAPER DELIVERY	23.40
01-25	4019710016	BROWN NEWS	01/15/84-01/15/85	SUBSCRIPTION FOR BRONX OFFICE	5.00
01-25	4019710006	DAVID R RAMAGE	12/22/83	REPRINT OF LETTER	18.00
01-25	4019710007	NAT BEN REALTY COMPANY	07/01/82-06/30/83	ADDITIONAL REAL ESTATE TAX FOR 65TH ST OFFICE	58.47
01-25	4019710011	NORMA HERMAN	11/22/83	LABELS	24.25
01-25	4019710013	NORMA HERMAN	11/22/83	COPY OF "FREE SPEECH" FROM ACQU	2.50
01-25	4019710009	ITI DIALCOM, INC	12/01/83-12/31/83	DUAL ACCESS TIME FOR NOV AND DEC	354.08
01-25	4020310003	TED WEISS	12/01/83-12/31/83	GAS CHARGES FOR LEASED CAR 1 TOLL	30.90
01-25	4019710008	TED WEISS	10/01/83-12/30/83	IN-DISTRICT TAXI FARES FOR OFFICIAL TRAVEL	183.95
01-25	4019710009	TED WEISS	01/01/84	GAS FOR LEASED CAR	10.00
01-25	4019710014	NORMA HERMAN	01/13/83-11/25/83	TRANSPORTATION IN DISTRICT 16 BUS TRIPS-\$24.00 TAXI-\$2.80	26.80
01-27	4024400013	DAVID R RAMAGE	01/12/84	LETTER REPRINTS	52.00
01-27	4024810004	DAVID R RAMAGE	12/27/83-12/29/83	LABELS ON NEWSLETTERS AND ENVELOPES	1,131.80
01-27	4026890637	NAT BEN REALTY COMPANY	01/01/84-01/30/84	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
01-27	4026890638	LDO	01/01/84-01/30/84	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
01-27	4026890639	WAKEFIELD TOWERS	01/01/84-01/30/84	RENT 655 E 233 ST BRONX,N.Y.	220.00
01-27	4024400028	NEW YORK TELEPHONE	01/07/84-02/07/84	SERVICE FOR 787-3480	854.06
01-27	4024400016	TED WEISS	12/28/83	ONE WAY AIR TRANSPORTATION DC-NY; TAXI FARES	63.00
01-27	4024810003	GMAC	01/09/84	LEASED CAR	262.00
01-27	4024400014	NORMA HERMAN	01/05/84-01/14/84	BUS TRANSPORTATION - OFFICIAL BUSINESS	9.00
01-27	4024400015	NORMA HERMAN	12/16/83-12/29/83	OFFICIAL TRANSPORTATION - BUS	6.00
01-31	4031900444	NEW YORK TELEPHONE	01/01/84-01/31/84	SERVICE FOR 384-0441	1,061.41
01-31	4032710019	(STATIONERY ALLOWANCE CHARGED)	01/10/84-02/10/84	CREDIT FOR 1983	85.41
01-31	4032830021	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE - OFFICIAL	191.63
01-31	4026510010	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	PHONE SERVICE	( 22.00 )
01-31	4032200046	(PHOTOGRAPHIC SERVICES CHARGED)	12/22/83	REPRINTS - NEWSLETTER	1.63
02-05	4030630006	DAVID R RAMAGE	01/01/84-01/31/84	SUBSCRIPTION RENEWAL	98.86
02-05	4030630008	CHRONICLE OF HIGHER EDUCATION	03/21/84-03/21/85	NY-DC ONE WAY - TAXI FARES	26.00
02-05	4030630007	TED WEISS	01/24/84	EXPRESS MAIL	45.00
02-05	4027620028	POSTMASTER	01/09/84	SERVICE FOR 927-7726	63.00
02-07	4031330011	NEW YORK TELEPHONE	01/13/84-02/13/84	TVL BY AUTOMOBILE THROUGH DISTRICT FOR COMMUNITY MEETINGS 337 MILES AT 24¢	57.63
02-07	4034730010	HELEN K MORIK	10/01/83-12/31/83	TOLLS - HENRY HUDSON PKWY 55 MILES AT 90¢	80.88
02-07	4034730011	HELEN K MORIK	10/01/83-12/31/83	GAS & MAINTENANCE FOR CONGRESSMAN'S CAR - LEASED AUTO	49.50
02-07	4034730012	HELEN K MORIK	10/01/83-12/31/83	PARKING	134.02
02-07	4034730013	HELEN K MORIK	10/01/83-12/31/83	PUBLIC TRANSPORTATION 8 TRIPS	44.50
02-10	4040830004	NEW YORK TELEPHONE	01/01/83-12/31/83	SERVICE FOR 652-9400	12.00
02-14	4040300015	FOREIGN AFFAIRS	04/01/84-04/01/85	SUBSCRIPTION RENEWAL	102.21
02-14	4040250010	CONSOLIDATED EDISON CO OF NEW YORK INC.	12/20/83-01/19/84	SERVICE FOR 65TH STREET	11.00
02-14	4040250011	EMPIRE MESSENGER SERVICE	12/01/83-12/31/83	MESSENGER SERVICE	140.85
02-14	4040300014	TED WEISS	01/26/84-01/30/84	AIR TRAVEL-DC-NY-DC, TAXI FARES	424.25
02-14	4040300011	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE SERVICE	126.00
02-14	4040300012	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE SERVICE	104.53
02-14	4040300013	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE SERVICE	63.79
02-14	4040300013	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE SERVICE	217.76



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TED WEISS—Continued</b>						
02-15	4045660017	THE WESTSIDER	02/01/84-02/01/85	DC SUBSCRIPTION	15.00	
02-15	4045660018	MONROE BRENNER	02/17/84-03/15/84	NEWSPAPER DELIVERY - DC	23.40	
02-15	4045660022	NEW YORK TIMES	01/02/84-04/01/84	NY TIMES DELIVERY TO DC OFFICE	58.00	
02-15	4045660020	MADISON CLEANING CONTRACTORS CORP	11/30/83-12/31/83	CLEANING SERVICES FOR WAVERLY PL OFFICE	41.58	
02-15	4045660019	TED WEISS	02/02/84-02/06/84	AIR TRAVEL DC-NY-DC TAXI FARES	126.00	
02-23	4047840025	CENTER FOR THE STUDY OF WELFARE POLICY	02/06/84	PUBLICATION	5.00	
02-23	4047840023	MADISON CLEANING CONTRACTORS CORP	01/01/84-01/31/84	OFFICE CLEANING FOR WAVERLY PL	23.18	
02-23	4047840024	PATRICIA S FLEMING	02/09/84-02/11/84	TRAIN TRAVEL DC-NY-DC TAXI FARES	108.50	
02-23	4048500009	POSTMASTER	01/12/84	EXPRESS MAIL	9.35	
02-23	4047840026	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE SERVICE FOR 238TH ST OFF	98.86	
02-24	4049490024	DAVID R RAMAGE	02/07/84	REPRINT OF LETTER	41.00	
02-24	4053410010	DAVID R RAMAGE	12/16/83	NEWSLETTERS - WOMEN'S ISSUES	1,394.03	
02-24	4049490026	REAL ESTATE WEEKLY	02/01/84-02/01/85	SUBSCRIPTION RENEWAL	19.00	
02-24	4049490025	ITT DIALCOM INC.	02/01/84-02/29/84	TIMESHARING PLAN - FEB & DUAL ACCESS FOR JAN	1,176.13	
02-24	4049490023	GMAC	02/09/84	LEASED CAR	262.00	
02-24	4053650003	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	14.00	
02-27	4055890642	NAT BEN REALTY COMPANY	02/01/84	RENT 37 WEST SIXTH FIFTH STREET NEW YORK NY 10023	1,141.67	
02-27	4055890643	LDO	02/01/84	RENT 490 W 238TH ST - BRONX, NY 10470	350.00	
02-27	4055890644	WAKEFIELD TOWERS	02/01/84	RENT 655 E 233 ST BRONX N Y	220.00	
02-27	4053450001	NEW YORK TELEPHONE	02/07/84-03/07/84	DISTRICT OFFICE TELEPHONE SERVICE	703.73	
02-27	4053350029	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CALLS-OFFICIAL	45.20	
02-27	4053450002	NEW YORK TELEPHONE	02/07/84-03/07/84	AT&T INFORMATION SYSTEMS	181.13	
02-27	4053450003	NEW YORK TELEPHONE	02/07/84-03/07/84	AT&T COMMUNICATIONS	36.45	
02-28	4055620017	DAVID R RAMAGE	02/10/84	MESSAGE PADS	29.00	
02-28	4055620018	TED WEISS	02/09/84-02/20/84	AIR TRAVEL DC-NY-DC TAXI FARES	126.00	
02-28	4058450001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	346.73	
02-28	4059400021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)	
02-28	4055620016	GSA, OAD, FINANCE DIVISION	02/22/84	PHONE SERVICE	104.53	
02-29	4050900409	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	PHONE SERVICE	1,053.41	
02-29	4061300026	STATIONERY ALLOWANCE CHARGED	02/29/84	OFFICE KEYS	3.32	
02-29	4061720020	STATIONERY ALLOWANCE CHARGED	02/01/84-02/29/84	TRANSPORTATION BUS, TAXIS	1,032.42	
03-05	4050630001	NORMA HERMAN	01/23/84	PHONE SERVICE	2.00	
03-05	4050630002	GSA, OAD, FINANCE DIVISION	01/18/84-02/15/84	PHONE SERVICE	33.60	
03-05	4050630003	GSA, OAD, FINANCE DIVISION	02/22/84	PHONE SERVICE	185.97	
03-05	4050630004	ALTRO LLEANCO, INC	02/22/84	OFFICE CLEANING FOR 233RD ST OFFICE	63.79	
03-09	4057560016	TED WEISS	01/25/84	P/T TRAVEL VIA AIR (DC/NY/DC) AND TAXI FARES	45.00	
03-09	4057560015	TED WEISS	02/24/84-02/27/84	400 35 CENT STAMPS, 400 20 CENT STAMPS	124.00	
03-09	4056500025	POSTMASTER	02/17/84	EXPRESS MAIL	220.00	
03-09	4056500026	POSTMASTER	02/17/84	EXPRESS MAIL	9.35	
03-12	4058220023	CONSOLIDATED EDISON CO OF NEW YORK INC	01/19/82-02/01/84	SERVICE FOR 65TH ST TELEPHONE	187.12	
03-15	4057370015	NEW YORK TELEPHONE	02/13/84-03/13/84	SERVICE FOR NY TELEPHONE	52.58	
03-15	4057370017	NEW YORK TELEPHONE	02/10/84-03/10/84	SERVICE FOR NY TEL	74.93	
03-15	4057270020	NEW YORK TELEPHONE	02/13/84-03/13/84	NY TELEPHONE SERVICE	55.97	
03-15	4058220022	TED WEISS	02/29/84-03/01/84	AIR TRAVEL DC-NY-DC TAXI FARES	116.00	
03-15	4057370016	NEW YORK TELEPHONE	02/13/84-03/13/84	AT&T INFO SYSTEMS	4.24	

03-12	4067370018	NEW YORK TELEPHONE	02/10/84-03/10/84	AT&T INFO SYSTEMS	8.24
03-12	4067370021	NEW YORK TELEPHONE	02/13/84-03/13/84	AT&T INFO SYSTEMS	20.23
03-12	4067370019	NEW YORK TELEPHONE	02/10/84-03/10/84	AT&T COMMUNICATIONS	.70
03-13	4069660012	DAVID R RAMAGE	02/28/84	LABELS ON NEWSLETTERS	594.15
03-13	4069660011	THE WALL STREET JOURNAL	01/01/84-12/31/84	SUBSCRIPTION FOR DC	12.50
03-13	4069660014	MONROE BRENNER	03/16/84-04/12/84	NEWSPAPER DELIVERY	23.40
03-13	4069660015	MADISON CLEANING CONTRACTORS CORP	01/31/84	INCREASE IN CHARGE FOR JANITORIAL SERVICES	2.39
03-13	4069660016	TED WEISS	03/05/84	DC-NYC ONE WAY AIR TRAVEL - TAXI FARES	60.50
03-13	4069660017	MANHATTAN LOCKSMITHS	03/02/84	LOCKS AND KEYS FOR 65TH STREET OFFICE	214.45
03-16	4074330007	LILLIAN SIEGEL	06/03/82	COPYING OF NEWS RELEASE	33.30
03-16	4074330029	MALL-O-MATIC MAILING	02/22/84	LABELS AFFIXED ON MAILING AND POSTAGE CERT	51.35
03-22	4079340004	WANG LABORATORIES	03/05/84	RIBBONS, AND PRINTING WHEELS	49.85
03-22	4079340007	EMPIRE MESSENGER SERVICE	02/24/84	MESSENGER SERVICE	239.00
03-22	4079340001	TED WEISS	03/08/84-03/13/84	TRAIN TRAVEL DC-NY-DC	83.00
03-22	4079340034	PATRICK S FLEMING	03/13/84-03/13/84	TRAIN TRAVEL DC-NY-DC, TAXIS	96.00
03-22	4079340032	PATRICK S FLEMING	03/13/84	PARKING	6.50
03-22	4079340035	GSA, OAD, FINANCE DIVISION	02/22/84	PHONE SERVICE	28.13
03-28	4083200001	TED WEISS	03/15/84-03/20/84	DC-NY-DC AIR TRAVEL TAXI FARES	126.00
03-28	4083200002	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE C&P TOLL CHARGES	.65
03-28	4083200003	C & P TELEPHONE	02/01/84-02/28/84	AT&T TOLL CHARGES	1.02
03-28	4087890648	NAT BEN REALTY COMPANY	03/01/84-03/30/84	RENT 37 WEST SIXTH/FIFTH STREET NEW YORK NY 10023	1,141.67
03-29	4087890649	LDO	03/01/84-03/30/84	RENT 490 W. 238TH ST. BRONX, NY 10470	350.00
03-29	4087890650	WAKEFIELD TOWERS	03/01/84-03/30/84	RENT 655 E 233 ST BRONX,N.Y.	220.00
03-29	4083470017	WANG LABORATORIES	03/05/84	DISKETTS	30.91
03-29	4083700016	BART GONZALES	12/14/83	OFFICE CLEANING AT 65TH ST.	25.00
03-29	4083700017	ROBERT FARABAUGH	12/14/83	DISPOSAL OF LARGE TRASH ITEMS FROM 65TH ST OFFICE	729.73
03-29	4087500012	NEW YORK TELEPHONE	03/07/84-04/07/84	NY TEL CURRENT CHARGES	73.96
03-29	4087500026	NEW YORK TELEPHONE	03/10/84	SERVICE FOR 884-0441 - NY TELEPHONE CURRENT CHARGES	1,112.43
03-29	4083470018	ITT DIALCOM,INC	03/01/84-03/31/84	TIMESHARING & DUAL ACCESS	262.00
03-29	4083700018	GMAC	03/24/84	LEASED CAR	57.45
03-29	4083700020	JAMES MERLINO	01/15/84-03/11/84	10 TOLLS, 5 TOLLS, 1 CAR WASH, GAS FOR LEASED CAR	2,200.00
03-29	4083700015	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 DUES	181.47
03-29	4083700013	NEW YORK TELEPHONE	03/07/84-04/07/84	AT&T INFO SYSTEMS	8.24
03-29	4087560027	NEW YORK TELEPHONE	03/10/84	AT&T INFO SYSTEMS	25.59
03-30	4088290014	ELLEN WALLACH	03/07/84-04/07/84	AT&T COMMUNICATION	51.76
03-30	4088290015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/10/84-03/15/84	SERVICE FOR 927-7726 - NY TELEPHONE CURRENT CHARGE	23.40
03-30	4088290016	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	LOCAL TRANSPORTATION - 13 TRAIN TRIPS	147.63
03-30	4088290017	GSA, OAD, FINANCE DIVISION	03/22/84	LOCAL TELEPHONE SERVICE	74.34
03-30	4088290014	NEW YORK TELEPHONE	03/22/84	FTS PHONE SERVICES	125.63
03-30	4095940002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	PHONE SERVICE - 206016	4.32
03-31	40959400410	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS	205.30
03-31	40933100338	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,041.10
03-31	4093220030	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		226.70
					9.10
				TOTAL	36,250.13

10-31	4059990007	TERRY BROKERAGE CO.	10/21/83-10/21/84	REFUND DUE TO DISCONTINUED SERVICE	( 42.00)
				TOTAL	( 42.00)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ALAN WHEAT</b>					
<b>OFFICIAL EXPENSES</b>					
01-11	401161001.4	CANTRELL/CUTTER PRINTING, INC.	12/20/83	PRINTING OF CONSTITUENT LETTER	158.86
01-11	336173000.4	ELEANOR SWEAL REPORT	12/21/83-12/21/84	SUBSCRIPTION	89.00
01-11	336173000.5	KANSAS CITY JEWISH CHRONICLE	12/21/83-12/21/84	SUBSCRIPTION RENEWAL	18.00
01-11	401161001.6	THE SQUIRE	12/28/83-12/28/84	SUBSCRIPTION RENEWAL	9.99
01-11	401161001.7	NEW REPUBLIC	12/16/83	SUBSCRIPTION RENEWAL	45.00
01-11	336173000.6	THE KANSAS CITY YEAR SHEETS	11/24/83	ZONED SECTION SHEETS	40
01-11	401161001.3	CANTRELL/CUTTER PRINTING, INC.	12/22/83	PAYMENT FOR LETTERHEAD	517.00
01-11	401161001.5	THE KANSAS CITY YEAR SHEETS	12/15/83	ZONED SECTION SHEETS	3.15
01-11	336173000.2	LSW, INC.	12/19/83	COMPUTER CONVERSION CHARGE	258.00
01-11	336173000.7	J MICHAEL KELLEY	12/13/83	REIMBURSEMENT FOR MOBILE VAN GAS	23.00
01-11	336173000.3	DEMOCRATIC STUDY GROUP	12/21/83	SPECIAL ASSESSMENT COSTS	1,000.00
01-11	336173000.1	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984	200.00
01-12	400633001.2	CANTRELL/CUTTER PRINTING, INC.	12/27/83	LETTER PRINTING	158.86
01-12	400633001.3	FLOYD WIESNER	12/27/83	MOBILE OFFICE SCHEDULE	533.84
01-12	400633001.4	MISSOURI TIMES	01/01/84-12/31/84	SUBSCRIPTION RENEWAL	224.60
01-12	400633001.5	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/16/84-01/16/85	SUBSCRIPTION RENEWAL	25.00
01-16	40126001.32	POSTMASTER	12/30/83	SPECIAL ASSESSMENT COSTS	1,000.00
01-17	401281000.3	THE KANSAS CITY STAR	12/20/83	5000 20 CENT STAMPS	119.25
01-17	401281000.4	THE EXAMINER	01/12/84-01/12/85	SUBSCRIPTION RENEWAL	46.00
01-17	401281000.5	WASHINGTON POST	01/13/84-01/13/85	SUBSCRIPTION RENEWAL	62.40
01-17	401281000.6	JACKSON COUNTY BOARD OF ELECTION COMM.	01/02/84-01/02/85	SUBSCRIPTION RENEWAL	100.00
01-17	401564001.9	DAVID R RAMAGE	10/28/83	PAYMENT FOR COUNTY LIST	489.00
01-24	401564002.9	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PRINTING OF CALENDARS	1,258.75
01-24	401564002.9	CANTRELL/CUTTER PRINTING, INC.	12/30/83	PAYMENT FOR PRINTING	204.00
01-24	401564001.7	CHERYL L JAMISON	10/30/83-11/30/83	REIMBURSEMENT FOR OFFICIAL TRAVEL R/T DC TO KC	26.29
01-24	401564001.8	C & P TELEPHONE	10/30/83-11/30/83	OFFICIAL TOLL CHARGES, LONG DISTANCE	1.50
01-25	402147001.4	THE AMERICAN POLITICAL RESEARCH CORP.	11/04/83-01/19/84	LOCAL AREA TOLL CHARGES	120.00
01-25	402147001.5	RAYTOWN POST	01/01/84-01/01/85	SUBSCRIPTION	9.50
01-25	402147001.6	THE EXAMINER	01/13/84-01/13/85	SUBSCRIPTION RENEWAL	40.00
01-25	402147001.7	RAYTOWN DISPATCH	02/28/84-02/28/85	SUBSCRIPTION RENEWAL	12.00
01-25	402147001.8	LEE'S SUMMIT JOURNAL	01/31/84-01/31/85	SUBSCRIPTION RENEWALS	32.00
01-25	402147001.9	COLE PUBLICATIONS	01/01/84	COLES DIRECTORY	120.00
01-25	402147002.1	JACKSON COUNTY ADVOCATE	01/09/84-01/09/85	SUBSCRIPTION RENEWAL	10.00
01-25	402147002.4	THE DAILY RECORD	01/01/84-01/01/85	SUBSCRIPTION RENEWAL	48.00
01-25	402147001.3	THE KANSAS CITY YEAR SHEETS	12/29/83	ZONED SECTION SHEETS	3.15
01-25	402147002.3	THE KANSAS CITY YEAR SHEETS	12/21/83	ZONED SECTION SHEETS	48.00
01-25	402147002.2	SOUTHWESTERN BELL	11/21/83-12/20/83	TELEPHONE SERVICE	61.39
01-25	402147001.2	LSW, INC.	12/30/83	COMPUTER SERVICES	15,835.38
01-25	402147002.0	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS	113.78
01-27	402146000.7	CANTRELL/CUTTER PRINTING, INC.	01/12/84	PAYMENT FOR PRINTING MEETING CARDS	899.35
01-27	402146000.8	RAYTOWN POST	01/01/84-01/01/85	SUBSCRIPTION RENEWAL	8.50
01-27	402440001.9	THE WEDNESDAY MAGAZINE	02/16/84-02/16/85	SUBSCRIPTION RENEWAL	8.00
01-27	402689064.0	CAVENDER AND ASSOCIATES	01/01/84-01/30/84	RENT MOBILE	750.00

01-27	4024400018	DAVID R RAMAGE	01/10/84	PAYMENT FOR PRINTING SERVICES	456.00
01-27	4021480006	J MICHAEL KELLEY	01/09/84	REIMB FOR GAS FOR MOBILE VAN	25.00
01-31	4031900245	(EQUIPMENT ALLOWANCE CHARGED)	09/20/83-12/31/83		2,107.53
01-31	4031900246	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,706.58
01-31	4025420011	THE KANSAS CITY TEAR SHEETS	01/12/84	ZONED SECTION SHEETS	3.15
01-31	4027830027	DOS WUNDOS	01/01/84-01/01/85	SUBSCRIPTION RENEWAL	10.00
01-31	4027830027	DANIEL SICKMAN	01/03/84	REIMBURSEMENT FOR OFFICE SUPPLIES (BOOK)	21.92
01-31	4027830027	DANIEL SICKMAN	11/08/83	REIMBURSEMENT FOR EXPRESS MAIL	9.35
01-31	4027830024	DANIEL SICKMAN	01/04/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
01-31	4027830025	DANIEL SICKMAN	12/30/83	REIMBURSEMENT FOR POSTAGE	40.00
01-31	4027830021	DANIEL SICKMAN	12/15/83	REIMBURSEMENT FOR FILM FOR OFFICIAL USE	2.44
01-31	4027830026	DANIEL SICKMAN	12/14/83	REIMBURSEMENT FOR FILM FOR OFFICIAL USE	2.32
01-31	4032710039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	336.28
01-31	4032830008	(STATIONERY ALLOWANCE CHARGED)	01/31/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING	1,226.28
01-31	4027830022	DANIEL SICKMAN	12/02/83-12/03/83	IN DISTRICT TRANSPORTATION 1142 MI @ 20	11.56
01-31	4025420013	ALAN WHEAT	12/05/83-12/31/83	IN DISTRICT TRANSPORTATION 889 MILES @ 20	228.40
01-31	4027830019	DANIEL SICKMAN	01/01/84-01/12/84	REIMBURSEMENT FOR LEASED VEHICLE FOR CONGRESSMAN	177.80
01-31	4027830020	DANIEL SICKMAN	12/06/83-12/13/83	REIMBURSEMENT FOR LEASED VEHICLE FOR CONGRESSMAN	252.86
01-31	4027830020	DANIEL SICKMAN	12/03/83-12/06/83	IN DISTRICT TRANSPORTATION 840 MILES @ 20	187.59
01-31	4025420015	DANIEL SICKMAN	11/19/83-11/27/83	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	168.00
01-31	4027830018	DANIEL SICKMAN	09/11/83		4.00
01-31	4032200047	(PHOTODUPLICATION SERVICES CHARGED)	01/01/84-01/31/84	SUBSCRIPTION RENEWAL	7.80
02-05	4031610018	KEY TO THE NEWS	01/30/84-01/30/85	REIMBURSEMENT FOR PAYMENT FOR MEETING ROOM	9.00
02-05	4031610021	DANIEL SICKMAN	12/05/83	OFFICIAL TELEPHONE BILL	36.00
02-05	4031610019	SOUTHWESTERN BELL	01/03/84-02/02/84	REIMBURSEMENT FOR POSTAGE	279.68
02-05	4031610020	DANIEL SICKMAN	01/05/84	REIMBURSEMENT FOR POSTAGE	100.00
02-05	4031610022	DANIEL SICKMAN	11/07/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING	6.19
02-05	4031610025	DANIEL SICKMAN	11/23/83	REIMBURSEMENT FOR LUNCH FOR CONGRESSMAN AND SELF ON OFFICIAL BUSINESS IN DISTRICT	31.90
02-05	4031610023	DANIEL SICKMAN	11/23/83	REIMBURSEMENT FOR LUNCH FOR CONGRESSMAN AND SELF ON OFFICIAL BUSINESS IN DISTRICT	5.43
02-05	4031610024	DANIEL SICKMAN	12/01/83-01/02/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT 984 MI AT 20/MI	9.61
02-05	4031610026	DANIEL SICKMAN	12/01/83-01/02/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT 235 MI AT 20	196.80
02-05	4031610027	CANTRELL/CUTTER PRINTING, INC	12/30/83	PRINTING OF SOCIAL SECURITY INSERT FOR CONSTITUENT LETTER	47.00
02-15	4045660025	JACKSON COUNTY ADVOCATE	01/01/84-01/01/85	SUBSCRIPTION RENEWAL	817.75
02-15	4045660023	THE KANSAS CITY TEAR SHEETS	01/01/84-01/01/85	ZONED SECTION SHEETS	6.00
02-15	4045660024	DANIEL SICKMAN	12/16/83	REIMBURSEMENT FOR PAYMENT FOR ROOM FOR CONSTITUENT MEETING	3.15
02-15	4045660026	DANIEL SICKMAN	12/16/83	COFFEE FOR CONSTITUENTS	128.80
02-23	4052740015	DISPATCH-TRIBUNE	02/28/84-02/28/85	ANNUAL NEWSPAPER SUBSCRIPTION INDEPENDENCE OFFICE	87.50
02-23	4052740016	THE EXAMINER	02/10/84-02/10/85	ANNUAL NEWSPAPER SUBSCRIPTION INDEPENDENCE OFFICE	12.00
02-23	4052740017	THE KANSAS CITY CALL	02/14/84-02/14/85	ANNUAL NEWSPAPER SUBSCRIPTION K.C. OFFICE	48.00
02-23	4052740018	THE KANSAS CITY CALL	02/14/84-02/14/85	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	17.50
02-23	4052740014	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL TELEPHONE SERVICE U.S. HOUSE OF REPRESENTATIVES	118.55
02-24	4049490031	CANTRELL/CUTTER PRINTING, INC	01/30/84	PRINTING - MOBILE OFFICE SCHEDULES	535.66
02-24	4049490029	ALAN WHEAT	01/12/84-01/15/84	REIMB FOR OFFICIAL TRAVEL KANSAS CITY/WASHINGTON/KANSAS CITY	204.00
02-24	4049490030	ALAN WHEAT	02/02/84-02/06/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON/KANSAS CITY/WASHINGTON	204.00
02-24	4049490027	ALAN WHEAT	09/01/83	REIMB FOR EXPRESS MAIL	9.35
02-24	4049490028	ALAN WHEAT	02/09/84	REIMB FOR EXPRESS MAIL	11.40
02-24	4053650004	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	7.00
02-27	4055890645	CAVENDER AND ASSOCIATES	02/01/84	RENT MOBILE	750.00
02-28	4055690066	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	242.38
02-29	4060900223	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,623.62
02-29	4054210008	CONGRESSIONAL QUARTERLY INC	01/24/84-01/24/85	SUBSCRIPTION RENEWAL	798.00
02-29	4054210010	NEW YORK TIMES	01/02/84-04/01/85	SUBSCRIPTION RENEWAL	32.00
02-29	4054210011	KANSAS CITY BUSINESS JOURNAL	02/14/84-02/14/85	SUBSCRIPTION RENEWAL	36.00
02-29	4054210009	KANSAS CITY STAR	01/18/84	TEAR SHEET SERVICES	3.15
02-29	4054210025	KANSAS CITY STAR	01/26/84	TEAR SHEET SERVICES	3.15



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ALAN WHEAT—Continued</b>					
02-29	4054210015	SOUTHWESTERN BELL	12/21/83-01/20/84	TELEPHONE SERVICE - INDEPENDENCE OFFICE - SOUTHWESTERN BELL	55.49
02-29	4061300011	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(61.40)
02-29	4061720042	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		997.49
02-29	4054210012	J MICHAEL KELLEY	01/21/84	REIMBURSEMENT FOR GAS IN MOBILE CONGRESSIONAL OFFICE	31.26
02-29	4054210013	JOSEPH A LYNCH	02/03/84	REIMBURSEMENT FOR GAS IN MOBILE CONGRESSIONAL OFFICE	40.25
02-29	4054210014	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINE- 811 GRAND AVENUE RM 935	113.78
02-29	4061410007	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		17.55
02-29	4054210016	SOUTHWESTERN BELL	12/21/83-01/20/84	TELEPHONE EQUIPMENT - INDEPENDENCE OFFICE - AT&T INFO SYSTEMS	15.14
03-07	4067640005	CANTRELL/CUTTER PRINTING, INC.	02/09/84	500 LETTERS PRINTED	23.86
03-07	4067640006	CANTRELL/CUTTER PRINTING, INC.	02/14/84	1000 LETTERS PRINTED (ADDITIONAL)	32.18
03-07	4067640007	CANTRELL/CUTTER PRINTING, INC.	02/14/84	1000 LETTERS	32.18
03-07	4067640008	CANTRELL/CUTTER PRINTING, INC.	02/24/84	7000 LETTERHEADS	66.46
03-07	4067640009	CANTRELL/CUTTER PRINTING, INC.	02/24/84	47,000 MOBILE OFFICE NOTICES	539.29
03-07	4067640010	WOLFE'S VERSION	02/01/84-02/01/85	YEARLY SUBSCRIPTION RENEWAL	10.00
03-07	4067640011	DAVID R RAMAGE	02/01/84-02/01/85	IMPRINTING 200 LARGE CALENDARS	175.00
03-07	4067640011	THE QUICK SERVICE PRESS, INC.	12/12/83	PREPARATION PRINTED MATERIAL FOR SELECT CMTE ON CHILDREN ADVISORY BOARD MEETING	428.00
03-07	4067640013	MARGARET BROADWAY	02/17/84	2 ORGANIZERS	29.57
03-07	4067640014	THE KANSAS CITY TEAR SHEETS	02/08/84	ZONED SECTION SHEETS	3.15
03-13	4069600021	KANSAS CITY STAR	02/15/84	ZONED SECTION SHEETS	3.15
03-13	4069600026	CHARLES D JAGER	02/22/84	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	5.00
03-13	4069600022	SOUTHWESTERN BELL	02/03/84-03/02/84	DISTRICT OFFICE - TELEPHONE SERVICE	228.83
03-13	4069600018	ALAN WHEAT	02/10/84-02/11/84	OFFICIAL TRAVEL- WASHINGTON-KANSAS CITY-KANSAS CITY-WASHINGTON	204.00
03-13	4069600019	ALAN WHEAT	02/14/84-02/21/84	OFFICIAL TRAVEL- WASHINGTON-KANSAS CITY-KANSAS CITY-WASHINGTON	204.00
03-13	4069600020	ALAN WHEAT	02/08/84-02/10/84	OFFICIAL TRAVEL- DAN SLICKMAN KANSAS CITY-WASHINGTON, DC-KANSAS CITY	212.00
03-13	4069600016	LSW, INC	01/31/84	MONTHLY COMPUTER SERVICES	1,395.55
03-13	4069600025	JOSEPH A LYNCH	02/15/84	REIMBURSEMENT FOR GASOLINE IN MOBILE CONGRESSIONAL OFFICE	40.24
03-13	4069600027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-12/31/84	MEMBERSHIP DUES	250.00
03-13	4069600017	GSA OAD, FINANCE DIVISION	02/22/84	FTS LINE 811 GRAND AVE ROOM 935 K.C. MO 64106	113.78
03-13	4069600023	SOUTHWESTERN BELL	02/03/84-03/02/84	DISTRICT OFFICE AT&T INFO SYSTEMS	101.06
03-13	4069600024	SOUTHWESTERN BELL	02/03/84-03/02/84	DISTRICT OFFICE AT&T COMMUNICATIONS	19.23
03-23	4083550006	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	INDEPENDENCE	979.00
03-23	4083550007	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	KANSAS CITY	2,604.00
03-23	4081540035	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	6.50
03-28	4086320009	ALAN WHEAT	03/01/84-03/05/84	OFFICIAL TRAVEL TO & FROM DISTRICT, DC-MC-DC	250.00
03-29	4087890051	CAVENDER AND ASSOCIATES	03/01/84-03/30/84	RENT MOBILE	750.00
03-30	4088850005	CANTRELL/CUTTER PRINTING, INC.	12/28/83	PAYMENT FOR PRINTING	322.00
03-30	4088850006	SMITH-HAYNES	01/03/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT & IN NEWSLETTERS AND MEETING NOTICES	45.00
03-30	4088850007	SMITH-HAYNES	01/19/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT & IN NEWSLETTERS AND MEETING NOTICES	25.00
03-30	4088850008	SMITH-HAYNES	02/28/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT & IN NEWSLETTERS AND MEETING NOTICES	7.00
03-30	4088290024	KANSAS CITY STAR TEAR SHEETS SERVICE	02/22/84	ZONED SECTION SHEETS	3.15
03-30	4088290025	KANSAS CITY STAR TEAR SHEETS SERVICE	02/29/84	ZONED SECTION SHEETS	3.15
03-30	4088290018	SOUTHWESTERN BELL	03/03/84-04/04/84	OFFICIAL TELEPHONE BILL - KANSAS CITY OFFICE - SW BELL CURRENT CHARGES	170.95

03/30	408850002	SOUTHWESTERN BELL	01/21/84-02/20/84	60.61
03/30	408820001	ALN WHEAT	01/15/84-03/19/84	203.00
03/30	408820002	LSW INC	03/08/84-03/11/84	242.00
03/30	408820003	LSW INC	02/29/84	1,222.98
03/30	408850001	SHELLIA LEA THOMPSON	03/01/84	40.00
03/30	408820006	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/84	64.85
03/30	408820007	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/84	20.10
03/30	408850009	CAVENDER AND ASSOCIATES	01/18/84-01/23/84	300.00
03/30	408850010	CAVENDER AND ASSOCIATES	01/01/84-01/31/84	75.00
03/30	408850004	C & P TELEPHONE	01/01/84-01/31/84	112.11
03/30	408850005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/03/84-04/02/84	104.78
03/30	408820009	SOUTHWESTERN BELL	01/18/84-04/02/84	95.16
03/30	408850003	SOUTHWESTERN BELL	01/21/84-02/20/84	14.65
03/30	408820002	SOUTHWESTERN BELL	03/03/84-04/02/84	8.47
03/30	408850005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	141.96
03/31	4089000228	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	1,560.33
03/31	4093310018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	250.34
<b>TOTAL</b>				<b>53,985.19</b>

**ADJUSTMENTS/REFUNDS**

01-17	4080950044	WASHINGTON POST	01/02/84-01/02/85	(62.40)
06-29	4027950006	R.L. POLK & CO.	06/08/83	(61.18)
<b>TOTAL</b>				<b>( 123.58 )</b>

**OFFICE OF THE HON. G WILLIAM WHITEHURST****OFFICIAL EXPENSES**

01-11	4005300026	THOMAS J LANKFORD	12/06/83	598.60
01-11	4005300025	THOMAS J LANKFORD	12/01/83	53.00
01-12	4006300011	G WILLIAM WHITEHURST	12/12/83	106.10
01-12	4006300018	G WILLIAM WHITEHURST	12/01/83	464.16
01-26	4021470025	THE VIRGINIA PILOT	01/21/84-01/20/85	115.00
01-25	4021470026	DAVID J BUSHNELL	12/02/83	4.25
01-25	4021470028	C & P TELEPHONE COMPANY	12/05/83	139.08
01-25	4021470027	ANDERSON JACOBSON, INC.	12/01/83	174.00
01-25	4021470029	GSA, OAD, FINANCE DIVISION	12/01/83	338.52
01-25	4021470030	GSA, OAD, FINANCE DIVISION	12/22/83	174.36
01-27	4026850641	EPSC POTOMAC ASSOCIATES	01/01/84-01/30/84	1,100.00
01-31	4031900144	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1,512.14
01-31	4026510012	THOMAS J LANKFORD	12/20/83	162.00
01-31	4026510013	THE VIRGINIA OBSERVER	01/04/84-01/04/85	10.00
01-31	4026510014	ROSEMARY S. LITALEN	01/18/84	9.35
01-31	4026510015	ANDERSON JACOBSON, INC.	01/01/84-01/31/84	174.00
01-31	4032710020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	1,082.73
01-31	4032830022	C & P TELEPHONE COMPANY	01/31/84	(60.06)
02-05	4030300019	DAVID J BUSHNELL	12/05/83-01/05/84	115.20
02-05	4030300020	Gwendolyn J GERRY	01/17/84-01/19/84	145.00
02-05	4030300022	DAVID J BUSHNELL	01/17/84-01/19/84	108.00
02-05	4030300023	Gwendolyn J GERRY	01/17/84-01/19/84	118.22
02-05	4031620012	TRACY ALISON LUSTIG	10/20/83-11/14/83	38.14
02-05	4031620032	TRACY ALISON LUSTIG	09/12/83-09/26/83	51.26
02-05	40408300021	DAVID J BUSHNELL	01/17/84-01/19/84	50.07
02-10	40408300010	ARMY TIMES PUBLISHING CO.	01/18/84-01/28/85	32.50

01/21/84-02/20/84	OFFICIAL TRAVEL TO AND FROM DISTRICT - DC/KC/DC	60.61
01/15/84-03/19/84	OFFICIAL TRAVEL TO AND FROM DISTRICT - DC/KC/DC	203.00
03/08/84-03/11/84	COMPUTER SERVICES	242.00
02/29/84	REIMBURSEMENT FOR OFFICIAL POSTAGE	40.00
03/01/84	MEETING TO DISCUSS MEMBER'S OFFICIAL AND REPRESENTATIONAL DUTIES	64.85
02/24/84	LEASED VEHICLE FOR CONGRESSMAN OFFICIAL USE	20.10
01/18/84-01/23/84	LEASED VEHICLE FOR CONGRESSMAN OFFICIAL USE	300.00
01/01/84-01/31/84	OFFICIAL TELEPHONE BILL	75.00
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	112.11
03/03/84-04/02/84	OFFICIAL TELEPHONE BILL - KANSAS CITY OFFICE - AT&T INFORMATION SYSTEMS	104.78
01/18/84-04/02/84	OFFICIAL TELEPHONE BILL - INDEPENDENCE OFFICE AT&T INFORMATION SYSTEMS CHARGES	95.16
01/21/84-02/20/84	OFFICIAL TELEPHONE BILL - KANSAS CITY OFFICE - AT&T COMMUNICATIONS CHARGES	14.65
03/03/84-04/02/84	LOCAL EQUIPMENT CHARGE	8.47
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	141.96
03/01/84-03/31/84		1,560.33
03/01/84-03/31/84		250.34
<b>TOTAL</b>		<b>53,985.19</b>

REFUND DUE TO DUPLICATE PAYMENT  
REFUND DUE TO OVERBILLING

**TOTAL**

RE-ORDER SENIOR CITIZENS BOOK  
RE-ORDER LETTERHEADS 2 ORDERS  
VA BEACH, VA TO WASHINGTON, DC & RETURN, PRIVATE AUTO, 440 MI @ 24¢/MI, TOLLS.  
OFFICIAL TRAVEL IN DISTRICT 1859 MI @ 24¢/MI, TOLLS, PARKING  
NEWSPAPER SUBSCRIPTION  
CAR FARE WHILE ON OFFICIAL BUSINESS  
TELEPHONE SERVICE - VIRGINIA BEACH OFFICE  
COMPUTER SERVICES  
TELEPHONE SERVICE - NORFOLK OFFICE  
TELEPHONE SERVICE - VIRGINIA BEACH OFFICE  
RENT ONE COLUMBUS CENTER VIRGINIA BEACH, VA 23462

RE-ORDER INSERT  
SUBSCRIPTION  
EXPRESS MAIL SERVICE  
COMPUTER SERVICES

CREDIT FOR 1983  
TELEPHONE SERVICE - VIRGINIA BEACH OFFICE  
R/T AIRFARE WASHINGTON/NORFOLK PLUS CABFARE TO AND FROM AIRPORT  
EXPENSES IN DISTRICT-CAR RENTAL, TOLLS, PARKING  
EXPENSES IN DISTRICT-CAR RENTAL, TOLLS, PARKING  
OFFICIAL TRAVEL IN DISTRICT 159 MILES AT .24/MI  
MEALS  
SUBSCRIPTION



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-10	4040830011	THE RICHMOND NEWS LEADER.....	01/23/84-01/22/85	SUBSCRIPTION	78.10
02-10	4040830006	G WILLIAM WHITEHURST.....	01/22/84-01/26/84	VIRGINIA BEACH, VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 440 MILES @ 24¢	105.60
02-10	4040830007	G WILLIAM WHITEHURST.....	01/29/84	VIRGINIA BEACH, VA TO WASHINGTON, DC, PRIVATE AUTO 220 MILES @ 24¢	52.80
02-10	4040830005	G WILLIAM WHITEHURST.....	01/03/84-01/28/84	OFFICIAL TRAVEL IN DISTRICT - 1374 MILES @ 24¢, TOLLS, PARKING	345.21
02-10	4040830008	GSA, OAD, FINANCE DIVISION.....	01/22/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	174.36
02-10	4040830009	GSA, OAD, FINANCE DIVISION.....	01/22/84	TELEPHONE SERVICE - NORFOLK OFFICE	340.65
02-14	4042500012	ENVIRONMENTAL STUDY CONFERENCE.....	01/04/84-12/31/84	REGULAR MEMBERSHIP DUES	500.00
02-14	4042500013	CONGRESSIONAL ARTS CAUCUS.....	01/04/84-12/31/84	REGULAR MEMBERSHIP DUES	300.00
02-14	4042500014	CONGRESSIONAL SABLET COUNCIL.....	01/04/84-12/31/84	MEMBERSHIP SUPPORT FEE	1,000.00
02-22	4048660011	JOURNAL AND GUIDE.....	03/01/84-02/28/85	SUBSCRIPTION	15.60
02-22	4048660011	JOHN PERSON MAGILL.....	01/31/84	CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
02-22	4048660012	JOHN PERSON MAGILL.....	02/01/84	SHIPPING CHARGES TO RICHMOND BY FEDERAL EXPRESS	12.50
02-22	4048660013	ROSEMARY S. L'ITALIEN.....	02/01/84	EXPRESS MAIL SERVICE TO VIRGINIA BEACH	15.00
02-23	4048650010	POSTMASTER.....	02/01/84	POSTAGE	100.00
02-24	4053650005	HOUSE RECORDING STUDIO.....	01/23/84	OFFICIAL RECORDING SERVICES	29.50
02-27	4053880646	EPCC POTOMAC ASSOCIATES.....	01/01/84-01/31/84	RENT ONE COLUMBUS CENTER VIRGINIA BEACH, VA 23462	1,100.00
02-28	4058450004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	251.18
02-28	4059400024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE CHARGE	1,508.84
02-29	4060900129	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		(132.90)
02-29	4061300027	(STATIONARY ALLOWANCE CHARGED)	02/29/84		552.29
03-05	4061720021	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84		(132.90)
03-05	4060740027	THE VIRGINIAN-PILOT & THE LEDGER-STAR.....	01/31/84-01/31/85	SUBSCRIPTION	44.18
03-05	4060740028	R L POLK AND CO.....	01/24/84	VIRGINIA BEACH CITY DIRECTORY	85.00
03-05	4060740025	MITCHELL A BERNAY.....	02/17/84	METRO FARE WHILE ON OFFICIAL BUSINESS	1.50
03-05	4060740026	C & P TELEPHONE COMPANY.....	01/31/84	BINDERS	29.95
03-05	4059720021	C & P TELEPHONE COMPANY.....	01/06/84-02/05/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE, C&P TELEPHONE	111.38
03-05	4059720024	C & P TELEPHONE COMPANY.....	01/27/84	LONG DISTANCE CALL - DC OFFICE	4.60
03-05	4059720022	C & P TELEPHONE COMPANY.....	01/06/84-02/05/84	TELEPHONE EQUIPMENT VIRGINIA BEACH OFFICE - AT&T INFO SYSTEMS	50.14
03-05	4059720023	C & P TELEPHONE COMPANY.....	01/06/84-02/05/84	TOLL CHARGES, VIRGINIA BEACH OFFICE - AT&T COMMUNICATIONS	97
03-07	4062610004	THE VIRGINIAN-PILOT & THE LEDGER-STAR.....	02/12/84-02/12/85	SUBSCRIPTION	44.18
03-07	4062610005	DAVID J BUSHNELL.....	02/22/84	CAB FARE WHILE ON OFFICIAL BUSINESS	5.25
03-07	4067640015	THOMAS J LANKFORD.....	02/03/84	CARDS - 1/C - 2 ORDERS	40.00
03-07	4067640018	ANDERSON JACOBSON, INC.....	02/01/84-02/29/84	COMPUTER SERVICES	174.00
03-07	4067640016	GSA, OAD, FINANCE DIVISION.....	02/01/84	TELEPHONE SERVICE - NORFOLK OFFICE	341.21
03-07	4067640017	GSA, OAD, FINANCE DIVISION.....	02/22/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	174.36
03-12	4066850020	G WILLIAM WHITEHURST.....	02/02/84	WASHINGTON, DC TO VIRGINIA BEACH, VA PRIVATE AUTO 220 @ 24, TOLLS	53.90
03-12	4066850021	G WILLIAM WHITEHURST.....	02/04/84-02/09/84	VIRGINIA BEACH, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 440 @ 24	105.60
03-12	4066850022	G WILLIAM WHITEHURST.....	02/20/84-02/23/84	VIRGINIA BEACH, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 440 @ 24	105.60
03-12	4066850023	G WILLIAM WHITEHURST.....	02/26/84	VIRGINIA BEACH, VA TO WASHINGTON, DC PRIVATE AUTO 220 @ 24, TOLLS	53.05
03-12	4066850019	G WILLIAM WHITEHURST.....	02/03/84-02/25/84	OFFICIAL TRAVEL IN DISTRICT 326 MILES @ 24¢, TOLLS	81.79
03-20	4076210019	JOHN PERSON MAGILL.....	03/06/84	PARKING FEE ON OFFICIAL BUSINESS	5.00
03-20	4076210020	MORLEY J HOWLE.....	01/23/84	APPOINTMENT TABS	2.03
03-20	4076210021	L RANDY HARRISON-WALTER.....	03/06/84	TELEPHONE REST	8.30
03-20	4076210022	JOHN PERSON MAGILL.....	03/12/84-03/13/84	ROUNDTRIP TO DISTRICT BY RENTAL CAR, PLUS GAS, CAB FARE TO PICK UP CAR	80.22
03-20	4076210023	JOHN PERSON MAGILL.....	03/12/84-03/13/84	MEAL AND LODGING DURING TRIP TO DISTRICT	44.74

OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued

2,444.00
39.00
81.00
108.74
43.10
50.14
3,214.65
1,100.00
20.00
115.14
140.99
1,505.33
601.88
24,324.04

TOTAL

NORFOLK VA 00000	01/01/84-03/31/84
OFFICIAL RECORDING SERVICES	02/01/84-02/29/84
EXXON MAPS OF WASHINGTON, DC	01/26/84
TELEPHONE SERVICE - VA BEACH OFFICE C&P TEL	02/06/84-03/05/84
MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	02/01/84-02/28/84
AT&T INF. SYSTEMS	02/06/84-03/05/84
NEWSLETTER	03/19/84
RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	03/01/84-03/30/84
CARDS - 1/C	03/13/84
LOCAL TELEPHONE SERVICE	01/01/84-01/31/84
LOCAL EQUIPMENT CHARGE	01/01/84-01/31/84
	03/01/84-03/31/84
	03/01/84-03/31/84

01/01/84-03/31/84
02/01/84-02/29/84
01/26/84
02/06/84-03/05/84
02/01/84-02/28/84
02/06/84-03/05/84
03/19/84
03/01/84-03/30/84
03/13/84
01/01/84-01/31/84
01/01/84-01/31/84
03/01/84-03/31/84
03/01/84-03/31/84

GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84
HOUSE RECORDING STUDIO	02/01/84-02/29/84
GENERAL DRAFTING COMPANY	01/26/84
C & P TELEPHONE COMPANY	02/06/84-03/05/84
HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84-02/28/84
C & P TELEPHONE COMPANY	02/06/84-03/05/84
NORTHERN VIRGINIA SUN	03/19/84
EPIC POTOMAC ASSOCIATES	03/01/84-03/30/84
THOMAS J LANKFORD	03/13/84
CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84
CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84
(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84
(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

01-05	3356430010	NAOMI SUSAN CARR	12/11/83-12/12/83
01-11	3361730010	MT OLIVE TRIBUNE	01/31/84-01/31/85
01-11	3361730009	NAOMI SUSAN CARR	12/14/83-12/17/83
01-11	4009540027	SOUTHERN BELL	11/04/83-12/03/83
01-11	3361730011	PHILLIPS PETROLEUM CO.	11/07/83-11/22/83
01-11	4009540024	CHARLES O WHITLEY	12/15/83
01-11	4009540025	CHARLES O WHITLEY	12/17/83
01-11	4009540026	WILLIAM D MCPHAIL	12/03/83
01-11	4009530027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84
01-11	3361730012	C & P TELEPHONE	11/01/83-11/30/83
01-11	3361730013	C & P TELEPHONE	11/01/83-11/30/83
01-12	4006330019	CHARLES O WHITLEY	11/29/83
01-12	4006330020	CHARLES O WHITLEY	12/02/83
01-12	4006330021	CHARLES O WHITLEY	12/06/83
01-12	4006330022	CHARLES O WHITLEY	12/10/83
01-12	4006330023	CHARLES O WHITLEY	12/13/83-12/14/83
01-17	4009570007	STAR-NEWS NEWSPAPERS	12/28/83-12/27/84
01-17	4009570008	DAILY NEWS	01/12/84-01/11/85
01-17	4009570010	GOLDSBORO NEWS-ARGUS	01/12/84-01/10/85
01-17	4009570011	WEEKLY NEWS	12/30/83-12/30/84
01-17	4009570012	DAVID R RAMAGE	12/15/83
01-18	4013820014	TIDELAND NEWS	01/22/84-01/21/85
01-18	4013820015	THE PENDER CHRONICLE	12/30/83-12/29/84
01-18	4013820016	SANFORD DAILY HERALD	01/05/84-01/04/85
01-18	4013820017	THE DAILY RECORD	11/09/83-11/09/84
01-18	4013820018	THE ADVERTISER NEWS	01/05/84-01/05/85
01-18	4013820019	LEWIS RENN	12/29/83
01-18	4013820020	LEWIS RENN	12/30/83
01-27	4024810006	THE WALLACE ENTERPRISE	01/01/84-12/31/84
01-27	4024810007	WARSAW-FAISON NEWS	01/01/84-12/31/84
01-27	4024810008	SOUTHEASTERN TIMES	01/01/84-12/31/84
01-27	4024810009	HARNETT COUNTY NEWS	01/12/84-01/12/85
01-27	4026890642	MARINE CHEVROLET	01/01/84-01/30/84
01-27	4024810010	JENKINS GAS COMPANY, INC	11/14/83
01-31	4031900170	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4025420016	ANGIER INDEPENDENT	01/03/84-01/03/85

WASH/JACKSONVILLE & RTN, TAXI TO/FM RES A/P, R/T WALLACE/JACKSONVILLE A/P 60 MI. 24-R/T M	139.76
OLIVE/WALLACE	
ANNUAL NEWSPAPER SUBSCRIPTION	16.00
AIR TRANSPORTATION BY A.F. LODGING, MEALS	133.22
TELEPHONE SERVICE FOR MONTH FOR DISTRICT OFFICE	151.97
PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	126.70
PRIVATE AUTO R/T MT OLIVE TO KEANSVILLE, NC - 50 MILES @ 24 PER MILE	12.00
PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, NC - 70 MILES @ 24 PER MILE	16.80
PRIVATE AUTO R/T MT OLIVE TO BLADENSBORO, NC - 152 MILES @ 24 PER MILE	36.48
ANNUAL MEMBERSHIP DUES ASSESSMENT	200.00
LONG DISTANCE TELEPHONE SERVICE	15.82
TELEPHONE SERVICE FOR WASH OFFICE	62.89
PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC. 30 MI @ 24¢/MI	7.20
PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI @ 24¢	7.20
PRIVATE ATUO R/T MT OLIVE TO RALEIGH, NC 120 MI @ 24¢	28.80
PRIVATE AUTO R/T MT OLIVE TO CLINTON & FREMONT, NC 102 MI @ 24¢	24.48
PRIVATE AUTO R/T MT OLIVE SMITHFIELD, 70 MI EACH WAY, TOTAL 140 MI @ 24¢	33.60
ANNUAL NEWSPAPER SUB	144.00
ANNUAL NEWSPAPER SUB	75.60
ANNUAL NEWSPAPER SUBSCRIPTION	88.20
ANNUAL NEWSPAPER SUBSCRIPTION	11.00
CARDS CALLING	18.50
ANNUAL NEWSPAPER SUBSCRIPTION	13.00
ANNUAL NEWSPAPER SUB	13.00
ANNUAL NEWSPAPER SUB	45.65
ANNUAL NEWSPAPER SUB	41.60
ANNUAL NEWSPAPER SUB	13.40
PRIVATE AUTO R/T JACKSONVILLE TO TRENTON 64 MI @ 24	15.36
PRIVATE AUTO R/T JACKSONVILLE TO MT OLIVE, NC 126 MI @ 24	30.24
ANNUAL NEWSPAPER SUBSCRIPTION	25.84
ANNUAL NEWSPAPER SUBSCRIPTION	13.40
ANNUAL NEWSPAPER SUBSCRIPTION	10.00
RENT MOBILE	9.40
LP GAS FOR MOBILE OFFICE VEHICLE	658.00
ANNUAL NEWSPAPER SUBSCRIPTION	2.99
	488.70
	7.32



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHARLES WHITLEY—Continued</b>					
01-31	4025420017	BEST USED CARS, INC.	01/01/84-03/31/84	PARKING FOR MOBILE OFFICE VEHICLE FOR QUARTER	30.00
01-31	4027400005	JEROME SHIPMAN	10/30/83-11/04/83	PRIVATE AUTO R/T. GOLDSBORO TO WASH., DC 540 MI @ 24 TOLLS	131.40
01-31	4027400010	JEROME SHIPMAN	11/15/83-11/19/83	PRIVATE AUTO R/T. GOLDSBORO TO WASH., DC 540 MI @ 24 TOLLS	131.40
01-31	4032710040	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		452.75
01-31	4032830033	(STATIONERY ALLOWANCE CHARGED)	01/31/84	CREDIT FOR 1983	( 464.33)
01-31	4027400001	JEROME SHIPMAN	10/26/83	PRIVATE AUTO R/T. GOLDSBORO TO DUNN, NC 86 MI @ 24	20.64
01-31	4027400003	JEROME SHIPMAN	10/27/83	PRIVATE AUTO R/T. GOLDSBORO TO ELIZABETHTOWN, NC 146 MI @ 24	35.04
01-31	4027400006	JEROME SHIPMAN	11/06/83	PRIVATE AUTO R/T. GOLDSBORO TO SELMA, NC 48 MI @ 24	11.52
01-31	4027400007	JEROME SHIPMAN	11/09/83	PRIVATE AUTO R/T. GOLDSBORO TO ELIZABETHTOWN, NC 145 MI @ 24	34.80
01-31	4027400009	JEROME SHIPMAN	11/14/83	PRIVATE AUTO R/T. GOLDSBORO TO SOUTHERN PINES, NC 172 MI @ 24	41.28
01-31	4027400011	JEROME SHIPMAN	11/20/83	PRIVATE AUTO R/T. GOLDSBORO TO WALLACE, NC 104 MI @ 24	24.96
01-31	4027400013	JEROME SHIPMAN	11/22/83	PRIVATE AUTO R/T. GOLDSBORO TO ELIZABETHTOWN, NC 147 MI @ 24	10.80
01-31	4027400015	JEROME SHIPMAN	12/05/83	PRIVATE AUTO R/T. GOLDSBORO TO CLINTON, NC & VIC. 85 MI @ 24	26.64
01-31	4027400017	JEROME SHIPMAN	12/10/83	PRIVATE AUTO R/T. GOLDSBORO TO GREENEVILLE, NC 82 MI @ 24	19.68
01-31	4027400019	JEROME SHIPMAN	12/12/83	PRIVATE AUTO R/T. GOLDSBORO TO DUNN, NC 80 MI @ 24	20.40
01-31	4027400020	JEROME SHIPMAN	12/13/83	PRIVATE AUTO R/T. GOLDSBORO TO JACKSONVILLE, NC 126 MI @ 24	19.20
01-31	4027400022	JEROME SHIPMAN	12/14/83	PRIVATE AUTO R/T. GOLDSBORO TO JACKSONVILLE, NC 127 MI @ 24	30.24
01-31	4027400024	JEROME SHIPMAN	12/21/83	PRIVATE AUTO R/T. GOLDSBORO TO WALLACE & VIC. 104 MI @ 24	30.48
01-31	4027400025	JEROME SHIPMAN	12/30/83	PRIVATE AUTO R/T. GOLDSBORO TO WALLACE & VIC. 104 MI @ 24	24.96
01-31	4027400026	JEROME SHIPMAN	12/22/83	PRIVATE AUTO R/T. GOLDSBORO TO SMITHFIELD, NC 44 MI @ 24	10.56
01-31	4027400027	JEROME SHIPMAN	11/28/83	PRIVATE AUTO R/T. GOLDSBORO TO ELIZABETHTOWN, NC 147 MI @ 24	35.28
01-31	4027400002	JEROME SHIPMAN	10/26/83	MEALS	6.73
01-31	4027400004	JEROME SHIPMAN	10/27/83	MEALS	3.64
01-31	4027400008	JEROME SHIPMAN	11/09/83	MEALS	11.15
01-31	4027400012	JEROME SHIPMAN	11/20/83	MEALS	5.27
01-31	4027400014	JEROME SHIPMAN	11/28/83	MEALS	7.75
01-31	4027400016	JEROME SHIPMAN	12/05/83	MEALS	4.47
01-31	4027400018	JEROME SHIPMAN	12/10/83	MEALS	10.81
01-31	4027400021	JEROME SHIPMAN	12/13/83	MEALS	3.53
01-31	4027400023	JEROME SHIPMAN	12/14/83	MEALS	11.48
02-05	4030630021	SOUTHERN BELL	12/04/83-01/04/84	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH	151.31
02-05	4030630021	CHARLES O. WHITLEY	01/23/84	PVT AUTO R/T MT. OLIVE TO KINSTON 77 MI AT 24/MI KINSTON/CHARLOTTE/WASH TAXI TO NATL AIRPORT TO RESID.	85.48
02-05	4027200001	JEROME SHIPMAN	10/03/83-10/07/83	PRIVATE AUTO R/T. GOLDSBORO TO WASH., DC 540 MI @ 24 TOLLS	131.40
02-05	4027200003	JEROME SHIPMAN	10/18/83-10/21/83	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MI T 24/MI	131.40
02-05	4030630009	CHARLES O. WHITLEY	01/09/84	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 130 MI AT 24/MI	7.20
02-05	4030630010	CHARLES O. WHITLEY	01/16/84-01/17/84	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 130 MI AT 24/MI	31.20
02-05	4030630011	CHARLES O. WHITLEY	01/18/84-01/19/84	PRIVATE AUTO R/T MT. OLIVE TO BURGAW, NC 106 MI AT 24/MI	31.20
02-05	4030630012	CHARLES O. WHITLEY	01/14/84	PRIVATE AUTO R/T MT. OLIVE TO SNEADS FERRY, NC 160 MI AT 24/MI	25.44
02-05	4030630019	CHARLES O. WHITLEY	01/21/84	PRIVATE AUTO R/T MT. OLIVE TO GRANTHAM, NC 34 MI AT 24/MI	38.40
02-05	4030630020	JEROME SHIPMAN	10/13/83	PRIVATE AUTO R/T. GOLDSBORO TO ROANOKE RAPIDS 166 MI @ 24	8.16
02-05	4027200002	JEROME SHIPMAN	10/24/83	PRIVATE AUTO R/T. GOLDSBORO TO CLINTON, NC 81 MI @ 24	39.84
02-05	4027200004	JEROME SHIPMAN	10/25/83	PRIVATE AUTO R/T. GOLDSBORO TO JACKSONVILLE, NC 127 MI @ 24	19.44
02-05	4027200005	JEROME SHIPMAN	01/01/84-01/01/85	MEMBERSHIP SUPPORT FEE PAYMENT	30.48
02-05	4031610033	CONGRESSIONAL SUNBELT COUNCIL			1,000.00

02-07	4031330013	LEWIS RENN	01/20/84	PRIVATE AUTO JACKSONVILLE, NC TO WASH, DC, 333 MI @ 24¢/MI, TOLLS	80.82
02-07	4031330012	LEWIS RENN	01/20/84	PRIVATE AUTO R/T JACKSONVILLE TO TRENTON, 64 MI @ 24¢	15.36
02-07	4031330016	CHARLES O WHITLEY	01/05/84	PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, NC 75 MI @ 24¢/MI	18.00
02-07	4031330030	CHARLES O WHITLEY	01/05/84	PRIVATE AUTO R/T MT OLIVE, NC TO SMITHFIELD, NC 75 MI @ 24¢/MI	174.99
02-07	4031330014	C & P TELEPHONE	12/01/83-12/30/83	TOLL CALLS FOR MONTHS	12.00
02-16	4045700018	WARREN HEPLER	01/04/84-01/27/84	METRO R/T FARE CAPITOL SOUTH TO MCPHERSON SQ. PASSENGERS	154.28
02-16	4045700020	CHARLES O WHITLEY	01/26/84-01/31/84	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE 122 MILES AT 24¢. WASH, DC TO FAYETTEVILLE, FAY-CHARL- WASH, DC.	34.49
02-16	4045700021	CHARLES O WHITLEY	01/30/84	BORDEAUX MOTOR INN, LODGING	4.35
02-16	4045700017	JENKINS GAS & OIL	01/19/84	L.P. GAS FOR MOBILE OFFICE VEHICLE	24.00
02-16	4045700019	WILLIAM D MCPHAIL	01/20/84	PVT AUTO R/T MT. OLIVE TO TRENTON, NC 100 MI AT 24¢	176.40
02-22	4048660015	CHARLES O WHITLEY	02/03/84-02/07/84	WASH, DC/RALEIGH, NC/JACKSONVILLE, NC TO WASH, DC PRIVATE AUTO R/T MT. OLIVE/RALEIGH, NC 160 MI @ 24	17.28
02-22	4048660016	CHARLES O WHITLEY	02/06/84	PRIVATE AUTO R/T MT. OLIVE TO WALLACE, NC 72 MI AT 24/Mi	163.00
02-23	4047510007	DAVID R RAMAGE	01/30/84	NEWSLETTERS	14.50
02-23	4047510006	THE ELADEN JOURNAL	02/01/84-02/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	14.00
02-23	4047510010	THE SMITHFIELD HERALD	02/18/84-02/17/85	ANNUAL RENEWAL - NEWSPAPER SUBSCRIPTION	290.00
02-23	4047510008	DAVID R RAMAGE	01/30/84	REPROS. LETTERHEADS AND DATA SHEETS	161.64
02-23	4047510011	LEWIS RENN	02/03/84-02/05/84	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MILES @ 24 PER MILE PLUS TOLLS	12.60
02-23	4048500020	POSTMASTER	01/27/84	20 SETS OF 53 CENT STAMPS FOR RETURN OF RADIO NEWS CASSETTES	28.80
02-23	4047510009	WILLIAM D MCPHAIL	01/02/84-01/06/84	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC - 120 MILES @ 24 PER MILE	161.64
02-24	4053410012	LEWIS RENN	01/30/84	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI @ 24 TOLLS	24.00
02-24	4053410011	WILLIAM D MCPHAIL	01/18/84	PRIVATE AUTO R/T MT. OLIVE TO BURGAW, NC 100 MI @ 24	8.64
02-24	4053410013	LEWIS RENN	01/18/84-01/19/84	PRIVATE AUTO R/T JACKSONVILLE TO SWANBORO, NC 36 MI @ 24	40.80
02-24	4053410014	LEWIS RENN	01/18/84-01/19/84	PRIVATE AUTO JACKSONVILLE TO SANFORD, NC TO CARTHAGE, NC 170 MI @ 24	14.50
02-24	4053410015	LEWIS RENN	01/19/84	PRIVATE AUTO CARTHAGE, NC TO JACKSONVILLE, NC 160 MI @ 24	658.00
02-24	4053650006	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	231.54
02-27	4055890647	MARINE CHEVROLET	02/01/84	RENT MOBILE	488.70
02-28	4058450005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	(618.17)
02-29	4060900153	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
02-29	4061300012	(STATIONERY ALLOWANCE CHARGED)	02/29/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	12.00
02-29	4061720043	THE FOUR OAKS NEWS	02/29/84-02/28/85	METRO SUBWAY R/T CAP S TO MCPHERSON SQ	7.50
03-05	4060410003	THE SMITHFIELD HERALD	02/18/84-02/17/85	PRIVATE AUTO R/T GOLDSBORO TO WASH, DC 540 MI @ 24 TOLLS	131.40
03-05	4060410021	WARREN HEPLER	02/01/84-02/26/84	PRIVATE AUTO R/T WASH, DC TO WALLACE, NC 648 MI @ 24 TOLLS	157.32
03-05	4060410013	JEROME SHIPMAN	01/23/84-01/26/84	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 142 MI	34.08
03-05	4060410022	WARREN HEPLER	02/03/84-02/07/84	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE AIRPORT 120 MI @ 24	28.90
03-05	4060410001	JEROME SHIPMAN	01/31/84	PRIVATE AUTO R/T GOLDSBORO TO WALLACE, NC 102 MI @ 24	24.48
03-05	4060410007	WILLIAM D MCPHAIL	02/09/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 46 MI @ 24	11.04
03-05	4060410008	JEROME SHIPMAN	01/15/84	PRIVATE AUTO R/T GOLDSBORO TO EAST ARCADIA, NC 194 MI	46.96
03-05	4060410010	JEROME SHIPMAN	01/16/84	PRIVATE AUTO R/T GOLDSBORO TO MOUNT OLIVE, NC 28 MI @ 24	6.72
03-05	4060410012	JEROME SHIPMAN	01/17/84	PRIVATE AUTO R/T GOLDSBORO TO KENANSVILLE, NC 76 MI @ 24	18.24
03-05	4060410011	JEROME SHIPMAN	01/21/84	PRIVATE AUTO R/T GOLDSBORO TO TRENTON, NC 95 MI @ 24	22.80
03-05	4060410015	JEROME SHIPMAN	01/05/84	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 141 MI	33.84
03-05	4060410017	JEROME SHIPMAN	01/06/84	PRIVATE AUTO R/T GOLDSBORO TO KENANSVILLE, NC 79 MI @ 24	18.96
03-05	4060410018	JEROME SHIPMAN	01/09/84	PRIVATE AUTO R/T GOLDSBORO TO WILMINGTON, NC 68 MI @ 24	16.32
03-05	4060410019	JENKINS GAS & OIL	01/14/84	L.P. GAS FOR MOBILE OFFICE VEHICLE	7.74
03-05	4060410023	WARREN HEPLER	02/08/84	PRIVATE AUTO R/T WALLACE TO JACKSONVILLE, NC 58 MI @ 24	13.92
03-05	4060410024	WARREN HEPLER	02/07/84	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO, NC 140 MI @ 24	33.60
03-05	4060820011	LEWIS RENN	02/16/84	PRIVATE AUTO RT MOUNT OLIVE TO PRINCETON, NC 52 MI @ 24	12.48
03-05	4060820031	CHARLES O WHITLEY	02/13/84	MEALS	6.51
03-05	4060410031	JEROME SHIPMAN	02/13/84	MEAL	1.44
03-05	4060410009	JEROME SHIPMAN	01/16/84	MEALS	4.59
03-05	4060410011	JEROME SHIPMAN	01/17/84	MEALS	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES WHITLEY—Continued</b>						
03-05	4060410016	JEROME SHIPMAN	01/06/84	MEALS	4.69	
03-05	4060410029	JEROME SHIPMAN	01/10/84	MEALS	11.71	
03-05	4060410005	C & P TELEPHONE	01/01/84-01/31/84	TOLL CALLS	5.94	
03-05	4060410006	C & P TELEPHONE	01/01/84-01/31/84	TOLL CALLS	66.54	
03-09	4066500027	POSTMASTER	02/09/84	STAMPS FOR NEWS CASSETTES RECOVERY	62.50	
03-12	4066520002	DAVID R RAMAGE	02/09/84	NEWSLETTERS	163.00	
03-12	4066520001	DUPLIN TIMES-PROGRESS SENTINEL	12/20/83-12/19/84	REPROS	5.50	
03-12	4066520027	DAVID R RAMAGE	02/10/84-02/10/84	RENEWAL NEWSPAPER SUBSCRIPTION	52.50	
03-12	4066520004	SOUTHERN BELL	01/04/84-02/10/84	DIST OFFICE TELEPHONE SERVICE	95.14	
03-12	4066500024	CHARLES O WHITLEY	01/04/84-02/04/84	WASH, DC TO FAYETTEVILLE & FAYETTEVILLE-CHARLOTTE-WASH, DC	138.00	
03-12	4066520026	CHARLES O WHITLEY	02/09/84-02/21/84	PIEDMONT FLIGHTS 205 & 248, WASH, DC-FAYETTEVILLE, RAL-DUR/WASH	138.00	
03-12	4066500028	CHARLES O WHITLEY	02/23/84-02/28/84	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI @ 24, TOLLS	161.64	
03-12	4066500025	CHARLES O WHITLEY	02/10/84-02/21/84	LOGGING	34.49	
03-12	4066500026	CHARLES O WHITLEY	02/20/84	LOGGING IN SANFORD, NC	31.20	
03-12	4066520008	PHILLIPS PETROLEUM CO.	01/18/84	PETROLEUM BILLS FOR MONTH FOR MOBILE OFFICE VEHICLE	104.80	
03-12	4068520029	LEWIS RENN	01/23/84-02/01/84	PRIVATE AUTO R/T JACKSONVILLE TO MT OLIVE 124 MI @ 24	29.76	
03-12	4068220024	WILLIAM D MCPHAIL	02/20/84	PRIVATE AUTO R.T. MT. OLIVE-FAYETTEVILLE, NC 122 MI	29.28	
03-12	4068220028	CHARLES O WHITLEY	02/23/84	PRIVATE AUTO R.T. MT. OLIVE TO FAYETTEVILLE, NC 122 MI	29.28	
03-12	4068220025	LEWIS RENN	01/18/84	LOGGING, BEST WESTERN MOTEL	31.20	
03-12	4068220029	CHARLES O WHITLEY	02/27/84	LOGGING	39.52	
03-12	4065320007	LEWIS RENN	02/13/84	REPAIR OF MOBILE OFFICE VEHICLE	19.64	
03-12	4066500027	AARON SMITH CHEVROLET, INC	02/16/84	REPAIRS TO MOBILE OFFICE VEHICLE	92.41	
03-12	4066520005	SOUTHERN BELL	01/04/84-02/04/84	DIST OFFICE AT&T INFORMATION SYSTEMS	55.35	
03-12	4066520006	SOUTHERN BELL	01/04/84-02/04/84	DIST OFFICE AT&T COMMUNICATIONS	2.93	
03-16	4072670027	THE NEWS AND OBSERVER	03/05/84-03/04/85	DAILY NEWSPAPER SUBSCRIPTION RENEWAL	110.00	
03-16	4072670028	BENSON REVIEW	03/07/84-03/06/85	WEEKLY NEWSPAPER SUBSCRIPTIONS RENEWALS: THE BENSON REVIEW, THE CLAYTON NEWS, THE FOUR OAKS NEWS	15.00	
03-16	4072670029	THE PENDER POST	03/01/84-03/01/85	NEWSPAPER RENEWAL	15.00	
03-16	4072670030	KENLY NEWS	03/01/84-03/01/85	NEWSPAPER RENEWAL	12.54	
03-16	4074330030	THE SAMPSON INDEPENDENT	03/07/84-03/06/85	DAILY NEWSPAPER SUBSCRIPTION RENEWAL	60.00	
03-16	4074330010	CHARLES O WHITLEY	03/01/84-03/05/85	WASH, DC TO FAYETTEVILLE, RETURN, PVT AUTO, RT MT OLIVE TO FAYETTEVILLE, 120 MI @ 24¢/MI	166.80	
03-16	4072670026	LEWIS RENN	03/02/84-03/05/84	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT 24¢/MI TOLLS	161.64	
03-16	4082200009	DAVID R RAMAGE	03/02/84-03/03/84	REPROS, NEWSLETTERS	215.50	
03-23	4082200009	GENERAL SERVICES ADMINISTRATION	03/02/84-03/03/84	COLORADO, NC 00000	984.00	
03-23	4082130001	MARSHALL L. SMITH	01/01/84-03/31/84	PRIVATE AUTO R/T WASH, DC TO BETHESDA, MD 30 MI @ 24¢/MI	7.20	
03-23	4082130003	CHARLES O WHITLEY	03/08/84-03/12/84	PIEDMONT 205 & 254 WASH, DC-FAYETTEVILLE & RTN, FAY WASH NAT'L AIRPORT TO RES	108.00	
03-23	4082130002	LEWIS RENN	03/05/84-03/13/84	PRIVATE AUTO, WASH, DC TO JACKSONVILLE, NC 333 MI TOLL	149.82	
03-23	4082130005	WILLIAM D MCPHAIL	03/05/84-03/08/84	TWO R/T PRIVATE AUTO MT OLIVE, NC TO FAYETTEVILLE, 240 MI @ 24¢	57.60	
03-23	4081540037	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	16.25	
03-26	4082200027	SOUTHERN BELL	02/04/84	SOUTHERN BELL DISTRICT OFFICE CHARGES	95.74	
03-26	4082200028	SOUTHERN BELL	02/04/84	AT&T EQUIPMENT CHARGES	17.06	
03-26	4082200029	SOUTHERN BELL	02/04/84	AT&T MAINT CHARGES	38.03	
03-26	4082200030	SOUTHERN BELL	02/04/84	ANNUAL SUBSCRIPTION NEWSPAPER	10.00	
03-27	4086270004	SHOPCO PUBLISHING CO.	03/13/84-03/12/85	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC - 666 MILES @ .24 PER MILE PLUS TOLLS	161.64	
03-27	4086270005	LEWIS RENN	03/16/84-03/19/84			

03-27	4086270001	WILLIAM D MCPHAIL	03/12/84	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE AIRPORT - 120 MILES @ .24 PER MILE	28.80
03-27	4086270002	WILLIAM D MCPHAIL	02/27/84	PRIVATE AUTO R/T MT OLIVE TO SWANN STATION, NC - 144 MILES @ .24 PER MILE	34.56
03-27	4086270003	PHILLIPS PETROLEUM CO	02/04/84--02/23/84	PETROLEUM PRODUCTS AND TIRES FOR MOBILE OFFICE VEHICLE	365.55
03-28	4086320010	C & P TELEPHONE	03/15/84--03/19/84	PIEDMONT WASH. DC TO FAYETTEVILLE, NC & RTN. TAXI FROM WASH AIRPORT TO RESIDENCE	106.00
03-28	4086320011	WILLIAM D MCPHAIL	03/15/84	PRIVATE AUTO RT MT OLIVE, NC TO FAYETTEVILLE, NC 120 MI @ .24¢/MI	28.80
03-28	4086320012	C & P TELEPHONE	02/01/84--02/28/84	TOLL CALLS FOR AT&T FOR MONTH	146.79
03-28	4086320013	C & P TELEPHONE	01/24/84--02/22/84	TOLL CALLS FOR CNP FOR MONTH	6.58
03-29	4087890653	MARINE CHEVROLET	03/01/84--03/30/84	LOCAL TELEPHONE SERVICE	658.00
03-30	4089830008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84--01/31/84	LOCAL EQUIPMENT CHARGE	106.47
03-30	4090540006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84--01/31/84	LOCAL EQUIPMENT CHARGE	129.43
03-31	4090900155	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84--03/31/84		460.96
03-31	4093310019	(STATIONERY ALLOWANCE CHARGED)	03/01/84--03/31/84		226.35
03-31	4093620003	(STATIONERY ALLOWANCE CHARGED)	03/01/84--03/31/84		( 83.20)
03-31	4093220031	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84--03/31/84		20.80
<b>TOTAL</b>					<b>14,532.59</b>

## OFFICE OF THE HON. BOB WHITTAKER

## OFFICIAL EXPENSES

01-19	4017430012	THE BAXTER SPRINGS CITIZEN	01/15/84--01/15/85	ONE YEAR SUBSCRIPTION	17.50
01-19	4017430013	THE EL DORADO TIMES	01/13/84--01/13/85	ONE YEAR SUBSCRIPTION	51.50
01-19	4017430014	NEEDSHA SUN-REGISTER	01/11/84--01/11/85	ONE YEAR SUBSCRIPTION	16.50
01-19	4017430015	INDEPENDENCE DAILY REPORTER	12/22/83--12/22/84	ONE YEAR SUBSCRIPTION	57.00
01-19	4017320027	SOUTHWESTERN BELL	12/21/83--01/20/84	DISTRICT OFFICE TELEPHONE	24.62
01-19	4017430016	WESTERN UNION TELEGRAPH COMPANY	12/30/83	OFFICIAL TELEGRAM	16.78
01-19	4017320028	GSA OAD, FINANCE DIVISION	12/22/83	DIST OFFICE FTS SERVICE	46.60
01-19	4017320029	GSA OAD, FINANCE DIVISION	12/22/83	DIST OFFICE FTS SERVICE	45.10
01-19	4017320030	GSA OAD, FINANCE DIVISION	12/01/83	DIST OFFICE FTS SERVICE	21.60
01-19	4017320031	GSA OAD, FINANCE DIVISION	12/22/83	DIST OFFICE FTS SERVICE	46.60
01-20	4019610016	CANTRELL CUTLER PRINTING, INC.	12/15/83	MEETING NOTICES AND HAND-OUTS FOR MEETINGS	2,780.71
01-20	4019610017	NORTHERN VIRGINIA	12/16/83	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,075.00
01-20	4019610018	LINDA JEAN VANDERVELDE	12/13/83	REIMBURSE OFFICIAL MILEAGE: 17 MILES AT .24/MI	4.08
01-20	4019610020	CONGRESSIONAL RURAL CAUCUS	01/01/84--01/01/85	MEMBERSHIP DUES FOR 84	200.00
01-20	4019610019	C & P TELEPHONE	11/01/83--11/30/83	LONG DISTANCE FOR WASHINGTON OFFICE	92.70
01-24	4019640023	SOUTHWESTERN BELL	12/23/83--01/22/84	DISTRICT OFFICE TELEPHONE SERVICE	60.63
01-24	4019640024	SOUTHWESTERN BELL	12/19/83--01/18/84	DISTRICT OFFICE TELEPHONE SERVICE	45.17
01-24	4019640025	SOUTHWESTERN BELL	12/15/83--01/14/84	DISTRICT OFFICE TELEPHONE SERVICE	46.53
01-24	4019640026	CAROL JOY DECKER	12/07/83	REIMBURSE OFFICIAL MILEAGE: 250 MI AT .24/MI	60.00
01-24	4019640027	CLAUDETTE LANCE	12/01/83--12/16/83	REIMBURSE OFFICIAL MILEAGE: 333 MILES AT .24/MI	79.92
01-27	4026890643	LEMON ENTERPRISES	01/01/84--01/30/84	RENT 908 N. BROADWAY, PITTSBURGH KS, 66762	250.00
01-27	4026890644	HADLEY SIZEMORE	01/01/84--01/30/84	RENT 109 W. MARTIN MCPHERSON, KS	100.00
01-27	4026890645	CITY OF AUGUSTA, KANSAS	01/01/84--01/31/84	RENT CITY HALL AUGUSTA, KS	1,981.55
01-31	4031900238	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84--01/31/84		644.44
01-31	4032710023	(STATIONERY ALLOWANCE CHARGED)	01/01/84--01/31/84		320.89
01-31	4032830023	(STATIONERY ALLOWANCE CHARGED)	01/01/84--01/31/84		176.00
02-05	4030650025	THOMAS J LANKFORD	10/19/83	EXPENDITURE FOR 1983	57.31
02-05	4030650026	THE PARSONS INC	01/14/84--01/14/85	PRINT PEEL OFF LABELS	12.00
02-05	4030650027	HUMBOLDT UNION	01/13/84--01/13/85	ONE YEAR SUBSCRIPTION	18.00
02-05	4030650028	COUNCIL GROVE REPUBLICAN	01/15/84--01/15/85	ONE YEAR SUBSCRIPTION	10.60
02-05	4030650029	WILSON COUNTY CITIZEN	01/31/84--01/31/85	ONE YEAR SUBSCRIPTION	47.84
02-05	4030650030	IOLA REGISTER	02/09/84--02/09/85	ONE YEAR SUBSCRIPTION	40.19
02-05	4030650031	OTTAWA HERALD	01/31/84--01/31/85	ONE YEAR SUBSCRIPTION	25.50
02-05	4031620017	FRANK BANGS COMPANY INC.	01/10/84	RENTAL OF LECTURN AND MICROPHONE FOR PUBLIC MEETINGS	254.50
02-05	4031620018	HELT WORLD TRAVEL LTD.	12/01/83	DC-WICHITA	254.50
02-05	4031620019	HELT WORLD TRAVEL LTD.	01/23/84	WICHITA-DC	254.50



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BOB WHITTAKER—Continued</b>					
02-05	4031620020	BOB WHITTAKER	12/01/83	R/T MILEAGE TO AIRPORT 60 MI AT 24/MI	14.40
02-05	4031620021	BOB WHITTAKER	01/23/84	R/T MILEAGE TO AIRPORT 60 MI AT 24/MI	14.40
02-05	4030630031	IRENE WHITLOCK	01/10/84-01/14/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 763 MI AT 24/MI	183.12
02-05	4030630033	IRENE WHITLOCK	12/01/83-12/08/83	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 140 MI AT 24/MI	33.60
02-05	4030630032	IRENE WHITLOCK	01/14/84	MEAL EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.20
02-05	4031620015	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	REGULAR MEMBERSHIP DUES FOR 1984	500.00
02-05	4031620016	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHARGES	214.39
02-14	4042520017	ROGER F NORRGA	01/08/84-01/12/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	33.60
02-14	4042520018	ROGER F NORRGA	01/08/84-01/12/84	TURNIPIKE TOLLS WHILE ON OFFICIAL TRAVEL IN DISTRICT	8.70
02-14	4042520019	CLAUDETTE LANCE	01/08/84-01/12/84	REIMB RENTAL CAR EXPENSE FOR OFFICIAL TRAVEL IN DISTRICT	209.03
02-14	4042520020	CLAUDETTE LANCE	01/10/84-01/15/84	GASOLINE FOR RENTAL CAR	53.25
02-14	4042520022	CLAUDETTE LANCE	01/10/84-01/15/84	PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.25
02-14	4042520015	ROGER F NORRGA	01/08/84-01/12/84	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	80.17
02-14	4042520018	BOB WHITTAKER	01/10/84-01/15/84	REIMB LODGING & MEAL EXPENSES FOR CONGRESSMAN & STAFF - C LANCE, L VANDER VELDE, J DECKER	207.96
02-14	4042520021	CLAUDETTE LANCE	01/08/84-01/15/84	FOOD AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	81.57
02-22	4048820024	LINDA JEAN VANDERVELDE	01/01/84-07/01/84	REIMBURSE PAYMENT OF RENT ON DISTRICT OFFICE POST OFFICE BOX	13.00
02-22	4048820020	SOUTHWESTERN BELL	12/19/83-01/18/84	DISTRICT OFFICE TELEPHONE	50.35
02-22	4048820021	SOUTHWESTERN BELL	12/23/83-01/22/84	DISTRICT OFFICE TELEPHONE	55.70
02-22	4048820022	SOUTHWESTERN BELL	01/15/84-02/14/84	DISTRICT OFFICE TELEPHONE	46.34
02-22	4048820025	HELF WORLD TRAVEL LTD	01/27/84	ONE WAY AIR FARE WASHINGTON TO TOPEKA	229.00
02-22	4048820026	HELF WORLD TRAVEL LTD	02/07/84	ROUND TRIP AIR FARE WICHITA TO WASHINGTON	472.00
02-22	4048820027	HELF WORLD TRAVEL LTD	02/07/84	ONE WAY AIR FARE WICHITA TO WASHINGTON	266.00
02-22	4048820028	BOB WHITTAKER	01/27/84-01/28/84	RENTAL CAR AND GASOLINE FOR RENTAL CAR AND TURNPIKE TOLLS	268.49
02-22	4048820029	BOB WHITTAKER	01/27/84-01/28/84	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	62.24
02-22	4048820023	LINDA JEAN VANDERVELDE	01/13/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	19.68
02-22	4048820015	GSA OAO FINANCE DIVISION	04/22/83-07/22/83	FTS CHARGES APRIL-JULY 1983 FOR DISTRICT OFFICE	278.12
02-22	4048820016	GSA OAO FINANCE DIVISION	01/22/84	FTS FOR DISTRICT OFFICE	21.60
02-22	4048820017	GSA OAO FINANCE DIVISION	01/22/84	FTS FOR DISTRICT OFFICE	45.10
02-22	4048820018	GSA OAO FINANCE DIVISION	01/22/84	FTS FOR DISTRICT OFFICE	46.60
02-22	4048820019	GSA OAO FINANCE DIVISION	01/22/84	FTS FOR DISTRICT OFFICE	46.60
02-23	4047880004	CANBELL CUTLER PRINTING, INC	01/30/84	PRINTING OF MEETING NOTICES	283.64
02-23	4047880003	THE HILLSBORO STAR-JOURNAL	03/15/84-03/16/85	ONE YEAR SUBSCRIPTION	12.36
02-23	4047880005	CANBELL CUTLER PRINTING, INC	01/30/84	SPECIAL REPORT PAPER	101.37
02-23	4047880006	SOUTHWESTERN BELL	01/20/84	DISTRICT OFFICE TELEPHONE	23.05
02-23	4047880007	BOB WHITTAKER	02/01/84	REIMBURSE MILEAGE TO AND FROM AIRPORT: 60 MILES AT 24c PER MILE	14.40
02-24	4053650007	HOUSE RECORDING STUDIO	01/01/84-01/31/84	1984 DUES	500.00
02-27	4053650048	LEMON ENTERPRISES	02/01/84	OFFICIAL RECORDING SERVICES	32.30
02-27	4053650049	HADLEY SIZEMORE	02/01/84	RENT 908 N. BROADWAY PITTSBURGH, KS. 66762	250.00
02-28	4053650050	CITY OF AUGUSTA, KANSAS	01/01/84-01/31/84	RENT 105 W. MARTIN AVE. PITTSBURGH, KS.	150.00
02-28	4053650007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	100.00
02-28	4053650009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	305.42
02-28	4060900216	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,960.98
02-29	4061300028	(STATIONERY ALLOWANCE CHARGED)	02/29/84		( 217.29)

02-29	4061720022	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	REIMBURSE TAXI FARE FOR ROUND TRIP TO DEPT. OF COMMERCE FOR OFFICIAL BUSINESS.	296.68
03-15	4074280011	CHUCK PIKE	02/03/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL TO AND FROM AIRPORT: 2 TRIPS AT 9 MILES EACH, AT 24¢ PER MILE.	4.00
03-15	4074280012	ROGER F NORIEGA	03/08/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL TO AND FROM AIRPORT: 2 TRIPS AT 9 MILES EACH, AT 24¢ PER MILE.	4.32
03-15	4074280013	ROGER F NORIEGA	02/21/84	13 MILES @ 24¢ ON OFFICIAL BUSINESS.	3.12
03-15	4074280014	BOB WHITTAKER	02/06/84	REIMBURSE PAYMENT TO GOVERNMENT PRINTING OFFICE FOR OFFICIAL WORK ON STATIONERY	20.00
03-15	4074280015	HELF WORLD TRAVEL LTD.	02/09/84-02/21/84	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	532.00
03-15	4074280016	HELF WORLD TRAVEL LTD.	02/23/84-02/28/84	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	532.00
03-15	4074280017	HELF WORLD TRAVEL LTD.	03/01/84-03/06/84	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	532.00
03-15	4074280018	BOB WHITTAKER	02/09/84	REIMBURSE MILEAGE TO AND FROM AIRPORT: 60 MILES AT 24¢ PER MILE	14.40
03-15	4074280019	BOB WHITTAKER	03/01/84	REIMBURSE MILEAGE TO AND FROM AIRPORT: 60 MILES AT 24¢ PER MILE	14.40
03-15	4074280020	BOB WHITTAKER	02/23/84	REIMBURSE MILEAGE TO AND FROM AIRPORT: 60 MILES AT 24¢ PER MILE	14.40
03-15	4074280021	BOB WHITTAKER	03/08/84	REIMBURSE TAXI FARE FOR AIRPORT TO WASHINGTON OFFICE	9.00
03-15	4074280022	BOB WHITTAKER	02/11/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 196 MILES AT 24¢ PER MILE	47.04
03-15	4074280023	BOB WHITTAKER	02/11/84	TURNPIKE TOLL	4.00
03-15	4074280024	BOB WHITTAKER	02/11/84	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.54
03-15	4074280025	CAROL JOY DECKER	01/11/84-01/12/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 61.1 MILES AT 24¢ PER MILE	146.64
03-15	4074280026	C & P TELEPHONE	01/01/84-01/01/84	LONG DISTANCE SERVICE FROM WASHINGTON OFFICE (C&P CO)	23.77
03-15	4074280027	C & P TELEPHONE	01/01/84-01/01/84	LONG DISTANCE SERVICE FROM WASHINGTON OFFICE (A&T)	108.65
03-16	4074330011	SEDEN TIMES-STAR	02/28/84-02/28/85	ONE YR SUBSCRIPTION	13.06
03-16	4074330012	THE NEWTON KANSAN	03/11/84-03/15/85	ONE YR SUBSCRIPTION	38.50
03-16	4074330013	THE MARION COUNTY RECORD	03/15/84-03/15/85	ONE YR SUBSCRIPTION	13.58
03-16	4074330014	WICHITA EAGLE-BEACON	03/01/84-08/31/84	1 YR SUBSCRIPTION	130.00
03-16	4074330015	CLAUDETTE LANCE	01/06/84	REIMB PAYMENT OF PO BOX RENT	22.50
03-16	4074330016	SOUTHWESTERN BELL	02/15/84-03/14/84	OFFICE SUPPLIES	12.57
03-16	4074330017	SOUTHWESTERN BELL	01/23/84-02/22/84	DIST OFFICE-TELEPHONE SERVICE	23.26
03-16	4074330018	SOUTHWESTERN BELL	01/19/84-02/18/84	DIST OFFICE-TELEPHONE SERVICE	27.41
03-16	4074330019	SOUTHWESTERN BELL	02/21/84-03/20/84	DIST OFFICE TELEPHONE SERVICE	24.87
03-16	4074330020	SOUTHWESTERN BELL	01/09/84-02/28/84	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 629 MI @ 24¢/MI & TURNPIKE TOLLS	20.28
03-16	4074330021	SOUTHWESTERN BELL	02/15/84-03/14/84	DIST OFFICE-AT&T INFO SYSTEMS	154.96
03-16	4074330022	SOUTHWESTERN BELL	01/23/84-02/22/84	DIST OFFICE-AT&T INFO SYSTEMS	23.15
03-16	4074330023	SOUTHWESTERN BELL	01/19/84-02/18/84	DIST OFFICE-AT&T INFO SYSTEMS	23.15
03-16	4074330024	SOUTHWESTERN BELL	02/21/84-03/20/84	DIST OFFICE-AT&T INFO SYSTEMS	1.60
03-16	4074330025	SOUTHWESTERN BELL	02/15/84-03/14/84	DIST OFFICE-AT&T COMM	2.63
03-16	4074330026	SOUTHWESTERN BELL	01/19/84-02/18/84	DIST OFFICE-AT&T COMM	4.32
03-21	4079810018	HOWARD COURANT-CITIZEN	04/30/84-04/30/85	ONE YEAR SUBSCRIPTION	8.53
03-21	4079810032	IRENE WHITLOCK	02/28/84-02/28/85	REIMBURSE PAYMENT OF POST OFFICE BOX RENT	26.00
03-21	4079810036	IRENE WHITLOCK	02/11/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 214 MILES AT 24¢ PER MILE	51.36
03-23	4083550010	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	EMPORIA KS 00000	423.00
03-23	4081210015	HELF WORLD TRAVEL LTD.	03/09/84-03/13/84	ROUNDTRIP WICHITA TO WASHINGTON FOR MEMBER	14.40
03-23	4081210016	BOB WHITTAKER	03/09/84-03/13/84	REIMBURSE MILEAGE TO AND FROM AIRPORT: 60 MILES AT 24¢ PER MILE	14.40
03-23	4081210017	BOB WHITTAKER	03/09/84	REIMBURSE METRO FARE TO AIRPORT	.75
03-23	4081210018	BOB WHITTAKER	03/09/84	REIMBURSE MEAL WHILE ON OFFICIAL TRAVEL	2.00
03-23	4081210019	ROGER F NORIEGA	01/08/84-01/13/84	REIMBURSE MEAL WHILE ON OFFICIAL TRAVEL	294.22
03-28	4086320022	THE GARNETT PUBLISHING COMPANY	03/31/84-03/31/85	ONE YR SUBSCRIPTION	16.00
03-28	4086320023	THE COFFEYVILLE JOURNAL	04/08/84-04/08/85	ONE YR SUBSCRIPTION	63.24
03-28	4086320024	CAROL JOY DECKER	02/18/84	REIMB PAYMENT OF BILL FOR PRINTING OF BUSINESS CARDS	27.17
03-28	4086320025	ALFRED JR POWERS	01/23/84-03/16/84	REIMB PAYMENT FOR 14 TRIPS TO & FROM AIRPORTS: 9 MI EACH @ 24¢/MI	30.24
03-28	4086320026	HELF WORLD TRAVEL LTD.	03/15/84-03/20/84	R/T AIRFARE WICHITA TO WASHINGTON	532.00
03-28	4087640005	BOB WHITTAKER	03/15/84-03/20/84	MILEAGE TO AND FROM AIRPORT IN DISTRICT 60 MI AT 24¢/MI AND TAXI FM NATIONAL AIRPORT	24.40
03-28	4087640006	ROBBY A MOONEY	03/18/84-03/19/84	ROUND TRIP AIRFARE WASHINGTON TO WICHITA	532.00
03-28	4087640007	ROBBY A MOONEY	03/18/84-03/19/84	TAXI FARE FOR ONE R/T TO AND FROM NATIONAL AIRPORT	20.00
03-28	4086320020	CAROL JOY DECKER	02/11/84-02/15/84	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DIST: 402 MI @ 24¢/MI	96.48
03-28	4087640006	ROBBY A MOONEY	03/18/84-03/19/84	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	49.74
03-28	4087640007	ROBBY A MOONEY	03/18/84-03/19/84	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	44.22



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BOB WHITTAKER—Continued</b>						
03-28	4086320019	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMM (LONG DISTANCE CHGS)	112.86	
03-28	4086320014	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHGS	45.80	
03-28	4086320015	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHGS	44.30	
03-28	4086320018	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHGS	21.60	
03-28	4087390658	LEADLEY ENTERPRISES	03/01/84-03/30/84	RENT 908 N. BROADWAY PITTSBURGH KS. 66762	250.00	
03-29	4087390659	HOLLEY ENTERPRISES	03/01/84-03/30/84	RENT 109 W. MARTIN MCPHERSON, KS	150.00	
03-29	4087390636	CITY OF AUGUSTA, KANSAS	03/01/84-03/30/84	RENT CITY HALL AUGUSTA, KS	100.00	
03-30	4089320017	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	112.89	
03-30	4089320017	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	143.91	
03-31	4093630021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,825.86	
03-31	40933310040	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		190.53	
<b>TOTAL</b>					<b>27,019.28</b>	
<b>OFFICE OF THE HON. JAMIE L WHITTEN</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	3361730014	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES FOR NOVEMBER, 202-224-3121 LOCAL AREA	50.21	
01-11	3361730015	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES FOR NOVEMBER, LONG DISTANCE	96.39	
01-17	409570015	T.R. SUN SENTINEL	01/01/84-01/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00	
01-17	409570015	MISSISSIPPI PUBLISHERS CORPORATION	02/22/84-02/22/85	SUBSCRIPTION DAILY & SUNDAY TO CLARION-LEDGER FOR WASHINGTON OFFICE	141.00	
01-17	409570017	THE SOUTHERN REPORTER	01/01/84-01/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00	
01-17	409570016	U.S. PRESS-CLIPPING QUARTERLY INC	01/01/84-01/01/85	SET OF BINDERS	29.95	
01-17	409570018	U.S. POSTER SERVICE	01/01/84-12/31/84	POST OFFICE BOX RENT FOR OXFORD DISTRICT OFFICE	69.00	
01-17	409570019	SOUTH CENTRAL BELL	12/19/83-01/18/84	SERVICE FOR CHARLESTON DISTRICT OFFICE	147.86	
01-19	4018400023	THE BANKER INDEPENDENT	01/04/84-01/04/85	ONE YEAR SUBSCRIPTION "R" WASHINGTON OFFICE	11.00	
01-19	4018400022	THE BANKER INDEPENDENT	01/14/84-01/14/85	ONE YEAR SUBSCRIPTION "R" WASHINGTON OFFICE	77.50	
01-19	4018400023	THE BANKER INDEPENDENT	01/14/84-01/14/85	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	10.00	
01-27	4024400023	THE SOUTHERN REPORTER	01/28/84-01/28/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON	15.00	
01-27	4024400023	THE SOUTHERN REPORTER	01/19/84-01/19/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON	13.00	
01-27	4024400021	DESIGN TIMES	01/19/84-01/19/85	SERVICE FOR CHARLESTON OFFICE WAITS LINE	251.68	
01-27	4024400021	SOUTH CENTRAL BELL	01/19/84-01/31/84	SERVICE FOR OXFORD OFFICE	115.67	
01-27	4024400023	SOUTH CENTRAL BELL	11/29/83-12/28/83	OVERNIGHT ACCOMMODATIONS	35.12	
01-30	4025850024	WARRIOR F BISHOP	01/17/84-01/18/84	OVERNIGHT ACCOMMODATIONS	37.36	
01-30	4025850025	WARRIOR F BISHOP	01/04/84-01/18/84	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MISS. AND RETURN - 2088 MILES @ .24	501.12	
01-30	4025850025	WARRIOR F BISHOP	01/09/84-01/10/84	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TO JACKSON, MISS.	53.00	
01-30	4025850025	WARRIOR F BISHOP	01/01/84-01/31/84	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TO JACKSON, MISS.	2,680.15	
01-31	4031900017	(STATIONERY ALLOWANCE CHARGED)	12/02/83-01/01/84	SERVICE FOR TUPELO OFFICE	64.00	
01-31	4025920019	NORTHEAST MISSISSIPPI DAILY JOURNAL	12/02/83-01/01/84	SERVICE FOR TUPELO OFFICE	236.19	
01-31	4025920018	SOUTH CENTRAL BELL	01/01/84-01/31/84	EXPENDITURE FOR 1983	153.70	
01-31	4032130041	(STATIONERY ALLOWANCE CHARGED)	01/31/84	SUBSCRIPTION FOR WASHINGTON	41.86	
01-31	4032130022	(STATIONERY ALLOWANCE CHARGED)	01/03/84-01/03/85	SUBSCRIPTION FOR CHARLESTON	12.00	
02-05	4030630022	THE TANKAWA TIMES	02/01/84-02/01/85	SUBSCRIPTION FOR CHARLESTON OFFICE	12.50	
02-05	4030630023	THE TANKAWA TIMES	12/01/83-12/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	232.23	

02-09	4038700023	TIMES POST	02/22/84-02/22/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	15.00
02-09	4038700024	THE IANAMBA TIMES	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	8.00
02-16	4045700022	JAMIE L WHITTEN	01/04/84-01/18/84	AUTO MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1440 MILES AT 24¢ PER MILE	345.60
02-16	4045700023	JAMIE L WHITTEN	01/09/84-01/10/84	OVERNIGHT ACCOMMODATIONS IN JACKSON, MISS. WHILE ON OFFICIAL BUSINESS	53.00
02-21	4044660028	SOUTH CENTRAL BELL	01/19/84-02/18/84	SERVICE FOR CHARLESTON DISTRICT OFFICE	162.75
02-22	4048660017	MEMPHIS PUBLISHING CO	02/22/84-02/22/85	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE FOR COMMERCIAL APPEAL, DAILY AND SUNDAY	126.00
02-23	4047510014	DAVID R RAMAGE	01/30/84	600 LETTERS	22.50
02-23	4047510012	NORTH MISSISSIPPI HERALD	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-23	4047510013	MISSISSIPPI PUBLISHERS CORPORATION	03/19/84-03/19/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE TO JACKSON DAILY NEWS, DAILY ONLY	85.25
02-23	4047880008	DESOTO CO. TRIBUNE, INC.	02/08/84-02/08/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON	15.00
02-23	4047880009	THE COFFEYVILLE COURIER	01/04/84-01/04/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON	10.00
02-23	4049410024	THE SUN SENTINEL	02/02/84-02/02/85	ONE YEAR SUBSCRIPTION FOR CHARLESTON, MS OFFICE	8.00
02-23	4047840027	SOUTH CENTRAL BELL	01/02/84-02/01/84	SERVICE FOR TUPELO, MS DISTRICT OFFICE	248.37
02-23	4049410025	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/84	OFFICE FOR NATO DELEGATION	15.25
02-23	4047880007	WESTERN UNION	01/23/84	OFFICIAL BUSINESS WIRE	24.11
02-27	4053450004	THE OXFORD EAGLE	02/24/84-02/24/85	SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	36.00
02-27	4053450005	SOUTH CENTRAL BELL	02/01/84-02/29/84	SUBSCRIPTION FOR OXFORD OFFICE	314.58
02-27	4053450006	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	71.33
02-27	4053450007	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES	114.98
02-28	4058450006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	234.03
02-28	4058450006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,680.15
02-29	4058450006	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(26.03)
02-29	4061720044	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		(26.88)
02-29	4061410011	NEW ALBANY GAZETTE	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	17.55
03-05	4062400019	SOUTH CENTRAL BELL	03/01/84-03/01/85	OXFORD DISTRICT OFFICE PHONE	17.55
03-05	4066530005	SOUTH CENTRAL BELL	12/29/83-01/28/84	ATT INFORMATION SYSTEMS - OXFORD OFFICE	25.95
03-05	4066530006	SOUTH CENTRAL BELL	12/29/83-01/28/84	1 YR SUBSCRIPTION FOR OXFORD OFFICE	53.56
03-12	4067370022	SOUTHERN SENTINEL	03/01/84-03/01/85	1 YR SUBSCRIPTION FOR OXFORD OFFICE	67.99
03-12	4067370023	NEW ALBANY GAZETTE	03/01/84-03/01/85	SOUTH CENTRAL BELL CURRENT CHGS	10.00
03-13	4068310026	SOUTH CENTRAL BELL	02/19/84-03/18/84	AT&T INFO SYSTEMS CURRENT CHGS	16.50
03-13	4068310027	SOUTH CENTRAL BELL	02/19/84-03/18/84	SOUTH CENTRAL BELL CURRENT CHGS	45.61
03-19	4075320004	SOUTH CENTRAL BELL	01/29/84-02/28/84	AT&T INFO SYSTEMS CURRENT CHGS	108.55
03-19	4075320005	SOUTH CENTRAL BELL	01/29/84-02/28/84	AT&T INFO SYSTEMS CURRENT CHGS	49.12
03-20	4073360025	OKOLONA MESSENGER	12/01/83-12/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.85
03-20	4073360026	OKOLONA MESSENGER	09/01/83-09/01/84	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	6.00
03-20	4073360027	SOUTHERN ADVOCATE	03/01/84-03/31/84	ONE YEAR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	6.00
03-23	4083550011	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	TUPELO MS 00000	1,450.00
03-23	4083550012	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CHARLESTON MS 00000	1,904.00
03-23	4083550013	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	OXFORD MS 00000	442.00
03-23	4081210020	SOUTH CENTRAL BELL	02/02/84-03/01/84	SOUTH CENTRAL BELL CURRENT CHARGES; 601-844-5437	143.32
03-23	4081210022	SOUTH CENTRAL BELL	03/01/84-03/31/84	SCB CURRENT CHARGES; 601-W65-0178	189.24
03-23	4081210029	SOUTH CENTRAL BELL	02/02/84-03/01/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	104.66
03-26	4083430027	THE AMORY ADVERTISER	04/26/84-04/26/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
03-26	4083430028	C & P TELEPHONE	02/01/84-02/28/84	C&P TOLL CHARGES 202-224-3121	75.47
03-26	4083430029	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS	167.88
03-28	4087640009	THE MONITOR-HERALD	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE	8.00
03-30	4088850011	THE BANNER-INDEPENDENT	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	9.00
03-30	4098930007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	95.44
03-30	4095400009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	142.27
03-31	4095900064	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,953.02
03-31	40933310020	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		834.33
03-31	4093520009	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	(23.60)

TOTAL

17,694.95



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LYLE WILLIAMS</b>					
<b>OFFICIAL EXPENSES</b>					
01-20	4019610022	OHIO EDISON	11/21/83-12/22/83	ELECTRICITY USED AT TRUMBULL DISTRICT OFFICE	158.38
01-20	4019610023	TRUMBULL COUNTY WATER & SEWER	11/28/83	SEWER FOR TRUMBULL DISTRICT OFFICE	12.00
01-20	4019610024	HART ENTERPRISE	12/01/83-12/31/83	CLEANING OF TRUMBULL DISTRICT OFFICE	120.00
01-20	4019610021	UNITED TELEPHONE COMPANY OF OHIO	07/13/83-08/01/83	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	351.20
01-20	4019610025	CITY OF WARREN WATER DEPARTMENT	12/13/83-01/13/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	322.94
01-23	4019600001	VANDERGRIFT OFFICE EQUIPMENT CO INC.	12/24/83	WATER USED AT TRUMBULL DISTRICT OFFICE	2.28
01-23	4019600002	MARTIN J. MILICH	12/28/83	SUPPLIES USED IN ROYAL 122 COPIER IN TRUMBULL DISTRICT OFFICE	28.20
01-23	4019600003	MARTIN J. MILICH	12/17/83	STAFF MEMBER TRAVEL AUTO ONE WAY WASHINGTON/YOUNGSTOWN 310 MILES AT 24/MI TOLLS	78.60
01-23	4019600004	MARTIN J. MILICH	01/07/84-01/10/84	STAFF TRAVEL AUTO 1-WAY YOUNGSTOWN/WASHINGTON 310 MILES AT 24/MI TOLLS	78.60
01-23	4019600005	MARTIN J. MILICH	01/07/84-12/31/84	STAFF TRAVEL AUTO R/T WASHINGTON/YOUNGSTOWN 620 MILES AT 24/MI TOLLS	157.20
01-25	4019710017	CONGRESSIONAL STEEL CAUCUS	01/23/84-01/22/85	ANNUAL MEMBERSHIP DUES	230.00
01-27	4021600008	PHOENIX PUBLICATIONS, INC.	01/23/84-01/22/85	ONE YEAR SUBSCRIPTION TO THE HUBBARD NEWS NEWSPAPER	23.00
01-27	4021600009	PHOENIX PUBLICATIONS, INC.	01/23/84-01/22/85	ONE YEAR SUBSCRIPTION TO THE AUSTINTOWN LEADER NEWSPAPER	23.00
01-27	4021600010	PHOENIX PUBLICATIONS, INC.	02/20/84-02/19/85	ONE YEAR SUBSCRIPTION TO THE LIBERTY NEWS NEWSPAPER	23.00
01-27	4021600011	THE ALLIANCE REVIEW	01/15/84-01/14/85	ONE YEAR SUBSCRIPTION TO THE ALLIANCE REVIEW NEWSPAPER	64.00
01-27	4026890646	WEST END INVESTMENT CO.	01/01/84-01/30/84	RENT 3875 YOUNGSTOWN RD S.E., WARREN OH 44484	740.00
01-27	4026890647	THE LAND TITLE GUARANTEE & TRUST COMPANY	01/01/84-01/30/84	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00
01-27	4021600006	OHIO BELL	11/17/83-12/16/83	FOREIGN EXCHANGE TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	253.39
01-27	4021600007	OHIO BELL	11/28/83-12/27/83	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	370.78
01-27	4021600008	GSA, OAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	46.70
01-27	4021600005	GSA, OAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50
01-30	4025850027	LYLE WILLIAMS	01/03/84-01/04/84	MEMBER TRAVEL IN DISTRICT 2633 MILES @ 24c PER MILE	631.92
01-30	4025850028	LYLE WILLIAMS	01/01/84-01/31/84	MEMBER TRAVEL IN DISTRICT 144 MILES @ 24c PER MILE	34.56
01-31	4031900445	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		901.44
01-31	4032220001	(STATIONERY ALLOWANCE CHARGED)	01/31/84		915.17
01-31	40322830024	THOMAS J. LANKFORD	01/31/84	EXPENDITURE FOR 1983	709.44
02-14	4040620025	THE EAST OHIO GAS CO.	12/07/83-12/09/83	PRINTING OF 500 OFFICIAL SCHEDULE CARDS AND 5,000 LABELS USED IN CONSTITUENT MAIL	319.50
02-14	4040620013	HART ENTERPRISE	12/05/83-01/05/84	GAS USED AT TRUMBULL DISTRICT OFFICE	143.80
02-14	4040620019	CITY OF WARREN WATER DEPT.	01/01/84-01/31/84	CLEANING OF TRUMBULL DISTRICT OFFICE	150.00
02-14	4040620034	KOLESAK OFFICE & ART CO.	01/24/84	WATER USED AT TRUMBULL DISTRICT OFFICE	3.04
02-14	4040620024	COURIER SERVICE	01/26/84	3 DOZEN CALLIGRAPHIC PENS TO BE USED FOR SIGNATURE ON OFFICIAL DOCUMENTS	34.55
02-14	4040620027	THOMAS J. LANKFORD	12/16/83	DELIVERY OF DOCUMENTS	5.00
02-14	4040620014	OHIO BELL	12/29/83	PRINTING OF 100 FLAG CERTIFICATES	38.60
02-14	4040620015	OHIO BELL	08/17/83-09/16/83	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	307.40
02-14	4040620029	OHIO BELL	12/17/83-01/16/84	FOREIGN EXCHANGE TELEPHONE SERVICE TRUMBULL DISTRICT OFFICE	267.43
02-14	4040620022	UNITED TELEPHONE COMPANY OF OHIO	12/28/83-01/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	327.07
02-14	4040620011	MERRILL LYNCH	01/13/84-02/01/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	290.01
02-14	4040620019	MARTIN J. MILICH	11/18/83	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00
02-14	4040620020	MARTIN J. MILICH	01/13/84-01/18/84	STAFF TRAVEL AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MI AT 24/MI TOLLS	157.20
02-14	4040620021	VISA	01/20/84-01/23/84	STAFF TRAVEL AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES AT 24/MI TOLLS	157.20
02-14	4040620021	MERRILL LYNCH	01/31/84	REIMBURSEMENT TO STAFF MEMBERS M. MILICH VISA CARD ACCOUNT FOR TRAVEL A/F ONE WAY PITTSBURGH/WASH.	104.00
02-14	4040620018	MERRILL LYNCH	11/09/83	REIMBURSEMENT TO MEMBER FOR TAKING FOUR VISITING CONSTITUENTS TO DINNER TO DISCUSS LEGISLATIVE CONCERNS.	101.15

02-14	4040620022	YOUNGSTOWN PUBLIC SCHOOLS.....	01/17/84	17TH DIST LUNCH MTG TO DISCUSS JOB TRAINING PARTNERSHIP ACT W/PVT INDUSTRY CNCL (JOB TRAINING PROGRAMS).....	396.00
02-14	4040620028	HAVA JAVA COFFEE COMPANY.....	01/05/84	COFFEE PROVIDED FOR CONSTITUENTS DURING MEETING IN MEMBERS WASHINGTON, DC OFFICE.....	40.66
02-14	4040620007	LYLE WILLIAMS.....	01/05/84-01/24/84	REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 1960 MI AT 24/MI.....	470.40
02-14	4040620023	YOUNGSTOWN PUBLIC SCHOOLS.....	01/17/84	17TH DIST LUNCH MTG TO DISCUSS JOB TRAINING PARTNERSHIP ACT WITH PRIVATE INDUSTRY CNCL - MEMBERS MEAL.....	4.00
02-14	4040620008	C & P TELEPHONE.....	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER.....	3.20
02-14	4040620009	C & P TELEPHONE.....	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE FOR NOVEMBER.....	98.64
02-14	4040620010	C & P TELEPHONE.....	12/01/83-12/31/83	TOLL TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR DECEMBER.....	133.52
02-14	4042550020	GSA, OAD, FINANCE DIVISION.....	01/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE.....	30.50
02-14	4042550021	GSA, OAD, FINANCE DIVISION.....	01/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE.....	46.70
02-16	4045700026	CONGRESSIONAL QUARTERLY INC.....	01/11/84	ONE CONGRESSIONAL QUARTERLY BINDER FOR USE IN WASHINGTON OFFICE.....	29.95
02-16	4045700027	FEDERAL EXPRESS CORP.....	01/16/84	DELIVERY OF DOCUMENTS.....	24.00
02-16	4045700024	DIGITAL PAGING OF PITTSBURGH.....	01/01/84-01/31/84	DELUXE MOBILE PHONE.....	65.70
02-16	4045700029	DIGITAL PAGING OF PITTSBURGH.....	01/01/84-01/31/84	MOBILE PHONE.....	20.00
02-16	4044300033	JACK SCHWEITZER.....	02/01/84	REIMB TO STAFF MEMBER FOR PURCHASE OF MEMBER'S TICKET-AIRFARE-ONE WAY-YOUNGSTOWN/PITTSBURGH/WASHINGTON.....	134.00
02-16	4045730007	MERRILL LYNCH.....	06/28/83	REIMBURSEMENT TO MEMBER'S VISA ACCOUNT FOR OFFICIAL TRAVEL - AIRFARE ONE WAY PITTSBURGH/WASHINGTON.....	104.00
02-16	4044300031	LYLE WILLIAMS.....	01/27/84-02/01/84	MEMBER TRAVEL IN DISTRICT 814 MI @ 24¢/MI.....	195.36
02-21	4044660009	MARTIN J. MILICH.....	01/27/84	STAFF TRAVEL AUTO 1-WAY WASHINGTON/YOUNGSTOWN 310 MI AT 24/MI TOLLS.....	78.60
02-27	4055890651	WEST END INVESTMENT CO.....	02/01/84	RENT 3875 YOUNGSTOWN RD S.E., WARREN OH 44484.....	740.00
02-27	4055890652	THE LAND TITLE GUARANTEE & TRUST COMPANY.....	02/01/84	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH 44503.....	1,100.00
02-28	4055680003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	196.23
02-29	4056900410	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/84-02/29/84	3 COPIES OF THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR OFFICE USE.....	902.67
02-29	4061710001	(STATIONERY ALLOWANCE CHARGED).....	02/01/84	DELIVERY OF DOCUMENTS.....	295.94
03-05	4062400025	UNITED STATES GOVERNMENT.....	01/12/84-01/25/84	REIMB TO STAFF MEMBER (M. MILICH) FOR PURCHASE OF MEMBER'S AIRLINE TICKET ONE WAY WASHINGTON-PITTSBURGH.....	96.00
03-05	4062400024	ACTION COURIER SERVICE.....	02/03/84	REIMB TO STAFF MEMBER.....	22.50
03-05	4062400027	VISA.....	02/03/84	STAFF MEMBER TRAVEL - AUTO - ONE WAY - YOUNGSTOWN/WASHINGTON 620 MILES @ 24¢ PER MILE PLUS TOLLS.....	104.00
03-05	4060820016	MARTIN J. MILICH.....	02/18/84-02/21/84	STAFF MEMBER TRAVEL - AUTO - ONE WAY - YOUNGSTOWN/WASHINGTON 310 MILES @ 24¢ PER MILE PLUS TOLLS.....	157.20
03-05	4060820032	MARTIN J. MILICH.....	02/07/84	STAFF MEMBER TRAVEL - AUTO - RT WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24¢ PER MILE PLUS TOLLS.....	78.60
03-05	4060820033	MARTIN J. MILICH.....	02/10/84-02/15/84	STAFF MEMBER TRAVEL - AUTO - RT WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24¢ PER MILE PLUS TOLLS.....	157.20
03-05	4062400026	VISA.....	02/03/84	REIMB TO STAFF MEMBER (M. MILICH) FOR AIRFARE ONE WAY WASHINGTON-PITTSBURGH.....	104.00
03-05	4062400028	C & P TELEPHONE.....	01/31/84-02/03/84	REIMB TO STAFF MEMBER'S CREDIT CARD ACCOUNT FOR AUTO RENTAL FOR MEMBER TRAVEL IN WASHINGTON.....	165.54
03-05	4062400022	C & P TELEPHONE.....	01/01/84-01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	248.46
03-05	4062400023	C & P TELEPHONE.....	01/01/84-01/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	256.19
03-05	4062400020	GSA, OAD, FINANCE DIVISION.....	02/22/84	FTS SERVICE FOR DISTRICT OFFICE.....	30.50
03-05	4062400021	GSA, OAD, FINANCE DIVISION.....	02/22/84	FTS SERVICE FOR DISTRICT OFFICE.....	46.70
03-07	4062320001	THE TRIBUNE COMPANY.....	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO THE WARREN TRIBUNE CHRONICLE FOR THE TRUMBULL DIST OFFICE.....	79.00
03-07	4062320002	THE YOUNGSTOWN VINICATOR.....	02/23/84-02/22/85	1 YR SUBSCRIPTION TO THE YOUNGSTOWN VINICATOR FOR THE WASHINGTON OFFICE.....	135.20
03-07	4062320012	OHIO EDISON.....	12/22/83-01/24/84	ELECTRICITY USED AT TRUMBULL DISTRICT OFFICE.....	130.64
03-07	4062320013	THE EAST OHIO GAS CO.....	01/05/84-02/07/84	GAS USED AT TRUMBULL DISTRICT OFFICE.....	147.77
03-07	4062320014	OHIO BELL.....	01/11/84-02/16/84	TRUMBULL OFFICE TELEPHONE SERVICE.....	244.78
03-07	4062320016	UNITED TELEPHONE COMPANY OF OHIO.....	02/11/84-03/01/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE.....	303.75
03-07	4062320017	OHIO BELL.....	01/28/84-02/27/84	MAHONING OFFICE TELEPHONE SERVICE.....	208.70
03-07	4062320008	MERRILL LYNCH.....	02/21/84	MEMBER TRAVEL-AIRFARE-ONE WAY PITTSBURGH/WASHINGTON.....	104.00
03-07	4062320011	LYLE WILLIAMS.....	02/07/84-02/21/84	REIMB TO MEMBER FOR CAB FARES FROM NATIONAL AIRPORT TO THE CAPITOL & THE RAYBURN HOB (TVL TO & FR DIST).....	15.00
03-07	4067640020	MERRILL LYNCH.....	03/01/84	MEMBER TRAVEL AIRFARE - ONE WAY WASHINGTON/PITTSBURGH AKRON-CANTON.....	115.00
03-07	4067640021	MERRILL LYNCH.....	03/05/84	MEMBER TRAVEL - AIRFARE ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON.....	134.00
03-07	4067640023	LYLE WILLIAMS.....	03/05/84	REIMB TO MEMBER FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE IN LHOB TVL TO & FM DISTRICT.....	6.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. LYLE WILLIAMS—Continued</b>					
03-07	4067640024	MERRILL LYNCH	02/23/84	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON/PITTSBURGH	104.00
03-07	4067640026	LYLE WILLIAMS	02/29/84	REIMBURSEMENT TO MEMBER FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO OFC IN LHOB TVL TO & FM DIST	8.00
03-07	4067640019	MARTIN J. MILICH	02/24/84-02/28/84	STAFF MEMBER TRAVEL - AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MI AT 24¢/MI TOLLS	157.20
03-07	4062320003	INSLAW INC	01/01/84-01/30/84	COMPUTER SERVICES FOR THE MONTH OF JANUARY	1,400.00
03-07	4062320004	INSLAW INC	02/01/84-02/29/84	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	1,400.00
03-07	4062320006	INSLAW INC	09/01/83-09/30/83	COMPUTER SERVICES FOR THE MONTH OF SEPT	1,400.00
03-07	4062320007	INSLAW INC	10/01/83-10/31/83	COMPUTER SVCS FOR THE MONTH OF OCT	1,400.00
03-07	4062320009	LYLE WILLIAMS	02/03/84-02/07/84	MEMBER TRAVEL IN DISTRICT, 476 MI @ 24¢/MI	114.24
03-07	4062320010	LYLE WILLIAMS	02/10/84-02/21/84	MEMBER TRAVEL IN DISTRICT, 873 MI @ 24¢/MI	209.52
03-07	4067640022	LYLE WILLIAMS	03/01/84-03/05/84	MEMBER TRAVEL IN DISTRICT 578 MI AT 24¢/MI	138.72
03-07	4067640025	LYLE WILLIAMS	02/23/84-02/28/84	MEMBER TRAVEL IN DISTRICT BY AUTO 1103 MI AT 24¢/MI	264.72
03-07	4062320018	OHIO BELL	01/28/84-02/27/84	MAHONING OFFICE AT&T INFO SVCS	120.35
03-07	4062320015	OHIO BELL	01/17/84-02/16/84	TRUMBULL OFFICE AT&T COMMUNICATIONS	3.97
03-07	4062320019	OHIO BELL	01/28/84-02/27/84	MAHONING OFFICE AT&T INFO SVCS	28.65
03-09	4066660028	POSTMASTER	02/16/84	500 STAMPS AT 20 CENTS EACH	100.00
03-13	4068660003	HERITAGE PRINTING & ADVERTISING	03/02/84	PRINTING AND PREPARATION OF NEWSLETTER	3,340.00
03-13	4068660004	WASHINGTON POST	03/19/84-03/18/85	SUBSCRIPTION TO WASHINGTON POST NEWSPAPER FOR WASHINGTON OFFICE FOR	62.40
03-13	4068660001	FEDERAL EXPRESS CORP	02/09/84	DELIVERY OF DOCUMENTS	24.00
03-13	4068660005	HART ENTERPRISE	02/01/84-02/29/84	CLEANING OF TRUMBULL DISTRICT OFFICE	120.00
03-13	4068660008	CITY OF WARREN, WATER DEPT.	02/24/84	WATER USED AT TRUMBULL DISTRICT OFFICE	3.04
03-13	4068660006	OHIO BELL	02/17/84-03/16/84	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	286.17
03-13	4068660007	O'NEILL COFFEE COMPANY	02/09/84	COFFEE USED DURING MEETING WITH CONSTITUENTS IN WASHINGTON, DC OFFICE	30.16
03-15	4074280021	HAINES & COMPANY	04/02/84-04/01/85	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	25.70
03-15	4074280021	PHOENIX PUBLICATIONS, INC	04/23/84-04/22/85	12 MONTH LEASE OF TWO YOUNGSTOWN CITY CRISS-CROSS	193.74
03-15	4074280024	PHOENIX PUBLICATIONS, INC	04/23/84-04/22/85	ONE YEAR SUBSCRIPTION TO HOWLAND BANDWAGON NEWSPAPER	23.00
03-15	4074280018	ACTION COURIER SERVICE	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION TO GIRARD NEWS NEWSPAPER	113.00
03-15	4074280022	OHIO EDISON	01/24/84-02/22/84	DELIVERY OF DOCUMENTS	117.93
03-15	4074280025	MERRILL LYNCH	03/07/84-03/08/84	ELECTRICITY USED AT TRUMBULL DISTRICT OFFICE	268.00
03-15	4074280020	INSLAW INC	02/01/84-03/31/84	MEMBER TRAVEL AIR FARE R/T WASHINGTON/PITTSBURGH/YOUNGSTOWN/PITTSBURGH/WASHINGTON	1,400.00
03-19	4075320006	WESTERN UNION	02/01/84	TELEGRAM SERVICE TO NOTIFY CONSTITUENTS	49.07
03-19	4075320007	JACK SCHWEITZER	02/29/84	REIMB TO STAFF MEMBER FOR PAYING OF TRUMBULL DIST OFFICE PARKING LOT	30.00
03-19	4075320007	MARTIN J. MILICH	03/02/84-03/06/84	STAFF TRAVEL-AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MI @ 24¢/MI PLUS TOLLS	156.85
03-28	4086230028	CANTRELL/CUTLER PRINTING, INC	03/01/84-03/31/84	PRINTING AND PAPER FOR 207,000 COPIES OF QUARTERLY CONSTITUENT NEWSLETTER	4,675.66
03-28	4086230022	DIGITAL PAGING OF PITTSBURGH	03/01/84-03/31/84	MOBILE TELEPHONE SERVICE	20.00
03-28	4086230023	OHIO BELL	02/28/84-03/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	206.63
03-28	4086230024	MERRILL LYNCH	03/13/84	STAFF MEMBER TRAVEL - AIR FARE - ONE WAY-YOUNGSTOWN/PITTSBURGH/YOUNGSTOWN	134.00
03-28	4086230030	VISA	03/09/84	MEMBER TRAVEL - AIR FARE (M. MILICH) AIR FARE - ONE WAY - WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00
03-28	4086230027	LYLE WILLIAMS	02/08/84-03/13/84	MEMBER TRAVEL IN DISTRICT 684 MILES @ 24 PER MILE	164.16
03-28	4086230029	OHIO BELL	02/28/84-03/27/84	AT&T INFO SYSTEMS TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	120.35
03-28	4086230026	OHIO BELL	02/28/84-03/27/84	AT&T COMMUNICATIONS TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	8.15
03-29	4087890557	WEST END INVESTMENT CO	03/01/84-03/30/84	RENT 3875 YOUNGSTOWN RD S.E. WARREN OH 44484	740.00
03-29	4087890558	RENAISSANCE SQUARE	03/01/84-03/30/84	RENT 51 FEDERAL PLAZA YOUNGSTOWN, OH 44503	1,100.00

96.90  
103.69  
895.97  
1,252.97

TOTAL

01/01/84-01/31/84  
01/01/84-01/31/84  
03/01/84-03/31/84  
03/01/84-03/31/84

LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE

CHESAPEAKE & POTOMAC TELEPHONE CO.  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

03.30 4089450001  
03.30 4089680001  
03.31 4090900011  
03.31 4093310041

## OFFICE OF THE HON. PAT WILLIAMS

## OFFICIAL EXPENSES

01.11 3361730026 DAVID R RAMAGE  
01.11 3361730028 DAVID R RAMAGE  
01.11 3361730029 C & P TELEPHONE  
01.11 3361730024 C & P TELEPHONE  
01.11 3361730025 PAT WILLIAMS  
01.11 3361730027 PAT WILLIAMS  
01.11 3361730016 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS  
01.11 3361730017 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES  
01.19 40216640032 HOUSE RECORDING STUDIO  
01.27 40216640032 DAVID R RAMAGE  
01.27 4021480012 R.L. POLK & CO.  
01.27 4021480010 TOBACCO NEWS CENTER  
01.27 4021480021 MINERAL INDEPENDENT  
01.27 4021480028 SUN VALLEY SUN  
01.27 4026890548 JOSEPH E REBER  
01.27 4026890548 FINLEN COMPLEX  
01.27 4026890550 EDWARD A CUMMINGS  
01.27 4021480059 GARY E MORAN AND ASSOCIATES  
01.27 4021480059 DAVID R RAMAGE  
01.27 4021480013 DAVID R RAMAGE  
01.27 4021480014 DAVID R RAMAGE  
01.27 4021480027 SUPERIOR CLIPPING SERVICE  
01.27 4021480015 MOUNTAIN BELL  
01.27 4021480016 MOUNTAIN BELL  
01.27 4021480017 MOUNTAIN BELL  
01.27 4021480018 MOUNTAIN BELL  
01.27 4021480019 MOUNTAIN BELL  
01.27 4021480025 EUROPEAN AMERICAN TRAVEL INC.  
01.27 4021480024 INSLAW INC.  
01.27 4021480026 GSA, OAD, FINANCE DIVISION  
01.27 4021480021 GSA, OAD, FINANCE DIVISION  
01.27 4021480022 GSA, OAD, FINANCE DIVISION  
01.27 4021480023 GSA, OAD, FINANCE DIVISION  
01.31 4031900078 (EQUIPMENT ALLOWANCE CHARGED)  
01.31 4032220011 (STATIONERY ALLOWANCE CHARGED)  
01.31 4032830011 (STATIONERY ALLOWANCE CHARGED)  
01.31 4032200048 (PHOTOGRAPHIC SERVICES CHARGED)  
02.05 4031610029 EUROPEAN AMERICAN TRAVEL INC.  
02.05 4031610031 C & P TELEPHONE  
02.05 4027620029 POSTMASTER  
02.05 4027620029 POSTMASTER  
02.05 4027620030 POSTMASTER  
02.05 4031610030 C & P TELEPHONE  
02.09 4038210011 THE TOWNSEND STAR  
02.09 4038210012 DAVID ALEXANDER BLAIR  
02.09 4038210014 JOSEPH D LAWSON

12/09/83  
12/16/83  
11/01/83-11/30/83  
11/01/83-11/30/83  
11/01/83-11/30/83  
07/29/83-11/25/83  
01/01/84-12/31/84  
01/01/84-12/31/84  
01/01/84-12/31/83  
12/05/83-12/31/83  
11/14/83  
12/01/83-12/31/83  
01/01/84-12/31/84  
02/01/84-01/30/85  
01/01/84-01/30/84  
01/01/84-01/30/84  
12/01/83-12/31/83  
12/01/83-12/08/83  
12/30/83  
12/01/83-12/31/83  
01/22/83-11/21/83  
10/28/83-11/27/83  
11/28/83-12/27/83  
11/22/83-12/21/83  
11/25/83-12/24/83  
01/06/84-01/08/84  
01/01/84-01/31/84  
12/03/83-12/04/83  
12/22/83  
12/22/83  
12/22/83  
01/01/84-01/31/84  
01/01/84-01/31/84  
01/18/84-01/22/84  
12/01/83-12/31/83  
01/04/84  
01/04/84  
01/04/84  
12/01/83-12/31/83  
12/01/84-01/03/85  
01/20/84  
01/20/84

NEWSLETTERS  
LOCAL AREA  
EQUIPMENT CHARGES  
REIMB MEMBER FOR PURCHASE OF PHOTOGRAPHS FOR OFFICIAL USE  
REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS  
MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT  
MEMBERSHIP DUES, 1984  
OFFICIAL RECORDING SERVICES  
PRINTING & COPYING  
PURCHASE OF DIRECTORY FOR MISSOULA OFFICE  
NEWSPAPER SUBSCRIPTION SERVICE  
NEWSPAPER SUBSCRIPTION RENEWAL  
NEWSPAPER SUBSCRIPTION RENEWAL  
RENT 23 S LAST CHANCE GULCH HELENA, MT  
RENT FINLEN COMPLEX BUTTE, MT  
RENT 302 W BROADWAY MISSOULA, MT  
RADIO NEWS SERVICE  
CALLING CARDS  
PRINTING - CALLING CARDS  
CHARGE FOR NEWSPAPER CLIPPING SERVICE  
TELEPHONE SERVICE - BUTTE OFFICE  
TELEPHONE SERVICE - HELENA OFFICE  
TELEPHONE SERVICE - HELENA OFFICE  
TELEPHONE SERVICE - BUTTE OFFICE  
TELEPHONE SERVICE - MSIA OFFICE  
CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC-HLWA-DC)  
COMPUTER SERVICES - JANUARY  
CHARGES FOR MEMBERS LODGING & MISC. EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS  
FIS TELEPHONE SERVICE - HLWA OFFICE 856026  
FIS TELEPHONE SERVICE - MSIA OFFICE 856026  
FIS TELEPHONE SERVICE, BUTTE OFC 854040

EXPENDITURE FOR 1983  
CHARGE FOR MEMBER R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-MSLA/BOZEMAN-DC  
TELEPHONE SERVICE, DC OFFICE  
EXPRESS MAIL  
EXPRESS MAIL  
LONG DISTANCE TELEPHONE SERVICE  
NEWSPAPER SUBSCRIPTION RENEWAL  
REIMB FOR MI WHILE TVL WITH THE MBR IN THE DIST ON OFCL BUSS R/T HLWA/BOULDER, 64 MILES @ 24/MILE

3,854.30  
5,961.00  
41.97  
44  
13.55  
108.92  
200.00  
650.00  
84.00  
566.75  
67.00  
27.40  
10.80  
10.00  
500.00  
200.00  
360.00  
350.00  
42.50  
105.00  
30.00  
70.56  
36.84  
138.23  
144.59  
154.73  
1,002.00  
1,400.00  
38.89  
324.15  
107.56  
20.00  
1,796.09  
349.13  
754.88  
38.35  
988.00  
41.20  
12.95  
9.35  
264.22  
12.00  
57.60  
15.36

NEWSLETTERS  
LOCAL AREA  
EQUIPMENT CHARGES  
REIMB MEMBER FOR PURCHASE OF PHOTOGRAPHS FOR OFFICIAL USE  
REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS  
MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT  
MEMBERSHIP DUES, 1984  
OFFICIAL RECORDING SERVICES  
PRINTING & COPYING  
PURCHASE OF DIRECTORY FOR MISSOULA OFFICE  
NEWSPAPER SUBSCRIPTION SERVICE  
NEWSPAPER SUBSCRIPTION RENEWAL  
NEWSPAPER SUBSCRIPTION RENEWAL  
RENT 23 S LAST CHANCE GULCH HELENA, MT  
RENT FINLEN COMPLEX BUTTE, MT  
RENT 302 W BROADWAY MISSOULA, MT  
RADIO NEWS SERVICE  
CALLING CARDS  
PRINTING - CALLING CARDS  
CHARGE FOR NEWSPAPER CLIPPING SERVICE  
TELEPHONE SERVICE - BUTTE OFFICE  
TELEPHONE SERVICE - HELENA OFFICE  
TELEPHONE SERVICE - HELENA OFFICE  
TELEPHONE SERVICE - BUTTE OFFICE  
TELEPHONE SERVICE - MSIA OFFICE  
CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC-HLWA-DC)  
COMPUTER SERVICES - JANUARY  
CHARGES FOR MEMBERS LODGING & MISC. EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS  
FIS TELEPHONE SERVICE - HLWA OFFICE 856026  
FIS TELEPHONE SERVICE - MSIA OFFICE 856026  
FIS TELEPHONE SERVICE, BUTTE OFC 854040  
EXPENDITURE FOR 1983  
CHARGE FOR MEMBER R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-MSLA/BOZEMAN-DC  
TELEPHONE SERVICE, DC OFFICE  
EXPRESS MAIL  
EXPRESS MAIL  
LONG DISTANCE TELEPHONE SERVICE  
NEWSPAPER SUBSCRIPTION RENEWAL  
REIMB FOR MI WHILE TVL WITH THE MBR IN THE DIST ON OFCL BUSS R/T HLWA/BOULDER, 64 MILES @ 24/MILE



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. PAT WILLIAMS—Continued</b>					
02-09	4038210013	DAVID ALEXANDER BLAIR	01/20/84	REIMB FOR MEAL EXPENSE WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	5.00
02-09	4038210015	LINDA KING	01/20/84	REIMB FOR MEMBERS MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
02-10	4040830014	DAVID R RAMAGE	01/16/84	NEWSLETTER PRINTING	420.50
02-10	4040830016	THREE FORKS HERALD AND MANHATTAN PRESS	01/04/84-01/03/85	NEWSPAPER SUBSCRIPTION RENEWAL	10.00
02-10	4040830013	DAVID R RAMAGE	12/29/83	CALLING CARDS	105.35
02-10	4040830015	MOUNTAIN BELL	01/08/84	TELEPHONE SERVICE - HUNA TOLL FREE	365.81
02-10	4040830012	HOUSE INFORMATION SYSTEMS	12/01/83-12/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	56.95
02-21	4044660032	SUPERIOR CLIPPING SERVICE	01/06/84	DEAR COLLEAGUE LETTERS	18.70
02-21	4044660033	EUROPEAN AMERICAN TRAVEL, INC	01/01/84-01/31/84	NEWSPAPER CLIPPING SERVICE	28.25
02-21	4044660035	CONTINENTAL RESOURCES INC	01/27/84-01/29/84	RENTAL OF COMPUTER EQUIPMENT, MSLA OFFICE	785.00
02-21	4044660031	PAT SHEA	01/01/84-02/01/84	REIMB FOR MILEAGE WHILE TRAVELING W/ THE MEMBER ON OFCL BUSS BUTTE-HUNA-BUTTE-THREE FORMS-BUTTE 318 @ 24	74.00
02-21	4044660034	DAVID R RAMAGE	01/20/84-01/21/84	REIMB FOR MILEAGE WHILE TRAVELING W/ THE MEMBER ON OFCL BUSS BUTTE-HUNA-BUTTE-THREE FORMS-BUTTE 318 @ 24	76.32
02-24	4049600016	LINDA KING	01/21/84	NEWSLETTER	361.50
02-24	4049600022	CARIN F. MORAN AND ASSOCIATES	01/24/84	REIMB FOR OFFICE SUPPLIES - PAPER PRODUCTS	31.21
02-24	4049600026	MOUNTAIN BELL	01/01/84-01/31/84	RADIO NEWS SERVICE	350.00
02-24	4049600019	C & P TELEPHONE	12/22/83-01/21/84	TELEPHONE SERVICE - BUTTE OFFICE	130.08
02-24	4049600017	C & P TELEPHONE	01/01/84-01/31/84	DATA TELEPHONE EQUIPMENT - WASHINGTON OFFICE	.19
02-24	4049600018	INSILAW INC	01/01/84-01/31/84	CHARGES FOR COMPUTER CONTRACT	43.53
02-24	4049600025	PATRICK DUFFY	02/01/84-02/29/84	REIMB FOR MEMBER/CONSTITUENT DINNER MEETING EXPENSES	1,400.00
02-24	4049600021	CITY CENTER MOTEL	01/18/84	REIMB FOR MEMBERS LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
02-24	4049600020	JOSEPH D LAMSON	01/31/84-02/01/84	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS 491 MILES @ 24/MILE	117.84
02-24	4049600024	JOSEPH D LAMSON	01/31/84-02/01/84	REIMB FOR MEALS WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS & LODGING	38.25
02-24	4053650008	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	70.00
02-24	4049600013	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE, HUNA OFC 856020	324.15
02-24	4049600014	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE, BUTTE OFFICE 852001	20.00
02-24	4049600015	GSA, OAD, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE, MSLA OFC 857016	107.56
02-27	4055890653	JOSEPH E REBER	02/01/84	RENT 23 S LAST CHANCE GULCH HELENA, MT	500.00
02-27	4055890654	FINLEN COMPLEX	02/01/84	RENT FINLEN COMPLEX BUTTE, MT	200.00
02-27	4055890655	EDWARD A CUMMINGS	02/01/84	RENT 302 W BROADWAY MISSOULA, MT	360.00
02-28	4052880017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.03)
02-28	4053870022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	280.53
02-29	4060900066	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,764.09
02-29	4061300029	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(288.65)
02-29	4061710011	(PHOTODUPLICATION SERVICES CHARGED)	02/01/84-02/29/84		648.79
02-29	4061411008	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	TELEPHONE SERVICE - TOLL FREE LINE	65.00
03-05	4060630007	MOUNTAIN BELL	01/01/84-01/31/84	MSLA OFFICE - TELEPHONE SERVICE	384.08
03-05	4060630008	MOUNTAIN BELL	12/25/83-01/25/84	HUNA OFFICE - TELEPHONE SERVICE	65.62
03-05	4060630010	MOUNTAIN BELL	12/28/83-01/28/84	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT ON OFCL BUSINESS 764 MI AT 24/M	51.02
03-05	4060630013	JOSEPH D LAMSON	02/13/84-02/15/84	REIMB FOR MEALS WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	183.36
03-05	4060630014	JOSEPH D LAMSON	02/14/84-02/15/84	REIMB FOR MEALS WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
03-05	4060630009	MOUNTAIN BELL	12/25/83-01/25/84	MSLA OFFICE - AT&T INFORMATION SYSTEMS	55.30
03-05	4060630011	MOUNTAIN BELL	12/28/83-01/28/84	HUNA OFFICE - AT&T INFORM SYSTEMS	85.80

03-05	4060530012	MOUNTAIN BELL	12/28/83-01/28/84	HLNA OFFICE - AT&T COMMUNICATIONS	40.62
03-07	4062610009	CHRONICLE OF HIGHER EDUCATION	02/01/84-07/30/84	SUBSCRIPTION	20.75
03-07	4062610010	VILLAGE RED LION MOTOR INN	01/18/84-01/19/84	CHARGE FOR MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	203.25
03-07	4062610006	GSA OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONE SERVICE, BUTTE OFFICE	20.00
03-07	4062610007	GSA OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONE SERVICE, MSLA OFFICE	107.56
03-07	4062610008	GSA OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONE SERVICE, MSLA OFFICE	324.15
03-08	4065330024	COMMERCE CLEARING HOUSE INC	02/01/84	CHGS FOR PURCHASES OF TWO BOOKS FOR USE IN HLNA OFFICE, US MASTER TAX GUIDE 84	13.86
03-08	4065330026	TOBACCO NEWS CENTER	01/03/84-01/31/84	CHGS FOR NEWSPAPER SUBSCRIPTION SERVICE	27.10
03-08	4065330028	MONTANA SENIOR CITIZENS ASSN, INC.	02/01/84	CHGS FOR PURCHASE OF MEDICARE LISTS FOR MONTANA PHYSICIANS	8.00
03-08	4065330025	EUROPEAN AMERICAN TRAVEL, INC.	02/12/84-02/19/84	CHGS FOR MBRS R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-GREAT FALLS-BUTTE-DC	1,015.00
03-08	4065330023	PAT WILLIAMS	02/17/84	CONSTITUENT'S MEAL-11 CONSTITUENTS	45.65
03-08	4065330020	PAT WILLIAMS	02/14/84-02/17/84	REIMB MEMBER FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	88.00
03-08	4065330021	PAT WILLIAMS	02/12/84-02/18/84	REIMB MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	61.43
03-08	4065330022	PAT WILLIAMS	02/17/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL	251.00
03-08	4065330027	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	1.15
03-09	4065650029	POSTMASTER	02/15/84	CERTIFIED MAIL	14.49
03-13	4069590001	PAT WILLIAMS	02/25/84	REIMB MEMBER FOR PURCHASE OF BOOKS FOR OFFICIAL USE	29.00
03-13	4069590011	SUPERINTENDENT OF DOCUMENTS	04/01/84-04/01/85	SUBSCRIPTION RENEWAL	10.00
03-13	4069590012	THE WEAVER COUNTY NEWS	04/24/84-04/24/85	SUBSCRIPTION RENEWAL	3.00
03-13	4069590010	PAT WILLIAMS	02/08/84	REIMB MEMBER FOR TAXI FARE FOR OFFICIAL BUSINESS	10.00
03-13	4069590009	PAT WILLIAMS	01/18/84-01/19/84	REIMB MEMBER FOR AIRPORT LIMOUSINE SERVICE (2 WAYS)	8.00
03-13	4069590003	PAT WILLIAMS	01/27/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS	122.95
03-13	4069590008	PAT WILLIAMS	01/11/84-02/23/84	REIMB MEMBER FOR CONSTITUENTS (3) PORTION OF DINNER AT DINNER MEETING	29.05
03-13	4069590032	PAT WILLIAMS	01/21/84	REIMB MEMBER FOR HIS PORTION OF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.90
03-13	4069590002	PAT WILLIAMS	01/27/84	REIMB MEMBER FOR 2 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.75
03-13	4069590004	PAT WILLIAMS	01/29/84	REIMB MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	29.02
03-13	4069590005	PAT WILLIAMS	01/19/84-01/22/84	REIMB MEMBER FOR HIS PORTION OF DINNER (DINNER MEETING)	9.70
03-13	4069590006	PAT WILLIAMS	01/21/84	REIMB MEMBER FOR HIS PORTION OF DINNER (DINNER MEETING)	66.00
03-15	4072300007	LEN VISUAL DESIGN	02/21/84	FEE FOR RADIO NEWS SERVICE	350.00
03-15	4072300008	CARIN F. MORAN AND ASSOCIATES	02/01/84-02/29/84	NEWSPAPER CLIPPING SERVICE	25.50
03-15	4072300009	SUPERIOR CLIPPING SERVICE	02/01/84-02/29/84	CHG FOR MEMBERS ROOM AND BREAKFAST WITH 12 CONSTITUENTS	85.20
03-15	4072300010	OUTLAW INN	01/27/84-01/28/84	CHG FOR MEMBERS LODGING WHILE IN DIST ON OFCL BUSS, PLUS MEALS FOR MBR & LODGING FOR STAFF MBR	81.45
03-15	4072300011	OUTLAW INN	02/13/84-02/14/84	TVLS W/MBR	63.17
03-20	4073550017	MOUNTAIN BELL	01/22/84-02/21/84	TELEPHONE SERVICE, BUTTE OFFICE-MOUNTAIN BELL	65.53
03-20	4073550020	MOUNTAIN BELL	01/25/84-02/24/84	TELEPHONE SERVICE, MSLA OFFICE MOUNTAIN BELL	36.78
03-20	4073550023	MOUNTAIN BELL	01/28/84-02/27/84	TELEPHONE SERVICE, HELENA OFFICE	32.00
03-20	4073550026	HERITAGE INN	02/13/84	CHG FOR MEMBERS LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.55
03-20	4073550018	MOUNTAIN BELL	01/22/84-02/21/84	AT&T INFORMATION SYSTEMS	55.30
03-20	4073550021	MOUNTAIN BELL	01/25/84-02/24/84	AT&T INFORMATION SYSTEMS	85.80
03-20	4073550024	MOUNTAIN BELL	01/28/84-02/27/84	AT&T INFO SYSTEMS	2.13
03-20	4073550019	MOUNTAIN BELL	01/22/84-02/21/84	AT&T COMMUNICATIONS	24
03-20	4073550022	MOUNTAIN BELL	01/25/84-02/24/84	AT&T COMMUNICATIONS	37.95
03-22	4079340012	DAVID R RAMAGE	03/02/84-03/04/84	NEWSLETTER AND RECORD REPRINTS	346.00
03-22	4079340001	THE BLACKFEET TRIBE	03/02/84-03/31/85	NEWSPAPER SUBSCRIPTION	10.00
03-22	4079340011	TOBACCO NEWS CENTER	02/01/84-02/29/84	SUBSCRIPTION SERVICE	26.40
03-22	4079340010	INSLAW INC	03/01/84-03/31/84	COMPUTER CONTRACT	1,400.00
03-23	4081540038	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	82.00
03-28	4087640012	THE WHITEFISH PILOT	04/26/84-04/25/85	SUBSCRIPTION RENEWAL	14.50
03-28	4087640013	NEW REPUBLIC	07/01/84-06/30/85	SUBSCRIPTION RENEWAL	45.00
03-28	4087640014	MOUNTAIN BELL	02/01/84	WATTS LINE SERVICE, HELENA OFFICE	412.99
03-28	4087640010	EUROPEAN AMERICAN TRAVEL, INC.	03/09/84-03/12/84	CHARGES FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFCL BUSINESS DC-HLNA/BUTTE DC	1,010.00
03-28	4087640015	MARY COLLINS THOMPSON	02/06/84-03/16/84	REIMB FOR COST OF CONSTITUENT COFFEE	7.30
03-28	4087640016	PAT WILLIAMS	03/03/84	REIMB MEMBER FOR MEMBER & CONSTITUENT - MEAL	51.50
03-28	4087640019	PAT WILLIAMS	03/13/84	REIMB MEMBER FOR MEMBER	29.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PAT WILLIAMS—Continued</b>						
03-28	4087640017	PAT WILLIAMS	03/17/84	REIMB MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS		20.00
03-28	4087640018	PAT WILLIAMS	03/16/84-03/18/84	REIMB MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		21.05
03-28	4087640011	JOSEPH D LAMSON	03/11/84	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER OF OFCL BUSINESS R/T HUNA/ANACONDA 186 MI		44.64
03-28	4086320026	GSA, OAD, FINANCE DIVISION	03/22/84	REIMB 24		107.56
03-28	4086320027	GSA, OAD, FINANCE DIVISION	03/22/84	FIS TELEPHONE SERVICE, MISSOULA OFFICE		324.55
03-28	4086320028	GSA, OAD, FINANCE DIVISION	03/22/84	FIS TELEPHONE SERVICE, HELENA OFFICE		13.00
03-29	4086700007	WESTERN BREEZE	04/27/84-04/26/85	FIS TELEPHONE SERVICE, BUTTE OFFICE		13.00
03-29	4086700008	DEPT. OF ADMIN. COMMUNICATIONS DIVISION	03/0/84	SUBSCRIBE GOVERNMENT DIRECTORIES		4.56
03-29	4087850659	JOSEPH E REBER	03/01/84-03/30/84	RENT 21 S. GAST CHANCE CIRCLE HELENA, MT		500.00
03-29	4087850660	FINLEN COMPLEX	03/01/84-03/30/84	RENT 21 S. GAST CHANCE CIRCLE HELENA, MT		200.00
03-29	4087850661	EDWARD A CUMMINGS	03/01/84-03/30/84	RENT 502 W. BROADWAY MISSOULA MT		360.00
03-29	4086700005	PAT WILLIAMS	03/14/84	REIMB MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS		2.00
03-29	4086700004	PAT WILLIAMS	01/18/84-03/17/84	REIMB MEMBER FOR MILEAGE R/T TO THE AIRPORT LAST 7 TRIPS ON OFFICIAL BUSINESS 210 MILES AT 24¢/MI		50.40
03-29	4086700011	EUROPEAN AMERICAN TRAVEL, INC.	03/16/84-03/18/84	CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC-BUTTE DC)		875.00
03-29	4086700001	C & P TELEPHONE	02/01/84-02/29/84	CHARGES FOR DATA SERVICE		43.46
03-29	4086700006	PAT WILLIAMS	03/09/84-03/11/84	REIMB MEMBER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		29.50
03-29	4086700002	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES - AT&T		82.31
03-29	4086700003	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES - AT&T		82.31
03-30	4089620022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		134.99
03-30	4089620022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		151.28
03-31	4090900065	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		1,670.88
03-31	4093310021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			289.04
03-31	4093620004	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983		( 97.34)
<b>TOTAL</b>						<b>42,212.08</b>

## OFFICE OF THE HON. CHARLES WILSON

## OFFICIAL EXPENSES

01-11	3361730018	CHARLES SIMPSON	11/29/83-12/03/83	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON		250.00
01-11	3361730022	CHARLES SIMPSON	11/29/83-12/03/83	CAB FARES TO & FROM AIRPORT		47.00
01-11	3361730020	CHARLES SIMPSON	11/29/83-12/03/83	CAR RENTAL		176.66
01-11	3361730021	CHARLES SIMPSON	12/01/83	GASOLINE FOR RENTAL CAR		10.00
01-11	3361730019	CHARLES SIMPSON	11/29/83-12/03/83	HOTEL ROOM, MEALS & TELEPHONE		218.24
01-29	4016640033	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES		9.50
01-27	4024810032	SAVIN CORPORATION	06/22/83-09/30/83	COPIES		10.38
01-27	4024810026	DAVID R RAVAGE	11/30/83	SCHEDULE CARDS		504.30
01-27	4026890651	ALLISON COMMERCIAL INVESTMENTS INC	01/01/84-01/30/84	RENT 00000		1,500.00
01-27	4024810018	STORY-WRIGHT PRINTING & OFFICE SUPPLY	12/09/83-12/13/83	NOTEBOOK AND INDEX TABS		10.19
01-27	4024810021	PUBLIC COMMUNICATIONS, INC.	12/01/83-12/31/83	ANSWERING SERVICE - DISTRICT OFFICE		22.50
01-27	4021600012	ITT DIALCOM INC	10/01/83-12/31/83	COMPUTER SERVICES		1,222.16
01-27	4024810019	ITT DIALCOM INC	11/01/83-12/31/83	COMPUTER SERVICES		308.19
01-27	4024810012	CHARLES SIMPSON	11/29/83-11/30/83	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS		57.98

01-27	4024810025	NEW-MCKIBBEN MOTOR COMPANY, INC	11/18/83-12/06/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	270.00
01-27	4021600013	NORMA WAE BUTLER	11/16/83-12/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS 549 MILES @ 20 PER MILE	109.80
01-27	4021600014	PEYTON WALTERS	11/18/83-11/22/83	MILEAGE WHILE ON OFFICIAL BUSINESS 180 MILES @ 20 PER MILE	36.00
01-27	4024810014	PEYTON WALTERS	12/16/83	GASOLINE FOR MOBILE OFFICE	30.00
01-27	4024810016	CHARLES WILSON	12/01/83	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	25.00
01-27	4024810020	PEYTON WALTERS	11/19/83-11/30/83	GASOLINE FOR MOBILE OFFICE	248.73
01-27	4024810011	CHARLES SIMPSON	11/21/83-11/29/83	MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, WILSON)	37.26
01-27	4024810015	PEYTON WALTERS	11/29/83-12/03/83	MEALS WHILE ON OFFICIAL BUSINESS (SIMPSON, WALTERS, GOODLING, BUTLER)	82.66
01-27	4021600015	PEYTON WALTERS	12/14/83-12/15/83	LOGGING WHILE ON OFFICIAL BUSINESS	57.96
01-27	4024810013	PEYTON WALTERS	11/11/83	REPAIR MOBILE OFFICE RADIO	2.00
01-27	4024810022	C & P TELEPHONE	12/02/83-12/13/83	REPAIRS FOR MOBILE OFFICE	73.90
01-27	4024810023	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CHARGES - WASHINGTON OFFICE	164.58
01-27	4024810021	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	LOCAL TOLL CHARGES - WASHINGTON OFFICE	1.26
01-31	4031900142	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	TELEGRAPH SERVICE	15.21
01-31	4032220002	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	1,817.78
01-31	4032830025	(STATIONERY ALLOWANCE CHARGED)	01/31/84	MEETING ROOM - MEETING BETWEEN CONGRESSMAN AND BUSINESS LEADERS OF ORANGE COUNTY, TX	1,984.28
02-05	4027200027	PEYTON WALTERS	11/29/83	REFRESHMENTS - MEETING BETWEEN CONG. MAN & BUSINESS LEADERS OF ORANGE COUNTY, TX	1,233.64
02-05	4027200009	PEYTON WALTERS	11/29/83	MEALS WHILE ATTENDING CONGRESSIONAL STAFF DIRECTOR'S SEMINAR	47.25
02-05	4027200006	PEYTON WALTERS	10/31/83	LOGGING AND MEALS WHILE ON OFFICIAL BUSINESS	25.25
02-15	4045750015	CHARLES SIMPSON	01/28/83-11/29/83	SUPPLIES FOR DISTRICT OFFICE LIGHT BULBS - EXTENSION CORDS	33.35
02-15	4045660028	CHARLES SIMPSON	01/29/84	APFIRE FOR CONGRESSMAN WILSON DALLAS/WASHINGTON	49.36
02-15	4045750016	CHARLES SIMPSON	01/30/84	MILEAGE TO & FROM AIRPORT WHILE ON OFFICIAL BUSINESS	11.99
02-15	4045750017	CHARLES SIMPSON	01/19/84-01/30/84	MILEAGE TO & FROM AIRPORT WHILE ON OFFICIAL BUSINESS	438.00
02-15	4045750020	CHARLES SIMPSON	01/20/84-01/30/84	APFIRE - WASHINGTON/HOUSTON/DALLAS/WASHINGTON	14.00
02-15	4045750014	CHARLES SIMPSON	01/23/84	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	608.00
02-15	4045750021	CHARLES SIMPSON	01/19/84-01/27/84	CAB FARE WHILE ON OFFICIAL BUSINESS	51.59
02-15	4045750018	CHARLES SIMPSON	01/19/84-01/27/84	GASOLINE FOR LEASED AUTO	7.00
02-15	4045750019	CHARLES SIMPSON	01/19/84-01/30/84	LOGGING, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS	70.06
02-23	4048650012	POSTMASTER	01/19/84-01/30/84	MEALS WHILE ON OFFICIAL BUSINESS (SIMPSON, WILSON, BEZANSON, BUTLER, WALTERS, GOODLING)	658.06
02-23	4047510015	PEYTON WALTERS	02/07/84	POSTAGE	277.22
02-23	4047510018	JUDITH L GOODLING	01/05/84-01/30/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,232 MILES @ 20 PER MILE	500.00
02-23	4047510019	JUDITH L GOODLING	01/09/84-01/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 614 MILES @ 20 PER MILE	246.40
02-23	4047510017	PEYTON WALTERS	01/29/84	GASOLINE FOR RENTAL CAR	122.80
02-23	4047510017	PEYTON WALTERS	01/19/84-01/28/84	MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, WILSON)	14.65
02-23	4047510016	PEYTON WALTERS	01/20/84	REPAIRS TO MOBILE OFFICE	86.22
02-23	4049600029	NORMA WAE BUTLER	01/05/84-01/31/84	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	57.73
02-24	4049600027	NORMA WAE BUTLER	01/05/84-01/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS	19.12
02-24	4049600028	NORMA WAE BUTLER	01/05/84-01/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS	208.60
02-24	4053650009	HOUSE RECORDING STUDIO	01/05/84-01/31/84	MEALS WHILE ON OFFICIAL BUSINESS	19.12
02-27	4055890656	ALLISON COMMERCIAL INVESTMENTS, INC	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	111.00
02-27	4053450008	NORMA WAE BUTLER	02/01/84	RENT 00000	1,500.00
02-27	4053450009	NORMA WAE BUTLER	11/03/83	MEAL WHILE ON OFFICIAL BUSINESS	5.36
02-27	4053450008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/03/83	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	5.35
02-28	4054850002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	315.05
02-29	4060900127	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	PRINTING OF NEWSLETTER	2,078.49
02-29	4061710002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	SCHEDULE CARDS FOR MOBILE OFFICE	739.20
03-09	4065350003	DAVID R RAMAGE	01/17/84	SCHEDULE CARDS - MOBILE OFFICE	4,309.00
03-09	4065350004	DAVID R RAMAGE	01/05/84	SUBSCRIPTION-ONE YEAR	647.50
03-09	4067560020	DEFENCE WEEK	01/30/84-01/21/85	SUBSCRIPTION-ONE YEAR	801.80
03-09	4065350001	CONGRESSIONAL QUARTERLY INC	01/03/84-01/03/85	SUBSCRIPTION-ONE YEAR	595.00
03-09	4065350011	THE WAG STREET JOURNAL	01/31/84-01/31/85	SUBSCRIPTION-ONE YEAR	546.00
03-09	4065350014	SAN JACINTO NEWS-TIMES	02/14/84-02/14/84	SUBSCRIPTION-ONE YEAR	101.00
03-09	4065350008	BUREAU OF BUSINESS RESEARCH	01/19/84	PUBLICATIONS	8.00
03-09	4065350010	DAVID R RAMAGE	01/30/84	IMPRINTING OF MAP ON LETTERHEAD	14.80
03-09	4065350010	DAVID R RAMAGE	01/30/84		88.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-09	4065350012	CONGRESSIONAL QUARTERLY INC	01/30/84	CO BINDERS	29.95
03-09	4067200013	TIME SCHEDULE ORGANIZER	12/14/83	CALENDAR REFILLS	21.70
03-09	4065350015	PUBLIC COMMUNICATIONS, INC	02/01/84-02/29/84	ANSWERING SERVICE-DISTRICT OFFICE	22.50
03-09	4067560017	LUFKIN TELEPHONE EXCHANGE, INC	10/20/83-12/19/83	TELEPHONE SERVICE - DISTRICT OFFICE	370.67
03-09	4067560018	LUFKIN TELEPHONE EXCHANGE, INC	10/06/83-12/06/83	TELEPHONE SERVICE - MOBILE OFFICE	100.00
03-09	4067560021	PUBLIC COMMUNICATIONS, INC	11/01/83-11/30/83	ANSWERING SERVICE - DISTRICT OFFICE	22.50
03-09	4067560022	LUFKIN TELEPHONE EXCHANGE, INC	11/22/83-01/26/84	TELEPHONE SERVICE - DISTRICT OFFICE	193.91
03-09	4067560023	LUFKIN TELEPHONE EXCHANGE, INC	11/21/83-02/06/84	TELEPHONE SERVICE - MOBILE OFFICE	84.14
03-09	4065350001	ITT DIALCOM INC	01/03/84-01/31/84	COMPUTER SERVICES	500.00
03-09	4067200016	CHARLES SIMPSON	02/13/84-02/18/84	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	74.29
03-09	4067200018	CHARLES SIMPSON	02/20/84	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	11.92
03-09	4065350006	NEW-MCKIBBEN MOTOR COMPANY, INC	01/17/84-01/31/84	RENTAL CAR IN DISTRICT	360.00
03-09	4065350005	CHARLES WILSON	01/18/84-01/28/84	GAS FOR MOBILE OFFICE	350.37
03-09	4065350007	MOORE-HENRY MOTORS, INC	01/23/84-01/26/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS	170.40
03-09	4067200017	CHARLES WILSON	12/02/83-12/17/83	GASOLINE FOR MOBILE OFFICE	286.97
03-09	4067200015	CHARLES SIMPSON	02/20/84	MEAL WHILE ON OFFICIAL BUSINESS	11.92
03-09	4065350002	FORETRAVEL, INC	01/10/84	REPAIRS TO MOBILE OFFICE	422.34
03-09	4067200014	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE	291.03
03-09	4067560025	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE	205.77
03-09	4067560026	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE SERVICE	60.91
03-09	4067200012	WESTERN UNION TELEGRAPH COMPANY	10/01/83-10/31/83	TELEGRAPH SERVICE	38.81
03-09	4067560019	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE - DISTRICT OFFICE	128.90
03-09	4067560024	DAVID R RAMAGE	01/22/84-02/22/84	FTS SERVICE - DISTRICT OFFICE	319.15
03-13	4088660015	DAVID R RAMAGE	02/03/84	SCHEDULE CARDS	575.00
03-13	4088660016	DAVID R RAMAGE	02/07/84	SCHEDULE CARDS	112.00
03-13	4088660017	DAVID R RAMAGE	02/10/84	MEETING CARDS	47.50
03-13	4088660009	THE CLEVELAND ADVOCATE	03/15/84-03/15/85	PRINTING OF NEWSLETTERS	4,276.00
03-13	4088660011	HUNTSVILLE MORNING NEWS	02/14/84-02/14/85	SUBSCRIPTION - ONE YEAR	24.00
03-13	4088660012	THE GROVETOWN NEWS	02/14/84-02/15/84	SUBSCRIPTION - ONE YEAR	72.00
03-13	4088660013	THE TRINITY STANDARD	02/14/84-02/14/85	SUBSCRIPTION - ONE YEAR	9.00
03-13	4088660014	PUBLIC COMMUNICATIONS, INC	01/01/84-01/31/84	ANSWERING SERVICE - DISTRICT OFFICE	9.00
03-13	4088660010	ITT DIALCOM INC	02/01/84-02/29/84	COMPUTER SERVICES	22.50
03-13	4072800026	PLEASANT L MURPHY	02/22/84	CAB FARES TO MEET WITH POSTMASTERS FROM DISTRICT TO DISCUSS LEGISLATION RE. POSTAL SERVICE	847.33
03-13	4072300012	CHARLES SIMPSON	02/26/84	CAB FARE TO AIRPORT	6.90
03-13	4072300013	CHARLES SIMPSON	02/12/84-02/18/84	AIRFARE WASHINGTON/AUSTIN/DALLAS/HOUSTON/WASHINGTON	40.00
03-13	4072300015	CHARLES SIMPSON	02/12/84-02/18/84	CAB FARES WHILE ON OFFICIAL BUSINESS	370.00
03-13	4072300016	CHARLES SIMPSON	02/17/84	CAB FARE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	61.00
03-13	4072300014	CHARLES SIMPSON	02/12/84-02/18/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	17.00
03-13	4072300017	CHARLES SIMPSON	02/12/84-02/18/84	LODGING, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS	331.87
03-13	4072300018	CHARLES SIMPSON	02/12/84-02/18/84	MEALS WHILE ON OFFICIAL BUSINESS (SIMPSON, WILSON, WALTERS, GOODING)	149.17
03-16	4073640005	CHARLES SIMPSON	02/26/84-02/28/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	300.00
03-16	4073640007	CHARLES SIMPSON	02/26/84-02/28/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	89.58
03-16	4073640008	CHARLES SIMPSON	02/27/84-02/28/84	GASOLINE FOR RENTAL CAR	22.70
03-16	4073640006	CHARLES SIMPSON	02/26/84-02/28/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	89.88
03-16	4073640009	CHARLES SIMPSON	02/26/84-02/28/84	MEALS WHILE ON OFFICIAL BUSINESS	28.54

03-23	408355001.4	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	LUFKIN TX 00000	9,138.00
03-28	4081540039	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	189.00
03-28	4083150008	GENERAL SERVICES ADMINISTRATION	06/01/83-07/01/83	FINAL PAYMENT FOR INSTALLATION OF COUNTER W/SINK & REFRIGERATOR, SHELVING, ETC - LUFKIN OFC OF WILSON	1,666.08
03-28	4087640020	AGNES J BUNDY	03/18/84-03/19/84	AIRFARE WASHINGTON/DALLAS/WASHINGTON TO ATTEND MEETING REGARDING DEFENSE ISSUES	444.00
03-28	4087640021	AGNES J BUNDY	03/18/84-03/19/84	CAB FARE TO AND FROM AIRPORT	33.00
03-28	4083470020	NORMA MAE BUTLER	03/18/84-03/19/84	LODGING, TELEPHONE	47.04
03-29	4087890662	ALLISON COMMERCIAL INVESTMENTS, INC	02/03/84	TELEPHONE BOOKS FOR DISTRICT OFFICE	6.94
03-29	4083470023	NORMA MAE BUTLER	03/01/84-03/20/84	RENT 00000	999.99
03-29	4083470021	NORMA MAE BUTLER	02/13/84	MEALS FOR CONSTITUENTS	21.54
03-29	4083470019	NORMA MAE BUTLER	02/03/84-02/29/84	MILEAGE WHILE ON OFFICIAL BUSINESS 899 MILES @ .20 PER MILE	179.80
03-29	4083470021	NORMA MAE BUTLER	02/03/84-02/13/84	MEALS WHILE ON OFFICIAL BUSINESS	12.58
03-29	4083470022	NORMA MAE BUTLER	01/11/84-02/18/84	LODGING WHILE ON OFFICIAL BUSINESS	67.42
03-30	4089830012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	142.54
03-30	4090540010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	178.14
03-31	4090900126	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	2,073.69
03-31	4093310042	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	STATIONERY ALLOWANCE CHARGED	2,464.90
03-31	4093620010	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	( 58.00)
				<b>TOTAL</b>	<b>55,157.36</b>

## ADJUSTMENTS/REFUNDS

08-19	4061990003	LUFKIN TELEPHONE EXCHANGE, INC	06/30/83-07/01/84	REFUND DUE TO DISCONTINUATION SERVICE	( 14.25)
11-28	4023900041	ALEXANDER & ROGERS, INC	11/01/83-11/30/83	REFUND DUE TO CANCELLATION OF OFFICE LEASE	( 1,325.00)
12-27	4023900042	ALEXANDER & ROGERS, INC	12/01/83-12/30/83	REFUND DUE TO CANCELLATION OF OFFICE LEASE	( 1,325.00)
				<b>TOTAL</b>	<b>( 2,664.25)</b>

## OFFICE OF THE HON. LARRY WINN JR

## OFFICIAL EXPENSES

01-06	3364310017	SOUTHWESTERN BELL TELEPHONE	12/09/83-01/09/84	DISTRICT OFFICE LONG DISTANCE SERVICE	100.67
01-18	4013820021	LARRY WINN, JR	11/30/83-01/04/84	REIMBURSE CONGRESSMAN WINN ROUNDTRIP AIR FARE - WASHINGTON, DC-KANSAS CITY AND RETURN	204.00
01-18	4013820022	LARRY WINN, JR	11/20/83-01/04/84	REIMBURSE CONGRESSMAN WINN ROUNDTRIP AUTO TRANS KCI-OVERLAND PARK, KS AND RETURN 74 MILES @ 24¢ PER MI.	17.76
01-18	4013820023	COMPUTER DEVICES, INC	01/01/84-01/31/84	MINITERM TERMINAL	50.00
01-23	4019660007	OSAWATOMIE GRAPHIC	01/01/84-12/31/84	1 YEAR SUBSCRIPTION	19.00
01-23	4019660006	FEDERAL EXPRESS CORP	12/19/83	SHIPMENT OF PACKAGE TO DISTRICT	24.00
01-23	4019660008	ITT DIALCOM, INC	12/19/83	DUAL ACCESS PRIME NOVEMBER - DECEMBER - NON-PRIME DECEMBER	321.64
01-27	4024400024	THOMAS J LANKFORD	12/22/83	PRINT N/L - T/S	3,625.40
01-27	4024610030	ITT DIALCOM, INC	01/03/84-01/31/84	TIMESHARING SVS PLAN 1	975.00
01-31	4031900160	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,484.38
01-31	4032220012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		330.98
01-31	4032830012	(PHOTOGRAPHIC SERVICES CHARGED)	01/31/84	CREDIT FOR 1983	( 419.65)
01-31	4032830049	THE LINN COUNTY NEWS	01/01/84-01/31/84	1 YEAR SUBSCRIPTION	11.05
02-10	4040830018	NATIONAL NEWS AGENCY	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION USA TODAY	28.00
02-10	4040830022	SOUTHWESTERN BELL TELEPHONE	01/01/84-02/08/84	DISTRICT OFFICE LONG DISTANCE SERVICE	78.00
02-10	4040830021	LARRY WINN, JR	01/09/84-01/30/84	REIMBURSE CONGRESSMAN LARRY WINN ROUNDTRIP AIR FARE WASHINGTON KANSAS CITY AND RETURN	98.64
02-10	4040830019	LARRY WINN, JR	01/27/84-01/30/84	REIMB LONG LARRY WINN ROUNDTRIP AUTO TRANSKCI-OVERLAND PARK, KS AND RETURN 74 MILES @ 24 CENTS PER MI.	324.00
02-10	4040830020	LARRY WINN, JR	01/27/84-01/30/84	WASHINGTON OFFICE LONG DISTANCE SERVICE	17.76
02-10	4040830017	C & P TELEPHONE	12/01/83-12/31/83	ONE YEAR'S MEMBERSHIP DUES	12.36
02-15	4045730001	GSA, OAO, FINANCE DIVISION	01/01/84-12/31/84	DISTRICT OFFICE FTS SERVICE	500.00
02-23	4047880010	KANSAS CITY BUSINESS JOURNAL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION	51.45
02-23	4047880011	FEDERAL EXPRESS CORP	01/23/84	SHIPMENT TO KANSAS	36.00
				<b>TOTAL</b>	<b>24.00</b>



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LARRY WINN JR.—Continued</b>					
02-23	4047880012	COMPUTER DEVICES, INC.	02/01/84-02/29/84	MINITERM TERMINAL	50.00
02-23	4052740019	ITT DIALCOM INC.	02/01/84-02/29/84	TIMESHARING SYS. PLAN I UNLIMITED DUAL ACCESS PRIME JANUARY, DUAL ACCESS NON-PRIME JANUARY	1,081.05
02-27	4053450010	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON OFFICE LONG DISTANCE SERVICE	5.36
02-27	4053450011	C & P TELEPHONE	01/01/84-01/31/84	WASHINGTON LONG DISTANCE SERVICE	1.08
02-28	4053620019	LARRY WINN, JR.	02/12/84-02/20/84	ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY AND RETURN	204.00
02-28	4053620020	LARRY WINN, JR.	02/12/84-02/20/84	ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK AND RETURN 74 MILES AT .24 MI	17.76
02-28	4054850004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4058450011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	203.99
02-29	4060900144	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,473.68
02-29	4061300014	(STATIONERY ALLOWANCE CHARGED)	02/29/84		1,524.11
02-29	4061710012	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		264.99
02-29	4061410009	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84		53.30
03-05	4060820017	KANSAS CITY JEWISH CHRONICLE	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION	18.00
03-07	4062610011	GSA, OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE FTS SERVICE	51.45
03-09	4065350016	OTTAWA HERALD	03/01/84-12/31/84	ONE YEAR SUBSCRIPTION	37.60
03-09	4065350017	LARRY WINN, JR.	02/26/84-02/27/84	R/T AIR TRANSPORTATION WASHINGTON-KANSAS CITY & RETURN	364.00
03-09	4065350018	LARRY WINN, JR.	02/26/84-02/27/84	R/T AUTO TRANSPORTATION KANSAS CITY-OVERLAND PARK & RETURN, 74 MI @ .24c/MI	17.76
03-12	4068470005	SOUTHWESTERN BELL	02/09/84-03/08/84	DISTRICT OFFICE - TELEPHONE SERVICE	63.42
03-12	4068470006	SOUTHWESTERN BELL	02/09/84-03/08/84	DISTRICT OFFICE - AT&T INFO SYSTEM	34.55
03-19	4076650024	THE CALL	03/01/84-12/31/84	SUBSCRIPTION FOR 9 MONTHS	13.14
03-20	4073360028	COMPUTER DEVICES, INC.	03/01/84-03/31/84	MINITERM TERMINAL	50.00
03-22	4073360008	ITT DIALCOM INC.	03/01/84-03/31/84	TIMESHARING SYST PLAN I UNLIMITED	975.00
03-23	4083550015	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	KANSAS CITY KS 00000	895.00
03-29	4083470024	THE KANSAS	04/01/84-12/31/84	9 MONTH SUBSCRIPTION	52.00
03-29	4087560030	SOUTHWESTERN BELL TELEPHONE	03/01/84-12/31/84	10 MONTH SUBSCRIPTION TO THE JEWISH CHRONICLE	15.00
03-29	4087560028	SOUTHWESTERN BELL TELEPHONE	03/09/84-04/09/84	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL CURRENT CHARGES	63.42
03-29	4087560029	SOUTHWESTERN BELL TELEPHONE	03/09/84-04/09/84	DISTRICT OFFICE TELEPHONE SERVICE CURRENT AT&T INFORMATION SYSTEMS CHARGES	34.29
03-30	4088850012	ENVIRONMENTAL STUDY CONFERENCE	03/09/84-04/09/84	ONE YEAR DUES	150.00
03-30	4088960005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-12/31/84	WASHINGTON OFFICE LONG DISTANCE SERVICE	1.88
03-30	4089830014	GSA, OAD, FINANCE DIVISION	02/01/84-02/28/84	LOCAL TELEPHONE SERVICE	109.07
03-30	4088850013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	FTS SERVICE DISTRICT OFFICE	51.45
03-30	4099540012	(EQUIPMENT ALLOWANCE CHARGED)	03/22/84	LOCAL EQUIPMENT CHARGE	99.87
03-30	4099540012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,421.16
03-31	4093130001	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		184.11
03-31	4093620005	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	(19.61)
03-31	4093220032	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		1.30
<b>TOTAL</b>					<b>15,901.09</b>

## ADJUSTMENTS/REFUNDS

11-15	4032990011	GSA, OAD, FINANCE DIVISION	10/22/83	REFUND DUE TO CREDIT FOR SERVICE	( 24.53)
<b>TOTAL</b>					<b>( 24.53)</b>

## OFFICE OF THE HON. TIMOTHY E WIRTH

## OFFICIAL EXPENSES

01-05	3363560011	TIMOTHY WIRTH	11/04/83-11/05/83	REIMB TO MEMBER FOR R/T TICKET TO DISTRICT - DC/DENVER, CO/DC	307.00
01-05	3363560012	TIMOTHY WIRTH	10/07/83	REIMB TO MEMBER FOR ONE WAY PORTION OF TRIP TO DISTRICT - DC/DENVER, CO	157.00
01-05	3363560013	TIMOTHY WIRTH	11/05/83	REIMB TO MEMBER FOR PURCHASE OF GASOLINE DURING IN-DISTRICT TRAVEL FOR RENTAL VEHICLE	19.34
01-05	3363560014	TIMOTHY WIRTH	12/05/83	REIMB TO MEMBER FOR PARKING EXPENSES WHILE IN THE DISTRICT	12.00
01-06	3364310018	FEDERAL SUPPLY CO., INC	12/16/83	CHGS FOR OFFICE SUPPLIES LABELS, CALENDAR REFILLS, ETC	94.15
01-06	3364310019	HOUSE OF REPRESENTATIVES RESTAURANT	10/20/83	FOOD AND BEVERAGE CHGS FOR MEETING WITH REPRESENTATIVES FROM LABOR GROUPS	127.35
01-06	3364310020	DAVID R RAMAGE	02/28/83-07/22/83	FOOD & BEVERAGE CHGS FOR MEETING WITH CONSTITUENTS	74.65
01-11	4005300029	ROCKY MOUNTAIN NEWS	12/26/83	CHGS FOR ATTACHING CHESHIRE LABELS ON ENVELOPES	66.55
01-11	4005300030	UNIVERSITY OF COLORADO	01/29/84-01/29/85	ONE YR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	78.00
01-11	4005300032	INVERSE BOOKS PUBLISHERS	12/15/83-01/15/84	CHG FOR MAIL CALENDAR FOR STAFF	12.00
01-11	4005940028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/21/83	MONTHLY SERVICE CHGS FOR CABLE FOR DISTRICT OFFICE	16.45
01-11	4005940029	EXPORT TASK FORCE	12/01/83	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF OPERATING COSTS FOR CCF FOR 1983	1,000.00
01-11	4005940031	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	500.00
01-11	4005300031	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/83	TELEPHONE BILL FOR THE MONTH OF DEC, 1983 FOR DISTRICT OFFICE	628.78
01-12	4006330024	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/22/83	MEMBERSHIP DUES FOR 1984	150.00
01-12	4006330025	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/30/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE ARMS CONTROL & FOREIGN POLICY CAUCUS-1983	1,000.00
01-12	4006330026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	650.00
01-12	4006330027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	250.00
01-12	4006330028	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	300.00
01-19	4016640034	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	88.00
01-27	4026890652	HOLLISTER LEASING CO	01/01/84-01/30/84	RENT 3489 W.72ND WESTMINSTER, CO 80030	1,370.00
01-27	4026890653	HOLLISTER LEASING CO	01/01/84-01/30/84	RENT MOBILE	2,473.12
01-31	4031900105	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		444.17
01-31	4026510016	CARIN F. MORAN AND ASSOCIATES	12/01/83-12/31/83	FEES FOR RADIO NEWS SERVICE FOR THE MONTH OF DECEMBER 1983	300.00
01-31	4026510019	ITT DIALCOM, INC	11/01/83-12/31/83	SERVICE FEES FOR DUAL ACCESS CHARGES, PRINTOUTS AND DELIVERY OF CHESHIRE LABELS	130.12
01-31	4032220003	(STATIONARY ALLOWANCE CHARGED)	01/01/84-01/31/84		210.08
01-31	4032830026	(STATIONARY ALLOWANCE CHARGED)	01/31/84		869.16
01-31	4026510018	EXECUTIVE TOWER INN	12/08/83	EXPENDITURE FOR 1983	10.00
01-31	4026510017	TIMOTHY WIRTH	10/01/83-12/31/83	CHARGES FOR FOOD AND BEVERAGES FOR MEETING WITH CONSTITUENTS	13.92
01-31	4026510022	TIMOTHY WIRTH	10/12/83	REIMB TO MEMBER FOR FOURTH QUARTER TRAVEL EXPENSES 58 MILES @ 24/MILE	16.32
01-31	4025420020	C & P TELEPHONE	11/01/83-11/30/83	REIMB TO MEMBER FOR PURCHASE OF GASOLINE WHILE IN DISTRICT ON OFFICIAL DUTIES (LEASED AUTO)	102.04
01-31	4025420021	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF NOVEMBER 1983 FOR WASHINGTON OFFICE	1.44
01-31	4031620022	ROCKY MOUNTAIN NEWS	01/30/84-01/29/85	LOCAL AREA TOLL CHARGES FOR THE MONTH OF NOVEMBER 1983	78.00
02-05	4031620023	WEEKLY REGISTER-CALL	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE	9.00
02-05	4031620028	THE BULLETIN OF THE ATOMIC SCIENTISTS	12/01/83-12/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE BULLETIN OF THE ATOMIC SCIENTISTS FOR THE ENVIRONMENTAL STUDY GRP	25.00
02-05	4031620026	GREGORY M SCOTT	01/08/84	REIMB TO STAFFER FOR MILEAGE INCURRED WHILE ON OFFICIAL ERRANDS IN AND AROUND WASHINGTON 50 MI AT 21/M	10.50
02-05	4031620027	M S GINN CO	12/21/83	CHARGES FOR OFFICE SUPPLIES	42.14
02-05	4031620029	AB DICK COMPANY	11/02/83	CHARGES FOR PRINTING MATERIALS FOR THE ENVIRONMENTAL STUDY GROUP	472.49
02-05	4031620024	ITT DIALCOM, INC	01/03/84-01/31/84	MONTHLY SERVICE FEE FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1984	975.00
02-05	4031620025	ANDERSON JACOBSON, INC	01/01/84-01/31/84	LEASING CHARGE FOR COUPLER FOR THE MONTH OF JANUARY, 1984	19.00
02-05	4031620030	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR ONE YEAR IN THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	3,000.00
02-07	4031330017	UNITED CABLE OF COLORADO	01/15/84-02/15/84	MONTHLY SERVICE CHG FOR CABLE SERVICE FOR DISTRICT OFFICE	12.00
02-16	4045730003	DAVID R RAMAGE	01/26/84	CHARGES FOR REPRINTING ARTICLE FOR MAILING	45.20
02-16	4045730004	FEDERAL SUPPLY CO., INC	01/24/84	CHARGE FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	7.00
02-16	4045730006	GSA, OAD, FINANCE DIVISION	01/18/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	53.68
02-16	4045730007	CONTINENTAL RESOURCES INC	01/01/84-02/01/84	MONTHLY LEASING CHARGES FOR VIDEO TERMINAL & ACOUSTIC COUPLER FOR THE MONTH OF JANUARY, 1984	142.00
02-16	4045730005	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE CHARGES FOR THE MONTH OF JANUARY FOR DISTRICT OFFICE	647.09
02-23	4048650013	POSTMASTER	01/24/84	200 STAMPS AT 20 CENTS	40.00
02-27	4055890657	HOLLISTER LEASING CO	02/01/84	RENT 3489 W.72ND WESTMINSTER, CO 80030	1,370.00
02-27	4055890658	HOLLISTER LEASING CO	02/01/84	RENT MOBILE	275.12



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. TIMOTHY E WIRTH—Continued</b>					
02-28	4056220013	CANTRELL/CUTTER PRINTING, INC.	02/09/84	CHARGES FOR PRINTING 13,400 NEWSLETTERS FOR MAILINGS	701.70
02-28	4056220017	CANTRELL/CUTTER PRINTING, INC.	01/30/84	CHARGES FOR PRINTING TOWN MEETING NOTICES	2,856.48
02-28	4056220021	DAVID R RAMAGE	01/23/84	CHARGES FOR PRINTING 27,000 NEWSLETTERS FOR MAILING IN DISTRICT	639.60
02-28	4056220024	PIP	02/10/84	CHARGES FOR PRINTING 9,000 PAGES FOR HANDOUTS AT TOWN MEETINGS	274.50
02-28	4056220016	CONGRESSIONAL QUARTERLY INC.	02/17/84	CHARGES FOR ONE SET OF BINDERS FOR THE CONGRESSIONAL QUARTERLY	29.95
02-28	4056220019	THE LYONS RECORDER	03/01/84-02/28/85	ONE YEARS SUBSCRIPTION RENEWAL FOR THE LYONS RECORDER FOR DISTRICT OFFICE	15.00
02-28	4056220023	ADVANCE OFFICE SUPPLY CO. INC.	01/27/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	53.95
02-28	4056220025	LINDY'S OFFICE SUPPLY	01/04/84	REIMBURSEMENT TO STAFF MEMBER FOR DISTRICT OFFICE	11.03
02-28	4056230024	BETTY JANE MILLER	01/29/84-02/01/84	REIMBURSEMENT TO STAFF MEMBER FOR HOTEL EXPENSES WHILE ON TRIP TO WASHINGTON OFFICE	259.20
02-28	4056230023	BETTY JANE MILLER	01/29/84-02/01/84	REIMB TO STAFF MEMBER FOR TVL EXPENSES TO AND FROM DISTRICT OFFICE, INCLUDES AIR FARE AND TAXIES	259.20
02-28	4056220014	ITT DIALCOM, INC	02/01/84-02/29/84	MONTHLY LEASING CHRG'S F/COMPUTER SERVICE DUAL ACCESS F/JAN & DELIVERY OF CHESHIRE LABELS & DIRECTORY	1,081.52
02-28	4056220022	CONTINENTAL RESOURCES INC	02/01/84-03/01/84	LEASING CHARGES FOR VIDEO TERMINALS AND COUPLER FOR THE MONTH OF FEBRUARY, 1984	142.00
02-28	4056220020	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF DECEMBER, 1983 FOR WASHINGTON OFFICE	222.41
02-28	4054850005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4054850012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	384.55
02-28	4060590093	HIGH COUNTRY NEWS	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION TO HIGH COUNTRY NEWS FOR DISTRICT OFFICE	2,345.99
02-29	4058760024	DENVER MAGAZINE	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DENVER MAGAZINE FOR WASHINGTON OFFICE	25.00
02-29	4058760025	CARIN F. MORAN AND ASSOCIATES	05/01/84-05/01/85	MONTHLY FEE FOR RADIO NEWS SERVICE	15.00
02-29	4061300030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		300.00
02-29	4061710003	(STATIONERY ALLOWANCE CHARGED)	02/29/84		(44.29)
03-08	4065530020	CORDOVAN BUSINESS JOURNAL	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION RENEWAL FOR ROCKY MOUNTAIN BUSINESS JOURNAL FOR DISTRICT OFFICE	229.81
03-08	4065530021	NEW YORK REVIEW OF BOOKS	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION RENEWAL FOR NEW YORK REVIEW OF BOOKS FOR WASHINGTON OFFICE	26.00
03-08	4065530022	BETTY JANE MILLER	02/01/84-02/01/85	REIMB TO STAFF MEMBER FOR SHIPPING DISPLAY CHARTS BACK TO WASHINGTON	23.00
03-08	4065530023	BETTY JANE MILLER	02/23/84	REIMB TO STAFF MEMBER FOR PAYMENT MADE FOR RENTAL FEE FOR MEETING ROOM TO MEET WITH CONSTITUENTS	51.43
03-08	4065530024	MARK FAM.	02/17/84	REIMB TO STAFF MBR FOR TRVL EXPENSES FOR TRIP TO DULLES AP, 53 MI @ .24 TO DELIVER PACKAGE FOR SHIPPING	50.00
03-09	4065350023	EDUCATION WEEK	02/13/84	1 YR SUBSCRIPTION TO EDUCATION WEEK FOR WASHINGTON OFFICE	12.72
03-09	4065350019	UNITED AIRLINES	01/25/84-01/25/85	CHGS FOR SHIPPING CHARTS TO DISTRICT OFFICE FOR TOWN MEETINGS	19.97
03-09	4065350020	FEDERAL EXPRESS CORP	02/13/84	CHGS FOR EXPRESS MAIL SERVICE TO THE DISTRICT	108.84
03-09	4065350021	UNITED CABLE OF COLORADO	02/09/84	CHGS FOR MONTHLY CABLE SVC FOR DIST OFFICE	12.50
03-09	4066660030	POSTMASTER	02/15/84-03/15/84	400 STAMPS AT 20 CENTS	12.00
03-09	4065350022	NUTCRACKER SWEET COMP.	02/28/84	FOOD AND BEVERAGES CHGS FOR MEETING W/ ROCKY FLATS BLUE RIBBONS COMMISSION TO DISCUSS ROCKY FLATS	80.00
03-09	4065350024	C & P TELEPHONE	01/01/84-01/31/84	AT&T LONG DISTANCE TELEPHONE CHGS FOR THE MONTH OF JAN, 1984	336.25
03-09	4065350025	C & P TELEPHONE	01/01/84-01/31/84	C&P LONG DISTANCE TELEPHONE CHGS FOR THE MONTH OF JAN, 1984	139.29
03-12	4066320011	JEANETTA SIMPSON	01/05/84	REIMB TO STAFF MEMBER FOR FRAMING OF POSTER FOR DISPLAY IN DISTRICT OFFICE	35.78
03-12	4066320026	TIMOTHY WIRTH	02/13/84-02/20/84	REIMB TO MEMBER FOR R/T TICKET TO THE DISTRICT, DC-DENVER-DC	40.95
03-12	4066320012	ANDERSON JACOBSON, INC.	02/01/84-02/28/84	MONTHLY LEASING CHG FOR COUPLER FOR FEB, 1984	236.00
03-12	4066320010	JEANETTA SIMPSON	02/16/84	REIMB TO STAFF MEMBER FOR PAYMENT MADE TO REPLACE GLASS IN MOBILE VAN, DEDUCTABLE NOT COVERED BY INS.	19.00
03-19	4075320012	DAVID R RAMAGE	02/16/84-02/22/84	CHGS FOR ATTACHING CHESHIRE LABELS TO ENVELOPES FOR MAILING	50.00
					394.20

25.00  
32.00  
300.00  
43.20  
643.93  
1,174.94  
9.00  
11.25  
1,282.76  
130.00  
1,370.00  
275.12  
12.00  
142.00  
30.00  
46.92  
8.00  
173.94  
216.08  
2,454.85  
859.48  
(13.72)  
**39,179.35**

1 YR SUBSCRIPTION RENEWAL FOR THE COLORADO STATESMAN FOR DISTRICT OFFICE  
PARTIAL SUBSCRIPTION RENEWAL FOR NEW YORK TIMES FOR WASHINGTON OFFICE  
RADIO NEWS SERVICE CHGS FOR THE MONTH OF FEB. 1984  
GASOLINE CHGS FOR MOBILE DISTRICT OFFICE  
TELEPHONE CHGS FOR THE MONTH OF FEB FOR DISTRICT OFFICE  
PRINTING CHARGES FOR 34,000 LETTERS  
1 YR SUBSCRIPTION RENEWAL FOR THE WEEKLY REGISTER CALL FOR WASHINGTON OFFICE  
CLEANING EXPENSES  
MONTHLY CHGS FOR COMPUTER SERVICE, DUAL ACCESS CHGS & DELIVERY OF CHESHIRE LABELS  
ONE YEAR SUBSCRIPTION FOR WESTERN RESOURCES WRAP-UP NEWSLETTER FOR WASHINGTON OFFICE  
RENT 3489 W 72ND WESTMINSTER CO 80030  
RENT MOBILE  
MONTHLY CHARGE FOR CABLE SERVICE FOR DISTRICT OFFICE  
MONTHLY LEASING CHARGES FOR VIDEO TERMINALS AND ACOUSTIC COUPLER  
REIMBURSEMENT TO MEMBER FOR CHARGES FOR WHITE HOUSE FELLOWS ALUMNI DIRECTORY  
SUPPLIES FOR DISTRICT OFFICE CLEANING SUPPLIES & PAPER PRODUCTS  
PAYMENT FOR OFFICIAL BREAKFAST WITH THE CHAIRMAN OF THE SECURITIES AND EXCHANGE COMMISSION  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
CREDIT FOR 1983  
**TOTAL**

02/01/84-01/31/85  
01/02/84-04/01/84  
01/02/84-02/29/84  
01/02/84  
02/22/84  
02/17/84  
04/01/84-03/31/85  
03/02/84  
03/01/84-03/31/84  
03/23/84-02/14/85  
03/01/84-03/30/84  
03/01/84-03/30/84  
03/15/84-04/15/84  
03/01/84-04/01/84  
02/09/84  
02/19/84  
02/22/84  
01/01/84-01/31/84  
01/01/84-01/31/84  
03/01/84-03/31/84  
03/01/84-03/31/84  
03/31/84

8.62  
124.00  
5.30  
217.04  
177.12  
87.00  
69.00  
20.96  
3.07  
72.96  
71.00  
109.00  
48.36  
94.00  
546.00  
6.00  
480.00  
2,200.00  
480.00  
408.93  
319.00  
77.30  
262.00  
74.34  
20.04

WW PRESS DIRECTORY  
2 R/T TRAIN TICKETS BETWEEN DC/PHIL FOR DAN MCGINN & BOB WISE TO MEET W/EPA REGION III ADMINISTRATOR  
CAB FARES IN DC FOR OFFICIAL BUSINESS  
TOLL FREE LINE IN DISTRICT  
TRAVEL TO AND FROM CHAS, WV IN PRIVATE VEHICLE - 738 MILES @ 24 PER MILE  
ONE WAY AIR FARE - CHARLESTON, WV TO WASHINGTON, DC  
ONE WAY AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV  
REIMB FOR REFRESHMENTS FOR TRA SEMINAR IN DISTRICT  
TOLL CHARGES - DC  
TOLL CHARGES - DC  
11/01/83-11/30/83  
11/01/83-11/30/83  
YEAR SUBSCRIPTION TO CHAS DAILY MAIL  
YEAR SUBSCRIPTION TO CHAS GAZETTE  
YEAR SUBSCRIPTION TO NEWSPAPER  
1 YR SUBSCRIPTION  
YEARLY SUBSCRIPTION  
TAXIFARE FROM TRAIN DEPOT TO EPA IN PHILADELPHIA (REGION III)  
TRAVEL IN DISTRICT IN PRIVATE VEHICLE-2000 MI @ 24¢/MI  
200 MI OF IN-DISTRICT TRAVEL @ 24¢/MI  
RESEARCH SERVICES  
2000 MILES OF IN-DISTRICT TRAVEL @ 24 PER MILE  
LEASE OF RENTAL CAR IN DISTRICT  
STAMPS 200 20 CENT STAMPS, 50 50 CENT STAMPS, 50 13 CENT STAMPS  
LETTERS  
CHESHIRE LABELS, LETTERS  
RO TRIP FROM CHARLESTON TO PHIL TO EPA, REGION III MEETING  
GAS FOR RENTED VEHICLE  
GAS FOR RENTED VEHICLE

12/22/83  
12/19/83-12/19/83  
12/12/83  
12/01/83-12/31/83  
12/02/83-12/14/83  
12/09/83  
12/13/83  
12/13/83  
11/01/83-11/30/83  
11/01/83-11/30/83  
01/11/84-01/11/85  
01/11/84-01/11/85  
12/31/83-12/31/84  
01/20/84-01/20/85  
12/23/83-12/23/84  
12/19/83  
10/30/83-12/15/83  
12/03/83-12/13/83  
01/01/84-01/01/85  
10/01/83-10/29/83  
12/16/83  
12/28/83  
12/28/83  
12/05/83-12/07/83  
12/19/83-12/19/83  
11/18/83-12/14/83  
11/22/83

03-19 4075320008 THE COLORADO STATESMAN  
03-19 4075320009 NEW YORK TIMES  
03-19 4075320013 CARIN F. MORAN AND ASSOCIATES  
03-19 4075320010 CONOCO INC.  
03-19 4075320011 GSA, OAD, FINANCE DIVISION  
03-21 4075320025 CANTRELL/CUTTER PRINTING, INC.  
03-21 4075320026 WEEKLY REGISTER-CALL  
03-21 4075320024 BERGMANN'S  
03-21 4075320027 ITT DIALCOM INC.  
03-29 4088200030 HELENE C. MONBERG  
03-29 4087890664 CHARLES & MARY TATMAN  
03-29 4087890664 HOLLISTER LEASING CO.  
03-29 4083700021 UNITED CABLE OF COLORADO  
03-29 4088200029 CONTINENTAL RESOURCES INC  
03-30 4089600006 TIMOTHY WIRTH  
03-30 4088850014 SFAWAY STORES, INC.  
03-30 4089600014 HOUSE OF REPRESENTATIVES RESTAURANT  
03-30 4089830015 CHESAPEAKE & POTOMAC TELEPHONE CO  
03-30 4090540013 CHESAPEAKE & POTOMAC TELEPHONE CO.  
03-31 4090900092 (EQUIPMENT ALLOWANCE CHARGED)  
03-31 4093130009 (STATIONERY ALLOWANCE CHARGED)  
03-31 4093620011 (STATIONERY ALLOWANCE CHARGED)  
03-31 4093620011

OFFICE OF THE HON. ROBERT E WISE JR

OFFICIAL EXPENSES

01-05 3363200002 WEST VIRGINIA PRESS SERVICES, INC.  
01-05 3363200001 DANIEL MCGINN  
01-05 3363200008 BETTY A SCOTT  
01-05 3363200009 C & P TELEPHONE COMPANY  
01-05 3363200006 STEVE COHEN  
01-05 3363200009 DANIEL MCGINN  
01-05 3363200010 LEE R GODOWN  
01-05 3363200017 JOYCE G EDWARDS  
01-05 3363200004 C & P TELEPHONE  
01-05 3363200005 C & P TELEPHONE  
01-06 3364310021 CHARLESTON NEWSPAPERS  
01-06 3364310022 CHARLESTON NEWSPAPERS  
01-06 3364310023 POINT PLEASANT REGISTER  
01-06 3364310027 THE WALL STREET JOURNAL  
01-06 3364310029 CONGRESSIONAL QUARTERLY INC  
01-06 3364310025 DANIEL MCGINN  
01-06 3364310025 BOB WISE  
01-06 3364310026 STEVE COHEN  
01-06 3364310024 DEMOCRATIC STUDY GROUP  
01-06 3364310028 BOB WISE  
01-11 4010510016 FORD MOTOR CREDIT CO  
01-11 4010510017 POSTMASTER  
01-16 4012600133 DAVID R RAMAGE  
01-17 4012810012 ELIZABETH R SQUIRE  
01-17 4012810028 GULF OIL CORPORATION  
01-17 4012810010 EXXON COMPANY, U.S.A.  
01-17 4012810011



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	4012810009	BERT WOLFE FORD	12/16/83	SNOW TIRES, AND TUNE UP FOR RENTED VEHICLE USED FOR MOBILE OFFICE.	310.53
01-17	4012810007	GSA, OAD, FINANCE DIVISION	12/22/83	FTS LINE	584.52
01-19	4016640035	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	86.00
01-24	4020350001	THE BROOKINGS INSTITUTE	01/13/84	FEDERAL TAX POLICY, 4TH EDITION	11.45
01-24	4020350005	THE WESTON DEMOCRAT, INC.	01/13/84-01/13/85	YEARLY SUBSCRIPTION	10.50
01-24	4020350006	NATIONAL JOURNAL	01/13/84	YEAR SUBSCRIPTION AND BINDERS	518.00
01-24	4020350004	USDA - ASIS	01/04/84	COMPUTER TAPE OF AGRICULTURAL PRODUCERS IN DISTRICT	400.00
01-24	4020350002	STEVE COHEN	01/05/84	ONE WAY AIRFARE FROM DC TO CHARLESTON, WV	69.00
01-24	4020350003	STEVE COHEN	01/05/84	ONE WAY AIRFARE FROM DC TO CHARLESTON, WV FOR DAN MCGINN	69.00
01-25	4021470033	TIMES RECORD	01/05/84	1 YEAR SUBSCRIPTION	15.00
01-25	4021470034	ROANE COUNTY REPORTER	01/20/84-01/20/85	1 YEAR SUBSCRIPTION	15.00
01-25	4021470032	C & P TELEPHONE COMPANY	01/20/84-01/20/85	TOLL FREE LINE	217.04
01-25	4021470031	ITT DIALCOM INC.	01/01/84-01/31/84	COMPUTER SERVICES	975.00
01-27	4026890654	LAND S COMPANY	01/03/84	RENT 812 QUARRIER ST CHARLESTON, W.V	900.00
01-31	4031900187	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/30/84	CREDIT FOR 1983	2,054.07
01-31	4032220013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	SCHEDULE CARDS	759.59
01-31	4032230013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	SCHEDULE CARDS	( 205.05)
01-31	4032200050	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	SCHEDULE CARDS	26.00
02-05	4030640002	DAVID R RAMAGE	12/22/83	SCHEDULE CARDS	337.00
02-05	4030640011	DAVID R RAMAGE	01/05/84-01/11/84	YEAR SUBSCRIPTION	635.00
02-05	4030640009	CALHOUN CO PUBLISHING CO	01/01/84-01/01/85	YEAR SUBSCRIPTION	13.50
02-05	4030640010	THE JACKSON HERALD	02/09/84-02/09/85	REIMBURSEMENT FOR RENTAL OF SCHOOL FOR TOWN MEETING	14.70
02-05	4030640004	ROBERT E WISE, JR	01/10/84	R/T TRIP AIRFARE FROM CHARLESTON WV TO DC	30.00
02-05	4030640005	ROBERT E WISE, JR	01/12/84-01/12/84	ONE WAY AIRFARE FROM CHARLESTON TO DC FOR DAN MCGINN	138.00
02-05	4030640006	ROBERT E WISE, JR	01/22/84	COMPUTER SERVICES	69.00
02-05	4030640003	ITT DIALCOM INC	12/31/83	RENTAL CAR IN DISTRICT	2,077.95
02-05	4030640012	FORD MOTOR CREDIT CO	01/16/84	TOLL CHARGES - DC	408.93
02-05	4030640001	C & P TELEPHONE	12/01/83-12/31/83	FTS LINES IN DISTRICT	133.18
02-05	4030640013	GSA, OAD, FINANCE DIVISION	01/22/84	QUARTERLY SUBSCRIPTION	586.02
02-22	4048660018	NEW YORK TIMES	01/02/84-04/01/84	1 YEAR SUBSCRIPTION	58.00
02-23	4047880017	RAVENSWOOD NEWS	02/01/84-02/01/85	1 YEAR SUBSCRIPTION	12.00
02-23	4047880018	NEWS LEADER	02/01/84-02/01/85	COPIES OF NEWSPAPER ARTICLES	92.75
02-23	4047880014	DAVID R RAMAGE	01/27/84	REIMBURSEMENT FOR ENVELOPES	20.00
02-23	4047880016	ROBERT E WISE, JR	01/30/84	GAS FOR RENTAL CAR IN DISTRICT	53.39
02-23	4047880013	EXXON COMPANY, U.S.A	01/05/84	GAS FOR RENTAL VEHICLE IN DISTRICT	99.35
02-23	4047880015	GULF OIL CO	02/02/84	LETTERS AND SCHEDULE CARDS	1,124.00
02-24	4053500006	DAVID R RAMAGE	02/02/84	LETTERS	202.00
02-24	4053500004	DAVID R RAMAGE	02/10/84	YEAR SUBSCRIPTION TO GLENVILLE DEMOCRAT	12.00
02-24	4053500001	GLENVILLE DEMOCRAT	02/02/84	CASEWORK CARDS	60.00
02-24	4053500002	DAVID R RAMAGE	01/25/84-01/26/84	TRIP TO DISTRICT FOR HIS EVALUATION - 738 MILES @ .04 PER MILE	29.52
02-24	4053500003	DONALD DEARMON	01/25/84-01/26/84	HOTEL EXPENSE	102.90
02-24	4053500010	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	84.00
02-27	4053450016	DAVID R RAMAGE	02/07/84	SCHEDULE CARDS	120.00
02-27	4055890659	LAND S COMPANY	02/01/84	RENT 812 QUARRIER ST CHARLESTON, W.V	900.00

OFFICE OF THE HON. ROBERT E WISE JR—Continued

01/30/84	CQ BINDERS.....	28.00
02/01/84-02/29/84	TOLL-FREE LINE DISTRICT	213.46
01/01/84-01/31/84	WASHINGTON TOLL CALLS	35.03
01/01/84-01/31/84	CRS ADVANCED LEGISLATIVE SEMINAR	61.39
02/16/84-02/18/84	COMPUTER SERVICES	60.00
02/01/84-12/31/83	LOCAL EQUIPMENT CHARGE	1,216.50
12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	345.71
02/01/84-02/29/84		(.01)
02/01/84-02/29/84		2,011.93
02/01/84-02/29/84		5.99
02/01/84-02/29/84		300.09
02/09/84	ONE WAY AIRFARE FROM DC TO CHARLESTON, WV	22.75
02/17/84	ONE WAY AIRFARE FROM CHARLESTON, WV TO DC FOR DAN MCGINN	69.00
02/16/84	RENTAL CAR IN DISTRICT	109.00
02/11/84	TRAVEL TO DISTRICT IN PRIVATE VEHICLE 369 MI AT .24/MI	408.93
02/22/84	MONTHLY CHARGES - TIAS	88.56
02/29/84	LABELS, VISITOR CARDS, SCHEDULE CARDS	629.60
02/27/84-02/25/84	LABELS, LETTERS	820.20
02/09/84-02/10/84	CHART FOR OFFICIAL USE	848.60
02/23/84-02/27/84	R/T AIRFARE BETWEEN DC AND CHAS, WV	11.01
02/23/84-02/27/84	R/T AIRFARE BETWEEN DC AND CHAS, WV	138.00
03/04/84-03/05/84	R/T FLIGHT FROM DC TO CHARLESTON, WEST VIRGINIA	138.00
03/05/84	PARKING FEE, KANAWHA AIRPORT CHAS, WV	1.00
01/24/84-02/07/84	GAS FOR RENTAL VEHICLE	65.76
02/03/84	OFFICIAL RECORDING SERVICES	21.95
02/01/84-02/29/84	RENT 812 QUARRIER ST CHARLESTON, W.V	144.50
01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	900.00
01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	172.99
06/17/83-09/19/83		180.76
03/01/84-03/31/84		(46.50)
03/01/84-03/31/84		1,977.65
03/01/84-03/31/84		723.01
03/01/84-03/31/84		31.20

TOTAL

32,214.94

11/16/83-11/23/83	XEROX PLAN - 2/S - XEROX HEALTH CARRIERS - XEROX LETTER	238.83
11/29/83	CARDS - 2/C - 4 ORDERS - 2/C	160.00
07/29/83	CUT THREE ADDITIONAL KEYS FOR MCLEAN DISTRICT OFFICE AT \$1.00 EACH	3.00
12/01/83	LABELS ON #10 ENV	62.68
12/23/83	PRINTING 255,000 COPIES NEWSLETTER 8 PAGE ISSUE	6,706.01
12/07/83-12/14/83	XEROX LETTER - 2 PGS - 2/S	37.90
12/20/83-01/19/84	SERVICE & EQUIPMENT LEEBSBURG DISTRICT OFFICE	60.02
12/22/83-01/21/84	SERVICE & EQUIPMENT MCLEAN DISTRICT OFFICE	128.64
12/22/83	MONTHLY TIAS CHARGES - LEEBSBURG DISTRICT OFFICE	40.85
12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	4.50
04/01/83-02/01/85	12 ISSUES OF BITTS & PIECES	13.18
12/23/83	CONGRESSIONAL DISTRICTS IN THE 1980'S	81.95
01/01/84-01/30/84	RENT 1651 OLD MEADOW RD MCLEAN,VA 22102	1,430.00
01/01/84-01/30/84	REIMB FOR NOTEBOOKS FOR OFFICIAL BUSINESS	308.70
01/06/84	TYPE-BLOW-UPS FOR "EDUCATION TOWN MEETING" HOSTED BY CONGRESSMAN FRANK WOLF	4.14
11/05/83		80.00

02/27	CONGRESSIONAL QUARTERLY INC.	4053450014
02/27	C & P TELEPHONE COMPANY	4053450015
02/27	C & P TELEPHONE	4053450012
02/27	C & P TELEPHONE	4053450013
02/28	NAOMI B GOODMAN	4056220027
02/28	ITT DIALCOM INC	4056220026
02/28	CHESAPEAKE & POTOMAC TELEPHONE CO	4053650008
02/28	CHESAPEAKE & POTOMAC TELEPHONE CO	4058430010
02/29	(EQUIPMENT ALLOWANCE CHARGED)	4060900169
02/29	(STATIONERY ALLOWANCE CHARGED)	4061300015
02/29	(STATIONERY ALLOWANCE CHARGED)	4061710013
02/29	(PHOTOGRAPHIC SERVICES CHARGED)	4061710010
03/13	ROBERT E WISE, JR	4068660019
03/13	ROBERT E WISE, JR	4068660020
03/13	FOR MOTOR CREDIT CO	4068660022
03/13	DANIEL MCGINN	4068660021
03/13	GSA, OAD, FINANCE DIVISION	4068660023
03/16	DAVID R RAMAGE	4073640018
03/16	DAVID R RAMAGE	4073640019
03/16	JANICE L MORRIS	4073640017
03/16	BOB WISE	4073640015
03/16	BOB WISE	4073640016
03/16	LEE R GODOWN	4073640010
03/16	LEE R GODOWN	4073640011
03/16	GULF OIL CORPORATION	4073640012
03/16	EXXON COMPANY, U.S.A	4073640014
03/23	HOUSE RECORDING STUDIO	4081540040
03/29	L AND S COMPANY	4087890665
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO	4089690020
03/30	CHESAPEAKE & POTOMAC TELEPHONE CO	4090520018
03/31	(EQUIPMENT ALLOWANCE CHARGED)	4090900171
03/31	(STATIONERY ALLOWANCE CHARGED)	4090900172
03/31	(STATIONERY ALLOWANCE CHARGED)	4093130002
03/31	(PHOTOGRAPHIC SERVICES CHARGED)	4093220033

# OFFICE OF THE HON. FRANK R WOLF

## OFFICIAL EXPENSES

01-05	THOMAS J LANKFORD	3363560015
01-05	THOMAS J LANKFORD	3363560016
01-05	WESTGATE CORPORATION	4003750001
01-18	THOMAS J LANKFORD	4013820024
01-18	NORTHERN VIRGINIA SUN	4013820029
01-18	THOMAS J LANKFORD	4013820025
01-18	C & P TELEPHONE COMPANY	4013820027
01-18	C & P TELEPHONE COMPANY	4013820028
01-18	C & P TELEPHONE COMPANY	4013820026
01-19	GSA, OAD, FINANCE DIVISION	4016640036
01-19	HOUSE RECORDING STUDIO	4016640036
01-27	THE ECONOMICS PRESS, INC.	4021600017
01-27	CONGRESSIONAL QUARTERLY INC	4021600017
01-27	WESTGATE CORP	4024810029
01-27	TYLER-STOCK JOIN VENTURE	4026890655
01-27	SARA J BONEY	4026890656
01-27	BILL FLEISHELL	4021600019
01-27		4021600020



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FRANK R WOLF—Continued</b>						
01-27	4021600018	ITT DIALCOM, INC	01/03/84-01/31/84	TIMESHARING SVC. PLAN I UNLIMITED		975.00
01-27	4024810027	ITT DIALCOM, INC	12/01/83-12/31/83	DUAL ACCESS PRIME NOV & DEC, DUAL ACCESS NON-PRIME DEC, 1200 BAUD USAGE NOV & DEC, DEL CHESHIRE LABELS		568.18
01-27	4024810031	JAMES A BOYLE	10/05/83-10/12/83	TRAVEL ON OFFICIAL BUSINESS 342 MILES @ 24c PLUS METRO FARES		101.58
01-27	4024810038	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	1984 MEMBERSHIP DUES		500.00
01-31	4031900381	(EQUIPMENT ALLOWANCE CHARGED)	12/02/83-12/20/83	TELEGRAMS FOR OFFICIAL BUSINESS		28.17
01-31	4032220004	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			1,436.81
01-31	4032830027	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			1,465.40
01-31	4032220053	(PHOTOGRAPHIC SERVICES CHARGED)	01/31/84			572.71
02-05	4027620032	POSTMASTER	01/01/84-01/31/84	EXPENDITURE FOR 1983		65.00
02-10	4040830023	FRANK WOLF	01/16/84	20 CENT STAMPS FOR OFFICIAL BUSINESS		60.00
02-15	4045660030	THOMAS J LANFORD	01/01/83-12/31/83	DISTRICT MILEAGE REIMBURSEMENT (1,375 MILES AT 24c)		330.00
02-16	4045730008	CONGRESSIONAL QUARTERLY INC	12/28/83-12/29/83	2,000 PRINT WASHINGTON GUIDE, 3,000 PRINT MEMO SLIPS, PRINT S.S. UPDATE - T/S, PRINT FED. UPDATE - T/S, PRINT FORM CO BINDERS		247.50
02-16	4045730015	LAURIE VIRGINIA JENKINS	01/17/84	REIMB FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES		1,763.00
02-16	4045730018	NANCY BENNETT	01/26/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS (46 MILES AT 24c)		29.95
02-16	4045730019	PEYTON HUGHES	02/01/84-02/02/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS (52 MILES AT 24c PLUS CAB FARE)		20.00
02-16	4045730011	C & P TELEPHONE COMPANY	01/03/84-01/13/84	SERVICE & EQUIPMENT MCGRAW HILL DISTRICT OFFICE		11.04
02-16	4045730012	C & P TELEPHONE COMPANY	01/10/84-02/09/84	SERVICE & EQUIPMENT MCGRAW HILL DISTRICT OFFICE		18.48
02-16	4045730013	C & P TELEPHONE COMPANY	01/20/84-02/19/84	SERVICE & EQUIPMENT MCGRAW HILL DISTRICT OFFICE		451.70
02-16	4045730014	C & P TELEPHONE COMPANY	01/22/84-02/21/84	SERVICE & EQUIPMENT MCGRAW HILL DISTRICT OFFICE		68.82
02-16	4045730015	SARA J BOENEY	01/18/84	DATA SERVICES		126.75
02-16	4045730016	C & P TELEPHONE	12/01/83-12/31/83	REIMB FOR BREAKFAST SPONSORED BY FAIRFAX CNTY CHAMBER OF COMMERCE REGARDING SMALL BUSINESS ADV. COMM		53.10
02-16	4045730010	GSA, DAD, FINANCE DIVISION	12/01/83-12/31/83	LONG DISTANCE CALLS WASHINGTON OFFICE		3.75
02-16	4045730014	POSTMASTER	01/22/84	MONTHLY CHARGES - TIAS MCGRAW HILL OFFICE		127.43
02-23	4048650014	TEMSCO INC	02/01/84	POSTAGE FOR OFFICIAL BUSINESS		40.85
02-24	4053410018	NANCY BENNETT	02/10/84	TYPE FOR SIGN FOR TOWN MEETINGS, ARLINGTON OFFICE HOURS & CONSTITUENT SERVICES SIGNS		60.00
02-24	4053410019	NANCY BENNETT	02/07/84	REIMB FOR METRO FARE TO DEPT. OF TRANSPORTATION ON OFFICIAL BUSINESS		150.00
02-24	4053410016	ITT DIALCOM, INC	02/01/84-02/29/84	TIMESHARING SVCS. PLAN I UNLIMITED, DUAL ACCESS PRIME JAN; 1200 BAUD USAGE JAN; DLVY CHESHIRE LABELS		2.00
02-24	4053410020	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICES FOR WASHINGTON OFFICE (C&P TELEPHONE CO.)		1,098.93
02-24	4053650011	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES		10.68
02-24	4053410017	WESTCOAST CORP	01/04/84-01/26/84	TELEGRAMS FOR OFFICIAL BUSINESS		12.50
02-27	4055890060	TYLER STOCK JOIN VENTURE	02/01/84	RENT 1551 OLD MEADOW RD MCLEAN VA 22102		50.64
02-27	4053450023	C & P TELEPHONE	01/01/84-01/30/84	AT&T INFORMATION SYSTEMS FOR DATA SERVICES - WASH OFFICE		1,430.00
02-27	4053450026	C & P TELEPHONE	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS FOR DATA SERVICES - WASH OFFICE		308.70
02-27	4053450027	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE (WASH OFFICE) C&P TELEPHONE COMPANY		42.99
02-28	4053660013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE (WASH OFFICE) AT&T COMMUNICATIONS		3.75
02-28	4059420013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-12/31/83	LOCAL TELEPHONE SERVICE		160.17
02-29	4060900038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHANGE		349.06
02-29	4061300031	(STATIONERY ALLOWANCE CHARGED)	02/29/84			(.01)
02-29	4061710004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			1,527.06
02-29	4061710004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			(49.36)
02-29	4061710004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84			131.12
02-29	4061710012	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84			32.50

03-07	4067640027	TEMSCO INC.	02/27/84	COMP & PASTEUP FOR 3 TOWN MEETING FLYERS, FINAL CORRECT AND CHANGES	3,975.00
03-13	4069590014	THOMAS J LANKFORD	02/01/84	PRINT LETTER - 2/S	187.00
03-13	4069590016	THOMAS J LANKFORD	02/01/84	PRINT MEMO - 2/S	68.00
03-13	4069590013	THOMAS J LANKFORD	02/01/84	XEROX MEMO - 3 PAGES - 2/S	32.21
03-13	4069590015	THOMAS J LANKFORD	02/01/84	XEROX "DEAR COLLEAGUE" - 2 PGS	35.10
03-13	4069590017	THOMAS J LANKFORD	01/26/84	XEROX LETTER - 2/S	12.85
03-13	4069590018	LAURIE VIRGINIA JENKINS	03/06/84	REMB FOR SUPPLIES IN CONNECTION W/ CHARTS USED IN CONNECTION W/TOWN MTGS & CONGRESSIONAL MEETINGS	167.00
03-13	4069590019	MINUTEMAN DELIVERY SERVICE	02/16/84-02/29/84	DELIVERY CHARGES FOR OFFICIAL BUSINESS	18.95
03-13	4069590020	ROGER MORSE	02/24/84	REMB FOR METRO FARE TO ARLINGTON AND TREASURY DEPT ON OFFICIAL BUSINESS	5.00
03-13	4069590021	SARA J BONEY	02/15/84-02/21/84	REMB FOR TAXI FARE ON OFFICIAL BUSINESS	7.00
03-13	4069590022	SARA J BONEY	02/27/84	REMB FOR NOTEBOOKS FOR OFFICIAL BUSINESS	6.21
03-13	4069590023	NANCY BENNETT	02/16/84-02/21/84	REMB FOR TRAVEL ON OFFICIAL BUSINESS - 73 MILES @ .24 PER MILE	17.32
03-16	4072580001	C & P TELEPHONE COMPANY	02/10/84-03/09/84	MCLEAN OFFICE - TELEPHONE SERVICE	363.29
03-16	4072580004	C & P TELEPHONE COMPANY	02/20/84-03/19/84	LEESBURG OFFICE - TELEPHONE SERVICE	26.69
03-16	4072580007	C & P TELEPHONE COMPANY	02/22/84-03/21/84	LEESBURG OFFICE - TELEPHONE SERVICE	32.37
03-16	4072580010	WESTERN UNION	01/20/84	TELEGRAM FOR OFFICIAL BUSINESS	11.51
03-16	4072580009	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS MCLEAN DISTRICT OFFICE	51.39
03-16	4072580002	C & P TELEPHONE COMPANY	02/10/84-03/09/84	MCLEAN OFFICE - AT&T INFO SYSTEMS	151.32
03-16	4072580005	C & P TELEPHONE COMPANY	02/20/84-03/19/84	LEESBURG OFFICE - AT&T COMMUNICATIONS	19.82
03-16	4072580006	C & P TELEPHONE COMPANY	02/10/84-03/09/84	MCLEAN OFFICE - AT&T COMMUNICATIONS	56.45
03-16	4072580008	C & P TELEPHONE COMPANY	02/20/84-03/19/84	LEESBURG OFFICE - AT&T COMMUNICATIONS	16.46
03-16	4072580008	C & P TELEPHONE COMPANY	02/22/84-03/21/84	LEESBURG OFFICE - AT&T COMMUNICATIONS	100.83
03-23	4082310007	THOMAS J LANKFORD	02/24/84	LABELS ON #10 ENVELOPES	27.06
03-23	4082310008	THOMAS J LANKFORD	02/15/84-02/22/84	XEROX "DEAR COLLEAGUE" LETTER, PRINT MEMO SLIPS	145.64
03-23	4082310008	THOMAS J LANKFORD	02/27/84	XEROX LETTER	3.75
03-23	4081540041	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	96.90
03-26	4082410025	RESTON TIMES	02/05/84-02/05/85	ONE YEAR SUBSCRIPTION	18.00
03-26	4082410028	LAURIE VIRGINIA JENKINS	03/14/84	REMB FOR ENLARGEMENT OF EXHIBITS FOR BUDGET CHARTS IN CONNECTION WITH CONGRESSMAN WOLF'S TOWN MEETINGS	46.80
03-26	4082410029	SARA J BONEY	03/02/84	REMB FOR CAB FARES TO OFFICE OF MANAGEMENT & BUDGET ON OFFICIAL BUSINESS	3.00
03-26	4082410030	SARA J BONEY	03/12/84	REMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	4.50
03-26	4082410031	SARA J BONEY	03/09/84	REMB FOR CAB FARE ON OFFICIAL BUSINESS	6.00
03-26	4082410027	NANCY BENNETT	02/01/84-02/29/84	DATA SERVICES (AT&T INFO SYSTEMS)	42.99
03-27	4082300024	STATE BOARD OF ELECTIONS	03/13/84	REMB FOR TRAVEL ON OFFICIAL BUSINESS 33 MILES @ .24	7.92
03-27	4082300026	ITT DIALCOM INC	03/01/84-03/31/84	NEWLY REGISTERED VOTERS SINCE AUGUST 1, 1983 (10TH CONGRESSIONAL DISTRICT)	1,411.00
03-27	4082300027	C & P TELEPHONE	02/01/84-02/29/84	TIMESHARING SVC. PLAN UNLIMITED; 1200 BAUD USAGE FEB; DELIVERY CHESHIRE LABELS 2/10	1,077.54
03-27	4082300025	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/84	DATA SERVICES. (C&P TELE. CO.)	10.85
03-27	4082300023	WESTERN UNION	03/01/84-03/30/84	LUNCHEONS WITH CONSTITUENTS	11.56
03-29	4086700012	TEMSCO INC.	02/01/84-02/29/84	TELEGRAMS FOR OFFICIAL BUSINESS	11.74
03-29	4087890666	WESTGATE CORP	03/13/84	3,200 COPIES OF MEMORANDUM (ENVIRONMENTAL UPDATE)	173.00
03-29	4087890667	TYLER-STOCK JOIN VENTURE	03/01/84-03/30/84	RENT 1651 OLD MEADOW RD MCLEAN VA 22102	1,430.00
03-29	4086700013	JAMES A BOYLE	03/01/84-01/31/84	RENT 19 EAST MARKET STREET LEESBURG, VA 22075	308.70
03-29	4086700014	C & P TELEPHONE	03/20/84	REMB FOR PRINTING OF POSTAL PATRON ENVELOPES	20.00
03-29	4086700015	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE (C&P CO.)	.69
03-30	4088470009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE (AT&T COMMUNICATION)	139.45
03-30	4090500009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	215.24
03-31	40905000347	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	1,332.29
03-31	4093130010	(STATEMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		555.01

TOTAL

36,516.52



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HOWARD WOLPE</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3363200011	JANEENE HOBBS	12/15/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES (PAPER PRODUCTS)	6.14	6.14
01-05	3363200014	DRUE KRAMER	11/12/83	REIMB FOR PURCHASE OF SUPPLIES & CUSTODIAL SERVICES FOR TOWN MEETING	40.75	40.75
01-05	3363200015	ACTION COURIER SERVICE	12/01/83-12/02/83	PAYMENT OF DELIVERY CHARGES	10.50	10.50
01-05	3363200012	FIRST VIRGINIA BANK	12/11/83-12/15/83	PAYMENT OF R/T AIR FARE TO & FROM DISTRICT FOR BOB ELLS - KAZOO/DETROIT/NATIONAL/DETROIT/KAZOO	324.00	324.00
01-05	3364520021	DRUE KRAMER	10/06/83-12/11/83	REIMB FOR TOWN MEETING SUPPLIES	49.08	49.08
01-05	3364520020	FIRST VIRGINIA BANK	12/01/83-12/02/83	PAYMENT OF RENTAL CAR FOR CONGRESSMAN WOLPE FROM DETROIT TO LANSING WHILE ON OFFICIAL BUSINESS	42.44	42.44
01-05	3363200013	DELORES A. DUFF	12/01/83-12/15/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 541 MILES @ .15 PER MILE	81.15	81.15
01-05	3364520017	PATRICIA ANN HOLDEN-MYATT	12/01/83-12/22/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 1101 MILES @ .15 PER MILE	165.15	165.15
01-05	3364520018	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT OF LONG DISTANCE CALLS FOR MONTH OF NOVEMBER	32.92	32.92
01-05	3364520019	C & P TELEPHONE	11/01/83-11/30/83	PAYMENT OF LONG DISTANCE CALLS FOR MONTH OF NOVEMBER	6.60	6.60
01-05	3364520022	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT OF TI CHARGES	345.39	345.39
01-16	4012600134	POSTMASTER	12/21/83	PAYMENT OF POSTAGE	1.55	1.55
01-19	4018410006	FIRST VIRGINIA BANK	12/08/83-12/08/83	PAYMENT FOR ROUND TRIP AIRFARE TO & FROM CHAIRNAB ZABLOCKI'S FUNERAL - LANSING/O'HARE/MILW/CHGO/LANSING	235.00	235.00
01-19	4018410009	DRUE KRAMER	11/12/83	REIMB FOR RENTAL OF AUDITORIUM FOR TOWN MEETING	31.92	31.92
01-19	4018410005	MICHIGAN BELL TELEPHONE CO.	12/01/83-12/31/83	PAYMENT FOR PHONE BILL	235.37	235.37
01-19	4018410007	FEDERAL DATA CORPORATION	12/01/83-12/31/83	PAYMENT FOR T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB 93616 745	86.00	86.00
01-19	4016640037	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	14.00	14.00
01-19	4018410008	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR MONTHLY TTS CHARGES	123.10	123.10
01-27	4026890657	CARL N FOLK	01/01/84-01/30/84	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00	690.00
01-27	4026890658	CITY OF LANSING	01/01/84-01/30/84	RENT 316 N. CAPITOL AVE LANSING MI	600.00	600.00
01-27	4026890659	GARY L. ROBBINS	01/01/84-01/30/84	RENT 1860 W COLUMBIA AVE BATTLE CREEK MI	16.00	16.00
01-27	4020420024	TERMINAL DATA CORPORATION	01/01/84-01/31/84	PAYMENT OF #377M SOUND ENCLOSURE	9.68	9.68
01-27	4020420022	SHARON IRENE CASTLE	12/03/83-12/10/83	REIMB FOR REFRESHMENTS FOR MILITARY ACADEMY CONSTITUENTS	30.75	30.75
01-27	4020420023	DRUE KRAMER	12/01/83-12/15/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE - 205 MILES	42.75	42.75
01-27	4020420025	JANEENE HOBBS	12/01/83-12/21/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE - 285 MILES	156.45	156.45
01-27	4021600021	JEANNE BARAKA	12/01/83-12/21/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 1,043 MI @ .15	123.10	123.10
01-27	4021600021	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT OF MONTHLY TI CHARGES	1,623.57	1,623.57
01-31	4031900166	(COURTNEY ALLOWANCE CHARGED)	01/01/84-01/31/84	PAYMENT OF DELIVERY CHARGES	12.00	12.00
01-31	4026510022	ACTION COURIER SERVICE	12/20/83-12/29/83	PAYMENT OF JANITORIAL SERVICES FOR JANUARY	108.00	108.00
01-31	4026510025	CHARLENE MOKLOW	01/01/84-01/31/84	PAYMENT OF OFFICE SUPPLIES - CALENDARS	61.53	61.53
01-31	4026510026	DYKEMA OFFICE SUPPLY	11/17/84	PAYMENT OF OFFICE SUPPLIES	72.43	72.43
01-31	4026510028	CONSUMERS POWER COMPANY	11/22/83-12/21/83	PAYMENT OF KAZOO ELECTRIC	141.00	141.00
01-31	4027830028	FIRST VIRGINIA BANK	01/01/84-01/31/84	PAYMENT OF AIRFARE FOR CONG WOLPE FROM NEW YORK TO KALAMAZOO	86.00	86.00
01-31	4026510020	FEDERAL DATA CORPORATION	11/01/83-12/31/83	PAYMENT OF T.I. PORTABLE DATA TERMINAL W/UPPER LOWER CASE KB 93616 745	65.76	65.76
01-31	4026510021	ITT DIALCOM, INC.	01/01/84-01/31/84	PAYMENT OF DUAL ACCESS	108.50	108.50
01-31	4032220014	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	1,964.44	1,964.44
01-31	4032830014	(STATIONERY ALLOWANCE CHARGED)	12/15/83	REIMB FOR IN-DISTRICT TRAVEL - 117 MILES @ .15 PER MILE	17.55	17.55
01-31	4026510023	PATRICIA ANN HOLDEN-MYATT	12/03/83-12/21/83	REIMB FOR IN-DISTRICT TRAVEL - 285 MILES @ .15 PER MILE	42.75	42.75
01-31	4026510024	SHARON IRENE CASTLE	12/22/83	PAYMENT OF MONTHLY TI CHARGES	294.62	294.62
01-31	4026510027	GSA, OAD, FINANCE DIVISION	11/23/83	PAYMENT OF PRINTING SERVICES	296.11	296.11
02-05	4030300025	ACTION DATA PROCESSING INC		1 YEAR SUBSCRIPTION TO THE HASTINGS BANNER	13.50	13.50
02-05	4027200013	THE HASTINGS BANNER	01/01/84-01/01/85			

02-05	4027200012	PROFESSIONAL CLEANING SERVICE	12/01/83-12/31/83	PAYMENT OF JANITORIAL SERVICES FOR THE KAZOO OFFICE	50.00
02-05	4030300024	SUE BURROUSS	12/20/83	PAYMENT OF PRINTING CHGS FOR CHARTS	120.00
02-05	4027200010	MICHIGAN BELL TELEPHONE CO.	01/01/84-01/31/84	PAYMENT OF JANUARY PHONE BILL	227.05
02-05	4030300026	ITT DIALCOM INC.	01/01/84-01/31/84	PAYMENT OF TIMESHARING SVS PLAN I	975.00
02-05	4030300027	BARBARA E BLANCHARD	11/12/83-12/31/83	REMB FOR OFFICIAL IN-DISTRICT TRAVEL @ 15¢/MI, 171 MILES	25.65
02-05	4027200041	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT OF DECEMBER PHONE BILL	61.17
02-05	4030300028	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT OF MONTHLY TI CHARGES	292.74
02-14	4040300019	DELORES A. DUFF	01/12/84	REMB FOR PURCHASE OF TELEPHONE	12.00
02-14	4040300016	THE COPY CENTER	12/22/83	PAYMENT OF 1 TD PACK FOR SAVIN	40.30
02-14	4040300020	ROBERT H ELLS	01/25/84	REMB FOR OFFICIAL TRAVEL-630 MI @ 24¢/MI, DC-MICH	151.20
02-14	4040300025	ROBERT H ELLS	01/25/84	KAL/DC - 630 MILES @ 24 PER MILE	56.70
02-14	4040300017	DELORES A. DUFF	01/11/84-01/26/84	REMB OF OFFICIAL IN DISTRICT TRAVEL @ 15¢/MI-378 MILES	56.70
02-14	4040300018	BASILIOS K LAMBROPOULOS	01/13/84	REMB OF OFFICIAL IN DISTRICT TRAVEL @ 15¢/MI, 232 MILES	34.80
02-14	4040300021	ROBERT H ELLS	12/05/83-12/12/83	REMB FOR OFFICIAL IN DISTRICT TRAVEL - 758 MILES @ .15 PER MILE	113.70
02-14	4042500024	ROBERT H ELLS	01/09/84-01/14/84	REMB FOR OFFICIAL IN DISTRICT TRAVEL - 40 MILES @ .15 PER MILE	6.00
02-14	4042500026	SHARON IRENE CASTLE	01/02/84	REMB FOR OFFICIAL IN DISTRICT TRAVEL - 442 MILES @ .15 PER MILE	66.30
02-14	4042500027	JENNIE BARAKA	01/11/84-01/30/84	REMB FOR OFFICIAL IN DISTRICT TRAVEL - 710 MILES @ .15 PER MILE	106.50
02-14	4042500028	PATRICIA ANN HOLDEN-MYATT	01/10/84-01/30/84	REMB FOR OFFICIAL IN DISTRICT TRAVEL - 266 MILES @ .15 PER MILE	39.90
02-14	4042500029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/12/84-01/30/84	PAYMENT FOR 84 DUES OUT OF '83 FUNDS	650.00
02-16	4042500030	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	02/01/84-02/29/84	PAYMENT OF JANITORIAL SERVICES	108.00
02-16	4045730020	CHARLENE MOXLOW	01/01/84-01/01/85	PAYMENT OF 84 DUES OUT OF 1983 FUNDS	300.00
02-16	4045730021	NE/MW CONGRESSIONAL COALITION	01/01/84-01/01/85	PAYMENT OF 84 DUES OUT OF 1984 DUES	1,125.00
02-16	4045730022	F.E.S.C.	01/01/84-01/01/85	PAYMENT OF 84 DUES OUT OF 1984 DUES	150.00
02-16	4045730023	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-01/01/85	PAYMENT OF DELIVERY CHARGES	54.50
02-23	4047510021	ACTION COURIER SERVICE	01/12/84-01/24/84	PAYMENT OF OFFICE SUPPLIES - CALENDARS	30.30
02-23	4047510024	DYEMEA OFFICE SUPPLY	01/13/84	PAYMENT OF PAPER FOR TERMINAL	54.36
02-23	4047510025	TEXAS INSTRUMENTS, INC. (AREA 50)	12/16/83	PAYMENT OF JANITORIAL SERVICES FOR KALAMAZOO OFFICE	30.00
02-23	4047510026	PROFESSIONAL CLEANING SERVICE	02/01/84-02/01/84	PAYMENT OF AIR FARE TO DISTRICT FOR CONGRESSMAN WOLPE - WASHINGTON/DAYTON/LANSING/DETROIT	153.00
02-23	4047510027	FIRST VIRGINIA BANK	02/04/84-02/07/84	PAYMENT FROM DETROIT TO WASHINGTON, DC FOR CONGRESSMAN WOLPE	95.00
02-23	4047510028	FIRST VIRGINIA BANK	02/01/84-02/29/84	PAYMENT OF #3771 IN SOUND ENCLOSURE	16.00
02-23	4047510029	TERMINAL DATA CORPORATION	02/01/84-02/29/84	PAYMENT OF MONTHLY T. PORTABLE TERMINAL W/UPPER LOWER CASE KB, 93616 745	86.00
02-23	4048650013	FEDERAL DATA CORPORATION	01/31/84	PAYMENT OF 1 ROLL OF STAMPS	20.00
02-23	4048650015	POSTMASTER	01/24/84	PAYMENT OF EXPRESS MAIL	9.35
02-23	4048650016	POSTMASTER	01/27/84	PAYMENT OF POSTAGE	9.35
02-23	4048650017	POSTMASTER	01/30/84	PAYMENT OF REFRESHMENTS FOR STUDENT GOVERNMENT MEETING W/ CONSTITUENTS	17.56
02-23	4047510022	SHARON IRENE CASTLE	01/12/84-01/25/84	REMB FOR IN-DISTRICT TRAVEL - 140 MILES @ .15 PER MILE	21.00
02-23	4047510028	BARBARA E BLANCHARD	01/08/84-01/13/84	PAYMENT OF IN-DISTRICT TRAVEL - 60 MILES @ .15 PER MILE	9.00
02-23	4047510029	JANEENE HOBBS	12/21/83-01/25/84	PAYMENT FOR ELECTRIC BILL	87.50
02-24	4053410022	CONSUMERS POWER COMPANY	01/28/84-01/31/84	PAYMENT FOR R/T AIRFARE TO & FROM DISTRICT FOR CONG. WOLPE DC/DETROIT/LANSING/KALAMAZOO/DETROIT/DC	317.00
02-24	4053410021	FIRST VIRGINIA BANK	02/01/84	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
02-27	4055890662	CARL N FOLK	02/01/84	RENT 316 N. CAPITOL AVE. LANSING, MI	500.00
02-27	4055890663	CITY OF LANSING	02/01/84	RENT 1860 W COLUMBIA AVE BATTLE CREEK, MI	600.00
02-27	4055890664	GARY L. ROBBINS	02/01/84	LOCAL EQUIPMENT CHARGE	(.01)
02-28	4054880013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	283.46
02-28	4054880018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,585.12
02-29	40505900149	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		65.20
02-29	4057110014	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		137.50
03-07	4062320023	DAVID R RAMAGE	02/08/84	PAYMENT OF PRINTING SERVICES	137.50
03-07	4062320027	DAVID R RAMAGE	02/13/84	PAYMENT OF PRINTING SERVICES	140.50
03-07	4062610012	DAVID R RAMAGE	02/03/84	PAYMENT OF PRINTING SERVICES	710.80
03-07	4062610014	CANTRELL/CUTTER PRINTING, INC.	01/31/84	PAYMENT OF PRINTING SERVICES	761.63
03-07	4062620020	KALAMAZOO NEWS	03/03/84-03/03/85	PAYMENT FOR 1 YR SUBSCRIPTION	10.00
03-07	4062620024	ITT DIALCOM INC.	02/01/84-02/29/84	PAYMENT OF TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS	1,012.80
03-07	4062320022	C & P TELEPHONE	02/01/84-01/31/84	PAYMENT OF TOLL CHGS	101.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-07	4062610013	GSA, OAO, FINANCE DIVISION	01/22/84	PAYMENT OF MONTHLY TI CHARGES	123.10	
03-07	4062610015	GSA, OAO, FINANCE DIVISION	01/22/84	PAYMENT OF MONTHLY TI CHARGES	298.39	
03-09	4066500031	POSTMASTER	02/16/84	PAYMENT OF EXPRESS MAIL	9.35	
03-09	4066500032	POSTMASTER	02/15/84	PAYMENT OF 2 ROLLS OF STAMPS	40.00	
03-09	4066500033	POSTMASTER	02/15/84	PAYMENT OF POSTAL EXPRESS MAIL	9.35	
03-12	4066520013	SUE BURRUSS	02/10/84	PAYMENT FOR PRINTING SERVICES/LAYOUT	90.00	
03-12	4066520016	STEPHEN JAMES GOOLS	01/03/84-01/06/84	REIMB FOR OFFICIAL LONG DISTANCE PHONE CALLS	16.45	
03-12	4066520017	MICHIGAN BELL	02/01/84-02/29/84	KAL OFFICE TELEPHONE SERVICE	100.05	
03-12	4066520014	FIRST VIRGINIA BANK	02/13/84-02/21/84	PAYMENT OF R/T AIRFARE TO & FROM WASHINGTON, DC/LANSING/DAYTON/DC	164.00	
03-12	4066520015	GSA, OAO, FINANCE DIVISION	01/22/84	PAYMENT OF MONTHLY TI CHGS	1,225.08	
03-12	4066520018	MICHIGAN BELL	02/01/84-02/29/84	KAL OFFICE-AT&T INFORMATION SYSTEMS	135.81	
03-12	4066520028	MICHIGAN BELL	02/01/84-02/29/84	PAYMENT OF SENIOR NEWSLETTER LAY-OUT	146.46	
03-13	4068660027	SUE BURRUSS	01/30/84	PAYMENT OF PRINTING SERVICES FOR TOWN MEETING CARDS	190.00	
03-13	4068660028	CANTRELL/CUTTER PRINTING, INC	02/24/84	PAYMENT OF 1 YR SUBSCRIPTION	475.90	
03-13	4068330004	THE ALBION EVENING RECORDER	02/24/84	PAYMENT OF MANUAL	45.00	
03-13	4068330014	IBM CORPORATION	02/29/84	PAYMENT OF 1 YEAR SUBSCRIPTION FOR LANSING OFFICE	15.40	
03-13	4068660025	LANSING STATE JOURNAL	03/17/84-03/17/85	PAYMENT OF INSURANCE POLICY LANSING OFFICE	130.00	
03-13	4068330003	METZ, LECYBARNES & THIAS	03/28/83-03/28/86	PAYMENT OF COMPUTER TAPE FOR AGRICULTURAL LIST	138.00	
03-13	4068330005	USDA-ASCS	02/15/84	PAYMENT OF JANITORIAL SERVICES FOR LANSING OFFICE	400.00	
03-13	4068330007	CHARLENE MOXLOW	03/01/84-03/31/84	PAYMENT OF PRINTING SERVICES	108.00	
03-13	4068660026	DAVID R RAMAGE	02/27/84	REIMB FOR OFFICIAL TRAVEL-1260 MI @ 24¢	171.00	
03-13	4068330001	ROBERT H ELLS	02/11/84-02/27/84	PAYMENT OF R/T AIRFARE TO & FROM DISTRICT FOR CONG WOLPE-WASHINGTON/DETROIT/KAZOO/DETROIT/WASHINGTON	302.40	
03-13	4068330012	FIRST VIRGINIA BANK	03/02/84-03/04/84	PAYMENT OF R/T AIRFARE TO & FROM DISTRICT FOR CONG WOLPE-WASHINGTON/DETROIT/KAZOO/DETROIT/WASHINGTON	324.00	
03-13	4068660024	FIRST VIRGINIA BANK	02/16/84-02/25/84	PAYMENT OF ROUND TRIP AIRFARE FROM WASHINGTON/LANSING/DAYTON/WASHINGTON FOR GAY THOMAS	164.00	
03-13	4068330013	TERMINAL DATA CORPORATION	03/01/84-03/31/84	PAYMENT OF SOUND ENCLOSURE	16.00	
03-13	4068330002	ROBERT H ELLS	02/14/84-02/23/84	REIMB FOR OFFICIAL TRAVEL, 1050 MI @ 15¢	157.50	
03-13	4068330008	PATRICIA ANN HOLDEN-MYATT	02/13/84	REIMB FOR INDISTRICT TRAVEL-986 MI @ 15¢/MI	37.80	
03-13	4068330009	BASILIOS K LAMBROPOULOS	02/08/84-02/29/84	REIMB FOR INDISTRICT TRAVEL-986 MI @ 15¢/MI	147.90	
03-13	4068330010	JANEENE HOBBS	02/01/84-02/29/84	REIMB FOR INDISTRICT TRAVEL-509 MI @ 15¢/MI	39.75	
03-13	4068330011	SHARON IRENE CASTLE	02/07/84-02/15/84	REIMB FOR INDISTRICT TRAVEL-509 MI @ 15¢/MI	76.35	
03-13	4068330016	JEANNE BARANA	01/31/84-02/29/84	REIMB FOR INDISTRICT TRAVEL-1,344 MI @ 15¢/MI	201.60	
03-13	4068330028	DELORES A. DUFF	02/02/84-02/29/84	PAYMENT OF DUES OUT OF '83 FUNDS	89.07	
03-13	4068330015	AUTO CAUCUS	01/01/84-01/01/85	PAYMENT OF MONTHLY TI CHGS	300.00	
03-13	4068330006	GSA, OAO, FINANCE DIVISION	02/22/84	PAYMENT FOR KAZOO ELECTRIC	292.74	
03-20	4075350027	CONSUMERS POWER COMPANY	01/25/84-02/22/84	PAYMENT OF OFFICE SUPPLIES	78.69	
03-20	4076210025	DYKEMA OFFICE SUPPLY	02/29/84	PAYMENT OF TRASH REMOVAL FOR KAZOO OFFICE	3.68	
03-20	4076210026	MICHIGAN DISPOSAL SERVICE	02/29/84	PAYMENT OF ROUNDTrip AIRFARE TO FROM DISTRICT FOR CONG WOLPE DC/DETROIT/KAZOO/DETROIT/DC	45.00	
03-20	4076210027	FIRST VIRGINIA BANK	03/10/84-03/12/84	PAYMENT OF MONTHLY TFS CHARGES KAZOO	260.00	
03-20	4076210024	GSA, OAO, FINANCE DIVISION	02/22/84	JANITOR SERVICES FOR FEB	44.97	
03-22	4079340013	PROFESSIONAL CLEANING SERVICE	02/01/84-02/28/84	PAYMENT OF DELIVERY CHGS	40.00	
03-22	4079340016	ACTION COURIER SERVICE	02/09/84-02/15/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL @ 15¢/MI-583 MILES	27.00	
03-22	4079340017	DRUE KRAMER	01/22/84-01/29/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL @ 15¢/MI, 512 MI	87.45	
03-22	4079340015	DRUE KRAMER	02/01/84-02/29/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL @ 15¢/MI, 424 MILES	76.80	
03-22	4079340017	BARBARA E BLANCHARD	02/01/84-02/29/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL @ 15¢/MI, 424 MILES	63.60	

OFFICE OF THE HON. HOWARD WOLPE—Continued

03-23	4081210025	MICHIGAN BELL TELEPHONE CO.	03/01/84-03/31/84	PAYMENT OF KAZOO PHONE BILL KAZOO TELEPHONE SERVICE.	94.35
03-23	4081210024	ROBERT H ELLS	03/03/84-03/04/84	REIMB FOR PURCHASE OF ROUNDTrip AIRFARE TO & FROM DIST. - WASH/Detroit/MAZOO/DETROIT/WASHINGTON.	324.00
03-23	4081210023	ITT DIALCOM INC.	03/01/84-03/31/84	PAYMENT OF TIMESHARING SVS. PLAN I UNLIMITED DUAL ACCESS.	982.70
03-23	4081210026	MICHIGAN BELL TELEPHONE CO.	03/01/84-03/31/84	AT&T INFORMATION SYSTEM	133.71
03-29	4087890668	CARL N FOLK	03/01/84-03/30/84	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
03-29	4087890669	CITY OF LANSING	03/01/84-03/30/84	RENT 316 N. CAPITOL AVE. LANSING, MI.	500.00
03-29	4087890670	GARY L. ROBBINS	03/01/84-03/30/84	RENT 1860 W COLUMBIA AVE BATTLE CREEK MI.	600.00
03-29	4089580017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	120.36
03-30	4089260017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	178.05
03-31	4090900151	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,713.48
03-31	4093130003	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		141.50
<b>TOTAL</b>					<b>33,913.42</b>

## OFFICE OF THE HON. ANTONIO BORJA WON PAT

## OFFICIAL EXPENSES

01-11	4010510023	NATIONAL NEWS AGENCY	01/01/84-12/31/84	1-YR SUBSCRIPTION RENEWAL: NY TIMES DAILY/SUNDAY WALL ST JOURNAL	450.00
01-11	4010510021	RCA GLOBAL COMMUNICATION, INC.	11/01/83-11/30/83	1 MONTH'S LONG DISTANCE CALLS, DO	2,887.80
01-11	4010510020	CRUIZ SERVICE STATION	11/01/83-11/30/83	1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	110.80
01-11	4010510022	CONGRESSIONAL TERRITORIAL CAUCUS	12/22/83	SUPPLEMENTAL 1983 DUES	5,000.00
01-11	4010510018	C & P TELEPHONE	11/01/83-11/30/83	1 MONTH'S LONG DISTANCE CHARGES, WO	2,499.40
01-11	4010510019	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CHARGES	163.09
01-19	4017430024	CONGRESSIONAL PHOTO SHOPPE	12/19/83	CUSTOM PRINT PROCESSING FOR CONSTITUENT NEWSLETTER	95.00
01-19	4017430032	DAVID R RAMAGE	12/01/83-12/30/83	WEEKLY SUMMARY, NEWSLETTER, COVER, LABELING FOR CONSTITUENT MAILINGS, LTRHD PAPER, CALENDAR IMPRINTING.	2,320.20
01-19	4017430020	U S GOVERNMENT PRINTING OFFICE	12/09/83	5 CC ORG OF FEOL EXEC DEPTS CHART	11.25
01-19	4017430022	CRUIZ SERVICE STATION	12/01/83-12/31/83	1 MONTH'S MOBILE OFC VAN GASOLINE	163.70
01-19	4015640038	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	207.75
01-19	4017430023	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	1 MONTH'S CABLE CHARGES, WO	36.44
01-27	4023230031	WASHINGTON POST	01/26/84-01/25/85	1-YR RENEWAL 2 CC DAILY	124.80
01-27	4023230032	SUPERINTENDENT OF DOCUMENTS	01/11/84	1-YR SUBSCRIPTION, TARIFF SCHEDULES OF US	45.00
01-27	4026890660	ED & JOE INC.	01/01/84-01/30/84	RENT O'HARA STREET AGANA, GU	1,600.00
01-27	4026890661	NATIONAL CAR RENTAL LEASING	01/01/84-01/30/84	RENT MOBILE	650.00
01-27	4023230024	RCA GLOBAL COMMUNICATION, INC.	12/01/83-12/31/83	1 MONTH'S LONG DISTANCE CHARGES, DO	32.00
01-27	4023230028	RCA GLOBAL COMMUNICATION AUTHORITY	01/06/84-02/05/84	1 MONTH'S PHONE CHARGES, DO 477-8520	1,759.80
01-27	4023230029	QUAM TELEPHONE AUTHORITY	01/06/84-02/05/84	1 MONTH'S PHONE CHARGES, DO 472-6119	34.00
01-27	4023230025	QUAM TELEPHONE AUTHORITY	12/01/83-12/31/83	DUAL ACCESS CHGS. LABEL GENERATION FOR CONSTITUENT MAILINGS, 1 MONTH'S TIMESHARING	314.58
01-27	4023230026	ITT DIALCOM INC.	01/03/84-01/31/84	TIMESHARING SVS. PLAN I	975.00
01-27	4023230027	FRANCISCO G BLAS	01/04/84	TIRE REPAIR ON MOBILE OFC VAN (NOT PART OF REGULAR MAINTENANCE INCLUDED IN LEASE)	4.00
01-27	4023230030	GSA OAD, FINANCE DIVISION	12/23/83-01/22/84	1 MONTH'S CHARGES, DO GSA LINES	295.33
01-31	4031900044	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,767.66
01-31	4032220005	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,071.47
02-05	4027200016	DAVID R RAMAGE	01/09/84-01/16/84	2 ECO REV RPTS TO CONSTITUENTS & CONSTITUENT ADDRESSING	194.40
02-05	4027200015	QUAM BUSINESS NEWS	01/09/84	1 YR SUBSCRIPTION TO GUAM BUSINESS NEWS -- 2 CC	60.00
02-05	4027200017	ALISON C DINEEN	01/16/84	INFO REPRINTS FOR CONSTITUENT	1.00
02-05	4027200018	RCA GLOBAL COMMUNICATION, INC.	12/03/83-12/10/83	CABLEFAX TO MTG ON BEHALF OF CONGRESSMAN	2.45
02-05	4027200019	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/01/83	1 MONTH'S (DECEMBER 83) CABLE CHGS, DO	35.01
02-05	4027200020	C & P TELEPHONE	12/31/83	OPERATING COSTS ASSESSMENT	100.00
02-05	4027200021	CONGRESSIONAL TERRITORIAL CAUCUS	01/13/84	1 MONTH'S LONG DISTANCE CHGS, WO	3,100.00
02-05	4031330021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84-12/31/84	1984 ANNUAL DUES-LEGISLATIVE SUPPORT ORG	7,500.00
02-07	4031330022	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 DUES-LEGISLATIVE SUPPORT ORG	650.00
02-07	4031330023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	1984 DUES-LEGISLATIVE SUPPORT ORG	300.00
02-07	4031330024	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	1984 DUES-LEGISLATIVE SUPPORT ORG	200.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ANTONIO BORJA WON PAT—Continued</b>					
02-15	4045750024	DAVID R RAMAGE	01/23/84-01/30/84	ECO NEWSLETTERS, CONSTITUENT LTR	121.00
02-15	4045750022	ELSA SIENDO	01/27/84	REPAIR OF LOCKS & NEW KEYS FOR DO FILING CABINETS	88.00
02-15	4045750023	PACIFIC BUSINESS SYSTEMS	01/06/84	"STASHER" TO HOLD IBM TYPEWRITER ELEMENTS FOR DISTRICT OFFICE	8.27
02-15	4045750025	DAVID R RAMAGE	01/23/84-01/30/84	DEAR COLLEAGUE, IMPRINT HEADING	91.00
02-15	4045750018	HOUSE INFORMATION SYSTEMS	01/24/84	COMPUTER USAGE AND PERSONNEL SUPPORT	273.21
02-15	4045750026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	1984 DUES, LEGISLATIVE SUPPORT ORG	500.00
02-24	4053650012	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	32.00
02-27	4053890065	ED & JOE INC.	02/01/84	RENT O'HARA STREET AGANA, GU	1,600.00
02-27	4053890066	NATIONAL CAR RENTAL LEASING	02/01/84	RENT MOBILE	650.00
02-28	4053890067	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	255.44
02-28	4058450014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,767.66
02-29	4060900035	(EQUIPMENT ALLOWANCE CHARGE)	02/01/84-02/29/84		( 189.60)
02-29	4061300016	(STATIONERY ALLOWANCE CHARGE)	02/29/84		574.72
02-29	4061710005	(STATIONERY ALLOWANCE CHARGE)	02/01/84-02/29/84		251.25
03-05	4060630017	DAVID R RAMAGE	02/10/84-02/13/84	CONG REC REPRINTS, CONSTITUENT NEWSLETTER, CONSTITUENT MAILING LABELS	151.50
03-05	4060630018	DAVID R RAMAGE	02/10/84-02/13/84	ECO REV NEWSLETTER FOR CONSTITUENTS, CONSTITUENT MAILING ADDRESSING, SIGNATURE IMPRINTING ON MAILING	60.00
03-05	4060820018	ANTONIO B WON PAT	03/01/84-03/01/85	1-YR SUBSCRIPTION RENEWAL TO ED TIMES	76.50
03-05	4060820020	PACIFIC MEDIA, INC	02/20/84-05/13/84	12-WK, 3 CC, DAILY & SUNDAY PBN	540.00
03-05	4060630015	ITT DIALCOM INC	08/01/83-08/31/83	CORRECTION OF BILLING ERROR, 8/1/83	1,003.00
03-05	4060820022	ITT DIALCOM INC	02/01/84-02/29/84	1 MONTH'S TIMESHARING & OTHER CHGS	172.62
03-05	4060630016	CRUZ SERVICE STATION	01/03/84-01/31/84	1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	3,100.52
03-05	4060630019	C & P TELEPHONE	01/01/84-01/31/84	1 MONTH'S LONG DISTANCE CALLS, WO	166.41
03-05	4060820019	WESTERN UNION	01/13/84-01/26/84	1 MONTH'S CABLE CHARGES, WO	295.33
03-05	4060820021	GSA OAD, FINANCE DIVISION	02/22/84	1 MONTH'S CHARGES, DO GSA LINES	84.00
03-13	4068330020	DAVID R RAMAGE	02/21/84	ECO REV RPT TO CONSTITUENTS	1,969.55
03-13	4068330018	RCA GLOBAL COMMUNICATION, INC	01/01/84-01/31/84	1 MONTH'S LONG DISTANCE CALLS, DO	66.00
03-13	4068330019	GUAM TELEPHONE AUTHORITY	02/06/84-03/05/84	1 MONTH'S PHONE CHGS, DO	48.95
03-13	4068330017	GSA OAD, FINANCE DIVISION	12/22/83	1 MONTH'S PHONE CHGS, SFDO	93.58
03-13	4068330021	GSA OAD, FINANCE DIVISION	01/22/84-02/22/84	2 MONTH'S PHONE CHGS-SFDO	89.00
03-23	4081540042	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	1,600.00
03-29	4087400027	DAVID R RAMAGE	03/04/84-03/05/84	WEEKLY ECO REV RPT TO CONSTITUENTS, LABELING ENVELOPES	650.00
03-29	4087890571	ED & JOE INC	03/01/84-03/30/84	RENT MOBILE	1,751.70
03-29	4087890572	NATIONAL CAR RENTAL LEASING	02/01/84-02/29/84	1 MONTH'S LONG DISTANCE CALLS, DO	1,036.83
03-29	4083700023	RCA GLOBAL COMMUNICATION, INC	03/01/84-03/31/84	1 MONTH'S TIMESHARING & OTHER CHGS (DUAL ACCESS/LABELING)	178.85
03-29	4083700024	ITT DIALCOM INC	02/01/84-02/29/84	1 MONTH'S GASOLINE, MOBILE OFC VAN	2,350.72
03-29	4083700025	CRUZ SERVICE STATION	02/01/84-02/29/84	1 MONTH'S LONG DISTANCE CALLS, WO	321.10
03-29	4083700026	C & P TELEPHONE	02/01/84-02/29/84	1 MONTH'S LONG DISTANCE CALLS, WO	524.10
03-29	4083470028	WESTERN UNION	02/01/84-02/29/84	1 MONTH'S CABLE CHARGES, WO	295.33
03-29	4083470025	GSA OAD, FINANCE DIVISION	03/22/84	1 MONTH'S CHARGES, GSA LINES, O/O	500.00
03-29	4083470026	CONGRESSIONAL HISPANIC CAUCUS	01/01/84-12/31/84	1984 DUES, LEGISLATIVE SUPPORT ORY, HONORARY MEMBERSHIP	118.61
03-30	4089830017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	141.78
03-30	4090540015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	

03-31 4090900035 (EQUIPMENT ALLOWANCE CHARGED)  
03-31 4093130011 (STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. GEORGE C WORTLEY

## OFFICIAL EXPENSES

01-09 4009200028	CANTRELL/CUTTER PRINTING, INC.	12/22/83	MEETING CARDS	465.17
01-09 4009200026	BENCHMARK SYSTEMS	12/14/83	RECYCLED COMPUTER RIBBONS FOR CONSTITUENT CORRESPONDENCE	260.00
01-09 4009200025	DANIEL ROBERT GUZEWICH	11/29/83	RE-IMBURSEMENT FOR EXPRESS MAIL PACKAGE SENT ON OFFICIAL BUSINESS	9.35
01-09 4009200029	MILFORD L YARLEY	10/04/83-10/26/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT. 223 @ .20	44.60
01-09 4009200027	U.S. CAPITOL HISTORICAL SOCIETY	12/06/83	800 - 1984 HOUSE CALENDARS	464.00
01-11 4010510024	THOMAS J LANKFORD	12/01/83-12/06/83	LABELS ON #10 ENVELOPES; LABELS ON N/L	61.26
01-11 4011610021	NORTHERN VIRGINIA SUN	12/23/83	PRINTING EXPENSES FOR NEWSLETTER	3,685.00
01-11 4011610018	NEW YORK STATE DIRECTORY	12/28/83	STATE DIRECTORY FOR OFFICIAL USE	39.00
01-11 4010510025	THOMAS J LANKFORD	12/08/83-12/09/83	XEROX BILL - 2/5 - XEROX REMARKS - XEROX BOOK - XEROX N/L	150.05
01-11 4011610022	NEW YORK TELEPHONE	12/01/83-12/31/83	DISTRICT TELEPHONE EXPENSES	85.48
01-11 4011610023	CONTINENTAL TELEPHONE SYSTEM	12/07/83	DIRECTORY LISTING OF DISTRICT OFFICE FOR 12 MONTHS	182.11
01-11 4011610020	U.S. AIR, INC.	10/29/83-10/30/83	R/T AIRFARE FROM WASH. DC TO SYRACUSE AND RETURN FOR MEMBERS OFFICIAL TRAVEL	252.00
01-11 4011610019	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES LONG DISTANCE	56.18
01-11 4011610024	C & P TELEPHONE	10/01/83-10/31/83	TOLL CHARGES	85.60
01-11 4011610025	C & P TELEPHONE	10/01/83-10/31/83	TOLL CHARGES	1.06
01-16 4012600135	POSTMASTER	12/22/83	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
01-24 4020350008	NORTHERN VIRGINIA SUN	12/23/83	SUPPLEMENTAL PAYMENT FOR INCREASED RUN OF NEWSLETTERS	20.33
01-24 4020350010	STAR-NEWS	01/21/84-01/21/85	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
01-24 4020350011	ROLL CALL	01/01/84-12/01/84	SUBSCRIPTION RENEWAL	25.00
01-24 4020350015	PHILIPS INFORMATION SYSTEMS, INC.	12/19/83-12/21/83	TRAINING EXPENSES FOR NEW COMPUTER INSTALLED IN MEMBER'S OFFICE	392.00
01-24 4020350009	DANIEL ROBERT GUZEWICH	12/15/83-12/18/83	PAYMENT FOR AIRFARE R/T TO DISTRICT ON OFFICIAL BUSINESS, DC-SYRACUSE-DC	276.00
01-24 4020350012	ITT DIALCOM, INC.	12/31/83	MONTHLY COMPUTER CHGS.	1,733.54
01-24 4020350013	CHARLES ARNOLD DURHAM	12/12/83-12/20/83	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT-185 MI @ 20¢	37.00
01-24 4020350014	MILFORD L YARLEY	12/01/83-12/15/83	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DIST-433 MI @ 20¢	86.60
01-24 4020350007	GSA, OAO, FINANCE DIVISION	12/22/83	MONTHLY CHGS TIAS	797.74
01-25 4019710024	CANTRELL/CUTTER PRINTING, INC.	12/22/83	MEETING CARDS FOR TOWN MEETING	997.43
01-25 4019710025	CANTRELL/CUTTER PRINTING, INC.	12/21/83	MEETING CARDS FOR TOWN MEETING	528.19
01-25 4019710026	CANTRELL/CUTTER PRINTING, INC.	12/21/83	MEETING CARDS FOR TOWN MEETING	353.27
01-25 4019710027	CANTRELL/CUTTER PRINTING, INC.	12/30/83	LETTERS (15,750 AND 5,875) TO CONSTITUENTS	3,990.06
01-25 4019710018	US AIR, INC.	11/12/83	QUESTIONNAIRE SENT TO DISTRICT	79.00
01-25 4019710019	US AIR, INC.	11/12/83	MEMBER'S AIRFARE FROM WASHINGTON TO SYRACUSE - FIRST LEG OF FLIGHT STOPPED IN PHILADELPHIA	116.00
01-25 4019710020	US AIR, INC.	11/12/83	MEMBER'S AIRFARE FROM WASH-DC TO SYRACUSE - CONTINUATION FROM PHILADELPHIA TO SYRACUSE	138.00
01-25 4019710021	US AIR, INC.	11/13/83	MEMBER'S AIRFARE FROM SYRACUSE TO WASHINGTON	138.00
01-25 4019710022	US AIR, INC.	11/18/83	MEMBER'S AIRFARE FROM WASHINGTON TO SYRACUSE	138.00
01-25 4019710023	US AIR, INC.	12/03/83	MEMBER'S AIRFARE FROM SYRACUSE TO WASHINGTON	138.00
01-31 4031900496	(EQUIPMENT ALLOWANCE CHARGED)	12/09/83	MEMBER'S AIRFARE FROM WASH, DC TO SYRACUSE	1,389.16
01-31 4032220015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	668.59
01-31 4032830028	THOMAS J LANKFORD	01/01/84-01/31/84	LABELS ON #10 ENV	3,002.94
02-05 4027200023	THOMAS J LANKFORD	12/28/83	CARDS - 1/C - 5 ORDERS	42.10
02-05 4027200022	THOMAS J LANKFORD	12/28/83	XEROX INFORMATION - 10 PGS	100.00
02-14 4040300025	NEW YORK TELEPHONE	12/29/83	DISTRICT TELEPHONE CHARGES	41.50
02-14 4040300024	ITT DIALCOM, INC.	01/01/84-01/31/84	MONTHLY COMPUTER CHARGES	64.03
02-14 4040300022	GALE ELIZABETH HARDY	01/03/84-01/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT-20 MI @ 20¢/MI PLUS PARKING FEE	975.00
02-14 4040300026	DANIEL ROBERT GUZEWICH	12/15/83-12/22/83	MILEAGE FROM WASHINGTON TO DISTRICT IN DISTRICT - & RETURN FOR OFFICIAL BUSINESS, 784 MI @ 20¢/MI	156.80
02-14 4040300030	LORETTA J TOPPE	01/12/84-01/15/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 201 MI @ 20¢/MI	40.20
02-23 4047880019	SYRACUSE NEWSPAPERS	12/04/84-02/03/85	SUBSCRIPTION FOR DISTRICT NEWSPAPER	274.00

TOTAL

61,388.47

03/01/84-03/31/84  
03/01/84-03/31/84

1,767.66  
1,212.23



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-28	4055620021	THOMAS J LANKFORD	01/27/84	XEROX WEEKLY COLUMN LABELS ON N/L	133.41
02-28	4058690021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	308.10
02-28	4059430016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)
02-29	40609000460	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,266.79
02-29	4061300037	(STATIONERY ALLOWANCE CHARGED)	02/29/84		79.86
02-29	4061710015	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		300.70
03-05	4062410001	INDEPENDENT NEWSPAPERS	03/01/84-03/01/85	DISTRICT NEWSPAPER SUBSCRIPTION	10.00
03-05	4062410002	ONEIDA DAILY DISPATCH	03/11/84-03/11/85	DISTRICT NEWSPAPER SUBSCRIPTION	103.30
03-05	4062410003	ONONDAGA VALLEY NEWS	03/01/84-03/01/85	DISTRICT NEWSPAPER SUBSCRIPTION	3.00
03-05	4062410004	ELAINE DUDLEY	02/10/84-02/10/85	REIMB FOR PAYMENT FOR DISTRICT NEWSPAPER	21.51
03-05	4062410009	THE WALL STREET JOURNAL	01/28/84-01/28/85	SUBSCRIPTION FOR OFFICIAL USE	101.00
03-05	4062410004	MILFORD L YARDLEY	02/05/84-02/06/84	REIMB FOR ROOM WHILE IN WASH, DC ON OFFICIAL BUSINESS	74.12
03-05	4062410006	LOU ROTTENMAN	01/30/84-02/01/84	REIMB FOR RUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SYRACUSE-DC	276.00
03-05	4062410007	LOU ROTTENMAN	01/30/84	REIMB FOR MEAL WHILE IN DISTRICT	22.70
03-05	4062410008	LOU ROTTENMAN	01/30/84-01/31/84	REIMB FOR ROOM WHILE IN DISTRICT	38.82
03-08	4065540004	GRAHAM L JOHNSON	01/24/84	PHOTOGRAPHS OF MEMBER'S MEETING WITH CONSTITUENTS - FOR USE IN NEWSLETTER	85.50
03-08	4065540005	THE REVIEW	01/25/84-01/25/85	DISTRICT NEWSPAPER SUBSCRIPTION	14.00
03-08	4065540006	THOMAS J LANKFORD	12/27/83	50 FLAG CERTIFICATES	25.60
03-08	4065530029	NEW YORK TELEPHONE	02/01/84	DISTRICT TELEPHONE EXPENSES	77.03
03-08	4065540008	INTEL COM INC	02/01/84-02/29/84	MONTHLY COMPUTER CHARGES	1,148.37
03-08	4065540001	ARMIE'S RESTAURANT	12/01/83	MEMBER LUNCHEON WITH ADVISORY COUNCIL	39.00
03-08	4065540002	ARMIE'S RESTAURANT	01/16/84-01/18/84	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS WITH MEMBER - 102 MILES @ 20 PER MILE	148.60
03-08	4065540003	CHARLES ARNOLD DURHAM	01/01/84-01/31/84	TELEPHONE TOLL CHARGES	20.40
03-08	4065530025	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE TOLL CHARGES	10.28
03-08	4065530026	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE TOLL CHARGES	176.50
03-08	4065540009	WESTERN UNION	01/23/84	TOLL CHARGES - TELEPHONE	151.66
03-08	4065530028	GSA, OAO, FINANCE DIVISION	01/23/84	TELEGRAM SEAT ON OFFICIAL BUSINESS	40.10
03-08	4065530027	GSA, OAO, FINANCE DIVISION	02/22/84	MONTHLY CHARGES - TIAS	534.31
03-13	4068330022	THOMAS J LANKFORD	01/22/84	MONTHLY CHARGES - TIAS	534.31
03-19	4075320018	NEW YORK TIMES	02/01/84	LABELS ON #10 ENVELOPES	18.00
03-19	4075320015	PAMELA KATZ	01/02/84-07/01/84	SUBSCRIPTION FOR DAILY SERVICE	77.50
03-19	4075320014	STERIO'S LANDMARK RESTAURANT	01/26/84	TRAINFARE TO NYC WHILE ON OFFICIAL BUSINESS-MEETING	46.00
03-19	4075320019	DANIEL ROBERT GUZEWICH	11/28/83-12/14/83	FOOD EXPENSES FOR ADVISORY BOARD MEETINGS	65.00
03-23	4082310010	THOMAS J LANKFORD	01/29/84-01/31/84	MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS-248 MI @ 20¢/MI	47.00
03-23	40823500016	GENERAL SERVICES ADMINISTRATION	02/24/84	LABELS ON #10 ENVELOPES	49.60
03-23	4082310009	THOMAS J LANKFORD	01/01/84-03/31/84	SYRACUSE DISTRICT OFFICE	23.61
03-29	4086700017	THOMAS J LANKFORD	02/21/84	XEROX DEAR COLLEAGUE - 3 PGS	3,765.00
03-29	4086700018	THOMAS J LANKFORD	03/01/84	PRINT WEEKLY COLUMN	47.25
03-29	4086700020	THOMAS J LANKFORD	03/09/84-03/12/84	PRINT LETTER - LABELS ON #10 ENVELOPES	107.79
03-29	4086700016	THOMAS J LANKFORD	03/07/84	PRINT LETTER - PRINT QUEST - 2/C - 1/S, LABELS ON N/L	3,496.20
03-29	4086700019	THOMAS J LANKFORD	03/07/84	PRINT RECORD - RE-ORDER LETTERHEAD - XEROX DEAR COLLEAGUE	190.35
03-29	4086700015	THOMAS J LANKFORD	03/07/84	PRINT RECORD - PASTE-UP	18.00
03-29	4086700016	THOMAS J LANKFORD	03/07/84	LOCAL TELEPHONE SERVICE	133.08
03-30	40895500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	180.65
03-30	4090400013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84		

OFFICE OF THE HON. GEORGE C WORTLEY—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-27	4053450017	DAVID R RAMAGE	02/06/84-02/08/84	PRINTING	519.00	
02-27	4053450024	TEXAS STATE DIRECTORY	02/01/84	REFERENCE BOOK FOR WASHINGTON OFFICE	20.95	
02-27	4055890667	M.R.D. MATTHEWS	02/01/84	RENT 536-B W SEMINARY DR FT WORTH, TX 76115	695.00	
02-27	4053450018	TEXAS PRESS SERVICE	02/01/84	READING & CLIPPING SERVICE	73.20	
02-27	4053450023	COPY AND LITHO, INC	01/01/84-01/31/84	SUPPLIES FOR DISTRICT OFFICE - TONER	95.50	
02-27	4053450019	ITT DIALCOM, INC	01/30/84	COMPUTER SERVICES	975.00	
02-27	4053450021	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICE	23.13	
02-27	4053450022	C & P TELEPHONE	01/01/84-01/31/84	DATA SERVICE	367.07	
02-27	4053450020	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE	2.28	
02-28	4054850008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	444.22	
02-28	4058450015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	379.02	
02-29	4060900368	(EQUIPMENT ALLOWANCE CHARGE)	02/01/84-02/29/84		1,493.46	
02-29	4061710006	(STATIONERY ALLOWANCE CHARGE)	02/01/84-02/29/84		151.98	
03-05	4060820023	PHILLIP CHARLES DUNCAN	12/01/83-12/31/83	OFFICIAL MILEAGE FOR THE MONTH OF DEC 894 MI @ .17	2.00	
03-05	4060820024	PHILLIP CHARLES DUNCAN	12/01/83-12/31/83	OFFICIAL EXPENSES FOR THE MONTH OF DEC. PARKING	291.21	
03-05	4062410010	PHILLIP CHARLES DUNCAN	01/03/84-01/31/84	1.713 MI @ .17 - MILEAGE FOR OFFICIAL BUSINESS	15.00	
03-05	4062410011	PHILLIP CHARLES DUNCAN	01/03/84-01/31/84	REIMB FOR OFFICIAL BUSINESS (PARKING IN DISTRICT)	43.00	
03-07	4062610017	DAVID R RAMAGE	02/16/84	PRINTING	42.50	
03-07	4062610019	COLUMBIA BOOKS, INC.	02/21/84	BOOK FOR REFERENCE IN OFFICE	74.00	
03-07	4062610018	CONTINENTAL RESOURCES, INC	02/01/84-03/01/84	COMPUTER TERMINAL AND COUPLER	17.00	
03-07	4062610020	ANDERSON JACOBSON, INC	02/01/84-02/29/84	COMPUTER COUPLER	575.87	
03-07	4062610016	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE IN DISTRICT OFFICE	118.84	
03-07	4062610021	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE IN DISTRICT OFFICE	100.00	
03-09	4066650034	POSTMASTER	02/22/84	500 20 CENT STAMPS	253.30	
03-13	4068330024	DAVID R RAMAGE	02/24/84-02/25/84	PRINTING	402.90	
03-13	4068330023	GSA, OAD, FINANCE DIVISION	02/01/84	PRINTING	19.26	
03-13	4068330025	FEDERAL EXPRESS CORP	02/14/84	COURIER SERVICE	12.50	
03-13	4068330026	FEDERAL EXPRESS CORP	01/31/84	COURIER SERVICE	39.00	
03-20	4073360030	NEWSWEEK MAGAZINE	07/01/84-06/30/85	RENEWAL FOR DISTRICT OFFICE	115.74	
03-20	4073360029	TEXAS ELECTRIC SERVICE	01/25/84-02/27/84	SERVICE TO DISTRICT OFFICE	8,678.89	
03-22	4074450010	GSA, OAD, FINANCE DIVISION	03/22/84	READING & CLIPPING SERVICE	136.80	
03-22	4074450008	TEXAS PRESS SERVICE	02/01/84-02/29/84	COFFEE SUPPLY FOR CONSTITUENTS	72.50	
03-22	4074450009	HAVA JAVA COFFEE COMPANY	01/01/84-03/31/84	COFFEE SUPPLY FOR CONSTITUENTS	574.00	
03-23	4083550017	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	FORT WORTH TX 00000	5,380.00	
03-23	4083550018	GENERAL SERVICES ADMINISTRATION	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	228.50	
03-23	4081540043	HOUSE RECORDING STUDIO	02/01/84-02/29/84	DATA SERVICE	23.50	
03-28	4083200009	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICE	367.07	
03-28	4083200010	C & P TELEPHONE	02/01/84-02/29/84	DATA SERVICE	9.88	
03-28	4083200008	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE SERVICE	695.00	
03-29	4087890673	M.R.D. MATTHEWS	03/01/84-03/30/84	RENT 536-B W SEMINARY DR FT WORTH, TX 76115	975.00	
03-29	4083700027	ITT DIALCOM, INC	03/01/84-03/31/84	COMPUTER SERVICES	170.45	
03-30	4089830018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	192.97	
03-30	4090540016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		

OFFICE OF THE HON. JIM WRIGHT—Continued

03-31 4090900367 (EQUIPMENT ALLOWANCE CHARGED) ..... 1,493.46  
 03-31 40931130012 (STATIONERY ALLOWANCE CHARGED) ..... 239.99  
**TOTAL** ..... **43,982.25**

03/01/84-03/31/84 .....  
 03/01/84-03/31/84 .....

**OFFICE OF THE HON. RON WYDEN**

**OFFICIAL EXPENSES**

01-27	4024700004	DAVID R RAMAGE	12/29/83	PUBLICATION OF DISTRICT - WIDE NEWSLETTER	4,075.00
01-27	4024700030	COLE PUBLICATIONS	08/26/83	PAYMENT FOR REVERSE TELEPHONE DIRECTORY (PORTLAND OFFICE)	114.25
01-27	4024700002	ALLEN'S PRESS CLIPPING BUREAU	12/01/83-12/31/83	NEWSPAPER CLIPPING SERVICE	31.76
01-27	4024700008	C P TELEPHONE	11/01/83-11/30/83	EQUIPMENT CHARGES FOR DATA PHONES	20.98
01-27	4024700005	C P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CHARGES	112.90
01-27	4024700009	C P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE CHARGES	50.16
01-27	4024700005	C P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE CHARGES	58.82
01-27	4024700009	C P TELEPHONE	10/01/83-10/31/83	TELEPHONE CHARGES FOR PORTLAND DISTRICT OFFICE	7.27
01-27	4024700003	GSA, OAD, FINANCE DIVISION	12/22/83	CHARGES FOR COPYING SPEECH	710.00
01-27	4031300173	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSLETTERS	2,332.56
01-31	4031200016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER	3,123.44
02-05	4024300063	DAVID R RAMAGE	01/02/84	PURCHASE OF DIRECTORY	208.40
02-05	4024300030	GRESHAM POST COOK	01/03/84	RENEWAL OF NEWSPAPER	157.25
02-05	4024300005	Hudson's Directory	02/28/84-02/28/85	RENEWAL OF MAGAZINE SUBSCRIPTION	26.40
02-05	4024300009	ST. JOHN'S REVIEW	12/01/83	RENEWAL OF NEWSLETTER SUBSCRIPTION	87.00
02-05	4024300008	WASHINGTON MONTHLY	03/01/84-03/01/85	ANNUAL SUBSCRIPTION FOR NEWSPAPER	6.00
02-05	4024300010	THE WILLAMETTE WEEK	03/01/84-03/01/85	ANNUAL SUBSCRIPTION FOR MAGAZINE & BINDERS TO HOLD THEM	24.00
02-05	4024300012	NATIONAL JOURNAL	01/03/84-01/03/84	RENEWAL OF NEWSLETTER SUBSCRIPTION	195.00
02-05	4024300014	THE SELLWOOD BEE	01/03/84-12/31/84	ADDITIONAL SUBSCRIPTION OF MAGAZINE FOR PORTLAND DISTRICT OFFICE	16.00
02-05	4024300015	CONGRESSIONAL QUARTERLY INC	01/03/84-12/31/84	RENEWAL OF SUBSCRIPTION FOR NEWSPAPER	518.00
02-05	4024300019	DAILY JOURNAL OF COMMERCE	01/03/84-12/31/84	ANNUAL SUBSCRIPTION FOR MAGAZINE	50.00
02-05	4024300026	THE WASHINGTON POST	01/01/84-12/31/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER	546.00
02-05	4024300031	MEDICINE & HEALTH	01/31/84-01/31/85	ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER-OFFICIAL BUSINESS	96.00
02-05	4024300033	COLE PUBLICATIONS	02/26/84-02/04/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO NEWSLETTER	129.80
02-05	4024300034	FIFTY PLUS	08/26/84-02/04/85	RENTAL FOR REVERSE TELEPHONE DIRECTORY (WASHINGTON OFFICE)	271.00
02-05	4024300035	THE KLIPINGER WASHINGTON EDITORS, INC	02/01/84-02/01/85	RENEWAL OF NEWSLETTER	114.25
02-05	4024300036	KAREN KAPLAN	04/01/84-03/31/85	REIMB STAFF MEMBER FOR COSTS OF PHOTOCOPYING HANDBOOK FOR MEETING IN DISTRICT	45.00
02-05	4024300037	BETHEL LUTHERAN CHURCH	01/05/84	CHARGE FOR USE OF BLOG FOR TOWN HALL MEETING	393.12
02-05	4024300023	ARCHER COURIER SYSTEMS	12/10/83	CHARGES FOR COURIER SERVICE-OFFICIAL BUSINESS	23.00
02-05	4024300024	RON WYDEN	11/15/83-11/23/83	REIMB MEMBER FOR R/T AIRFARE: WASHINGTON-PORTLAND-WASHINGTON, OFFICIAL BUSINESS	18.00
02-05	4024300021	RON WYDEN	12/29/83-12/31/83	REIMB MEMBER FOR STAFF MEMBER'S (KAREN KAPLAN) R/T AIRFARE TO PORTLAND	468.00
02-05	4024300016	RON WYDEN	11/04/83-01/15/84	REIMB STAFF MEMBER FOR CONGRESSMAN'S AIR FAIRE WASHINGTON-PORTLAND-WASHINGTON, OFCL BUSINESS	400.00
02-05	4024300020	RUSSELL GARLAND WORDEN	01/04/83-11/06/83	CHGS FOR DATA PROCESSING SERVICES	690.00
02-05	4024300022	CSR, INCORPORATED	10/11/83	PAYMENT FOR COMPUTER WORK ON MAILING LISTS	470.00
02-05	4024300028	POSTMASTER	01/03/84	PURCHASE OF POSTAGE STAMPS - OFFICIAL BUSINESS	5,185.50
02-05	4024300017	MERRIE H BUEL	01/11/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR-OFFICIAL BUSINESS, 359 MI @ 24¢	200.00
02-05	4024300018	GSA, OAD, FINANCE DIVISION	01/04/84-01/13/84	MONTHLY CHGS FOR TELEPHONE IN DISTRICT OFFICE	86.16
02-05	4024300001	DANA OLSEN PHOTOGRAPHY	01/08/84-01/10/84	PURCHASE OF PHOTOGRAPH FOR USE IN NEWSLETTER	2.20
02-23	4052640002	DAVID R RAMAGE	02/10/84	PRINTING OF NEWSLETTERS	15.00
02-23	4052640006	THE WALL STREET JOURNAL	01/30/84	PRINTING OF NEWSLETTERS, AFFIXING LABELS TO NEWSLETTERS AND PRINTING OF INSERTS FOR LETTERS	125.00
02-23	4052640008	DAVID R RAMAGE	03/20/84-03/20/85	RENEWAL FOR NEWSPAPER SUBSCRIPTION	228.60
02-23	4052640001	RON WYDEN	01/21/84	REIMBURSE MEMBER FOR PURCHASE OF MAGAZINES	101.00
02-23	4052640005	OREGON BUSINESS MAGAZINE	02/13/84-02/13/84	RENEWAL OF MAGAZINE SUBSCRIPTION FOR PORTLAND OFFICE	9.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	4049410028	PRINTRIGHT	01/03/84	CHARGES FOR PRINTING HANDOUTS FOR STUDENT SUMMIT MEETING IN PORTLAND	164.00
02-23	4049410029	LAVE GROVE UNITED PRESBYTERIAN CHURCH	01/19/84	CHARGE FOR USING CHURCH FOR TOWN HALL MEETING	25.00
02-23	4049410030	FEDERAL EXPRESS CORP.	01/26/84	CHARGES FOR AIR COURIER SERVICE - OFFICIAL BUSINESS	24.00
02-23	4049410031	DAVID R RAMAGE	01/26/84	BUSINESS CARDS KAPLAN	18.50
02-23	4026400007	ARCHER COURIER SYSTEMS	01/30/84	COURIER CHARGES FOR WASHINGTON OFFICE OFFICIAL BUSINESS	9.00
02-23	4026400009	WANG LABORATORIES	01/17/84	PURCHASE OF SUPPLIES FOR WORD PROCESSOR IN WASHINGTON OFFICE	30.53
02-23	4026400012	UNITED WAY OF THE COLUMBIA-WILLAMETTE	11/23/83	MONTHLY CHARGE FOR COMMUNITY ROLDEX SYSTEM	50.00
02-23	4026400013	RON WYDEN	11/01/83-11/30/83	REIMBURSE MEMBER FOR CAB FARE NATIONAL AIRPORT TO RESIDENCE	11.00
02-23	4026400014	C & P TELEPHONE	01/21/84	CHARGES FOR DATA PHONE SERVICES FOR WASHINGTON OFFICE	133.28
02-23	4026400015	CSR INCORPORATED	12/01/83-12/31/83	CHARGES FOR WORD PROCESSING AND MAINTAINING DATA BASE	1,593.78
02-23	4026400016	CSR INCORPORATED	02/07/84	CHARGES FOR WORD PROCESSING AND MAINTAINING DATA BASE	960.16
02-23	4026400017	BREWED HOT COFFEE	12/22/83	PAYMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS	2.25
02-23	4026400018	RUSSELL GARLAND WORDEN	01/23/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	5.65
02-23	4026400019	LAURA STUCKANDY	01/09/84-01/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 237 MI @ .24	56.88
02-23	4049410027	ELIZABETH ANN CHERRY	02/03/84-02/05/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 209 MI @ .24	50.16
02-23	4049410028	MARY JO VINCENT	01/14/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 147 MI AT .24/MI	35.28
02-23	4026400018	WESTERN UNION	01/14/84	CHARGES FOR TELEGRAM, OFFICIAL BUSINESS	1.00
02-23	4026400019	XEROX CORPORATION	12/20/83	EXCESS USE CHG FOR PHOTOCOPIER IN WASHINGTON OFFICE	41.27
02-23	4049350028	DAVID R RAMAGE	08/31/83-10/13/83	PAYMENT FOR PRINTING FOR TOWN HALL MEETING CARDS	43.45
02-24	4049350026	OREGON LAW REVIEW	01/23/84	RENEWAL OF ANNUAL SUBSCRIPTION	1,895.00
02-24	4049350027	OREGON LABOR PRESS	01/13/84-01/13/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.00
02-24	4049350028	STEVE FORRESTER	01/31/84-01/31/85	RENEWAL OF NEWSLETTER FOR WASHINGTON OFFICE	10.00
02-24	4049350025	WANG LABORATORIES	02/13/84-02/13/85	CHGS FOR SUPPLIES FOR WORD PROCESSOR IN WASHINGTON OFFICE	135.00
02-24	4049350004	WANG LABORATORIES	11/29/83	CHGS FOR SUPPLIES FOR WORD PROCESSOR IN WASHINGTON OFFICE	30.53
02-24	4049350005	FEDERAL EXPRESS CORP	11/28/83	PAYMENT FOR AIR COURIER SERVICE-OFFICIAL BUSINESS	20.11
02-24	4049350007	FEDERAL EXPRESS CORP	12/21/83	PAYMENT FOR AIR COURIER SERVICE-OFFICIAL BUSINESS	12.50
02-24	4049350008	FEDERAL EXPRESS CORP	11/02/83	PAYMENT FOR AIR COURIER SERVICE-OFFICIAL BUSINESS	13.00
02-24	4049350009	MOBA MEDIA	12/03/83-12/30/83	CHGS FOR TRANSCRIPT OF TELEVISION NEWS STORIES	24.00
02-24	4049350011	WANG LABORATORIES	01/09/84	PURCHASE OF SUPPLIES FOR WORD PROCESSOR	808.33
02-24	4049350015	WANG LABORATORIES	01/09/84	PURCHASE OF SUPPLIES FOR WORD PROCESSOR	80.00
02-24	4049350023	RUSSELL GARLAND WORDEN	01/27/84	REIMB MEMBER FOR CAB FARE, OFFICIAL BUSINESS	51.76
02-24	4049350020	RUSSELL GARLAND WORDEN	02/02/84-02/06/84	REIMB STAFF MEMBER FOR MEMBER'S AIRFARE, WASHINGTON TO PORTLAND, R/T, OFFICIAL BUSINESS	2.25
02-24	4049350021	BREWED HOT COFFEE	02/02/84-02/09/84	REIMB STAFF MEMBER FOR R/T AIRFARE, WASHINGTON-PORTLAND, OFFICIAL BUSINESS	680.00
02-24	4049350021	BREWED HOT COFFEE	12/02/83	PURCHASE OF COFFEE FOR CONSTITUENTS	37.41
02-24	4049350002	BREWED HOT COFFEE	01/12/84	PURCHASE OF COFFEE FOR CONSTITUENTS	43.41
02-24	4049350012	BREWED HOT COFFEE	01/12/84	PAYMENT FOR COFFEE FOR MEETING WITH CONSTITUENTS	17.60
02-24	4049350016	RUSSELL GARLAND WORDEN	01/14/84	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENTS	37.00
02-24	4049350017	KATHARINE BUCKLEY	02/09/84-02/10/84	REIMB STAFF MEMBER FOR PURCHASE OF SUPPLIES & TEA FOR MEETING WITH CONSTITUENTS	10.35
02-24	4049350019	BREWED HOT COFFEE	01/25/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	3.73
02-24	4049350029	RUSSELL GARLAND WORDEN	02/10/83	REIMB STAFF MBR FOR PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENTS	37.82
02-24	4049350029	LOUIS LINDSAY DAVIS	02/01/84-02/09/84	REIMB STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT, OFFICIAL BUSINESS	141.90
02-24	4049350022	C & P TELEPHONE	12/01/83-12/29/83	LONG DISTANCE TELEPHONE CHGS, OFFICIAL BUSINESS	235.38
02-24	4049350010	RON WYDEN	12/12/83-12/20/83	REIMBURSE MEMBER FOR AIRFARE CHICAGO-PORTLAND-WASHINGTON, DC OFFICIAL BUSINESS	510.00

OFFICE OF THE HON. RON WYDEN—Continued

02-28	4055670022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	281.48
02-28	4055670022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	(.01)
02-29	4056900160	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84	2,332.56
02-29	4061710016	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	301.08
03-05	4061660026	DAVID R RAMAGE	12/02/83-12/08/83	424.50
03-05	4061660025	CHAMBER OF COMMERCE OF U S	12/31/83	12.00
03-05	4061660027	DAVID R RAMAGE	12/02/83-12/08/83	55.50
03-13	4069590024	DAVID R RAMAGE	12/28/83	205.00
03-16	4073840025	DAVID R RAMAGE	01/31/84-02/17/84	2,847.50
03-16	4072580013	GEORGE EVON RICE	01/31/84	26.24
03-16	4072580015	WANC LABORATORIES	01/05/84	51.76
03-16	4073640021	MORA MEDIA	01/09/84-01/19/84	44.00
03-16	4073640023	ROBERT APPELATE	02/07/84	3.00
03-16	4073640026	FEDERAL EXPRESS CORP	01/26/84	24.00
03-16	4073640027	ALLENS PRESS CLIPPING BUREAU	01/01/84-01/31/84	39.56
03-16	4072580012	GEORGE EVON RICE	01/17/84	7.10
03-16	4073640020	RUSSELL G WORDEN	02/05/84	7.55
03-16	4073640022	RUSSELL G WORDEN	02/19/84	8.49
03-16	4073640023	RUSSELL G WORDEN	02/25/84	1.92
03-16	4072580014	GEORGE EVON RICE	01/21/84	140.21
03-16	4072580011	C & P TELEPHONE	02/22/84	704.16
03-16	4073640028	GSA, OAO, FINANCE DIVISION	02/24/84-02/24/85	85.00
03-19	4075320021	THE BARON REPORT	02/05/84	20.00
03-19	4075320020	FREMONT UNITED METHODIST CHURCH	01/01/84-01/31/84	112.78
03-19	4075320024	C & P TELEPHONE	01/01/84-01/31/84	231.77
03-19	4075320032	C & P TELEPHONE	01/01/84-02/04/84	149.52
03-19	4075320022	DRENDA M LANE	01/04/84-02/04/84	18.65
03-22	4074450012	DAVID R RAMAGE	02/07/84	929.00
03-22	4074450013	DAVID R RAMAGE	01/04/84-01/09/84	1,845.50
03-22	4074450015	DAVID R RAMAGE	01/04/84	22.00
03-22	4074450011	DAVID R RAMAGE	02/01/84	13.25
03-22	4074450014	DAVID R RAMAGE	02/08/84	4,678.00
03-23	4083550019	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	1,995.00
03-30	4088850020	DAVID R RAMAGE	03/14/84	3,375.95
03-30	4088850021	DAVID R RAMAGE	03/12/84-03/14/84	1,694.50
03-30	4088850022	DAVID R RAMAGE	03/06/84-03/09/84	502.70
03-30	4088850024	DAVID R RAMAGE	02/23/84-02/24/84	447.60
03-30	4088850026	WESTMINSTER PRESBYTERIAN CHURCH	03/01/84-03/04/84	76.00
03-30	4088850027	TEAMSTR BLDG ASSN	01/12/84	100.00
03-30	4088850030	ALLENS PRESS CLIPPING BUREAU	02/01/84-02/29/84	31.50
03-30	4089560009	RON WYDEN	02/01/84-02/29/84	4.48
03-30	4089560011	FEDERAL EXPRESS CORP	03/02/84	25.00
03-30	4089560012	RON WYDEN	03/13/84	3.50
03-30	4088850025	RUSSELL GARLAND WORDEN	01/10/84-01/13/84	10.12
03-30	4088850019	RON WYDEN	03/15/84-03/19/84	680.00
03-30	4089560010	RON WYDEN	03/16/84	22.00
03-30	4088850017	C & P TELEPHONE	02/01/84-02/29/84	112.78
03-30	4088850018	C & P TELEPHONE	02/01/84-02/29/84	11.89
03-30	4088850029	RUSSELL G WORDEN	03/03/84-03/06/84	13.36
03-30	4089560008	RUSSELL G WORDEN	03/03/84-03/17/84	26.18
03-30	4088850028	ELIZABETH ANN CHERRY	02/01/84-02/29/84	106.19
03-30	4088850016	C & P TELEPHONE	02/01/84-02/28/84	120.46
03-30	4089460018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	

LOCAL TELEPHONE SERVICE	281.48
LOCAL EQUIPMENT CHARGE	(.01)
CHARGES FOR PRINTING OF TOWN HALL CARDS	2,332.56
PURCHASE OF PUBLICATION ON JOB TRAINING PARTNERSHIP ACT	301.08
BUSINESS CARDS, & DEAR COLLEAGUE LETTER	424.50
PRINTING OF TOWN HALL CARDS	12.00
PRINTING OF NEWSLETTERS	55.50
REIMB STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES FOR COMMUNITY MEETING - MARKERS, POSTER BOARD	205.00
CHARGES FOR SUPPLIES FOR WORD PROCESSOR IN WASHINGTON OFFICE	2,847.50
REIMB STAFF MEMBER FOR CAB FARE - OFFICIAL BUSINESS	26.24
REIMB STAFF MEMBER FOR PURCHASE OF REFRESHMENTS FOR CONSTITUENTS	51.76
REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	44.00
REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	3.00
REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	24.00
REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 8 MI @ .24	39.56
LONG DISTANCE TELEPHONE CHARGES - OFFICIAL BUSINESS	7.10
MONTHLY CHARGES FOR TELEPHONES IN PORTLAND DISTRICT OFFICE	7.55
ONE YEAR'S SUBSCRIPTION TO NEWSLETTER	8.49
DATA PHONE CHGS FOR WASHINGTON OFFICE	1.92
REIMB STAFF MEMBER FOR USE ON PERSONAL AUTO FOR OFFICIAL BUSINESS, 623 MI @ .24c	140.21
CHESHIRE LABELS TO NEWSLETTERS	704.16
PRINTING OF NEWSLETTERS & TOWN HALL MEETING CARDS	85.00
CHARGES FOR PRINTING OF TOWN HALL NOTICES	20.00
PRINTING OF DEAR COLLEAGUE LETTERS	112.78
CHARGES FOR PRINTING OF DEAR COLLEAGUE	231.77
PRINTING OF TOWN MEETING NOTICES	149.52
PRINTING OF NEWSLETTERS, ATTACHING LABELS TO NEWSLETTERS & PRINTING OF DISTRICT-WIDE PATRON NEWSLETTERS	18.65
ATTACHMENT OF LABELS TO NEWSLETTERS & PRINTING OF NEWSLETTERS	929.00
ATTACHMENT OF LABELS TO NEWSLETTERS & PRINTING OF NEWSLETTERS	1,845.50
CHARGE FOR USE OF HALL FOR TOWN MEETING	22.00
CHARGE FOR USE OF HALL FOR TOWN MEETING	13.25
MONTHLY CHARGES FOR NEWSPAPER CLIPPING SERVICE	4,678.00
REIMBURSE MEMBER FOR PURCHASE OF MEAL WHILE EN ROUTE TO OREGON ON OFFICIAL BUSINESS	1,995.00
PAYMENT FOR EXPRESS COURIER SERVICE WASHINGTON, DC-CHICAGO, IL OFFICIAL BUSINESS	3,375.95
REIMBURSE MEMBER FOR CAB FARE WASHINGTON, DC - OFFICIAL BUSINESS	1,694.50
REIMBURSE STAFF MEMBER FOR USE OF PERSONAL TELEPHONE FOR OFFICIAL BUSINESS	502.70
REIMBURSE MEMBER FOR ROUND TRIP AIR FARE, WASHINGTON-PORTLAND, OFFICIAL BUSINESS	447.60
REIMBURSE MEMBER FOR CAB FARE PORTLAND, OR OFFICIAL BUSINESS	76.00
CHARGES FOR DATA PHONE IN WASHINGTON OFFICE	100.00
REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	31.50
REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	4.48
REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	25.00
REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR, 109.1 MI X .24	3.50
LONG DISTANCE CHARGES	10.12
LOCAL TELEPHONE SERVICE	680.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON WYDEN—Continued</b>						
03-30	4088850015	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR DISTRICT OFFICE TELEPHONES.		713.15
03-30	4089250018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		165.97
03-31	4090900162	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,318.72
03-31	4091330005	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			1,170.23
03-31	4093220035	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84			1.95
<b>TOTAL</b>						<b>60,277.48</b>

## OFFICE OF THE HON. CHALMERS P WYLIE

## OFFICIAL EXPENSES

01-05	4005620026	TWA GETAWAY CARD	12/13/83-12/14/83	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN		168.00
01-16	4012600137	POSTMASTER	12/22/83	POSTAGE FOR OFFICIAL USE 600 20 CENT STAMPS.		120.00
01-17	4012810014	C & P TELEPHONE	12/22/83	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO - LONG DISTANCE		163.15
01-17	4012810015	C & P TELEPHONE	10/01/83-10/31/83	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DIST IN COLUMBUS, OH - LOCAL AREA		104.35
01-19	4016640040	HOUSE RECORDING STUDIO	10/01/83-12/31/83	OFFICIAL RECORDING SERVICES		104.00
01-24	4020350025	THE WALL STREET JOURNAL	02/14/84-02/14/85	NEWSPAPER SUBSCRIPTION		94.00
01-24	4020350016	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OH		75.22
01-25	4020310010	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE		552.84
01-27	4024400026	THOMAS J LANKFORD	12/28/83	RE-ORDER STATIONERY & ENVELOPES - 2/IC		146.50
01-27	4024400025	TWA GETAWAY CARD	11/14/83-11/17/83	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN		168.00
01-31	4031900427	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84			1,288.73
01-31	4032220007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			255.46
01-31	4032830029	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983		84.00
02-05	4030640014	TWA GETAWAY CARD	01/18/84	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC		168.00
02-05	4031610032	TWA GETAWAY CARD	01/03/84-01/03/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN		562.54
02-23	4047430028	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE FOR "DISTRICT OFFICE"		26.95
02-27	4054550028	CONGRESSIONAL QUARTERLY INC.	02/02/84	PURCHASE OF 1 SET (2 BINDERS) OF CONGRESSIONAL QUARTERLY BINDERS		84.95
02-28	4056210024	TWA GETAWAY CARD	01/30/84-02/08/84	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASH, DC TO COLUMBUS, OH (DISTRICT)		168.00
02-28	4056210025	TWA GETAWAY CARD	12/01/83-12/31/83	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT), TO WASH, DC AND RETURN		209.38
02-28	4058440017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		1,567.83
02-29	4060900393	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84			512.67
02-29	4061300017	(STATIONERY ALLOWANCE CHARGED)	02/29/84			612.67
02-29	4061710007	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC		165.00
03-05	4062410013	TWA GETAWAY CARD	01/23/84-01/25/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN		200.00
03-05	4062410014	TWA GETAWAY CARD	02/21/84-02/21/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO		97.48
03-05	4065350026	C & P TELEPHONE	12/01/83-12/31/83	PRINT N/L-1/5		3,584.20
03-09	4065350026	THOMAS J LANKFORD	01/21/84	XEROX "DEAR COLLEAGUE"		100.35
03-09	4065350027	THOMAS J LANKFORD	01/25/84	POSTAGE FOR OFFICIAL USE 500 20 CENT STAMPS		100.00
03-09	4066650035	POSTMASTER	02/08/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC & RETURN		168.00
03-15	4072300019	TWA GETAWAY CARD	02/28/84-03/01/84	OFFICIAL TRAVEL REIMB FOR TRAVEL BETWEEN WASHINGTON, DC & COLUMBUS, OH (DIST & RETURN)		200.00
03-15	4072300018	DAVID HUGH LYNCH	03/01/84-03/05/84	REIMB FOR PARTICIPATION IN MEETING OF INSTITUTE FOR ADMIN ASSIS IN EASTON, MD		90.00
03-19	4075320025	BENSON HAMBLETON HART	02/09/84-02/11/84	RE-IMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN		168.00
03-20	4076210028	TWA GETAWAY CARD	02/22/84-02/23/84	RE-IMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC		174.22
03-20	4076210029	TWA GETAWAY CARD	03/05/84-03/06/84	RE-IMBURSEMENT FOR MBR TVL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC; COLUMBUS TO DC.		

03-20	4076210030	TWA GETAWAY CARD	03/09/84	77.78
03-21	4079810033	GSA, OAD, FINANCE DIVISION	02/22/84	569.79
03-23	4083550021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	1,070.00
03-23	4083550021	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	6,698.00
03-23	4081540044	HOUSE RECORDING STUDIO	02/01/84-02/29/84	5.50
03-28	4083200011	C & P TELEPHONE	01/01/84-01/31/84	62.77
03-28	4083200012	C & P TELEPHONE	01/01/84-01/31/84	38.41
03-29	4088200031	THOMAS J LANKFORD	03/01/84	149.50
03-29	4083470029	TWA GETAWAY CARD	03/12/84-03/15/84	168.00
03-30	4089600011	TWA GETAWAY CARD	03/19/84-03/22/84	168.00
03-30	4089830020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	102.27
03-30	4090540018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	111.47
03-31	4090900394	(EQUIPMENT ALLOWANCE CHARGED)	11/29/83-12/31/83	1,115.73
03-31	4090900395	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	104.07
03-31	4093130013	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	146.25
03-31	4093200036	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84	
<b>TOTAL</b>				<b>21,805.46</b>

11-21	4023990036	OFFICE OF RECORDS AND REGISTRATION	10/06/83-10/31/83	( 104.00)
<b>TOTAL</b>				<b>( 104.00)</b>

# OFFICE OF THE HON. SIDNEY R YATES

## OFFICIAL EXPENSES

01-12	4006330029	C & P TELEPHONE	11/01/83-11/30/83	13.10
01-17	4009570025	DAVID R RAMAGE	12/27/83	156.55
01-17	4009570027	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	80.75
01-17	4009570028	THE BUGLE	01/01/84-12/31/84	10.00
01-17	4009570028	GEORGE VAN DUSEN	12/20/83	7.63
01-17	4009570026	GSA, OAD, FINANCE DIVISION	12/22/83	318.24
01-27	4024440027	DAVID R RAMAGE	01/01/84-01/30/84	2,504.70
01-27	4026890563	CITY OF EVANSTON	01/01/84-01/21/84	327.55
01-27	4021600026	ILLINOIS BELL TELEPHONE COMPANY	12/22/83-01/21/84	171.65
01-31	4031900352	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	1,256.37
01-31	4032220017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	367.08
02-05	4027620034	POSTMASTER	01/05/84	500.00
02-07	4027620025	C & P TELEPHONE	12/01/83-12/31/83	63.49
02-07	4031330025	NEW YORK TIMES	01/02/84-04/01/84	58.00
02-14	4042550023	GSA, OAD, FINANCE DIVISION	01/22/84	320.59
02-27	4055890568	CITY OF EVANSTON	02/01/84	327.55
02-27	4053720024	GEORGE VAN DUSEN	02/08/84	31.27
02-28	4058450018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	237.60
02-29	4060900321	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	1,274.76
02-29	4061330033	(STATIONERY ALLOWANCE CHARGED)	02/29/84	( 478.33)
02-29	4061710017	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	241.11
03-07	4062320025	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	1.95
03-07	4067640028	SIDNEY R YATES	02/15/84-02/18/84	132.80
03-12	4068230026	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	416.00
03-12	4068470007	C & P TELEPHONE	01/01/84-01/31/84	21.81
03-12	4068470008	C & P TELEPHONE	01/01/84-01/31/84	2.55
03-12	4068470009	GSA, OAD, FINANCE DIVISION	02/22/84	58.05
03-16	4073640029	HEMSHAW NEWSPAPER DELIVERY	02/01/84-05/01/84	358.01
<b>TOTAL</b>				<b>54.00</b>

REIMBURSEMENT FOR MEMBER TRAVEL FROM DC TO COLUMBUS	77.78
TELEPHONE SERVICE FOR DISTRICT OFFICE	569.79
SPRING AND PEARL STREETS COLUMBUS OH 00000	1,070.00
OFFICIAL RECORDING SERVICES	6,698.00
TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	5.50
TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	62.77
RE-ORDER LETTER & ENVELOPES - 2/C	38.41
REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	149.50
REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	168.00
LOCAL TELEPHONE SERVICE	102.27
LOCAL EQUIPMENT CHARGE	111.47
	1,115.73
	( 160.00)
	104.07
	146.25
<b>TOTAL</b>	<b>21,805.46</b>
REFUND DUE TO PAYMENT INADVERTENTLY MADE TO RECORDS AND REGISTRATION	( 104.00)
<b>TOTAL</b>	<b>( 104.00)</b>
TOLL CALLS FOR NOVEMBER	13.10
LABELS ON ENVELOPES FOR NEWSLETTER	156.55
NEWSPAPER DELIVERY TO WASHINGTON OFFICE	80.75
SUBSCRIPTION TO BUGLE FOR EVANSTON OFFICE	10.00
REIMBURSE FOR COST OF PURCHASING EXPANSION FILES	7.63
FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF DECEMBER	318.24
PRINTING OF REPORT & QUESTIONNAIRE RESULTS	2,504.70
RENT 2100 RIDGE AVE EVANSTON, IL	327.55
TELEPHONE BILL FOR EVANSTON OFFICE	171.65
	1,256.37
	367.08
	500.00
20 CENT STAMPS FOR OFFICIAL USE	63.49
TOLL CHARGES FOR DECEMBER	58.00
DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	320.59
TELEPHONE CHARGES FOR DISTRICT OFFICE	327.55
RENT 2100 RIDGE AVE EVANSTON, IL	31.27
REIMB FOR PURCHASE OF OFFICE SUPPLIES FILE FOLDERS, APPT, BK, ETC	237.60
LOCAL TELEPHONE SERVICE	1,274.76
	( 478.33)
	241.11
	1.95
EVANSTON OFFICE-TELEPHONE SERVICE	132.80
ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, ILLINOIS	416.00
EVANSTON OFFICE AT&T INFORMATION	21.81
TOLL CHARGES	2.55
AT&T TOLL CHARGES	58.05
FTS	358.01
NEWSPAPER DELIVERY TO DISTRICT OFFICE	54.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SIDNEY R YATES—Continued</b>						
03-19	4076650025	NEAR NORTH NEWS	03/30/84-03/30/85	SUBSCRIPTION FOR ONE YEAR	10.00	
03-21	40793300028	SIDNEY R YATES	03/10/84-03/11/84	R/T AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	575.00	
03-23	4083550022	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CHICAGO IL 00000	5018.00	
03-23	4083550023	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	CHICAGO IL 00000	4.00	
03-23	4083550024	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CHICAGO IL 00000	281.00	
03-28	4087640023	ILLINOIS BELL TELEPHONE COMPANY	02/22/84	EVANSTON OFFICE - TELEPHONE SERVICE	138.34	
03-28	4087640027	PATRICIA C FULLER	02/10/84-02/17/84	REIMBURSE FOR ROUND TRIP AIRFARE BETWEEN CHICAGO, IL AND WASHINGTON, DC	291.00	
03-28	4087640028	PATRICIA C FULLER	02/10/84-02/17/84	REIMBURSE FOR TAXI CABS TO O'HARE AIRPORT AND FROM O'HARE AIRPORT	20.00	
03-28	4087640029	PATRICIA C FULLER	02/10/84-02/17/84	REIMBURSE FOR TAXI CABS FROM NATIONAL AIRPORT AND TO NATIONAL AIRPORT	14.00	
03-28	4087640026	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES FOR DC OFFICE	1.68	
03-28	4087640024	ILLINOIS BELL TELEPHONE COMPANY	02/22/84	EVANSTON OFFICE - AT&T INFO SYSTEM	21.81	
03-28	4087640025	ILLINOIS BELL TELEPHONE COMPANY	02/22/84	EVANSTON OFFICE - AT&T COMM	21.14	
03-29	4086700021	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	80.75	
03-29	4087890674	CITY OF EVANSTON	03/01/84-03/30/84	RENT 2100 RIDGE AVE EVANSTON, IL	321.55	
03-29	4086700022	MARY A BAIN	03/15/84-03/17/84	REIMB FOR CAR RENTAL WHILE IN CHICAGO ON OFFICIAL BUSINESS	74.83	
03-30	40898300014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/15/84-03/17/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, IL	250.00	
03-30	40898300015	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	106.44	
03-30	4090540019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/22/84	DISTRICT OFFICE TELEPHONE	378.73	
03-31	4090900320	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	135.52	
03-31	4093130006	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,399.98	
				<b>TOTAL</b>		<b>18,603.52</b>

## OFFICE OF THE HON. GUS YATRON

## OFFICIAL EXPENSES

01-20	4019610026	THE POTTSVILLE REPUBLICAN	01/10/84-01/10/85	RENEWAL OF SUBSCRIPTION	81.00	
01-20	4019610027	THE POTTSVILLE REPUBLICAN	01/11/84-01/11/85	RENEWAL OF SUBSCRIPTION	78.00	
01-20	4019610028	THE CITIZEN-STANDARD	02/01/84-02/01/85	RENEWAL OF SUBSCRIPTION	15.00	
01-23	4019660009	DAVID R RAMAGE	11/07/83	PRINTING EXPENSE - CONSUMER BULLETINS	1,470.50	
01-23	4019660026	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/83	MONTHLY SERVICE READING DISTRICT OFFICE	334.37	
01-23	4019660013	GUS YATRON	12/10/83-01/09/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	143.45	
01-23	4019660014	GUS YATRON	12/10/83-01/09/84	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS	75.98	
01-23	4019660015	GUS YATRON	10/10/83-10/13/83	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS	75.98	
01-23	4019660016	GUS YATRON	10/16/83-10/21/83	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS	75.98	
01-23	4019660016	GUS YATRON	10/24/83-10/28/83	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS	75.98	
01-23	4019660016	GUS YATRON	10/31/83-11/04/83	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS	75.98	
01-23	4019660019	GUS YATRON	11/07/83-11/11/83	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS 151 MI AT 24/MI TOLLS	39.74	
01-23	4019660020	GUS YATRON	11/14/83-11/18/83	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS	75.98	
01-23	4019660021	GUS YATRON	11/21/83-11/22/83	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS	75.98	
01-23	4019660022	GUS YATRON	11/28/83-11/30/83	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS	75.98	
01-23	4019660023	GUS YATRON	12/03/83-12/05/83	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS	75.98	
01-23	4019660010	JOSEPH P GEMMELL	12/26/83-12/29/83	STAFF TRL PVT AUTO WASH, DC/READING, PA TO POTTSVILLE, PA/POTTSVILLE/WASH, DC 371 MI AT 24/MI TOLLS	89.04	

01-23	4019660011	JOSEPH P GEMMELL	12/20/83-12/20/83	STAFF TRAVEL - PRIVATE AUTO WASH, DC TO POTTSVILLE, PA AND RETURN 350 MI AT 24/MI.	84.00
01-23	4019660012	ELWOOD BROAD	12/15/83-12/15/83	STAFF TRAVEL - PRIVATE AUTO READING, PA TO WASHINGTON, DC AND RETURN 302 MI AT 24/MI. TOLLS	75.98
01-23	4019660017	GUS YATRON	10/30/83-01/31/84	MONTHLY RENTAL OF LEASED CAR	26.40
01-23	4019660024	HOOPER MOTOR LEASING CO.	01/03/84-01/31/84	REIMBURSEMENT OF GASOLINE EXPENSE FOR LEASED VEHICLE	400.50
01-23	4019660025	GUS YATRON	12/02/83-01/03/84	FTS SERVICE - READING DISTRICT OFFICE	92.35
01-23	4019660028	GSA OAD, FINANCE DIVISION	12/22/83	RENEWAL OF SUBSCRIPTION	68.68
01-27	4026890654	COLONIAL BERK REAL ESTATE COMPANY	01/01/84-01/30/84	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	1,125.00
01-27	4026890665	READING HOTEL CORP	01/01/84-01/30/84	RENT 101 N FIFTH STREETS READING, PA 19601	1,125.00
01-30	4025730021	THE READING TIMES	01/27/84-01/27/85	RENEWAL OF SUBSCRIPTION	81.64
01-30	4025730022	THE READING TIMES	02/02/84-08/02/84	RENEWAL OF SUBSCRIPTION	33.80
01-30	4025730023	THE READING TIMES	02/02/84-08/02/84	RENEWAL OF SUBSCRIPTION	53.30
01-30	4025730024	THE READING TIMES	01/28/84-07/28/84	RENEWAL OF SUBSCRIPTION	36.92
01-30	4025730025	INTELLIGENCER JOURNAL	02/07/84-02/07/85	RENEWAL OF SUBSCRIPTION	84.00
01-30	4025730026	THE HELLENIC CHRONICLE	01/31/84-01/31/85	RENEWAL OF SUBSCRIPTION	20.00
01-31	4031900289	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,969.30
01-31	4032220008	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		576.97
01-31	4032830015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		4.17
01-31	4032220005	(PHOTODUPLICATION SERVICES CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	5.20
02-05	4030640018	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/01/84-01/31/84	MONTHLY SERVICE - READING DISTRICT OFFICE	329.27
02-05	4030640019	JOSEPH P GEMMELL	01/20/84	STAFF TRAVEL - WASH, DC TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MI AT 24/MI.	84.00
02-05	4030640020	POSTMASTER	01/20/84-01/20/84	POSTAGE	100.00
02-05	4030640015	GUS YATRON	01/05/84	REIMBURSEMENT OF GASOLINE EXPENSE LEASED AUTO	31.63
02-05	4030640017	C & P TELEPHONE	01/07/84-01/23/83	REIMBURSEMENT OF GASOLINE EXPENSE LEASED AUTO	71.94
02-14	4042520024	C & P TIMES-NEWS	12/01/83-12/31/83	MONTHLY SERVICE - WASHINGTON OFFICE	127.42
02-14	4042520026	THE CALL	01/01/84-09/30/84	RENEWAL OF SUBSCRIPTION	47.40
02-14	4042520027	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/83-12/01/84	RENEWAL OF SUBSCRIPTION	11.00
02-14	4042520025	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	114.37
02-15	4045570020	ELWOOD BROAD	01/09/84-01/10/84	FTS SERVICE - READING DISTRICT OFFICE	68.68
02-15	4045570021	ELWOOD BROAD	01/16/84-01/17/84	STAFF TRAVEL BY PRIVATE AUTO - READING, PA TO WASH, DC & RETURN - 302 MILES @ 24 PLUS TOLLS	75.98
02-15	4045570022	JOSEPH P GEMMELL	01/29/84-01/30/84	STAFF TRAVEL - WASH, DC/POTTSVILLE, PA & RETURN BY PRIVATE AUTO - 350 MILES @ 24 PER MILE	84.00
02-15	4045570023	GUS YATRON	01/27/84-02/06/84	REIMB OF GASOLINE EXPENSE FOR LEASED CAR	82.42
02-15	4045570024	HOOPER MOTOR LEASING CO.	01/31/84	LEASE OF CAR	400.50
02-15	4045570029	ELWOOD BROAD	01/19/84	STAFF TRAVEL - READING, PA TO POTTSVILLE, PA - 90 MILES @ 24 PER MILE	21.60
02-15	4045570022	FREDERICK JOHN MORRIS	01/03/84-01/31/84	STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO - R/T READING/DENVER; READING/HAMBURG - 206 MILES @ 24 PER MI.	49.44
02-15	4045570026	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY SERVICE FOR WASHINGTON OFFICE - LONG DISTANCE	214.83
02-15	4045570027	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY SERVICE FOR WASHINGTON OFFICE - LOCAL AREA	2.16
02-23	4048650018	POSTMASTER	02/01/84	POSTAGE	200.00
02-27	4055890669	COLONIAL BERK REAL ESTATE COMPANY	02/01/84	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	216.00
02-27	4055890670	READING HOTEL CORP	02/01/84	RENT 101 N FIFTH STREETS READING, PA 19601	1,125.00
02-28	4058450019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	206.05
02-29	4060900264	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,961.68
02-29	4061300018	(STATIONERY ALLOWANCE CHARGED)	02/29/84		( 207.54)
02-29	4061710008	(STATIONERY ALLOWANCE CHARGED)	02/29/84		671.33
02-29	4061410014	(PHOTODUPLICATION SERVICES CHARGED)	02/01/84-02/29/84		18.20
03-06	4066330003	COLONIAL BERK REAL ESTATE COMPANY	04/01/83-12/31/83	101 NORTH CENTRE STREET POTTSVILLE, PA	90.00
03-08	4065540018	HELLENIC TIMES	03/01/84-03/01/85	RENEWAL OF SUBSCRIPTION	17.00
03-08	4065540020	XEROX CORP	01/31/84	COPIER SUPPLIES - READING DISTRICT OFFICE	33.27
03-08	4065540011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/10/84	READING OFFICE - TELEPHONE SERVICE	238.25
03-08	4065540014	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/10/84	POTTSVILLE OFFICE - TELEPHONE SERVICE	109.71
03-08	4065540017	GUS YATRON	02/12/84-02/27/84	REIMB - GASOLINE EXPENSE FOR LEASED CAR	92.49
03-08	4065540019	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY SERVICE - WASHINGTON OFFICE	153.93
03-08	4065540010	GSA OAD, FINANCE DIVISION	02/22/84	FTS SERVICE - READING DISTRICT OFFICE	68.68
03-08	4065540012	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/10/84	READING OFFICE - AT&T INFORMATION SYSTEM	227.45



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUS YATRON—Continued</b>						
03-08	4065540015	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/10/84	POTTSVILLE OFFICE - AT&T INFORMATION SYSTEM	25.58	
03-08	4065540013	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/10/84	READING OFFICE - AT&T COMMUNICATIONS	57	
03-08	4065540016	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/84-03/10/84	POTTSVILLE OFFICE - AT&T COMMUNICATIONS	46.14	
03-09	4066550036	POSTMASTER	02/17/84	POSTAGE	188.00	
03-21	4079810021	R. L. POLK & COMPANY	01/21/84	PURCHASE OF CITY DIRECTORIES	400.00	
03-21	4079810023	JOSEPH P GEMMELL	03/10/84-03/12/84	STAFF TRAVEL WASH. DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES @ 24¢	84.00	
03-21	4079810025	JOSEPH P GEMMELL	03/15/84-03/15/84	STAFF TRAVEL - WASH. DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES @ 24¢	84.00	
03-21	4079810020	HOOPER MOTOR LEASING CO.	03/01/84-03/31/84	MARCH RENTAL FEE	400.50	
03-21	4079810022	ELWOOD BROAD	03/14/84-03/14/84	STAFF TRAVEL - READING, PA TO LEADER HEIGHTS, PA AND RETURN, PRIVATE AUTO 140 MILES @ 24¢	33.60	
03-21	4079810024	JOSEPH P GEMMELL	03/11/84	POTTSVILLE TO READING AND RETURN 90 MILES @ 24¢	21.60	
03-29	4087890675	COLONIAL BERRY REAL ESTATE COMPANY	03/01/84-03/30/84	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA.	208.00	
03-29	4087890676	READING HOTEL CORP	03/01/84-03/30/84	RENT 101 N FIFTH STREETS READING, PA 19601	1,125.00	
03-30	4089600017	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/84-04/09/84	MONTHLY SERVICE - READING DISTRICT OFFICE BELL CHARGES	357.46	
03-30	4089600021	JOSEPH P GEMMELL	03/19/84-03/20/84	STAFF TRAVEL PRIVATE AUTO WASH. DC TO POTTSVILLE, PA - READING, PA TO WASH. DC 326 MI AT 24/MI.	78.24	
03-30	4089600016	GUS YATRON	03/03/84-03/20/84	REIMBURSEMENT OF GAS EXPENSE FOR LEASED CAR	151.54	
03-30	4089600022	JOSEPH P GEMMELL	03/19/84	READING, PA FROM POTTSVILLE 45 MI AT 24/MI	10.80	
03-30	4089600019	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY SERVICE - WASHINGTON OFFICE AT&T COMMUNICATIONS	213.50	
03-30	4089830020	C & P TELEPHONE	02/01/84-02/28/84	C&P MONTHLY SERVICE - WASHINGTON OFFICE	75	
03-30	4089830021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	97.80	
03-30	4089830018	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/84-04/09/84	AT&T INFO SYSTEM	301.51	
03-30	4090540020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	112.61	
03-31	4090900265	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,961.68	
03-31	4093130014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		533.37	
03-31	4093220037	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		53.95	
<b>TOTAL</b>					<b>21,571.05</b>	

## OFFICE OF THE HON. C W BILL YOUNG

## OFFICIAL EXPENSES

01-05	3363200016	C. W. BILL YOUNG	12/08/83-12/13/83	TRAVEL TO AND FROM THE DISTRICT - WASHINGTON, DC/ST PETERSBURG, FL/WASHINGTON, DC	214.00
01-05	3363200018	C. W. BILL YOUNG	12/15/83-12/18/83	TRANSPORTATION TO AND FROM THE DISTRICT (WASHINGTON TO ST PETERSBURG, FL AND RETURN)	190.00
01-05	3363200017	C. W. BILL YOUNG	12/08/83-12/13/83	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	192.41
01-05	3363200019	C. W. BILL YOUNG	12/15/83-12/18/83	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	119.70
01-17	4012810025	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
01-17	4012810017	C & P TELEPHONE	11/01/83-11/31/84	LONG DISTANCE SERVICE FOR THE MONTH OF NOVEMBER	118.84
01-17	4012810018	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA SERVICE FOR MONTH OF NOV	3.78
01-17	4012810016	GSA, OAD, FINANCE DIVISION	12/22/83	PHONE CHARGES FOR THE MONTH OF DECEMBER FOR THE ST PETERSBURG DISTRICT OFFICE	331.25
01-19	4016640041	HOUSE RECORDING STUDIO	01/01/84-01/30/84	OFFICIAL RECORDING SERVICES	32.00
01-27	4026890666	SOUTHEAST PROPERTIES INC.	01/01/84-01/31/84	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
01-31	4031900326	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		1,357.29
01-31	4032220018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		42.24
01-31	4032830030	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	1,507.60
02-10	4040830026	C. W. BILL YOUNG	01/23/84	TRANS FROM THE DIST TO WASH DC (ST PETERSBURG, FL TO WASH) INCLUDES TRANS TO TAMPA AIRPORT 25 MI @ 24¢.	156.00

02-10	4040830027	C. W. BILL YOUNG.....	01/27/84-01/30/84	TRVL TO & FM DIST (WASH DC TO ST PETERSBURG, FL & RET) INCLUDES TRANS TO & FM TAMPA AIRPORT 50 MI @ 24c.	202.00
02-10	4040830029	C. W. BILL YOUNG.....	12/20/83	TRANSPORTATION TO THE DISTRICT (WASHINGTON DC TO ST PETERSBURG, FLORIDA)	248.00
02-10	4040830031	C. W. BILL YOUNG.....	01/06/84	TRANS TO & FM DIST (WASH DC TO ST PETERSBURG FL & RET) INCLUDES TRANS TO & FM TAMPA AIRPORT 50 MI @ 24c.	202.00
02-10	4040830025	BEVERLY FRANCES ANGELLO.....	01/04/84-01/08/84	TRVL TO & FROM WASH (FROM ST PETERSBURG, FL) TO WASH DC & RET-TRANS TO & FROM TAMPA AIRPORT 50 MI @ 24c.	202.00
02-10	4040830028	PAULINE ANN ARNOLD.....	12/23/83-01/02/84	TRVL TO & FM DIST (WASH DC TO ST PETERSBURG, FL & RET) INCLUDES TRANS TO & FM TAMPA AIRPORT 50 MI @ 24c.	370.00
02-10	4040830030	C. W. BILL YOUNG.....	12/21/83-12/22/83	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL DUTIES	34.65
02-10	4040830034	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	ANNUAL DUES FOR CONFERENCE	500.00
02-15	4045750028	C. W. BILL YOUNG.....	02/03/84-02/06/84	TRAVEL BETWEEN WASHINGTON, DC & TAMPA, FL & RTN VIA EASTERN AIRLINES	150.00
02-15	4045750027	GEORGE N CRETEKOS.....	02/01/84-02/01/84	TRAVEL BETWEEN TAMPA, FLORIDA, & WASHINGTON, DC & RETURN VIA EASTERN AIRLINES	254.00
02-24	4036560013	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	58.00
02-27	4058980671	SOUTHEAST PROPERTIES INC.	02/01/84	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
02-27	4053720025	GEORGE N CRETEKOS.....	02/06/84-02/09/84	TRVL FROM TAMPA, FL TO WASHINGTON, DC & RETURN	190.00
02-28	4054950010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	273.82
02-28	4058453020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,307.34
02-29	4069500296	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	(302.72)
02-29	4061130034	(STATIONARY ALLOWANCE CHARGED)	02/29/84		380.30
02-29	4061710018	GEORGE N CRETEKOS.....	02/01/84-02/29/84	TRAVEL FROM TAMPA, FL AND WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	190.00
03-05	4065820025	GEORGE N CRETEKOS.....	02/13/84-02/16/84	TRAVEL VIA EASTERN AND PAN AM TO TAMPA, FL & RETURN TO WASHINGTON, DC	190.00
03-15	4072300020	C. W. BILL YOUNG.....	03/02/84-03/03/84	TRAVEL FROM TAMPA, FL TO WASHINGTON, DC & RETURN VIA EASTERN AIRLINES	190.00
03-15	4072300022	GEORGE N CRETEKOS.....	02/21/84-02/24/84	REIMB FOR TRAVEL BY PRIVATE AUTO FROM ST PETERSBURG, FL TO WASHINGTON, DC-1023 MI @ 24/MI	245.52
03-15	4072300024	GEORGE N CRETEKOS.....	03/03/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	46.28
03-15	4072300021	C. W. BILL YOUNG.....	02/21/84-02/21/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	127.18
03-15	4072580016	ROLL CALL.....	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION	15.00
03-16	4072580017	ST PETERSBURG TIMES & EVENING IND.	02/15/84-02/14/85	ONE YEAR SUBSCRIPTION	120.00
03-16	4072580017	HUMAN EVENTS.....	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION	25.00
03-16	4072580020	NEW YORK TIMES.....	01/02/84-04/01/84	THREE MONTH SUBSCRIPTION	58.00
03-16	4072580021	PINELLAS PARK NEWS	03/01/84-02/28/85	PHONE SERVICE/TWO MONTHS	10.00
03-16	4072580024	GENERAL TELEPHONE CO OF FLORIDA	01/01/84-03/01/84	COMPUTER SERVICE FOR JAN & FEB	140.90
03-16	4072580022	ITT DIALCOM INC	11/01/83-12/31/83	PARAGRAPH STORAGE FOR NOV. & DEC.	397.57
03-16	4072580023	ITT DIALCOM INC	12/01/83-12/01/83	LONG DISTANCE TELEPHONE SERVICE	124.00
03-16	4072580028	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	213.40
03-16	4072580029	C & P TELEPHONE	12/01/83-12/31/83	TELEGRAM SERVICE - DEC	167.68
03-16	4072580025	WESTERN UNION	02/01/84-01/31/84	TELEGRAM SERVICE - JAN	30.94
03-16	4072580026	WESTERN UNION	02/01/84-02/29/84	FEBRUARY TELEGRAPH CHARGES	27.52
03-16	4073640030	WESTERN UNION	01/22/84	DISTRICT OFFICE TELEPHONE SERVICE, ONE MONTH	327.51
03-16	4072580027	GSA, OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE TELEPHONE AND FTS CHARGES	333.50
03-16	4073640031	GSA, OAD, FINANCE DIVISION	03/01/84-04/01/84	LOCAL TELEPHONE SERVICE FOR LARGO DISTRICT OFFICE	70.95
03-22	4079340035	GENERAL TELEPHONE CO OF FLORIDA	03/09/84	TRAVEL TO TAMPA, FL EASTERN AIRLINES	95.00
03-22	4079340018	C. W. BILL YOUNG.....	02/11/84	COMPUTER CHGS	174.00
03-22	4079340020	ITT DIALCOM INC	02/01/84-02/29/84	TRAVEL FROM TAMPA, FL TO WASHINGTON, DC VIA DELTA AIRLINES	1,189.59
03-22	4079340022	ITT DIALCOM INC	03/09/84-03/11/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	183.78
03-22	4079340019	C. W. BILL YOUNG.....	06/15/83	CHESHIRE LABELS	2,947.00
03-23	4081210028	THOMAS J LAMKORD	01/01/84-03/31/84	ST PETERSBURG FL 00000	1.00
03-23	4083550025	GENERAL SERVICES ADMINISTRATION	02/14/83	XEROXING CHART	202.00
03-23	4081210027	THOMAS J LAMKORD	03/16/84-03/18/84	TRAVEL BETWEEN WASHINGTON, DC AND ST PETERSBURG, FL, & RTN VIA EASTERN AIRLINES INCL TVL FM A/P @ 24	172.12
03-28	4083200013	C. W. BILL YOUNG.....	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE	3.96
03-28	4083200014	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE	522.50
03-28	4083200015	C & P TELEPHONE	03/01/84-03/30/84	RENT 801 WEST BAY DRIVE LARGO FL 33540	117.21
03-29	4087890677	SOUTHEAST PROPERTIES INC.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	
03-30	4089830023	CHESAPEAKE & POTOMAC TELEPHONE CO			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. C W BILL YOUNG—Continued</b>					
03-30	4088240034	GSA, OAD, FINANCE DIVISION	03/22/84	DISTRICT OFFICE TELEPHONE AND FTS CHARGES	333.50
03-30	4095640021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	161.56
03-31	4090900297	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,302.42
03-31	4093130007	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		130.59
03-31	4093620012	(STATIONERY ALLOWANCE CHARGED)	03/31/84	CREDIT FOR 1983	(129.30)
03-31	4093220038	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		39.00
<b>TOTAL</b>					<b>22,359.29</b>
<b>OFFICE OF THE HON. DON YOUNG</b>					
<b>OFFICIAL EXPENSES</b>					
01-11	4005640016	COMMERCIAL FISHERIES NEWS	01/01/84-12/31/84	RENEWAL OF YEARLY SUBSCRIPTION TO COMMERCIAL FISHERIES NEWS	15.00
01-11	4005640020	THE ACTION OIL & ENERGY REPORT	01/01/84-12/31/84	RENEWAL OF YEARLY SUBSCRIPTION TO THE ACTION OIL AND ENERGY REPORT	28.00
01-11	4005640021	R L POLK CO.	01/01/84-12/31/84	ANCHORAGE DIRECTORY, FOR ANCHORAGE CONGRESSIONAL OFFICE	125.00
01-11	4005640019	GLACIER STATE TELEPHONE CO.	12/11/83-01/10/84	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	50.49
01-11	4005640017	CONGRESSIONAL RURAL CAUCUS	01/01/84-12/31/84	DUES, SECOND SESSION, 98TH CONGRESS, DON YOUNG CONGRESSIONAL RURAL CAUCUS	200.00
01-16	4012600138	POSTMASTER	12/29/83	POSTAGE STAMPS	500.00
01-19	4017430027	THE HOTEL CAPTAIN COOK	11/30/83-12/04/83	LODGING & SOME MEALS, CONG. DON YOUNG, IN TRAVEL STATUS	135.05
01-19	4017430026	THE HOTEL CAPTAIN COOK	11/30/83-12/04/83	LODGING & SOME MEALS, C.J. SANE IN TRAVEL STATUS	279.25
01-19	4017430025	WESTERN UNION	10/29/83	DEDUCTIBLE FROM STATE FARM AUTO INSURANCE-LEASED CAR, ANCHORAGE CONGRESSIONAL OFFICE	200.00
01-20	4019550001	DON YOUNG	12/01/83-12/31/83	TELEGRAPHIC SERVICES	6.83
01-20	4019550009	EASTERN AIRLINES, INC.	12/17/83-12/22/83	LODGING AND MEALS, RED LION INN/SEATAC, SEATTLE (IN TRAVEL STATUS)	89.66
01-20	4019550010	EASTERN AIRLINES, INC.	01/03/84-01/06/84	AIR FARE, DC/ANCHORAGE/NOME FOR CYNTHIA AHWINONA	474.74
01-20	4019550012	CYNTHIA ANN AHWINONA	01/03/84	AIR FARE, NOME/ANCHORAGE/JUNEAU/DC - FOR CYNTHIA AHWINONA	595.42
01-20	4019550008	ITT DIALCOM, INC.	12/01/83-12/31/83	CAB FROM AIRPORT, ANCHORAGE	7.00
				DUAL ACCESS PRIME, 11/83; DUAL ACCESS PRIME, 12/83; DUAL ACCESS NONPRIME, 11/83; DUAL ACCESS NONPRIME, 12/83	85.15
01-20	4019550015	TERMINAL DATA CORPORATION	01/01/84-01/31/84	RENTAL OF COMPUTER EQUIPMENT - JANUARY 1984	14.00
01-20	4019550003	DON YOUNG	12/27/83-12/28/83	CAB FARES, 4 RIDES	24.00
01-20	4019550004	DON YOUNG	01/04/84-01/05/84	CAB FARES, 4 RIDES	19.00
01-20	4019550005	DON YOUNG	12/31/83	CAB FARE, UNIVERSITY TO TRAVELERS INN, FAIRBANKS	16.00
01-20	4019550016	ALASKA SALES & SERVICE, INC.	01/01/84-01/31/84	RENTAL OF LEASED CAR, OFFICIAL BUSINESS, ANCHORAGE - JANUARY 1984	343.00
01-20	4019550002	DON YOUNG	12/26/83-01/03/84	MEALS, IN TRAVEL STATUS FOR CONGRESSMAN YOUNG	55.34
01-20	4019550017	THE TRAVELERS INN	12/28/83-01/02/84	MEALS, CONGRESSMAN DON YOUNG, IN TRAVEL STATUS	132.50
01-20	4019550011	CYNTHIA ANN AHWINONA	01/04/84-01/06/84	LODGING, SHEFFIELD HOTEL, JUNEAU (IN TRAVEL STATUS)	205.44
01-20	4019550013	CYNTHIA ANN AHWINONA	12/18/83-12/19/83	MEALS, IN TRAVEL STATUS (CYNTHIA AHWINONA)	42.00
01-20	4019550014	CYNTHIA ANN AHWINONA	01/04/84-01/05/84	MEALS, IN TRAVEL STATUS (CYNTHIA AHWINONA)	41.48
01-24	4020350019	THOMAS J LANKFORD	12/16/83-12/28/83	PRINTING, BUSINESS CARDS	2,041.00
01-24	4020350018	ITT DIALCOM, INC.	01/01/84-01/31/84	RENTAL OF COMPUTER EQUIPMENT, JAN 1984	975.00
01-25	4020310011	RODNEY MOORE	01/11/84	CAB FARE, HOTEL TO AIRPORT, CAMBRIDGE, MA (IN TRAVEL STATUS)	12.50
01-25	4020310012	RODNEY MOORE	01/10/84-01/11/84	CAB FARE, KING'S GRANT INN, DANFERS, MASS TO CAMBRIDGE, MA (IN TRAVEL STATUS)	21.00
01-25	4020310013	RODNEY MOORE	01/10/84-01/11/84	LODGING, HYATT REGENCY, CAMBRIDGE, MA (IN TRAVEL STATUS)	108.54
01-25	4020310014	EASTERN AIRLINES, INC.	01/10/84-01/11/84	R/T AIRFARE, WASH/BOSTON ROD MOORE (DON YOUNG)	218.00
01-25	4020310015	DON YOUNG	12/30/83	MEAL, IN TRAVEL STATUS	9.50

01-25	4020310016	DON YOUNG	01/01/84	MEAL, IN TRAVEL STATUS	20.20
01-25	4020310017	GSA, OAD, FINANCE DIVISION	01/22/84	ANCHORAGE TELEPHONE EXPENSE	357.68
01-25	4020310018	GSA, OAD, FINANCE DIVISION	01/22/84	FAIRBANKS TELEPHONE EXPENSE	300.20
01-25	4020310019	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE EXPENSE	40.35
01-27	4026890667	KENAI PROFESSIONAL LIMITED	01/01/84-01/30/84	RENT TRADING BAY PROF. CTR.	945.00
01-27	4020420030	THOMAS J LANKFORD	08/17/78-12/28/79	BUSINESS CARDS, DEAR COLLEAGUE, PRINT PADS, LETTERS, ETC.	924.15
01-31	4031900041	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		2,169.60
01-31	4032220009	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		65.78
01-31	4032850016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		2,078.30
02-07	4034730020	THE WALL STREET JOURNAL	03/15/84-03/15/85	EXPENDITURE FOR 1983	101.00
02-07	4034730026	THE ECONOMIST	12/29/83-12/28/84	YEARLY SUBSCRIPTION RENEWAL TO WALL ST. JOURNAL NEWSPAPER FOR WASHINGTON CONGRESSIONAL OFFICE	85.00
02-07	4034730028	NEW YORK TIMES	01/02/84-04/01/84	QUARTERLY RENEWAL OF NEW YORK TIMES NEWSPAPER SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE	38.50
02-07	4034730029	FAIRBANKS DAILY NEWS-MINER	01/01/84-12/31/84	RENEWAL OF YEARLY SUBSCRIPTION TO DAILY NEWS-MINER FOR FAIRBANKS DISTRICT OFFICE	84.00
02-07	4034730030	ALASKA FISH AND GAME	01/01/84-12/31/84	YEARLY SUBSCRIPTION TO ALASKA FISH & GAME MAGAZINE FOR ANCHORAGE DISTRICT OFFICE	3.00
02-07	4034730031	WICG, INC.	01/06/84	MICROFILMING & JACKETS	112.88
02-07	4034730032	WILLIAM J SHARROW	12/22/83	MINING, OIL & GAS POLICY CONFERENCE, ALASKA SUPPORT INDUSTRY ALLIANCE, ANCHORAGE, AK	100.00
02-07	4034730033	GSA, OAD, FINANCE DIVISION	12/31/83	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	36.33
02-07	4034730018	KETCHIKAN PUBLIC UTILITIES	01/11/84	KETCHIKAN DELEGATION OFFICE TELEPHONE EXPENSE	43.05
02-07	4034730019	GLACIER STATE TELEPHONE CO.	01/11/84-02/10/84	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	55.04
02-07	4034730026	EASTERN AIRLINES, INC.	01/11/84-01/16/84	R/T AIRFARE, WASHINGTON/ANCHORAGE CONG DON YOUNG	1,519.54
02-07	4031330028	DON YOUNG	01/11/84-01/16/84	CAB FARES	31.00
02-07	4031330027	WILLIAM J SHARROW	01/15/84-01/16/84	LODGING, RED LION INN, SEACAT, SEATTLE (IN TRAVEL STATUS)	54.80
02-07	4034730015	THE TRAVELERS INN	01/19/84-01/20/84	MEALS AND LODGING, WILLIAM SHARROW, ANCHORAGE (VALDET)	140.00
02-07	4034730016	WILLIAM J SHARROW	01/19/84-01/20/84	LODGING, SHEFFIELD HOTEL VALDETZ (IN TRAVEL STATUS)	164.15
02-07	4034730017	WILLIAM J SHARROW	01/19/84-01/20/84	BREAKFAST (IN TRAVEL STATUS)	42.40
02-07	4034730023	REPUBLICAN STUDY COMMITTEE	01/20/84	DON YOUNG MEMBERSHIP DUES, REPUBLICAN STUDY COMMITTEE	9.00
02-07	4034730024	C & P TELEPHONE	01/01/84-12/31/84	DON YOUNG TELEPHONE SERVICE WASHINGTON CONGRESSIONAL OFFICE	500.00
02-09	4038700029	THOMAS J LANKFORD	12/01/83-12/31/83	PRINTING OF NEWSLETTER	1,719.97
02-09	4038210018	EASTERN AIRLINES, INC.	12/29/83	AIR FARE, C.J. ZANE, WASH/ANC (IN TRAVEL STATUS)	1,998.60
02-09	4038210021	EASTERN AIRLINES, INC.	12/29/83-12/31/83	RETURN AIR FARE, C.J. ZANE, ANCHORAGE/CHICAGO/WASH	594.37
02-09	4038210023	CURTIS J ZANE	01/16/84-01/17/84	CAB FARE, HOME TO NATIONAL AIRPORT	588.75
02-09	4038210028	CURTIS J ZANE	12/29/83	DINNER WITH CONSTITUENTS ALASKA OIL SUPPORT INDUSTRY ALLIANCE	10.00
02-09	4038210025	CURTIS J ZANE	01/09/84-01/17/84	GASOLINE FOR LEASED CAR (OFFICIAL BUSINESS) (IN TRAVEL STATUS)	51.75
02-09	4038210026	CURTIS J ZANE	12/31/83	ROUND TRIP AIR FARE, C.J. ZANE, ANC/FAIRBANKS	202.00
02-09	4038210027	CURTIS J ZANE	01/06/84	8 CAB FARES: IN DISTRICT	58.00
02-09	4038210019	CURTIS J ZANE	01/09/84-01/17/84	MEAL, IN TRAVEL STATUS ANCHORAGE, AK	25.00
02-09	4038210022	CURTIS J ZANE	01/04/84-01/13/84	MEALS, IN TRAVEL STATUS, C.J. ZANE	108.85
02-09	4038210029	FOREIGN AFFAIRS	01/12/84	SUBSCRIPTION TO FOREIGN AFFAIRS	17.25
02-14	4040300028	ALASKA SALES & SERVICE, INC.	01/01/84-12/31/84	LEASED CAR FOR ANCHORAGE DISTRICT OFFICE FEB 1984	11.00
02-14	4040300027	WILLIAM J SHARROW	02/01/84-02/29/84	PARKING, ANCHORAGE AIRPORT IN TRAVEL STATUS	343.00
02-14	4040300027	THE BARON REPORT	02/01/84-01/31/85	YEARLY SUBSCRIPTION TO THE BARON REPORT	6.00
02-15	4045750030	STATE FARM INSURANCE CO	02/01/84-02/29/84	RENTAL OF COMPUTER EQUIPMENT, FEBRUARY 1984	85.00
02-15	4045750029	TERMINAL DATA CORPORATION	03/04/84-09/04/84	INSURANCE ON LEASED CAR, ANCHORAGE CONGRESSIONAL OFFICE	359.26
02-15	4045750031	HILL-DOWNLEY CROSS REF. DIRECTORIES	02/02/84	JANUARY 1984, FAIRBANKS, ALASKA DIRECTORY FOR WASHINGTON OFFICE USE	62.72
02-23	4047880020	WESTERN UNION	01/11/84-01/27/84	TELEGRAPHIC SERVICES	223.20
02-23	4047880022	GSA, OAD, FINANCE DIVISION	02/22/84	ANCHORAGE TELEPHONE EXPENSE	369.82
02-23	4047880029	GSA, OAD, FINANCE DIVISION	02/22/84	FAIRBANKS TELEPHONE EXPENSE	303.75
02-24	4053650014	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	84.00
02-27	4055890672	KENAI PROFESSIONAL LIMITED	02/01/84	RENT TRADING BAY PROF. CTR.	945.00
02-28	4058450011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	EQUIPMENT CHARGE	(.01)
02-28	4058450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	338.14
02-29	4060900032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		2,169.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-29	4061300019	(STATIONERY ALLOWANCE CHARGED)	02/29/84	RED LION/SEA TAC, SEATTLE LODGING AND ONE MEAL IN TRAVEL STATUS	(13.82)	
02-29	4061710009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	ATTENDANCE AT C.R.S. INSTITUTE HAGERSTOWN, MD (SHERATON INN)	356.08	
03-05	4060630023	DON YOUNG	02/09/84	CONFERENCE ROOM	66.73	
03-05	4060630026	MARCIA ALEXANDRA JONES	02/16/84-02/18/84	CAB FARES TO & FROM AIRPORTS	60.00	
03-05	4062410024	WILLIAM J SHARROW	01/07/84	ROUND TRIP AIRFARE CONG DON YOUNG WASH/SEATTLE/KETCHIKAN/SITKA/ANC/JUNEAU/SEATTLE/WASH	75.00	
03-05	4060410028	DON YOUNG	02/09/84-02/21/84	TAXI, ANCHORAGE, AK AIRPORT (IN TRAVEL STATUS)	10.00	
03-05	4062410015	EASTERN AIR LINES, INC	02/09/84-02/21/84	MEAL WITH CONSTITUENTS KETCHIKAN, AK	1,886.67	
03-05	4062410021	WILLIAM J SHARROW	02/19/84	COFFEE & DONUTS FOR CONSTITUENTS	13.00	
03-05	4060630021	DON YOUNG	01/07/84	LODGING, SHEFFIELD HOTEL, JUNEAU (IN TRAVEL STATUS)	118.47	
03-05	4062410025	WILLIAM J SHARROW	02/19/84	LODGING, AND ONE MEAL, RED LION INN/SEA TAC, SEATTLE (IN TRAVEL STATUS)	15.00	
03-05	4060410026	DON YOUNG	02/20/84	MEALS, IN TRAVEL STATUS	69.55	
03-05	4060630020	DON YOUNG	02/12/84	LODGING, THE GILMORE HOTEL KETCHIKAN IN TRAVEL STATUS	79.59	
03-05	4060630024	DON YOUNG	02/10/84-02/11/84	LODGING AND ONE MEAL SHEE ATIKA, SITKA IN TRAVEL STATUS	29.00	
03-05	4060630025	DON YOUNG	02/12/84-02/13/84	CAB FARES	100.58	
03-05	4060630025	DON YOUNG	02/09/84-02/21/84	GAS FOR CAR RENTAL	114.55	
03-05	4060410027	DON YOUNG	02/15/84-02/16/84	CAR RENTAL, FAIRBANKS, AL (IN TRAVEL STATUS)	38.00	
03-05	4062410016	WILLIAM J SHARROW	02/16/84	ROUND TRIP AIRFARE ANCHORAGE/FAIRBANKS (IN TRAVEL STATUS)	108.00	
03-05	4062410017	WILLIAM J SHARROW	02/15/84-02/16/84	GASOLINE FOR LEASED CAR (IN TRAVEL STATUS)	11.00	
03-05	4062410020	WILLIAM J SHARROW	02/15/84-02/16/84	CONGRESSMAN'S PORTION OF MEAL	202.00	
03-05	4062410022	WILLIAM J SHARROW	01/06/84-01/07/84	LODGING AND ONE MEAL, FAIRBANKS, AK (IN TRAVEL STATUS)	39.50	
03-05	4060630022	DON YOUNG	02/16/84	BREAKFAST, FAIRBANKS (IN TRAVEL STATUS)	16.93	
03-05	4062410018	WILLIAM J SHARROW	02/16/84	LODGING, MEALS ROCHESTER LODGE CLEAR AK (IN TRAVEL STATUS)	45.00	
03-05	4062410019	WILLIAM J SHARROW	02/16/84	CONSTITUENT'S PORTION (BREAKFAST)	55.00	
03-05	4065400024	PEGGY M ARNESS	01/06/84-01/07/84	MEAL WITH CONSTITUENTS OFFICIAL BUSINESS, ANCHORAGE, AK	4.09	
03-08	4065840027	WILLIAM J SHARROW	02/08/84	P/T AIR FARE, KENAI/HOMER (IN TRAVEL STATUS)	23.50	
03-08	4065540021	PEGGY M ARNESS	02/16/84-02/17/84	CAR RENTAL, FAIRBANKS, IN TRAVEL STATUS	50.93	
03-08	4065840022	WILLIAM J SHARROW	02/04/84-02/06/84	GAS FOR RENTED CAR (IN TRAVEL STATUS)	150.00	
03-08	4065840023	WILLIAM J SHARROW	02/05/84-02/06/84	ROUND TRIP AIR FARE, ANCHORAGE/FAIRBANKS (IN TRAVEL STATUS)	23.00	
03-08	4065840024	WILLIAM J SHARROW	02/05/84-02/06/84	LODGING, BEST WESTERN BUDARK INN, HOMER (IN TRAVEL STATUS)	202.00	
03-08	4065540022	PEGGY M ARNESS	02/15/84-02/17/84	BREAKFAST (IN TRAVEL STATUS)	54.59	
03-08	4065540023	PEGGY M ARNESS	02/17/84	LODGING AND SOME MEALS, TRAVELERS INN, FBKS (IN TRAVEL STATUS)	4.09	
03-08	4065840025	WILLIAM J SHARROW	02/04/84-02/06/84	BREAKFAST, TRAVELERS INN (IN TRAVEL STATUS)	164.81	
03-08	4063840026	WILLIAM J SHARROW	02/06/84	ROUND TRIP AIR FARE, WASH/ANC/ (IN TRAVEL STATUS)	7.00	
03-09	4067200025	CHARLES MICHAEL DAVIS	02/06/84-02/27/84	LIMO FROM AIRPORT TO HOTEL, FAIRBANKS, AK (IN TRAVEL STATUS)	665.01	
03-09	4067200026	CHARLES MICHAEL DAVIS	02/20/84	MEAL WITH CONSTITUENT, JUNEAU, AK (IN TRAVEL STATUS)	4.00	
03-09	4067200027	CHARLES MICHAEL DAVIS	02/22/84	ALASKA INTRA STATE TRAVEL, JUNEAU, ANC, FAIRBANKS, ANC. (IN TRAVEL STATUS)	21.00	
03-09	4067200028	CHARLES MICHAEL DAVIS	02/13/84-02/23/84	GAS FOR RENTED CAR (IN TRAVEL STATUS)	19.50	
03-09	4067200029	CHARLES MICHAEL DAVIS	02/15/84	MEALS, FAIRBANKS, AK (IN TRAVEL STATUS)	302.00	
03-09	4067200030	CHARLES MICHAEL DAVIS	02/22/84	MEAL, JUNEAU, AK (IN TRAVEL STATUS)	20.00	
03-09	4067200031	CHARLES MICHAEL DAVIS	02/10/84-02/21/84	MEAL, JUNEAU, AK (IN TRAVEL STATUS)	21.25	
03-09	4067200032	CHARLES MICHAEL DAVIS	02/13/84	KETCHIKAN CONGRESSIONAL OFFICE TELEPHONE EXPENSE	16.60	
03-12	4066320021	KETCHIKAN PUBLIC UTILITIES	02/08/84	DUAL ACCESS PRIME, JAN, LABELS, JAN, RENTAL OF COMPUTER EQUIPMENT	19.50	
03-12	4066320024	ITT DIALCOM, INC.	02/01/84-02/29/84		31.57	
					1,016.26	

03-12	4066320020	ONE HOUR PHOTO EXPRESS	12/09/83	03/01/84-03/31/84	CONSTITUENT PHOTOS	4.35
03-12	4067370026	ALASKA SALES & SERVICE, INC.	03/01/84-03/31/84	03/01/84-03/31/84	LEASED CAR, ANCHORAGE, AK FOR OFFICIAL BUSINESS	343.00
03-12	4066320025	DON YOUNG	02/16/84-02/17/84	02/16/84-02/17/84	LODGING, BEST WESTERN BIDARKA INN, HOMER, AR (IN TRAVEL STATUS)	54.59
03-12	4067370025	ALASKA SALES & SERVICE, INC.	02/15/84-02/20/84	02/15/84-02/20/84	CAR RENTAL	180.00
03-12	4067370024	THE TRAVELERS INN	02/20/84-02/24/84	02/20/84-02/24/84	LODGING AND SOME MEALS, TRAVELERS INN, FBKS, CHARLES DAVIS IN TRAVEL STATUS	221.30
03-12	4066320022	C & P TELEPHONE	01/01/84-01/31/84	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	104.18
03-12	4066320023	C & P TELEPHONE	01/01/84-01/31/84	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	1,822.21
03-15	4072840025	THOMAS J LANFORD	02/21/84	02/21/84	PRINTING OF TAX NEWSLETTER	342.00
03-15	4072840025	THOMAS J LANFORD	02/22/84	02/22/84	XEROX, DEAR COLLEAGUE	10.10
03-15	4072840030	GLACIER STATE TELEPHONE CO	02/11/84-03/10/84	02/11/84-03/10/84	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE	50.49
03-15	4072840027	EASTERN AIR LINES, INC	03/01/84-03/06/84	03/01/84-03/06/84	CONGRESSMAN DON YOUNG, ROUND TRIP AIR FARE, WASH/FAIRBANKS, ANC (IN TRAVEL STATUS)	1,647.02
03-15	4072840023	TERMINAL DATA CORPORATION	03/01/84-03/31/84	03/01/84-03/31/84	RENTAL OF COMPUTER EQUIPMENT	14.00
03-19	4075320029	RODNEY MOORE	03/05/84-03/08/84	03/05/84-03/08/84	TAXI, AND PARKING, WASH NAT'L AIRPORT	5.00
03-19	4075320026	RODNEY MOORE	02/29/84-03/04/84	02/29/84-03/04/84	LODGING & SOME MEALS, SHEFFIELD HOTEL, KODIAK (IN TRAVEL STATUS)	325.29
03-19	4075320027	RODNEY MOORE	03/04/84-03/06/84	03/04/84-03/06/84	LODGING AND SOME MEALS, THE HOTEL CAPTAIN COOK, ANCHORAGE (IN TRAVEL STATUS)	139.85
03-19	4075320028	RODNEY MOORE	03/06/84-03/07/84	03/06/84-03/07/84	LODGING AND ONE MEAL, SHEFFIELD HOTEL, SITKA IN TRAVEL STATUS	58.70
03-19	4075320030	RODNEY MOORE	03/01/84-03/06/84	03/01/84-03/06/84	MEALS IN TRAVEL STATUS	99.58
03-20	4073360032	DON YOUNG	03/01/84-03/06/84	03/01/84-03/06/84	CAB FARE TO/FROM AIRPORT	10.00
03-20	4073360031	DON YOUNG	03/01/84-03/06/84	03/01/84-03/06/84	CAB FARES, 5 RIDES	15.50
03-22	4074450023	CURTIS J ZANE	02/12/84-02/14/84	02/12/84-02/14/84	LODGING AND ONE MEAL, PACIFIC PLAZA HOTEL, SEATTLE (IN TRAVEL STATUS)	96.53
03-22	4074450023	CURTIS J ZANE	02/12/84-02/14/84	02/12/84-02/14/84	CAR RENTAL, SEATTLE, WASH (IN TRAVEL STATUS)	58.10
03-22	4079340026	CHARLES MICHAEL DAVIS	03/08/84	03/08/84	CAB FARES	6.40
03-22	4079340023	EASTERN AIR LINES, INC	02/12/84-03/07/84	02/12/84-03/07/84	WASH/SEATTLE/DENVER/WASH ROUND TRIP AIRFARE C.J. ZANE, IN TRAVEL STATUS	450.00
03-22	407450017	EASTERN AIR LINES, INC	02/14/84-03/07/84	02/14/84-03/07/84	SEATTLE/ANC/HONO/LA/SEATTLE ROUND TRIP AIRFARE C.J. ZANE IN TRAVEL STATUS	378.36
03-22	4074450018	EASTERN AIR LINES, INC	02/29/84-03/08/84	02/29/84-03/08/84	ROUND TRIP AIRFARE, IN TRAVEL STATUS, TOD MOORE WASH/CHIC/SEAT/ANC/KODIAK/ANC/SITKA/SEAT/CHIC/WASH	1,025.05
03-22	4079340026	CURTIS J ZANE	02/12/84-03/07/84	02/12/84-03/07/84	CAB FARE TO & FROM AIRPORT	12.00
03-22	4079340028	WILLIAM J SHARROW	03/04/84	03/04/84	PARKING, ANCHORAGE AIRPORT IN TRAVEL STATUS	10.00
03-22	4074450021	THE HOTEL CAPTAIN COOK	02/17/84	02/17/84	MEAL WITH CONSTITUENT, ANC	21.33
03-22	4079340030	WILLIAM J SHARROW	08/04/83-08/11/83	08/04/83-08/11/83	MEALS & PHONE CALLS, IN TRAVEL STATUS, CONGRESSMAN DON YOUNG	42.14
03-22	4074450024	CURTIS J ZANE	03/03/84	03/03/84	MEAL, CLUB ELEVANT, FAIRBANKS, BILL SHARROW, CONG DON YOUNG IN TRAVEL STATUS	39.00
03-22	4079340027	WILLIAM J SHARROW	03/01/84-03/04/84	03/01/84-03/04/84	GAS FOR LEASED CAR ANC, (IN TRAVEL STATUS)	29.00
03-22	4079340031	WILLIAM J SHARROW	02/20/84	02/20/84	R/T AIRFARE, ANC/FAIRBANKS IN TRAVEL STATUS	106.00
03-22	4079340033	CURTIS J ZANE	02/14/84-02/22/84	02/14/84-02/22/84	CAB FARES IN TRAVEL STATUS	4.50
03-22	4074450020	CURTIS J ZANE	02/17/84	02/17/84	MEALS IN TRAVEL STATUS	38.00
03-22	4074450022	WILLIAM J SHARROW	03/01/84-03/04/84	03/01/84-03/04/84	MEAL IN TRAVEL STATUS	10.67
03-22	4079340023	WILLIAM J SHARROW	03/04/84	03/04/84	LODGING, SOME MEALS, PHONE, TRAVELERS INN, FBKS (IN TRAVEL STATUS)	248.97
03-22	4079340029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	01/01/84-03/31/84	MEAL, IN TRAVEL STATUS	8.25
03-23	4083550026	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	01/01/84-03/31/84	KETCHIKAN AK 00000	1,415.00
03-23	4083550027	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	01/01/84-03/31/84	FAIRBANKS AK 00000	5,250.00
03-23	4083550028	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	01/01/84-03/31/84	ANCHORAGE AK 00000	7,127.00
03-23	4081540045	HOUSE RECORDING STUDIO	02/01/84-02/29/84	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	44.00
03-28	4083200016	WILLIAM J SHARROW	03/01/84-03/04/84	03/01/84-03/04/84	CAR RENTAL, FAIRBANKS, AK (IN TRAVEL STATUS)	177.66
03-28	4083200016	R.L. POLK & CO	04/06/84	04/06/84	RL POLK DIRECTORY JUNEAU, AK FOR JUNEAU OFFICE	69.00
03-29	4087890678	KENAI PROFESSIONAL LIMITED	03/01/84-03/30/84	03/01/84-03/30/84	RENT TRADING BAY PROF. CTR	945.00
03-29	4087890678	THOMAS J LANFORD	03/01/84	03/01/84	XEROXING	21.20
03-29	4086700030	THOMAS J LANFORD	03/07/84	03/07/84	PRINTING OF BUSINESS CARDS, ARMES, VIVIAN	1,408.56
03-29	4086700031	ITT DIALCOM, INC	03/01/84-03/31/84	03/01/84-03/31/84	PRINTING OF COMPUTER EQUIPMENT, MARCH; DUAL ACCESS, PRIME, FEB; DUAL ACCESS, NON PRIME, GUMMED LABELS	40.00
03-29	4086700025	C & P TELEPHONE	02/01/84-02/28/84	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	5.07
03-29	4086700026	WESTERN UNION	02/01/84-02/28/84	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	1,833.77
03-29	4086700027	GSA, OAD, FINANCE DIVISION	03/22/84	03/22/84	TELEGRAPHIC SERVICES	309.44
03-29	4086700023	GSA, OAD, FINANCE DIVISION	03/22/84	03/22/84	ANCHORAGE OFFICE TELEPHONE EXPENSE	291.35
03-29	4086700024	GSA, OAD, FINANCE DIVISION	03/22/84	03/22/84	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	305.00
03-30	4089600024	GLACIER STATE TELEPHONE CO	03/11/84-04/10/84	03/11/84-04/10/84	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	52.84



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DON YOUNG—Continued</b>						
03-30	4089830024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE		187.18
03-30	4089600023	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE EXPENSE		40.35
03-30	4090540022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE		159.70
03-31	4090900032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,169.60
03-31	4093130015	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			172.33
				<b>TOTAL</b>		<b>63,977.47</b>
<b>ADJUSTMENTS/REFUNDS</b>						
06-30	4093990012	(EQUIPMENT ALLOWANCE CHARGED)	08/05/82-12/31/82	REFUND DUE TO SUPPLEMENTAL CHARGES FOR OFFICE EQUIPMENT		( 89.21)
				<b>TOTAL</b>		<b>( 89.21)</b>
<b>OFFICE OF THE HON. ROBERT A YOUNG</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3363560020	DAVID R RAMAGE	11/23/83	CHARGE FOR 1,000 IMPRINTING HISTORICAL CALENDARS		215.00
01-05	3363560026	ST LOUIS WIRE NEWS, INC.	08/03/83-08/22/83	CHARGES FOR MEDIA ADVISORIES USED BY CONGRESSMAN YOUNG FOR OFFICIAL BUSINESS		177.00
01-05	3363560018	AMERICAN BELL	12/01/83-12/31/83	MONTHLY SERVICE CHARGE FOR TELEPHONES IN THE ST ANN OFFICE		231.00
01-05	3363560021	SOUTHWESTERN BELL TELEPHONE	10/29/83-11/28/83	MONTHLY CHARGE FOR ST CHARLES COUNTY TOLL FREE LINE TO BE USED FOR OFFICIAL BUSINESS		43.07
01-05	3363560017	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/84-12/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES		300.00
01-05	3363560019	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	YEARLY DUES FOR MEMBERSHIP TO ENVIRONMENTAL AND ENERGY STUDY CONFERENCE (REGULAR MEMBERSHIP DUES)		500.00
01-05	3363560024	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY CHARGES FOR LOCAL AREA FOR OFFICIAL BUSINESS		4.79
01-05	3363560025	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS		62.55
01-05	3363560022	GSA, OAD, FINANCE DIVISION	11/22/83	GSA TELE SVC IN MO CHGS FOR CALL FORWARDING, DIRECTING LISTING, CALL WAITING INCREASES AS OF 6/21/83.		532.50
01-11	4005640022	DAVID R RAMAGE	12/02/83	RECORD REPRINTS TO BE USED FOR OFFICIAL BUSINESS		26.00
01-11	4005640024	GARY ELMESTAD	12/07/83	REGISTRATION FEE FOR THE EXPORT CONTROL AND EXPORT ENFORCEMENT SEMINAR IN MISSOURI		30.00
01-11	4005640023	GARY ELMESTAD	11/20/83-12/07/83	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN MISSOURI AT .24/M (50 MILES)		12.00
01-17	4012800011	BACON'S PUBLICITY CHECKER	12/23/83	PAYMENT FOR 1984 EDITION BACON'S PUBLICITY CHECKER VOL 1 & 2 TO BE USED IN WASH OFC FOR OFCL BUSINESS.		126.00
01-17	4012800012	THE PULITZER PUBLISHING COMPANY	12/21/83	50 COPIES OF A SPECIAL DIOXIN REPORT RELEVANT TO CONGRESSMAN YOUNG'S DISTRICT IN MISSOURI		12.50
01-17	4012800015	CONGRESSIONAL QUARTERLY INC.	03/18/84-03/18/85	YEALY PAYMENT FOR CONGRESSIONAL MONITOR USED IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS		796.00
01-17	4012800016	CONGRESSIONAL QUARTERLY INC.	12/16/83	PAYMENT FOR COPY OF CONGRESSIONAL DISTRICT IN THE 1980'S TO BE USED FOR OFFICIAL BUSINESS		81.95
01-17	4012810022	TWA GETAWAY CARD	12/17/83	ONE WAY TICKET FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL		100.00
01-17	4012810023	TWA GETAWAY CARD	01/02/84	ONE WAY TICKET FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL		155.00
01-17	4012810024	MARIE SILVERS	12/20/83	ONE WAY TICKET FOR MARIE SILVERS FROM DC TO STL WHILE ON OFFICIAL BUSINESS		155.00
01-17	4012800013	TERMINAL DATA CORPORATION	01/01/84-01/31/84	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION		15.00
01-17	4012800020	ROBERT A YOUNG	12/20/83	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MO		18.95
01-17	4012800022	ROBERT A YOUNG	12/21/83	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MO		10.70
01-17	4012800023	ROBERT A YOUNG	12/22/83	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MO		18.75
01-17	4012800025	ROBERT A YOUNG	12/27/83	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MO		18.75
01-17	4012810020	ROBERT A YOUNG	01/01/84	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MO		35.37
01-17	4012800019	ROBERT A YOUNG	12/17/83-01/02/84	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MO		459.20

01-17	4012800021	ROBERT A YOUNG	12/20/83	CONGRESSMAN'S MEAL	2.41
01-17	4012800024	ROBERT A YOUNG	12/22/83	CONGRESSMAN'S MEAL	6.25
01-17	4012810021	ROBERT A YOUNG	01/01/84	CONGRESSMAN'S MEAL	10.78
01-17	4012800026	WALTER L MEYER	12/01/83-12/30/83	MILEAGE FOR 2.380 MILES AT 24¢ A MILE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS	571.20
01-17	4012800027	WALTER L MEYER	11/03/83-12/19/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	21.45
01-17	4012800028	QUENTIN WILSON	12/01/83-12/30/83	MILEAGE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MO 53 MILES AT 24¢ A MILE	111.84
01-17	4012800029	GARY ELMSTAD	12/18/83	MILEAGE FOR JIM WEBB WHILE ON OFFICIAL TRAVEL AND BUSINESS IN MISSOURI 2,022 MILES AT 24¢ A MILE	12.72
01-17	4012800030	JIM WEBB	12/23/83-01/02/84	ANNUAL DUES FOR MEMBERSHIP IN THE 1984 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	485.28
01-17	4012800031	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/01/84-12/31/84	INTERESTED PARTY TELEGRAM SENT BY DISTRICT OFFICE FOR OFFICIAL BUSINESS	200.00
01-17	4012800032	DEPARTMENT OF STATE	12/21/83	MONTHLY PAYMENT FOR MESSAGE SERVICE	30.00
01-17	4012800033	WESTERN UNION TELEGRAPH COMPANY	09/22/83	MONTHLY CHARGE FOR GSA TELEPHONE SERVICE IN MISSOURI	10.45
01-17	4012800034	GSA, OAD, FINANCE DIVISION	12/01/83-12/22/83	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN DC	257.58
01-25	4020310025	ROBERT A YOUNG	01/04/84	MONTHLY CHGS FOR ST CHARLES COUNTY TOLL FREE NUMBER USED FOR OFFICIAL BUSINESS	3.75
01-25	4020310024	SOUTHWESTERN BELL	11/29/83-12/28/83	MONTHLY CHARGE FOR PHONE SYSTEM IN DISTRICT OFFICE IN ST ANN, MO	38.08
01-25	4020310027	AMERICAN BELL	01/01/84-01/31/84	R/T AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	231.00
01-25	4020310021	TWA GETAWAY CARD	01/05/84-01/06/84	ONE R/T AIRFARE FOR MARY PICCONE WHILE ON OFCL BUSINESS, R/T AIRFARE FOR DC-STL-DC	200.00
01-25	4020310023	MARY E PICCONE	12/23/83-12/30/83	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	183.18
01-25	4020310022	ROBERT A YOUNG	01/05/84-01/06/84	YEARLY MEMBERSHIP DUES FOR THE CONGRESSIONAL TEXTILE CAUCUS	32.15
01-25	4020310020	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/31/84	MONTHLY CHARGE FOR MESSAGES SERVICES FOR OFFICIAL BUSINESS	100.00
01-25	4020310026	WESTERN UNION	12/15/83-12/31/83	MONTHLY CHARGE FOR GSA TELEPHONE SERVICE IN MISSOURI	9.58
01-27	402690668	B & K CONSTRUCTION CO INC.	01/01/84-01/30/84	RENT 4145 CYPRESS RD ST. ANN, MO 63014	1,015.00
01-27	402690669	THE CITY OF DES PERES	01/01/84-01/30/84	RENT CITY HALL DES PERES MO 63131	110.00
01-31	4031900123	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	3,239.78
01-31	4032220019	(STATIONERY ALLOWANCE CHARGED)	01/31/84	COST FOR NEWSLETTER SENT TO CONGRESSMAN'S CONSTITUENTS IN 2ND DISTRICT MISSOURI	65.10
01-31	4032330031	(STATIONERY ALLOWANCE CHARGED)	03/12/84-03/12/85	YEARLY CHARGE FOR SUBSCRIPTION OF THE WALL STREET JOURNAL FOR THE DISTRICT OFFICE IN ST. ANN	3,812.00
02-05	4030640028	DAVID R RAMAGE	09/06/83-09/30/83	CHARGES FOR MEDIA ADVISORY USED FOR OFFICIAL BUSINESS	94.00
02-05	4030640024	ST LOUIS WIRE NEWS, INC.	12/01/83-12/31/83	MONTHLY PHONE SERVICE IN DES PERES DISTRICT OFFICE	80.00
02-05	4030640021	AMERICAN BELL	11/01/83-11/30/83	AMOUNT PAID DUE FROM NOVEMBER BILL	2.50
02-05	4030640022	AMERICAN BELL	12/15/83-12/15/83	1 R/T AIRFARE FOR CONGRESSMAN WHILE ON OFCL BUSS FROM DC TO STL TO DC	47.00
02-05	4030640025	TWA GETAWAY CARD	01/09/84	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	25.14
02-05	4030640026	ROBERT A YOUNG	01/09/84	CONG PORTION	12.56
02-05	4030640027	ROBERT A YOUNG	01/01/84-12/31/84	YEARLY MEMBERSHIP DUES FOR HOUSE EXPORT TASK FORCE (FULL MEMBERSHIP)	500.00
02-05	4030640023	EXPORT TASK FORCE	12/22/83	MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE FOR OFFICIAL BUSINESS	176.25
02-05	4030640029	C & P TELEPHONE	01/01/84-12/31/84	MONTHLY CHARGE GSA TELEPHONE SERVICE IN MISSOURI	47.94
02-05	4030640020	GSA, OAD, FINANCE DIVISION	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR ST. LOUIS POST-DISPATCH FOR ST ANN OFFICE (DAILY SERVICE)	84.00
02-22	4048660025	JOE DUEPHER	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR GLOBE DEMOCRAT FOR OFFICIAL BUSINESS FOR ST ANN OFFICE DAILY AND WEEKENDS	96.00
02-22	4048660026	EARL C LUTZ	01/23/84-01/26/84	HOTEL ACCOMMODATIONS FOR WALTER MEYER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	218.00
02-22	4048660022	WALTER L MEYER	01/25/84	WALTERS MEAL	9.51
02-22	4048660028	WALTER L MEYER	12/29/83-01/28/84	MONTHLY CHARGES FOR ST. CHARLES COUNTY TOLL FREE NUMBER USED FOR OFFICIAL BUSINESS	40.17
02-22	4048660021	WALTER L MEYER	01/23/84-01/26/84	PAYMENT FOR AIRLINE (ROUND TRIP) TRAVEL FROM STL TO WASH TO STL FOR WALTER MEYER WHILE ON OFCL BUSS	200.00
02-22	4048660023	WALTER L MEYER	01/25/84	MEAL FOR WALTER AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE WASHINGTON, DC AREA	19.03
02-22	4048660019	GARY ELMSTAD	01/03/84-01/31/84	MILEAGE FOR GARY ELMSTAD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 67 MI AT .24 FOR MONTH OF JAN	16.08
02-22	4048660020	WALTER L MEYER	01/03/84-01/31/84	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 2,350 MI AT .24/MI	564.00
02-23	4048780024	ROBERT A YOUNG	01/30/84-02/02/84	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON	8.75
02-23	4048420017	WALTER L MEYER	01/23/84	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	16.33
02-23	4052740021	WALTER L MEYER	02/06/84	WALTER	11.97
02-23	4052740026	WALTER L MEYER	02/01/84-02/02/84	R/T AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL TO CHICAGO (FROM ST. LOUIS) FOR MTG ON UPPER MS	108.00
02-23	4052740027	WALTER L MEYER	02/01/84-02/02/84	R/T GROUND TRANSPORTATION FOR WALTER MEYER TO & FROM O'HARE AIRPORT INTO CHICAGO WHILE ON OFCL BUSINESS	12.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-23	4052740028	WALTER L MEYER	02/01/84-02/02/84	HOTEL ACCOMMODATIONS FOR WALTER MEYER WHILE IN CHICAGO ON OFCL BUSINESS TO ATND MTG ON UPPER MS RVR BASIN	82.02	
02-23	4052740029	WALTER L MEYER	02/01/84-02/02/84	1 MEAL & A SNACK FOR WALTER MEYER WHILE ON OFCL BUSINESS IN CHICAGO TO ATND A MTG ON UMRBA	8.86	
02-23	4052740025	QUENTIN WILSON	02/06/84-02/08/84	R/T AIRFARE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS FROM STL TO DC TO STL	200.00	
02-23	4052740030	WALTER L MEYER	02/06/84-02/07/84	R/T AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON TO STL	200.00	
02-23	4047880027	TERMINAL DATA CORPORATION	02/01/84-02/29/84	MONTHLY CHARGE FOR COMPUTER WORKSTATION IN WASH OFFICE	15.00	
02-23	4048450019	POSTMASTER	01/27/84	POSTAL EXPRESS TAPE TO WIXA - TV STATION IN ATLANTA, GA	9.35	
02-23	4048420016	WALTER L MEYER	01/23/84	MEAL FOR WALTER MEYER & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	63.33	
02-23	4048420018	WALTER L MEYER	01/26/84	MEAL FOR WALTER MEYER & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	9.44	
02-23	4052740020	WALTER L MEYER	02/06/84	ONE MEAL FOR WALTER MEYER & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	35.94	
02-23	4048420021	WALTER L MEYER	01/21/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL	4.50	
02-23	4048420022	QUENTIN WILSON	01/03/84-01/31/84	TRIP FOR THE MONTH OF JANUARY FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MO. 740 MILES @ 24/MI.	177.60	
02-23	4048420019	WALTER L MEYER	01/26/84	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	9.44	
02-23	4048420020	WALTER L MEYER	01/17/84	ROOM ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN JEFFERSON CITY, MO	24.05	
02-23	4052740022	WALTER L MEYER	02/06/84-02/08/84	HOTEL ACCOMMODATIONS & OFFICIAL LONG DISTANCE PHONE USE FOR WALTER MEYER WHILE ON OFCL BUSINESS IN WASH.	59.78	
02-23	4052740023	QUENTIN WILSON	02/06/84-02/08/84	HOTEL ACCOMMODATIONS & OFCL LONG DISTANCE PHONE USE OF R QUENTIN WILSON WHILE ON OFCL BUSS IN WASH.	68.08	
02-23	4052740024	QUENTIN WILSON	02/06/84	MEAL FOR QUENTIN WILSON & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	25.49	
02-23	4094410003	CONGRESSIONAL ARTS CAUCUS	12/07/83	PAYMENT TO SUPPORT THE 1983 ADMINISTRATIVE PAYROLL EXPENSES OF THE CONGRESSIONAL ARTS CAUCUS	1,000.00	
02-23	4047880028	WESTERN UNION	01/16/84-01/24/84	JANUARY CHARGES FOR MESSAGE AND TELEGRAM SERVICE	84.78	
02-23	4047880025	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGE FOR GSA TELEPHONE SERVICE IN MISSOURI (FOR MANCHESTER DISTRICT OFFICE)	47.94	
02-23	4047880026	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY CHARGE FOR GSA TELEPHONE SERVICE IN MISSOURI - ST ANN DISTRICT OFFICE	279.45	
02-24	4053850015	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	52.50	
02-27	4055890673	B & K CONSTRUCTION CO INC.	02/01/84	RENT 4145 CYPRESS RD ST. ANN MO 63074	1,015.00	
02-27	4055890674	THE CITY OF DES PERES.	02/01/84	RENT CITY HALL DES PERES MO 63131	110.00	
02-28	4054850013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	(.01)	
02-28	4054850023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	318.07	
02-29	4069090110	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,243.20	
02-29	4061300036	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		3.24	
02-29	4061710019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		704.03	
03-08	4058440028	TWA GETAWAY CARD	02/10/84-02/21/84	ONE WAY AIR FARE FOR CONGRESSMAN YOUNG FOR OFFICIAL BUSINESS FROM DC TO STL TO DC	230.00	
03-08	4058440029	TWA GETAWAY CARD	01/09/84-01/11/84	PREPAID CHARGE FOR TICKET DELIVERY FOR CONGRESSMAN YOUNG	10.00	
03-08	4058440030	TWA GETAWAY CARD	02/22/84	POSTAL EXPRESS	9.35	
03-09	4066550037	POSTMASTER	01/02/84-04/01/84	SUBSCRIPTION FEE FOR THE NEW YORK TIMES FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	35.50	
03-12	4058470024	DAVID R RAMAGE	02/24/84	CHARGE FOR CALLING CARDS FOR GARY ELMSTAD IN THE DISTRICT OFFICE	27.00	
03-12	4058470020	TERMINAL DATA CORPORATION	02/01/84-03/31/84	MONTHLY CHARGE FOR COMPUTER WORKSTATION IN WASHINGTON	15.00	
03-12	4058470010	ROBERT A YOUNG	02/20/84	MEAL FOR CONGRESSMAN & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	14.08	
03-12	4058470011	ROBERT A YOUNG	02/19/84	MEAL FOR CONGRESSMAN & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	54.80	
03-12	4058470013	ROBERT A YOUNG	02/17/84	MEAL FOR CONGRESSMAN & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	11.65	
03-12	4058470016	ROBERT A YOUNG	02/12/84	MEAL FOR CONGRESSMAN & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	59.10	
03-12	4058470015	ROBERT A YOUNG	02/10/84-02/21/84	BUDGET RENT A CAR FOR CONGRESSMAN YOUNG WHILE IN MISSOURI ON OFFICIAL BUSINESS	400.21	
03-12	4058470012	ROBERT A YOUNG	02/19/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	13.69	

OFFICE OF THE HON. ROBERT A YOUNG—Continued

03-12	4068470014	ROBERT A YOUNG	02/17/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	11.65
03-12	4068470017	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE FOR GSA PHONE SERVICE FOR ST. ANN OFFICE	259.77
03-12	4068470018	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGE FOR GSA PHONE SERVICE FOR DES PERES OFFICE	47.94
03-12	4068470019	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGE FOR GSA PHONE SERVICE FOR ST. ANN OFFICE	287.15
03-12	4068470022	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	MONTHLY SERVICE CHARGE FOR PHONES IN THE ST. ANN DISTRICT OFFICE	231.00
03-12	4068470023	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	MONTHLY CHARGE (SERVICE) FOR PHONE IN THE DES PERES DISTRICT OFFICE	2.50
03-12	4068590028	GARY ELMESTAD	02/01/84-02/18/84	ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE FOR GARY ELMESTAD	60.00
03-12	4068590029	GARY ELMESTAD	02/16/84-02/18/84	TAXI FARE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN WASHINGTON	5.00
03-12	4068590027	GARY ELMESTAD	02/15/84-02/18/84	R/T AIR FARE (ST LOUIS/WASH. DC) - OFCL BUSS IN DC (CRS ADVANCED LEGISLATIVE INSTITUTE COURSE)	200.00
03-12	4068590025	ROBERT A YOUNG	02/13/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	11.38
03-12	4068590026	QUENTIN WILSON	02/01/84-02/29/84	MILEAGE FOR THE MONTH OF JANUARY USED BY QUENTIN WILSON WHILE ON OFCL BUSS IN MO - 338 MILES	81.12
03-15	4072300027	QUENTIN WILSON	02/15/84-02/16/84	HOTEL ACCOMMODATIONS FOR QUENTIN WILSON ON OFFICIAL TRAVEL IN WASHINGTON, OFCL RESTAURANT & PHONE CHGS	99.68
03-15	4072300031	QUENTIN WILSON	02/16/84-02/18/84	ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE AT HAGERSTOWN, MD	60.00
03-15	4072300028	QUENTIN WILSON	02/15/84-02/18/84	R/T AIRFARE FOR QUENTIN WILSON FROM STL TO DC TO STL WHILE ON OFFICIAL BUSINESS	200.00
03-15	4072300025	ROBERT A YOUNG	02/13/84-02/26/84	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS	10.50
03-15	4072300029	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE PHONE SERVICE USED FOR OFFICIAL BUSINESS	9.28
03-15	4072300030	ROBERT A YOUNG	03/07/84	AT&T SERVICE	35.86
03-21	4079810030	TWA GETAWAY CARD	03/07/84	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.00
03-21	4079810026	TWA GETAWAY CARD	03/04/84-03/05/84	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	230.00
03-21	4079810027	TWA GETAWAY CARD	03/10/84-03/11/84	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	200.00
03-21	4079810028	ROBERT A YOUNG	03/03/84	MEAL FOR CONGRESSMAN YOUNG ON OFFICIAL BUSINESS IN ST LOUIS (8 CONSTITUENTS)	29.87
03-21	4079810031	ROBERT A YOUNG	03/04/84-03/05/84	BUDGET CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	81.74
03-21	4079810029	ROBERT A YOUNG	03/03/84	MEAL FOR CONGRESSMAN YOUNG ON OFFICIAL BUSINESS IN ST LOUIS	4.62
03-21	4082310011	ST LOUIS WIRE NEWS, INC	01/16/84	ST LOUIS WIRE SERVICE USED BY CONGRESSMAN ROBERT A YOUNG FOR OFFICIAL BUSINESS	40.00
03-23	4082310021	QUENTIN WILSON	03/05/84-03/09/84	ROOM ACCOMMODATIONS FOR QUENTIN WILSON WHILE ON OFCL BUSINESS IN WASHINGTON	230.50
03-23	4082310021	QUENTIN WILSON	01/29/84-02/28/84	MONTHLY PHONE SERVICE FOR ST CHARLES COUNTY TOLL FREE LINE FOR ACCESS TO DISTRICT OFC FOR OFCL BUSS.	38.74
03-23	4082310013	SOUTHWESTERN BELL TELEPHONE	02/29/84-03/05/84	R/T AIRFARE FOR JOSEPH DOOLEY WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	209.00
03-23	4082310020	QUENTIN WILSON	03/05/84-03/09/84	R/T AIRFARE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS FROM STL TO WASHINGTON TO STL	230.00
03-23	4082310023	QUENTIN WILSON	03/07/84	CONSTITUENT MEAL	13.46
03-23	4082310015	WALTER L MEYER	02/01/84-02/29/84	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS FOR THE MONTH OF FEB. 2,050 MI @ 24¢	492.00
03-23	4082310016	WALTER L MEYER	01/17/84-02/22/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	13.45
03-23	4082310018	GARY ELMESTAD	02/01/84-02/29/84	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN ST LOUIS FOR MONTH OF FEB. 64 MI @ 24¢/MI.	15.36
03-23	4082310019	GARY ELMESTAD	02/22/84	PARKING FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN ST LOUIS	3.75
03-23	4082310022	QUENTIN WILSON	03/06/84-03/08/84	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS	27.31
03-23	4081540046	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	85.50
03-23	4082310012	WESTERN UNION	02/14/84-02/24/84	WESTERN UNION MESSAGE SERVICE & INTERNATIONAL TELEGRAM SERVICE USED FOR OFFICIAL BUSINESS	74.69
03-23	4082310014	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	MONTHLY SERVICE CHG FOR PHONE EQUIPMENT IN ST ANN OFFICE	246.20
03-29	4087890679	B & K CONSTRUCTION CO INC.	03/01/84-03/30/84	RENT 4145 CYPRESS RD ST. ANN MO 63074	1,015.00
03-29	4087890680	THE CITY OF DES PERES	03/01/84-03/30/84	RENT CITY HALL DES PERES MO 63131	110.00
03-30	4089830026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	139.81
03-30	4090540024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT SERVICE	183.89
03-31	4090900109	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		3,238.31
03-31	4093130008		03/01/84-03/31/84		139.97
TOTAL					35,584.51
REFUND DUE TO INCORRECT PAYMENT					( 1,000.00)
TOTAL					( 1,000.00)

ADJUSTMENTS/REFUNDS

12-13 40599990005 CONGRESSIONAL CLEARINGHOUSE ON THE FUTUR



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CLEMENT J ZABLOCKI</b>						
<b>OFFICIAL EXPENSES</b>						
01-19	4016640042	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	219.00	
01-24	4020350021	WISCONSIN ELECTRIC POWER CO.	11/18/83-12/31/83	ELECTRIC SERVICE FOR WAUKESHA OFFICE	10.76	
01-24	4020350022	WISCONSIN NEWSPAPER ASSOC	12/30/83	CLIPPINGS AND READINGS	114.06	
01-24	4020350020	WISCONSIN TELEPHONE COMPANY	11/16/83-12/15/83	PHONE SERVICE FOR MILWAUKEE	237.92	
01-24	4020350024	WESTERN UNION TELEGRAPH COMPANY	11/28/83-12/27/83	TELEPHONE SERVICE FOR WAUKESHA OFFICE	92.35	
01-24	4020350023	BLAZER FINANCIAL SERVICES	12/16/83	MESSAGE	50.22	
01-27	4026890670	MAMIE SPADANIDA	01/01/84-01/30/84	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00	
01-27	4026890671	BLAZER FINANCIAL SERVICES	01/01/84-01/30/84	GAS BILL FOR MILWAUKEE OFFICE	130.00	
01-27	4020420026	GSA, OAD, FINANCE DIVISION	11/10/83-12/12/83	TELEPHONE INVENTORY ACCOUNTING SYSTEM	118.15	
01-27	4020420026	GSA, OAD, FINANCE DIVISION	11/10/83-12/12/83	TELEPHONE INVENTORY ACCOUNTING SYSTEM	49.50	
01-27	4020420027	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE INVENTORY ACCOUNTING SYSTEM	48.29	
01-30	4025950030	BLAZER FINANCIAL SERVICES	01/05/84	WATER BILL (SEWER CHARGE) FOR DISTRICT OFFICE	40.36	
01-30	4025950031	WISCONSIN ELECTRIC POWER CO.	12/06/83-01/05/84	ELECTRICITY FOR DISTRICT OFFICE	32.11	
01-30	4025850033	JUDY SCHIERA	01/11/84	REIMB FOR MISC EXPENSES FOR MAINT AND HABITABILITY OF DISTRICT OFFICE (TISSUES, WINDOW CLEANING)		
01-31	4031900225	(EQUIPMENT ALLOWANCE CHARGED)			1,112.29	
02-16	4045300029	WISCONSIN BELL	01/01/84-01/31/84	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	241.61	
02-16	4045300032	C & P TELEPHONE	12/16/83-01/15/84	LONG DISTANCE SERVICE WASHINGTON OFFICE	28.60	
02-16	4045300028	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM	49.50	
02-23	4048420023	WISCONSIN ELECTRIC POWER CO.	12/21/83-01/23/84	ELECTRIC SERVICE FOR WAUKESHA OFFICE	10.82	
02-23	4048420025	BLAZER FINANCIAL SERVICES	12/12/83-01/13/84	GAS BILL, MILWAUKEE DISTRICT OFFICE	181.73	
02-23	4048420024	WESTERN UNION	01/04/84-01/13/84	MESSAGE SERVICE	61.63	
02-27	4055890675	BLAZER FINANCIAL SERVICES	02/01/84	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00	
02-28	4054850014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( 10)	
02-28	4054850014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	251.34	
02-29	4060900203	(EQUIPMENT ALLOWANCE CHARGED)			1,112.29	
02-29	4054210019	WISCONSIN ELECTRIC POWER CO.	01/05/84-02/03/84	ELECTRICITY FOR MILWAUKEE OFFICE	105.34	
02-29	4054210017	WISCONSIN BELL	01/01/84-01/25/84	WALKESHA DISTRICT OFFICE TELEPHONE SERVICE	43.77	
02-29	4054210018	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	5.80	
02-29	4058470025	WISCONSIN ELECTRIC POWER CO.	01/23/84-01/26/84	ELECTRIC SERVICE FOR WAUKESHA OFFICE	1.05	
03-12	4068470027	EUGENE WISNIEWSKI	02/09/84	REIMB FOR PAYMENT FOR TRASH REMOVAL MILWAUKEE DISTRICT OFFICE	20.00	
03-12	4068470026	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM	49.50	
03-28	4083200019	BLAZER FINANCIAL SERVICES	10/13/84-01/30/84	MILWAUKEE DISTRICT OFFICE WATER BILL	6.85	
03-28	4083200020	BLAZER FINANCIAL SERVICES	01/13/84-02/13/84	MILWAUKEE DISTRICT OFFICE GAS BILL	157.98	
03-28	4083200021	CREATIVE BUSINESS SYSTEMS	02/28/84	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	34.46	
03-28	4083200022	WISCONSIN ELECTRIC POWER CO.	02/03/84-03/06/84	MILWAUKEE DISTRICT OFFICE ELECTRIC BILL	42.09	
03-28	4083200017	WISCONSIN BELL	01/16/84-02/15/84	MILW OFFICE AT&T INFO SYSTEM	130.23	
03-28	4087890681	BLAZER FINANCIAL SERVICES	01/16/84-02/15/84	MILW OFFICE AT&T INFO SYSTEM	131.00	
03-29	4087890681	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/30/84	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00	
03-30	4090540025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	85.94	
03-31	4090500208	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	1,095.50	
<b>TOTAL</b>					<b>7,384.93</b>	

## ADJUSTMENTS/REFUNDS

01-27 4053990067 MAMIE SPADANUDA  
02-17 4053990054 U.S. TREASURY

01/01/84-01/30/84  
12/01/83-12/31/83

REFUND DUE TO REFUND OF RENTAL PAYMENT .....  
REFUND DUE TO REIMBURSEMENT FOR SALE OF FLAGS .....

( 38.04)  
( 149.11)

TOTAL

( 187.15)

## OFFICE OF THE HON. ED ZSCHAU

## OFFICIAL EXPENSES

01-05 3363200027 CANTRELL/CUTTER PRINTING, INC.  
01-05 3363200029 THOMAS J LANKFORD  
01-05 3363200030 THOMAS J LANKFORD  
01-05 3363200028 NATIONAL JOURNAL  
01-05 3363200021 LAS LOMITAS SCHOOL DISTRICT  
01-05 3363200022 MOUNTAIN VIEW LOS ALTOS  
01-05 3363200025 TODD/ALLAN PRINTING  
01-05 3363200026 SAN JOSE COMMUNITY COLLEGE DISTRICT  
01-05 3364520030 BENCHMARK SYSTEMS  
01-05 3364520037 GENERAL TELEPHONE COMPANY OF CALIFORNIA  
01-05 3363200020 ED ZSCHAU  
01-05 3363200023 C & P TELEPHONE  
01-05 3363200024 C & P TELEPHONE  
01-05 3364520028 C & P TELEPHONE  
01-05 3364520029 C & P TELEPHONE  
01-05 3364520031 WESTERN UNION  
01-05 3364520023 GSA OAD, FINANCE DIVISION  
01-05 3364520024 GSA OAD, FINANCE DIVISION  
01-05 3364520025 GSA OAD, FINANCE DIVISION  
01-05 3364520026 GSA OAD, FINANCE DIVISION  
01-12 4011640026 XEROX CORPORATION  
01-12 4011640026 PENNSILVA NEWSPAPERS, INC.  
01-12 4011640025 SILICON VALLEY  
01-12 4011640025 PACIFIC BELL TELEPHONE  
01-12 4011640028 PACIFIC BELL TELEPHONE  
01-12 4011640029 PACIFIC BELL TELEPHONE  
01-18 4017430029 ED ZSCHAU  
01-18 4017430030 ED ZSCHAU  
01-18 4017430031 ED ZSCHAU  
01-18 4016640043 HOUSE RECORDING STUDIO  
01-25 4019650026 JOSEPH W DOUGHERTY  
01-27 4024700022 FIRST IMPRESSION OF WASH  
01-27 4024700023 MORGAN HILL TIMES  
01-27 4024700024 THE PENNSILVA NEWS TRIBUNE  
01-27 4024700025 HALF MOON BAY REVIEW AND PISCADERO PEBBL  
01-27 4024700026 THE DISPATCH  
01-27 4024700027 OKALOIE LEADER  
01-27 4024700028 SAN FRANCISCO NEWSPAPER AGENCY  
01-27 4024700029 MEREDITH NEWSPAPERS

P. AND G. PARINCH  
FIRST IMPRESSION OF WASH  
TURLOCK JOINT UNION HIGH SCHOOL DISTRICT  
FOOTHILL COLLEGE DISTRICT  
PACIFIC BELL TELEPHONE  
PACIFIC BELL TELEPHONE

12/06/83  
11/08/83-11/10/83  
11/18/83  
02/11/84-02/11/85  
12/03/83  
12/04/83  
12/01/83  
11/06/83  
11/23/83  
11/01/83-11/30/83  
12/01/83-12/08/83  
11/01/83-11/30/83  
11/01/83-11/30/83  
10/01/83-10/31/83  
10/01/83-10/31/83  
11/29/83  
11/22/83  
12/22/83  
12/22/83  
11/22/83  
09/12/83-09/30/83  
01/25/84-01/25/85  
01/03/84-01/03/85  
11/01/83-11/30/83  
10/23/83-11/23/83  
10/23/83-11/23/83  
12/14/83  
12/13/83  
12/13/83-12/17/83  
12/01/83-12/31/83  
01/04/83-12/29/83  
01/12/84  
01/07/84-12/31/85  
01/07/84-07/07/84  
02/20/84-01/20/85  
02/07/84-02/07/85  
01/26/84-01/26/85  
01/10/84-03/31/84  
01/01/84-01/01/85

PRINTING NEWSLETTER (DEC 1983)  
TOWN MEETING NOTICES  
1 YEAR SUBSCRIPTION AND 2 BINDERS  
TOWN MEETING EXPENSE  
TOWN MEETING EXPENSE  
PRINTING OFFICE BROCHURE  
RIBBONS  
MONTHLY SERVICE CHARGE FOR DIRECTORY LISTING  
IN-DISTRICT TRAVEL - 5/75 MILES @ 24 PER MILE, CAB FARE AND PARKING  
MONTHLY TOLL CALLS - LOCAL AREA  
MONTHLY TOLL CALLS - LONG DISTANCE  
MONTHLY TELEPHONE COSTS - LONG DISTANCE  
MONTHLY TELEPHONE COSTS - LOCAL AREA  
TELEGRAM  
PHONE SERVICE FOR DISTRICT OFFICE  
PHONE SERVICE FOR DISTRICT OFFICE  
PHONE SERVICE FOR DISTRICT OFFICE  
COPIES  
1 YEAR SUBSCRIPTION TO VALLEY JOURNAL  
1 YEAR SUBSCRIPTION TO "SILICON VALLEY"  
MONTHLY WATS SERVICE  
MONTHLY TELEPHONE SERVICE  
PARKING DURING TRIP TO DISTRICT  
PARKING DURING TRIP TO DISTRICT  
IN-DISTRICT TRAVEL 395 MILES @ 24  
OFFICIAL RECORDING SERVICES  
ROUND TRIP TO DISTRICT WASHINGTON /SAN FRANCISCO /WASHINGTON  
PRINTING COSTS  
6 MONTH SUBSCRIPTION  
1 YEAR SUBSCRIPTION  
1 YEAR SUBSCRIPTION  
1 YEAR SUBSCRIPTION  
3 MONTH SUBSCRIPTION TO THE CHRONICLE  
1 YR SUB TO CUPERTINO COURIER, LOS ALTOS TOWN CRIER, MOUNTAIN VIEW SUN, SARATOGA NEWS, SANTA CLARA SUN  
RENT 505 W OLIVE AVE SUNNYVALE, CA.  
TOWN MEETING EXPENSE  
TOWN MEETING EXPENSE  
MONTHLY TELEPHONE CHARGES  
MONTHLY TELEPHONE CHARGES

7,237.77  
220.00  
3,080.00  
518.00  
43.18  
136.13  
284.00  
12.00  
329.00  
1.50  
153.00  
95  
35.92  
180.86  
4.64  
20.52  
44.99  
43.23  
44.99  
43.23  
99.75  
24.00  
8.00  
56.06  
114.53  
186.21  
1.00  
6.00  
94.80  
(83.50)  
278.00  
36.75  
25.00  
37.50  
8.00  
36.00  
12.00  
19.82  
90.00  
943.75  
23.50  
20.92  
96.00  
216.36  
128.38



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ED ZSCHAU—Continued</b>						
01-27	4020450029	ED ZSCHAU	12/13/83-12/21/83	ROUND TRIP TO DISTRICT WASHINGTON/SAN FRANCISCO/WASHINGTON	857.00	
01-27	4024700011	JOAN WILLIAMS	12/01/83-12/31/83	IN-DISTRICT TRAVEL 256 MILES AT 24¢	61.44	
01-27	4024700011	LYNN SWANSON	10/01/83-12/31/83	IN-DISTRICT TRAVEL 341 MILES AT 24¢	81.84	
01-27	4024700012	GLENN PRESTON	10/01/83-12/31/83	IN-DISTRICT TRAVEL 199 MILES AT 24¢	47.76	
01-27	4024700013	ROBERT D WOLDOW	10/01/83-12/31/83	IN-DISTRICT TRAVEL 163 MILES AT 24¢	39.12	
01-27	4024700014	ROBERT D WOLDOW	10/21/83	PARKING	8.00	
01-27	4024700015	ROBERT D WOLDOW	10/21/83	2 LUNCHES IN MT. VIEW WHILE ON TRAVEL STATUS	5.47	
01-27	4024700021	WESTERN UNION	12/07/83	MONTHLY TELEGRAMS	54.54	
01-30	4024700021	THE VALLEY PRESS	12/07/83	1 YEAR SUBSCRIPTION	12.00	
01-31	4031900393	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PRINTING COSTS	2,854.85	
01-31	4025420027	THOMAS J LANKFORD	12/08/83	MONTHLY SERVICE FOR DIRECTORY LISTING	22.90	
01-31	4025420027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/83-12/31/83	PRINTING COSTS	1.50	
01-31	4025420027	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	CREDIT FOR 1983	901.60	
01-31	4032280017	ED ZSCHAU	01/31/84	IN-DISTRICT TRAVEL 135 MILES @ .24	(183.81)	
01-31	4025420025	GSA, OAD, FINANCE DIVISION	01/12/84-01/16/84	PHONE SERVICE FOR DISTRICT OFFICE	32.40	
01-31	4025420026	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE SERVICE FOR DISTRICT OFFICE	43.23	
02-22	4048660029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/22/84	PHONE SERVICE FOR DISTRICT OFFICE	38.94	
02-23	4052640020	US GOVERNMENT PRINTING OFFICE	01/01/84-01/31/84	PRINTING COSTS	1.82	
02-23	4052640021	TURLOCK JOURNAL	01/11/84	GRACE COMMISSION REPORT	8.50	
02-23	4052640022	PALA ALTO WEEKLY	02/24/84-02/24/85	1 YEAR SUBSCRIPTION	15.00	
02-23	4052640023	FIRST IMPRESSION OF WASH.	01/03/84-01/03/85	1 YEAR SUBSCRIPTION	79.35	
02-23	4052640024	SAN JOSE UNITED SCHOOL DISTRICT	11/06/83	PRINTING COSTS	60.71	
02-23	4052640025	AMBASSADOR PRINTING	11/22/83	DISTRICT TOWN MEETING EXPENSE	65.00	
02-23	4052640026	ATLAS PHOTO COMPANY	01/26/84	PRINTING SERVICES FOR REP RESEARCH COMMITTEE	288.14	
02-23	4052640026	C & P TELEPHONE	01/25/84	200 BLACK AND WHITE PHOTOS FOR CONSTITUENT REQUESTS	68.20	
02-24	4053410023	PACIFIC BELL	12/01/83-12/31/83	MONTHLY TOLL CALLS	174.29	
02-24	4053410024	PACIFIC BELL	12/01/83-12/31/83	MONTHLY WATS SERVICE	114.10	
02-24	4053410024	PACIFIC BELL	12/23/83-01/23/84	DISTRICT OFFICE MONTHLY SERVICE	55.45	
02-24	4053500016	HOUSE RECORDING STUDIO	12/23/83-01/23/84	OFFICIAL RECORDING SERVICES	85.50	
02-24	4053410025	PACIFIC BELL	01/01/84-01/31/84	AT&T INFORMATION SYSTEM	3.37	
02-24	4053410027	PACIFIC BELL	12/23/83-01/23/84	AT&T COMMUNICATIONS CHARGES	118.58	
02-24	4053410028	PACIFIC BELL	12/23/83-01/23/84	RENT 505 W OLIVE AVE SUNNYVALE, CA	38	
02-27	4058900276	P. AND G. PARINEH	02/01/84	LOCAL EQUIPMENT CHARGE	943.75	
02-28	4058700020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	( .01)	
02-28	4058460026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	261.97	
02-29	4060900360	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	C & P TOLL CHARGES	2,866.80	
02-29	4061710010	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	AT&T TOLL CHARGES	911.00	
02-29	4061410015	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/84-02/29/84	C & P TOLL CHARGES	16.25	
03-05	4060820026	C & P TELEPHONE	01/01/84-01/31/84	PHONE SERVICE FOR DISTRICT OFFICE	56.03	
03-05	4060820027	C & P TELEPHONE	01/01/84-01/31/84	PHONE SERVICE FOR DISTRICT OFFICE	27.26	
03-05	4060820028	GSA, OAD, FINANCE DIVISION	02/22/84	ROUND TRIP TO DISTRICT WASHINGTON/SAN FRANCISCO/WASHINGTON	43.44	
03-05	4060820029	GSA, OAD, FINANCE DIVISION	02/22/84	PARKING FEES	856.00	
03-07	4062610022	ED ZSCHAU	02/13/84-02/17/84		17.50	
03-07	4062610023	ED ZSCHAU	02/13/84			

03-07	4062610024	ED ZSCHAU	02/13/84-02/17/84	IN-DISTRICT MILEAGE 475 MILES AT 24/MI.	114.00
03-08	4065840031	JOAN WILLIAMS	10/01/83-11/30/83	IN-DISTRICT EXPENSES: 1431 MILES @ .24, PARKING FEES	351.44
03-09	4065350029	ED ZSCHAU	02/24/84	PARKING	6.00
03-09	4065350030	ED ZSCHAU	02/24/84-02/27/84	R/T TO DISTRICT WASHINGTON, SAN FRANCISCO, WASHINGTON	360.00
03-09	4065350028	ED ZSCHAU	02/24/84-02/27/84	1 YEAR SUBSCRIPTION	20.40
03-12	4068470028	CALIFORNIA JOURNAL	05/01/84-05/01/85	1 YEAR SUBSCRIPTION	22.00
03-12	4068470029	FOREIGN AFFAIRS	01/30/84-12/31/84	PRINT QUESTIONNAIRE CARD-2/C, T/S, PRINT MEETING CARD-T/S	5,739.50
03-13	4068330027	THOMAS J LANKFORD	02/02/84-02/04/84	R/T TO DISTRICT - WASHINGTON/SAN FRANCISCO, CA/WASHINGTON	487.00
03-13	4065950031	ED ZSCHAU	02/02/84-03/05/84	IN-DISTRICT MILEAGE - 185 MILES @ .24 PER MILE	44.40
03-13	4065950030	ED ZSCHAU	03/04/84	TOWN MEETING EXPENSE	10.00
03-15	4072840028	LOS ALTOS HIGH SCHOOL	03/04/84	TOWN MEETING EXPENSE	15.00
03-15	4072840029	CITY OF SARATOGA	03/04/84	PRINTING BUSINESS CARDS FOR STAFF MEMBER FOR OFFICIAL USE	20.80
03-20	4073360033	CANTRELL/CUTTER PRINTING, INC.	02/14/84	PRINTING BUSINESS CARDS	31.40
03-21	4073300030	CANTRELL/CUTTER PRINTING, INC.	02/28/84	POSTAGE ADVANCED FOR EXPRESS MAIL	9.35
03-21	4073300029	JAMES M LEMUNYON	02/25/84	MONTHLY TELEPHONE CHGS	119.10
03-23	4082310024	PACIFIC BELL	01/23/84-02/23/84	MONTHLY TELEPHONE CHGS	69.97
03-23	4082310026	PACIFIC BELL	01/23/84-02/23/84	MONTHLY WATS SERVICE	124.82
03-23	4082310029	PACIFIC BELL	01/01/84-01/31/84	MONTHLY WATS SERVICE	147.61
03-23	4082310030	PACIFIC BELL	02/01/84-02/29/84	MONTHLY WATS SERVICE	3.37
03-23	4082310025	PACIFIC BELL	01/23/84-02/23/84	AT&T INFO SYSTEMS	246.84
03-23	4082310027	PACIFIC BELL	01/23/84-02/23/84	AT&T INFO SYSTEMS	34.08
03-23	4082310028	PACIFIC BELL	01/23/84-02/23/84	AT&T COMMUNICATIONS	1,587.00
03-26	4083430030	THOMAS J LANKFORD	02/21/84	PRINT MEETING CARDS - T/S	1.82
03-28	4083200028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/23/84-02/29/84	MONTHLY SERVICE CHARGE DIRECTLY LISTING	340.00
03-28	4083200025	ED ZSCHAU	03/15/84-03/19/84	ROUND TRIP DISTRICT WASHINGTON/SAN FRANCISCO/WASHINGTON	87.60
03-28	4083200026	ED ZSCHAU	03/15/84-03/19/84	IN-DISTRICT MILEAGE 365 MILES @ .24	34.25
03-28	4083200027	WESTERN UNION	02/01/84-02/29/84	MONTHLY TELEGRAMS	43.44
03-28	4083200023	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE SERVICE FOR DISTRICT OFFICE	42.54
03-28	4083200024	HOUSE INFORMATION SYSTEMS	03/05/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
03-29	4087850682	P. AND G. PARINEH	02/01/84-02/28/84	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75
03-29	4086700032	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY TOLL CHARGES	1.80
03-29	4086700033	C & P TELEPHONE	03/09/84	MONTHLY TOLL CHARGES	279.78
03-30	4089600027	THOMAS J LANKFORD	03/19/84	PRINT MEETING CARDS - T/S	1,192.20
03-30	4089600026	FIRST IMPRESSION OF WASH	03/19/84	PRINTING COSTS	29.00
03-30	4089600025	EXPORT TASK FORCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00
03-30	4089600015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL TELEPHONE SERVICE	196.92
03-30	4090420014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84-01/31/84	LOCAL EQUIPMENT CHARGE	145.71
03-31	4090900359	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,721.57
03-31	4093130016	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		1,092.34
03-31	4093620007	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		(24.25)
03-31	4093220039	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/84-03/31/84		22.10
TOTAL					44,410.09

## HOUSE LEADERSHIP OFFICES

## OFFICE OF THE SPEAKER

## OFFICIAL EXPENSES

01-17	4013610001	POSTMASTER	12/12/83	EXPRESS MAIL	9.35
01-17	4013610002	POSTMASTER	11/18/83	POSTAGE FOR LETTER TO BE SENT EXPRESS MAIL	9.35
01-17	4013610003	POSTMASTER	11/14/83	POSTAGE FOR LETTER TO BE SENT VIA EXPRESS MAIL	9.35
01-19	4016630023	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	60.00
01-23	4023030001	NATIONAL JOURNAL	01/07/84	YEARLY SUBSCRIPTION	455.00
01-25	4025020001	HON. THOMAS P. O'NEILL, JR.	01/01/84-01/31/84	OFFICIAL EXPENSES FOR JANUARY, 1984	1,500.00
02-09	4040090001	CONGRESSIONAL QUARTERLY, INC.	11/09/83	1 YEAR SUBSCRIPTION RENEWAL	498.00
02-09	4040090002	CONGRESSIONAL QUARTERLY, INC.	04/22/83-04/22/84	CONGRESSIONAL QUARTERLY SERVICE - 1 YEAR RENEWAL	546.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE SPEAKER—Continued</b>					
02-15	4045130001	POSTMASTER	02/06/84	POSTAGE FOR LETTER TO BE SENT REGISTERED (RETURN RECEIPT REQUESTED)	4.05
02-15	4045130002	POSTMASTER	01/14/84	500-20c POSTAGE STAMPS	100.00
02-27	4055770001	HON. THOMAS P. O'NEILL, JR.	02/01/84-02/29/84	OFFICIAL EXPENSES FOR FEBRUARY 1984	1,500.00
03-05	4060580001	BOSTON OBSERVER	01/19/84	SUBSCRIPTION RENEWAL	18.00
03-06	4065130001	POSTMASTER	02/21/84	POSTAGE FOR PACKAGE TO BE MAILED VIA FIRST MAIL	7.70
03-28	4087760001	LEONARD KIRK O'DONNELL	03/12/84-03/13/84	REIMB FOR R/T A/F BETWEEN WASHINGTON, DC AND BOSTON, MA	86.00
03-30	4090020001	HON. THOMAS P. O'NEILL, JR.	03/01/84-03/31/84	OFFICIAL EXPENSES FOR MARCH, 1984	1,500.00
			<b>TOTAL</b>		<b>6,302.80</b>
<b>OFFICE OF THE MAJORITY FLOOR LEADER</b>					
<b>OFFICIAL EXPENSES</b>					
01-11	4010070001	JIM WRIGHT	12/01/83-12/31/83	OFFICIAL EXPENSES FOR DECEMBER, 1983	833.33
01-16	4013650001	POSTMASTER	12/09/83	POSTAGE	100.00
01-23	4021180001	CONGRESSIONAL QUARTERLY INC.	12/20/83	SUBSCRIPTION-CONGRESSIONAL INSIGHT	228.00
02-09	4039520001	JIM WRIGHT	01/01/84-01/31/84	OFFICIAL EXPENSES FOR JANUARY, 1984	833.33
02-15	4045210001	CONGRESSIONAL QUARTERLY INC.	12/30/83	CONGRESSIONAL DISTRICTS IN THE 1980'S	81.95
02-15	4045210002	NATIONAL JOURNAL	11/16/83	ELECTION 84 HANDBOOKS	30.00
02-15	4045210003	NATIONAL JOURNAL	01/11/84	ALMANAC OF AMERICAN POLITICS	26.35
02-27	4055750001	JIM WRIGHT	02/01/84-02/29/84	OFFICIAL EXPENSES FOR FEBRUARY 1984	833.33
			<b>TOTAL</b>		<b>2,966.29</b>
<b>OFFICE OF THE MINORITY FLOOR LEADER</b>					
<b>OFFICIAL EXPENSES</b>					
01-14	4012310001	ROBERT H. MICHEL	12/01/83-12/31/83	OFFICIAL EXPENSES FOR DECEMBER 1983	833.33
01-16	4013650001	POSTMASTER	12/07/83	500 POSTAGE AT 20 CENTS	100.00
02-09	4039530001	ROBERT H. MICHEL	01/01/84-01/31/84	OFFICIAL EXPENSES FOR JANUARY, 1984	833.33
02-10	4040510002	WASHINGTON JOURNALISM REVIEW	04/01/84-03/31/85	SUBSCRIPTION	16.00
02-10	4040510003	THE WALL STREET JOURNAL	12/28/83	PUBLICATION	81.95
02-10	4040510007	NATIONAL NEWS AGENCY	03/28/84-03/27/85	SUBSCRIPTION	101.00
02-10	4040510007	BARBARA MARY KOSTUK	01/01/84-03/31/84	SUBSCRIPTIONS	261.75
02-10	4040510004	THOMAS J LANKFORD	01/08/84	SUPPLIES - OFFICIAL MEETINGS	58.24
02-10	4040510006	COFFE-MAN, INC.	12/01/83-12/20/83	PRINTING SERVICES	87.55
02-10	4040510009	HUDSON'S DIRECTORY	11/01/83-12/28/83	BEVERAGES: OFFICIAL MEETINGS	102.20
02-10	4040510010	TREASURER OF THE U S	01/30/84	REFERENCE MATERIAL	87.00
02-10	4040510010	PROGRAM DEVELOPMENT CORP	01/04/84	OFFICIAL TRAVEL	36.00
02-27	4055760001	ROBERT H. MICHEL	12/01/83-12/30/83	OFFICIAL EXPENSES FOR FEBRUARY 1984	500.00
03-05	4062540003	NATIONAL JOURNAL	02/01/84-02/29/84	ONE PUBLICATION	833.33
03-05	4062540002	COFFE-MAN, INC.	02/29/84	BEVERAGES: OFFICIAL MEETINGS	25.00
03-05	4062540001	MICHAEL S JOHNSON	12/20/83-01/12/84	REIMB OF TRAVEL EXPENSE WITH REPUBLICAN LEADER	40.00
03-05	4062540004	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/84-01/30/84	CATERING/REFRESHMENTS; OFFICIAL MEETINGS	912.80
					367.65

03-22	4082170002	ACCURACY IN MEDIA INC	15.00
03-22	4082170001	THOMAS J LANKFORD	306.55
03-22	4082170004	WILLIAM R PITTS	132.86
03-22	4082170005	COFFEE-MAN, INC	63.80
03-22	4082170003	HOUSE OF REPRESENTATIVES RESTAURANT	242.46
03-30	4089130001	ROBERT H. MICHEL	833.33
<b>TOTAL</b>			<b>6,871.13</b>

## OFFICE OF THE MAJORITY WHIP

### OFFICIAL EXPENSES

01-05	4005140001	THOMAS S. FOLEY	83.33
01-14	4012090001	WOMEN'S RESEARCH & EDUCATION INSTITUTE	975.00
01-14	4012090002	SADAMI WADA	270.00
01-14	4012090003	SADAMI WADA	31.20
02-09	4039200001	THOMAS S. FOLEY	83.33
03-06	4065140001	THOMAS S. FOLEY	83.33
<b>TOTAL</b>			<b>1,518.19</b>

## OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

### OFFICIAL EXPENSES

01-14	4012170001	CONGRESSIONAL QUARTERLY INC	228.00
01-14	4012170002	PATRICK ADAMS	41.35
03-06	4065620001	DAVID R PAGE	109.00
03-30	4089120001	HOUSE OF REPRESENTATIVES RESTAURANT	39.00
<b>TOTAL</b>			<b>417.35</b>

## OFFICE OF THE MINORITY WHIP

### OFFICIAL EXPENSES

01-16	4012710001	TRENT LOTT	83.33
01-18	4016180001	AMERICAN POLITICAL RESEARCH CORP	135.00
01-18	4016180002	THE KIPPLINGER WASHINGTON LETTER	48.00
01-18	4016180003	HOUSE OF REPRESENTATIVES RESTAURANT	83.37
01-18	4016180004	HOUSE OF REPRESENTATIVES RESTAURANT	26.25
02-14	4042110002	THE NEW YORK TIMES SALES, INC.	32.00
02-14	4042110001	C & P TELEPHONE	53.10
02-15	4065140001	POSTMASTER	40.00
02-23	4053060005	HUMAN EVENTS	25.00
02-23	4053060002	HOUSE OF REPRESENTATIVES RESTAURANT	57.60
02-23	4053060003	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	67.50
02-23	4053060004	THOMAS J LANKFORD, INC	262.05
02-23	4053060001	C & P TELEPHONE	42.99
02-23	4053060006	C & P TELEPHONE	57.63
02-23	4062060002	HARDY LOTT	41.33
03-05	4062060001	TRENT LOTT	83.33
03-06	4065080001	POSTMASTER	200.00
03-13	4068750002	AMERICAN ENTERPRISE INSTITUTE	39.00
03-13	4068750001	PAPER PRODUCTS	9.00
03-13	4068750003	U.S. HOUSE OF REPRESENTATIVES	73.20
03-21	4079160001	HARDY LOTT	43.60

04/01/84-03/31/85	ONE-YEAR SUBSCRIPTION	15.00
02/01/84-02/29/84	PRINTING SERVICES	306.55
01/25/84	REIMB: FURNISHINGS FOR OFFICIAL MEETING ROOM	132.86
02/01/84-02/28/84	BEVERAGES; OFFICIAL MEETINGS	63.80
01/31/84-02/28/84	CATERING/REFRESHMENTS--OFFICIAL MEETINGS	242.46
03/01/84-03/31/84	OFFICIAL EXPENSES FOR MARCH, 1984	833.33
<b>TOTAL</b>		<b>6,871.13</b>

12/01/83-12/31/83	OFFICIAL EXPENSES FOR DECEMBER, 1983	83.33
12/02/83	RESEARCH MATERIAL	975.00
09/30/83	1-ST-3535'S - DIRECT COMPARATOR	270.00
09/30/83	1 BOX UCS-S90 CASSETTE TAPES	31.20
01/01/84-01/31/84	OFFICIAL EXPENSES FOR JANUARY, 1984	83.33
02/01/84-02/29/84	OFFICIAL EXPENSES FOR FEBRUARY, 1984	83.33
<b>TOTAL</b>		<b>1,518.19</b>

02/19/84-02/19/85	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT	228.00
11/29/83	REIMB FOR OFFICE SUPPLIES PURCHASE	41.35
02/16/84	PAYMENT FOR PRINTED OFFICE - RELATED MATERIALS	109.00
01/25/84	LEGISLATIVE DINNER, WITH MEMBERS - OFFICIAL BUSINESS	39.00
<b>TOTAL</b>		<b>417.35</b>

12/01/83-12/31/83	OFFICIAL EXPENSES FOR DECEMBER 1983	83.33
03/01/84-03/01/85	SUBSCRIPTION	135.00
04/01/84-03/01/85	SUBSCRIPTION 4/84 -3/85	48.00
12/19/83	WHIP MEETING	83.37
01/10/83	WHIP MEETING	26.25
01/02/84-04/01/84	SUBSCRIPTION 2/4-1	32.00
12/01/83-12/31/83	DATA SERVICE (DECEMBER)	53.10
01/09/84	200 STAMPS AT 20 EACH	40.00
01/01/84-12/31/84	SUBSCRIPTION FOR MR LOTT	25.00
02/01/84	WHIP LUNCHEON	57.60
01/18/84	COOKES FOR H-219	67.50
01/01/84-01/31/84	PRINTING FOR JANUARY	262.05
01/01/84-01/31/84	EQUIPMENT CHARGE FOR AT&T	42.99
01/01/84	DATA PHONE SERVICE CHARGE	57.63
02/27/84	PETTY CASH	41.33
02/01/84-02/29/84	OFFICIAL EXPENSES FOR FEBRUARY 1984	83.33
02/15/84	1000 STAMPS AT 20 CENTS EACH	200.00
05/01/84-04/30/85	RENEWAL OF SUBSCRIPTION	39.00
03/01/84	MEMO PAD REFILLER FOR MR LOTT	9.00
02/21/84	LEADERSHIP MEETING	73.20
03/12/84	PETTY CASH	43.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE MINORITY WHIP—Continued</b>					
03-21	4079160002	THOMAS J. LANKFORD, INC.	02/01/84-02/29/84	PRINTING (FEBRUARY)	437.83
03-21	4079160003	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/84	WHIP MEETING	64.00
03-21	4079160004	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/84	LEADERSHIP MEETING	69.00
03-22	4082090001	TRENT LOIT	01/01/84-01/31/84	OFFICIAL EXPENSES FOR JANUARY 1984	83.33
03-30	4090030001	TRENT LOIT	03/01/84-03/31/84	OFFICIAL EXPENSES FOR MARCH, 1984	83.33
				<b>TOTAL</b>	<b>2,240.87</b>
<b>OFFICE OF THE CHIEF DEPUTY MINORITY WHIP</b>					
<b>OFFICIAL EXPENSES</b>					
01-14	4010060001	CONTINENTAL RESOURCES INC.	12/01/83-01/01/84	RENTAL (ACOUSTIC COUPLER)	10.00
01-14	4012390001	DANIEL A. FRANK	01/04/84	COMPUTER SOFTWARE & SERVICES	4,000.00
01-14	4012390003	DANIEL A. FRANK	12/30/83	COMPUTER PROGRAMMING	1,872.04
02-23	4053520001	CONTINENTAL RESOURCES INC.	01/01/84-02/01/84	RENTAL FOR ACOUSTIC COUPLER	10.00
02-23	4053520002	DANIEL A. FRANK	01/09/84-02/07/84	PROGRAMMING COMPUTER	1,925.71
03-21	4079160001	CONTINENTAL RESOURCES INC.	02/01/84	ACOUSTIC COUPLER (RENTAL FOR FEB.)	10.00
				<b>TOTAL</b>	<b>7,827.75</b>
<b>SALARIES, OFFICERS AND EMPLOYEES</b>					
<b>OFFICE OF THE SERGEANT AT ARMS</b>					
<b>OFFICIAL EXPENSES</b>					
02-29	4108910004	BERNHARDINE J. ABERNATHY	02/21/84	UNPAID COMPENSATION DUE TO THE DEATH OF GILBERT H. ABERNATHY	3,293.22
				<b>TOTAL</b>	<b>3,293.22</b>
<b>OFFICE OF THE DOORKEEPER</b>					
<b>OFFICIAL EXPENSES</b>					
01-18	4108910016	DOLORES E. REGGIE	12/13/83	UNPAID COMPENSATION DUE TO THE DEATH OF ERNEST METCALF	663.91
03-12	4108910006	MARIA K. PASTIS	02/19/84	UNPAID COMPENSATION DUE TO THE DEATH OF GUS V. PASTIS	906.72
				<b>TOTAL</b>	<b>1,570.63</b>
<b>OFFICE OF THE POSTMASTER</b>					
<b>OFFICIAL EXPENSES</b>					
01-20	4020010001	THERESA G. BARNES	12/01/83-12/31/83	2 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	11.44
01-20	4020010002	RUSSELL BRANCH	12/01/83-12/31/83	6 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	34.33
01-20	4020010003	DEAN E. BARB	12/01/83-12/31/83	1 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	5.33
01-20	4020010004	DANIEL A. BUTLER	12/01/83-12/31/83	1 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	5.33
01-20	4020010005	MARY CATHERINE BRAITHWAIT	12/01/83-12/31/83	7 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	40.65
01-20	4020010006	MARY C. BOWMAN	12/01/83-12/31/83	31 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	177.37

01-20	4020010007	JOSEPH P COLLINS.....	12/01/83-12/31/83	12 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	68.66
01-20	4020010008	PATRICIA A DOHERTY.....	12/01/83-12/31/83	11 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	62.94
01-20	4020010009	DANIEL H ERTEL.....	12/01/83-12/31/83	1 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	5.73
01-20	4020010010	CHARLES J ELLIS.....	12/01/83-12/31/83	10 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	57.21
01-20	4020010011	ANDRE TOUCH.....	12/01/83-12/31/83	5 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	28.61
01-20	4020010012	KEN GARCIA.....	12/01/83-12/31/85	7 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	40.05
01-20	4020010013	JOSEPH A GREENFIELD.....	12/01/83-12/31/85	6 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	34.33
01-20	4020010014	BRADLEY HOWARD.....	12/01/83-12/31/85	1 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	5.73
01-20	4020010015	MICHAEL HINES.....	12/01/83-12/31/85	2 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	11.44
01-20	4020010016	ROBERT T JOY.....	12/01/83-12/31/85	1 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	5.73
01-20	4020010017	MOSE MCCOY.....	12/01/83-12/31/85	12 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	68.66
01-20	4020010018	LIZZY MOBLEY.....	12/01/83-12/31/85	2 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	11.44
01-20	4020010019	JOANNA G O'ROURKE.....	12/01/83-12/31/85	12 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	68.66
01-20	4020010020	DOROTHEA RISENHOOVER.....	12/01/83-12/31/85	31 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1983	177.37
01-20	4020010021	DEAN E BARR.....	12/01/84-01/31/84	12 HOURS @ 7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	40.05
02-21	4047010001	THELSEA G BARNES.....	01/01/84-01/31/84	11 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	57.3
02-21	4047010002	RUSSELL BRANCH.....	01/01/84-01/31/84	43 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	65.18
02-21	4047010003	MARY C BOWMAN.....	01/01/84-01/31/84	36 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	254.82
02-21	4047010004	JERRY CARTER.....	01/01/84-01/31/84	28 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	165.94
02-21	4047010005	ANTHONY J CAPUANO.....	01/01/84-01/31/84	3 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	17.78
02-21	4047010006	JOSEPH P COLLINS.....	01/01/84-01/31/84	8 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	47.41
02-21	4047010007	NEIL EDWARD WRI COSTELLO.....	01/01/84-01/31/84	2 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	11.95
02-21	4047010008	ROBERT M DINNEN.....	01/01/84-01/31/84	2 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	11.95
02-21	4047010009	PATRICIA A DOHERTY.....	01/01/84-01/31/84	12 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	71.2
02-21	4047010010	RITA LYNN DIGGS.....	01/01/84-01/31/84	1 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	5.73
02-21	4047010011	CHARLES J ELLIS.....	01/01/84-01/31/84	5 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	29.63
02-21	4047010012	DANIEL H ERTEL.....	01/01/84-01/31/84	12 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	71.2
02-21	4047010013	NORENE E EUSTAQIO.....	01/01/84-01/31/84	1 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	5.73
02-21	4047010014	KEN GARCIA.....	01/01/84-01/31/84	12 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	71.2
02-21	4047010015	BARBARA G HARDING.....	01/01/84-01/31/84	43 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	254.82
02-21	4047010016	BRADLEY HOWARD.....	01/01/84-01/31/84	9 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	53.34
02-21	4047010017	ROBERT T JOY.....	01/01/84-01/31/84	1 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	5.73
02-21	4047010018	BRUCE A HUGHES.....	01/01/84-01/31/84	1 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	5.73
02-21	4047010019	ROBERT T JOY.....	01/01/84-01/31/84	6 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	35.55
02-21	4047010020	RICHARD K LINDBERG.....	01/01/84-01/31/84	2 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	11.95
02-21	4047010021	BRIAN G LEE.....	01/01/84-01/31/84	3 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	17.78
02-21	4047010022	PAUL F LOZITO.....	01/01/84-01/31/84	4 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	23.71
02-21	4047010023	MOSE MCCOY.....	01/01/84-01/31/84	25 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	148.15
02-21	4047010024	LIZZY MOBLEY.....	01/01/84-01/31/84	2 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	11.95
02-21	4047010025	JAMES S MURPHY.....	01/01/84-01/31/84	3 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	17.78
02-21	4047010026	JOANNA G O'ROURKE.....	01/01/84-01/31/84	40 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	237.63
02-21	4047010027	JAMES A ROBERTS.....	01/01/84-01/31/84	5 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	29.63
02-21	4047010028	RICHARD K LINDBERG.....	01/01/84-01/31/84	8 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	47.41
02-21	4047010029	DAVID M PRICE.....	01/01/84-01/31/84	8 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	47.41
02-21	4047010030	DOROTHEA RISENHOOVER.....	01/01/84-01/31/84	9 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	53.34
02-21	4047010031	PAUL F TOMASEK.....	01/01/84-01/31/84	4 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	23.71
02-21	4047010032	WILLIAM B THOMPSON.....	01/01/84-01/31/84	3 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	17.78
02-21	4047010033	JOAN E YATES.....	01/01/84-01/31/84	2 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	11.95
02-21	4047010034	MARK D VITALE.....	01/01/84-01/31/84	4 HRS AT \$7.53 PER HR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	23.71
03-14	4074010035	ANTHONY A CAPUANO.....	02/01/84-02/29/84	23 HOURS AT \$7.53 PER HOUR	136.30
03-14	4074010036	JOSEPH P COLLINS.....	02/01/84-02/29/84	7 HOURS AT \$7.53 PER HOUR	41.48
03-14	4074010037	PATRICIA A DOHERTY.....	02/01/84-02/29/84	20 HOURS AT \$7.53 PER HOUR	118.52
03-14	4074010038	CHARLES J ELLIS.....	02/01/84-02/29/84	43 HOURS AT \$7.53 PER HOUR	254.83
03-14	4074010039	NORENE E EUSTAQIO.....	02/01/84-02/29/84	1 HOUR AT \$7.53 PER HOUR	5.92
03-14	4074010040	DANIEL H ERTEL.....	02/01/84-02/29/84	9 HOURS AT \$7.53 PER HOUR	53.34
03-14	4074010041	KEN GARCIA.....	02/01/84-02/29/84	28 HOURS AT \$7.53 PER HOUR	165.94



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE POSTMASTER—Continued</b>						
03-14	407401.0008	THOMAS HAWKINS	02/01/84-02/29/84	6 HOURS AT \$7.53 PER HOUR		35.55
03-14	407401.0009	ROBERT T. JOY	02/01/84-02/29/84	14 HOURS AT \$7.53 PER HOUR		82.97
03-14	407401.0010	BRIAN G. LEE	02/01/84-02/29/84	9 HOURS AT \$7.53 PER HOUR		53.34
03-14	407401.0011	DEAN F. BARR	02/01/84-02/29/84	16 HOURS AT \$7.53 PER HOUR		94.81
03-14	407401.0012	THERESA G. BARNES	02/01/84-02/29/84	12 HOURS AT \$7.53 PER HOUR		71.12
03-14	407401.0013	RUSSELL BRANCH BRATHWAT	02/01/84-02/29/84	7 HOURS AT \$7.53 PER HOUR		41.48
03-14	407401.0014	MARY CATHERINE BRATHWAT	02/01/84-02/29/84	2 HOURS AT \$7.53 PER HOUR		11.85
03-14	407401.0015	JERRY CARTER	02/01/84-02/29/84	16 HOURS AT \$7.53 PER HOUR		94.81
03-14	407401.0016	JOANNA G. O'ROURKE	02/01/84-02/29/84	40 HOURS AT \$7.53 PER HOUR		237.04
03-14	407401.0017	MARIA THERESA O'ROURKE	02/01/84-02/29/84	5 HOURS AT \$7.53 PER HOUR		29.63
03-14	407401.0018	DAVID M. PRICE	02/01/84-02/29/84	2 HOURS AT \$7.53 PER HOUR		11.85
03-14	407401.0019	DOROTHEA RISENHOOVER	02/01/84-02/29/84	9 HOURS AT \$7.53 PER HOUR		53.34
03-14	407401.0020	QUINCY SCOTT	02/01/84-02/29/84	6 HOURS AT \$7.53 PER HOUR		35.55
03-14	407401.0021	PARRIS A. LAFLEUR	02/01/84-02/29/84	2 HOURS AT \$7.53 PER HOUR		11.04
03-14	407401.0022	RICHARD K. LINDBERG	02/01/84-02/29/84	2 HOURS AT \$7.53 PER HOUR		11.85
03-14	407401.0023	LIZZY MOBLEY	02/01/84-02/29/84	2 HOURS AT \$7.53 PER HOUR		11.85
03-14	407401.0024	MOSE MCCOY	02/01/84-02/29/84	10 HOURS AT \$7.53 PER HOUR		59.26
03-14	407401.0025	PAUL MCCONAGLE	02/01/84-02/29/84	1 HOURS AT \$7.53 PER HOUR		5.92
03-14	407401.0026	THOMAS G. TAYLOR	02/01/84-02/29/84	20 HOURS AT \$7.53 PER HOUR		118.52
03-14	407401.0027	WILLIAM B. THOMPSON	02/01/84-02/29/84	1 HOURS AT \$7.53 PER HOUR		11.85
03-14	407401.0028	MARK D. VITALE	02/01/84-02/29/84	1 HOURS AT \$7.53 PER HOUR		5.92
03-14	407401.0029	MARY C. BOWMAN	02/01/84-02/29/84	36 HOURS AT \$7.53 PER HOUR		213.35
03-31	410891.0001	FEDERAL TAX WITHHELD	03/31/84	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1984		213.35
03-31	410891.0002	F.I.C.A. WITHHELD	03/31/84	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1984		1,301.44
03-31	410891.0003	MEDICARE TAX WITHHELD	03/31/84	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1984		.81
						84.63
				<b>TOTAL</b>		<b>6,507.42</b>

## HOUSE DEMOCRATIC STEERING COMMITTEE

## OFFICIAL EXPENSES

01-11	4010040001	C & P TELEPHONE	11/01/83-11/30/83	DATA PHONE		53.40
01-11	4010040002	C & P TELEPHONE	10/01/83-10/31/83	TELEPHONE USE		72.91
01-23	4021340001	WASHINGTON POST	01/26/84-01/26/85	SUBSCRIPTION		62.40
01-23	4021340002	HOUSE OF REPRESENTATIVES RESTAURANT	01/10/84	REFRESHMENTS		35.25
02-09	4039500002	C & P TELEPHONE	12/01/83-12/31/83	DATA SERVICE		53.10
02-09	4039500001	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE USE		76.58
02-10	4041090001	NEW YORK TIMES	01/02/84-04/01/84	TELEPHONE USE		135.00
02-29	4059270001	C & P TELEPHONE	01/01/83-11/30/83	SUBSCRIPTION		42.99
03-05	4058850002	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/84-01/31/84	DATA PHONE		104.15
03-05	4058850001	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/83-12/31/83	REFRESHMENTS		64.93
03-08	4068840001	JACOB J. LEW	02/23/84-02/24/84	TELEPHONE USE		98.25
03-28	4068780001	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/84-02/24/84	REIMBURSEMENT FOR TRAVEL EXPENSES		79.85
				REFRESHMENTS		

03-28	4087780002	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE USE	69.49
03-28	4087780003	C & P TELEPHONE	01/01/84-01/31/84	TELEPHONE USE	.52
<b>TOTAL</b>					<b>948.92</b>

## HOUSE DEMOCRATIC CAUCUS

## OFFICIAL EXPENSES

02-14	4042400003	THE WALL STREET JOURNAL	03/16/84-03/16/85	ONE YEAR SUBSCRIPTION	101.00
02-14	4042400004	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	58.00
02-14	4042400001	C & P TELEPHONE	12/01/83-12/31/83	DECEMBER BILL	234.46
02-14	4042400002	C & P TELEPHONE	11/01/83-11/30/83	NOVEMBER BILL	77.65
03-05	4062050001	C & P TELEPHONE	01/01/84-01/31/84	JANUARY BILL	160.51
03-29	4089720001	C & P TELEPHONE	02/01/84-02/28/84	FEBRUARY BILL	63.91
<b>TOTAL</b>					<b>695.53</b>

## ADJUSTMENTS/REFUNDS

09-23	4080950008	CONGRESSIONAL QUARTERLY INC	09/20/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	( 12.02)
<b>TOTAL</b>					<b>( 12.02)</b>

## REPUBLICAN CONFERENCE

## OFFICIAL EXPENSES

02-09	4039090002	NATIONAL NEWS AGENCY	01/01/84-03/31/84	SUBSCRIPTIONS FOR POLICY COMMITTEE	97.50
02-09	4039090003	FINANCIAL TIMES	01/01/84-12/31/84	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	345.00
02-09	4039090001	ACE-FEDERAL REPORTERS INC	12/20/83-01/29/84	STENOGRAPHIC REQUIREMENTS FOR RESEARCH COMMITTEE	331.40
03-05	4062020001	THE WALL STREET JOURNAL	04/19/84-04/19/85	ANNUAL SUBSCRIPTION FOR REPUBLICAN POLICY COM	101.00
03-05	4062020002	THE WALL STREET JOURNAL	04/02/84-04/01/85	ANNUAL SUBSCRIPTION FOR REPUBLICAN CONFERENCE	101.00
03-05	4062020003	THE WALL STREET JOURNAL	04/01/84-03/31/85	ANNUAL SUBSCRIPTION FOR LEGISLATIVE DIGEST	101.00
03-05	4062020004	THE WALL STREET JOURNAL	10/01/83-05/25/84	ANNUAL SUBSCRIPTION FOR REPUBLICAN RESEARCH COM	101.00
03-05	4062020005	HUMAN EVENTS	02/14/84-02/13/85	SUBSCRIPTION FOR RESEARCH COMMITTEE	34.00
03-05	4062020006	INSTITUTIONAL INVESTOR	03/01/84-10/01/84	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	25.00
03-05	4062020007	SOUTHWEST DISTRIBUTION SERVICE	03/26/84-03/25/85	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	48.00
03-05	4062020010	THOMAS J LANFORD	01/23/84-01/31/84	PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE	250.15
03-05	4062020011	THOMAS J LANFORD	09/30/83	PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE	35.00
03-05	4062020014	THOMAS J LANFORD	09/30/83	PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE	18.00
03-05	4062020015	THOMAS J LANFORD	02/06/84-02/29/84	PRINTING REQUIREMENTS FOR RESEARCH COMMITTEE	68.13
03-05	4062020011	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/84-01/31/84	CATERING SERVICES FOR REPUBLICAN CONFERENCE	155.00
03-05	4062020012	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/84-01/31/84	CATERING SERVICES FOR REPUBLICAN CONFERENCE	202.20
03-05	4062020009	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE FOR REPUBLICAN CONFERENCE	79.34
03-05	4062020010	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE SERVICE FOR REPUBLICAN POLICY COM	15.00
03-14	4073400001	NEW YORK TIMES	01/01/84-02/09/84	SUBSCRIPTION FOR LEGISLATIVE DIGEST	16.50
03-14	4073400002	NEW YORK TIMES	01/01/84-02/09/84	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	24.00
03-14	4073400003	NEW YORK TIMES	01/01/84-02/09/84	SUBSCRIPTION FOR POLICY COMMITTEE	24.00
03-14	4073400004	NATIONAL NEWS AGENCY	02/07/84-12/31/84	TYPING REQUIREMENTS FOR CONFERENCE POLICY AND DIGEST	559.00
03-14	4073400005	YATES WORDS	02/01/84-02/29/84	TYPING REQUIREMENTS FOR REPUBLICAN CONFERENCE	225.75
03-28	4087100007	THE ECONOMIST NEWSPAPER	05/01/84-07/31/85	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	150.00
03-28	4087100008	HUDSON'S DIRECTORY	02/01/84-02/29/84	DIRECTORY FOR REPUBLICAN CONFERENCE	88.37
03-28	4087100009	H & M PUBLISHERS	12/01/83-12/31/83	PUBLICATIONS NEEDED BY POLICY COMMITTEE	201.50
03-28	4087100010	ARCHER COURIER SYSTEMS	01/01/84-01/31/84	COURIER REQUIREMENTS FOR REPUBLICAN CONFERENCE	9.00
03-28	4087100004	THOMAS J LANFORD	02/01/84-02/29/84	PRINTING REQUIREMENTS FOR RESEARCH COMMITTEE	135.50
03-28	4087100005	THOMAS J LANFORD	02/01/84-02/29/84	PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE	223.50
03-28	4087100006	THOMAS J LANFORD, INC	02/01/84-02/29/84	PRINTING REQUIREMENTS FOR POLICY COMMITTEE	18.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>REPUBLICAN CONFERENCE—Continued</b>					
03-28	4087100001	SPENCER C WARREN	03/01/84-03/31/84	EXPENSES INCURRED DURING MONT PELERIN SOCIETY CONFERENCE - APPROVED BY RESEARCH COMMITTEE	350.00
03-28	4087100003	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84-02/29/84	CATERING REQUIREMENTS FOR REPUBLICAN CONFERENCE	160.75
03-28	4087100001	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHARGES FOR REPUBLICAN CONFERENCE	16.29
03-28	4087100002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CHARGES FOR REPUBLICAN CONFERENCE	69.38
				<b>TOTAL</b>	<b>4,371.26</b>
<b>ADJUSTMENTS/ REFUNDS</b>					
11-23	4023990026	NATIONAL JOURNAL	12/31/83-12/31/84	REFUND DUE TO TAX PAID ON SUBSCRIPTION	{ 31.08}
11-23	4023990027	NATIONAL JOURNAL	12/31/83-12/31/84	REFUND DUE TO TAX PAID ON SUBSCRIPTION	{ 31.08}
				<b>TOTAL</b>	<b>{ 62.16}</b>
<b>OFFICE OF THE LAW REVISION COUNSEL</b>					
<b>OFFICIAL EXPENSES</b>					
01-23	4021080004	PURULATOR COURIER CORP	12/20/83	DELIVERY SERVICE	15.60
01-23	4021080005	PURULATOR COURIER CORP	12/27/83	DELIVERY SERVICE	15.60
01-23	4021080001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE SERVICE FOR NOV '83	67.63
01-26	4025390002	SHEPARD'S/MCGRAW HILL	12/30/83	SUBSCRIPTION FOR CUMULATIVE SUPPLEMENTS TO FEDERAL CITATIONS AND UNITED STATES CITATIONS	336.30
01-26	4025390001	C & P TELEPHONE	12/01/83-12/31/83	SUBSCRIPTION FOR CUMULATIVE SUPPLEMENTS TO FEDERAL CITATIONS AND UNITED STATES CITATIONS	49.34
01-31	4032230001	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LONG DISTANCE SERVICE FOR JANUARY 1984	203.57
02-29	4059280001	C & P TELEPHONE	02/01/84-02/29/84	DELIVERY SERVICE	17.15
03-28	4087570002	PURULATOR COURIER CORP	02/01/84-02/29/84	DELIVERY SERVICE	15.60
03-28	4087570001	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE SERVICE FOR FEB 1984	68.29
03-31	4093510001	(STATIONERY ALLOWANCE CHARGED)			701.16
				<b>TOTAL</b>	<b>1,490.54</b>
<b>OFFICE OF THE LEGISLATIVE COUNSEL</b>					
<b>OFFICIAL EXPENSES</b>					
01-16	4013080001	UNITED AIR LINES, INC.	11/07/83-11/10/83	RECRUITING TRIP TO UNIVERSITY OF CHICAGO & NORTHWESTERN U (WEINHAGEN) - AIR FARE	270.00
01-16	4013080002	NORTHWEST AIRLINES INC	11/09/83-11/12/83	RECRUITING TRIP TO UNIVERSITY OF WISCONSIN (WOMACK) - AIR FARE	349.00
01-16	4013440001	WEST PUBLISHING COMPANY	12/21/83	FED SUP 566 & 567, FED REP 707 & 708, FED DIGEST (POCKET PARTS 1983 SELECTED BOOKS), USCA TITLE 42	182.00
01-23	4023020001	UNITED AIRLINES	11/06/83-11/08/83	RECRUITING TRIP TO NORTHWESTERN U AND U OF CHICAGO (WOMACK)	270.00
01-23	4023020002	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE SERVICE FOR NOVEMBER 1983	13.96
01-23	4023020003	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE SERVICE FOR OCTOBER 1983	111.44
01-31	4032230002	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	LONG DISTANCE SERVICE FOR DECEMBER 1983	534.18
02-10	4041120001	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE SERVICE FOR DECEMBER 1983	18.46
02-22	4052150001	WEST PUBLISHING COMPANY	01/20/84	FED SUP 568 & 569, FED REP 709 & 710, FED RULE ON CIVIL PROCEDURE 1983 PAMPHLET	111.00
02-28	4058100001	XEROX CORPORATION	12/01/83-12/31/83	XEROX 9200 RENTAL & METER USAGE - DECEMBER 1983 (LESS PROMPT PAYMENT DISCOUNT)	1,486.80
02-28	4058100002	XEROX CORPORATION	11/01/83-11/30/83	XEROX 9200 RENTAL & METER USAGE FOR NOVEMBER 1983 (LESS PROMPT PAYMENT DISCOUNT)	2,736.44

606.45
2,218.99
15.00
105.00
16.69
10.84
122.50
191.00
27,880.00
538.20
25.00
11.30
15.00
1,639.50
<b>39,478.75</b>

( 270.00)

208.80
414.00
414.00
<b>1,036.80</b>

74.20
542.73
1,294.37
1,160.89
1,103.00
534.00
709.00
1,003.51
6,832.62
101.75
1,116.00
3,100.00
3,200.00
3,200.00
3,200.00
2,700.00
3,200.00
3,200.00
2,900.00
2,800.00
2,900.00

[illegible]

11/06/83-11/08/83	ADJUSTMENTS/REFUNDS	UNITED AIRLINES
4052000003		

## ADJUSTMENTS/REFUNDS

01-23 4053990003 UNITED AIRLINES..... 11/06/83-11/08/83

## MEMBERS' CLERK HIRE

## OFFICIAL EXPENSES

01-31	4108910013	RICHARD J BAUMGARTNER.....	11/05/83
02-14	4108910014	STANLEY FREDMAN.....	01/18/84
02-14	4108910015	BELLA FREDMAN.....	01/18/84

## COMMITTEE ON APPROPRIATIONS

## OFFICIAL EXPENSES

01-11	4005170018	HOTEL & TRAVEL INDEX	11/02/83
01-11	4005170002	JAMES J. OKANE	12/11/83-12/17/83
01-11	4005170004	JOHN A. VANNAGEN	12/01/83-12/14/83
01-11	4005170005	AMERICAN AIRLINES	11/01/83-12/21/83
01-11	4005170006	DELTA AIR LINES, INC.	11/01/83-12/21/83
01-11	4005170007	DELTA AIR LINES, INC.	11/28/83-12/02/83
01-11	4005170009	PIEDMONT AVIATION, INC.	11/03/83-12/01/83
01-11	4005170015	FRANK T. LYONS	12/04/83-12/16/83
01-11	4005170019	NATIONAL CAR RENTAL SYSTEM	10/14/83-12/06/83
01-11	4005170021	NATIONAL CAR RENTAL SYSTEM	12/07/83-12/09/83
01-11	4005170020	U.S. AIR, INC.	11/06/83-11/11/83
01-11	4005500001	STUART C ALLEN, JR.	12/01/83-12/31/83
01-11	4005500002	RONALD W. ARVINE	12/01/83-12/31/83
01-11	4005500003	GEORGE CARTER BAIRD	12/01/83-12/31/83
01-11	4005500004	CHARLES BOLZ	12/01/83-12/31/83
01-11	4005500005	JOHN M. BRYDEN	12/01/83-12/31/83
01-11	4005500006	RICHARD E. SHEFFIELD	12/01/83-12/31/83
01-11	4005500007	H BRANCH WOOD	12/01/83-12/31/83
01-11	4005500008	RONALD B CARPENTER	12/01/83-12/31/83
01-11	4005500009	CHARLES S COLLINS	12/01/83-12/31/83
01-11	4005500010	JOHN G GOEDTEL	01/01/83-12/31/83



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	4005500011	MAURICE A HERRON	12/01/83-12/31/83	PAYMENT FOR CONTRACT SERVICES	3,000.00	
01-11	4005500012	WILLIAM L. MARTINO	12/01/83-12/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00	
01-11	4005500013	JOSEPH E. MICHALSKI	12/01/83-12/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00	
01-11	4005500014	JOSEPH P. NORMILE	12/01/83-12/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00	
01-11	4005500015	CLERIO P. PIN	12/01/83-12/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00	
01-11	4005500016	SAM PINES	12/01/83-12/31/83	PAYMENT FOR CONTRACT SERVICES	2,700.00	
01-11	4005500017	JOHN J. RADICAN	12/01/83-12/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00	
01-11	40055170001	JOSEPH W. MONTEFIORE	11/30/83-12/09/83	PAYMENT FOR OB TRAVEL	785.32	
01-11	4005170008	C.R. ANDERSON	12/01/83-12/22/83	PAYMENT FOR OB TRAVEL	560.00	
01-11	4005170008	UNITED AIRLINES	11/01/83-11/29/83	PAYMENT FOR GTR USED ON OB TRAVEL: #648 MONTEFIORE	1,148.98	
01-11	4005170010	RICHARD H. ASH	12/04/83-12/15/83	PAYMENT FOR OB TRAVEL	928.55	
01-11	4005170011	EDWIN C. EADS	12/12/83-12/14/83	PAYMENT FOR OB TRAVEL	239.55	
01-11	4005170012	JOSEPH WALYNYAK, JR	12/04/83-12/16/83	PAYMENT FOR OB TRAVEL	976.25	
01-11	4005170013	JOHN M. GARRITY	11/27/83-12/10/83	PAYMENT FOR OB TRAVEL	1,036.20	
01-11	4005170014	E.A. ROGER	11/27/83-12/10/83	PAYMENT FOR OB TRAVEL	1,036.72	
01-11	4005170016	CLERIO P. PIN	11/06/83-11/14/83	PAYMENT FOR OB TRAVEL	243.94	
01-11	4005170017	SAM PINES	10/27/83-12/14/83	PAYMENT FOR OB TRAVEL	224.65	
01-11	4005170022	EASTERN AIRLINES INC	11/14/83-11/16/83	PAYMENT FOR GTR USED ON OB TRAVEL: #035 GARRITY	252.00	
01-14	4010100001	CONGRESSIONAL QUARTERLY INC	04/01/84-03/31/84	PAYMENT FOR 1-YEAR SUBSCRIPTION FOR MINORITY STAFF	546.00	
01-14	4010100002	U.S. NEWS & WORLD REPORT	01/01/84-03/31/84	PAYMENT FOR RENEWAL OF 15 SUBSCRIPTION	940.00	
01-16	4010100003	DEPARTMENT OF TRANSPORTATION	01/15/83-06/30/83	REIMBURSEMENT FOR DETAIL OF DONALD T. RYAN	22,756.74	
01-16	4016050001	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	PAYMENT FOR REIMBURSABLE DETAIL OF ALBERT J. BOUDREAU	5,251.04	
01-16	4016050002	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	PAYMENT FOR REIMBURSABLE DETAIL OF ALBERT J. BOUDREAU	5,300.98	
01-16	4016050003	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,725.30	
01-16	4016050004	FEDERAL BUREAU OF INVESTIGATIONS	10/01/83-10/31/83	PAYMENT FOR OB TRAVEL	41,732.01	
01-23	4023060004	FEDERAL BUREAU OF INVESTIGATIONS	10/01/83-10/31/83	PAYMENT FOR REIMBURSABLE SALARIES	80,846.51	
01-23	4023060006	RICHARD BLEACH	12/01/83-12/31/83	PAYMENT FOR OB TRAVEL	71.32	
01-23	4023060011	ALBERT J. BOUDREAU	12/07/83-12/15/83	PAYMENT FOR OB TRAVEL	679.25	
01-23	4023060011	FRANCIS J. KING	12/07/83-12/15/83	PAYMENT FOR OB TRAVEL	69.00	
01-23	4023060014	JAMES J. O'NEANE	10/30/83-12/15/83	PAYMENT FOR OB TRAVEL	174.72	
01-23	4023060016	MONA TYCZ	12/05/83-12/30/83	PAYMENT FOR OB TRAVEL	168.30	
01-23	4023060019	US GENERAL ACCOUNTING OFFICE	05/01/83-09/30/83	PAYMENT FOR REIMBURSABLE TRAVEL FOR CULKIN, SLAUGHTER, NOBLES	1,447.71	
01-23	4023060020	US GENERAL ACCOUNTING OFFICE	09/13/83-09/30/83	PAYMENT FOR REIMBURSABLE TRAVEL FOR PHILLIPS, CULKIN, GRISER	1,528.55	
01-23	4023060021	US GENERAL ACCOUNTING OFFICE	09/01/83-09/30/83	PAYMENT FOR REIMBURSABLE TRAVEL FOR MYERS, JORGENSEN, GEARINO	719.08	
01-23	4023060002	JOHN M. BRYDEN	11/01/83-12/16/83	PAYMENT FOR OB TRAVEL	360.40	
01-23	4023060003	ALFRED L. ESPOSITO	12/01/83-12/31/83	PAYMENT FOR OB TRAVEL	777.25	
01-23	4023060005	CHARLES BOLZ	12/08/83-12/21/83	PAYMENT FOR OB TRAVEL	279.25	
01-23	4023060007	SEBASTIANO J. CASTRO	11/01/83-12/16/83	PAYMENT FOR OB TRAVEL	472.97	
01-23	4023060008	FRANK P. CHERNEY	12/07/83-12/22/83	PAYMENT FOR OB TRAVEL	30.08	
01-23	4023060009	JOHN J. CRAWSEY	12/01/83-12/16/83	PAYMENT FOR OB TRAVEL	542.22	
01-23	4023060010	JOHN G. GOEDEL	12/08/83-12/21/83	PAYMENT FOR OB TRAVEL	294.81	
01-23	4023060012	LEROY R. LEIFER	12/05/83-12/16/83	PAYMENT FOR OB TRAVEL	575.75	
01-23	4023060013	JOSEPH E. MICHALSKI	12/01/83-12/30/83	PAYMENT FOR OB TRAVEL	994.25	
01-23	4023060015	RICHARD E. SHEFFIELD	10/04/83-12/17/83	PAYMENT FOR OB TRAVEL	547.10	
01-23	4023060017	L.M. WALTERS	12/01/83-12/30/83	PAYMENT FOR OB TRAVEL	810.00	

## COMMITTEE ON APPROPRIATIONS—Continued

01-23	4023060018	H BRANCH WOOD	12/11/83-12/16/83	PAYMENT FOR OB TRAVEL	413.75
01-23	4023060001	C & P TELEPHONE	05/01/83-05/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	645.66
01-24	4024090001	U.S. GENERAL ACCOUNTING OFFICE	10/31/83-11/30/83	PAYMENT FOR OB TRAVEL: SWAIN, PERRIGO AND NICHOLS	3,095.08
01-24	4023080002	U.S. GENERAL ACCOUNTING OFFICE	10/01/83-10/31/83	PAYMENT FOR OB TRAVEL: JORGENSEN, MYERS NICHOLS	47.58
01-24	4023080003	U.S. GENERAL ACCOUNTING OFFICE	10/01/83-10/31/83	PAYMENT FOR OB TRAVEL: ASBY, CULKIN, GRISER	4,761.80
01-24	4023080004	U.S. GENERAL ACCOUNTING OFFICE	10/01/83-10/31/83	PAYMENT FOR OB TRAVEL: GEARINO, JORGENSEN, MYERS	3,628.71
01-24	4023080005	U.S. GENERAL ACCOUNTING OFFICE	10/03/83-10/31/83	PAYMENT FOR OB TRAVEL: PHILIPS, PERRIGO	1,430.45
01-24	4023080006	AMERICAN AIRLINES	11/01/83-11/29/83	PAYMENT FOR GTR USED ON OB TRAVEL: #083-BLEACH	1,071.89
01-24	4023080007	SUN AIR LINES	11/03/83-12/15/83	PAYMENT FOR GTR USED ON OB TRAVEL: #137 BOUDREAU	15.00
01-24	4023080014	NORTHWEST AIRLINES INC	11/03/83-12/15/83	PAYMENT FOR GTR USED ON OB TRAVEL: #954-LYONS, #967-MALYNIAK	1,714.00
01-24	4023080015	AMERICAN AIRLINES	11/27/83-12/13/83	PAYMENT FOR GTR'S USED ON OB TRAVEL: #850-VANWAGENEN	2,437.66
01-24	4024090002	U.S. GENERAL ACCOUNTING OFFICE	11/01/83-11/30/83	PAYMENT FOR OB TRAVEL: WARTS, MEERS AND MYERS	5,076.23
01-24	4024090003	U.S. GENERAL ACCOUNTING OFFICE	10/16/83-11/18/83	PAYMENT FOR OB TRAVEL: GRISER, CULKIN AND SWAIN	3,894.34
01-24	4024090004	U.S. GENERAL ACCOUNTING OFFICE	10/01/83-10/31/83	PAYMENT FOR OB TRAVEL: NICHOLS, ROSE AND MENCL	3,236.61
01-24	4024090005	U.S. GENERAL ACCOUNTING OFFICE	10/01/83-10/31/83	PAYMENT FOR OB TRAVEL: MENCL, MEERS AND ASBY	166.71
01-24	4023080007	U.S. AIR, INC	11/01/83-12/31/83	PAYMENT FOR GTR'S USED ON OB TRAVEL: #241-BRYDEN, #242-ESPOSITO	784.00
01-24	4023080009	UNITED AIRLINES	11/30/83-12/09/83	PAYMENT FOR GTR'S USED ON OB TRAVEL: #649-MONTEFIORE	364.00
01-24	4023080010	TRANS WORLD AIRLINES, INC	12/01/83-12/30/83	PAYMENT FOR GTR'S USED ON OB TRAVEL: #025-WOOD, #968-MALYNIAK, #955-LYONS	1,850.00
01-24	4023080011	TRANS WORLD AIRLINES, INC	11/16/83-12/10/83	PAYMENT FOR GTR'S USED ON OB TRAVEL: #089-ROGNER, #036-GARRITY, #868-ROGNER	4,194.00
01-24	4023080012	EASTERN AIRLINES INC	12/04/83-12/10/83	PAYMENT FOR GTR USED ON OB TRAVEL: #044-ASH	339.00
01-24	4023080013	GSA, OLD FINANCE DIVISION	11/16/83-11/30/83	PAYMENT FOR GTR'S USED ON OB TRAVEL: #231-GODETEL, #239-BOLZ	380.00
01-31	4031900002	(GENERAL ALLOWANCE CHARGED)	12/01/83-12/31/83	PAYMENT FOR REIMBURSABLE SALARY FOR ALBERT J BOUDREAU	5,500.98
02-05	4032030001	BARBARA LEE CHAMBERS	01/01/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	9,814.96
02-07	4034400005	FRIENDLY TRAVEL, INC	12/19/83-12/30/83	PAYMENT FOR GTR USED ON OB TRAVEL: #073 O'KANE	765.00
02-07	4034400007	FRANCIS J. KING	12/11/83-12/17/83	PAYMENT FOR OB TRAVEL	398.00
02-07	4034400008	JERRY MCSADDEN	01/03/84-01/12/84	PAYMENT FOR OB TRAVEL	277.85
02-07	4034400023	U.S. AIR, INC	12/01/83-12/31/83	PAYMENT FOR OB TRAVEL	307.25
02-07	4034400025	NATIONAL CAR RENTAL SYSTEM	12/01/83-12/31/83	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #084 BLEACH, #056 TYCZ	172.00
02-07	4032040001	JOSEPH W. MONTEFIORE	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	4,630.09
02-07	4032040002	JOHN J. RADICAN	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-07	4032040003	EA ROGNER	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-07	4032040004	RICHARD E. SHEFFIELD	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-07	4032040005	JOHN G. GODETEL	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-07	4032040006	MAURICE A. HERRON	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-07	4032040007	JOSEPH MALYNIAK, JR	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-07	4032040008	WILLIAM L. MARTINO	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-07	4032040009	FRANCES MAY	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-07	4032040010	CHARLES BOLZ	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	3,200.00
02-07	4032040011	RONALD B. CARPENTER	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	2,900.00
02-07	4032040013	BARBARA LEE CHAMBERS	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	3,400.00
02-07	4032040014	FRANK P. CHERMY	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	1,850.00
02-07	4032040015	CHARLES S. COLLINS	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	3,000.00
02-07	4032040016	RONALD C. ALLEN, JR	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	2,900.00
02-07	4032040017	STUART W. ANGEVINE	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	3,200.00
02-07	4032040018	C.R. ANDERSON	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	3,400.00
02-07	4032040019	RICHARD H. ASH	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	4,400.00
02-07	4032040020	GEORGE CARTER BAIRD	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	3,300.00
02-07	4032040021	JOSEPH E. MICHALSKI	01/01/84-01/31/84	PAYMENT FOR CONTRACT SVCS	3,400.00
02-07	4032040022	CLERIO P. PIN	01/03/84-02/02/84	PAYMENT FOR CONTRACT SVCS	3,200.00
02-07	4032040023	SAM PINES	01/01/84-02/02/84	PAYMENT FOR CONTRACT SVCS	3,200.00
02-07	4032040024	MARY ALICE SAUER	01/03/84-02/02/84	PAYMENT FOR CONTRACT SVCS	2,700.00
02-07	4032040025	HUNTER L. SPILLAN	01/01/84-01/31/84	PAYMENT FOR CONTRACT SVCS	2,000.00
02-07	4032040026	JOSEPH A. VIGNALI	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	4,400.00
02-07	4032040027	H BRANCH WOOD	01/03/84-01/31/84	PAYMENT FOR CONTRACT SVCS	3,400.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-07	4034400010	LEONARD M. WALTERS	01/01/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,200.00	3,200.00
02-07	4034400011	CARLTON A. WEISS	01/01/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00	3,000.00
02-07	4034400012	JOHN M. BRYDEN	01/01/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	2,700.00	2,700.00
02-07	4034400013	SEBASTINO J. CASTRO	01/03/84-02/02/84	PAYMENT FOR CONTRACT SERVICES	3,200.00	3,200.00
02-07	4034400014	JOHN J. CRAWSEY	01/01/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	2,700.00	2,700.00
02-07	4034400015	JOHN M. GARRITY	01/01/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	2,600.00	2,600.00
02-07	4034400016	LEROY R. LEIFER	01/01/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00	2,800.00
02-07	4034400017	UNITED AIRLINES	12/01/83-12/16/83	PAYMENT FOR GTR ON OB TRAVEL #251-CRAMSEY	278.00	278.00
02-07	4034400018	UNITED AIRLINES	11/01/83-12/30/83	PAYMENT FOR GTR'S USED ON OB TRAVEL #162 CASTRO, #191 LEIFER	468.00	468.00
02-07	4034400019	REPUBLIC AIRLINES, INC.	10/04/83-12/17/83	PAYMENT FOR GTR USED ON OB TRAVEL #956 SHEFFIELD	582.00	582.00
02-07	4034400020	DELTA AIR LINES, INC.	10/27/83-12/17/83	PAYMENT FOR GTR'S USED ON OB TRAVEL #879 PIN, #907 PINES	816.30	816.30
02-07	4034400021	JOHN M. GARRITY	01/03/84-01/31/84	PAYMENT FOR OB TRAVEL	475.30	475.30
02-07	4034400022	E.A. ROGENER	01/03/84-01/31/84	PAYMENT FOR OB TRAVEL	835.75	835.75
02-07	4034400023	WILLIAM MARTINO	11/01/83-01/11/84	PAYMENT FOR OB TRAVEL	653.97	653.97
02-07	4034400024	CLELIO P. PIN	12/20/83-01/11/84	PAYMENT FOR OB TRAVEL	210.95	210.95
02-07	4034400025	SAM PINES	12/21/83-01/11/84	PAYMENT FOR OB TRAVEL	213.86	213.86
02-07	4034400026	CARLTON A. WEISS	12/09/84-01/11/84	PAYMENT FOR OB TRAVEL	18.24	18.24
02-07	4034400027	CARLTON A. WEISS	12/09/84-01/11/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #120 EADS, #240 BOLT, #232 GOEDTEL	217.50	217.50
02-07	4034400028	TRANS WORLD AIRLINES, INC.	12/08/83-12/21/83	PAYMENT FOR GTR USED ON OB TRAVEL #870 ROGENER	305.00	305.00
02-09	4040110001	JACK A. DESPIO	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	260.00	260.00
02-09	4040110002	EDWIN C. EADS	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00	3,000.00
02-09	4040110003	ALFRED L. ESPOSITO	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00	3,000.00
02-09	4040110004	GEORGE D. GARRINO	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00	2,800.00
02-09	4040110005	EUGENE C. GIES	01/03/84-01/31/84	PAYMENT FOR CONTRACT SERVICES	435.25	435.25
02-10	4041100001	RICHARD E. SHEFFIELD	12/23/83-01/21/84	PAYMENT FOR OB TRAVEL	633.70	633.70
02-10	4041100002	JOSEPH A. VIGNALI	01/11/84-01/18/84	RENEWAL OF 2 YEAR SUBSCRIPTION	185.00	185.00
02-14	4042150001	THE WALL STREET JOURNAL	03/20/84-03/19/86	RENEWAL OF HOUSING AFFAIRS LETTER	175.00	175.00
02-14	4042150002	CD PUBLICATIONS	01/01/84-12/31/84	PAYMENT FOR OB TRAVEL	258.21	258.21
02-14	4042090001	JIMMIE E. BUCKLES	12/05/83-01/13/84	PAYMENT FOR OB TRAVEL	222.19	222.19
02-14	4042090002	FRANCIS J. KING	01/23/84-01/25/84	PAYMENT FOR OB TRAVEL	673.84	673.84
02-14	4042090003	JOHN N. SCHAUER	01/11/84-01/18/84	PAYMENT FOR OB TRAVEL	239.93	239.93
02-14	4042090004	FRANCIS J. KING	01/13/84-01/18/84	PAYMENT FOR OB TRAVEL	214.29	214.29
02-14	4040400004	FRANCIS J. KING	01/27/84-01/31/84	PAYMENT FOR OB TRAVEL	1,261.36	1,261.36
02-14	4040400011	DENNIS K. LUTZ	01/07/84-01/21/84	PAYMENT FOR OB TRAVEL	25.01	25.01
02-14	4040400013	JOHN A. VAN WAGENEN	01/03/84-01/21/84	PAYMENT FOR OB TRAVEL	265.10	265.10
02-14	4040400018	JAMES J. O'NEANE	01/17/84-01/19/84	PAYMENT FOR OB TRAVEL	114.00	114.00
02-14	4040400019	JERRY MCPADDEN	01/09/84-01/11/84	PAYMENT FOR OB TRAVEL	284.86	284.86
02-14	4042090002	JOHN J. CRAWSEY	01/03/84-01/24/84	PAYMENT FOR OB TRAVEL	1,037.43	1,037.43
02-14	4040400001	FRANK P. CHERMY	01/03/84-01/27/84	PAYMENT FOR OB TRAVEL	975.49	975.49
02-14	4040400002	JACK A. DESPIO	01/23/84-01/28/84	PAYMENT FOR OB TRAVEL	422.50	422.50
02-14	4040400003	ALFRED L. ESPOSITO	01/03/84-01/31/84	PAYMENT FOR OB TRAVEL	1,354.75	1,354.75
02-14	4040400006	RONALD C. ALLEN, JR	01/07/84-01/21/84	PAYMENT FOR OB TRAVEL	1,239.67	1,239.67
02-14	40404040007	C. R. ANDERSON	01/07/84-01/31/84	PAYMENT FOR OB TRAVEL	560.00	560.00

## COMMITTEE ON APPROPRIATIONS—Continued

02-14	404040008	CHARLES BOLZ	01/08/84-01/21/84	PAYMENT FOR OB TRAVEL	1,029.75
02-14	404040009	JOHN M. BRYDEN	01/09/84-01/21/84	PAYMENT FOR OB TRAVEL	912.05
02-14	404040010	SEBASTINO J. CASTRO	01/03/84-01/25/84	PAYMENT FOR OB TRAVEL	828.13
02-14	404040012	WILLIAM L. MARTINO	01/25/84-01/27/84	PAYMENT FOR OB TRAVEL	168.75
02-14	404040014	L M WALTERS	01/03/84-01/31/84	PAYMENT FOR OB TRAVEL	864.90
02-14	404040015	LEROY R LEIFER	01/03/84-01/27/84	PAYMENT FOR OB TRAVEL	905.58
02-14	404040016	JOSEPH E. MICHALSKI	01/03/84-01/31/84	PAYMENT FOR OB TRAVEL	690.00
02-14	404040017	JOSEPH W. MONTEFIORE	01/11/84-01/24/84	RENEWAL OF SUBSCRIPTION FOR 52 WEEKS	1,112.46
02-22	405309001	C & P TELEPHONE	06/01/83-06/30/83	PAYMENT FOR LONG DISTANCE SERVICE	62.40
02-29	406090002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		700.99
02-29	405924001	JOHN J RADICAN	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	9,967.83
02-29	405924002	E A ROGNER	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
02-29	405924003	MARY ALICE SHEFFER	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-29	405924004	RICHARD E. SHEFIELD	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,000.00
02-29	405924005	HUNTER L SPILLAN	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
02-29	405924006	RONALD C ALLEN JR	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	4,400.00
02-29	405924007	STUART W ANGEVINE	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-29	405924008	C R ANDERSON	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
02-29	405924009	RICHARD H ASH	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	4,400.00
02-29	405924010	GEORGE CARTER BAIRD	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,500.00
02-29	405924011	JOSEPH E. MICHALSKI	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
02-29	405924012	JOSEPH W. MONTEFIORE	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-29	405924013	JOSEPH P. NORMILE	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-29	405924014	CLERIO P PIN	02/03/84-03/02/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-29	405924015	SAM PINES	01/02/84-01/31/84	PAYMENT FOR OB TRAVEL	53.02
03-05	406090001	RICHARD BLEACH	12/05/83-02/01/84	PAYMENT FOR OB TRAVEL	958.52
03-05	406090002	LOUIS J LEPRATTI	01/23/84-01/31/84	PAYMENT FOR OB TRAVEL	367.25
03-05	406090004	JERRY MCSPADDER	02/01/84-02/04/84	PAYMENT FOR OB TRAVEL	327.48
03-05	406090005	JAMES J. O'KANE	12/07/83-12/15/83	PAYMENT FOR GTR USED ON OB TRAVEL: #610-BUCKLES	1,096.00
03-05	406090009	AMERICAN AIRLINES	02/05/83-01/13/84	PAYMENT FOR GTR USED ON OB TRAVEL: #610-BUCKLES	166.00
03-05	406090013	MONA TYCZ	01/02/84-02/29/84	PAYMENT FOR GTR'S USED ON OB TRAVEL: #085-BLEACH, #086-BLEACH	195.04
03-05	406010001	PEOPLES PRESS	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	152.00
03-05	406010002	ALFRED L ESPOSITO	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-05	406010003	JOHN M GARRITY	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-05	406010004	GEORGE D GEARINO	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-05	406010005	EUGENE C. GIES	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-05	406010006	JOHN G GOEDEL	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-05	406010007	FRANK P. CHERMERY	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-05	406010008	CHARLES S COLLINS	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-05	406010009	JOHN J. GRAMSEY	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-05	406010010	JACK A DESIPIO	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-05	406010011	EDWIN C. EADS	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-05	406010012	CHARLES BOLZ	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
03-05	406010013	JOHN M. BRYDEN	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-05	406010014	RONALD B CARPENTER	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-05	406010015	SEBASTINO J. CASTRO	02/03/84-03/02/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-05	406010016	BARBARA LEE CHAMBERS	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	1,850.00
03-05	406010017	JOSEPH A VIGNALI	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
03-05	406010018	LEONARD M. WALTERS	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-05	406010019	CLARON A. WEISS	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-05	406010020	H BRANCH WOOD	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-05	406010021	MAURICE A HERRON	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-05	406010022	LEROY R LEIFER	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-05	406010022	JOSEPH MALYNIAK, JR.	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	3,000.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	406010023	WILLIAM L. MARTINO	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,900.00	
03-05	406010024	FRANCES MAY	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	1,900.00	
03-05	406090002	JOHN M. GARRITY	02/01/84-02/02/84	PAYMENT FOR OB TRAVEL	125.20	
03-05	406090007	AMERICAN AIRLINES	12/04/83-12/15/83	PAYMENT FOR GTR USED ON OB: #045-ASH	82.00	
03-05	406090008	TRANS WORLD AIRLINES, INC.	11/01/83-01/27/84	PAYMENT FOR GTR USED ON OB TRAVEL: #989-CHEMERY; #181-MARTINO	774.00	
03-05	406090010	US AIR, INC.	12/05/83-01/13/84	PAYMENT FOR GTR USED ON OB TRAVEL: #971-WEISS	162.00	
03-05	406090011	US AIR, INC.	01/09/84-01/11/84	PAYMENT FOR GTR USED ON OB TRAVEL: #252-CRAMSEY	497.00	
03-05	406090012	EDWIN C. EADS	12/21/83-02/08/84	PAYMENT FOR OB TRAVEL	2,936.49	
03-05	406090013	PIEDMONT AVIATION, INC.	01/08/84-01/21/84	PAYMENT FOR GTR'S USED ON OB TRAVEL: #221-BOLZ; #961-ROGNER	1,010.00	
03-05	406090014	EASTERN AIRLINES INC	01/03/84-01/24/84	PAYMENT FOR GTR ON OB TRAVEL - #233-GODETEL	878.00	
03-05	406090015	EASTERN AIRLINES INC	01/23/84-01/28/84	PAYMENT FOR GTR USED ON OB TRAVEL - #770-DESPIO	484.00	
03-05	406090017	EASTERN AIRLINES INC	01/23/84-01/28/84	PAYMENT FOR GTR'S USED ON OB TRAVEL: #909-PINES; #910-PIN	90.00	
03-05	406090018	DELTA AIR LINES, INC.	12/20/83-01/11/84	PAYMENT FOR GTR'S USED ON OB TRAVEL: #860 KING; #945 MCSADDEN	312.00	
03-06	406601004	U.S. AIR, INC.	01/03/84-01/31/84	PAYMENT FOR GTR'S USED ON OB TRAVEL: #859 KING; #944 MCSADDEN	172.00	
03-06	406601007	EASTERN AIRLINES INC	12/05/83-02/01/84	PAYMENT FOR GTR USED ON OB TRAVEL #171 LEPORATTI	2,355.00	
03-06	406601009	TRANS WORLD AIRLINES, INC.	01/07/84-01/21/84	PAYMENT FOR GTR USED ON OB TRAVEL #106 LUTZ	2,211.00	
03-06	406601012	TRANS WORLD AIRLINES, INC.	02/01/84-02/14/84	PAYMENT FOR OB TRAVEL	618.95	
03-06	406601014	FRANCIS J. KING	02/07/84-02/14/84	PAYMENT FOR OB TRAVEL	610.94	
03-06	406601015	JERRY MCSADDEN	01/05/84-01/31/84	PAYMENT FOR REIMBURSABLE TRAVEL ASBY, GORMAN	4,220.25	
03-06	406601018	US GENERAL ACCOUNTING OFFICE	01/01/84-01/31/84	PAYMENT FOR REIMBURSABLE TRAVEL ASBY, GRISER, HILL	1,751.43	
03-06	406601019	US GENERAL ACCOUNTING OFFICE	12/05/83-01/30/84	PAYMENT FOR REIMBURSABLE TRAVEL JORGENSEN, MENCL	2,402.61	
03-06	406601020	US GENERAL ACCOUNTING OFFICE	01/01/84-01/31/84	PAYMENT FOR REIMBURSABLE TRAVEL MYERS, NICHOLS	1,700.95	
03-06	406601021	US GENERAL ACCOUNTING OFFICE	01/03/84-01/31/84	PAYMENT FOR REIMBURSABLE TRAVEL PERRIGO, MYERS	1,177.65	
03-06	406601022	US GENERAL ACCOUNTING OFFICE	12/20/83-01/11/84	PAYMENT FOR GTR'S USED ON OB TRAVEL #980 PIN; #908 PINES	510.00	
03-06	406601001	DELTA AIR LINES, INC.	01/11/84-01/11/84	PAYMENT FOR GTR USED ON OB TRAVEL #650 MONTEFIORE	417.00	
03-06	406601002	UNITED AIRLINES	01/03/84-01/26/84	PAYMENT FOR GTR USED ON OB TRAVEL #163 CASTRO	674.00	
03-06	406601003	U.S. AIR, INC.	01/23/84-01/31/84	PAYMENT FOR GTR USED ON OB TRAVEL #058 COLLINS	49.00	
03-06	406601006	REPUBLIC AIRLINES, INC.	02/01/84-02/02/84	PAYMENT FOR GTR'S USED ON OB TRAVEL #038 GARRITY	168.00	
03-06	406601008	TRANS WORLD AIRLINES, INC.	01/03/84-01/31/84	PAYMENT FOR GTR'S USED ON OB TRAVEL #243 BRYDEN	2,642.00	
03-06	406601010	TRANS WORLD AIRLINES, INC.	12/21/83-02/08/84	PAYMENT FOR GTR'S USED ON OB TRAVEL #261 EADS; #037 GARRITY	2,552.00	
03-06	406601011	JOHN J. CORMSEY	01/07/84-01/21/84	PAYMENT FOR GTR'S USED ON OB TRAVEL #068 ALLEN	2,211.00	
03-06	406601013	RICHARD E. SHEFFIELD	01/26/84-02/09/84	PAYMENT FOR OB TRAVEL	960.42	
03-06	406601016	CARLTON A. WEISS	01/29/84-02/09/84	PAYMENT FOR OB TRAVEL	839.95	
03-06	406601017	C & P TELEPHONE	02/06/84-02/10/84	PAYMENT FOR OB TRAVEL	262.50	
03-06	406500001	US GENERAL ACCOUNTING OFFICE	07/83-07/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	857.87	
03-07	406701001	US GENERAL ACCOUNTING OFFICE	11/24/83-12/31/83	PAYMENT FOR REIMBURSABLE TRAVEL FOR: GRISER, HILL AND MEANS	3,644.67	
03-07	406701002	US GENERAL ACCOUNTING OFFICE	12/05/83-12/31/83	PAYMENT FOR REIMBURSABLE TRAVEL FOR: MYERS, NICHOLS AND NICHOLS	2,605.26	
03-07	406701003	US GENERAL ACCOUNTING OFFICE	11/26/83-12/31/83	PAYMENT FOR REIMBURSABLE TRAVEL FOR: PHILLIPS, PERRIGO AND NOBLES	3,544.88	
03-07	406701004	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	PAYMENT FOR REIMBURSABLE TRAVEL FOR: FRANCIS KING	5,725.32	
03-07	406701005	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	PAYMENT FOR REIMBURSABLE SALARY FOR: ALBERT J. BOURDEAU	5,751.66	
03-19	4075590005	HOTEL & TRAVEL INDEX	01/05/84	PAYMENT FOR SUBSCRIPTION	71.00	
03-19	4075590004	FEDERAL BUREAU OF INVESTIGATIONS	11/01/83-11/30/83	PAYMENT FOR OB TRAVEL	31,087.29	
03-19	4079010001	RICHARD BLEACH	02/01/84-02/29/84	PAYMENT FOR OB TRAVEL	70.20	
03-19	4079010001	JAMES J. O'HANE	02/13/84-03/07/84	PAYMENT FOR OB TRAVEL	99.84	
03-19	4079010002	JOSEPH E. MICHALSKI	02/01/84-02/29/84	PAYMENT FOR OB TRAVEL	630.00	

## COMMITTEE ON APPROPRIATIONS—Continued

03-19	4079010004	CLERIO P. PIN	01/13/84-03/09/84	PAYMENT FOR OB TRAVEL	463.39
03-19	4079010005	SAM PINES	01/13/84-03/09/84	PAYMENT FOR OB TRAVEL	824.08
03-19	4075590001	U S DFC, OHIO	10/01/83-11/26/83	REMB FOR DETAIL OF JIMMIE E BUCKLES	8,244.08
03-19	4075590002	USA-DAD FINANCE DIVISION	11/01/83-11/30/83	REMB FOR DETAIL OF FRANCOIS KING	4,725.34
03-19	4075590003	FEDERAL BUREAU OF INVESTIGATIONS	11/01/83-11/30/83	PAYMENT FOR REIMBURSABLE SALARIES	80,262.44
03-23	4082030001	JIMMIE E BUCKLES	02/06/84-03/02/84	PAYMENT FOR OB TRAVEL	1,134.00
03-23	4082030002	FRANCIS J. KING	02/28/84-03/03/84	PAYMENT FOR OB TRAVEL	287.60
03-23	4082030014	MICHAEL O GLYNN	01/10/84-02/17/84	PAYMENT FOR OB TRAVEL	978.11
03-23	4082030016	FRANCIS J. KING	02/21/84-02/24/84	PAYMENT FOR OB TRAVEL	291.60
03-23	4082030018	JERRY MCSADDEN	02/21/84-02/24/84	PAYMENT FOR OB TRAVEL	301.50
03-23	4082030019	JOHN A VANWAGENEN	02/06/84-02/24/84	PAYMENT FOR OB TRAVEL	21.76
03-23	4082030021	DELTA AIR LINES, INC	02/01/84-02/04/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #074-0 KANE	558.00
03-23	4082030023	UNITED AIR LINES	01/03/84-01/18/84	PAYMENT FOR GTR'S USED ON OB TRAVEL: VIGNALI, SCHAUER, KING AND MCSADDEN	1,456.00
03-23	4082030025	NATIONAL CAR RENTAL SYSTEM	01/05/84-02/05/84	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	4,250.38
03-23	4082030020	ROSS P POPE	02/01/84-02/29/84	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-23	4082030003	I M WALTERS	02/01/84-02/29/84	PAYMENT FOR OB TRAVEL	870.00
03-23	4082030004	CARLTON A. WEISS	02/21/84-03/02/84	PAYMENT FOR OB TRAVEL	853.15
03-23	4082030005	GEORGE CARTER BAIRD	02/02/84-03/01/84	PAYMENT FOR OB TRAVEL	905.56
03-23	4082030006	CHARLES BOLZ	01/31/84-02/24/84	PAYMENT FOR OB TRAVEL	2,460.96
03-23	4082030007	C E ANDERSON	02/01/84-02/29/84	PAYMENT FOR OB TRAVEL	655.00
03-23	4082030008	JOHN M. BRYDEN	02/07/84-02/22/84	PAYMENT FOR OB TRAVEL	170.25
03-23	4082030009	SEBASTINO J. CASTRO	01/29/84-02/29/84	PAYMENT FOR OB TRAVEL	1,018.09
03-23	4082030010	JOHN J. CRAMSEY	02/14/84-02/28/84	PAYMENT FOR OB TRAVEL	29.70
03-23	4082030011	ALFRED ESPOSITO	02/01/84-02/29/84	PAYMENT FOR OB TRAVEL	685.25
03-23	4082030012	JOHN M GARRITY	02/21/84-02/24/84	PAYMENT FOR OB TRAVEL	281.25
03-23	4082030013	EUGENE C. GIES	01/31/84-02/17/84	PAYMENT FOR OB TRAVEL	972.87
03-23	4082030015	JOHN G GOEDTEL	01/31/84-02/24/84	PAYMENT FOR OB TRAVEL	2,432.16
03-23	4082030017	LEROY R LEIFER	01/29/84-02/27/84	PAYMENT FOR GTR'S USED ON OB TRAVEL: CRAMSEY, GLYNN AND GIES	1,103.50
03-23	4082030022	NORTHWEST AIRLINES INC	01/10/84-02/17/84	PAYMENT FOR GTR'S USED ON OB TRAVEL: LEIFER AND CASTRO	1,949.00
03-23	4082030024	AMERICAN AIRLINES	01/29/84-02/29/84	PAYMENT FOR REIMBURSABLE TRAVEL: MENCL, MARTS, ASBY	1,764.00
03-28	4087710001	U.S. GENERAL ACCOUNTING OFFICE	11/01/83-12/31/83	PAYMENT FOR REIMBURSABLE TRAVEL: MENCL, GRISER, WENCL	4,962.15
03-28	4087710002	U.S. GENERAL ACCOUNTING OFFICE	10/31/83-11/30/83	PAYMENT FOR REIMBURSABLE TRAVEL: PHILIPS, ASBY	118.19
03-28	4087710003	U.S. GENERAL ACCOUNTING OFFICE	11/01/83-11/30/83	PAYMENT FOR REIMBURSABLE TRAVEL: PHILIPS, ASBY	208.60
03-28	4087710004	U.S. GENERAL ACCOUNTING OFFICE	11/01/83-11/30/83	PAYMENT FOR REIMBURSABLE TRAVEL: PERRIGO, GEARINO	103.79
03-28	4087710005	U.S. GENERAL ACCOUNTING OFFICE	11/01/83-11/30/83	PAYMENT FOR REIMBURSABLE TRAVEL: JORGENSEN, NOBLES	41.06
03-28	4088020001	RONALD C ALLEN, JR	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-28	4088020002	STUART W ANGEVINE	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
03-28	4088020003	C R ANDERSON	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	4,400.00
03-28	4088020004	RICHARD H ASH	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
03-28	4088020005	GEORGE CARTER BAIRD	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
03-28	4088020006	CHARLES BOLZ	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
03-28	4088020007	JOHN M. BRYDEN	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-28	4088020008	RONALD B CARPENTER	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-28	4088020009	SEBASTINO J. CASTRO	03/03/84-04/02/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-28	4088020010	BARBARA LEE CHAMBERS	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	1,850.00
03-28	4088020011	FRANK P. CHEWERY	03/01/84-03/23/84	PAYMENT FOR CONTRACT SERVICES	2,318.12
03-28	4088020012	JOHN J. CRAMSEY	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-28	4088020013	JACK A DESPIO	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-28	4088020014	EDWIN C. EADS	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-28	4088020015	ALFRED L. ESPOSITO	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-28	4088020016	JOHN M GARRITY	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-28	4088020017	GEORGE D GEARINO	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-28	4088020018	EUGENE C. GIES	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-28	4088020019	JOHN G GOEDTEL	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-28	4088020020	MAURICE A HERRON	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-28	4088020021	LEROY R LEIFER	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON APPROPRIATIONS—Continued</b>						
03-28	4088020022	JOSEPH MALYNYAK, JR.	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		3,000.00
03-28	4088020023	WILLIAM L. MARTINO	03/01/84-03/23/84	PAYMENT FOR CONTRACT SERVICES		2,240.77
03-28	4088020023	FRANCES MAY	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		1,900.00
03-28	4088020024	JOSEPH E. MICHALSKI	03/01/84-03/15/84	PAYMENT FOR CONTRACT SERVICES		1,599.95
03-28	4088020025	JOSEPH W. MONTEFIORE	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		2,900.00
03-28	4088020026	JOSEPH P. NORMILE	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		3,100.00
03-28	4088020027	CLEOP P. PIN	03/03/84-04/02/84	PAYMENT FOR CONTRACT SERVICES		3,200.00
03-28	4088020028	SAM PINES	03/03/84-04/02/84	PAYMENT FOR CONTRACT SERVICES		2,700.00
03-28	4088020029	ROSS P. POPE	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		2,500.00
03-28	4088020030	JOHN J. RODICAN	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		3,300.00
03-28	4088020031	E. A. ROCHER	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		3,000.00
03-28	4088020032	MARYCE SAUER	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		3,400.00
03-28	4088020033	RICHARD E. SHEFFIELD	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		4,400.00
03-28	4088020034	HUNTER L. SPILLAN	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		3,400.00
03-28	4088020035	JOSEPH A. UGHALI	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		3,000.00
03-28	4088020036	CASTLE A. WEISS	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		3,300.00
03-28	4088020037	CARLTON A. WOOD	03/01/84-03/31/84	PAYMENT FOR CONTRACT SERVICES		144.98
03-28	4088020038	H.S. GENERAL ACCOUNTING OFFICE	09/01/83-09/30/83	PAYMENT FOR TRAVEL		12,366.12
03-30	4090060001	U.S. DOW, OHIO	03/29/83-09/30/83	REIMBURSEMENT FOR DETAIL OF JIMMIE E. BUCKLES		10,041.77
03-30	4090060002					
03-31	4090900002	(EQUIPMENT ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>931,966.59</b>
01-11	4053990004	DELTA AIR LINES, INC.	11/01/83-12/02/83	REFUND DUE TO UNUSED AIRFARE		(140.00)
02-07	4079990005	DELTA AIR LINES, INC.	10/27/83-12/17/83	REFUND DUE TO UNUSED AIRFARE		(68.00)
11-22	4079990006	UNITED AIRLINES	10/02/83-10/22/83	REFUND DUE TO UNUSED FARE		(250.00)
12-09	4053990005	TRANS WORLD AIRLINES, INC.	10/06/83-10/31/83	REFUND DUE TO UNUSED FARE		(130.00)
<b>TOTAL</b>						<b>(588.00)</b>
01-09	4005160005	RAPIDPRINT INC.	09/29/83	SERVICE TO MODEL ARC-1 DATE STAMPER, MISC.		51.34
01-09	4005160023	XEROX CORPORATION	09/01/83-09/16/83	FINAL BILL, USAGE CHARGE FOR XEROX 9400 COPIER		213.26
01-09	4005160002	THE WALL STREET JOURNAL	02/18/84-02/18/86	PUBLICATION RENEWAL-TWO-YEAR RENEWAL FOR WALL STREET JOURNAL		174.00
01-09	4005160003	CAPITOL PUBLICATIONS, INC.	01/29/84-01/29/85	PUBLICATION RENEWAL-OLDER AMERICANS REPORT, TAYLOR		183.00
01-09	4005160004	HEALTH PUBLICATION	02/19/84-02/28/85	PUBLICATION RENEWAL-HEALTH LEGISLATION, TAYLOR		397.00
01-09	4005160016	SECRETARY ECONOMIC OUTLOOK USA	03/01/84-02/28/85	PUBLICATION RENEWAL-ECONOMIC OUTLOOK USA		27.00
01-09	4005160022	NATIONAL NEWS AGENCY	01/01/84-03/31/84	DELIVERY SERVICE-DAILY FOR W. POST, NY TIMES, 8 SUN PAPERS WEEKLY & SUNDAY		606.00
01-09	4005160019	XEROX CORPORATION	09/30/83	EQUIPMENT SUPPLIES FOR XEROX 1075 COPIER MACHINE		19.85
01-09	4005160024	WANG LABORATORIES	11/11/83	SOFTWARE FOR WANG MACHINE		8.50
01-09	4005160001	JOHN DILL	11/28/83-12/04/83	REMB FOR TRAVEL EXPENSES 1088-80 DC /OK /DC		77.62
01-09	4005160006	VAN DOORN COWS	12/16/83-12/16/83	REMB FOR TRAVEL EXPENSES 1098-86 DC /NY /DC		134.00

## COMMITTEE ON THE BUDGET (STUDIES)

## OFFICIAL EXPENSES

01-09	4005160005	RAPIDPRINT INC.	09/29/83	SERVICE TO MODEL ARC-1 DATE STAMPER, MISC.		51.34
01-09	4005160023	XEROX CORPORATION	09/01/83-09/16/83	FINAL BILL, USAGE CHARGE FOR XEROX 9400 COPIER		213.26
01-09	4005160002	THE WALL STREET JOURNAL	02/18/84-02/18/86	PUBLICATION RENEWAL-TWO-YEAR RENEWAL FOR WALL STREET JOURNAL		174.00
01-09	4005160003	CAPITOL PUBLICATIONS, INC.	01/29/84-01/29/85	PUBLICATION RENEWAL-OLDER AMERICANS REPORT, TAYLOR		183.00
01-09	4005160004	HEALTH PUBLICATION	02/19/84-02/28/85	PUBLICATION RENEWAL-HEALTH LEGISLATION, TAYLOR		397.00
01-09	4005160016	SECRETARY ECONOMIC OUTLOOK USA	03/01/84-02/28/85	PUBLICATION RENEWAL-ECONOMIC OUTLOOK USA		27.00
01-09	4005160022	NATIONAL NEWS AGENCY	01/01/84-03/31/84	DELIVERY SERVICE-DAILY FOR W. POST, NY TIMES, 8 SUN PAPERS WEEKLY & SUNDAY		606.00
01-09	4005160019	XEROX CORPORATION	09/30/83	EQUIPMENT SUPPLIES FOR XEROX 1075 COPIER MACHINE		19.85
01-09	4005160024	WANG LABORATORIES	11/11/83	SOFTWARE FOR WANG MACHINE		8.50
01-09	4005160001	JOHN DILL	11/28/83-12/04/83	REMB FOR TRAVEL EXPENSES 1088-80 DC /OK /DC		77.62
01-09	4005160006	VAN DOORN COWS	12/16/83-12/16/83	REMB FOR TRAVEL EXPENSES 1098-86 DC /NY /DC		134.00

01-09	4005160007	VAN DOORN OOMS	11/28/83-11/28/83	REIMB FOR TRAVEL EXPENSES TO 98-85 DC/NY/DC	173.00
01-09	4005160010	QMARK AIR LINES, INC.	11/28/83-12/04/83	AIRFARE FOR DILL DC/OK/DC	274.00
01-09	4005160011	MIKE TELSON	11/28/83-12/07/83	REIMB FOR TRAVEL EXPENSES T098-82 DC/CA/DC	671.50
01-09	4005160012	RUTH SMITH	11/03/83-11/05/83	REIMB FOR TRAVEL EXPENSES T098-76 DC/OK/DC	117.00
01-09	4005160013	WHARTON, EFA, INC.	11/07/83-11/30/83	COMPUTER SERVICES FROM WHARTON FOR NOVEMBER	36.00
01-09	4005160014	ADP NETWORK SERVICES, INC	11/07/83-11/30/83	COMPUTER SERVICES FROM ADP NETWORK FOR NOVEMBER	6.67
01-09	4005160015	INTERACTIVE DATA CORP	11/07/83-11/30/83	COMPUTER SERVICES FROM INTERACTIVE DATA FOR NOVEMBER	37.74
01-09	4005160021	TOWNSEND-GREENSPAN & CO.	11/07/83-11/30/84	ECONOMIC CONSULTATION SERVICE - COMPUTER FROM 12/1/83-11/30/84	5,000.00
01-09	4005160022	INTERACTIVE DATA CORP	06/01/83-06/30/83	COMPUTER SERVICE FROM INTERACTIVE DATA FOR JUNE 1983	112.20
01-09	4005160008	C & P OF MARYLAND	11/14/83-12/13/83	BELLBOY SERVICE FOR (2) BELLBOYS	46.39
01-09	4005160009	C & P OF MARYLAND	11/14/83-12/13/83	BELLBOY SERVICE FOR (3) BELLBOYS	69.87
01-09	4005160017	C & P OF MARYLAND	11/14/83-12/13/83	FINAL BILL-BELLBOY SERVICE FOR (2) BELLBOYS/12-14-83	1.56
01-09	4005160026	C & P OF MARYLAND	12/14/83-12/14/83	BELLBOY SERVICE FOR (3) BELLBOYS	2.34
01-09	4005160018	C & P OF MARYLAND	12/14/83-12/14/83	BELLBOY SERVICE FOR (3) BELLBOYS	69.87
01-30	4027010008	DEFENSE DAILY	03/01/84-03/01/85	PUBLICATION RENEWAL DEFENSE DAILY (DEFENSE)	325.00
01-30	4027010009	THE WALL STREET JOURNAL	03/01/84-03/01/85	PUBLICATION SUBSCRIPTION OECD ECONOMIC STUDIES	27.65
01-30	4027010011	ASSISTANT PUBLIC PRINTER	01/21/84-01/21/85	PAYMENT FOR PUBLICATION - ECONOMICS - STATISTICAL ABSTRACT PAPER	174.00
01-30	4027010012	PRESIDENTIAL EXPRESS DELIVERY SERVICE	01/04/84	PICK-UP/DELIVERY SERVICE FROM PRESIDENTIAL	11.00
01-30	4027010003	WANG SUPPLIES DIVISION	11/28/83-12/23/83	EQUIPMENT SUPPLIES FOR WANG MACHINE	158.34
01-30	4027010006	UNITED AIRLINES	12/30/83	AIRFARE FOR TELSON DC/CA/DC	60.31
01-30	4027010016	AMERICAN AIRLINES	11/28/83-12/07/83	AIRFARE FOR BOGENSGER DC/CA/DC	314.00
01-30	4027010004	ADP NETWORK SERVICES, INC	11/16/83-11/27/83	COMPUTER SERVICE FROM ADP NETWORK FOR DECEMBER	260.00
01-30	4027010005	INTERACTIVE DATA CORP	12/01/83-12/30/83	COMPUTER SERVICE FROM INTERACTIVE DATA FOR DECEMBER	6.66
01-30	4027010007	EASTERN AIRLINES, INC	12/01/83-12/30/83	AIRFARE FOR MELMAN (WITNESS)	38.21
01-30	4027010010	DELTA AIR LINES, INC	12/07/83-12/07/83	AIRFARE FOR DEGRASSE (WITNESS)	91.00
01-30	4027010014	WEST PUBLISHING CO.	12/06/83-12/07/83	US CODE BOOKS FOR BELOW	51.00
01-30	4027010015	C & P TELEPHONE	12/16/83	LONG DISTANCE PHONE CALLS FOR OCTOBER	632.61
01-30	4027010011	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	FTS SERVICE FOR NOVEMBER	31.00
01-31	4031900005	EQUIPMENT ALLOWANCE CHARGED)	12/22/83		(453.00)
01-31	4031900006	EQUIPMENT ALLOWANCE CHARGED)	06/15/83-12/31/83		8.11
01-31	4031900007	EQUIPMENT ALLOWANCE CHARGED)	12/30/83-12/31/83		14,060.20
02-05	4031140005	ERLBERG PUBLICATIONS	01/01/84-01/31/84	PUBLICATION PURCHASE - ECON	5.00
02-05	4031140006	WASHINGTON LETTER ON TRANSPORTATION	01/23/84	PUBLICATION SUBSCRIPTION - WASH LET TRANSP - AUSLEY	175.00
02-05	4031140001	WHARTON ECONOMETRIC	03/01/84-03/01/85	REIMBURSEMENT FOR TRAVEL EXP - T098-91 - OOMS	9.75
02-05	4031140002	GSA, OAD, FINANCE DIVISION	01/06/84-01/06/84	COMPUTER SERVICE FOR MONTH OF DECEMBER	37.20
02-05	4031140003	WEBSTER COMMUNICATIONS CORP	12/01/83-12/31/83	FTS SERVICE FOR MONTH OF DECEMBER	31.00
02-09	4040080005	FOREIGN AFFAIRS	01/22/84	PUBLICATION RENEWAL - WASHINGTON FARM LETTER - MURRAY	57.00
02-09	4040080009	WESTERN AIRLINES, INC.	03/01/84-03/01/85	PUBLICATION RENEWAL - FOREIGN AFFAIRS - STORM	22.00
02-09	4040080001	WESTERN AIRLINES, INC.	03/01/84-03/01/85	AIR FARE FOR LOWRY T098-53 - KALISPELL FIELD HEARING	663.00
02-09	4040080002	WESTERN AIRLINES, INC.	09/06/83-09/08/83	AIR FARE FOR PRAGER T098-53 (DC/BOSTON/DC)	88.00
02-09	4040080003	WESTERN AIRLINES, INC.	09/11/83-09/12/83	AIR FARE FOR J SAUBERT T098-56; ROTHERHAM T098-58; CASEY TO 98-57 - DC/KALISPELL, MT/DC	1,928.00
02-09	4040080004	WESTERN AIRLINES, INC.	09/06/83-09/08/83	AIR FARE: P WILLIAMS (DC/KALISPELL, MT/DC); DIFFERENCE FOR CASEY & ROTHERHAM ADJUSTM T/RATE; VROMAN	1,572.00
02-09	4040080006	CORNELIA J MOTHERAL	12/27/83-12/31/83	REIMB FOR TRAVEL EXPENSES - MOTHERAL	387.65
02-09	4040080008	LYNN B JONES	01/18/84-01/20/84	REIMB FOR TRAVEL EXPENSES - JONES	100.00
02-09	4040080007	ROBERT DEGRASSE	12/06/83-12/07/83	REIMB FOR TRAVEL EXPENSES - DEGRASSE	27.80
02-09	4039210001	JANE TEIXEIRA	01/23/84	REIMBURSEMENT FOR PETTY CASH: TRANSPORTATION, PARKING, MISC	95.82
02-14	4044090003	U S GOVERNMENT PRINTING OFFICE	01/23/84	PAYMENT FOR 2 COPIES OF US GOVERNMENT MANUAL	18.00
02-14	4044090004	INSTITUTE FOR EDUCATIONAL LEADERSHIP	11/01/83	PUBLICATION PURCHASE-CHALLENGES & CHANGES - GRUNDMANN	8.50
02-14	4044090006	TAX NOTES	02/08/84	PUBLICATION RENEWAL - TAX NOTES KING	395.00
02-14	4044090008	COMMERCE CLEARING HOUSE, INC	01/01/84-01/01/85	PUBLICATION - IRC VOLUMES ONE & TWO - COUNSEL	50.00
02-14	4044090009	FEDERAL BUDGET REPORT	02/08/84	PUBLICATION PURCHASE - REAGAN FY 1985 BUDGET SERIES - BROIDE	50.50
02-14	4044090010	PROSPECTIVE PAYMENT	01/15/84-01/13/85	PUBLICATION SUBSCRIPTION - PROSPECTIVE PAYMENT - TAYLOR	67.00
02-14	4044090012	HEALTH POLICY WEEK	02/08/84	PUBLICATION PURCHASE-PPO'S THE STATE OF THE ART - TAYLOR	51.00
02-14	4044090014	NEW YORK TIMES	01/02/84-04/01/84	PAYMENT FOR SUNDAY-NEW YORK TIMES & DELIVERY 1/2-4/1	19.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-14	4040900015	NEW YORK TIMES	01/02/84-04/01/84	PAYMENT FOR MONDAY-FRIDAY NEW YORK TIMES & DELIVERY 1/2-4/1	32.00
02-14	4040900016	CAPITOL PUBLICATIONS, INC.	03/01/84-03/01/85	PUBLICATION SUBSCRIPTION - WASHINGTON ACTIONS ON HEALTH - TAYLOR	158.00
02-14	4040900013	PRESIDENTIAL EXPRESS DELIVERY SERVICE	01/21/84	PICK UP & DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	105.44
02-14	4040900001	THE HERTZ CORP.	01/19/84-01/20/84	PAYMENT FOR CAR RENTAL IN CONNECTION WITH TRAVEL FOR LYNN JONES	74.00
02-14	4040900002	TRANS WORLD AIRLINES, INC.	12/26/83-12/30/83	AIRFARE FOR MULTIP TOP98-83, OOMS T098-92 & MOTHERAL T098-84 DC/CA/DC	834.00
02-14	4040900007	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE CHARGES FOR OCTOBER	10.16
02-14	4040900005	MULTICOM INCORPORATION	12/14/83-01/13/84	BELLBOY SERVICES FOR 668-6765 & 542-2730	46.00
02-27	4055780001	JANE TEXEIRA	02/16/84	REIMB FOR PETTY CASH: TRANSPORTATION; PARKING; MISC AND POSTAGE	92.99
02-29	4060900005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		14,675.45
02-29	4060600004	US GOVERNMENT PRINTING OFFICE	05/01/84-05/01/85	PUBLICATION RENEWAL - MONTHLY LABOR REVIEW - ECONOMICS	26.00
02-29	4060600005	HUDSON'S DIRECTORY	03/01/84-03/01/85	PUBLICATION RENEWAL - HUDSON'S WASHINGTON DIRECTOR - MORRIS	75.00
02-29	4060600006	OZARK AIR LINES, INC.	01/18/84-01/20/84	AIR FARE FOR LYNN JONES (T098-92)	318.00
02-29	4060600007	EASTERN AIRLINES INC.	01/15/84-01/17/84	AIR FARE FOR DILL (T098-87)	278.00
02-29	4060600008	NORTHWEST AIRLINES INC.	11/29/83-12/01/83	AIR FARE FOR LEIGH (T098-81)	378.00
02-29	4060600009	TRANS WORLD AIRLINES, INC.	01/19/84-01/20/84	AIR FARE FOR MASTERS (T098-89)	384.00
02-29	4060600011	NORTHWEST AIRLINES INC	01/18/84-01/19/84	AIR FARE FOR OOMS (T098-90) - DC/MA/DC	86.00
02-29	4060600012	LYNN B JONES	02/12/84-02/14/84	REIMB FOR TRAVEL EXPENSES (T098-94)	100.00
02-29	4060600014	KATHLEEN N AUSLEY	02/10/84-02/11/84	REIMB FOR TRAVEL EXPENSES (T098-93)	65.14
02-29	4060600015	DELTA AIR LINES, INC.	01/19/84-01/22/84	AIR FARE FOR DILL (T098-88)	232.00
02-29	4060600002	ADP NETWORK SERVICES, INC	01/01/84-01/31/84	COMPUTER SERVICE FOR JANUARY	6.88
02-29	4060600013	DATA RESOURCES, INC.	10/01/83-10/31/83	COMPUTER SERVICE FOR MONTH OF OCTOBER	1,492.49
02-29	4060600001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CALLS FOR NOVEMBER	540.25
02-29	4060600010	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE CALLS FOR NOVEMBER (ADDITIONAL CHARGES)	3.42
02-29	4060600003	MULTICOM INCORPORATION	12/14/83-01/13/84	BELLBOY SERVICES FOR 3 BELLBOYS	69.00
03-16	4075070002	MACY I BROIDE	02/29/84-03/04/84	REIMB FOR TRAVEL EXPENSES T098-97	97.93
03-16	4075070004	JOHN RIDGE MULTOP	12/26/83-12/30/83	REIMB FOR TRAVEL EXPENSES T098-83	371.35
03-16	4075070007	TRANS WORLD AIRLINES, INC.	02/29/84-03/04/84	AIRFARE FOR BROIDE T098-97	246.00
03-16	4075070008	TRANS WORLD AIRLINES, INC.	02/12/84-02/13/84	AIRFARE FOR MASTERS T098-96	417.00
03-16	4075070009	NICHOLAS A. MASTERS	02/12/84-02/13/84	REIMB FOR TRAVEL EXPENSE T098-96	106.25
03-16	4075070011	UNITED AIRLINES	01/18/84-01/21/84	AIRFARE FOR BELOW T098-92	338.00
03-16	4075070015	RICHARD PRAEGER	02/12/84-02/14/84	RENTAL CAR CHARGE FOR JONES T098-94	85.88
03-16	4075070003	DATA RESOURCES, INC.	02/23/84-02/24/84	REIMB FOR TRAVEL EXPENSES T098-98	21.10
03-16	4075070005	INTERACTIVE DATA CORP.	11/01/83-11/30/83	COMPUTER SERVICE FOR NOVEMBER	1,118.63
03-16	4075070010	WHARTON, EFA, INC.	01/01/84-01/31/84	COMPUTER SERVICE FOR JANUARY	37.84
03-16	4075070006	UNITED AIRLINES	01/01/84-01/31/84	COMPUTER SERVICE FOR JANUARY	40.05
03-16	4075070012	JOHN IGLEHART	02/13/84-02/14/84	AIRFARE FOR IGLEHART T098-18 (WITNESS)	308.00
03-16	4075070013	MULTICOM INCORPORATION	02/13/84-02/14/84	REIMB FOR TRAVEL EXPENSES T098-19 (WITNESS)	75.40
03-16	4075070014	GSA, OAO, FINANCE DIVISION	01/14/84-02/13/84	BELLBOY SERVICE FOR 3 BELLBOYS	69.00
03-20	4080040003	KRAMER BOOKS	02/22/84	FTS SERVICE FOR MONTH OF JANUARY	31.00
03-20	4080040005	BUREAU OF NATIONAL AFFAIRS INC.	03/08/84-03/08/84	PAYMENT FOR PUBLICATION-STRUC/REFORM OF TAXATION-ECONOMICS	23.95
03-20	4080040006	PRESIDENTIAL EXPRESS DELIVERY SERVICE	02/14/84-04/21/85	PUBLICATION RENEWAL - HOUSING & DEVELOPMENT - JACKSON	508.00
03-20	4080040004	DATA RESOURCES, INC.	02/20/84	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	176.60
03-20	4080040001		12/01/83-12/31/83	COMPUTER SERVICE FOR DECEMBER	1,440.35

03-20	4080040002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CALLS FOR DECEMBER.	420.77
03-31	4090900005	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84		14,628.99
				<b>TOTAL</b>	<b>70,985.73</b>
02-14	4079990008	TRANS WORLD AIRLINES, INC.	12/26/83-12/30/83	REFUND DUE TO UNUSED AIRFARE	(232.00)
02-29	4079990009	DELTA AIR LINES, INC.	01/19/84-01/22/84	REFUND DUE TO UNUSED AIRFARE	(278.00)
11-23	4079990007	C & P TELEPHONE	09/01/83-09/30/83	REFUND DUE TO REIMBURSEMENT FOR PERSONAL CALLS	(18.48)
				<b>TOTAL</b>	<b>(528.48)</b>
<b>SPECIAL AND SELECT COMMITTEES</b>					
<b>COMMITTEE ON AGRICULTURE</b>					
<b>OFFICIAL EXPENSES</b>					
01-09	3364030003	FINANCIER	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION MARIO CASTILLO	60.00
01-09	3364030008	FEDERAL EXPRESS CORP	11/25/83-12/13/83	EXPRESS MAIL CHARGES	42.50
01-09	3364030005	CHARLIE ROSE	12/12/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	163.42
01-09	3364030001	ROBERT F ANDERSON	12/09/83-12/14/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 6 DAYS PER DIEM	196.62
01-09	3364030002	CAROL DUBARD	12/12/83-12/15/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, MEALS, OTHER	215.25
01-09	3364030004	JOAN TEAGUE ROSE	12/07/83-12/13/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	79.50
01-09	3364030009	STEPHEN R KERR	12/02/83-12/09/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	62.47
01-09	3364030010	BOB LOWFIRE	12/13/83-12/14/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: PER DIEM, OTHER	89.60
01-09	3364030011	CHARLES RICHARDSON RAWLS	12/14/83-12/17/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: PER DIEM, OTHER	242.24
01-09	3364030012	STEPHEN R KERR	12/12/83-12/15/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: PER DIEM, OTHER	236.76
01-09	3364030013	GEORGE PALMER	12/11/83-12/15/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: PER DIEM, OTHER	338.73
01-09	3364030014	BOB BOR	11/01/83-12/15/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: PER DIEM, OTHER	138.45
01-09	3364030016	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CHARGES	1,034.38
01-09	3364030007	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	6.50
01-16	4012300001	RON MARLENE	12/15/83-12/16/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	186.29
01-16	4012300002	STEVEN A MCCOY	12/19/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 1 DAY PER DIEM	50.00
01-16	4012300003	STEPHEN R KERR	12/20/83-12/23/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	99.86
01-16	4012300005	HERTZ SYSTEM INC	11/27/83-11/30/83	RENTAL CAR CHARGES - THOMAS NEVILLE - TO 141	109.28
01-16	4012300006	FEDERAL EXPRESS CORP	12/08/83-12/12/83	EXPRESS MAIL CHARGES	36.50
01-16	4012300004	GSA QAD FINANCE DIVISION	12/01/83-12/22/83	FTS SERVICE 401 & 487	61.00
01-18	4013170001	POSTMASTER	12/13/83	800 FIRST CLASS STAMPS AT 20 CENTS	160.00
01-24	4021170001	FEDERAL EXPRESS CORP	12/02/83	EXPRESS MAIL CHARGES	164.85
01-24	4021170002	FEDERAL EXPRESS CORP	12/12/83	EXPRESS MAIL CHARGES	12.50
01-24	4021170003	FEDERAL EXPRESS CORP	12/27/83	EXPRESS MAIL CHARGES	50.00
01-24	4021170004	FEDERAL EXPRESS CORP	12/27/83	EXPRESS MAIL CHARGES	135.00
01-25	4021050003	GEORGE PALMER	12/14/83	COPYING CHARGES FOR PUBLIC HEARING MATERIAL	31.19
01-25	4024060001	A. MARIO CASTILLO	01/11/84-01/14/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	200.00
01-25	4024060002	STEVEN A MCCOY	01/11/84-01/14/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	200.00
01-25	4024060003	MARSHALL O LIVINGSTON	01/11/84-01/14/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	200.00
01-25	4024060004	ANITA R BROWN	01/11/84-01/14/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	200.00
01-25	4024060005	BRENDA HATTON	01/11/84-01/14/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	200.00
01-25	4021050004	FEDERAL EXPRESS CORP	12/14/83-12/27/83	EXPRESS MAIL CHARGES	236.50
01-25	4021050006	FEDERAL EXPRESS CORP	12/28/83	EXPRESS MAIL CHARGES	36.50
01-25	4021050007	WESTERN UNION TELEGRAPH COMPANY	12/16/83	U.S. STANDING ORDER-ROBERT M. BOR	61.50
01-25	4021050002	WESTERN UNION TELEGRAPH COMPANY	12/31/83	TELEGRAM CHARGES	132.90
01-30	4025180004	GERALD W WELCOME	01/17/84-01/18/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: TAXI FARES	35.97
01-30	4025150001	BOB BOR	01/11/84-01/13/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	100.00
01-30	4025150002	BOB LOWFIRE	01/11/84-01/13/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	150.00
01-30	4025150003	CHARLES RICHARDSON RAWLS	01/11/84-01/14/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	200.00
01-30	4025150004	WILLIAM TOOPS	01/11/84-01/14/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	190.00
01-30	4025150005	ROBERT CASHDOLLAR	01/15/84-01/17/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	150.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>COMMITTEE ON AGRICULTURE—Continued</b>					
01-30	4025180001	STEPHEN R KERR	01/09/84-01/13/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	58.31
01-30	4025180002	JOHN HOGAN	01/11/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM AND LOCAL TRANSPORTATION	158.55
01-30	4025180003	DAVID EBERSOLE	01/08/84-01/10/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS	65.52
01-30	4025180005	GSA OAD, FINANCE DIVISION	01/22/84	FTS SERVICE 401 & 487	61.00
01-31	403190001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	AIRLINE CHARGES	12,695.69
01-31	4025360002	EASTERN AIR LINES, INC	12/28/83	AIRLINE CHARGES	2,038.00
01-31	4025360003	EASTERN AIR LINES, INC	12/28/83	EXPRESS MAIL CHARGES	9,215.00
01-31	4025360004	FEDERAL EXPRESS CORP	12/27/83	EXPRESS MAIL CHARGES	12.50
01-31	4025360005	FEDERAL EXPRESS CORP	12/27/83	EXPRESS MAIL CHARGES	12.50
01-31	4025360006	FEDERAL EXPRESS CORP	12/31/83	MONTHLY TELEPHONE CHARGES FOR LONG DISTANCE SERVICE	872.07
01-31	4025360001	C & P TELEPHONE	01/05/84	COPY OF FOOD & PEOPLE-MANCY CHAPMAN	15.54
02-09	4039140005	BOYD & FRASER PUB CO	02/01/84-02/01/85	SUBSCRIPTION TO WASHINGTON PIGEONETTER-BRENDA HATTON	75.00
02-09	4039140006	WASHINGTON PIGEONETTER	04/01/84-04/01/85	SUBSCRIPTION TO HORTICULTURE-ANITA BROWN	18.00
02-09	4039140007	HORTICULTURE	01/08/84	ELECTRONIC AIRLINE GUIDE	2.10
02-09	4039140008	OFFICIAL AIRLINE GUIDES, INC	01/04/84	EXPRESS MAIL CHGS	44.00
02-09	4039140001	FEDERAL EXPRESS CORP	01/06/84	EXPRESS MAIL CHGS	12.50
02-09	4039140002	FEDERAL EXPRESS CORP	01/06/84	EXPRESS MAIL CHGS	23.00
02-09	4039140003	FEDERAL EXPRESS CORP	01/10/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: TAXI FARE TO USDA, TAXI FARE TO USDA	8.00
02-09	4039140004	JAMES ASHMORE	01/04/84-01/09/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	105.35
02-09	4039140008	GEORGE PALMER	01/20/84-01/22/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	94.44
02-10	4040160001	TOM HARKIN	12/14/83-12/15/83	SUBSCRIPTION BROWN, BRENNER, AND BOR (DAILY)	115.50
02-14	4041250001	NEW YORK TIMES	01/02/84-04/01/84	ONE YEAR SUBSCRIPTION TO RESEARCH INSTITUTE RECOMMENDATIONS-MARIO CASTILLO	51.72
02-15	4045110002	RESEARCH INSTITUTE	04/01/84-03/31/85	SUBSCRIPTION TO SCIENCE & GOVERNMENT REPORT-MARIO CASTILLO	144.00
02-15	4045110003	SCIENCE & GOVERNMENT REPORT	02/01/84-02/01/85	SUBSCRIPTION TO JOURNAL OF EXTENSION-ANITA BROWN	15.00
02-15	4045110004	JOURNAL OF EXTENSION	02/01/84-02/01/85	EXPRESS MAIL CHARGES	12.50
02-15	4045110005	FEDERAL EXPRESS CORP	01/16/84	TELEGRAPH CHARGES	228.64
02-15	4045110001	WESTERN UNION	01/06/84-01/31/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 3 DAYS PER DIEM AND PRIVATE AUTO MILEAGE	257.78
02-16	4044570004	CHARLIE ROSE	01/26/84-01/28/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM	74.81
02-16	4044570001	BOB LOWERRE	01/26/84-01/27/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM	21.00
02-16	4044570002	HEIDI M PENDER	01/26/84-01/27/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 3 DAYS PER DIEM AND PRIVATE AUTO MILEAGE	257.78
02-16	4044570003	JOAN TEAGUE ROSE	01/26/84-01/28/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: TAXI FARE	4.00
02-16	4044570005	A. MARIO CASTILLO	01/31/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - TAXI FARE TO USDA & RETURN	10.00
02-24	4050200002	A. MARIO CASTILLO	01/11/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: TAXI FARE (ADDITION TO TO 98-2.4)	12.00
02-24	4050200006	GUILLERMO F TRIVINO	02/07/84-02/08/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: TAXI FARE	10.55
02-24	4050200007	GUILLERMO F TRIVINO	02/07/84	TRAVEL PUBLICATION FOR COMMITTEE TRAVEL PLANNING	55.25
02-24	4050200008	GRV-TV PRODUCTION	01/13/84	VIDEO TAPE	421.22
02-24	4050200009	JAMES W JOHNSON	02/05/84-02/07/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM AND AIR FARE	60.00
02-24	4050200001	WILLIAM TOPPS	01/03/84-01/04/84	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: PRIVATE AUTO MILES AND MEALS	12.50
02-24	4050200003	FEDERAL EXPRESS CORP	01/19/84	EXPRESS MAIL CHARGES	24.00
02-24	4050200004	FEDERAL EXPRESS CORP	01/27/84	EXPRESS MAIL CHARGES	12.50
02-24	4050200005	FEDERAL EXPRESS CORP	01/27/84	FEDERAL EXPRESS CHARGES	28.00
02-24	4050200009	FEDERAL EXPRESS CORP	04/23/84-04/22/85	SUBSCRIPTION TO CONGRESSIONAL INSIGHT - E DE LA GARZA	12.50
02-27	4053590003	CONGRESSIONAL QUARTERLY INC	02/13/84	TWO PUBLICATIONS FOR COMMITTEE USE	25.92

02-27	4063590004	FEDERAL EXPRESS CORP.	01/18/84	EXPRESS MAIL CHARGES	12.50
02-27	4063590001	C & P TELEPHONE	01/31/84	LONG DISTANCE TOLL CHARGES	60.57
02-27	4063590002	C & P TELEPHONE	01/31/84	LONG DISTANCE TOLL CHARGES	1,019.09
02-28	4065790001	HERTZ SYSTEM INC.	01/31/84	RENTAL CAR CHARGES	138.51
02-28	4069900001	(EQUIPMENT ALLOWANCE CHARGED)	12/13/83-12/15/83		12,677.37
02-28	4058210002	JAMES ROSE	02/01/84-02/29/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	82.96
02-28	4058210001	CHARLES W. JOHNSON	02/10/84-02/11/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	130.41
02-29	4038210003	A. MARIO CASTILLO	02/15/84-02/17/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	100.00
02-29	4038210004	STEVEN A MCCOY	02/16/84-02/17/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	100.00
02-29	4038210005	MARSHALL O LIVINGSTON	02/16/84-02/17/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	100.00
03-05	4066270005	ED JONES	02/05/84	ELECTRONIC AIRLINE INFORMATION	5.00
03-05	4066270002	ROBERT CASHOULLAR	02/15/84-02/17/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM AND AIR FARE	495.49
03-05	4066270001	FEDERAL EXPRESS CORP.	02/15/84-02/17/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	111.49
03-05	4066270004	GSA, OAD, FINANCE DIVISION	02/15/84-02/17/84	EXPRESS MAIL CHARGES	25.00
03-05	4066270003	THE WALL STREET JOURNAL	02/22/84	FTS SERVICE 401 & 487	61.00
03-07	4062100001	GABRIEL E MARTINEZ	04/24/84-04/23/85	ONE YEAR SUBSCRIPTION - JOHN HOGAN	101.00
03-07	4062530004	A. MARIO CASTILLO	02/27/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - TAXI FARE	5.00
03-07	4062530005	RON MARLENEE	02/27/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS	34.93
03-07	4062100004	JAMES ASHMORE	01/05/84-01/18/84	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUS: ACTUAL EXPENSES FOR HOTEL, MEALS, LOCAL TRANS, ETC.	620.11
03-07	4062530001	GEORGE PALMER	02/25/84-02/26/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	100.00
03-07	4062530002	STEPHEN R KERR	02/24/84-02/25/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	63.70
03-07	4062530003	AGRISCAN INFORMATION	02/16/84-02/17/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM AND AIR FARE (1 WAY).	200.70
03-07	4062100003	AGRISCAN INFORMATION	01/04/84-01/31/84	EXPRESS MAIL CHARGES	6.28
03-07	4062100005	C & P OF MARYLAND	02/08/84	TELEPHONE CHARGES	12.50
03-07	4062100002	EASTERN AIR LINES, INC	02/01/84	AIRLINE CHARGES	3,866.33
03-08	4065160001	EASTERN AIR LINES, INC	01/03/84	AIRLINE CHARGES	5,286.00
03-08	4065160002	EASTERN AIR LINES, INC	01/19/84	AIRLINE CHARGES	364.00
03-12	4065040001	ROBERT J FERSH	11/09/83-12/31/83	REIMB FOR LONG DISTANCE CALLS MADE IN BEHALF OF COMMITTEE	2,815.00
03-15	4073170002	PURLOJATOR COURIER CORP	01/15/84-01/17/84	EXPRESS MAIL CHARGES	8.56
03-15	4073170003	FEDERAL EXPRESS CORP	02/22/84	EXPRESS MAIL CHARGES	18.75
03-15	4073170001	FEDERAL EXPRESS CORP	02/09/84	EXPRESS MAIL CHARGES	12.50
03-15	4073290004	FEDERAL EXPRESS CORP	02/14/84	EXPRESS MAIL CHARGES	12.50
03-15	4073290001	LEON E PANETTA	02/16/84	EXPRESS MAIL CHARGES	24.00
03-15	4073170005	LYNN F GALLAGHER	03/01/84-03/05/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	49.55
03-15	4073170006	ROBERT J FERSH	03/01/84-03/02/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM AND LOCAL TRANSPORTATION	117.00
03-15	4073170007	A. MARIO CASTILLO	03/01/84-03/03/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	100.00
03-15	4073170008	ROBERT E ANDERSON	03/01/84-03/04/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM AND AIR FARE (DC/ CHICAGO/DC)	350.00
03-15	4073170009	ROBERT E ANDERSON	02/15/84-02/19/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 5 DAYS PER DIEM AND RENTAL CAR	332.50
03-15	4073290002	NANCY L CHAPMAN	02/24/84-02/26/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	70.08
03-15	4073290003	JULIA KOGUT	03/01/84-03/03/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM AND LOCAL TRANSP, ETC.	128.43
03-15	4073290001	INTERNATIONAL BUSINESS MACHINES CORP	03/01/84-03/03/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM AND LOCAL TRANSPORTATION	168.30
03-16	4074120001	OFFICIAL AIRLINE GUIDES, INC	07/21/83	DISPLAYWRITER TRAINING CLASSES FOR G. MARTINEZ AND K. LEWIS	360.00
03-20	4079140004	LEON E PANETTA	03/01/84-07/01/85	OAG SUBSCRIPTION MARSHALL LIVINGSTON	124.80
03-20	4079140005	A. MARIO CASTILLO	03/05/84	ONE WAY AIR FARE FROM CHICAGO ILL TO WASH DC TO 443	208.00
03-20	4079140001	FEDERAL EXPRESS CORP	03/05/84	COST OF COLOR PHOTOGRAPH FOR USE IN COMMITTEE HEARING	4.95
03-20	4079140006	WESTERN UNION TELEGRAPH COMPANY	02/21/84	EXPRESS MAIL	12.50
03-20	4079140002	UNIVERSITY OF VERMONT	02/29/84	TELEGRAPH CHARGES	106.67
03-23	4082070001	FRANCES T MONAGHAN	08/31/81-09/01/81	FIELD HRC COSTS AT UNIV OF VT, PUBLIC ADDRESS SYSTEM (2) OPERATORS, CUSTODIAL, ETC.	415.94
03-23	4082150004	ELEANOR S WALSH	02/24/84	SEMINAR FEE FOR AGRICULTURAL FOOD POLICY CONFERENCE	10.00
03-23	4082150005	ELEANOR S WALSH	02/24/84	SEMINAR FEE FOR AGRICULTURAL FOOD POLICY CONFERENCE	10.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON AGRICULTURE—Continued</b>						
03-23	4082150006	INDIAN HILLS COMMUNITY COLLEGE	03/10/84	RENTAL OF AUDITORIUM FOR FIELD HEARING OF SUBCOMMITTEE ON LIVESTOCK, DAIRY & POULTRY	125.00	
03-23	4082150007	CANTRELL/CUTTER PRINTING, INC.	02/28/84	PRINTING OF QUESTIONNAIRE IN CONJUNCTION WITH SUBC. ON LIVESTOCK, DAIRY & POULTRY FIELD HEARINGS.	2,369.52	
03-23	4082150009	PEGGY L. PECORE	02/24/84	SEMINAR FEE FOR AGRICULTURAL FOOD POLICY CONFERENCE	10.00	
03-23	4082150010	MARSHALL O. LIVINGSTON	02/24/84	SEMINAR FEE FOR AGRICULTURAL FOOD POLICY CONFERENCE	10.00	
03-23	4082150011	PEGGY L. PECORE	03/09/84-03/10/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	100.00	
03-23	4082150012	JESSE TREVINO	03/06/84-03/09/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	200.00	
03-23	4082150013	GEORGE PALMER	03/09/84-03/11/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	81.75	
03-23	4082150014	FEDERAL EXPRESS CORP	02/24/84	EXPRESS MAIL CHARGES	15.00	
03-23	4082150015	FEDERAL EXPRESS CORP	02/09/84-02/08/85	ONE YEAR SUBSCRIPTION - J. TIPPETT	145.00	
03-23	4086060005	JOURNAL OF COMMERCE	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION TO COMMODITY FUTURE LAW REPORTS—ROBERT M. BOR	365.00	
03-23	4086060006	COMMERCE CLEARING HOUSE	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION TO NUTRITION WEEK—NANCY CHAPMAN	45.00	
03-23	4086060007	NUTRITION WEEK	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION TO NUTRITION WEEK - LYNN GALLAGHER	45.00	
03-23	4086060008	NUTRITION WEEK	01/06/84-01/05/85	ONE YEAR SUBSCRIPTION TO TOBACCO—CAROLD DUBARD	20.00	
03-23	4086060009	TOBACCO INTERNATIONAL	03/01/84-03/02/84	ONE YEAR SUBSCRIPTION TO DAIRY INDUSTRY NEWSLETTER—STEVE KERR	99.00	
03-23	4086060010	WEBSTER COMMUNICATIONS CORP	03/01/84-02/28/85	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM, AIRFARE	465.55	
03-23	4086060011	BILL EMERSON	03/09/84-03/10/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	73.49	
03-23	4086060012	TOM HARKIN	03/09/84	CHARTER PLANE TO TRANSPORT MEMBER/STAFF FROM MASON CITY TO OTTUMWA, IA FOR FIELD HEARING	340.00	
03-23	4086060013	MIDWEST AVIATION SERVICE, INC.	02/24/84	SEMINAR FEE FOR AGRICULTURE FOOD POLICY CONFERENCE & PRIVATE AUTO MILEAGE FEE 143 MILES @ .24	44.32	
03-23	4086060014	GLENDA LOUISE TEMPLE	02/01/84-02/29/84	AGRICAN COMPUTER INFORMATION TIME	29.62	
03-23	4086060015	AGRADATA RESOURCES, INC.	02/28/84	EXPRESS MAIL CHARGES	24.00	
03-23	4086060016	FEDERAL EXPRESS CORP	02/28/84	EXPRESS MAIL CHARGES	36.50	
03-23	4086060017	FEDERAL EXPRESS CORP	03/01/84	EXPRESS MAIL CHARGES	25.00	
03-23	4086060018	FEDERAL EXPRESS CORP	03/02/84-03/05/84	COPYING CHARGES FOR STATEMENTS AT FIELD HRG IN CHICAGO HELD BY SUBC ON DOM MARKETING, CONS	49.00	
03-29	4087680001	MARILLAC SOCIAL CENTER	03/02/84	REL. & NUTR.	99.45	
03-29	4087680002	C & P TELEPHONE	02/28/84	TELEPHONE TOLL CHARGES	1.72	
03-29	4087680003	C & P TELEPHONE	02/28/84	TELEPHONE TOLL CHARGES	1,165.61	
03-29	4087680004	C & P OF MARYLAND	02/01/84-02/29/84	TELEPHONE CHARGES INCLUDING WATS SERVICE	2,917.56	
03-31	4050900001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		12,674.71	
<b>TOTAL</b>					<b>86,377.59</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-07	4093950005	RON MARLENEE	01/05/84-01/18/84	REFUND DUE TO REIMBURSEMENT FOR PORTION OF TRIP RELATED TO MAELS AND HOTEL	( 130.00)	
<b>TOTAL</b>					<b>( 130.00)</b>	
<b>COMMITTEE ON ARMED SERVICES</b>						
<b>OFFICIAL EXPENSES</b>						
01-14	4010050006	NATIONAL NEWS AGENCY	01/01/84-03/31/84	2 SUBSCRIPTIONS TO NEW YORK TIMES: DAILY & SUNDAY (2120 & 2339)	144.00	
01-14	4010050007	WM T FLESHMAN	12/13/83-12/13/83	REIMBURSEMENT FOR TRAVEL EXPENSES IN CONNECTION WITH TO#63—FLESHMAN	38.25	
01-14	4010050008	U.S. AIR, INC.	12/15/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#S 61 AND 62—WATERS/HOLTON, 11/29-12/2	788.00	
01-14	4010050009	EASTERN AIRLINES INC.	12/15/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#58—HEALTH, 12/2-12/7	228.00	

01-14	KAREN S HEATH.....	12/02/83-12/07/83	REIMBURSEMENT FOR ACTUAL EXPENSES IN CONNECTION WITH CONFERENCE ON BENEFITS MANAGEMENT--TO#58	603.11
01-14	PIEDMONT AVIATION, INC.....	12/14/83	AIR FARE IN CONNECTION WITH TO#60--FLESHMAN	98.00
01-14	INTERNATIONAL FOUNDATION OF EMPLOYEE	12/04/83	REGISTRATION AND FEE FOR 1983 CORPORATE BENEFITS MANAGEMENT CONFERENCE	545.00
01-17	GSA, OAD, FINANCE DIVISION	12/04/83	1 CY OF ALL WORLDS AIRCRAFT 1983-84 EDITION	125.00
01-17	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	DECEMBER FTS SERVICE	31.00
01-27	H J FORD ASSOCIATES, INC	11/28/83-12/06/83	REIMBURSEMENT FOR SERVICES RENDERED 25.5 MANDAYS X 8 HRS	15,638.00
01-27	H J FORD ASSOCIATES, INC	11/28/83-12/06/83	TRAVEL EXPENSES; CY OF CONTRACT & H. ADMINISTRATION	6,658.07
01-31	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		7,096.47
01-31	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		72.45
01-31	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		122.17
01-31	DAVID O'B. MARTIN	12/20/83	EXPENDITURE FOR 1983	138.00
02-05	ROBIN BRITT	12/07/83-12/19/83	OFFICIAL TRAVEL REIMB TO ATTEND HEARING ON SECURITY OF THE U.S. MARINE CORPS IN BEIRUT--INVESTIGATIONS	888.00
02-05	PIEDMONT AVIATION, INC	12/13/83	OFFICIAL TRAVEL IN CONNECTION WITH TO#63--FLESHMAN	98.00
02-05	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	280.43
02-05	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	434.15
02-05	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	403.69
02-07	BOB STUMP	12/07/83-12/13/83	REIMB FOR OFCL TRAVEL IN CONNECTION W/INVESTIGATIONS SUBC HEARINGS ON SECURITY OF MARINES IN BEIRUT	1,458.00
02-07	DAVID O'B. MARTIN	12/07/83-12/18/83	REIMB FOR OFCL TRAVEL IN CONNECTION W/INVESTIGATIONS SUBC HEARINGS ON SECURITY OF MARINES IN BEIRUT	706.00
02-21	GOVERNMENT CONTRACTS PROGRAM	01/27/84	1 CY PATENTS & TECHNICAL DATA	35.00
02-21	U S GOVERNMENT PRINTING OFFICE	01/04/84-12/31/84	1-YEAR SUBSCRIPTION TO MAXIMUM TRAVEL PER DIEM ALLOWANCES FOR FOREIGN COUNTRIES BEGINNING JAN, 1984	18.00
02-21	RICHARD RAY	12/09/83-12/27/83	REIMB FOR OFCL TVL IN CONNECTION W/INVESTIGATIONS SUBCMT HEARING ON SECURITY OF MARINES IN BEIRUT	456.00
02-21	DANIEL B CRANE	12/09/83-12/19/83	REIMB FOR OFCL TVL IN CONNECTION W/INVESTIGATIONS SUBCMT HEARING ON SECURITY OF MARINES IN BEIRUT	780.00
02-21	EDWARD J HOLTON	01/27/84	TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#7--HOLTON	70.40
02-21	NEW YORK AIRLINES, INC	12/22/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#64--HOLTON	88.00
02-21	ROBERT SCHAFER	01/16/84	TRAVEL REIMB IN CONNECTION W/TO#1--SCHAFER DC-PHILADELPHIA, PA-DC	77.98
02-21	WEST PUBLISHING COMPANY	01/18/84	MISCELLANEOUS POCKET PARTS TO U.S. CODE ANNOTATED TITLES	382.95
02-21	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER-2120	508.01
02-21	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF DECEMBER-2120	207.38
02-21	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL TELEPHONE EXPENSE FOR THE MONTH OF DECEMBER 1983--2339	232.76
02-21	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR THE MONTH OF JANUARY 1984	31.00
02-28	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/84	OFCL COFFEE/MTG W/N ATLANTIC ASSEMBLY SUBC ON DEFENSE CORP. MEMBERS OF PARLIMENT FW OTHER NATIONS	71.87
02-28	FRANK MCCLOSKEY	02/04/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#9 (MCCLOSKEY)	47.45
02-28	DAN DANIEL	12/08/83-12/20/83	REIMB FOR OFCL TRAVEL IN CONNECTION W/INVESTIGATIONS SUBC HRS ON SECURITY OF MARINES IN BEIRUT, TO#67	388.00
02-28	EASTERN AIRLINES INC	02/02/84	OFFICIAL AIR TRAVEL IN CONNECTION WITH TO#5 - PRESTON	278.00
02-29	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		7,103.19
02-29	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		68.54
03-05	EMPLOYEE BENEFIT RESEARCH INSTITUTE	02/01/84	1 CY OF FUNDAMENTALS OF EMPLOYEE BENEFIT PROGRAMS	12.00
03-05	EASTERN AIRLINES INC	02/23/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#9 - CONG MCCLOSKEY	86.00
03-05	DELTA AIR LINES, INC	02/07/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#6--COFER	92.00
03-05	EDWARD J BAUSER	02/14/84-02/16/84	PER DIEM IN CONNECTION WITH TO#12--BAUSER-2 DAYS	100.00
03-05	NEW YORK AIRLINES, INC	02/21/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#7 - HOLTON, EDWARD	88.00
03-05	JENNIFER L BENEDICT	02/03/84	REIMB FOR TRAINING ON IBM PCXT COMPUTER SYSTEM	95.00
03-05	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	OFFICIAL FTS SERVICE FOR THE MONTH OF FEBRUARY - 249400	31.00
03-15	WILLIAM T FL SHWAN	02/23/84-02/24/84	REIMB FOR OFFICIAL EXPENSES IN CONNECTION WITH TO#13--FLESHMAN	108.50
03-15	AMERICAN AIR LINES	02/17/84	OFFICIAL AIR FARE IN CONNECTION WITH TO#5, 3 AND 4 - WATERS, COFER AND HOLTON	492.00
03-15	TRANS WORLD, IRLINES, INC.	02/28/84	OFFICIAL AIR FARE IN CONNECTION WITH TO#12 - BAUSER	364.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON ARMED SERVICES—Continued</b>					
03-22	4079680001	EASTERN AIRLINES INC.	03/01/84	OFFICIAL AIR FARE IN CONNECTION WITH TO#S 10 & 11 -- COFER AND WATERS	356.00
03-26	4082510002	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/84	COFFEE/MEETING WITH TURKISH MEMBERS OF PARLIAMENT	39.10
03-26	4082510003	WILLIAM T FLESHMAN	02/28/84-03/09/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#14 FLESHMAN	1,178.22
03-26	4082510001	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JANUARY (2339)	292.20
03-29	4089070002	LARRY J HOPKINS	12/07/83-12/16/83	TVL REIMB (AIRFARE) IN CONNECTION W/ INVESTIGATIONS SUBCOMMITTEE HRGS ON SECURITY OF MARINES IN BEIRUT	396.00
03-29	4089070001	WEST PUBLISHING CO.	12/16/83	2/USCA 142-301-1399 PO#M 4781	102.00
03-30	4090040001	U.S. AIR, INC.	03/12/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#15-HOGAN	88.00
03-31	4090900003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		7,534.22
03-31	4093240001	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		69.07
03-31	4093840001	(STATIONERY ALLOWANCE CHARGED)	03/31/84	EXPENDITURE FOR 1983	4.08
				<b>TOTAL</b>	<b>58,991.69</b>
<b>ADJUSTMENTS/REFUNDS</b>					
02-21	4080900029	NEW YORK AIRLINES, INC.	12/22/83	REFUND DUE TO AIRLINE TICKET CANCELLATION	(88.00)
12-13	4055990013	UNITED AIRLINES	11/02/83-11/11/83	REFUND DUE TO A REFUND ON AN AIRLINE TICKET	(293.00)
				<b>TOTAL</b>	<b>(381.00)</b>
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS</b>					
<b>OFFICIAL EXPENSES</b>					
01-05	3364050005	NATIONAL NEWS AGENCY	01/01/84-03/31/84	2 NEW YORK TIMES DAILY, 1 NEW YORK TIMES SUNDAY	120.00
01-05	3364050001	FEDERAL EXPRESS CORP	12/15/83	DELIVERY OF 1 AIRBILL	24.00
01-05	3364050004	WEST PUBLISHING COMPANY	12/05/83	US CODE ANNO 83 PP & 12 NEW VOLS; US CODE CONGR & ADMIN NEWS	481.79
01-05	3364050002	C & P TELEPHONE	11/01/83-11/30/83	LOCAL TOLL CHARGES	8.52
01-05	3364050003	C & P TELEPHONE	11/01/83-11/30/83	LONG-DISTANCE TOLL CHARGES	299.28
01-09	4009160002	NATIONAL NEWS AGENCY	12/31/83	DELIVERY OF SUBSCRIPTION TO 2 DAILY NEW YORK TIMES AND 1 SUNDAY NEW YORK TIMES	120.00
01-09	4009160007	TIME	11/01/83-10/01/84	SUBSCRIPTION FOR 52 ISSUES OF TIME MAGAZINE	21.00
01-09	4009160008	THE WASHINGTON POST	11/01/83-05/01/84	SUBSCRIPTION FOR 21 ISSUES OF THE WASHINGTON POST WEEKLY	580.00
01-09	4009160003	U. S. CARBON & RIBBON	12/15/83	10 BX PRINTER RIBBON BR 1077 UNIVERSAL FOR 86413	38.75
01-09	4009160004	WARREN, GORHAM & LAMONT, INC.	12/05/83	1983 CUMULATIVE SUPPLEMENT #2 TO LAW OF BANK DEPOSITS, COLLECTIONS & CREDIT CARDS	82.70
01-09	4009160014	GERALD R. MCMURRAY	06/15/83-12/13/83	REIMBURSEMENT TO PETTY CASH	63.42
01-09	4009160006	C & P TELEPHONE	11/01/83-11/30/83	LONG-DISTANCE TELEPHONE SERVICE	1.24
01-09	4009160009	C & P TELEPHONE	10/01/83-10/03/83	OFFICIAL BUSINESS LONG DISTANCE PHONE CALLS	156.40
01-09	4009160011	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL BUSINESS LONG DISTANCE PHONE CALLS	25.80
01-09	4009160012	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL BUSINESS LONG DISTANCE PHONE CALLS	334.35
01-09	4009160013	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL BUSINESS LONG DISTANCE PHONE CALLS	31.00
01-09	4009160005	GSA, OAO, FINANCE DIVISION	11/22/83	FTS MONTHLY SERVICE	188.00
01-16	4011010001	WALTER E. FAUNTROY	12/07/83-12/09/83	REIMB: MIAMI FEDERAL RESERVE BANK: THREE DAYS PER DIEM, THREE DAYS PARKING AT NATIONAL AIRPORT	168.00
01-16	4011010003	WALTER E. FAUNTROY	12/11/83-12/13/83	REIMB: SHREVEPORT & BIRMINGHAM FIELD HEARINGS: THREE DAYS PER DIEM & THREE DAYS PARKING AT NAT'L	168.00
01-16	4011010004	BEN ERDREICH	12/11/83-12/14/83	REIMB: SHREVEPORT & BIRMINGHAM FIELD HRGS: 4 DAYS PER DIEM, R/T AIRFARE, CABFARES IN DC & BIRMINGHAM	798.50

01-16	4011010008	WALTER E. FAUNTROY	12/01/83-12/03/83	REIMB: FRESNO HEARINGS; 3 DAYS PER DIEM & 3 DAYS PARKING AT NATIONAL	168.00
01-16	4011010011	WALTER E. FAUNTROY	12/21/83	REIMB: PITTSBURGH FIELD HEARING-ONE DAY PER DIEM & ONE DAY PARKING AT NATIONAL	56.00
01-16	4011010016	WALTER E. FAUNTROY	12/18/83-12/19/83	REIMB: BROOKLYN FIELD HEARING: TWO DAYS PER DIEM & TWO DAYS PARKING AT NATIONAL	112.00
01-16	4011010026	RICHARD H LEHMAN	12/01/83-12/03/83	REIMB: BROOKLYN HEARING 3 DAYS PER DIEM, AIRFARE R/T	1,046.00
01-16	4011010005	ANDREW H BARTELS	11/30/83	REIMB: BROOKLYN ADVANCE TRIP: ONE DAY DIEM, R/T SHUTTLE, TAXI & BUS FARES	194.25
01-16	4011010006	ANDREW H BARTELS	12/01/83-12/07/83	REIMB: FRESNO HEARING & MONETARY POLICY CONF: SEVEN DAYS PER DIEM, TAXI FARES	368.00
01-16	4011010007	ANDREW LEE	12/01/83-12/06/83	REIMB: FRESNO HEARING: FOUR DAYS PER DIEM	265.00
01-16	4011010009	CARL MINTZ	12/01/83-12/04/83	REIMB: FRESNO HEARING: FOUR DAYS PER DIEM	200.00
01-16	4011010010	JEAN L THOMAS	12/01/83-12/04/83	REIMB: FRESNO HEARING: 4 DAYS PER DIEM: TOTAL LONG DISTANCE CALLS, PARKING & MILEAGE	259.08
01-16	4011010012	ANDREW H BARTELS	12/21/83	REIMB: PITTSBURGH FIELD HEARING ONE DAY PER DIEM, PARKING	61.75
01-16	4011010013	HOWARD LEE	12/21/83	REIMB: PITTSBURGH FIELD HRG-1 DAY PER DIEM R/T AF SELF, CHAIRMAN & 1 STAFFER-TAXI IN PITTSBURGH-1 DAY PK	712.50
01-16	4011010014	CARL MINTZ	12/21/83	REIMB: PITTSBURGH FIELD HEARING-ONE DAY PER DIEM & ONE DAY PARKING AT NATIONAL	56.00
01-16	4011010015	CONGRESSIONAL FLYING CLUB	12/22/83	AIR TRAVEL EXPENSE FOR STAFFER FOR BROOKLYN FIELD HEARING	136.00
01-16	4011010018	HARRY L THOMAS	12/19/83	REIMB: BROOKLYN FIELD HEARING: ONE DAY DIEM & ONE DAY PARKING AT NATIONAL	56.00
01-16	4011010019	MARYSE B HORBLITT	12/18/83-12/19/83	REIMB: BROOKLYN FIELD HEARING: TWO DAYS PER DIEM, TOTAL BUS & CAB FARES	135.50
01-16	4011010020	CARL MINTZ	12/18/83-12/19/83	REIMB: BROOKLYN FIELD HEARING: TWO DAYS PER DIEM & TWO DAYS PARKING AT NATIONAL	126.00
01-16	4011010021	ANDREW H BARTELS	12/11/83-12/13/83	REIMB: BIRMINGHAM & SHREVEPORT FIELD HEARINGS; THREE DAYS PER DIEM & THREE DAYS PARKING AT NATL	188.00
01-16	4011010022	MARYSE B HORBLITT	12/12/83-12/13/83	REIMB: BIRMINGHAM & SHREVEPORT FIELD HEARINGS; TWO DAYS PER DIEM, CABFARES IN DC	117.50
01-16	4011010023	ANDREW H BARTELS	12/18/83-12/19/83	REIMB: BROOKLYN FIELD HEARINGS; TWO DAYS PER DIEM, TRAIN FARE, R/T, TAXI FARE	183.00
01-16	4011010024	HOWARD LEE	12/18/83-12/19/83	REIMB: BROOKLYN FIELD HEARING: TWO DAYS PER DIEM & TWO DAYS PARKING AT NATIONAL	126.00
01-16	4011010025	NEW REPUBLIC	12/11/83-12/13/83	REIMB: BIRMINGHAM & SHREVEPORT FIELD HEARINGS; 3 DAYS PER DIEM & 3 DAYS PARKING AT NATIONAL	188.00
01-17	4013490001	HARVARD BUSINESS REVIEW	01/14/84-01/13/85	SUBSCRIPTION, THE NEW REPUBLIC	45.00
01-17	4013490002	THE WASHINGTON MONITOR	05/01/84-04/30/85	RENEWAL SUBSCRIPTION 1 YEAR HARVARD BUSINESS REVIEW	30.00
01-17	4013490003	CONGRESSIONAL QUARTERLY INC	03/14/84-04/30/85	1 YEAR SUBSCRIPTION CONGRESSIONAL YELLOW BOOK	103.00
01-17	4013490004	CD PUBLICATIONS	04/01/84-03/31/85	1 YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY	546.00
01-17	4013490005	BUSINESS WEEK	01/31/84-01/30/85	ONE YEAR RENEWAL SUBSCRIPTION TO HOUSING MARKET REPORT	149.00
01-17	4013490006	OECD PUBLICATIONS CENTER	03/01/84-02/24/85	ONE YEAR RENEWAL SUBSCRIPTION TO BUSINESS WEEK MAGAZINE	39.95
01-17	4013690002	JOHN WILEY & SONS INC	12/22/83	PUBLICATION ORDERED FOR THE MONTH OF DECEMBER: OECD FINANCIAL MARKETS TRENDS #26	8.15
01-17	4013690003	JOHN WILEY & SONS INC	01/01/84-12/31/84	1 YEARS SUBSCRIPTION TO NEW YORK TIMES: DAILY AND SUNDAY	19.15
01-17	4013690005	SOUTHWEST DISTRIBUTION SERVICE	12/29/83	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	255.15
01-17	4013720001	WASHINGTON POST	01/01/84-01/10/84	TRAVEL EXPENSES: ID	104.00
01-17	4013720003	UNITED AIRLINES	12/29/83	TRAVEL EXPENSES: DMP	338.00
01-17	4013720004	UNITED AIRLINES	09/01/83-09/30/83	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	2,723.00
01-17	4013690001	ADP NETWORK SERVICES, INC	01/01/84-01/10/84	USCA T42: 301-1399	9.54
01-17	4013490007	WEST PUBLISHING CO	11/01/83-11/30/83	LONG DISTANCE CHARGES	51.00
01-17	4013690004	C & P TELEPHONE	12/22/83	FTS SERVICE, DECEMBER 1983	97.97
01-17	4013720002	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	60.00
01-19	4016020001	HOUSE RECORDING STUDIO	02/23/84-02/23/85	SUBSCRIPTION RENEWAL FOR 1 COPY OF "WASHINGTON FINANCIAL REPORTS"	48.00
01-25	4021060001	BUREAU OF NATIONAL AFFAIRS INC	05/01/84-04/30/85	SUBSCRIPTION RENEWAL FOR INTERNATIONAL FINANCIAL STATISTICS & YEARBOOK - 1 COPY/1YEAR	450.00
01-25	4021060002	INTERNATIONAL MONETARY FUND	12/23/83-12/22/84	NEW SUBSCRIPTION FOR 1 YEAR	75.00
01-25	4021070002	THE WALL STREET JOURNAL	11/03/83-11/03/83	ROUND TRIP AIR FARE: WASHINGTON, D.C. TO LOS ANGELES AND BACK	374.00
01-25	4021150002	SADLEBACK TRAVEL AGENCY	11/03/83-11/03/83	OFFICIAL COMMITTEE TRAVEL: AIR FARE - GREGORY P. WILSON T.O. #83-108	86.00
01-25	4021150001	EASTERN AIRLINES INC	11/18/83-11/18/83	AIR FARE BETWEEN LOS ANGELES AND SAN FRANCISCO, CA	64.00
01-25	4021150003	JULIA A WICKLES	12/22/83	FTS SERVICE FOR NOV, 1983	31.00
01-25	4021070001	GSA, OAD, FINANCE DIVISION	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES	306.00
01-30	4027030004	NATIONAL NEWS AGENCY	12/30/83	CAR RENTALS ON 11/9 (FRESNO, CA FOR 12/2 HEARING ADVANCE TRIP) (PITTSBURGH, PA FOR HEARING ADV TRIP)	101.92
01-30	4027030003	NATIONAL CAR RENTAL SYSTEM	12/05/83	AIR TVL FOR BARTELS & MINTZ TO PITTSBURGH FOR 12/21 HEARING'S ADVANCE WORK ON 11/17/83	416.00
01-30	4027030007	U.S. AIR	12/07/83	AIR TRAVEL FOR HORBLITT (17/0 83-125) TO NEW YORK FOR 12/19 HEARING	86.00
01-30	4027030008	NEW YORK AIR LINES, INC	12/06/83	AIR TVL FOR LEE & BARTELS TO FRESNO, CA FOR ADV TRIP & HEARING, RESPECTIVELY	759.00
01-30	4027030009	UNITED AIRLINES	12/13/83	AIR TRAVEL FOR HORBLITT TO SHREVEPORT, LA FOR HEARING	560.00
01-30	4027030010	DELTA AIR LINES, INC	12/12/83-12/13/83	AIR TVL FOR LEE BARTELS & CHAIRMAN FAUNTROY TO BIRMINGHAM, ALA. & SHREVEPORT, LA FOR 12/12 & 12/13/83.	1,689.00
01-30	4027030011	EASTERN AIRLINES INC			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued</b>						
01-30	4027030002	CONTROL DATA CORP.	11/01/83-12/31/83	COMPUTER SERVICES FOR 11/83 & 12/83	2.62	
01-30	4027030005	ADP NETWORK SERVICES, INC	11/30/83	COMPUTER SERVICES FOR 11/83	3,300.00	
01-30	4027030001	C & P TELEPHONE	12/01/83-12/31/83	LONG-DISTANCE OFFICIAL SUBCOMMITTEE BUSINESS CALLS	167.04	
01-30	4027030006	C & P TELEPHONE	11/01/83-11/30/83	TELEPHONE SERVICES FOR 11/83; LOCAL CALLS; LONG DISTANCE CALLS	230.82	
01-30	4025600001	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR JANUARY, 1984	60.00	
01-30	4025600002	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DECEMBER, 1983	31.00	
01-31	4031900004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		16,189.62	
01-31	4025100001	OHIO STATE UNIVERSITY PRESS	02/01/84-11/01/84	SUBSCRIPTION RENEWAL FOR 1 COPY OF JOURNAL OF MONEY, CREDIT AND BANKING	22.50	
01-31	4025160001	AMERICAN LAW INSTITUTE	12/17/83	ONE COPY UCC NEW PAYMENT CODE	17.40	
01-31	4025160004	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	CHICAGO TRIBUNE DAILY AND SUNDAY 1/1/84-3/31/84 - NINE PAPERS NOT DELIVERED (CREDIT)	45.05	
01-31	4032320016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		174.94	
01-31	4032320021	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,339.19	
01-31	4032660004	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	1,531.42	
01-31	4025160002	WEST PUBLISHING CO	12/16/83	ONE COPY USCA TITLE 42	51.00	
01-31	4025610001	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE SERVICE DEC 1983	42.37	
01-31	4025610002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE BUSINESS CALLS DECEMBER, 83	198.30	
01-31	4025160003	GSA, OAD, FINANCE DIVISION	12/22/83	FTS MONTHLY CHARGE	31.00	
02-05	4031050001	LEGAL TIMES	02/01/84-02/01/85	ONE YEAR'S SUBSCRIPTION	135.00	
02-05	4031130002	THE PUBLIC INTEREST	01/04/84-01/03/85	ONE-YEAR RENEWAL FOR SUBSCRIPTION	14.00	
02-05	4031130003	NATIONAL JOURNAL	04/01/84-03/31/85	ONE-YEAR RENEWAL FOR SUBSCRIPTION	494.00	
02-05	4031130004	RURAL AMERICA	01/08/84-01/07/85	ONE-YEAR RENEWAL FOR SUBSCRIPTION	20.00	
02-05	4031040001	BUDDY ROEMER	12/11/83-12/14/83	BIRMINGHAM/SHREVEPORT FLD HRGS, 4 DAYS PER DIEM R/T AIR TRANS, 2 TAXI FARES, PHOTO'S TAKEN AT HEARINGS	605.00	
02-05	4031130001	KELSA R MECK	01/08/84-01/12/84	IN SAN ANTONIO WITH CHAIRMAN PER DIEM - OTHER ON SUBCOMMITTEE OFFICIAL BUSINESS	262.50	
02-05	4031040002	C & P TELEPHONE	11/17/83-12/31/83	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR THE MONTH OF DEC, 1983	179.83	
02-10	4040180001	OCED PUBLICATIONS & INFORMATION	01/17/84	PUBLICATION ORDERED THE MONTH OF JANUARY, THE INTERNATIONALISATION OF BANKING	22.65	
02-10	4040180002	AMERICAN BANKER	01/23/84	1 REPRINT OF AMERICAN BANKER ARTICLE FOR OFFICIAL USE	10.00	
02-10	4040180003	ADP NETWORK SERVICES, INC	12/01/83-12/31/83	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	9.79	
02-10	4040170001	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE CALLS	155.91	
02-10	4040170002	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICES FOR THE MONTH OF DECEMBER	94.09	
02-14	4042080007	AB DICK COMPANY	12/20/83	SUPPLIES FOR 350 OFFSET PRESS	649.02	
02-14	4041330001	NEW REPUBLIC	04/01/84	ONE YEARS SUBSCRIPTION	45.00	
02-14	4041330002	FORTUNE	02/01/84	TWENTY-SIX ISSUES OF FORTUNE MAGAZINE	37.00	
02-14	4041210002	NEW YORK TIMES	01/15/84-04/01/84	THE NEW YORK TIMES SUNDAY ONLY	16.50	
02-14	4041210004	THE WALL STREET JOURNAL	01/27/84-01/27/86	SUBSCRIPTION FOR TWO YEARS TO WALL STREET JOURNAL	174.00	
02-14	4041590001	TIME MAGAZINE	01/01/84-06/30/84	SUBSCRIPTION TO TIME MAGAZINE FOR 6 MONTHS	23.14	
02-14	4041590003	NEW YORK TIMES	12/30/83	1 COPY DAILY NEW YORK TIMES	38.50	
02-14	4041590004	CONGRESSIONAL QUARTERLY INC	12/30/83	SUBSCRIPTION TO WASHINGTON INFORMATION & FEDERAL REGULATORY DIRECTORIES	58.50	
02-14	4041590008	OFFICIAL AIRLINE GUIDES, INC	12/31/83	SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	39.52	
02-14	4042080004	WARREN, GORHAM & LAMONT, INC	12/21/83	ONE COPY OF 1984 CUMULATIVE SUPPLEMENT #1 TO EQUAL CREDIT OPPORTUNITY MANUAL	49.35	
02-14	4042080008	WARREN, GORHAM & LAMONT, INC	12/26/83	ONE COPY OF 1983 CUMULATIVE SUPPLEMENT TO LAW OF ELECTRONIC FUND TRANSFER SYSTEM	39.50	
02-14	4042100001	FEDERAL EXPRESS CORP	01/17/84	AIRBILL	12.50	
02-14	4041210003	FEDERAL EXPRESS CORP	01/11/84	1 AIRBILL	22.50	
02-14	4041210005	DAY-TIMERS, INC	01/05/84	OFFICE SUPPLIES: CALENDAR REFILLS	17.48	
02-14	4041590005	THE GENRA GROUP, INC	12/29/83	OFFICE SUPPLIES: MULTISTRIKE PRINTING RIBBONS	126.45	

02-14	4041590007	COMSEL CORPORATION	11/03/83	REPAIR OF HAZELTINE COMPUTER TERMINAL, NOT INCLUDED ON HOUSE INVENTORY	150.00
02-14	4040460001	ALLIED RENTALS	01/25/84-01/26/84	RENTAL OF CHAIRS, TABLES & STAGING FOR HOMELESS HEARING	320.50
02-14	4040460002	C & P TELEPHONE	01/24/84-01/26/84	USE OF TELEPHONE LINE AT HEARING SITE, HOMELESS HEARING 1/25/84	79.00
02-14	4040460003	CHARLES J. LINDEN, INC.	01/25/84-01/25/84	RNTL OF MICROPHONES, MIXERS, AMPLIFIER, SPKRS, SET-UP/BREAKDOWN/DLYT & TECHNICIAN F/ HOMELESSNESS HRNG	304.25
02-14	4041590006	THE GENRA GROUP, INC	12/30/83	COMPUTER SERVICES: INITIAL HOOK-UP FEE FOR THE SOURCE	50.00
02-14	4040460004	ANNE M. CHRISTENSEN	01/25/84-01/25/84	PER DIEM - WITNESS AT HOMELESS HRNG, PLANE FARE TO BWI, TAXI BWI TO HRNG, TRAIN DC TO NJ	149.00
02-14	4040460005	CLAIRE CARMODY	01/24/84-01/25/84	PER DIEM - WITNESS AT HOMELESS HEARING, 2 DAYS	100.00
02-14	4040460006	MARY ANN GAIDO	01/24/84-01/25/84	TVL & TESTIFYING AT HOMELESSNESS HRNG, 2 DULLES LIMO, 2 TAXI HOTEL TO HRNG, HRNG TO LIMO	124.25
02-14	4040460007	LOUISA STARK	01/24/84-01/25/84	REIMB FOR PLANE TICKET FROM PHOENIX, AZ TO DC & RETURN, PER DIEM 2 DAYS	568.00
02-14	4040460008	MICHAEL TURNER	01/24/84-01/25/84	PER DIEM 2 DAYS, WITNESS	100.00
02-14	4040460009	ST VINCENT DEFUAL AID SOCIETY	01/24/84-01/25/84	TRAVEL FOR TESTIFYING AT HOMELESSNESS HEARING FOR MICHAEL TURNER	468.00
02-14	4040460010	LEON ZECRA	01/24/84-01/25/84	TRAVEL & TESTIFYING AT HOMELESSNESS HEARING, 2 DAYS PER DIEM	100.00
02-14	4040460011	MARLENE STUMPP-JOHNSON	01/24/84-01/25/84	TRAVEL & TESTIFYING AT HOMELESSNESS HEARING, 2 DAYS PER DIEM	100.00
02-14	4040460012	LES BROWN	01/25/84-01/25/84	TRAVEL & TESTIFYING AT HOMELESSNESS HEARING - PER DIEM	50.00
02-14	4040460013	JARRUE TENT	01/24/84-01/25/84	TRAVEL & TESTIFYING AT HOMELESSNESS HEARING - 2 DAYS PER DIEM	100.00
02-14	4040460014	CAROL B. JOHNSON	01/24/84-01/25/84	WITNESS TRAVEL	319.00
02-14	4040460015	MASSACHUSETTS COALITION FOR THE HOMELESS	01/24/84-01/25/84	WITNESS TRAVEL	127.00
02-14	404060016	SARA COLM	01/24/84-01/25/84	PETTY CASH TRAVEL, MISC	216.90
02-14	4041220001	PAUL NELSON	01/04/84-01/19/84	PETTY CASH TRAVEL, MISC	25.70
02-14	4042080001	C & P TELEPHONE	11/28/83-12/16/83	REIMBURSEMENT FOR PETTY CASH	35.07
02-14	4041590002	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE FOR 12/83 TOLL CHARGES AND LONG DISTANCE CALLS	352.54
02-14	4042080002	C & P TELEPHONE	12/01/83-12/31/83	LONG-DISTANCE PHONE CALLS FOR DECEMBER	348.57
02-14	4042080003	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 12/31/83	59.55
02-14	4042080005	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 12/31/83	12.58
02-14	4042080006	GSA, OAD, FINANCE DIVISION	01/22/84	FTS MONTHLY SERVICE	31.00
02-14	4041220002	NEW YORK TIMES	01/02/84-04/01/84	NEWSPAPER SUBSCRIPTION & DELIVERY OF 1 COPY DAILY & SUNDAY OF THE WASH POST NEWSPAPER FOR 12 WEEKS	58.00
02-21	4040460001	WASHINGTON POST	02/20/84-05/14/84	RENEWAL SUBSCRIPTION & DELIVERY OF 1 COPY DAILY & SUNDAY OF THE WASH POST NEWSPAPER FOR 12 WEEKS	250.00
02-21	4040608000	HOPE COMMUNITIES, INC	02/08/84-02/08/84	'FINANCING HOUSING FOR THE VERY POOR WITHOUT SECTION 8' - BOOK OR REPORT	6.50
02-21	4040608001	MARY ANN O'CONNOR	02/07/84-02/08/84	TRAVEL EXPENSES: WASH, TO CHICAGO & RETURN - 2 DAYS PER DIEM	100.00
02-21	4040608003	HERITAGE RENT A CAR	01/24/84-01/26/84	RENTAL OF VAN TO TRANSPORT MEMBERS & STAFF FROM OFFICES TO HOMELESS HEARING & BACK	101.90
02-21	4040608004	U.S. AIR, INC.	01/24/84-01/25/84	PAYMENT OF AIR FARE FROM SAN FRANCISCO, CA TO WASHINGTON, DC FOR HOMELESS HEARING FOR SARA COLM	566.00
02-23	402550001	NEW YORK TIMES	01/02/84-04/01/84	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	58.00
02-28	4055720003	CONGRESSIONAL QUARTERLY INC	05/20/84-05/19/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	546.00
02-28	4055720001	FRANK DESTEFANO	01/22/84-01/24/84	PER DIEM & TAXIS WHILE PARTICIPATING & REVIEWING FARMERS HOME ADMINISTRATION MEETING & PROJECTS	81.50
02-28	4055720002	DIANE DORUS	02/14/84-02/14/84	PER DIEM & TAXIS WHILE PARTICIPATING IN MEETING IN DETROIT	16,201.04
02-29	4050900094	EQUIPMENT ALLOWANCE CHARGED	02/01/84-02/29/84		77.52
02-29	4051430003	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		617.21
02-29	4051430009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		681.32
02-29	4051830001	(STATIONERY ALLOWANCE CHARGED)	02/29/84		67.00
03-05	4060510006	THE ECONOMIST	02/10/84-02/09/85	PUBLICATION SUBSCRIPTION	507.00
03-05	4060510001	JOHN J. LAFALCE	02/15/84-02/16/84	TRAVEL EXPENSES: AIR FARE, 2 DAYS PER DIEM AND MISC EXPENSES	391.00
03-05	4060510002	MARY ANN O'CONNOR	02/14/84-02/17/84	TRAVEL EXPENSES: RAIL FARE, 4 DAYS PER DIEM AND MISC EXPENSES	185.65
03-05	4060510003	TOM TERRY	02/15/84-02/16/84	TRAVEL EXPENSES: 2 DAYS PER DIEM AND MISC EXPENSES	12.45
03-05	4052040001	PAUL NELSON	12/08/83-12/29/83	PETTY CASH: SUPPLIES AND MISC	169.88
03-05	4052040001	C & P TELEPHONE	01/31/84	COMMUNICATION CHGS	68.52
03-05	4060510005	C & P TELEPHONE	01/31/84	LONG DISTANCE PHONE SERVICE	308.32
03-05	4060510008	C & P TELEPHONE	01/31/84	LONG DISTANCE PHONE SERVICE - JANUARY 1984	31.00
03-05	4060510004	GSA, OAD, FINANCE DIVISION	02/22/84	F.T.S. SERVICE FOR MONTH OF JANUARY 1984	60.00
03-05	4060510007	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE - FEB 1984	60.00
03-08	4065190001	AB DICK COMPANY	12/27/83	4 BOTTLES DEVELOPER, 8 BOTTLES FIXER, SUPPLIES FOR 350 OFFSET PRESS	48.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued</b>					
03-08	4065190002	AB DICK COMPANY	12/27/83	8 BOTTLES DEVELOPER SUPPLIES FOR 350 OFFSET PRESS.	30.80
03-08	4062080001	AMERICAN BANKER	06/14/84-06/15/85	ONE-YEAR SUBSCRIPTION RENEWAL - MAJORITY (3) AND MINORITY (2)	1,875.00
03-08	4065170001	GOLDBERG REPORTS	12/01/83-11/30/84	RENEWAL OF SUBSCRIPTION	340.00
03-08	4062080002	PAUL NELSON	01/13/84-02/23/84	PETTY CASH: TRAVEL, SUPPLIES AND MISC	54.36
03-09	4068100001	THE WALL STREET JOURNAL	04/21/84-04/20/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	101.00
03-09	4068100002	BUSINESS WEEK	07/01/84-06/30/85	SUBSCRIPTION RENEWAL TO: THE ECONOMIST	39.95
03-09	4068100003	THE ECONOMIST	04/28/84-02/28/85	PUBLICATION ORDERED FOR THE MONTH OF FEBRUARY	150.00
03-09	4068100004	INTERNATIONAL MONETARY FUND	02/21/84	PUBLICATION ORDERED FOR THE MONTH OF JANUARY	15.00
03-09	4068100007	OECD PUBLICATIONS & INFORMATION	01/24/84	PUBLICATION ORDERED FOR THE MONTH OF FEBRUARY	25.60
03-09	4068100009	OECD PUBLICATIONS & INFORMATION	02/22/84	SUBSCRIPTION RENEWAL TO: THE FINANCIAL TIMES	15.00
03-09	4068100010	THE BROOKINGS INSTITUTE	01/30/84	PUBLICATION ORDERED FOR THE MONTH OF JANUARY	9.86
03-09	4068100011	OECD PUBLICATIONS & INFORMATION	01/30/84	PUBLICATION ORDERED FOR THE MONTH OF JANUARY	5.65
03-09	4068100012	U S GOVERNMENT PRINTING OFFICE	03/01/84-03/01/85	SUBSCRIPTION RENEWAL: SURVEY OF CURRENT BUSINESS	30.00
03-09	4068100005	ADP NETWORK SERVICES, INC	01/31/84	COMPUTER SERVICES FOR THE MONTH OF JANUARY	9.79
03-09	4068140001	CONTROL DATA CORP.	01/31/84-01/31/84	COMPUTER SERVICE FOR 1/84	1.31
03-09	4068020001	MICHAEL KIESCHNICK	01/30/84-01/31/84	WITNESS EXPENSES: AIRFARE LOS ANGELES-DC-SAN FRAN: 1 DAY PER DIEM, CAB FARES	948.00
03-09	4068140003	BENJAMIN M FRIEDMAN	02/09/84	WITNESS REMB FOR HEARING: ROUND TRIP AIRFARE, ONE DAY PER DIEM, ROUND TRIP CAB FARES IN DC & CAMBRIDGE	328.00
03-09	4068020002	C & P TELEPHONE	01/31/84	LONG DISTANCE TELEPHONE SERVICE	129.59
03-09	4068020003	C & P TELEPHONE	01/31/84	LONG DISTANCE TELEPHONE SERVICE	79
03-09	4068100006	C & P TELEPHONE	01/31/84	TELEPHONE SERVICES FOR THE MONTH OF JANUARY	131.46
03-09	4068140002	C & P TELEPHONE	01/01/84-01/31/84	PHONE SERVICE FOR 1/84	79.97
03-09	4068020004	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FTS MONTHLY SERVICE	31.00
03-13	4068720002	C D PUBLICATIONS	02/22/84	SUBSCRIPTION RENEWAL FOR 1 YEAR TO 'COMMUNITY DEVELOPMENT DIGEST'	188.00
03-13	4068720005	U S NEWS & WORLD REPORT	05/01/84-04/30/85	ONE YEAR'S SUBSCRIPTION	36.00
03-13	4068740003	WHARTON, EFA, INC.	04/30/84-04/30/85	YEAR'S SUBSCRIPTION TO COMPUTER QUARTERLY PUBLICATIONS	500.00
03-13	4068720001	PAUL NELSON	12/01/83-12/01/84	REIMBURSEMENT, PER DIEM, TRIP TO NY, MEETING ON GOVERNOR CUOMO'S FINANCIAL INSTITUTIONS COMM.	50.00
03-13	4068740001	PAN AMERICAN WORLD AIRWAYS	02/27/84-02/27/84	AIRFARE TO MIAMI, FLORIDA FOR CHAIRMAN FAUNTROY AND STAFFER J ADAMS TO FEDERAL RESERVE	380.00
03-13	4068740002	EASTERN AIR LINES, INC.	12/06/83-12/07/83	A/F TO PITTSBURGH, PA FOR BARTELS FOR HEARING AND TO BROOKLYN, NY FOR CHAIRMAN FAUNTROY; LEE & THOMAS	386.00
03-13	4068720003	C & P TELEPHONE	12/19/83-12/21/83	LONG DISTANCE CHARGES	1.04
03-13	4068720004	C & P TELEPHONE	01/31/84	LONG DISTANCE CHARGES	142.95
03-19	4075110001	NEWSWEEK	01/31/84	1 YEAR SUBSCRIPTION	89.00
03-19	4075110009	THE ECONOMIST	08/01/84-08/31/85	ONE YEAR SUBSCRIPTION RENEWAL	85.00
03-19	4075110010	THE LIGHT	04/21/84-04/20/85	ONE YEAR SUBSCRIPTION RENEWAL	120.00
03-19	4075110011	ROUTLEDGE & KEGAN PAUL	03/14/84-03/13/85	ONE PAPERBACK BOOK ENTITLED AMERICA'S HOUSING CRISIS	9.95
03-19	4075110005	EASTERN AIRLINES INC	03/09/84	AIRFARE FOR SHANNEE GONZALEZ TO TESTIFY BEFORE HOMELESS HEARING & FOR CLAIRE CARMOODY	332.00
03-19	4075110006	NORTHWEST AIRLINES INC	01/25/84-01/25/84	AIRFARE FOR JARRIE TENT & MARLENE STUMPF-JOHNSON TO TESTIFY BEFORE HOMELESSNESS IN AMERICA HEARING	434.00
03-19	4075110007	AMERICAN AIRLINES	01/25/84-01/25/84	A/F FOR MARY ANN GAIDO & LES BROWN TO TESTIFY BEFORE HOMELESS HRNG & F/KELSEY MECK TO GO TO SAN ANTONIO	802.00
03-19	4075110008	NATIONAL CAR RENTAL SYSTEM	01/08/84-01/12/84	CAR RENTAL FOR KELSEY MECK IN SAN ANTONIO, TEXAS	138.03
03-19	4075110002	FEDERAL EXPRESS CORP.	03/07/84	AIRBILL	26.50

01/25/84-01/25/84	WITNESS FOR HOMELESS HEARING HELD BY HOUSING SUBCOMMITTEE	50.00
01/25/84-01/25/84	WITNESS FOR HOMELESS HEARING HELD BY HOUSING SUBCOMMITTEE	50.00
01/03/84-01/31/84	LONG DISTANCE BUSINESS PHONE CHARGES	344.97
01/01/84-12/31/84	YEARLY SUBSCRIPTION TO: N.Y. TIMES (DAILY) WASHINGTON POST (DAILY)	115.55
03/07/84	OFFICIAL TRAVEL EXPENSES, BASKER, DC TO NEW YORK CITY R/T	36.00
03/06/84	COPIES OF THE AMERICAN BANKER	100.00
03/01/84	REIMB FOR 3 DAYS' PER DIEM, TO 84-8 FIELD HEARINGS IN CONCORD, NY	150.00
03/01/84	AIR BILL	15.00
03/08/84	ONE COPY BOOK 'IN BAWKS WE TRUST'	17.97
02/16/84-02/16/84	PUBLICATION	29.95
02/08/84-02/08/84	PUBLICATION	8.95
04/24/84-04/24/84	NEWSPAPER SUBSCRIPTION	101.00
06/09/84-05/31/85	51 WEEKS SUBSCRIPTION	85.00
07/01/84-06/30/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	546.00
07/01/84-06/30/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	546.00
02/16/84-02/16/84	STAFF CALLING CARDS (PUMP NICKLES)	37.00
02/14/84-02/14/84	DIANE DORIS TO DETROIT FOR CONG. LEVIN FORUM ON HOUSING	196.00
02/01/84-02/29/84	TRAVEL EXPENSES TO CONCORD, N.H. FOR SUBCOMMITTEE HEARING	142.60
02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE FEBRUARY 1984	75.60
02/01/84-02/29/84	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR FEB, 1984 AT&T CHARGES, C&P CHARGES	338.94
02/23/84-02/23/84	REIMB FOR TRAVEL EXPENSES	314.31
02/15/84-02/15/84	REIMB FOR TRAVEL EXPENSES	6.50
02/20/84-02/20/84	REIMB FOR TRAVEL EXPENSES	10.00
03/01/84-03/31/84	EXPENDITURE FOR 1983	17,850.75
03/01/84-03/31/84	EXPENDITURE FOR 1983	88.82
03/01/84-03/31/84	EXPENDITURE FOR 1983	942.70
03/31/84	EXPENDITURE FOR 1983	55.82
	<b>TOTAL</b>	<b>101,133.64</b>

12/29/83	REFUND DUE TO REIMBURSEMENT BY NCIM FOR TRAVEL EXPENSES INCURRED BY THE COMMITTEE	( 338.00)
04/12/83	REFUND DUE TO OVERPAYMENT	( 9.80)
10/01/83-10/01/84	REFUND DUE TO OVERPAYMENT ON A SUBSCRIPTION	( 345.00)
12/06/83	REFUND DUE TO DISCOUNT FOR PROMPT PAYMENT	( 10.03)
	<b>TOTAL</b>	<b>( 702.83)</b>

02/11/84-02/11/85	PAYMENT FOR DAILY AND SUNDAY SUBSCRIPTION	104.00
01/20/84	PAYMENT OF SUBSCRIPTION	26.00
02/01/84-02/01/85	PAYMENT FOR DAILY SUBSCRIPTION	62.40
01/20/84-02/20/85	SUBSCRIPTION PAYMENT FOR CONGRESS IN PRINT 1 YEAR	195.00
01/04/84-03/31/84	SUBSCRIPTION PAYMENT FOR ADMIN LAW TREATISE 1 YEAR VOL 4	45.00
01/23/84-01/20/85	SUBSCRIPTION PAYMENT FOR THE NEW YORK TIMES	336.00
01/04/84-01/04/85	SUBSCRIPTION PAYMENT FOR CONGRESSIONAL QUARTERLY SERVICE 1 YEAR	546.00
01/04/84-12/30/84	SUBSCRIPTION PAYMENT FOR WASH. TIMES	35.00
11/30/83-12/16/83	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE	58.00
09/30/83	PAYMENT FOR TRANSPORTATION CHARGES GTR 0312320 OFFICIAL COMMITTEE TRAVEL	196.80
12/01/83-12/29/83	REIMB FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS FOR COMMITTEE FOR THE MONTH OF DEC 1983.	1,374.83
		33.50

03-19	4075110003	RUSSELL WATSON	01/25/84-01/25/84	WITNESS FOR HOMELESS HEARING HELD BY HOUSING SUBCOMMITTEE	50.00
03-20	4075110004	STEVE MCCORMICK	01/25/84-01/25/84	WITNESS FOR HOMELESS HEARING HELD BY HOUSING SUBCOMMITTEE	50.00
03-19	4075110012	C & P TELEPHONE	01/03/84-01/31/84	LONG DISTANCE BUSINESS PHONE CHARGES	344.97
03-20	4079670001	NATIONAL NEWS AGENCY	01/01/84-12/31/84	YEARLY SUBSCRIPTION TO: N.Y. TIMES (DAILY) WASHINGTON POST (DAILY)	115.55
03-20	4079650001	GREGORY P. WILSON	03/07/84	OFFICIAL TRAVEL EXPENSES, BASKER, DC TO NEW YORK CITY R/T	36.00
03-21	4082130003	AMERICAN BANKER	03/06/84	COPIES OF THE AMERICAN BANKER	100.00
03-21	4082130002	CHARLOTTE B. SOBEL	03/01/84	REIMB FOR 3 DAYS' PER DIEM, TO 84-8 FIELD HEARINGS IN CONCORD, NY	150.00
03-21	4082130001	FEDERAL EXPRESS CORP	03/01/84	AIR BILL	15.00
03-28	4087260001	THE TROVER SHOPS OF WASHINGTON	03/08/84	ONE COPY BOOK 'IN BAWKS WE TRUST'	17.97
03-28	4087260002	CONGRESSIONAL QUARTERLY INC	02/16/84-02/16/84	PUBLICATION	29.95
03-28	4087260004	CENTER FOR STRATEGIC INTERNAT'L STUDIES	02/08/84-02/08/84	PUBLICATION	8.95
03-28	4087910001	THE WALL STREET JOURNAL	04/24/84-04/24/84	NEWSPAPER SUBSCRIPTION	101.00
03-28	4087910002	THE ECONOMIST	06/09/84-05/31/85	51 WEEKS SUBSCRIPTION	85.00
03-28	4087910003	CONGRESSIONAL QUARTERLY INC	07/01/84-06/30/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	546.00
03-28	4087910003	CONGRESSIONAL QUARTERLY INC	07/01/84-06/30/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	546.00
03-28	4087260003	DAVID R. RAMAGE	02/16/84-02/16/84	STAFF CALLING CARDS (PUMP NICKLES)	37.00
03-28	4083050001	NORTHWEST AIRLINES INC	02/14/84-02/14/84	DIANE DORIS TO DETROIT FOR CONG. LEVIN FORUM ON HOUSING	196.00
03-28	4083050002	ROBERT VELASQUEZ	02/11/84	TRAVEL EXPENSES TO CONCORD, N.H. FOR SUBCOMMITTEE HEARING	142.60
03-28	4087260006	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE FEBRUARY 1984	75.60
03-28	4087260004	C & P TELEPHONE	02/01/84-02/29/84	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR FEB, 1984 AT&T CHARGES, C&P CHARGES	338.94
03-28	4087910004	JERRY M. PATTERSON	02/23/84-02/23/84	REIMB FOR TRAVEL EXPENSES	314.31
03-29	4087180003	JAN SHIMPOCH	02/15/84-02/15/84	REIMB FOR TRAVEL EXPENSES	6.50
03-29	4087180002	JAN SHIMPOCH	02/20/84-02/20/84	REIMB FOR TRAVEL EXPENSES	10.00
03-31	4093240004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE FOR 1983	17,850.75
03-31	4093240002	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE FOR 1983	88.82
03-31	4093240008	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE FOR 1983	942.70
03-31	4093240005	(STATIONERY ALLOWANCE CHARGED)	03/31/84	EXPENDITURE FOR 1983	55.82

## ADJUSTMENTS/REFUNDS

01-17	4053990041	UNITED AIRLINES	12/29/83	REFUND DUE TO REIMBURSEMENT BY NCIM FOR TRAVEL EXPENSES INCURRED BY THE COMMITTEE	( 338.00)
08-19	4080930027	ADDRESSOGRAPH FARRINGTON, INC.	04/12/83	REFUND DUE TO OVERPAYMENT	( 9.80)
09-06	4023990005	BUREAU OF NATIONAL AFFAIRS INC.	10/01/83-10/01/84	REFUND DUE TO OVERPAYMENT ON A SUBSCRIPTION	( 345.00)
12-16	4023990004	WEST PUBLISHING COMPANY	12/06/83	REFUND DUE TO DISCOUNT FOR PROMPT PAYMENT	( 10.03)

## COMMITTEE ON THE DISTRICT OF COLUMBIA

## OFFICIAL EXPENSES

01-30	4025030001	WASHINGTON POST	02/11/84-02/11/85	PAYMENT FOR DAILY AND SUNDAY SUBSCRIPTION	104.00
01-30	4025030002	THE NATIONAL LEADER	01/20/84	PAYMENT OF SUBSCRIPTION	26.00
01-30	4025030003	WASHINGTON POST	02/01/84-02/01/85	PAYMENT FOR DAILY SUBSCRIPTION	62.40
01-30	4025030004	CONGRESSIONAL QUARTERLY INC.	01/20/84-02/20/85	SUBSCRIPTION PAYMENT FOR CONGRESS IN PRINT 1 YEAR	195.00
01-30	4025370001	KC DAVIS PUBLISHING CO	01/04/84-03/31/84	SUBSCRIPTION PAYMENT FOR ADMIN LAW TREATISE 1 YEAR VOL 4	45.00
01-30	4025370002	NATIONAL NEWS AGENCY	01/23/84-01/20/85	SUBSCRIPTION PAYMENT FOR THE NEW YORK TIMES	336.00
01-30	4025370003	CONGRESSIONAL QUARTERLY INC.	01/04/84-01/04/85	SUBSCRIPTION PAYMENT FOR CONGRESSIONAL QUARTERLY SERVICE 1 YEAR	546.00
01-30	4025370004	NEWSWEEK	01/04/84-12/30/84	SUBSCRIPTION PAYMENT FOR WASH. TIMES	35.00
01-30	4025370005	NATIONAL NEWS AGENCY	11/30/83-12/16/83	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE	58.00
01-30	4025040001	ARCHER COURIER SYSTEMS	09/30/83	PAYMENT FOR TRANSPORTATION CHARGES GTR 0312320 OFFICIAL COMMITTEE TRAVEL	196.80
01-30	4025040002	AIR FLORIDA, INC.	12/01/83-12/29/83	REIMB FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS FOR COMMITTEE FOR THE MONTH OF DEC 1983.	1,374.83
01-31	4031900009	EDWARD C. STYVESTER, JR.			33.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued</b>					
01-31	4024230003	DELORES GREEN	08/31/83-12/01/83	REIMB FOR TRAINING CLASS AT UDC FOR THE COMMITTEE	142.00
02-15	4045150001	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF DECEMBER, 1983	467.96
02-24	4053010001	WASHINGTON POST	02/11/84-02/11/85	PAYMENT FOR SUBSCRIPTION FOR DAILY AND SUNDAY (1307)	104.00
02-24	4053010004	SOUTHWEST DISTRIBUTION SERVICE	02/08/84-02/07/85	PAYMENT OF SUBSCRIPTION FOR USA TODAY (1307)	78.30
02-24	4053010004	WASHINGTON POST	02/24/84-02/24/85	SUBSCRIPTION FOR DELIVERY OF DAILY/SUNDAY COPIES (1307)	104.00
02-24	4053010005	CONGRESSIONAL QUARTERLY INC.	02/19/84-02/19/85	PAYMENT OF SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY (1307)	546.00
02-24	4053010006	THE MICHE CO.	01/27/84	PAYMENT OF VOL 6 TO DC CODE	68.27
02-24	4053010002	ARCHER COURIER SYSTEMS	01/03/84-01/17/84	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE	63.00
02-28	4055700001	ROBERT J SCHWARTZ	02/02/84-02/02/84	REIMB FOR EXPENSES INCURRED WHILE A WITNESS FOR THE COMMITTEE ON HR 216 AND 372	193.00
02-28	4055700002	C & P TELEPHONE	01/31/84	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JANUARY 1-31, 1984	656.40
02-28	4055700003	C & P TELEPHONE	01/31/84	TOLL CHARGES - JAN 1984	2.50
02-29	4060900007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,371.73
03-09	4065070001	POSTMASTER	01/06/84	POSTAGE STAMPS PROVIDED IN PUBLIC LAW 92-184 655 STAMPS AT 20 CENTS	131.00
03-20	4079150001	TRANSACTION PERIODICALS CONSORTIUM	02/15/84	PAYMENT OF PUBLICATION PURCHASED FOR COMMITTEE OFFICES	10.04
03-20	4079150002	ERIC GEORGE SEWELL	02/15/84	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR COMMITTEE OFFICES	15.26
03-20	4079150004	ERIC GEORGE SEWELL	03/08/84	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR COMMITTEE OFFICES	10.65
03-20	4079150001	BRIAN C MITCHELL	02/21/84-02/24/84	REIMBURSEMENT FOR PLANE FARE TO SAN FRANC. CA., TO ATTEND URBAN CENTER SEMINAR	384.00
03-20	4079150006	FOURTH NATIONAL POLICY INSTITUTE	03/02/84	PAYMENT OF REGISTRATION FEES FOR TWO STAFF PERSONS TO ATTEND ANNUAL MEETING	400.00
03-21	4080010001	DIETRA L GERALD	02/01/84-02/22/84	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE BUSINESS	20.25
03-21	4080010002	RONALD C WILLIS	01/06/84-02/28/84	REIMBURSEMENT FOR TAXI FEES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	48.20
03-21	4080010003	ARCHER COURIER SYSTEMS	02/08/84-02/24/84	PAYMENT FOR COURIER SERVICES FOR THE MONTH OF FEBRUARY	81.00
03-21	4080010004	FRANKLIN MANAGEMENT CORPORATION	02/29/84	REIMBURSEMENT FOR AIRFARE FOR JOAN BAVARIA TO TESTIFY AT COMMITTEE HEARINGS ON SUBCOM ON FISCAL AFFAIRS	218.00
03-27	4083050001	CHARLES STEPHENSON	02/01/84-02/15/84	REIMBURSEMENT FOR AIRFARE TO ATTEND URBAN HEARING STUDIES IN CONNECTION WITH COMMITTEE PROJECT	389.00
03-29	4087590001	BRIAN C MITCHELL	02/21/84-02/24/84	DEPARTURE REIMBURSEMENT FOR AIR FARE TO ATTEND URBAN HEARING SEMINAR	472.00
03-31	4090900007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,385.34
<b>TOTAL</b>					<b>10,457.43</b>

## COMMITTEE ON EDUCATION AND LABOR

<b>OFFICIAL EXPENSES</b>					
01-09	4009060001	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA CALLS - RHOB AND HOB 2 OFFICES	.62
01-09	4009060002	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS - RHOB AND HOB 2 OFFICES	303.50
01-09	4009060003	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS - LHOB OFFICE	38.35
01-11	4010010001	JEFFERSON LAW BOOK COMPANY	12/09/83	ONE YEAR'S SUBSCRIPTION TO JOURNAL LAW AND EDUCATION	33.50
01-11	4010010010	DIV OF GOV RELATIONS AM COUNCIL ON ED	12/16/83	LABELS	55.60
01-11	4010010014	CONGRESSIONAL QUARTERLY INC	10/18/83	ONE YEAR'S SERVICE	546.00
01-11	4010010015	GOVERNMENT RESEARCH CORP	01/01/84-12/31/84	ONE YEAR'S SUBSCRIPTION TO NATIONAL JOURNAL AND BINDERS	518.00
01-11	4010010003	PAUL SIMON	12/12/83	ATTEND HEARING IN CHICAGO, IL ONE DAY PER DIEM	50.00
01-11	4010010005	BALTASAR CORRAIDA	12/11/83-12/12/83	ATTEND HEARING IN CHICAGO, IL TRANSPORTATION, HOTEL	350.37
01-11	4010010006	PAUL SIMON	12/01/83-12/03/83	ATTEND HEARING AND INVESTIGATION, HOUSTON, TX & LOS ANGELES, CA TRANSPORTATION, OTHER	998.59
01-11	4010010007	RAY KOGOVSEK	12/01/83-12/02/83	ATTEND HEARING IN HOUSTON, TEXAS, TRANSPORTATION, OTHER (LODGING)	308.19
01-11	4010010008	PAUL SIMON	12/07/83-12/08/83	ATTEND HEARING IN PITTSBURG, PA TRANSPORTATION, PER DIEM (2 DAYS)	483.00

01-11	4010010001	WILLIAM A. BLAKEY	ATTEND JOINT HEARING IN PITTSBURG, PA TRANSPORTATION, PER DIEM, PHONE	12/07/83-12/08/83	352.66
01-11	4010010002	WILLIAM A. BLAKEY	ATTEND HEARING IN CHICAGO, IL, TRANSPORTATION, HOTEL, MEALS	12/11/83-12/12/83	336.75
01-11	4010010003	MARIE ANNETTE JAMES	ATTEND HEARING IN CHICAGO, IL, TRANSPORTATION, HOTEL, MEALS	12/11/83-12/12/83	305.79
01-11	4010010011	GARY J CARUSO	EXPENSES INCURRED DURING SUBCOMMITTEE TRAVEL TO CONVENIENT HOUSE, NYC (2 DAYS/DIEM, R/T RAIL, CAB FARE)	12/14/83-12/18/83	213.50
01-11	4010010013	C & P TELEPHONE	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	11/01/83-10/31/83	73.87
01-11	4010010016	C & P TELEPHONE	NOV. TELEPHONE SERVICE	11/01/83-11/30/83	95.54
01-12	4009130001	THE UNIVERSITY OF WISCONSIN PRESS	ONE YEAR'S SUBSCRIPTION MODERN LANGUAGE JOURNAL	12/15/83-12/15/84	13.00
01-12	4009130003	NATIONAL JOURNAL	COPY OF THE ALMANAC OF AMERICAN POLITICS	12/20/83	25.00
01-12	4009130002	CONGRESSIONAL QUARTERLY INC.	BINDERS	12/28/83	29.95
01-12	4009130006	DAVID R RAMAGE	PRINT 2500 NEWSLETTERS	12/16/83	179.75
01-12	4009130004	C & P TELEPHONE	PHONE SERVICE	11/30/83	117.53
01-16	4010400006	BUREAU OF NATIONAL AFFAIRS INC.	2 VOLS. DEVELOPING LABOR LAW' SECOND EDITION	12/20/83	73.85
01-16	4010400011	SOUTHWEST DISTRIBUTION SERVICE	1 YR SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES NEWSPAPER (DAILY ONLY)	01/01/84-12/31/84	172.15
01-16	4010400012	BUREAU OF NATIONAL AFFAIRS INC.	4 MONTHS' SUBSCRIPTION TO THE EMPLOYMENT & TRAINING REPORTER	01/01/84-05/01/84	156.64
01-16	4012740001	CAPITOL PUBLICATIONS, INC.	RENEWAL OF ONE YEAR'S SUBSCRIPTION TO HANDICAPPED AMERICANS	02/05/84-02/04/85	154.00
01-16	4012740002	CONGRESSIONAL QUARTERLY INC.	1 YR SUB TO CONGRESSIONAL QUARTERLY	02/19/84-02/19/85	546.00
01-16	4012740003	CONGRESSIONAL QUARTERLY INC.	1 YR RENEWAL - 'CONGRESSIONAL INSIGHT'	02/20/84-02/19/85	228.00
01-16	4012740004	FEDERAL PROGRAMS ADVISORY SERVICE	1 YR RENEWAL - 'HANDICAPPED REQUIREMENTS HANDBOOK' & MONTHLY SUPPLEMENTS NOS 9, 10, 17 & 18	03/01/84-02/28/85	145.00
01-16	4012740005	FEISTRITZER PUBLICATIONS	1 YR RENEWAL - 'DEPARTMENT OF EDUCATION WEEKLY' NEWSLETTER	01/04/84-12/31/84	334.00
01-16	4012740007	UNITED COMMUNICATIONS GROUP	1 YR RENEWAL - 'DAY CARE INFORMATION SERVICE'	01/15/84-01/14/85	142.00
01-16	4012740007	EDUCATION WEEK	42 WEEK RENEWAL - 'EDUCATION WEEK'	02/01/84	39.94
01-16	4012740008	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.	1 YR RENEWAL - 'EDUCATION TIMES'	03/01/84-02/28/85	60.00
01-16	4012740009	SOUTHWEST DISTRIBUTION SERVICE	1 YR RENEWAL - 'EDUCATION USA'	03/01/84-02/28/85	69.00
01-16	4012740011	SOUTHWEST DISTRIBUTION SERVICE	NEW YORK TIMES DELIVERY MON-FRI FOR 2101 RHOB	01/04/84-03/31/84	35.90
01-16	4012740012	CAPITOL PUBLICATIONS, INC.	NEW YORK TIMES DELIVERY MON-FRI FOR HOB #2, RM 535	01/04/84-03/31/84	35.90
01-16	4012740013	CAPITOL PUBLICATIONS, INC.	1 YR RENEWAL - 'EDUCATION OF THE HANDICAPPED'	02/20/84-02/19/85	157.00
01-16	4012740014	CAPITOL PUBLICATIONS, INC.	1 YR RENEWAL - 'SCHOOL LAW REGISTER'	03/12/84-03/11/85	286.00
01-16	401040004	DEBORAH LAMAY HALL	1 YR RENEWAL - 'STUDENT AID NEWS'	04/09/84-04/08/85	149.00
01-16	401040005	GORDON A. RALEY	LOCAL TAXI FARES	12/06/83	8.00
01-16	401040007	DAVID R RAMAGE	1,500 COPIES OF SUBCOMMITTEE NEWSLETTER	12/07/83	4.00
01-16	401040001	RONALD C. PACKARD	AIRFARE SAN DIEGO/CHICAGO/INDIANAPOLIS HOTEL, AIRFARE-WDC/SAN DIEGO	12/07/83-12/27/83	115.00
01-16	401040002	PAT WILLIAMS	HOTEL & MEALS TO 83-1216 INDIANAPOLIS, IN	12/07/83-12/09/83	383.20
01-16	401040003	CARL D PERKINS	TRAVEL TO RALEIGH, NC (COMM TRAVEL ORDER #83-1237) PER DIEM	12/07/83-12/09/83	243.36
01-16	4012130001	JAMES W JEFFORDS	1 DAY PER DIEM (SUB ON EMPL OPPOR SITE VISITS ON JOB TRAINING PARTNERSHIP ACT IN SF, CA VIA AIR)	11/28/83-11/30/83	50.00
01-16	401040013	MICHELLE D. STENT	TRAVEL TO WINSTON-SALEM, NC PER DIEM, MISC EXPENSES	12/08/83-12/09/83	145.75
01-16	401040014	DEBORAH LAMAY HALL	TRAVEL TO RALEIGH, NC (COMM TRAVEL ORDER #83-1240) PER DIEM, MISC EXPENSES	12/19/83-12/20/83	198.19
01-16	401040015	GORDON A. RALEY	AIR FARE - WDC/RALEIGH/WDC AND MISC TRAVEL ORDER #83-1239) PER DIEM, MISC EXPENSES	12/19/83-12/20/83	107.00
01-16	4012130002	JOHN F DEAN	AIRLINE TRANSPORTATION FOR NANCY KOBER R/T WASH, DC/LOS ANGELES, CA	12/02/83-12/04/83	205.00
01-16	4012130003	TRANS WORLD AIRLINES, INC.	LONG DISTANCE TELEPHONE SERVICE	11/01/83-11/30/83	260.00
01-16	401040010	C & P TELEPHONE	MONTHLY TELEPHONE BILL LONG DISTANCE CHGS. LOCAL AREA CHGS	11/01/83-11/30/83	107.53
01-16	401040016	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR THE MONTH OF DEC. 1983	11/01/83-11/30/83	184.69
01-16	401040008	GSA, OAD, FINANCE DIVISION	MONTHLY CHG FOR LEASE OF FTS EQUIPMENT	11/01/83-12/27/83	32.00
01-16	401040009	GSA, OAD, FINANCE DIVISION	MONTHLY FTS LINE BILL	11/22/83-12/27/83	31.00
01-16	401040017	GSA, OAD, FINANCE DIVISION	1 SET OF BINDERS	01/02/84	29.95
01-23	4020020004	C & P TELEPHONE	TELEPHONE SERVICE - NOVEMBER	11/01/83-11/30/83	93.67
01-23	4020020001	C & P TELEPHONE	TELEPHONE SERVICE - DECEMBER	11/01/83-11/30/83	61.94
01-23	4020020003	GSA, OAD, FINANCE DIVISION	FTS SERVICE - DECEMBER	12/01/83-12/31/83	31.00
01-23	4020020005	GSA, OAD, FINANCE DIVISION	FTS SERVICE - DECEMBER	12/01/83-12/31/83	31.00
01-24	4020130007	MARSHA RYE WICE	TAXI FARES TO HYATT AGENCY FOR SPEECH TO STATE LEGISLATORS, AND RETURN	12/15/83	4.00
01-24	4021310001	U.S. AIR, INC.	GTR H1,577,536 AIRLINE TRANSPORTATION FOR CONG PAT WILLIAMS RT - DC TO INDIANAPOLIS, IN T/O 83-1216	12/07/83-12/09/83	258.00
01-24	4021310002	U.S. AIR, INC.	PASSENGER AIR FLIGHT U.S. AIR (SUBCOMMITTEE TRAVEL)	12/05/83	316.00
01-24	4021310003	U.S. AIR, INC.	PASSENGER AIR FLIGHT U.S. AIR (SUBCOMMITTEE TRAVEL)	12/05/83	208.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON EDUCATION AND LABOR—Continued</b>						
01-24	402310004	WILLIAM A. BLANEY	11/28/83-12/05/83	ATTEND HEARING & INVESTIGATION, HOUSTON, TX AND LOS ANGELES, CA. TRANSPORTATION, FOOD, LODGING.	645.93	
01-24	402310006	WEST PUBLISHING CO.	12/16/83	USCA T42301-1399	51.00	
01-24	402310005	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE	32.00	
01-25	4024030001	SOUTHWEST DISTRIBUTION SERVICE	12/14/83-12/13/84	SUBSCRIPTION TO NEW YORK TIMES	143.55	
01-30	4024050002	THE WALL STREET JOURNAL	03/11/84-03/11/85	ANNUAL SUBSCRIPTION FOR NEWS PUBLICATION	94.00	
01-30	4024050003	BUREAU OF NATIONAL AFFAIRS INC	02/01/84-02/01/85	1 YR RENEWAL - MINE SAFETY AND HEALTH REPORTER	551.00	
01-30	4024050004	BUREAU OF NATIONAL AFFAIRS INC	02/01/84-02/01/85	SUBSCRIPTION TO MINE SAFETY AND HEALTH REPORTER	551.00	
01-30	4024050005	DALE E. KILDEE	01/08/84-01/13/84	VISIT INDIAN SCHOOLS AND INSPECT FED FUNDED & ADMINISTERED EDUCATION PROGRAMS	242.75	
01-30	4024050001	STEVE BARTLETT	12/07/83-12/08/83	AIRFARE DALLAS, TX/INDIANAPOLIS, IN/WASH, DC HOTEL EXP 1 NIGHT TO ATTEND FORUMS ON EXCELLENCE IN EDUC.	346.14	
01-30	4025060003	WEST PUBLISHING CO.	12/16/83	USCA T42: 301-1399 FOR 1040 LHOB	51.00	
01-30	4025060004	WEST PUBLISHING CO.	12/16/83	USCA T42: 301-1399 FOR 2101 RHOB	51.00	
01-30	4025060002	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE 492 HOUSE CUST. #398712	31.00	
01-31	4031900010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		9,915.73	
01-31	4032320018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		337.84	
02-07	4033100003	CAROLE SCHANZER	12/09/83-12/13/83	TAXI FARE & PARKING FEES	7.25	
02-07	4033100004	SUSAN MCGUIRE	12/07/83-12/14/83	MILEAGE & PARKING DEES	20.21	
02-07	4033100004	WILLIAM A. BLANEY	01/07/84	TAXI FARE TO & FROM ONE DUPONT CIRCLE TO MEET WITH CHRONICLE OF HIGHER EDUCATION	4.90	
02-07	4034050004	WILLIAM A. BLANEY	01/10/84	TAXI FARE TO & FROM HOWARD UNIV. TO MEET W/PRESIDENT CHEEK RE- HIGHER EDUCATION REAUTHORIZATION BILL	4.25	
02-07	4034050006	WILLIAM A. BLANEY	01/11/84	TAXI FARE TO ONE DUPONT CIRCLE & RETURN TO MEET WITH NATIONAL COALITION ON STUDENT FINANCIAL AID	4.00	
02-07	4034050007	WILLIAM A. BLANEY	01/12/84	TAXI FARE TO & FROM DUPONT CIRCLE TO MEET WITH BLACK HIGHER EDUCATION GROUP	4.00	
02-07	4033100008	PAN AMERICAN WORLD AIRWAYS	11/28/83	GRT H-1,577,534-AIR TRANS. BURLINGTON, VT TO SAN FRANCISCO, CA FOR HON. JAMES JEFFORDS TO # 83-T20	495.00	
02-07	4034050001	AUSTIN J. MURPHY	01/02/84-01/07/84	TRAVEL DC TO MIAMI VIA CAR 1183 MI @ 24/MI, RETURN VIA AIR FLORIDA FLIGHT #118 (W PALM-DC) 6 DAYS/DIEM	722.92	
02-07	4034050002	JOHN E. DEAN	01/19/84-01/20/84	A/F WDC/UTICA, NY R/T & MISC. TRANS. EXP., 2 DAYS/DIEM/MEET W/COLLEGE PRESIDENTS ON SUBJ. OF HIGHER ED.	388.00	
02-07	4033100001	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	34.91	
02-07	4033100005	C & P TELEPHONE	12/01/83-12/31/83	C & P TELEPHONE CO. TOLL CHARGES FOR RHOB OFFICES & HOB 2 OFFICE	185.05	
02-07	4033100006	C & P TELEPHONE	12/01/83-12/31/83	C & P TELEPHONE CO. TOLL CHARGES FOR 1040 LHOB	12.96	
02-07	4033100007	C & P TELEPHONE	12/31/83	TELEPHONE TOLL CHARGES FOR THE MONTH OF DECEMBER 1983	196.50	
02-07	4033100009	C & P TELEPHONE	12/01/83-12/31/83	DEC. TELEPHONE SERVICE	42.82	
02-07	4033100010	C & P TELEPHONE	12/01/83-12/31/83	DECEMBER TELEPHONE BILL	325.98	
02-07	4033100011	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE - DECEMBER	21.21	
02-07	4033100012	C & P TELEPHONE	12/01/83-12/31/83	ATTEN COMMUNICATIONS TOLL CHARGES FOR HOB 2 PHONES	13.41	
02-07	4034050009	GSA, OAO, FINANCE DIVISION	12/22/83	MONTHLY CHARGES FOR LEASE OF FTS EQUIPMENT	32.00	
02-07	4033100002	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE FOR THE MONTH OF JANUARY 1984	30.00	
02-07	4034050003	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE 492 - HOUSE CUST. #398712	32.00	
02-07	4034050008	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE 492 - HOUSE CUST. #398712	31.00	
02-07	40340500010	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE JANUARY	31.00	
02-07	40340500011	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE JANUARY	31.00	
02-07	40340500012	GSA, OAO, FINANCE DIVISION	01/22/84	FTS SERVICE JANUARY	31.00	
02-09	4039150002	NATIONAL JOURNAL	03/10/84-03/09/85	1-YR RENEWAL OF SUBSCRIPTION TO 'NATIONAL JOURNAL', 2 BINDERS TO HOLD ISSUES	518.00	

02-09	4039150003	CONGRESSIONAL QUARTERLY INC.	01/03/84-01/02/85	1-YR RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
02-09	4039150004	THE NATIONAL PRISON PROJECT	01/03/84-12/31/84	1-YR SUBSCRIPTION TO "YOUTH ALTERNATIVE" (NEW)	46.00
02-09	4039150005	THE NEWS AND OBSERVER	02/02/84-02/02/84	1-YR RENEWAL OF SUBSCRIPTION TO "THE NEWS & OBSERVER" (DAILY & SUNDAY)	84.00
02-09	4039150006	THE NATIONAL PRISON PROJECT	01/18/84	1 COPY OF THE "NATIONAL DIRECTORY OF RUNAWAY PROGRAMS" (FIFTH EDITION)	9.95
02-09	4039150007	NEW YORK TIMES	01/03/84-04/01/84	3 MTH SUB TO NY TIMES	38.50
02-09	4039150008	FREDERICK BOUCHER	10/11/83-04/13/83	OFCL TVL DC/ABINGDON, WISE & BLACKSBURG, VA TO ATTEND HEARING, 3 DAYS PER DIEM, AIRFARE, MILEAGE	628.80
02-14	4041480002	BRUCE WOOD	10/07/83-11/22/83	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL CMTE BUSINESS	17.80
02-14	4041480003	AUGUSTUS F. HAWKINS	11/27/83-12/02/83	REIMB FOR HERTZ CAR RENTAL FOR USE DURING OFFICIAL SUBCOMMITTEE VISITS & MTGS IN CALIFORNIA	186.37
02-14	4041480004	PIEDMONT AVIATION, INC.	12/20/83-12/20/83	R/T WASH NATL TO RALEIGH, NC REP CARL D. PERKINS	98.00
02-14	4041480005	EASTERN AIRLINES INC.	12/19/83-12/20/83	R/T WASH NATL TO RALEIGH, NC DEBORAH HALL-R/T WASH NATL TO RALEIGH, NC GORDON RALEY	196.00
02-14	4041480006	PIEDMONT AVIATION, INC.	12/08/83-12/09/83	R/T WASH NATL TO WINSTON-SALEM, NC MICHELLE STENT	295.00
02-14	4041180001	C & P TELEPHONE	12/31/83	TELEPHONE SERVICE	128.84
02-16	4045040001	CAPITOL PUBLICATIONS, INC.	05/20/84-05/20/85	1-YR SUBSCRIPTION TO "OLDER AMERICANS REPORT" (PART OF GROUP SUBSCRIPTION)	146.50
02-16	4045040002	NEW YORK TIMES	01/03/84-04/01/84	SUBSCRIPTION TO NEW YORK TIMES	38.50
02-16	4045040003	CAPITOL PUBLICATIONS, INC.	05/20/84-05/20/85	1-YEAR SUBSCRIPTION TO OLDER AMERICANS REPORT (PART OF GROUP SUBSCRIPTION)	146.50
02-16	4045040004	US GOVERNMENT PRINTING OFFICE	02/03/84	REIMBURSEMENT FOR COPY OF REGISTRY OF TOXIC EFFECTS OF CHEMICAL SUBSTANCES	29.00
02-16	4045040005	EDUCATION TIMES	01/31/84-02/01/85	SUB TO EDUCATION TIMES	65.00
02-16	4045040006	WILLIAM A. BLAKEY	01/18/84	PRINTING-75 COPIES OF HIGHER ED REAUTH MATERIALS	56.75
02-16	4045040007	WILLIAM A. BLAKEY	01/16/84-01/31/84	DELIVERY CHARGES, TAXI FARES - 3 TRIPS AT \$2.00	18.50
02-16	4045040008	MARGARET K KOVAL	01/23/84	TAXI FARES TO AND FROM INS BUILDING	5.55
02-16	4045040009	WILLIAM A. BLAKEY	01/17/84-01/20/84	EXPENSES FOR CHICAGO MEETINGS ON HIGHER ED REAUTHORIZATION TRANSPORTATION, HOTEL, MEALS, PHONE	591.33
02-16	4045040010	WILLIAM A. BLAKEY	02/03/84	5 EXPENSES MAIL CHARGES @ \$9.35	46.75
02-16	4045040011	WILLIAM A. BLAKEY	01/03/84-01/04/84	TOTAL LONG DISTANCE CHARGES FOR THE MONTH OF JAN 3/4, 1984	18.26
02-24	4053220001	SUSAN MCQUIRE	03/31/84-03/31/85	SUBSCRIPTION RENEWAL (4/84-3/85)	135.00
02-24	4053220002	CAROL SCHANZER	02/09/84	TRAVEL FROM WASH DC TO BALTIMORE, MD AND RETURN POV 95 MILES R/T AT 24/MI	20.40
02-24	4053220003	SUSAN MCQUIRE	02/12/84-02/15/84	TRAVEL FROM WASH DC TO LOS ANGELES, CA AND RETURN TAXI FARES, 4 DAYS PER DIEM AT \$50/PER DAY	214.00
02-24	4053660002	HOUSE RECORDING STUDIO	02/12/84-02/15/84	OFFICIAL RECORDING SERVICES SUBCOMMITTEE ON HUMAN RESOURCES	216.00
02-24	4053030001	C & P TELEPHONE	01/01/84-01/31/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	78.00
02-24	4053030002	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TELEPHONE BILL	75.39
02-24	4053250001	GSA, OAD, FINANCE DIVISION	01/31/84	JAN TELEPHONE SERVICE	25.41
02-28	4053200004	CONGRESSIONAL QUARTERLY INC.	12/22/83-01/22/84	MONTHLY FITS LINE BILL	125.13
02-28	4053200005	THE WALL STREET JOURNAL	01/17/84	PURCHASE OF BOOK ENTITLED "EMPLOYMENT IN AMERICA" FOR SUBCOMMITTEE REFERENCE	31.00
02-28	4053200006	BRALEY C JEFFRIES	02/23/84-02/22/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL	11.45
02-28	4053200007	TERRI SCHROEDER	01/18/84	TAXI FARE	101.00
02-28	4053200008	CAROL SCHANZER	01/05/84	TAXI FARE	4.00
02-28	4058070002	WILLIAM A. BLAKEY	01/17/84-02/03/84	TAXI FARES AND PARKING FEES	4.00
02-28	4058070003	ALAN LOVESSE	02/15/84	PARKING - AT AIRPORT FOR NEW YORK MEETING	21.00
02-28	4058070004	JOHN F JENNINGS	01/08/84-01/13/84	REIMB FOR OFFICIAL TRAVEL (DC/ALBUQUERQUE, NM/DC) - PER DIEM AND MISC	255.80
02-28	4058070005	C & P TELEPHONE	02/19/84-02/20/84	PER DIEM AND CABS (TO - 84-122)	117.00
02-28	4058070006	GSA, OAD, FINANCE DIVISION	01/31/84	TELEPHONE SERVICE	105.82
02-28	4058070007	(EQUIPMENT ALLOWANCE CHARGED)	01/22/84	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
02-29	4060900008	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	REIMB FOR OFFICIAL TRAVEL TO AKRON, OH TO SPEAK AT EDUCATION CONFERENCE: 2 DAYS PER DIEM AND MILEAGE	11,858.87
02-29	4061430012	CARL D PERKINS	02/01/84-02/29/84	MISC TRANS EXP & FEE FOR REPLACEMENT OF GTR, ACTUAL EXP (TO ATTD OCCUPA SAFETY & HLTH MTG IN N.O. LA)	883.99
03-05	4060150001	DOROTHY STRUNK	02/17/84-02/18/84	TELEPHONE SERVICE FOR JAN 1984 - AT&T COMMUNICATIONS	136.00
03-05	4060150002	C & P TELEPHONE	01/17/84-01/20/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	294.22
03-05	4059100001	C & P TELEPHONE	01/05/84-01/31/84	LONG DISTANCE CHARGES FOR JANUARY 1 THROUGH 4	306.84
03-05	4059250001	C & P TELEPHONE	01/31/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	86.59
03-12	4066040001	WASHINGTON POST	03/09/84-03/09/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	39.89
03-12	4066040002	THE WALL STREET JOURNAL	04/14/84-04/14/85	ONE YEAR SUBSCRIPTION TO "THE WALL STREET JOURNAL"	62.40
03-12	4066040012	THE WALL STREET JOURNAL	04/20/84-04/20/85	1-YR RENEWAL SUBSCRIPTION	101.00
03-12	4066040018	THE NATION	06/02/84-06/01/85	SUBSCRIPTION TO PUBLICATION - 1 YR RENEWAL	101.00
03-12	4066040019	THE NATION	06/02/84-06/01/85	SUBSCRIPTION TO PUBLICATION - 1 YR RENEWAL	27.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-12	4066040019	EDUCATION WEEK	02/29/84-12/12/84	42 WEEKS - EDUCATION WEEK	39.94
03-12	4066040020	THE WALL STREET JOURNAL	04/11/84-04/11/85	1 YR RENEWAL TO 'WALL STREET JOURNAL' DELIVERED TO 1040 LHOB	101.00
03-12	4066040008	CONGRESSIONAL QUARTERLY INC	01/31/84	1 SET CQ BINDERS	29.95
03-12	4066040003	BETH RUEHLMANN	02/13/84-02/15/84	AIRFARE WASHINGTON, DC/LOS ANGELES & MISC. TRANS. EXP. 3 DAYS PER DIEM	1,008.00
03-12	4066040004	ROSEANN TULLEY	02/17/84-02/18/84	SUBCOMMITTEE TRAVEL PLUS 2 DAYS PER DIEM (376 MI @ 24)	190.24
03-12	4066040005	JOHN SMITH	02/23/84-02/26/84	OFFICIAL TRAVEL TO LOS ANGELES, CA, PER DIEM, RENTAL CAR	241.17
03-12	4066040006	EASTERN AIRLINES INC	01/17/84-01/20/84	GR H-1, 577-546 - AIR TRANS. WDC/NEW ORLEANS, LA R/T FOR DOROTHY L. STRUNK (TRAVEL ORDER #84-14)	254.00
03-12	4066040007	UNITED AIRLINES	01/23/84-01/27/84	GR H-1, 577-549 - AIR TRANS. WDC/SAN DIEGO, CA R/T FOR MARY JANE FISKE (TRAVEL ORDER 84-19)	268.00
03-12	4066040015	JOHN WILLIAMS	02/06/84-02/07/84	REIMB FOR EXPS INCURRED FOR SERVING AS A WITNESS AT SUBC. HEARING ON 2/7 ON LMRDA OVERSIGHT	386.35
03-12	4066040010	C & P TELEPHONE	01/31/84	LONG DISTANCE CHARGES FOR JANUARY 1984	3.54
03-12	4066040011	C & P TELEPHONE	01/31/84	AT & T LONG DISTANCE CHARGES FOR JANUARY 1984	354.84
03-12	4066040013	C & P TELEPHONE	01/31/84	TELEPHONE SERVICE - JANUARY	102.48
03-12	4066040016	C & P TELEPHONE	01/31/84	TELEPHONE SERVICE - JANUARY	74.34
03-12	4066040021	C & P TELEPHONE	01/03/84-02/01/84	OFFICIAL LONG DISTANCE CALLS - LHOB OFFICE	55.17
03-12	4066040022	C & P TELEPHONE	01/03/84-02/01/84	OFFICIAL LONG DISTANCE CALLS - RHOB & HOB 2 OFFICES	283.77
03-12	4066040023	C & P TELEPHONE	01/25/84	LOCAL AREA CALLS - LHOB OFFICE	.62
03-12	4066040009	GSA, OAO, FINANCE DIVISION	02/22/84	FTS SERVICE - 492 - HOUSE CUST # 398712	31.00
03-12	4066040014	GSA, OAO, FINANCE DIVISION	02/01/84-02/29/84	FTS SERVICE - FEBRUARY	31.00
03-12	4066040017	GSA, OAO, FINANCE DIVISION	02/01/84-02/29/84	FTS SERVICE - FEBRUARY	31.00
03-16	4075050001	CAPITOL PUBLICATIONS, INC	03/26/84-03/25/85	1 YR. RENEWAL TO 'EDUCATION DAILY' (2 COPIES)	590.00
03-16	4075050002	CAPITOL PUBLICATIONS, INC	05/07/84-05/06/85	1 YR. RENEWAL TO 'ECONOMIC OPPORTUNITY REPORT'	144.00
03-16	4075050003	CAPITOL PUBLICATIONS, INC	03/25/84-03/25/85	RENEWAL TO EDUCATION DAILY NEWSLETTER FOR THE YEAR 3/84 - 4/85	295.00
03-16	4075050005	CAPITOL PUBLICATIONS, INC	03/25/84-03/25/85	MULTIPLE SUB. TO EDUCATION DAILY	295.00
03-16	4075050006	CAPITOL PUBLICATIONS, INC	03/26/84-03/25/85	ONE YEAR'S SUBSCRIPTION TO EDUCATION DAILY	144.00
03-16	4075050011	CAPITOL PUBLICATIONS, INC	05/06/84-05/06/85	1 YR. RENEWAL OF SUBSCRIPTION TO 'ECONOMIC OPPORTUNITY REPORT'	95.00
03-16	4075050012	WASHINGTON CRIME NEWS SVCS	03/01/84-02/28/85	1 YR. SUBSCRIPTION TO 'JUVENILE JUSTICE DIGEST'	15.00
03-16	4075050013	NATIONAL ASSOC OF SOCIAL WORKERS, INC	04/01/84-04/01/85	OFFR SUBSCRIPTION TO 'NASW NEWS' (RENEWAL)	4.77
03-16	4075050014	GORDON A. RALEY	02/21/84	REIMB FOR PURCHASE OF ONE COPY OF 'TAKE BACK THE NIGHT' WOMEN ON PORNOGRAPHY	8.00
03-16	4075050007	LAURIE A WESTLEY	02/28/84-03/01/84	TAXI - CANNON BLDG TO 13TH & PENN & RTN, TAXI CANNON BLDG TO SHOREHAM & RTN, MEETING ON REAUTH H.E.	260.00
03-16	4074110001	AMERICAN AIRLINES	12/08/83-12/11/83	GTR TRANSPORTATION PROVIDED JOHN SMITH H-1-577-540	181.50
03-16	4075050009	WILLIAM A. BLANEY	02/22/84-03/02/84	ATTEND NEW YORK MEETING ON HIGHER ED. REAUTHORIZATION, TRAVEL, PD	174.00
03-16	4075050010	MARGARET K KOVAL	02/26/84-02/27/84	ATTENT NEW YORK MEETING OF NATIONAL COUNCIL ON FOREIGN LANGUAGES, TRANSPORTATION, PER DIEM	30.00
03-16	4075050004	GSA, OAO, FINANCE DIVISION	02/22/84	FTS TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY, 84	32.00
03-16	4075050008	GSA, OAO, FINANCE DIVISION	02/22/84	FTS SERVICE	142.00
03-20	4076040004	UNITED COMMUNICATIONS GROUP	03/25/84-03/25/85	1-YR RENEWAL OF SUBSCRIPTION TO 'DAY CARE INFORMATION SERVICE'	40.58
03-20	4076040005	GORDON A. RALEY	01/11/84-02/22/84	LOCAL TAXI FARES AND MILEAGE	14.00
03-20	4076040006	DENISE R DRIVER	01/13/84-02/07/84	LOCAL TAXI FARES	728.00
03-20	4076040007	AMERICAN AIRLINES	01/08/84-01/13/84	GTR TRANSPORTATION PROVIDED REP DAD KILDEE - ALAN LOVESEE	216.49
03-20	4076040001	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TELEPHONE BILL AT&T COMMUNICATIONS	3.46
03-20	4076040002	C & P TELEPHONE	01/01/84-01/31/84	C&P TELEPHONE CO	31.00
03-20	4076040003	GSA, OAO, FINANCE DIVISION	02/22/84	MONTHLY FTS LINE BILL	50.00
03-27	4082550001	COMMUNITY NUTRITION INSTITUTE	03/01/84-02/28/85	SUBSCRIPTION TO NUTRITION WEEK	31.00

## COMMITTEE ON EDUCATION AND LABOR—Continued

03-27	4082550002	WILLIAM A. BLANEY	03/02/84	TAXI FARES FOR 2 MEETINGS ON REAUTHORIZATION OF HIGHER ED. WASH HILTON (CANNON) & 1815 H ST NW (CANNON)	8.00
03-27	4082550007	AUDIO VISUAL HEADQUARTERS CORPORATION	02/14/84	RENTAL OF MICROPHONES FOR SUBCOMMITTEE HEARING IN LOS ANGELES, CA	256.93
03-27	4082550009	CAROLE SCHANZER	02/24/84-03/01/84	TAXI AND PARKING FARES	5.50
03-27	4082550010	SUSAN MCGUIRE	02/07/84-02/28/84	TAXI AND PARKING FARES	5.75
03-27	4082550003	JUDY WAGNER	03/04/84-03/05/84	CAR RENTAL IN CONNECTION WITH SUBCOMMITTEE TRAVEL - 2 DAYS PER DIEM	178.27
03-27	4082550005	EASTERN AIRLINES INC	02/19/84-02/20/84	AIR TRANSPORTATION PROVIDED FOR JOHN F JENNINGS (DC/NEW ORLEANS/DC)	254.00
03-27	4082550004	CENTRAL CABLE, INC.	03/02/84	CABLE ASSEMBLY TELEPHONE PROVIDED FOR COMMITTEE COMPUTER SYSTEM	527.87
03-27	4082550008	C & P TELEPHONE	01/31/84	LONG DISTANCE TELEPHONE SERVICE	141.49
03-27	4082550006	GSA, OAO, FINANCE DIVISION	02/01/84-02/29/84	MONTHLY CHARGE FOR LEASE OF ITS EQUIPMENT	32.00
03-28	4086110001	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	NEW YORK TIMES DELIVERY W/F FOR 2101 RHOB	35.90
03-28	4086110002	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-04/30/84	NEW YORK TIMES DELIVERY W/F FOR 2101 RHOB	33.90
03-28	4086110003	THE WALL STREET JOURNAL	04/30/84-04/30/85	1 YR. RENEWAL TO WALL STREET JOURNAL DELIVERED TO 2101 RHOB	101.00
03-28	4086110004	NATIONAL ASSOCIATION OF COLLEGE	03/01/84-02/28/85	1 YR. RENEWAL FEDERAL REGULATIONS REVENUE	35.00
03-28	4086110005	CHRONICLE OF HIGHER EDUCATION	03/01/84	SPECIAL REPORT "CHEMICAL RIGHT-TO-KNOW" 48 ISSUES	45.00
03-28	4086110014	BUREAU OF NATIONAL AFFAIRS INC	03/15/84-03/15/84	1 YR. REPORT "CHEMICAL RIGHT-TO-KNOW" VOLUME 5	20.00
03-28	4086110016	WILLIAM S HEIN & COMPANY	01/30/84	1 COPY OF WORKMAN'S COMPENSATION LAW REVIEW	38.79
03-28	4086110017	CAPITOL PUBLICATIONS, INC.	02/08/84-07/08/85	1 YR. RENEWAL VOCATIONAL TRAINING NEWS	178.00
03-28	4086110007	AMERICAN AIRLINES	02/12/84-02/15/84	CAR RENTAL IN LOS ANGELES, CA FOR SUBCOMMITTEE BUSINESS	126.47
03-28	4086110006	AMERICAN AIRLINES	02/12/84-02/15/84	TRAVEL FROM WASH., DC TO LOS ANGELES, CA & RETURN FOR SUSAN G. MCGUIRE - GTR # H.1, 577, 551	260.00
03-28	4086110008	AMERICAN AIRLINES	02/12/84-02/15/84	TRAVEL FROM WASH., DC TO NEW YORK CITY & RETURN FOR CAROLE SCHANZER - GTR # H.1, 577, 552	260.00
03-28	4086110009	SUSAN MCGUIRE	03/16/84	TRAVEL FROM WASH., DC TO NEW YORK CITY & RETURN, AIR TRANSPORTATION, TAXI FARE, PARKING	160.00
03-28	4086110010	CAROLE SCHANZER	03/16/84-03/18/84	TRAVEL FROM WASH., DC TO NEW YORK CITY & RETURN, AIR TRANSPORTATION, TAXIS, 2 DAYS PER DIEM	263.00
03-28	4086110011	BETH BUEHLWANN	03/16/84	MISC. TRANS. EXP. 1 DAY PER DIEM TO MEET W/OFFICIALS IN NY AREA IN CONJ. WITH IMPLEMENTATION OF THE TPA	71.50
03-28	4086110012	C & P TELEPHONE	02/28/84	TOTAL LONG DISTANCE CHARGES FOR THE MO. OF FEB	318.51
03-28	4086110013	C & P TELEPHONE	02/01/84-02/28/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	80.53
03-28	4086110015	C & P TELEPHONE	02/01/84-02/28/84	FEB. TELEPHONE SERVICE	81.81
03-28	4086110018	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES, LHOB OFFICE	61.73
03-28	4086110019	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES, RHOB & HOB 2 OFF.	421.47
03-28	4086110020	C & P TELEPHONE	02/01/84-02/28/84	C&P TELEPHONE COMPANY TOLL CHARGES, RHOB & HOB 2 OFF.	5.33
03-31	4093400008	EQUIPMENT ALLOWANCE CHARGED	03/01/84-03/31/84		10,852.35
03-31	4093240011	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		661.45
03-31	4093240004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	EXPENDITURE FOR 1983	3.64
					<b>69,631.67</b>
					<b>TOTAL</b>

01-24	4079950019	U.S. AIR, INC.	12/05/83	REFUND DUE TO AIRLINE TICKETS	( 316.00)
12-30	4023990007	PIEDMONT AVIATION, INC.	11/12/83	REFUND DUE TO UNUSED AIRLINE TICKET	( 306.00)
					<b>TOTAL</b>
					<b>( 622.00)</b>

## COMMITTEE ON ENERGY AND COMMERCE

### OFFICIAL EXPENSES

01-09	4009020001	MICHAEL J P BOLAND	12/08/83-12/11/83	OFFICIAL TRAVEL DC/TYLER, TX/DC	300.15
01-09	4009020002	MARGARET DURBIN	12/18/83-12/19/83	OFFICIAL TRAVEL DC/JACKSON, MS/DC, PER DIEM	50.00
01-18	4016110009	EASTMAN KODAK COMPANY	11/01/83-11/30/83	METER USAGE	432.45
01-18	4016110006	DAVID M KLAUS	11/28/83	LOCAL TAXI	3.45
01-18	4016110007	ANTHONY ROBBINS	01/01/84	PARKING	15.00
01-18	4016110010	DAY-TIMERS, INC.	12/23/83	CALENDAR REFILL	14.25
01-18	4016110003	TWA	12/21/83	OFFICIAL TRAVEL	1,077.00
01-18	4016110004	NORTHWEST AIRLINES INC	12/08/83-12/12/83	OFFICIAL TRAVEL	119.00
01-18	4016110012	TIMOTHY WIRTH	12/13/83-12/14/83	OFFICIAL TRAVEL - DC/NYC/DC, AIR FARE, PER DIEM, TAXIS (4)	265.00
01-18	4016110014	MICKEY LELAND	12/16/83-12/17/83	OFFICIAL TRAVEL - HOUSTON, TX/SANTA FE, NM/HOUSTON, TX, AIR FARE, PER DIEM	457.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-18	4016110015	MATTHEW RINALDO	12/13/83-12/14/83	OFFICIAL TRAVEL - DC/NYC/UNION, NJ, AIR FARE, PER DIEM, MILEAGE, PARKING & TOLLS, TAXIS	113.10
01-18	4016110021	JAMES FLORIO	12/15/83-12/19/83	OFFICIAL TRAVEL - DC/SANTA FE, NM/JACKSON, MS/DC	168.63
01-18	4016110022	EASTERN AIRLINES INC	12/29/83	OFFICIAL TRAVEL	86.00
01-18	4016110005	NORTHWEST AIRLINES INC	12/29/83	OFFICIAL TRAVEL	714.00
01-18	4016110011	DAVID ALWARD	12/08/83-12/12/83	OFFICIAL TRAVEL - DC/ORLEANS, LA/DC, PER DIEM	50.00
01-18	4016110013	MARTHA COCHRAN	11/28/83-11/30/83	OFFICIAL TRAVEL - DC/NYC/DC, AIR FARE, PER DIEM, TAXIS (3)	252.00
01-18	4016110020	UNITED AIRLINES	12/13/83-12/14/83	OFFICIAL TRAVEL - F POTTER, JR	298.00
01-18	4016110023	GREGORY LAWLER	12/30/83	OFFICIAL TRAVEL - DC/SANTA FE, NM/JACKSON, MS/DC	443.46
01-18	4016110022	RICHARD L NUBERMAN	12/15/83-12/19/83	OFFICIAL TRAVEL - DC/SANTA FE, NM/JACKSON, MS/DC, PER DIEM	157.90
01-18	4016110024	PAUL L LOFFE	12/18/83-12/19/83	OFFICIAL TRAVEL - DC/JACKSON, MS/DC	50.00
01-18	4016110025	JOYCE L LYNN	12/15/83-12/19/83	OFFICIAL TRAVEL - DC/NYC/DC	22.50
01-18	4016110026	GERALD P DODSON	12/18/83-12/19/83	OFFICIAL TRAVEL - DC/CA, CALIF/DC	411.05
01-18	4016110027	RUTH J WESTMORELAND	12/07/83-12/18/83	OFFICIAL TRAVEL - DC/CA, CALIF/DC	439.90
01-18	4016110028	ROTH J KATZ	12/08/83-12/13/83	OFFICIAL TRAVEL - DC/CA, CALIF/DC	678.48
01-18	4016110029	ANNE GALLAGHER	12/08/83-12/13/83	OFFICIAL TRAVEL - DC/ATLANTA, GA/DC, PER DIEM, RENTAL CAR, TAXIS (2)	441.09
01-18	4016110030	TIMOTHY WESTMORELAND	12/21/83-12/22/83	OFFICIAL TRAVEL - DC/ATLANTA, GA/DC, PER DIEM, RENTAL CAR, TAXIS (2)	142.74
01-18	4016110031	TWA	12/29/83	OFFICIAL TRAVEL - K BENSON	364.00
01-18	4016110018	THE SOURCE	11/01/83-11/30/83	EXPRESS MAIL	28.00
01-18	4016110016	FEDERAL EXPRESS CORP	12/07/83	EXPRESS MAIL	28.02
01-18	4016110017	FEDERAL EXPRESS CORP	12/07/83	EXPRESS MAIL	26.50
01-18	4016110001	WENDY TRABER	12/17/83	WITNESS EXPENSES - AIR FARE, PER DIEM, LIMO, PARKING	26.50
01-18	4016110008	GSA, OAD, FINANCE DIVISION	12/22/83	WITNESS EXPENSES - AIR FARE, PER DIEM, LIMO, PARKING	206.30
01-19	4016080014	EASTMAN KODAK COMPANY	09/01/83-09/30/83	METER USAGE	60.00
01-19	4016080018	ENVIRONMENTAL LAW INSTITUTE	12/16/83	PUBLICATION	279.37
01-19	4016080012	BUSINESS WEEK	12/01/83-11/01/84	SUBSCRIPTION	221.50
01-19	4016080013	THE NORTH CAROLINA JOURNAL OF INT'L LAW	12/05/83	PUBLICATION	39.95
01-19	4016090004	THE NATIONAL HEALTH POLICY FORUM	07/22/83	PUBLICATION	7.50
01-19	4016090005	NAT'L CTZNS COALITION FOR NURSING HM RFM	11/01/83-10/31/84	SUBSCRIPTION	28.00
01-19	4016090006	INSIDE E.P.A.	01/01/84-12/03/84	SUBSCRIPTION	535.00
01-19	4016090008	TELEVISION DIGEST	12/01/83-11/01/84	SUBSCRIPTION	100.00
01-19	4016090009	PROFESSIONAL TRAINING ASSOC	12/01/83-11/01/84	SUBSCRIPTION	32.00
01-19	4016090010	NETWORKING INSTITUTE, INC	12/01/83-11/01/84	SUBSCRIPTION	100.00
01-19	4016090011	LAWRENCE RAGAN COMMUNICATIONS, INC	11/23/83-10/23/84	SUBSCRIPTION - THE BUSINESS LETTER	91.50
01-19	4016090012	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	PUBLICATIONS	91.75
01-19	4016090019	EXECUTIVE TOWER INN	12/08/83	Duplicating CHARGES AT FIELD HEARING	10.00
01-19	4016090007	CENTRAL DELIVERY	12/02/83-12/06/83	COURIER SERVICE	13.00
01-19	4016090021	DAVID R RAMAGE	12/14/83	PRINTING CHARGES	127.00
01-19	4016090023	EASTERN AIRLINES INC	12/29/83	OFFICIAL TRAVEL	127.00
01-19	4016080001	CECILE Z SRODES	12/13/83-12/14/83	OFFICIAL TRAVEL - DC/NYC/DC	223.94
01-19	4016080015	EASTERN AIRLINES INC	12/22/83	OFFICIAL TRAVEL	254.00
01-19	4016080016	TWA	12/21/83	OFFICIAL TRAVEL	481.00
01-19	4016080017	PETER STOCKTON	12/12/83-12/16/83	OFFICIAL TRAVEL - DC/NEW MEXICO/COLORADO/TEXAS/DC	357.45
01-19	4016080018	BENJAMIN SMETHURST	12/14/83-12/15/83	OFFICIAL TRAVEL - DC/BOSTON, MASS/DC - PER DIEM	100.00
01-19	4016080019	PATRICK MC LAIN	12/18/83-12/19/83	OFFICIAL TRAVEL - DC/NASHVILLE, TN/DC - PER DIEM	100.00
01-19	4016080020	PATRICIA LEAHY	12/14/83-12/15/83	OFFICIAL TRAVEL - DC/BOSTON, MASS/DC	171.00

## COMMITTEE ON ENERGY AND COMMERCE—Continued

01-19	4016080021	UNITED AIRLINES.....	12/16/83	OFFICIAL TRAVEL - STEPHEN SIMS AND DAVID NELSON.....	556.00
01-19	4016090015	HERTZ SYSTEM INC.....	11/16/83	RENTAL CAR FOR OFFICIAL TRAVEL - P. LEAHY.....	95.06
01-19	4016090017	US AIR, INC.....	12/21/83	OFFICIAL TRAVEL - R. STEINZOR.....	404.00
01-19	4016090020	US AIR, INC.....	12/07/83	OFFICIAL TRAVEL - A. FREEMAN.....	206.00
01-19	4016090024	EASTERN AIRLINES INC.....	12/07/83	OFFICIAL TRAVEL - H. SYMON.....	634.00
01-19	4016090026	NORTHWEST AIRLINES INC.....	12/22/83	OFFICIAL TRAVEL - M. PERKIN.....	236.00
01-19	4016090027	UNITED AIRLINES.....	12/07/83	OFFICIAL TRAVEL - N. WILLIAMS.....	278.00
01-19	4016090028	UNITED AIRLINES.....	12/30/83	OFFICIAL TRAVEL - J. BRYANT.....	112.00
01-19	4016090029	US AIR, INC.....	12/07/83	OFFICIAL TRAVEL - D. ANAYA.....	716.00
01-19	4016090030	AMERICAN AIRLINES.....	12/12/83	OFFICIAL TRAVEL - J. QUINN AND T. RUNGE.....	577.00
01-19	4016090033	US AIR, INC.....	12/21/83	EXPRESS MAIL.....	24.00
01-19	4016080002	FEDERAL EXPRESS CORP.....	12/01/83	EXPRESS MAIL.....	24.00
01-19	4016080003	FEDERAL EXPRESS CORP.....	12/13/83	EXPRESS MAIL.....	30.00
01-19	4016080004	FEDERAL EXPRESS CORP.....	12/08/83	EXPRESS MAIL.....	12.50
01-19	4016080005	FEDERAL EXPRESS CORP.....	12/02/83	EXPRESS MAIL.....	24.00
01-19	4016090002	FEDERAL EXPRESS CORP.....	12/14/83	EXPRESS MAIL.....	12.50
01-19	4016090003	FEDERAL EXPRESS CORP.....	12/06/83	EXPRESS MAIL.....	24.00
01-19	4016090006	FEDERAL EXPRESS CORP.....	11/09/83	EXPRESS MAIL CHARGES.....	24.00
01-19	4016090016	FEDERAL EXPRESS CORP.....	12/12/83	EXPRESS MAIL.....	79.80
01-19	4016080007	FEDERAL EXPRESS CORP.....	12/13/83	SEMINAR FEES.....	395.00
01-19	4016080010	CONGRESSIONAL QUARTERLY INC.....	12/19/83	WITNESS EXPENSES - AIR FARE AND TAXIS.....	85.00
01-19	4016080011	STEVEN MADONNA.....	12/19/83	WITNESS EXPENSES - TAXIS (2).....	14.00
01-19	4016080011	KEITH WELKES.....	12/16/83	PUBLICATION.....	51.00
01-19	4016080006	WEST PUBLISHING CO.....	12/01/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS.....	30.00
01-19	4016650002	HOUSE RECORDING STUDIO.....	12/22/83	FTS SERVICE.....	31.00
01-19	4016080009	GSA, OAD, FINANCE DIVISION.....	12/22/83	FTS SERVICE.....	31.00
01-19	4016090013	GSA, OAD, FINANCE DIVISION.....	12/22/83	FTS SERVICE.....	31.00
01-19	4016090014	GSA, OAD, FINANCE DIVISION.....	12/22/83	FTS SERVICE.....	31.00
01-19	4016090018	GSA, OAD, FINANCE DIVISION.....	12/22/83	FTS SERVICE.....	31.00
01-19	4016090022	GSA, OAD, FINANCE DIVISION.....	12/22/83	FTS SERVICE.....	31.00
01-30	4025140001	STEVEN R. BLAIR.....	11/03/83	LOCAL TAXI FARES.....	15.45
01-30	4025140002	JAMES THOMAS CHRISTY.....	10/04/83	LOCAL TAXI FARES.....	21.20
01-30	4025140003	ARNOLD L. HAVENS.....	10/02/83	LOCAL TAXI FARES.....	48.40
01-30	4025140004	RODNEY L. JOYCE.....	10/13/83	LOCAL TAXI FARES.....	19.20
01-30	4025140005	ELLEN RIKER.....	10/25/83	LOCAL TAXI FARES.....	61.00
01-31	4031900019	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/84	LOCAL TAXI FARES.....	20.955.55
01-31	4025170005	BUREAU OF NATIONAL AFFAIRS INC.....	11/15/83	SUBSCRIPTION - ENERGY USERS REPORT.....	388.00
01-31	4025170006	SOUTHWEST DISTRIBUTION SERVICE.....	01/01/84	SUBSCRIPTIONS.....	84.75
01-31	4025660005	PENNWELL BOOKS.....	12/27/83	PUBLICATION.....	65.31
01-31	4025170001	CECILE Z. SRODES.....	12/12/83	LOCAL TAXI FARES.....	8.75
01-31	4025170004	PURULOTOR SKY COURIER.....	12/12/83	COURIER SERVICE.....	66.00
01-31	4025660001	JOHN BRYANT.....	12/07/83	OFFICIAL TRAVEL 83-205 DC/DENVER, CO/DC PER DIEM TAXI.....	56.00
01-31	4025660002	BILL RICHARDSON.....	12/16/83	OFFICIAL TRAVEL 83-232 DC/SANTA FE, NM/DC AIRFARE.....	364.00
01-31	4025660003	UNITED AIRLINES.....	12/07/83	OFFICIAL TRAVEL 83-205.....	241.00
01-31	4025170002	AMERICAN AIRLINES.....	12/27/83	OFFICIAL TRAVEL - M. PERKO.....	225.00
01-31	4025170003	DELTA AIR LINES, INC.....	12/18/83	OFFICIAL TRAVEL - P. JOFFE.....	484.00
01-31	4025660004	TWA.....	12/16/83	OFFICIAL TRAVEL 83-233.....	488.00
01-31	4025660005	Piedmont Aviation, Inc.....	12/07/83	OFFICIAL TRAVEL 83-186, 187.....	191.00
01-31	4025660007	TWA.....	12/15/83	OFFICIAL TRAVEL 83-210, 211, 213.....	1,460.00
01-31	4025660008	DELTA AIR LINES, INC.....	12/18/83	OFFICIAL TRAVEL 83-217.....	494.00
01-31	4025660009	GERALD P. DODSON.....	12/21/83	OFFICIAL TRAVEL 83-236 DC/CLEVELAND, OH/DC.....	302.73
01-31	4025660010	TWA.....	12/21/83	OFFICIAL TRAVEL 83-236, 237.....	549.00
01-31	4025660011	DELTA AIR LINES, INC.....	12/12/83	OFFICIAL TRAVEL 83-218.....	549.00
01-31	4025660012	TWA.....	12/12/83	OFFICIAL TRAVEL 83-219.....	555.00
01-31	4025660014	DELTA AIR LINES, INC.....	12/19/83	OFFICIAL TRAVEL 83-218.....	236.00
01-31	4025660015	DELTA AIR LINES, INC.....	12/07/83	OFFICIAL TRAVEL 83-188, 190.....	612.00
01-31	4025170007	INTERACTIVE DATA CORP.....	12/01/83	OUTSIDE COMPUTER SERVICE.....	38.22
01-31	4025170008	DIALOG INFORMATION SERVICE.....	12/01/83	OUTSIDE COMPUTER SERVICE.....	212.76



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	4025660013	DARTMOUTH COLLEGE	12/01/83-12/31/83	OUTSIDE COMPUTER SERVICES	5.00
01-31	4025170009	FEDERAL EXPRESS CORP	12/09/83	EXPRESS MAIL	12.50
01-31	4025170010	FEDERAL EXPRESS CORP	12/20/83	EXPRESS MAIL	24.00
01-31	4025170011	FEDERAL EXPRESS CORP	05/26/83	EXPRESS MAIL	23.50
01-31	4025170014	US AIR, INC.	12/14/83	WITNESS AIR FARE	117.00
01-31	4025660012	DELTA AIR LINES, INC.	12/13/83	WITNESS AIRFARE	123.00
01-31	4025170015	C & P TELEPHONE	10/01/83-10/31/83	TOLL SERVICE	1.41
01-31	4025170016	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	TOLL SERVICE	929.92
01-31	4025170017	GSA, OAD, FINANCE DIVISION	12/22/83	FIS SERVICE	61.00
01-31	4025170018	UNIVERSITY OF OKLAHOMA PRESS	12/22/83	FIS SERVICE	31.00
02-14	4041200005	NEW YORK TIMES	01/30/83	PUBLICATION	188.1
02-14	4041200006	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	38.50
02-14	4041270006	EIC/INTELLIGENCE	11/30/83	PUBLICATION ENERGY DIRECTORY - 1984	238.00
02-14	4041270008	LIPPINCOTT HARTER	01/01/84-12/31/84	SUBSCRIPTION - MEDICAL CARE	66.00
02-14	4041270010	COMPUTER CONTENTS	12/15/83	PUBLICATION	102.00
02-14	4041270011	BROADCASTING	01/01/84-12/31/84	SUBSCRIPTION	60.00
02-14	4041270017	DECD PUBLICATIONS & INFORMATION	11/11/83	PUBLICATIONS	124.00
02-14	4041270018	WEST PUBLISHING CO.	12/16/83	PUBLICATION	60.00
02-14	4041270020	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	51.00
02-14	4041270021	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION	18.00
02-14	4041200007	SHERATON INN-TYLER	12/09/83	ROOM CHARGES FOR FIELD HEARING	19.50
02-14	4041270015	PATRICIA LEAHY	12/19/83	LOCAL TAXI FARE	213.10
02-14	4041270016	LYNNEA OLSEN	12/20/83	LOCAL TAXI FARE	2.00
02-14	4041270022	SHARON DAVIS	12/20/83	BULLETIN BOARD FOR OFFICE	2.00
02-14	4041270024	FRANK M POTTER, JR	10/13/83-12/19/83	LOCAL TAXI FARES	44.90
02-14	4041200001	HENRY A WAXMAN	12/08/83-12/09/83	OFFICIAL TRAVEL 83-195 DC/ST PAUL, MN/DC-LODGING	59.95
02-14	4041200008	JACK FIELDS	12/08/83-12/09/83	OFFICIAL TRAVEL HOUSTON, TX/TYLER, TX/HOUSTON AIRFARE, PER DIEM	44.80
02-14	4041270001	DAVID L FLORY	12/05/83-12/11/83	OFFICIAL TRAVEL DC/SAN FRAN, CA/DC PER DIEM	125.00
02-14	4041270003	PHILIP M SCHILRO	11/30/83-12/07/83	OFFICIAL TRAVEL DC/SAN FRAN, CA/DC PER DIEM TAXI	70.00
02-14	4041270004	GERALD P DODSON	12/08/83-12/10/83	OFFICIAL TRAVEL DC/ST PAUL, MN/DC PER DIEM, TAXI	109.80
02-14	4041270005	PHILIP M SCHILRO	12/21/83-12/22/83	OFFICIAL TRAVEL DC/ST PAUL, MN/DC PER DIEM, TAXI	164.00
02-14	4041270009	FRANK M POTTER, JR	12/29/83-01/02/84	OFFICIAL TRAVEL DC/DENVER, CO/DC PER DIEM, RENTAL CAR, GAS	121.80
02-14	4041270013	MIDWAY AIRLINES, INC.	11/07/83	OFFICIAL TRAVEL 83-237 PER DIEM, TAXIS	486.09
02-14	4041270014	DAVID NELSON	12/16/83-12/18/83	OFFICIAL TRAVEL 83-133	270.00
02-14	4041270019	MILTON LOWER	12/14/83-12/16/83	OFFICIAL TRAVEL 83-233 DC/SANTA FE, NM/DC PER DIEM, TAXIS (2)	165.00
02-14	4041270025	EASTERN AIRLINES INC	12/07/83-12/31/83	OFFICIAL TRAVEL 83-220 DC/NYC/DC	254.36
02-14	4041270023	THE SOURCE	12/14/83-12/15/83	OFFICIAL TRAVEL 83-192 DC/TX/SAN FRAN, CA/DC	660.96
02-14	4041270002	ROBERT ZEIGER	12/01/83-12/31/83	OUTSIDE COMPUTER CHARGES	172.00
02-14	4041200002	C & P TELEPHONE	11/01/83-11/30/83	WITNESS EXPENSES PER DIEM 2 DAYS AT \$38.50, MILEAGE 240 MI AT 24/MI	316.63
02-14	4041200003	C & P TELEPHONE	11/01/83-11/30/83	TOLL SERVICE	134.60
02-14	4041200004	C & P TELEPHONE	12/01/83-11/30/83	TOLL SERVICE	1.57
02-14	4041270007	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	TOLL SERVICE	905.97
02-14	4041270012	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	TOLL SERVICE	796.00
02-14	4041270012	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FIS SERVICE	60.00
02-24	4053660001	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH AND ENVIRONMENT	31.00

## COMMITTEE ON ENERGY AND COMMERCE—Continued

02-28	4058030001	AMERICAN ACADEMY OF PEDIATRICS	02/01/84-01/01/85	SUBSCRIPTION - PEDIATRICS	42.00
02-28	4058030006	COMMERCE CLEARING HOUSE INC.	01/11/84-01/11/85	SUBSCRIPTION - MEDICARE-MEDICAID GUIDE	395.00
02-28	4058030009	BUREAU OF NATIONAL AFFAIRS INC.	03/20/84-03/20/85	SUBSCRIPTION	369.00
02-28	4058030010	YALE JOURNAL OF REGULATION	02/01/84-01/01/85	SUBSCRIPTION	12.00
02-28	4058030013	CARDIFF PUBLISHING CO	02/01/84-09/01/84	SUBSCRIPTION - SATELLITE COMM	19.95
02-28	4058030014	AUTOMOTIVE NEWS	02/01/84-01/01/85	SUBSCRIPTION	40.00
02-28	4058030025	SCIENCE 84	06/01/84-03/01/85	SUBSCRIPTION	15.00
02-28	4058030026	BUREAU OF LAW & BUSINESS	02/01/84-01/31/85	PUBLICATION	69.00
02-28	4058160007	SUPERINTENDENT OF DOCUMENTS	07/22/83	SUBSCRIPTION	8.00
02-28	4058160010	NEW YORK TIMES	01/02/84-04/01/84	SUPPLIES	32.00
02-28	4058030008	PATRICIA LEAHY	01/11/84	LOCAL TAXI FARES	2.97
02-28	4058030012	THOMAS H LARSEN	02/06/84-02/09/84	COURIER SERVICE	14.00
02-28	4058030015	FEDERAL EXPRESS CORP	01/04/84	SEMINAR REGISTRATION FEE	12.50
02-28	4058030022	MARK J RAMSE	01/04/84	APPOINTMENT BOOK	20.00
02-28	4058030023	DONALD A WATT	02/02/84	COURIER SHIPPING CHARGES	3.30
02-28	4058030024	RAYMOND R KENT	03/15/83	SUPPLIES FOR HEARING	7.50
02-28	4058160001	ANKERS CAPITAL PHOTOGRAPHERS	12/15/83-12/18/83	OFFICIAL AIR FARE - 83-208	12.00
02-28	4058160009	AMERICAN AIRLINES	12/05/83-12/08/83	OFFICIAL AIR FARE - 83-184	552.00
02-28	4058160011	PHILIP M SCHILIRO	01/06/84-01/08/84	OFFICIAL TRAVEL (DC/NEW HAMPSHIRE/DC) - PER DIEM, RENTAL CAR AND TAXIS (2)	236.00
02-28	4058030002	CYNTHIA BROWN	01/18/84	OFFICIAL TRAVEL (DC/CLEVELAND, OH/DC) - TAXIS (2) AND MATERIALS FOR HEARING	237.03
02-28	4058030003	ANNE GALLAGHER	01/27/84	OFFICIAL TRAVEL (DC/BALTIMORE, MD/DC) - MILEAGE (121 MILES @ .24 PER MILE) AND PARKING	37.57
02-28	4058030005	NORTHWEST AIRLINES INC	02/07/84	OFFICIAL TRAVEL (P SCHILIRO)	35.04
02-28	4058030006	AMERICAN AIRLINES	01/27/84	OFFICIAL TRAVEL (MILTON D LOWER)	86.00
02-28	4058030011	MANSEL B GWINN	01/13/84	LOCAL TAXI	228.50
02-28	4058030018	RENA I STEINZOR	01/06/84-01/07/84	OFFICIAL TRAVEL (DC/PRINCETON, NJ/DC) - MILEAGE, PER DIEM AND TOLLS	9.00
02-28	4058030019	RICHARD L HUBERMAN	01/18/84-01/19/84	OFFICIAL TRAVEL - RAIL FARE, PER DIEM AND TAXIS (2)	126.62
02-28	4058030020	NEW YORK AIRLINES, INC	02/01/84	OFFICIAL AIR FARE (N KUPPER, C HARRIS AND G LOWLER)	139.50
02-28	4058030027	FRANK M POTTER, JR	01/03/84-01/13/84	OFFICIAL TRAVEL (DC/DENVER, CO/DC)	284.00
02-28	4058030028	JOHN M CLOUGH	01/10/84-01/16/84	OFFICIAL TRAVEL (DC/KEYSTONE, CO/DC) - PER DIEM, MILEAGE OF 30 MILES @ .24 PER MILE & LIMBO SERVICE	899.69
02-28	4058160008	AMERICAN AIRLINES	12/17/83-12/18/83	OFFICIAL AIR FARE - 83-209	373.96
02-28	4058030016	DIGITAL EQUIPMENT CORP	01/11/84	COMPUTER DISCS	642.00
02-28	4058030029	COMPUERVE	01/21/84-01/28/84	OUTSIDE COMPUTER SERVICES	60.51
02-28	4058030031	INTERACTIVE DATA CORP	01/01/84-01/31/84	OUTSIDE COMPUTER SERVICES	95.26
02-28	4058160002	COMPUERVE	06/25/83-07/23/83	OUTSIDE COMPUTER SERVICES	37.84
02-28	4058160003	COMPUERVE	07/30/83-08/20/83	OUTSIDE COMPUTER SERVICES	358.87
02-28	4058160004	COMPUERVE	08/27/83-09/17/83	OUTSIDE COMPUTER SERVICES	336.29
02-28	4058160005	COMPUERVE	09/24/83-10/22/83	OUTSIDE COMPUTER SERVICES	341.29
02-28	4058160006	COMPUERVE	10/29/83-11/19/83	OUTSIDE COMPUTER SERVICES	257.47
02-28	4058160012	COMPUERVE	01/01/83-01/31/83	OUTSIDE COMPUTER SERVICES	226.13
02-28	4058160013	COMPUERVE	02/01/83-02/28/83	OUTSIDE COMPUTER SERVICES	48.00
02-28	4058160014	COMPUERVE	03/01/83-03/31/83	OUTSIDE COMPUTER SERVICES	48.27
02-28	4058160015	COMPUERVE	04/01/83-05/31/83	OUTSIDE COMPUTER SERVICES	48.00
02-28	4058160016	COMPUERVE	06/01/83-06/30/83	OUTSIDE COMPUTER SERVICES	96.00
02-28	4058030007	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	48.00
02-28	4058030021	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-28	4058030030	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-28	4060900013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	FTS SERVICE	60.00
02-29	4058020005	PUBLIC UTILITIES REPORTS	01/18/84	PUBLICATION	20 843.81
02-29	4058020007	HUDSON'S DIRECTORY	01/16/84	PUBLICATION	88.38
02-29	4058020008	TELEVISION DIGEST	03/01/84-02/25/85	SUBSCRIPTION - COMMUNICATIONS (DAILY)	39.00
02-29	4058020015	CONGRESSIONAL QUARTERLY INC	01/17/84	PUBLICATION	100.00
02-29	4058020016	FORBES	02/13/84-01/28/85	SUBSCRIPTION	10.45
02-29	4058020017	IEA OIL MARKET REPORT (IOWR)	01/31/84-12/31/84	SUBSCRIPTION - IEA OIL MARKET REPORT	36.00
02-29	4058020019	INTERNATIONAL TRANSCRIPTION SERVICE	02/07/84	PUBLICATIONS	415.00
					13.21



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-29	4058020025	CONGRESSIONAL QUARTERLY INC	06/01/84-05/07/85	SUBSCRIPTION	546.00
02-29	4058020026	CONGRESSIONAL QUARTERLY INC	06/01/84-03/01/85	SUBSCRIPTION	546.00
02-29	4058020004	NEW YORK TIMES	01/03/84-04/01/84	SUBSCRIPTION	58.00
02-29	4058020009	OIL AND GAS JOURNAL	11/28/83-10/28/85	SUBSCRIPTION	31.00
02-29	4058020004	SARAH KHDOUNI	02/01/84-02/03/84	TAXI	11.85
02-29	4058020023	RUTH J KATZ	01/24/84	PARKING	6.50
02-29	4058020028	FEDERAL EXPRESS CORP	01/30/84	COURIER SERVICE	24.00
02-29	4058020029	FEDERAL EXPRESS CORP	01/13/84	COURIER SERVICE	24.00
02-29	4058020030	FEDERAL EXPRESS CORP	01/11/84	COURIER SERVICE	12.50
02-29	4058020031	ACID RAIN 84/ASNH	01/06/84	SEMINAR FEE	12.50
02-29	4058020032	CENTRAL DELIVERY	01/06/84	COURIER SERVICE	35.00
02-29	4058020001	FEDERAL EXPRESS	10/07/83	COURIER SERVICE	6.50
02-29	4058020003	STEPHEN F SIMS	01/23/84-01/27/84	OFFICIAL TRAVEL (DC/MIAMI, FL/DC)	26.50
02-29	4058020021	UNITED AIRLINES	02/08/84	OFFICIAL AIR FARE	353.91
02-29	4058020002	AMERICAN AIRLINES	12/04/83	OFFICIAL AIR FARE M. LOWER	270.00
02-29	4058020003	AMERICAN AIRLINES	12/18/83-12/20/83	OFFICIAL AIR FARE P. MCLEIN	228.50
02-29	4058020006	AMERICAN AIRLINES	12/18/83-12/20/83	OFFICIAL TRAVEL M. RAABE	208.00
02-29	4058020007	MIDWAY AIRLINES, INC	10/14/83-10/16/83	OFFICIAL AIR FARE S. BLAIR	270.00
02-29	4058020008	AMERICAN AIRLINES	12/08/83-12/11/83	OFFICIAL AIR FARE M. BOLAND	302.00
02-29	4058020010	AMERICAN AIRLINES	12/08/83-12/11/83	OFFICIAL AIR FARE H. NELSON-D. ANAYA	819.00
02-29	4058020011	AMERICAN AIRLINES	12/08/83-12/13/83	OFFICIAL AIR FARE S. SHERIDAN	675.00
02-29	4058020012	AMERICAN AIRLINES	12/08/83-12/13/83	OFFICIAL TRAVEL R. KATZ A. GALLAGHER	520.00
02-29	4058020013	AMERICAN AIRLINES	12/07/83-12/14/83	OFFICIAL TRAVEL T. WESTMORELAND	1,909.00
02-29	4058020014	DELTA AIR LINES, INC	12/21/83-12/22/83	OFFICIAL TRAVEL T. WESTMORELAND	178.00
02-29	4058020005	COMPUERVE	12/03/83-12/24/83	OUTSIDE COMPUTER SERVICES	237.16
02-29	4058020009	FEDERAL EXPRESS CORP	01/26/84	FEDERAL EXPRESS	24.00
02-29	4058020010	FEDERAL EXPRESS CORP	01/11/84	COURIER SERVICE	24.00
02-29	4058020011	FEDERAL EXPRESS CORP	01/13/84	COURIER SERVICE	34.00
02-29	4058020012	FEDERAL EXPRESS CORP	01/16/84	COURIER SERVICE	24.00
02-29	4058020013	FEDERAL EXPRESS CORP	01/16/84	COURIER SERVICE	24.00
02-29	4058020014	FEDERAL EXPRESS CORP	01/17/84	COURIER SERVICE	12.50
02-29	4058020024	ANNE GALLAGHER	02/13/84	POSTAGE	1.20
02-29	4058020018	STEVEN KELMAN	01/31/84-02/01/84	WITNESS EXPENSES - AIR FARE AND TAXIS (4)	256.25
02-29	4058020011	C & P TELEPHONE	01/31/84	TOLL SERVICE	818.61
02-29	4058020006	GSA, QAO, FINANCE DIVISION	01/22/84	FTS SERVICE	1.20
02-29	4058020020	GSA, QAO, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-29	4058020022	GSA, QAO, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-29	4058020027	GSA, QAO, FINANCE DIVISION	01/22/84	FTS SERVICE	61.00
03-05	4058040003	PORTABLE COMPUTER	05/01/84-04/01/85	SUBSCRIPTION	15.97
03-05	4058040004	PC WORLD	01/01/84-03/01/85	PUBLICATION	24.00
03-05	4058040005	EUROPE COMMUNITY INFORMATION SERVICE	01/17/84	PUBLICATION	5.00
03-05	4058040006	JOURNAL OF OCCUPATIONAL MEDICINE	04/01/84-03/01/85	SUBSCRIPTION	30.00
03-05	4058040007	LITTLE BROWN & CO	04/01/84-03/01/85	SUBSCRIPTION - THE LANCET	65.00
03-05	4058040008	US GOVERNMENT PRINTING OFFICE	05/01/84-04/01/85	SUBSCRIPTION - SURVEY OF CURRENT BUSINESS	30.00

## COMMITTEE ON ENERGY AND COMMERCE—Continued

03-05	4058040009	US GOVERNMENT PRINTING OFFICE.....	05/01/84-04/01/85	SUBSCRIPTION - ENVIRONMENTAL HEALTH PERSPECTIVES.....	40.00
03-05	4058040011	ARTECH HOUSE, INC.....	01/31/84	PUBLICATION.....	42.50
03-05	4058040013	LEGAL TIMES OF WASHINGTON.....	01/04/84-12/04/85	SUBSCRIPTION.....	240.00
03-05	4058040018	JOURNAL OF COMMERCE.....	03/01/84-02/28/85	SUBSCRIPTION.....	83.00
03-05	4058040023	THE NEW ENGLAND JOURNAL OF MEDICINE.....	05/19/84-04/19/85	SUBSCRIPTION.....	55.00
03-05	4058040024	THE WALL STREET JOURNAL.....	01/30/84-12/30/84	SUBSCRIPTION.....	94.00
03-05	4058040028	WORLD FUTURE SOCIETY.....	05/01/84-04/01/85	SUBSCRIPTION.....	20.00
03-05	4058040029	THE WALL STREET JOURNAL.....	03/18/84-02/18/85	SUBSCRIPTION.....	101.00
03-05	4058040030	ANNALS OF INTERNAL MEDICINE.....	05/01/84-01/01/85	SUBSCRIPTION.....	45.00
03-05	4058040031	BUSINESS PRESS INTERNATIONAL.....	05/01/84-04/01/85	SUBSCRIPTION.....	140.00
03-05	4058040032	THE ECONOMIST.....	04/01/84-03/01/85	SUBSCRIPTION.....	85.00
03-05	4058040033	SCIENTIFIC AMERICAN.....	02/01/84-12/31/84	LOCAL TAXIS.....	24.00
03-05	4058040034	AMITA B RAFTER.....	02/01/84-02/07/84	LOCAL TAXI.....	11.50
03-05	4058040001	ROBERT DONNER SPENCER.....	02/06/84	LOCAL TAXI.....	5.75
03-05	4058040014	JAMES THOMAS CHRISTY.....	01/04/84	POSTAGE.....	6.74
03-05	4058040019	NANCY S KUPFER.....	02/10/84	LOCAL TAXI.....	5.50
03-05	4058040020	MANSEL B GWINN.....	02/16/84	COURIER SERVICE.....	24.00
03-05	4058040021	FEDERAL EXPRESS CORP.....	01/05/84	COURIER SERVICE.....	24.00
03-05	4058040022	FEDERAL EXPRESS CORP.....	01/06/84	LOCAL TAXI.....	7.00
03-05	4061030001	JOYCE L LYNN.....	01/20/84	CHARTS FOR HEARING.....	76.00
03-05	4061030009	OPEN GRAPHICS.....	02/10/84	OFFICIAL TRAVEL (CIN, OH/PGH, PA/CIN, OH) - AIR FARE, PER DIEM AND RENTAL CAR.....	408.71
03-05	4060530001	THOMAS A. LUKEN.....	12/01/83-12/03/83	OFFICIAL TRAVEL - J CLOUGH.....	298.00
03-05	4058040010	UNITED AIRLINES.....	02/10/84	OFFICIAL AIR FARE - MICHAEL WASON.....	150.00
03-05	4058040015	UNITED AIRLINES.....	02/10/84	OFFICIAL TRAVEL (DC/ALLEN TOWN, PA/DC) - AIR FARE AND PER DIEM.....	202.00
03-05	4058040016	H. CLARE WHITNEY.....	02/06/84	OFFICIAL TRAVEL (DC/NYC/DC) - RAIL FARE, PER DIEM AND TAXIS (2).....	191.00
03-05	4058040017	JOYCE A SUTTER.....	01/12/84-01/13/84	OFFICIAL AIR FARE (DAVID W NELSON).....	458.00
03-05	4058040027	EASTERN AIRLINES INC.....	02/09/84	OFFICIAL AIR FARE.....	185.00
03-05	4061030003	NORTHWEST AIRLINES INC.....	02/14/84	OFFICIAL AIRFARE.....	150.00
03-05	4061030004	UNITED AIRLINES.....	02/14/84	OFFICIAL AIRFARE.....	150.00
03-05	4061030005	UNITED AIRLINES.....	02/14/84	OFFICIAL AIRFARE.....	150.00
03-05	4061030006	UNITED AIRLINES.....	02/14/84	OFFICIAL AIRFARE.....	150.00
03-05	4061030007	UNITED AIRLINES.....	02/14/84	OFFICIAL AIRFARE.....	75.00
03-05	4061030018	BOB WHITTAKER.....	01/26/84-01/27/84	OFFICIAL TRAVEL DC/BALT, MD PER DIEM.....	50.00
03-05	4061030019	DAVID HURD MOULTON.....	02/14/84-02/15/84	OFFICIAL TRAVEL DC/BALT, MD/DC, MILEAGE, SEMINAR FEES.....	102.04
03-05	4058040012	DIALOG INFORMATION SERVICE.....	01/01/84-01/31/84	OUTSIDE COMPUTER SERVICES.....	83.10
03-05	4061030013	DARTMOUTH COLLEGE.....	01/01/84-01/31/84	OUTSIDE COMPUTER SERVICES.....	5.00
03-05	4061030015	THE SOURCE.....	01/01/84-01/31/84	WITNESS EXPENSES - AIR FARE AND TAXIS (4).....	268.82
03-05	4058040025	MYRON JONES.....	02/10/84	TOLL SERVICE.....	538.00
03-05	4061330001	C & P TELEPHONE.....	12/01/83-12/31/83	TOLL SERVICE.....	12.19
03-05	4061330002	C & P TELEPHONE.....	12/01/83-12/31/83	TOLL SERVICE.....	67.08
03-05	4061330003	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL SERVICE.....	77.97
03-05	4061330004	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL SERVICE.....	6.39
03-05	4061330005	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL SERVICE.....	62
03-05	4061330006	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL SERVICE.....	76
03-05	4061330007	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL SERVICE.....	2.04
03-05	4061330008	C & P TELEPHONE.....	12/01/83-12/31/83	TOLL SERVICE.....	4.15
03-05	4061330009	C & P TELEPHONE.....	12/01/83-12/31/83	TOLL SERVICE.....	58
03-05	4061330010	C & P TELEPHONE.....	12/01/83-12/31/83	TOLL SERVICE.....	2.89
03-05	4061330011	C & P TELEPHONE.....	12/01/83-12/31/83	TOLL SERVICE.....	2.08
03-05	4061330012	C & P TELEPHONE.....	10/01/83-10/31/83	TOLL SERVICE.....	6.75
03-05	4061330013	C & P TELEPHONE.....	10/01/83-10/31/83	TOLL SERVICE.....	2.26
03-05	4061330015	C & P TELEPHONE.....	10/01/83-10/31/83	TOLL SERVICE.....	5.42
03-05	4061330017	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL SERVICE.....	72.14
03-05	4061330018	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL SERVICE.....	40.30
03-05	4061330019	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL SERVICE.....	59.10
03-05	4061330020	C & P TELEPHONE.....	11/01/83-11/30/83	TOLL SERVICE.....	61.27



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-05	4061330021	C & P TELEPHONE	11/01/83-11/30/83	TOLL SERVICE	24.67
03-05	4061330022	C & P TELEPHONE	12/01/83-12/31/83	TOLL SERVICE	84.02
03-05	4061330023	C & P TELEPHONE	12/01/83-12/31/83	TOLL SERVICE	41.18
03-05	4061330024	C & P TELEPHONE	12/01/83-12/31/83	TOLL SERVICE	47.41
03-05	4061330025	C & P TELEPHONE	12/01/83-12/31/83	TOLL SERVICE	57.77
03-05	4061330026	C & P TELEPHONE	12/01/83-12/31/83	TOLL SERVICE	14.66
03-05	4061330027	C & P TELEPHONE	12/01/83-12/31/83	TOLL SERVICE	1.21
03-05	4061330028	C & P TELEPHONE	10/01/83-10/31/83	TOLL SERVICE	2.28
03-05	4058040026	GSA, OAD, FINANCE DIVISION	01/22/84	FIS SERVICE	31.00
03-05	4061030002	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE	31.00
03-05	4061030008	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE	31.00
03-05	4061030010	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE	31.00
03-05	4061030011	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE	60.00
03-05	4061030014	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE	31.00
03-05	4061030016	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE	61.00
03-07	4062550001	MICHAEL J. WASON	02/09/84-02/10/84	OFFICIAL TRAVEL - DC/INDPLS, IND/DC, PER DIEM AND TAXIS (2)	118.00
03-07	4062550002	MICHAEL J. WASON	02/16/84-02/17/84	OFFICIAL TRAVEL - DC/CLEVELAND, OH/DC, PER DIEM	100.00
03-07	4062550003	CYNTHIA BROWN	02/09/84-02/11/84	OFFICIAL TRAVEL - DC/INDPLS, IND/DC, PER DIEM AND PARKING	72.87
03-07	4062550004	GERALD P. DOBSON	02/09/84-02/10/84	OFFICIAL TRAVEL - DC/INDPLS, IND/DC, PER DIEM AND TAXIS (4)	140.00
03-07	4062550005	GERALD P. DOBSON	02/16/84-02/17/84	OFFICIAL TRAVEL - DC/CLEVELAND, OH/DC, PER DIEM AND TAXIS (6)	168.00
03-07	4062550006	CYNTHIA BROWN	02/16/84-02/17/84	OFFICIAL TRAVEL - DC/CLEVELAND, OH/DC, PER DIEM AND TAXIS (2)	120.00
03-07	4062550007	NORTHWEST AIRLINES INC.	02/14/84	OFFICIAL AIR FARE	180.00
03-07	4062240001	COMPUERVE	11/01/82-11/30/82	OUTSIDE COMPUTER SERVICES	48.00
03-07	4062240002	COMPUERVE	12/01/82-12/31/82	OUTSIDE COMPUTER SERVICES	48.00
03-12	4069040008	HUDSON'S DIRECTORY	03/01/84-03/01/85	SUBSCRIPTION	87.00
03-12	4069040012	NATIONAL JOURNAL	04/01/84-03/31/85	SUBSCRIPTION & BINDERS	518.00
03-12	4069040013	U.S. GOVERNMENT PRINTING OFFICE	06/01/84-05/01/85	SUBSCRIPTION-HEALTH CARE FINANCIAL REVIEW	15.00
03-12	4069040016	GERALD P. DOBSON	01/30/84	PUBLICATION	98.53
03-12	4069040018	SOUTHWEST DISTRIBUTION SERVICE	01/31/84-03/31/84	SUBSCRIPTION	100.35
03-12	4069040019	SOUTHWEST DISTRIBUTION SERVICE	01/31/84-03/31/84	SUBSCRIPTION	42.57
03-12	4069040027	CABLEVISION	05/07/84-04/07/85	SUBSCRIPTION	64.00
03-12	4069040007	WILLIAM M. KITZILLER	02/23/84	LOCAL TAXI	2.25
03-12	4069040014	FEDERAL EXPRESS CORP	02/08/84	COURIER SERVICE	24.00
03-12	4069040015	CENTRAL DELIVERY	01/30/84	COURIER SERVICE	13.00
03-12	4069040020	DAVID R. RAMAGE	02/08/84	PRINTING LETTERHEADS	45.00
03-12	4069040021	DAVID R. RAMAGE	02/16/84	PRINTING WORK-XEROX WORK	295.65
03-12	4069040022	JANE W. D'ARISTA	02/01/84-02/29/84	LOCAL TRAVEL (MILEAGE) 4 R/T'S TO FDA IN ROCKVILLE, MD 120 MI @ 24	28.80
03-12	4069040029	PATRICK W. MAHER	02/09/84	LOCAL TAXI	6.90
03-12	4069040030	ROBERT W. MAHER	02/09/84	OFFICIAL TRAVEL DC/INDIANAPOLIS, IND/DC ACTUAL EXPENSES	55.30
03-12	4069040001	HENRY A. WAXMAN	02/22/84	OFFICIAL AIR FARE	258.00
03-12	4069040005	U.S. AIR, INC.	02/22/84	OFFICIAL AIR FARE	270.00
03-12	4069040002	U.S. AIR, INC.	02/22/84	OFFICIAL AIR FARE	258.00
03-12	4069040003	U.S. AIR, INC.	02/22/84	OFFICIAL AIR FARE	258.00
03-12	4069040006	U.S. AIR, INC.	02/22/84	OFFICIAL AIR FARE	258.00

## COMMITTEE ON ENERGY AND COMMERCE—Continued

03-12	4069040009	FRANK M POTTER, JR.	02/12/84-02/13/84	OFFICIAL TRAVEL DC/HOUSTON, TX/DC PER DIEM TAXIS: PHONE.	135.00
03-12	4069040011	CONTINENTAL AIRLINES	02/23/84	OFFICIAL TRAVEL	538.00
03-12	4069040013	DAVID NELSON	01/23/84-01/27/84	OFFICIAL TRAVEL DC/MIAMI/ORLANDO, FL/DC	394.22
03-12	4069040024	PATRICK MC LAIN	02/28/84	OFFICIAL TRAVEL DC/LANCASTER, PA/DC MILEAGE 244 @ .24	58.56
03-12	4069040025	PHYLISS FREEMAN	02/24/84	OFFICIAL TRAVEL DC/BALTIMORE, MD/DC RAIL FARE TAXIS (4)	36.25
03-12	4069040028	HOWARD J SYMONS	01/20/84	OFFICIAL TRAVEL DC/CHGO., ILL/DC TAXI	20.00
03-12	4069040030	CONTROL CABLE, INC	02/06/84-02/07/84	COMPUTER CABLE	127.93
03-12	4069040036	AMORY B. LOVINS	01/25/84	WITNESS FEES AIR FARE (FOR MR. & MRS. LOVINS) (ASPEN/DC/ASPEN, CO PER DIEM	874.00
03-12	4069040037	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE	31.00
03-15	4073160002	NEW YORK TIMES	01/01/84-04/01/84	SUBSCRIPTION	38.50
03-15	4073500003	TRAFFIC WORLD	06/01/84-05/01/85	SUBSCRIPTION	108.00
03-15	4073500003	FTC: WATCH	05/01/84-04/01/85	SUBSCRIPTION	425.00
03-15	4073540001	FEDERAL EXPRESS CORP	02/13/84	EXPRESS MAIL CHARGES	24.00
03-15	4073540002	FEDERAL EXPRESS CORP	02/10/84	EXPRESS MAIL CHARGES	34.00
03-15	4073540003	FEDERAL EXPRESS CORP	12/04/83-12/05/83	OFFICIAL AIR FARE (DONNA ANAYA) - 83-175	270.00
03-15	4073160001	MIDWAY AIRLINES, INC.	02/15/84-02/17/84	OFFICIAL TRAVEL DC/NEW ORLEANS, LA/DC - PER DIEM	150.00
03-15	4073500001	ROGER P STAGER	02/16/84-02/17/84	OFFICIAL TRAVEL DC/CHICAGO, IL/DC - PER DIEM AND TAXIS (6)	136.00
03-15	4073500002	SUE D SHERIDAN	02/22/84	OFFICIAL AIR FARE FOR MICHAEL MASON (84-025)	258.00
03-15	4073500004	SUE AIR, INC	12/17/83-12/18/83	OFFICIAL TRAVEL (DC/TRENTON, NJ/DC): MILEAGE, PER DIEM, TOLLS & PARKING.	119.49
03-15	4073540004	RENA I STEINZOR	01/13/84	OFFICIAL TRAVEL: SALT LAKE CITY, UT/JACKSON, MS/SALT LAKE CITY, UT PER DIEM. TAXI	61.50
03-20	4079640001	HOWARD C NELSON	05/01/84-04/01/85	SUBSCRIPTION	55.00
03-21	4080030002	THE NEW ENGLAND JOURNAL OF MEDICINE	01/23/84-01/27/84	RENTAL CAR, SIMS	239.64
03-21	4080030003	HERTZ SYSTEM INC	02/09/84-02/10/84	OFFICIAL TRAVEL DC/INDPLS, IND/DC, PER DIEM	100.00
03-21	4080030007	PHILIP M SCHILIRO	02/13/84-02/17/84	OFFICIAL TRAVEL DC/LA., CAL/CLEVELAND, OH/DC	481.67
03-21	4080030008	PHILIP M SCHILIRO	02/21/84	EXPRESS MAIL CHARGE	12.50
03-21	4080030001	FEDERAL EXPRESS CORP	02/29/84	POSTAGE	1.39
03-21	4080030004	JENNIFER BELK	02/03/84	EXPRESS MAIL CHARGES	24.00
03-21	4080030005	FEDERAL EXPRESS CORP	02/16/84	EXPRESS MAIL CHARGES	36.50
03-21	4080030006	FEDERAL EXPRESS CORP	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON HEALTH & ENVIRONMENT	14.00
03-23	4081560002	HOUSE RECORDING STUDIO	02/01/84-03/30/84	SUBSCRIPTION	36.00
03-27	4086050005	NEW MANAGEMENT	03/10/84	PUBLICATION FOR COMMITTEE USE	29.68
03-27	4086050011	DAVID NELSON	02/16/84	COURIER SERVICE	26.50
03-27	4086050003	FEDERAL EXPRESS CORP	03/08/84	OFFICIAL TRAVEL DC/INDIANAPOLIS, IND/DC - WAXMAN	252.00
03-27	4086050009	TWA	03/08/84	OFFICIAL TRAVEL DC/INDIANAPOLIS, IND/DC - SHARP	252.00
03-27	4086050010	UNITED AIRLINES	03/02/84	OFFICIAL TRAVEL DC/LOS ANGELES, CA/CLEVE. OH/DC - SCHILIRO	399.00
03-27	4086050006	UNITED AIRLINES	03/02/84	OFFICIAL TRAVEL DC/CLEVELAND, OH/DC - BROWN	150.00
03-27	4086050008	UNITED AIRLINES	03/09/84	OFFICIAL TRAVEL DC/NEWARK, NJ/DC, PER DIEM, RAIL FARE, TAXIS	104.00
03-27	4086050012	RICHARD FRANDSEN	03/07/84-03/08/84	OFFICIAL TRAVEL DC/CLEVELAND, OH/DC - DODSON	150.00
03-27	4086050024	UNITED AIRLINES	03/09/84	OFFICIAL TRAVEL DC/CLEVELAND, OH/DC - DODSON	144.78
03-27	4086050001	DIALOG INFORMATION SERVICE	02/01/84-02/29/84	OUTSIDE COMPUTER SERVICES	37.96
03-27	4086050002	INTERACTIVE DATA CORP	02/01/84-02/29/84	OUTSIDE COMPUTER SERVICES	87.37
03-27	4086050004	COMPU SERVE	02/04/84-02/11/84	TOLL SERVICE	859.19
03-27	4086050013	C & P TELEPHONE	02/28/84	TOLL SERVICE	3.00
03-27	4086050014	C & P TELEPHONE	01/01/84-01/31/84	TOLL SERVICE	22
03-27	4086050015	C & P TELEPHONE	01/01/84-01/31/84	TOLL SERVICE	11
03-27	4086050016	C & P TELEPHONE	01/01/84-01/31/84	TOLL SERVICE	80.67
03-27	4086050017	C & P TELEPHONE	01/01/84-01/31/84	TOLL SERVICE	95.64
03-27	4086050018	C & P TELEPHONE	01/31/84	TOLL SERVICE	40.89
03-27	4086050019	C & P TELEPHONE	01/31/84	TOLL SERVICE	40.89
03-27	4086050020	C & P TELEPHONE	01/31/84	TOLL SERVICE	54.88
03-27	4086050021	C & P TELEPHONE	01/31/84	TOLL SERVICE	58.36
03-27	4086050022	C & P TELEPHONE	01/31/84	TOLL SERVICE	16.40
03-27	4086050023	C & P TELEPHONE	01/31/84	TOLL SERVICE	30.90
03-27	4079200001	GSA OAD, FINANCE DIVISION	12/15/83	INTERCITY SERVICE	187.00
03-26	4086040006	THE NEWARK STAR LEDGER	04/01/84-03/30/85	SUBSCRIPTION	62.50
03-26	4086040009	TELEVISION DIGEST	03/19/84	PUBLICATION 1984 CABLE & STATION COVERAGE ATLAS	84.75
03-28	4086040012	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	SUBSCRIPTIONS	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON ENERGY AND COMMERCE—Continued</b>						
03-28	4086040013	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	SUBSCRIPTIONS	63.85	
03-28	4086040015	PENNWELL BOOKS	03/05/84	PUBLICATION	78.72	
03-28	4086040018	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	SUBSCRIPTIONS	91.75	
03-28	4087040001	NEW YORK TIMES	01/01/84-04/01/84	SUBSCRIPTION	21.00	
03-28	4086040015	DAVID R RAMAGE	03/05/84	PRINTING OF LETTERHEADS	52.50	
03-28	4086040017	DAVID R RAMAGE	03/07/84	PRINTING LABELS	34.20	
03-28	4086040005	DENNIS E. ECKART	03/04/84-03/05/84	OFFICIAL TRAVEL DC/CHGO, ILL/DC, PER DIEM, TAXIS (2)	90.00	
03-28	4086040020	NORTHWEST AIRLINES INC.	03/06/84	OFFICIAL TRAVEL MINN, MN/CLEVE, OH/DC, SIKORSKI	299.00	
03-28	4086040021	NORTHWEST AIRLINES INC.	03/06/84	OFFICIAL TRAVEL CIN, OH/CLEVELAND, OH/CIN, OH, LUKEN	230.00	
03-28	4086040002	GERALD P DODSON	03/02/84-03/05/84	OFFICIAL TRAVEL DC/CHGO, ILL/DC, PER DIEM, TAXIS (4)	160.00	
03-28	4086040003	PHILIP M SCHILLRO	03/04/84-03/05/84	OFFICIAL TRAVEL DC/CHGO, ILL/DC, PER DIEM, TAXIS (3)	134.00	
03-28	4086040004	CYNTHIA BROWN	03/04/84-03/05/84	OFFICIAL TRAVEL BOLAND DC/NEW ORLEANS, LA/DC	111.25	
03-28	4086040010	DELTA AIR LINES, INC.	02/29/84	OFFICIAL TRAVEL DC/CLEVELAND, OH/DC - INASON	256.00	
03-28	4086040011	UNITED AIR LINES, INC.	02/29/84	OFFICIAL TRAVEL DC/NEW ORLEANS, LA/DC - STAIGER	150.00	
03-28	4086040019	FEDERAL EXPRESS CORP	02/27/84	EXPRESS MAIL CHARGES	254.00	
03-28	4086040001	FEDERAL EXPRESS CORP	02/24/84	EXPRESS MAIL CHARGES	144.50	
03-28	4086040008	FEDERAL EXPRESS CORP	03/02/84	EXPRESS MAIL CHARGES	34.00	
03-28	4086040014	WILLIAM J LOCKHART	03/01/84	WITNESS EXPENSES	24.00	
03-28	4087690001	MARK J. PAABE	03/07/84-03/09/84	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC, PER DIEM, TAXIS & TOLLS	171.00	
03-28	4087690002	DAVID M KLAUS	03/09/84-03/11/84	OFFICIAL TRAVEL - DC/DALLAS, TX/DC	133.50	
03-28	4087690002	TIMOTHY E NULTY	03/09/84-03/11/84	OFFICIAL TRAVEL - DC/DALLAS, TX/DC	132.50	
03-29	4087690003	GREGORY S WELSTONE	03/04/84-03/05/84	OFFICIAL TRAVEL DC/CHGO, ILL/DC PER DIEM, PARKING	112.00	
03-31	4090900013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		21,671.48	
<b>TOTAL</b>					<b>131,384.51</b>	

## ADJUSTMENTS/REFUNDS

01-19	4079990012	EASTMAN KODAK COMPANY	09/01/83-09/30/83	REFUND DUE TO USE OF COPYING MACHINE	(229.80)	
01-31	4079990034	TWA	12/21/83-12/27/83	REFUND DUE TO AIRLINE TICKET	(142.00)	
02-14	4079990036	LIPPINCOTT-HARPER	01/01/84-12/31/84	REFUND DUE TO DUPLICATE PAYMENT	(66.00)	
09-23	4079990010	XEROX CORPORATION	05/27/83-06/30/83	REFUND DUE TO USE OF COPYING MACHINE	(45.90)	
10-20	4079990013	DIALOG INFORMATION SERVICE	09/01/83-09/30/83	REFUND DUE TO OVERPAYMENT	(71.34)	
10-21	4079990011	XEROX CORPORATION	07/29/83-08/31/83	REFUND DUE TO USE OF COPYING MACHINE	(92.80)	
10-26	4079990023	DELTA AIR LINES, INC.	10/07/83	REFUND DUE TO AIRLINE TICKETS	(196.00)	
11-08	4079990018	POSTMASTER	10/27/83	REFUND DUE TO POSTAGE	(13.64)	
11-15	4079990027	NEW YORK AIRLINES, INC.	10/31/83	REFUND DUE TO AIRLINE TICKETS	(44.00)	
12-05	4055990016	BUREAU OF NATIONAL AFFAIRS INC.	01/01/84-01/01/85	REFUND DUE TO A REFUND ON A AIRLINE TICKET	(3,549.00)	
12-05	4079990012	EASTERN AIRLINES INC.	11/17/83	OFFICIAL TRAVEL (83-126) - PATRIFUND DUE TO AIRLINE TICKETS	(378.00)	
12-05	4079990029	UNITED AIRLINES	11/17/83	REFUND DUE TO AIRLINE TICKETS	(112.00)	
12-05	4079990026	U.S. AIR, INC.	12/05/83	REFUND DUE TO AIRLINE TICKETS	(537.00)	
12-20	4079990021	EASTERN AIRLINES INC.	12/08/83	REFUND DUE TO AIRLINE TICKETS	(86.00)	
12-20	4079990028	EASTERN AIRLINES INC.	12/08/83	REFUND DUE TO AIRLINE TICKETS	(125.00)	

12.20 4079990035 NEW YORK AIRLINES, INC. (86.00)  
12.28 4079990024 DELTA AIR LINES, INC. (43.00)

11/28/83 REFOUND DUE TO REIMBURSEMENT OF TRAVEL EXPENSES  
12/08/83 REFOUND DUE TO AIRLINE TICKETS

TOTAL (5,817.48)

## COMMITTEE ON FOREIGN AFFAIRS

### OFFICIAL EXPENSES

01-09	4009150003	FOREIGN POLICY	01/01/84-12/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 CH	17.00
01-09	4009150004	INT'L REFUGEE INTEGRATION	11/23/83-11/23/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO "REFUGEE ABSTRACTS"	20.00
01-09	4009150007	POPULATION & DEVELOPMENT REVIEW	12/12/83-12/12/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	14.00
01-09	4009150008	OXFORD UNIVERSITY PRESS	10/24/83-10/24/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 705 CH	45.00
01-09	4009150009	AFRICA RESEARCH LIMITED	01/01/84-12/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO "AFRICA RESEARCH BULLETIN", 705 CH	280.00
01-09	4009150005	MICRO RESEARCH, INC	11/01/83-11/01/84	PAYMENT FOR CORRESPONDENCE INDEXING TAPE CONVERSION TO NEW DIGITAL SYSTEM	256.60
01-09	4009150010	SHELLY S LIVINGSTON	12/14/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, SUPPLIES	19.50
01-09	4009150001	MARGARET GALEY	12/16/83	TRAVEL EXPENSES, AIRFARE, DC-NY-DC, TAXIS (4)	165.50
01-09	4009150002	DELTA AIR LINES, INC.	12/09/83-12/11/83	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC, FOR ANNE HOLLOWAY	86.00
01-09	4009150006	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/83	COFFEE/BRIEFING WITH STATE DEPT OFFICIAL AND MEMBERS OF US DELEGATION TO EUROPEAN-US PARLIAMENTARY CONF	228.00
01-11	4006050001	NATIONAL NEWS AGENCY	01/01/84-03/31/84	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	978.00
01-11	4006050006	OFFICIAL AIRLINE GUIDES, INC	11/13/83-12/18/83	PAYMENT FOR CONNECT TIME & USAGE FOR ELECTRONIC EDITION	17.70
01-11	4006050002	PETER H KOSTMAYER	11/29/83-12/01/83	TVL EXPENSES, DC-MIAMI: LODGING & MEALS	546.09
01-11	4006050009	EASTERN AIRLINES INC	10/24/83-11/30/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR HON. STEPHEN J. SOLARZ	86.00
01-11	4006050010	EASTERN AIRLINES INC	10/28/83-11/30/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR HON. STEPHEN J. SOLARZ	86.00
01-11	4006050011	EASTERN AIRLINES INC	10/25/83-10/27/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR HON. JOEL PRITCHARD	86.00
01-11	4006050012	EASTERN AIRLINES INC	10/24/83-12/10/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR HON. JOEL PRITCHARD	86.00
01-11	4006050003	NANCY ANN AGRISS	11/30/83-12/02/83	TVL EXPENSES, DC-MIAMI-DC, MEALS & LODGING, TAXIS	455.31
01-11	4006050013	NANCY M CARMAN	12/28/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, OFFICIAL POSTAGE	9.35
01-11	4006050004	TERLE TOMLINSON	11/01/83	WITNESS EXPENSE, AIRFARE, NY-DC-NY, PER DIEM	180.00
01-11	4006050005	SALAHUDDIN AHMED	11/01/83	WITNESS EXPENSE, AIRFARE, NY-DC-NY	130.00
01-11	4006050007	C & P TELEPHONE	11/01/83	PAYMENT FOR LOCAL TOLL CHARGES	12.96
01-11	4006050008	ANNE FORRESTER HOLLOWAY	11/01/83-11/30/83	PAYMENT FOR LONG DISTANCE CALLS, ALL ROOMS	1,527.53
01-12	4009120003	WILLIAM J BARNOS	12/09/83-12/11/83	TRAVEL EXPENSES, DC-BOSTON-DC, LODGING & MEALS, TAXIS	125.99
01-12	4009120004	ROBERT L GARWIN	12/14/83	TRAVEL EXPENSES, AIRFARE, DC-NY-DC, TAXIS	167.75
01-12	4009120005	MICHAEL FINLEY	11/02/83-11/06/83	TRAVEL EXPENSES, TRAINFARE, DC-NY-DC, LODGING, TAXIS	154.30
01-12	4009120001	ROBERT L GARWIN	11/10/83	WITNESS EXPENSE, AIRFARE, NY-DC-NY, MILEAGE, MEAL, TAXIS & MISC	164.92
01-12	4009120002	ANTHONY P. MANGOT, FL INT'L UNIVERSITY	11/16/83	WITNESS EXPENSE, AIRFARE, MIAMI-DC-MIAMI, PARKING & METRO	244.65
01-16	4012730001	THE WALL STREET JOURNAL	02/28/84-02/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	46.28
01-16	4012730002	FOREIGN POLICY	01/29/84-01/28/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	94.00
01-16	4012730003	THE ECONOMIST	03/10/84-03/10/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 ANNEX 1	17.00
01-16	4012730004	MICHAEL D BARNES	11/30/83-12/03/83	TRAVEL EXPENSES, DC-FLORIDA/DC-LODGING & MEALS PLUS TAXI	67.00
01-17	4013040001	EASTERN AIRLINES INC	11/30/83-12/03/83	PAYMENT FOR AIRLINE TICKET, DC-MIAMI/FT LAUDERDALE/DC FOR HON MICHAEL D BARNES	349.01
01-17	4013040002	EASTERN AIRLINES INC	11/29/83-12/01/83	PAYMENT FOR AIRFARE, DC/MIAMI/DC FOR HON PETER KOSTMAYER	244.00
01-17	4013040003	EASTERN AIRLINES INC	11/29/83-12/01/83	PAYMENT FOR AIRFARE, DC/MIAMI/DC FOR HON PETER KOSTMAYER	105.00
01-17	4013040004	EASTERN AIRLINES INC	11/30/83-12/02/83	PAYMENT FOR AIRFARE, DC/NY/DC FOR CYNTHIA SPRINGER	210.00
01-17	4013040005	EASTERN AIRLINES INC	11/27/83-11/30/83	PAYMENT FOR AIRFARE, DC/NY/DC FOR BERNADETTE PAOLO	86.00
01-17	4013040006	EASTERN AIRLINES INC	11/28/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC FOR CYNTHIA SPRINGER	86.00
01-17	4013040007	EASTERN AIRLINES INC	11/27/83-11/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC FOR MICHAEL VAN DUSEN	86.00
01-17	4013040008	EASTERN AIRLINES INC	11/28/83-11/29/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC FOR GEORGE BERDES	86.00
01-17	4013150001	POSTMASTER	12/13/83	POSTAGE STAMPS FOR OFFICIAL COMMITTEE USE	400.00
01-19	4016650001	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES, SUBCOMMITTEE ON ASIAN AND PACIFIC AFFAIRS	14.00
01-20	4019110006	INTERNATIONAL PUBLICATIONS SERVICE	12/13/83	PAYMENT FOR DOCUMENTS FOR OFFICIAL COMMITTEE USE	72.70
01-20	4019110001	TRANS WORLD AIRLINES, INC.	12/07/83-12/10/83	PAYMENT FOR AIRLINE TICKET, DC-LA-DC FOR MARGARET GOODMAN	290.00
01-20	4019110002	EASTERN AIRLINES INC	12/05/83-12/10/83	PAYMENT FOR AIRLINE TICKET, OTTAWA-LA-DC, FOR GEORGE INGRAM	568.60
01-20	4019110007	NANCY M CARMAN	12/30/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, OFFICIAL POSTAGE	9.35
01-20	4019110003	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICE, 2170 RHOB	62.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON FOREIGN AFFAIRS—Continued</b>						
01-20	4019110004	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICE, 708 CH	31.00	31.00
01-20	4019110005	GSA, OAD, FINANCE DIVISION	12/22/83	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00	31.00
01-30	4025670001	ARTHUR C. HELTON	07/22/82	WITNESS EXPENSE, AIRFARE, NY-DC-NY	120.00	120.00
01-31	4031900011	(EQUIPMENT ALLOWANCE CHARGED)	03/25/83-12/31/83		1,460.68	1,460.68
01-31	4031900012	(EQUIPMENT ALLOWANCE CHARGED)	06/20/83-12/31/83		2,136.53	2,136.53
01-31	4031900013	(EQUIPMENT ALLOWANCE CHARGED)	12/28/83-12/31/83		275.43	275.43
01-31	4031900014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		13,953.95	13,953.95
01-31	4025080002	ANDREW C. BURY	12/16/83-12/18/83	TRAVEL EXPENSES: RAIFAIRE DC-NY-DC LODGING AND MEALS, TAXIS	334.02	334.02
01-31	4025080001	ROBERT MICHAEL FINLEY	12/08/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, OFFICIAL POSTAGE	9.35	9.35
01-31	4032320019	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	EXPENDITURE FOR 1983	150.62	150.62
01-31	4032660003	(STATIONERY ALLOWANCE CHARGED)	01/31/84	PAYMENT FOR AIRLINE TICKET, DC-NY/DC, FOR HON. STEPHEN J. SOLARZ	59.66	59.66
02-10	4039510001	EASTERN AIRLINES INC.	12/07/83-12/20/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO 'NARCOTICS CONTROL DIGEST', 2170	86.00	86.00
02-10	4040050001	WASHINGTON CRIME NEWS SVCS	01/15/84-12/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	95.00	95.00
02-14	4040050002	ASIAN WALL STREET JOURNAL	03/30/84-03/30/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	144.00	144.00
02-14	4040050003	FOREIGN POLICY	03/01/84-03/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 2103 RHOB	22.00	22.00
02-14	4040050004	INST. FOR OFFENSE & DISARMAMENT STUDIES	01/03/84-12/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO 'ARMS CONTROL REPORTER', 2103 RHOB	17.00	17.00
02-14	4040050005	OFFICIAL AIRLINE GUIDES, INC.	05/01/84-04/30/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE WORLDWIDE EDITION	120.96	120.96
02-14	4040050006	LASH	02/01/84-02/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO 'LASA FORUM', 709 CHOB	33.00	33.00
02-14	4041770001	EASTERN AIRLINES INC.	01/12/84	TRAVEL EXPENSES: DC-NY/DC: TAXIS FARES (4)	52.45	52.45
02-14	4041850001	WILLIAM J. BARNDIS	12/15/83-12/17/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR ANDREW G. BURY	88.00	88.00
02-14	4042030001	CATHERINE GERHARDT RAMSAY	12/27/83	TRAVEL EXPENSES: AIRFARE, DC-MIAMI-DC	378.00	378.00
02-14	4040050008	GSA, OAD, FINANCE DIVISION	01/04/84-01/06/84	TRAVEL EXPENSES: DC/HONOLULU: HOTEL BILL	166.40	166.40
02-14	4040050009	GSA, OAD, FINANCE DIVISION	01/22/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	62.00	62.00
02-14	4042030002	FOREIGN AFFAIRS	01/22/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00	31.00
02-15	4045220001	THE JOURNAL OF COMMERCE	03/01/84-03/01/85	PAYMENT FOR FTS SERVICE, 708 CHOB	31.00	31.00
02-15	4045220002	THE BULLETIN OF THE ATOMIC SCIENTISTS	09/16/84-09/16/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 703 CH	22.00	22.00
02-15	4045220003	CONGRESSIONAL QUARTERLY INC.	09/01/84-09/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	160.00	160.00
02-15	4045220004	SOUTHWEST DISTRIBUTION SERVICE	05/20/84-05/20/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	25.00	25.00
02-23	4047070003	THE WALL STREET JOURNAL	01/09/84-01/09/85	PAYMENT FOR ONE COPY OF MIAMI HERALD, 2170 RHOB	546.00	546.00
02-23	4047070007	THE ECONOMIST	01/12/84-01/12/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO 'OCD OBSERVER' 2170 RHOB	250.15	250.15
02-23	4047070008	RICHARD GARON	03/23/84-03/24/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 703 CH	101.00	101.00
02-23	4047070009	CONGRESSIONAL QUARTERLY INC.	04/14/84-04/14/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 703 CH	85.00	85.00
02-23	4047070010	ROBERT J. KURZ	01/18/84	PAYMENT FOR CONGRESSIONAL QUARTERLY BINDERS, 708 CH	29.95	29.95
02-23	4047070011	STANLEY S. LIVINGSTON	01/04/84-01/06/84	TRAVEL EXPENSES: DC-HONOLULU: HOTEL BILL	172.64	172.64
02-23	4047070012	GEORGE C. LODGE	01/12/84	PAYMENT FOR AIRLINE TICKET DC-NY-DC FOR WILLIAM BARNDIS	86.00	86.00
02-23	4047070013	SHERRY S. LIVINGSTON	01/27/84	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, TAXIS	9.35	9.35
02-24	4053110004	UNIVERSITY OF PITTSBURGH	02/10/84	REIMB FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	234.00	234.00
02-24	4053110005	NORMAN C. MINTLE	02/09/84	REIMB FOR OUT-OF-POCKET EXPENSE: SUPPLIES	28.05	28.05
02-24	4053110006	NORMAN C. MINTLE	10/01/83-12/31/83	FINAL PAYMENT FOR CONSULTANT SERVICES RENDERED PURSUANT TO CONTRACT	5,000.00	5,000.00
02-24	4053110007	NORMAN C. MINTLE	02/02/84	WITNESS EXPENSE: AIR FARE, DC/NORFOLK; PER DIEM	126.00	126.00
02-24	4053110008	(EQUIPMENT ALLOWANCE CHARGED)	02/06/84	WITNESS EXPENSE: AIR FARE, NORFOLK/DC/NORFOLK; PER DIEM; TAXI & PARKING	214.50	214.50
02-29	4060950009		02/01/84-02/29/84		13,996.36	13,996.36

02-29	4051430013	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	287.79
02-29	4051830003	(STATIONERY ALLOWANCE CHARGED)	02/29/84	31.20
03-09	4058070001	FOREIGN AFFAIRS	04/01/84-04-01/85	22.00
03-09	4058070002	CONGRESSIONAL QUARTERLY INC	01/26/84	11.70
03-09	4068070003	SOUTHWEST DISTRIBUTION SERVICE	01/23/84-01/22/85	250.15
03-09	4058150004	THE JOHN HOPKINS UNIV PRESS	02/21/84-02/21/85	10.00
03-09	4058150001	MARIAN CHAMBERS	02/12/84-02/17/84	524.15
03-09	4058150002	RICHARD M PENA	02/12/84-02/17/84	375.36
03-09	4058150003	THOMAS R SWEETON	02/12/84-02/17/84	421.59
03-09	4058070004	C & P TELEPHONE	01/31/84	6.27
03-09	4058070005	GSA, OAD, FINANCE DIVISION	01/31/84	1,953.20
03-09	4058070006	GSA, OAD, FINANCE DIVISION	02/22/84	31.00
03-09	4058070007	GSA, OAD, FINANCE DIVISION	02/22/84	52.00
03-09	4058070008	GSA, OAD, FINANCE DIVISION	02/22/84	31.00
03-15	4073150003	UNITED NATIONS PUBLICATIONS	03/01/84-03/01/85	14.00
03-15	4073150002	OFFICIAL AIRLINE GUIDES, INC	01/22/84-02/19/84	1.00
03-15	4073150004	SHELLY S LIVINGSTON	03/02/84	6.65
03-15	4073150001	DAVID STEINBERG	02/22/84	260.40
03-23	4082500004	GLOBAL PERSPECTIVE QUARTERLY	03/01/84-03/01/85	15.00
03-23	4082500005	JAPAN ECONOMIC INSTITUTE OF AMERICA	04/30/84-04/30/85	354.00
03-23	4082500001	G K HELLEINER	02/23/84	993.22
03-23	4082500002	FRANÇOIS MCNEIL	02/23/84	713.55
03-23	4082500003	MARTIN DISKIN	02/23/84	14,233.38
03-31	4095090009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	488.00
03-31	4095340013	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	
ADJUSTMENTS / REFUNDS				TOTAL
01-20	4093990004	TRANS WORLD AIRLINES, INC	12/07/83-12/10/83	70,182.00
09-23	4025990001	MIAMI HERALD	09/22/83-09/22/84	( 290.00)
11-22	4093990003	NORTHWEST AIRLINES INC	10/06/83-10/08/83	( 294.10)
12-19	4079990020	NORTHWEST AIRLINES INC	11/04/83-11/06/83	( 86.00)
				( 284.00)

OFFICIAL EXPENSES				TOTAL
01-06	3363020001	XEROX CORPORATION	09/01/83-10/02/83	62.35
01-06	3363020003	EDWARD JAY GLEMAN	11/22/83-12/02/83	7.00
01-06	3363020004	KATHLEEN M BURKS	11/02/83-12/09/83	10.50
01-06	3363020006	JIM GOTTLEB	12/06/83-12/08/83	13.95
01-06	3363020007	MIKE SVNAR	11/27/83-11/30/83	813.00
01-06	3363020002	TRANS WORLD AIRLINES, INC	11/16/83-11/22/83	682.00
01-06	3363020005	UNITED AIR LINES, INC	11/27/83-11/30/83	270.00
01-06	3363020008	KATHRYN SEDDON	11/20/83-12/04/83	1,186.90
01-06	3363020009	WILLIAM DONALD GRAY	11/20/83-12/01/83	991.51
				MISC.
01-06	3363020010	STEVEN ENGLMYER	11/27/83-12/04/83	220.53
01-06	3363020011	UNITED AIR LINES, INC	11/20/83-12/04/83	706.00
01-31	4031500015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	9,671.60
01-31	4025500001	THE WALL STREET JOURNAL	02/20/84-02/20/85	94.00
01-31	4025500003	BUREAU OF NATIONAL AFFAIRS INC	02/20/84-02/20/85	450.00
01-31	4025500005	ARMY TIMES PUBLISHING CO	04/30/84-04/30/85	36.00
01-31	4025500006	SCIENTIFIC AMERICAN	02/01/84-02/01/85	24.00

COMMITTEE ON GOVERNMENT OPERATIONS				
OFFICIAL EXPENSES				
METER USAGE FOR 9200 COPIER				
LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS				
LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS				
MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS (TRAVEL & MISC)				
REIMB FOR TRAVEL TO PORTLAND, OR & SAN FRANCISCO, CA (TRANSPORTATION AND PER DIEM)				
OFFICIAL AIR FARE TO DETROIT, MI/OKLAHOMA CITY, OK/MIAMI & TALLAHASSEE, FL				
OFFICIAL AIR FARE TO CHICAGO, IL				
REIMB FOR TRAVEL TO SAN FRANCISCO, CA - PER DIEM AND MISC.				
REIMB FOR TRAVEL TO SAN FRANCISCO/SACRAMENTO, CA & PORTLAND, OR - TRANSPORTATION, PER DIEM & MISC.				
OFFICIAL AIR FARE TO SAN FRANCISCO, CA - PER DIEM AND MISC.				
OFFICIAL AIR FARE TO SAN FRANCISCO, CA & PORTLAND, OR				
SUBSCRIPTION RENEWAL FOR ONE YEAR				
SUBSCRIPTION RENEWAL FOR FEDERAL CONTRACTS REPORT				
SUBSCRIPTION RENEWAL FOR ONE YEAR				
SUBSCRIPTION RENEWAL FOR ONE YEAR				



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON GOVERNMENT OPERATIONS—Continued</b>						
01-31	4025500007	CONGRESSIONAL QUARTERLY INC	04/22/84-04-22/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	546.00	546.00
01-31	4025500008	CONGRESSIONAL QUARTERLY INC	04/22/84-04-22/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	546.00	546.00
01-31	4025500004	THEODORE J MEHL	01/11/84-01/15/84	REIMB FOR TRAVEL TO TAMPA, FL, PURSUANT CTO 84-01: PER DIEM AND MISC	285.10	285.10
01-31	4033230023	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		185.61	185.61
01-31	4026020023	NATIONAL NEWS AGENCY	01/01/84-12-31/84	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES & U.S.A. TODAY	288.00	288.00
02-05	4026020009	NATIONAL NEWS AGENCY	01/01/84-12-31/84	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES	2,064.00	2,064.00
02-05	4026020002	KATHRYN SEDDON	08/09/83-12/05/83	REIMB FOR OFFICIAL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS, TRAVEL MISC.	63.49	63.49
02-05	4026020013	THEODORE J JACOBS	11/08/83-12/07/83	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	37.50	37.50
02-05	4026020001	JOSEPH P KOLTER	12/08/83-12/08/83	REIMB FOR TRAVEL FROM BUTLER, PA TO D.C. PURSUANT CTO 83-160, TRANSPORTATION	134.40	134.40
02-05	4026020003	GLEN ENGLISH	12/14/83-12/17/83	TRAVEL TO MIAMI, FL/SAN JUAN, P.R./MIAMI, FL/LOS ANGELES, CA, PURSUANT CTO 83-162, PER DIEM, MISC.	259.49	259.49
02-05	4026020017	AMERICAN AIRLINES	11/27/83-12/01/83	OFFICIAL AIRFARE FROM BOISE, ID, TO PORTLAND, OR, PURSUANT CTO 83-115/GTR K0382320	156.00	156.00
02-05	4031090001	JOSEPH P KOLTER	08/15/83-08/15/83	REIMBURSEMENT FOR TRAVEL FROM BRIGHTON, PA, PURSUANT CTO 83-121, TRANSPORTATION	134.40	134.40
02-05	4026020005	WILLIAM G LAWRENCE	12/14/83-12/17/83	REIMB FOR TRAVEL TO MIAMI, FL & LOS ANGELES, CA, PURSUANT CTO 83-164, PER DIEM, MISC	229.60	229.60
02-05	4026020006	JOHN J. PARISI	12/14/83-12/15/83	REIMB FOR TRAVEL TO MIAMI, FL/SAN JUAN, P.R./MIAMI, FL, PURSUANT CTO 83-165, PER DIEM	93.27	93.27
02-05	4026020014	REPUBLIC AIRLINES, INC.	10/10/83-10/20/83	OFFICIAL AIRFARE TO HOUSTON, TX, PURSUANT CTO 83-143/GTR K0382270	109.00	109.00
02-05	4026020015	SUSAN GERRI STEINMETZ	12/27/83-12/28/83	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 83-166, TRANSPORTATION, PER DIEM	208.00	208.00
02-05	4026020016	CARL BASIC	11/27/83-12/01/83	REIMB FOR TRAVEL TO PORTLAND, OR & SAN FRANCISCO, CA, PURSUANT CTO 83-158, PER DIEM, MISC.	283.22	283.22
02-05	4026020018	AMERICAN AIRLINES	11/27/83-12/01/83	DC TO PORTLAND, OR/SAN FRANCISCO, CA, PURSUANT CTO 83-158/GTR H1576923	544.00	544.00
02-05	4026020019	THEODORE J MEHL	12/14/83-12/17/83	TRAVEL TO MIAMI, FL/SAN JUAN, P.R./MIAMI, FL/LOS ANGELES, CA, PURSUANT CTO 83-163, PER DIEM, MISC.	256.60	256.60
02-05	4031090002	DIANA K. ROBERTS	08/01/83	EXPENSES INCURRED AS WITNESS BEFORE THE GOVERNMENT ACTIVITIES AND TRANSPORTATION SUBCOMMITTEE	204.00	204.00
02-05	4026020010	JACK AGUIEROS	10/26/83	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE	149.81	149.81
02-05	4026020011	PAUL C. DAW/SHERMAN & HOWARD	11/08/83-11/09/83	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE	713.00	713.00
02-05	4026020012	CARLETON EASTLAKE	11/08/83-11/09/83	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE	989.67	989.67
02-05	4026020007	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	FTS AFTER HOURS SERVICE	278.00	278.00
02-10	4040260001	MIKE SNAR	12/07/83	REIMB FOR TRAVEL TO * WASHINGTON, DC, PURSUANT CTO 83-159 (TRANSPORTATION)	149.00	149.00
02-23	4040200002	U.S. AIR, INC.	12/08/83	OFFICIAL AIRFARE FROM YOUNGSTOWN, OH TO DC	273.00	273.00
02-23	4040200001	AMERICAN AIRLINES	11/26/83-12/04/83	OFFICIAL AIRFARE TO SAN FRANCISCO, CA	278.00	278.00
02-23	4040200003	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LONG DISTANCE	223.36	223.36
02-23	4040200006	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS	111.64	111.64
02-23	4040200007	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS	154.87	154.87
02-23	4040200008	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS	77.57	77.57
02-23	4040200009	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS	240.58	240.58
02-23	404020010	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS	230.56	230.56
02-23	404020011	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS	582.07	582.07
02-23	404020012	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS	42.12	42.12
02-23	404020013	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS	346.52	346.52
02-23	404020014	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LONG DISTANCE CALLS	314.63	314.63
02-23	404020015	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LONG DISTANCE CALLS	109.36	109.36
02-23	404020016	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LONG DISTANCE CALLS	82.56	82.56
02-23	404020017	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LONG DISTANCE CALLS	315.80	315.80
02-23	404020018	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LONG DISTANCE CALLS	248.42	248.42
02-23	404020019	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LONG DISTANCE CALLS	428.62	428.62
02-23	404020021	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LONG DISTANCE CALLS	85.54	85.54

02-23	4047020022	C & P TELEPHONE	10/01/83--10/31/83	OFFICIAL LONG DISTANCE CALLS	179.56
02-23	4047020023	C & P TELEPHONE	10/01/83--10/31/83	OFFICIAL LONG DISTANCE CALLS	52.16
02-23	4047020024	C & P TELEPHONE	10/01/83--10/31/83	OFFICIAL LONG DISTANCE CALLS	353.76
02-23	4047020005	C & P OF MARYLAND	12/14/83	RENTAL OF TWO BELLOWS	50.68
02-23	4047020004	GSA, OAO, FINANCE DIVISION	12/01/83--12/31/83	RENTAL OF TWO BELLOWS	50.68
02-24	4053600002	HOUSE RECORDING STUDIO	01/01/84--01/31/84	FIS AFTER HOURS RENTAL	278.00
02-24	4053600002	HOUSE RECORDING STUDIO	02/01/84--02/29/84	FIS AFTER HOURS RENTAL	39.00
02-29	4060900010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84--02/29/84	OFFICIAL RECORDING SERVICES	9,746.12
02-29	4061430010	(STATIONERY ALLOWANCE CHARGED)	02/29/84		556.35
02-29	4061830004	GERMOND WITCOVER POLITICAL REPORT	02/14/84--02/14/85	SUBSCRIPTION RENEWAL	20.00
03-05	4060260008	THE WASHINGTON MONITOR, INC	03/18/84--03/18/85	SUBSCRIPTION RENEWAL TO ACCESS/FOI REPORT	150.00
03-05	4060260009	SOURCEBOOK	02/07/84	ONE COPY OF ISSUES IN INTERNATIONAL TELECOMMUNICATIONS POLICY: A SOURCEBOOK	200.00
03-05	4060260010	PRIVACY TIMES	03/01/84--02/28/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	51.95
03-05	4060260014	BUREAU OF NATIONAL AFFAIRS, INC	03/15/84--03/15/85	SUBSCRIPTION RENEWAL FOR ENVIRONMENT REPORTER	175.00
03-05	4060260015	ENERGY AND BUSINESS NEWSLETTERS	05/01/84--05/01/85	SUBSCRIPTION RENEWAL FOR INSIDE ENERGY/FEDERAL LANDS	464.00
03-05	4060260003	ARCHER COURIER SYSTEMS	01/10/84--01/19/84	MESSENGER SERVICE	540.00
03-05	4060260005	LARRY WHITE	01/04/84--01/27/84	MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	18.00
03-05	4060260006	W. R. BOYD	02/13/84	P.A. SYSTEM FOR SUBCOMMITTEE FIELD HEARING IN WARREN, PA	23.00
03-05	4060260002	CARDISS COLLINS	02/05/84--02/06/84	REIMB FOR TRAVEL TO NEW YORK, NY - PER DIEM	50.00
03-05	4060260004	ARTHUR K DECELLE	02/01/84--02/06/84	REIMB FOR TRAVEL TO NEW YORK, NY - TRANSPORTATION AND PER DIEM	233.46
03-05	4060260004	KATHLEEN M BURNS	01/10/84--01/20/84	OFFICIAL AIR FARE TO TAMPA, FL (CTO 84-01/GTR K0382321)	300.00
03-05	4060260011	EASTERN AIRLINES INC	01/11/84--01/15/84	OFFICIAL AIR FARE TO NEW YORK, NY (PURSUANT CTO 84-02) - MISCELLANEOUS	11.60
03-05	4060260012	MARC SWOLONSKY	01/20/84	REIMB FOR TRAVEL TO NEW YORK, NY (PURSUANT CTO 84-02/GTR K0382321)	190.00
03-05	4060260013	EASTERN AIRLINES INC	02/08/84--02/10/84	OFFICIAL AIR FARE TO NEW YORK, NY (PURSUANT CTO 84-02/GTR K0382322)	47.00
03-05	4060260017	STEVEN ENGELMYER	02/12/84--02/13/84	REIMB FOR TRAVEL TO TULSA, OK (PURSUANT CTO 84-14) - PER DIEM AND MISC	86.00
03-05	4060260018	JIM PATES	01/19/84	REIMB FOR TRAVEL TO WARREN, PA (PURSUANT CTO 84-10) - PER DIEM AND MISC	221.47
03-13	4068700009	THE FEDERAL TIMES	04/30/84--04/30/85	OFFICIAL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - TRAVEL AND MISC	11.59
03-13	4068700008	KATHLEEN M BURNS	02/10/84--02/24/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	30.00
03-13	4068700004	DOUG BARNARD, JR	02/10/84--02/13/84	MISCELLANEOUS TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.00
03-13	4068700001	WILLIAM G LAWRENCE	02/12/84--02/21/84	REIMBURSEMENT FOR TRAVEL TO WARREN, PENN, TRANSPORTATION, PER DIEM, MISCELLANEOUS	306.48
03-13	4068700005	US AIR, INC.	02/12/84--02/13/84	REIMBURSEMENT FOR TRAVEL TO OKLAHOMA CITY, OK, TUCSON, AZ, SACRAMENTO, CA, PER DIEM, MISCELLANEOUS	533.49
03-13	4068700006	MICHAEL SKRAK	02/01/84--02/06/84	OFFICIAL AIRFARE TO JAMESTOWN, PA	278.00
03-13	4068700007	EASTERN AIRLINES INC	02/01/84--02/06/84	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PER DIEM, MISCELLANEOUS	613.39
03-13	4068700002	TOM WILLIAMS, PSY D	01/31/84	OFFICIAL AIRFARE TO NEW YORK, NY	258.00
03-13	4068700003	GSA, OAO, FINANCE DIVISION	01/31/84	EXPENSES INCURRED AS WITNESS BEFORE THE INTERGOVERNMENTAL RELATIONS AND HUMAN RESOURCES SUBCOMMITTEE	300.00
03-20	4079130001	UNITED AIR LINES, INC	02/13/84--02/18/84	FIS AFTER HOURS RENTAL	278.00
03-20	4079130002	JIM GOTTLIEB	02/28/84--03/04/84	OFFICIAL AIRFARE TO OKLAHOMA CITY, OK, TUCSON, OK, SACRAMENTO, CA, PURSUANT CTO 84-08/GTR H1576940	769.00
03-20	4079130003	DANIEL W SIGELMAN	03/08/84	REIMBURSEMENT FOR TRAVEL TO PHOENIX, AZ, PURSUANT CTO 84-17 TRANSPORTATION, PER DIEM MISCELLANEOUS	691.72
03-22	4079190001	UNITED AIR LINES, INC	02/05/84--02/06/84	EXPRESS MAIL EXPENSES	24.00
03-22	4079190002	MYRON GARY ZEITZ	02/02/84--02/26/84	OFFICIAL AIRFARE FROM CHICAGO IL TO NEW YORK, NY, PURSUANT CTO 84-03/GTR H1576955	415.00
03-23	4081550001	HOUSE RECORDING STUDIO	02/01/84--02/29/84	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL, PURSUANT CTO 84-12 PER DIEM, MISCELLANEOUS	219.50
03-31	4090900010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84--03/31/84	OFFICIAL RECORDING SERVICES	14.00
03-31	4093240009	(STATIONERY ALLOWANCE CHARGED)	03/01/84--03/31/84		9,827.63
					1,467.36
				<b>TOTAL</b>	<b>58,506.92</b>



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON GOVERNMENT OPERATIONS—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
01-06	4079990025	TRANS WORLD AIRLINES, INC.	11/16/83-11/22/83	REFUND DUE TO AIRLINE TICKETS		(59.00)
11-14	4079990014	PAN AMERICAN WORLD AIRWAYS	09/06/83-09/11/83	REFUND DUE TO AIRLINE TICKETS		(648.41)
<b>TOTAL</b>						<b>(707.41)</b>

## COMMITTEE ON HOUSE ADMINISTRATION

## OFFICIAL EXPENSES

01-05	4005080002	IBM CORP.	06/11/83-06/29/83	COPIER OVERAGE		51.85
01-05	4005080001	CAR RENTAL, INC.	11/15/83-11/16/83	OFFICIAL CAR RENTAL		78.29
01-05	4005080003	THE HERTZ CORP.	12/04/83-12/07/83	OFFICIAL RENTAL CAR		108.03
01-06	4005190001	CYNTHIA K CORTESE	12/13/83-12/16/83	OFFICIAL TRAVEL/STAFF		123.43
01-06	4005190002	PAULETTE W ADKINS	12/13/83-12/14/83	OFFICIAL TRAVEL/STAFF		136.93
01-16	4012380001	BRENDA LOU OLENCIK	12/12/83-12/14/83	OFFICIAL TRAVEL		179.69
01-16	4012380002	LEA FOWLE	12/12/83-12/14/83	OFFICIAL TRAVEL		207.11
01-16	4012380003	KATHERINE J BYE	12/13/83-12/15/83	OFFICIAL TRAVEL FOR STAFF R/T WASHINGTON/CHICAGO		207.11
01-16	4013060001	ELLEN A MCCARTHY	04/26/83-04/29/83	OFFICIAL TRAVEL		138.78
01-16	4013060002	ERNEST ANGELO, JR.	08/21/83-08/22/83	WITNESS EXPENSES		282.72
01-17	4013670001	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LD SERVICE		480.42
01-17	4013670002	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LD SERVICE		3.11
01-17	4023310001	GSA, OAD, FINANCE DIVISION	11/22/83	OFFICIAL FTS SERVICE		31.00
01-23	4021040001	TOM LEONARDO	12/05/83-12/09/83	OFFICIAL TRAVEL		235.17
01-24	4021040002	EXXON OFFICE SYSTEMS	12/15/83	OFFICE SUPPLIES		242.14
01-24	4021040003	PIEDMONT AVIATION, INC.	11/15/83-11/17/83	OFFICIAL TRAVEL		999.00
01-24	4021040004	DELTA AIR LINES, INC.	11/09/83-11/10/83	OFFICIAL TRAVEL		356.00
01-24	4021040005	UNITED AIR LINES, INC.	12/05/83-12/09/83	OFFICIAL TRAVEL		528.00
01-30	4024590001	UNITED AIR LINES, INC.	12/03/83-12/06/83	OFFICIAL TRAVEL		863.00
01-30	4024590002	ION R CARPENTER	10/10/83-10/13/83	OFFICIAL TRAVEL - DC/NY, NY/DC		606.82
01-30	4024590003	BAKER & HOSTETLER	10/01/83-12/31/83	MINORITY CONSULTANT SERVICES		6,250.00
01-30	4024590004	CLAPP & POLIAK	10/10/83-12/31/83	OFFICIAL CONFERENCE FEE		400.00
01-30	4024590005	JOHN PAUL STARK	08/22/83	WITNESS EXPENSES		178.00
01-31	4031900016	(EQUIPMENT ALLOWANCE CHARGED)	12/29/83-12/31/83			65
01-31	4031900017	(EQUIPMENT ALLOWANCE CHARGED)	12/29/83-12/31/83			6,461.56
01-31	4032320027	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			28.63
02-07	4031020002	CONGRESSIONAL QUARTERLY, INC	01/01/84-01/31/84	OFFICIAL PUBLICATIONS		81.95
02-07	4031020005	AL SWIFT	12/27/83	OFFICIAL TRAVEL		64.00
02-07	4031020001	TRANS WORLD AIRLINES, INC.	12/13/83-12/16/83	WITNESS EXPENSES		4,786.00
02-07	4031020007	THOMAS E. SETTLES	10/11/83-10/12/83	OFFICIAL LD SERVICE		268.00
02-07	4031020004	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL FTS SERVICE		4.39
02-07	4031020003	GSA, OAD, FINANCE DIVISION	12/22/83	OFFICIAL TRAVEL		31.00
02-10	4041080001	AMERICAN AIRLINES	07/07/83-07/09/83	OFFICIAL PUBLICATION		234.00
02-14	4042700001	CONGRESSIONAL QUARTERLY, INC	01/23/84-01/22/85	OFFICIAL PUBLICATION		546.00
02-14	4042700002	CONGRESSIONAL QUARTERLY, INC	03/26/84-03/25/85	OFFICIAL PUB		546.00

DATE	DESCRIPTION	AMOUNT	TOTAL
02-14	CONGRESSIONAL QUARTERLY INC	28.00	28.00
02-14	CONGRESSIONAL QUARTERLY INC	28.00	28.00
02-14	NATIONAL JOURNAL	518.00	518.00
02-14	NEW YORK TIMES	58.00	58.00
02-14	CHARLIE ROSE	670.00	670.00
02-14	CONGRESSIONAL QUARTERLY INC	1,125.00	1,125.00
02-14	CONGRESSIONAL QUARTERLY INC	260.00	260.00
02-14	CONGRESSIONAL QUARTERLY INC	59.50	59.50
02-14	CONGRESSIONAL QUARTERLY INC	14.33	14.33
02-14	CONGRESSIONAL QUARTERLY INC	15.22	15.22
02-14	CONGRESSIONAL QUARTERLY INC	18.37	18.37
02-14	CONGRESSIONAL QUARTERLY INC	31.00	31.00
02-14	CONGRESSIONAL QUARTERLY INC	64.12	64.12
02-14	CONGRESSIONAL QUARTERLY INC	10.23	10.23
02-14	CONGRESSIONAL QUARTERLY INC	295.48	295.48
02-14	CONGRESSIONAL QUARTERLY INC	7,822.14	7,822.14
02-29	CONGRESSIONAL QUARTERLY INC	21.00	21.00
02-29	CONGRESSIONAL QUARTERLY INC	29.95	29.95
02-29	CONGRESSIONAL QUARTERLY INC	528.00	528.00
02-29	CONGRESSIONAL QUARTERLY INC	57.00	57.00
02-29	CONGRESSIONAL QUARTERLY INC	316.66	316.66
02-29	CONGRESSIONAL QUARTERLY INC	487.34	487.34
02-29	CONGRESSIONAL QUARTERLY INC	1,190.00	1,190.00
02-29	CONGRESSIONAL QUARTERLY INC	51.00	51.00
02-29	CONGRESSIONAL QUARTERLY INC	324.66	324.66
02-29	CONGRESSIONAL QUARTERLY INC	255.76	255.76
02-29	CONGRESSIONAL QUARTERLY INC	7.95	7.95
02-29	CONGRESSIONAL QUARTERLY INC	4.90	4.90
02-29	CONGRESSIONAL QUARTERLY INC	4.68	4.68
02-29	CONGRESSIONAL QUARTERLY INC	31.00	31.00
02-29	CONGRESSIONAL QUARTERLY INC	7,603.15	7,603.15
02-29	CONGRESSIONAL QUARTERLY INC	47,853.20	47,853.20

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

## OFFICIAL EXPENSES

[illegible]



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued</b>					
01-05	3364060014	IBM CORPORATION	01/01/83-01/31/83	MONTHLY RENTAL CHARGES	408.46
01-05	3364060020	METROCALL	09/01/83-11/30/83	MONTHLY RENTAL CHARGES	909.90
01-05	3364060021	PANOSOPIC SYSTEMS INC.	12/29/83-12/28/84	SOFTWARE RENTAL CHARGES	1,740.00
01-05	3364060022	COMPUTER ASSOC INTERNATIONAL	11/01/83-12/31/83	SOFTWARE RENTAL CHARGES	235.00
01-05	3364060023	AMDAHL CORP	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	4,755.00
01-05	3364060024	AMDAHL CORP	10/01/83-10/31/83	MONTHLY MAINTENANCE CHARGES	665.00
01-05	3364060025	AMDAHL CORP	09/20/83	MONTHLY RENTAL CHARGE	243.83
01-05	3364060026	AMDAHL CORP	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	665.00
01-05	3364060027	AMDAHL CORP	12/01/83-12/31/83	MONTHLY MAINT CHARGES	4,755.00
01-05	3364160003	HEWLETT/PACKARD	11/03/83	EQUIPMENT PURCHASE	774.00
01-05	3364160004	CYPHER-SMARTWARE	10/20/83	SOFTWARE PURCHASE	2,642.36
01-05	3364160015	COMSEL CORPORATION	09/29/83	PREMIUM SERVICE - REPAIR	150.00
01-05	3364160016	AMDAHL CORP	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	300.00
01-05	3364160017	DIGITAL EQUIPMENT CORP	11/01/83-11/30/83	MONTHLY MAINT CHARGES	470.00
01-05	3364160018	XEROX CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	600.00
01-05	3363010007	IBM CORPORATION	11/24/83	TECHNICAL PUBLICATION	195.24
01-05	3363010016	MARYLAND BOOK EXCHANGE	09/27/83	TECHNICAL PUBLICATION	79.25
01-05	3364060012	DARTNELL CORP	08/17/83	TECHNICAL PUBLICATION	128.13
01-05	3364160005	COMPUTER CORP OF AMERICA	11/15/83	TECHNICAL PUBLICATION	646.00
01-05	3364160026	DIGITAL EQUIPMENT CORP	11/12/83	TECHNICAL PUBLICATION	60.66
01-05	3363010008	ZYTRON CORP	11/09/83	SUPPLIES	108.00
01-05	3363010012	COMPUART, INC	10/04/83	SUPPLIES	3,820.00
01-05	3363010019	IBM	11/16/83	SUPPLIES	540.00
01-05	3363010020	NICOLET ZETA CORP	09/30/83	SUPPLIES	1,692.90
01-05	3363010021	NICOLET ZETA CORP	09/12/83	SUPPLIES	495.00
01-05	3363010022	NICOLET ZETA CORP	11/03/83	SUPPLIES	297.00
01-05	3364060001	XEROX CORPORATION	10/24/83	PAYMENT FOR SUPPLIES	1,846.50
01-05	3364060002	XETA INC	11/15/83	PAYMENT FOR SUPPLIES	518.75
01-05	3364060003	COMPUTER BUSINESS SUPPLIES	10/25/83	PAYMENT FOR SUPPLIES	410.00
01-05	3364060004	COMPUTER BUSINESS SUPPLIES	11/18/83	PAYMENT FOR SUPPLIES	1,523.83
01-05	3364060005	GENERAL BINDING CORP	11/03/83	PAYMENT FOR SUPPLIES	89.42
01-05	3364060009	REXEN CORP	11/11/83	SUPPLIES	950.00
01-05	3364060010	JENSEN TOOLS & ALLOYS	11/18/83	SUPPLIES	92.75
01-05	3364060011	CONTROL CABLE, INC.	11/17/83	SUPPLIES	31.46
01-05	3364160001	IBM	11/08/83	SUPPLIES	30.00
01-05	3364160002	GRAPHIC RESOURCES CORP	11/21/83	SUPPLIES	1,260.00
01-05	3364160006	BURLINGTON NORTHERN AIR	11/18/83	FREIGHT CHARGES	319.34
01-05	3364160007	BURLINGTON NORTHERN AIR	11/18/83	FREIGHT CHARGES	688.62
01-05	3364160008	BURLINGTON NORTHERN AIR	11/18/83	FREIGHT CHARGES	212.60
01-05	3364160009	BURLINGTON NORTHERN AIR	11/15/83	FREIGHT CHARGES	273.02
01-05	3364160010	BURLINGTON NORTHERN AIR	11/15/83	FREIGHT CHARGES	273.02
01-05	3364160019	FEDERAL EXPRESS CORP	11/16/83	FREIGHT CHARGES	24.00
01-05	3364160021	BLACK BOX CORPORATION	11/18/83	SUPPLIES	874.22
01-05	3364160023	BLACK BOX CORPORATION	11/18/83	SUPPLIES	678.30
01-05	3363010001	MICHAEL BOTOS	11/13/83-11/18/83	REIMB FOR TRAVEL EXPENSES	547.23

01-05	3363010002	MARC PHILIP GOLDMAN	11/08/83-11/10/83	REIMB FOR TRAVEL EXPENSES	202.94
01-05	3363010004	W.H. INC.	11/29/83	EXTERNAL COMP SERVICE	479.36
01-05	3363010006	W.H. INC.	12/02/83	EXTERNAL COMP SERVICE	374.12
01-05	3363010013	CONTROL DATA CORP	11/17/83	EXTERNAL COMP SERVICE	178.29
01-05	3363010014	CONTROL DATA CORP	10/01/83-10/31/83	EXTERNAL COMP SERVICE	2,463.10
01-05	3363010015	REMAC INFO CORP	11/14/83	EXTERNAL COMP SERVICE	14,000.00
01-05	3363010023	REMAC INFO CORP	11/01/83	EXTERNAL COMP SERVICE	81.09
01-05	3363010024	REMAC INFO CORP	10/25/83	EXTERNAL COMP SERVICE	53.53
01-05	3363010025	REMAC INFO CORP	10/28/83	EXTERNAL COMP SERVICE	244.33
01-05	3363010026	REMAC INFO CORP	11/02/83	EXTERNAL COMP SERVICE	243.80
01-05	3363010027	REMAC INFO CORP	11/14/83	EXTERNAL COMP SERVICE	243.27
01-05	3364060015	C&P TELEPHONE COMPANY	10/16/83-11/15/83	MONTHLY RENTAL CHARGES	54.53
01-05	3364060016	C&P TELEPHONE COMPANY	10/13/83-11/12/83	MONTHLY RENTAL CHARGES	169.75
01-05	3364060017	C&P TELEPHONE COMPANY	09/16/83-10/15/83	MONTHLY RENTAL CHARGES	52.96
01-05	3364060018	C&P TELEPHONE COMPANY	09/13/83-10/12/83	MONTHLY RENTAL CHARGES	154.95
01-05	3364060019	C&P TELEPHONE COMPANY	07/13/83-08/12/83	MONTHLY RENTAL CHARGES	154.95
01-05	3364160011	GRAPHIC CONCEPTS, INC	11/09/83	EXTERNAL COMP SERVICE	625.00
01-05	3364160012	UNITED PRESS INTERNATIONAL, INC	12/01/83-12/31/83	EXTERNAL COMP SERVICE - NEWS SERVICE	12,423.40
01-05	3364160013	LOS ANGELES TIMES SYNDICATE	10/03/83-11/06/83	EXTERNAL COMP SERVICE - NEWS SERVICE	240.00
01-05	3364160014	THE SOURCE	10/31/83	EXTERNAL COMP SERVICE - NEWS SERVICE	27.01
01-05	3364160020	TRIBUNE COMPANY SYNDICATE	11/20/83	EXTERNAL COMP SERVICE - NEWS SERVICE	96.00
01-05	3364060006	AMDAHL	11/14/83	PAYMENT FOR TRAINING FEE	250.00
01-05	3364160022	GRADUATE SCHOOL, USDA	10/25/83	TRAINING FEE	325.00
01-05	3364160027	NCR CORPORATION	11/22/83	SOFTWARE PURCHASE	715.00
01-05	4013010020	CONTEL INFO SYSTEMS	11/08/83	EQUIPMENT PURCHASE	22,907.41
01-16	4013010023	IBM CORPORATION	10/15/83	EQUIPMENT PURCHASE	34,916.00
01-16	4013010025	IBM	11/18/83	EQUIPMENT PURCHASE	23,976.00
01-16	4013010026	IBM	10/15/83	EQUIPMENT PURCHASE	57,940.47
01-16	4013010027	IBM	11/26/83	EQUIPMENT PURCHASE	276,837.00
01-16	4013010030	BLACK BOX CORPORATION	11/29/83	SUPPLIES	399.72
01-16	4013100001	PRENTICE CORP	11/22/83	MONTHLY RENTAL CHARGES	800.00
01-16	4013100004	NBL, INC.	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	805.00
01-16	4013100005	EASTMAN KODAK COMPANY	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	2,576.17
01-16	4013100006	IBM CORPORATION	09/17/83	MAINT CHARGES	234.00
01-16	4013100011	NCR COMTEN, INC	07/08/83-09/30/83	MONTHLY RENTAL CHARGES	1,964.33
01-16	4013100012	NCR COMTEN, INC	07/08/83-09/30/83	MONTHLY RENTAL CHARGES	2,010.06
01-16	4013100015	IBM CORPORATION	10/06/83	MAINT CHARGES	253.75
01-16	4013100018	COMPUTER CORP OF AMERICA	12/01/83-12/31/83	MONTHLY MAINT CHARGES (SOFTWARE)	364.00
01-16	4013100019	CONTROL DATA CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	22.05
01-16	4013100020	APPLIED SOFTWARE INC.	12/01/83-12/31/83	SOFTWARE RENTAL CHARGES	130.00
01-16	4013100021	RENEX CORP	12/01/83-12/31/83	MONTHLY MAINT CHARGES	86.00
01-16	4013100022	AMDAHL CORP	11/16/83	MONTHLY MAINT CHARGES	665.00
01-16	4013100023	3M UNV0453	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	175.00
01-16	4013100024	3M UNV0453	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	372.00
01-16	4013100026	AMDAHL CORP	12/01/83-12/31/83	SOFTWARE RENTAL CHARGES	350.00
01-16	4013100066	EASTMAN KODAK COMPANY	10/01/83-10/31/83	MONTHLY RENTAL CHARGES	869.00
01-16	4013130008	ICONIX	11/01/83-11/30/83	MONTHLY MAINT CHARGES	550.00
01-16	4013130009	TSOPT	12/01/83-12/31/83	EQUIPMENT MAINT CHARGES	1,031.00
01-16	4013130014	CYPHER-SMARTWARE	12/07/83	SOFTWARE PURCHASE	287.63
01-16	4013130015	RENEX CORP	11/01/83-11/30/83	MONTHLY MAINT CHARGES	86.00
01-16	4013130017	ZYTRON CORP	11/03/83	EQUIPMENT PURCHASE	188.83
01-16	4013130019	THE WALTH BOX	11/21/83	SOFTWARE PURCHASE	1,147.30
01-16	4013130023	CONTEL INFO SYSTEMS	12/01/83	SOFTWARE PURCHASE	12,274.87
01-16	4013130024	ZYTRON CORP	10/21/83	EQUIPMENT PURCHASE	275.40
01-16	4013130026	CONTROL DATA CORPORATION	11/01/83-11/30/83	SOFTWARE RENTAL	160.00
01-16	4013010022	VAX/RSTS PROFESSIONAL	11/30/83	TECHNICAL PUBLICATIONS	25.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-16	4013010014	COMPUART, INC.	12/01/83	SUPPLIES	1,069.60	1,069.60
01-16	4013010015	COMPUART, INC.	11/22/83	SUPPLIES	1,069.60	1,069.60
01-16	4013010016	COMPUART, INC.	11/23/83	SUPPLIES	1,680.80	1,680.80
01-16	4013010024	XEROX CORPORATION	11/21/83	SUPPLIES	110.10	110.10
01-16	4013100025	IBM CORPORATION	10/26/83	FREIGHT CHARGES	125.00	125.00
01-16	4013130001	IBM CORPORATION	11/30/83	FREIGHT CHARGES	82.00	82.00
01-16	4013130002	IBM CORPORATION	11/30/83	FREIGHT CHARGES	13.50	13.50
01-16	4013130003	IBM CORPORATION	11/30/83	FREIGHT CHARGES	205.00	205.00
01-16	4013130013	METAL CRAFT, INC.	11/05/83	SUPPLIES	179.77	179.77
01-16	4013130016	CHESHIRE/A XEROX CO.	11/11/83	SUPPLIES	1,237.63	1,237.63
01-16	4013130018	PARAGON SALES CO.	12/05/83	SUPPLIES	2,790.00	2,790.00
01-16	4013130022	MCGREGOR PRINTING CORP	11/30/83	SUPPLIES	1,990.76	1,990.76
01-16	4013010017	REMAC INFO CORP	11/29/83	EXTERNAL COMP SERVICE	72.61	72.61
01-16	4013010018	REMAC INFO CORP	11/29/83	EXTERNAL COMP SERVICE	294.68	294.68
01-16	4013010019	REMAC INFO CORP	11/17/83	EXTERNAL COMP SERVICE	281.96	281.96
01-16	4013010020	ITT DIALCOM, INC.	12/01/83	EXTERNAL COMP SERVICE	300.00	300.00
01-16	4013100007	GRAPHIC CONCEPTS, INC	11/18/83	EXTERNAL COMP SERVICE	595.00	595.00
01-16	4013100013	TELESEC	11/27/83	EXTERNAL COMPUTER SERVICE	217.60	217.60
01-16	4013130004	ITT DIALCOM, INC.	11/30/83	EXTERNAL COMPUTER SERVICE	44.40	44.40
01-16	4013130021	C & P OF MARYLAND	12/01/83-12/31/83	MONTHLY RENTAL CHARGE	4,815.47	4,815.47
01-16	4013100014	UNITED MEDIA ENTERPRISES	11/28/83	EXTERNAL COMPUTER SERVICE - NEWS SERVICE	185.00	185.00
01-16	4013130005	THE WASHINGTON POST	11/01/83-11/30/83	EXTERNAL COMP SERVICE - NEWS SERVICE	200.00	200.00
01-16	4013010021	GRADUATE SCHOOL, USDA	10/01/83	TRAINING FEE	100.00	100.00
01-16	4013010028	AMERICAN INSTITUTE FOR PROF EDUCATION	11/17/83	TRAINING FEE	595.00	595.00
01-16	4013010029	ONLINE, INC.	09/28/83	TRAINING FEE	285.00	285.00
01-16	4013100016	DATA TRAINING	11/30/83	TRAINING FEE	615.00	615.00
01-16	4013100017	GUIDE INTERNATIONAL	11/30/83	TRAINING FEE	200.00	200.00
01-16	4013130011	COMPUTER SECURITY INSTITUTE	11/07/83-11/09/83	TRAINING FEE	545.00	545.00
01-16	4013130012	EXECUTIVE ENTERPRISE PUBLICATIONS CO INC	11/21/83-11/22/83	TRAINING FEE	495.00	495.00
01-16	4013130020	COMPUTER SECURITY INSTITUTE	11/07/83-11/09/83	TRAINING FEE	640.00	640.00
01-16	4013130025	GRADUATE SCHOOL, USDA	09/19/83-11/30/83	TRAINING FEE	120.00	120.00
01-16	4013010001	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	9.38	9.38
01-16	4013010002	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	6.68	6.68
01-16	4013010003	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	95.20	95.20
01-16	4013010004	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	37	37
01-16	4013010005	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	61.17	61.17
01-16	4013010006	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	55.69	55.69
01-16	4013010007	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	90.00	90.00
01-16	4013010008	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	2.04	2.04
01-16	4013010009	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	286.66	286.66
01-16	4013010010	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	12.16	12.16
01-16	4013010011	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	22.41	22.41
01-16	4013010012	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	6.53	6.53
01-16	4013010013	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	74.93	74.93
01-16	4013100008	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	96.57	96.57

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

01-16	4013100009	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	562
01-16	4013100010	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	8338
01-16	4013100013	GSA, OAO, FINANCE DIVISION	11/22/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	3100
01-19	4017030007	SATURN CONSULTING GROUP	11/07/83	MONTHLY TELEPHONE CHARGES	13000
01-19	4017030008	CYPHER SMARTWARE	12/02/83	SOFTWARE PURCHASE	36383
01-19	4017030009	TELEX COMPUTER PRODUCTS	12/01/83-12/31/83	EQUIP PURCHASE	7990
01-19	4017030012	STORAGE TECHNOLOGY CORP	11/01/83-11/30/83	MONTHLY RENTAL CHARGE	607000
01-19	4017030023	STORAGE TECHNOLOGY CORP	10/01/83-10/31/83	MONTHLY RENTAL CHARGES	16598000
01-19	4017030005	DATAPRO	11/22/83	TECHNICAL PUBLICATION	4200
01-19	4017030006	THE MATH BOX	11/12/83	SUPPLIES	44504
01-19	4017030006	THE MATH BOX	11/14/83-12/16/83	REIMB FOR TRAVEL EXPENSES	31200
01-19	4017030014	DONALD F DELORME	11/20/83-11/23/83	REIMB FOR TRAVEL EXPENSES	32022
01-19	4017030014	ALFREDDA LEWIS	12/07/83-12/09/83	REIMB FOR TRAVEL EXPENSES	19229
01-19	4017030017	JOHN HOGAN	12/04/83-12/07/83	REIMB FOR TRAVEL EXPENSES	28024
01-19	4017030018	GERALD M MURPHY	11/13/83-11/17/83	REIMB FOR TRAVEL EXPENSES	32833
01-19	4017030019	JOANNE BELL	12/04/83-12/07/83	REIMB FOR TRAVEL EXPENSES	30875
01-19	4017030020	MARTIN V HUGHES	12/04/83-12/07/83	REIMB FOR TRAVEL EXPENSES	29104
01-19	4017030021	WILLIAM WADE	12/07/83-12/09/83	REIMB FOR TRAVEL EXPENSES	17794
01-19	4017030022	JOE BERG	10/31/83	EXTERNAL COMP SERVICE	800
01-19	4017030010	ITT DIALCOM INC	09/25/83	REIMB FOR REGISTRATION FEE	375086
01-19	4017030011	UNINET, INC	12/05/83	OFFICIAL RECORDING SERVICES	34000
01-19	4017030015	HARRY SANDERS	12/01/83-12/31/83	MONTHLY MAINT CHARGES	1800
01-19	4016020002	HOUSE RECORDING STUDIO	11/01/83-11/30/83	MONTHLY MAINT CHARGES	23500
01-25	4023120001	COMPUTER ASSOC INTERNATIONAL	08/01/83-08/31/83	MONTHLY RENTAL CHARGE	16835000
01-25	4023120002	STORAGE TECHNOLOGY CORP	09/01/83-09/30/83	MONTHLY RENTAL CHARGE	607000
01-25	4023120003	STORAGE TECHNOLOGY CORP	11/15/83-12/14/83	MONTHLY MAINT CHARGES	147800
01-25	4023120004	TELETYPE INT	10/27/83	SOFTWARE PURCHASE	20000
01-25	4023120011	TERMINALS UNLIMITED	11/30/83-12/01/83	PAYMENT FOR TRAINING FEE	630000
01-25	4023120012	MIDDLESEX RESEARCH CENTER	11/14/83-11/18/83	PAYMENT FOR TRAINING FEE	1190000
01-25	4023120013	AMDAHL CORP	12/01/83-12/31/83	MONTHLY MAINT CHARGES	117500
01-25	4023120022	DIGITAL EQUIPMENT CORP	12/01/83-12/31/83	MONTHLY MAINT CHARGES	47000
01-25	4023120023	DIGITAL EQUIPMENT CORP	10/01/83-11/30/83	MONTHLY MAINT CHARGES	2350000
01-25	4023120024	DIGITAL EQUIPMENT CORP	12/01/83-12/31/83	MONTHLY MAINT CHARGES	51000
01-25	4023120025	NICOLET ZETA CORP	10/01/83-12/31/83	MONTHLY MAINT CHARGES	125000
01-25	4023150001	MSA, INC	12/19/83	SOFTWARE MAINT CHARGES	22099
01-25	4023150002	MICROGRAPHICS SPECIALTIES, INC	12/05/83	RENTAL CHARGES	536400
01-25	4023150003	DIGITAL EQUIPMENT CORP	01/01/83-09/30/83	SOFTWARE MAINT CHARGES	60000
01-25	4023150006	XEROX CORPORATION	12/01/83-12/31/83	MONTHLY MAINT CHARGES	1254000
01-25	4023150007	NCR COMTEN INC	10/01/83-12/31/83	MONTHLY MAINT CHARGES	436200
01-25	4023150008	NCR COMTEN INC	10/01/83-12/31/83	MONTHLY MAINT CHARGES	2341200
01-25	4023150009	NCR COMTEN INC	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	80500
01-25	4023150010	NBI, INC	12/27/83	MONTHLY RENTAL CHARGES	66800
01-25	4023150013	IBM CORPORATION	10/01/83-10/31/83	FREIGHT CHARGES	8900
01-25	4023150014	IBM CORPORATION	12/27/83	MONTHLY RENTAL CHARGE	6167200
01-25	4023150020	IBM CORPORATION	09/01/83-09/30/83	MONTHLY MAINT	51000
01-25	4024100009	NICOLET ZETA CORP	10/01/83-10/31/83	MONTHLY RENTAL CHARGE	210613
01-25	4024100010	IBM CORPORATION	10/01/83-10/31/83	MONTHLY RENTAL CHARGE	160100
01-25	4024100011	IBM CORPORATION	10/01/83-10/31/83	MONTHLY RENTAL CHARGE	50794
01-25	4024100012	IBM CORPORATION	10/01/83-10/31/83	MONTHLY RENTAL CHARGE	677900
01-25	4024100013	IBM CORPORATION	10/01/83-10/31/83	MONTHLY RENTAL CHARGE	776493
01-25	4024100014	IBM CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	5133300
01-25	4024100015	IBM CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	5159400
01-25	4024100016	IBM CORPORATION	11/23/83-11/30/83	MONTHLY RENTAL CHARGES	276320
01-25	4024100017	IBM CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	1682400
01-25	4024100018	IBM CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	79640
01-25	4024100019	IBM CORPORATION	11/01/83-11/30/83	MONTHLY MAINT CHARGES	271800
01-25	4024100020	IBM CORPORATION	11/01/83-11/30/83	MONTHLY MAINT CHARGES	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued</b>						
01-25	4024100021	IBM CORPORATION	11/01/83-11/30/83	MONTHLY MAINT CHARGES		164.20
01-25	4024100022	IBM CORPORATION	10/01/83-10/31/83	SOFTWARE RENTAL CHARGE		96.00
01-25	4024100023	IBM CORPORATION	10/01/83-10/31/83	SOFTWARE RENTAL CHARGE		16,582.00
01-25	4024100024	IBM CORPORATION	11/01/83-11/30/83	MONTHLY MAINT CHARGES		96.00
01-25	4024150001	IBM CORPORATION	10/01/83-10/31/83	MONTHLY RENTAL CHARGE		3,172.80
01-25	4024150002	IBM CORPORATION	10/01/83-10/31/83	MONTHLY MAINT CHARGES		11,253.59
01-25	4024150003	IBM CORPORATION	10/01/83-10/31/83	MONTHLY MAINT CHARGES		1,229.50
01-25	4024150004	IBM CORPORATION	10/01/83-10/31/83	MONTHLY RENTAL CHARGE		12,299.61
01-25	4024150005	IBM CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGE		1,830.63
01-25	4024150006	IBM CORPORATION	11/01/83-11/30/83	PREMIUM SERVICE - REPAIR		150.00
01-25	4024150007	IBM CORPORATION	11/01/83-11/30/83	PREMIUM - REPAIR		150.00
01-25	4024560004	IBM	11/30/83	MONTHLY RENTAL CHARGE		978.07
01-25	4024560005	DATA SYSTEMS ANALYSTS INC	01/01/82-01/31/82	EQUIPMENT PURCHASE		13,931.53
01-25	4024560006	DIGITAL EQUIPMENT CORP	12/20/82	SOFTWARE MAINT CHARGES		1,788.00
01-25	4024560007	DIGITAL EQUIPMENT CORP	10/01/82-12/31/82	EQUIPMENT PURCHASE		1,600.00
01-25	4024560009	IBM CORPORATION	11/23/82	RENTAL CHARGE		122.54
01-25	4024560010	IBM CORPORATION	10/28/82	RENTAL CHARGE		603.96
01-25	4023120010	MARYLAND BOOK EXCHANGE	12/15/83	TECHNICAL PUB		16.45
01-25	4023120014	DIGITAL EQUIPMENT CORP	12/15/83	TECHNICAL PUBLICATION		60.66
01-25	4023120015	GLASGOW COMMUNICATIONS, INC	12/15/83	TECHNICAL PUBLICATION		37.32
01-25	4023120021	GREAT LAKES MICROGRAPHICS CORP	12/08/83	PAYMENT FOR SUPPLIES		2,179.80
01-25	4023150003	RENEX CORP	11/14/83	SUPPLIES		1,900.00
01-25	4023150012	IBM CORPORATION	11/29/83	FREIGHT CHARGES		2.64
01-25	4023150016	FEDERAL EXPRESS CORP	12/15/83	SUPPLIES		36.00
01-25	4024100001	ARCHITECT OF THE CAPITOL	08/01/83-08/31/83	SUPPLIES - 24.8 GALS @ 1.189		29.49
01-25	4024100002	ARCHITECT OF THE CAPITOL	09/01/83-09/30/83	SUPPLIES - 12.4 GALS @ 1.18		14.73
01-25	4024100003	ARCHITECT OF THE CAPITOL	06/01/83-06/30/83	SUPPLIES - 22.8 GALS @ 1.189		27.11
01-25	4024100004	ARCHITECT OF THE CAPITOL	07/01/83-07/31/83	SUPPLIES - 12.0 GALS @ 1.189		14.27
01-25	4024100008	EASTMAN KODAK COMPANY	09/02/83-09/30/83	SUPPLIES		777.20
01-25	4024560001	IBM CORP	08/23/82	PAYMENT FOR SUPPLIES		4,080.00
01-25	4024560002	IBM	12/20/82	PAYMENT FOR SUPPLIES		4,080.00
01-25	4024560003	IBM	12/20/82	PAYMENT FOR SUPPLIES		1,125.00
01-25	4024560008	SHADE INFORMATION SYSTEMS	12/20/82	SUPPLIES		5,719.14
01-25	4023120005	REMAC INFO CORP	12/02/83	EXTERNAL COMP SERVICE		303.69
01-25	4023120006	GRAPHIC CONCEPTS, INC	12/02/83	EXTERNAL COMP SERV		32.86
01-25	4023120016	TELESEC	12/12/83	EXTERNAL COMP SERVICE		435.20
01-25	4023120017	TELESEC	12/04/83	EXTERNAL COMP SERVICE		850.00
01-25	4023150011	AMDAHL CORP	10/23/83	PREMIUM SERVICE		165.52
01-25	4023150018	C & P OF MARYLAND	12/01/83-12/31/83	MONTHLY RENTAL CHARGE		425.00
01-25	4023150015	AMDAHL CORP	12/07/83	PREMIUM SERVICE		8,646.46
01-25	4023150019	CONTROL DATA CORP	11/01/83-11/30/83	EXTERNAL COMP SERVICE		5,541.84
01-25	4024100005	ITT DIALCOM INC	09/30/83	EXTERNAL COMPUTER SERVICE		4,676.54
01-25	4024100006	DEPT OF JUSTICE	08/01/83-08/31/83	EXTERNAL COMP SERVICE		4,816.11
01-25	4024150006	UNINET, INC	10/26/83-11/25/83	EXTERNAL COMP SERVICE		
01-25	4024150007	TYMNET	11/20/83	EXTERNAL COMP SERVICE		

01-25	4024150010	PANSONG SYSTEMS INC.	10/25/83	EXTERNAL COMP SERVICE (8/22/83 - 8/21/84)	2,280.00
01-25	4023150017	LOS ANGELES TIMES SYNDICATE	11/07/83-12/04/83	EXTERNAL COMP SERVICE-NEWS SERVICE	192.00
01-25	4024150018	THE SOURCE	11/01/83-11/30/83	EXTERNAL COMP SERVICE-NEWS SERVICE	10.00
01-25	4023150018	LOS ANGELES TIMES SYNDICATE	09/05/83-10/02/83	EXTERNAL COMPUTER SERVICE - NEWS SERVICE	192.00
01-25	4023120007	PERSONAL COMPUTER MANAGEMENT ASSOC	08/08/83-08/09/83	PAYMENT FOR TRAINING	595.00
01-25	4023120008	GRADUATE SCHOOL, USA	09/22/83-12/01/83	PAYMENT FOR TRAINING	75.00
01-25	4023120009	ONLINE, INC.	09/28/83	PAYMENT FOR TRAINING	285.00
01-25	4023120019	OFFICE OF PERSONNEL MANAGEMENT	12/10/83	PAYMENT FOR TRAINING FEE	350.00
01-25	4023120020	GEORGE WASHINGTON UNIV	11/02/83	PAYMENT FOR TRAINING FEE	260.00
01-25	4023150004	IEEE COMPUTER SOCIETY	12/13/83	TRAINING FEE	200.00
01-26	4025590001	NATIONAL CAR RENTAL	08/02/83-08/05/83	TRANSPORTATION CHARGES	126.68
01-26	4025590002	NATIONAL CAR RENTAL	05/15/83	TRANSPORTATION CHARGES	162.93
01-30	4025590003	NATIONAL CAR RENTAL	05/15/83-05/19/83	TRANSPORTATION CHARGES	140.00
01-30	4024240001	ARCHITECT OF THE CAPITOL	10/01/83-10/31/83	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS - 23.4 GALS @ 1.176	27.52
01-30	4024240002	ARCHITECT OF THE CAPITOL	11/01/83-11/30/83	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS - 12.0 GALS @ 1.16	13.92
01-31	4031900018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		39,962.45
01-31	4032320017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		13.92
01-31	4032660002	(STATIONERY ALLOWANCE CHARGED)	01/31/84	EXPENDITURE FOR 1983	3,057.66
02-05	4027290001	MICHAEL ALAN MURPHY	11/16/83-11/18/83	REIMB FOR TRAVEL EXPENSES	330.60
02-05	4027290002	DELTA AIR LINES, INC	11/06/83-11/11/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	203.25
02-05	4027290003	NORTHWEST AIRLINES INC	11/22/83-11/23/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	256.00
02-05	4027290004	AMERICAN AIRLINES INC	11/16/83-11/18/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	476.00
02-05	4027290005	AIR FLORIDA, INC.	10/31/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	246.00
02-05	4027290006	NEW YORK AIRLINES, INC	10/10/83-10/13/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	326.00
02-05	4027290007	REPUBLIC AIRLINES, INC	10/19/83-10/21/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS (D ASPARAGUS)	86.00
02-05	4027290008	AMERICAN AIRLINES	12/04/83-12/07/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS (MURPHY, GERALD)	178.00
02-05	4027290009	MARILYN SORENSON	09/25/83-09/29/83	REIMB FOR TRAVEL EXPENSES	268.00
02-05	4027290010	JANET P FINUCANE	12/10/83-12/16/83	REIMB FOR TRAVEL EXPENSES	511.25
02-05	4027290011	JAMES C BUCHANAN	12/11/83-12/15/83	REIMB FOR TRAVEL EXPENSES - DC/BOSTON/DC	563.28
02-05	4027290013	NORTHWEST AIRLINES INC	11/06/83-11/11/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	513.18
02-05	4027290015	EASTERN AIRLINES INC	11/07/83-10/14/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	102.00
02-05	4027290016	UNITED AIRLINES, INC	11/07/83-11/11/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	247.00
02-05	4027290017	EASTERN AIRLINES INC	11/06/83-10/12/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	86.00
02-05	4027290018	EASTERN AIRLINES INC	11/06/83-11/10/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	86.00
02-05	4027290019	TRANS WORLD AIRLINES, INC	11/20/83-11/23/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS (BOWMAN, MICHAEL)	85.00
02-05	4027290020	NORTHWEST AIRLINES, INC	10/23/83-10/26/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS (HOGMAN, BRUCE)	397.00
02-05	4027290021	NORTHWEST AIRLINES INC	10/02/83-10/06/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS (HOGMAN, BRUCE)	402.00
02-05	4027290022	NORTHWEST AIRLINES INC	10/02/83-10/06/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS (SANDERS, HARRY)	221.00
02-05	4027290023	UNITED AIRLINES	10/25/83-10/27/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS (ALEXANDER, BOYD)	236.00
02-05	4027290024	TRANS WORLD AIRLINES, INC	11/13/83-11/17/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS (BELL, JON)	396.00
02-05	4027290025	AMERICAN AIRLINES	10/02/83-10/12/83	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	818.00
02-05	4027290026	UNITED AIRLINES	12/10/83-12/16/83	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	278.00
02-05	4027290027	DELTA AIR LINES, INC.	12/04/83-12/07/83	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	536.00
02-05	4027290028	UNITED AIRLINES, INC.	11/13/83-11/18/83	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	178.00
02-05	4027290029	GARY M LAMPKIN	12/07/83-12/09/83	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	396.00
02-05	4027290030	JANET P FINUCANE	11/16/83-11/18/83	REIMB FOR TRAVEL EXPENSES	192.28
02-05	4027290031	JAMES C BUCHANAN	12/12/83	REIMB FOR REGISTRATION FEE	195.00
02-05	4027290014	JAMES C BUCHANAN	11/07/83	REIMB FOR REGISTRATION FEE	85.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-08	4039010001	TEKTRONIX, INC.	12/19/83	EQUIPMENT PURCHASE	1,124.89
02-08	4039010002	THE MATH BOX	12/16/83	SOFTWARE RENTAL	535.15
02-08	4039010003	CONTROL DATA CORPORATION	12/01/83-12/31/83	MONTHLY MAINT CHARGES	320.00
02-08	4039010004	3M UNIV453	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	9,000.00
02-08	4039010005	3M UNIV453	12/01/83-12/31/83	EQUIPMENT PURCHASE	175.00
02-08	4039010006	NICOLET ZETA CORP	12/09/83	EQUIPMENT PURCHASE	17,480.00
02-08	4039010009	MESA TECH CORP	12/07/83	EQUIPMENT PURCHASE	188.15
02-08	4039010010	DIGITECH INDUSTRIES	11/18/83	EQUIPMENT PURCHASE	18,252.27
02-08	4039010011	ICONIX	12/01/83-12/31/83	EQUIPMENT MAINT CHARGES	550.00
02-08	4039010012	TELEDYNE INET	12/15/83-12/30/83	EQUIPMENT MAINT CHARGES	739.00
02-08	4039010013	AMDAHL CORP	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	40,333.26
02-08	4039010014	AMDAHL CORP	12/01/83-12/31/83	MONTHLY MAINT CHARGES	10,120.00
02-08	4039010015	3M UNIV453	12/01/83-12/31/83	MONTHLY RENTAL CHARGE	374.00
02-08	4039010017	IBM CORP	10/05/83-10/31/83	PREMIUM SERVICE - MAINTENANCE	547.32
02-08	4039010018	ITEL CORP	10/22/83	MONTHLY RENTAL CHARGE	150.00
02-08	4039010019	MICROGRAPHIC SERVICES, INC.	12/02/83	MONTHLY RENTAL CHARGE	79.75
02-08	4039010020	IBM CORP	10/01/83-10/31/83	MONTHLY RENTAL CHARGE	727.44
02-08	4039010021	IBM CORPORATION	12/12/83-12/14/83	PAYMENT FOR TRAINING	540.00
02-08	4039010022	TECHNOLOGY TRANSFER INSTITUTE	10/17/83-10/19/83	PAYMENT FOR TRAINING	795.00
02-14	4041290001	AMDAHL CORP	10/30/83	PREMIUM SERVICE	680.00
02-14	4041290005	EASTMAN KODAK COMPANY	12/01/83-12/31/83	MONTHLY RENTAL	2,576.17
02-14	4041290006	BOOLE & BAGGAGE, INC.	10/01/83-12/31/83	SOFTWARE MAINT CHARGES	475.00
02-14	4041290007	MANAGEMENT & COMPUTER SERVICE	10/01/83-10/31/83	SOFTWARE RENTAL	46.00
02-14	4041290008	MANAGEMENT & COMPUTER SERVICE	11/01/83-11/30/83	SOFTWARE RENTAL	46.00
02-14	4041290009	MANAGEMENT & COMPUTER SERVICE	12/01/83-12/31/83	SOFTWARE RENTAL	46.00
02-14	4041290010	TEKTRONIX, INC.	12/01/83-01/01/84	MONTHLY MAINT CHARGES	342.00
02-14	4041290011	TEKTRONIX, INC.	11/01/83-12/01/83	MONTHLY MAINT CHARGES	342.00
02-14	4041290012	AMDAHL CORP	12/09/83	PREMIUM SERVICE	510.00
02-14	4042710006	COOPERS & LYBRAND	11/01/83-11/30/83	SOFTWARE PURCHASE	10,000.00
02-14	4042710007	COOPERS & LYBRAND	10/01/83-10/31/83	SOFTWARE PURCHASE	10,000.00
02-14	4042710008	COMP-U-STAFF, INC.	12/20/83	SOFTWARE PURCHASE	8,500.00
02-14	4042710010	TOUCHE ROSS & CO.	12/20/83	SOFTWARE PURCHASE	30,000.00
02-14	4042710011	THE MATH BOX	12/14/83	SOFTWARE PURCHASE	415.80
02-14	4042710015	BANANA COMPUTER SHOWROOM	12/21/83	SOFTWARE PURCHASE	79.00
02-14	4042720002	COOPERS & LYBRAND	06/06/83	MONTHLY RENTAL CHARGES	25,000.00
02-14	4042720006	IBM CORPORATION	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	16,582.00
02-14	4042720008	THE MATH BOX	12/14/83	SOFTWARE PURCHASE	458.15
02-14	4044010006	HEWLETT/PACKARD	12/21/83	EQUIPMENT PURCHASE	774.00
02-14	4044010008	IBM CORPORATION	07/05/83-07/31/83	SOFTWARE RENTAL	154.80
02-14	4044010009	IBM CORPORATION	12/01/83-12/31/83	MONTHLY SOFTWARE RENTAL	96.00
02-14	4044010010	IBM CORPORATION	12/01/83-12/31/83	MONTHLY SOFTWARE RENTAL	16,582.00
02-14	4044010011	IBM CORPORATION	10/01/83-10/11/83	MONTHLY RENTAL CHARGE	168.00
02-14	4044010012	IBM CORPORATION	10/01/83-12/31/83	MONTHLY RENTAL CHARGE	661.05
02-14	4044010013	IBM CORPORATION	11/25/83-11/30/83	MONTHLY RENTAL CHARGE	29.20
02-14	4044010014	IBM CORPORATION	12/01/83-12/31/83	MONTHLY RENTAL CHARGE	17,950.00

02-14	4044010015	IBM CORPORATION	12/01/83-12/31/83	MONTHLY RENTAL CHARGE	147.00
02-14	4044010017	IBM CORPORATION	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	62,362.35
02-14	4044010018	IBM CORPORATION	12/01/83-12/31/83	MONTHLY MAINT CHARGES	2,947.00
02-14	4044010019	IBM CORPORATION	12/01/83-12/31/83	MONTHLY MAINT CHARGES	3,661.26
02-14	4044010020	IBM CORPORATION	12/01/83-12/31/83	MONTHLY MAINT CHARGES	12,299.61
02-14	4044010021	IBM CORPORATION	11/25/83-11/30/83	EQUIP MAINT CHARGES	6.00
02-14	4044010022	IBM COMTEN, INC.	10/01/83-12/31/83	MONTHLY RENTAL CHARGES	63,441.00
02-14	4044010026	IBM CORPORATION	08/01/83-08/31/83	MONTHLY MAINT CHARGES	1,183.00
02-14	4044010027	CONTROL DATA CORPORATION	12/01/83-12/31/83	MONTHLY RENTAL	22.05
02-14	4044010028	TI/ST	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	1,031.00
02-14	4044010028	CYPHER-SMARTWARE	01/12/84	SUPPLIES	886.00
02-14	4044070003	TERMINAL DATA CORPORATION	01/09/84-01/31/84	MONTHLY RENTAL	120.20
02-14	4044070009	APPLIED SOFTWARE INC.	01/01/84-01/31/84	SOFTWARE RENTAL	130.00
02-14	4044070011	MANAGEMENT & COMPUTER SERVICE	01/01/84-01/31/84	SOFTWARE RENTAL	46.00
02-14	4044070012	NCR COMTEN, INC.	01/01/84-01/31/84	MONTHLY MAINT CHARGES	4,180.00
02-14	4044070013	NCR COMTEN, INC.	01/01/84-01/31/84	MONTHLY MAINT CHARGES	1,454.00
02-14	4044070014	NCR COMTEN, INC.	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	21,147.00
02-14	4044070015	NCR COMTEN, INC.	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	7,804.00
02-14	404290003	IBM CORPORATION	12/29/83	TECHNICAL PUBLICATIONS	221.18
02-14	4042710002	AMERICAN DEMOGRAPHICS	12/29/83	TECHNICAL PUBLICATION	48.00
02-14	4042710009	IBM CORPORATION	12/19/83	TECHNICAL PUBLICATION	42.00
02-14	4042710012	IBM CORPORATION	12/29/83	TECHNICAL PUBLICATION	8.70
02-14	4044010001	IBM CORPORATION	09/21/83	PAYMENT FOR PUBLICATION	141.03
02-14	4044010002	IBM CORPORATION	07/28/83	PAYMENT FOR PUBLICATIONS	26.00
02-14	4042710004	FEDERAL EXPRESS CORP	12/29/83	FREIGHT CHARGES	36.00
02-14	4042710005	SHADE INFORMATION SYSTEMS	12/20/83	PAYMENT OF SUPPLIES	10,669.00
02-14	4042710014	SHADE INFORMATION SYSTEMS	12/20/83	PAYMENT OF SUPPLIES	3,556.33
02-14	4042720007	GENERAL ELECTRIC SUPPLY	12/21/83	SUPPLIES	194.64
02-14	4042720009	MCGREGOR PRINTING CORP	12/19/83	SUPPLIES	1,990.76
02-14	4044010005	DATA SYSTEMS ANALYSTS INC.	12/14/83	SUPPLIES	450.00
02-14	4044010007	SACON INC	12/29/83	PAYMENT FOR SUPPLIES	1,576.13
02-14	4044010023	IBM CORPORATION	12/29/83	SUPPLIES	3,230.00
02-14	4044010024	IBM CORPORATION	07/27/83	FREIGHT CHARGES	30.70
02-14	4044010025	IBM CORPORATION	09/09/83	FREIGHT CHARGES	33.45
02-14	4044070001	CONTROL CABLE, INC.	12/27/83	FREIGHT CHARGES	55.00
02-14	4044070002	CONTROL CABLE, INC.	01/04/84	SUPPLIES	490.84
02-14	4041290013	UNINET, INC	01/17/84	SUPPLIES	935.80
02-14	4042710003	REMAC INFO CORP	11/26/83-12/25/83	EXTERNAL COMP SERVICE	3,346.46
02-14	4042720001	M.I.H. INC	12/31/83	EXTERNAL COMP SERVICE	312.00
02-14	4042720003	REMAC INFO CORP	12/29/83	PAYMENT OF EXTERNAL COMP SERVICE	45.00
02-14	4042720004	REMAC INFO CORP	12/15/83	EXTERNAL COMP SERVICE	23.85
02-14	4042720005	REMAC INFO CORP	12/16/83	EXTERNAL COMP SERVICE	293.09
02-14	4042720006	OCTO INC.	12/28/83	MONTHLY RENTAL CHARGE	251.76
02-14	4042720010	C & P OF MARYLAND	11/16/83-12/15/83	MONTHLY RENTAL CHARGE	54.53
02-14	4044010003	REMAC INFO CORP	12/21/83	EXTERNAL COMP SERVICE	52.47
02-14	4044010004	REMAC INFO CORP	12/21/83	EXTERNAL COMP SERVICE	276.66
02-14	4044010030	C & P OF MARYLAND	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	3,790.53
02-14	4044070005	M.I.H. INC.	01/11/84	EXTERNAL COMP SERVICE	416.90
02-14	4044070006	M.I.H. INC.	01/19/84	EXTERNAL COMP SERVICE	89.70
02-14	4044070007	M.I.H. INC.	01/16/84	EXTERNAL COMP SERVICE	189.44
02-14	4041290014	LOS ANGELES TIMES SYNDICATE	12/05/83-12/31/83	EXTERNAL COMP SERVICE	160.00
02-14	4042710001	THE WASHINGTON POST	12/31/83	EXTERNAL COMP SERVICE-NEWS SERVICE	200.00
02-14	4041420001	KEITH KELLER	12/06/83-12/09/83	REIMBURSEMENT FOR REGISTRATION FEE	340.00
02-14	4042710013	IEEE COMPUTER SOCIETY	12/13/83	TRAINING FEE	200.00
02-14	4044070004	INFORMATION INDUSTRY ASSOC.	02/09/84-02/11/84	TRAINING FEE	355.00
02-14	4041290004	C & P TELEPHONE	10/01/83-10/31/83	TELEPHONE CHARGES - TOLL CALLS	63.05



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued</b>					
02-14	4041290015	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	10.01
02-14	4041290016	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	613.23
02-14	4041290017	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	49.22
02-14	4041290018	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	49.25
02-14	4041290019	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	77.72
02-14	4041290020	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	74.67
02-14	4041290021	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	80
02-14	4041290022	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	49.83
02-14	4041290023	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	188
02-14	4041290024	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	33.63
02-14	4041290025	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	354
02-14	4041290026	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	134.78
02-14	4041290027	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	8.16
02-14	4041290028	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	151.94
02-14	4044010016	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	4.79
02-14	4044010019	GSA OAD, FINANCE DIVISION	12/22/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	5.60
02-14	4044070008	GSA OAD, FINANCE DIVISION	01/22/84	MONTHLY RENTAL - FTS	31.00
02-16	4044580001	NETWORK ANALYSIS CORP	04/15/82	SOFTWARE PURCHASE	15,079.77
02-16	4044580002	NETWORK ANALYSIS CORP	05/10/82	SOFTWARE PURCHASE	5,414.50
02-16	4044580003	DBD SYSTEMS, INC	12/20/82	SOFTWARE PURCHASE	1,964.00
02-16	4044580004	DBD SYSTEMS, INC	12/20/82	SOFTWARE PURCHASE	900.00
02-16	4044580005	DBD SYSTEMS, INC	12/20/82	SOFTWARE PURCHASE	900.00
02-16	4045060001	PAUL W. AYRES	12/11/83-12/15/83	REIMBURSEMENT FOR TRAVEL EXPENSES	497.35
02-24	4053600008	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	3.65
02-29	4060900012	EQUIPMENT ALLOWANCE (CHARGED)	02/01/84-02/29/84		40,648.07
02-29	4061430004	STATIONERY ALLOWANCE (CHARGED)	02/01/84-02/29/84		1,997.96
02-29	4061830002	STATIONERY ALLOWANCE (CHARGED)	02/01/84-02/29/84		74.29
03-05	4059130003	CONTROL DATA CORPORATION	12/20/83	EQUIPMENT PURCHASE - LESS DISCOUNT	25,248.75
03-05	4059130004	CONTROL DATA CORPORATION	12/20/83	EQUIPMENT PURCHASE - LESS DISCOUNT	35,890.05
03-05	4059130005	CONTROL DATA CORPORATION	12/20/83	EQUIPMENT PURCHASE - LESS DISCOUNT	2,381.40
03-05	4059160001	CONTROL DATA CORP	12/20/82	EQUIPMENT PURCHASE - LESS DISCOUNT	10,755.50
03-05	4060070001	TELEX COMPUTER PRODUCTS	01/01/84-01/31/84	MONTHLY RENTAL CHARGE	79.90
03-05	4060070002	PRENTICE CORP	01/01/84-01/31/84	MONTHLY RENTAL CHARGE	800.00
03-05	4060070003	COMPUTER CORP OF AMERICA	01/01/84-01/31/84	MONTHLY MAINT CHARGES	364.00
03-05	4060070005	STORAGE TECHNOLOGY CORP	02/01/84-10/02/84	SOFTWARE RENTAL CHARGE	1,195.60
03-05	4060070007	RENEX CORP	01/01/84-01/31/84	MONTHLY MAINT CHARGES	86.00
03-05	4060070008	NCR COMPTON, INC.	01/01/84-01/31/84	MONTHLY SOFTWARE RENTAL	1,366.00
03-05	4060070009	CONTROL DATA CORP	01/01/84-01/31/84	EXTERNAL COMP SERVICE	8,000.00
03-05	4060070011	AMDAHL CORP	01/01/84-01/31/84	SOFTWARE RENTAL CHARGE	300.00
03-05	4060070012	AMDAHL CORP	01/01/84-01/31/84	SOFTWARE RENTAL CHARGE	350.00
03-05	4060070013	AMDAHL CORP	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	665.00
03-05	4060070014	AMDAHL CORP	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	4,755.00
03-05	4060070015	AMDAHL CORP	01/01/84-01/31/84	MONTHLY RENTAL CHARGE	35,000.00

03-05	4060070016	AMDAHL CORP	01/01/84-01/31/84	MONTHLY MAINT CHARGES	13,800.00
03-05	4060070017	TELEDYNE INET	12/31/83-01/14/84	MONTHLY MAINT CHARGES	739.00
03-05	4060070018	TELEDYNE INET	01/15/84-02/14/84	MONTHLY MAINT CHARGES	1,478.00
03-05	4059130001	TELESEC	12/11/83	EXTERNAL COMP SERVICE	544.00
03-05	4059130002	TRIBUNE COMPANY SYNDICATE	11/21/83-12/25/83	EXTERNAL COMP SERVICE - NEWS SERVICE	120.00
03-05	4060070003	UPI	01/01/84-01/31/84	EXTERNAL COMP SERVICE - NEWS SERVICE	12,423.00
03-05	4060070004	UNITED MEDIA ENTERPRISES	01/02/84-01/09/84	EXTERNAL COMP SERVICE - NEWS SERVICE	148.80
03-09	4068270001	WAYNE ALAN WRIGHT	02/05/84-02/18/84	REIMBURSEMENT FOR TRAVEL EXPENSES	1,104.89
03-14	4073550011	ALPHA SOFTWARE CORP	02/01/84	SOFTWARE PURCHASE	252.00
03-14	4073550016	AMDAHL CORP	02/01/84-02/29/84	MONTHLY MAINT CHARGES	665.00
03-14	4073550017	AMDAHL CORP	02/01/84-02/29/84	MONTHLY MAINT CHARGES	350.00
03-14	4073550018	AMDAHL CORP	02/01/84-02/29/84	MONTHLY MAINT CHARGES	300.00
03-14	4073550024	SAS INSTITUTE, INC.	02/01/84-02/14/85	SOFTWARE RENTAL	2,000.00
03-14	4073550025	WHY SYSTEMS, INC	01/19/84-01/18/85	SOFTWARE RENTAL	1,500.00
03-14	4073550026	CONTINENTAL RESOURCES INC	01/01/84-01/31/84	EQUIP RENTAL	688.63
03-14	4073550027	XEROX CORPORATION	01/01/84-01/31/84	EQUIP RENTAL CHARGES	9,262.50
03-14	4073550028	CONTROL DATA CORPORATION	01/01/84-01/31/84	MONTHLY MAINT CHARGES (LESS DISCOUNT)	2,576.17
03-14	4073550029	EASTMAN KODAK COMPANY	01/01/84-01/31/84	MONTHLY MAINT CHARGES	31.00
03-14	4073550030	TERMINAL DATA CORPORATION	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	300.00
03-14	4073560002	DIGITAL EQUIPMENT CORP	12/31/83	SOFTWARE PURCHASE	10,000.00
03-14	4073560004	COOPERS & LYBRAND	12/01/83-12/31/83	SOFTWARE PURCHASE	218,700.00
03-14	4073560006	SOFTWARE	12/20/83	SOFTWARE PURCHASE	11,902.20
03-14	4073560015	THE MATH BOX	12/20/83	EQUIP PURCHASE	26,976.11
03-14	4073560016	TEKTRONIX, INC	12/20/83	EQUIP PURCHASE	767.00
03-14	4073560018	THE CAMBRIDGE SYSTEMS GRP	12/01/83-12/31/83	SOFTWARE RENTAL	10,373.92
03-14	4073560019	IBM	06/01/83-06/30/83	MONTHLY RENTAL CHARGES	10,212.00
03-14	4073560020	IBM	05/01/83-05/31/83	MONTHLY RENTAL CHARGES	10,212.00
03-14	4073550021	BIS	01/06/84	TECH PUBLS	259.80
03-14	4073560001	IBM CORPORATION	12/30/83	TECH PUBLS	101.84
03-14	4073560009	IBM CORPORATION	12/23/83	TECHNICAL PUBLICATIONS	429.52
03-14	4073560010	IBM CORPORATION	12/23/83	TECHNICAL PUBLICATIONS	199.68
03-14	4073550001	FEDERAL EXPRESS CORP	01/06/84	FREIGHT CHARGES	24.00
03-14	4073550004	IBM CORPORATION	01/26/84	FREIGHT CHARGES	20.25
03-14	4073550005	IBM CORPORATION	01/26/84	FREIGHT CHARGES	502.00
03-14	4073550006	ARLINGTON ELECTRONIC WHOLESALE	01/25/84	SUPPLIES	70.40
03-14	4073550007	ARLINGTON ELECTRONIC WHOLESALE	01/24/84	SUPPLIES	55.84
03-14	4073550008	ARLINGTON ELECTRONIC WHOLESALE	01/24/84	SUPPLIES	33.15
03-14	4073550010	ALLIED ELECTRONICS	01/18/84	SUPPLIES	48.66
03-14	4073550015	CUSTOMER'S CLOSET	01/26/84	SUPPLIES	121.23
03-14	4073550019	W.H. BRADY CO.	01/11/84	PAYMENT FOR SUPPLIES	122.70
03-14	4073560012	HEWLETT/PACKARD	12/20/83	PAYMENT FOR SUPPLIES	36.00
03-14	4073560013	HEWLETT/PACKARD	12/20/83	PAYMENT FOR SUPPLIES	95.00
03-14	4073560014	DISTRIBUTED LOGIC CORP	09/13/83	SUPPLIES	262.99
03-14	4073560017	XETA INC	12/31/83	SUPPLIES	486.61
03-14	4073550002	ITT DIALCOM INC	01/03/84	EXTERNAL COMP SERVICE	300.00
03-14	4073550014	M.I.H. INC	01/24/84	EXTERNAL COMP SERVICE	49.52
03-14	4073550020	M.I.H. INC	02/03/84	EXTERNAL COMP SERVICE	45.00
03-14	4073550022	C & P OF MARYLAND	01/01/84-01/31/84	MONTHLY RENTAL	165.28
03-14	4073550023	C & P OF MARYLAND	01/01/84-01/31/84	MONTHLY RENTAL	54.45
03-14	4073550023	C & P OF MARYLAND	12/20/83	EXTERNAL COMP SERVICE	1,456.94
03-14	4073560003	OCTO INC	12/20/83	EXTERNAL COMP SERVICE	942.79
03-14	4073560007	LIBRARY OF CONGRESS	12/20/83	EXTERNAL COMP SERVICE	86.04
03-14	4073560011	OCTO INC	01/30/84	EXTERNAL COMP SERVICE - NEWS SERVICE	120.00
03-14	4073550003	TRIBUNE COMPANY SYNDICATE	01/25/84-01/27/84	EXTERNAL COMP SERVICE	450.00
03-14	4073550009	GARTNER GROUP, INC.	02/28/84-03/02/84	TRAINING FEE	1,790.00
03-14	4073550012	INTERGRATED COMP. SYSTEMS, INC.	01/18/84-01/20/84	TRAINING FEE	400.00
03-14	4073550013	GARTNER GROUP, INC			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued</b>						
03-14	4073560005	GRADUATE SCHOOL, USA	09/20/83	TRAINING FEE	550.00	
03-14	4073560008	NORTHERN TELECOM SYSTEM	11/17/83	MONTHLY MAINT CHARGES	800.00	
03-15	4072620001	3M UVF0453	10/01/83-12/31/83	MONTHLY MAINT CHARGES	116.40	
03-15	4072620002	IBM CORPORATION	10/22/83	PREMIUM SERVICE	340.75	
03-15	4072620003	IBM CORPORATION	10/20/83	PREMIUM SERVICE	850.00	
03-15	4072620004	IBM CORPORATION	10/28/83	PREMIUM SERVICE	1,569.00	
03-15	4072620005	IBM CORPORATION	11/16/83	PREMIUM SERVICE	544.00	
03-15	4072620006	IBM CORPORATION	06/27/83	PREMIUM SERVICE	410.50	
03-15	4072620007	IBM CORPORATION	10/30/83	PREMIUM SERVICE	222.25	
03-15	4072620008	IBM CORPORATION	11/06/83	PREMIUM SERVICE	341.25	
03-15	4072620009	IBM CORPORATION	11/04/83	PREMIUM SERVICE	255.00	
03-15	4072620010	IBM CORPORATION	12/21/83	PREMIUM SERVICE	510.75	
03-15	4072620011	IBM CORPORATION	10/30/83	PREMIUM SERVICE	1,190.00	
03-15	4072620012	IBM CORPORATION	10/19/83	PREMIUM SERVICE	255.75	
03-15	4072620013	IBM CORPORATION	12/06/83	PREMIUM SERVICE	1,235.23	
03-15	4072620014	IBM CORPORATION	12/08/83	PREMIUM SERVICE	732.00	
03-15	4072620018	CONTEL INFO SYSTEMS	12/20/83	SOFTWARE PURCHASE	18,789.98	
03-15	4073570001	DIGITAL EQUIPMENT CORP	01/01/84-01/31/84	MONTHLY MAINT CHARGES	470.00	
03-15	4073570002	DIGITAL EQUIPMENT CORP	01/01/84-01/31/84	MONTHLY MAINT CHARGES	1,175.00	
03-15	4073570003	ICONIX	01/01/84-01/31/84	MONTHLY MAINT CHARGES	595.00	
03-15	4073570004	COMPUTER ASSOC INTERNATIONAL	01/01/84-01/31/84	MONTHLY MAINT CHARGES	550.00	
03-15	4073570005	TELEX COMPUTER PRODUCTS	02/01/84-02/28/84	MONTHLY RENTAL CHARGE	79.90	
03-15	4073570006	THE CAMBRIDGE SYSTEMS GRP	02/01/84-01/31/84	SOFTWARE RENTAL	46.00	
03-15	4073570007	MANAGEMENT & COMPUTER SERVICE	02/15/84-02/29/84	EQUIP MAINT CHARGES	1,478.00	
03-15	4073570008	TELEDYNE INET	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	303.30	
03-15	4073570009	METROCALL	02/01/84-02/29/84	MONTHLY RENTAL	4,755.00	
03-15	4073570010	AMDAHL CORP	01/31/84	SOFTWARE PURCHASE	15,000.00	
03-15	4073570014	MEGA GROUP	01/01/84-01/31/84	MONTHLY RENTAL CHARGE	374.00	
03-15	4073570017	3M UVF0453	01/01/84-01/31/84	MONTHLY RENTAL CHARGE	175.00	
03-15	4073570018	CRWTH COMPUTERS	01/10/84-01/09/85	SOFTWARE RENTAL	1,500.00	
03-15	4073570019	DIGITAL EQUIPMENT CORP	01/01/84-01/31/84	MONTHLY MAINT CHARGES	1,175.00	
03-15	4073570020	APPLIED SOFTWARE INC.	02/01/84-02/28/84	SOFTWARE RENTAL CHARGES	130.00	
03-15	4073570021	COMPUTER CORP OF AMERICA	02/01/84-02/28/84	MONTHLY SOFTWARE RENTAL	364.00	
03-15	4073570022	CONTROL DATA CORPORATION	01/01/84-01/31/84	EQUIP RENTAL	22.05	
03-15	4073570023	CONTINENTAL RESOURCES INC	01/30/84-02/29/84	MONTHLY MAINT CHARGES	150.00	
03-15	4073570024	RENEX CORP	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	86.00	
03-15	4074020001	WRIGHT LINE, INC	12/20/83	EQUIP PURCHASE	1,324.56	
03-15	4074020002	EASTMAN KODAK COMPANY	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	869.00	
03-15	4074020003	EASTMAN KODAK COMPANY	11/01/83-11/30/83	MONTHLY RENTAL CHARGES	869.00	
03-15	4074020013	3M UVF0453	10/01/83-12/31/83	PAYMENT FOR EQUIPMENT MAINT	144.00	
03-15	4074020015	TEKTRONIX, INC	11/08/83	EQUIP PURCHASE	3,968.19	
03-15	4074030001	IBM CORPORATION	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	220.35	
03-15	4074030002	IBM CORPORATION	01/01/84-01/31/84	SOFTWARE RENTAL CHARGES	62,509.35	
03-15	4074030003	IBM CORPORATION	01/01/84-01/31/84	SOFTWARE RENTAL	16,582.00	

03-15	4074030004	IBM CORPORATION.	01/01/84-01/31/84	SOFTWARE RENTAL	96.00
03-15	4074030005	TS/ST.	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	1,031.00
03-15	4074030006	IBM CORPORATION	01/01/84-01/31/84	MONTHLY MAINT CHARGES	2,947.00
03-15	4074030007	IBM CORPORATION.	01/01/84-01/31/84	MONTHLY MAINT CHARGES	1,830.63
03-15	4074030008	IBM CORPORATION.	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	12,239.61
03-15	4074030009	IBM CORPORATION.	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	2,378.66
03-15	4074030010	OXFORD SOFTWARE CORP	01/16/84-01/31/84	SOFTWARE PURCHASE	13,500.00
03-15	4074030017	COMPUTER ASSOC INTERNATIONAL	02/06/84	MONTHLY MAINT CHARGES	325.00
03-15	4074030020	THE WATH BOX.	02/01/84-02/29/84	SOFTWARE PURCHASE	123.20
03-15	4074030022	EXPERT SYSTEMS, INC	02/02/84	SOFTWARE PURCHASE	2,300.00
03-15	4074030023	EASTMAN KODAK COMPANY	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	869.00
03-15	4074030025	COMSEL CORPORATION	02/06/84	PREMIUM SERVICE - MAINTENANCE	150.00
03-15	4074030026	XYQUEST, INC.	02/01/84	SOFTWARE PURCHASE	200.00
03-15	4074030027	THE WATH BOX.	01/31/84	EQUIP PURCHASE	4,455.65
03-15	4073570013	BLACK BOX CORPORATION	01/27/84	SUPPLIES	250.46
03-15	4073570015	ADCOM, INC	01/25/84	SUPPLIES	60.15
03-15	4074020010	IBM CORPORATION	10/27/83	FREIGHT CHARGES	3.10
03-15	4074020011	DIGITAL ASSOCIATES CORP	12/20/83	PAYMENT FOR SUPPLIES	722.00
03-15	4074020012	GENERAL ELECTRIC SUPPLY	12/16/83	SUPPLIES	158.88
03-15	4074030012	IBM	02/03/84	PAYMENT FOR SUPPLIES	822.86
03-15	4074030015	CONTROL CABLE, INC	02/02/84	PAYMENT FOR SUPPLIES	242.98
03-15	4074030016	CONTROL CABLE, INC	02/02/84	PAYMENT FOR SUPPLIES	264.76
03-15	4074030021	GREAT LAKES MICRO CORP	02/03/84	SUPPLIES	1,453.20
03-15	4074030029	GREAT LAKES MICROGRAPHICS CORP	01/17/84	PAYMENT FOR FREIGHT CHARGES	38.36
03-15	4074130001	CONTROL CABLE, INC	01/19/84	FREIGHT CHARGES	44.00
03-15	4074130003	FEDERAL EXPRESS CORP	01/20/84	FREIGHT CHARGES	12.50
03-15	4074130005	FEDERAL EXPRESS CORP	02/07/84	EXTERNAL COMP SERVICE	37.40
03-15	4072620015	ITT DIALCOM, INC	12/31/83	EXTERNAL COMP SERVICE	5,212.84
03-15	4072620016	TYMNET	12/31/83	EXTERNAL COMP SERVICE	10.00
03-15	4072620017	THE SOURCE	12/01/83-12/31/83	PAYMENT FOR EXTERNAL COMP SERVICE	96.68
03-15	4073570011	M.H. INC	02/07/84	EXTERNAL COMP SERVICE	2,467.00
03-15	4074020004	DEPT OF JUSTICE	12/01/83-12/31/83	EXTERNAL COMP SERVICE	6,232.00
03-15	4074020014	DEPT OF JUSTICE	10/01/83-11/30/83	EXTERNAL COMP SERVICE	3,351.65
03-15	4074030011	UNINET, INC	01/25/84	MONTHLY RENTAL CHARGES	17,950.00
03-15	4074030014	IBM CORPORATION	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	4,525.36
03-15	4074030024	C & P OF MARYLAND	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	110.72
03-15	4074030028	M.H. INC	02/17/84	EXTERNAL COMP SERVICE	148.80
03-15	4074030018	UNITED MEDIA ENTERPRISES	01/30/84	EXTERNAL COMP SERVICE - NEWS SERVICE	12,423.40
03-15	4074030030	UNITED PRESS INTERNATIONAL, INC	01/08/84-01/31/84	EXTERNAL COMP SERVICE - NEWS SERVICE	262.50
03-15	4074130002	THE WASHINGTON POST	07/05/83	PAYMENT FOR TRAINING	549.00
03-15	4072620019	PERSONAL COMPUTER MANAGEMENT ASSOC	01/17/84-01/20/84	TRAINING FEE	175.00
03-15	4073570012	PEMCO	03/13/84-03/15/84	PAYMENT FOR TRAINING FEE	300.00
03-15	4073570013	CANDLE CORP	03/18/84-03/21/84	TRAINING FEE	75.00
03-15	4074030015	SUICI	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	362.98
03-15	4074020005	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	138.56
03-15	4074020007	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	138.56
03-15	4074020008	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	122.99
03-15	4074020009	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	61.73
03-15	4074020015	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	132.43
03-15	4074020017	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	21.90
03-15	4074020018	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	1.32
03-15	4074020019	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	13.98
03-15	4074020020	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	
03-15	4074020021	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-15	4074020022	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	1.30	1.30
03-15	4074020023	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	89.81	89.81
03-15	4074020024	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	642.20	642.20
03-15	4074020025	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	39.54	39.54
03-20	4079080006	EXON OFFICE SYSTEMS	01/16/84-02/29/84	MONTHLY RENTAL CHARGES	1,394.53	1,394.53
03-20	4079080007	TELEDYNE INC.	03/15/84-04/14/84	MONTHLY MAINT CHARGE	1,478.00	1,478.00
03-20	4079080008	NCR COMEN, INC.	02/01/84-02/28/84	SOFTWARE RENTAL CHARGES	1,366.00	1,366.00
03-20	4079080010	NCR COMEN, INC.	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	7,804.00	7,804.00
03-20	4079080012	CONTROL DATA CORPORATION	02/01/84-02/28/84	SOFTWARE RENTAL CHARGES LESS DISCOUNT	156.00	156.00
03-20	4079080013	CONTROL DATA CORPORATION	02/01/84-02/28/84	MONTHLY MAINT CHARGES LESS DISCOUNT	9,073.50	9,073.50
03-20	4079080014	MANAGEMENT & COMPUTER SERVICE	03/01/84-03/31/84	SOFTWARE MAINT CHARGES	46.00	46.00
03-20	4079080015	XEROX CORPORATION	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	600.00	600.00
03-20	4079080016	NCR COMEN, INC.	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	21,147.00	21,147.00
03-20	4079080011	HAMISH MURRAY	02/16/84	SUPPLIES	294.00	294.00
03-20	4079090001	JOHN A. FERRO	02/14/84-02/17/84	REIMBURSEMENT FOR TRAVEL EXPENSES	299.76	299.76
03-20	4079090002	JOHN HOWARD JACOBS	01/25/84-01/27/84	REIMBURSEMENT FOR TRAVEL EXPENSES	232.73	232.73
03-20	4079090003	RICHARD J. GRABER	01/19/84-01/20/84	REIMBURSEMENT FOR TRAVEL EXPENSES	90.36	90.36
03-20	4079090004	RICHARD J. GRABER	01/18/84-01/20/84	REIMBURSEMENT FOR TRAVEL EXPENSES	119.00	119.00
03-20	4079090005	RICHARD J. GRABER	02/20/84-02/21/84	REIMBURSEMENT FOR TRAVEL EXPENSES	75.00	75.00
03-20	4079090006	JOHN HOWARD JACOBS	02/20/84-02/21/84	REIMBURSEMENT FOR TRAVEL EXPENSES	133.19	133.19
03-20	4079090007	GREGORY B. MAXWELL	02/19/84-02/23/84	REIMBURSEMENT FOR TRAVEL EXPENSES	342.67	342.67
03-20	4079080002	CONTROL DATA CORP.	01/01/84-01/31/84	REIMBURSEMENT FOR TRAVEL EXPENSES	12,000.00	12,000.00
03-20	4079080003	CONTROL DATA CORP.	01/01/84-01/31/84	EXTERNAL COMP SERVICE	7,025.73	7,025.73
03-20	4079080004	TYMNET	01/01/84-01/31/84	EXTERNAL COMP SERVICE	4,434.83	4,434.83
03-20	4079080005	ITT DIALCOM INC.	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	300.00	300.00
03-20	4079080001	GSA OAD, FINANCE DIVISION	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	31.00	31.00
03-21	4080020001	ICONS	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	550.00	550.00
03-21	4080020002	METROCALL	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	303.30	303.30
03-21	4080020003	STORAGE TECHNOLOGY CORP.	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	6,070.00	6,070.00
03-21	4080020004	HOUSE RECORDING STUDIO	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	31.90	31.90
03-23	4081550002	INFORMATION BUILDERS, INC.	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	45.15	45.15
03-26	4082530007	RUSS BASSETT CO.	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	1,979.25	1,979.25
03-26	4082530010	PACIFIC MICROCOMPUTERS	01/31/84	SOFTWARE PURCHASE	1,081.60	1,081.60
03-26	4082530016	IBM CORPORATION	02/21/84	EQUIPMENT PURCHASE	38,797.25	38,797.25
03-26	4082530023	KAY ELEMETRICS CORP.	12/01/83	EQUIPMENT PURCHASE	56.00	56.00
03-26	4082530024	COMPUTER MICRO TECH	10/01/83-10/31/83	MONTHLY RENTAL CHARGES	1,305.69	1,305.69
03-26	4082530012	IEEE COMPUTER SOCIETY	10/27/83	EQUIPMENT PURCHASE	320.00	320.00
03-26	4082530014	MARYLAND BOOK EXCHANGE	02/20/84-02/23/84	TRAINING FEE	114.75	114.75
03-26	4082530011	IBM CORPORATION	02/21/84	TECHNICAL PUBS	82.00	82.00
03-26	4082530004	IBM CORPORATION	02/15/84	TECHNICAL PUBS	41.00	41.00
03-26	4082530005	IBM CORPORATION	02/24/84	FREIGHT CHARGES	1,314.00	1,314.00
03-26	4082530009	U. S. CARBON & RIBBON	02/24/84	FREIGHT CHARGES	147.00	147.00
03-26	4082530015	CONTROL CABLE, INC.	02/16/84	SUPPLIES	95.95	95.95
03-26	4082530018	OCTO INC.	05/10/83	SUPPLIES	7,112.66	7,112.66
03-26	4082530021	SHADE INFORMATION SYSTEMS	05/27/83	PAYMENT FOR SUPPLIES		





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued</b>						
01-27	4053990015	HOUSE INFORMATION SYSTEMS	10/28/83-11/04/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAN F. VENTO)	(150.90)	(150.90)
01-27	4053990016	HOUSE INFORMATION SYSTEMS	09/20/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAN MICA)	(27.86)	(27.86)
01-30	4053990018	HOUSE INFORMATION SYSTEMS	12/01/83-12/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(4,957.47)	(4,957.47)
01-30	4053990019	HOUSE INFORMATION SYSTEMS	12/27/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. CARDISS COLLINS)	(250.00)	(250.00)
01-30	4053990020	HOUSE INFORMATION SYSTEMS	11/10/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. CARDISS COLLINS)	(195.75)	(195.75)
01-30	4053990021	HOUSE INFORMATION SYSTEMS	11/18/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAVID R. OBEY)	(38.25)	(38.25)
01-30	4053990022	HOUSE INFORMATION SYSTEMS	11/29/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. BERNLEY BELLE)	(61.00)	(61.00)
01-31	4032990002	HOUSE INFORMATION SYSTEMS	10/01/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (GENERAL ACCOUNTING OFFICE)	(14,958.67)	(14,958.67)
01-31	4053990037	HOUSE INFORMATION SYSTEMS	12/20/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. BUDDY MACKAY)	(312.00)	(312.00)
02-05	4053990035	HOUSE INFORMATION SYSTEMS	11/23/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. LES ASPIN)	(61.00)	(61.00)
02-07	4053990036	HOUSE INFORMATION SYSTEMS	12/08/83-12/08/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT REVOLVING FUND)	(861.39)	(861.39)
02-09	4053990029	HOUSE INFORMATION SYSTEMS	10/14/83-11/18/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. GERRY SIKORSKI)	(110.02)	(110.02)
02-10	4089970001	HOUSE INFORMATION SYSTEMS	01/06/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. PAT WILLIAMS)	(56.25)	(56.25)
02-15	4059990018	HOUSE INFORMATION SYSTEMS	10/12/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. BOB EDGAR)	(134.15)	(134.15)
02-15	4089970002	HOUSE INFORMATION SYSTEMS	01/24/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. ANTONIO BORJA WON PAT)	(273.21)	(273.21)
02-17	4053990038	HOUSE INFORMATION SYSTEMS	12/01/83-10/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LIBRARY OF CONGRESS)	(3,131.11)	(3,131.11)
02-17	4053990039	HOUSE INFORMATION SYSTEMS	12/01/83-12/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(149,618.92)	(149,618.92)
02-22	4061990001	HOUSE INFORMATION SYSTEMS	01/20/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. MARK SILLANDER)	(250.00)	(250.00)
02-23	4061990001	HOUSE INFORMATION SYSTEMS	09/01/83-12/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE POSTMASTER)	(14,516.40)	(14,516.40)
02-24	4089980001	HOUSE INFORMATION SYSTEMS	01/10/84-01/10/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HOUSE RESTAURANT)	(2,241.99)	(2,241.99)
02-24	4089980002	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(3,374.65)	(3,374.65)
02-24	4089990003	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE DOORKEEPER)	(4,076.37)	(4,076.37)
02-27	4079990037	HOUSE INFORMATION SYSTEMS	01/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. GEORGE BROWN)	(250.00)	(250.00)
02-28	4080990004	HOUSE INFORMATION SYSTEMS	01/24/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. TOBY ROTH)	(485.00)	(485.00)
02-28	4080990005	HOUSE INFORMATION SYSTEMS	02/13/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. MICHAEL DENINE)	(230.00)	(230.00)
02-28	4080990006	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF POSTMASTER)	(31.40)	(31.40)
02-29	4079990033	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. VIRGINIA SMITH)	(2,856.44)	(2,856.44)
03-05	4079990031	HOUSE INFORMATION SYSTEMS	10/11/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JAMES L. OBERSTAR)	(250.00)	(250.00)
03-09	4083990003	HOUSE INFORMATION SYSTEMS	02/08/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. RALPH REGULA)	(184.35)	(184.35)
03-15	4079990016	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (CONGRESSIONAL BUDGET OFFICE)	(250.00)	(250.00)
03-15	4089980009	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE CLERK)	(190,214.44)	(190,214.44)
03-15	4089980011	HOUSE INFORMATION SYSTEMS	02/09/84-02/09/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HOUSE RESTAURANT)	(400,699.81)	(400,699.81)
03-16	4089980010	HOUSE INFORMATION SYSTEMS	02/13/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. HENRY WAXMAN)	(3,131.50)	(3,131.50)
03-20	4089980013	HOUSE INFORMATION SYSTEMS	01/20/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. W.J. BILLY TAUZIN)	(281.84)	(281.84)
03-22	4093990006	HOUSE INFORMATION SYSTEMS	02/01/84-02/29/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE POSTMASTER)	(250.00)	(250.00)
03-22	4093990007	HOUSE INFORMATION SYSTEMS	02/17/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. AUGUSTUS HAWKINS)	(3,163.00)	(3,163.00)
03-23	4093990008	HOUSE INFORMATION SYSTEMS	02/01/84-02/29/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(3,737.81)	(3,737.81)
03-23	4093990010	HOUSE INFORMATION SYSTEMS	02/01/84-02/29/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE CLERK)	(367,549.31)	(367,549.31)
03-23	4093990011	HOUSE INFORMATION SYSTEMS	02/01/84-02/29/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE LEGISLATIVE COUNSEL)	(30.36)	(30.36)
12-30	4023990028	HOUSE INFORMATION SYSTEMS	11/01/83-11/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE DOORKEEPER)	(4,847.09)	(4,847.09)
				REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE CLERK)	(341,386.58)	(341,386.58)
<b>TOTAL</b>					<b>(1,858,288.07)</b>	<b>(1,858,288.07)</b>

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

## OFFICIAL EXPENSES

01-19	4016170005	EASTERN AIRLINES, INC.	11/01/83-11/30/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS.	1,113.00
01-19	4016170001	DELTA AIR LINES, INC.	11/01/83-11/30/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS (S RICHARDSON)	86.00
01-19	4016170002	TRANS WORLD AIRLINES, INC.	11/21/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS (H MYERS)	336.00
01-19	4016170003	PIEDMONT AVIATION, INC.	11/21/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS (D SULZ)	430.00
01-19	4016170004	WORLD AIRWAYS, INC.	11/22/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS (M TRAUTWEIN)	278.00
01-19	4016170006	EASTERN AIRLINES, INC.	11/01/83-11/30/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL BUSINESS (C PETERS)	218.00
01-19	4016020003	HOUSE RECORDING STUDIO	11/01/83-11/30/83	OFFICIAL RECORDING SERVICES	7.00
01-20	4019010009	IBM CORP.	07/01/83-12/31/83	METER USAGE ON IBM COPIER MODEL 60	523.81
01-20	4019010002	HAWAII CLIPPING SERVICE	07/01/83-12/31/83	CLIPPINGS FOR NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.80
01-20	4019010008	ARIZONA PRESS CLIPPING BUREAU	11/01/83-11/30/83	ARIZONA PRESS CLIPPINGS	35.28
01-20	4019010014	TRANS WORLD AIRLINES, INC.	11/01/83-11/30/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	257.00
01-20	4019010014	UNITED AIR LINES, INC.	12/01/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	838.00
01-20	4019010005	AMERICAN AIRLINES	11/22/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,750.00
01-20	4019010007	UNITED AIR LINES, INC.	11/18/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	605.00
01-20	4019010011	TRANS WORLD AIRLINES, INC.	12/02/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	396.00
01-20	4019010003	WEST PUBLISHING CO	12/16/83	PURCHASE OF 3 COPIES OF USCA TITLE 42	153.00
01-20	4019010001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	7.58
01-20	4019010012	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	920.19
01-20	4019013013	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	84.83
01-25	4024070001	C. STANLEY SLOSS	12/09/83-01/03/84	PER DIEM FOR 3 DAYS AND R/T AIR FARE DC/BILLINGS, MT	798.14
01-25	4024070002	MIDWAY AIRLINES, INC.	10/04/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,080.00
01-25	4024070003	C & P OF MARYLAND	12/01/83-12/31/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	2,654.13
01-30	4025130001	ARIZONA PRESS CLIPPING BUREAU	12/01/83-12/31/83	ARIZONA PRESS CLIPPINGS	37.68
01-31	4025130002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		170.00
02-05	4031070002	CLEARING UP NEWS SERVICE	11/01/83-12/01/83	RENEWAL OF SUBSCRIPTION TO THE OIL AND GAS JOURNAL	78.00
02-05	4031070003	OIL AND GAS JOURNAL	02/01/84-02/01/85	SUBSCRIPTION TO REPORT ENTITLED "CLEARING UP"	85.00
02-05	4031070002	CLEARINGHOUSE SERVICE	01/01/84-01/31/84	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.00
02-05	4031070005	NEW YORK TIMES	01/03/84-04/01/84	RENEWAL OF SUBSCRIPTION TO THE COMMODITY CHART SERVICE	339.00
02-05	4031070007	COMMODITY RESEARCH BUREAU, INC.	01/06/84-01/06/85	RENEWAL OF SUBSCRIPTION TO THE SAN JUAN STAR	198.00
02-05	4031070008	THE SAN JUAN STAR	02/18/84-02/18/85	RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
02-05	4031070009	THE WALL STREET JOURNAL	03/01/84-03/01/85	RENEWAL OF SUBSCRIPTION TO LAND LETTER	150.00
02-05	4031070010	W.J. CHANDLER ASSOCIATES	01/04/84-02/01/84	SPECIAL TRAINING ON THE PHILIPS WORD PROCESSOR BY 4 STAFF MEMBERS	784.00
02-05	4031070006	PHILIPS INFORMATION SYSTEMS, INC	12/06/83-12/11/83	PER DIEM FOR 6 DAYS (ONE WAY DC/ABQ/SFO/HNL)	300.00
02-05	4031080001	ANTONIO B WON PAT	12/01/83-12/11/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	996.00
02-05	4031080004	EASTERN AIR LINES, INC.	01/15/84-01/22/84	PER DIEM FOR 6 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	308.00
02-05	4031070004	DEBORAH BROKENROPE	12/06/83-12/10/83	PER DIEM FOR 5 DAYS MISCELLANEOUS EXPENSES (ONE WAY DC/ABQ/SFO)	497.02
02-05	4031080002	THOMAS S DUNNIRE	12/14/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	86.00
02-05	4031080003	EASTERN AIRLINES INC	01/26/84	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES, AND MISCELLANEOUS EXPENSES	74.79
02-05	4031070001	JAMES W HENSON	10/20/83-11/30/83	METER USAGE ON IBM COPIER MODEL 60	262.59
02-14	4042460001	IBM CORPORATION	01/03/84-04/01/84	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	32.00
02-14	4041470001	NEW YORK TIMES	01/16/84-01/20/84	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES ROUND TRIP DC/PHOENIX	409.59
02-14	4041470002	MARIE J HOWARD	01/16/84-01/20/84	PER DIEM FOR 5 DAYS MISCELLANEOUS EXPENSES ROUND TRIP DC/PHOENIX	400.09
02-14	4041470003	MICHAEL D JACKSON	12/15/83-12/16/83	ACTUAL EXPENSES AMTRAK PHL/HAR/PHL	64.90
02-14	4042180001	PAUL C PARSHLEY	12/15/83-12/16/83	ACTUAL EXPENSES (ROUND TRIP DC/HARRISBURG)	42.40
02-14	4042180002	JESSE SIMPSON	12/15/83-12/16/83	ACTUAL EXPENSES (ROUND TRIP DC/HARRISBURG)	42.40
02-14	4042180003	HENRY MYERS	12/05/83-01/05/84	PER DIEM FOR 3 DAYS AIR FARE DC/BIL/DC AIR FARE BIL/GTF/BIL	597.00
02-14	4042180004	WILLIAM M BROOKE	12/05/83-12/10/83	PER DIEM FOR 3 DAYS @ \$18 (SUPPLEMENTAL VOUCHER)	54.00
02-14	4042180005	JACK GOULD	11/30/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	396.00
02-14	4042460006	AMERICAN AIRLINES	12/01/83-12/31/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	699.26
02-14	4042460003	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	95.83
02-14	4042460004	C & P TELEPHONE	12/05/83-12/11/83	PER DIEM FOR 1 1/2 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/SAN FRANCISCO)	97.42
02-15	4045160001	GEORGE W. VAN CLEVE			



## DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-21	4046090004	PACIFIC MEDIA, INC.	02/20/84-05/13/84	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	19.29	
02-21	4046090005	PACIFIC MEDIA, INC.	02/20/84-05/13/84	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	25.50	
02-21	4046180002	CONGRESSIONAL QUARTERLY INC	01/19/84	PURCHASE OF POLITICAL MAP ON OFFICIAL COMMITTEE BUSINESS	5.00	
02-21	4046180003	SUPERINTENDENT OF DOCUMENTS	02/01/84	PURCHASE OF 4 PUBLICATIONS FOR USE BY THE COMMITTEE ON OFFICIAL BUSINESS	31.00	
02-21	4046180004	CLEARINGHOUSE SERVICE	02/01/84-02/29/84	RENEWAL OF SUBSCRIPTION TO "CLEARING UP"	85.00	
02-21	4046090003	HAWAII CLIPPING SERVICE	01/03/84-01/31/84	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.80	
02-21	4046090002	MARK TRAUTWEIN	01/31/84-02/04/84	PER DIEM FOR 5 DAYS MISCELLANEOUS EXPENSES	380.17	
02-21	4046180001	MONARCH AIR, INC.	01/17/84-01/18/84	SERVICES RENDERED IN PROVIDING AIR TRANSP FOR MEMBERS & STAFF TO VARIOUS INDIAN RESERVATIONS IN AZ.	1,874.74	
02-21	4046090001	JIM LAZAR	01/24/84-01/29/84	WITNESS EXP IN CNT W/TESTIFYING ON 1/26/84 ON THE WPPSS. AF SEA A/P PKG PVT AUTO 120 MI @ 20.	427.00	
02-24	4052100001	OHOP MUTUAL LIGHT CO.	12/31/83	PURCHASE OF ONE WPPSS CONFERENCE BOOKLET	15.00	
02-24	4053600007	HOUSE RECORDING STUDIO	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES	14.00	
02-29	4069000015	(EQUIPMENT ALLOWANCE CHARGED)	12/05/83-12/31/83		1,017.84	
02-29	4069000016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		7,715.00	
02-29	4058810001	THE WILLIAMS, NOVACK & HANSEN LAW FIRM	10/07/83	SERVICES RENDERED IN PROVIDING COPIES OF BPA DOCUMENTS	142.30	
03-05	4058170001	FOREST PLANNING	03/01/84-03/01/85	RENEWAL OF SUBSCRIPTION TO FOREST PLANNING	15.00	
03-05	4058170002	PACIFIC PUBLICATIONS	05/01/84-05/01/85	RENEWAL OF SUBSCRIPTION TO THE PACIFIC ISLAND MONTHLY	27.00	
03-05	4060540001	ARIZONA PRESS CLIPPING BUREAU	01/03/84-01/31/84	ARIZONA PRESS CLIPPINGS	38.16	
03-05	4059170004	NORTHWEST AIRLINES INC.	01/13/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS (J HENSON, D BROKENROPE & M JACKSON)	1,243.00	
03-05	4059170005	WILLIAM L SHAFER	02/15/84-02/17/84	ACTUAL EXPENSES AND MISC EXPENSES (R/T DC/DENVER)	128.36	
03-05	4060540003	BRUCE WRIGHT	01/13/84-01/17/84	PER DIEM FOR 5 DAYS (R/T DC/PHOENIX)	250.00	
03-05	4060540004	BRUCE WRIGHT	01/27/84-02/05/84	PER DIEM FOR 7 DAYS, AIR FARES AND MISC. EXPENSES	780.15	
03-05	4060540005	MARK TRAUTWEIN	02/12/84-02/17/84	PER DIEM FOR 5 DAYS AND MISC. EXPENSES (R/T DC/PHOENIX)	492.78	
03-05	4060540002	PHILIPS INFORMATION SYSTEMS, INC	02/13/84-02/24/84	SPECIALIZED TRAINING ON THE PHILIPS WORD PROCESSOR FOR 2 STAFF	392.00	
03-05	4059170003	C & P OF HAWAII	01/03/84-01/31/84	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,918.63	
03-07	4062230001	PACIFIC MAGAZINE	03/15/84-03/15/85	SUBSCRIPTION TO PACIFIC MAGAZINE	16.00	
03-07	4062230002	SAMOA NEWS	03/15/84-03/15/85	SUBSCRIPTION TO THE SAMOA NEWS	80.00	
03-07	4062230003	ANTONIO B WON PAT	02/13/84-02/21/84	ACTUAL EXPENSES AND MISC. EXPENSES (DC/HNL/PPG/DC)	251.42	
03-07	4062230004	THOMAS S DUMIRE	02/10/84	ACTUAL EXPENSES AND MISC. EXPENSES (DC/HNL/PPG/DC)	252.10	
03-07	4062230005	CALLAGHAN & COMPANY	02/28/84	PURCHASE OF THE 1984 CUMULATIVE POCKET PARTS TO THE US CODE SERVICE	79.00	
03-13	4068730004	CLEARING UP NEWS SERVICE	03/01/84-03/31/84	SUBSCRIPTION TO CLEARING UP	85.00	
03-13	4068730003	SALA BURTON	02/10/84-02/21/84	ACTUAL EXPENSES (DC/HNL/DC)	389.49	
03-13	4068730002	JEFFREY FARROW	02/13/84-02/21/84	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (DC/HNL/PPG/DC)	677.00	
03-13	4068730005	AMERICAN AIRLINES	02/25/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	218.50	
03-13	4068730001	PHILIPS INFORMATION SYSTEMS	02/25/84	PURCHASE OF SUPPLIES FOR WORD PROCESSING EQUIPMENT	546.00	
03-23	4082120003	CONGRESSIONAL QUARTERLY INC	05/01/84-05/01/85	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	546.00	
03-23	4082120004	ENERGY AND BUSINESS NEWSLETTERS	02/02/84-02/29/84	CLIPPINGS OF SUBSCRIPTION TO INSIDE ENERGY/FEDERAL LANDS	21.17	
03-23	4082120005	HAWAII CLIPPING SERVICE	02/02/84-02/29/84	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	306.00	
03-23	4082120002	AMERICAN AIRLINES	01/30/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	00	
03-23	4081550003	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	00	
03-23	4082120001	JAMES W HENSON	03/09/84	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL SUPPLIES AND MISC EXPENSES	75.06	
03-28	4087150005	IBM CORPORATION	01/03/84-01/31/84	METER USAGE ON IBM COPIES III MODEL 60	390.85	
03-28	4087050001	AMERICAN INDIAN LAWYER TRAINING PROGRAM	01/03/84-12/31/84	RENEWAL OF SUBSCRIPTION TO THE INDIAN LAW REPORTER	275.00	

03-28	4087150007	CONGRESSIONAL QUARTERLY INC.	06/24/84-06/24/85	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT	228.00
03-28	4087770002	DAILY NEWS MINER	04/15/84-10/15/84	RENEWAL OF SUBSCRIPTION TO THE DAILY NEWS MINER	230.00
03-28	4087150001	PTV PUBLICATIONS	03/07/84-02/29/84	SERVICE RENDERED IN PROVIDING A COPY OF A TRANSCRIPT RE NUCLEAR ISSUES	4.50
03-28	4087150003	ARIZONA PRESS CLIPPING BUREAU	02/01/84-03/12/84	ARIZONA PRESS CLIPPINGS	64.56
03-28	4087150002	MORRIS UDALL	02/01/84-03/12/84	ACTUAL EXPENSES AND MISC EXPENSES (R/T DC/TUCSON)	161.01
03-28	4087150004	AMERICAN AIRLINES	02/01/84-02/29/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	306.00
03-28	4087150006	EASTERN AIR LINES, INC	02/01/84-02/29/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	6,733.04
03-28	4087770003	UNITED AIRLINES, INC.	02/08/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	298.00
03-28	4087770004	DANIEL WEEK	03/04/84-03/09/84	AIRFARE PORTLAND/DC	241.00
03-28	4087770005	PHILIPS INFORMATION SYSTEMS, INC	03/14/84-01/31/84	SPECIALIZED TRAINING ON THE PHILIPS WORD PROCESSOR FOR 2 STAFF	392.00
03-28	4087050002	C & P TELEPHONE	01/03/84-01/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	2.48
03-28	4087050003	C & P TELEPHONE	01/03/84-01/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	69.18
03-28	4087050004	C & P TELEPHONE	01/03/84-01/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,231.90
03-28	4087050005	C & P TELEPHONE	01/03/84-01/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	11.32
03-28	4087770001	C & P OF MARYLAND	02/01/84-02/29/84	WAYS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,477.99
03-31	40590900015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		6,454.75
<b>TOTAL</b>					<b>68,781.51</b>

## ADJUSTMENTS/REFUNDS

01-19	4055590006	DELTA AIR LINES, INC.	11/10/83	REFUND DUE TO A REFUND ON AIRLINE TICKET	( 86.00)
01-19	4055590007	TRANS WORLD AIRLINES, INC.	11/21/83	REFUND DUE TO A REFUND ON AIRLINE TICKET	( 2.00)
01-20	4055590008	UNITED AIR LINES, INC.	11/18/83	REFUND DUE TO A REFUND ON AIRLINE TICKET	( 327.00)
02-15	4023990006	PAN AMERICAN WORLD AIRWAYS	12/30/82	REFUND DUE TO UNUSED AIRLINE TICKET	( 2,139.98)
<b>TOTAL</b>					<b>( 2,554.98)</b>

## COMMITTEE ON THE JUDICIARY

## OFFICIAL EXPENSES

01-09	4009010001	JOHN CONYERS	11/27/83-11/29/83	RT TRAVEL FROM DETROIT TO NEW YORK: AIRFARE, HOTEL AND MEALS, TAXI FARE	706.43
01-09	4009010002	REPUBLIC AIRLINES, INC.	11/27/83-11/29/83	OFFICIAL COMMITTEE TRAVEL	467.00
01-09	4009050001	PIEDMONT AVIATION, INC.	11/28/83	OFFICIAL COMMITTEE TRAVEL	175.00
01-09	4009050004	PAN AMERICAN WORLD AIRWAYS	10/06/83-10/11/83	OFFICIAL COMMITTEE TRAVEL IVY DAVIS	1,278.00
01-12	4009100001	XEROX CORPORATION	09/07/83-09/30/83	MONTHLY LEASE OF XEROX 4500	15.12
01-12	4009100002	THE H.W. WILSON COMPANY	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO INDEX TO LEGAL PERIODICALS	120.00
01-12	4009100003	DON EDWARDS	12/15/83-12/16/83	TRAVEL FROM SAN JOSE TO DENVER: AIRFARE, HOTEL	300.58
01-12	4006070001	EASTERN AIRLINES INC	11/28/83	OFFICIAL COMMITTEE TRAVEL	41.00
01-12	4006070002	EASTERN AIRLINES INC	11/27/83	OFFICIAL COMMITTEE TRAVEL	44.00
01-12	4006070003	EASTERN AIRLINES INC	11/27/83	OFFICIAL COMMITTEE TRAVEL	41.00
01-12	4006070004	EASTERN AIRLINES INC	11/23/83	OFFICIAL COMMITTEE TRAVEL	44.00
01-12	4006070005	EASTERN AIRLINES INC	11/23/83	OFFICIAL COMMITTEE TRAVEL	44.00
01-12	4009100003	PHIL WIKO	12/15/83-12/17/83	TRAVEL FROM DC TO DENVER: AIRFARE, HOTEL AND MEALS, MISCELLANEOUS EXPENSES	652.63
01-12	4006070006	STEVE HESLEY	11/16/83-11/17/83	WITNESS: AIRFARE, TAXI FARE	841.70
01-12	4006070007	JAMES B FARR	10/17/83-12/29/83	TAXI & SUBWAY FARE, USE OF PERSONAL AUTO	82.84
01-16	4010090001	CARL C. HOFFMANN HOFFMANN RESEARCH	10/19/83-10/21/83	WITNESS FEE AIRFARE, MISCELLANEOUS EXPENSE	253.90
01-17	4013050002	SHEPARD S/MCGRAW HILL	12/27/83	PUBLICATIONS PURCHASE	879.30
01-17	4013680001	SUSAN H. NYCOM	11/09/83-11/10/83	WITNESS FEE, TAXI FARE	155.00
01-17	4013050001	GSA, OAD, FINANCE DIVISION	12/22/83	FTS RENTAL - 4 @ \$31.00	124.00
01-19	4016020004	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	21.00
01-25	4021120001	DAVID R RAMAGE	11/29/83	MIMEOGRAPH WORK	10.00
01-31	4031900023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	OFFICIAL COMMITTEE TRAVEL	11,722.78
01-31	4026040001	UNITED AIRLINES	12/15/83-12/16/83	WITNESS, AIRFARE	550.00
01-31	4026040002	ARTHUR C. HELTON	05/05/83	TRAVEL FROM DC TO NEW YORK: HOTEL-TAXI FARE	130.00
02-05	4031100001	GAIL E BOWMAN	01/04/84-01/05/84	TAXI FARE	120.54
02-10	4040290002	JAMES B FARR	12/02/83-12/14/83		16.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON THE JUDICIARY—Continued</b>						
02-10	4040290001	IVY DAVIS	12/14/83-12/26/83	TRAVEL FROM DC TO DENVER, HOTEL AND MEALS; MISCELLANEOUS EXPENSE		514.55
02-10	4039160001	GSA, OAD, FINANCE DIVISION	01/22/84	FTS RENTAL		31.00
02-10	4039160002	GSA, OAD, FINANCE DIVISION	01/22/84	FTS RENTAL		31.00
02-10	4039160003	GSA, OAD, FINANCE DIVISION	01/22/84	FTS RENTAL		31.00
02-10	4039160004	GSA, OAD, FINANCE DIVISION	01/22/84	FTS RENTAL		31.00
02-14	4041140001	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION FOR ONE SUNDAY COPY OF THE NEW YORK TIMES		19.50
02-14	4041260001	WEST PUBLISHING COMPANY	01/02/84-04/01/84	SUBSCRIPTION FOR TWELVE DAILY COPIES OF THE NEW YORK TIMES		462.00
02-14	4042480001	DEPARTMENT OF INSURANCE	01/16/84	PUBLICATIONS PURCHASE		2,325.60
02-14	4042480002	CONGRESSIONAL QUARTERLY INC	01/27/84	PUBLICATIONS PURCHASE		20.00
02-14	4041680001	EASTERN AIRLINES INC.	01/04/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY		546.00
02-14	4041680002	EASTERN AIRLINES INC.	01/05/84	OFFICIAL COMMITTEE TRAVEL		43.00
02-23	4052050001	GAIL HIGGINS FOGARTY	01/05/84	OFFICIAL COMMITTEE TRAVEL		41.00
02-23	4052580001	JAMES B FARR	01/05/84	OFFICIAL COMMITTEE TRAVEL		41.00
02-24	4053150001	AMERICAN BAR ASSOC.	01/25/84-01/28/84	TRAVEL FROM DC TO MARION, IL AND RACINE, WI - PER DIEM AND TAXI FARE		220.00
02-24	4052170001	VIRGINIA E SLOAN	01/06/84-02/06/84	TAXI FARES AND EXPRESS MAIL		60.45
02-24	4052170002	AMERICAN AIRLINES	01/25/84-02/06/84	ANNUAL SUBSCRIPTION TO PUBLIC CONTRACT LAW JOURNAL		6.00
02-24	4053150002	JAMES G CARR	01/15/84-02/15/85	R/T TRAVEL FROM DC TO NEW YORK, NY: PER DIEM, AIR FARE AND TAXI FARE		264.75
02-24	4053600005	HOUSE RECORDING STUDIO	12/14/83-12/26/83	OFFICIAL COMMITTEE TRAVEL		496.00
02-28	4058600001	LINLEY PEARSON	01/23/84-01/25/84	WITNESS FEE, AIR FARE AND PARKING		277.00
02-29	4056900018	EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	OFFICIAL RECORDING SERVICES		7.00
02-29	4058870001	COLUMBIA BOOKS, INC	11/03/83	WITNESS - AIR FARE, LUNCH AND MISCELLANEOUS EXPENSE		413.98
02-29	4058870002	ROBERT W KASTENMEIER	02/01/84-02/29/84	PUBLICATIONS PURCHASE		11,744.46
02-29	4058870003	TRANS WORLD AIRLINES, INC	02/21/84	TRAVEL FROM DC TO RACINE, HOTEL AND MEALS		40.00
02-29	4058870004	LEONARD MITCHELL	01/27/84-01/28/84	OFFICIAL COMMITTEE TRAVEL		50.31
02-29	4058870005	THE TROVER SHOPS OF WASHINGTON	01/25/84-01/28/84	CONSULTANT SERVICE - 33 DAYS		417.00
02-29	4058870006	CHARLENE LOU VANLIER	12/01/83-01/31/84	WITNESS FEE, AIR FARE AND TAXI FARE		3,300.00
02-29	4058870007	CHARLENE LOU VANLIER	01/23/84-01/24/84	TAXI FARE AND EXPRESS MAIL		241.00
02-29	4058870008	CHARLENE LOU VANLIER	02/02/84-02/16/84	PUBLICATIONS PURCHASE		43.55
03-05	4060140003	CHARLENE LOU VANLIER	02/22/84	PUBLICATIONS PURCHASE		16.00
03-05	4060140004	GSA, OAD, FINANCE DIVISION	02/09/84-02/10/84	TRAVEL FROM DC TO ATLANTIC CITY, PER DIEM		100.00
03-05	4060140005	GSA, OAD, FINANCE DIVISION	02/09/84-02/11/84	TRAVEL FROM DC TO ATLANTIC CITY, PER DIEM, USE OF PERSONAL AUTO AND MISC EXPENSE		204.88
03-05	4060140006	GSA, OAD, FINANCE DIVISION	02/22/84	FTS RENTAL		31.00
03-05	4060140007	GSA, OAD, FINANCE DIVISION	02/22/84	FTS RENTAL		31.00
03-05	4060140008	GSA, OAD, FINANCE DIVISION	02/22/84	FTS RENTAL		31.00
03-08	4065180001	KENNETH J. SCHOFEN	02/22/84	FTS RENTAL		31.00
03-08	4065180002	JONATHAN LEONARD	12/07/83	WITNESS AIRFARE, TAXI FARE		163.00
03-09	4068030003	BROADCASTING	12/15/83-12/20/83	WITNESS FEE, AIRFARE, TAXI FARE		336.50
03-09	4068030004	UNITED AIRLINES	06/01/84-05/31/85	ANNUAL SUBSCRIPTION TO BROADCASTING		250.00
03-09	4068110001	US AIR, INC	01/27/84-01/28/84	OFFICIAL COMMITTEE TRAVEL		254.00
03-09	4068110002	US AIR, INC	02/10/84	OFFICIAL COMMITTEE TRAVEL		284.00
03-09	4068110003	HERSCHEL A. BOURQUEIS	01/16/84-02/18/84	TRAVEL FROM DC TO NEW YORK, PER DIEM, USE OF PERSONAL AUTO, MISCELLANEOUS EXPENSE		250.82
03-09	4068110004	MARK RUDDITZ	02/09/84-02/10/84	TRAVEL FROM DC TO ATLANTIC CITY, PER DIEM		100.00
03-09	4068110005	PEGGY SPECTATOR	02/09/84	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE		456.84
03-09	4068110006	JAMES B FARR	02/02/84	WITNESS FEE, AIRFARE, TAXI FARE		518.04
03-15	4073070001	FEDERAL EXPRESS CORP.	02/22/84-02/24/84	EXPRESS MAIL, TAXI AND SUBWAY FARE, PARKING		28.25
			02/13/84	EXPRESS MAIL		15.00

01/16/84-03/02/84	PUBLICATIONS PURCHASE, TAXI FARE AND PARKING	47.04
02/28/84-02/29/84	TRAVEL FROM DC TO WINTER PARK, PER DIEM	100.00
02/26/84-03/01/84	TRAVEL FROM DC TO WINTER PARK, HOTEL AND MEALS, MISCELLANEOUS EXPENSE	345.15
02/28/84-03/02/84	TRAVEL FROM DC TO WINTER PARK, HOTEL AND MEALS, MISCELLANEOUS EXPENSE	208.40
03/03/84	TRAVEL FROM DC TO NEW YORK, AIRFARE, TAXI FARE	116.00
01/24/84	WITNESS, AIRFARE, TAXI FARE	231.00
02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	7.00
04/01/84-03/31/85	ANNUAL SUBSCRIPTION TO THE WORLDWIDE AIRLINE GUIDE	136.96
06/25/84-06/24/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
02/01/84-02/29/84	CONSULTANT SERVICE (16 DAYS @ \$100)	1,600.00
02/06/84-02/08/84	WITNESS FEE, AIRFARE, MISC EXPENSE	815.75
02/06/84-02/08/84	TRAVEL FROM DC TO ATLANTIC CITY, PER DIEM, USE OF PERSONAL AUTO, MISCELLANEOUS EXPENSE	202.93
11/02/83-11/03/83	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	202.20
02/22/84	MIMEOGRAPH WORK	10.00
02/26/84-03/01/84	OFFICIAL COMMITTEE TRAVEL	198.00
02/28/84-03/02/84	OFFICIAL COMMITTEE TRAVEL	198.00
03/01/84-03/31/84	OFFICIAL COMMITTEE TRAVEL	11,766.91
	<b>TOTAL</b>	<b>60,048.60</b>

	REFUND DUE TO UNUSED AIRFARE	(462.00)
	REFUND DUE TO AN UNUSED AIRFARE	(275.00)
	REFUND DUE TO OVERPAYMENT FOR PUBLICATION	(17.60)
	<b>TOTAL</b>	<b>(754.60)</b>

03/15	JAMES B. FARR	4073090001
03/19	F. JAMES SENSENBRENNER, JR.	4076030003
03/19	JOHN A. BRILEY	4076030003
03/19	PHIL KIKO	4076030002
03/19	GAIL E. BOWMAN	4076030004
03/19	SISSULA BOX	4076030005
03/23	HOUSE RECORDING STUDIO	4081550004
03/28	OFFICIAL AIRLINE GUIDES, INC.	4083070002
03/28	CONGRESSIONAL QUARTERLY INC	4083070003
03/28	LEONARD MITCHELL	4087030001
03/28	BERTRAM GROSS	4087030001
03/29	ERIC E. STERLING	4089770001
03/29	DAVID R. RAMAGE	4089760002
03/30	EASTERN AIRLINES, INC	4089100001
03/30	EASTERN AIRLINES, INC	4089100003
03/31	(EQUIPMENT ALLOWANCE CHARGED)	4089900017

## ADJUSTMENTS/REFUNDS

01-09	REPUBLIC AIRLINES, INC	4053900024
01-31	UNITED AIRLINES	4055900019
02-14	WEST PUBLISHING COMPANY	4080990048

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

## OFFICIAL EXPENSES

01-17	POSTMASTER	4013480001
01-24	NATIONAL FISHERMAN	4021190001
01-24	THE OCEANIC SOCIETY	4021190002
01-24	CONGRESSIONAL QUARTERLY INC	4021190003
01-24	NAVY TIMES	4021380008
01-24	AMERICAN SHIPPER	4021380009
01-24	AMERICAN NEWS AGENCY	4021380011
01-24	AMERICAN SHIPPER	4021380012
01-24	NATIONAL NEWS AGENCY	4021380013
01-24	NATIONAL JOURNAL	4021380013
01-24	UNITED NATIONS PUBLICATIONS	4021380015
01-24	INSTITUTE FOR CONTEMPORARY STUDIES	4021380016
01-24	DAVID K. ROBINSON	4021380017
01-24	FEDERAL EXPRESS CORP	4021380018
01-24	ALL STATE DELIVERY AND MESSENGER SERVICE	4021380021
01-24	TRANS WORLD AIRLINES, INC	4021380006
01-24	PEDMONT AVIATION, INC	4021380002
01-24	EASTERN AIR LINES, INC	4021380003
01-24	PAN AMERICAN WORLD AIRWAYS	4021380004
01-24	EASTERN AIRLINES INC	4021380005
01-24	DIGITAL EQUIPMENT CORP	4021380014
01-24	WEST PUBLISHING CO	4021380019
01-24	WESTERN UNION	4021380017
01-24	GSA, OAO, FINANCE DIVISION	4021380020
01-31	(EQUIPMENT ALLOWANCE CHARGED)	4031900024

12/15/83	1,000 20 CENT STAMPS, 200 35 CENT STAMPS	270.00
04/01/84-03/30/85	SUBSCRIPTION RENEWAL	18.00
03/01/84-02/28/85	SUBSCRIPTION RENEWAL	18.00
02/19/84-02/19/85	1 YR SUBSCRIPTION	546.00
02/25/84-02/25/85	1 YR SUBSCRIPTION RENEWAL 'NAVY TIMES'	32.50
01/01/84-12/31/84	1 YR SUBSCRIPTION RENEWAL 'AMERICAN SHIPPER MAGAZINE'	15.00
01/01/84-12/31/84	1 YR SUBSCRIPTION RENEWAL TO 'WASH. POST', 'JRNAL COMM'	375.00
01/01/84-12/31/84	SUBSCRIPTION	15.00
01/01/84-12/31/84	JOURNAL OF COMMERCE SUBSCRIPTION; WALL STREET JOURNAL SUBSCRIPTION	435.00
12/29/83-12/29/84	1 YR SUBSCRIPTION RENEWAL; 2 SETS BINDERS	518.00
11/15/83	UNITED NATIONS PUBLICATION	13.65
10/15/83	1 COPY 'THIRD WORLD' REV	22.95
08/19/83	6 SETS ADDRESSING ENVELOPES	20.00
11/16/83	TAXI FARES, PARKING FEE	27.25
12/08/83-12/14/83	MESSENGER SERVICES	41.50
12/08/83-12/14/83	MESSENGER & DELIVERY SERVICES	19.35
12/10/83	OFFICIAL COMMITTEE TRAVEL	556.00
12/10/83	OFFICIAL COMMITTEE TRAVEL	98.00
12/13/83	OFFICIAL COMMITTEE TRAVEL	539.00
12/06/83	OFFICIAL COMMITTEE TRAVEL	1,480.00
12/15/83	OFFICIAL COMMITTEE TRAVEL	674.00
12/15/83	ADVANCED WORD PROCESSING	200.00
12/09/83	3 SETS USC 142, 201, 1339	153.00
12/16/83	INTERNATIONAL TELEGRAM MADRID, SPAIN	114.69
11/27/83	FIS TELEPHONE SERVICE	216.00
01/01/84-01/31/84		11,512.74



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued</b>					
01-31	4027060001	MIT	01/04/84	1 COPY MITSIGT 83-1	62.98
01-31	4027060002	SOCIETY OF NAVAL ARCHITECTS & MARINE ENG	01/03/84-01/03/85	1 YR. SUBSCRIPTION RENEWAL "JOURNAL OF SHIP RESEARCH"	15.00
01-31	4027060002	ALL STATE COURIER	01/03/84	MESSANGER & DELIVERY SERVICES F&W SUB	12.00
01-31	4027060001	DELTA AIR LINES, INC.	12/01/83	OFFICIAL COMMITTEE TRAVEL	86.00
01-31	4027060004	CYNTHIA M WILKINSON	01/11/84-01/11/84	CEREMONY RETURNING HOBOKEN PIERS TO CITY OF HOBOKEN	65.00
01-31	4027060004	JEFFREY M OSHINS	01/17/84-01/19/84	DC/NC/DC PER DIEM CAR RENTAL & GASOLINE	151.50
01-31	4027060006	JOHN CULLATHER	01/11/84-01/13/84	FIS TELEPHONE SERVICES FULL, MINORITY, F&W	212.15
01-31	4027060006	GSA, OAD, FINANCE DIVISION	01/22/84	1 COPY OF "LAW OF THE SEA VOL 46-2"	216.00
01-31	4027060003	LAW AND CONTEMPORARY PROBLEMS	01/31/84	1 COPY "INTERNATIONAL TRANSPORT WORKERS' POSTAGE AND HANDLING	12.00
02-14	4041600003	INDUSTRIAL RESEARCH UNIT	01/17/84-01/14/85	1 COPY SUBSCRIPTION RENEWAL "NATIONAL FISHERMAN"	18.00
02-14	4041600005	NATIONAL FISHERMAN	06/01/84-05/31/85	1 YR SUBSCRIPTION RENEWAL "OCEANS"	18.00
02-14	4041600007	THE OCEANIC SOCIETY	01/03/84-01/01/85	SUBSCRIPTION	18.00
02-14	4041630001	BLUE GOOSE FLYER	01/25/84-01/25/84	PAPERBACK PUBLICATION (BOOK) (CONG PROCEDURES AND POLICY PROCESS)	10.00
02-14	4041630003	CONGRESSIONAL QUARTERLY INC	01/25/84-01/25/84	MESSANGER AND DELIVERY SERVICES FULL CMTE	11.70
02-14	4041600004	ALL STATE COURIER	01/17/84-01/19/84	FLD HEARING ON MARITIME POLICY AND REGIONAL ECONOMIC DEVELOPMENT (DC-NEW ORLEANS-NYC) - HOTEL	8.70
02-14	4041600001	MARIO BIAGGI	01/17/84-01/23/84	N O - FLD HRG ON MARITIME POLICY/REGIONAL ECON DEV MIAMI-SHIPYARD VISIT DC-NO-MIAMI-DC HOTEL, MISC.	152.96
02-14	4041040001	LAWRENCE G WALLON	01/11/84-01/14/84	SEAFARERS ON CRUISE SHIPS WORKSHOP (NEWARK, NJ-MIAMI-DC) PER DIEM, OTHER	157.97
02-14	4041040002	CYNTHIA M WILKINSON	01/17/84-01/19/84	FLD HRG ON MARITIME POLICY AND REGIONAL ECONOMIC DEVELOP DC-NEW ORLEANS-DC HOTEL AND MISC	234.00
02-14	4041600002	GLENN DELANEY	01/10/84-01/14/84	R/T TO NEW ORLEANS, LA ONE DAY PER DIEM, TAXI FARE	175.28
02-14	4041630004	CYNTHIA M WILKINSON	01/17/84-01/19/84	FLD HEARING ON MARITIME POLICY AND REGIONAL ECONOMIC DEVELOPMENT DC-NEW ORLEANS-DC) HOTEL, MISC.	59.00
02-14	4041630005	ANN M MUELLER	01/17/84-01/19/84	FLD HEARING ON MARITIME POLICY AND REGIONAL ECONOMIC DEVELOPMENT (DC-NEW ORLEANS-DC) HOTEL, MISC.	193.84
02-14	4041630002	DIGITAL EQUIPMENT CORP	01/03/84-01/05/84	WORD PROCESSING TRAINING	203.17
02-16	4045090001	THE NEW YORK TIMES SALES, INC	01/02/84-04/01/84	SUBSCRIPTION RENEWAL DAILY & SUNDAY "THE NEW YORK TIMES"	400.00
02-28	4058110004	WATERWAYS JOURNAL	04/01/84-04/01/85	1 YR SUBSCRIPTION RENEWAL "THE OIL DAILY" (FULL)	54.85
02-28	4058110005	CONGRESSIONAL QUARTERLY INC	02/12/84	1 YR SUBSCRIPTION	327.00
02-28	4058110007	HUNTINGTON T. BLOCK INSURANCE	01/24/84	1 COPY 281-1 - "CONGRESSIONAL PROCEDURES & POLICY PROCESS, 2ND ED"	18.00
02-28	4058110003	EASTERN AIR LINES, INC	02/06/84-02/06/85	FINE ARTS EXHIBITION POLICY	11.70
02-28	4058110006	WILLIAM MACKENZIE	02/13/84	OFFICIAL COMMITTEE TRAVEL - MER MAR SUB	126.00
02-28	4058090001	EASTERN AIRLINES INC	02/03/84-02/05/84	PER DIEM, CAR RENTAL AND TOLLS	738.00
02-28	4058090002	C&P TELEPHONE	02/09/84	OFFICIAL COMMITTEE TRAVEL - FULL MAJ AND MER MAR	164.18
02-28	4058090002	C&P TELEPHONE	10/01/83-10/31/83	INVESTIGATIVE CALLS FOR THE MONTH OF OCTOBER, 1983	1,597.00
02-28	4058090003	C&P TELEPHONE	11/01/83-11/30/83	INVESTIGATIVE CALLS FOR THE MONTH OF NOVEMBER, 1983	1,075.15
02-28	4058090003	C&P TELEPHONE	12/01/83-12/31/83	INVESTIGATIVE CALLS FOR THE MONTH OF DECEMBER, 1983	1,194.64
02-28	4060900019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	1 YR SUBSCRIPTION RENEWAL "US NAVAL INSTITUTE PROCEEDINGS"	1,181.67
03-09	4068090007	U.S. NAVAL INSTITUTE	05/01/84-05/01/85	1 COPY "THE CHALLENGE OF SOVIET SHIPPING"	11,507.78
03-09	4068090008	NATIONAL STRATEGY INFO CENTER, INC	02/15/84	1 COPY "LAW OF THE SEA"	27.00
03-09	4068090009	INSTITUTE FOR CONTEMPORARY STUDIES	01/26/84	1 YR SUBSCRIPTION RENEWAL "COASTAL ZONE MANAGEMENT"	4.40
03-09	4068160002	NAUTILUS PRESS, INC	04/01/84-03/31/85	COASTAL ZONE MANAGEMENT PUB, MARINE MAMMAL NEWS PUB, MARINE FISH MANAGEMENT PUB	7.95
03-09	4068160004	NAUTILUS PRESS, INC	01/03/84-12/31/84	OCEAN SCIENCE NEWS PUB	265.00
03-09	4068160005	NAUTILUS PRESS, INC	04/01/84-03/31/85		397.00
					265.00

03-09	4068090005	ALL STATE COURIER	02/10/84	02/23/84-02/25/84	02/23/84-02/25/84	16.35
03-09	4068090002	JOHN DENTLER	02/23/84-02/25/84	02/23/84-02/25/84	02/23/84-02/25/84	200.56
03-09	4068090003	ANDY SCHWARZ	02/23/84-02/25/84	02/23/84-02/25/84	02/23/84-02/25/84	24.20
03-09	4068090004	JEFFREY CURTIS	02/23/84-02/25/84	02/23/84-02/25/84	02/23/84-02/25/84	229.64
03-09	4068090006	U.S. AIR, INC.	02/15/84	02/15/84-02/16/84	02/15/84-02/16/84	88.00
03-09	4068160001	DELTA AIR LINES, INC.	02/19/84	02/19/84-02/15/84	02/19/84-02/15/84	86.00
03-09	4068160003	WILLIAM MACKENZIE	02/13/84-02/15/84	02/13/84-02/15/84	02/13/84-02/15/84	150.50
03-09	4068090001	GSA, OAD, FINANCE DIVISION	02/22/84	02/22/84-02/19/84	02/22/84-02/19/84	216.00
03-16	4074100001	SUE WALDRON	03/01/84-03/02/84	03/01/84-03/02/84	03/01/84-03/02/84	87.50
03-20	4079505001	CARROLL HUBBARD	03/08/84-03/11/84	03/08/84-03/11/84	03/08/84-03/11/84	230.59
03-20	4079505002	JANA R OAKLEY	03/08/84-03/11/84	03/08/84-03/11/84	03/08/84-03/11/84	113.86
03-20	4079505003	JAMIE L LAWSON	03/08/84-03/11/84	03/08/84-03/11/84	03/08/84-03/11/84	96.68
03-20	4079505004	RONALD W KENYON	03/08/84-03/11/84	03/08/84-03/11/84	03/08/84-03/11/84	207.64
03-20	4079505005	ROBIN MC CLUNG	03/08/84-03/11/84	03/08/84-03/11/84	03/08/84-03/11/84	165.51
03-23	4082110002	NAUTILUS PRESS, INC.	04/01/84-04/01/85	04/01/84-04/01/85	04/01/84-04/01/85	62.50
03-23	4082110001	ALL STATE COURIER	01/01/84-12/31/84	01/01/84-12/31/84	01/01/84-12/31/84	12.00
03-29	4087920001	NAUTILUS PRESS, INC.	03/10/84	03/10/84-04/30/85	03/10/84-04/30/85	265.00
03-29	4087920002	ALL STATE COURIER	03/08/84	03/08/84-03/10/84	03/08/84-03/10/84	12.00
03-29	4087920001	NEW YORK AIRLINES, INC.	05/01/84-04/30/85	05/01/84-04/30/85	05/01/84-04/30/85	43.00
03-30	4089090001	FAIRPLAY INTERNATIONAL SHIPPING WEEKLY	03/08/84-03/10/84	03/08/84-03/10/84	03/08/84-03/10/84	130.00
03-30	4089090002	BILLY TAUZIN	03/08/84-03/10/84	03/08/84-03/10/84	03/08/84-03/10/84	243.10
03-30	4089090003	JOHN BREAUX	03/08/84-03/09/84	03/08/84-03/09/84	03/08/84-03/09/84	565.00
03-30	4090090001	KATHERINE D SKINNER	03/15/84-03/18/84	03/15/84-03/18/84	03/15/84-03/18/84	305.47
03-30	4090090002	EASTERN AIR LINES, INC.	03/13/84	03/13/84-03/18/84	03/13/84-03/18/84	350.00
03-30	4090130001	WILLIAM H WOODWARD	03/16/84-03/18/84	03/16/84-03/18/84	03/16/84-03/18/84	163.00
03-30	4090130002	SANDRA HOLT	03/01/84-03/02/84	03/01/84-03/02/84	03/01/84-03/02/84	165.00
03-30	4090130003	WILLIAM H WOODWARD	03/01/84-03/02/84	03/01/84-03/02/84	03/01/84-03/02/84	75.00
03-30	4090130004	SANDRA HOLT	03/01/84-03/02/84	03/01/84-03/02/84	03/01/84-03/02/84	100.00
03-30	4090130005	DUNCAN C. SMITH III	03/01/84-03/02/84	03/01/84-03/02/84	03/01/84-03/02/84	100.00
03-30	4090130006	DANIEL M ASHE	03/08/84-03/11/84	03/08/84-03/11/84	03/08/84-03/11/84	170.36
03-31	4090900018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	03/01/84-03/31/84	03/01/84-03/31/84	11,469.38
03-31	4093240012	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	03/01/84-03/31/84	03/01/84-03/31/84	41.97
<b>ADJUSTMENTS/REFUNDS</b>						<b>TOTAL</b>
05-16	4089880008	HIGHSTREET HOUSE PUBLISHING CO.	04/08/83-04/07/84	04/08/83-04/07/84	04/08/83-04/07/84	( 14.25)
10-20	4089980007	NORTHWEST AIRLINES INC.	09/20/83	09/20/83	09/20/83	( 350.00)
<b>COMMITTEE ON POST OFFICE AND CIVIL SERVICE</b>						<b>TOTAL</b>
<b>OFFICIAL EXPENSES</b>						<b>( 364.25)</b>
01-11	4060300005	NATIONAL JOURNAL	12/29/83-12/29/84	12/29/83-12/29/84	12/29/83-12/29/84	494.00
01-11	4060300006	U.S. NEWS & WORLD REPORT	12/01/83-12/01/84	12/01/83-12/01/84	12/01/83-12/01/84	36.00
01-11	4060300012	ELLEN S BATTISTELLI	12/15/83	12/15/83	12/15/83	9.49
01-11	4060300013	SOUTHWEST DISTRIBUTION SERVICE	12/21/83-12/20/84	12/21/83-12/20/84	12/21/83-12/20/84	255.40
01-11	4060300007	EDWARD T HUGLER	10/21/83-11/30/83	10/21/83-11/30/83	10/21/83-11/30/83	16.00
01-11	4060300011	ANDREA L NELSON	12/08/83-12/22/83	12/08/83-12/22/83	12/08/83-12/22/83	20.95
01-11	4060300001	ELLEN S BATTISTELLI	11/30/83-12/05/83	11/30/83-12/05/83	11/30/83-12/05/83	421.85
01-11	4060300002	ANDREA L NELSON	12/15/83-12/17/83	12/15/83-12/17/83	12/15/83-12/17/83	285.34
01-11	4060300014	NEW YORK AIRLINES, INC.	12/07/83	12/07/83	12/07/83	86.00
01-11	4060300004	C & P TELEPHONE	10/01/83-10/31/83	10/01/83-10/31/83	10/01/83-10/31/83	87.83
01-11	4060300008	C & P TELEPHONE	11/01/83-11/30/83	11/01/83-11/30/83	11/01/83-11/30/83	1.90

16.35  
200.56  
24.20  
229.64  
88.00  
86.00  
150.50  
216.00  
87.50  
230.59  
113.86  
96.68  
207.64  
165.51  
62.50  
12.00  
265.00  
12.00  
43.00  
130.00  
243.10

02/10/84  
02/23/84-02/25/84  
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02/23/84-02/25/84  
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02/13/84-02/15/84  
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03/01/84-03/02/84  
03/08/84-03/11/84  
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03/08/84-03/11/84  
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03/08/84-03/10/84  
03/08/84-03/09/84  
03/15/84-03/18/84  
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03/16/84-03/18/84  
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03/08/84-03/11/84  
03/01/84-03/31/84

04/08/83-04/07/84  
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04/08/83-04/07/84  
09/20/83

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE

### OFFICIAL EXPENSES

01-11	4060300005	NATIONAL JOURNAL	12/29/83-12/29/84	12/29/83-12/29/84	12/29/83-12/29/84	494.00
01-11	4060300006	U.S. NEWS & WORLD REPORT	12/01/83-12/01/84	12/01/83-12/01/84	12/01/83-12/01/84	36.00
01-11	4060300012	ELLEN S BATTISTELLI	12/15/83	12/15/83	12/15/83	9.49
01-11	4060300013	SOUTHWEST DISTRIBUTION SERVICE	12/21/83-12/20/84	12/21/83-12/20/84	12/21/83-12/20/84	255.40
01-11	4060300007	EDWARD T HUGLER	10/21/83-11/30/83	10/21/83-11/30/83	10/21/83-11/30/83	16.00
01-11	4060300011	ANDREA L NELSON	12/08/83-12/22/83	12/08/83-12/22/83	12/08/83-12/22/83	20.95
01-11	4060300001	ELLEN S BATTISTELLI	11/30/83-12/05/83	11/30/83-12/05/83	11/30/83-12/05/83	421.85
01-11	4060300002	ANDREA L NELSON	12/15/83-12/17/83	12/15/83-12/17/83	12/15/83-12/17/83	285.34
01-11	4060300014	NEW YORK AIRLINES, INC.	12/07/83	12/07/83	12/07/83	86.00
01-11	4060300004	C & P TELEPHONE	10/01/83-10/31/83	10/01/83-10/31/83	10/01/83-10/31/83	87.83
01-11	4060300008	C & P TELEPHONE	11/01/83-11/30/83	11/01/83-11/30/83	11/01/83-11/30/83	1.90

04/08/83-04/07/84  
09/20/83

04/08/83-04/07/84  
09/20/83

04/08/83-04/07/84  
09/20/83

04/08/83-04/07/84  
09/20/83



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued</b>					
01-11	4006030009	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE	4.82
01-11	4006030010	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE	453.32
01-11	4006030015	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	23.38
01-11	4006030003	GSA, OAO, FINANCE DIVISION	11/22/83	FTS SERVICE	31.00
01-20	4019040001	NATIONAL JOURNAL	11/30/83	1984 ALMANAC OF AMER POLITICS	25.00
01-20	4019040002	CATALYST	12/01/83	REPORT ENTITLED 'HUMAN FACTORS IN RELOCATION	4.00
01-20	4019040005	COMMUNICATIONS & MARKETING SYSTEMS	12/12/83-12/12/84	ONE-YEAR SUBSCRIPTION TO 'TELCOM HIGHLIGHTS'	290.00
01-20	4019040006	THE WALL STREET JOURNAL	12/03/83-12/03/84	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	94.00
01-20	4019040007	STEVE RAMP	12/09/83	REIMBURSEMENT FOR PURCHASE OF SOCIAL SECURITY & RETIREMENT	10.07
01-20	4019040007	STEVE RAMP	11/16/83	COPY OF CHASE'S ANNUAL EVENTS	15.45
01-20	4019040014	BEST PUBLICATIONS	11/18/83	SUBSCRIPTION FOR DOMESTIC MAILING	22.00
01-20	4019040015	SUPERINTENDENT OF DOCUMENTS	12/27/83-12/26/84	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
01-20	4019040016	WASHINGTON POST	11/07/83-11/17/83	REIMBURSEMENT FOR LOCAL TRAVEL	16.50
01-20	4019040008	TERRIANN LOWENTHAL	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE	5.84
01-20	4019040009	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE	256.92
01-20	4019040010	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE	4.87
01-20	4019040012	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	93.05
01-20	4019040003	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE	31.00
01-20	4019040004	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE	30.00
01-23	4020050008	THE WALL STREET JOURNAL	12/03/83-12/03/84	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	94.00
01-23	4020050006	PATRICK SCHROEDER	12/15/83-12/19/83	REIMBURSEMENT FOR TRANSPORTATION WASH. DC/DENVER, CO/WASH. DC	525.00
01-23	4020050007	STEPHEN R HEMPHILL	12/19/83-12/21/83	WASH. DC/CHICAGO, IL/DALLAS, TX/WASH. DC PER DIEM	150.00
01-23	4020050001	WEST PUBLISHING CO.	12/21/83	USCA 142-301-1399 P0#4401	51.00
01-23	4020050002	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE	31.00
01-23	4020050003	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE	31.00
01-23	4020050004	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE	31.00
01-23	4020050005	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE	30.00
01-23	4020050009	GSA, OAO, FINANCE DIVISION	12/22/83	FTS SERVICE	31.00
01-23	4020050010	GSA, OAO, FINANCE DIVISION	12/22/83-12/31/83	FTS SERVICE	31.00
01-30	4025630003	JOHN FITZGERALD	11/23/83-12/14/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION	6.50
01-30	4025630001	SUZETTE B PAES	12/19/83-12/21/83	WASH. DC/CHICAGO, IL/DALLAS, TX/WASH. DC PER DIEM, OTHER	161.90
01-30	4025630002	BILL MENCAROW	12/19/83-12/21/83	WASH. DC/CHICAGO, IL/DALLAS, TX/WASH. DC PER DIEM	150.00
01-30	4025630004	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	390.20
01-30	4025630005	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	157.06
01-30	4025630006	EQUIPMENT ALLOWANCE CHARGED	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	102.28
01-31	4031900026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	10,785.08
01-31	4031900027	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-03/31/84	COPY OF 'EQUAL PAY FOR EQUAL WORK	43.05
01-31	4025260001	SOUTHWEST DISTRIBUTION SERVICE	12/12/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	4.50
01-31	4025260002	SPECIAL LIBRARIES ASSOC.	01/01/84-03/31/84	ONE-YEAR SUBSCRIPTION TO NEWSWEEK	35.90
01-31	4025280002	SOUTHWEST DISTRIBUTION SERVICE	11/27/83-10/21/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	39.00
01-31	4025280003	NEWSWEEK	12/15/83-12/17/83	PAYMENT FOR OFFICIAL TRAVEL	498.00
01-31	4025280004	CONGRESSIONAL QUARTERLY INC	12/07/83-12/09/83	PAYMENT FOR OFFICIAL TRAVEL	298.00
01-31	4025280005	UNITED AIRLINES	01/01/84-01/31/84	CREDIT FOR 1983	541.56
01-31	4032320024	(STATIONERY ALLOWANCE CHARGED)			(19.50)
01-31	4032360005	(STATIONERY ALLOWANCE CHARGED)			

01-31	4025260003	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	146.38
01-31	4025260004	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	139.98
01-31	4024270001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	140.34
02-14	4042470001	HAY/HUGGINS	10/01/83-10/30/83	CONSULTANT SERVICES	13,030.00
02-14	4042470002	HAY/HUGGINS	11/01/83-11/30/83	CONSULTANT SERVICES	34,597.00
02-14	4042470003	HAY/HUGGINS	10/01/83-10/30/83	CONSULTANT SERVICES	4.00
02-14	4042470004	HAY/HUGGINS	11/01/83-11/30/83	TRAVEL EXPENSES IN CONNECTION WITH CONSULTANT SERVICES	183.02
02-16	4044100006	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85	TRAVEL EXPENSES IN CONNECTION WITH CONSULTANT SERVICES	546.00
02-16	4044100007	BUREAU OF NATIONAL AFFAIRS INC	03/23/84-03/23/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
02-16	4044100008	AMERICAN POLITICAL RESEARCH CORP	02/24/84-02/24/85	ONE YEAR SUBSCRIPTION TO DAILY LABOR REPORT	264.00
02-16	4044100011	CHRONICLE OF HIGHER EDUCATION	02/15/84-02/15/85	ONE YEAR SUBSCRIPTION TO AMERICAN POLITICAL REPORT	135.00
02-16	4044100012	CAPITOL PUBLICATIONS INC	02/15/84-02/15/85	ONE YEAR SUBSCRIPTION TO CHRONICLE OF HIGHER EDUCATION	45.00
02-16	4044100013	THE WALL STREET JOURNAL	03/09/84-03/09/85	ONE YEAR SUBSCRIPTION TO HIGHER EDUCATION DAILY	231.00
02-16	4044100014	THE WALL STREET JOURNAL	03/09/84-03/09/85	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	101.00
02-16	4044100015	AFL-CIO COPE MEMO	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	101.00
02-16	4045100001	CONGRESSIONAL QUARTERLY INC	12/30/83	ONE YEAR SUBSCRIPTION TO AFL-CIO NEWS	10.00
02-16	4044100002	WILLIAM H WALKER	01/09/84-01/10/84	REIMB FOR LOCAL TRANSPORTATION TO ATTEND SEMINARS AT DULLES MARRIOTT HOTEL	81.95
02-16	4044100003	MICHAEL GREEN	01/04/84-01/23/84	REIMB FOR LOCAL TRANSPORTATION	29.45
02-16	4044100004	FEDERAL EXPRESS CORP	01/17/84	REIMB FOR L' AL TRANSPORTATION	10.50
02-16	4044100005	CONGRESSIONAL QUARTERLY INC	01/12/84	DELIVERY OF SUBCOMMITTEE MATERIAL	6.00
02-16	4044100006	TERRELL LOWENTHAL	01/18/84	CO BINDERS	12.50
02-16	4045100005	TERRELL LOWENTHAL	12/19/83-12/28/83	REIMBURSEMENT FOR LOCAL TRAVEL	29.95
02-16	4044100007	ANDREW FEINSTEIN	01/18/84	WASH. DC/PHILADELPHIA, PA/WASH. DC, TRANSPORTATION, OTHER	4.50
02-16	4044100008	SHERI L SOBELL	02/02/84-02/02/84	WASH. DC/CHICAGO, ILL/WASH. DC, PER DIEM, OTHER	108.00
02-16	4044100010	EASTERN AIR LINES, INC	10/21/83-10/24/83	PAYMENT FOR OFFICIAL TRAVEL	126.24
02-16	4045100002	UNITED AIRLINES	12/19/83-12/20/83	PAYMENT FOR OFFICIAL TRAVEL	310.00
02-16	4045100003	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	1,315.00
02-16	4045100004	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION TO NEW YORK TIMES	80.91
02-23	4052590001	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION TO NEW YORK TIMES	37.00
02-23	4052590005	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION TO NEW YORK TIMES	38.50
02-23	4052590006	JOHN FITZGERALD	01/02/84-04/01/84	SUBSCRIPTION TO NEW YORK TIMES	56.50
02-23	4052560004	C & P TELEPHONE	11/14/84-12/31/84	REIMB IN CONNECTION WITH INVESTIGATION: LOCAL TRANSPORTATION AND PHONE CALL	32.00
02-23	4052590002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	8.28
02-23	4052590004	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	166.50
02-23	4052590007	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	138.37
02-23	4052560001	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	249.74
02-23	4052560002	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	30.00
02-23	4052560003	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-23	4052560004	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-24	4052190002	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-24	4052190003	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-24	4052190004	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-24	4052190005	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE	31.00
02-29	4060900021	(EQUIPMENT ALLOWANCE CHARGED)	11/24/83-12/31/83	ONE YEAR SUBSCRIPTION TO FORBES	14.60
02-29	4060900022	FORBES	02/01/84-02/29/84	WASHINGTON, DC/CHICAGO, ILL/WASHINGTON, DC - TRANSPORTATION AND PER DIEM	10,774.07
03-05	4060100005	BENJAMIN A. GILMAN	01/30/84-01/14/85	DELRAY BEACH, FL - PER DIEM AND OTHER	36.00
03-05	4060100002	EDWARD T HUGLER	02/02/84-02/03/84	WASHINGTON, DC/PHILADELPHIA, PA/WASHINGTON, DC	554.00
03-05	4060100001	ANDREW FEINSTEIN	02/03/84	WASHINGTON, DC/PHILADELPHIA, PA/WASHINGTON, DC	83.15
03-05	4060100004	WILLIAM H WALKER	01/19/84-01/25/84	WASHINGTON, DC/GARY, IN/WASHINGTON, DC - PER DIEM AND OTHER	25.00
03-05	4060100009	AMERICAN AIRLINES	11/30/83-12/05/83	PAYMENT FOR OFFICIAL TRAVEL - E BATTISTELLI	389.80
03-05	4060100006	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE SERVICE	298.00
03-05	4060100007	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE SERVICE	3.54
03-05	4060100008	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE SERVICE	273.09
03-05	4060100010	C & P TELEPHONE	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE SERVICE	16.29
03-12	4065050001	THE FEDERAL TIMES	02/15/84-02/25/85	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES	10.92
					30.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-12	4069050004	CONGRESSIONAL QUARTERLY INC	04/22/84-04/22/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
03-12	4069050005	DAVID R RAMAGE	01/31/84	PRINTING SERVICES	92.00
03-12	4069050002	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	185.84
03-12	4069050003	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	128.83
03-15	4073100011	THE WALL STREET JOURNAL	03/09/84-03/09/85	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	101.00
03-15	4073050005	EASTERN AIR LINES, INC	12/16/83-12/16/83	OFFICIAL TRAVEL #98-1-72	595.00
03-15	4073050001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	163.23
03-15	4073050002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	127.39
03-15	4073050003	C & P TELEPHONE	12/01/83	LONG DISTANCE TELEPHONE SERVICE	150.47
03-15	4073050004	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	3.20
03-15	4073100001	C & P TELEPHONE	12/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	40.09
03-15	4073100002	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	320.12
03-15	4073100003	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	243.74
03-15	4073100004	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	22.27
03-15	4073100005	C & P TELEPHONE	02/22/84	FTS SERVICE	31.00
03-15	4073100006	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	30.00
03-15	4073100007	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	31.00
03-15	4073100008	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	31.00
03-15	4073100009	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	31.00
03-15	4073100010	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE	55.85
03-21	4080060001	PATRICIA RISSLER	09/23/83-12/21/83	PETTY CASH, TRANSPORTATION	85
03-21	4080060002	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE	85.00
03-22	4081050005	THE BARON REPORT	01/01/84-04/01/85	ONE-YEAR SUBSCRIPTION TO THE BARON REPORT	7.50
03-22	4081050003	TERRIANN LOWENTHAL	01/25/84-03/08/84	REIMB FOR LOCAL TRANSPORTATION	321.34
03-22	4081050002	STEVEN L PRUITT	03/02/84-03/05/84	WASHINGTON, DC/CHICAGO, IL/WASHINGTON, DC - PER DIEM AND OTHER	436.00
03-22	4081050004	GEORGE REDDY	02/28/84-02/29/84	MILWAUKEE, WI/WASHINGTON, DC/MILWAUKEE, WI - TRANSPORTATION AND PER DIEM	5.16
03-22	4081050001	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	116.80
03-23	4082060007	OFFICIAL AIRLINE GUIDES, INC.	04/01/84-03/31/85	ONE-YEAR SUBSCRIPTION TO AIRLINE GUIDE	12.50
03-23	4082060007	FEDERAL EXPRESS CORP	02/02/84	DELIVERY OF SUBCOMMITTEE MATERIAL	12.50
03-23	4082060001	FEDERAL EXPRESS CORP	02/08/84	DELIVERY OF SUBCOMMITTEE MATERIAL	46.00
03-23	4082060002	FEDERAL EXPRESS CORP	01/07/84-02/28/84	REIMB FOR LOCAL TRANSPORTATION	12.50
03-23	4082060006	STEPHEN R HEMPHILL	01/31/84	DELIVERY OF SUBCOMMITTEE MATERIAL	12.50
03-23	4082060009	FEDERAL EXPRESS CORP	02/08/84	DELIVERY OF SUBCOMMITTEE MATERIAL	12.50
03-23	4082060010	FEDERAL EXPRESS CORP	01/19/84-01/25/84	OFFICIAL TRAVEL - GTR, H1.577.700 - TRAVEL ORDER #98-2-2	164.00
03-23	4082060005	PIEDMONT AVIATION, INC	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON CIVIL SERVICE	7.00
03-23	4081560001	HOUSE RECORDING STUDIO	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	159.13
03-23	4082060004	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	111.17
03-23	4082060008	C & P TELEPHONE	02/22/84	FTS SERVICE	31.00
03-23	4082060003	GSA, OAD, FINANCE DIVISION	11/14/83-12/31/83		840.40
03-31	4090800020	(EQUIPMENT ALLOWANCE CHARGED)			12,986.88
03-31	4090800021	(EQUIPMENT ALLOWANCE CHARGED)			
TOTAL					101,252.44

# COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

## OFFICIAL EXPENSES

01-11	4006010007	XEROX CORPORATION	08/12/83-09/30/83	23.66
01-11	4006010006	SOUTHWEST DISTRIBUTION SERVICE	07/01/83-09/30/83	63.85
01-11	4006010008	PAUL CHRISTOPHER GOEBEL	10/14/83-10/25/83	6.00
01-11	4006010001	J. ROY ROWLAND	12/12/83-12/14/83	214.80
01-11	4006010002	GUY MOLINARO	12/12/83-12/14/83	157.20
01-11	4006010003	JOHN S DOYLE, JR	12/12/83-12/14/83	184.70
01-11	4006010004	RICHARD J SULLIVAN	12/12/83-12/14/83	116.32
01-11	4006010010	DELTA AIR LINES, INC	12/08/83-12/09/83	347.00
01-11	4006010013	NEW YORK AIRLINES, INC	12/08/83-12/09/83	88.00
01-11	4006010014	UNITED AIR LINES, INC	12/01/83	1,302.00
01-11	4006010015	AVIS	11/07/83	263.60
01-11	4006010018	JOHN F FRYER	11/07/83-11/09/83	84.48
01-11	4006010019	NANCY VITALI	11/23/83-11/24/83	100.00
01-11	4006010020	JIM WEBB	12/06/83-12/07/83	426.00
01-11	4006010021	DELTA AIR LINES, INC	12/06/83-12/07/83	396.00
01-11	4006010022	U.S. AIR, INC	12/05/83	243.00
01-11	4006010025	SHEILA S. JASANOFF PROGRAM ON SCIENCE	11/08/83-11/09/83	103.00
01-11	4006010009	AIR FLORIDA, INC	11/30/83	281.00
01-11	4006010011	EASTERN AIRLINES, INC	12/01/83	137.40
01-11	4006010012	EMPIRE AIRLINES	11/29/83	31.00
01-11	4006010016	IRENE RUBIN	11/28/83-11/30/83	6.00
01-11	4006010017	GSA, OAD, FINANCE DIVISION	11/22/83	105.00
01-16	4012040004	PAUL SCHLESINGER	12/08/83	13.50
01-16	4012070004	ROBERT A YOUNG	12/06/83-12/07/83	219.68
01-16	4012040001	JOHN P. O'HARA	12/10/83-12/10/83	233.85
01-16	4012040002	RICHARD V TEARLE	12/12/83-12/15/83	178.00
01-16	4012040005	PAUL R. S. YATES	12/08/83	9.50
01-16	4012040005	DELTA AIR LINES, INC	11/28/83-12/01/83	270.75
01-16	4012070001	JOHN N. STRATTON	12/06/83-12/06/83	127.00
01-16	4012070002	CAROLINE D GABEL	12/06/83-12/07/83	13.266.63
01-16	4012070005	JOHN F SMOLKO	12/01/83-12/31/83	20.00
01-19	4016020005	HOUSE RECORDING STUDIO	01/01/84-01/31/84	1.13
01-31	4033000028	(EQUIPMENT ALLOWANCE CHARGED)	12/31/83-12/31/84	827.50
01-31	4033000036	TRAVEL WEEKLY	12/07/83	150.00
01-31	4033000003	STERYLN B. CARROLL	11/01/83-11/07/83	406.00
01-31	4033000005	DAVID R RAMAGE	12/14/83	103.21
01-31	4033000012	ELLIOTT H LEVITAS	12/19/83	516.00
01-31	4033000001	U.S. AIR, INC	12/15/83	420.03
01-31	4033000006	AMERICAN AIRLINES	12/29/83	168.00
01-31	4033000002	EASTERN AIRLINES, INC	12/28/83	276.00
01-31	4033000009	TRANS WORLD AIRLINES, INC	12/08/83	509.59
01-31	4033000011	U.S. AIR, INC	11/17/83-12/01/83	1,709.69
01-31	4033000013	UNITED AIR LINES, INC	11/01/83-11/30/83	31.00
01-31	4033000014	HERTZ SYSTEM INC	03/01/84-02/28/85	795.00
01-31	4033000015	C & P TELEPHONE	02/01/84-01/31/85	48.00
01-31	4033000016	GSA, OAD, FINANCE DIVISION	01/04/84-01/05/84	9.38
02-07	4034020008	ZIFF-DAVIS PUBLISHING CO.	12/14/83-12/16/83	422.94
02-07	4034020009	THE KPLINGER WASHINGTON LETTER		
02-07	4034020007	STERYLN B. CARROLL		
02-07	4034020004	GUS SAVAGE		

METER USAGE OF THE COPIER	
THREE MONTH SUBSCRIPTION TO "THE NEW YORK TIMES" EFFECTIVE JULY 1, 1983	
LOCAL METRO FARE & TAXI PARKS FOR A STAFF MEMBER	
DUBLIN, GA/MIAMI, FL R/T 3 DAYS PER DIEM, MISC. EXPENSES	
STATEN ISLAND, NY/MIAMI, FL/WASH, DC 3 DAYS PER DIEM, MISC. EXPENSES	
WASH, DC/HUCSON, AZ R/T 3 DAYS PER DIEM, MISC. EXPENSES	
WASH, DC/HARTFORD, CT R/T 2 DAYS PER DIEM, MISC. EXPENSES	
OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	
OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	
OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	
OFFICIAL CAR RENTAL FOR STAFF MEMBERS	
WASH, DC/PHILADELPHIA, PA R/T POV MILEAGE, MISC. EXPENSES	
WASH, DC/BOSTON, MA/BROCKTON, MA R/T 2 DAYS PER DIEM	
WASH, DC/BOSTON, MA/BROCKTON, MA R/T 2 DAYS PER DIEM	
OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	
OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	
WITNESS: SUPPLEMENTAL THACA, NY/WASH, DC R/T 2 DAYS PER DIEM	
OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	
OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	
OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	
WITNESS: 1.5 DAYS PER DIEM, MISC. EXPENSES	
FTS SERVICE FOR THE MONTH OF OCTOBER 1983	
LOCAL PARKING FEE FOR A STAFF MEMBER	
WASH, DC/BOSTON, MA, R/T - 2 DAYS PER DIEM AND MISC. EXPENSES	
WASHINGTON, DC/TAMPA, FL, R/T - MISC. EXPENSES	
WASHINGTON, DC/TALLAHASSEE, FL, R/T - 4 DAYS PER DIEM AND MISC. EXPENSES	
WASHINGTON, DC/TALLAHASSEE, FL, R/T - 4 DAYS PER DIEM AND MISC. EXPENSES	
OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER (PAUL SCHLESINGER)	
WASH, DC/CHICAGO, IL/YORKVILLE, IL/CARBONDALE, IL, R/T - 4 DAYS PER DIEM AND MISC. EXPENSES	
WASH, DC/COLUMBUS, OH, R/T - MISC. EXPENSES	
WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM, POV MILEAGE AND MISC. EXPENSES	
WASH, DC/BOSTON, MA, R/T - 2 DAYS PER DIEM AND MISC. EXPENSES	
OFFICIAL RECORDING SERVICES	
ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED "TRAVEL WEEKLY"	
REIMBURSEMENT FOR THE PURCHASE OF STATIONERY SUPPLIES	
REIMBURSEMENT FOR THE PURCHASE OF PRINTING SUPPLIES	
ATLANTA, GA/MIAMI, FL/WASH, DC - 3 DAYS PER DIEM	
OFFICIAL AIRLINE TRANSPORTATION FOR TWO WITNESSES	
OFFICIAL CAR RENTAL FOR STAFF MEMBERS	
OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	
OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	
OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	
OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	
OFFICIAL CAR RENTAL FOR STAFF MEMBER	
OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	
OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF NOVEMBER 1983	
FTS SERVICE FOR THE MONTH OF NOVEMBER 1983	
ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED "THE WASHINGTON KPLINGER LETTER"	
REIMB FOR THE PURCHASE OF STATIONERY SUPPLIES FOR STAFF	
CHICAGO, IL/SAN JUAN, PR, R/T ACTUAL EXPENSES, MISC. EXPENSES	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued</b>						
02-07	4034020011	DELTA AIR LINES, INC.	12/31/83	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER H-1677867 98-241	204.00	
02-07	4034020012	EASTERN AIRLINES INC	12/31/83	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER & STAFF MEMBERS	3642.00	
02-07	4034020001	CHARLES A KROUSE	12/12/83-12/15/83	WASH. DC/MIAMI, FL, R/T 3 DAYS PER DIEM, MISC. EXPENSE	172.50	
02-07	4034020002	PAUL CHRISTOPHER GOEBEL	12/12/83-12/14/83	WASH. DC/MIAMI, FL, R/T 3 DAYS PER DIEM	150.00	
02-07	4034020003	JOHN P. O'HARA	12/20/83-12/22/83	WASH. DC/PALMDALE, CA, R/T 3 DAYS PER DIEM, MISC. EXPENSE	171.02	
02-07	4034020006	DAVID SMALLEN	01/03/84-01/05/84	WASH. DC/BELMAR, NJ, R/T CAR RENTAL, MISC. EXPENSES	105.14	
02-07	4034020010	SAVATORE J D'AMICO	10/24/83-10/26/83	WASH. DC/DENVER, CO, R/T ACTUAL EXPENSES, MISC. EXPENSE	299.47	
02-07	4034020013	HERTZ SYSTEM INC	12/12/83-12/15/83	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	292.04	
02-07	4034020005	JACK WATSON	12/12/83-12/15/83	WITNESS: INDIANAPOLIS, IN, WASH., DC, R/T 2 DAYS PER DIEM, POV MILEAGE	330.00	
02-07	4034020014	C & P TELEPHONE	12/12/83-12/31/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF DECEMBER 1983	1,498.43	
02-10	4040010005	CONGRESSIONAL QUARTERLY INC	04/22/84-03/31/85	OFFICIAL YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL INSIGHT'	228.00	
02-10	4040010004	STERLYN B. CARROLL	01/19/84	REIMB FOR STATIONERY SUPPLIES	38.42	
02-10	4040010001	DAVID SMALLEN	01/12/84-01/14/84	WASHINGTON, DC/BELMAR, NJ, R/T - AIRLINE TRANSPORTATION AND MISC EXPENSES	35.80	
02-10	4040010002	ALAN HEA E RILEY	01/12/84-01/14/84	WASHINGTON, DC/BELMAR, NJ, R/T - ACTUAL EXPENSES, AIRLINE TRANSPORTATION AND MISC EXPENSES	52.60	
02-10	4040010003	PAUL SCHELLHAMER	01/12/84-01/14/84	WASHINGTON, DC/MORRISTOWN, NJ, R/T - AIRLINE TRANSPORTATION	38.00	
02-16	4045010005	THE WALL STREET JOURNAL	03/20/84-03/20/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE WALL STREET JOURNAL'	101.00	
02-16	4045010010	WASHINGTON POST	02/22/84-02/21/85	ONE YEARS SUBSCRIPTION TO THE 'WASHINGTON POST'	104.00	
02-16	4045010011	BUREAU OF NATIONAL AFFAIRS INC.	01/19/84	PURCHASE OF THE 'ENVIRONMENT REPORTER', VOLUMES 17 & 18	26.00	
02-16	4045010012	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	THREE MONTH SUBSCRIPTION TO THE 'NEW YORK NEWS' AND 'THE NEW YORK TIMES'	337.50	
02-16	4045250002	WASHINGTON POST	12/26/83-12/25/84	ONE YEARS SUBSCRIPTION TO THE 'WASHINGTON POST'	62.40	
02-16	4045250004	RICHARD J SULLIVAN	01/12/84-01/20/84	WASH DC/SAN FRANCISCO, CA/LOS ANGELES CA R/T 9 DAYS PER DIEM, MISC EXPENSES	510.32	
02-16	4045010002	JOHN F SMOUKO	01/16/84-01/19/84	WASH DC/BOSTON MA R/T 4 DAYS PER DIEM, MISC EXPENSES	232.50	
02-16	4045010003	JOHN F ERYER	01/18/84-01/19/84	WASH DC/NEW YORK NY R/T 2 DAYS PER DIEM, RAIL TRANSPORTATION, MISC EXPENSES	194.00	
02-16	4045010004	JOHN P O'HARA	01/18/84-01/19/84	WASH DC/NEW YORK NY R/T 2 DAYS PER DIEM, RAIL TRANSPORTATION, MISC EXPENSES	184.00	
02-16	4045010005	DAVID SMALLEN	01/15/84-01/21/84	WASH DC/LOS ANGELES CA/SAN DIEGO CA R/T 7 DAYS PER DIEM, MISC EXPENSES	396.11	
02-16	4045010007	ERROL L TYLER	01/15/84-01/21/84	WASH DC/NEW YORK NY, R/T 2 DAYS PER DIEM, RAIL TRANSP, MISC EXPENSES	179.00	
02-16	4045010008	JOHN S DOYLE, JR	01/29/84-01/24/84	WASH DC/DALLAS FT WORTH, TX, R/T, MISC EXPENSES	38.70	
02-16	4045250001	WALTER FROST	12/06/83-12/07/83	WITNESS, TULSA, OKLA, TN, WASH DC, R/T 2 DAYS PER DIEM MISC EXPENSES	152.75	
02-16	4045250005	WEST PUBLISHING CO.	12/16/83	US CODE TITLE 42, VOLUMES 301-1389	51.00	
02-16	4045250003	GENERAL SERVICES ADMINISTRATION	12/16/83-12/31/83	FTS SERVICE FOR THE MONTH OF DECEMBER 1983	31.00	
02-29	4069500023	7601/19/19 ALLOWANCE CHARGED	12/01/83-12/31/83	REIMB FOR THE PURCHASE OF A PUBLICATION ENTITLED 'THE AIRLINE HANDBOOK'	13,260.77	
03-05	4069500004	DAVID TRATHAM	02/01/84-02/29/84	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER (H-1577861 98-231)	14.00	
03-05	4069500002	PAN AMERICAN WORLD AIRWAYS	12/01/83-11/30/84	WASH. DC/ST LOUIS, MO/WICHITA, KS/PHOENIX, AZ, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	398.00	
03-05	4069170001	JOHN P. O'HARA	01/31/84-02/02/84	WASH. DC/ST LOUIS, MO/WICHITA, KS/PHOENIX, AZ, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	157.50	
03-05	4069170002	JOHN N. STRATTON	01/31/84-02/02/84	OFFICIAL CAR RENTAL FOR STAFF MEMBERS (DAVID SMALLEN & SCHOELLHAMER)	172.83	
03-05	4069170003	AVIS	01/14/84-01/22/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS (DAVID SMALLEN & SCHOELLHAMER)	554.81	
03-05	4069170004	NEW YORK AIRLINES, INC	02/01/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER (JOHN STRATTON)	132.00	
03-05	4069170005	TRANS WORLD AIRLINES, INC.	01/30/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER (JOHN O'HARA) - H-1577871 98-245	260.00	
03-05	4069500003	TRANS WORLD AIRLINES, INC.	12/31/83	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS (H-1577854)	217.00	
03-12	4089020001	JOHN P. O'HARA	02/15/84-02/18/84	WASH. DC/TALLAHASSEE, FL R/T 4 DAYS PER DIEM CAR RENTAL MISC EXPENSES	306.68	
03-12	4089020002	PAUL R. S. YATES	02/13/84-02/18/84	WASH. DC/LOS ANGELES, CA R/T 4 DAYS PER DIEM CAR RENTAL MISC EXPENSES	291.56	
03-12	4089020003	CRAIG W DREMER	02/08/84-02/11/84	WASH. DC/LOS ANGELES, CA R/T 3 DAYS PER DIEM MISC EXPENSES	150.00	
03-12	4089020004	ERROL L TYLER	02/08/84-02/11/84	WASH. DC/LOS ANGELES, CA R/T 4 DAYS PER DIEM MISC EXPENSES	212.48	

03-15	4073060002	ENGINEERING NEWS-RECORD	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'ENGINEERING NEWS-RECORD'	33.00
03-15	4073060003	OFFICIAL AIRLINE GUIDES, INC.	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'TRAVEL PLANNER'	62.08
03-15	4073060004	ZIFF-DAVIS PUBLISHING CO.	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	705.00
03-15	4073200001	DELTA AIR LINES, INC.	02/04/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, H-15778789-253	86.00
03-15	4073200002	TRANS WORLD AIRLINES, INC.	02/14/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, H-15778789-259	985.00
03-15	4073200003	UNITED AIR LINES, INC.	02/13/84-02/17/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, H-15778789-259	344.00
03-15	4073200006	CHARLES A. KROUSE	02/15/84-02/16/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, H-15778789-259	502.78
03-15	4073200007	JOHN N. STRATTON	02/05/84-02/26/84	WASH. DC/PHILADELPHIA, PA/NEW YORK, R/T ACTUAL EXPENSES POV MILEAGE MISC EXPENSES	122.58
03-15	4073200008	DAVID W. WALLER	02/05/84-02/26/84	WASH. DC/BELMAR, NJ, R/T MISC EXPENSES	20.10
03-15	4073200009	NEW YORK AIRLINES, INC.	02/15/84-02/16/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS, H-15778784-98-249-250	86.00
03-15	4073200010	HERTZ SYSTEM INC.	02/13/84-02/02/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	100.71
03-15	4073060001	JOSEPH SAGERER	02/22/84-02/22/84	WITNESS, ELK GROVE VILLAGE, IL/WASH. DC, R/T - ACTUAL EXPENSES AND MISC EXPENSES.	1,35.80
03-15	4073200004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-01/31/84	OFFICIAL LONG DISTANCE TELEPHONE CALLS: FOR THE MONTH OF JANUARY 1984.	1,797.76
03-15	4073200005	GSA, OAD, FINANCE DIVISION	02/22/84	FTS SERVICE FOR THE MONTH OF JANUARY 1984.	31.00
03-21	4079500005	STERLYN B. CARROLL	01/25/84-03/07/84	OFFICIAL STATIONERY SUPPLIES	21.87
03-21	4079500001	CARYLL RINEHART	02/15/84-03/02/84	WASH. DC/PROVIDENCE, RI, R/T - 2 DAYS PER DIEM, RAIL TRANSP, MISC EXPENSES	214.50
03-21	4079500002	AMERICAN AIRLINES	02/17/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	215.00
03-21	4079500003	TRANS WORLD AIRLINES, INC.	02/26/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	275.00
03-21	4079500004	U.S. AIR, INC.	02/27/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	149.00
03-28	4087010008	CONGRESSIONAL QUARTERLY INC	02/13/84-02/14/85	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL MONITOR'	796.00
03-28	4087010009	STERLYN B. CARROLL	03/08/84	REIMB FOR THE PURCHASE OF STATIONERY SUPPLIES	13.56
03-28	4087010001	ROBERT A YOUNG	02/23/84-02/25/84	WASH. DC/SAN FRANCISCO, CA, R/T - ACTUAL EXPENSES AND MISC EXPENSES	205.44
03-28	4087010002	ELLIOTT H LEVITAS	02/23/84-02/25/84	WASH. DC/SAN FRANCISCO, CA, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	176.00
03-28	4087010003	NANCY VITALI	02/23/84-02/25/84	WASH. DC/SAN FRANCISCO, CA, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	167.50
03-28	4087010004	JIM WEBB	02/23/84-02/25/84	WASH. DC/SAN FRANCISCO, CA, R/T - 4 DAYS PER DIEM AND MISC EXPENSES	276.75
03-28	4087010005	JOHN F SWOLKO	03/09/84-03/10/84	WASH. DC/EDISON, NJ, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	101.80
03-28	4087010006	DAVID SWOLKO	02/26/84	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	133.58
03-30	4088710007	AVIS	03/14/84	REIMBURSEMENT FOR THE PURCHASE OF A PUBLICATION ENTITLED 'AIRPORT OPERATIONS'	52.14
03-30	4088710015	JOHN WILEY & SONS, INC	03/08/84-03/09/84	WASH. DC/GREENWICH, CT/STATEN ISLAND, NY	123.00
03-30	4088710001	GUY MOLINARI	03/08/84-03/09/84	WASH. DC/GREENWICH, CT/NEW BRITAIN, CT	77.68
03-30	4088710002	NANCY L JOHNSON	02/28/84-03/02/84	WASH. DC/PALMDALE, CA/EL TORO, CA - 5 DAYS PER DIEM, MISC EXPENSES.	266.25
03-30	4088710003	PAUL P. O'HARA	02/28/84-03/02/84	WASH. DC/PALMDALE, CA, R/T 4 DAYS PER DIEM, MISC EXPENSES	207.75
03-30	4088710004	PAUL R. S. YATES	03/06/84-03/09/84	WASH. DC/HARTFORD, CT/GREENWICH, CT - 4 DAYS PER DIEM, MISC EXPENSES	227.48
03-30	4088710005	RICHARD V TEARLE	03/08/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	426.00
03-30	4088710006	EASTERN AIRLINES INC	03/08/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,300.00
03-30	4088710007	TRANS WORLD AIRLINES, INC.	03/08/84	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	3,420.00
03-30	4088710008	TRANS WORLD AIRLINES, INC.	03/13/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	575.00
03-30	4088710009	PAUL R. S. YATES	03/06/84-03/09/84	WASH. DC/HARTFORD, CT/GREENWICH, CT, 4 DAYS PER DIEM, MISC EXPENSES	218.30
03-30	4088710011	JOHN P. O'HARA	03/07/84-03/09/84	WASH. DC/NEW YORK, NY/GREENWICH, CT, 3 DAYS PER DIEM, MISC EXPENSES	173.25
03-30	4088710012	JOHN N. STRATTON	03/07/84-03/08/84	WASH. DC/NEW YORK, TX/ATLANTA, GA - 2 DAYS PER DIEM, MISC EXPENSES	122.08
03-30	4088710013	CHARLES A. KROUSE	03/07/84-03/09/84	WASH. DC/BUFFALO, NY/BOSTON, MA, R/T, 3 DAYS PER DIEM, MISC EXPENSES	202.09
03-30	4088710014	UNITED AIR LINES, INC.	03/07/84	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	270.00
03-31	4090900022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		13,241.30
<b>TOTAL</b>					<b>81,779.99</b>

( 236.00 )  
**TOTAL**  
 ( 236.00 )

REFUND DUE TO UNUSED AIRFARE

11/03/83

WITNESS: HOUSTON/DC/HOUSTON. REIMBURSE FOR TAXIS TO/ FROM AIRPORT & TO/ FROM HEARING.

11/09/83-11/10/83

JOSEPH COOPER

## ADJUSTMENTS/REFUNDS

01-11 4032950007 UNITED AIR LINES, INC.

## COMMITTEE ON RULES

### OFFICIAL EXPENSES

01-16 4012140001 JOSEPH COOPER

11/09/83-11/10/83

WITNESS: HOUSTON/DC/HOUSTON. REIMBURSE FOR TAXIS TO/ FROM AIRPORT & TO/ FROM HEARING.

11/09/83-11/10/83

JOSEPH COOPER



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON RULES—Continued</b>						
01-16	4012140002	DELTA AIR LINES, INC.,	11/09/83-11/10/83	WITNESS, JOSEPH COOPER - AIR FARE, HOUSTON/DC/HOUSTON.		223.00
01-16	4012100002	C & P TELEPHONE	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES		45
01-16	4012100002	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES - MONTHLY		485.27
01-16	4012100001	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY FTS CHARGES - H-152		31.00
01-31	4031900030	NEWSWEEK	01/01/84-01/31/84	SUBSCRIPTION FOR TWO YEARS - H-312		8,226.20
01-31	4025510001	TIME	04/01/84-03/30/86	SUBSCRIPTION FOR ONE YEAR - H-312		65.00
01-31	4025510002	THE WALL STREET JOURNAL	03/01/84-02/01/85	SUBSCRIPTION FOR ONE YEAR FOR 1629 LONGWORTH		46.28
01-31	4025510003	NEW REPUBLIC	02/07/84-02/06/85	SUBSCRIPTION FOR ONE YEAR FOR H312		101.00
01-31	4025510005	THE WASHINGTON POST	04/01/84-03/30/85	SUBSCRIPTION FOR ONE YEAR FOR H312		45.00
01-31	4025510006	WORLD PRESS REVIEW	02/01/84-01/30/85	SUBSCRIPTION FOR ONE YEAR FOR H312		39.00
01-31	4025510007	WORLD PRESS REVIEW	02/01/84-01/30/85	SUBSCRIPTION FOR ONE YEAR FOR H-312		8.98
01-31	4025510008	NATIONAL JOURNAL	03/04/84-03/03/85	SUBSCRIPTION TO WP FOR 1627 LONGWORTH		494.00
01-31	4025680001	THE WASHINGTON POST	04/22/83-04/21/84	AEI PUBLIC POLICY RESEARCH FOR JACK DOOLING		39.00
01-31	4025680002	AMERICAN ENTERPRISE INSTITUTE	08/01/83-08/30/84	JOURNAL ON LEGISLATION H-152		15.00
01-31	4025680003	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	11/10/83	OFFICIAL BUSINESS RANDALYN KANE 98-11 DC/KANSAS CITY, MO/DC AIRFARE CTR K0337388		198.00
01-31	4025680004	WORLD AIRWAYS, INC.	12/06/83-12/15/83			132.00
01-31	4032320026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	MONTHLY FTS CHARGES - BW 101		31.00
01-31	4025510004	GSA, OAD, FINANCE DIVISION	01/22/84	MONTHLY FTS CHARGES - H-314		60.00
01-31	4025510009	GSA, OAD, FINANCE DIVISION	01/22/84	FTS MONTHLY CHARGE H-314		60.00
01-31	4025680005	GSA, OAD, FINANCE DIVISION	12/22/83	FTS MONTHLY CHARGE H-133		31.00
01-31	4025680006	GSA, OAD, FINANCE DIVISION	12/22/83	FTS MONTHLY CHARGE H-152		31.00
01-31	4025680007	GSA, OAD, FINANCE DIVISION	12/22/83	FTS MONTHLY CHARGE RM 101 CANNON		31.00
01-31	4025680008	GSA, OAD, FINANCE DIVISION	12/22/83	SUBSCRIPTION FOR ONE YEAR FOR H-312		39.00
02-10	4040270002	NEWSWEEK	03/01/84-02/28/85	MONTHLY TOLL CHARGES		328.17
02-10	4040270001	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY FTS CHARGES -133		31.00
02-10	4040270001	GSA, OAD, FINANCE DIVISION	01/22/84	CONGRESSIONAL INSIGHT FOR H152		8,218.32
02-29	4060900025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	CQ BINDERS - 1629 LONGWORTH		100.78
02-29	4061430014	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	CQ BINDERS - 2 SETS		228.00
03-12	4067090004	CONGRESSIONAL QUARTERLY INC	05/20/84-05/19/85	MONTHLY TOLL CHARGES FOR JANUARY		29.95
03-12	4067090001	CONGRESSIONAL QUARTERLY INC	01/31/84	MONTHLY TOLL CHARGES FOR JANUARY		28.95
03-12	4067090002	CONGRESSIONAL QUARTERLY INC	01/31/84	MONTHLY TOLL CHARGES FOR JANUARY		59.50
03-12	4067090003	CONGRESSIONAL QUARTERLY INC	01/31/84	MONTHLY TOLL CHARGES FOR JANUARY		7.33
03-12	4067090009	C & P TELEPHONE	01/31/84	MONTHLY FTS CHARGES - H-314		388.44
03-12	4067090005	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHARGES - H-152		60.00
03-12	4067090006	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHARGES - H-152		31.00
03-12	4067090007	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY FTS CHARGES - H-152		31.00
03-12	4067090008	GSA, OAD, FINANCE DIVISION	01/22/84	WITNESS, ARTHUR MAASS, PER DIEM 1/2 DAY, TAXIS (2)		40.00
03-21	4080080001	ARTHUR MAASS	02/29/84	MONTHLY FTS CHARGES FOR 101 CANNON		4.58
03-21	4080080002	WESTERN UNION TELEGRAPH COMPANY	02/22/84	MONTHLY/FTS CHARGES FOR 101 CANNON		31.00
03-21	4080080003	GSA, OAD, FINANCE DIVISION	12/26/83-01/02/84	DC/FLA/DC-OFFICIAL BUSINESS PER DIEM 6 DAYS, RENTAL CAR		477.36
03-29	4089740001	THOMAS J SPULAK	02/29/84-02/29/84	WITNESS, ARTHUR MAASS, AIR FARE-GRT, BOSTON/DC/BOSTON		96.00
03-30	4090110001	TRANS WORLD AIRLINES, INC.	02/01/84-02/28/84	MONTHLY CHARGES		1.02
03-30	4090110002	C & P TELEPHONE				

03-30	4090110003	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY TOLL CHARGES FOR FEB.	657.39
03-31	4090900024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		5,234.66
				<b>TOTAL</b>	<b>26,648.53</b>
12-15	4053990031	EASTERN AIRLINES INC.	10/19/83-10/25/83	REFUND DUE TO UNUSED AIRFARE	( 40.00)
12-15	4053990033	EASTERN AIRLINES INC.	10/19/83-10/25/83	REFUND DUE TO UNUSED AIRFARE	( 105.00)
				<b>TOTAL</b>	<b>[ 145.00]</b>
<b>ADJUSTMENTS/REFUNDS</b>					
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY</b>					
<b>OFFICIAL EXPENSES</b>					
01-14	4010020015	PIEDMONT AVIATION, INC.	11/27/83-11/30/83	TRAVEL CHARGED FLUQUA-COCOA BCH, FL/JACKSONVILLE, FL/WDC/JACKSONVILLE, FL	163.00
01-14	4010020026	PAN AMERICAN WORLD AIRWAYS	09/22/83-09/23/83	TRAVEL CHARGED ANDREWS DC/HOUSTON, TX/DC	236.00
01-14	4010020001	DANIEL STEINWAY	12/05/83-12/07/83	ACTUAL EXPENSES DC/WARRENTON, VA/DC EDA SUBCOMMITTEE	94.16
01-14	4010020002	NANCY J. JEFFERY	12/05/83-12/07/83	ACTUAL EXPENSES DC/KNOXVILLE, TN/DC ERP SUBCOMMITTEE	161.86
01-14	4010020003	PAN AMERICAN WORLD AIRWAYS	10/12/83-10/14/83	TRAVEL CHARGED KETCHAM; DC/TAMPA, FL/DC-FULL CMT	228.00
01-14	4010020004	NATIONAL CAR RENTAL SYSTEM	11/13/83-11/17/83	TRVL CHARGED BYERLY, BRANSCOME	74.22
01-14	4010020005	EASTERN AIRLINES INC.	12/07/83-12/12/83	TRAVEL CHARGED POORE DC/TALLAHASSEE, FL/DC-FULL CMT	450.00
01-14	4010020006	JOHN V. DUGAN, JR.	12/05/83-12/06/83	PER DIEM MISC EXPENSES DC/PHILADELPHIA, PA/DC-ERP SUBCOMMITTEE	52.00
01-14	4010020007	EASTERN AIRLINES INC.	11/30/83-12/01/83	TRAVEL CHARGED PALMER DC/NEW YORK, NY/DC--NRARE SUBC	41.00
01-14	4010020008	ROBERT C. KETCHAM	12/15/83-12/17/83	ACTUAL EXPENSES LOS ANGELES, CA/SAN DIEGO, CA-FULL COMMITTEE	201.40
01-14	4010020009	GEORGE KOPP	12/08/83-12/09/83	ACTUAL EXPENSES DC/TALLAHASSEE, FL/DC NRARE SUBCOMMITTEE	77.72
01-14	4010020011	U.S. AIR, INC.	11/21/83-11/22/83	TVL CHARGED CENTRE DC/WEST VALLEY, NY/DC--WILLIAMS DC/WEST VALLEY, NY/DC-HARVEY, DC/WEST VALLEY, NY/DC	804.00
01-14	4010020013	HERTZ BRANSCOME	11/13/83-11/17/83	ACTUAL EXPENSES DC/HOUSTON, TX/NEW ORLEANS, LA/MSC, AL/KSC, FL/DC	302.99
01-14	4010020014	DARRELL SYSTEM INC.	11/21/83-12/12/83	TRAVEL CHARGED POORE, DC/TALLAHASSEE, FL/DC, FULL CMT--VENTRE, DC/WEST VALLEY, NY/DC	225.80
01-14	4010020016	CHARLES E. YEAGER	12/04/83-12/06/83	AIRFARE: SACRAMENTO/DC/RT, TPA; MEALS: TAM	1,357.00
01-14	4010020017	LODY ROBERT	10/25/83-10/25/83	AIRFARE: DC/SJC/RT	774.00
01-14	4010020018	DOBROWITZ PETER	11/03/83-11/05/83	AIRFARE: ROCHESTER/DC/RT, PER DIEM: 11/3/11/4	370.00
01-14	4010020019	TERASAKI, PH D PAUL I.	11/06/83-11/08/83	AIRFARE: PER DIEM: 11/8 TAXI: RES/AIR/RT TRANSPORTATION TO & FROM DULLES I & O	936.00
01-14	4010020020	WINOVICH, W.D. PETER	11/06/83-11/07/83	AIRFARE: CHV/DC/RT TAXIS: 2-CH/AIR/RT 2-DC PER DIEM: MEALS: 11/7	506.50
01-14	4010020021	MARVIN R. BRAMS PH.D UNIV. OF DELAWARE	11/09/83-11/09/83	TRAINFARE: WILMINGTON/DC/RT I&O	56.00
01-14	4010020022	C & P TELEPHONE	10/01/83-10/31/83	TOTAL TOLL CHARGES LOCAL AREA TOLL CHGS. LESS PERSONAL CALLS	452.72
01-14	4010020027	C & P TELEPHONE	09/01/83-09/30/83	TOTAL TOLL CHARGES TOTAL LOCAL AREA TOLL CHS. LESS PERSONAL CALLS	614.21
01-16	4012050001	HARRY S. DAWSON	11/29/83-11/29/83	LOCAL TRAVEL (SSA SUBCOMMITTEE)	16.00
01-16	4012050002	NELSON MILDRE	12/04/83-12/08/83	ACTUAL EXPENSES - DC/LOS ANGELES, CA/DC (ERP SUBCOMMITTEE)	120.12
01-16	4012050003	RADFORD BYERLY	12/14/83-12/14/83	ACTUAL EXPENSES AND MISC EXPENSES (DC/NEW YORK, NY/DC)	16.00
01-16	4012050004	ANTHONY S. CLARK	12/12/83-12/13/83	ACTUAL EXPENSES - DC/SAN FRANCISCO, CA/DC (SSA SUBCOMMITTEE)	134.57
01-16	4012050005	EUGENE FRANKEL	12/09/83-12/09/83	ACTUAL EXPENSES - DC/CLEVELAND, OH/DC	17.00
01-19	4016020006	HOUSE RECORDING STUDIO	12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	44.00
01-20	4020150001	DON FLUQUA	12/04/83-12/11/83	ACTUAL EXPENSES - DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC (FULL COMMITTEE)	900.10
01-20	4019050002	HARLAN L. WATSON	12/19/83-12/22/83	PER DIEM, MISC EXPENSES DC/ITHACA, NY/DC	130.69
01-20	4019050002	UNITED AIRLINES	12/04/83-12/12/83	TRAVEL CHARGED MILDRE, CHANDLER, JEFFERY, HARVEY	1,059.00
01-23	4020040001	EUGENE FRANKEL	11/05/83-12/07/83	ACTUAL EXPENSES DC/WARRENTON, VA/DC-EDA SUBC	113.44
01-25	4021090001	EASTERN AIRLINES INC.	11/09/83-12/11/83	TRAVEL CHARGES FLUQUA DC/LA/CA/SAN DIEGO, CA/SAN FRAN, CA/DC, WATSON, DC/KNOXVILLE, TN/DC, BYERLY DC/NY/DC	722.00
01-25	4021090002	UNITED AIRLINES	12/13/83-12/13/83	TRAVEL CHARGED FOR CLARK, SAN FRANCISCO, CA/DC	139.00
01-25	4021110001	AVIS	12/04/83-12/09/83	TRAVEL CHARGED, JEFFERY, DC/KNOXVILLE, TN/DC, KOPP, DC/TALLAHASSEE, FL/DC, MILDRE, DC/LOS ANGELES, CA/DC	309.22
01-25	4021110002	HARLAN L. WATSON	11/30/83-12/02/83	PER DIEM, MISC. EXPENSES, DC/KNOXVILLE, TN/DC	121.84
01-25	4021110003	JESSE H. POORE	12/07/83-12/12/83	ACTUAL EXPENSES, DC/TALLAHASSEE, FL/DC	201.38
01-25	4021110004	THOMAS N. TATE	11/13/83-11/17/83	ACTUAL EXPENSES, DC/HOUSTON, TX/NEW ORLEANS, LA/MSC, AL/KSC, FL/DC	319.12
01-25	4021110005	MARYANNE C. BACH	12/20/83-12/21/83	PER DIEM, MISC. EXPENSES, DC/ITHACA, NY/DC	59.90



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-25	4024110001	EUGENE FRANKEL	01/10/84-01/11/84	PER DIEM AND MISC EXPENSES (DC/HOUSTON, TX/DC) - EDA SUBCOMMITTEE	66.50
01-25	4023010001	WESTERN UNION TELEGRAPH COMPANY	10/31/83	TELEGRAPH SERVICE FOR OCTOBER	46.73
01-27	4024120005	FEDERAL EXPRESS CORP.	09/26/83	EXPRESS MAIL TAM	31.00
01-27	4024120006	FEDERAL EXPRESS CORP.	10/07/83	EXPRESS MAIL: FULL	63.38
01-27	4024120007	FEDERAL EXPRESS CORP.	10/13/83	EXPRESS MAIL	48.00
01-27	4024120008	FEDERAL EXPRESS CORP.	10/20/83	EXPRESS MAIL	62.55
01-27	4024120009	FEDERAL EXPRESS CORP.	10/28/83	EXPRESS MAIL	24.00
01-27	4024120010	FEDERAL EXPRESS CORP.	11/07/83	EXPRESS MAIL	48.00
01-27	4024120011	FEDERAL EXPRESS CORP.	11/09/83	EXPRESS MAIL	24.00
01-27	4024120012	SIGN LANGUAGE ASSOC OF GREATER WASH	11/09/83	INTERPRETING SERVICES FOR HEARING - SRT	175.00
01-27	4024120001	RONALD WILLIAMS	12/05/83-12/06/83	PER DIEM, TRANSPORTATION, MISC EXPENSES (DC/PHILADELPHIA, PA/DC) - ERP SUBCOMMITTEE	100.70
01-27	4024120002	ERZA HETOWIT	12/20/83-12/21/83	PER DIEM AND MISC EXPENSES (DC/ITHACA, NY/DC) - SRT SUBCOMMITTEE	62.00
01-27	4024120003	WILLIAM HARVEY, JR	12/09/83-12/12/83	ACTUAL EXPENSES - DC/RICHLAND, WA/DC - ERP SUBCOMMITTEE	152.04
01-27	4024120004	EUGENE FRANKEL	12/12/83-12/19/83	PER DIEM AND MISC EXPENSES (DC/ALBUQUERQUE, NM/SAN DIEGO, CA/SAN FRANCISCO, CA/DC) - EDA SUBCOMMITTEE	269.25
01-27	4024120013	GSA, OAD, FINANCE DIVISION	10/22/83	FTS 854/ENERGY SUBS - SEPTEMBER SERVICE	31.00
01-27	4024120014	GSA, OAD, FINANCE DIVISION	11/22/83	FTS 854/ENERGY SUBS - OCTOBER SERVICE	31.00
01-27	4024120015	GSA, OAD, FINANCE DIVISION	12/22/83	FTS 854/ENERGY SUBS - NOVEMBER SERVICE	31.00
01-27	4024120016	GSA, OAD, FINANCE DIVISION	11/22/83	FTS 491/FULL - FOR OCTOBER SERVICE	31.00
01-27	4024120017	GSA, OAD, FINANCE DIVISION	12/22/83	FTS 491/FULL - NOVEMBER SERVICE	31.00
01-30	4024250001	CIRCUIT COURT OF ESCAMBIA COUNTY	10/13/83	COPIES OF COURT FILE	57.30
01-31	4031900038	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		10,524.33
02-05	4027050001	RAYMOND J. MCGRATH	12/04/83-12/07/83	ACTUAL EXPENSES DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/NY - FULL MIN CMT	272.35
02-05	4027050002	HAROLD L VOLKMER	12/04/83-12/11/83	ACTUAL EXPENSES DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC-SSA SUBC	657.93
02-05	4027050003	LARRY WINN, JR	12/04/83-12/11/83	ACTUAL EXPENSES DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC-FULL CMT	571.48
02-05	4027050004	DARRELL BRANSCOME	12/04/83-12/11/83	ACTUAL EXPENSES DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC-SSA SUBC	708.49
02-05	4027050005	ANTHONY S CLARK	12/04/83-12/11/83	ACTUAL EXPENSES DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC-SSA SUBC	644.25
02-05	4027050006	HARRY S DAWSON	12/04/83-12/11/83	ACTUAL EXPENSES DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC-SSA SUBC	617.38
02-05	4027050007	JOYCE G BREWALD	12/04/83-12/11/83	ACTUAL EXPENSES DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC-SSA SUBC	661.63
02-05	4027050008	RADFORD RYERLY	12/04/83-12/11/83	ACTUAL EXPENSES DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC-SSA SUBC	668.52
02-05	4027050009	RONALD WILLIAMS	12/19/84-12/20/83	ACTUAL EXPENSES DC/PRINCETON, NJ/DC-ERP SUBC	107.09
02-09	4039170001	DR. JOHN HOLMFELD	01/10/84-01/13/84	ACTUAL EXPENSES 98-387 DC/DENVER, CO/DC-SRT SUBC	176.09
02-09	4039170002	PAUL MAXWELL	01/15/84-01/18/84	PER DIEM 98-289 H1578396/DC/ORLANDO, FL/DC-TAM SUBC	150.00
02-09	4039170003	JOYCE G FREWALD	01/09/84-01/13/84	ACTUAL EXPENSES DC/ALBUQUERQUE, NM/DC-FULL MIN CMT	205.38
02-10	4039120011	IBM CORP	06/30/83-09/27/83	COPIER III, MODEL 60, 6808-0107208, COPY USAGE	250.66
02-10	4039120012	XEROX CORPORATION	08/24/83-09/30/83	COPIER 5600, COPIER 849-101576, METER USAGE	343.01
02-10	4039120013	FEDERAL EXPRESS CORP	11/15/83	EXPRESS MAIL-1&0	24.00
02-10	4039120014	FEDERAL EXPRESS CORP	11/15/83	EXPRESS MAIL-1&0	12.50
02-10	4039120015	FEDERAL EXPRESS CORP	11/16/83	EXPRESS MAIL-SSA	40.00
02-10	4039120016	FEDERAL EXPRESS CORP	11/17/83	EXPRESS MAIL-SSA	40.00
02-10	4039120017	FEDERAL EXPRESS CORP	11/21/83	EXPRESS MAIL-FULL	24.00
02-10	4039120018	FEDERAL EXPRESS CORP	11/23/83	EXPRESS MAIL-1&0	12.50
02-10	4039120019	FEDERAL EXPRESS CORP	12/08/83	EXPRESS MAIL-FULL	25.50
02-10	4039120020	FEDERAL EXPRESS CORP	12/09/83	EXPRESS MAIL-EDA	48.00
02-10	4040140001	DAVID R RAMAGE	11/09/83-11/30/83	# 1783 AND # 2326	111.50

## COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

02-10	4040140002	DAVID R RAMAGE	12/17/83	#1217	ACTUAL EXPENSES - TRANSPORTATION - PITTSBURGH, PA/DENVER, CO	14.00
02-10	4040140003	DAVID R RAMAGE	12/14/83	#1083	TRANSPORTATION - HOUSTON, TX/DALLAS, TX/HOUSTON, TX	167.15
02-10	4039080001	DOUG WILKIN, JR	01/10/84-01/13/84		TRAVEL CHARGED - BRANSON/IE/DOUG/HOUSTON, TX/NEW ORLEANS, LA/MSFC, AL/KSC, FL/DC	421.62
02-10	4039080002	LARRY WAIN, JR	12/18/83-12/18/83		TRAVEL CHARGED - DC/ALBUQUERQUE, NM/SAN DIEGO, CA/SAN FRANCISCO, CA/DC-EDA SUBC	65.00
02-10	4039080003	THRIFTY RENT-A-CAR	11/13/83-11/17/83		TRAVEL CHARGED, DC/TALLAHASSEE, FL/DC-NRAE-KOPP-98-317 HI577840	39.53
02-10	4039110002	TRANS WORLD AIRLINES, INC	12/12/83-12/16/83		SAN DIEGO, CA/SAN FRANCISCO, CA/DC-EDA SUBC, FRANKEL-98-317 HI577840	425.00
02-10	4039110003	EASTERN AIRLINES INC	12/08/83-12/09/83		DC-EDA SUBC	328.13
02-10	4039110004	NATIONAL CAR RENTAL SYSTEM	12/08/83-12/16/83			
02-10	4039120001	JOHN V DUGAN, JR	12/19/83-12/20/83		ACTUAL EXPENSES 98-356 DC/PRINCETON, NJ/DC-ERP SUBC	109.80
02-10	4039130001	ROBERT E PALMER	01/10/84-01/13/84		ACTUAL EXPENSES 98-385, DC/DENVER, CO/DC-ERP SUBC	142.30
02-10	4039130002	GRACE OSTENLO	01/10/84-01/13/84		ACTUAL EXPENSES 98-388, DC/DENVER, CO/DC-SRT SUBC	142.30
02-10	4039130003	JOHN V DUGAN, JR	01/10/84-01/13/84		ACTUAL EXPENSES DC/ALBUQUERQUE, NM/DC-ERP SUBC	164.17
02-10	4039130004	ROBERT C KETCHAM	01/10/84-01/13/84		PER DIEM, 98-383 DC/DENVER, CO/DC-FULL CMTE	150.00
02-10	4039130005	DAVID S JEFFERY	01/10/84-01/13/84		ACTUAL EXPENSES 98-389 DC/DENVER, CO/DC-FULL CMTE/MIN	159.63
02-10	4039130006	ROBERT S KRIPPOWICZ	01/09/84-01/14/84		PER DIEM, MISC EXPENSES 98-369-H1578391, DC/LOS ANGELES, CA/DC-EDA SUBC	301.59
02-10	4039130007	EZRA HEITOWITZ	01/10/84-01/13/84		ACTUAL EXPENSES DC/DENVER, CO/DC-SRT SUBC	142.80
02-10	4039130008	LOUIS VENTRE	01/09/84-01/13/84		ACTUAL EXPENSES DC/LAS VEGAS, NV/LAS VEGAS, NV/LOS ALAMOS, NM/DC-ERP SUBC	224.34
02-10	4039130009	JOHN V DUGAN, JR	12/05/83-12/06/83		MISC EXPENSES TRANSPORTATION 98-344, DC/PHILADELPHIA, PA/DC ERP SUBC	50.00
02-10	4040120001	THOMAS N TATE	12/04/83-12/11/83		ACTUAL EXPENSES DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC (FULL CMTE)	746.33
02-10	4039110001	ARTHUR L CAPLAN	11/09/83-11/09/83		AIRFARE DC/ANY PARKING & TOLLS, TAXIS: WNAP/RHOB/RT	90.00
02-10	4039120012	C & P OF MARYLAND	07/08/83-12/31/83		WATTS TELEPHONE SERVICE	8,403.11
02-14	4041070001	PURLOATOR COURIER CORP	12/13/83		COURIER SERVICE FULL	37.00
02-14	4041050001	DON RUOJA	01/25/84-01/26/84		PER DIEM DC/ORLANDO, FL/GAINESVILLE, FL/DC FULL CMMT	100.00
02-14	4041240001	ROD CHANDLER	12/04/83-12/08/83		ACTUAL EXPENSES 98-332 DC/LOS ANGELES, CA/SAN FRANCISCO, CA/DC SSA SUBCOMM	417.61
02-14	4041430001	HAROLD L VOLKMER	01/10/84-01/13/84		ACTUAL EXPENSES TRANSPORTATION ST LOUIS, MO/DENVER, CO SSA SUBC	287.30
02-14	4041610001	DON RUOJA	01/10/84-01/12/84		ACTUAL EXPENSES 98-378 DC/DENVER CO/DC - FULL COMM	176.00
02-14	4041610002	NELSON MULDER	01/10/84-01/15/84		ACTUAL EXPENSES DC/ALBUQUERQUE, NM/DC - ERP SUB	133.51
02-14	4042130001	NORTHWEST AIRLINES INC	12/09/83-12/09/83		TRAVEL CHARGED FRANKEL, DC/CLEVELAND, OH/DC-EDA SUBC	150.00
02-14	4042130002	HERTZ SYSTEM INC	11/30/83-12/13/83		TRAVEL CHARGED CLARK, SAN FRANCISCO, CA/WDC-SSA SUBC, WATSON, DC/KNOXVILLE, TN/DC/EDA SUBC	129.23
02-14	4042160001	MARY E MCJURY	01/10/84-01/13/84		ACTUAL EXPENSES DC/DENVER, CO/DC-NRAE SUBC	82.45
02-14	4042160002	MARYANNE C BACH	01/10/84-01/13/84		ACTUAL EXPENSES WDC/DENVER, CO/WDC-SRT SUBC	75.44
02-14	4041570001	BEVERLY HOWARD	08/31/83-12/16/83		REPLENISH PETTY CASH FUND LOCAL TRAVEL AND PARKING	97.54
02-15	4043230002	TRANS WORLD AIRLINES, INC	01/09/84-01/17/84		TRAVEL CHARGED, DUGAN, MULDER, VENTRE, WATSON	1,489.00
02-15	4043230003	HARREI SMITH	01/09/84-01/25/84		TRAVEL CHARGED, BRANSCOME	365.00
02-15	4043230004	JACK J DUGAN	01/22/84-01/27/84		ACTUAL EXPENSES 98-397-H1578399/DC, SAN FRANCISCO, CA/DC-TAM SUBC	237.19
02-21	4046020001	CHRONICLE OF HIGHER EDUCATION	11/01/83-10/01/84		ACTUAL EXPENSES 98-398-H157840/DC/CHATTANOOGA, TN/DC-ERP SUBC	41.98
02-21	4046020002	COMMUNICATIONS & MARKETING SYSTEMS	01/27/83-01/27/84		1 YR SUB TO: TELCOM HIGHLIGHTS	290.00
02-21	4046020003	OMNI	10/13/83-09/13/84		1 NEW YEAR'S SUBSCRIPTION TO: OMNI	24.00
02-21	4046020004	SMITHSONIAN INSTITUTION	01/18/83		1 COPY OF: THE FIRST 25 YEARS IN SPACE: A SYMPOSIUM	12.97
02-21	4046020005	TRENDS PUBLISHING, INC	01/01/84-12/31/84		1 YEAR RENEWAL TO: SCIENCE TRENDS	290.00
02-21	4046020006	NAUTILUS PRESS, INC	01/01/84-01/01/85		1 YEAR RENEWAL TO: OCEAN SCIENCE NEWS	265.00
02-21	4046020007	PAN AMERICAN WORLD AIRWAYS	12/04/83-12/11/83		TRAVEL CHARGED - MUGRATH, LOS ANGELES, CA/NEW YORK, NY FULL CMT/MIN	650.00
02-21	4046020008	WEST PUBLISHING CO	12/21/83		CONFERENCE FEE/ WILLIAMS (FULL)	51.00
02-23	4052570001	ENGINEERING FOUNDATION CONFERENCES	01/15/84-01/20/84		USCA 142-301-1399	350.00
02-24	4053170001	BILL LOWERY	12/04/83-12/12/83		ACTUAL EXPENSES - TRANSPORTATION (DC/LOS ANGELES, CA/SAN DIEGO, CA/SAN FRANCISCO, CA/DC (FULL CMT))	399.50
02-24	4052060001	EASTERN AIRLINES INC	01/11/84-01/11/84		TRAVEL CHARGED: FRANKEL - DC/HOUSTON, TX/DC (EDA SUBCOMMITTEE)	218.00
02-24	4052180001	PAUL MAXWELL	01/22/84-01/25/84		ACTUAL EXPENSES - DC/SAN FRANCISCO, CA/DC (TAM SUBCOMMITTEE)	247.60
02-24	4052180002	AVIS	01/10/84-01/13/84		TRAVEL CHARGED FOR FREWALD (DC/ALBUQUERQUE, NM/DC) - SSA SUBCOMMITTEE	80.99
02-24	4053180001	JOHN V DUGAN	01/15/84-01/16/84		ACTUAL EXPENSES - DC/OAK RIDGE, TN/DC (ERP SUBC)	422.04
02-24	4053600006	HOUSE RECORDING STUDIO	01/01/84-01/31/84		OFFICIAL RECORDING SERVICES	20.00
02-24	4053020001	GSA, OAD, FINANCE DIVISION	01/22/84		FIS SERVICE 451/FULL - FOR DECEMBER 1983 SERVICE	31.00
02-24	4053020002	GSA, OAD, FINANCE DIVISION	01/22/84		FIS SERVICE 451/ENERGY SUBS - FOR DECEMBER 1983 SERVICE	31.00
02-28	4058130001	BEVERLY HOWARD	03/22/83-09/28/83		REPLENISH PETTY CASH FUND - LOCAL TRAVEL AND MISC	27.85



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	4058130002	C & P TELEPHONE	12/01/83-12/31/83	TOTAL TOLL CHARGES		390.94
02-29	4060000029	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-02/29/84			10,475.42
02-29	4061430011	(STATIONARY ALLOWANCE CHARGED)	02/01/84-02/29/84			314.64
03-05	4060000011	PASHA PUBLICATIONS	01/30/84-01/21/85	1 YEAR RENEWAL TO 'SYNOPSIS WEEK' (EDA)		277.00
03-05	4060000012	THE ENERGY DAILY	04/01/84-03/31/85	1 YR RENEWAL TO 'THE ENERGY DAILY' (EDA/ERP)		800.00
03-05	4060000013	COMMUNICATIONS & MARKETING SYSTEMS	01/27/84-01/27/85	1 YR RENEWAL TO 'TELECOM HIGHLIGHTS' (TAM)		290.00
03-05	4060000014	ADVANCED MATERIALS	02/13/84-02/13/85	1 YR SUBSCRIPTION TO 'ADVANCED MATERIALS' (TAM)		144.00
03-05	4060000015	NEW YORK TIMES	01/02/84-04/01/84	3 MONTH SUBSCRIPTION TO 'THE NEW YORK TIMES' (L&O)		35.50
03-05	4060000016	NEW YORK TIMES	01/02/84-04/01/84	CONTINUING SUBSCRIPTION TO 'THE NEW YORK TIMES' (FULL)		38.50
03-05	4060000017	NEW YORK TIMES	01/02/84-04/01/84	CONTINUING SUBSCRIPTION TO 'THE NEW YORK TIMES' (MONORITY)		39.00
03-05	4060000018	NEW YORK TIMES	01/02/84-04/01/84	CONTINUING SUBSCRIPTION TO 'THE NEW YORK TIMES' (MONORITY)		39.00
03-05	4060000019	OFFICIAL AIRLINE GUIDES, INC.	03/01/84-12/31/84	1 YR RENEWAL TO 'THE OFFICIAL AIRLINE GUIDE' (FULL)		92.08
03-05	4060000020	HELDREF PUBLICATIONS	03/01/84-02/28/85	1 YR RENEWAL TO 'CHANGE' (SRT)		20.00
03-05	4060000021	HARVARD UNIVERSITY	01/09/84-01/09/84	HARVARD ENVIRONMENTAL LAW REVIEW, VOL 8 (EDA)		15.00
03-05	4060000022	CONGRESSIONAL QUARTERLY INC	02/26/84-02/26/85	1 YR RENEWAL TO 'CONGRESSIONAL QUARTERLY SERVICE' (ERP/EDA)		546.00
03-05	4060000023	CONGRESSIONAL QUARTERLY INC	02/26/84-02/26/85	1 YR RENEWAL TO 'CONGRESSIONAL QUARTERLY SERVICE' (FULL)		546.00
03-05	4060000024	PHOTOVOLTAIC ENERGY SYSTEMS, INC	01/03/84-12/03/84	1 YR SUBSCRIPTION TO 'PV NEWS' (EDA)		60.00
03-05	4060000025	THE WALL STREET JOURNAL	04/04/84-03/04/85	1 YR RENEWAL TO WALL STREET JOURNAL (MINORITY)		101.00
03-05	4060000026	ENERGY AND BUSINESS NEWSLETTERS	05/01/84-04/30/85	1 YR RENEWAL TO 'INSIDE ENERGY/FEDERAL LANDS RENEWAL' (EDA/ERP)		540.00
03-05	4060000027	ENERGY AND BUSINESS NEWSLETTERS	05/01/84-04/30/85	1 YR RENEWAL TO 'NUCLEONICS WEEK' (ERP)		815.00
03-05	4060000028	HARRY S DAWSON	01/17/84-01/17/84	LOCAL TRAVEL - WASHINGTON, DC (SSA SUBCOMMITTEE)		6.00
03-05	4060000029	DAVID R RAMAGE	01/30/84-01/30/84	#1970 (SRT) AND #2005 (FULL)		85.00
03-05	4062110004	EASTERN AIRLINES INC	01/25/84-01/30/84	TRAVEL CHARGED - FLUQUA, DC/ORLANDO, FL/GAINESVILLE, FL/DC (FULL COMMITTEE)		309.00
03-05	4059210001	EZRA HEITOWIT	02/13/84-02/14/84	ACTUAL EXPENSES - DC/PITTSBURGH, PA/DC (SRT SUBC)		7.00
03-05	4060000002	EASTERN AIRLINES INC	01/15/84-01/30/84	TRAVEL CHARGED - MAXWELL - DC/ORLANDO, FL/DC, FLUQUA - DC/ORLANDO, FL/TALLAHASSEE, FL/DC		461.00
03-05	4060000003	RONALD WILLIAMS	01/10/84-01/20/84	ACTUAL EXPENSES - DC/SAN FRANCISCO, CA/SANTA BARBARA, CA/DC - FULL COMMITTEE		786.33
03-05	4060000004	RONALD WILLIAMS	01/26/84-01/27/84	ACTUAL EXPENSES - DC/TALLAHASSEE, FL/DC		93.29
03-05	4060000005	JAMES C GREENE	02/01/84-02/03/84	ACTUAL EXPENSES - DC/CHATTANOOG, TN/DC		144.43
03-05	4060000006	ROBERT B. NICHOLAS	02/06/84-02/08/84	PER DIEM AND MISC (DC/FT LAUDERDALE, FL/MIAMI, FL/DC) - 1&O SUBCOMMITTEE		156.55
03-05	4060000007	THOMAS N. TATE	01/10/84-01/12/84	ACTUAL EXPENSES - DC/DENVER, CO/DC (FULL COMMITTEE)		110.00
03-05	4060000008	WESTERN AIRLINES, INC	01/19/84-01/24/84	TRAVEL CHARGED - DAWSON (DC/SALT LAKE CITY, UT/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE		303.40
03-05	4060000009	HARRY S DAWSON	01/19/84-01/22/84	ACTUAL EXPENSES - DC/SALT LAKE CITY, UT/LOS ANGELES, CA/DC (SSA SUBCOMMITTEE)		18.87
03-05	4060000010	HARLAN L WATSON	01/09/84-01/22/84	PER DIEM AND MISC - DC/SAN FRANCISCO, CA/DC (EDA SUBCOMMITTEE)		330.00
03-05	4060180001	ROBERT O'NEILL	02/10/84-02/10/84	ACTUAL EXPENSES - DC/PITTSBURGH, PA/DC-SRT SUBC (98-409, H157/8407)		72.98
03-05	4062110001	UNITED AIRLINES	01/22/84-01/25/84	TRAVEL CHARGED - SMITH, DC/SAN FRANCISCO, CA/DC (TAM SUBC)		558.00
03-05	4062110002	ROBERT S KRIPOWICZ	02/13/84-02/14/84	PER DIEM - MISCELLANEOUS (DC/MORGANTOWN, WV/DC) - EDA SUBC		50.00
03-05	4062110003	DELTA AIR LINES, INC	01/26/84-01/27/84	TRAVEL CHARGED - WILLIAMS, DC/CHATTANOOGA, TN/DC		12.50
03-05	4060000020	FEDERAL EXPRESS CORP	01/31/84	EXPRESS MAIL/ERP		24.00
03-05	4060000021	FEDERAL EXPRESS CORP	01/19/84	EXPRESS MAIL/SSA		68.00
03-05	4060000022	FEDERAL EXPRESS CORP	01/11/84	EXPRESS MAIL/SRT		12.50
03-05	4060000023	FEDERAL EXPRESS CORP	01/06/84	EXPRESS MAIL/80		60.00
03-05	4060000024	FEDERAL EXPRESS CORP	01/09/84	EXPRESS MAIL/EDA		432.00
03-05	4059210002	SHARON L HENSLEY	02/16/84-02/18/84	MISCELLANEOUS (LEGISLATIVE INSTITUTE FEE)		
03-05	4060000022	RICHARD A RETTIG	01/23/84-01/24/84	AIR FARE, AIRPORT PARKING, RES (AIR/RET, WINAP/RHOB/RT AND DINNER (1/23/84)		

## COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

03-05	4060020025	C & P OF MARYLAND	01/01/84-04/01/84	WATS SERVICE	1,857.32
03-08	4066030004	THE WALL STREET JOURNAL	04/04/84-04/04/85	1 YR RENEWAL TO THE WALL STREET JOURNAL	101.00
03-08	4066030005	THE WALL STREET JOURNAL	04/04/84-04/04/85	1 YR RENEWAL TO THE WALL STREET JOURNAL	101.00
03-08	4066030006	THE WALL STREET JOURNAL	02/13/84-02/13/85	1 YR RENEWAL TO THE WALL STREET JOURNAL	101.00
03-08	4066030011	WASHINGTON POST	01/21/84-01/20/85	1 YR RENEWAL TO THE WASHINGTON POST	62.40
03-08	4066030012	BUSINESS WEEK	04/01/84-03/01/85	1 YR RENEWAL TO BUSINESS WEEK	39.95
03-08	4066030013	BUSINESS WEEK	04/01/84-03/01/85	1 YR RENEWAL TO BUSINESS WEEK	39.95
03-08	4066030014	ENERGY AND BUSINESS NEWSLETTERS	05/01/84-04/30/85	1 YR RENEWAL TO ENERGY/FEDERAL LANDS RENEWAL	540.00
03-08	4066030015	SCIENCE & GOVERNMENT REPORT	02/01/84-01/31/85	1 YR RENEWAL TO SCIENCE & GOVERNMENT REPORT, 1 SGR LOOSELEAF BINDER	150.95
03-08	4066030016	SCIENCE NEWS	02/04/84-02/05/85	1 YR RENEWAL TO SCIENCE NEWS	27.50
03-08	4066030017	ZIFF-DAVIS PUBLISHING CO.	04/01/84-03/31/85	1 YR RENEWAL TO AVIATION JOURNAL	795.00
03-08	4066030018	NATIONAL JOURNAL	04/14/84-04/07/85	1 YR RENEWAL TO NATIONAL JOURNAL	494.00
03-08	4066030019	INSIDE E.P.A.	02/01/84-01/31/85	1 YR RENEWAL TO INSIDE E.P.A.	495.00
03-08	4066030020	OFFICIAL AIRLINE GUIDES	01/31/84-04/30/85	1 YR RENEWAL TO SCIENCE 84	15.00
03-08	4066030021	DISCOVER	06/01/84-05/15/85	1 YR RENEWAL TO OFFICIAL AIRLINE GUIDES	158.64
03-08	4066030022	PUBLIC AUDITORIUM AUTH.	02/01/84-01/31/85	1 YR SUBSCRIPTION TO "DISCOVER"	12.00
03-08	4066030029	DIAG INFORMATION SERVICE	01/01/84-01/31/84	MISCELLANEOUS - HEARING ROOM RENTAL, 4 MICROPHONES	195.00
03-08	4066030010	DOUG WALGREEN	02/10/84-02/10/84	MISCELLANEOUS - DIALOG INFORMATION USAGE	262.04
03-08	4065090001	ROD CHANDLER	12/10/83-12/10/83	TRANSPORTATION 98-408 DC/PITTSBURGH, PA/DC SRT SUBCOM	208.00
03-08	4065150001	WILLIAM HARVEY, JR	12/09/83-12/12/83	ACTUAL EXPENSES DC/RICHLAND, WA/DC ERP SUBCOM	48.12
03-08	4065150002	FEDERAL EXPRESS CORP	01/31/84-01/31/84	ACTUAL EXPENSES DC/RICHLAND, WA/DC ERP SUBCOM	42.00
03-08	4066030001	FEDERAL EXPRESS CORP	01/31/84-01/31/84	EXPRESS MAIL	12.50
03-08	4066030002	FEDERAL EXPRESS CORP	02/01/84-02/01/84	EXPRESS MAIL	25.00
03-08	4066030003	PETER M. BANKS	02/08/84-02/09/84	EXPRESS MAIL	25.00
03-08	4066030008	BEVERLY HOWARD	01/03/84-02/14/84	SF/DULLES/DC/SF - LIMO (2 TRIPS) TAXIS (3) PER DIEW (1 NIGHT), A/P PARKING, PERSONAL CAR 46 MI. 24	1,379.94
03-12	4065120001	S & S EXPRESS CAR RENTAL	11/16/83-11/17/83	REPLENISH PETTY CASH FUND - SUPPLIES, LOCAL TRAVEL	71.94
				TRAVEL CHARGED HEITOWIT 98-299 DC/HOUSTON, TX/NEW ORLEANS, LA/MSFC, AL/KSC, FL/DC SSA	28.00
				SUBCOM	
03-12	4065120002	EMPIRE AIRLINES	12/19/83-12/22/83	TRAVEL CHARGED HEITOWIT DC/ITHACA, NY/DC BACH, DC/ITHACA, NY/DC WATSON DC/ITHACA, NY/DC	828.00
03-12	4068060001	RADFORD BYERLY	02/15/84-02/15/84	ACTUAL EXPENSES - DC/LA GUARDIA, NY/DC - SSA SUBC	13.00
03-12	4068060002	DELTA AIR LINES, INC.	02/02/84-02/03/84	TRAVEL CHARGES - DC/TALLAHASSEE, FL/DC - NRARE SUBC	426.00
03-12	4068060003	NATIONAL CAR RENTAL SYSTEM	01/22/84-01/24/84	TRAVEL CHARGES - DC/SALT LAKE CITY, UT/LOS ANGELES, CA/DC - SSA SUBCOMMITTEE	80.75
03-12	4068060004	MARYANNE C BACH	02/10/84-02/10/84	ACTUAL EXPENSES DC/PITTSBURGH, PA/DC	27.11
03-12	4068060005	WILLIAM H. WARE	02/10/84-02/10/84	TRAVEL CHARGED - DC/PITTSBURGH, PA/DC - SRT SUBC	624.00
03-12	4068060006	WILLIAM HARVEY, JR.	02/13/84-02/14/84	PER DIEW MISCELLANEOUS DC/MORGANTOWN, WV/DC - EDA SUBC	56.50
03-13	4068710001	BUROU OF NATIONAL AFFAIRS INC.	04/01/84-04/01/85	1 YR RENEWAL TO ENVIRONMENT REPORTER	904.00
03-13	4068710002	NAUTILUS PRESS, INC.	01/27/84-01/31/84	1 YR RENEWAL TO STRATEGIC MATERIALS MANAGEMENT	195.00
03-13	4068710006	APRIL APPLEGATE	01/27/84-01/31/84	8 CAMERA-READY LETTERED PLACARDS/SCIENCE & TECHNOLOGY'S 25TH ANNIVERSARY FULL	70.00
03-13	4068710005	U.S. AIR INC.	02/13/84-02/16/84	TRAVEL CHARGES, HEITOWIT, DC/PITTSBURGH, PA/DC - SRT SUBC	208.00
03-13	4068710007	KARL V. STEINBRIDGE	02/06/84-02/07/84	SFO/DC/LAX	968.75
03-13	4068710003	GSA OAD, FINANCE DIVISION	02/22/84	FTS/85A JANUARY SERVICE ENERGY SUBC'S	31.00
03-13	4068710004	GSA OAD, FINANCE DIVISION	02/22/84	FTS/491 JANUARY SERVICE FULL	31.00
03-14	4068660007	JOHN V. DUGAN	02/15/84-02/16/84	ACTUAL EXPENSES - DC/BOSTON, MASS/DC - ERP SUBC	88.85
03-15	4073760001	NEW YORK AIRLINES, INC.	02/13/84-02/15/84	TRAVEL CHARGED: BYERLY: 98-371, H1578415 - DC/LA GUARDIA, NY/DC	86.00
03-15	4073770001	BEVERLY HOWARD	06/03/83-11/21/83	REPLENISH PETTY CASH - LOCAL TRAVEL	25.00
03-16	4074070001	WILLIS H. WARE	10/23/83-10/24/83	AIRFARE DC/LAX TAXI, HOTEL, MEALS, TAXI	532.98
03-20	4079620012	SCIENTIFIC AMERICAN	05/01/84-04/01/85	1 YR RENEWAL TO SCIENTIFIC AMERICAN	24.00
03-20	4079620013	TELEVISION DIGEST	04/09/84-04/02/85	1 YR RENEWAL TO SATELLITE WEEK	100.00
03-20	4079620001	FEDERAL EXPRESS CORP	02/15/84	EXPRESS MAIL	24.00
03-20	4079620008	FEDERAL EXPRESS CORP	02/17/84	EXPRESS MAIL	24.00
03-20	4079620009	DAVID R RAMAGE	02/17/84	EXPRESS MAIL	7.00
03-20	4079620010	DAVID R RAMAGE	02/17/84	EXPRESS MAIL	165.55
03-20	4079620011	DAVID R RAMAGE	02/16/84	561 LABELING ENVELOPES # 372	7.00
03-20	4079620014	FEDERAL EXPRESS CORP	02/13/84	EXPRESS MAIL	24.00
03-20	4076700003	HERTZ SYSTEM INC.	02/03/84-02/03/84	TRAVEL CHARGED: FUGUA, DC/TALLAHASSEE, FL/DC	37.38
03-20	4076700001	NORTHWEST AIRLINES INC	02/15/84-02/16/84	TRAVEL CHARGED: DUGAN DC/BOSTON, MA/DC	86.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued</b>						
03-20	4076700002	NORTHWEST AIRLINES INC	02/15/84-02/17/84	TRAVEL CHARGED: WILLIAMS DC/BOSTON, MA/CHATTANOOGA, TN/DC	385.00	
03-20	4076700004	HERTZ SYSTEM INC	01/15/84-01/16/84	TRAVEL CHARGED: DUGAN, DC/OLAK RIDGE, TN/DC	43.63	
03-20	4076700005	HERTZ SYSTEM INC	01/10/84-01/13/84	TRAVEL CHARGED: DUGAN, DC/ALBUQUERQUE, NM/DC	138.61	
03-20	4076700006	HERTZ SYSTEM INC	01/10/84-01/17/84	TRAVEL CHARGED: WILLIAMS DC/SAN FRANCISCO, CA/SANTA BARBARA, CA/DC	147.86	
03-20	4076700007	HERTZ SYSTEM INC	01/17/84-01/20/84	TRAVEL CHARGED: WILLIAMS DC/SAN FRANCISCO, CA/SANTA BARBARA, CA/DC	93.00	
03-20	4076700008	HERTZ SYSTEM INC	01/22/84-01/25/84	TRAVEL CHARGED: MAXWELL, DC/SAN FRANCISCO, CA/DC	134.20	
03-20	4076700009	HERTZ SYSTEM INC	01/15/84-01/17/84	TRAVEL CHARGED: MAXWELL, DC/ORLANDO, FL/DC	99.92	
03-20	4076700010	HERTZ SYSTEM INC	01/09/84-01/14/84	TRAVEL CHARGED: KRIPOWICZ DC/LOS ANGELES, CA/DC	175.00	
03-20	4076700011	HERTZ SYSTEM INC	01/09/84-01/17/84	TRAVEL CHARGED: WATSON, DC/SAN FRANCISCO, CA/DC	202.91	
03-20	4079620003	EASTERN AIRLINES INC	02/06/84-02/07/84	TRAVEL CHARGED: GREENE, DC/MIAMI, FL/FT. LAUDERDALE, FL/DC	244.00	
03-20	4079620004	ROBERT B NICHOLAS	02/02/84-02/03/84	TRAVEL CHARGED: GREENE, DC/TALLAHASSEE, FL/DC	177.49	
03-20	4079620005	DARELL BRANSCOME	03/04/84-03/04/84	ACTUAL EXPENSES: DC/ST. LOUIS, MO/DC	6.00	
03-20	4079620006	AMERICAN AIRLINES	01/09/84-01/25/84	ACTUAL EXPENSES: DC/DENVER, CO/SALT LAKE CITY, UT/LOS ANGELES, CA/DC	595.89	
03-20	4079620007	ALVIN WEINBERG	02/06/84-02/07/84	MAXWELL, DC/ST/DC, WILLIAMS: DC/ST/SANTA BARBARA/DC, FREIWALD: DC/ALBU/DC, KRIPOWICZ DC/LA/DC	1,616.00	
03-20	4079620008	BEVERLY HOWARD	02/06/84-02/07/84	KNOXVILLE/WASH. NAT'L/RTN. PER DIEM (1 NIGHT)	320.00	
03-20	4079620009	HOUSE RECORDING STUDIO	02/16/83-12/03/83	REPLENISH PETTY CASH, TELEPHONE CALLS, LOCAL TRAVEL	47.22	
03-23	4081550001	NATIONAL JOURNAL	01/31/84-02/29/84	OFFICIAL RECORDING SERVICES	24.00	
03-28	4087750002	AVIATION WEEK & SPACE TECHNOLOGY	02/01/84-02/29/84	1 YR RENEWAL TO "NATIONAL JOURNAL" 2 BINDERS	17.50	
03-28	4087750003	DAVID R RAMAGE	04/14/84-04/07/85	1 YR RENEWAL TO AVIATION WEEK & SPACE TECHNOLOGY	518.00	
03-28	4087750004	EASTERN AIRLINES INC	03/01/84-04/30/85	TWENTY-FIFTH ANNIVERSARY CELEBRATION #1240	45.00	
03-28	4087750005	GEORGE KOPP	03/12/84	TRAVEL CHARGED: TUCUJA - TALLAHASSEE, FL/ATLANTA, GA/DC	510.00	
03-28	4087750006	BEVERLY HOWARD	02/02/84-02/03/84	ACTUAL EXPENSES: DC/NEW YORK, NY/DC	213.00	
03-29	4087940001	C & P TELEPHONE	03/23/83-12/13/83	REPLENISH PETTY CASH FUND: LOCAL TRAVEL, STATIONERY	243.00	
03-29	4087940002	C & P TELEPHONE	11/01/83-11/30/83	TOTAL CHARGES LESS PERSONAL CALLS	28.12	
03-29	4087940003	CONTROL CABLE, INC	11/01/83-11/30/83	LOCAL AREA TOLL CHARGES	210.30	
03-30	4090070001	BEVERLY HOWARD	03/08/84	CABLE (1,000) FEET, TERMINATION KIT (8 PARTS), FREIGHT	235.95	
03-30	4090070002	C & P OF MARYLAND	01/30/84-03/21/84	REPLENISH PETTY CASH FUND, LOCAL TRAVEL	30.24	
03-30	4090070003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	WATTS SERVICE FULL	2,553.76	
03-31	4093240010	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		10,388.28	
03-31	4093240010		03/01/84-03/31/84		1,464.15	
<b>TOTAL</b>					<b>105,865.81</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-23	4093990002	UNITED AIRLINES	02/13/83-02/18/83	REFUND DUE TO UNUSED AIRFARE	(52.00)	
04-29	4083990001	THE WALL STREET JOURNAL	04/04/83-04/04/84	REFUND DUE TO CANCELLED SUBSCRIPTION	(12.68)	
04-29	4083990011	AIR FLORIDA, INC.	03/29/83-04/01/83	REFUND DUE TO REIMBURSEMENT FOR UNUSED AIRLINE TICKET	(42.00)	
10-07	4060990002	AMERICAN AIRLINES	08/24/83-08/12/83	REFUND DUE TO UNUSED AIRFARE	(187.00)	
11-10	4053990034	DELTA AIR LINES, INC	10/03/83-10/03/83	REFUND DUE TO UNUSED AIRFARE	(92.00)	
12-22	4053990032	UNITED AIRLINES	11/13/83-11/17/83	REFUND DUE TO UNUSED AIRFARE	(328.00)	
<b>TOTAL</b>					<b>(713.68)</b>	

# COMMITTEE ON SMALL BUSINESS

## OFFICIAL EXPENSES

01-27	4024160005	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	SUBSCRIPTION RENEWAL/NY TIMES - H2-559, B-343-C, B-363 & 2361	255.40
01-27	4024160006	SOUTHWEST DISTRIBUTION SERVICE	01/01/84-03/31/84	SUBSCRIPTION RENEWAL/NY TIMES, BALTIMORE SUN & WASHINGTON POST	131.65
01-27	4024160003	AMERICAN AIRLINES, INC	11/15/83-12/01/83	COMMITTEE TRAVEL/ORDERS #122 & 125	1,782.00
01-27	4024160004	UNITED AIR LINES, INC	11/15/83-12/01/83	COMMITTEE TRAVEL/ORDERS #123, 124, 126, 125, 129 (2) & 132	2,032.00
01-27	4024160010	UNITED AIR LINES, INC	11/15/83-12/01/83	COMMITTEE TRAVEL/ORDERS #121	270.00
01-27	4024160011	UNITED AIR LINES, INC	11/15/83-12/01/83	COMMITTEE TRAVEL/ORDERS #123, 124, 126 & 127	6,186.00
01-27	4024160012	AMERICAN AIRLINES	11/15/83-12/01/83	COMMITTEE TRAVEL/ORDERS #118	916.00
01-27	4024160013	JOSEPH SOBOTA	12/18/83-12/31/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	2,749.73
01-27	4024160008	WHARTON, EFA, INC	11/15/83-12/31/83	COMPUTER USAGE	187.75
01-27	4024160009	WEST PUBLISHING CO	11/15/83-12/31/83	USC STANDING ORDER	111.00
01-27	4024160001	C & P TELEPHONE	11/01/83-11/30/83	PHONE SERVICE/INVESTIGATIVE	5.28
01-27	4024160002	C & P TELEPHONE	12/01/83-11/30/83	PHONE SERVICE/INVESTIGATIVE	1,537.45
01-27	4024160007	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE - #872 AND #441	184.00
01-31	4031900035	(EQUIPMENT ALLOWANCE CHARGED)	12/28/83		8.61
01-31	4031900036	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	TRAVEL EXPENSES: TRANSPORTATION AND MISC	5,301.18
01-31	4026150001	MARK LEVINE	01/03/84-01/03/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	71.00
01-31	4026150002	MARK LEVINE	01/13/84-01/17/84	TRAVEL EXPENSES: PER DIEM AND MISC	508.59
01-31	4026150003	RAYMOND S. WITTIG	01/13/84-01/15/84	TRAVEL EXPENSES: PER DIEM AND MISC	230.34
01-31	4026150004	TRACY L. PINSON	01/13/84-01/15/84	TRAVEL EXPENSES: PER DIEM AND MISC	120.00
01-31	4026150005	GEORGE H. HENRY	01/08/84-01/13/84	TRAVEL EXPENSES: PER DIEM, MISC AND TRANSPORTATION	579.75
01-31	4026150006	DAVID REHR	01/12/84-01/16/84	TRAVEL EXPENSES: PER DIEM AND MISC	209.80
01-31	4026150007	DONALD C. BERNO	01/20/84-01/21/84	TRAVEL EXPENSES: PER DIEM AND MISC	149.79
01-31	4026150008	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FTS SERVICE - #872 AND #441	184.00
02-05	4027070005	DELTA AIR LINES, INC	12/08/83-12/10/83	COMMITTEE TRAVEL	408.00
02-05	4027070004	DELTA AIR LINES, INC	12/01/84-01/02/84	COMMITTEE TRAVEL/ORDER #131	508.00
02-05	4027070007	MARK LEVINE	01/01/84-01/02/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	168.85
02-05	4027070001	JOHN C. SPYCHALSKI	10/12/83-12/10/83	TRAVEL EXPENSES: TRANSPORTATION	141.32
02-05	4027070006	EILEEN FITZGERALD	12/13/83-12/19/83	REIMB OF PETTY CASH FUND	34.30
02-05	4027070002	C & P TELEPHONE	12/01/83-12/31/83	PHONE SERVICE/INVESTIGATIVE	1,322.93
02-05	4027070003	C & P TELEPHONE	12/01/83-12/31/83	PHONE SERVICE/INVESTIGATIVE	20.89
02-23	4047030001	THE WALL STREET JOURNAL	03/23/84-03/23/85	SUBSCRIPTION RENEWAL #4 2361 RHOB	101.00
02-23	4047030002	THE WALL STREET JOURNAL	04/05/84-04/05/85	SUBSCRIPTION RENEWAL #2 2361 RHOB	101.00
02-23	4047030003	CONGRESSIONAL QUARTERLY INC	02/19/84-02/19/85	SUBSCRIPTION RENEWAL/CONG. INSIGHT/2361 RHOB	228.00
02-23	4047030004	CONGRESSIONAL QUARTERLY INC	03/25/84-03/25/85	SUBSCRIPTION RENEWAL/CONG. QUARTERLY	596.00
02-23	4047030005	INC. MAGAZINE	02/01/84-02/01/85	SUBSCRIPTION RENEWAL/B-363	21.00
02-23	4047030011	CHARLES W. MCWILLION	01/10/84	PUBLICATIONS/2	28.00
02-23	4047030012	BUSINESS PUBLISHERS, INC.	02/06/84-02/06/85	SUBSCRIPTION RENEWAL/SOLAR ENERGY/H2-559	195.00
02-23	4047030013	THE DROVERS JOURNAL	04/01/84-01/01/85	SUBSCRIPTION RENEWAL	16.00
02-23	4047030014	THE WALL STREET JOURNAL	02/18/84-02/18/85	SUBSCRIPTION RENEWAL #3 H2-569	101.00
02-23	4047030015	THE WALL STREET JOURNAL	04/05/84-04/05/84	SUBSCRIPTION RENEWAL #3 2361 RHOB	101.00
02-23	4047030016	MICHAEL BLURAKIS	01/13/84-01/16/84	TRAVEL EXPENSES: TRANSPORTATION FT. WALTON - PENSACOLA - TAMPA	215.00
02-23	4047030007	RICHARD RAY	01/13/84-01/15/84	TRAVEL EXPENSES: ATLANTA-CLEARWATER-ATLANTA TRANSPORTATION, PER DIEM, MISC	387.77
02-23	4047030008	Gloria J. Bryant	02/01/84-02/05/84	TRAVEL EXPENSES: PER DIEM, MISC	193.41
02-23	4047030009	Gloria J. Bryant	02/01/84-02/05/84	CONFERENCE REGISTRATION FEE	30.00
02-23	4047030010	CHARLES W. MCWILLION	01/19/84	CONFERENCE REGISTRATION FEE	30.00
02-24	4053760001	WEST PUBLISHING COMPANY	12/22/83	FED RL PROD/STANDING ORDER	13.00
02-24	4053160001	BERLEY BEDELL	01/13/84-01/17/84	TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	250.71
02-27	4053760002	NEWSWEEK	05/01/84-05/01/85	SUBSCRIPTION RENEWAL	39.00
02-27	4053760004	INC. MAGAZINE	03/01/84-03/01/85	SUBSCRIPTION RENEWAL - 1/2361	21.00
02-27	4053760005	INC. MAGAZINE	03/01/84-03/01/85	SUBSCRIPTION RENEWAL - 1/H2-559	21.00
02-27	4053760006	FEEDSTUFFS	04/01/84-04/01/85	SUBSCRIPTION RENEWAL	37.50
02-27	4053760011	BARRON'S	03/10/84-03/10/85	SUBSCRIPTION RENEWAL - 1/B-343	71.00
02-27	4053760012	NATIONAL JOURNAL	03/31/84-03/31/85	SUBSCRIPTION RENEWAL - 1/B-343	494.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON SMALL BUSINESS—Continued</b>						
02-27	4053760013	BUSINESS WEEK	05/31/84-05/31/85	SUBSCRIPTION RENEWAL - 1/B-343	39.95	
02-27	4053760014	BUREAU OF NATIONAL AFFAIRS INC.	04/15/84-04/15/85	SUBSCRIPTION RENEWAL - DAILY TAX	1,009.00	
02-27	4053760003	DAVID R RAMAGE	02/14/84-02/16/84	PUBLICATION CARDS	37.50	
02-27	4053760001	MAJOR T. CLARK, III	02/15/84-02/16/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	200.13	
02-27	4053760007	US AIR, INC.	01/27/84-01/27/84	COMMITTEE TRAVEL - ORDER #13	128.00	
02-27	4053760017	NEW YORK AIRLINES, INC	01/13/84-01/15/84	COMMITTEE TRAVEL - ORDER #9	88.00	
02-27	4053760018	US AIR, INC.	01/20/84-01/21/84	COMMITTEE TRAVEL - ORDER #8	276.00	
02-27	4053760019	NORTHWEST AIRLINES INC	01/12/84-01/16/84	COMMITTEE TRAVEL - ORDER #5	238.00	
02-27	4053760015	C & P TELEPHONE	01/31/84	PHONE SERVICE	3,372.43	
02-27	4053760016	C & P TELEPHONE	01/31/84	PHONE SERVICE	18.11	
02-29	4050900027	(EQUIPMENT ALLOWANCE CHARGED)				
02-29	4058860001	THOMAS G. POWERS	02/01/84-02/29/84	TRAVEL EXPENSES: PER DIEM AND MISC	5,204.68	
02-29	4058860002	DONALD C BERNO	01/13/84-01/17/84	TRAVEL EXPENSES: PER DIEM AND MISC	359.88	
02-29	4058860003	EASTERN AIRLINES INC	01/13/84-01/17/84	COMMITTEE TRAVEL/ORDER #4	322.80	
02-29	4050190002	THE WALL STREET JOURNAL	03/31/84-03/31/85	SUBSCRIPTION RENEWAL - #7/343C	230.00	
03-05	4050190003	THE WALL STREET JOURNAL	04/25/84-04/25/85	SUBSCRIPTION RENEWAL - #6/363	101.00	
03-05	4050190004	SMALL BUSINESS ADVISORY	01/31/84-01/31/85	SUBSCRIPTION RENEWAL - B-363	101.00	
03-05	4050190005	EILEEN FITZGERALD	01/20/84-02/23/84	REIMB FOR PETTY CASH FUND	79.00	
03-05	4050190001	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	FTS SERVICE. #872 AND #441	32.70	
03-15	4073190001	EASTERN AIRLINES INC	01/13/84-01/17/84	COMMITTEE TRAVEL/ORDERS #2 & 3 (2 EACH) & 4, 7	184.00	
03-15	4073190002	DELTA AIR LINES, INC	02/01/84-02/05/84	COMMITTEE TRAVEL/ORDER #14	1,107.00	
03-15	4073190003	WHARTON, EFA, INC.	02/01/84-01/31/84	COMPUTER USAGE	423.76	
03-19	4075100003	WARREN, GORHAM & LAMONT, INC.	04/01/84-04/01/85	JOURNAL OF TAXATION	35.45	
03-19	4075100005	OFFICIAL AIRLINE GUIDES, INC.	07/01/84-07/01/85	SUBSCRIPTION RENEWAL	124.80	
03-19	4075100004	DAVID R RAMAGE	02/28/84-03/07/84	PRESS RELEASE PAPER	82.50	
03-19	4075100009	ANDY R. O'BRIEN	01/15/84-01/16/84	TRAVEL EXPENSES: PER DIEM	42.80	
03-19	4075100001	RUSSELL ORBAN	02/17/84-02/23/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	613.31	
03-19	4075100002	JOSEPH SOBOTA	02/28/84-03/06/84	TRAVEL EXPENSES: TRANSPORTATION, MISC, PER DIEM	1,597.16	
03-19	4075100006	SARAH E. THEREDGE	02/05/84-02/20/84	TRAVEL EXPENSES: PER DIEM, MISC	2,197.30	
03-19	4075100007	TRACY L. PINSON	02/05/84-02/20/84	TRAVEL EXPENSES: PER DIEM, MISC	1,177.88	
03-19	4075100008	THOMAS G. POWERS	02/16/84-03/03/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	1,467.16	
03-19	4075100010	F. LAVON FRENCH	02/21/84-02/27/84	TRAVEL EXPENSES: PER DIEM, MISC	186.14	
03-19	4075100011	STEVE LYNCH	02/27/84-02/27/84	TRAVEL EXPENSES: TRANSPORTATION, MISC	17.50	
03-19	4075100012	LAURIE W. GRAHAM	03/08/84-03/19/84	REIMBURSEMENT OF PETTY CASH FUND	79.73	
03-19	4089700001	EILEEN FITZGERALD			5,214.36	
03-31	4050900026	(EQUIPMENT ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>56,247.20</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
01-27	4079990030	UNITED AIR LINES, INC.	11/25/83-12/01/83	REFUND DUE TO UNUSED AIRFARE	( 3,610.00)	
02-27	4089980012	US AIR, INC.	01/27/84-01/27/84	REFUND DUE TO UNUSED AIRFARE	( 128.00)	
11-21	4053990028	UNITED AIR LINES, INC	10/17/83-10/23/83	REFUND DUE TO UNUSED AIRFARE	( 384.00)	
12-14	4053990025	AMERICAN AIRLINES	10/25/83-10/27/83	REFUND DUE TO UNUSED AIRFARE	( 288.00)	

( 984.00)  
( 268.00)  
**( 5,652.00)**

**TOTAL**

REFUND DUE TO UNUSED AIRFARE  
REFUND DUE TO UNUSED AIRFARE

11/03/83-11/05/83  
11/03/83-11/08/83

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

### OFFICIAL EXPENSES

01-09 409040001 DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD  
01-09 409040002 DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD  
01-16 4012190001 JOHN L BURTON  
01-20 4019030005 RICHARD J. POWERS  
01-20 4019030001 MONICA ROQUETTE  
01-20 4019030003 WEST PUBLISHING CO  
01-20 4019030002 GSA, OAD, FINANCE DIVISION  
01-20 4019030004 GSA, OAD, FINANCE DIVISION  
01-30 4025620001 RANDOLPH & FOX  
01-30 4025620002 RANDOLPH & FOX  
01-30 4025620004 HOTEL WASHINGTON  
01-30 4025620003 C & P TELEPHONE  
01-31 4031900037 *(EQUIPMENT ALLOWANCE CHARGED)*  
02-23 405240002 CONGRESSIONAL QUARTERLY INC  
02-23 405240001 CONGRESSIONAL QUARTERLY INC  
02-23 405240003 C & P TELEPHONE  
02-28 4058080001 NATIONAL NEWS AGENCY  
02-28 4058080002 NEW YORK TIMES  
02-28 4058080003 NEW YORK TIMES  
02-28 4055050001 GSA, OAD, FINANCE DIVISION  
02-28 4055050002 GSA, OAD, FINANCE DIVISION  
02-29 4060900028 *(EQUIPMENT ALLOWANCE CHARGED)*  
02-29 4061430007 *(STATIONERY ALLOWANCE CHARGED)*  
03-30 4089050003 C & P TELEPHONE  
03-30 4089050004 C & P TELEPHONE  
03-30 4089050001 GSA, OAD, FINANCE DIVISION  
03-30 4089050002 GSA, OAD, FINANCE DIVISION  
03-31 4089050027 *(EQUIPMENT ALLOWANCE CHARGED)*  
03-31 4093400027 *(STATIONERY ALLOWANCE CHARGED)*  
03-31 4093400027

### ADJUSTMENTS/REFUNDS

12-13 4055990005 WASHINGTON POST

## COMMITTEE ON VETERANS AFFAIRS

### OFFICIAL EXPENSES

01-12 4009140002 DON EDWARDS  
01-12 4009140003 G V MONTGOMERY  
01-12 4009140005 G V MONTGOMERY  
01-12 4009140006 DANIEL A. COLE  
01-12 4009140008 JANE P. HAMMERSCHMIDT  
01-12 4009140008 JANE EVANS  
01-12 4009140008 MARCY KAPUR

LEGAL SERVICES PER CONTRACT AGREEMENT  
REIMBURSEMENT FOR EXPENSES  
REIMBURSEMENT/WITNESS EXPENSE  
REIMBURSEMENT FOR EXPENSES - LOCAL TRAVEL, DOCUMENTS  
REIMBURSEMENT/WITNESS EXPENSES  
PUBLICATIONS  
FTS SERVICE  
FTS SERVICE - ANNEX  
LEGAL SERVICES PER CONTRACT AGREEMENT  
REIMBURSEMENT FOR EXPENSES  
WITNESS EXPENSES  
TELEPHONE SERVICE  
ONE YEAR SUBSCRIPTION  
A SET CO BINDERS  
TELEPHONE SERVICE  
SUBSCRIPTION - WASHINGTON TIMES  
SUBSCRIPTION  
SUBSCRIPTION  
FTS SERVICE  
FTS SERVICE - ANNEX  
TOLL CHARGES  
TOLL CHARGES  
TOLL CHARGES  
FTS SERVICE  
FTS SERVICE - ANNEX

11/01/83-11/30/83  
11/01/83-11/30/83  
11/03/83-11/04/83  
11/03/83-12/31/83  
10/30/83-10/31/83  
12/16/83  
12/22/83  
12/22/83  
12/01/83-12/31/83  
12/01/83-12/31/83  
10/27/83-11/01/83  
11/01/83-11/30/83  
01/01/84-01/31/84  
05/20/84-05/20/85  
02/13/84  
12/01/83-12/31/83  
01/01/84  
01/02/84-04/01/84  
01/02/84-04/01/84  
01/22/84  
01/22/84  
02/01/84-02/29/84  
02/01/84-02/29/84  
01/01/84-01/31/84  
01/01/84-01/31/84  
02/22/84  
02/22/84  
03/01/84-03/31/84  
03/01/84-03/31/84

**TOTAL**

REFUND DUE TO UNUSED SUBSCRIPTION

( 60.80)

**( 60.80)**

**TOTAL**

100.00  
100.00  
330.00  
444.59  
316.06  
296.34  
322.06

DC LAS VEGAS-DC PER DIEM (2 DAYS)  
JACKSON, MS-LAS VEGAS, IN PER DIEM (2 DAYS)  
DC-EVANVILLE, IN-JACKSON, MS PER DIEM (2 DAYS), AIRFARE  
DC-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL  
DC-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL  
MOBILE-SAN FRANCISCO-MOBILE ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL  
DC-SAN FRANCISCO-DETROIT ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>COMMITTEE ON VETERANS AFFAIRS—Continued</b>					
01-12	4009140010	TIMOTHY J. PENNY	11/21/83-11/22/83	MINNEAPOLIS-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	520.70
01-12	4009140011	JACK G MCDONELL	11/19/83-11/23/83	DC-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	444.74
01-12	4009140012	JAMES H HOLLEY	12/02/83-12/04/83	DC-LAS VEGAS-DC PER DIEM (3 DAYS)	150.00
01-31	4031900039	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		3,355.53
01-31	4025110001	BILL RICHARDSON	10/22/83-10/24/83	DC-ALBUQUERQUE-DC AIRFARE TO DISTRICT ON OFFICIAL COMMITTEE BUSINESS TRAVEL ORDER # 198-102A	766.00
02-10	4040150003	UNITED AIRLINES	11/20/83-11/23/83	OFFICIAL COMMITTEE TRAVEL - GTR #H1577996	1,948.00
02-10	4040150005	NORTHWEST AIRLINES INC.	11/21/83-11/23/83	OFFICIAL COMMITTEE TRAVEL - GTR #H1577998	398.00
02-10	4040150001	AMERICAN AIRLINES	11/19/83-11/23/83	OFFICIAL COMMITTEE TRAVEL (PER GTR #H1577992)	278.00
02-10	4040150002	REPUBLIC AIRLINES, INC.	11/21/83-11/23/83	OFFICIAL COMMITTEE TRAVEL	340.00
02-10	4040150004	UNITED AIRLINES	12/02/83-12/04/83	OFFICIAL COMMITTEE TRAVEL - PER GTR #H1577999	396.00
02-21	4046160001	GERALD B SOLOMON	01/10/84-01/13/84	DC/SAN FRANCISCO/SAN DIEGO/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	252.97
02-21	4046160002	MARVIN LEATH	01/10/84-01/12/84	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	114.82
02-21	4046160006	EDWARD ROLAND GALLON	01/11/84-01/15/84	DC/SAN FRANCISCO/SAN DIEGO/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	1,319.92
02-21	4046160003	JILL T COCHRAN	01/10/84-01/13/84	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	387.23
02-21	4046160004	ELIZABETH A KILKER	01/10/84-01/16/84	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	379.98
02-21	4046160005	STEVE FENOGLO	01/10/84-01/15/84	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	247.34
02-21	4046160007	FRANCIS STOVER	01/09/84-01/13/84	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	603.85
02-29	4060900030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		3,384.23
02-29	4055530003	ARMY TIMES	02/01/84-02/27/85	1 YEAR SUBSCRIPTION RENEWAL	36.00
02-29	4055530004	DAVID R RAMAGE	02/02/84	40 000 SHEETS OF NEWS LETTERHEAD	620.00
02-29	4055530005	G V MONTGOMERY	01/12/84	JACKSON, MS TO NEW ORLEANS, LA - AIR FARE	67.00
02-29	4055530001	WILLIAM A MOON	01/12/84	DC/PHILADELPHIA/DC - PER DIEM (1 DAY) AND TRAIN FARE	166.00
02-29	4055530002	RUFUS H WILSON	01/12/84	COLUMBIA/PHILADELPHIA/DC - PER DIEM (1 DAY), TRAIN FARE, MILEAGE AND PARKING	159.48
02-29	4055530006	CHARLES PECKARSKY	01/03/84-02/14/84	CONSULTANT CHARGES AS ALLOWED BY CONTRACT - 14 DAYS	2,100.00
03-09	4068080006	DELTA AIR LINES, INC	12/08/83	OFFICIAL AIR CHARGES, MC HAMMERSCHMIDT, MC EDGAR	984.00
03-09	4068080002	STEVE FENOGLO	12/13/83-12/23/83	DC-WACO, TX-DALLAS-DC PER DIEM (2 DAYS) AIRFARE, MILEAGE	309.08
03-09	4068080007	EASTERN AIR LINES, INC	12/13/83	OFFICIAL COMMITTEE TRAVEL CHARGES - WILSON, RUFUS-MCDONELL, JACK-FULLER, RICHARD	3,342.00
03-09	4068080004	BILLY KIRBY	12/19/83-12/20/83	CONSULTANT FEES AS ALLOWED BY CONTRACT 2 DAYS, 12/19-20, AT \$150.00 PER DAY	300.00
03-09	4068080008	CHARLES PECKARSKY	12/01/83-12/20/83	CONTRACT FEES AS ALLOWED BY CONSULTANT CONTRACT, 9 DAYS AT \$150 A DAY - DANIEL, BARBARA-BARNETT, IRENE	1,350.00
03-09	4068080003	BILLY KIRBY	12/17/83-12/26/83	DALLAS-DC-DALLAS PER DIEM (2 DAYS) AIRFARE	699.82
03-09	4068080001	WEST PUBLISHING CO	12/16/83	STANDING ORDER USC	51.00
03-09	4068080005	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES FOR NOVEMBER	9.40
03-12	4068050004	CONGRESSIONAL QUARTERLY INC	02/25/84-04/25/84	ONE YEAR SUBSCRIPTION RENEWAL	546.00
03-12	4068050005	JACK G MCDONELL	02/21/84	BINDERS FOR 1984 CO MAGAZINES	29.95
03-12	4068050001	RICHARD FULLER	02/13/84-02/20/84	DC-SAN JUAN DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	912.84
03-12	4068050002	HERTZ SYSTEM INC	02/13/84-02/15/84	DC-SAN JUAN ST THOMAS ST CROIX-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	924.35
03-12	4068050003	AMERICAN AIRLINES	01/09/84-01/13/84	OFFICIAL RENTAL CAR CHARGES	173.42
03-12	4068050006	C & P TELEPHONE	02/03/84	OFFICIAL COMMITTEE TRAVEL - BETH KILKEN	776.00
03-12	4068050007	EASTERN AIR LINES, INC	11/01/83-12/31/83	TOLL CHARGES FOR JANUARY	38.06
03-15	4073750001	UNITED AIRLINES	12/15/83	OFFICIAL COMMITTEE TRAVEL	1,810.00
03-15	4073750003	EASTERN AIR LINES, INC	12/27/83	OFFICIAL COMMITTEE TRAVEL	278.00
03-15	4073750004	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES FOR DECEMBER	428.00
03-16	4074060001	EDWARD ROLAND GALLON	01/12/84	ACTUAL EXPENSE NOT PREVIOUSLY VOUCHERED ORIGINAL VOUCHER #84-02	44.15
					35.00

150.00  
911.80  
55.00  
425.00  
309.00  
100.00  
100.00  
50.00  
250.00  
1,665.00  
100.00  
108.00  
218.00  
268.00  
200.00  
100.75  
200.00  
2,524.40  
626.00  
24.96  
247.50  
1,350.00  
46.49  
3,377.93  
598.22

DC-LAS VEGAS-DC PER DIEM (3 DAYS)  
R/T DC SAN JUAN, PR - OFFICIAL COMMITTEE TRAVEL (ACTUAL EXPENSES) - TRANSPORTATION AND OTHER  
ONE YEAR SUBSCRIPTION RENEWAL OF "WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS"  
OFFICIAL COMMITTEE TRAVEL  
NEWARK, NJ-MONTGOMERY, AL-DC; PER DIEM; AIRFARE  
DC-HARTFORD, CT-NEW HAVEN, CT-DC PER DIEM  
DC-MARTINSBURG, WV-CLARKSBURG, WV-DC; PER DIEM  
KEYSER, WV-MARTINSBURG, WV-CLARKSBURG, WV-DC; PER DIEM  
DC-MONTGOMERY, AL-DC; PER DIEM  
DALLAS, TX-MONTGOMERY, AL-DALLAS, TX; PER DIEM  
OFFICIAL COMMITTEE TRAVEL  
DC-MARTINSBURG, WV-CLARKSBURG, WV-DC; PER DIEM; PARKING  
DC-MERIDIAN-MONTGOMERY, AL-DC; PER DIEM; TAXI FARES  
DC-MONTGOMERY, AL-DC; PER DIEM; PARKING  
DC-MONTGOMERY, AL-DC; PER DIEM  
DC-MARTINSBURG, WV, CLARKSBURG, DC; PER DIEM; METRO FARE  
DC-MONTGOMERY, AL-DC; PER DIEM  
OFFICIAL COMMITTEE TRAVEL  
OFFICIAL COMMITTEE TRAVEL  
FEBRUARY TOLL CHARGES  
OFFICIAL COMMITTEE TRAVEL  
CONSULTANT FEES AS ALLOWED BY CONTRACT, 9 DAYS AT \$150 PER DAY  
REIMBURSEMENT TO PETTY CASH CUSTODIAN

TOTAL

47,392.06

02/13/84-02/15/84  
02/13/84-02/17/84  
04/01/84-03/31/85  
03/20/84  
03/18/84-03/19/84  
03/16/84-03/17/84  
03/18/84-03/19/84  
03/19/84  
03/15/84-03/20/84  
03/18/84-03/19/84  
02/13/84  
03/18/84-03/19/84  
03/15/84-03/20/84  
03/17/84-03/20/84  
03/17/84-03/20/84  
03/18/84-03/19/84  
03/16/84-03/20/84  
03/13/84  
02/17/84  
02/01/84-02/28/84  
07/07/83  
02/15/84-02/27/84  
03/28/83-12/21/83  
03/01/84-03/31/84  
03/01/84-03/31/84

MACK FLEMING  
RUFUS H. WILSON  
U.S. GOVERNMENT PRINTING OFFICE  
U.S. AIR INC.  
MICHAEL BILIRAKIS  
THOMAS BASCHLE  
ROBERT W. EDGAR  
HARLEY O. STAGGERS  
RICHARD SHELBY  
JOHN BRYANT  
EASTERN AIR LINES, INC.  
JACK G. McDONELL  
JAMES H. HOLLEY  
GLOBA L ROYCE  
WILLIAM A. MOON  
PATRICK RYAN  
ANNE CADWELL  
EASTERN AIR LINES, INC.  
AMERICAN AIRLINES  
C & P TELEPHONE  
GALESBURG AVIATION  
CHARLES PECKARSKY  
MARY MCDEMOTT  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
4093240006

# COMMITTEE ON WAYS AND MEANS

## OFFICIAL EXPENSES

01-16 4012180001 WASHINGTON POST  
01-25 4020140002 COMMERCE CLEARING HOUSE INC  
01-25 4020140003 COMMERCE CLEARING HOUSE INC  
01-25 4020140004 COMMERCE CLEARING HOUSE INC  
01-25 4020140005 THE WALL STREET JOURNAL  
01-25 4020140006 CAPITO L PUBLICATIONS INC  
01-25 4020140007 SUPERINTENDENT OF DOCUMENTS  
01-25 4020140008 FORTUNE MAGAZINE  
01-25 4020140009 COMMERCE CLEARING HOUSE INC  
01-25 4020140010 THE NATIONAL LAW JOURNAL  
01-25 4020140011 COMMERCE CLEARING HOUSE INC  
01-25 4020140012 COMMERCE CLEARING HOUSE INC  
01-25 4020170001 PRATTICE HALL INC.  
01-25 4020170002 BUREAU OF INTEL AFFAIRS INC.  
01-25 4020170003 THE BOND BUYER & CO  
01-25 4020170004 MATTHEW BENNETT & CO  
01-25 4020170005 THE AMERICAN LAWYER  
01-25 4020170006 SUPERINTENDENT OF DOCUMENTS  
01-25 4020170007 COMMERCE CLEARING HOUSE INC  
01-25 4020170014 COMMERCE CLEARING HOUSE INC  
01-25 4020170015 COMMERCE CLEARING HOUSE INC  
01-25 4020170016 COMMERCE CLEARING HOUSE INC  
01-25 4020170017 COMMERCE CLEARING HOUSE INC  
01-25 4020170018 COMMERCE CLEARING HOUSE INC  
01-25 4020170021 BUREAU OF NATIONAL AFFAIRS INC.

SUBSCRIPTION RENEWAL - SUNDAY EDITION  
1 - TAX COURT REPORTS (MINORITY CSL)  
1 - INT REV MANUAL (SUB ON OVERSIGHT)  
1 - TAX TREATIES (PAUL AUSTER)  
SUBSCRIPTION RENEWAL FOR TWO YEARS (SUB ON SOCIAL SECURITY)  
SUBSCRIPTION RENEWAL FOR TWO YEARS (SUB ON SOCIAL SECURITY)  
SUBSCRIPTION RENEWAL FOR ONE YEAR TO "TAX EXEMPT NEWS" (MARTHA PHILLIPS)  
SUBSCRIPTION RENEWAL - ECONOMIC INDICATORS (DAVID ROHR)  
SUBSCRIPTION RENEWAL (ROBERT J LEONARD)  
1 - MEDICARE MEDICAID GUIDE  
SUBSCRIPTION RENEWAL FOR ONE YEAR (SUB ON OVERSIGHT)  
1 - INTERNAL REVENUE MANUAL AUDIT-ADM (R LEONARD)  
FED TAX ARTICLES, CODE & REGS- STANDARD FED TAX REPORTS (R LEONARD)  
FEDERAL TAXES, SERIES D (HON WYCHE FOWLER)  
6 - DAILY TAX  
POSTAGE FOR ANNUAL SUBSCRIPTION (PER MARY MORMILE)  
1 - US CUSTOMS LAW CENTS V1-2-3  
SUBSCRIPTION RENEWAL (ROBERT LEONARD)  
1 - CUMULATIVE LIST OF ORGANIZATIONS (IRS PUBLICATIONS)  
1 - STANDARD FED TAX REPORTS (MICHAEL SUPERBATA)  
1 - STANDARD FED TAX REPORTS (KEN WIES)  
1 - UNEMPLOYMENT INS. FED-ST (E HYTNER)  
1 - STANDARD FED TAX REPORTS (J SALMON)  
1 - STANDARD FED TAX REPORTS (BRUCE DAVIE)  
17 - DAILY TAX REPORTS

12/26/83-12/26/84  
03/01/84-02/28/85  
05/01/84-04/30/85  
08/01/84-07/31/85  
02/09/84-02/08/86  
02/09/84-02/08/86  
03/12/84-03/11/85  
03/01/84-02/28/85  
05/01/84-04/30/85  
02/01/84-02/01/85  
04/01/84-04/01/85  
05/01/84-05/01/85  
01/01/84-01/01/85  
01/01/84-12/31/84  
11/18/83-12/31/84  
12/04/83-12/04/84  
12/15/83  
11/01/83-11/01/84  
12/21/83  
01/01/84-12/31/84  
01/01/84-12/31/84  
01/01/84-12/31/84  
01/01/84-12/31/84  
01/01/84-12/31/84  
12/31/83-12/31/84

52.00  
334.00  
460.00  
187.00  
174.00  
174.00  
106.00  
25.00  
37.00  
395.00  
48.00  
46.00  
1,257.00  
879.00  
5,028.23  
200.00  
150.00  
97.00  
30.00  
788.00  
844.00  
378.00  
844.00  
616.00  
13,719.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON WAYS AND MEANS—Continued</b>						
01-25	4020170023	COMMERCE CLEARING HOUSE INC.	01/01/84-01/01/85	1 - TAXES THE TAX MAGAZINE AND 1 - CODE & REGS (J SALMON)	247.00	247.00
01-25	4020170024	COMMERCE CLEARING HOUSE INC.	01/01/84-01/01/85	STANDARD FED TAX REPORTS (MINORITY COUNSEL)	844.00	844.00
01-25	4020170026	COMMERCE CLEARING HOUSE INC.	01/01/84-12/31/84	1 - STANDARD FED TAX REPORTS (CONG WM THOMAS)	844.00	844.00
01-25	4020170027	COMMERCE CLEARING HOUSE INC.	01/01/84-12/31/84	1 - STANDARD FED TAX REPORTS (SUB ON OVERSIGHT)	616.00	616.00
01-25	4020170028	COMMERCE CLEARING HOUSE INC.	01/01/84-12/31/84	1 - IRS LETTER RULINGS (ROBERT LEONARD)	560.00	560.00
01-25	4020170029	COMMERCE CLEARING HOUSE INC.	01/01/84-12/31/84	1 - FED TAX GUIDE: 1 - CODE & REGS	375.00	375.00
01-25	4020170030	COMMERCE CLEARING HOUSE INC.	01/01/84-12/31/84	1 - IRS POSITIONS (PAUL ALSTER)	247.00	247.00
01-25	4020170037	WENDLE E PRIMUS	12/27/83	REIMB FOR BUSINESS PHONE CALL TO CRS	4.39	4.39
01-25	4020170010	FEDERAL EXPRESS CORP	12/13/83	REIMB FOR DELIVERY SERVICE	29.00	29.00
01-25	4020400001	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/83	REIMB FOR BREAKFAST WITH HUNGARIAN AMBASSADOR	99.36	99.36
01-25	4020400002	BOYD PRESS	12/30/83	12 - CALENDAR PALS PLUS POSTAGE/HANDLING	23.80	23.80
01-25	4020170019	FORTNEY H STARK	11/10/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION	1,286.00	1,286.00
01-25	4020170032	HAROLD E FORD	11/17/83	REIMB FOR TRAVEL EXPENSES	193.40	193.40
01-25	4020140001	WENDLE E PRIMUS	01/09/84-01/10/84	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	650.75	650.75
01-25	4020170025	WENDLE E PRIMUS	12/29/83-01/02/84	REIMB FOR EXPENSES: TRANSPORTATION AND PER DIEM	393.00	393.00
01-25	4023140001	PAWELLA PECARICH	01/03/84-01/04/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	309.09	309.09
01-25	4020170006	ADP NETWORK SERVICES	12/16/83	REIMBURSEMENT FOR TRAVEL EXPENSES	13.98	13.98
01-25	4020170011	WEST PUBLISHING CO	12/01/83-12/31/83	SERVICE FOR THE MONTH OF DECEMBER	51.00	51.00
01-25	4020170013	C & P TELEPHONE	10/01/83-10/31/83	1 - USCA, 142-301-1399	2,576.51	2,576.51
01-25	4020170020	C & P TELEPHONE	11/01/83-11/30/83	SERVICE FOR THE MONTH OF NOVEMBER: LOCAL AREA AND LONG DISTANCE	2,499.21	2,499.21
01-25	4020170022	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR THE MONTH OF DECEMBER: MAJORITY AND MINORITY	82.00	82.00
01-31	4031900040	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84		13,966.50	13,966.50
01-31	4025290001	DAVID B. ROHR	10/04/83-12/22/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES LOCAL TRAVEL	126.00	126.00
01-31	4025290002	FRANKLIN C PHIFER	10/04/83-12/22/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES LOCAL TRAVEL	11.30	11.30
01-31	4025290003	MARY JANE WIGNOT	10/25/83-11/23/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES LOCAL TRAVEL	10.00	10.00
01-31	4025290004	NORMA MARY MURPHY	10/25/83-11/14/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES LOCAL TRAVEL	54.65	54.65
01-31	4025290005	JANICE M GREGORY	10/19/83-11/16/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES LOCAL TRAVEL	100.00	100.00
02-10	4040130002	TAX NOTES	12/04/83-12/05/83	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM	509.12	509.12
02-10	4040130003	DAILY NEWS RECORD	12/31/83-12/31/84	SUBSCRIPTION FOR ONE YEAR: BINDERS; POSTAGE (CONG BYRON DORGAN)	50.00	50.00
02-10	4040130004	RESEARCH INSTITUTE OF AMERICA	10/01/83-10/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	84.60	84.60
02-10	4040280001	CAPITOL PUBLICATIONS, INC.	01/01/84-12/31/84	SUBSCRIPTION TO "TAX COORDINATOR"	106.00	106.00
02-10	4040280002	BUSINESS WEEK	03/12/84-03/31/85	SUBSCRIPTION RENEWAL - TAX EXEMPT NEWS (MARTHA PHILLIPS)	339.95	339.95
02-10	4040280003	COMMERCE CLEARING HOUSE INC.	01/07/84-01/07/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (J C HEALEY, JR)	20.86	20.86
02-10	4040280004	RESEARCH INSTITUTE	01/17/84	2 - 82 MEDICARE EXPLAINED (HEALTH SUB)	51.72	51.72
02-10	4040280005	SUPERINTENDENT OF DOCUMENTS	03/01/84-02/28/85	SUBSCRIPTION RENEWAL FOR ONE YEAR AND POSTAGE/HANDLING	66.00	66.00
02-10	4040280006	SUPERINTENDENT OF DOCUMENTS	03/01/84-02/28/85	1 - FOREIGN ECONOMIC TRENDS AND THEIR IMPLICATIONS FOR THE US (T ASKEY)	29.00	29.00
02-10	4040280007	SUPERINTENDENT OF DOCUMENTS	04/01/84-03/31/85	SUBSCRIPTION RENEWAL - SOCIAL SECURITY BULLETIN (MARTHA PHILLIPS)	300.00	300.00
02-10	4040280008	DELTA AIR LINES, INC.	03/01/84-02/28/85	SUBSCRIPTION RENEWAL - FEDERAL REGISTER (SUB ON PUBLIC ASST)	178.00	178.00
02-10	4040130001	THE WALL STREET JOURNAL	12/04/83-12/05/83	REIMB FOR TRANSPORTATION EXPENSES: GTR K-0382005	185.00	185.00
02-14	4041620003	THE WALL STREET JOURNAL	03/31/84-03/31/86	SUBSCRIPTION RENEWAL FOR TWO YEARS (SUB ON OVERSIGHT)	185.00	185.00
02-14	4041620004	PRENTICE HALL INC	03/31/84-03/31/86	SUBSCRIPTION RENEWAL FOR TWO YEARS (MINORITY STAFF)	280.00	280.00
02-14	4041620005	PRENTICE HALL INC	01/03/84	35 - INTERNAL REVENUE CODE	24.00	24.00
02-14	4041640002	THE WALL STREET JOURNAL	01/19/84	3 - INTERNAL REVENUE CODE 84 ED AT \$8	101.00	101.00
02-14	4041640004	THE WALL STREET JOURNAL	02/28/84-02/27/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (TAX STAFF, COPY 2)	33.00	33.00
02-14	4041640005	MEDICAL WORLD NEWS	06/01/84-05/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	58.00	58.00
02-14	4042140002	NEW YORK TIMES	01/02/84-04/01/84	SUBSCRIPTION RENEWAL (A.L. SINGLETON)		

01/13/84	REIMBURSEMENT FOR DELIVERY SERVICE	22.50
01/17/84	REIMBURSEMENT FOR DELIVERY SERVICE	12.50
01/26/84	REIMBURSEMENT FOR BREAKFAST FOR MEXICAN SECRETARY OF COMMERCE	114.98
12/01/83-12/31/83	SERVICE FOR THE MONTH OF DECEMBER LONG DISTANCE AND TOLL CHARGES	1,812.55
01/22/84	FTS SERVICE FOR THE MONTH OF JANUARY MAJORITY-MINORITY	62.00
01/26/84-01/31/84	REIMBURSEMENT FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC EXPENSES	250.60
02/01/84-02/28/84	SUBSCRIPTION FOR ONE YEAR - DAILY TAX (HON DAN ROSTENKOWSKI)	13,853.55
01/20/84-12/31/84	SUBSCRIPTION FOR ONE YEAR - INTERNATIONAL TRADE REPORTER	698.37
04/01/84-04/01/85	SUBSCRIPTION FOR ONE YEAR - (TRADE SUB)	329.00
05/01/84-04/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR AND POSTAGE	37.00
06/01/84-05/31/85	1 - CHILD CARE ARRANGEMENTS FOR WORKING MOTHERS	39.52
02/01/84	1 - GRACE COMMISSION REPORT: DEPT OF TREASURY	4.00
02/10/84	CHESHIRE LABELS ON ENVELOPES	7.00
02/16/84-02/17/84	REIMB FOR TRAVEL EXPENSES, PER DIEM AND MISC EXPENSES	43.00
02/15/84-02/17/84	REIMB FOR TRAVEL EXPENSES, PER DIEM AND MISC EXPENSES	108.75
02/15/84-02/17/84	REIMB FOR TRAVEL EXPENSES, PER DIEM AND MISC EXPENSES	115.15
02/06/84-02/07/84	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM AND MISC EXPENSES	238.00
02/09/84-02/11/84	REIMB FOR TRAVEL EXPENSES, PER DIEM AND MISC EXPENSES	246.00
01/01/84-01/31/84	SERVICES FOR THE MONTH OF JANUARY	141.00
02/02/84	REIMB FOR BREAKFAST FOR VICE PRESIDENT OF SWITZERLAND	13.98
02/08/84	REIMB FOR BREAKFAST FOR BRITISH FOREIGN TRADE MINISTER	221.25
04/01/84-04/01/85	SUBSCRIPTION FOR ONE YEAR (SUB ON TRADE)	125.54
05/01/84-05/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (A. SINGLETON)	6.00
01/14/84-01/14/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (J. C. HEALEY)	39.00
06/01/84-06/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (JOHN J. SALMON)	85.00
05/01/84-05/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (JAMES C. HEALEY JR.)	37.00
02/23/84	CHESHIRE LABELS ON ENVELOPES	37.00
02/27/84	REIMB FOR SERVICES OF INTERPRETER FOR HEARING OF SUB ON HEALTH	61.50
02/24/84	REIMBURSEMENT FOR TRAVEL EXPENSES, PER DIEM	40.00
02/23/84-02/26/84	R/T AUSTIN, TX-DALLAS, TX REIMBURSEMENT FOR TVL EXPENSES: TRANSPORTATION PER DIEM	50.00
02/23/84-02/24/84	R/T DC-BOSTON, MA REIMB FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM MISC EXPENSES	140.00
02/24/84	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM MISC EXPENSES	254.43
01/01/84-01/31/84	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM MISC EXPENSES	118.00
01/01/84-01/31/84	SERVICE FOR THE MONTH OF JANUARY: AT&T	53.00
01/01/84-01/31/84	SERVICE FOR THE MONTH OF JANUARY: C&P	1,947.26
02/22/84	FTS SERVICE FOR THE MONTH OF FEBRUARY: MAJORITY MINORITY	28.10
04/01/84-03/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (SUB. ON TRADE)	62.00
02/01/84	1 - C.F.R. TITLE 45, PARTS 200-499	40.00
03/06/84	CHESHIRE LABELS ON ENVELOPES	6.00
03/02/84	REIMBURSEMENT FOR TRANSPORTATION BOSTON, MA TO AUSTIN, TX	34.50
02/10/84-02/12/84	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR K-0382006	378.00
02/10/84-02/12/84	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	788.00
11/10/83-12/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES, ACTUAL EXPENSES OF PER DIEM	25.00
03/01/84-03/31/84	REIMBURSEMENT FOR TRAVEL EXPENSES, ACTUAL EXPENSES OF PER DIEM	179.15
		20.40
		13,865.52
	<b>TOTAL</b>	<b>93,326.52</b>

01/10/83	ONE COPY HUDSON'S DIRECTORY AND POSTAGE & HANDLING	81.37
11/23/83	1 YEAR RENEWAL OF OLDER AMERICANS REPORT FOR SUBCOM ON HUMAN SERVICES	183.00
10/05/83	5,000 LEGISLATIVE UPDATES	2,142.00
10/03/83-10/05/83	PREVIOUS BALANCE PLUS ONE DELIVERY	74.70

02/14	FEDERAL EXPRESS CORP	4041620001
02/14	FEDERAL EXPRESS CORP	4041640003
02/14	HOUSE OF REPRESENTATIVES RESTAURANT	4041620002
02/14	C & P TELEPHONE	4042140001
02/14	GSA, OAD, FINANCE DIVISION	4041640001
02/15	WILLIAM SIGNER	4045180001
02/29	(EQUIPMENT ALLOWANCE CHARGED)	4060900003
02/29	BUREAU OF NATIONAL AFFAIRS INC	4058840006
02/29	BUREAU OF NATIONAL AFFAIRS INC	4058840007
02/29	OFFICIAL AIRLINE GUIDES, INC.	4058840008
02/29	SUPERINTENDENT OF DOCUMENTS	4058840013
02/29	SUPERINTENDENT OF DOCUMENTS	4058840015
02/29	DAVID R RAMAGE	4058840011
02/29	ERWIN HYNTER	4058840011
02/29	KAREN R WORTH	4058840002
02/29	JOSEPH K CASBER	4058840002
02/29	SANDRA K SALMON	4058840004
02/29	JOHN J SALMON	4058840005
02/29	ADP NETWORK SERVICES	4058840012
02/29	HOUSE OF REPRESENTATIVES RESTAURANT	4058840009
02/29	HOUSE OF REPRESENTATIVES RESTAURANT	4058840010
02/29	EUROPE MAGAZINE	4069030008
03/14	NEWSWEEK	4069030009
03/14	THE ECONOMIST	4069030010
03/14	THE ECONOMIST	4069030012
03/14	FORTUNE	4069030016
03/14	DAVID R RAMAGE	4069030007
03/14	SIGN LANGUAGE ASSOC OF GREATER WASH	4069030013
03/14	J J PICKLE	4069030011
03/14	J J PICKLE	4069030012
03/14	CHARLES BRAIN	4069030003
03/14	PATRICIA DILLEY	4069030004
03/14	KAREN R WORTH	4069030005
03/14	C & P TELEPHONE	4069030014
03/14	C & P TELEPHONE	4069030015
03/14	GSA, OAD, FINANCE DIVISION	4069030006
03/20	JAPAN ECONOMIC INSTITUTE OF AMERICA	4079020002
03/20	SUPERINTENDENT OF DOCUMENTS	4079020004
03/20	DAVID R RAMAGE	4079020001
03/20	J J PICKLE	4079020004
03/20	UNITED AIRLINES	4079020003
03/20	ROBERT J LEONARD	4079020006
03/29	JOHN RIORDAN	4089750001
03/31	(EQUIPMENT ALLOWANCE CHARGED)	4090900030
03/31	(EQUIPMENT ALLOWANCE CHARGED)	4090900031

## SELECT COMMITTEE ON AGING

## OFFICIAL EXPENSES

01-17	4013730002	HUDSON'S DIRECTORY
01-17	4013730009	CAPITOL PUBLICATIONS, INC
01-17	4013740003	DAVID R RAMAGE
01-17	4013740004	CENTRAL DELIVERY



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SELECT COMMITTEE ON AGING—Continued</b>						
01-17	4013740005	FRANCIS AUDIO VISUAL	10/22/83	RENTAL OF 5 MICROPHONES, 1 MIXER, 1 AMPLIFIER, 2 SPEAKERS, SET-UP CHARGE AND DELIVERY & PICKUP	137.00	
01-17	4013740013	UNIVERSITY OF VERMONT	09/26/83	CHARGES FOR DISABILITY HEARING OF JULY 22, 1983 (SUBCOMM #1) PA & 1/2 CUSTODIAL	126.50	
01-17	4013740014	CLEARWATER PRINT & BLUEPOINT COMPANY	09/27/83	SUB #4 - PRINTING STATEMENTS CONCERNING HRGS HELD IN 9TH CONG DIST OF FL ON 10/31/83 - MS T KARAMANOS	243.81	
01-17	4013740026	DAVID R RAMAGE	11/15/83-11/18/83	FLYERS - ANNOUNCING NOV 28: INVITATIONS NOV 30; INVITATIONS DEC 7	142.00	
01-17	4013740027	DAVID R RAMAGE	11/21/83	HAND LABELING 5,000 ENVELOPES	90.00	
01-17	4013740030	CENTRAL DELIVERY	11/18/83-11/30/83	3 DELIVERIES: 446426 (11/18/83); 447537 (11/21/83); 454630 (11/30/83)	22.30	
01-17	4013730012	MICHAEL BURAKIS	11/13/83-11/13/83	OFFICIAL TRAVEL - TAMPA/MIAMI/TAMPA - AIR FARE	78.00	
01-17	4013730016	EDWARD R ROYBAL	11/19/83-12/07/83	OFFICIAL TRAVEL - DC/SAN FRANCISCO/LA/REDDING/TAMPA - PER DIEM, TAXI AND LD	303.80	
01-17	4013730019	NORMAN D. SHUMWAY	11/27/83-12/03/83	OFFICIAL TRAVEL FOR SUB #1 (DC/LA/SAN FRAN/REDDING/SAN FRAN/DC - PER DIEM	200.00	
01-17	4013730024	DENNIS HERTEL	10/09/83-10/10/83	OFFICIAL TRAVEL FOR SUB #4 (DC/MICHIGAN/DC) - AIR FARE AND PER DIEM	440.00	
01-17	4013730028	ROBERT E WISE, JR.	10/16/83-10/17/83	OFFICIAL TRAVEL FOR SUB #4 (CHARLESTON/ERE/DC) - PER DIEM	50.00	
01-17	4013730028	REPUBLIC AIRLINES, INC.	09/08/83-09/11/83	OFCL TRAVEL - FULL COMTE - CONG E RAYBAL	110.00	
01-17	4013740016	EASTERN AIRLINES, INC.	09/22/83-09/26/83	OFFICIAL TRAVEL - FULL COMTE, DC/SAN FRANCISCO/LA/DC: PER DIEM AND TAXI	471.00	
01-17	4013740017	STEPHEN MCCONNELL	11/17/83-11/26/83	OFFICIAL TRAVEL - FULL COMTE - DC/SAN FRANCISCO/DC: PER DIEM	268.75	
01-17	4013730003	PAUL SCHLEGEL	11/18/83-11/23/83	OFFICIAL TRAVEL - FULL COMTE - DC/SAN FRANCISCO/DC: PER DIEM	100.00	
01-17	4013730005	ROBERT BLANCATO	11/20/83-11/22/83	OFFICIAL TRAVEL - SUB #4 (DC/SAN FRANCISCO/DC) - PER DIEM, TAXI, CAR RENTAL AND REG FEE	265.87	
01-17	4013730006	SHEILA P DUFFY	11/22/83-12/04/83	OFFICIAL TRAVEL - FULL COMTE (DC/LA/MIAMI/DC) - AIR FARE	120.37	
01-17	4013730013	GARY A CHRISTOPHERSON	11/13/83-11/15/83	OFFICIAL TRAVEL - DC/DALLAS/DC - PER DIEM, TAXIS, BUS AND LD	231.16	
01-17	4013730015	GRETCHEN A SORESEN	11/17/83-11/19/83	OFFICIAL TRAVEL - DC/BOSTON/DC - PER DIEM AND TAXI FARE	185.50	
01-17	4013730017	JORGE LAMBRINOS	11/19/83-11/23/83	OFFICIAL TRAVEL - DC/SAN FRANCISCO/DC - PER DIEM AND TAXI FARE (FULL COMTE)	225.75	
01-17	4013730020	COURTNEY L TURNER	11/27/83-12/03/83	OFCL TRAVEL FOR SUB #1 (DC/SACRAMENTO/REDDING/SACRAMENTO/DC) - CAR RENTAL, PER DIEM AND SUPPLIES	657.84	
01-17	4013730021	NANCY HOBBS	11/27/83-12/08/83	OFCL FOR SUB #1 (DC/LA/SACRAMENTO/REDDING/DC) - TAXI/CAR RENTAL, PER DIEM AND PARKING	596.29	
01-17	4013730022	SUSAN RONALD	11/30/83-12/02/83	OFCL TRAVEL FOR SUB #2 (DC/CANTON, OHIO/DC) - PER DIEM	100.00	
01-17	4013730023	ROBERT BLANCATO	10/04/83-10/04/83	OFFICIAL TRAVEL FOR SUB #4 (DC/SYRACUSE/DC) - PER DIEM	50.00	
01-17	4013730025	TERRY KARAMANOS	10/12/83-10/14/83	OFFICIAL TRAVEL FOR SUB #4 (DC/SALT LAKE CITY/DC) - PER DIEM AND TAXI	116.00	
01-17	4013730026	CAROLEEN WILLIAMS	10/12/83-10/15/83	OFFICIAL TRAVEL FOR SUB #4 (DC/SALT LAKE CITY/DC) - PER DIEM	100.00	
01-17	4013730027	ROBERT BLANCATO	10/14/83-10/16/83	OFFICIAL TRAVEL FOR SUB #4 (DC/BOSTON/DC) - PER DIEM	100.00	
01-17	4013730029	PATRICIA LAWRENCE	10/16/83-10/17/83	OFFICIAL TRAVEL FOR SUB #3 (DC/ERE/DC) - PER DIEM, CAR RENTAL AND TAXI	190.09	
01-17	4013740015	NATIONAL CAR RENTAL SYSTEM	09/08/83-09/15/83	OFCL TRAVEL - RENTAL (9/8/83), RENTAL (9/10/83), RENTAL (9/15/83) & TAX - JORGE LAMBRINOS (98-91)	142.73	
01-17	4013740015	FEDERAL EXPRESS CORP	10/11/83	4 AIRBILLS - FULL COMTE - ROGER THOMAS	84.50	
01-17	4013740011	FEDERAL EXPRESS CORP	09/26/83-09/26/83	4 AIRBILLS - SUBCOMM #2 - KATHLEEN GARDNER CRAVEDI	28.50	
01-17	4013740011	FEDERAL EXPRESS CORP	09/28/83	1 AIRBILL (A/C #1041-9384-6)	34.00	
01-17	4013740012	FEDERAL EXPRESS CORP	11/18/83	REMB FOR FEES FOR CPS ADVANCED INSTITUTE REGISTRATION	60.00	
01-17	4013740028	FEDERAL EXPRESS CORP	11/03/83	REMB FOR FEES FOR CPS ADVANCED INSTITUTE REGISTRATION FEES	60.00	
01-17	4013730007	JOHN K ZANGER	11/03/83	REMB FOR REGISTRATION FEE FOR CONFERENCE ON EMERGENCY PLANNING FOR DISABLED AND ELDERLY PERSONS	20.00	
01-17	4013740002	BOBBY R CASTELLO	10/28/83	OFFICIAL TRAVEL - PHILADELPHIA/DC/PHILADELPHIA - TRAIN AND TAXI	41.50	
01-17	4013730011	MAGGIE KUHN	11/08/83	OFFICIAL TRAVEL - LOS ALTOA, CA/DC LOS ALTOA, CA - PER DIEM AND TAXI/LIMO	77.50	
01-17	4013730014	WOODROW GROVES	11/19/83	OFFICIAL TRAVEL FOR FULL COMTE (SACRAMENTO/LA/SACRAMENTO) - PRIVATE CAR, PER DIEM AND GASOLINE	285.84	
01-17	4013740018	EASTERN AIRLINES, INC.	09/22/83-09/26/83	OFFICIAL TRAVEL - FULL COMTE - HOWARD (WITNESS)	93.00	
01-17	4013740019	NORTHWEST AIRLINES, INC.	09/28/83-09/28/83	OFFICIAL TRAVEL - FULL COMTE - WITNESSES (LAWSON AND GRADY)	186.00	
01-17	4013740020	US AIR, INC	09/28/83-09/28/83	OFFICIAL TRAVEL - FULL COMTE - WITNESS (WOODBRUFF)	281.00	

01-17	4013740005	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TOLL CHARGES - FULL COMMITTEE	1,062.82
01-17	4013740007	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TOLL CHARGES - SUB #1	589.05
01-17	4013740008	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TOLL CHARGES - SUB #2	454.52
01-17	4013740009	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TOLL CHARGES - SUB #3	238.32
01-17	4013740010	C & P TELEPHONE	10/01/83-10/31/83	MONTHLY TOLL CHARGES - SUB #4	1,262.32
01-17	4013740021	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TOLL CHARGES - FULL COMMITTEE	389.19
01-17	4013740022	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TOLL CHARGES - SUB #1	427.14
01-17	4013740023	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TOLL CHARGES - SUB #2	226.39
01-17	4013740024	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TOLL CHARGES - SUB #3	301.54
01-17	4013740025	C & P TELEPHONE	09/01/83-09/30/83	MONTHLY TOLL CHARGES - SUB #4	15.83
01-17	4013740029	WESTERN UNION TELEGRAPH COMPANY	11/30/83	11/8 016848C312 MGM RYBAL - CEDAR RIDGE, CA (CR FOR POSTAL FRANKING)	157.00
01-17	4013740030	CSA, OAD, FINANCE DIVISION	11/01/83	MONTHLY TOLL CHARGES - TIAS - SELECT COMMITTEE ON AGING	50.00
01-17	4013740031	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	MONTHLY TOLL CHARGES	58.06
01-19	4016100007	CLAUDE PEPPER	10/20/83-10/25/83	OFFICIAL TRAVEL (DC/SAN FRANCISCO/DC) - PER DIEM	403.00
01-19	4016100010	STAN LUNDINE	10/22/83-10/22/83	OFFICIAL TRAVEL (DC/SYRACUSE - ONE WAY) - PER DIEM AND TAXI FARE	506.06
01-19	4016100011	MICHAEL BURAKIS	10/28/83-10/31/83	OFFICIAL TRAVEL (DC/TAMPA/DC) - AIR FARE	100.00
01-19	4016100012	MARIO BACCHUS	10/28/83-10/31/83	OFFICIAL TRAVEL (DC/TAMPA/DC) - PER DIEM	100.00
01-19	4016100013	JAMES W JEFFORDS	10/28/83-10/31/83	OFFICIAL TRAVEL (DC/TAMPA/DC) - PER DIEM	605.00
01-19	4016100017	DELTA AIR LINES, INC.	10/28/83-10/31/83	OFFICIAL TRAVEL (BAGGI (98-125) AND JEFFORDS (98-126)	669.00
01-19	4016100020	US AIR, INC.	10/20/83-10/24/83	OFFICIAL TRAVEL (WORTLEY LAWRENCE AND LUNDINE (SUB #3)	1,206.00
01-19	4016100025	EASTERN AIRLINES INC	10/20/83-10/26/83	OFFICIAL TRAVEL (PEPPER (SUB #2)	918.00
01-19	4016100026	UNITED AIRLINES	11/17/83-12/09/83	OFFICIAL TRAVEL (JEFFORDS AND SUHWAY (SUB #1)	430.00
01-19	4016100024	KATHY G CRAVEDI	10/20/83-10/25/83	OFFICIAL TRAVEL (DC/SAN FRANCISCO/DC) - PER DIEM, PARKING AND CAR RENTAL	430.00
01-19	4016100008	PATRICIA LAWRENCE	10/21/83-10/23/83	OFFICIAL TRAVEL (DC/SYRACUSE/DC) - PER DIEM AND TAXI FARE	112.38
01-19	4016100009	NANCY HOBBS	10/23/83-10/29/83	OFFICIAL TRAVEL (DC/STOCKTON/DC) - PER DIEM, AIRLINE ADD-ON AND TAXI FARE	161.00
01-19	4016100012	WILLIAM HALAMANDARIS	10/23/83-10/26/83	OFFICIAL TRAVEL (MIAMI/SAN FRANCISCO/DC) - PER DIEM AND TAXI FARE	226.50
01-19	4016100015	TERRI KARAMANOS	10/23/83-10/31/83	OFFICIAL TRAVEL (DC/TAMPA/DC) - PER DIEM, PARKING AND TAXI FARES	148.00
01-19	4016100016	DELTA AIR LINES, INC.	10/28/83-10/31/83	OFFICIAL TRAVEL (DC/M PALM BEACH/DC) - PER DIEM	100.00
01-19	4016100018	AMERICAN AIRLINES	10/30/83-10/31/83	OFFICIAL TRAVEL - HOBBS (98-128)	202.00
01-19	4016100019	UNITED AIRLINES	10/20/83-10/25/83	OFFICIAL TRAVEL - HOBBS (98-102)	406.00
01-19	4016100021	US AIR, INC.	10/20/83-10/25/83	OFFICIAL TRAVEL - HOBBS (98-114)	588.50
01-19	4016100022	US AIR, INC.	10/20/83-10/25/83	OFFICIAL TRAVEL - CRAVEDI (98-114)	283.00
01-19	4016100023	EASTERN AIRLINES INC	10/16/83-10/17/83	OFFICIAL TRAVEL - LAWRENCE, WISE AND BALDWIN (SUB #3)	753.00
01-19	4016100024	NEW YORK AIRLINES, INC	10/16/83-10/17/83	OFFICIAL TRAVEL - BLANCATO (SUB #4)	276.00
01-19	4016100027	UNITED AIRLINES	10/04/83-10/04/83	OFFICIAL TRAVEL - HALAMANDARIS (SUB #2)	403.00
01-19	4016100028	NORTHWEST AIRLINES INC	10/20/83-10/26/83	OFFICIAL TRAVEL - HOBBS AND TURNER (SUB #1)	896.00
01-19	4016100030	TRANS WORLD AIRLINES, INC	11/17/83-12/08/83	OFFICIAL TRAVEL - SORENSON (SUB #3)	86.00
01-19	4016100001	DENNIS DAY-LOWER	10/14/83-11/19/83	OFFICIAL TRAVEL - BLANCATO (SUB #4)	86.00
01-19	4016100002	LEO BALDWIN	10/14/83-10/16/83	OFFICIAL TRAVEL - KARAMANOS AND WILLIAMS (SUB #4)	592.00
01-19	4016100005	DONNA H GULLAUME	10/12/83-10/14/83	OFFICIAL TRAVEL (PHILADELPHIA/ERIE/PHILADELPHIA) - PER DIEM, LIMO AND TAXI	96.00
01-19	4016100014	MAURICE D WENROSE, PH. D	10/16/83-10/17/83	OFFICIAL TRAVEL (DC/ERIE/DC) - MILEAGE, LIMO, TAXI AND PER DIEM	87.30
01-20	4019020001	POSTMASTER	10/21/83-10/23/83	OFFICIAL TRAVEL (BUFFALO/SYRACUSE/BUFFALO) - PER DIEM, CAR RENTAL, TOLLS AND MILEAGE	210.39
01-20	4019020002	C & P TELEPHONE	10/21/83-10/22/83	OFFICIAL TRAVEL (WITNESS) - PER DIEM, AIR FARE, PARKING, MILEAGE AND TOLLS	323.65
01-20	4019020003	C & P TELEPHONE	12/14/83	POSTAGE: FOUR SHEETS OF THE FOLLOWING: \$20 STAMPS	80.00
01-20	4019020004	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TOLL CHARGES FULL COMMITTEE	1,189.29
01-20	4019020005	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TOLL CHARGES	702.04
01-20	4019020006	C & P TELEPHONE	11/01/83-11/30/83	MONTHLY TOLL CHARGES	586.09
01-31	4031900031	EQUIPMENT ALLOWANCE CHARGED)	09/08/83-12/31/83	MONTHLY TOLL CHARGES	2.38
01-31	4031900032	EQUIPMENT ALLOWANCE CHARGED)	09/28/83-12/31/83	MONTHLY TOLL CHARGES	411.52
01-31	4031900033	EQUIPMENT ALLOWANCE CHARGED)	12/13/83-12/31/83	MONTHLY TOLL CHARGES	7,119.65
01-31	4031900034	EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	MONTHLY TOLL CHARGES	4,756.60
01-31	4025500001	CONGRESSIONAL QUARTERLY INC	10/07/83	5 COPIES OF "POLITICS IN AMERICA"	395.20
01-31	4025500002	CONGRESSIONAL QUARTERLY INC	11/20/83-11/20/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE (PAUL SCHLEGEL)	9,634.97
01-31	4025500003	CONGRESSIONAL QUARTERLY INC	10/31/83	PUBLIC POLICY & AGING; SOCIAL SECURITY & RETIREMENT; POSTAGE & HANDLING (JORGE LAMBRINOS)	154.75
					498.00
					20.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SELECT COMMITTEE ON AGING—Continued</b>						
01-31	4025250004	CONGRESSIONAL QUARTERLY INC	12/16/83	PUBLICATIONS: 3 CONGRESSIONAL DISTRICTS IN THE 1980'S.		221.00
01-31	4025250005	DAVID R RAMAGE	12/06/83-12/12/83	RECORD REPRINT #410 AND PUBLICATIONS #269		164.50
01-31	4025250006	PATRICIA CANGELOSI WILLIAMS	08/11/83	INTERPRET AT COMMITTEE HEARING OF AUGUST 11 (OKAR)		86.50
01-31	4025250007	CELEBRATION RENTAL CENTER	12/01/83	ACCOMMODATIONS FOR FIELD HEARING ON 12/3/83 (SHUMWAY)		41.64
01-31	4025250008	CLEARWATER AUDIO/VISUAL CTR	12/07/83	SOUND SYSTEMS FOR FIELD HEARING ON 12/7/83 (BILIRAKIS)		223.00
01-31	4025250009	UNIVERSITY OF NEBRASKA OMAHA	08/12/83	ROOM RENTAL FOR FIELD HEARING ON 8/12/83 (DAUB)		193.60
01-31	4025250010	RAMADA INN	09/15/83	ROOM RENTAL FOR FIELD HEARING ON 9/15/83 (SKELTON/DAUB) - SUB 1/FULL COMTE		31.54
01-31	4025250011	ASSOCIATED SOUND	12/02/83	SOUND SYSTEM FOR 12/2/83 SUB #1 HEARING ON REAUTHORIZATION OF OLDER AMERICANS ACT (NANCY HOBBS/SHUMWAY)		231.90
01-31	4025250012	NANCY HOBBS	10/28/83	DISASTER CONFERENCE REGISTRATION FEE		20.00
01-31	4025250013	DONNA J FRY	10/28/83	DISASTER CONFERENCE REGISTRATION FEE		20.00
01-31	4025250014	UNIVERSITY OF VERMONT	12/05/83	CHARGES FOR DISABILITY HEARING ROOM AND PREPARATIONS - SUB #1		126.50
01-31	4025250015	MELANIE ANN MODLIN	12/22/83-01/06/84	REIMB FOR POSTAGE FOR SUB #2 QUESTIONNAIRES ON MEDICAID AND MEDICARE		75.95
02-09	4038070001	THE GERONTOLOGICAL SOCIETY OF AMERICA	01/01/84-12/31/84	SUBSCRIPTION: THE GERONTOLOGIST (JORGE J LAMBRINOS)		35.00
02-09	4038070012	WESTERN GERONTOLOGICAL SOCIETY	01/01/84-01/01/85	SUBSCRIPTION/MEM - INDIVIDUAL - 4435 (JORGE J LAMBRINOS)		60.00
02-09	4038070013	CHILD PROTECTION REPORT	12/28/83	9 NEWSLETTERS (JOHN CASTELLO)		45.00
02-09	4038070014	CHAMBER OF COMMERCE OF U S	12/16/83	PUBLICATIONS: HEALTH ACTION KIT		15.00
02-09	4038070018	CENTRAL DELIVERY	11/15/83-12/31/83	DELIVERY SERVICE		43.60
02-09	4038070019	FEDERAL EXPRESS CORP	12/14/83	DELIVERY SERVICE - FULL COMTE (JOHN CASTELLO)		12.50
02-09	4038070020	FEDERAL EXPRESS CORP	12/09/83-12/12/83	DELIVERY SERVICE - SUB #2 (BILL HALAMANDARIS)		35.00
02-09	4038070026	CLAUDE PEPPER	12/13/83-12/16/83	OFFICIAL TRAVEL (MIAMI/MIAMI/DC/SAN FRANCISCO/LA/MIAMI) - PER DIEM		100.00
02-09	4038070029	PAUL SCHLEGEL	12/27/83-12/30/83	OFFICIAL TRAVEL (NY/FT LAUDERDALE/NY) - PER DIEM		100.00
02-09	4038070030	JOHN R CASTELLO	12/20/83-12/21/83	OFFICIAL TRAVEL (NY/MIAMI/NY) - PER DIEM TAXI AND TRAIN		151.54
02-09	4038070031	MELANIE ANN MODLIN	12/13/83-12/17/83	OFFICIAL TRAVEL (DC/TRENTON/DC) - PER DIEM TAXI AND RENTAL		134.00
02-09	4038070034	WILLIAM HALAMANDARIS	12/13/83-12/17/83	OFFICIAL TRAVEL (DC/SAN FRANCISCO/LA/DC) - PER DIEM AND TAXI		105.00
02-09	4038070035	KATHY G GRAVEDIT	12/13/83-12/16/83	OFFICIAL TRAVEL (DC/SAN FRANCISCO/DC) - PER DIEM TAXI CAR RENTAL AND GAS		239.54
02-09	4038070037	BOBBY ZANGER	12/06/83-12/09/83	OFFICIAL TRAVEL (DC/TAMPA/DC) - PER DIEM PHONE AND TAXI/METRO		171.17
02-09	4038070038	MOYA D BENOIT	12/01/83-12/04/83	OFFICIAL TRAVEL (DC/CANTON/DC) - PER DIEM TAXI, GAS AND CAR		171.17
02-09	4038070040	NATIONAL CAR RENTAL SYSTEM	12/27/83-12/30/83	OFFICIAL TRAVEL (DC/MIAMI/DC) - PER DIEM AND CAR RENTAL		187.18
02-09	4038070041	WESTERN UNION TELEGRAPH COMPANY	11/21/83-12/02/83	MESSAGE SERVICES: 11/04 (BIAGGI); 12/01 (ROYBAL); 12/05 (BIAGGI)		220.82
02-09	4038070047	USA, ORG. FINANCE DIVISION	11/04/83-12/05/83	MONTHLY CHARGES FOR ALL FTS LINES		157.00
02-10	4038080013	NEW YORK TIMES	11/19/83-12/30/83	SUBSCRIPTION (BALANCE DUE) - THE NEW YORK TIMES (JORGE J LAMBRINOS)		47.50
02-10	4040060002	NAT'L CITIZENS COLATION FOR NURSING HM RFM	12/30/83	PUBLICATION: CONSUMER STATEMENT OF PRINCIPLES FOR THE NURSING HOME REGULATORY SYSTEM-STATE		10.00
02-10	4040060003	CARROLL PUBLISHING COMPANY	01/01/84-12/01/84	CONSUMER		139.00
02-10	4040060004	CARROLL PUBLISHING COMPANY	01/01/84-12/01/84	PUBLICATION: FEDERAL EXECUTIVE DIRECTORY (6 VOLUMES) - JORGE J LAMBRINOS		132.00
02-10	4040060005	INC. MAGAZINE	01/01/84-01/01/85	PUBLICATION: STATE EXECUTIVE DIRECTORY (3 VOLUMES) - JORGE J LAMBRINOS		21.00
02-10	4040060006	THE GERONTOLOGICAL SOCIETY OF AMERICA	01/01/84-12/31/84	SUBSCRIPTION: INC MAGAZINE (STEPHEN MCGONNELL - FULL COMTE)		45.00
02-10	4040060007	THE WASHINGTON POST	09/05/83-12/24/83	SUBSCRIPTION: THE JOURNAL OF GERONTOLOGY (JORGE J LAMBRINOS)		19.20
02-10	4040060008	FEDERAL EXPRESS CORP	12/08/83	SUBSCRIPTION AND DELIVERY SERVICE - SUB #3		12.50
02-10	4038080001	EDWARD R ROYBAL	12/08/83-12/11/83	DELIVERY SERVICES - SUB #2 - BILL HALAMANDARIS		176.50
02-10	4038080002	EASTERN AIRLINES INC	12/08/83-12/11/83	OFFICIAL TRAVEL (DC/NEW YORK/DC) - PER DIEM AND TAXI		208.00
02-10	4038080007	MATTHEW RINALDO	12/27/83-01/02/84	OFFICIAL TRAVEL (NY/FT LAUDERDALE/NY) - PER DIEM AND AIR FARE		498.00

4038080011	PAN AMERICAN WORLD AIRWAYS	11/17/83-11/27/83	OFFICIAL TRAVEL (SACRAMENTO/LA/DC) - JEFFORDS	547.00
02-10	TRANS WORLD AIRLINES, INC.	11/19/83-12/07/83	OFFICIAL TRAVEL (BURBANK/SAN FRANCISCO/BURBANK) - ROYBAL	133.00
02-10	EASTERN AIRLINES INC.	12/13/83-12/16/83	OFFICIAL TRAVEL - SUB #2 (PEPPER)	79.00
02-10	404060001	12/06/83-12/07/83	OFFICIAL TRAVEL - FULL COMTE (PITTSBURG/TAMPA/DC) - PER DIEM	100.00
02-10	THOMAS J RIDGE	11/27/83-12/11/83	OFFICIAL TRAVEL - FULL COMTE (ROYBAL)	635.50
02-10	TRANS WORLD AIRLINES, INC.	06/10/83-06/13/83	OFFICIAL TRAVEL - SUB #2 (DC/NEW YORK/DC) - AIR FARE	120.36
02-10	4040600013	11/20/83-11/22/83	OFFICIAL TRAVEL (DC/SAN FRANCISCO/DC) - BLANCATO	278.00
02-10	AMERICAN AIRLINES	11/18/83-12/08/83	OFFICIAL TRAVEL FOR SCHLEGEL AND HOBBS	450.00
02-10	4038080004	11/20/83-11/22/83	OFFICIAL TRAVEL FOR DUFFY AND CASTELLO	520.00
02-10	AMERICAN AIRLINES	12/23/83-12/04/83	OFFICIAL TRAVEL FOR CRAVEDI AND MODLIN	906.00
02-10	4038080005	12/23/83-12/17/83	OFFICIAL TRAVEL (DC/W PALM BEACH/DC) - KARAMANOS	258.00
02-10	NORTHWEST AIRLINES INC.	10/28/83-10/31/83	OFFICIAL TRAVEL (DC/CANTON, OH/DC) - RONALD	171.00
02-10	PAN AMERICAN WORLD AIRWAYS	11/30/83-12/02/83	OFFICIAL TRAVEL (DC/SAN FRANCISCO/DC) - MCCONNELL	268.00
02-10	PIEDMONT AVIATION, INC.	11/17/83-11/26/83	OFFICIAL TRAVEL - FULL COMTE (ZANGER AND LAMBRINOS)	233.00
02-10	4038080010	11/27/83-12/11/83	OFFICIAL TRAVEL - FULL COMTE (LAMBRINOS)	629.50
02-10	EASTERN AIRLINES INC.	11/27/83-12/11/83	OFFICIAL TRAVEL - SUB #4 - BLANCATO AND KARAMANOS	477.00
02-10	4040600012	12/22/83-12/29/83	DELIVERY OF 2 MAILGRAMS - SUB #2	24.40
02-10	TRANS WORLD AIRLINES, INC.	01/16/84	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL (PAUL SCHLEGEL)	94.00
02-10	WESTERN UNION TELEGRAPH COMPANY	01/12/84-01/12/85	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL (SUZANNE ROLAND)	101.00
02-14	THE WALL STREET JOURNAL	01/19/84-01/19/85	SUBSCRIPTION: PERSONAL REPORT FOR THE EXECUTIVE (MARIA FLORES-YSTIA)	39.72
02-14	4040020002	02/01/84-01/03/85	SUBSCRIPTION: DELIVERY OF THE POST FOR 32 WEEKS (DAILY ISSUE ONLY)	62.40
02-14	RESEARCH INSTITUTE OF AMERICA	02/01/84-01/31/85	SUBSCRIPTION: 1984 SUB TO OFFICIAL AIRLINE GUIDE (MARIA FLORES-YSTIA)	116.60
02-14	WASHINGTON POST	02/01/84-02/01/85	SUBSCRIPTION: THE JOURNAL OF COMMERCE (JORGE J LAMBRINOS)	145.00
02-14	WASHINGTON POST	02/01/84-02/02/85	SUBSCRIPTION: OLDER AMERICANS REPORT	183.00
02-14	OFFICIAL AIRLINE GUIDES, INC.	02/01/84-01/31/85	SUBSCRIPTION: THE BNA PENSION REPORTER (JORGE J LAMBRINOS)	359.00
02-14	4040020007	02/08/84-02/08/85	SUBSCRIPTION: HOUSING & DEVELOPMENT REPORT	508.00
02-14	4040020008	02/02/84-02/02/85	SUBSCRIPTION: THE WALL STREET JOURNAL (SUB #1)	101.00
02-14	BUREAU OF NATIONAL AFFAIRS INC.	01/25/84-01/24/85	DELIVERY SERVICE	7.50
02-14	BUREAU OF NATIONAL AFFAIRS INC.	08/05/83-08/14/83	OFFICIAL TRAVEL DC/OWA/DC PER DIEM, CAR RENTAL, AIRFARE	487.77
02-14	BUREAU OF NATIONAL AFFAIRS INC.	08/06/83-08/22/83	OFFICIAL TRAVEL CAR RENTAL, GAS, TAXI	161.30
02-14	THE WALL STREET JOURNAL	01/22/84	SERVICE CHARGES FOR ALL FTW LINES	157.00
02-14	4040200004	11/30/83-12/02/83	OFFICIAL TRAVEL - DC/CANTON, OH/DC CAR RENTAL	65.69
02-23	GSA, OAD, FINANCE DIVISION	11/27/83-12/11/83	OFFICIAL TRAVEL - TRANSPORTATION, PER DIEM AND OTHER	1,120.86
02-23	SUSAN MARIA ROLAND	02/09/84-02/10/84	OFFICIAL TRAVEL - DC/MUSKOGEE, OK/DC PER DIEM	100.00
02-23	JORGE LAMBRINOS	01/20/84-01/20/84	OFFICIAL TRAVEL: (FULL COMMITTEE) - DC/PETERSBURG, VA/DC PER DIEM AND MILEAGE	107.60
02-24	BILLY RICHARDSON	02/16/84-02/18/84	TRAINING - CRS ADVANCED INSTITUTE	60.00
02-24	GARY A CHRISTOPHERSON	01/25/84-01/26/84	OFFICIAL TRAVEL (FULL COMMITTEE) FOR WITNESS - LA/DC/LA: PER DIEM AND TAXI	77.38
02-24	JOHN R CASTELLO	02/01/84-02/02/84	OFFICIAL TRAVEL (PHILADELPHIA/DC/PHILADELPHIA) - TRANSPORTATION FOR WITNESS	286.00
02-24	BERT FREED	02/13/84	REFRESH PETTY CASH FUND: POSTAGE, TAXI/METRO AND PARKING	96.00
02-24	4052130003	06/01/84-03/01/85	PUBLICATION - N.Y. TIMES DAILY & SUN, ONLY	62.08
02-24	MICHAEL J DAVIDSON	01/19/84-12/31/84	PUBLICATION - AGEING INTERNATIONAL - JORGE LAMBRINOS	295.25
02-24	MARIA FLORES-YSTIA	01/19/84-01/01/85	PUBLICATION - DOERING: THE AGING WORKER' STEPHEN MCCONNELL	22.00
02-27	OFFICIAL AIRLINE GUIDES, INC.	01/31/84	DELIVERY SERVICE - SHEILA DUFFY	31.06
02-27	NATIONAL NEWS AGENCY	01/30/84	DELIVERY SERVICE - DISKETTS	12.50
02-27	4054010009	01/26/84	DELIVERY SERVICE - SHEILA DUFFY, BILL HALAMANDARIS	17.32
02-27	4054010001	02/03/84	DELIVERY SERVICE - SHEILA DUFFY	25.00
02-27	FEDERAL EXPRESS CORP	02/02/84	DELIVERY SERVICE - SHEILA DUFFY	36.00
02-27	FEDERAL EXPRESS CORP	02/03/84	DELIVERY SERVICE - SHEILA DUFFY	65.85
02-27	FEDERAL EXPRESS CORP	01/19/84-01/30/84	1 SET OF CD BINDERS	29.95
02-27	CENTRAL DELIVERY	01/11/84	OFFICIAL TRAVEL - TAMPA, FLORIDA - JORGE LAMBRINOS	50.00
02-27	CONGRESSIONAL QUARTERLY INC	01/13/84	OFFICIAL TRAVEL - DC/TULSA, OK/DC TRANSPORTATION, PER DIEM, GASOLINE, TOLLS	83.96
02-27	NATIONAL CAR RENTAL SYSTEM	02/09/84-02/12/84	TRAINING - CRS ADVANCED LEGISLATIVE INST. AT HAGERSTOWN, MD	60.00
02-27	GEORGE ALLEN JOHNSTON	02/16/84-02/18/84	OFFICIAL TRAVEL - PITTSBURGH, PA/DC/PITTSBURGH, AIRFARE, PER DIEM, TAXI (WITNESS)	157.65
02-27	4054010013	02/01/84-02/02/84	OFFICIAL TRAVEL - PITTSBURGH, PA/DC/PITTSBURGH, AIRFARE, PER DIEM, TAXI/SUBWAY (WITNESS)	227.80
02-27	CAROLEEN L WILLIAMS			
02-27	FREDERICK L RUBEN, M.D.			
02-27	4054010011			
02-27	N. MARK RICHARDS, M.D.			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SELECT COMMITTEE ON AGING—Continued</b>						
02-27	4054010016	C & P TELEPHONE	01/31/84	MONTHLY TOLL CHARGES	1,443.91	
02-27	4054010017	C & P TELEPHONE	01/31/84	MONTHLY TOLL CHARGES	292.95	
02-27	4054010018	C & P TELEPHONE	01/31/84	MONTHLY TOLL CHARGES	398.16	
02-27	4054010019	C & P TELEPHONE	01/31/84	MONTHLY TOLL CHARGES	149.43	
02-27	4054010020	C & P TELEPHONE	01/31/84	MONTHLY TOLL CHARGES	241.15	
02-28	4053570002	SOUTHWEST DISTRIBUTION SERVICE	12/23/83-12/22/84	PUBLICATION (FULL COMTE) - LOS ANGELES TIMES, DAILY & SUNDAY ONLY	255.40	
02-28	4053570003	RELIABLE LOCKSMITHS	09/13/83	INSTALLATION OF 4 SCHLAGE LOCKS AND 1 CYLINDER REKEYED	290.00	
02-28	4053570004	CENTRAL DELIVERY	06/17/83	DELIVERY SERVICE	27.25	
02-28	4053570006	AMERICAN AIRLINES	12/13/83-12/16/83	OFFICIAL TRAVEL - H-1578306 (PEPPER)	1,144.00	
02-28	4053570004	PAN AMERICAN WORLD AIRWAYS	12/01/83	OFFICIAL TRAVEL - H-1577355 (LAMBRINOS); H-1577355 (ROYBAL) - ONE LEG OF TRIP	166.00	
02-28	4053570005	EASTERN AIRLINES INC	12/25/83-12/30/83	OFFICIAL TRAVEL - H-1577362 (BAGGI); H-1577363 (BENOTI)	598.00	
02-28	4053570007	AMERICAN AIRLINES	12/13/83-12/17/83	OFFICIAL TRAVEL - H-1578303 (HALAMANDARIS)	340.00	
02-28	4053570008	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TOLL CHARGES - FULL COMMITTEE	1,192.71	
02-28	4053570009	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TOLL CHARGES - SUB #1	273.51	
02-28	4053570010	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TOLL CHARGES - SUB #2	451.92	
02-28	4053570011	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TOLL CHARGES - SUB #3	183.85	
02-28	4053570012	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TOLL CHARGES - SUB #4	197.13	
02-29	4060900026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		9,480.09	
02-29	4061640004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84		( 446.32)	
03-05	4060120004	WASHINGTON BUSINESS GROUP ON HEALTH	02/01/84-01/01/85	SUBSCRIPTION - FULL COMMITTEE - BUSINESS AND HEALTH (STEVEN MCCONNELL)	44.00	
03-05	4062140001	CD PUBLICATIONS	02/23/84-02/23/85	PUBLICATIONS - 1 YR SUBSCRIPTION TO: HOUSING THE ELDERLY REPORT	57.00	
03-05	4062140002	THE WASHINGTON POST	02/29/84-02/28/85	PUBLICATIONS - FULL COMTE - 1 YR SUBS TO: (52 WEEKS) THE WASHINGTON POST WEEKLY (MARIA FLORES-YSTA)	39.00	
03-05	4060120002	DAVID R RAMAGE	02/17/84	DELIVERY SERVICE	20.00	
03-05	4060120003	CENTRAL DELIVERY	02/01/84	DELIVERY SERVICE	6.50	
03-05	4062140003	PIEDMONT AVIATION, INC	12/27/83	OFFICIAL TRAVEL - H-1577366 (HERMAN) AND H-1577367 (GREEN)	476.00	
03-05	4062150001	PAN AMERICAN WORLD AIRWAYS	02/02/84	OFFICIAL TRAVEL - FULL COMMITTEE - GTR#H-1577358 (SCHLEGE)	214.00	
03-05	4060120007	CAROLEEN L WILLIAMS	02/16/84-02/18/84	TRAINING: ADVANCED LEGISLATIVE INSTITUTE	73.01	
03-05	4060120011	SKYLINE INN	02/01/84	OFFICIAL TRAVEL - WITNESSES (OR M RICHARDS; DAVIDSON/BARNETT; M M DEMCO)	208.00	
03-05	4060120005	TRANS WORLD AIRLINES, INC.	01/25/84-01/26/84	OFFICIAL TRAVEL (WITNESS) - SPRINGFIELD, IL/DC/SRINGFIELD, IL AIR FARE AND TAXI	540.00	
03-05	4060120006	VIRGIL HARVELL	01/25/84-02/04/84	OFFICIAL TRAVEL (WITNESS) - ANDREWS (98-154) AND FREED (98-155) - WITNESSES	287.70	
03-05	4060120006	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	MONTHLY CHARGES FOR FTS	157.00	
03-08	4065610002	JOHN R CASTELLO	11/22/83-11/30/83	OFFICIAL TRAVEL - FULL COMM DC/1A/DC PER DIEM, CAR RENTAL, PARKING	644.55	
03-08	4065610001	JOHN R OSTER	10/21/83-10/23/83	OFFICIAL TRAVEL SUB #3 DC/SRACUSE/DC MILEAGE, PER DIEM	132.08	
03-28	4087140006	PERSONAL SUPPLY COMPANY	03/14/84	5 T-D PACKS FUJ SAVIN 800	607.98	
03-28	4087140005	CONGRESSIONAL QUARTERY INC	03/07/84-02/01/85	PUBLICATION - FULL COMMITTEE (CONGRESSIONAL MONITOR)	798.00	
03-28	4087140004	CENTRAL DELIVERY	02/17/84-02/29/84	DELIVERY SERVICE	29.60	
03-28	4087140002	REBECCA D BEAUREGARD	02/29/84-02/29/84	OFFICIAL TRAVEL - SUB #3 (DC/NEW YORK/DC) - MILEAGE, PARKING AND TAXI FARES	45.32	
03-28	4087140003	PATRICIA LAWRENCE	02/29/84-02/29/84	OFFICIAL TRAVEL - SUB #3 (DC/NEW YORK/DC) - METROLINER AND TAXI FARES	84.00	
03-28	4087140001	MARIA FLORES-YSTA	03/20/84	REFRESH PETTY CASH FUND - TAXI, METRO, PARKING AND SUPPLIES	95.43	
03-28	4087140007	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY TOLL CHARGES - FULL COMMITTEE	1,283.47	
03-28	4087140008	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY TOLL CHARGES - SUBCOMMITTEE #1	385.91	
03-28	4087140009	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY TOLL CHARGES - SUBCOMMITTEE #2	312.11	
03-28	4087140010	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY TOLL CHARGES - SUB #3	337.56	

03-28	40871400111	C & P TELEPHONE	201.69
03-31	4090900025	(EQUIPMENT ALLOWANCE CHARGED)	9,825.50
<b>TOTAL</b>			<b>101,985.24</b>

02/01/84-02/28/84	MONTHLY TOLL CHARGES - SUB #4	201.69
03/01/84-03/31/84		9,825.50
<b>TOTAL</b>		<b>101,985.24</b>

10/21/83-10/24/83	REFUND DUE TO UNUSED AIRLINE TICKET	(138.00)
11/17/83-12/08/83	REFUND DUE TO A REFUND ON AN AIRLINE TICKET	(61.00)
11/17/83-12/08/83	REFUND DUE TO A REFUND ON AN AIRLINE TICKET	(459.00)
11/17/83-12/08/83	REFUND DUE TO A REFUND ON AN AIRLINE TICKET	(15.00)
12/05/83	REFUND DUE TO DUPLICATE PAYMENT	(126.50)
12/06/83-12/07/83	REFUND DUE TO CANCELLATION OF TRAVEL ORDER	(100.00)
11/27/83-12/11/83	REFUND DUE TO A REFUND ON AIRLINE TICKET	(69.00)

03-28	40871400111	C & P TELEPHONE	201.69
03-31	4090900025	(EQUIPMENT ALLOWANCE CHARGED)	9,825.50
<b>TOTAL</b>			<b>101,985.24</b>

01-19	4053990040	US AIR, INC.	(138.00)
01-19	4059900112	UNITED AIRLINES	(61.00)
01-19	4059900114	UNITED AIRLINES	(459.00)
01-19	4079900015	UNITED AIRLINES	(15.00)
01-31	4079900015	UNIVERSITY OF VERMONT	(126.50)
02-10	4079900017	THOMAS J. RIDGE	(100.00)
02-10	4059900009	TRANS WORLD AIRLINES, INC.	(69.00)

## SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

### OFFICIAL EXPENSES

01-09	4009090004	UNIVERSITY OF CALIFORNIA PRESS	10/19/83
01-09	4009090001	BARBARA BOXER	12/06/83-12/07/83
01-09	4009090002	DAN MARRIOTT	12/06/83-12/07/83
01-09	4009090003	C & P TELEPHONE	11/01/83-11/30/83
01-12	4009110002	INTERNATIONAL PRESS CLIPPING BUREAU	10/01/83-10/31/83
01-12	4009110003	INTERNATIONAL PRESS CLIPPING BUREAU	11/01/83-11/30/83
01-12	4009110001	JILL B. KAGAN	12/04/83-12/11/83
01-12	4009110004	JOAN M. GODLEY	12/22/83
01-19	4016600002	HOUSE RECORDING STUDIO	12/01/83-12/31/83
01-20	4019060002	LINDY BOGGS	10/13/83-10/14/83
01-20	4019080004	DAN COATS	12/05/83-12/08/83
01-20	4019080005	UNITED AIRLINES	12/09/83
01-20	4019080006	HAMILTON FISH, JR	12/05/83-12/08/83
01-20	4019060003	JUDITH WEISS	12/02/83-12/11/83
01-20	4019080001	ANN ROSEWATER	12/05/83-12/12/83
01-20	4019080002	WESTERN AIRLINES, INC.	12/05/83-12/11/83
01-20	4019080003	JOAN M. GODLEY	12/23/83
01-25	4023130001	GEORGE MILLER	12/05/83-12/08/83
01-30	4030020003	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/83-12/31/83
01-30	4030020001	TED WEISS	12/06/83-12/10/83
01-30	4030020002	CHRISTINE ELLIOTT-GROVES	12/02/83
01-30	4030020004	TRANS WORLD AIRLINES, INC.	12/04/83-12/11/83
01-31	4031900008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4032320020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4040190001	BARBARA VUCANOVICH	12/05/83-12/06/83
02-10	4040190002	C & P TELEPHONE	12/01/83-12/31/83
02-14	4042430001	GERRY SIKORSKI	12/04/83-12/08/83
02-24	4053260002	NEW YORK TIMES	09/19/83-09/21/83
02-24	4053260003	NEW YORK TIMES	01/02/84-04/01/84
02-24	4053270005	RESEARCH ATLANTA, INC.	02/08/84
02-24	4053270002	INTERNATIONAL PRESS CLIPPING BUREAU	01/01/84-01/31/84
02-24	4053270003	KARABELLE A. L. PIZZIGATTI	01/06/84
02-24	4053270001	ANN ROSEWATER	02/02/84-02/05/84
02-24	4053270004	JOAN M. GODLEY	01/25/84
02-24	4053600001	HOUSE RECORDING STUDIO	01/01/84-01/31/84
02-29	4060900006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84

01-09	4009090004	UNIVERSITY OF CALIFORNIA PRESS	10/19/83
01-09	4009090001	BARBARA BOXER	12/06/83-12/07/83
01-09	4009090002	DAN MARRIOTT	12/06/83-12/07/83
01-09	4009090003	C & P TELEPHONE	11/01/83-11/30/83
01-12	4009110002	INTERNATIONAL PRESS CLIPPING BUREAU	10/01/83-10/31/83
01-12	4009110003	INTERNATIONAL PRESS CLIPPING BUREAU	11/01/83-11/30/83
01-12	4009110001	JILL B. KAGAN	12/04/83-12/11/83
01-12	4009110004	JOAN M. GODLEY	12/22/83
01-19	4016600002	HOUSE RECORDING STUDIO	12/01/83-12/31/83
01-20	4019060002	LINDY BOGGS	10/13/83-10/14/83
01-20	4019080004	DAN COATS	12/05/83-12/08/83
01-20	4019080005	UNITED AIRLINES	12/09/83
01-20	4019080006	HAMILTON FISH, JR	12/05/83-12/08/83
01-20	4019060003	JUDITH WEISS	12/02/83-12/11/83
01-20	4019080001	ANN ROSEWATER	12/05/83-12/12/83
01-20	4019080002	WESTERN AIRLINES, INC.	12/05/83-12/11/83
01-20	4019080003	JOAN M. GODLEY	12/23/83
01-25	4023130001	GEORGE MILLER	12/05/83-12/08/83
01-30	4030020003	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/83-12/31/83
01-30	4030020001	TED WEISS	12/06/83-12/10/83
01-30	4030020002	CHRISTINE ELLIOTT-GROVES	12/02/83
01-30	4030020004	TRANS WORLD AIRLINES, INC.	12/04/83-12/11/83
01-31	4031900008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4032320020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4040190001	BARBARA VUCANOVICH	12/05/83-12/06/83
02-10	4040190002	C & P TELEPHONE	12/01/83-12/31/83
02-14	4042430001	GERRY SIKORSKI	12/04/83-12/08/83
02-24	4053260002	NEW YORK TIMES	09/19/83-09/21/83
02-24	4053260003	NEW YORK TIMES	01/02/84-04/01/84
02-24	4053270005	RESEARCH ATLANTA, INC.	02/08/84
02-24	4053270002	INTERNATIONAL PRESS CLIPPING BUREAU	01/01/84-01/31/84
02-24	4053270003	KARABELLE A. L. PIZZIGATTI	01/06/84
02-24	4053270001	ANN ROSEWATER	02/02/84-02/05/84
02-24	4053270004	JOAN M. GODLEY	01/25/84
02-24	4053600001	HOUSE RECORDING STUDIO	01/01/84-01/31/84
02-29	4060900006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84

01-09	4009090004	UNIVERSITY OF CALIFORNIA PRESS	10/19/83
01-09	4009090001	BARBARA BOXER	12/06/83-12/07/83
01-09	4009090002	DAN MARRIOTT	12/06/83-12/07/83
01-09	4009090003	C & P TELEPHONE	11/01/83-11/30/83
01-12	4009110002	INTERNATIONAL PRESS CLIPPING BUREAU	10/01/83-10/31/83
01-12	4009110003	INTERNATIONAL PRESS CLIPPING BUREAU	11/01/83-11/30/83
01-12	4009110001	JILL B. KAGAN	12/04/83-12/11/83
01-12	4009110004	JOAN M. GODLEY	12/22/83
01-19	4016600002	HOUSE RECORDING STUDIO	12/01/83-12/31/83
01-20	4019060002	LINDY BOGGS	10/13/83-10/14/83
01-20	4019080004	DAN COATS	12/05/83-12/08/83
01-20	4019080005	UNITED AIRLINES	12/09/83
01-20	4019080006	HAMILTON FISH, JR	12/05/83-12/08/83
01-20	4019060003	JUDITH WEISS	12/02/83-12/11/83
01-20	4019080001	ANN ROSEWATER	12/05/83-12/12/83
01-20	4019080002	WESTERN AIRLINES, INC.	12/05/83-12/11/83
01-20	4019080003	JOAN M. GODLEY	12/23/83
01-25	4023130001	GEORGE MILLER	12/05/83-12/08/83
01-30	4030020003	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/83-12/31/83
01-30	4030020001	TED WEISS	12/06/83-12/10/83
01-30	4030020002	CHRISTINE ELLIOTT-GROVES	12/02/83
01-30	4030020004	TRANS WORLD AIRLINES, INC.	12/04/83-12/11/83
01-31	4031900008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4032320020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4040190001	BARBARA VUCANOVICH	12/05/83-12/06/83
02-10	4040190002	C & P TELEPHONE	12/01/83-12/31/83
02-14	4042430001	GERRY SIKORSKI	12/04/83-12/08/83
02-24	4053260002	NEW YORK TIMES	09/19/83-09/21/83
02-24	4053260003	NEW YORK TIMES	01/02/84-04/01/84
02-24	4053270005	RESEARCH ATLANTA, INC.	02/08/84
02-24	4053270002	INTERNATIONAL PRESS CLIPPING BUREAU	01/01/84-01/31/84
02-24	4053270003	KARABELLE A. L. PIZZIGATTI	01/06/84
02-24	4053270001	ANN ROSEWATER	02/02/84-02/05/84
02-24	4053270004	JOAN M. GODLEY	01/25/84
02-24	4053600001	HOUSE RECORDING STUDIO	01/01/84-01/31/84
02-29	4060900006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84

01-09	4009090004	UNIVERSITY OF CALIFORNIA PRESS	10/19/83
01-09	4009090001	BARBARA BOXER	12/06/83-12/07/83
01-09	4009090002	DAN MARRIOTT	12/06/83-12/07/83
01-09	4009090003	C & P TELEPHONE	11/01/83-11/30/83
01-12	4009110002	INTERNATIONAL PRESS CLIPPING BUREAU	10/01/83-10/31/83
01-12	4009110003	INTERNATIONAL PRESS CLIPPING BUREAU	11/01/83-11/30/83
01-12	4009110001	JILL B. KAGAN	12/04/83-12/11/83
01-12	4009110004	JOAN M. GODLEY	12/22/83
01-19	4016600002	HOUSE RECORDING STUDIO	12/01/83-12/31/83
01-20	4019060002	LINDY BOGGS	10/13/83-10/14/83
01-20	4019080004	DAN COATS	12/05/83-12/08/83
01-20	4019080005	UNITED AIRLINES	12/09/83
01-20	4019080006	HAMILTON FISH, JR	12/05/83-12/08/83
01-20	4019060003	JUDITH WEISS	12/02/83-12/11/83
01-20	4019080001	ANN ROSEWATER	12/05/83-12/12/83
01-20	4019080002	WESTERN AIRLINES, INC.	12/05/83-12/11/83
01-20	4019080003	JOAN M. GODLEY	12/23/83
01-25	4023130001	GEORGE MILLER	12/05/83-12/08/83
01-30	4030020003	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/83-12/31/83
01-30	4030020001	TED WEISS	12/06/83-12/10/83
01-30	4030020002	CHRISTINE ELLIOTT-GROVES	12/02/83
01-30	4030020004	TRANS WORLD AIRLINES, INC.	12/04/83-12/11/83
01-31	4031900008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4032320020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4040190001	BARBARA VUCANOVICH	12/05/83-12/06/83
02-10	4040190002	C & P TELEPHONE	12/01/83-12/31/83
02-14	4042430001	GERRY SIKORSKI	12/04/83-12/08/83
02-24	4053260002	NEW YORK TIMES	09/19/83-09/21/83
02-24	4053260003	NEW YORK TIMES	01/02/84-04/01/84
02-24	4053270005	RESEARCH ATLANTA, INC.	02/08/84
02-24	4053270002	INTERNATIONAL PRESS CLIPPING BUREAU	01/01/84-01/31/84
02-24	4053270003	KARABELLE A. L. PIZZIGATTI	01/06/84
02-24	4053270001	ANN ROSEWATER	02/02/84-02/05/84
02-24	4053270004	JOAN M. GODLEY	01/25/84
02-24	4053600001	HOUSE RECORDING STUDIO	01/01/84-01/31/84
02-29	4060900006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84

01-09	4009090004	UNIVERSITY OF CALIFORNIA PRESS	10/19/83
01-09	4009090001	BARBARA BOXER	12/06/83-12/07/83
01-09	4009090002	DAN MARRIOTT	12/06/83-12/07/83
01-09	4009090003	C & P TELEPHONE	11/01/83-11/30/83
01-12	4009110002	INTERNATIONAL PRESS CLIPPING BUREAU	10/01/83-10/31/83
01-12	4009110003	INTERNATIONAL PRESS CLIPPING BUREAU	11/01/83-11/30/83
01-12	4009110001	JILL B. KAGAN	12/04/83-12/11/83
01-12	4009110004	JOAN M. GODLEY	12/22/83
01-19	4016600002	HOUSE RECORDING STUDIO	12/01/83-12/31/83
01-20	4019060002	LINDY BOGGS	10/13/83-10/14/83
01-20	4019080004	DAN COATS	12/05/83-12/08/83
01-20	4019080005	UNITED AIRLINES	12/09/83
01-20	4019080006	HAMILTON FISH, JR	12/05/83-12/08/83
01-20	4019060003	JUDITH WEISS	12/02/83-12/11/83
01-20	4019080001	ANN ROSEWATER	12/05/83-12/12/83
01-20	4019080002	WESTERN AIRLINES, INC.	12/05/83-12/11/83
01-20	4019080003	JOAN M. GODLEY	12/23/83
01-25	4023130001	GEORGE MILLER	12/05/83-12/08/83
01-30	4030020003	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/83-12/31/83
01-30	4030020001	TED WEISS	12/06/83-12/10/83
01-30	4030020002	CHRISTINE ELLIOTT-GROVES	12/02/83
01-30	4030020004	TRANS WORLD AIRLINES, INC.	12/04/83-12/11/83
01-31	4031900008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4032320020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84
01-31	4040190001	BARBARA VUCANOVICH	12/05/83-12/06/83
02-10	4040190002	C & P TELEPHONE	12/01/83-12/31/83
02-14	4042430001	GERRY SIKORSKI	12/04/83-12/08/83



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES—Continued</b>						
02-29	4061430008	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	AT&T COMMUNICATIONS TOLL CHARGES		713.29
03-05	4059060002	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS (SERVICE); AT&T COMMUNICATIONS (WATS)		32.57
03-05	4059060001	C & P OF MARYLAND	01/01/84-01/31/84	C&P TELEPHONE CO AND AT&T COMMUNICATIONS (SERVICE)		618.28
03-05	4059190001	C & P OF MARYLAND	02/23/83-12/31/83	CLIPPING SERVICE		722.89
03-15	4073280004	INTERNATIONAL PRESS CLIPPING BUREAU INC	02/01/84-02/29/84	TRANSPORTATION: DC/DETROIT/DC; FOOD & LODGING (TRAVEL ORDER T-04)		47.20
03-15	4073280001	GEORGE MILLER	03/02/84-03/05/84	TRANSPORTATION: DC/DETROIT/DC; LODGING; MISCELLANEOUS (TRAVEL ORDER T-03)		355.16
03-15	4073280002	ALAN J STONE	03/02/84-03/05/84	TRANSPORTATION: DC/DETROIT/DC; LODGING; MISCELLANEOUS (TRAVEL ORDER T-04)		247.50
03-15	4073280003	DAN MARRIOTT	03/02/84-03/05/84	TRANSPORTATION: DC/DETROIT/DC; LODGING; MISCELLANEOUS (TRAVEL ORDER T-04)		350.00
03-21	4080110001	JUDITH WEISS	03/04/84-03/05/84	TRAVEL ORDER T-09, TRANSPORTATION SALLAKE/DETROIT/DC, HOTEL		297.00
03-28	4087740001	GEORGE H ELZER	03/04/84-03/05/84	TRAVEL ORDER T-08 DC/DETROIT/DC, HOTEL/MEALS, MISC, RENTAL CAR		456.08
03-28	4087740002	CHRISTINE ELLIOTT GROVES	03/04/84-03/05/84	TRAVEL ORDER T-07 DC/DETROIT/DC, HOTEL/FOOD, MISCELLANEOUS		280.68
03-28	4087740003	C & P OF MARYLAND	02/01/84-02/29/84	AT&T COMMUNICATIONS (SERVICE); AT&T COMMUNICATIONS (WATS)		61.47
03-31	4090900006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			1,261.20
03-31	4093240014	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84			3,926.37
				<b>TOTAL</b>		<b>27,348.31</b>
<b>ADJUSTMENTS/REFUNDS</b>						
01-20	4053990023	UNITED AIRLINES	12/09/83	REFUND DUE TO UNUSED AIRFARE		( 130.00)
01-20	4080990028	WESTERN AIRLINES, INC.	12/05/83-12/11/83	REFUND DUE TO UNUSED AIRFARE		( 213.00)
				<b>TOTAL</b>		<b>( 343.00)</b>
<b>PERMANENT SELECT COMMITTEE ON INTELLIGENCE</b>						
<b>OFFICIAL EXPENSES</b>						
01-09	4009070002	TRANS WORLD AIRLINES, INC.	12/15/83	OFFICIAL COMMITTEE TRAVEL - HON LEE HAMILTON INDIANAPOLIS, IN/LOS ANGELES, CA/RET TO WASH, DC, AIRFARE		1,101.00
01-09	4009070003	C & P OF MARYLAND	11/13/83-12/13/83	LONG DISTANCE TELEPHONE SERVICE, SERVICE PAID OUT OF CONTINGENT FUND		35.70
01-09	4009070001	SHARON D. CURCIO	09/12/83-12/19/83	REPLENISH PETTY CASH FUND		60.03
01-12	4006090001	MARTIN C. FACA	12/01/83-12/15/83	LOCAL TRAVEL ON CMTE BUSINESS: POV, RESIDENCE TO CIA TO CAPITOL (21 MI AT 24¢) POV CAPITOL, FT. BELVOIR		14.64
01-12	4006090002	LEON S FUERTH	11/04/83-11/30/83	LOCAL TVL ON CMTE BUSINESS: POV TO/FR CIA (TWICE), TAXIS		22.84
01-12	4006090003	JAMES C BUSH	11/04/83-12/19/83	LOCAL TVL ON CMTE BUSINESS: TAXI TO/FR OMB (TWICE), TAXI TO/FR TYSONS, TO/FR CIA, TO/FR PENTAGON, PRKG		35.36
01-12	4006090004	LEON S FUERTH	12/01/83-12/19/83	LOCAL TVL ON CMTE BUSINESS: TAXI CAPITOL TO STATE, CAPITOL TO CARNEGIE, TAXI FARES		18.70
01-12	4006090005	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE		118.99
01-24	4021330001	NATIONAL NEWS AGENCY	01/01/84-03/31/84	NEWSPAPER SUBSCRIPTIONS		247.50
01-24	4021330001	ANNETTE G SMILEY	11/17/83-12/20/83	FOR LOCAL TVL ON CMTE BUSINESS: POV TO/FR PENTAGON; POV TO PENTAGON; POV TO CIA; POV TO/FR NSA		22.08
01-24	4021330002	JAMES O. BUSH	12/21/83-12/30/83	FOR LOCAL TVL ON CMTE BUSINESS, TAXI TO/FR ST DEPT; POV TO/FR STATE; POV TO/FR CIA; POV TO/FR PENTAGON		22.40
01-24	4021330003	UNITED AIR LINES, INC	12/20/83	OFFICIAL COMMITTEE TRAVEL - FACA, 11/28-12/3, WASH DC/LOS ANGELES, CA/RETURN AIRFARE		260.00
01-24	4021330004	WEST PUBLISHING CO	12/16/83	PAYMENT FOR USCA 142-301-1399		51.00
01-24	4021330005	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE LOCAL AREA TOLL CHARGES		85.19





# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued</b>					
01-11	406040009	GSA, OAD, FINANCE DIVISION	11/22/83	NOVEMBER FTS CHARGES	31.00
01-31	403190025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	PHONE SERVICE FOR FIELD HEARING, CORPUS CHRISTI, TX	2,054.68
02-05	402708001	SOUTHWESTERN BELL TELEPHONE CO	12/22/83	SOUND EQUIPMENT FOR HEARING ROOM IN TEXAS	172.03
02-05	402708004	BAYFRONT PLAZA CONVENTION	12/12/83	TRANSPORTATION, HOTEL & MEAL	152.00
02-05	402708002	SAM B HALL	12/11/83-12/13/83	HOTEL ROOM, SHARED COST (JOHN CAPERS)	232.12
02-05	402708003	RAMADA INN	12/09/83	DECEMBER LONG DISTANCE CHARGES	15.00
02-05	402708005	C & P TELEPHONE	12/31/83	DAILY DELIVERY OF WASHINGTON POST, WALL ST JOURNAL, NY TIMES, NY POST AND NY DAILY NEWS	339.42
02-14	404206004	NATIONAL NEWS AGENCY	12/01/83-12/31/83	DAILY DELIVERY OF NY TIMES, WASHINGTON POST, WALL ST JOURNAL, NY POST & NY DAILY NEWS	86.00
02-14	404206010	NATIONAL NEWS AGENCY	11/01/83-11/30/83	T O 83-043 - 4 DAYS PER DIEM, HOTEL, MEALS, PHONE CALL	86.00
02-14	404206009	MERILEE RANGEL	10/10/83-10/13/83	T O 83-063 - 4 DAYS PER DIEM, FIELD HEARING IN CORPUS CHRISTI, TX	107.80
02-14	404206003	NATIONAL CAR RENTAL SYSTEM	12/10/83-12/13/83	RENTAL OF TWO CARS FOR FIELD HEARING IN S.F.A.	200.00
02-14	404206006	NATIONAL CAR RENTAL SYSTEM	12/09/83-12/13/83	RENTAL OF TWO CARS FOR FIELD HEARING IN S.F.A.	338.15
02-14	404206007	ELLIOTT A BROWN	11/11/83	T O 83-053 - AIR FARE, H-1 577 707 - 1 1/2 DAYS PER DIEM, TOLLS	293.64
02-14	404206008	AIR FLORIDA, INC	11/18/83-11/19/83	COMMITTEE TRAVEL TO FIELD HEARING - T O S 83-039, 040, AND 83-042	81.30
02-14	404206014	PAN AMERICAN WORLD AIRWAYS	10/31/83	AIR TRANSPORTATION TO FIELD HEARING, W PALM BEACH, FL - 983-005805 (TO 83-043)	754.00
02-14	404206015	PAN AMERICAN WORLD AIRWAYS	10/10/83-10/13/83	AIR TRANSPORTATION TO FIELD HEARING, W PALM BEACH, FL - 983-005805 (TO 83-041)	657.00
02-14	404206002	GSA, OAD, FINANCE DIVISION	10/10/83-10/16/83	DECEMBER FTS SERVICE	234.00
02-14	404206001	AMERICAN AIRLINES	12/06/83	AIR FARE, WASH DC/CORPUS CHRISTI, TX (T O 84-054, H-1 577 708) - J CAPERS	139.00
02-28	405806001	NATIONAL CAR RENTAL SYSTEM	11/19/83	CAR RENTAL WHILE ATTENDING DRUG ADVISORY COMMITTEE MEETING - T O 83-053	45.36
02-28	405806002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	DAILY DELIVERY OF NY TIMES, POST, AND NEWS, WASH POST, AND WALL ST JOURNAL	2,054.68
02-29	406090020	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION TO THE U.S. JOURNAL OF DRUG AND ALCOHOL DEPENDENCE	681.51
03-05	406050003	NATIONAL NEWS AGENCY	01/27/84	VICINITY MILEAGE TO ATTEND 2 DAY CONFERENCE AT NH - 96 MILES @ .24 PER MILE	86.00
03-05	406050005	MARTIN KURKE	02/01/84-02/01/85	JANUARY LONG DISTANCE CHARGES	27.00
03-05	406050001	C & P TELEPHONE	01/25/84-01/26/84	JANUARY FTS SERVICE	23.04
03-05	406050004	GSA, OAD, FINANCE DIVISION	01/31/84	DAILY DELIVERY OF WASH POST, NY TIMES, POST & DAILY NEWS AND WALL ST JOURNAL	109.42
03-09	406710002	NATIONAL NEWS AGENCY	02/01/84-02/29/84	DELIVERY OF TRANSCRIPT FROM FIELD HEARING	31.00
03-09	406710003	FEDERAL EXPRESS CORP	02/14/84	SUBSCRIPTION TO NARCOTICS CONTROL DIGEST, 1 YEAR	86.00
03-09	406710001	GSA, OAD, FINANCE DIVISION	02/22/84	ONE YEAR SUBSCRIPTION TO THE WEEKLY CONGRESSIONAL MONITOR	24.00
03-23	408210001	WASHINGTON CRIME NEWS SVCS	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION TO WASHINGTON NEWS MEDIA CONTACT DIRECTORY	31.00
03-23	408210002	HUDSON'S WASHINGTON QUARTERLY INC	04/22/84-04/22/85	ONE YEAR SUBSCRIPTION TO NARCOTICS LAW BULLETIN	95.00
03-23	408210003	QUINLAN PUBLISHING CO, INC	03/08/84	REIMB FOR EXPENSES RELATED TO THE FUNERAL OF LATE HONORABLE CLEMENT J. ZABLOCKI	387.00
03-23	408210004	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-06/30/85	REIMB FOR EXPENSES RELATED TO THE FUNERAL OF LATE HONORABLE CLEMENT J. ZABLOCKI	87.00
03-31	409090019	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	REIMB FOR EXPENSES RELATED TO THE FUNERAL OF LATE HONORABLE CLEMENT J. ZABLOCKI	35.90
03-31	4093240004		03/01/84-03/31/84		2,054.68
				TOTAL	16,008.92

## SPECIAL AND SELECT COMMITTEES FUNERALS

### OFFICIAL EXPENSES

01-05	4005070002	BADGER BUS DEPT	12/12/83	GROUND TRANSPORTATION FOR FUNERAL OF LATE HONORABLE CLEMENT J. ZABLOCKI	780.00
01-05	4005070003	KENNETH L BURKHEAD	12/06/83-12/08/83	REIMB FOR EXPENSES RELATED TO THE FUNERAL OF LATE HONORABLE CLEMENT J. ZABLOCKI	102.41
01-05	4005070004	GERASIMOS C. VANS	12/06/83-12/08/83	REIMB FOR EXPENSES RELATED TO THE FUNERAL OF LATE HONORABLE CLEMENT J. ZABLOCKI	227.29

01-05	4005120001	CAREY LIMOUSINE OF ATLANTA	09/15/83	127.49
01-16	4012160001	89TH MAW IN-FLIGHT FUND	12/08/83-12/08/83	1,130.00
01-16	4012160002	TREASURER OF THE UNITED STATES	12/08/83-12/08/83	653.44
01-16	4013700001	PUMPHREY FUNERAL HOME	12/07/83	1,000.00
01-16	4013700002	BRUSKIEWITZ FUNERAL HOMES	12/08/83	1,000.00
01-17	4013290001	WELKES HOUSE OF ROSES	12/06/83	107.63
<b>TOTAL</b>				<b>5,128.26</b>

## JOINT COMMITTEE ON TAXATION

## OFFICIAL EXPENSES

01-31	4031900022	EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/31/84	6,678.28
02-29	4060900017	EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	6,678.28
03-05	4062600001	THE BROOKINGS INSTITUTE	12/15/83	10.81
03-05	4062620002	NATIONAL TAX ASSOCIATION	12/01/83-12/09/83	170.00
03-05	4062620003	TAX NOTES	11/28/83-01/25/84	162.20
03-05	4062620004	WARREN, SORHAM & LAMONT, INC	11/16/83	223.45
03-05	4062620005	SHEPARD'S MCGRAW HILL	12/16/83-01/31/84	114.00
03-05	4062620006	PRENTICE-HALL, INC	11/11/83-12/19/83	6,830.00
03-05	4062620007	BERMAN ASSOCIATES	12/29/83	250.00
03-05	4062620008	THE KIPLINGER TAX LETTER	04/01/84-03/31/85	42.00
03-05	4062620009	THE TAX ADVISER	11/30/83	45.00
03-05	4062620010	WASHINGTON POST	12/15/83-12/15/84	62.40
03-05	4062620011	HARVARD BUSINESS REVIEW	01/01/84-12/31/84	30.00
03-05	4062620012	GREENWOOD PRESS	12/29/83	41.33
03-05	4062620013	HARPER & ROW PUBLISHING, INC	12/21/83	36.39
03-05	4062620014	VALUE LINE, INC	12/01/83	365.00
03-05	4062620015	ASSISTANT PUBLIC PRINTER	01/04/84-01/23/84	40.50
03-05	4062620016	ACADEMIC PRESS, INC	11/15/83	30.44
03-05	4062620017	BUREAU OF NATIONAL AFFAIRS INC	11/02/83	508.00
03-05	4062620018	USA TODAY	12/02/83	65.00
03-05	4062620019	ORGANIZATION FOR ECONOMIC DEVELOPMENT	12/02/83	21.35
03-05	4062620020	MONROE SYSTEMS FOR BUSINESS	12/02/83	607.57
03-13	4073020002	XEROX CORPORATION	10/18/83-01/05/84	125.35
03-13	4073020003	CHALLENGE	03/01/84-02/28/85	33.00
03-13	4073020004	NATL INFORMATION DATA CENTER	11/15/83	22.95
03-13	4073020005	MATTHEW BENDER & CO	10/31/83-12/31/83	208.00
03-13	4073020006	CENTRAL DELIVERY	12/26/83-12/31/83	140.25
03-14	4073790005	BERNARD SCHMITT	11/20/83-11/22/83	25.00
03-14	4073790010	BERNARD SCHMITT	12/26/83-12/31/83	55.00
03-14	4073790001	BERNARD SCHMITT	12/26/83-12/31/83	858.00
03-14	4073790002	BERNARD SCHMITT	12/26/83-12/31/83	12.00
03-14	4073790003	BERNARD SCHMITT	12/26/83-12/31/83	175.10
03-14	4073790004	BERNARD SCHMITT	12/26/83-12/31/83	312.78
03-14	4073790006	ROLAND W FORD	11/27/83-11/28/83	294.00
03-14	4073790007	ROLAND W FORD	11/27/83-11/28/83	20.60
03-14	4073790008	ROLAND W FORD	11/27/83-11/28/83	41.80
03-14	4073790009	ROLAND W FORD	12/27/83-11/28/83	18.63
03-20	4080100002	RANDALL WEISS	12/27/83-12/30/83	574.60

SERVICE FOR MEMORIAL SERVICE OF THE LATE HONORABLE LARRY McDONALD	127.49	
SPECIAL AIR MISSION - FUNERAL FOR LATE HONORABLE CLEMENT J ZABLOCKI	1,130.00	
SPECIAL AIR MISSION - FUNERAL FOR LATE HONORABLE CLEMENT J ZABLOCKI	653.44	
FUNERAL EXPENSES FOR THE LATE HONORABLE CLEMENT J ZABLOCKI	1,000.00	
FUNERAL EXPENSES FOR THE LATE HONORABLE CLEMENT J ZABLOCKI	1,000.00	
FLORAL TRIBUTE FOR FUNERAL OF LATE HONORABLE CLEMENT J. ZABLOCKI	107.63	
<b>TOTAL</b>		<b>5,128.26</b>
CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,678.28	
CHARGE FOR PUBLICATIONS SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,678.28	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.81	
CHARGE FOR TAX SERVICE RENEWALS AND PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	170.00	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	223.45	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	114.00	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,830.00	
CHARGE TO REPLENISH DEPOSIT ACCOUNT NEEDED FOR PUBLICATIONS RELATING TO OFFICIAL COMMITTEE BUSINESS	250.00	
CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.00	
CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.00	
CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.40	
CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.00	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	41.33	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	36.39	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	365.00	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS (107115-C0013)	40.50	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.44	
CHARGE FOR SUBSCRIPTIONS RENEWAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	508.00	
CHARGE FOR SUBSCRIPTIONS RENEWAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	65.00	
CHARGE FOR SUBSCRIPTIONS RENEWAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.35	
CHARGE FOR EQUIPMENT SERVING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	607.57	
CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	125.35	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.00	
CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.95	
CHARGE FOR DELIVERY OF MATERIAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	208.00	
CHARGE FOR DELIVERY OF MATERIAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	140.25	
REMB OF REGISTRATION FEE WHILE ON OFFICIAL COMMITTEE BUSINESS IN SAN FRANCISCO	25.00	
REMB OF REGISTRATION AT SOUTHERN ECONOMIC ASSOCIATION ANNUAL MEETING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	55.00	
REMB FOR AIR FARE (R/T WASH/SAN FRANC) WHILE ATTENDING AM ECONOMIC ASSOC CONVENTION ON OFCL	858.00	
REMB OF EXPENSES FOR GROUND TRANSPORTATION WHILE ON OFFICIAL COMMITTEE BUSINESS (SAN FRANCISCO)	12.00	
REMB OF EXPENSES FOR MEALS WHILE ON OFFICIAL COMMITTEE BUSINESS IN SAN FRANCISCO	175.10	
REMB OF EXPENSES FOR LODGING WHILE ON OFFICIAL COMMITTEE BUSINESS IN SAN FRANCISCO	312.78	
REMB OF EXPENSES FOR AIR FARE (R/T WASH/CINCINNATI) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	294.00	
REMB OF EXPENSES FOR GROUND TRANSPORTATION WHILE ON OFFICIAL COMMITTEE BUSINESS IN CINCINNATI	20.60	
CHARGE FOR REMB OF EXPENSES FOR LODGING WHILE ON OFFICIAL COMMITTEE BUSINESS IN CINCINNATI	41.80	
CHARGE FOR REMB OF EXPENSES FOR MEALS WHILE ON OFFICIAL COMMITTEE BUSINESS IN CINCINNATI	18.63	
REMB FOR EXPENSES (AIRFARE - SAN FRANCISCO - WASHINGTON R/T) WHILE ON OFFICIAL COMMITTEE BUSINESS	574.60	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>JOINT COMMITTEE ON TAXATION—Continued</b>						
03-20	4080100003	RANDALL WEISS	12/27/83-12/30/83	REIMB FOR EXPENSES (LODGING) WHILE ON OFFICIAL COMMITTEE BUSINESS (SAN FRANCISCO)	316.08	
03-20	4080100004	RANDALL WEISS	12/27/83-12/30/83	REIMB FOR EXPENSES (PARKING & GROUND TRANS.) WHILE ON OFFICIAL COMMITTEE BUSINESS (SAN FRANCISCO)	53.20	
03-20	4080100005	RANDALL WEISS	12/27/83-12/30/83	REIMB FOR EXPENSES (MEALS) WHILE ON OFFICIAL COMMITTEE BUSINESS (SAN FRANCISCO)	103.20	
03-20	4080100001	MARILYN SIROTA	01/24/84	REIMB FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	59.00	
03-31	4090900016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		6,678.28	
<b>CAPITOL POLICE</b>					<b>33,138.82</b>	
<b>CAPITOL POLICE BOARD</b>					<b>TOTAL</b>	
<b>OFFICIAL EXPENSES</b>						
01-27	4023070001	METROPOLITAN POLICE DEPARTMENT	11/13/83-12/24/83	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC, AS PROVIDED BY THE LEGIS BRANCH APPRO ACT 1960.	24,160.69	
03-13	4069080001	METROPOLITAN POLICE DEPARTMENT	12/25/83-02/04/84	SALARIES PAID MBS OF METRO POLICE DEPT, D.C., AS PROVIDED BY THE LEG BRANCH APPROPRIATIONS ACT OF 1960.	27,392.00	
<b>GENERAL EXPENSES</b>					<b>TOTAL</b>	<b>51,552.69</b>
<b>OFFICIAL EXPENSES</b>						
01-11	4005180022	WARREN, GORHAM & LAMONT, INC.	12/14/83	SUBSCRIPTION FOR TRAINING.	31.75	
01-11	4005180007	CURONDU KENNELS	11/28/83	BOARDING FOR K-9	81.23	
01-11	4005180018	STONE TRUCK EQUIPMENT CO	12/13/83	EQUIPMENT FOR CRANE	85.00	
01-11	4005180021	UNITED STATES SENATE	12/09/83	MISC. SUPPLIES	267.09	
01-11	4005180023	WHITAKER BROTHERS BUSINESS MACHINES INC.	12/15/83	SUPPLIES FOR PROPERTY	208.00	
01-11	4005180002	AMOCO OIL COMPANY	12/01/83	GASOLINE PURCHASES FOR NOV. 83	136.13	
01-11	4005180004	B F. GOODRICH TIRE CENTER 1459	11/17/83	TIRES FOR VEHICLES	267.20	
01-11	4005180011	J & M SUPPLY	12/08/83	PARTS FOR VEHICLES	94.97	
01-11	4005180015	ROSENTHAL CHEVROLET CO	12/09/83	PARTS FOR VEHICLES	125.31	
01-11	4005180016	R. H. SNOWMAN & SON, INC.	12/08/83	PARTS FOR VEHICLES	267.89	
01-11	4005180017	THRIFTY RENT-A-CAR	12/05/83	VEHICLE PARTS	100.84	
01-11	4005180019	THRIFTY RENT-A-CAR	11/21/83	VEHICLE REPAIRS	2,053.58	
01-11	4005180020	ALEXANDER BATTERY SALES, INC.	11/16/83	VEHICLE LEASE--NOV 83	1,540.00	
01-11	4005180001	ARRINGTON AMMUNITION CO., INC.	12/07/83	BATTERIES FROM COMH	133.09	
01-11	4005180003	COMMERCIAL UNIFORM SALES	12/15/83	GRIP ADAPT. FOR REVOLVERS	405.00	
01-11	4005180005	EASTERN BULLET RELOADING CO	12/14/83	UTILITY UNIFORMS TO BE ISSUED	261.70	
01-11	4005180009	HOWARD UNIFORM COMPANY	12/14/83	AMMUNITION FOR RANGE	1,550.00	
01-11	4005180010	INTERARMS	12/15/83	UNIFORMS TO BE ISSUED	995.00	
01-11	4005180013	PHILIPS POLICE EQUIPMENT CO.	12/14/83	NEW EQUIPMENT	6,071.29	
01-11	4005180015	MANAGEMENT RESEARCH SYSTEMS LTD	11/21/83	BOOTS & SUPPLIES FOR PROPERTY	1,086.50	
01-11	4005180012	FRED RYOR SEMINARS	12/13/83	TRAINING AIDS	315.00	
01-11	4005180014	C & P OF MARYLAND	12/01/83	REGISTRATION FEE	145.00	
01-11	4005180006			LINE RENTALS & MOBILE SERVICE FOR NOV. 83	495.08	

01-16	4012080002	AMERICAN MEDICAL LABORATORIES, INC.	10/31/83	CLINIC VISITS FOR RECRUITS	300.00
01-16	4013030001	WALTER J SCHWENGER	12/23/83	MISC - K-9 SUPPLIES	17.67
01-16	4013180001	POSTMASTER	12/16/83	30 ROLLS POSTAGE STAMPS AT 20 CENTS	600.00
01-16	4012080005	AUTO ACCESSORIES CO., INC	11/22/83	PARTS FOR VEHICLES	29.30
01-16	4012080003	AMPEX CORPORATION	11/23/83	SUPPLIES FOR COMMUNICATIONS	1,995.50
01-16	4012080001	A&B INDUSTRIES, INC	11/30/83	NEW EQUIPMENT FOR SOU	14,200.00
01-16	4012080004	ARMAMENT SYSTEMS AND PROCEDURES, INC	12/02/83	NEW EQUIPMENT FOR PROPERTY	2,100.00
01-25	4023090001	PATRI MINK	10/01/83	SUBSCRIPTION RENEWAL	120.00
01-25	4023090012	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	12/07/83	OFFICE SUPPLIES-PUBLICATION	25.00
01-25	4023090023	THE LAW OF LOCAL GOVT OPERATIONS PROJECT	12/21/83	PUBLICATION FOR SIB	32.50
01-25	4023090025	THE NATL TRAINING CTR OF POLYGRAPH SCIEN	12/02/84	SUPPLIES FOR K-9	70.00
01-25	4023090001	A BUCK & SON INC	12/15/83	CLINIC VISITS	141.00
01-25	4023090003	AMERICAN MEDICAL LABORATORIES, INC	11/30/83	MISCEL SUPPLIES FOR OFFICE	575.00
01-25	4023090008	GSA, OAD, FINANCE DIVISION	12/23/83	OFFICE SUPPLIES	738.54
01-25	4023090012	STATIONERS INCORPORATED	12/30/83	PROPERTY SUPPLIES	79.69
01-25	4023090018	POTOMAC RUBBER SUPPLY	11/30/83	SUPPLIES FOR ID	27.03
01-25	4023090020	SINCHIE FINGER PRINT LABS	12/12/83	ACROFILE REPORTS FOR DEC 83	497.09
01-25	4023090027	CR1 EQUIPAC	12/14/83	BOARDING FOR K-9	38.60
01-25	4023090029	CURUMOU KENNELS	12/13/83	PHOTOGRAPHIC SUPPLIES	663.10
01-25	4023090022	EASTMAN KODAK COMPANY	12/23/83	CARPETING FOR VEHICLE	538.64
01-25	4023090004	BOB'S AUTO SEAT COVERS	12/16/83	GASOLINE PURCHASES FOR NOV 83	179.00
01-25	4023090009	GULF OIL CORPORATION	11/30/83	PARTS FOR VEHICLES	520.52
01-25	4023090011	R. H. SNOWMAN & SON, INC.	12/15/83	EQUIPMENT FOR VEHICLE	282.88
01-25	4023090017	F. MORTON PITT CO.	12/21/83	PARTS FOR VEHICLES	221.97
01-25	4023090021	J & M SUPPLY	12/12/83	NEW EQUIPMENT FOR COMMUNICATIONS	302.14
01-25	4023090007	GENERAL ELECTRIC COMPANY	12/29/83	COMMUNICATIONS EQUIPMENT	203.18.40
01-25	4023090013	SUTLAND T.V. & ELECTRONICS	12/30/83	COMM EQUIP REPAIRS	125.90
01-25	4023090014	TEMEX ELECTRONICS	12/15/83	EQUIP LEASE FOR DEC 83	4,185.00
01-25	4023090019	REGENCY ELECTRONICS, INC	12/21/83	BOOTS TO BE ISSUED	4,260.00
01-25	4023090024	MOTOROLA, INC	12/13/83	UTILITY UNIFORMS TO BE ISSUED	184.00
01-25	4023090030	DICTAPHONE CORPORATION	01/03/84	TRAINING SUBSCRIPTION	166.60
01-25	4023090016	PHILIPS POLICE EQUIPMENT CO.	12/16/83	SUBSCRIPTIONS FOR TRAINING	381.00
01-25	4023090028	COMMERCIAL UNIFORM SALES	12/02/83	ADDITIONAL AIRFARE	50.00
01-25	4023090002	AMERICAN MANAGEMENT ASSOCIATIONS	12/07/83	TRAINING SUBSCRIPTIONS	43.30
01-25	4023090005	BUREAU OF NATIONAL AFFAIRS INC	12/13/83	12 DAYS PER DIEM - 2 DAYS TRAVEL; TUITION FEE (FLET/GLYNCO, GA)	279.00
01-25	4023090006	EASTERN AIR LINES, INC	12/02/83	SUPPLIES FOR PRINTING PRESS	333.38
01-25	4023090026	CADDYLAK SYSTEMS, INC	01/16/84	MANUAL RENEWAL	32.00
01-25	4024190001	CHRISTOPHER M MCGAFFIN	11/30/83	OFFICE SUPPLIES - SUBSCRIPTION	39.25
01-30	4025490001	WASHINGTON PRINTING SUPPLIES INC	12/30/83	VETERINARIAN SERVICES FOR DEC 83	118.00
01-30	4025490002	R. L. POLK & CO.	12/06/83	MISCELLANEOUS OFFICE SUPPLIES	200.00
01-30	4025490003	INTERNATIONAL CITY MANAGEMENT ASSOC	12/15/83	SUPPLIES FOR COMM AND OFFICE	373.24
01-30	4025490007	AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	12/22/83	OFFICE SUPPLIES	19.20
01-30	4025490012	HAROLD MELMAN	10/18/83	SUPPLIES FOR PRINTING PRESS	231.00
01-30	4025490010	GSA, OAD, FINANCE DIVISION	12/02/83	PARTS FOR VEHICLES	108.00
01-30	4025490028	UNITED STATES SENATE	12/27/83	PARTS FOR VEHICLES	97.22
01-30	4025490029	WASHINGTON PRINTING SUPPLIES INC	12/22/83	PARTS FOR VEHICLES	792.84
01-30	4025490003	ROSENTHAL CHEVROLET CO.	12/27/83	GASOLINE PURCHASES FOR DEC 83	135.39
01-30	4025490005	R. H. SNOWMAN & SON, INC	12/21/83	PARTS FOR VEHICLE	452.86
01-30	4025490006	J & M SUPPLY	11/16/83	EQUIPMENT LEASE NOV & DEC 83	30.08
01-30	4025490018	EXXON COMPANY USA	01/06/84	SERVICE TO VEHICLES	1,540.00
01-30	4025490023	ANACOSTIA CHRYSLER-PLYMOUTH, INC	12/31/83	LAUNDRY AND CLEANING FOR DEC 83	698.00
01-30	4025490026	THRIFTY RENT-A-CAR			2,588.00
01-30	4025490030	ZIEBART			
01-30	4025490031	MISTER G. CLEANING CENTER			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>GENERAL EXPENSES—Continued</b>						
01-30	4025490004	RUDOLPH & WEST	01/05/84	TOOLS FOR COMMUNICATIONS	143.65	
01-30	4025490008	METROPOLITAN POLICE DEPARTMENT	01/06/84	TELETYPE RENTAL, 1ST QTR	1,117.71	
01-30	4025490009	MOTOROLA, INC.	12/27/83-12/31/83	EQUIPMENT FOR COMMUNICATIONS	19,893.98	
01-30	4025490014	INTERAD LTD.	12/27/83	REPAIRS TO SIB EQUIPMENT	410.00	
01-30	4025490019	GOVERNMENT OF THE DISTRICT OF COLUMBIA	12/27/83	WALES TELE-COMM SYSTEM, 1ST QTR	1,240.65	
01-30	4025490031	ALEXANDER BATTERY SALES, INC.	12/15/83	SUPPLIES FOR COMMUNICATIONS	103.40	
01-30	4025490010	PHILIPS POLICE EQUIPMENT CO.	12/30/83	BOOTS TO BE ISSUED	126.00	
01-30	4025490016	COMMERCIAL UNIFORM SALES	01/09/84	UTILITY UNIFORMS TO BE ISSUED	333.20	
01-30	4025490025	BLAUER MANUFACTURING CO. INC.	01/03/84	UNIFORMS TO BE ISSUED	1,390.25	
01-30	4025490017	EASTERN AIRLINES INC.	11/22/83	R/T AIRFARE - JACKSONVILLE, FLA	178.00	
01-30	4025490021	AIMS MEDIA, INC.	12/14/83	TRAINING AIDS	349.00	
01-30	4025490027	TRAINING MAGAZINE	12/16/83	TRAINING AIDS	37.75	
01-30	4025490001	FRANK M ZEMBA	01/04/83	EXPENSES FOR TRAINING - CARS	20.00	
01-30	4025490013	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR NOVEMBER 1983	31.00	
02-05	4032020017	M S CONN CO.	12/28/83	OFFICE SUPPLIES	23.95	
02-05	4032020017	OUTUMPOU ENGINEERING, INC.	12/16/83	NEW EQUIPMENT FOR PROPERTY	146,280.00	
02-05	4032020026	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	12/31/83	PHOTOGRAPHIC REPAIRS, TRAIN	60.70	
02-05	4032020001	MOBIL OIL CREDIT CORP.	01/03/84	GASOLINE PURCHASES FOR DEC 83	15.06	
02-05	4032020014	PAT S RADIATOR COMPANY	01/12/84	SUPPLIES FOR VEHICLES	38.80	
02-05	4032020016	HOLLY ACRES	01/17/84	VEHICLE REPAIRS	18.50	
02-05	4032020018	AMOCO OIL COMPANY	01/09/84	PARTS FOR VEHICLES	478.00	
02-05	4032020020	AUTO ACCESSORIES CO., INC.	01/03/84	GASOLINE PURCHASES FOR DEC 83	348.08	
02-05	4032020021	V H BLACKINGTON & CO.	01/17/84	PARTS FOR VEHICLE	15.75	
02-05	4032020023	RADIATOR SPECIALTY CO.	01/11/84	BADGES TO BE ISSUED	37.50	
02-05	4032020025	R. H. SNOWMAN & SON, INC.	01/12/84	EQUIPMENT FOR PROPERTY	135.08	
02-05	4032020028	THRIFTY RENT-A-CAR	01/12/84	PARTS FOR VEHICLES	203.88	
02-05	4032020030	ROSENTHAL CHEVROLET CO.	08/16/83	VEHICLE LEASE, AUG & SEPT 83	3,090.00	
02-05	4032020032	MOTOROLA, INC.	01/17/84	PARTS FOR VEHICLES	519.50	
02-05	4032020033	MOTOROLA, INC.	12/02/83	PARTS & EQUIP FOR COMM	519.84	
02-05	4032020034	MOTOROLA, INC.	12/02/83	PARTS & EQUIP FOR COMM	117.80	
02-05	4032020035	MOTOROLA, INC.	12/02/83	PARTS & EQUIP FOR COMM	104.10	
02-05	4032020037	MOTOROLA, INC.	12/02/83	PARTS & EQUIP FOR COMM	33.32	
02-05	4032020038	MOTOROLA, INC.	12/02/83	PARTS & EQUIP FOR COMM	280.89	
02-05	4032020011	MOTOROLA, INC.	12/02/83	PARTS & EQUIP FOR COMM	378.00	
02-05	4032020022	CENTURION INTERNATIONAL	01/16/84	SUPPLIES FOR COMMUNICATIONS	249.10	
02-05	4032020012	NATIONAL POLICE SUPPLY	12/25/83	UNIFORM ACCESSORIES	431.52	
02-05	4032020024	SPECIAL WEAPONS PRODUCTS CO.	01/09/84	NEW EQUIPMENT FOR PROPERTY	437.00	
02-05	4032020027	NATIONAL POLICE SUPPLY	09/15/83	PROPERTY SUPPLIES	71.32	
02-05	4032020019	AMER SOC FOR TRAINING & DEVELOP PUBL SVC	12/27/83	TRAINING AIDS	520.00	
02-05	4032020029	JAMES M. POWELL	01/18/84	REPLACEMENT OF PETTY CASH FUND II	220.00	
02-07	4034030005	COMMERCIAL WIPING CLOTH	01/05/84	PROPERTY SUPPLIES	31.32	
02-07	4034030009	FRAGER'S HARDWARE	01/19/84	EQUIPMENT FOR ID SECTION	98.60	
02-07	4034030014	ID SYSTEMS-DISCOUNT PHOTOS	01/15/84			

02-07	4034030003	FORD MOTOR CO.	09/30/83	PARTS FOR VEHICLES	13,241.00
02-07	4034030015	J & M SUPPLY	01/09/84	EQUIPMENT & PARTS FOR COMM	80.81
02-07	4034030004	MASCO COMMUNICATIONS, INC.	03/31/83	SUPPLIES FOR COMMUNICATIONS	103.81
02-07	4034030008	J.C. DECKER, INC.	01/16/84	MAINT. CONTRACT WALES, OCT., NOV. & DEC. 83	18.55
02-07	4034030011	IBM	10/31/83	MAINT. CONTRACT WALES, OCT., NOV. & DEC. 83	269.50
02-07	4034030012	IBM	10/31/83	MAINT. CONTRACT WALES, OCT., NOV. & DEC. 83	269.50
02-07	4034030013	IBM	10/31/83	MAINT. CONTRACT WALES, OCT., NOV. & DEC. 83	269.50
02-07	4034030016	MARYLAND POLICE SUPPLY, INC.	01/12/84	COMM. REPLACEMENT EQUIPMENT	3,095.86
02-07	4034030001	V.H. BLACKINGTON & CO.	09/29/83	BADGES TO BE ISSUED	448.70
02-07	4034030002	BLAUER MANUFACTURING CO. INC.	07/22/83	UNIFORMS TO BE ISSUED	3,197.25
02-07	4034030017	JIMMIE MUSCATELLO	09/29/83	UNIFORMS TO BE ISSUED	17,968.00
02-07	4034030006	C & P TELEPHONE	11/30/83	TOLL CALLS FOR NOV. 83	764.54
02-07	4034030007	C & P OF MARYLAND	01/01/84	LINE PERMITS & MOBILE SERVICE FOR DEC. 83	452.36
02-07	4034030010	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR DEC. 83	31.00
02-07	4034030001	RICHARD A PASCUITO	02/13/84-04/06/84	54 DAY PER DIEM AND 2 DAY TRAVEL (GLYNCO, GA)	232.00
02-07	4034030002	DANIEL B PALMER	02/13/84-04/06/84	54 DAY PER DIEM AND 2 DAY TRAVEL (GLYNCO, GA)	232.00
02-07	4034030003	REGINA A TAYLOR	02/13/84-04/06/84	54 DAY PER DIEM AND 2 DAY TRAVEL (GLYNCO, GA)	232.00
02-07	4034030004	KEVIN P CAVANAGH	02/13/84-04/06/84	54 DAY PER DIEM AND 2 DAY TRAVEL (GLYNCO, GA)	232.00
02-07	4034030005	GREGORY ALAN MARSHALL	02/13/84-04/06/84	54 DAY PER DIEM AND 2 DAY TRAVEL (GLYNCO, GA)	232.00
02-07	4034030006	WILLIAM EDWARD COCHRAN	02/13/84-04/06/84	54 DAY PER DIEM AND 2 DAY TRAVEL (GLYNCO, GA)	232.00
02-07	4034030007	PATRICIA E COVINGTON	02/13/84-04/06/84	54 DAY PER DIEM AND 2 DAY TRAVEL (GLYNCO, GA)	232.00
02-07	4034030008	THOMAS R DALEY	02/13/84-04/06/84	54 DAY PER DIEM AND 2 DAY TRAVEL (GLYNCO, GA)	232.00
02-07	4034030009	MARK M DIGERONIMO	02/13/84-04/06/84	54 DAY PER DIEM AND 2 DAY TRAVEL (GLYNCO, GA)	232.00
02-07	4034030010	FRANCIS E MCGUIRE, JR.	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030011	SCOTT C MCARDLE	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030012	ALAN D MORRIS	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030013	JAMES J REDDISH	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030014	RITA REUTZ	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030015	MICHAEL E ROBERSON	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030016	RICHARD J SWINEMAN	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030017	DONALD A SWINEMAN	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030018	FRANCIS P TWIGH	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030019	STEVEN F VARVARO	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030020	GREGORY D WASHENKO	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030021	KEVIN L WEBB	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030022	STEVEN L WELLS	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-07	4034030023	REBECCA A WHITTINGTON	02/13/84-04/06/84	54 DAY PER DIEM, 2 DAY TRAVEL AND R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00
02-10	4041280001	JOHN F HUDAK	02/02/84-02/03/84	PER DIEM 2 DAYS AT \$20 EACH, TRAVEL PER DIEM 2 DAYS AT \$8 EA DC/GLYNCO, GA (FLETC)	56.00
02-10	4041280002	STEPHEN W RING	02/02/84-02/03/84	PER DIEM 2 DAYS AT \$20 EA, TRAVEL PER DIEM 2 DAYS AT \$8 EA DC/GLYNCO, GA (FLETC)	56.00
02-10	4041280003	ROBERT K LANGLEY	02/02/84-02/03/84	PER DIEM 2 DAYS AT \$20 EA, TRAVEL PER DIEM 2 DAYS AT \$8 EA DC/GLYNCO, GA	21,150.00
02-10	4041280004	JAMES GARY DAMERON	01/06/84	NEW SUPPLIES FOR K-9	909.50
02-14	4040500004	BYRD ENTERPRISES, INC.	01/26/84	TIRES FOR VEHICLES	1,091.06
02-14	4040500017	SNUFFYS DISTRIBUTING COMPANY	01/26/84	PARTS FOR VEHICLES	44.47
02-14	4040500003	R F GOODRICH TIRE CENTER 1459	12/15/83	PARTS FOR VEHICLES	39.00
02-14	4040500009	J & M SUPPLY	01/19/84	GASOLINE PURCHASED FOR DEC. 83	17.87
02-14	4040500013	P&S AUTO & TRUCK	01/04/84	PARTS FOR VEHICLES	73.46
02-14	4040500014	SHELL COIL CO.	01/19/84	NEW EQUIPMENT FOR COMMUNICATIONS	243.79
02-14	4040500016	R. H. SNOWMAN & SON, INC.	01/17/84	PARTS FOR COMMUNICATIONS	426.17
02-14	4040500002	ANTENNA SPECIALISTS CO.	10/20/83	SAFETY EQUIPMENT FOR COMM. (J&E)	129.60
02-14	4040500020	MOTOROLA, INC.	02/01/84	NEW EQUIPMENT FOR PROPERTY	336.83
02-14	4040500006	FRED S SPORT CENTER	01/27/84	EQUIPMENT FOR PROPERTY	162.60
02-14	4040500007	INTERARMS	01/06/84	BOOTS TO BE ISSUED	42.00
02-14	4040500010	DAN KAIN TROPHIES INC.	01/24/84	REVOLVER REPAIRS	425.00
02-14	4040500012	PHILIPS POLICE EQUIPMENT CO.	01/23/84	UNIFORM ALTERATIONS FOR NOV & DEC. 83	884.75
02-14	4040500015	SHELLY'S SHOOTERS SHOP	01/16/84	UNIFORM ALTERATIONS FOR NOV & DEC. 83	
02-14	4040450018	SOUTHEAST UNIFORM COMPANY			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>GENERAL EXPENSES—Continued</b>					
02-14	4044050019	BOB WINDSOR'S ALL PRO SPORTS.....	01/31/84	NEW EQUIPMENT FOR PROPERTY.....	130.00
02-14	4044050001	AMERICAN MANAGEMENT ASSOCIATIONS.....	11/14/83	TRAINING AIDS.....	50.67
02-14	4044050005	CRAWFORD INTERNATIONAL.....	01/27/84	SUPPLIES FOR RANGE.....	135.32
02-14	4044050008	INTERNATIONAL ASSOC OF CHIEFS OF POLICE.....	01/23/84	TRAINING AID.....	12.00
02-23	4054090002	FRANCIS C MCQUIRE.....	02/13/84-04/06/84	1 EA. R/T TRVL BY POV WASHINGTON TO JACKSONVILLE, FL.....	178.00
02-23	4054090001	JAMES M POWELL.....	02/14/84	REPLACEMENT OF PETTY CASH FUND II.....	211.93
03-05	4058830001	ALPERSTEIN BROTHERS, INC.....	01/31/84	SUPPLIES FOR PROPERTY.....	1,614.00
03-05	4058830002	AMERICAN ASSOC OF POLICE POLYGRAPHSITS.....	02/01/84	MEMBERSHIP FEE.....	30.00
03-05	4058830004	THE CREDIT BUREAU, INC.....	01/12/84	ACROFILE REPORTS FOR DEC 1983.....	32.40
03-05	4058830008	KAPAK CORPORATION.....	01/31/84	SUPPLIES FOR ID BRANCH.....	58.48
03-05	4058830013	PENCO CAMERA EXCHANGE.....	01/20/84	SUPPLIES FOR ID BRANCH.....	66.50
03-05	4058830015	BENCO BUSINESS SYSTEM.....	01/31/84	OFFICE SUPPLIES.....	52.60
03-05	4058830016	STOELTING COMPANY.....	01/31/84	OFFICE SUPPLIES.....	50.01
03-05	4058830014	POLAROID CORPORATION.....	01/27/84	PHOTOGRAPHIC SUPPLIES.....	1,786.05
03-05	4062180001	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE FURNISHED TO CAPITOL, POLICE - 3,684.9 GALS @ 1.151.....	4,241.32
03-05	4062180002	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO CAPITOL, POLICE - 4,098.7 GALS @ 1.149.....	4,709.41
03-05	4058830006	GSA, OAD, FINANCE DIVISION.....	10/18/83	EQUIPMENT FOR COMMUNICATIONS.....	70.00
03-05	4058830007	MOTOROLA, INC.....	10/18/83	EQUIPMENT FOR COMMUNICATIONS.....	43.00
03-05	4058830010	MOTOROLA, INC.....	01/28/84	EQUIPMENT FOR COMMUNICATIONS.....	375.16
03-05	4058830011	MOTOROLA, INC.....	01/28/84	EQUIPMENT FOR COMMUNICATIONS.....	272.85
03-05	4058830012	MOTOROLA, INC.....	01/28/84	EQUIPMENT FOR COMMUNICATIONS.....	514.04
03-05	4058830003	BERETTA U S A CORPORATION.....	01/31/84	NEW EQUIPMENT FOR COMMUNICATIONS.....	3,504.50
03-05	4058830005	CHEROKEE LEATHERGOODS, INC.....	01/31/84	NEW EQUIPMENT FOR PROPERTY.....	255.00
03-05	4058830017	XETRON CORP.....	01/20/84	PROPERTY EQUIPMENT TO BE ISSUED.....	3,390.00
03-05	4058830009	MIDLAND OPTICAL INCORP.....	01/19/84	NEW EQUIPMENT FOR SID.....	130.00
03-05	4061040001	JAMES P. ROHAN.....	02/01/84	EQUIPMENT FOR RANGE.....	216.00
03-05	4061040002	PAUL M JOYAL.....	03/10/84-03/11/84	3 DAYS PER DIEM, 2 DAYS TRAVEL AND TUITION FEE.....	600.00
03-05	4061040003	TERRY A COWARD.....	02/21/84-03/03/84	12 DAYS PER DIEM (DALLAS, TX AND SAN FRANCISCO, CA).....	643.00
03-05	4061040003	TERRY A COWARD.....	03/06/84-03/15/84	ALPTY 406 - COURSE COST; TRVL PER DIEM @ \$8; PER DIEM PER DAY @ \$4 & R/T TRVL BY POV (WASH/ GLYNCO GA).....	
03-07	4061050009	BYRD ENTERPRISES INC.....	01/30/84	SHIPPING FOR ID EQUIP.....	382.30
03-07	4061050011	SECURITY SYSTEMS INTERNATIONAL.....	02/10/84	NEW EQUIPMENT FOR CERT.....	3,150.00
03-07	4061050013	TEKTRONIX, INC.....	02/01/84	NEW EQUIPMENT FOR SIB.....	41,007.71
03-07	4061050015	UNITED STATES SENATE.....	01/03/84	OFFICE SUPPLIES.....	178.90
03-07	4061050017	HAROLD MELMAN.....	02/01/84	VETERINARIAN SERVICES FOR JAN 84.....	200.00
03-07	4061050005	EXXON COMPANY, USA.....	01/24/84	GASOLINE PURCHASES FOR JAN 84.....	347.80
03-07	4061050006	ANACOSTIA CHRYSLER-PLYMOUTH, INC.....	01/30/84	PARTS FOR VEHICLES.....	105.45
03-07	4061050008	B.F. GOODRICH TIRE CENTER 1459.....	01/31/84	TIRES FOR VEHICLES.....	276.04
03-07	4061050012	R. H. SNOWMAN & SON, INC.....	01/26/84	PARTS FOR VEHICLES.....	608.65
03-07	4061050014	THRIFTY RENT-A-CAR.....	01/16/84	EQUIPMENT LEASE FOR DEC 83 - JAN 84.....	1,540.00
03-07	4061050016	LAWSON PRODUCTS, INC.....	01/27/84	SUPPLIES FOR VEHICLE MAINT.....	114.80
03-07	4061050018	OVERHEAD DOOR COMPANY OF NO. WASHINGTON.....	01/23/84	REPAIRS TO VEHICLE MAINT SHOP.....	611.00
03-07	4061050020	ROSENTHAL CHEVROLET CO.....	01/27/84	PARTS FOR VEHICLE.....	26.84
03-07	4061050021	FREE STATE CYCLE.....	02/07/84	PARTS FOR MOTORBIKES.....	110.85
03-07	4061050022	FREE STATE CYCLE.....	02/07/84	PARTS FOR MOTORBIKES.....	273.46
03-07	4061050023	FREE STATE CYCLE.....	02/07/84	PARTS FOR MOTORBIKES.....	23.75

03-07	4061050024	FREE STATE CYCLE	02/07/84	PARTS FOR MOTORBIKES	223.69
03-07	4061050025	FREE STATE CYCLE	02/07/84	PARTS FOR MOTORBIKES	(581.33)
03-07	4061050027	GULF OIL CORPORATION	12/30/83	GASOLINE PURCHASES FOR DEC 83	593.89
03-07	4061050926	MISTER G. CLEANING CENTER	01/31/84	LAUNDRY & CLEANING FOR JAN 84	2,958.00
03-07	4061050001	DICTAPHONE CORPORATION	01/16/84	EQUIPMENT LEASE FOR JAN 84	183.36
03-07	4061050004	ELECTRA COMPANY, USA	02/02/84	COMMUNICATION EQUIPMENT	446.43
03-07	4061050028	IBM	01/31/84	MAINT CONTRACT, WALS FOR JAN 84	269.50
03-07	4061050019	PHILIPS POLICE EQUIPMENT CO.	02/09/84	BOO'S TO BE ISSUED	84.00
03-07	4061050029	INTERARMS	02/09/84	NEW EQUIPMENT FOR PROPERTY	336.83
03-07	4061050002	EASTERN AIRLINES INC.	01/26/84	R/T AIRFARE, WASHINGTON, DC & JACKSONVILLE, FL	336.00
03-07	4061050003	EASTERN AIR LINES, INC.	01/16/84	TRAVEL EXPENSES: WASH, DC & FT LAUDERDALE, FL	383.90
03-07	4061050007	ARRINGTON AMMUNITION CO., INC.	02/03/84	NEW EQUIPMENT FOR RANGE	232.70
03-07	4061050010	C & P TELEPHONE	12/31/83	TOLL CALLS FOR DEC 83	199.69
03-13	4069060003	SAVIN CORPORATION	01/31/84	SUPPLIES FOR COPIERS & INSTALLATION CHARGES	230.32
03-13	4069060004	SAVIN CORPORATION	01/31/84	SUPPLIES FOR COPIERS & INSTALLATION CHARGES	230.32
03-13	4069060005	SAVIN CORPORATION	01/31/84	SUPPLIES FOR COPIERS & INSTALLATION CHARGES	263.65
03-13	4069060006	SAVIN CORPORATION	01/31/84	SUPPLIES FOR COPIERS & INSTALLATION CHARGES	263.65
03-13	4069060007	SAVIN CORPORATION	01/31/84	SUPPLIES FOR COPIERS & INSTALLATION CHARGES	263.65
03-13	4069060008	SAVIN CORPORATION	01/31/84	SUPPLIES FOR COPIERS & INSTALLATION CHARGES	263.65
03-13	4069060009	SAVIN CORPORATION	01/31/84	SUPPLIES FOR COPIERS & INSTALLATION CHARGES	263.65
03-13	4069060010	SAVIN CORPORATION	01/31/84	SUPPLIES FOR COPIERS & INSTALLATION CHARGES	263.65
03-13	4069060011	SAVIN CORPORATION	01/31/84	SUPPLIES FOR COPIERS & INSTALLATION CHARGES	300.90
03-13	4069060012	FRAGER'S HARDWARE	02/07/84	SUPPLIES FOR MAINT SHOP	22.40
03-13	4069060015	GSA, DAD, FINANCE DIVISION	12/31/83	SUPPLIES FOR OFFICE & PROPERTY	1,577.50
03-13	4069060016	IRROQUOIS PRODUCTS	02/15/84	PROPERTY SUPPLIES	162.63
03-13	4069060019	DURA-PRINT	02/10/84	NEW EQUIPMENT FOR ID	228.00
03-13	4069060022	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	02/18/84	PHOTOGRAPHIC SUPPLIES FOR ID	3,492.50
03-13	4069060018	T/A LITTLE RIVER MOBIL	02/14/84	SUPPLIES FOR VEHICLE MAINT	17.42
03-13	4069060002	ROSENTHAL CHEVROLET CO.	02/14/84	PARTS FOR VEHICLES	277.41
03-13	4069060013	R. H. SNOWMAN & SON, INC.	02/22/84	EQUIPMENT FOR VEHICLES	392.00
03-13	4069060017	HOLLY ACRES	02/09/84	PARTS FOR VEHICLES	183.36
03-13	4069060021	DICTAPHONE CORPORATION	02/07/84	COMM. MAINT. EQUIP LEASE FOR FEB. 84	90.17
03-13	4069060014	VISUALON, INC.	02/07/84	SUPPLIES FOR TRAINING	200.00
03-13	4069060011	DETROIT ARMOR CORP.	02/09/84	EQUIPMENT FOR RANGE	712.00
03-13	4069060023	EASTERN AIRLINES INC.	02/18/84	TRAVEL EXPENSES: R/T JACKSONVILLE, FL	153.64
03-13	4069060024	FEDERAL LAW ENFORCEMENT TRAINING CENTER	02/18/84	1ST QTR. EXPENSES FOR GASOLINE & OFFICE SUPPLIES	50.00
03-14	4073530004	CARBURY LAW PUBLICATIONS	02/01/84	REFERENCE BOOK	325.29
03-14	4073530001	AMOCO OIL COMPANY	02/09/84	GASOLINE PURCHASES FOR JAN 84	67.00
03-14	4073530002	AUTO EQUIPMENT CO., INC.	02/16/84	PARTS FOR VEHICLES	350.00
03-14	4073530003	BNA COMMUNICATIONS, INC.	01/04/84--02/03/84	REGISTRATION FEE	24
03-14	4073530007	C & P OF MARYLAND	01/04/84--02/03/84	DC TELEPHONE TOLLS	91.95
03-14	4073530005	C & P OF MARYLAND	01/01/84--01/31/84	DC LOCAL TELEPHONE SERVICE	43.59
03-14	4073530008	C & P OF MARYLAND	01/04/84--02/03/84	DC LOCAL TELEPHONE SERVICE	102.53
03-14	4073530006	C & P OF MARYLAND	01/04/84--02/03/84	DC TELEPHONE EQUIPMENT	241.56
03-14	4073530009	C & P OF MARYLAND	01/01/84--01/31/84	DC TELEPHONE EQUIPMENT	150.00
03-15	4072060002	SAVIN CORPORATION	02/24/84	COPPER RENTALS	170.00
03-15	4072060003	SAVIN CORPORATION	02/24/84	COPPER RENTALS	150.00
03-15	4072060004	SAVIN CORPORATION	02/24/84	COPPER RENTALS	150.00
03-15	4072060005	SAVIN CORPORATION	02/24/84	COPPER RENTALS	150.00
03-15	4072060006	SAVIN CORPORATION	02/24/84	COPPER RENTALS	150.00
03-15	4072060007	SAVIN CORPORATION	02/24/84	COPPER RENTALS	150.00
03-15	4072060008	SAVIN CORPORATION	02/24/84	COPPER RENTALS	170.00
03-15	4072060009	SAVIN CORPORATION	02/24/84	COPPER RENTALS	90.00
03-15	4072060010	SAVIN CORPORATION	02/24/84	COPPER RENTALS	170.00
03-15	4072060011	SAVIN CORPORATION	02/24/84	COPPER RENTALS	170.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>GENERAL EXPENSES—Continued</b>					
03-15	4072060012	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060013	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060014	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060015	SAVIN CORPORATION	02/24/84	COPIER RENTALS	90.00
03-15	4072060016	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060017	SAVIN CORPORATION	02/24/84	COPIER RENTALS	170.00
03-15	4072060018	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060019	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060020	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060021	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060022	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060023	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060024	SAVIN CORPORATION	02/24/84	COPIER RENTALS	150.00
03-15	4072060025	SAVIN CORPORATION	02/24/84	COPIER RENTALS	170.00
03-15	4072060026	SAVIN CORPORATION	02/24/84	COPIER RENTALS	90.00
03-15	4072060027	SAVIN CORPORATION	02/24/84	COPIER RENTALS	170.00
03-15	4072060028	SAVIN CORPORATION	02/24/84	COPIER RENTALS	271.47
03-15	4072060029	SAVIN CORPORATION	02/24/84	COPIER RENTALS	17.78
03-15	4072060030	SAVIN CORPORATION	02/24/84	COPIER RENTALS	172.02
03-15	4072060031	SAVIN CORPORATION	02/24/84	COPIER RENTALS	103.15
03-15	4072060032	SAVIN CORPORATION	02/24/84	COPIER RENTALS	33.88
03-15	4072060033	SAVIN CORPORATION	02/24/84	COPIER RENTALS	161.88
03-15	4072060034	SAVIN CORPORATION	02/24/84	COPIER RENTALS	96.60
03-15	4072060035	SAVIN CORPORATION	02/24/84	COPIER RENTALS	100.00
03-15	4072060036	SAVIN CORPORATION	02/24/84	COPIER RENTALS	110.00
03-15	4072060037	SAVIN CORPORATION	02/24/84	COPIER RENTALS	126.87
03-15	4072060038	SAVIN CORPORATION	02/24/84	COPIER RENTALS	101.20
03-15	4072060039	SAVIN CORPORATION	02/24/84	COPIER RENTALS	209.16
03-15	4072060040	SAVIN CORPORATION	02/24/84	COPIER RENTALS	115.00
03-15	4072060041	SAVIN CORPORATION	02/24/84	COPIER RENTALS	202.50
03-15	4072060042	SAVIN CORPORATION	02/24/84	COPIER RENTALS	115.00
03-15	4072060043	SAVIN CORPORATION	02/24/84	COPIER RENTALS	25.00
03-15	4072060044	SAVIN CORPORATION	02/24/84	COPIER RENTALS	25.00
03-15	4072060045	SAVIN CORPORATION	02/24/84	COPIER RENTALS	25.00
03-15	4072060046	SAVIN CORPORATION	02/24/84	COPIER RENTALS	25.00
03-15	4072060047	SAVIN CORPORATION	02/24/84	COPIER RENTALS	25.00
03-15	4072060048	SAVIN CORPORATION	02/24/84	COPIER RENTALS	25.00
03-15	4072060050	SAVIN CORPORATION	02/24/84	COPIER RENTALS	113.30
03-15	4072060051	SAVIN CORPORATION	02/24/84	COPIER RENTALS	28.33
03-15	4072060052	SAVIN CORPORATION	02/24/84	COPIER RENTALS	15.00
03-15	4072060053	SAVIN CORPORATION	02/24/84	COPIER RENTALS	28.33
03-15	4072060054	SAVIN CORPORATION	02/24/84	COPIER RENTALS	25.00
03-15	4072060055	SAVIN CORPORATION	02/24/84	COPIER RENTALS	212.50
03-15	4072060060	SAVIN CORPORATION	02/24/84	COPIER RENTALS	1,540.00
03-15	4072060061	THRIFTY RENT-A-CAR	01/16/84-02/16/84	VEHICLE LEASE-JAN&FEB. 84	199.02
03-15	4072060066	R. H. SNOWMAN & SONS, INC.	02/16/84	PARTS FOR VEHICLES	

03-15	4072060063	SMITH & WESSON	02/23/84	272.75
03-15	4072060064	SMITH & WESSON	02/23/84	49.38
03-15	4072060065	SMITH & WESSON	02/23/84	79.23
03-15	4072060066	MARINE AIR SUPPLY CO., INC.	02/23/84	42.76
03-20	4076050005	IROQUOIS PRODUCTS	02/24/84	435.20
03-20	4076050007	IBI EQUIFAX	02/27/84	57.00
03-20	4076050010	CURUNDU KENNELS	02/12/84	57.00
03-20	4076050013	GULF OIL CORPORATION	02/21/84	1,118.12
03-20	4076050014	HOLLY ACRES	01/30/84	12.02
03-20	4076050001	GENERAL ELECTRIC COMPANY	02/16/84	36.68
03-20	4076050006	CAPITAL VIDEO CENTER	02/28/84	160.85
03-20	4076050011	EASTERN AIRLINES INC.	02/16/84	178.00
03-20	4076050008	C & P TELEPHONE	01/31/84	94.34
03-20	4076050009	C & P TELEPHONE	01/31/84	438.96
03-20	4076050002	GSA, DAD, FINANCE DIVISION	02/22/84	31.00
03-23	4083170001	JAMES M. POWELL	03/20/84	111.75
03-26	4082590003	SAVIN CORPORATION	03/20/84	150.00
03-26	4082590002	SAVIN CORPORATION	02/27/84	243.00
03-26	4082590004	SAVIN CORPORATION	02/27/84	138.00
03-26	4082590005	SAVIN CORPORATION	02/27/84	138.00
03-26	4082590006	SAVIN CORPORATION	02/27/84	138.00
03-26	4082590007	SAVIN CORPORATION	02/27/84	255.00
03-26	4082590008	SAVIN CORPORATION	02/27/84	138.00
03-26	4082590009	SAVIN CORPORATION	02/27/84	173.00
03-26	4082590010	SAVIN CORPORATION	02/27/84	150.00
03-26	4082590011	SAVIN CORPORATION	02/27/84	162.00
03-26	4082590015	ELECTRONIC DESIGN & PACKAGING CO	02/27/84	783.24
03-26	4082590017	GSA, DAD, FINANCE DIVISION	01/31/84	15.84
03-26	4082590018	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	03/05/84	9,256.53
03-26	4082590028	BYRD ENTERPRISES INC.	02/10/84	261.00
03-26	4082590001	ROSEFATH CHEVROLET CO	02/24/84	76.00
03-26	4082590012	SINGLETARY AUTO BODY CLINIC	02/24/84	503.79
03-26	4082590016	EXXON COMPANY, USA	02/24/84	118.44
03-26	4082590019	J & M SUPPLY	02/22/84	744.08
03-26	4082590021	NOREN PRODUCTS, INC	02/24/84	42.50
03-26	4082590022	PROFESSIONAL BEACON	02/29/84	100.00
03-26	4082590023	JESSE RICKS	01/19/84	858.52
03-26	4082590026	B.F. GOODRICH TYRE CENTER 1459	01/19/84	1,083.80
03-26	4082590014	EASTERN BULLET RELOADING CO.	01/30/84	150.00
03-26	4082590020	MARYLAND SHOOTERS SUPPLY, INC	01/17/84	18.00
03-26	4082590024	ABBEY MEDICAL	03/02/84	72.35
03-26	4082590025	ALEXANDRIA DRAFTING COMPANY	03/05/84	160.50
03-26	4082590027	V.H. BLACKINGTON & CO	02/29/84	31.25
03-26	4082590013	CHARLES C. THOMAS, PUBLISHER	02/23/84	9.95
03-27	4086070008	RADIO SHACK	02/15/84	466.72
03-27	4086070007	POLAROID CORPORATION	03/02/84	328.00
03-27	4086070010	STRAUSS PHOTO-TECHNICAL SERVICE, INC	02/29/84	375.00
03-27	4086070012	AUTO EQUIPMENT CO., INC.	02/23/84	1,456.80
03-27	4086070002	MOTOROLA, INC	02/23/84	8,152.80
03-27	4086070003	MOTOROLA, INC	02/23/84	235.75
03-27	4086070004	MOTOROLA, INC	02/23/84	233.14
03-27	4086070005	MOTOROLA, INC	02/23/84	500.04
03-27	4086070011	ALEXANDER BATTERY SALES, INC.	03/08/84	193.31
03-27	4086070014	COLLINS BROTHERS ELECTRONICS, INC	03/08/84	4,810.00
03-27	4086070009	RESS	03/06/84	165.00
03-27	4086070013	BERETTA U.S.A. CORP	03/07/84	

02/23/84	PARTS FOR REVOLVERS	272.75
02/23/84	PARTS FOR REVOLVERS	49.38
02/23/84	PARTS FOR REVOLVERS	79.23
02/24/84	REPAIR EQUIPMENT FOR RANCE	42.76
02/27/84	SUPPLIES FOR MAINT SHOP	435.20
02/12/84	ACROFILE REPORTS FOR JAN 84	57.00
02/21/84	BOARDING FOR K-9	57.00
01/30/84	GASOLINE PURCHASES FOR JAN 84	1,118.12
02/21/84	SUPPLIES FOR VEHICLE	12.02
02/16/84	PARTS FOR COMMUNICATIONS	36.68
02/28/84	VIDEO EQUIPMENT FOR TRAINING	160.85
02/16/84	TRAVEL EXPENSE - GLYNCO, GA (JACKSONVILLE, FL)	178.00
01/31/84	C&P TOLL CALLS FOR JAN 84	94.34
01/31/84	AT&T COMMUNICATIONS TOLL CALLS FOR JAN 1984	438.96
02/22/84	FTS SERVICE FOR JAN 84	31.00
03/20/84	REPLACEMENT OF PETTY CASH FUND 11	111.75
02/27/84	COPIER RENTAL FOR FEB 1984	150.00
02/27/84	COPIER RENTAL FOR FEB 1984	243.00
02/27/84	COPIER RENTAL FOR FEB 1984	138.00
02/27/84	COPIER RENTAL FOR FEB 1984	138.00
02/27/84	COPIER RENTAL FOR FEB 1984	138.00
02/27/84	COPIER RENTAL FOR FEB 1984	255.00
02/27/84	COPIER RENTAL FOR FEB 1984	138.00
02/27/84	COPIER RENTAL FOR FEB 1984	173.00
02/27/84	COPIER RENTAL FOR FEB 1984	150.00
02/27/84	COPIER RENTAL FOR FEB 1984	162.00
02/27/84	NEW EQUIPMENT FOR SIB	783.24
03/05/84	MISC SUPPLIES FOR VEHICLES & OFFICE	15.84
02/10/84	PROPERTY SUPPLIES	9,256.53
02/24/84	SUPPLIES & SERVICES FOR ID	261.00
02/24/84	EQUIPMENT FOR VEHICLE MAINT	76.00
02/24/84	VEHICLE REPAIRS	503.79
02/22/84	GASOLINE PURCHASES FOR FEB 1984	118.44
02/24/84	PARTS FOR VEHICLES	744.08
02/24/84	EQUIPMENT FOR VEHICLES	42.50
02/29/84	PARTS FOR VEHICLES	100.00
01/19/84	TIRES FOR VEHICLES	858.52
01/30/84	AMMUNITION FOR RANGE	1,083.80
01/17/84	EQUIPMENT FOR CERT	150.00
03/02/84	PROPERTY SUPPLIES	18.00
03/05/84	MAPS FOR PROPERTY & COMM.	72.35
02/29/84	BADGES TO BE ISSUED	160.50
02/23/84	TRAINING AID	31.25
02/15/84	INVESTIGATIVE EQUIPMENT	9.95
03/02/84	PHOTOGRAPHIC SUPPLIES	466.72
02/29/84	NEW EQUIPMENT FOR VEH. MAINT	328.00
02/23/84	EQUIPMENT & PARTS FOR COMM	375.00
02/23/84	EQUIPMENT & PARTS FOR COMM	1,456.80
02/23/84	EQUIPMENT & PARTS FOR COMM	8,152.80
02/23/84	EQUIPMENT & PARTS FOR COMM	235.75
02/23/84	EQUIPMENT & PARTS FOR COMM	233.14
03/08/84	NEW EQUIPMENT FOR COMM.	500.04
03/08/84	COMMUNICATIONS SUPPLIES	193.31
03/06/84	NEW EQUIPMENT FOR PROPERTY	4,810.00
03/07/84	PROPERTY EQUIPMENT	165.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>GENERAL EXPENSES—Continued</b>						
03-27	40860700015	MARYLAND POLICE SUPPLY, INC.	03/07/84	PROPERTY EQUIPMENT TO BE ISSUED	660.00	
03-27	4086070006	MTI TELEPROGRAMS, INC.	03/06/84	TRAINING AID	406.00	
03-27	40860700016	MARYLAND SHOOTERS SUPPLY, INC.	01/12/84	NEW EQUIPMENT FOR CERT	1,312.42	
03-29	4087160003	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	02/14/84	SUBSCRIPTION RENEWAL FOR SIB	650.00	
03-29	4087160006	BYRD ENTERPRISES INC.	02/28/84	MISC SUPPLIES & EQUIPMENT FOR ID	2,627.66	
03-29	4087160012	CURUNDU KENNELS	02/20/84	BOARDING FOR K-9	47.50	
03-29	4087160013	HAROLD WELMAN	03/01/84	VETERINARIAN SERVICES FOR FEB 1984	200.00	
03-29	4087160015	NORTH AMERICAN TELEVISION INSTITUTE	03/07/84	REGISTRATION FOR SEMINAR	350.00	
03-29	4087160019	U S SENATE STATIONERY	02/07/84	MISC SUPPLIES FOR PROPERTY & OFFICE	415.68	
03-29	4087160022	AERO GRAPHIC	03/01/84	LEASE OF EQUIPMENT FOR ID	200.00	
03-29	4087160025	AMERICAN MEDICAL LABORATORIES, INC.	12/31/83	LAB REPORTS FOR DEC 1983 AND JAN 1984	400.00	
03-29	4087160016	PENN CAMERA EXCHANGE	03/06/84	PHOTOGRAPHIC SUPPLIES	35.60	
03-29	4087160004	J & M SUPPLY	03/01/84	PARTS FOR VEHICLES	261.07	
03-29	4087160018	ROSENTHAL CHEVROLET CO	03/01/84	PARTS FOR VEHICLES	732.67	
03-29	4087160021	R. H. SNOWMAN & SON, INC.	03/01/84	LAUNDRY & CLEANING FOR FEB 84	2,666.50	
03-29	4087160002	C & C CLEANER INC & MISTER G CLEANING	02/29/84	PARTS FOR COMMUNICATIONS	199.60	
03-29	4087160005	LAWSON PRODUCTS, INC.	03/07/84	COMMUNICATIONS EQUIPMENT	200.50	
03-29	4087160014	MOTOROLA, INC.	03/07/84	NEW EQUIPMENT FOR COMMITTEE	210.00	
03-29	4087160023	ARLINGTON HEARING AID CENTER	03/12/84	BOOTS TO BE ISSUED	45.00	
03-29	4087160017	PHILLIPS POLICE EQUIPMENT CO.	03/12/84	REPAIR & REBLUE REVOLVERS	650.00	
03-29	4087160020	SHELLY'S SHOOTERS SHOP	03/11/84	HOLSTERS TO BE ISSUED	257.90	
03-29	4087160026	BIANCHI GUNLEATHER	12/16/83	MISC TRAVEL EXPENSE	1,580.00	
03-29	4087160001	EASTERN AIRLINES INC	03/01/84	HONING STONES FOR RANGE	77.89	
03-29	4087160024	ARRINGTON AMMUNITION CO., INC	02/11/84	SERVICE (1/11/84-2/10/84)	114.78	
03-29	4087160007	C & P OF MARYLAND	03/01/84	MONTHLY SERVICE FOR FEB 1984	43.59	
03-29	4087160008	C & P OF MARYLAND	03/01/84	MOBILE PHONE SERVICE "R FEB 1984 - CURRENT CHARGES	94.72	
03-29	4087160010	C & P OF MARYLAND	03/04/84	AT&T INFORMATION SVCS FOR FEB 1984	241.56	
03-29	4087160009	C & P OF MARYLAND	03/01/84	MOBILE PHONE - AT&T INFORMATION SYSTEMS FOR FEB 1984	102.53	
03-29	4087160011	C & P OF MARYLAND	03/04/84			
<b>TOTAL</b>					<b>482,723.74</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
01-25	4025990017	UNITED STATES TREASURY	01/01/84-01/31/84	REFUND DUE TO LOST AND DAMAGED EQUIPMENT	( 451.48)	
08-09	4025990016	EASTERN AIRLINES INC	07/14/83	REFUND DUE TO UNUSED TICKETS AND TRAVEL ADVANCE	( 148.00)	
09-13	4025990015	EASTERN AIRLINES INC.	08/08/83	REFUND DUE TO UNUSED TICKETS AND TRAVEL ADVANCE	( 355.00)	
<b>TOTAL</b>					<b>( 954.48)</b>	
<b>STATIONERY (REVOLVING FUND)</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	4005010001	CHICAGO FLAG CO.	12/27/83	FLAGS	6,845.73	
01-05	4005010002	CREST-CRAFT INC.	12/21/83	BOXES	736.56	
01-05	4005010003	PAYNE PUBLISHERS INC	12/22/83	PADS	158.06	

01-05	4005010004	SAVIN CORPORATION	12/29/83	SUPPLIES	147.31
01-05	4005010005	SAVIN CORPORATION	12/29/83	SUPPLIES	10,220.76
01-05	4005010006	SAVIN CORPORATION	12/29/83	SUPPLIES	38.58
01-05	4005010007	SAVIN CORPORATION	12/29/83	SUPPLIES	14.37
01-05	4005010008	WELLINGTON LEATHER GOODS INC.	12/29/83	SUPPLIES	707.85
01-09	4009030001	FOSTORIA GLASS COMPANY	12/29/83	LEATHERGOODS	1,113.75
01-09	4009030002	FOSTORIA GLASS COMPANY	12/29/83	GLASSWARE	1,237.50
01-09	4009030003	FOSTORIA GLASS COMPANY	12/29/83	GLASSWARE	710.66
01-09	4009030004	FOSTORIA GLASS COMPANY	12/29/83	GLASSWARE	831.60
01-09	4009030005	FOSTORIA GLASS COMPANY	12/29/83	GLASSWARE	513.31
01-09	4009030006	FOSTORIA GLASS COMPANY	12/29/83	GLASSWARE	1,247.40
01-09	4009030007	FOSTORIA GLASS COMPANY	12/29/83	GLASSWARE	103.95
01-09	4009030009	KIRK-STIEFF CO.	12/29/83	GLASSWARE	702.90
01-09	4009030010	SIDNEY KRAMER BOOKS	12/29/83	BOOK	141.35
01-09	4009030011	PRINCE GARDNER	12/05/83	LEATHERGOODS	47.63
01-09	4009030012	PRINCE GARDNER	12/05/83	LEATHERGOODS	66.17
01-09	4009030013	PRINCE GARDNER	12/05/83	LEATHERGOODS	47.63
01-09	4009030014	PRINCE GARDNER	12/05/83	LEATHERGOODS	152.59
01-09	4009030015	PRINCE GARDNER	12/05/83	LEATHERGOODS	544.12
01-09	4009030016	PRINCE GARDNER	12/05/83	LEATHERGOODS	1,256.58
01-09	4009030017	SCHLESINGER BROTHERS	12/05/83	LEATHERGOODS	267.30
01-09	4009030018	SCHLESINGER BROTHERS	12/27/83	LEATHERGOODS	668.25
01-09	4009030019	SCHLESINGER BROTHERS	12/27/83	LEATHERGOODS	148.50
01-09	4009030020	SCHLESINGER BROTHERS	12/27/83	LEATHERGOODS	297.00
01-14	4010030001	CANON, U.S.A., INC.	12/27/83	SUPPLIES	50.36
01-14	4010030002	FULLER & D'ALBERT, INC.	12/27/83	SUPPLIES	391.06
01-14	4010030003	IBM CORP.	12/27/83	SUPPLIES	358.76
01-14	4010030004	IBM CORP.	12/27/83	SUPPLIES	62.10
01-14	4010030005	IBM CORP.	12/27/83	SUPPLIES	1,385.28
01-14	4010030006	IBM CORP.	12/27/83	SUPPLIES	27.67
01-14	4010030007	IBM CORP.	12/27/83	SUPPLIES	595.60
01-14	4010030008	IBM CORP.	12/27/83	SUPPLIES	22.72
01-14	4010030009	IBM CORP.	12/27/83	SUPPLIES	41.40
01-14	4010030010	IBM CORP.	12/27/83	SUPPLIES	595.60
01-14	4010030011	IBM CORP.	12/27/83	SUPPLIES	2,793.60
01-14	4010030012	IBM CORP.	12/27/83	SUPPLIES	178.50
01-14	4010030013	IBM CORP.	12/27/83	SUPPLIES	159.50
01-14	4010030014	IBM CORP.	12/27/83	SUPPLIES	19.00
01-14	4010030015	IBM CORP.	12/27/83	SUPPLIES	372.25
01-14	4010030016	IBM CORP.	12/27/83	SUPPLIES	426.00
01-14	4010030017	IBM CORP.	12/27/83	SUPPLIES	427.67
01-14	4010030018	IBM CORP.	12/27/83	SUPPLIES	20,321.28
01-14	4010030019	IBM CORP.	12/27/83	SUPPLIES	372.00
01-14	4010030020	IBM CORP.	12/27/83	SUPPLIES	194.00
01-14	4010030021	IBM CORP.	12/27/83	SUPPLIES	231.00
01-14	4010030022	IBM CORP.	12/27/83	SUPPLIES	557.70
01-14	4010030023	LENOX CHINA	01/03/84	CHINA	925.00
01-14	4010030024	LENOX CHINA	01/03/84	CHINA	900.00
01-14	4010030025	LENOX CHINA	01/03/84	CHINA	1,548.00
01-14	4010030026	LENOX CHINA	01/03/84	CHINA	774.00
01-14	4010030027	LENOX CHINA	01/03/84	CHINA	4,272.00
01-14	4010030028	LENOX CHINA	01/03/84	CHINA	477.60
01-14	4010030029	L.B. PRINCE CO.	11/15/83	CALENDARS	173.00
01-14	4013020001	ALPHA-OMEGA OFFICE PRODUCTS	01/05/84	SUPPLIES	69.58
01-14	4013020002	ALPHA-OMEGA OFFICE PRODUCTS	01/05/84	SUPPLIES	8.23
01-14	4013020003	ALPHA-OMEGA OFFICE PRODUCTS	01/05/84	SUPPLIES	1,340.00





01-14	401.31.20022	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	43.85
01-14	401.31.20023	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	43.85
01-14	401.31.20024	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	43.85
01-14	401.31.20025	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	46.79
01-14	401.31.20026	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	48.75
01-14	401.31.20027	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	52.92
01-14	401.31.20028	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	52.92
01-14	401.31.20029	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	52.92
01-14	401.31.20030	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	55.12
01-14	401.31.20031	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	58.55
01-14	401.31.20032	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	60.02
01-14	401.31.20033	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	64.68
01-14	401.31.20034	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	65.17
01-14	401.31.20035	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	66.64
01-14	401.31.20036	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	66.64
01-14	401.31.20037	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	67.64
01-14	401.31.20038	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	67.64
01-14	401.31.20039	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	69.82
01-14	401.31.20040	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	112.94
01-14	401.31.20041	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	129.31
01-14	401.31.20042	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	129.44
01-14	401.31.20043	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	129.85
01-14	401.31.20044	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	137.44
01-14	401.31.20045	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	144.79
01-14	401.31.20046	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	145.53
01-14	401.31.20047	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	166.11
01-14	401.31.20048	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	181.05
01-14	401.31.20049	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	209.96
01-14	401.31.20050	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	209.96
01-14	401.31.20051	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	296.45
01-14	401.31.20052	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	332.20
01-14	401.31.20053	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	312.86
01-14	401.31.20054	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	374.85
01-14	401.31.20055	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	377.54
01-14	401.31.20056	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	456.43
01-14	401.31.20057	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	456.43
01-14	401.31.20058	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	508.13
01-14	401.31.20059	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	590.69
01-14	401.31.20060	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	623.03
01-14	401.31.20061	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	862.40
01-14	401.31.20062	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	913.85
01-14	401.31.20063	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	265.33
01-14	401.31.20064	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	403.51
01-14	401.31.20065	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	85.99
01-14	401.31.20066	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	73.74
01-14	401.31.20067	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	79.13
01-14	401.31.20068	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	84.52
01-14	401.31.20069	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	84.52
01-14	401.31.20070	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	84.52
01-14	401.31.20071	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	84.52
01-14	401.31.20072	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	84.52
01-14	401.31.20073	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	84.52
01-14	401.31.20074	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	84.52
01-14	401.31.20075	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	84.52
01-14	401.31.20076	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	84.52
01-14	401.31.20077	BETHSDA ENGRAVERS	01/05/84	EMBOSSING	87.71



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-14	4013120078	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	87.71
01-14	4013120079	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	93.83
01-14	4013120080	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	100.69
01-14	4013120081	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	105.84
01-14	4013120082	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	112.45
01-14	4013120083	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	112.45
01-14	4013120084	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	112.45
01-14	4013120085	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	112.45
01-14	4013120086	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	112.45
01-14	4013120087	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	112.45
01-14	4013120088	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	112.45
01-14	4013120089	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	112.45
01-14	4013120090	BETHESDA ENGRAVERS	01/05/84	EMBOSSING	112.45
01-16	4016010001	G. C. MERRIAM COMPANY	01/05/84	BOOKS	643.86
01-16	4016010002	FRANK PARSONS PAPER CO.	01/05/84	SUPPLIES	8,343.30
01-16	4016010003	FRANK PARSONS PAPER CO.	01/05/84	SUPPLIES	2,621.50
01-16	4016010004	FRANK PARSONS PAPER CO.	01/05/84	SUPPLIES	5,296.50
01-16	4016010005	FRANK PARSONS PAPER CO.	01/05/84	SUPPLIES	4,615.38
01-16	4016010006	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	485.10
01-16	4016010007	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	1,005.48
01-16	4016010008	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	220.50
01-16	4016010009	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	132.30
01-16	4016010010	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	232.44
01-16	4016010011	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	176.40
01-16	4016010012	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	154.35
01-16	4016010013	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	132.30
01-16	4016010014	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	147.00
01-16	4016010015	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	8.82
01-16	4016010016	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	147.00
01-16	4016010017	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	723.24
01-16	4016010018	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	723.24
01-16	4016010019	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	86.73
01-16	4016010020	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	1,896.18
01-16	4016010021	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	13.73
01-16	4016010022	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	9.18
01-16	4016010023	SHEAFFER EATON DIVISION OF TEXTRON	01/09/84	SUPPLIES	6.12
01-16	4016010024	SPIN-CRAFT, INC.	01/09/84	SUPPLIES	15.31
01-16	4016010025	WELLINGTON LEATHER GOODS INC.	01/05/84	LEATHERGOODS	1,282.36
01-16	4016030001	XEROX CORPORATION	01/05/84	SUPPLIES	781.11
01-16	4016030002	XEROX CORPORATION	01/05/84	SUPPLIES	8,569.20
01-16	4016030003	XEROX CORPORATION	01/05/84	SUPPLIES	16,058.37
01-16	4016030004	XEROX CORPORATION	01/05/84	SUPPLIES	16,713.80
01-16	4016030005	XEROX CORPORATION	01/05/84	SUPPLIES	38.65
01-16	4016030006	XEROX CORPORATION	01/05/84	SUPPLIES	25.19
01-16	4016030008	XEROX CORPORATION	01/05/84	SUPPLIES	55.20

STATIONERY (REVOLVING FUND)—Continued

01-16	4016030009	XEROX CORPORATION	01/05/84	SUPPLIES	102.05
01-16	4016030010	XEROX CORPORATION	01/05/84	SUPPLIES	137.11
01-16	4016030011	XEROX CORPORATION	01/05/84	SUPPLIES	110.01
01-16	4016030012	XEROX CORPORATION	01/05/84	SUPPLIES	44.39
01-16	4016030013	XEROX CORPORATION	01/05/84	SUPPLIES	81.81
01-16	4016030014	XEROX CORPORATION	01/05/84	SUPPLIES	54.72
01-16	4016030015	XEROX CORPORATION	01/05/84	SUPPLIES	28.66
01-16	4016030016	XEROX CORPORATION	01/05/84	SUPPLIES	33.58
01-16	4016030018	XEROX CORPORATION	01/05/84	SUPPLIES	139.68
01-16	4016030019	XEROX CORPORATION	01/05/84	SUPPLIES	31.70
01-16	4016030020	XEROX CORPORATION	01/05/84	SUPPLIES	30.93
01-16	4016030021	XEROX CORPORATION	01/05/84	SUPPLIES	110.40
01-16	4016030022	XEROX CORPORATION	01/05/84	SUPPLIES	170.61
01-16	4016030023	XEROX CORPORATION	01/05/84	SUPPLIES	24.61
01-16	4016030024	XEROX CORPORATION	01/05/84	SUPPLIES	120.58
01-16	4016030025	XEROX CORPORATION	01/05/84	SUPPLIES	156.86
01-16	4016030026	XEROX CORPORATION	01/05/84	SUPPLIES	280.81
01-16	4016030027	XEROX CORPORATION	01/05/84	SUPPLIES	10.39
01-16	4016030028	XEROX CORPORATION	01/05/84	SUPPLIES	223.20
01-16	4016030029	XEROX CORPORATION	01/05/84	SUPPLIES	235.94
01-16	4016030030	XEROX CORPORATION	01/05/84	SUPPLIES	43.04
01-16	4016030032	XEROX CORPORATION	01/05/84	SUPPLIES	170.08
01-16	4016030033	XEROX CORPORATION	01/05/84	SUPPLIES	68.18
01-16	4016040001	AMERICAN GREETINGS	01/06/84	SUPPLIES	756.56
01-16	4016040002	OHIO PEN CO.	01/10/84	SUPPLIES	88.20
01-16	4016040003	OHIO PEN CO.	01/10/84	SUPPLIES	152.88
01-16	4016040004	OHIO PEN CO.	01/10/84	SUPPLIES	1,255.26
01-16	4016040005	OHIO PEN CO.	01/10/84	SUPPLIES	740.88
01-16	4016040006	OHIO PEN CO.	01/10/84	SUPPLIES	56.45
01-16	4016040007	OHIO PEN CO.	01/10/84	SUPPLIES	393.22
01-16	4016040008	OHIO PEN CO.	01/10/84	SUPPLIES	241.98
01-16	4016040009	OHIO PEN CO.	01/10/84	SUPPLIES	38.06
01-16	4016040010	OHIO PEN CO.	01/10/84	SUPPLIES	57.86
01-16	4016040011	OHIO PEN CO.	01/10/84	SUPPLIES	75.26
01-16	4016040012	OHIO PEN CO.	01/10/84	SUPPLIES	176.40
01-16	4016040013	OHIO PEN CO.	01/10/84	SUPPLIES	97.14
01-16	4016040014	OHIO PEN CO.	01/10/84	SUPPLIES	7.35
01-16	4016040015	OHIO PEN CO.	01/10/84	SUPPLIES	29.40
01-16	4016040016	OHIO PEN CO.	01/10/84	SUPPLIES	169.05
01-16	4016040017	OHIO PEN CO.	01/10/84	SUPPLIES	761.46
01-16	4016040018	OHIO PEN CO.	01/10/84	SUPPLIES	126.91
01-16	4016040019	OHIO PEN CO.	01/10/84	SUPPLIES	13.85
01-16	4016040020	OHIO PEN CO.	01/10/84	SUPPLIES	293.26
01-16	4016040021	OHIO PEN CO.	01/10/84	SUPPLIES	65.62
01-16	4016040022	OHIO PEN CO.	01/10/84	SUPPLIES	235.20
01-16	4016040023	OHIO PEN CO.	01/10/84	SUPPLIES	88.20
01-16	4016040024	PILOT CORPORATION OF AMERICA	01/09/84	PENS	4,436.81
01-16	4016040025	POLAROID CORPORATION	01/10/84	FILM	3,278.10
01-16	4016040026	WINGS INTERNATIONAL	01/10/84	LUGGAGE	592.22
01-19	4016060001	CONTROL CABLE INC.	12/21/83	CABLES	37.44
01-19	4016060002	CONTROL CABLE INC.	12/21/83	CABLES	110.96
01-19	4016060003	CONTROL CABLE INC.	12/21/83	CABLES	31.29
01-19	4016060004	CONTROL CABLE INC.	12/21/83	CABLES	109.79
01-19	4016060005	CONTROL CABLE INC.	12/21/83	CABLES	33.02
01-19	4016060006	CONTROL CABLE INC.	12/21/83	CABLES	13.44
01-19	4016060007	CONTROL CABLE INC.	12/21/83	CABLES	246.70



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
01-19	4016060008	CONTROL CABLE INC	12/21/83	CABLES	20.87
01-19	4016060009	CONTROL CABLE INC	12/21/83	CABLES	278.82
01-19	4016060010	CONTROL CABLE INC	12/21/83	CABLES	24.62
01-19	4016060011	HEWLETT/PACKARD	11/15/83	SUPPLIES	110.00
01-19	4016060012	ROBINSON REMINDERS	01/05/84	SUPPLIES	1,872.00
01-19	4016060013	ROBINSON REMINDERS	01/05/84	SUPPLIES	108.00
01-19	4016060014	ROBINSON REMINDERS	01/05/84	SUPPLIES	475.00
01-19	4016060015	ROBINSON REMINDERS	01/05/84	SUPPLIES	132.00
01-19	4016060016	ROBINSON REMINDERS	01/05/84	SUPPLIES	48.00
01-19	4016060017	ROBINSON REMINDERS	01/05/84	SUPPLIES	200.00
01-19	4016060018	THE SOUTHWELL CO	12/01/83	SUPPLIES	610.00
01-19	4016060019	WASHINGTON MINT	12/19/83	SUPPLIES	1,615.44
01-19	4016070001	GENERAL ELECTRIC COMPANY	01/09/84	CAP & PRINTS	3,737.15
01-19	4016070002	OLIVETTI CORP	11/23/83	RADIOS	121.80
01-19	4016070003	PICKARD INC	12/27/83	SUPPLIES	2,375.00
01-19	4016070004	PICKARD INC	12/27/83	CHINA	2,375.00
01-19	4016070005	PICKARD INC	12/27/83	CHINA	675.00
01-19	4016070006	PICKARD INC	12/27/83	CHINA	198.00
01-19	4016070007	PICKARD INC	12/27/83	CHINA	500.00
01-19	4016070008	PICKARD INC	12/27/83	CHINA	47.00
01-19	4016070009	PICKARD INC	12/27/83	CHINA	56.50
01-19	4016070010	PICKARD INC	12/27/83	CHINA	502.00
01-19	4016070011	PICKARD INC	12/27/83	CHINA	78.00
01-19	4016070012	PICKARD INC	12/27/83	CHINA	2,082.50
01-19	4016070013	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	2,488.00
01-19	4016070014	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	331.75
01-19	4016070015	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	17.05
01-19	4016070016	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	342.00
01-19	4016070017	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	69.12
01-19	4016070018	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	105.00
01-19	4016070019	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	37.25
01-19	4016070020	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	12.32
01-19	4016070021	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	537.60
01-19	4016070022	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	806.25
01-19	4016070023	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	35.00
01-19	4016070024	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	650.00
01-19	4016070025	CHARLES G STOTT AND CO INC	12/27/83	SUPPLIES	50.40
01-19	4016070026	VARCO CREATIONS CO	12/19/83	FRAMES	1,356.24
01-19	4017010001	M S GINN CO	01/09/84	SUPPLIES	78.00
01-19	4017010002	M S GINN CO	01/09/84	SUPPLIES	378.00
01-19	4017010003	M S GINN CO	01/09/84	SUPPLIES	6,912.00
01-19	4017010004	M S GINN CO	01/09/84	SUPPLIES	370.00
01-19	4017010005	M S GINN CO	01/09/84	SUPPLIES	28.00
01-19	4017010006	M S GINN CO	01/09/84	SUPPLIES	2,284.20
01-19	4017010007	M S GINN CO	01/09/84	SUPPLIES	624.96

01-19	4017010008	M S GINN CO	01/09/84	SUPPLIES	468.00
01-19	4017010009	M S GINN CO	01/09/84	SUPPLIES	650.00
01-19	4017010010	M S GINN CO	01/09/84	SUPPLIES	204.80
01-19	4017010011	M S GINN CO	01/09/84	SUPPLIES	403.50
01-19	4017010012	M S GINN CO	01/09/84	SUPPLIES	158.00
01-19	4017010013	M S GINN CO	01/09/84	SUPPLIES	442.80
01-19	4017010014	M S GINN CO	01/09/84	SUPPLIES	1,175.00
01-19	4017010015	M S GINN CO	01/09/84	SUPPLIES	302.40
01-19	4017010016	M S GINN CO	01/09/84	SUPPLIES	36.60
01-19	4017010017	M S GINN CO	01/09/84	SUPPLIES	99.20
01-19	4017010018	M S GINN CO	01/09/84	SUPPLIES	691.20
01-19	4017010019	M S GINN CO	01/09/84	SUPPLIES	76.75
01-19	4017010020	M S GINN CO	01/09/84	SUPPLIES	75.00
01-19	4017010021	M S GINN CO	01/09/84	SUPPLIES	2,400.00
01-19	4017010022	M S GINN CO	01/09/84	SUPPLIES	244.80
01-19	4017010023	M S GINN CO	01/09/84	SUPPLIES	31.25
01-19	4017010024	M S GINN CO	01/09/84	SUPPLIES	490.00
01-19	4017010025	M S GINN CO	01/09/84	SUPPLIES	24.00
01-19	4017010026	M S GINN CO	01/09/84	SUPPLIES	446.40
01-19	4017010027	M S GINN CO	01/09/84	SUPPLIES	594.50
01-19	4017010028	M S GINN CO	01/09/84	SUPPLIES	220.00
01-19	4017010029	M S GINN CO	01/09/84	SUPPLIES	638.40
01-19	4017010030	M S GINN CO	01/09/84	SUPPLIES	9,450.00
01-19	4017010031	M S GINN CO	01/09/84	SUPPLIES	37.50
01-19	4017010032	M S GINN CO	01/09/84	SUPPLIES	338.40
01-19	4017010033	M S GINN CO	01/09/84	SUPPLIES	2,214.00
01-19	4017010034	M S GINN CO	01/09/84	SUPPLIES	7,920.00
01-19	4017010035	M S GINN CO	01/09/84	SUPPLIES	337.50
01-19	4017010036	M S GINN CO	01/09/84	SUPPLIES	224.40
01-19	4017010037	M S GINN CO	01/09/84	SUPPLIES	1,880.00
01-19	4017010038	M S GINN CO	01/09/84	SUPPLIES	667.20
01-19	4017010039	M S GINN CO	01/09/84	SUPPLIES	136.00
01-19	4017010040	M S GINN CO	01/09/84	SUPPLIES	16.80
01-19	4017010041	M S GINN CO	01/09/84	SUPPLIES	48.50
01-19	4017010042	M S GINN CO	01/09/84	SUPPLIES	56.70
01-19	4017010043	M S GINN CO	01/09/84	SUPPLIES	149.76
01-19	4017010044	M S GINN CO	01/09/84	SUPPLIES	290.00
01-19	4017010045	M S GINN CO	01/09/84	SUPPLIES	1,098.72
01-19	4017010046	M S GINN CO	01/09/84	SUPPLIES	26.40
01-19	4017010047	M S GINN CO	01/09/84	SUPPLIES	660.00
01-19	4017010048	M S GINN CO	01/09/84	SUPPLIES	288.00
01-19	4017010049	M S GINN CO	01/09/84	SUPPLIES	43.20
01-19	4017010050	M S GINN CO	01/09/84	SUPPLIES	854.40
01-19	4017010051	M S GINN CO	01/09/84	SUPPLIES	354.24
01-19	4017010052	M S GINN CO	01/09/84	SUPPLIES	484.50
01-19	4017010053	M S GINN CO	01/09/84	SUPPLIES	72.00
01-19	4017010054	M S GINN CO	01/09/84	SUPPLIES	1,048.32
01-19	4017010055	M S GINN CO	01/09/84	SUPPLIES	3,216.42
01-19	4017010056	M S GINN CO	01/09/84	SUPPLIES	28.80
01-19	4017010057	M S GINN CO	01/09/84	SUPPLIES	2,448.00
01-19	4017010058	M S GINN CO	01/09/84	SUPPLIES	154.50
01-19	4017010059	M S GINN CO	01/09/84	SUPPLIES	252.00
01-19	4017010060	M S GINN CO	01/09/84	SUPPLIES	748.80
01-19	4017010061	M S GINN CO	01/09/84	SUPPLIES	1,880.00
01-19	4017010062	M S GINN CO	01/09/84	SUPPLIES	302.40
01-19	4017010063	M S GINN CO	01/09/84	SUPPLIES	1,116.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
01-19	4017010064	M S GINN CO	01/09/84	SUPPLIES	2,051.40	
01-19	4017010065	M S GINN CO	01/09/84	SUPPLIES	466.60	
01-19	4017010066	M S GINN CO	01/09/84	SUPPLIES	197.28	
01-19	4017010067	M S GINN CO	01/09/84	SUPPLIES	54.00	
01-19	4017010068	M S GINN CO	01/09/84	SUPPLIES	46.75	
01-19	4017010069	M S GINN CO	01/09/84	SUPPLIES	131.40	
01-19	4017010070	M S GINN CO	01/09/84	SUPPLIES	37.50	
01-19	4017010071	KLEER-VU INDUSTRIES, INC.	12/30/83	SUPPLIES	2,500.00	
01-19	4017010072	SWAGGERBRAFT LTD.	12/19/83	SUPPLIES	2,410.85	
01-19	4017010073	THOMASSON-GRANT	12/15/83	BOOKS	750.00	
01-19	4017010074	WALTER LE PRODUCTIONS, INC.	12/14/83	SUPPLIES	678.00	
01-19	4019190001	CANTRELL/CUTTER PRINTING, INC.	12/14/83	LETTERHEAD	729.30	
01-19	4019190002	CANTRELL/CUTTER PRINTING, INC.	12/14/83	LETTERHEAD	948.40	
01-19	4019190003	CANTRELL/CUTTER PRINTING, INC.	12/14/83	LETTERHEAD	517.00	
01-19	4019190004	CANTRELL/CUTTER PRINTING, INC.	12/14/83	LETTERHEAD	517.00	
01-19	4019190005	CANTRELL/CUTTER PRINTING, INC.	12/14/83	LETTERHEAD	304.20	
01-19	4019190006	CANTRELL/CUTTER PRINTING, INC.	12/14/83	LETTERHEAD	1,163.50	
01-19	4019190007	CANTRELL/CUTTER PRINTING, INC.	12/14/83	LETTERHEAD	425.88	
01-19	4019190008	COMPUMART, INC.	12/19/83	SUPPLIES	440.70	
01-19	4019190009	GORHAM/TEXTRON	12/15/83	FRAMES	231.48	
01-19	4019190010	GORHAM/TEXTRON	12/15/83	FRAMES	491.04	
01-19	4019190011	GORHAM/TEXTRON	12/15/83	FRAMES	308.64	
01-19	4019190012	GORHAM/TEXTRON	12/15/83	FRAMES	335.52	
01-19	4019190013	RADIO SHACK	12/12/83	SUPPLIES	87.80	
01-19	4019190014	SELNICK & SONS	01/09/84	SUPPLIES	70.00	
01-19	4019190015	SELNICK & SONS	01/09/84	SUPPLIES	1,045.50	
01-19	4019190016	SELNICK & SONS	01/09/84	SUPPLIES	429.54	
01-19	4019190017	SELNICK & SONS	01/09/84	SUPPLIES	2,217.96	
01-19	4019190018	SELNICK & SONS	01/09/84	SUPPLIES	1,912.32	
01-19	4019190019	SELNICK & SONS	01/09/84	SUPPLIES	621.72	
01-19	4019190020	LM COLLINS & ASSOCIATES, INC.	01/05/84	TAGS	1,636.12	
01-19	4019190021	THE HOLSON COMPANY	01/09/84	ALBUMS	1,338.88	
01-19	4019190022	C E NEAL	01/12/84	SEALS	2,722.49	
01-19	4019190023	S D LEATHER GOODS CORP	01/11/84	LEATHERGOODS	1,130.85	
01-19	4019190024	SAVIN CORPORATION	01/10/84	SUPPLIES	9,186.17	
01-20	4019070001	W BELL & CO, INC.	12/08/83	LAMP	34.73	
01-20	4019070002	W H BREWTON & SONS, INC.	12/27/83	SUPPLIES	17.00	
01-20	4019070003	W H BREWTON & SONS, INC.	12/27/83	SUPPLIES	12.90	
01-20	4019070004	W H BREWTON & SONS, INC.	12/27/83	SUPPLIES	465.00	
01-20	4019070005	W H BREWTON & SONS, INC.	12/27/83	SUPPLIES	17.98	
01-20	4019070006	W H BREWTON & SONS, INC.	12/27/83	SUPPLIES	34.50	
01-20	4019070007	W H BREWTON & SONS, INC.	12/27/83	SUPPLIES	21.00	
01-20	4019070009	W H BREWTON & SONS, INC.	12/27/83	SUPPLIES	18.96	
01-20	4019070010	W H BREWTON & SONS, INC.	12/27/83	SUPPLIES	35.28	
01-20	4019070011	W H BREWTON & SONS, INC.	12/27/83	SUPPLIES	18.95	

01-20	4019070012	GESTETNER CORPORATION	11/17/83	STENCILS	20.00
01-20	4019070013	TI-SOFT, INC.	01/05/84	SUPPLIES	200.00
01-20	4019070014	TI-SOFT, INC.	01/05/84	SUPPLIES	431.00
01-20	4019070019	ZIPPO MANUFACTURING COMPANY	12/07/83	LIGHTERS	538.50
01-20	4019070020	W.H. BREWTON & SONS, INC.	12/27/83	SUPPLIES	465.90
01-20	4019070021	TI-SOFT, INC.	01/05/84	SUPPLIES	582.00
01-20	4019070022	TI-SOFT, INC.	01/05/84	SUPPLIES	324.00
01-20	4019070023	TI-SOFT, INC.	01/05/84	SUPPLIES	210.00
01-20	4019070024	TI-SOFT, INC.	12/27/83	SUPPLIES	540.00
01-25	4024140001	AB DICK COMPANY	01/09/84	SUPPLIES	197.30
01-25	4024140002	DICTAPHONE CORPORATION	01/09/84	SUPPLIES	1,854.00
01-25	4024140003	KO-REC-TYPE	12/08/83	SUPPLIES	475.20
01-25	4024140004	PEGASUS UGGAGE, INC.	12/27/83	LOGGAGE	1,943.00
01-25	4024140005	PITNEY BOWES	01/03/84	SUPPLIES	902.40
01-25	4024140006	EMPIRE SILVER COMPANY, INC.	12/29/83	PITCHERS	774.00
01-25	4024140007	JULIE OF CALIFORNIA	12/20/83	SUPPLIES	610.00
01-25	4024140008	METALGRAPHICS, INC.	12/21/83	SUPPLIES	810.00
01-25	4024140009	SAXITONE TAPE SALES	12/21/83	SUPPLIES	169.80
01-25	4024140010	WENDELL AUGUST FORGE	01/17/84	SUPPLIES	1,593.68
01-25	4024550001	A. T. CROSS COMPANY	01/17/84	PENS	5,066.60
01-25	4024550002	GOVERNMENT MARKETING SERVICES INC.	01/09/84	RECORDERS	1,164.55
01-25	4024550003	HALLMARK CARDS	01/05/84	CARDS	455.70
01-25	4024550004	THE PARKER PEN COMPANY	01/18/84	PENS	73.33
01-25	4024550006	THE PARKER PEN COMPANY	01/18/84	PENS	74.79
01-25	4024550007	THE PARKER PEN COMPANY	01/18/84	PENS	74.79
01-25	4024550008	THE PARKER PEN COMPANY	01/18/84	PENS	160.12
01-25	4024550009	THE PARKER PEN COMPANY	01/18/84	PENS	145.62
01-25	4024550010	THE PARKER PEN COMPANY	01/18/84	PENS	74.79
01-25	4024550011	THE PARKER PEN COMPANY	01/18/84	PENS	74.79
01-25	4024550012	THE PARKER PEN COMPANY	01/18/84	PENS	74.79
01-25	4024550013	THE PARKER PEN COMPANY	01/18/84	PENS	145.37
01-25	4024550014	THE PARKER PEN COMPANY	01/18/84	PENS	145.62
01-25	4024550015	THE PARKER PEN COMPANY	01/18/84	PENS	145.62
01-25	4024550016	THE PARKER PEN COMPANY	01/18/84	PENS	145.37
01-25	4024550017	THE PARKER PEN COMPANY	01/18/84	PENS	74.79
01-25	4024550018	THE PARKER PEN COMPANY	01/18/84	PENS	145.62
01-25	4024550019	THE PARKER PEN COMPANY	01/18/84	PENS	216.33
01-25	4024550020	THE PARKER PEN COMPANY	01/18/84	PENS	214.89
01-25	4024550021	THE PARKER PEN COMPANY	01/18/84	PENS	286.00
01-25	4024550022	THE PARKER PEN COMPANY	01/18/84	PENS	286.00
01-25	4024550023	THE PARKER PEN COMPANY	01/18/84	PENS	350.00
01-25	4024550024	THE PARKER PEN COMPANY	01/18/84	PENS	286.00
01-25	4024550025	THE PARKER PEN COMPANY	01/18/84	PENS	286.00
01-25	4024550026	THE PARKER PEN COMPANY	01/18/84	PENS	1,214.03
01-25	4024550027	THE PARKER PEN COMPANY	01/18/84	PENS	1,214.03
01-25	4024550028	THE PARKER PEN COMPANY	01/18/84	PENS	272.97
01-25	4024550029	THE PARKER PEN COMPANY	01/18/84	PENS	1,664.55
01-25	4024550030	THE PARKER PEN COMPANY	01/18/84	PENS	280.28
01-25	4024550031	THE PARKER PEN COMPANY	01/18/84	PENS	280.28
01-25	4024550032	THE PARKER PEN COMPANY	01/18/84	PENS	127.76
01-25	4024550033	THE PARKER PEN COMPANY	01/18/84	PENS	73.33
01-25	4024550034	THE PARKER PEN COMPANY	01/18/84	PENS	73.33
01-25	4024550035	SETH THOMAS	01/17/84	CLOCKS	70.47
01-25	4024550036	THE PARKER PEN COMPANY	01/18/84	PENS	1,602.02
01-26	4025470001	LW COLLINS & ASSOCIATES, INC.	01/18/84	SUPPLIES	674.04
01-26	4025470002	MIRK-STIEFF CO.	01/05/84	CUPS	1,498.95
					1,439.62



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
01-26	4025470003	E.W. PIKE & CO., INC.	01/13/84	BRUSHES	146.12	
01-26	4025470004	RIS PAPER	01/19/84	ENVELOPES	11,243.80	
01-26	4025470005	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	14,303.10	
01-26	4025470006	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	1,153.26	
01-26	4025470007	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	138.03	
01-26	4025470008	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	17.83	
01-26	4025470009	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	70.25	
01-26	4025470010	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	249.78	
01-26	4025470011	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	7.60	
01-26	4025470012	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	90.12	
01-26	4025470013	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	16.87	
01-26	4025470014	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	16.71	
01-26	4025470015	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	79.71	
01-26	4025470016	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	15.62	
01-26	4025470017	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	50.56	
01-26	4025470018	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	43.34	
01-26	4025470019	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	19.97	
01-26	4025470020	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	20.12	
01-26	4025470021	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	26.27	
01-26	4025470022	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	9.99	
01-26	4025470023	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	313.07	
01-26	4025470024	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	51.38	
01-26	4025470025	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	66.63	
01-26	4025470026	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	70.72	
01-26	4025470027	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	67.58	
01-26	4025470028	DETTRA FLAG COMPANY, INC.	01/17/84	FLAGS	213.61	
01-30	4024260001	BENCHMARK SYSTEMS	12/28/83	SUPPLIES	1,436.40	
01-30	4024260002	BENCHMARK SYSTEMS	12/28/83	SUPPLIES	3,420.00	
01-30	4024260003	BENCHMARK SYSTEMS	12/28/83	SUPPLIES	736.00	
01-30	4024260004	BENCHMARK SYSTEMS	12/28/83	SUPPLIES	150.00	
01-30	4024260005	BENCHMARK SYSTEMS	12/28/83	SUPPLIES	137.80	
01-30	4024260006	FEDERAL SALES SERVICE, INC.	01/17/84	SUPPLIES	117.80	
01-30	4024260007	FEDERAL SALES SERVICE, INC.	01/17/84	SUPPLIES	113.00	
01-30	4024260008	FEDERAL SALES SERVICE, INC.	01/17/84	SUPPLIES	138.22	
01-30	4024260009	FEDERAL SALES SERVICE, INC.	01/17/84	SUPPLIES	140.64	
01-30	4024260010	FEDERAL SALES SERVICE, INC.	01/17/84	SUPPLIES	150.00	
01-30	4024260011	FEDERAL SALES SERVICE, INC.	01/17/84	SUPPLIES	105.48	
01-30	4024260012	FEDERAL SALES SERVICE, INC.	01/17/84	SUPPLIES	140.64	
01-30	4024260013	FEDERAL SALES SERVICE, INC.	01/17/84	SUPPLIES	87.90	
01-30	4024260014	FEDERAL SALES SERVICE, INC.	01/17/84	SUPPLIES	151.20	
01-30	4024260015	L. N. HILL COMPANY	01/03/84	CHINA	295.65	
01-30	4024260016	ALBERT E. MOAKLER & ASSOC	01/11/84	SUPPLIES	1,544.40	
01-30	4024260017	SYNOK, INC.	01/13/84	SUPPLIES	70.60	
01-30	4024260018	SYNOK, INC.	01/13/84	SUPPLIES	156.00	
01-30	4024260019	SYNOK, INC.	01/13/84	SUPPLIES	156.00	

01-30	4024260020	SYNON, INC.	01/13/84	SUPPLIES	102.00
01-30	4024260021	SYNON, INC.	01/13/84	SUPPLIES	708.00
01-30	4024260022	BATTERIES, INC.	01/10/84	BATTERIES	1.97
01-30	4024260023	BATTERIES, INC.	01/10/84	BATTERIES	1,458.00
01-30	4024260024	BATTERIES, INC.	01/10/84	BATTERIES	5,654.40
01-30	4024260025	BATTERIES, INC.	01/10/84	BATTERIES	1,008.00
01-30	4024260026	BATTERIES, INC.	01/10/84	BATTERIES	2,887.50
01-30	4024260027	DATA	12/27/83	SUPPLIES	20.00
01-30	4024260028	GOVERNMENT PRINTING OFFICE	01/10/84	OVERPRINTS	20.00
01-30	4024260029	GOVERNMENT PRINTING OFFICE	01/10/84	OVERPRINTS	40.00
01-30	4024260030	GOVERNMENT PRINTING OFFICE	01/10/84	OVERPRINTS	19.00
01-30	4024260031	GOVERNMENT PRINTING OFFICE	01/10/84	OVERPRINTS	17.00
01-30	4024260032	GOVERNMENT PRINTING OFFICE	01/10/84	OVERPRINTS	40.00
01-30	4024260033	GOVERNMENT PRINTING OFFICE	01/10/84	OVERPRINTS	39.00
01-30	4024260034	GOVERNMENT PRINTING OFFICE	01/10/84	OVERPRINTS	17.00
01-30	4024260035	JUNIOR LEAGUE OF WASHINGTON	12/12/83	BOOKS	450.00
01-30	4024260036	MALLOREY OFFICE SUPPLY CO.	12/27/83	PENS	3,022.14
01-30	4025520001	ALPERSTEIN BROTHERS, INC.	12/19/83	SUPPLIES	1,900.00
01-30	4025520002	ARA	01/06/84	BOOKS	792.00
01-30	4025520003	INTERNATIONAL AUTOPEN CO.	12/19/83	MATRIXES	230.00
01-30	4025520004	INTERNATIONAL AUTOPEN CO.	12/19/83	MATRIXES	150.00
01-30	4025520005	INTERNATIONAL AUTOPEN CO.	12/19/83	MATRIXES	300.00
01-30	4025520006	INTERNATIONAL AUTOPEN CO.	12/19/83	MATRIXES	95.00
01-30	4025520007	INTERNATIONAL AUTOPEN CO.	12/19/83	MATRIXES	190.00
01-30	4025520008	INTERNATIONAL AUTOPEN CO.	12/19/83	MATRIXES	190.00
01-30	4025520009	INTERNATIONAL AUTOPEN CO.	12/19/83	MATRIXES	175.00
01-30	4025520010	SAXITONE TAPE SALES	12/16/83	SUPPLIES	1,678.00
01-30	4025520011	THE TROVER SHOPS OF WASHINGTON	01/06/84	BOOKS	998.40
01-30	4025520012	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	560.00
01-30	4025520013	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	172.00
01-30	4025520014	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	157.00
01-30	4025520015	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	172.00
01-30	4025520016	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	172.00
01-30	4025520017	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	45.00
01-30	4025520018	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	344.00
01-30	4025520019	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	48.80
01-30	4025520020	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	195.20
01-30	4025520021	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	87.00
01-30	4025520022	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	165.00
01-30	4025520023	ACCUCOM SYSTEMS CORP.	01/05/84	SUPPLIES	588.00
01-30	4025520024	ANDRIK ASSOCIATES PUBLICATIONS	12/21/83	SUPPLIES	178.50
01-30	4025520025	ANDRIK ASSOCIATES PUBLICATIONS	12/21/83	SUPPLIES	357.75
01-30	4025520026	ANDRIK ASSOCIATES PUBLICATIONS	12/21/83	SUPPLIES	238.50
01-30	4025520027	ANDRIK ASSOCIATES PUBLICATIONS	12/21/83	SUPPLIES	89.25
01-30	4025520028	BALTIMORE STATIONERY	12/14/83	SUPPLIES	34.50
01-30	4025520029	CREATIVE FILING SYSTEMS, INC.	12/28/83	SUPPLIES	491.02
01-30	4025520030	RONA LEATHER, INC.	12/29/83	LEATHER GOODS	566.00
01-30	4025520031	RONA LEATHER, INC.	12/29/83	LEATHER GOODS	2,326.00
01-30	4025520032	RONA LEATHER, INC.	12/29/83	LEATHER GOODS	283.00
01-30	4025520033	RONA LEATHER, INC.	12/29/83	LEATHER GOODS	1,115.00
01-30	4025520034	RONA LEATHER, INC.	12/29/83	LEATHER GOODS	270.00
01-30	4025520035	RONA LEATHER, INC.	12/29/83	LEATHER GOODS	199.00
01-31	4030010001	FOSTORIA GLASS COMPANY	01/12/84	GLASSWARE	1,089.00
01-31	4030010002	FOSTORIA GLASS COMPANY	01/12/84	GLASSWARE	1,930.50
01-31	4030010003	FOSTORIA GLASS COMPANY	01/12/84	GLASSWARE	1,633.50
01-31	4030010004	FOSTORIA GLASS COMPANY	01/12/84	GLASSWARE	965.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
01-31	4030010005	PILOT CORPORATION OF AMERICA	01/17/84	PENS	6,271.37
01-31	4030010006	SAVIN CORPORATION	01/19/84	TO PACKS	9,089.63
01-31	4030010007	VALLEY FORGE FLAG CO., INC.	01/19/84	FLAGS	19,462.80
01-31	4030010008	WINGS INTERNATIONAL LUGGAGE CORP	01/19/84	LUGGAGE	1,207.10
01-31	4030010009	ALPHA-OMEGA OFFICE PRODUCTS	01/09/84	SUPPLIES	706.94
01-31	4030010010	BURNES OF BOSTON	01/19/84	FRAMES	640.78
01-31	4030010011	CHICAGO FLAG CO.	01/20/84	FLAGS	13,935.95
01-31	4030010012	PM CRAFTSMAN	01/13/84	BOOKENDS	646.47
01-31	4030010013	RICHMOND PRINTED TAPE & LABEL	01/17/84	LABELS	780.78
02-05	4030040001	HAZEL	01/17/84	SUPPLIES	2,079.50
02-05	4030040002	HAZEL	01/17/84	SUPPLIES	585.00
02-05	4030040003	HAZEL	01/17/84	SUPPLIES	558.00
02-05	4030040004	HAZEL	01/17/84	SUPPLIES	558.00
02-05	4030040005	HAZEL	01/17/84	SUPPLIES	2,606.75
02-05	4030040006	HAZEL	01/17/84	SUPPLIES	(1,500)
02-05	4030040007	HAZEL	01/17/84	SUPPLIES	(17.75)
02-05	4030040008	LENEX CHINA	01/17/84	CHINA	196.97
02-05	4030040009	LENEX CHINA	01/17/84	CHINA	616.23
02-05	4030040010	LENEX CHINA	01/17/84	CHINA	225.68
02-05	4030040011	LENEX CHINA	01/17/84	CHINA	452.16
02-05	4030040012	LENEX CHINA	01/17/84	CHINA	156.47
02-05	4030040013	LENEX CHINA	01/17/84	CHINA	320.45
02-05	4030040014	LENEX CHINA	01/17/84	CHINA	11.25
02-05	4030040015	MICRO RESEARCH, INC	01/17/84	SUPPLIES	245.00
02-05	4030040016	REFLOGE GLOBES, INC	12/19/83	GLOBE	26.82
02-05	4030040018	M WEEMS LTD	01/03/84	SUPPLIES	448.75
02-05	4030040019	M WEEMS LTD	01/03/84	SUPPLIES	405.00
02-05	4030040020	M WEEMS LTD	01/03/84	SUPPLIES	1,000.00
02-05	4030040021	M WEEMS LTD	01/03/84	SUPPLIES	50.00
02-05	4030040022	M WEEMS LTD	01/03/84	SUPPLIES	999.00
02-05	4030040023	M WEEMS LTD	01/03/84	SUPPLIES	3,366.90
02-05	4030040024	M WEEMS LTD	01/03/84	SUPPLIES	500.00
02-05	4030040025	HAZEL	01/17/84	SUPPLIES	(26.63)
02-08	4038020001	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020002	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020003	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020004	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020005	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020006	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020007	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020008	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020009	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020010	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020011	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	26.46
02-08	4038020012	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	32.34

02-08	4038020013	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	32.34
02-08	4038020014	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	32.34
02-08	4038020015	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	32.34
02-08	4038020016	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	32.58
02-08	4038020017	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	34.30
02-08	4038020018	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	34.30
02-08	4038020019	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	52.02
02-08	4038020020	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	64.56
02-08	4038020021	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	69.33
02-08	4038020022	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	69.33
02-08	4038020023	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	84.52
02-08	4038020024	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	85.26
02-08	4038020025	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	90.89
02-08	4038020026	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	97.02
02-08	4038020027	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	112.45
02-08	4038020028	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	112.45
02-08	4038020029	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	119.56
02-08	4038020030	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	129.85
02-08	4038020031	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	162.68
02-08	4038020032	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	162.68
02-08	4038020033	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	198.94
02-08	4038020034	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	209.96
02-08	4038020035	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	227.85
02-08	4038020036	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	247.94
02-08	4038020037	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	264.60
02-08	4038020038	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	404.25
02-08	4038020039	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	456.43
02-08	4038020040	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	502.25
02-08	4038020041	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	195.02
02-08	4038020042	BETHESDA ENGRAVERS	01/26/84	EMBOSSING	28.42
02-08	4038030001	PHILIPS INFORMATION SYSTEMS	01/23/84	SUPPLIES	532.18
02-08	4038030002	SETH THOMAS	01/17/84	CLOCK	194.93
02-08	4038030003	SHEAFFER EATON DIVISION OF TEXTRON	01/25/84	SUPPLIES	74.97
02-08	4038030004	SHEAFFER EATON DIVISION OF TEXTRON	01/25/84	SUPPLIES	176.40
02-08	4038030005	SHEAFFER EATON DIVISION OF TEXTRON	01/25/84	SUPPLIES	441.00
02-08	4038030006	SHEAFFER EATON DIVISION OF TEXTRON	01/25/84	SUPPLIES	242.55
02-08	4038030007	SHEAFFER EATON DIVISION OF TEXTRON	01/25/84	SUPPLIES	132.30
02-08	4038030008	SHEAFFER EATON DIVISION OF TEXTRON	01/25/84	SUPPLIES	438.00
02-08	4038030009	SPIN-CRAFT INC.	01/23/84	SUPPLIES	5,078.03
02-08	4038030010	TENSOR LAMP CO.	01/23/84	LAMPS	196.02
02-08	4038050001	BALDWIN HARDWARE MANUFACTURING CORP	01/27/84	SUPPLIES	712.80
02-08	4038050002	GRALNICK & SONS	01/31/84	LEATHERGOODS	534.60
02-08	4038050003	LEATHER SPECIALTY COMPANY	01/31/84	LEATHERGOODS	752.40
02-08	4038050004	OHIO PEN CO.	01/31/84	SUPPLIES	77.17
02-08	4038050005	OHIO PEN CO.	01/31/84	SUPPLIES	305.17
02-08	4038050006	OHIO PEN CO.	01/31/84	SUPPLIES	65.86
02-08	4038050007	OHIO PEN CO.	01/31/84	SUPPLIES	183.46
02-08	4038050008	OHIO PEN CO.	01/31/84	SUPPLIES	658.11
02-08	4038050009	OHIO PEN CO.	01/31/84	SUPPLIES	52.92
02-08	4038050010	OHIO PEN CO.	01/31/84	SUPPLIES	127.71
02-08	4038050011	OHIO PEN CO.	01/31/84	SUPPLIES	252.60
02-08	4038050012	OHIO PEN CO.	01/31/84	SUPPLIES	182.98
02-08	4038050013	OHIO PEN CO.	01/31/84	SUPPLIES	186.58
02-08	4038050014	OHIO PEN CO.	01/31/84	SUPPLIES	175.69
02-08	4038050015	OHIO PEN CO.	01/31/84	SUPPLIES	38.10
02-08	4038050016	OHIO PEN CO.	01/31/84	SUPPLIES	38.10



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
02-08	4038050017	OHIO PEN CO.	01/31/84	SUPPLIES	470.52	
02-08	4038050018	WELLINGTON LEATHER GOODS INC.	01/31/84	LEATHERGOODS	6.68	
02-08	4038050019	AMERICAN TOURISTER, INC.	01/17/84	LUGGAGE	443.94	
02-08	4038050020	LM COLLINS & ASSOCIATES, INC.	01/25/84	SUPPLIES	856.75	
02-08	4038050021	LM COLLINS & ASSOCIATES, INC.	01/25/84	SUPPLIES	1,029.10	
02-08	4038050022	LM COLLINS & ASSOCIATES, INC.	01/25/84	SUPPLIES	155.86	
02-08	4038050023	LM COLLINS & ASSOCIATES, INC.	01/25/84	SUPPLIES	147.26	
02-08	4038050024	GOVERNMENT MARKETING SERVICES INC.	01/23/84	SUPPLIES	285.12	
02-08	4038050025	ITVOYA OF AMERICA, LTD.	01/23/84	POCKETLENS	488.61	
02-08	4038050026	RIS PAPER	01/25/84	PAPER	10,019.52	
02-08	4038050027	BURNES OF BOSTON	01/27/84	FRAMES	914.76	
02-08	4038050028	PAYNE PUBLISHERS INC	01/27/84	CALENDARS	101.06	
02-08	4038050029	PM CRAFTSMAN	01/23/84	BOOKENDS	399.30	
02-08	4038050030	SAVIN CORPORATION	01/27/84	SUPPLIES	33,614.81	
02-08	4038050031	TANDY BRANDS MEN ACCESSORIES	01/27/84	KITS	110.66	
02-09	4038040001	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	41.72	
02-09	4038040002	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	1,376.00	
02-09	4038040003	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	500.00	
02-09	4038040004	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	29,771.91	
02-09	4038040005	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	500.00	
02-09	4038040006	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	500.00	
02-09	4038040007	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	450.00	
02-09	4038040008	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	936.88	
02-09	4038040009	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	702.66	
02-09	4038040010	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	936.88	
02-09	4038040011	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	5,932.08	
02-09	4038040012	BARTON, DUER & KOCH PAPER CO.	01/23/84	SUPPLIES	250.91	
02-09	4038040013	BEROL USA	01/20/84	SUPPLIES	5,987.52	
02-09	4038040014	BEROL USA	01/20/84	SUPPLIES	798.45	
02-09	4038040015	BEROL USA	01/20/84	SUPPLIES	1,527.82	
02-09	4038040016	BLUE STAR LEATHER, INC.	01/23/84	LEATHERGOODS	935.55	
02-09	4038040017	KEN PEN SALES CO.	01/23/84	PENS	423.72	
02-09	4038040018	UNITED STATES LUGGAGE CO.	01/13/84	AIR CHES	7,226.05	
02-09	4040680001	CHICAGO FLAG CO.	01/31/84	FLAGS	3,058.01	
02-09	4040680002	HALLMARK CARDS	01/27/84	SUPPLIES	4,436.81	
02-09	4040680003	PILOT CORPORATION OF AMERICA	01/31/84	PENS	842.03	
02-09	4040680004	WINGS INTERNATIONAL LUGGAGE CORP.	01/27/84	LUGGAGE	891.00	
02-09	4040680005	LM COLLINS & ASSOCIATES, INC.	02/01/84	SUPPLIES	827.14	
02-09	4040680006	LM COLLINS & ASSOCIATES, INC.	02/01/84	SUPPLIES	443.02	
02-09	4040680007	LM COLLINS & ASSOCIATES, INC.	02/01/84	SUPPLIES	948.29	
02-09	4040680008	LM COLLINS & ASSOCIATES, INC.	02/01/84	SUPPLIES	680.35	
02-09	4040680009	LM COLLINS & ASSOCIATES, INC.	02/01/84	SUPPLIES	730.49	
02-09	4040680010	LM COLLINS & ASSOCIATES, INC.	02/01/84	SUPPLIES	832.43	
02-09	4040680011	LM COLLINS & ASSOCIATES, INC.	02/01/84	SUPPLIES	641.02	
02-09	4040680012	ALPHA-OMEGA OFFICE PRODUCTS	02/06/84	SUPPLIES		

02-09	4040680013	FOSTORIA GLASS COMPANY	GLASSWARE	02/01/84	1,116.72
02-09	4040680014	THE HOLSON COMPANY	SUPPLIES	02/01/84	2,321.43
02-09	4040680015	KIRK-STIEFF CO.	PENTWERWARE	01/31/84	5,117.39
02-09	4040680016	SHEAFFER EATON DIVISION OF TETRON	SUPPLIES	02/03/84	323.40
02-14	4041460005	BOISE CASCADE	SUPPLIES	01/23/84	15,777.81
02-14	4041460006	BOISE CASCADE	SUPPLIES	01/23/84	16,958.74
02-14	4041460008	BOISE CASCADE	SUPPLIES	01/23/84	7,198.00
02-14	4041460009	BOISE CASCADE	SUPPLIES	01/23/84	14,261.59
02-14	4042580001	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	7.65
02-14	4042580002	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.65
02-14	4042580003	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	15.40
02-14	4042580004	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	3.30
02-14	4042580005	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	36.30
02-14	4042580006	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	29.15
02-14	4042580007	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	4.95
02-14	4042580008	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	6.60
02-14	4042580009	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	15.40
02-14	4042580010	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	15.60
02-14	4042580011	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	10.50
02-14	4042580012	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.65
02-14	4042580013	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	2.20
02-14	4042580014	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	11.55
02-14	4042580015	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	30.90
02-14	4042580016	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.65
02-14	4042580017	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	6.60
02-14	4042580018	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	30.90
02-14	4042580019	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	30.90
02-14	4042580020	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.10
02-14	4042580021	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.65
02-14	4042580022	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.65
02-14	4042580023	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	5.50
02-14	4042580024	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	6.05
02-14	4042580025	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	9.30
02-14	4042580026	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	13.20
02-14	4042580027	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	13.20
02-14	4042580028	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	15.60
02-14	4042580029	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	11.50
02-14	4042580030	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.95
02-14	4042590001	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.95
02-14	4042590002	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	2.95
02-14	4042590003	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	2.95
02-14	4042590004	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	3.50
02-14	4042590005	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	4.95
02-14	4042590006	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.10
02-14	4042590007	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	12.65
02-14	4042590008	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	15.40
02-14	4042590009	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	6.60
02-14	4042590010	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	4.95
02-14	4042590011	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	12.05
02-14	4042590012	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	55
02-14	4042590013	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	64.35
02-14	4042590014	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	3.85
02-14	4042590015	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	1.65
02-14	4042590016	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	10.40
02-14	4042590017	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	7.65
02-14	4042590018	AMITY RUBBER STAMP CO	RUBBER STAMPS	02/01/84	7.10



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-14	4042590019	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042590020	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	3.30	3.30
02-14	4042590021	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	6.80	6.80
02-14	4042590022	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042590023	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042590024	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	99.95	99.95
02-14	4042590025	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	7.15	7.15
02-14	4042590026	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	6.05	6.05
02-14	4042590027	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042590028	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.65	1.65
02-14	4042590029	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042590030	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	5.50	5.50
02-14	4042590031	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.75	2.75
02-14	4042590032	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.10	1.10
02-14	4042800001	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.10	1.10
02-14	4042800002	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	.55	.55
02-14	4042800003	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042800004	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042800005	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042800006	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	3.30	3.30
02-14	4042800007	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	30.90	30.90
02-14	4042800008	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	25.55	25.55
02-14	4042800009	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	51.10	51.10
02-14	4042800010	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	30.90	30.90
02-14	4042800011	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	30.90	30.90
02-14	4042800012	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.10	1.10
02-14	4042800013	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	11.50	11.50
02-14	4042800014	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	33.95	33.95
02-14	4042800015	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	55.00	55.00
02-14	4042800016	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	25.20	25.20
02-14	4042800017	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.10	1.10
02-14	4042800018	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.65	1.65
02-14	4042800019	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	18.70	18.70
02-14	4042800020	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	30.80	30.80
02-14	4042800021	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	.55	.55
02-14	4042800022	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042800023	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.10	1.10
02-14	4042800024	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.65	1.65
02-14	4042800025	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	3.30	3.30
02-14	4042800026	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	12.10	12.10
02-14	4042800027	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042800028	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.10	1.10
02-14	4042800029	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20	2.20
02-14	4042800030	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.10	1.10
02-14	4042800031	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	3.30	3.30
02-14	4042800032	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS		

STATIONERY (REVOLVING FUND)—Continued

02-14	4042800033	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	4.95
02-14	4042800034	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	3.30
02-14	4042800035	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	4.95
02-14	4042800036	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	22.05
02-14	4042810001	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.00
02-14	4042810002	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.70
02-14	4042810003	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.30
02-14	4042810004	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20
02-14	4042810005	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	6.60
02-14	4042810006	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	3.30
02-14	4042810007	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.20
02-14	4042810008	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	62.25
02-14	4042810009	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	33.95
02-14	4042810010	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	8.20
02-14	4042810011	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	12.05
02-14	4042810012	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	16.50
02-14	4042810013	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	2.75
02-14	4042810014	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	9.30
02-14	4042810015	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	23.80
02-14	4042810016	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	1.10
02-14	4042810017	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	14.30
02-14	4042810018	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	9.30
02-14	4042810019	AMITY RUBBER STAMP CO	02/01/84	RUBBER STAMPS	33.95
02-14	4044020001	THE ARTCRAFT COMPANY	01/25/84	SUPPLIES	107.50
02-14	4044020002	THE ARTCRAFT COMPANY	01/25/84	SUPPLIES	281.97
02-14	4044020003	THE ARTCRAFT COMPANY	01/25/84	SUPPLIES	141.63
02-14	4044020004	THE ARTCRAFT COMPANY	01/25/84	SUPPLIES	141.54
02-14	4044020005	THE ARTCRAFT COMPANY	01/25/84	SUPPLIES	748.80
02-14	4044020006	THE ARTCRAFT COMPANY	01/25/84	SUPPLIES	108.00
02-14	4044020007	THE ARTCRAFT COMPANY	01/25/84	SUPPLIES	275.00
02-14	4044020008	BURROUGHS CORPORATION	01/25/84	SUPPLIES	1,520.00
02-14	4044020009	BURROUGHS CORPORATION	01/25/84	SUPPLIES	136.00
02-14	4044020010	BURROUGHS CORPORATION	01/25/84	SUPPLIES	383.00
02-14	4044020011	BURROUGHS CORPORATION	01/25/84	SUPPLIES	18.97
02-14	4044020012	EXXON OFFICE SYSTEMS	01/27/84	SUPPLIES	1,860.00
02-14	4044020013	EXXON OFFICE SYSTEMS	01/27/84	SUPPLIES	79.29
02-14	4044020014	EXXON OFFICE SYSTEMS	01/27/84	SUPPLIES	1,488.17
02-14	4044020015	EXXON OFFICE SYSTEMS	01/27/84	SUPPLIES	73.63
02-14	4044020016	EXXON OFFICE SYSTEMS	01/27/84	SUPPLIES	193.54
02-14	4044020017	INMAC	12/05/83	SUPPLIES	149.55
02-14	4044020018	MISCO, INC	12/12/83	SUPPLIES	241.67
02-14	4044020019	CONGRESSIONAL STAFF DIRECTORY	01/24/84	BOOKS	252.00
02-14	4044020020	SAXITONE TAPE SALES	01/16/84	TAPE	2,246.00
02-14	4044020021	STARWOOD	01/10/84	CALENDARS	702.30
02-14	4044020022	TEXAS INSTRUMENTS INC	12/22/83	SUPPLIES	50.00
02-14	4044020023	U.S. CAPITOL HISTORICAL SOCIETY	01/10/84	BOOKS	675.00
02-14	4044020024	U.S. CAPITOL HISTORICAL SOCIETY	01/10/84	BOOKS	375.00
02-14	4044020025	U.S. CAPITOL HISTORICAL SOCIETY	01/10/84	BOOKS	1,050.00
02-14	4044020026	U.S. CAPITOL HISTORICAL SOCIETY	01/10/84	BOOKS	375.00
02-14	4044190001	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	250.00
02-14	4044190002	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	1,157.50
02-14	4044190003	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	942.00
02-14	4044190004	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50
02-14	4044190005	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510.00
02-14	4044190007	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
02-14	4044190008	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	1,585.50	1,585.50
02-14	4044190009	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276.50	276.50
02-14	4044190010	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510.00	510.00
02-14	4044190011	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50	296.50
02-14	4044190012	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50	296.50
02-14	4044190013	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	316.50	316.50
02-14	4044190014	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	443.10	443.10
02-14	4044190015	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276.50	276.50
02-14	4044190016	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	220.00	220.00
02-14	4044190017	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510.00	510.00
02-14	4044190018	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50	296.50
02-14	4044190019	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50	296.50
02-14	4044190020	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	2,220.00	2,220.00
02-14	4044190021	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	355.80	355.80
02-14	4044190022	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	1,157.50	1,157.50
02-14	4044190023	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	723.00	723.00
02-14	4044190024	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50	296.50
02-14	4044190025	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50	296.50
02-14	4044190026	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	355.80	355.80
02-14	4044190027	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	411.75	411.75
02-14	4044190028	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	411.75	411.75
02-14	4044190029	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50	296.50
02-14	4044190030	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276.50	276.50
02-14	4044190031	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	723.00	723.00
02-14	4044190032	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50	296.50
02-14	4044190033	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	723.00	723.00
02-14	4044190034	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296.50	296.50
02-14	4044190035	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470.00	470.00
02-14	4044190036	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276.50	276.50
02-14	4044190037	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	663.00	663.00
02-14	4044190038	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470.00	470.00
02-14	4044190039	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510.00	510.00
02-14	4044190040	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276.50	276.50
02-14	4044190041	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	564.00	564.00
02-14	4044190042	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510.00	510.00
02-14	4044190043	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	942.00	942.00
02-14	4044190044	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	1,157.50	1,157.50
02-14	4044190045	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	316.50	316.50
02-14	4044190046	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276.50	276.50
02-14	4044190047	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470.00	470.00
02-14	4044190048	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470.00	470.00
02-14	4044190049	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470.00	470.00
02-14	4044190050	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	379.50	379.50
02-14	4044190051	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	3,030.00	3,030.00
02-14	4044190052	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470.00	470.00

02-14	4044190053	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276 50
02-14	4044190054	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	663 00
02-14	4044190055	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276 50
02-14	4044190056	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276 50
02-14	4044190057	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276 50
02-14	4044190058	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470 00
02-14	4044190059	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	1 157 50
02-14	4044190060	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	1 371 00
02-14	4044190061	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	723 00
02-14	4044190062	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	1 636 00
02-14	4044190063	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	723 00
02-14	4044190064	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	562 50
02-14	4044190065	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276 50
02-14	4044190066	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	660 00
02-14	4044190067	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	465 00
02-14	4044190068	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	723 00
02-14	4044190069	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	1 157 50
02-14	4044190070	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510 00
02-14	4044190071	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296 50
02-14	4044190072	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296 50
02-14	4044190073	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510 00
02-14	4044190074	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296 50
02-14	4044190075	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296 50
02-14	4044190076	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296 50
02-14	4044190077	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510 00
02-14	4044190078	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296 50
02-14	4044190079	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296 50
02-14	4044190080	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	220 00
02-14	4044190081	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510 00
02-14	4044190082	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	264 00
02-14	4044190083	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296 50
02-14	4044190084	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	296 50
02-14	4044190085	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	612 00
02-14	4044190086	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	510 00
02-14	4044190087	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	19 008 21
02-14	4044190088	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276 50
02-14	4044190091	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470 00
02-14	4044190092	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470 00
02-14	4044190093	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	223 90
02-14	4044190094	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	169 08
02-14	4044190095	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276 50
02-14	4044190096	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276 50
02-14	4044190097	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	470 00
02-14	4044190098	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	663 00
02-14	4044190099	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	550 00
02-14	4044190100	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	862 00
02-14	4044190101	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	414 75
02-14	4044190102	COMPUTER BUSINESS SUPPLIES	02/03/84	SUPPLIES	276 50
02-14	4045020001	CHICAGO FLAG CO	02/07/84	FLAGS	6 845 73
02-14	4045020002	DETTRA FLAG COMPANY, INC	02/09/84	FLAGS	362 00
02-14	4045020003	DETTRA FLAG COMPANY, INC	02/09/84	FLAGS	12 98
02-14	4045020004	DETTRA FLAG COMPANY, INC	02/09/84	FLAGS	8 98
02-14	4045020005	DETTRA FLAG COMPANY, INC	02/09/84	FLAGS	15 09
02-14	4045020006	DETTRA FLAG COMPANY, INC	02/09/84	FLAGS	28 12
02-14	4045020007	DETTRA FLAG COMPANY, INC	02/09/84	FLAGS	11 46
02-14	4045020008	DETTRA FLAG COMPANY, INC	02/09/84	FLAGS	11 86



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
02-14	4045020009	DETTRA FLAG COMPANY, INC.	02/09/84	FLAGS	245.00	
02-14	4045020010	PRINCE GARDNER	01/27/84	LEATHERGOODS	5,815.08	
02-14	4045020011	SCHLESINGER BROTHERS	02/01/84	LEATHERGOODS	160.87	
02-14	4045020012	S D LEATHER GOODS CORP	01/31/84	LEATHERGOODS	608.35	
02-16	4047170001	BEROL USA	02/10/84	PENS	5,925.62	
02-16	4047170002	LM COLLINS & ASSOCIATES, INC.	02/09/84	COASTERS	3,248.50	
02-16	4047170003	PAYNE PUBLISHERS INC	02/10/84	CALENDARS	107.59	
02-16	4047170004	SPIN-CRAFT INC.	02/10/84	CALENDARS	243.58	
02-16	4047170005	TENSOR LAMP CO	02/10/84	TRAYS	300.80	
02-16	4047180001	BLUE STAR LEATHER, INC.	02/01/84	FRAMES	29.10	
02-16	4047180002	G & C MERRIAM COMPANY	02/10/84	BOOKS	493.92	
02-16	4047180003	PHILIPS INFORMATION SYSTEMS	02/07/84	SUPPLIES	177.30	
02-16	4047180004	PHILIPS INFORMATION SYSTEMS	02/07/84	SUPPLIES	177.30	
02-16	4047180005	PHILIPS INFORMATION SYSTEMS	02/07/84	SUPPLIES	275.80	
02-16	4047180006	PHILIPS INFORMATION SYSTEMS	02/07/84	SUPPLIES	177.30	
02-16	4047180007	SAVIN CORPORATION	02/03/84	SUPPLIES	221.88	
02-16	4047180008	SCM CORPORATION	02/10/84	RIBBONS	266.76	
02-21	4046190001	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190002	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190003	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190004	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190005	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190006	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190007	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190008	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190009	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	12.50	
02-21	4046190010	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	20.00	
02-21	4046190011	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	20.00	
02-21	4046190012	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190013	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190014	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190015	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190016	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190017	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190018	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	12.50	
02-21	4046190019	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190020	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190021	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190022	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190023	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	25.00	
02-21	4046190024	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190025	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190026	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190027	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	
02-21	4046190028	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25	

02-21	4046190029	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190030	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	37.50
02-21	4046190031	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190032	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	25.00
02-21	4046190033	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190034	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190035	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190036	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	22.00
02-21	4046190037	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	22.00
02-21	4046190038	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190039	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190040	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190041	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190042	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190043	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190044	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190045	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	6.25
02-21	4046190046	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	19.75
02-21	4046190047	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	12.50
02-21	4046190048	LAMB SEAL AND STENCIL COMPANY INCORP	02/02/84	NAMEPLATES	303.84
02-23	4047060001	CREATIVE FILING SYSTEMS, INC	01/25/84	BINDERS	87.64
02-23	4047060002	L. N. HILL COMPANY	02/01/84	CHINA	1,481.90
02-23	4047060003	PROMARK DISTRIBUTORS, INC.	02/03/84	LABELS	53.18
02-23	4047060004	REMCO BUSINESS SYSTEMS	02/03/84	SUPPLIES	347.00
02-23	4047060005	SCHALOW MANUFACTURING CO.	01/27/84	SUPPLIES	811.00
02-23	4047060006	KAYMOR ENTERPRISES	01/31/84	PENS	346.25
02-23	4047060007	LANCE INTERNATIONAL	12/27/83	SUPPLIES	360.00
02-23	4047060008	CHAS. SCHWARTZ & SON	01/18/84	TRAYS	758.60
02-23	4047060009	SHELTON-WARE/CARVEL HALL	12/20/83	TRAYS	231.00
02-23	4047060010	STERCO PRODUCTS CORP.	12/27/83	LUGGAGE	29.00
02-23	4052010001	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	47.50
02-23	4052010002	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	2,095.00
02-23	4052010003	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	4,173.84
02-23	4052010004	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	1,258.29
02-23	4052010005	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	4,015.44
02-23	4052010006	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	341.04
02-23	4052010007	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	5,616.00
02-23	4052010008	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	5,616.00
02-23	4052010009	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	2,622.40
02-23	4052010010	BARTON, DUER & KOCH PAPER CO	02/14/84	SUPPLIES	2,723.48
02-23	4052010011	HALL MARK CARDS	02/08/84	CARDS	1,688.74
02-23	4052010012	PILOT CORPORATION OF AMERICA	02/13/84	PENS	163.09
02-23	4052010013	SHARP ELECTRONICS CORP.	02/13/84	SUPPLIES	126.91
02-23	4052010014	SHAEFER EATON DIVISION OF TEXTRON	02/13/84	SUPPLIES	159.47
02-23	4052010015	ALPHA-OMEGA OFFICE PRODUCTS	02/13/84	SUPPLIES	140.65
02-23	4052010016	AMERICAN TOURISTER, INC.	02/07/84	SUPPLIES	694.31
02-23	4052010017	OHIO PEN CO	02/13/84	SUPPLIES	493.92
02-23	4052010018	OHIO PEN CO	02/13/84	SUPPLIES	57.86
02-23	4052010019	OHIO PEN CO	02/13/84	SUPPLIES	15.88
02-23	4052010020	OHIO PEN CO	02/13/84	SUPPLIES	81.34
02-23	4052010021	OHIO PEN CO	02/13/84	SUPPLIES	
02-23	4052010022	OHIO PEN CO	02/13/84	SUPPLIES	
02-23	4052010023	OHIO PEN CO	02/13/84	SUPPLIES	
02-23	4052010024	OHIO PEN CO	02/13/84	SUPPLIES	
02-23	4052010025	OHIO PEN CO	02/13/84	SUPPLIES	
02-23	4052010026	POLAROID CORPORATION	02/14/84	FILM	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
02-23	4052010027	SCHLESINGER BROTHERS	02/13/84	LEATHERGOODS	1,336.50	
02-23	4052010028	SCHLESINGER BROTHERS	02/13/84	LEATHERGOODS	594.00	
02-23	4052010029	SCHLESINGER BROTHERS	02/13/84	LEATHERGOODS	311.85	
02-23	4052010030	SCHLESINGER BROTHERS	02/13/84	LEATHERGOODS	277.20	
02-23	4053690001	BALDWIN HARDWARE MANUFACTURING CORP	02/16/84	LAMPS	343.26	
02-23	4053690002	CHICAGO FLAG CO	02/16/84	FLAGS	7,263.22	
02-23	4053690003	CLAUS CULTRY COMPANY	02/16/84	SHAWLS	984.31	
02-23	4053690004	THE HOLLINGER CORP	01/19/84	BOXES	57.33	
02-23	4053690005	K & R INDUSTRIES	02/16/84	CALCULATORS	510.84	
02-23	4053780001	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	26.46	
02-23	4053780002	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	26.46	
02-23	4053780003	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	26.46	
02-23	4053780004	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	26.46	
02-23	4053780005	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	26.46	
02-23	4053780006	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	26.46	
02-23	4053780007	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	26.46	
02-23	4053780008	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	32.34	
02-23	4053780009	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	32.34	
02-23	4053780010	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	32.34	
02-23	4053780011	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	32.58	
02-23	4053780012	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	33.07	
02-23	4053780013	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	43.85	
02-23	4053780014	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	46.79	
02-23	4053780015	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	48.51	
02-23	4053780016	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	52.92	
02-23	4053780017	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	64.68	
02-23	4053780018	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	64.68	
02-23	4053780019	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	66.64	
02-23	4053780020	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	66.64	
02-23	4053780021	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	66.64	
02-23	4053780022	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	66.64	
02-23	4053780023	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	66.64	
02-23	4053780024	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	79.87	
02-23	4053780025	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	84.52	
02-23	4053780026	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	84.52	
02-23	4053780027	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	85.01	
02-23	4053780028	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	91.63	
02-23	4053780029	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	101.92	
02-23	4053780030	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	105.84	
02-23	4053780031	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	105.84	
02-23	4053780032	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	112.45	
02-23	4053780033	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	133.28	
02-23	4053780034	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	135.48	
02-23	4053780035	BETHESDA ENGRAVERS	02/13/84	EMBOSsing	159.25	
02-23	4053780036	BETHESDA ENGRAVERS	02/13/84	EMBOSsing		

02 23	4053780037	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	170.03
02 23	4053780038	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	204.53
02 23	4053780039	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	209.96
02 23	4053780040	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	227.36
02 23	4053780041	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	271.70
02 23	4053780042	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	322.17
02 23	4053780043	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	333.20
02 23	4053780044	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	377.54
02 23	4053780045	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	456.43
02 23	4053780046	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	515.23
02 23	4053780047	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	636.51
02 23	4053780048	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	912.87
02 23	4053780049	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	271.95
02 23	4053780050	BETHESDA ENGRAVERS	02/13/84	EMBOSSING	306.74
02 24	4049010001	COVE MANUFACTURING CO	01/17/84	RIBBONS	96.00
02 24	4049010002	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	37.00
02 24	4049010003	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010004	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010005	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010006	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010007	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010008	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010009	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	20.00
02 24	4049010010	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	33.00
02 24	4049010011	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	50.00
02 24	4049010012	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010013	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010014	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010015	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010016	GOVERNMENT PRINTING OFFICE	02/10/84	OVERPRINTS	40.00
02 24	4049010017	KIPP & SON	01/17/84	RECORDERS	345.58
02 24	4049010018	LEWIS BROS	02/07/84	CERAMICS	829.44
02 24	4049010019	3M UFV0453	02/13/84	SUPPLIES	367.76
02 24	4049010020	3M UFV0453	02/13/84	SUPPLIES	218.88
02 24	4049010021	3M UFV0453	02/13/84	SUPPLIES	1,548.00
02 24	4049010022	3M UFV0453	02/13/84	SUPPLIES	1,455.36
02 24	4049010023	3M UFV0453	02/13/84	SUPPLIES	45.93
02 24	4049010024	3M UFV0453	02/13/84	SUPPLIES	182.60
02 24	4049010025	3M UFV0453	02/13/84	SUPPLIES	197.72
02 24	4049010026	3M UFV0453	02/13/84	SUPPLIES	73.63
02 24	4049010027	3M UFV0453	02/13/84	SUPPLIES	16,703.28
02 24	4049010028	3M UFV0453	02/13/84	SUPPLIES	2,754.00
02 24	4049010029	3M UFV0453	02/13/84	SUPPLIES	269.76
02 24	4049010030	3M UFV0453	02/13/84	SUPPLIES	1,303.84
02 24	4049010031	3M UFV0453	02/13/84	SUPPLIES	1,213.92
02 24	4049010032	3M UFV0453	02/13/84	SUPPLIES	1,708.48
02 24	4049010033	3M UFV0453	02/13/84	SUPPLIES	2,872.50
02 24	4049010034	3M UFV0453	02/13/84	SUPPLIES	578.40
02 24	4049010035	3M UFV0453	02/13/84	SUPPLIES	2,388.60
02 24	4049010036	3M UFV0453	02/13/84	SUPPLIES	4,757.04
02 24	4049010037	3M UFV0453	02/13/84	SUPPLIES	324.00
02 24	4049010038	3M UFV0453	02/13/84	SUPPLIES	2,080.00
02 24	4049010039	3M UFV0453	02/13/84	SUPPLIES	900.00
02 24	4049010040	3M UFV0453	02/13/84	SUPPLIES	348.50
02 24	4049010041	3M UFV0453	02/13/84	SUPPLIES	5,482.00
02 24	4049010042	3M UFV0453	02/13/84	SUPPLIES	1,827.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
02-24	4049010043	3M UPV0453	02/13/84	SUPPLIES	2,697.00
02-24	4049010044	3M UPV0453	02/13/84	SUPPLIES	3,307.20
02-24	4049020001	K & R INDUSTRIES	01/05/84	CLOCKS	792.00
02-24	4049020002	K & R INDUSTRIES	01/05/84	CLOCKS	80.00
02-24	4049020003	K & R INDUSTRIES	01/05/84	CLOCKS	450.00
02-24	4049020004	K & R INDUSTRIES	01/05/84	CLOCKS	984.00
02-24	4049020005	K & R INDUSTRIES	01/05/84	CLOCKS	492.00
02-24	4049020006	PEGASUS LUGGAGE INC	01/20/84	LUGGAGE	717.00
02-24	4049020007	REMCOS BUSINESS SYSTEMS	12/21/83	FOLDERS	59.09
02-24	4049020008	R F SIMMONS CO	01/17/84	SUPPLIES	862.20
02-24	4049020009	R F SIMMONS CO	01/17/84	SUPPLIES	459.60
02-24	4049020010	R F SIMMONS CO	01/17/84	SUPPLIES	510.40
02-24	4049020011	R F SIMMONS CO	01/17/84	SUPPLIES	1,340.00
02-24	4049020012	TERMINALS UNLIMITED	01/17/84	RIBBONS	7,248.00
02-24	4049020013	TERMINALS UNLIMITED	01/17/84	RIBBONS	10,872.00
02-24	4049020014	TERMINALS UNLIMITED	01/17/84	RIBBONS	6,995.52
02-24	4049020015	TERMINALS UNLIMITED	01/17/84	RIBBONS	12,444.00
02-24	4049020016	TERMINALS UNLIMITED	01/17/84	RIBBONS	5,556.00
02-24	4049020017	TERMINALS UNLIMITED	01/17/84	RIBBONS	8,332.50
02-24	4049020018	TERMINALS UNLIMITED	01/17/84	RIBBONS	77.97
02-24	4049020019	CONGRESSIONAL QUARTERLY INC	01/27/84	BOOKS	1,273.51
02-24	4049020020	CONGRESSIONAL QUARTERLY INC	01/27/84	BOOKS	748.75
02-24	4049020021	CONGRESSIONAL QUARTERLY INC	01/27/84	BOOKS	748.75
02-24	4049020022	CONGRESSIONAL QUARTERLY INC	01/27/84	BOOKS	31.20
02-24	4049020023	CONGRESSIONAL QUARTERLY INC	01/27/84	BOOKS	83.50
02-24	4049020024	BUSINESS COMPUTER CORP OF AMERICA	12/12/83	DISKETTES	10,710.00
02-24	4049020025	HEWLETT/PACKARD	01/09/84	SUPPLIES	25.20
02-24	4049020026	DAVID R RAMAGE	01/31/84	PADS	316.00
02-24	4049020027	WIM TECH CORP	01/03/84	PRINTWHEEL	33.00
02-24	4049020028	DYLAN CORPORATION	12/28/83	DISKETTES	170.00
02-24	4049020029	GLOBE OFFICE SUPPLY CO., INC	01/27/84	BINDER CLIPS	748.80
02-24	4049020030	GORHAM TEXTRON	01/27/84	FRAMES	114.66
02-24	4049020031	LARK LUGGAGE HISTORICAL ASSOC	01/12/84	LUGGAGE	145.10
02-24	4049020032	WHITE HOUSE HISTORICAL ASSOC	01/27/84	BOOKS	563.00
02-24	4049030001	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	959.04
02-24	4049030002	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	238.60
02-24	4049030003	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	227.30
02-24	4049030004	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	27.00
02-24	4049030005	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	292.80
02-24	4049030006	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	124.50
02-24	4049030007	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	193.62
02-24	4049030008	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	205.50
02-24	4049030009	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	205.50
02-24	4049030010	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	864.30
02-24	4049030011	ACUCOM SYSTEMS CORP	02/10/84	SUPPLIES	90.00

02-24	4049030012	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	172.00
02-24	4049030013	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	330.00
02-24	4049030014	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	36.00
02-24	4049030015	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	45.00
02-24	4049030016	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	479.52
02-24	4049030017	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	105.00
02-24	4049030018	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	26.25
02-24	4049030019	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	87.00
02-24	4049030020	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	24.00
02-24	4049030021	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	185.09
02-24	4049030022	DECO-CRAFT	12/16/83	GLASSWARE	1,129.68
02-24	4049030023	JOSTEN'S	01/05/84	SUPPLIES	1,287.00
02-24	4049030025	ROBINSON REMINDERS	10/25/83	SUPPLIES	76.80
02-24	4049030026	ROBINSON REMINDERS	02/07/84	SUPPLIES	72.00
02-24	4049030027	ROBINSON REMINDERS	02/07/84	SUPPLIES	60.00
02-24	4049030028	ROBINSON REMINDERS	02/07/84	SUPPLIES	120.00
02-24	4049030029	ROBINSON REMINDERS	02/07/84	SUPPLIES	1,872.00
02-24	4052840001	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	333.64
02-24	4052840002	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	663.00
02-24	4052840003	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	793.74
02-24	4052840004	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	2,311.24
02-24	4052840005	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,251.00
02-24	4052840006	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	316.50
02-24	4052840007	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	249.00
02-24	4052840008	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	316.50
02-24	4052840009	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	550.00
02-24	4052840010	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	663.00
02-24	4052840011	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	550.00
02-24	4052840012	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00
02-24	4052840013	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,371.00
02-24	4052840014	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	350.00
02-24	4052840015	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	350.00
02-24	4052840016	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	465.00
02-24	4052840017	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,157.50
02-24	4052840018	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	510.00
02-24	4052840019	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	510.00
02-24	4052840020	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00
02-24	4052840021	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00
02-24	4052840022	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,057.50
02-24	4052840023	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	296.50
02-24	4052840024	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00
02-24	4052840025	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	2,220.00
02-24	4052840026	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,157.50
02-24	4052840027	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	205.00
02-24	4052840028	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	296.50
02-24	4052840029	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	663.00
02-24	4052840030	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,796.00
02-24	4052840031	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	942.00
02-24	4052840032	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	723.00
02-24	4052840033	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	296.50
02-24	4052840034	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00
02-24	4052840035	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,371.00
02-24	4052840036	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00
02-24	4052840037	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00
02-24	4052840038	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	387.10
02-24	4052840039	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	942.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
02-24	4052840040	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	510.00	510.00
02-24	4052840041	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	296.50	296.50
02-24	4052840042	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00	470.00
02-24	4052840043	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	276.50	276.50
02-24	4052840044	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	296.50	296.50
02-24	4052840045	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	862.00	862.00
02-24	4052840046	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00	470.00
02-24	4052840047	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	296.50	296.50
02-24	4052840048	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	296.50	296.50
02-24	4052840049	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	510.00	510.00
02-24	4052840050	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	276.50	276.50
02-24	4052840051	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	942.00	942.00
02-24	4052840052	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	510.00	510.00
02-24	4052840053	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1721.40	1721.40
02-24	4052840054	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	510.00	510.00
02-24	4052840055	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1413.92	1413.92
02-24	4052840056	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	331.80	331.80
02-24	4052840057	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1198.43	1198.43
02-24	4052840058	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.99	232.99
02-24	4052840059	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1368.81	1368.81
02-24	4052840060	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,077.91	1,077.91
02-24	4052840061	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	233.08	233.08
02-24	4052840062	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	543.14	543.14
02-24	4052840063	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,695.20	1,695.20
02-24	4052840064	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	324.88	324.88
02-24	4052840065	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	249.80	249.80
02-24	4052840066	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	413.45	413.45
02-24	4052840067	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	254.48	254.48
02-24	4052840068	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	743.73	743.73
02-24	4052840069	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	681.98	681.98
02-24	4052840070	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	238.48	238.48
02-24	4052840071	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	368.23	368.23
02-24	4052840072	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	368.23	368.23
02-24	4052840073	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	368.23	368.23
02-24	4052840074	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	364.61	364.61
02-24	4052840075	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	409.66	409.66
02-24	4052840076	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.91	232.91
02-24	4052840077	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	772.98	772.98
02-24	4052840078	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	364.61	364.61
02-24	4052840079	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.99	232.99
02-24	4052840080	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	8,480.00	8,480.00
02-24	4052840081	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,296.66	1,296.66
02-24	4052840082	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	233.08	233.08
02-24	4052840083	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.99	232.99
02-24	4052840084	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.99	232.99

02-24	4052840085	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	913.32
02-24	4052840086	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	364.44
02-24	4052840087	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.99
02-24	4052840088	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	937.20
02-24	4052840089	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	712.85
02-24	4052840090	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	47.90
02-24	4052840091	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	896.23
02-24	4052840092	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	238.48
02-24	4052840093	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	54.94
02-24	4052840094	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	246.00
02-24	4052840095	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	470.00
02-24	4052840096	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	256.23
02-24	4052840097	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	400.90
02-24	4052840098	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	572.31
02-24	4052840099	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	599.32
02-24	4052840100	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	593.83
02-24	4052840101	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	238.48
02-24	4052840102	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	249.00
02-24	4052840103	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	896.23
02-24	4052840104	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	276.50
02-24	4052840105	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	415.10
02-24	4052840106	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	233.64
02-24	4052840107	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	233.64
02-24	4052840108	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	364.61
02-24	4052840109	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	233.64
02-24	4052840110	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,695.20
02-24	4052840111	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	233.64
02-24	4052840112	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	365.74
02-24	4052840113	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.99
02-24	4052840114	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	656.79
02-24	4052840115	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.99
02-24	4052840116	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.99
02-24	4052840117	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	232.99
02-24	4052840118	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	404.23
02-24	4052840119	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	364.53
02-24	4052840120	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	246.00
02-24	4052840121	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	739.76
02-24	4052840122	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	400.26
02-24	4052840123	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	732.57
02-24	4052840124	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	250.51
02-24	4052840125	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	398.96
02-24	4052840126	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	400.26
02-24	4052840127	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	400.26
02-24	4052840128	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	1,255.20
02-24	4052840129	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	427.20
02-24	4052840130	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	2,420.00
02-24	4052840131	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	184.00
02-24	4052840132	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	371.91
02-24	4052840133	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	249.21
02-24	4052840134	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	364.53
02-24	4052840135	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	322.99
02-24	4052840136	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	364.53
02-24	4052840138	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	332.99
02-24	4052840139	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	339.20
02-24	4052840140	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	364.53
02-24	4052840141	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
02-24	4052840142	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	912.47	
02-24	4052840143	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	802.80	
02-24	4052840144	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	818.76	
02-24	4052840145	COMPUTER BUSINESS SUPPLIES	02/15/84	SUPPLIES	360.94	
02-24	4053130001	EASTMAN KODAK COMPANY	02/07/84	FILM	690.00	
02-24	4053130002	EASTMAN KODAK COMPANY	02/07/84	FILM	4,642.00	
02-24	4053130003	EASTMAN KODAK COMPANY	02/07/84	FILM	690.00	
02-24	4053130004	EASTMAN KODAK COMPANY	02/07/84	FILM	3,494.00	
02-24	4053130005	EASTMAN KODAK COMPANY	02/07/84	FILM	1,108.00	
02-24	4053130006	EASTMAN KODAK COMPANY	02/07/84	FILM	1,146.00	
02-24	4053130007	EASTMAN KODAK COMPANY	02/07/84	FILM	604.00	
02-24	4053130008	EASTMAN KODAK COMPANY	02/07/84	FILM	452.52	
02-24	4053130009	EASTMAN KODAK COMPANY	02/07/84	FILM	1,500.00	
02-24	4053130010	EASTMAN KODAK COMPANY	02/07/84	FILM	1,385.77	
02-24	4053130011	EASTMAN KODAK COMPANY	02/07/84	FILM	1,205.30	
02-24	4053130012	EASTMAN KODAK COMPANY	02/07/84	FILM	2,380.00	
02-24	4053130013	EASTMAN KODAK COMPANY	02/07/84	FILM	5,286.00	
02-24	4053130014	EASTMAN KODAK COMPANY	02/07/84	FILM	1,704.00	
02-24	4053130015	EASTMAN KODAK COMPANY	02/07/84	FILM	22.14	
02-24	4053130016	EASTMAN KODAK COMPANY	02/07/84	FILM	1,108.00	
02-24	4053130017	EASTMAN KODAK COMPANY	02/07/84	FILM	884.00	
02-24	4053130018	EASTMAN KODAK COMPANY	02/07/84	FILM	1,116.00	
02-24	4053130019	EASTMAN KODAK COMPANY	02/07/84	FILM	2,548.00	
02-24	4053130020	EASTMAN KODAK COMPANY	02/07/84	FILM	538.80	
02-24	4053130021	EASTMAN KODAK COMPANY	02/07/84	FILM	908.00	
02-24	4053130022	EASTMAN KODAK COMPANY	02/07/84	FILM	134.70	
02-24	4053130023	EASTMAN KODAK COMPANY	02/07/84	FILM	80.82	
02-24	4053130024	EASTMAN KODAK COMPANY	02/07/84	FILM	1,268.00	
02-24	4053130025	M S GINN CO	02/14/84	SUPPLIES	157.68	
02-24	4053130026	M S GINN CO	02/14/84	SUPPLIES	1,512.00	
02-24	4053130027	M S GINN CO	02/14/84	SUPPLIES	2,010.00	
02-24	4053130028	M S GINN CO	02/14/84	SUPPLIES	665.04	
02-24	4053130029	M S GINN CO	02/14/84	SUPPLIES	1,895.84	
02-24	4053130030	M S GINN CO	02/14/84	SUPPLIES	153.20	
02-24	4053130031	M S GINN CO	02/14/84	SUPPLIES	367.20	
02-24	4053130032	M S GINN CO	02/14/84	SUPPLIES	204.80	
02-24	4053130033	M S GINN CO	02/14/84	SUPPLIES	1,103.08	
02-24	4053130034	M S GINN CO	02/14/84	SUPPLIES	3,645.00	
02-24	4053130035	M S GINN CO	02/14/84	SUPPLIES	667.40	
02-24	4053130036	M S GINN CO	02/14/84	SUPPLIES	3,180.00	
02-24	4053130037	M S GINN CO	02/14/84	SUPPLIES	4,520.00	
02-24	4053130038	M S GINN CO	02/14/84	SUPPLIES	2,284.20	
02-24	4053130039	M S GINN CO	02/14/84	SUPPLIES	221.76	
02-24	4053130040	M S GINN CO	02/14/84	SUPPLIES	71.76	
02-24	4053130041	M S GINN CO	02/14/84	SUPPLIES	430.00	

02-24	4053130042	M S GINN CO	02/14/84	SUPPLIES	1,056.00
02-24	4053130043	M S GINN CO	02/14/84	SUPPLIES	159.84
02-24	4053130044	M S GINN CO	02/14/84	SUPPLIES	2,051.40
02-24	4053130045	M S GINN CO	02/14/84	SUPPLIES	56.70
02-24	4053130046	M S GINN CO	02/14/84	SUPPLIES	24.20
02-24	4053130047	M S GINN CO	02/14/84	SUPPLIES	75.00
02-24	4053130048	M S GINN CO	02/14/84	SUPPLIES	22.00
02-24	4053130049	M S GINN CO	02/14/84	SUPPLIES	1,825.20
02-24	4053130050	M S GINN CO	02/14/84	SUPPLIES	1,936.80
02-24	4053130051	M S GINN CO	02/14/84	SUPPLIES	234.00
02-24	4053130052	M S GINN CO	02/14/84	SUPPLIES	2,500.00
02-24	4053130053	M S GINN CO	02/14/84	SUPPLIES	771.00
02-24	4053130054	M S GINN CO	02/14/84	SUPPLIES	162.00
02-24	4053130055	M S GINN CO	02/14/84	SUPPLIES	4,200.00
02-24	4053130056	M S GINN CO	02/14/84	SUPPLIES	19.80
02-24	4053130057	M S GINN CO	02/14/84	SUPPLIES	141.00
02-24	4053130058	M S GINN CO	02/14/84	SUPPLIES	6.52
02-24	4053130059	M S GINN CO	02/14/84	SUPPLIES	645.48
02-24	4053130060	M S GINN CO	02/14/84	SUPPLIES	1,980.00
02-24	4053130061	FRANK PARSONS PAPER CO	02/13/84	ENVELOPES	12,815.00
02-24	4053130062	SCRIPTOMATIC INC	01/10/84	SUPPLIES	570.00
02-24	4053130063	VISIBLE COMPUTER SUPPLY	01/13/84	LABELS	59.04
02-24	40534540001	W BELL & CO. INC	02/02/84	RECORDER	56.57
02-24	40534540002	JACOBS GARDNER SUPPLY CO., INC.	02/03/84	TAPE	11,491.20
02-24	40534540003	MID-ATLANTIC INDUSTRIES, INC.	01/23/84	CASSETTES	45.00
02-24	40534540004	MOORE COMPUTER SUPPLIES CATALOG	01/23/84	SUPPLIES	624.00
02-24	40534540005	SYNON, INC.	01/25/84	RIBBONS	136.12
02-24	4053550001	CANON, U.S.A., INC	01/31/84	SUPPLIES	567.00
02-24	4053550002	ELECTRIX INC	02/13/84	SUPPLIES	64.80
02-24	4053550003	ELECTRIX INC	02/13/84	SUPPLIES	510.00
02-24	4053550004	ELECTRIX INC	02/13/84	SUPPLIES	729.36
02-24	4053550005	ELECTRIX INC	02/13/84	SUPPLIES	570.00
02-24	4053550006	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	264.60
02-24	4053550007	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	226.80
02-24	4053550008	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	226.80
02-24	4053550009	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	75.60
02-24	4053550010	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	140.64
02-24	4053550011	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	105.48
02-24	4053550012	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	2,862.12
02-24	4053550013	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	373.32
02-24	4053550014	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	3,733.20
02-24	4053550015	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	2,488.80
02-24	4053550016	FEDERAL SALES SERVICE, INC	02/10/84	SUPPLIES	1,080.00
02-24	4053550017	FISHER PEN CO	01/23/84	PENS	300.63
02-24	4053550018	WANG LABORATORIES	02/10/84	SUPPLIES	170.01
02-24	4053550019	WANG LABORATORIES	02/10/84	SUPPLIES	30.76
02-24	4053550020	WANG LABORATORIES	02/10/84	SUPPLIES	66.61
02-24	4053550021	WANG LABORATORIES	02/10/84	SUPPLIES	600.00
02-24	4053550022	THE GARLEN GROUP LTD	01/09/84	CLOCKS	129.60
02-24	4053550023	RICHARD C. GUY STUDIO	01/09/84	NOTES	165.20
02-24	4053550024	FAY SWAFFORD, INC	02/02/84	LUGGAGE	1,078.96
02-24	4053550025	WASHINGTON MINT	02/10/84	SUPPLIES	1,041.60
02-24	4053550026	MARTHA WEEMS, LTD	02/10/84	SUPPLIES	454.65
02-24	4053550027	MARTHA WEEMS, LTD	02/10/84	SUPPLIES	564.00
02-24	4053550028	MARTHA WEEMS, LTD	02/10/84	SUPPLIES	2,266.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-24	4053550030	MARTHA WEEMS, LTD.	02/10/84	SUPPLIES	2,216.25	
02-24	4053660001	BOISE CASCADE	02/14/84	SUPPLIES	20.21	
02-24	4053660002	BOISE CASCADE	02/14/84	SUPPLIES	20.93	
02-24	4053660003	BOISE CASCADE	02/14/84	SUPPLIES	21.00	
02-24	4053660004	BOISE CASCADE	02/14/84	SUPPLIES	21.60	
02-24	4053660005	BOISE CASCADE	02/14/84	SUPPLIES	534.65	
02-24	4053660006	BOISE CASCADE	02/14/84	SUPPLIES	7.62	
02-24	4053660007	BOISE CASCADE	02/14/84	SUPPLIES	35.16	
02-24	4053660008	BOISE CASCADE	02/14/84	SUPPLIES	35.04	
02-24	4053660009	BOISE CASCADE	02/14/84	SUPPLIES	3.84	
02-24	4053660010	BOISE CASCADE	02/14/84	SUPPLIES	286.11	
02-24	4053660011	BOISE CASCADE	02/14/84	SUPPLIES	36.40	
02-24	4053660012	BOISE CASCADE	02/14/84	SUPPLIES	420.00	
02-24	4053660013	BOISE CASCADE	02/14/84	SUPPLIES	288.00	
02-24	4053660014	BOISE CASCADE	02/14/84	SUPPLIES	3,150.00	
02-24	4053660015	BOISE CASCADE	02/14/84	SUPPLIES	42.36	
02-24	4053660016	BOISE CASCADE	02/14/84	SUPPLIES	50.62	
02-24	4053660017	BOISE CASCADE	02/14/84	SUPPLIES	56.00	
02-24	4053660018	BOISE CASCADE	02/14/84	SUPPLIES	6.06	
02-24	4053660019	BOISE CASCADE	02/14/84	SUPPLIES	72.46	
02-24	4053660020	BOISE CASCADE	02/14/84	SUPPLIES	40.25	
02-24	4053660021	BOISE CASCADE	02/14/84	SUPPLIES	172.23	
02-24	4053660022	BOISE CASCADE	02/14/84	SUPPLIES	107.07	
02-24	4053660023	BOISE CASCADE	02/14/84	SUPPLIES	31.88	
02-24	4053660024	BOISE CASCADE	02/14/84	SUPPLIES	103.68	
02-24	4053660025	BOISE CASCADE	02/14/84	SUPPLIES	16.98	
02-24	4053660026	BOISE CASCADE	02/14/84	SUPPLIES	4.62	
02-24	4053660027	BOISE CASCADE	02/14/84	SUPPLIES	392.40	
02-24	4053660028	BOISE CASCADE	02/14/84	SUPPLIES	25.60	
02-24	4053660029	BOISE CASCADE	02/14/84	SUPPLIES	13.05	
02-24	4053660030	BOISE CASCADE	02/14/84	SUPPLIES	1.61	
02-24	4053660031	BOISE CASCADE	02/14/84	SUPPLIES	2,790.00	
02-24	4053660032	BOISE CASCADE	02/14/84	SUPPLIES	23.80	
02-24	4053660033	BOISE CASCADE	02/14/84	SUPPLIES	48.00	
02-24	4053660034	BOISE CASCADE	02/14/84	SUPPLIES	321.84	
02-24	4053660035	BOISE CASCADE	02/14/84	SUPPLIES	5,775.00	
02-24	4053660036	BOISE CASCADE	02/14/84	SUPPLIES	64.62	
02-27	4053580001	DAY-TIMERS, INC.	02/07/84	SUPPLIES	40.86	
02-27	4053580002	DAY-TIMERS, INC.	02/07/84	SUPPLIES	25.35	
02-27	4053580003	DAY-TIMERS, INC.	02/07/84	SUPPLIES	42.69	
02-27	4053580004	DONDERO INC.	02/03/84	SEALS	129.75	
02-27	4053580005	DONDERO INC.	02/03/84	SEALS	66.25	
02-27	4053580006	DONDERO INC.	02/03/84	SEALS	82.28	
02-27	4053580007	DONDERO INC.	02/03/84	SEALS	66.45	
02-27	4053580008	DONDERO INC.	02/03/84	SEALS	148.59	

STATIONERY (REVOLVING FUND)—Continued

02-27	4053580010	DONDERO INC.	02/03/84	SEALS	42.69
02-27	4053580011	DONDERO INC.	02/03/84	SEALS	66.45
02-27	4053580012	THE HITCHCOCK CHAIR COMPANY	12/01/83	CHAIRS	391.00
02-27	4053580013	NATIONAL JOURNAL	12/19/83	ALMANACS	1,980.00
02-27	4053580014	NATIONAL JOURNAL	12/19/83	ALMANACS	2,400.00
02-27	4053580015	NATIONAL JOURNAL	12/19/83	ALMANACS	2,025.00
02-27	4053580016	NATIONAL JOURNAL	12/19/83	ALMANACS	62.50
02-27	4053580017	NATIONAL JOURNAL	12/19/83	ALMANACS	25.00
02-27	4053580018	NBI INC	02/14/84	SUPPLIES	203.99
02-27	4053580019	NBI INC	02/14/84	SUPPLIES	200.91
02-27	4053580020	NBI INC	02/14/84	SUPPLIES	30.94
02-27	4053580021	NBI INC	02/14/84	SUPPLIES	129.99
02-27	4053580022	NBI INC	02/14/84	SUPPLIES	203.99
02-27	4053580023	NBI INC	02/14/84	SUPPLIES	104.99
02-27	4053580024	NBI INC	02/14/84	SUPPLIES	114.89
02-27	4053580025	NBI INC	02/14/84	SUPPLIES	303.96
02-27	4053580026	NBI INC	02/14/84	SUPPLIES	104.99
02-27	4053580028	NBI INC	02/14/84	SUPPLIES	343.56
02-27	4053580029	NBI INC	02/14/84	SUPPLIES	114.89
02-27	4053580030	NBI INC	02/14/84	SUPPLIES	44.99
02-27	4053580031	NBI INC	02/14/84	SUPPLIES	114.89
02-27	4053580032	NBI INC	02/14/84	SUPPLIES	303.96
02-28	4055030001	ALPERSTEIN BROTHERS, INC.	02/13/84	PAPER CLIPS	1,900.00
02-28	4055030002	COMPUMART, INC.	02/10/84	SUPPLIES	75.00
02-28	4055030003	INTERNATIONAL AUTOPEN CO.	02/10/84	SUPPLIES	185.00
02-28	4055030004	LEXON CHINA	02/10/84	CHINA	75.00
02-28	4055030005	WRIGHT LINE, INC.	01/27/84	SUPPLIES	1,446.12
02-28	4058010001	RADIO SHACK	02/10/84	RIBBONS	204.32
02-28	4058010002	U S CONGRESS HANDBOOK	02/10/84	BOOKS	42.00
02-28	4058010003	ALBERT E MORKLER & ASSOC	02/10/84	BOOKS	357.00
02-28	4058010004	JUNIOR LEAGUE OF WASHINGTON	02/10/84	BOOKS	131.00
02-28	4058010007	CANTRELL/CUTTER PRINTING, INC	02/10/84	BOOKS	750.00
02-28	4058010008	CANTRELL/CUTTER PRINTING, INC	02/10/84	PAPER	608.40
02-28	4058010009	CANTRELL/CUTTER PRINTING, INC	02/10/84	PAPER	517.00
02-28	4058010010	CANTRELL/CUTTER PRINTING, INC	02/10/84	PAPER	304.20
02-28	4058010011	CANTRELL/CUTTER PRINTING, INC	02/10/84	PAPER	304.20
02-28	4058010012	CANTRELL/CUTTER PRINTING, INC	02/10/84	PAPER	486.72
02-28	4058010013	CANTRELL/CUTTER PRINTING, INC	02/10/84	PAPER	304.20
02-28	4058010014	CANTRELL/CUTTER PRINTING, INC	02/10/84	PAPER	304.20
02-28	4058010015	CANTRELL/CUTTER PRINTING, INC	02/10/84	PAPER	729.30
02-28	4058010016	BENCHMARK SYSTEMS	02/13/84	SUPPLIES	1,153.50
02-28	4058010017	BENCHMARK SYSTEMS	02/13/84	SUPPLIES	75.00
02-28	4058010018	BENCHMARK SYSTEMS	02/13/84	SUPPLIES	100.00
02-28	4058010019	BENCHMARK SYSTEMS	02/13/84	SUPPLIES	290.00
02-28	4058010020	BENCHMARK SYSTEMS	02/13/84	SUPPLIES	150.00
02-28	4058010021	BENCHMARK SYSTEMS	02/13/84	SUPPLIES	277.50
02-28	4058010022	BENCHMARK SYSTEMS	02/13/84	SUPPLIES	220.00
02-28	4058010023	LB PRINCE CO, INC	02/13/84	SUPPLIES	75.00
02-28	4058010024	PRODUCTS FINISHING CORP	01/17/84	CALENDARS	173.00
02-28	4058010025	PRODUCTS FINISHING CORP	01/24/84	SUPPLIES	500.00
02-28	4058010026	PRODUCTS FINISHING CORP	01/24/84	SUPPLIES	500.00
02-28	4058010027	PRODUCTS FINISHING CORP	01/24/84	SUPPLIES	672.00
02-28	4058010028	PRODUCTS FINISHING CORP	01/24/84	SUPPLIES	672.00
02-28	4058010029	MICHAEL SCOTT, INC	02/13/84	LEATHER GOODS	72.00
02-28	4058010030	MICHAEL SCOTT, INC	01/13/84	LEATHER GOODS	86.96
02-28	4058500001	LM COLLINS & ASSOCIATES, INC	02/22/84	SUPPLIES	826.73



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
02-28	4058500002	A. T. CROSS COMPANY	02/22/84	PENS	4,140.50
02-28	4058500003	MAXTON LEE ASSOCIATES	02/21/84	PADS	256.61
02-28	4058500004	THE PARKER PEN COMPANY	02/22/84	PENS	100.37
02-28	4058500005	THE PARKER PEN COMPANY	02/22/84	PENS	91.29
02-28	4058500006	THE PARKER PEN COMPANY	02/22/84	PENS	145.62
02-28	4058500007	THE PARKER PEN COMPANY	02/22/84	PENS	145.62
02-28	4058500008	THE PARKER PEN COMPANY	02/22/84	PENS	79.38
02-28	4058500009	THE PARKER PEN COMPANY	02/22/84	PENS	1,638.36
02-28	4058500010	THE PARKER PEN COMPANY	02/22/84	PENS	1,214.95
02-28	4058500011	THE PARKER PEN COMPANY	02/22/84	PENS	1,592.01
02-28	4058500012	THE PARKER PEN COMPANY	02/22/84	PENS	564.48
02-28	4058500013	VALLEY FORGE FLAG CO. INC.	02/22/84	FLAGS	58,370.40
02-28	4059040001	NATIONWIDE PAPERS	02/21/84	PAPER	35.63
02-28	4059040002	PM CRAFTSMAN	02/16/84	BOOKENDS	141.07
02-28	4059040003	PM CRAFTSMAN	02/24/84	BOOKENDS	141.07
02-28	4059040004	PM CRAFTSMAN	02/24/84	BOOKENDS	801.90
02-28	4059040007	WELLINGTON LEATHER GOODS INC.	02/22/84	LEATHER GOODS	365.31
02-28	4059040008	MARTHA WEEMS, LTD.	02/16/84	BRASS BOXES	362.56
02-28	4059040009	WINGS INTERNATIONAL LUGGAGE CORP.	02/21/84	LEATHER GOODS	338.55
02-28	4059040010	PM CRAFTSMAN	02/24/84	BOOKENDS	320.76
02-28	4059040012	PM CRAFTSMAN	02/24/84	BOOKENDS	299.61
02-28	4059050001	XEROX CORPORATION	02/24/84	SUPPLIES	181.77
02-28	4059050002	XEROX CORPORATION	02/24/84	SUPPLIES	71.80
02-28	4059050003	XEROX CORPORATION	02/24/84	SUPPLIES	234.78
02-28	4059050004	XEROX CORPORATION	02/24/84	SUPPLIES	944.98
02-28	4059050005	XEROX CORPORATION	02/24/84	SUPPLIES	327.62
02-28	4059050007	XEROX CORPORATION	02/24/84	SUPPLIES	30.93
02-28	4059050008	XEROX CORPORATION	02/24/84	SUPPLIES	1,020.08
02-28	4059050010	XEROX CORPORATION	02/24/84	SUPPLIES	64.08
02-28	4059050011	XEROX CORPORATION	02/24/84	SUPPLIES	34.02
02-28	4059050012	XEROX CORPORATION	02/24/84	SUPPLIES	779.33
02-28	4059050013	XEROX CORPORATION	02/24/84	SUPPLIES	224.65
02-28	4059050014	XEROX CORPORATION	02/24/84	SUPPLIES	55.97
02-28	4059050015	XEROX CORPORATION	02/24/84	SUPPLIES	372.50
02-28	4059050016	XEROX CORPORATION	02/24/84	SUPPLIES	17,320.00
02-28	4059050017	XEROX CORPORATION	02/24/84	SUPPLIES	447.00
02-28	4059050018	XEROX CORPORATION	02/24/84	SUPPLIES	39,200.00
02-28	4059050019	XEROX CORPORATION	02/24/84	SUPPLIES	117.39
02-28	4059050020	XEROX CORPORATION	02/24/84	SUPPLIES	3,186.00
02-28	4059050021	XEROX CORPORATION	02/24/84	SUPPLIES	235.60
02-28	4059050022	XEROX CORPORATION	02/24/84	SUPPLIES	581.40
02-28	4059050023	XEROX CORPORATION	02/24/84	SUPPLIES	28.13
02-28	4059050024	XEROX CORPORATION	02/24/84	SUPPLIES	153.60
02-28	4059050025	XEROX CORPORATION	02/24/84	SUPPLIES	40.39
02-28	4059050026	XEROX CORPORATION	02/24/84	SUPPLIES	372.50

02-28	4059050025	XEROX CORPORATION	02/24/84	SUPPLIES	280.81
02-28	4059050026	XEROX CORPORATION	02/24/84	SUPPLIES	72.65
02-28	4059050027	XEROX CORPORATION	02/24/84	SUPPLIES	79.90
02-28	4059050028	XEROX CORPORATION	02/24/84	SUPPLIES	26.10
02-28	4059050029	XEROX CORPORATION	02/24/84	SUPPLIES	121.90
02-28	4059050030	XEROX CORPORATION	02/24/84	SUPPLIES	230.85
02-28	4059050031	XEROX CORPORATION	02/24/84	SUPPLIES	196.60
02-28	4055560001	AB DICK COMPANY	02/10/84	SUPPLIES	1,745.00
02-28	4055560002	AB DICK COMPANY	02/10/84	SUPPLIES	770.00
02-28	4055560003	AB DICK COMPANY	02/10/84	SUPPLIES	327.60
02-28	4055560004	AB DICK COMPANY	02/10/84	SUPPLIES	15.10
02-28	4055560005	AB DICK COMPANY	02/10/84	SUPPLIES	122.00
02-28	4055560006	AB DICK COMPANY	02/10/84	SUPPLIES	45.40
02-28	4055560007	AB DICK COMPANY	02/10/84	SUPPLIES	1,000.00
02-28	4055560008	GESTETNER CORPORATION	02/10/84	SUPPLIES	1,000.00
02-28	4055560009	GESTETNER CORPORATION	02/10/84	SUPPLIES	481.25
02-28	4055560010	GESTETNER CORPORATION	02/10/84	SUPPLIES	937.50
02-28	4055560011	GESTETNER CORPORATION	02/10/84	SUPPLIES	3,060.00
02-28	4055560012	GESTETNER CORPORATION	02/10/84	SUPPLIES	360.41
02-28	4055560013	RAYTHEON DATA SYSTEMS CO	01/09/84	SUPPLIES	288.00
02-28	4055560014	THE SEE-LINE CO.	02/01/84	SUPPLIES	125.00
02-28	4055560015	THE SEE-LINE CO.	02/01/84	SUPPLIES	360.00
02-28	4055560016	THE SEE-LINE CO.	02/01/84	SUPPLIES	108.00
02-28	4055560017	THE SEE-LINE CO.	02/01/84	SUPPLIES	117.00
02-28	4055560018	THE SEE-LINE CO.	02/01/84	SUPPLIES	412.20
02-28	4055560019	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	806.25
02-28	4055560020	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	68.00
02-28	4055560021	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	865.20
02-28	4055560022	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	2,488.00
02-28	4055560023	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	490.40
02-28	4055560024	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	265.68
02-28	4055560025	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	1,332.00
02-28	4055560026	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	413.00
02-28	4055560027	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	3.09
02-28	4055560028	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	135.37
02-28	4055560029	CHARLES G STOTT AND CO INC	02/10/84	SUPPLIES	30.00
02-28	4060010001	ALPHA-OMEGA OFFICE PRODUCTS	02/24/84	SUPPLIES	75.41
02-28	4060010002	ALPHA-OMEGA OFFICE PRODUCTS	02/24/84	SUPPLIES	117.60
02-28	4060010003	ALPHA-OMEGA OFFICE PRODUCTS	02/24/84	SUPPLIES	38.95
02-28	4060010004	ALPHA-OMEGA OFFICE PRODUCTS	02/24/84	SUPPLIES	133.28
02-28	4060010006	ALPHA-OMEGA OFFICE PRODUCTS	02/24/84	SUPPLIES	11.40
02-28	4060010007	ALPHA-OMEGA OFFICE PRODUCTS	02/24/84	SUPPLIES	17.39
02-28	4060010008	ALPHA-OMEGA OFFICE PRODUCTS	02/24/84	SUPPLIES	1,794.37
02-28	4060010009	FOSTORIA GLASS COMPANY	02/24/84	GLASSWARE	2,160.00
02-28	4060010010	FOSTORIA GLASS COMPANY	02/24/84	GLASSWARE	2,160.00
02-28	4060010011	FOSTORIA GLASS COMPANY	02/24/84	GLASSWARE	1,875.91
02-28	4060010012	FOSTORIA GLASS COMPANY	02/24/84	GLASSWARE	1,875.90
02-28	4060010013	THE HOLSON COMPANY	02/24/84	ALUMINUM	1,111.20
02-28	4060010014	K & R INDUSTRIES	02/22/84	SUPPLIES	579.70
02-28	4060010015	K & R INDUSTRIES	02/22/84	SUPPLIES	451.50
02-28	4060010016	K & R INDUSTRIES	02/22/84	SUPPLIES	510.84
02-28	4060010017	K & R INDUSTRIES	02/22/84	SUPPLIES	134.40
02-28	4060010018	RELIANCE PEN & PENCIL CORP	02/21/84	PENCILS	3,117.31
03-05	4059020001	THE AIRCRAFT COMPANY	02/07/84	SUPPLIES	93.75
03-05	4059020002	THE AIRCRAFT COMPANY	02/07/84	SUPPLIES	968.80
03-05	4059020003	THE AIRCRAFT COMPANY	02/07/84	SUPPLIES	141.63



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
03-05	4059020004	THE ARTCRAFT COMPANY	02/07/84	SUPPLIES	141.63
03-05	4059020005	DIAMOND OFFICE SUPPLIES	02/10/84	PAPER	1,186.00
03-05	4059020006	FAHREY'S PENS	02/16/84	SUPPLIES	18.00
03-05	4059020007	FAHREY'S PENS	02/16/84	SUPPLIES	18.00
03-05	4059020008	FAHREY'S PENS	02/16/84	SUPPLIES	10.80
03-05	4059020009	FAHREY'S PENS	02/16/84	SUPPLIES	23.60
03-05	4059020010	FAHREY'S PENS	02/16/84	SUPPLIES	12.00
03-05	4059020011	FAHREY'S PENS	02/16/84	SUPPLIES	47.00
03-05	4059020012	FAHREY'S PENS	02/16/84	SUPPLIES	38.00
03-05	4059020013	FAHREY'S PENS	02/16/84	SUPPLIES	6,750.00
03-05	4059020014	FAHREY'S PENS	02/16/84	SUPPLIES	31.20
03-05	4059020015	FAHREY'S PENS	02/16/84	SUPPLIES	124.80
03-05	4059020016	FAHREY'S PENS	02/16/84	SUPPLIES	36.00
03-05	4059020017	FAHREY'S PENS	02/16/84	SUPPLIES	30.80
03-05	4059020018	FAHREY'S PENS	02/16/84	SUPPLIES	20.00
03-05	4059020019	FAHREY'S PENS	02/16/84	SUPPLIES	119.98
03-05	4059020020	FAHREY'S PENS	02/16/84	SUPPLIES	389.25
03-05	4059020021	FAHREY'S PENS	02/16/84	SUPPLIES	46.08
03-05	4059020022	FOOTHILL WORKSHOP	02/16/84	SUPPLIES	31.24
03-05	4059020023	WILTON COMPANY	02/10/84	SUPPLIES	687.50
03-05	4059020024	WILTON COMPANY	02/03/84	SUPPLIES	1,723.75
03-05	4059020025	WILTON COMPANY	02/03/84	SUPPLIES	1,627.50
03-05	4059020026	WILTON COMPANY	02/03/84	SUPPLIES	892.50
03-05	4059090001	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	357.00
03-05	4059090002	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	146.40
03-05	4059090003	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	97.60
03-05	4059090004	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	247.50
03-05	4059090005	ACCUCOM SYSTEMS CORP	02/10/84	SUPPLIES	875.00
03-05	4059090006	L. N. HILL COMPANY	02/16/84	CUPS	45.00
03-05	4059090007	METALGRAPHICS, INC.	02/21/84	SUPPLIES	1,400.00
03-05	4059090008	RAPIDPRINT INC.	02/21/84	SUPPLIES	45.00
03-05	4059090009	EMPIRE SILVER COMPANY, INC.	02/01/84	REBBS	2,400.00
03-05	4059090010	CONGRESSIONAL STAFF DIRECTORY	02/16/84	BOOKS	2,952.00
03-05	4059090011	CROWN SUPPLY CO.	02/10/84	BAGS	1,748.00
03-05	4059090012	HEWLETT/PACKARD	02/03/84	PAPER	150.00
03-05	4059090013	THE HITCHCOCK CHAIR COMPANY	02/07/84	CHAIR	185.00
03-05	4059090014	RONA LEATHER, INC.	02/10/84	LEATHER GOODS	1,211.00
03-05	4059510001	W. H. BREWTON & SONS, INC.	02/07/84	SUPPLIES	60.00
03-05	4059510002	W. H. BREWTON & SONS, INC.	02/07/84	SUPPLIES	30.00
03-05	4059510003	W. H. BREWTON & SONS, INC.	02/07/84	SUPPLIES	34.95
03-05	4059510004	W. H. BREWTON & SONS, INC.	02/07/84	SUPPLIES	23.32
03-05	4059510005	W. H. BREWTON & SONS, INC.	02/07/84	SUPPLIES	24.00
03-05	4059510006	W. H. BREWTON & SONS, INC.	02/07/84	SUPPLIES	27.90
03-05	4059510007	W. H. BREWTON & SONS, INC.	02/07/84	SUPPLIES	21.98

03-05	4059510008	W.H. BREWTON & SONS, INC.	02/07/84	SUPPLIES	16.68
03-05	4059510009	W.H. BREWTON & SONS, INC.	02/07/84	SUPPLIES	45.00
03-05	4059510010	FEDERAL OFFICE EQUIPMENT	02/07/84	SUPPLIES	272.60
03-05	4059510011	INTERSTATE OFFICE SUPPLY	02/16/84	SUPPLIES	642.00
03-05	4059510013	INTERSTATE OFFICE SUPPLY	02/16/84	SUPPLIES	10,410.00
03-05	4059510014	PITNEY BOWES	02/10/84	PAPER	203.04
03-05	4059510015	RAPICOM C/O CITIBANK, NA	02/10/84	SUPPLIES	860.00
03-05	4059510016	RAPICOM C/O CITIBANK, NA	02/10/84	SUPPLIES	270.00
03-05	4059510017	INTERSTATE OFFICE SUPPLY	02/16/84	SUPPLIES	1,680.00
03-05	4060040001	GREAT LAKES MICROGRAPHICS CORP	01/03/84	MICROFILM	173.20
03-05	4060040002	IBM CORP	02/16/84	SUPPLIES	83.00
03-05	4060040003	IBM CORP	02/16/84	SUPPLIES	22.72
03-05	4060040004	IBM CORP	02/16/84	SUPPLIES	27.67
03-05	4060040005	IBM CORP	02/16/84	SUPPLIES	595.60
03-05	4060040006	IBM CORP	02/16/84	SUPPLIES	595.60
03-05	4060040007	IBM CORP	02/16/84	SUPPLIES	62.50
03-05	4060040008	IBM CORP	02/16/84	SUPPLIES	1,750.00
03-05	4060040009	IBM CORP	02/16/84	SUPPLIES	70.80
03-05	4060040010	IBM CORP	02/16/84	SUPPLIES	22.72
03-05	4060040011	IBM CORP	02/16/84	SUPPLIES	7,065.00
03-05	4060040012	IBM CORP	02/16/84	SUPPLIES	3,492.00
03-05	4060040013	IBM CORP	02/16/84	SUPPLIES	175.20
03-05	4060040014	IBM CORP	02/16/84	SUPPLIES	20,321.28
03-05	4060040015	IBM CORP	02/16/84	SUPPLIES	9,947.52
03-05	4060040016	IBM CORP	02/16/84	SUPPLIES	11,606.40
03-05	4060040017	IBM CORP	02/16/84	SUPPLIES	42.75
03-05	4060040018	IBM CORP	02/16/84	SUPPLIES	41.40
03-05	4060040019	IBM CORP	02/16/84	SUPPLIES	41.40
03-05	4060040020	IBM CORP	02/16/84	SUPPLIES	525.00
03-05	4060040021	IBM CORP	02/16/84	SUPPLIES	281.00
03-05	4060040022	IBM CORP	02/16/84	SUPPLIES	446.70
03-05	4060040023	IBM CORP	02/16/84	SUPPLIES	93.35
03-05	4060040024	IBM CORP	02/16/84	SUPPLIES	119.50
03-05	4060040025	IBM CORP	02/16/84	SUPPLIES	178.50
03-05	4060040026	IBM CORP	02/16/84	SUPPLIES	4,193.04
03-05	4060040027	IBM CORP	02/16/84	SUPPLIES	27.67
03-05	4060040028	IBM CORP	02/16/84	SUPPLIES	1,333.44
03-05	4060040029	IBM CORP	02/16/84	SUPPLIES	595.60
03-05	4060040030	IBM CORP	02/16/84	SUPPLIES	27.67
03-05	4060040031	IBM CORP	02/16/84	SUPPLIES	27.67
03-05	4060040032	IBM CORP	02/16/84	SUPPLIES	22.72
03-05	4060040033	IBM CORP	02/16/84	SUPPLIES	22.72
03-05	4060040034	OLIVETTI CORP	02/16/84	SUPPLIES	49.95
03-05	4060040035	OLIVETTI CORP	02/16/84	SUPPLIES	52.95
03-05	4060040036	OLIVETTI CORP	02/16/84	SUPPLIES	66.34
03-05	4060040037	SELMICK & SONS	02/13/84	SUPPLIES	70.00
03-05	4060040038	SELMICK & SONS	02/13/84	SUPPLIES	2,985.00
03-05	4060040039	THE TROVER SHOPS OF WASHINGTON	02/13/84	SUPPLIES	1,438.56
03-05	4060040040	THE TROVER SHOPS OF WASHINGTON	02/09/84	BOOKS	14.95
03-05	4060040041	THE TROVER SHOPS OF WASHINGTON	02/09/84	BOOKS	19.95
03-05	4060040042	THE TROVER SHOPS OF WASHINGTON	02/09/84	BOOKS	2.95
03-05	4060040043	THE TROVER SHOPS OF WASHINGTON	02/09/84	BOOKS	576.00
03-05	4061010001	OHIO PEN CO.	02/24/84	SUPPLIES	57.15
03-05	4061010002	OHIO PEN CO.	02/24/84	SUPPLIES	3.12
03-05	4061010003	OHIO PEN CO.	02/24/84	SUPPLIES	112.70
03-05	4061010004	OHIO PEN CO.	02/24/84	SUPPLIES	88.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	4061010005	OHIO PEN CO.	02/24/84	SUPPLIES	119.95	
03-05	4061010006	OHIO PEN CO.	02/24/84	SUPPLIES	88.20	
03-05	4061010007	OHIO PEN CO.	02/24/84	SUPPLIES	285.77	
03-05	4061010008	OHIO PEN CO.	02/24/84	SUPPLIES	1,615.82	
03-05	4061010009	OHIO PEN CO.	02/24/84	SUPPLIES	13.41	
03-05	4061010010	OHIO PEN CO.	02/24/84	SUPPLIES	12.94	
03-05	4061010011	OHIO PEN CO.	02/24/84	SUPPLIES	58.80	
03-05	4061010012	OHIO PEN CO.	02/24/84	SUPPLIES	127.71	
03-05	4061010013	OHIO PEN CO.	02/24/84	SUPPLIES	936.35	
03-05	4061010014	SCHLESINGER BROTHERS	02/21/84	LEATHERGOODS	668.25	
03-05	4061010015	SCHLESINGER BROTHERS	02/21/84	LEATHERGOODS	415.80	
03-05	4061010016	SCHLESINGER BROTHERS	02/21/84	LEATHERGOODS	356.40	
03-05	4061010017	SCHLESINGER BROTHERS	02/21/84	LEATHERGOODS	742.50	
03-05	4061010018	SETH THOMAS	02/21/84	CLOCKS	429.28	
03-05	4061010019	SHEAFER EATON DIVISION OF TETRON	02/24/84	SUPPLIES	141.12	
03-05	4061010020	SHEAFER EATON DIVISION OF TETRON	02/24/84	SUPPLIES	349.27	
03-05	4061010021	SHEAFER EATON DIVISION OF TETRON	02/24/84	SUPPLIES	2.32	
03-05	4061010022	SHEAFER EATON DIVISION OF TETRON	02/24/84	SUPPLIES	1.71	
03-05	4061010023	SPIN-CRAFT INC.	02/27/84	SUPPLIES	2,285.38	
03-05	4061020001	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	300.00	
03-05	4061020003	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	5,364.00	
03-05	4061020004	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	5,364.00	
03-05	4061020005	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	5,364.00	
03-05	4061020006	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	834.40	
03-05	4061020007	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	3,576.00	
03-05	4061020008	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	894.00	
03-05	4061020009	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	500.00	
03-05	4061020010	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	3,258.83	
03-05	4061020011	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	2,034.45	
03-05	4061020012	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	2,832.79	
03-05	4061020013	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	1,779.82	
03-05	4061020014	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	445.80	
03-05	4061020015	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	1,872.00	
03-05	4061020016	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	4,680.00	
03-05	4061020017	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	5,616.00	
03-05	4061020018	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	500.00	
03-05	4061020019	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	712.60	
03-05	4061020020	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	3,889.12	
03-05	4061020021	BARTON, DUER, & KOCH PAPER CO.	02/28/84	PAPER	6,656.22	
03-05	4061020022	THE HOLLINGER CORP.	02/28/84	SUPPLIES	131.41	
03-05	4061020023	KAMKOR CORPORATION	02/21/84	NOTEBOOKS	51,458.23	
03-05	4061020024	NATIONWIDE PAPERS	02/28/84	PAPER	77.16	
03-05	4061020025	SAVIN CORPORATION	02/28/84	SUPPLIES	300.07	
03-05	4061020026	SAVIN CORPORATION	02/28/84	SUPPLIES	38.58	
03-05	4061020027	SAVIN CORPORATION	02/28/84	SUPPLIES		

## STATIONERY (REVOLVING FUND)—Continued

03-05	4061020028	SAVIN CORPORATION	02/28/84	SUPPLIES	1,651.32
03-05	4065010001	ALPHA-OMEGA OFFICE PRODUCTS	02/28/84	SUPPLIES	107.17
03-05	4065010002	AMERICAN GREETINGS	02/23/84	CARDS	2,639.14
03-05	4065010003	BLUE STAR LEATHER, INC.	02/22/84	LEATHER GOODS	86.71
03-05	4065010004	BURNES OF BOSTON	02/24/84	FRAMES	303.57
03-05	4065010005	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	15.09
03-05	4065010006	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	98.70
03-05	4065010007	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	17.83
03-05	4065010008	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	33.32
03-05	4065010009	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	33.32
03-05	4065010010	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	15.09
03-05	4065010011	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	49.45
03-05	4065010013	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	1,795.27
03-05	4065010014	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	49.60
03-05	4065010015	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	40.41
03-05	4065010017	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	49.45
03-05	4065010019	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	40.41
03-05	4065010018	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	16.71
03-05	4065010019	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	61.18
03-05	4065010020	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	13.78
03-05	4065010021	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	24.20
03-05	4065010022	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	9.82
03-05	4065010023	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	12.64
03-05	4065010024	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	40.41
03-05	4065010025	DETTRA FLAG COMPANY, INC	02/28/84	FLAGS	232.12
03-05	4065020001	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020002	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020003	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020004	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020005	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020006	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020007	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020008	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020009	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020010	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	26.46
03-05	4065020011	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	32.58
03-05	4065020012	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	52.92
03-05	4065020013	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	64.68
03-05	4065020014	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	66.64
03-05	4065020015	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	84.52
03-05	4065020016	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	84.52
03-05	4065020017	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	84.52
03-05	4065020018	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	84.52
03-05	4065020019	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	84.52
03-05	4065020020	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	91.14
03-05	4065020021	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	97.02
03-05	4065020022	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	99.22
03-05	4065020023	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	110.49
03-05	4065020024	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	112.45
03-05	4065020025	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	145.53
03-05	4065020026	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	165.62
03-05	4065020027	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	195.51
03-05	4065020028	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	198.94
03-05	4065020029	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	209.36
03-05	4065020030	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	243.04
03-05	4065020031	BETHSDA ENGRAVERS	02/27/84	EMBOSSING	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-05	4065020032	BETHESDA ENGRAVERS	02/27/84	EMBOSSING	368.48
03-05	4065020033	BETHESDA ENGRAVERS	02/27/84	EMBOSSING	456.43
03-05	4065020034	BETHESDA ENGRAVERS	02/27/84	EMBOSSING	456.43
03-05	4065020035	BETHESDA ENGRAVERS	02/27/84	EMBOSSING	515.68
03-05	4065020036	BETHESDA ENGRAVERS	02/27/84	EMBOSSING	537.38
03-06	4066020001	LW COLLINS & ASSOCIATES, INC.	02/28/84	SUPPLIES	1,091.49
03-06	4066020002	K & R INDUSTRIES	03/01/84	CLOCKS	1,706.36
03-06	4066020003	PHILADELPHIA MFG. CO.	03/01/84	BOOKENDS	443.30
03-06	4066020004	PRINCE GARDNER	01/17/83	LEATHERGOODS	498.43
03-06	4066020005	SHEAFER CATON TEXTRON	01/03/84	STAT. PENS.	4,287.09
03-07	4062210001	ADDRESSOGRAPH FARRINGTON, INC.	02/17/84	SUPPLIES	2,681.38
03-07	4062210002	COLUMBIA BOOKS, INC.	01/17/84	BOOKS	768.00
03-07	4062210003	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	42.00
03-07	4062210004	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	152.80
03-07	4062210005	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	305.60
03-07	4062210006	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	152.80
03-07	4062210007	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	681.55
03-07	4062210008	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	3,024.00
03-07	4062210009	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	66.90
03-07	4062210010	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	152.80
03-07	4062210011	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	180.00
03-07	4062210012	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	305.60
03-07	4062210013	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	13.57
03-07	4062210014	LANIER BUSINESS PRODUCTS INC.	02/02/84	SUPPLIES	27.16
03-07	4062210015	OFFICIAL AIRLINE GUIDES, INC.	09/16/83	GUIDE	116.80
03-07	4062210016	WILTON COMPANY	02/24/84	SIGN CUT	88.00
03-07	4062210017	GLOBE OFFICE SUPPLY CO., INC.	12/12/83	CLIPS	374.40
03-07	4062210018	ROBINSON REMINDERS	01/23/84	CALENDARS	900.00
03-07	4062210019	FAY SWAFFORD, INC.	07/19/83	LUGGAGE	86.00
03-07	4062210020	SYMON, INC.	02/27/84	SUPPLIES	217.60
03-07	4062210021	WENDELL AUGUST FORGE	02/22/84	SUPPLIES	718.08
03-07	4062210022	CONTROL CABLE, INC.	02/16/84	CABLES	20.87
03-07	4062210023	SAXITONE TAPE SALES	02/16/84	TAPES	1,521.80
03-07	4062210024	TERMINALS UNLIMITED	02/16/84	RIBBONS	5,864.96
03-07	4062210025	WANG LABORATORIES	02/16/84	SUPPLIES	237.23
03-07	4062210026	MARTHA WEEMS, LTD.	02/16/84	SUPPLIES	1,771.00
03-07	4062220001	BENCHMARK SYSTEMS	02/21/84	SUPPLIES	100.00
03-07	4062220002	BENCHMARK SYSTEMS	02/21/84	SUPPLIES	162.00
03-07	4062220003	BENCHMARK SYSTEMS	02/21/84	SUPPLIES	243.00
03-07	4062220004	BENCHMARK SYSTEMS	02/21/84	SUPPLIES	30.00
03-07	4062220005	BENCHMARK SYSTEMS	02/21/84	SUPPLIES	50.00
03-07	4062220006	FISHER PEN CO.	02/16/84	PENS	20.00
03-07	4062220007	L. N. HILL COMPANY	02/23/84	CHINA	43.80
03-07	4062220008	TISOFT, INC.	02/16/84	SUPPLIES	442.00
03-07	4062220009	TISOFT, INC.	02/16/84	SUPPLIES	20.00

## STATIONERY (REVOLVING FUND)—Continued

03-07	4062220010	TISOFT, INC.	02/16/84	SUPPLIES	20.00
03-07	4062220011	TISOFT, INC.	02/16/84	SUPPLIES	285.00
03-07	4062220012	THE TROVER SHOPS OF WASHINGTON.	02/23/84	BOOKS	52.95
03-07	4062220013	CHECK-MATE COMPUTER SUPPLIES	02/02/84	RIBBONS	34.66
03-07	4062220014	COMPUWART, INC.	02/24/84	TAPES	388.50
03-07	4062220016	AB DICK COMPANY	02/21/84	SUPPLIES	3.40
03-07	4062220017	AB DICK COMPANY	02/21/84	SUPPLIES	195.42
03-07	4062220018	AB DICK COMPANY	02/21/84	SUPPLIES	64.40
03-07	4062220019	ELECTRIX INC.	10/17/83	BULBS	9.50
03-07	4062220020	SYNON, INC.	02/21/84	RIBBONS	325.00
03-07	4062220021	DICTAPHONE CORPORATION	02/21/84	SUPPLIES	1,188.50
03-07	4062220022	EASTMAN KODAK COMPANY	02/24/84	FLIM	527.94
03-07	4062220023	GORHAM/TEXTRON	02/16/84	CALENDAR REFILLS	200.00
03-07	4062220024	ROBINSON REMINDERS	02/13/84	TAPE	2,429.28
03-07	4062220025	CHARLES A WILSON, CO	02/21/84	SUPPLIES	676.50
03-07	4062220026	AB DICK COMPANY	02/21/84	SUPPLIES	141.54
03-07	4062260001	THE ARTCRAFT COMPANY	02/21/84	SUPPLIES	422.31
03-07	4062260002	THE ARTCRAFT COMPANY	02/21/84	SUPPLIES	180.00
03-07	4062260003	THE ARTCRAFT COMPANY	02/21/84	SUPPLIES	(11.85)
03-07	4062260004	THE ARTCRAFT COMPANY	02/21/84	ELEMENTS	826.26
03-07	4062260005	FEDERAL SALES SERVICE, INC.	02/21/84	SUPPLIES	79.20
03-07	4062260006	M S GINN CO	02/24/84	SUPPLIES	1,590.00
03-07	4062260007	M S GINN CO	02/24/84	SUPPLIES	4,809.60
03-07	4062260008	M S GINN CO	02/24/84	SUPPLIES	2,520.00
03-07	4062260009	M S GINN CO	02/24/84	SUPPLIES	152.50
03-07	4062260010	M S GINN CO	02/24/84	SUPPLIES	495.00
03-07	4062260011	M S GINN CO	02/24/84	SUPPLIES	25.70
03-07	4062260012	M S GINN CO	02/24/84	SUPPLIES	450.00
03-07	4062260013	M S GINN CO	02/24/84	SUPPLIES	370.00
03-07	4062260014	M S GINN CO	02/24/84	SUPPLIES	1,632.00
03-07	4062260015	M S GINN CO	02/24/84	SUPPLIES	330.00
03-07	4062260016	M S GINN CO	02/24/84	SUPPLIES	128.00
03-07	4062260017	M S GINN CO	02/24/84	SUPPLIES	242.40
03-07	4062260018	M S GINN CO	02/24/84	SUPPLIES	1,098.72
03-07	4062260019	M S GINN CO	02/24/84	SUPPLIES	198.40
03-07	4062260020	M S GINN CO	02/24/84	SUPPLIES	88.00
03-07	4062260021	U.S. GOVERNMENT PRINTING OFFICE	02/24/84	PADS	270.00
03-07	4062260022	DAVID P. RAMAGE	02/24/84	SUPPLIES	2,950.00
03-07	4062260023	CONTROL DATA CORPORATION	02/07/84	DISC PACKS	475.20
03-07	4062390001	KORC-TYPE	02/21/84	LIQUID PAPER	2.50
03-07	4062390002	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	6.25
03-07	4062390003	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	12.00
03-07	4062390004	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	6.25
03-07	4062390005	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	6.25
03-07	4062390006	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	12.50
03-07	4062390007	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	12.50
03-07	4062390008	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	16.25
03-07	4062390009	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	16.25
03-07	4062390010	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	16.25
03-07	4062390011	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	16.25
03-07	4062390012	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	6.25
03-07	4062390013	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	6.25
03-07	4062390014	LAMB SEAL AND STENCIL COMPANY INCORP	02/21/84	NAME PLATES	6.25
03-07	4062390015	PEGASUS LUGGAGE, INC.	02/21/84	LUGGAGE	1,950.50
03-07	4062390016	SOFTWARE SPECIALISTS	02/06/84	DISCS	249.50
03-07	4062390017	ALPHESTEIN BROTHERS, INC.	02/24/84	TAPE	3,427.20
03-07	4062390018	W.H. BREWTON & SONS, INC.	02/24/84	SUPPLIES	57.01



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
03-07	4062590019	CANON, U.S.A., INC.	02/22/84	PAPER	90	
03-07	4062590020	INTERNATIONAL AUTOPEN CO.	02/28/84	MATRIX	115.00	
03-07	4062590021	VARI-COMP SYSTEM, INC.	02/24/84	BOXES	74.45	
03-07	4067080001	BALDWIN HARDWARE MANUFACTURING CORP.	03/01/84	LAMP	80.05	
03-07	4067080002	FOSTORIA GLASS COMPANY	03/05/84	GLASSWARE	1,996.83	
03-07	4067080003	THE HOLSON COMPANY	03/05/84	ALBUM REFILLS	1,239.50	
03-07	4067080004	RIS PAPER	03/05/84	ENVELOPES	17,361.58	
03-07	4067080005	SCHLESINGER BROTHERS	03/05/84	LEATHERGOODS	816.75	
03-08	4068490001	BARTON, DUER & KOCH PAPER CO.	03/05/84	SUPPLIES	3,498.66	
03-08	4068490002	BARTON, DUER & KOCH PAPER CO.	03/05/84	SUPPLIES	866.32	
03-08	4068490003	BARTON, DUER & KOCH PAPER CO.	03/05/84	SUPPLIES	1,766.00	
03-08	4068490004	BARTON, DUER & KOCH PAPER CO.	03/05/84	SUPPLIES	1,956.04	
03-08	4068490005	BARTON, DUER & KOCH PAPER CO.	03/05/84	SUPPLIES	1,690.92	
03-08	4068490006	CODE-A-PHONE	03/06/84	TAPE	56.35	
03-08	4068490007	KIRK-STIEFF CO.	03/06/84	BOWLS	1,066.82	
03-08	4068490008	S.D. LEATHER GOODS CORP.	03/06/84	LEATHERGOODS	602.91	
03-08	4068490009	SHEAFFER EATON DIVISION OF TETRON	03/06/84	SUPPLIES	135.24	
03-08	4068490010	SHEAFFER EATON DIVISION OF TETRON	03/06/84	SUPPLIES	16.17	
03-08	4068490011	SHEAFFER EATON DIVISION OF TETRON	03/06/84	SUPPLIES	2,200.47	
03-08	4068490012	SHEAFFER EATON DIVISION OF TETRON	03/06/84	SUPPLIES	6.37	
03-12	4072050001	THE HOLSON COMPANY	03/05/84	ALBUMS	493.92	
03-12	4072050002	OHIO PEN CO.	03/01/84	PENS	3,276.14	
03-12	4072050003	THE PARKER PEN COMPANY	03/06/84	PENS	79.38	
03-12	4072050004	SCHLESINGER BROTHERS	03/06/84	LEATHERGOODS	495.00	
03-12	4072050005	XEROX CORPORATION	03/07/84	SUPPLIES	17,320.00	
03-12	4072050006	XEROX CORPORATION	03/07/84	SUPPLIES	46.00	
03-12	4072050007	XEROX CORPORATION	03/07/84	SUPPLIES	25.20	
03-12	4072050008	XEROX CORPORATION	03/07/84	SUPPLIES	105.75	
03-12	4072050009	XEROX CORPORATION	03/07/84	SUPPLIES	168.49	
03-12	4072050010	XEROX CORPORATION	03/07/84	SUPPLIES	2,995.36	
03-12	4072050011	XEROX CORPORATION	03/07/84	SUPPLIES	3,510.19	
03-12	4072050012	XEROX CORPORATION	03/07/84	SUPPLIES	71.80	
03-12	4072050013	XEROX CORPORATION	03/07/84	SUPPLIES	2,774.57	
03-12	4072050014	XEROX CORPORATION	03/07/84	SUPPLIES	36.22	
03-12	4072050015	XEROX CORPORATION	03/07/84	SUPPLIES	38.12	
03-12	4072050016	XEROX CORPORATION	03/07/84	SUPPLIES	158.00	
03-12	4072050017	XEROX CORPORATION	03/07/84	SUPPLIES	144.75	
03-12	4072050018	XEROX CORPORATION	03/07/84	SUPPLIES	24.66	
03-12	4072050019	XEROX CORPORATION	03/07/84	SUPPLIES	60.35	
03-12	4072050020	XEROX CORPORATION	03/07/84	SUPPLIES	272.25	
03-12	4072050021	XEROX CORPORATION	03/07/84	PICTURES	81.50	
03-12	4072050022	XEROX CORPORATION	03/08/84	FLAGS	12.59	
03-12	4072050023	XEROX CORPORATION	03/08/84	FLAGS	21.12	
03-12	4072050024	XEROX CORPORATION	03/08/84	FLAGS	15.09	
03-12	4072190001	DEDELA ART STUDIO	03/08/84	FLAGS	73.95	
03-12	4072190002	DETTRA FLAG COMPANY, INC.	03/08/84	FLAGS		
03-12	4072190003	DETTRA FLAG COMPANY, INC.	03/08/84	FLAGS		
03-12	4072190004	DETTRA FLAG COMPANY, INC.	03/08/84	FLAGS		
03-12	4072190005	DETTRA FLAG COMPANY, INC.	03/08/84	FLAGS		
03-12	4072190006	DETTRA FLAG COMPANY, INC.	03/08/84	FLAGS		

03-12	4072190007	DETTRA FLAG COMPANY, INC.	03/08/84	FLAGS	12.15
03-12	4072190008	PRINCE GARDNER	03/08/84	LEATHERGOODS	45.04
03-12	4072190009	U'S LUGGAGE CO.	03/08/84	ATTACHES	317.79
03-12	4072190010	WELLINGTON LEATHER GOODS INC.	03/05/84	LEATHERGOODS	415.80
03-13	4073590001	AMERICAN TOURISTER, INC.	03/08/84	LUGGAGE	203.84
03-13	4073590002	CREST-CRAFT INC.	03/09/84	BOXES	736.56
03-13	4073590003	HALLMARK CARDS	03/12/84	CARDS	1,495.71
03-13	4073590004	KIRK-STIEFF CO.	03/09/84	BRACELETS	559.55
03-13	4073590005	SAVIN CORPORATION	03/12/84	SUPPLIES	4,883.23
03-13	4073590006	SAVIN CORPORATION	03/12/84	SUPPLIES	10,264.32
03-13	4073590008	SAVIN CORPORATION	03/12/84	SUPPLIES	237.60
03-13	4073590009	SAVIN CORPORATION	03/12/84	SUPPLIES	1,126.03
03-13	4073590010	SAVIN CORPORATION	03/12/84	SUPPLIES	104.59
03-14	4073710001	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	25.97
03-14	4073710002	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	26.46
03-14	4073710003	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	26.46
03-14	4073710004	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	32.34
03-14	4073710005	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	32.34
03-14	4073710006	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	51.94
03-14	4073710007	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	52.92
03-14	4073710008	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	58.55
03-14	4073710009	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	69.09
03-14	4073710010	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	79.38
03-14	4073710011	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	82.07
03-14	4073710012	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	93.83
03-14	4073710013	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	95.79
03-14	4073710014	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	101.92
03-14	4073710015	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	112.45
03-14	4073710016	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	112.45
03-14	4073710017	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	112.45
03-14	4073710018	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	112.45
03-14	4073710019	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	147.98
03-14	4073710020	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	147.98
03-14	4073710021	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	155.92
03-14	4073710022	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	226.13
03-14	4073710023	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	264.35
03-14	4073710024	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	312.86
03-14	4073710025	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	350.25
03-14	4073710026	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	364.56
03-14	4073710027	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	532.23
03-14	4073710028	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	803.60
03-14	4073710029	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	79.87
03-14	4073710030	BETHESDA ENGRAVERS	03/08/84	EMBOSSING	89.42
03-15	4072020002	COVE MANUFACTURING CO.	02/16/84	RIBBONS	204.00
03-15	4072020003	GENERAL ELECTRIC COMPANY	02/16/84	SUPPLIES	3,166.73
03-15	4072020004	GENERAL ELECTRIC COMPANY	02/16/84	SUPPLIES	49.70
03-15	4072020005	GENERAL ELECTRIC COMPANY	02/16/84	SUPPLIES	51.65
03-15	4072020006	GENERAL ELECTRIC COMPANY	02/16/84	SUPPLIES	20.54
03-15	4072020008	MOORE BUSINESS CENTER	02/13/84	SUPPLIES	156.20
03-15	4072020009	ST THOMAS, NC	02/17/84	LEATHER GOODS	587.10
03-15	4072020010	ST THOMAS, NC	02/17/84	LEATHER GOODS	448.15
03-15	4072020011	ST THOMAS, NC	02/17/84	LEATHER GOODS	877.50
03-15	4072020012	ST THOMAS, NC	02/17/84	LEATHER GOODS	684.70
03-15	4072020013	ST THOMAS, NC	02/17/84	LEATHER GOODS	347.50
03-15	4072020014	ST THOMAS, NC	02/17/84	LEATHER GOODS	3,827.65
03-15	4072020015	ST THOMAS, NC	02/17/84	LEATHER GOODS	1,982.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-15	4072020016	ST THOMAS INC	02/17/84	LEATHER GOODS	1,531.80	
03-15	4072020017	ST THOMAS INC	02/17/84	LEATHER GOODS	1,291.20	
03-15	4072020018	ST THOMAS INC	02/17/84	LEATHER GOODS	297.30	
03-15	4072020019	ST THOMAS INC	02/17/84	LEATHER GOODS	(15.75)	
03-15	4072020020	ST THOMAS INC	02/17/84	LEATHER GOODS	(1,973.35)	
03-15	4072020021	ST THOMAS INC	02/17/84	LEATHER GOODS	(52.20)	
03-15	4072020022	ST THOMAS INC	02/17/84	LEATHER GOODS	(22.55)	
03-15	4072020023	ST THOMAS INC	02/17/84	LEATHER GOODS	(19.95)	
03-15	4072020024	ST THOMAS INC	02/17/84	LEATHER GOODS	(19.00)	
03-15	4072020025	ST THOMAS INC	02/17/84	LEATHER GOODS	(18.30)	
03-15	4072020026	ST THOMAS INC	02/17/84	LEATHER GOODS	(16.85)	
03-15	4072020031	ST THOMAS INC	02/17/84	LEATHER GOODS	(11.70)	
03-15	4072020032	ST THOMAS INC	02/17/84	LEATHER GOODS	(21.39)	
03-15	4072020034	ST THOMAS INC	02/17/84	LEATHER GOODS	(22.55)	
03-15	4072020035	ST THOMAS INC	02/17/84	LEATHER GOODS	(23.75)	
03-15	4072020036	GENERAL ELECTRIC COMPANY	02/16/84	SUPPLIES	(32.59)	
03-15	4072030001	ANITEC IMAGE CORP	02/28/84	FILM	1,077.06	
03-15	4072030002	BATTERIES, INC.	02/28/84	BATTERIES	1,344.00	
03-15	4072030003	BURROUGHS CORPORATION	02/24/84	PAPER	2,992.50	
03-15	4072030004	DYSAN CORPORATION	02/21/84	DISKETTE	132.50	
03-15	4072030005	GAYLORD BROS	02/23/84	FILES	118.81	
03-15	4072030006	BENCHMARK SYSTEMS	02/28/84	CABLE	125.00	
03-15	4072030007	THE CONGRESSIONAL CLUB	03/01/84	BOOKS	9,600.00	
03-15	4072030008	SELNICK & SONS	02/28/84	CALCULATORS	2,522.34	
03-15	4072030009	TERMINALS UNLIMITED	03/02/84	RIBBONS	5,278.20	
03-15	4072030010	WHITE HOUSE HISTORICAL ASSOC.	03/02/84	BOOKS	225.00	
03-15	4072030011	BUSINESS EQUIPMENT CENTER, LTD.	03/01/84	SUPPLIES	73.50	
03-15	4072030012	CANTRELL/CUTTER PRINTING, INC.	03/01/84	PAPER	608.40	
03-15	4072030013	CREATIVE FILING SYSTEMS, INC.	03/01/84	SUPPLIES	643.20	
03-15	4072030014	FEDERAL SALES SERVICE, INC.	03/01/84	DISKETTES	764.40	
03-15	4072030015	U.S. HISTORICAL SOCIETY	02/29/84	BOOKS	1,400.00	
03-15	4072030016	MILDRED LAM	02/21/84	PICTURES	144.00	
03-15	4072030017	MODERN DUPLICATOR CO INC	03/01/84	STENCILS	960.00	
03-15	4072030018	SAXITONE TAPE SALES	03/01/84	TAPES	1,636.73	
03-15	4072030019	CHARLES G STOTT AND CO INC	02/24/84	BAGS	137.20	
03-15	4072030020	THOMASSON-GRANT	11/04/83	BOOKS	600.00	
03-15	4072040001	CUSTOM COMPUTER CABLE, INC.	02/10/84	CABLES	544.10	
03-15	4072040002	RAPIDPRINT, INC.	02/28/84	RIBBONS	22.50	
03-15	4072040003	R F SIMMONS CO	02/27/84	SUPPLIES	968.20	
03-15	4072040004	SWAGERCRAFT LTD.	02/07/84	SUPPLIES	8.00	
03-15	4072040005	SWAGERCRAFT LTD.	02/07/84	SUPPLIES	1,455.50	
03-15	4072040006	SWAGERCRAFT LTD.	02/07/84	SUPPLIES	806.50	
03-15	4072040007	SWAGERCRAFT LTD.	02/07/84	SUPPLIES	1,172.05	
03-15	4072040008	WORD PROCESSING ASSOCIATES	01/01/84	SUPPLIES	218.00	
03-15	4072040009	CONTROL CABLE, INC.	03/02/84	SUPPLIES	732.61	

## STATIONERY (REVOLVING FUND)—Continued

03-15	4072040010	INTERNATIONAL AUTOPEN CO.	02/24/84	MATRIS	300.00
03-15	4072040011	MID-ATLANTIC INDUSTRIES, INC.	02/24/84	CASSETTES	225.00
03-15	4072040012	PRESTO LOCK INC.	03/05/84	LOCKS	201.12
03-15	4072040013	TEXAS INSTRUMENTS INC.	02/24/84	BATTERY PACKS	15.50
03-15	4072040014	AMERICAN TOURISTER, INC.	12/08/83	LUGGAGE	44.50
03-15	4072040015	ANNIN & CO.	01/31/84	FLAG	288.54
03-15	4072040016	EMPIRE SILVER COMPANY, INC.	03/02/84	PEWTERWARE	3150.00
03-15	4072040017	WED: TAG-REDI-TAG	02/21/84	TAGS	121.17
03-15	4072040018	NATIONAL AUDIOVISUAL CENTER	02/22/84	CASSETTES	225.00
03-15	4072040019	A. H. DONDERO, INC.	02/24/84	SUPPLIES	177.56
03-15	4072040020	L. N. HILL COMPANY	02/27/84	NAPKINS	600.00
03-15	4072040021	KAYMOR ENTERPRISES	02/27/84	PLAQUES	330.00
03-15	4072040022	LENOX CHINA	02/28/84	CHINA	772.55
03-15	4072040023	REMCO BUSINESS SYSTEMS	02/21/84	GUIDES	95.35
03-15	4075010001	BARTON, DUER, & KOCH PAPER CO.	03/13/84	SUPPLIES	28220.48
03-15	4075010002	BLUE STAR LEATHER, INC.	03/12/84	LEATHERGOODS	223.44
03-15	4075010003	THE HOLSOM COMPANY	03/13/84	ALBUM REPLIS	323.40
03-15	4075010004	K & R INDUSTRIES	03/13/84	CARD CASES	214.58
03-15	4075010005	MALLOREY OFFICE SUPPLY CO	03/13/84	PENS	8502.48
03-16	4074180001	FAHREY'S PENS	02/24/84	SUPPLIES	15.68
03-16	4074180002	GENERAL ELECTRIC COMPANY	03/02/84	NOTES	968.78
03-16	4074180003	RICHARD C. GUY STUDIO	02/21/84	FRAMES	260.55
03-16	4074180004	WALTER LE PRODUCTIONS, INC.	02/07/84	SUPPLIES	414.00
03-16	4074180005	M S GINN CO	02/27/84	SUPPLIES	210.00
03-16	4074180006	M S GINN CO	02/27/84	SUPPLIES	1312.00
03-16	4074180007	M S GINN CO	02/27/84	SUPPLIES	3216.42
03-16	4074180008	AB DICK COMPANY	03/05/84	RIBBONS	48.85
03-16	4074180009	GENICOM CORP	03/01/84	PENS	352.28
03-16	4074180010	HEWLETT/PACKARD	03/01/84	DISKS	33.60
03-16	4074180011	NBI, INC.	02/21/84	SUPPLIES	420.94
03-16	4074180012	VISUAL SYSTEMS	02/22/84	EARPHONES	23.60
03-16	4074180013	AUDIO BUYS	03/08/84	FRAMES	31.80
03-16	4074180014	GORHAM/TEXTRON	03/06/84	MATRICES	231.48
03-16	4074180015	INTERNATIONAL AUTOPEN CO.	03/06/84	SUPPLIES	300.00
03-16	4074180016	FAY SWAFFORD, INC.	03/06/84	PLATES	242.10
03-16	4074180017	WENDELL AUGUST FORGE	03/06/84	SUPPLIES	179.52
03-16	4075030001	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	221.51
03-16	4075030002	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	66.51
03-16	4075030003	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	461.73
03-16	4075030004	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	76.66
03-16	4075030005	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	161.51
03-16	4075030006	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	150.00
03-16	4075030007	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	509.18
03-16	4075030008	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	576.82
03-16	4075030009	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	91.58
03-16	4075030010	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	825.28
03-16	4075030011	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	656.15
03-16	4075030012	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	266.97
03-16	4075030013	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	266.73
03-16	4075030014	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	50.36
03-16	4075030015	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	263.28
03-16	4075030016	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	148.82
03-16	4075030017	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	895.28
03-16	4075030018	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	121.97
03-16	4075030019	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	245.43
03-16	4075030020	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	756.49



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
03-16	4075030021	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	148.82	
03-16	4075030022	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	91.58	
03-16	4075030023	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	944.89	
03-16	4075030024	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	228.14	
03-16	4075030025	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	275.50	
03-16	4075030026	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	252.89	
03-16	4075030027	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	35.00	
03-16	4075030028	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	210.58	
03-16	4075030029	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	255.03	
03-16	4075030030	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	156.00	
03-16	4075030031	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	76.66	
03-16	4075030032	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	89.00	
03-16	4075030033	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	46.00	
03-16	4075030034	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	20.00	
03-16	4075030035	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	390.00	
03-16	4075030036	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	12.00	
03-16	4075030037	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	89.56	
03-16	4075030038	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	75.00	
03-16	4075030039	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	360.06	
03-16	4075030041	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	40.00	
03-16	4075030042	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	303.19	
03-16	4075030043	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	152.28	
03-16	4075030044	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	84.00	
03-16	4075030045	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	98.00	
03-16	4075030046	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	133.00	
03-16	4075030047	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	49.00	
03-16	4075030048	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	270.00	
03-16	4075030049	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	60.00	
03-16	4075030050	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	61.51	
03-16	4075030051	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	148.25	
03-16	4075030052	DIGITAL EQUIPMENT CORP	03/06/84	SUPPLIES	81.82	
03-16	4075040001	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	12.60	
03-16	4075040002	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	11.50	
03-16	4075040003	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	30.90	
03-16	4075040004	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	30.90	
03-16	4075040005	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	15.30	
03-16	4075040006	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	1.65	
03-16	4075040007	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	9.30	
03-16	4075040008	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	10.40	
03-16	4075040009	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	27.95	
03-16	4075040010	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	8.25	
03-16	4075040011	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	5.90	
03-16	4075040012	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	1.65	
03-16	4075040013	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	1.65	
03-16	4075040014	AMITY RUBBER STAMP CO	03/08/84	RUBBER STAMPS	30.90	

03-16	4075040015	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	7.15
03-16	4075040016	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	26.40
03-16	4075040017	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	2.20
03-16	4075040018	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.10
03-16	4075040019	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	3.85
03-16	4075040020	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.65
03-16	4075040021	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	25.90
03-16	4075040022	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	10.15
03-16	4075040023	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.10
03-16	4075040024	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.10
03-16	4075040025	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	55
03-16	4075040026	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	55
03-16	4075040027	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	2.20
03-16	4075040028	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.55
03-16	4075040029	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.10
03-16	4075040030	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.65
03-16	4075040031	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.10
03-16	4075040032	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.65
03-16	4075040033	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	2.20
03-16	4075040034	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	1.65
03-16	4075040035	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	60.50
03-16	4075040036	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	3.30
03-16	4075040037	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	2.20
03-16	4075040038	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	2.75
03-16	4075040039	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	3.30
03-16	4075040040	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	3.30
03-16	4075040041	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	2.20
03-16	4075040042	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	3.30
03-16	4075040043	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	3.30
03-16	4075040044	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	3.30
03-16	4075040045	AMITY RUBBER STAMP CO.	03/08/84	RUBBER STAMPS	5.50
03-16	4075060001	ADDRESSOGRAPH FARRINGTON, INC.	03/09/84	SUPPLIES	1.65
03-16	4075060002	AXON LEATHER, INC.	03/06/84	LEATHER GOODS	927.40
03-16	4075060003	ROXANE TAPE SALES	03/12/84	TAPES	1,727.00
03-16	4075060004	SAXITONE COMPUTER SUPPLY	03/09/84	SUPPLIES	3,196.40
03-16	4075060005	VISIBLE COMPUTER SUPPLY	03/12/84	SUPPLIES	94.04
03-16	4075060006	MARtha WEEMS, LTD.	03/12/84	SUPPLIES	1,316.00
03-16	4075060007	MARtha WEEMS, LTD.	03/12/84	SUPPLIES	4,996.25
03-16	4075060008	MARtha WEEMS, LTD.	03/12/84	SUPPLIES	1,362.75
03-16	4075060009	MARtha WEEMS, LTD.	03/12/84	SUPPLIES	115.00
03-16	4075060010	MARtha WEEMS, LTD.	03/12/84	SUPPLIES	2,216.25
03-16	4075060011	MARtha WEEMS, LTD.	03/12/84	SUPPLIES	999.00
03-16	4075060012	CREATIVE FILING SYSTEMS, INC.	02/22/84	BINDERS	153.36
03-16	4075060013	HAZEL	02/22/84	BINDERS	530.10
03-16	4075060014	METALGRAPHICS, INC.	03/05/84	LEATHER GOODS	452.00
03-16	4075060015	SELNICK & SONS	03/05/84	SUPPLIES	988.92
03-16	4075060016	THE UNIVERSITY OF CHICAGO PRESS	03/06/84	CALCULATORS	31.09
03-16	4076020001	CREST-GRAFT INC.	03/14/84	SUPPLIES	1,151.62
03-16	4076020002	EASTMAN KODAK COMPANY	02/28/84	TONER	217.88
03-16	4076020003	FOSTORIA GLASS COMPANY	03/14/84	GLASSWARE	2,146.32
03-16	4076020004	SCHLESINGER BROTHERS	03/14/84	LEATHERGOODS	470.25
03-16	4076020005	OHIO PEN CO.	03/13/84	SUPPLIES	12.94
03-16	4076020006	OHIO PEN CO.	03/13/84	SUPPLIES	127.40
03-16	4076020007	OHIO PEN CO.	03/13/84	SUPPLIES	86.24
03-16	4076020008	OHIO PEN CO.	03/13/84	SUPPLIES	49.39
03-16	4076020009	OHIO PEN CO.	03/13/84	SUPPLIES	277.65
03-19	4072020001	BRADDOCK PUBLICATIONS, INC.	02/28/84	BOOKS	167.76
03-19	4076010001	B.C.O.P.	03/13/84	SUPPLIES	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
03-19	4076010002	B.C.O.P.	03/13/84	SUPPLIES	122.00
03-19	4076010003	B.C.O.P.	03/13/84	SUPPLIES	4.56
03-19	4076010004	B.C.O.P.	03/13/84	SUPPLIES	48.36
03-19	4076010005	B.C.O.P.	03/13/84	SUPPLIES	119.52
03-19	4076010006	B.C.O.P.	03/13/84	SUPPLIES	61.56
03-19	4076010007	B.C.O.P.	03/13/84	SUPPLIES	33.07
03-19	4076010008	B.C.O.P.	03/13/84	SUPPLIES	35.80
03-19	4076010009	B.C.O.P.	03/13/84	SUPPLIES	12.20
03-19	4076010010	B.C.O.P.	03/13/84	SUPPLIES	6.92
03-19	4076010011	B.C.O.P.	03/13/84	SUPPLIES	100.60
03-19	4076010012	B.C.O.P.	03/13/84	SUPPLIES	5.60
03-19	4076010013	B.C.O.P.	03/13/84	SUPPLIES	38.12
03-19	4076010014	B.C.O.P.	03/13/84	SUPPLIES	40.43
03-19	4076010015	B.C.O.P.	03/13/84	SUPPLIES	196.50
03-19	4076010016	B.C.O.P.	03/13/84	SUPPLIES	21.51
03-19	4076010017	B.C.O.P.	03/13/84	SUPPLIES	32.88
03-19	4076010018	B.C.O.P.	03/13/84	SUPPLIES	18.88
03-19	4076010019	B.C.O.P.	03/13/84	SUPPLIES	25.87
03-19	4076010020	B.C.O.P.	03/13/84	SUPPLIES	21.03
03-19	4076010021	B.C.O.P.	03/13/84	SUPPLIES	396.80
03-19	4076010022	B.C.O.P.	03/13/84	SUPPLIES	31.96
03-19	4076010023	B.C.O.P.	03/13/84	SUPPLIES	24.36
03-19	4076010024	B.C.O.P.	03/13/84	SUPPLIES	48.00
03-19	4076010025	B.C.O.P.	03/13/84	SUPPLIES	7.62
03-19	4076010026	B.C.O.P.	03/13/84	SUPPLIES	6.50
03-19	4076010027	B.C.O.P.	03/13/84	SUPPLIES	22.32
03-19	4076010028	B.C.O.P.	03/13/84	SUPPLIES	20.76
03-19	4076010029	B.C.O.P.	03/13/84	SUPPLIES	14.79
03-19	4076010030	B.C.O.P.	03/13/84	SUPPLIES	16.00
03-19	4076010031	B.C.O.P.	03/13/84	SUPPLIES	4.68
03-19	4076010032	B.C.O.P.	03/13/84	SUPPLIES	4.90
03-19	4076010033	B.C.O.P.	03/13/84	SUPPLIES	21.97
03-19	4076010034	B.C.O.P.	03/13/84	SUPPLIES	11.50
03-19	4076010035	B.C.O.P.	03/13/84	SUPPLIES	107.07
03-19	4076010036	B.C.O.P.	03/13/84	SUPPLIES	6.36
03-19	4076010037	B.C.O.P.	03/13/84	SUPPLIES	2.14
03-19	4076010038	B.C.O.P.	03/13/84	SUPPLIES	19.20
03-19	4076010039	B.C.O.P.	03/13/84	SUPPLIES	45.32
03-19	4076010040	B.C.O.P.	03/13/84	SUPPLIES	7.46
03-19	4076010041	B.C.O.P.	03/13/84	SUPPLIES	109.44
03-19	4076010042	B.C.O.P.	03/13/84	SUPPLIES	51.96
03-19	4076010043	B.C.O.P.	03/13/84	SUPPLIES	77.62
03-19	4076010044	B.C.O.P.	03/13/84	SUPPLIES	48.19
03-19	4076010045	B.C.O.P.	03/13/84	SUPPLIES	38.12
03-19	4076010046	B.C.O.P.	03/13/84	SUPPLIES	31.88
03-19	4076010047	B.C.O.P.	03/13/84	SUPPLIES	

03-19	4076010048	B.C.O.P.	03/13/84	SUPPLIES	172.80
03-19	4076010049	B.C.O.P.	03/13/84	SUPPLIES	320.00
03-19	4076010050	B.C.O.P.	03/13/84	SUPPLIES	265.00
03-19	4076010051	B.C.O.P.	03/13/84	SUPPLIES	196.32
03-19	4076010052	B.C.O.P.	03/13/84	SUPPLIES	43.92
03-19	4076010053	B.C.O.P.	03/13/84	SUPPLIES	906.00
03-19	4076010054	B.C.O.P.	03/13/84	SUPPLIES	1,008.00
03-19	4076010055	B.C.O.P.	03/13/84	SUPPLIES	152.00
03-19	4076010056	B.C.O.P.	03/13/84	SUPPLIES	204.00
03-19	4076010057	B.C.O.P.	03/13/84	SUPPLIES	233.64
03-19	4076010058	B.C.O.P.	03/13/84	SUPPLIES	470.88
03-19	4076010060	B.C.O.P.	03/13/84	SUPPLIES	210.00
03-19	4076010061	B.C.O.P.	03/13/84	SUPPLIES	812.04
03-19	4076010062	B.C.O.P.	03/13/84	SUPPLIES	630.72
03-19	4076010063	B.C.O.P.	03/13/84	SUPPLIES	796.50
03-19	4076010064	B.C.O.P.	03/13/84	SUPPLIES	1,008.00
03-19	4076010065	B.C.O.P.	03/13/84	SUPPLIES	98.25
03-19	4076010066	B.C.O.P.	03/13/84	SUPPLIES	1,881.60
03-19	4076010067	B.C.O.P.	03/13/84	SUPPLIES	8,416.80
03-19	4076010068	B.C.O.P.	03/13/84	SUPPLIES	1,326.18
03-19	4076010069	B.C.O.P.	03/13/84	SUPPLIES	171.09
03-19	4076010070	B.C.O.P.	03/13/84	SUPPLIES	32.88
03-19	4076010071	B.C.O.P.	03/13/84	SUPPLIES	91.12
03-19	4076010072	B.C.O.P.	03/13/84	SUPPLIES	3.92
03-19	4076010073	B.C.O.P.	03/13/84	SUPPLIES	156.64
03-19	4076010074	B.C.O.P.	03/13/84	SUPPLIES	4.23
03-19	4076010075	B.C.O.P.	03/13/84	SUPPLIES	3.94
03-19	4076010076	B.C.O.P.	03/13/84	SUPPLIES	619.50
03-19	4076010077	B.C.O.P.	03/13/84	SUPPLIES	88.90
03-19	4076010078	B.C.O.P.	03/13/84	SUPPLIES	491.25
03-19	4076010079	B.C.O.P.	03/13/84	SUPPLIES	117.60
03-19	4079630001	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	84.52
03-19	4079630002	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	112.45
03-19	4079630003	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	112.45
03-19	4079630004	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	112.45
03-19	4079630005	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	118.09
03-19	4079630006	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	119.51
03-19	4079630007	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	209.96
03-19	4079630008	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	209.96
03-19	4079630009	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	214.13
03-19	4079630010	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	224.91
03-19	4079630011	BETHSDA ENGRAVERS	03/14/84	EMBOSsing	644.84
03-19	4079630012	LM COLLINS & ASSOCIATES, INC.	03/15/84	KEYCHAINS	440.55
03-19	4079630013	DETRA FLAG COMPANY, INC.	03/14/84	FLAGS	30.55
03-19	4079630014	DETRA FLAG COMPANY, INC.	03/14/84	FLAGS	33.79
03-19	4079630015	DETRA FLAG COMPANY, INC.	03/14/84	FLAGS	13.13
03-19	4079630016	DETRA FLAG COMPANY, INC.	03/14/84	FLAGS	27.28
03-19	4079630017	SIDNEY KRAMER BOOKS	03/13/84	BOOKS	61.02
03-19	4079630018	WINGS LUGGAGE	03/15/84	LUGGAGE	291.46
03-20	4080120001	LM COLLINS & ASSOCIATES, INC.	03/16/84	SUPPLIES	1,318.95
03-20	4080120002	THE PARKER PEN COMPANY	03/16/84	PENS	1,323.71
03-20	4080120003	SCHLESINGER BROTHERS	03/16/84	LEATHERGOODS	396.40
03-20	4080120004	SHEAFER EATON TEXTRON	03/14/84	PENS	394.66
03-20	4080120005	WELLINGTON LEATHER GOODS INC.	03/16/84	LEATHERGOODS	424.71
03-21	4080070001	ACCUCOM SYSTEMS CORP.	03/15/84	SUPPLIES	163.50
03-21	4080070002	BENCHMARK SYSTEMS	03/14/84	SUPPLIES	1,813.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-21	4080070003	HAZEL	03/14/84	SUPPLIES	692.72	
03-21	4080070004	LAMB SEAL AND STENCIL COMPANY INCORP	03/02/84	NAMEPLATES	6.25	
03-21	4080070005	LAMB SEAL AND STENCIL COMPANY INCORP	03/02/84	NAMEPLATES	6.25	
03-21	4080070006	LAMB SEAL AND STENCIL COMPANY INCORP	03/02/84	NAMEPLATES	6.25	
03-21	4080070007	LAMB SEAL AND STENCIL COMPANY INCORP	03/02/84	NAMEPLATES	6.25	
03-21	4080070008	LAMB SEAL AND STENCIL COMPANY INCORP	03/02/84	NAMEPLATES	12.50	
03-21	4080070009	LAMB SEAL AND STENCIL COMPANY INCORP	03/02/84	NAMEPLATES	31.25	
03-21	4080070010	LAMB SEAL AND STENCIL COMPANY INCORP	03/02/84	CALENDARS	340.00	
03-21	4080070011	MARTHA WEEMS, LTD.	03/09/84	SUPPLIES	357.00	
03-21	4080070012	BENCHMARK SYSTEMS	03/15/84	RECORDERS	718.30	
03-21	4080070013	GENERAL ELECTRIC COMPANY	03/15/84	SUPPLIES	324.00	
03-21	4080070014	IBM CORP.	03/15/84	SUPPLIES	134.00	
03-21	4080070015	IBM CORP.	03/15/84	BOOKS	17.02	
03-21	4080070017	RUTGERS UNIVERSITY PRESS	03/15/84	LAPEL PINS	943.00	
03-21	4080070018	MARTHA WEEMS, LTD.	03/15/84	SUPPLIES	85.45	
03-21	4080070019	BUSINESS EQUIPMENT CENTER, LTD.	03/15/84	SUPPLIES	480.80	
03-21	4080070020	AB DICK COMPANY	03/14/84	SUPPLIES	302.80	
03-21	4080070021	LAWNER BUSINESS PRODUCTS INC	03/15/84	SUPPLIES	1,800.00	
03-21	4080070022	ROBINSON REMINDERS	03/15/84	CALENDARS	985.76	
03-21	4080070023	VACRO CREATIONS CO.	03/13/84	FRAMES	595.60	
03-21	4080070024	IBM CORP.	03/15/84	SUPPLIES	258.00	
03-22	4081010001	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	417.60	
03-22	4081010002	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	72.00	
03-22	4081010003	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	40.50	
03-22	4081010004	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	90.00	
03-22	4081010005	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	330.00	
03-22	4081010006	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	13.50	
03-22	4081010007	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	344.00	
03-22	4081010008	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	26.50	
03-22	4081010009	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	36.00	
03-22	4081010010	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	24.00	
03-22	4081010011	ACCUCOM SYSTEMS CORP	03/02/84	SUPPLIES	13.50	
03-22	4081010012	ACCUCOM SYSTEMS CORP	03/02/84	BOOKS	748.75	
03-22	4081010013	CONGRESSIONAL QUARTERLY INC	03/07/84	BOOKS	754.93	
03-22	4081010014	LENOX CHINA	03/09/84	CHINA	300.00	
03-22	4081010015	KLEER-VU INDUSTRIES, INC.	03/12/84	SUPPLIES	37.50	
03-22	4081010016	KLEER-VU INDUSTRIES, INC.	03/12/84	SUPPLIES	1,500.00	
03-22	4081010017	KLEER-VU INDUSTRIES, INC.	03/12/84	SUPPLIES	900.00	
03-22	4081010018	KLEER-VU INDUSTRIES, INC.	03/12/84	SUPPLIES	43,059.20	
03-22	4081010019	PHILADELPHIA STATIONERS, INC	03/06/84	CABLES	126.00	
03-22	4081010020	CUSTOM COMPUTER CABLE, INC	01/25/84	SUPPLIES	1,256.64	
03-22	4081010021	LEWIS BROS. CERAMICS, INC.	03/06/84	SUPPLIES	85.00	
03-22	4081010022	MID-ATLANTIC INDUSTRIES, INC	10/20/83	PENS	945.00	
03-22	4081010023	ALBERT E WOAKLER & ASSOC	03/05/84	DISCS	70.99	
03-22	4081010024	NBI, INC.	03/06/84			

## STATIONERY (REVOLVING FUND)—Continued

03-22	4082540001	BEROL USA	03/18/84	PENS	300.86
03-22	4082540002	DETTRA FLAG COMPANY, INC.	03/19/84	FLAGS	175.57
03-22	4082540003	GOVERNMENT MARKETING SERVICES INC.	03/19/84	FOOTSWITCHES	34.63
03-22	4082540004	SCHLESINGER BROTHERS	03/20/84	LEATHER GOODS	277.20
03-22	4082540005	SCHLESINGER BROTHERS	03/20/84	LEATHER GOODS	207.90
03-22	4082540006	SCHLESINGER BROTHERS	03/18/84	GLASSWARE	2,757.25
03-22	4082540007	Viking Glass Co.	03/09/84	SUPPLIES	159.84
03-23	4082010001	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	171.72
03-23	4082010002	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	12.00
03-23	4082010003	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	68.72
03-23	4082010004	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	26.40
03-23	4082010005	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	20.85
03-23	4082010006	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	55.80
03-23	4082010007	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	147.75
03-23	4082010008	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	435.00
03-23	4082010009	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	29.35
03-23	4082010010	W. H. BREWTON & SONS, INC.	03/09/84	SUPPLIES	2,562.00
03-23	4082010011	DICTAPHONE CORPORATION	03/09/84	PLAQUES	44.90
03-23	4082010012	A. H. DONDORO, INC.	03/09/84	OVERPRINTS	40.00
03-23	4082010013	GOVERNMENT PRINTING OFFICE	03/13/84	OVERPRINTS	40.00
03-23	4082010014	GOVERNMENT PRINTING OFFICE	03/13/84	OVERPRINTS	40.00
03-23	4082010015	GOVERNMENT PRINTING OFFICE	03/13/84	OVERPRINTS	40.00
03-23	4082010016	GOVERNMENT PRINTING OFFICE	03/13/84	OVERPRINTS	20.00
03-23	4082010017	GOVERNMENT PRINTING OFFICE	03/13/84	OVERPRINTS	40.00
03-23	4082010018	GOVERNMENT PRINTING OFFICE	03/13/84	OVERPRINTS	1,094.40
03-23	4082010019	SELNICK & SONS	03/06/84	ELEMENTS	140.64
03-23	4082010020	FEDERAL SALES SERVICE, INC.	03/13/84	BOOKS	249.87
03-23	4082010021	JANE'S PUBLISHING, INC.	03/13/84	SUPPLIES	31.66
03-23	4082010022	MOORE COMPUTER SUPPLIES CATALOG	03/13/84	FRAMES	354.60
03-23	4082010023	VACRO CREATIONS CO.	03/13/84	SUPPLIES	1,664.64
03-23	4082010024	WENDELL AUGUST FORGE	03/09/84	RIBBONS	614.40
03-23	4082020001	BENCHMARK SYSTEMS	03/09/84	CARDS	2,565.42
03-23	4082020002	JOSEPH'S	03/09/84	SUPPLIES	304.70
03-23	4082020003	THE LANCE CORP	03/09/84	RIBBONS	42.00
03-23	4082020004	RADIO SHACK	03/09/84	SUPPLIES	86.00
03-23	4082020005	CHARLES G. STOTT AND CO INC.	03/09/84	SUPPLIES	17.05
03-23	4082020006	CHARLES G. STOTT AND CO INC.	03/09/84	SUPPLIES	42.90
03-23	4082020007	CHARLES G. STOTT AND CO INC.	03/09/84	SUPPLIES	276.00
03-23	4082020008	CHARLES G. STOTT AND CO INC.	03/09/84	SUPPLIES	17.05
03-23	4082020009	CHARLES G. STOTT AND CO INC.	03/09/84	SUPPLIES	51.15
03-23	4082020010	CHARLES G. STOTT AND CO INC.	03/09/84	SUPPLIES	34.10
03-23	4082020011	CHARLES G. STOTT AND CO INC.	03/13/84	SUPPLIES	1,205.00
03-23	4082020012	THE ARTOPART COMPANY	11/09/83	FRAMES	140.49
03-23	4082020013	BURNES OF BOSTON	03/09/84	LETTERHEAD	517.00
03-23	4082020014	CANTRELL CUTLER PRINTING, INC.	03/12/84	DISPENSERS	193.80
03-23	4082020015	JACQUES GARDNER SUPPLY CO., INC.	03/12/84	CALENDARS	36.85
03-23	4082020016	REMARKABLE PRODUCTS, INC.	03/06/84	SUPPLIES	49.00
03-23	4082020017	AB DICK COMPANY	03/12/84	PENS	404.36
03-23	4082020018	FAHNET'S PENS	03/07/84	PAPER	198.00
03-23	4082020019	RAPIDCOM C/O CITIBANK, NA	03/07/84	SUPPLIES	166.62
03-23	4082020020	SCHOLASTIC BOOK SERVICES	03/09/84	SUPPLIES	112.00
03-23	4082020021	SYMON, INC.	03/09/84	SUPPLIES	2,548.00
03-23	4082040001	EASTMAN KODAK COMPANY	03/09/84	SUPPLIES	1,918.00
03-23	4082040002	EASTMAN KODAK COMPANY	03/09/84	SUPPLIES	153.42
03-23	4082040003	EASTMAN KODAK COMPANY	03/13/84	SUPPLIES	446.70
03-23	4082040004	IBM CORP			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
03-23	4082040005	IBM CORP.	03/13/84	SUPPLIES	22.72	22.72
03-23	4082040006	IBM CORP.	03/13/84	SUPPLIES	1,062.16	1,062.16
03-23	4082040007	IBM CORP.	03/13/84	SUPPLIES	22.72	22.72
03-23	4082040008	IBM CORP.	03/13/84	SUPPLIES	119.00	119.00
03-23	4082040009	IBM CORP.	03/13/84	SUPPLIES	3.85	3.85
03-23	4082040010	IBM CORP.	03/13/84	SUPPLIES	224.04	224.04
03-23	4082040011	IBM CORP.	03/13/84	SUPPLIES	99.80	99.80
03-23	4082040012	IBM CORP.	03/13/84	SUPPLIES	83.00	83.00
03-23	4082040013	IBM CORP.	03/13/84	SUPPLIES	466.70	466.70
03-23	4082040014	IBM CORP.	03/13/84	SUPPLIES	50.84	50.84
03-23	4082040015	IBM CORP.	03/13/84	SUPPLIES	31.44	31.44
03-23	4082040016	IBM CORP.	03/13/84	SUPPLIES	252.36	252.36
03-23	4082040017	IBM CORP.	03/13/84	SUPPLIES	52.50	52.50
03-23	4082040018	IBM CORP.	03/13/84	SUPPLIES	22.72	22.72
03-23	4082040019	IBM CORP.	03/13/84	SUPPLIES	55.34	55.34
03-23	4082040020	IBM CORP.	03/13/84	SUPPLIES	41.40	41.40
03-23	4082040021	IBM CORP.	03/13/84	SUPPLIES	22.72	22.72
03-23	4082040022	IBM CORP.	03/13/84	SUPPLIES	98.32	98.32
03-23	4082040023	IBM CORP.	03/13/84	SUPPLIES	185.40	185.40
03-23	4082040024	IBM CORP.	03/13/84	SUPPLIES	22.72	22.72
03-23	4082040025	LANIER BUSINESS PRODUCTS INC.	03/13/84	SUPPLIES	13.58	13.58
03-23	4082040026	LANIER BUSINESS PRODUCTS INC.	03/13/84	SUPPLIES	1,222.40	1,222.40
03-23	4082040027	LANIER BUSINESS PRODUCTS INC.	03/13/84	SUPPLIES	28.96	28.96
03-23	4082040028	LANIER BUSINESS PRODUCTS INC.	03/13/84	SUPPLIES	40.72	40.72
03-23	4082040029	3M UY0453	03/06/84	SUPPLIES	160.62	160.62
03-23	4082040030	3M UY0453	03/06/84	SUPPLIES	2,484.00	2,484.00
03-23	4082040031	3M UY0453	03/06/84	SUPPLIES	1,827.00	1,827.00
03-23	4082040032	3M UY0453	03/06/84	SUPPLIES	99.00	99.00
03-23	4082040033	3M UY0453	03/06/84	SUPPLIES	(12.27)	(12.27)
03-23	4082040034	WANG LABORATORIES	03/06/84	SUPPLIES	18.44	18.44
03-23	4082040035	ACCUCOM SYSTEMS CORP.	03/06/84	SUPPLIES	179.24	179.24
03-26	4082690001	LEWIS BROS. CERAMICS, INC.	03/20/84	RIBBONS	120.97	120.97
03-26	4082690002	PEGASUS LUGAGE, INC.	03/20/84	MUGS	1,584.00	1,584.00
03-26	4082690003	ROBINSON REMINDERS	03/20/84	LEATHER GOODS	384.00	384.00
03-26	4082690004	MARTHA WEEMS, LTD.	03/19/84	CALENDARS	86.40	86.40
03-26	4082690005	BENCHMARK SYSTEMS	03/19/84	ATTACHES	199.75	199.75
03-26	4082690006	J.T. HAMMETT CO.	03/15/84	SUPPLIES	171.09	171.09
03-26	4082690007	SYNOK, INC.	03/19/84	RIBBONS	100.05	100.05
03-26	4082690008	WILTON COMPANY	03/19/84	SUPPLIES	819.00	819.00
03-26	4082690009	ADDRESSOGRAPH FARRINGTON, INC.	03/20/84	SUPPLIES	76.56	76.56
03-26	4082690010	FEDERAL SALES SERVICE, INC.	03/20/84	ELEMENTS	321.30	321.30
03-26	4082690011	METALGRAPHICS, INC.	03/20/84	SUPPLIES	184.60	184.60
03-26	4082690012	NBI, INC.	03/19/84	DISKS	134.79	134.79
03-26	4082690013	SWAGGERCRAFT LTD.	03/20/84	CARD FILES	699.75	699.75

03-26	4083030001	BUXTON	03/20/84	LEATHER GOODS	1,102.20
03-26	4083030002	CREATIVE FILING SYSTEMS, INC	03/20/84	SUPPLIES	1,174.80
03-26	4083030003	CUSTOM COMPUTER CABLE, INC	03/05/84	SUPPLIES	286.00
03-26	4083030004	MEINHARD-COMMERCIAL WESTERN INC	03/20/84	LEATHER GOODS	49.00
03-26	4083030005	M S GINN CO	03/20/84	SUPPLIES	184.95
03-26	4083030007	M S GINN CO	03/20/84	SUPPLIES	2,755.50
03-26	4083030008	M S GINN CO	03/20/84	SUPPLIES	280.50
03-26	4083030009	M S GINN CO	03/20/84	SUPPLIES	156.00
03-26	4083030010	M S GINN CO	03/20/84	SUPPLIES	3,436.86
03-26	4083030011	M S GINN CO	03/20/84	SUPPLIES	1,223.04
03-26	4083030012	M S GINN CO	03/20/84	SUPPLIES	734.16
03-26	4083030013	M S GINN CO	03/20/84	SUPPLIES	308.40
03-26	4083030014	M S GINN CO	03/20/84	SUPPLIES	1,116.00
03-26	4083030015	M S GINN CO	03/20/84	SUPPLIES	2,962.50
03-26	4083030016	M S GINN CO	03/20/84	SUPPLIES	24.40
03-26	4083030017	M S GINN CO	03/20/84	SUPPLIES	27.00
03-26	4083030018	M S GINN CO	03/20/84	SUPPLIES	3,557.10
03-26	4083030019	M S GINN CO	03/20/84	SUPPLIES	1,224.00
03-26	4083030020	M S GINN CO	03/20/84	SUPPLIES	436.80
03-26	4083030021	M S GINN CO	03/20/84	SUPPLIES	1,011.00
03-26	4083030022	M S GINN CO	03/20/84	SUPPLIES	4,200.00
03-26	4083030023	M S GINN CO	03/20/84	SUPPLIES	594.50
03-26	4083030024	M S GINN CO	03/20/84	SUPPLIES	723.36
03-26	4083030025	M S GINN CO	03/20/84	SUPPLIES	19.00
03-26	4083030026	M S GINN CO	03/20/84	SUPPLIES	33.00
03-26	4083030027	M S GINN CO	03/20/84	SUPPLIES	7,410.00
03-26	4083030028	M S GINN CO	03/20/84	SUPPLIES	421.60
03-26	4083030029	M S GINN CO	03/20/84	SUPPLIES	69.00
03-26	4083030030	M S GINN CO	03/20/84	SUPPLIES	159.84
03-26	4083030031	M S GINN CO	03/20/84	SUPPLIES	49.00
03-26	4083030032	M S GINN CO	03/20/84	SUPPLIES	436.05
03-27	4082690010	WRIGHT LINE, INC	03/20/84	SUPPLIES	537.20
03-27	4082690011	COMPUTER BUSINESS SUPPLIES	03/19/84	FOLDERS	94.50
03-27	4082900001	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	286.50
03-27	4082900002	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	286.50
03-27	4082900003	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	286.50
03-27	4082900004	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	286.50
03-27	4082900005	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	286.50
03-27	4082900006	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	723.00
03-27	4082900007	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	296.50
03-27	4082900008	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	942.00
03-27	4082900009	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	296.50
03-27	4082900010	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	510.00
03-27	4082900011	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	723.00
03-27	4082900012	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	306.50
03-27	4082900013	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	306.50
03-27	4082900014	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	367.80
03-27	4082900015	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	306.50
03-27	4082900016	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	530.00
03-27	4082900017	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	1,207.50
03-27	4082900018	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	306.50
03-27	4082900019	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	530.00
03-27	4082900020	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	306.50
03-27	4082900021	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	530.00
03-27	4082900022	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	530.00
03-27	4082900023	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	306.50



DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
03-27	4083290024	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	270.00
03-27	4083290025	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	15,398.40
03-27	4083290026	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	663.00
03-27	4083290027	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	316.50
03-27	4083290028	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	205.00
03-27	4083290029	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	490.00
03-27	4083290030	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	367.80
03-27	4083290031	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	490.00
03-27	4083290032	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	490.00
03-27	4083290033	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	410.00
03-27	4083290034	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	1,621.30
03-27	4083290035	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	253.64
03-27	4083290036	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	459.59
03-27	4083290037	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	724.34
03-27	4083290038	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	193.50
03-27	4083290039	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	67.50
03-27	4083290040	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	538.37
03-27	4083290041	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	52.50
03-27	4083290042	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	530.24
03-27	4083290043	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	542.13
03-27	4083290044	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	400.70
03-27	4083290045	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	761.40
03-27	4083290046	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	232.91
03-27	4083290047	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	232.99
03-27	4083290048	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	232.91
03-27	4083290049	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	551.05
03-27	4083290050	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	893.64
03-27	4083290051	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	400.82
03-27	4083290052	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	741.00
03-27	4083290053	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	693.00
03-27	4083290054	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	740.22
03-27	4083290055	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	395.50
03-27	4083290056	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	1,083.00
03-27	4083290057	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	1,677.50
03-27	4083290058	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	242.20
03-27	4083290059	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	768.90
03-27	4083290060	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	700.00
03-27	4083290061	COMPUTER BUSINESS SUPPLIES	03/14/84	SUPPLIES	205.79
03-27	4086030001	ALPHA-OMEGA OFFICE PRODUCTS	03/22/84	SUPPLIES	1,934.21
03-27	4086030002	LM COLLINS & ASSOCIATES, INC.	03/22/84	SUPPLIES	269.50
03-27	4086030003	OHIO PEN CO.	03/16/84	FILM	846.72
03-27	4086030004	POLAROID CORPORATION	03/20/84	CLOCKS	365.90
03-27	4086030005	SETH THOMAS	03/22/84	RIBBONS	80.00
03-27	4086030006	ACCUCOM SYSTEMS CORP	03/22/84	RIBBONS	2,520.00
03-27	4086030007	FEDERAL SALES SERVICE, INC.	03/22/84	RIBBONS	45.00
03-27	4086030008	METALGRAPHICS, INC.	03/22/84	PLAQUE	

03-27	4086030009	MID-ATLANTIC INDUSTRIES, INC.	03/22/84	ERASER	15.00
03-27	4086030010	3M UVFO453	03/21/84	TAPE	481.85
03-27	4086280001	BLUE STAR LEATHER, INC	03/23/84	LEATHER GOODS	1,895.30
03-27	4086280002	CLAUSS CUTLERY COMPANY	03/23/84	SHEARS	2,273.44
03-27	4086280003	OHIO PEN CO.	03/23/84	PENS	236.14
03-27	4086280004	OHIO PEN CO.	03/23/84	PENS	176.40
03-27	4086280005	OHIO PEN CO.	03/23/84	PENS	11.76
03-27	4086280006	OHIO PEN CO.	03/23/84	PENS	138.30
03-27	4086280007	OHIO PEN CO.	03/23/84	PENS	176.40
03-27	4086280008	SPIN-CRAFT, INC	03/23/84	SUPPLIES	598.19
03-27	4086280009	WELLINGTON LEATHER GOODS INC	03/23/84	LEATHER GOODS	7.42
03-28	4086100001	GSA, OAD, FINANCE DIVISION	12/22/83	SUPPLIES	10.00
03-28	4086100002	GSA, OAD, FINANCE DIVISION	02/14/84	SUPPLIES	310.00
03-28	4086100003	GSA, OAD, FINANCE DIVISION	02/14/84	SUPPLIES	72.00
03-28	4086100004	GSA, OAD, FINANCE DIVISION	02/14/84	SUPPLIES	172.25
03-28	4086100005	GSA, OAD, FINANCE DIVISION	02/14/84	SUPPLIES	36.00
03-28	4086100006	GSA, OAD, FINANCE DIVISION	02/14/84	SUPPLIES	89
03-28	4086100007	GSA, OAD, FINANCE DIVISION	02/14/84	SUPPLIES	6.18
03-28	4086100008	GSA, OAD, FINANCE DIVISION	02/14/84	SUPPLIES	145.00
03-28	4086100009	GSA, OAD, FINANCE DIVISION	02/14/84	SUPPLIES	64.13
03-28	4086100010	GEORGE W ALLEN CO INC	03/16/84	STICK FILES	239.04
03-28	4086100011	DICTAPHONE CORPORATION	03/16/84	CASSETTES	1,056.00
03-28	4086100012	HEWLETT/PACKARD	03/14/84	PENS	108.50
03-28	4086100013	ST. THOMAS, INC	03/16/84	LEATHER GOODS	1,147.00
03-28	4086100014	THE TROVER SHOPS OF WASHINGTON	03/16/84	BOOK	35.00
03-29	4087930001	THE ARTCRAFT COMPANY	03/22/84	PLAQUES	283.17
03-29	4087930002	BENCHMARK SYSTEMS	03/22/84	RECORDERS	75.00
03-29	4087930003	RADIO SHACK	03/22/84	SUPPLIES	303.60
03-29	4087930004	SYNON, INC.	03/21/84	BOOKS	249.05
03-29	4087930005	WHITE HOUSE HISTORICAL ASSOC	03/22/84	BOOKS	676.00
03-29	4088010001	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	2.60
03-29	4088010002	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	1.10
03-29	4088010003	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	55
03-29	4088010004	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	1.65
03-29	4088010005	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	5.20
03-29	4088010006	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	2.60
03-29	4088010007	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	16.50
03-29	4088010008	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	2.20
03-29	4088010009	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	4.95
03-29	4088010010	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	9.80
03-29	4088010011	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	2.20
03-29	4088010012	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	2.20
03-29	4088010013	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	4.95
03-29	4088010014	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	7.70
03-29	4088010015	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	1.30
03-29	4088010016	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	1.10
03-29	4088010017	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	7.70
03-29	4088010018	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	7.15
03-29	4088010019	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	6.60
03-29	4088010020	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	1.65
03-29	4088010021	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	.55
03-29	4088010022	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	6.60
03-29	4088010023	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	3.85
03-29	4088010024	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	1.65
03-29	4088010025	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	4.95
03-29	4088010026	AMITY RUBBER STAMP CO	03/23/84	RUBBER STAMPS	1.10



DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
03-29	4088010027	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	13.20	
03-29	4088010028	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	3.30	
03-29	4088010029	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	8.80	
03-29	4088010030	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	4.40	
03-29	4088010031	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	4.40	
03-29	4088010032	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	4.40	
03-29	4088010033	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	1.10	
03-29	4088010034	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	1.65	
03-29	4088010035	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	9.90	
03-29	4088010036	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	17.60	
03-29	4088010037	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	1.65	
03-29	4088010038	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	1.10	
03-29	4088010039	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	2.20	
03-29	4088010040	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	1.10	
03-29	4088010041	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	2.20	
03-29	4088010042	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	6.05	
03-29	4088010043	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	4.95	
03-29	4088010044	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	11.55	
03-29	4088010045	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	2.75	
03-29	4088010046	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	16.45	
03-29	4088010047	AMITY RUBBER STAMP CO.	03/23/84	RUBBER STAMPS	13.75	
03-29	4089290001	ACE LITE STEP COMPANY	03/28/84	TYPEWRITER PADS	735.00	
03-29	4089290002	ALPHA-OMEGA OFFICE PRODUCTS	03/26/84	FOLDERS	23.52	
03-29	4089290003	CREST-CRAFT INC.	03/28/84	SUPPLIES	356.40	
03-29	4089290004	WINGS INTERNATIONAL LUGGAGE CORP	03/27/84	BOWLS	1,182.06	
03-30	4089020001	BATTERIES, INC.	03/28/84	LUGGAGE	343.80	
03-30	4089020002	CANTRELL/CUTTER PRINTING, INC.	03/23/84	SUPPLIES	805.68	
03-30	4089020003	CONTROL CABLE, INC.	03/23/84	PAPER	1,769.60	
03-30	4089020004	ST THOMAS, INC.	03/23/84	CABLES	2,094.00	
03-30	4089020005	CHARLES C STOTT AND CO INC	03/22/84	LEATHER GOODS	250.45	
03-30	4089020006	AB DICK COMPANY	03/23/84	BAGS	650.00	
03-30	4089020007	CREATIVE FILING SYSTEMS, INC	03/23/84	INK PADS	147.00	
03-30	4089020008	3M UFV0453	03/22/84	PADHOLDERS	1,056.00	
03-30	4089020009	MOORE BUSINESS FORMS, INC	03/23/84	TAPES	2,180.40	
03-30	4089020010	RAPICOM C/O CITIBANK, NA	03/23/84	PAPER	348.40	
<b>TOTAL</b>					<b>2,242,361.36</b>	

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

01-16	4011030001	REGINALD L. ADKINS	12/25/83-01/09/84	CONTRACT LABOR	40.95
01-16	4011030002	KENNETH A. BAHAM	12/25/83-01/09/84	CONTRACT LABOR	30.00
01-16	4011030003	MAE F. JOHNSON	12/25/83-01/09/84	CONTRACT LABOR	32.76

01-16	4011030004	CLYDE MCPHATTER	12/25/83-01/09/84	CONTRACT LABOR	35.00
01-16	4011030006	FRANK L SULLIVAN	12/25/83-01/09/84	CONTRACT LABOR	30.00
01-16	4011030007	BETTY ATCHERSON	12/25/83-01/09/84	CONTRACT LABOR	15.13
01-16	4011030008	GERALDINE CASSIDY	12/25/83-01/09/84	CONTRACT LABOR	51.60
01-16	4011030009	WILLIAM G CROCKETT	12/25/83-01/09/84	CONTRACT LABOR	25.00
01-16	4011030010	RANDOLPH FAGANS	12/25/83-01/09/84	CONTRACT LABOR	14.84
01-16	4011030011	ROSETTA FITZ	12/25/83-01/09/84	CONTRACT LABOR	15.00
01-16	4011030012	CHARLES P. HARVISON	12/25/83-01/09/84	CONTRACT LABOR	5.00
01-16	4011030013	LOUISE HOLMAN	12/25/83-01/09/84	CONTRACT LABOR	40.00
01-16	4011030014	IRA A HUNTER, JR	12/25/83-01/09/84	CONTRACT LABOR	40.00
01-16	4011030015	CARROLL A. JOHNSON	12/25/83-01/09/84	CONTRACT LABOR	50.00
01-16	4011030016	CLEVELAND A. JOHNSON	12/25/83-01/09/84	CONTRACT LABOR	20.00
01-16	4011030017	CHARLES KEYSER	12/25/83-01/09/84	CONTRACT LABOR	10.00
01-16	4011030018	WILLIAM LANGO, JR	12/25/83-01/09/84	CONTRACT LABOR	68.12
01-16	4011030019	WILLIAM LEWIS	12/25/83-01/09/84	CONTRACT LABOR	70.40
01-16	4011030020	HENRY LINDER, JR	12/25/83-01/09/84	CONTRACT LABOR	130.03
01-16	4011030021	JOSEPH B. MC CORMICK	12/25/83-01/09/84	CONTRACT LABOR	75.00
01-16	4011030022	OTIS WINGO	12/25/83-01/09/84	CONTRACT LABOR	10.00
01-16	4011030023	CATHERINE MITCHNER	12/25/83-01/09/84	CONTRACT LABOR	14.35
01-16	4011030024	JAMES NUTCLEIF	12/25/83-01/09/84	CONTRACT LABOR	10.00
01-16	4011030025	CLEOPHUS PATTON	12/25/83-01/09/84	CONTRACT LABOR	5.00
01-16	4011030026	STEVE A. PHARR	12/25/83-01/09/84	CONTRACT LABOR	20.00
01-16	4011030027	RAYMOND P. RILLMAN	12/25/83-01/09/84	CONTRACT LABOR	10.00
01-16	4011030028	JULYSEST PRYOR	12/25/83-01/09/84	CONTRACT LABOR	55.00
01-16	4011030030	FRANCES ROSASOO	12/25/83-01/09/84	CONTRACT LABOR	8.80
01-16	4011030031	GAIL T. SALTER	12/25/83-01/09/84	CONTRACT LABOR	5.00
01-16	4011030032	ALFONZA LEE SMITH	12/25/83-01/09/84	CONTRACT LABOR	16.74
01-16	4011030033	SARAH M. SMITH	12/25/83-01/09/84	CONTRACT LABOR	10.00
01-16	4011030034	CLARENCE P SPEAKS	12/25/83-01/09/84	CONTRACT LABOR	35.00
01-16	4011030035	LEROY STALLINGS	12/25/83-01/09/84	CONTRACT LABOR	60.00
01-16	4011030036	EDWARD T. STEWART	12/25/83-01/09/84	CONTRACT LABOR	15.00
01-16	4011030037	WILTON S TYLER	12/25/83-01/09/84	CONTRACT LABOR	22.00
01-16	4011030038	CONNIE L WINSTON	12/25/83-01/09/84	CONTRACT LABOR	60.00
01-16	4011030039	TOMMY L WINSTON	12/25/83-01/09/84	CONTRACT LABOR	87.00
01-16	4011030040	TILLIE R. WRIGHT	12/25/83-01/09/84	CONTRACT LABOR	78.00
01-16	4011030041	WILLACE A RINGOLD	12/25/83-01/09/84	CONTRACT LABOR	30.00
01-16	4011030042	PHILLIP BOONE	12/25/83-01/09/84	CONTRACT LABOR	28.99
01-16	4011030043	JESSIE M MAYNOR	12/25/83-01/09/84	CONTRACT LABOR	78.00
01-16	4011030044	GEORGE A. RINGOLD	11/15/83-11/15/83	TRAVEL EXPENSE - NRA SEMINAR	202.76
01-16	4012330001	SALLY CADOGAN	11/15/83-11/15/83	TRAVEL EXPENSES - NRA SEMINAR	129.29
01-16	4012330002	CHARLOTTA JEMISON	11/15/83-11/15/83	TRAVEL EXPENSE - INT'L FOOD SHOW	233.54
01-16	4012330003	JOHN H. WALTMAN	10/06/83-10/06/83	TRAVEL EXPENSE - FOOD SHOW	251.38
01-16	4012330004	RICHARD J WALSH, II	09/25/83-09/25/83	TRAVEL EXPENSE - EQUIPMENT SHOW	145.91
01-16	4012330005	THOMAS J MALONE	11/14/83-11/14/83	TRAVEL EXPENSE - INT'L FOOD SHOW	54.50
01-16	4012330006	LARRY D. POTEAT	11/14/83-11/14/83	TRAVEL EXPENSE - INT'L FOOD SHOW	326.22
01-16	4012330007	REGINALD L. ADKINS	11/15/83-11/15/83	TRAVEL EXPENSES - NRA SEMINAR	198.04
01-16	4012330008	KATIE CHANDLER	11/15/83-11/15/83	TRAVEL EXPENSES - NRA SEMINAR	126.04
01-16	4012330009	PEGGY TAYLOR	11/15/83-11/15/83	TRAVEL EXPENSES - NRA SEMINAR	192.14
01-16	4012330010	MICHAEL MUNSON	11/13/83-12/24/83	RETIREMENT, INSURANCE - PAY PERIOD ENDING 11/26/83, 12/10/83 & 12/24/83.	69,175.79
01-17	4017020001	OFFICE OF PERSONNEL MANAGEMENT	11/13/83-12/24/83	DC TAX - PAY PERIOD ENDING 11/26/83, 12/10/83 & 12/24/83.	10,407.25
01-17	4017020002	DISTRICT OF COLUMBIA	11/13/83-12/24/83	MD TAX - PAY PERIOD ENDING 11/26/83, 12/10/83 & 12/24/83.	5,208.48
01-17	4017020003	COMPTROLLER OF THE TREASURER	11/13/83-12/24/83	VA TAX - PAY PERIOD ENDING 11/26/83, 12/10/83 & 12/24/83.	1,794.16
01-17	4017020004	VIRGINIA DEPARTMENT OF TAXATION	01/10/84-01/19/84	CONTRACT LABOR	71.75
01-25	4024170001	JESSIE M MAYNOR	01/10/84-01/18/84	CONTRACT LABOR	100.00
01-25	4024170002	JOSEPH HOUSTON	01/09/84-01/20/84	CONTRACT LABOR	340.00
01-25	4024170003	EDWARD T. STEWART			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-25	4024170004	WALLACE A RINGGOLD	01/09/84-01/20/84	CONTRACT LABOR	370.00	
01-25	4024170005	EVA HENDERSON	01/18/84-01/18/84	CONTRACT LABOR	10.00	
01-25	4024170006	EDDIE M WILLIAMS	01/18/84-01/18/84	CONTRACT LABOR	10.00	
01-25	4024170007	GEORGE A. RINGGOLD	01/09/84-01/20/84	CONTRACT LABOR	385.00	
01-25	4024170008	CARROLL A. JOHNSON	01/10/84-01/19/84	CONTRACT LABOR	150.00	
01-25	4024170009	TILLIE R. WRIGHT	01/20/84-01/20/84	CONTRACT LABOR	50.00	
01-25	4024170010	TOMMY L WINSTON	01/10/84-01/19/84	CONTRACT LABOR	220.00	
01-25	4024170011	WILTON S TYLER	01/20/84-01/20/84	CONTRACT LABOR	40.00	
01-25	4024170012	JAMES M. EXUM	01/18/84-01/18/84	CONTRACT LABOR	40.00	
01-25	4024170013	JAMES E. BROWN	01/10/84-01/19/84	CONTRACT LABOR	68.10	
01-25	4024170014	KENNETH A BAHAM	01/10/84-01/18/84	CONTRACT LABOR	130.00	
01-25	4024170015	KEVIN O. NELSON	01/17/84-01/20/84	CONTRACT LABOR	110.00	
01-25	4024170016	WENDELL THOMPSON	01/10/84-01/18/84	CONTRACT LABOR	70.00	
01-25	4024170017	FRANK L. SULLIVAN	01/18/84-01/18/84	CONTRACT LABOR	50.00	
01-25	4024170018	WILLIAM G. CROCKETT	01/10/84-01/12/84	CONTRACT LABOR	120.00	
01-25	4024170019	JAMES R WORTHY	01/18/84-01/18/84	CONTRACT LABOR	40.00	
01-25	4024170020	CHARLES KEYSER	01/10/84-01/10/84	CONTRACT LABOR	30.00	
01-25	4024180001	JAMES C FORD	01/18/84-01/18/84	CONTRACT LABOR	10.00	
01-25	4024180002	LARRY D. POTEAT	01/10/84-01/19/84	CONTRACT LABOR	70.06	
01-25	4024180003	DANIEL D WILLIAMS	01/18/84-01/18/84	CONTRACT LABOR	40.00	
01-25	4024180004	REGINALD L. ADKINS	01/10/84-01/19/84	CONTRACT LABOR	65.06	
01-25	4024180005	ULYSES F PRYOR	01/10/84-01/19/84	CONTRACT LABOR	90.00	
01-25	4024180006	IRA A. HUNTER, JR	01/10/84-01/19/84	CONTRACT LABOR	390.00	
01-25	4024180007	LOUIS STALLINGS	01/10/84-01/20/84	CONTRACT LABOR	53.75	
01-25	4024180008	LEROY LAWRENCE	01/18/84-01/18/84	CONTRACT LABOR	40.00	
01-25	4024180009	WILSON LEWIS	01/20/84-01/20/84	CONTRACT LABOR	60.00	
01-25	4024180010	JOSEPH B. MC CORMICK	01/20/84-01/20/84	CONTRACT LABOR	60.00	
01-25	4024180011	CHARLES P. HARVISON	01/10/84-01/19/84	CONTRACT LABOR	60.00	
01-25	4024180012	CLYDE MCWHATTER	01/10/84-01/19/84	CONTRACT LABOR	120.00	
01-25	4024180013	HENRY LINDER, JR	01/20/84-01/20/84	CONTRACT LABOR	40.00	
01-25	4024180014	CLEVELAND A. JOHNSON	01/10/84-01/19/84	CONTRACT LABOR	180.00	
01-25	4024180015	EUGENE R SWINDLER	01/10/84-01/20/84	CONTRACT LABOR	200.00	
01-25	4024180016	PHILIP BOONE	01/10/84-01/17/84	CONTRACT LABOR	60.00	
01-25	4024180017	CATHERINE MITCHENER	01/10/84-01/12/84	CONTRACT LABOR	120.00	
01-25	4024180018	OTIS MINGO	01/09/84-01/20/84	CONTRACT LABOR	360.00	
01-25	4024180019	MAE F. JOHNSON	01/10/84-01/19/84	CONTRACT LABOR	71.75	
01-25	4024180020	WILLIAM LANGO, JR	01/10/84-01/10/84	CIGARETTES	10.089.05	
01-30	4024570001	AMERICAN BRANDS COMPANY	12/22/83-01/09/84	TABACCO	5.333.32	
01-30	4024570002	BROWN & WILLIAMSON TOBACCO CORP	01/09/84-01/09/84	CIGARETTES	5.36.68	
01-30	4024570003	LIGGETT GROUP INC	01/18/84-01/18/84	OVER-PAYMENT ON RESTAURANT ACCOUNT	500.00	
01-30	4024570004	L R KOHM	01/18/84-01/18/84	TABACCO	24.905.20	
01-30	4024570005	PHILIP MORRIS	01/09/84-01/09/84	TABACCO	27.806.38	
01-30	4024570006	R J REYNOLDS TOBACCO CORP	12/16/83-01/11/84	CIGARETTES	225.38	
01-31	4031900029	EQUIPMENT ALLOWANCE CHARGED	01/01/84-01/31/84		2,080.04	
01-31	4032230004	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84			

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

02-05	4031760001	METROPOLITAN POULTRY	12/05/83-12/21/83	CHICKEN	1,226.08
02-05	4031760002	MAZO LERCH COMPANY	11/28/83-12/23/83	CREAL, RICE, CORNMEAL AND PANCAKE MIX	2,751.55
02-05	4031760003	NATIONAL HOTEL SUPPLY	01/13/83-12/22/83	MEAT	12,600.16
02-05	4031760004	OTTENBERG'S BAKERS	11/28/83-12/22/83	BREAD AND ENGLISH MUFFINS	630.67
02-05	4031760005	PEGGY LAWTON	12/01/83-12/22/83	COOKIES	653.30
02-05	4031760006	PEPSI COLA BOTTLING CO.	11/30/83-12/14/83	PEPSI COLA AND LEMONADE	1,007.25
02-05	4031760007	PREMIUM DISTRIBUTORS	11/29/83-12/08/83	ALCOHOLIC BEVERAGE	429.00
02-05	4031760008	RUBBERMAID	11/04/83-11/04/83	EQUIPMENT REPLACEMENTS	112.32
02-05	4031760009	R.C. NEH BOTTLING COMPANY	11/29/83-12/21/83	RC COLA	559.20
02-05	4031760010	RENTEX CORPORATION	11/21/83-12/23/83	LINENS	3,776.82
02-05	4031760011	SEDUTTO	11/21/83-12/23/83	SEAFOOD	2,551.65
02-05	4031760012	SODIAR SYSTEMS OF WASHINGTON, DC	12/09/83-12/09/83	ICE CREAM	65.20
02-05	4031760013	S. LIVINGSTON & SON, INC.	11/28/83-12/19/83	BEVERAGES	755.75
02-05	4031760014	S. MAZZEO & SONS, INC.	11/28/83-11/28/83	UNIFORMS	762.30
02-05	4031760015	SUPERIOR BEVERAGES, INC.	12/08/83-12/08/83	PRODUCE	400.25
02-05	4031760017	THE SWEET TOUCH	12/08/83-12/08/83	ALCOHOLIC BEVERAGES	189.00
02-05	4031760018	SEXTON	11/28/83-11/28/83	PASTRIES	36.00
02-05	4031760019	TOM'S CHINESE KITCHENS	12/16/83-12/22/83	JUICE, CEREAL, MUSTARD, BEANS, AND TOMATO PASTE	1,589.70
02-05	4031760020	SEAFAST FOODS	10/14/83-10/14/83	EGG ROLLS	700.00
02-05	4031760021	TRIPLE CROWN PRODUCE CO., INCORPORATED	11/30/83-12/14/83	ICE CREAM	1,076.90
02-05	4031770002	TASTYKAKE, INC.	11/28/83-12/22/83	VEGETABLES AND FRUIT	4,101.30
02-05	4031770003	WOMACK INDUSTRIES	11/29/83-12/13/83	CAKES	181.57
02-05	4031770004	WENDY CLARK	11/29/83-12/23/83	EXTERMINATING AND DEODORIZING	618.00
02-05	4031770005	WASHINGTON COCA COLA BOTTLING CO.	11/28/83-12/22/83	COCA-COLA	136.00
02-05	4031770006	ADAMS-BURCH, INC.	11/29/83-12/16/83	CHINA, GLASS, AND SILVER	2,067.15
02-05	4031770007	A.M. BRIGGS	11/28/83-12/23/83	MEAT	252.10
02-05	4031770008	A. E. MAZUR ASSOCIATES	12/14/83-12/14/83	EQUIPMENT	8,067.75
02-05	4031770009	ARCHITECT OF THE CAPITOL	11/27/83-12/21/83	FLOWERS AND PALMS	90.00
02-05	4031770010	BARCELONA NUT SHOP	10/31/83-12/12/83	NUTS AND CHIPS	1,021.25
02-05	4031770011	BEITZELL & CO., INC.	11/27/83-12/21/83	WINE	539.75
02-05	4031770012	CHARLES G. STOTT AND CO INC.	12/08/83-12/08/83	PAPER CUPS, LIDS AND PAPER BAGS	13,275.34
02-05	4031770013	COLUMBO	11/28/83-12/23/83	YOGURT	1,165.72
02-05	4031770014	CONGRESSIONAL LIQUOR	11/30/83-11/30/83	FLOWERS	120.00
02-05	4031770015	D. C. BUTLER COMPANY	10/26/83-12/21/83	ALCOHOLIC BEVERAGE	1,820.16
02-05	4031770016	ECONOMICS LABORATORY	12/06/83-12/20/83	TOBACCO, CANDY AND ASPIRIN	1,692.76
02-05	4031770017	DON THOMPSON CO.	01/12/83-12/22/83	BUTTER AND EGGS	13,336.65
02-05	4031770018	GENERAL SYSTEMS CORPORATION	12/01/83-12/22/83	ASSORTED CRACKERS	124.32
02-05	4031770019	C & P TELEPHONE	11/18/83-11/18/83	CLEANING SUPPLIES	813.60
02-05	4031770020	LANGE INCORPORATED	01/27/84-01/27/84	SOFTWARE	14,900.00
02-05	4031770021	MRS. SMITH'S DESSERTS	11/30/83-11/30/83	TELEPHONE SERVICE	143.93
02-07	4030050001	MEADOW GOLD PRODUCTS	11/28/83-12/20/83	DAIRY, COOKIES, CHEESE CRACKERS	1,814.05
02-07	4030050002	MOM'S	11/28/83-12/16/83	DAIRY PRODUCTS	444.90
02-07	4030050003	MRS. SMITH'S DESSERTS	11/28/83-12/05/83	BREAD	34.20
02-07	4030050004	MAIS GUL	11/28/83-12/23/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	5,154.80
02-07	4030050005	J. NICHOLS PRODUCE COMPANY	11/28/83-12/07/83	FRENCH PASTRIES	121.58
02-07	4030050006	JOYCE BEVERAGES - WASH DC	11/28/83-12/23/83	VEGETABLES, FRUIT	4,247.33
02-07	4030050007	KRISPY KREME DOUGHNUT CO.	01/12/83-12/22/83	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,414.50
02-07	4030050008	GEORGE R. RUEL & SON, INC.	01/12/83-12/23/83	DOUGHNUTS	1,265.00
02-07	4030050009	HARTMAN BROTHERS	01/12/83-12/21/83	BAKING GOODS	2,008.15
02-07	4030050010	H & S BAKERY	01/12/83-12/21/83	BUTTER, CHEESE, CHICKEN	1,429.82
02-07	4030050011	IRVIN PAYNE & SONS	11/28/83-12/23/83	CANDY, TOBACCO	4,837.66
02-07	4030050012	EDWARD BOKER FOODS	12/06/83-12/20/83	ROLLS, BREAD	5,328.45
02-07	4030050013	EMBASSY GROCERY	11/28/83-12/23/83	VEGETABLES, FRUIT	17,424.05
02-07	4030050014	FRITO-LAY, INC.	11/29/83-12/23/83	VEGETABLES, FRUIT, SALT & PEPPER	8,596.76
02-07	4030050015		11/28/83-12/23/83	POTATO CHIPS, FRITOS	5,083.28



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-07	4030050019	FORMAN BROTHERS, INC.	11/10/83-11/29/83	A-BEV. WINES		487.20
02-07	4030050020	GREEN SPRING DAIRY, INC.	01/12/83-12/23/83	ICE CREAM, MILK		6,632.74
02-07	4030050021	LEE MARKEY EQUIPMENT	11/28/83-12/13/83	CHINA, GLASS, SILVER		991.96
02-07	4030050022	KRAFT FOODS	12/01/83-12/22/83	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES		2,221.56
02-07	4030050014	HOUSE INFORMATION SYSTEMS	12/08/83-12/08/83	CONSULTANT SERVICE		861.39
02-08	4039050001	FRANCIS B. TIPPETT	01/24/84-01/24/84	LABOR		75.00
02-08	4039050002	HORACE BOTTS, JR.	01/24/84-01/24/84	PIANO SERVICE		75.00
02-08	4039050003	R J REYNOLDS TOBACCO CORP.	01/13/84-01/13/84	CIGARETTES		20,838.70
02-08	4039060001	AFFILIATED ENTERPRISES, INC.	02/01/84-02/01/84	MUSIC		400.00
02-08	4039060002	BROWN & WILLIAMSON TOBACCO CORP.	02/02/84-02/02/84	TOBACCO		25,799.10
02-08	4039060003	FRANCIS B. TIPPETT	01/31/84-02/06/84	LABOR		800.00
02-08	4039060004	HORACE BOTTS, JR.	01/30/84-01/30/84	PIANO SERVICE		75.00
02-08	4039060005	LORILLARD	01/26/84-01/27/84	CIGARETTES		10,307.54
02-08	4039020001	OFFICE OF PERSONNEL MANAGEMENT	12/25/83-01/07/84	RETIREMENT - PAY PERIOD ENDING 01/07/84		22,373.56
02-08	4039020002	DISTRICT OF COLUMBIA	12/25/83-01/07/84	DC TAX - PAY PERIOD ENDING 01/07/84		3,081.51
02-08	4039020003	COMPTROLLER OF THE TREASURER	12/25/83-01/07/84	MD TAX - PAY PERIOD ENDING 01/07/84		1,721.24
02-08	4039020004	VIRGINIA DEPARTMENT OF TAXATION	12/25/83-01/07/84	VA TAX - PAY PERIOD ENDING 01/07/84		576.59
02-09	4040570001	JOHN R. COLEMAN	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		87.19
02-09	4040570002	SARETA L. GARNER	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		37.85
02-09	4040570003	RUBY MAE GRAVES	01/27/84-02/04/84	GRATUITY		81.52
02-09	4040570004	GERALDINE M. HARRIS	01/27/84-02/04/84	GRATUITY		24.37
02-09	4040570005	ELMO W. MCCLOUD	01/27/84-02/04/84	GRATUITY		104.17
02-09	4040570006	FERDINAND J. BUTLER	01/27/84-02/04/84	GRATUITY		64.00
02-09	4040570007	ALVIN W. BARNETT	01/27/84-02/04/84	CONTRACT LABOR		147.20
02-09	4040570008	BEVERLY ANN HALL	01/27/84-02/04/84	GRATUITY		30.75
02-09	4040570009	THEODORE LANCASTER	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		98.40
02-09	4040570010	HABIBULLAH FARAZMAND	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		55.53
02-09	4040570011	JAMES BAYLOR SR.	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		107.25
02-09	4040570012	PATRICIA A. MINOR	01/27/84-02/04/84	GRATUITY		71.03
02-09	4040570013	TOMY ADDISON	01/27/84-02/04/84	CONTRACT LABOR		35.69
02-09	4040570014	ELLEN MOY	01/27/84-02/04/84	GRATUITY		39.86
02-09	4040570015	CONSUELLA W. WALCOM	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		72.33
02-09	4040570016	MONTELE HINES	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		13.20
02-09	4040570017	LEONARD HILLER	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		31.85
02-09	4040570018	WENDY L. BROOKS	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		127.99
02-09	4040570019	TOMAWA KEARNEY	01/27/84-02/04/84	GRATUITY		15.50
02-09	4040570020	MARGARET COVINGTON	01/27/84-02/04/84	CONTRACT LABOR AND GRATUITY		89.59
02-09	4040570021	ROCHA E. MILLER	01/27/84-02/04/84	GRATUITY		28.66
02-09	4040540001	JESSIE W. MAYNOR	01/25/84-02/03/84	CONTRACT LABOR		225.74
02-09	4040540002	JOSEPH HOUSTON	01/24/84-02/04/84	CONTRACT LABOR		477.91
02-09	4040540003	SARAH N. SMITH	01/22/84-02/04/84	CONTRACT LABOR		464.75
02-09	4040540004	EDWARD T. STEWART	01/31/84-01/31/84	CONTRACT LABOR		994.04
02-09	4040540005	LAWRENCE N. BEACH	01/27/84-02/04/84	CONTRACT LABOR		96.15
02-09	4040540006	ISABELLA S. BARKLEY	01/27/84-02/04/84	CONTRACT LABOR		322.64
02-09	4040540007	BRIAN FERGENSEN	01/23/84-02/04/84	CONTRACT LABOR		690.00

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

02-09	4040540008	WALLACE A RINGGOLD	01/23/84-02/04/84	CONTRACT LABOR	849.39
02-09	4040540009	STEVE A. PHARR	01/23/84-02/04/84	CONTRACT LABOR	398.37
02-09	4040540010	EVA HENDERSON	02/02/84-02/02/84	CONTRACT LABOR	4.00
02-09	4040540011	JAMES C GARNER	01/25/84-01/25/84	CONTRACT LABOR	90.00
02-09	4040540012	JAMES C FORD	01/25/84-02/02/84	CONTRACT LABOR	100.00
02-09	4040540013	GERALDINE CASSIDY	01/24/84-02/04/84	CONTRACT LABOR	560.23
02-09	4040540014	SHIRLEY A. JOHNSON	01/25/84-02/02/84	CONTRACT LABOR	286.12
02-09	4040540015	DANIEL D WILLIAMS	01/24/84-02/02/84	CONTRACT LABOR	50.00
02-09	4040540016	LENN D. ROFEAT	01/24/84-01/24/84	CONTRACT LABOR	262.45
02-09	4040540017	EARL ROGERS	01/25/84-02/02/84	CONTRACT LABOR	293.57
02-09	4040540018	ULYSSES FRYOR	01/31/84-02/02/84	CONTRACT LABOR	100.00
02-09	4040540019	IRA A HUNTER JR	01/23/84-02/04/84	CONTRACT LABOR	595.00
02-09	4040540020	LEROY STALLINGS	01/22/84-02/03/84	CONTRACT LABOR	640.00
02-09	4040540021	LOUIS LAWRENCE	01/23/84-02/04/84	CONTRACT LABOR	1,040.27
02-09	4040540022	WILSON LEWIS	01/23/84-02/04/84	CONTRACT LABOR	372.03
02-09	4040540023	ALFONZA LEE SMITH	01/23/84-02/02/84	CONTRACT LABOR	545.58
02-09	4040540024	BOBBY L KORNEGAY	01/23/84-02/04/84	CONTRACT LABOR	280.00
02-09	4040550001	JERRY C ROGERS	01/22/84-02/02/84	CONTRACT LABOR	290.00
02-09	4040550002	DORIS A ROGERS	01/26/84-02/03/84	CONTRACT LABOR	310.00
02-09	4040550003	EDDIE W WILLIAMS	01/25/84-02/01/84	CONTRACT LABOR	210.00
02-09	4040550004	RICKY G. LANGSTON	02/02/84-02/02/84	CONTRACT LABOR	10.00
02-09	4040550005	CLARENCE L BROWN	01/31/84-01/31/84	CONTRACT LABOR	75.00
02-09	4040550006	RANDOLPH FAGANS	01/24/84-02/04/84	CONTRACT LABOR	150.00
02-09	4040550007	GEORGE A. RINGOLD	01/23/84-02/04/84	CONTRACT LABOR	265.55
02-09	4040550008	JULIUS FRAZIER	01/23/84-01/31/84	CONTRACT LABOR	844.43
02-09	4040550009	CONNIE L WINSTON	01/31/84-02/04/84	CONTRACT LABOR	210.00
02-09	4040550010	JAMES P. HICKS	01/31/84-02/04/84	CONTRACT LABOR	150.00
02-09	4040550011	CLARENCE P SPEAKS	01/23/84-02/04/84	CONTRACT LABOR	126.67
02-09	4040550012	JEANETTE MCKINNEY	01/23/84-02/04/84	CONTRACT LABOR	195.70
02-09	4040550013	BEVERLY ANN HALL	01/21/84-02/01/84	CONTRACT LABOR	406.76
02-09	4040550014	STEPHANIE HARRIS	01/25/84-01/25/84	CONTRACT LABOR	74.17
02-09	4040550015	CLEOPHUS PATTON	01/23/84-02/04/84	CONTRACT LABOR	125.00
02-09	4040550016	RALPH KEGLER	01/26/84-01/26/84	CONTRACT LABOR	240.00
02-09	4040550017	MATTHEW H. SHEPARD	01/31/84-02/02/84	CONTRACT LABOR	30.00
02-09	4040550018	MCKINLEY DENMARK	01/25/84-01/25/84	CONTRACT LABOR	165.75
02-09	4040550019	CARROLL A. JOHNSON	01/23/84-02/04/84	CONTRACT LABOR	30.00
02-09	4040550020	TILLIE R. WRIGHT	01/24/84-02/04/84	CONTRACT LABOR	635.00
02-09	4040550021	REGINALD B JACKSON	01/23/84-02/04/84	CONTRACT LABOR	1,605.66
02-09	4040550022	TOMMY L TYLER	01/24/84-02/04/84	CONTRACT LABOR	355.00
02-09	4040550023	JAMES E. BROWN	01/25/84-02/02/84	CONTRACT LABOR	789.56
02-09	4040550024	WADE MUNGO	01/30/84-02/02/84	CONTRACT LABOR	545.68
02-09	4040560001	KEE NGOR FONG	01/31/84-01/31/84	CONTRACT LABOR	325.16
02-09	4040560002	KENNETH A BAHAM	01/23/84-02/02/84	CONTRACT LABOR	225.00
02-09	4040560003	ROSETTA FITZ	01/25/84-02/04/84	CONTRACT LABOR	40.00
02-09	4040560004	TYRONE I. BALTHROP	01/23/84-02/04/84	CONTRACT LABOR	60.00
02-09	4040560005	KEVIN O. NELSON	01/31/84-01/31/84	CONTRACT LABOR	415.00
02-09	4040560006	BRENDA LEE JONES	01/31/84-01/31/84	CONTRACT LABOR	40.00
02-09	4040560007	WENDELL THOMPSON	01/31/84-01/31/84	CONTRACT LABOR	554.39
02-09	4040560008	FRANCES ROSASCO	01/24/84-02/04/84	CONTRACT LABOR	60.00
02-09	4040560009	WILLIAM E BATTS	01/31/84-01/31/84	CONTRACT LABOR	50.00
02-09	4040560010	FRANK L SULLIVAN	01/25/84-01/25/84	CONTRACT LABOR	30.00
02-09	4040560011	ELSWORTH S. JACKSON	01/25/84-01/25/84	CONTRACT LABOR	40.00
02-09	4040560012	JANET L RANDOLPH	01/31/84-01/31/84	CONTRACT LABOR	40.00
02-09	4040560013	RAYMOND P PRILLMAN	01/23/84-02/04/84	CONTRACT LABOR	615.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-09	4040560014	ROBERT L FORD	01/26/84-02/01/84	CONTRACT LABOR	175.00
02-09	4040560015	GAIL T. SALTER	01/24/84-02/04/84	CONTRACT LABOR	380.00
02-09	4040560016	WILLIAM G CROCKETT	01/23/84-02/04/84	CONTRACT LABOR	460.50
02-09	4040560017	MERDOCK A. SCHOFIELD	01/25/84-01/31/84	CONTRACT LABOR	200.00
02-09	4040560018	JAMES R WORTHY	01/25/84-01/31/84	CONTRACT LABOR	150.00
02-09	4040560019	CLAYTON A LAWTON	01/31/84-02/01/84	CONTRACT LABOR	125.00
02-09	4040560020	BEVERLY ANN BRYAN	01/30/84-02/02/84	CONTRACT LABOR	225.00
02-09	4040560021	LOUISE HOLMAN	01/24/84-02/04/84	CONTRACT LABOR	373.05
02-09	4040560022	RICARDO L FAREX	01/31/84-02/02/84	CONTRACT LABOR	175.00
02-09	4040560023	DORIS J. HOLLWAY	01/31/84-01/31/84	CONTRACT LABOR	40.00
02-09	4040560024	MELVIN POOLER	01/26/84-02/01/84	CONTRACT LABOR	225.00
02-09	4040560025	JOSEPH RICHARDSON	01/23/84-02/04/84	CONTRACT LABOR	135.00
02-09	4040560026	H. A. ESTICK	01/23/84-02/02/84	CONTRACT LABOR	220.00
02-09	4040560027	CHARLES KYSSER	01/25/84-02/03/84	CONTRACT LABOR	510.00
02-09	4040580001	BENJAMIN B WOODS	01/23/84-02/03/84	CONTRACT LABOR	90.00
02-09	4040580002	JOSEPH B. MC CORMICK	01/24/84-02/04/84	CONTRACT LABOR	2,504.28
02-09	4040580003	CHARLES P. HARVISON	01/23/84-02/04/84	CONTRACT LABOR	685.00
02-09	4040580004	JOE E WIGGINS	01/23/84-02/04/84	CONTRACT LABOR	165.00
02-09	4040580005	JOHN H MCINTYRE	01/31/84-02/02/84	CONTRACT LABOR	275.00
02-09	4040580006	BETTY ATCHERSON	01/23/84-02/04/84	CONTRACT LABOR	561.97
02-09	4040580007	CLYDE MCPHATTER	01/24/84-02/04/84	CONTRACT LABOR	120.00
02-09	4040580008	SHIRLEY BASDEN	01/23/84-02/02/84	CONTRACT LABOR	367.96
02-09	4040580009	RUBY MAE GRAVES	01/24/84-02/04/84	CONTRACT LABOR	30.00
02-09	4040580010	HENRY LINDER, JR.	02/01/84-02/01/84	GRAUITY	514.90
02-09	4040580011	CLEVELAND A. JOHNSON	01/24/84-02/04/84	CONTRACT LABOR	804.00
02-09	4040580012	RUFUS GARRIS	01/23/84-02/03/84	CONTRACT LABOR	993.00
02-09	4040580013	JAMES NETCLIFF	01/23/84-02/04/84	CONTRACT LABOR	287.77
02-09	4040580014	EUGENE R SWINDLER	01/24/84-02/04/84	CONTRACT LABOR	510.00
02-09	4040580015	PHILLIP BOONE	01/23/84-02/03/84	CONTRACT LABOR	690.00
02-09	4040580016	CATHERINE MITCHENER	01/23/84-02/04/84	CONTRACT LABOR	477.96
02-09	4040580017	OTIS WINGO	01/23/84-02/04/84	CONTRACT LABOR	1,014.55
02-09	4040580018	SYLVIA ROBINSON	01/31/84-01/31/84	CONTRACT LABOR	40.00
02-09	4040580019	CARLEEN SWITZER	01/25/84-02/01/84	CONTRACT LABOR	222.19
02-09	4040580020	MAE F. JOHNSON	01/25/84-02/02/84	CONTRACT LABOR	296.53
02-09	4040580021	JAMES A. SANDERS	01/31/84-01/31/84	CONTRACT LABOR	85.00
02-09	4040580022	HENRY MCCOLLUGH	01/25/84-01/25/84	CONTRACT LABOR	20.00
02-09	4040580023	EUGENE WILLIAMS	01/24/84-02/04/84	CONTRACT LABOR	450.00
02-09	4040580024	WILLIAM LANGO, JR	01/23/84-02/04/84	CONTRACT LABOR	345.00
02-09	4040580025	PETER NESMITH	01/31/84-01/31/84	CONTRACT LABOR	73.00
02-10	4041030001	SAM MC KNIGHT	01/26/84-02/03/84	CONTRACT LABOR	298.11
02-10	4041030002	INTERNAL REVENUE SERVICE	10/01/83-11/30/83	PAYMENT FOR TAX LIEN - SAM MCKNIGHT.	356.58
02-14	4041240001	US BOTANIC GARDENS	01/08/84-01/21/84	RETIREMENT INSURANCE PAY PERIOD ENDING 84/01/21.	25,233.83
02-15	4045200001	OFFICE OF PERSONNEL MANAGEMENT	01/08/84-01/21/84	DC TAX PAY PERIOD ENDING 84/01/21	3,216.46
02-15	4045200002	DISTRICT OF COLUMBIA	01/08/84-01/24/84	MD TAX PAY PERIOD ENDING 84/01/21	1,790.25
02-15	4045200003	COMPTROLLER OF THE TREASURER	01/08/84-01/24/84		

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

02-15	4054200004	VIRGINIA DEPARTMENT OF TAXATION	01/08/84-01/24/84	VA TAX PAY PERIOD ENDING 84/01/21	605.99
02-23	4054080001	JOHN R. COLEMAN	02/11/84-02/18/84	CONTRACT LABOR GRATUITY	43.65
02-23	4054080002	SARETA L. GARNER	02/11/84-02/11/84	CONTRACT LABOR GRATUITY	4.98
02-23	4054080003	RUBY MAE GRAVES	02/11/84-02/11/84	GRATUITY	32.40
02-23	4054080004	GERALDINE W. HARRIS	02/11/84-02/11/84	GRATUITY	9.05
02-23	4054080005	ELMO W. MCCLOUD	02/11/84-02/11/84	GRATUITY	11.25
02-23	4054080006	FERDINAND J. BUTLER	02/11/84-02/18/84	GRATUITY	24.33
02-23	4054080007	ALVIN W. BARNETT	02/11/84-02/18/84	CONTRACT LABOR	55.24
02-23	4054080008	BEVERLY ANN HALL	02/11/84-02/18/84	GRATUITY	8.75
02-23	4054080009	TREDDORE LINGASTER	02/11/84-02/18/84	CONTRACT LABOR GRATUITY	39.14
02-23	4054080010	HASIBULLAH FARAZMAND	02/11/84-02/18/84	CONTRACT LABOR GRATUITY	23.15
02-23	4054080011	JAMES BAYLOR, SR	02/11/84-02/18/84	CONTRACT LABOR GRATUITY	48.25
02-23	4054080012	PATRICIA A MINOR	02/11/84-02/18/84	GRATUITY	24.31
02-23	4054080013	TOMY ADDISON	02/11/84-02/18/84	CONTRACT LABOR	26.84
02-23	4054080014	ELLEN MOY	02/11/84-02/18/84	GRATUITY	16.10
02-23	4054080015	CONSUELLA W. MALCOM	02/11/84-02/11/84	CONTRACT LABOR GRATUITY	16.10
02-23	4054080016	MONTELE HINES	02/11/84-02/18/84	CONTRACT LABOR GRATUITY	2.50
02-23	4054080017	LEONARD MILLER	02/11/84-02/18/84	CONTRACT LABOR GRATUITY	8.05
02-23	4054080018	WENDY L BROOKS	02/11/84-02/18/84	CONTRACT LABOR GRATUITY	51.73
02-23	4054080019	TOWANA KERRNEY	02/11/84-02/18/84	CONTRACT LABOR GRATUITY	2.50
02-23	4054080020	ROCITA E. MILLER	02/11/84-02/11/84	CONTRACT LABOR GRATUITY	6.35
02-23	4054080021	MARGARET COVINGTON	02/11/84-02/11/84	CONTRACT LABOR	7.35
02-23	4054030001	WILLIAM SHIPP	02/09/84-02/09/84	CONTRACT LABOR	40.00
02-23	4054030002	ULYSES F PRYOR	02/06/84-02/18/84	CONTRACT LABOR	370.00
02-23	4054030003	IRA A. HUNTER, JR	02/18/84-02/18/84	CONTRACT LABOR	50.00
02-23	4054030004	LEROY STALLINGS	02/06/84-02/18/84	CONTRACT LABOR	1,020.00
02-23	4054030005	LOUIS LAWRENCE	02/06/84-02/18/84	CONTRACT LABOR	909.57
02-23	4054030006	WILSON LEWIS	02/06/84-02/18/84	CONTRACT LABOR	475.00
02-23	4054030007	ALFONZA LEE SMITH	02/07/84-02/18/84	CONTRACT LABOR	85.00
02-23	4054030008	BOBBY L KORNEGAY	02/07/84-02/09/84	CONTRACT LABOR	120.00
02-23	4054030009	BENJAMIN B WOODS	02/07/84-02/07/84	CONTRACT LABOR	60.00
02-23	4054030010	EDWARDA P MOORE	02/18/84-02/18/84	CONTRACT LABOR	50.00
02-23	4054030011	JOSEPH B. MC CORMICK	02/06/84-02/18/84	CONTRACT LABOR	1,841.75
02-23	4054030012	CHARLES P. HARVISON	02/06/84-02/18/84	CONTRACT LABOR	340.00
02-23	4054030013	CLEWETH E MILLER	02/07/84-02/18/84	CONTRACT LABOR	120.00
02-23	4054030014	JOE E WIGGINS	02/06/84-02/09/84	CONTRACT LABOR	175.00
02-23	4054030015	JOHN H MCINTYRE	02/07/84-02/18/84	CONTRACT LABOR	70.00
02-23	4054030016	BETTY ATCHERSON	02/06/84-02/18/84	CONTRACT LABOR	412.77
02-23	4054030017	SHIRLEY BASDEN	02/06/84-02/18/84	CONTRACT LABOR	195.00
02-23	4054030018	HENRY LINDER, JR	02/06/84-02/18/84	CONTRACT LABOR	230.00
02-23	4054030019	CLEVELAND A. JOHNSON	02/06/84-02/18/84	CONTRACT LABOR	424.25
02-23	4054030020	PEGGY TAYLOR	02/07/84-02/18/84	CONTRACT LABOR	516.31
02-23	4054030021	REFUS GARRIS	02/07/84-02/07/84	CONTRACT LABOR	140.00
02-23	4054030022	JAMES NETCLIFF	02/06/84-02/18/84	CONTRACT LABOR	30.00
02-23	4054030023	EUGENE R SWINDLER	02/06/84-02/18/84	CONTRACT LABOR	281.10
02-23	4054030024	PHILLIP BOONE	02/06/84-02/18/84	CONTRACT LABOR	625.00
02-23	4054040001	CATHERINE MITCHENER	02/06/84-02/18/84	CONTRACT LABOR	455.00
02-23	4054040002	OTIS MINGO	02/06/84-02/18/84	CONTRACT LABOR	360.00
02-23	4054040003	SAM MC KNIGHT	02/06/84-02/18/84	CONTRACT LABOR	667.40
02-23	4054040004	CARLEEN SWITZER	02/07/84-02/09/84	CONTRACT LABOR	516.09
02-23	4054040005	JOHNNIE ROGERS	02/07/84-02/07/84	CONTRACT LABOR	194.70
02-23	4054040006	MAE F. JOHNSON	02/06/84-02/18/84	CONTRACT LABOR	30.00
02-23	4054040007	JAMES A SANDERS	02/06/84-02/06/84	CONTRACT LABOR	474.01
02-23	4054040008	HENRY MCCOLLUGH	02/07/84-02/18/84	CONTRACT LABOR	100.50
02-23	4054040009	EUGENE WILLIAMS	02/06/84-02/18/84	CONTRACT LABOR	140.00
02-23					407.65



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	4054040010	ALEX L NICKELSON	02/18/84-02/18/84	CONTRACT LABOR	60.00
02-23	4054040011	WILLIAM LANGO, JR	02/07/84-02/18/84	CONTRACT LABOR	55.00
02-23	4054040012	PETER NESMITH	02/06/84-02/18/84	CONTRACT LABOR	90.00
02-23	4054040013	JERRY C ROGERS	02/06/84-02/18/84	CONTRACT LABOR	240.00
02-23	4054040014	DORIS A ROGERS	02/06/84-02/18/84	CONTRACT LABOR	215.00
02-23	4054040015	JOYCE AUSTIN	02/18/84-02/18/84	CONTRACT LABOR	80.00
02-23	4054040016	EDDIE M WILLIAMS	02/07/84-02/18/84	CONTRACT LABOR	300.62
02-23	4054040017	RICKY G LANGSTON	02/18/84-02/18/84	CONTRACT LABOR	25.00
02-23	4054040018	ALVIN W BARNETT	02/08/84-02/08/84	CONTRACT LABOR	11.06
02-23	4054040019	CLARENCE L BROWN	02/07/84-02/18/84	CONTRACT LABOR	127.00
02-23	4054040020	RANDOLPH FAGANS	02/07/84-02/18/84	CONTRACT LABOR	211.47
02-23	4054040021	GEORGE A RINGOLD	02/06/84-02/18/84	CONTRACT LABOR	598.77
02-23	4054040022	JULIUS FRAZIER	02/07/84-02/18/84	CONTRACT LABOR	76.31
02-23	4054040023	DOUGLAS SHEPHERD	02/09/84-02/09/84	CONTRACT LABOR	40.00
02-23	4054040024	CONNIE L WINSTON	02/18/84-02/18/84	CONTRACT LABOR	92.37
02-23	4054040025	JAMES P HIGGS	02/07/84-02/07/84	CONTRACT LABOR	30.00
02-23	4054050001	CLARENCE P SPEAKS	02/07/84-02/18/84	CONTRACT LABOR	127.00
02-23	4054050002	JENNIFETTE MCNINLEY	02/06/84-02/18/84	CONTRACT LABOR	230.00
02-23	4054050003	CALVIN WILLIAMS, JR	02/07/84-02/18/84	CONTRACT LABOR	125.00
02-23	4054050004	STEPHANIE HARRIS	02/06/84-02/18/84	CONTRACT LABOR	433.20
02-23	4054050005	DEBORAH WINER	02/18/84-02/18/84	CONTRACT LABOR	30.00
02-23	4054050006	CLOPHUS PATTON	02/07/84-02/09/84	CONTRACT LABOR	90.00
02-23	4054050007	JULIA ANN MCCLAIN	02/18/84-02/18/84	CONTRACT LABOR	30.00
02-23	4054050008	MATTHEW H. SHEPARD	02/06/84-02/06/84	CONTRACT LABOR	140.00
02-23	4054050009	MCKINLEY DENMARK	02/07/84-02/09/84	CONTRACT LABOR	70.00
02-23	4054050010	CARROLL A JOHNSON	02/06/84-02/18/84	CONTRACT LABOR	430.00
02-23	4054050011	TILLIE R. WRIGHT	02/06/84-02/18/84	CONTRACT LABOR	1,072.30
02-23	4054050012	REGINALD B JACKSON	02/07/84-02/18/84	CONTRACT LABOR	177.37
02-23	4054050013	TOMMY L WINSTON	02/06/84-02/18/84	CONTRACT LABOR	682.00
02-23	4054050014	WILTON S TYLER	02/06/84-02/18/84	CONTRACT LABOR	380.00
02-23	4054050015	JAMES M. EXUM	02/09/84-02/09/84	CONTRACT LABOR	60.00
02-23	4054050016	JULIA PRATER	02/07/84-02/18/84	CONTRACT LABOR	135.00
02-23	4054050017	JAMES E. BROWN	02/06/84-02/18/84	CONTRACT LABOR	514.40
02-23	4054050018	HADE MUNGO	02/06/84-02/18/84	CONTRACT LABOR	190.00
02-23	4054050019	MICHAEL LEE JOHNSON	02/07/84-02/18/84	CONTRACT LABOR	140.68
02-23	4054050020	MICHAEL MUNSON	02/07/84-02/18/84	CONTRACT LABOR	130.00
02-23	4054050021	KENNETH A BAHAM	02/07/84-02/18/84	CONTRACT LABOR	275.00
02-23	4054050022	ROSETTA FITZ	02/06/84-02/18/84	CONTRACT LABOR	378.07
02-23	4054050023	KEVIN O. NELSON	02/06/84-02/18/84	CONTRACT LABOR	280.00
02-23	4054050024	WENDELL THOMPSON	02/07/84-02/09/84	CONTRACT LABOR	70.00
02-23	4054050025	THOMAS J WALSH	02/07/84-02/18/84	CONTRACT LABOR	180.00
02-23	4054060001	FRANCES ROSASCO	02/06/84-02/18/84	CONTRACT LABOR	468.25
02-23	4054060002	WILLIAM E BATTS	02/06/84-02/06/84	CONTRACT LABOR	60.00
02-23	4054060003	FRANK L SULLIVAN	02/07/84-02/18/84	CONTRACT LABOR	165.00
02-23	4054060004	ELSWORTH S. JACKSON	02/07/84-02/18/84	CONTRACT LABOR	165.00

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

02-23	4054060005	RAYMOND P PRILLMAN	02/06/84-02/18/84	CONTRACT LABOR	375.00
02-23	4054060006	SHAWN A HUGHES	02/07/84-02/18/84	CONTRACT LABOR	155.00
02-23	4054060007	MELVIN PODLER	02/07/84-02/18/84	CONTRACT LABOR	250.00
02-23	4054060008	JOSEPH RICHARDSON	02/07/84-02/18/84	CONTRACT LABOR	197.00
02-23	4054060009	H. A. ESTICK	02/06/84-02/15/84	CONTRACT LABOR	180.00
02-23	4054060010	CHARLES KEYSER	02/06/84-02/18/84	CONTRACT LABOR	285.00
02-23	4054060011	ROBERT L FORD	02/06/84-02/18/84	CONTRACT LABOR	190.00
02-23	4054060012	GAIL T. SALTER	02/06/84-02/18/84	CONTRACT LABOR	295.00
02-23	4054060013	WILLIAM G CROCKETT	02/18/84-02/18/84	CONTRACT LABOR	15.00
02-23	4054060014	ULYSSES S JONES	02/07/84-02/18/84	CONTRACT LABOR	140.00
02-23	4054060015	JANE R. JOHNSON	02/09/84-02/18/84	CONTRACT LABOR	140.00
02-23	4054060016	ODESSA FERGUSON	02/07/84-02/18/84	CONTRACT LABOR	205.00
02-23	4054060017	MERDOCK A. SCHOFIELD	02/07/84-02/18/84	CONTRACT LABOR	145.00
02-23	4054060018	JAMES R WORTHY	02/07/84-02/18/84	CONTRACT LABOR	40.00
02-23	4054060019	CLAYTON A LAWTON	02/06/84-02/06/84	CONTRACT LABOR	140.00
02-23	4054060020	DARNELL L CARTER	02/07/84-02/18/84	CONTRACT LABOR	190.00
02-23	4054060021	BEVERLY ANN BRYAN	02/06/84-02/18/84	CONTRACT LABOR	270.00
02-23	4054060022	LOUISE HOLMAN	02/06/84-02/18/84	CONTRACT LABOR	175.00
02-23	4054060023	RICARDO L FAIRFAX	02/07/84-02/18/84	CONTRACT LABOR	90.00
02-23	4054060024	PATRICK M MUNSON	02/07/84-02/18/84	CONTRACT LABOR	130.00
02-23	4054060026	THOMAS F. CHAMBERS	02/18/84-02/18/84	CONTRACT LABOR	50.00
02-23	4054070001	WILLIAM V. WHALEN	02/06/84-02/18/84	CONTRACT LABOR	487.31
02-23	4054070002	JESSIE M MAYNOR	02/06/84-02/16/84	CONTRACT LABOR	380.01
02-23	4054070003	JOSEPH HOUSTON	02/06/84-02/18/84	CONTRACT LABOR	410.00
02-23	4054070004	SARAH M SMITH	02/07/84-02/18/84	CONTRACT LABOR	145.00
02-23	4054070005	HERBERT F. VAUGHN	02/07/84-02/18/84	CONTRACT LABOR	135.00
02-23	4054070006	PATRICIA MARTIN	02/07/84-02/18/84	CONTRACT LABOR	692.37
02-23	4054070007	EDWARD T. STEWART	02/06/84-02/18/84	CONTRACT LABOR	150.00
02-23	4054070008	LAWRENCE M BEACH	02/06/84-02/06/84	CONTRACT LABOR	50.00
02-23	4054070009	H DENNIS ENGEL	02/18/84-02/18/84	CONTRACT LABOR	180.00
02-23	4054070010	ROBERT G MARTIN	02/07/84-02/18/84	CONTRACT LABOR	183.37
02-23	4054070011	ISABELLA S BARKLEY	02/06/84-02/18/84	CONTRACT LABOR	505.00
02-23	4054070012	BRIAN FERGENSEN	02/06/84-02/18/84	CONTRACT LABOR	623.77
02-23	4054070013	WALLACE A RINGOLD	02/06/84-02/18/84	CONTRACT LABOR	280.00
02-23	4054070014	STEVE A. PHAIR	02/18/84-02/18/84	CONTRACT LABOR	50.00
02-23	4054070015	DEBORAH A. SMITH	02/07/84-02/07/84	CONTRACT LABOR	50.00
02-23	4054070016	JAMES J GARNER	02/18/84-02/18/84	CONTRACT LABOR	75.00
02-23	4054070017	PHILIP W FORD	02/07/84-02/18/84	CONTRACT LABOR	285.00
02-23	4054070018	JAMES C FORD	02/06/84-02/18/84	CONTRACT LABOR	465.85
02-23	4054070019	GERALDINE CASSIDY	02/18/84-02/18/84	CONTRACT LABOR	516.51
02-23	4054070020	LARRY D. POTEAU	02/06/84-02/18/84	CONTRACT LABOR	50.00
02-23	4054070021	CAROL LAMBIASI	02/18/84-02/18/84	CONTRACT LABOR	280.80
02-23	4054070022	DANIEL D WILLIAMS	02/06/84-02/09/84	CONTRACT LABOR	453.71
02-23	4054070023	REGINALD L ADKINS	02/07/84-02/18/84	CONTRACT LABOR	30.00
02-23	4054070024	MANOLA T CASH	02/07/84-02/07/84	CONTRACT LABOR	13,098.99
02-23	4054070025	EARL V. ROOT	02/07/84-02/07/84	VEGETABLES, FRUIT, SALT & PEPPER	13,098.99
02-24	4052510001	EMBASSY GROCERY	12/27/83-01/19/84	POTATO CHIPS AND FRITOS	4,737.28
02-24	4052510002	FRITO-LAY, INC.	12/27/83-01/20/84	ICE CREAM AND MILK	5,642.39
02-24	4052510003	GREEN SPRING DAIRY, INC.	12/27/83-01/20/84	BAKING GOODS	2,032.50
02-24	4052510004	GEORGE R RUHL & SON, INC.	12/27/83-12/27/83	REPAIR SERVICE	12,117.15
02-24	4052510005	HOBBART	01/25/83-01/20/84	BUTTER AND EGGS	160.08
02-24	4052510006	D. C. BUTTER COMPANY	01/05/84-01/19/84	ASSORTED CRACKERS	2,700.81
02-24	4052510007	DON THOMPSON CO.	01/03/84-01/10/84	CLEANING SUPPLIES	2,104.80
02-24	4052510008	ECONOMICS LABORATORY	01/17/84-01/17/84	FOOD SERVICE EQUIPMENT	19,439.51
02-24	4052510009	EDWARD DON & CO.		VEGETABLES AND FRUIT	
02-24	4052510010	EDWARD BOKER FOODS	12/27/83-01/19/84		



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-24	4052510011	CONGRESSIONAL STAFF CLUB	12/12/83-12/12/83	RENTAL		30.00
02-24	4052510012	CANADA DRY POTOMAC CORP	12/28/83-12/28/83	GINGERALE, CLUB SODA, TONIC AND COLA		173.00
02-24	4052510013	CONGRESSIONAL LIQUOR	01/05/84-01/18/84	ALCOHOLIC BEVERAGE		347.68
02-24	4052510014	CAPITAL CIGAR & TOBACCO COMPANY	01/10/84-01/17/84	TOBACCO, CANDY AND ASPIRIN		1,602.42
02-24	4052510015	BURRIS FOODS, INC.	01/16/84-01/17/84	ICE CREAM		617.10
02-24	4052510017	BARCELONA NUT SHOP	01/04/84-01/16/84	NUTS AND CHIPS		818.20
02-24	4052510018	CHARLES G STOTT AND CO INC	12/07/83-01/19/84	PAPER CUPS, LIDS AND PAPER BAGS		12,594.74
02-24	4052510019	COLUMBO	01/05/84-01/19/84	YOGURT		1,172.36
02-24	4052510020	COLONY FLOWER SHOP	12/16/83-01/20/84	FLOWERS		135.00
02-24	4052510021	ADAMS-BURCH, INC.	01/04/84-01/20/84	CHINA, GLASS AND SILVER		322.98
02-24	4052510022	A.M. BRIGGS	12/27/83-01/20/84	MEAT		6,199.11
02-24	4052510023	AMERICAN SALES COMPANY	12/28/83-12/28/83	A-BEVERAGE		94.50
02-24	4052510024	ARCHITECT OF THE CAPITOL	01/12/84-01/20/84	FLOWERS AND PALMS		60.00
02-24	4052510025	BALDWIN COOKE COMPANY	11/04/83-11/04/83	CALENDARS		5.89
02-24	4052520001	NATIONAL HOTEL SUPPLY	12/27/83-01/20/84	MEAT		10,026.89
02-24	4052520002	OTTENBERG'S BAKERS	12/28/83-01/20/84	BREAD AND ENGLISH MUFFINS		577.72
02-24	4052520003	PEGGY LAWTON	12/27/83-01/19/84	COOKIES		580.85
02-24	4052520004	PENN FLOWER SHOP	11/28/83-01/19/84	PEPSI COLA AND LEMONADE		82.00
02-24	4052520005	PEPSI COLA BOTTLING CO.	12/29/83-01/19/84	PEPSI COLA AND LEMONADE		2,157.00
02-24	4052520006	MAIS OUI	01/11/84-01/11/84	FRENCH PASTRIES		49.90
02-24	4052520007	METROPOLITAN POULTRY	12/28/83-01/20/84	CHICKEN		3,883.92
02-24	4052520008	MAZO LERCH COMPANY	12/27/83-01/20/84	CEREAL, RICE, CORNMEAL AND PANCAKE MIX		2,886.15
02-24	4052520009	MAZO CORPORATION	12/10/83-12/10/83	BUSINESS FORMS AND SEMINARS		284.38
02-24	4052520010	NCR CORPORATION	12/09/83-12/09/83	PAPER SUPPLIES		1,014.78
02-24	4052520011	MEADOW GOLD PRODUCTS	01/10/84-01/12/84	DAIRY PRODUCTS		210.00
02-24	4052520012	MOM'S	01/09/84-01/16/84	BREAD		34.20
02-24	4052520013	MRS. SMITH'S DESSERTS	12/27/83-01/20/84	CAKES, COOKIES, DOUG-NUTS, MUFFINS AND PIES		4,690.95
02-24	4052520014	MUSICAST	01/01/84-01/01/84	MUSIC		66.50
02-24	4052520015	MUSIC MASTERS	01/01/84-01/01/84	MUSIC		31.35
02-24	4052520016	JOYCE BEVERAGES - WASH DC	01/04/84-01/20/84	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA		1,680.65
02-24	4052520017	KRISPY KREME DOUGHNUT CO	11/14/83-01/20/84	DOUGHNUTS		89.64
02-24	4052520018	KRAFT FOODS	12/29/83-01/18/84	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES		3,572.58
02-24	4052520019	LEE MARKEY EQUIPMENT	11/21/83-01/19/84	CHINA, GLASS AND SILVER		810.33
02-24	4052520020	LANCE INCORPORATED	12/27/83-01/19/84	CHIPS, COOKIES AND CHEESE CRACKERS		1,816.24
02-24	4052520021	HARTMAN BROTHERS	01/06/84-01/20/84	BUTTER, CHEESE AND CHICKEN		905.65
02-24	4052520022	H & S BAKERY	01/24/83-01/20/84	ROLLS AND BREAD		4,471.79
02-24	4052520023	IRVIN PAYNE & SONS	11/17/83-01/19/84	CANDY, TOBACCO, MATCHES AND KLEENEX		5,730.99
02-24	4052520025	J. NICHOLS PRODUCE COMPANY	01/12/83-01/20/84	VEGETABLES AND FRUIT		5,376.75
02-24	4052530001	PREMIUM DISTRIBUTORS	12/28/83-12/28/83	ALCOHOLIC BEVERAGE		442.00
02-24	4052530002	RUBBERMAID	12/05/83-12/05/83	EQUIPMENT REPLACEMENTS		928.20
02-24	4052530003	R.C. NEHI BOTTLING COMPANY	12/26/83-01/17/84	PC COLA		701.70
02-24	4052530004	REFRIGERWARE INC.	01/18/84-01/18/84	DIPPED GLOVES		141.88
02-24	4052530005	RENTX CORPORATION	11/17/83-01/20/84	LINENS		3,249.42
02-24	4052530006	R. W. CLAXTON	12/29/83-01/18/84	SEAFOOD		4,132.80
02-24	40525330007	SODI-BAR SYSTEMS OF WASHINGTON, DC	12/26/83-01/16/84	BEVERAGES		1,055.41

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

02-24	4052530008	SEALTEST FOODS.....	12/28/83-12/28/83	ICE CREAM.....	205.70
02-24	4052530009	S. MAZZEO & SONS, INC.....	12/27/83-01/16/84	PRODUCE.....	251.74
02-24	4052530010	SUPERIOR BEVERAGES, INC.....	12/27/83-12/30/83	ALCOHOLIC BEVERAGES.....	326.75
02-24	4052530011	THE SWEET TOUCH.....	10/25/83-10/25/83	PASTRIES.....	45.50
02-24	4052530012	SEXTON.....	12/30/83-01/20/84	JUICE, CEREAL, MUSTARD, BEANS & TOMATO PASTE.....	2,031.85
02-24	4052530013	TOM'S CHINESE KITCHENS.....	12/28/83-12/28/83	EGG ROLLS.....	280.00
02-24	4052530014	TRIPLE CROWN PRODUCE CO., INCORPORATED.....	12/27/83-01/20/84	VEGETABLES AND FRUIT.....	4,464.18
02-24	4052530015	TASTYKAKE, INC.....	01/03/84-01/17/84	CAKES.....	152.01
02-24	4052530016	V.A. SUPPLY DEPOT.....	12/20/83-12/20/83	SUGAR, BEANS, SALMON AND CORNBEEF.....	11,525.66
02-24	4052530017	WOMACK INDUSTRIES.....	01/22/83-01/20/84	EXTERMINATING AND DEODORIZING.....	690.00
02-24	4052530018	WENDY CLARK.....	01/03/84-01/17/84	COOKIES.....	137.60
02-24	4052530019	WASHINGTON COCA-COLA BOTTLING CO.....	01/03/84-01/19/84	COCA-COLA.....	1,910.70
02-24	4052530020	C & P TELEPHONE.....	12/31/83-12/31/83	TELEPHONE SERVICE.....	129.03
02-24	4053530001	OFFICE OF PERSONNEL MANAGEMENT.....	01/22/84-02/04/84	RETIREMENT, INSURANCE - PAY PERIOD ENDING 02/04/84.....	28,505.19
02-24	4053530002	DISTRICT OF COLUMBIA.....	01/22/84-02/04/84	DC TAX - PAY PERIOD ENDING 02/04/84.....	4,051.15
02-24	4053530003	COMPTROLLER OF THE TREASURER.....	01/22/84-02/04/84	MD TAX - PAY PERIOD ENDING 02/04/84.....	2,022.75
02-24	4053530004	VIRGINIA DEPARTMENT OF TAXATION.....	01/22/84-02/04/84	VA TAX - PAY PERIOD ENDING 02/04/84.....	652.45
02-24	4052520023	HOUSE INFORMATION SYSTEMS.....	01/10/84-01/10/84	CONSULTANT SERVICE.....	2,241.99
02-28	4055040001	AMERICAN BRANDS COMPANY.....	02/13/84-02/13/84	CIGARETTES.....	5,880.15
02-28	4055040002	FRANCIS B. TIPPETT.....	02/07/84-02/07/84	LABOR.....	75.00
02-28	4055040003	PHILIP MORRIS.....	02/13/84-02/13/84	TOBACCO.....	12,377.86
02-29	4060900024	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/84-02/29/84	CONTRACT LABOR GRATUITY.....	273.50
02-29	4061400003	(STATIONERY ALLOWANCE CHARGED).....	02/01/84-02/29/84	CONTRACT LABOR GRATUITY.....	472.91
03-07	4067150001	JOHN R. COLEMAN.....	02/25/84-03/03/84	CONTRACT LABOR GRATUITY.....	56.37
03-07	4067150002	SARETA L. GARNER.....	02/25/84-03/03/84	CONTRACT LABOR GRATUITY.....	27.88
03-07	4067150003	JACQUELYN D. BURROW.....	02/25/84-03/03/84	CONTRACT LABOR GRATUITY.....	20.05
03-07	4067150004	RUBY MAE GRAVES.....	02/25/84-03/03/84	GRATUITY.....	36.34
03-07	4067150005	GERALDINE M. HARRIS.....	02/25/84-03/03/84	GRATUITY.....	17.29
03-07	4067150006	FERDINAND J. BUTLER.....	02/25/84-03/03/84	GRATUITY.....	42.28
03-07	4067150007	ALVIN W. BARNETT.....	02/25/84-03/03/84	CONTRACT LABOR.....	91.13
03-07	4067150008	BEVERLY ANN HALL.....	02/25/84-03/03/84	GRATUITY.....	9.85
03-07	4067150009	THEODORE LANCASTER.....	02/25/84-03/03/84	CONTRACT LABOR GRATUITY.....	90.12
03-07	4067150010	HABIBULLAH FAKHRMAND.....	02/25/84-03/03/84	CONTRACT LABOR GRATUITY.....	64.45
03-07	4067150011	JAMES BAYLOR, SR.....	02/25/84-03/03/84	GRATUITY.....	70.24
03-07	4067150012	FAYE MARIE LOMAX.....	03/03/84-03/03/84	CONTRACT LABOR.....	9.85
03-07	4067150013	PATRICK A. MINOR.....	02/25/84-03/03/84	CONTRACT LABOR GRATUITY.....	39.31
03-07	4067150014	CELESTINE PAYNE.....	02/25/84-02/25/84	CONTRACT LABOR GRATUITY.....	2.00
03-07	4067150015	TONY ADDISON.....	02/25/84-03/03/84	CONTRACT LABOR.....	36.39
03-07	4067150016	ELLEN MOY.....	02/25/84-03/03/84	GRATUITY.....	28.60
03-07	4067150017	CONSUELLA M. MALCOM.....	03/03/84-03/03/84	CONTRACT LABOR GRATUITY.....	51.43
03-07	4067150018	MONTELLE HINES.....	02/25/84-03/03/84	CONTRACT LABOR GRATUITY.....	3.40
03-07	4067150019	ALVIN C. THOMPSON.....	02/25/84-02/25/84	CONTRACT LABOR.....	3.00
03-07	4067150020	LEONARD MILLER.....	02/25/84-03/03/84	CONTRACT LABOR GRATUITY.....	29.27
03-07	4067150021	WENDY L. BROOKS.....	03/03/84-03/03/84	CONTRACT LABOR GRATUITY.....	115.40
03-07	4067150022	TOWANA KEARNEY.....	03/03/84-03/03/84	GRATUITY.....	5.70
03-07	4067150023	ROSITA E. MILLER.....	02/25/84-03/03/84	CONTRACT LABOR GRATUITY.....	82.56
03-07	4067150024	MARGARET COVINGTON.....	02/25/84-03/03/84	GRATUITY.....	9.85
03-07	4067040001	VIRGIL T. WILLIAMS.....	02/28/84-02/28/84	CONTRACT LABOR.....	150.00
03-07	4067040002	KEVIN O. NELSON.....	02/23/84-03/02/84	CONTRACT LABOR.....	250.00
03-07	4067040003	FRANCES ROSASCO.....	02/23/84-03/02/84	CONTRACT LABOR.....	662.16
03-07	4067040004	WILLIAM E. BATTS.....	02/28/84-03/02/84	CONTRACT LABOR.....	202.00
03-07	4067040005	MICHAEL LEE JOHNSON.....	02/21/84-02/29/84	CONTRACT LABOR.....	220.00
03-07	4067040007	MICHAEL MUNSON.....	02/22/84-02/28/84	CONTRACT LABOR.....	130.00
03-07	4067040008	KENNETH A. BAHAM.....	02/07/84-03/03/84	CONTRACT LABOR.....	645.00
03-07	4067040009	ROSETTA FITZ.....	02/23/84-03/02/84	CONTRACT LABOR.....	400.00
03-07	4067040010	TYRONE I. BALTHROP.....	02/21/84-02/28/84	CONTRACT LABOR.....	400.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	4067040011	RICARDO L. HALLFAX	02/21/84-03/02/84	CONTRACT LABOR	375.00
03-07	4067040012	DORIS J. HOLLOWAY	02/28/84-02/28/84	CONTRACT LABOR	40.00
03-07	4067040013	PATRICK W. MUNSON	02/22/84-03/02/84	CONTRACT LABOR	174.14
03-07	4067040014	MELVIN POOLER	02/23/84-03/02/84	CONTRACT LABOR	215.00
03-07	4067040015	JOSEPH RICHARDSON	02/28/84-02/28/84	CONTRACT LABOR	30.00
03-07	4067040016	H. A. ESTICK	02/22/84-03/01/84	CONTRACT LABOR	195.00
03-07	4067040017	CHARLES KEYSER	02/21/84-03/01/84	CONTRACT LABOR	331.50
03-07	4067040018	WENDELL THOMPSON	02/21/84-02/29/84	CONTRACT LABOR	165.00
03-07	4067050001	HENRY MCCOLLUGH	02/23/84-03/03/84	CONTRACT LABOR	303.00
03-07	4067050002	EUGENE WILLIAMS	03/02/84-03/02/84	CONTRACT LABOR	445.47
03-07	4067050003	ALEX L. NICKELSON	02/28/84-03/02/84	CONTRACT LABOR	50.00
03-07	4067050004	PETER NESMITH	02/22/84-03/02/84	CONTRACT LABOR	120.00
03-07	4067050005	JERRY C. ROGERS	02/23/84-03/02/84	CONTRACT LABOR	360.00
03-07	4067050006	CATHERINE MITCHENER	02/21/84-03/02/84	CONTRACT LABOR	936.75
03-07	4067050007	OTIS MINGO	02/21/84-03/02/84	CONTRACT LABOR	1,061.49
03-07	4067050008	SAVI MC KNIGHT	02/21/84-03/03/84	CONTRACT LABOR	453.93
03-07	4067050009	CARLEEN SWITZER	02/21/84-03/03/84	CONTRACT LABOR	783.90
03-07	4067050010	MAE F. JOHNSON	02/21/84-02/29/84	CONTRACT LABOR	190.00
03-07	4067050011	PEGGY TAYLOR	02/25/84-02/29/84	CONTRACT LABOR	115.00
03-07	4067050012	REFUS GARRIS	02/23/84-03/03/84	CONTRACT LABOR	430.00
03-07	4067050013	JAMES NETCLIFF	02/21/84-03/03/84	CONTRACT LABOR	585.25
03-07	4067050014	EUGENE R. SWINDLER	02/21/84-03/02/84	CONTRACT LABOR	455.00
03-07	4067050015	PHILLIP BOONE	02/21/84-02/29/84	CONTRACT LABOR	210.00
03-07	4067050016	JULIA PRATER	02/21/84-03/03/84	CONTRACT LABOR	719.68
03-07	4067050017	JAMES E. BROWN	02/21/84-03/02/84	CONTRACT LABOR	305.00
03-07	4067050018	HADE MUNGO	02/22/84-03/02/84	CONTRACT LABOR	250.00
03-07	4067050019	THOMAS J. WALSH	02/28/84-02/28/84	CONTRACT LABOR	50.00
03-07	4067050020	TYRONE A. HARRIS	02/28/84-03/02/84	CONTRACT LABOR	255.00
03-07	4067050021	PASQUALE BONANNI	02/21/84-03/02/84	CONTRACT LABOR	661.50
03-07	4067050022	TOMMY L. WINSTON	02/28/84-02/28/84	CONTRACT LABOR	100.00
03-07	4067050023	JOHN I. BALTHROP	02/25/84-03/02/84	CONTRACT LABOR	260.00
03-07	4067050024	WILTON S. TYLER	02/25/84-03/02/84	CONTRACT LABOR	70.00
03-07	4067050026	JULIA ANN MCCLAIN	02/28/84-03/02/84	CONTRACT LABOR	595.25
03-07	4067050027	MATTHEW H. SHEPARD	02/21/84-03/02/84	CONTRACT LABOR	480.00
03-07	4067050028	CARROLL A. JOHNSON	02/21/84-03/01/84	CONTRACT LABOR	1,425.25
03-07	4067050029	TILLIE R. WRIGHT	02/21/84-03/01/84	CONTRACT LABOR	244.50
03-07	4067050030	REGINALD B. JACKSON	02/22/84-02/28/84	CONTRACT LABOR	60.00
03-07	4067050031	JAMES M. EXUM	02/21/84-02/29/84	CONTRACT LABOR	335.00
03-07	4067060001	CALVIN WILLIAMS, JR.	02/21/84-02/29/84	CONTRACT LABOR	545.00
03-07	4067060002	STEPHANIE HARRIS	02/25/84-03/02/84	CONTRACT LABOR	70.00
03-07	4067060003	DEBORAH MINER	02/21/84-02/29/84	CONTRACT LABOR	175.00
03-07	4067060004	CLEOPHUS PATTON	02/23/84-02/23/84	CONTRACT LABOR	30.00
03-07	4067060005	MARY L. JONES	02/25/84-03/02/84	CONTRACT LABOR	225.00
03-07	4067060006	CONNIE L. WINSTON	02/23/84-02/29/84	CONTRACT LABOR	200.00
03-07	4067060007	JAMES F. HICKS			

03-07	4067060008	CLARENCE P SPEAKS	02/23/84-02/29/84	CONTRACT LABOR	130.00
03-07	4067060009	JEANETTE MCKINNEY	02/23/84-03/02/84	CONTRACT LABOR	315.00
03-07	4067060010	BEVERLY ANN HALL	02/28/84-02/28/84	CONTRACT LABOR	89.00
03-07	4067060011	CLAYTON A LAWTON	02/28/84-03/02/84	CONTRACT LABOR	75.00
03-07	4067060012	DARNELL L CARTER	02/21/84-02/29/84	CONTRACT LABOR	265.00
03-07	4067060013	BEVERLY ANN BRYAN	02/23/84-03/02/84	CONTRACT LABOR	300.00
03-07	4067060014	THOMAS F CHAMBERS	02/21/84-02/29/84	CONTRACT LABOR	319.47
03-07	4067060015	LOUISE HOLMAN	02/23/84-03/02/84	CONTRACT LABOR	340.00
03-07	4067060016	IVY SSES S JONES	02/25/84-03/02/84	CONTRACT LABOR	145.00
03-07	4067060017	JANE R JOHNSON	02/21/84-02/29/84	CONTRACT LABOR	270.00
03-07	4067060018	OPESSA FERGUSON	02/28/84-02/28/84	CONTRACT LABOR	80.00
03-07	4067060019	MERDOCK A. SCHOFFELD	02/28/84-02/29/84	CONTRACT LABOR	231.50
03-07	4067060020	JAMES R WORTHY	02/23/84-03/02/84	CONTRACT LABOR	155.00
03-07	4067060021	ROBERT L FORD	02/25/84-03/02/84	CONTRACT LABOR	85.12
03-07	4067060022	GAIL T. SALTER	02/23/84-03/02/84	CONTRACT LABOR	395.37
03-07	4067060023	DARRYL K STEWARD	03/01/84-03/01/84	CONTRACT LABOR	40.00
03-07	4067060024	LEONARD MILLER	02/29/84-02/29/84	CONTRACT LABOR	38.50
03-07	4067060025	WILLIAM G CROCKETT	02/21/84-03/02/84	CONTRACT LABOR	185.00
03-07	4067060026	FRANK L SULLIVAN	02/21/84-02/28/84	CONTRACT LABOR	55.00
03-07	4067060027	JANIE N GALMON	02/21/84-02/21/84	CONTRACT LABOR	185.00
03-07	4067060028	ELSWORTH S JACKSON	02/21/84-03/02/84	CONTRACT LABOR	30.00
03-07	4067060029	RAYMOND P PRILLMAN	02/23/84-02/23/84	CONTRACT LABOR	681.87
03-07	4067060030	IRENE MASON	02/23/84-03/02/84	CONTRACT LABOR	697.52
03-07	4067070001	GERALDINE CASSIDY	02/21/84-03/03/84	CONTRACT LABOR	110.00
03-07	4067070002	LARRY D. FOLEY	02/25/84-03/02/84	CONTRACT LABOR	40.00
03-07	4067070003	CAROL LAMBRAT	02/21/84-03/02/84	CONTRACT LABOR	274.95
03-07	4067070004	SHIRLEY A. JOHNSON	02/25/84-03/02/84	CONTRACT LABOR	110.00
03-07	4067070005	DANIEL D WILLIAMS	02/21/84-02/28/84	CONTRACT LABOR	185.00
03-07	4067070006	DEBORAH A. SMITH	02/21/84-02/28/84	CONTRACT LABOR	220.00
03-07	4067070007	EVA HENDERSON	02/21/84-02/28/84	CONTRACT LABOR	240.00
03-07	4067070008	JAMES T GARNER	02/21/84-02/28/84	CONTRACT LABOR	145.00
03-07	4067070009	PHILIP M FORD	02/21/84-02/28/84	CONTRACT LABOR	90.00
03-07	4067070010	JAMES C FORD	02/21/84-02/28/84	CONTRACT LABOR	702.67
03-07	4067070011	ROBERT C MARTIN	02/21/84-03/02/84	CONTRACT LABOR	120.00
03-07	4067070012	ISABELLA S BARKLEY	02/21/84-02/23/84	CONTRACT LABOR	130.00
03-07	4067070013	WALLACE A RINGOLD	02/28/84-02/29/84	CONTRACT LABOR	751.50
03-07	4067070014	STEVE A. PHARR	02/21/84-03/02/84	CONTRACT LABOR	457.05
03-07	4067070015	HERBERT F. VAUGHN	02/28/84-03/02/84	CONTRACT LABOR	25.00
03-07	4067070016	PATRICIA MARTIN	03/02/84-03/02/84	CONTRACT LABOR	50.00
03-07	4067070017	EDWARD T. STEWART	02/21/84-03/03/84	CONTRACT LABOR	796.54
03-07	4067070018	LAWRENCE M BEACH	02/28/84-03/02/84	CONTRACT LABOR	856.65
03-07	4067070019	H DENNIS ENGEL	02/23/84-03/02/84	CONTRACT LABOR	375.00
03-07	4067070020	WILLIAM V. WHALEN	02/21/84-03/02/84	CONTRACT LABOR	159.55
03-07	4067070021	JESSIE M MAYNOR	02/29/84-03/02/84	CONTRACT LABOR	290.00
03-07	4067070022	JOSEPH HOUSTON	02/21/84-02/28/84	CONTRACT LABOR	330.00
03-07	4067070023	SARAH M SMITH	02/23/84-03/02/84	CONTRACT LABOR	38.44
03-07	4067070024	ROSAMAE MCKINNON	02/22/84-02/22/84	CONTRACT LABOR	499.82
03-07	4067070025	CLYDE MCPHATTER	02/21/84-03/03/84	CONTRACT LABOR	631.50
03-07	4067070026	SHIRLEY BASDEN	02/21/84-03/02/84	CONTRACT LABOR	441.50
03-07	4067070027	RUBY MAE GRAVES	02/21/84-03/01/84	CONTRACT LABOR	475.00
03-07	4067070028	HENRY LINDER JR	02/21/84-02/29/84	CONTRACT LABOR	240.00
03-07	4067070029	CLEVELAND A. JOHNSON	02/21/84-03/02/84	CONTRACT LABOR	350.00
03-07	4067070030	BRIAN FERGERSEN	02/21/84-03/01/84	CONTRACT LABOR	
03-07	4067070031	CHARLES P. HARVISON	02/21/84-03/02/84	CONTRACT LABOR	
03-07	4067160001	CLEWTH E MILLER	02/21/84-03/02/84	CONTRACT LABOR	
03-07	4067160002	JOE E WIGGINS		CONTRACT LABOR	
03-07	4067160003			CONTRACT LABOR	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	4067160004	JOHN H MCINTYRE	02/23/84-02/29/84	CONTRACT LABOR	200.00
03-07	4067160005	BETTY ATCHERSON	02/23/84-02/29/84	CONTRACT LABOR	396.37
03-07	4067160006	ALFONZA LEE SMITH	02/23/84-02/29/84	CONTRACT LABOR	205.00
03-07	4067160007	GERRY L KORNEGAY	02/22/84-02/29/84	CONTRACT LABOR	215.00
03-07	4067160008	BENJAMIN B WOODS	02/21/84-03/02/84	CONTRACT LABOR	160.01
03-07	4067160009	EDWARD P MOORE	02/25/84-03/02/84	CONTRACT LABOR	110.01
03-07	4067160010	JOSEPH B MC CORMICK	02/21/84-03/02/84	CONTRACT LABOR	2,327.75
03-07	4067160011	ULYSES PROFF	02/21/84-03/02/84	CONTRACT LABOR	491.50
03-07	4067160012	IRA A HUNTER, JR	02/21/84-03/02/84	CONTRACT LABOR	380.00
03-07	4067160013	LEROY STALLINGS	02/21/84-03/02/84	CONTRACT LABOR	1,031.50
03-07	4067160014	LOUIS LAWRENCE	02/21/84-03/02/84	CONTRACT LABOR	1,797.80
03-07	4067160015	WILSON LEWIS	02/21/84-03/02/84	CONTRACT LABOR	539.83
03-07	4067160016	REGINALD L ADKINS	02/21/84-03/02/84	CONTRACT LABOR	708.25
03-07	4067160017	MANOLA T CASH	02/21/84-02/28/84	CONTRACT LABOR	55.00
03-07	4067160018	EARL V. ROOT	02/21/84-02/28/84	CONTRACT LABOR	160.00
03-07	4067160019	JACQUELYN D BURROW	02/22/84-02/22/84	CONTRACT LABOR GRATUITY	38.44
03-07	4067160020	WILLIAM SHIPP	02/22/84-02/22/84	CONTRACT LABOR	41.00
03-07	4067160021	CLARENCE L BROWN	02/21/84-03/02/84	CONTRACT LABOR	205.00
03-07	4067160022	RANDOLPH FAGANS	02/25/84-03/02/84	CONTRACT LABOR	90.00
03-07	4067160023	GEORGE A. RINGOLD	02/21/84-03/02/84	CONTRACT LABOR	742.67
03-07	4067160024	JULIUS FRAZIER	02/21/84-02/29/84	CONTRACT LABOR	140.00
03-07	4067160025	DOUGLAS SHEPHERD	02/28/84-02/29/84	CONTRACT LABOR	100.00
03-07	4067160026	DORIS A ROGERS	02/22/84-03/02/84	CONTRACT LABOR	235.00
03-07	4067160027	JOYCE AUSTIN	02/28/84-02/28/84	CONTRACT LABOR	65.00
03-07	4067160028	EDDIE M WILLIAMS	02/21/84-02/28/84	CONTRACT LABOR	130.00
03-07	4067160029	RICKY G. LANGSTON	02/21/84-02/28/84	CONTRACT LABOR	85.00
03-07	4067160030	ALVIN W BARNETT	02/28/84-02/28/84	CONTRACT LABOR	16.60
03-07	4062580001	LOUIS LAWRENCE	02/29/84-02/29/84	CONTRACT LABOR	428.68
03-07	4062580002	FRANCIS B. TIPPETT	11/12/83-11/12/83	TRAVEL EXPENSE - INT'L FOOD SHOW	75.00
03-07	4062580003	R J REYNOLDS TOBACCO CORP	02/07/84-02/07/84	CIGARETTES	3,376.13
03-07	4062580004	U.S. TREASURY	02/21/84-02/21/84	PAY BACK OFFICERS LOAN	100.00
03-07	4062580005	VADA S HIGHTOWER	02/29/84-02/29/84	REPLENISH PETTY CASH	1,519.41
03-15	4074140001	ADAMS-BURCH, INC	10/25/83-02/28/84	CHINA, GLASS, SILVER	323.00
03-15	4074140002	A.M. BRIGGS	01/26/84-02/14/84	MEAT	11,657.06
03-15	4074140003	ARCHITECT OF THE CAPITOL	01/20/84-02/17/84	FLOWERS, PALMS	980.00
03-15	4074140004	AUTH BROTHERS	01/24/84-02/10/84	MEAT	366.00
03-15	4074140005	AVIGNONE FRERES	01/26/84-01/26/84	FRENCH PASTRIES	256.73
03-15	4074140006	B. GREEN & CO., INC	02/06/84-02/06/84	ICE CREAM	447.70
03-15	4074140007	BURRIS FOODS, INC	02/08/84-02/15/84	ICE CREAM	1,000.65
03-15	4074140008	BROOKWOOD FARMS, INC	01/24/84-02/13/84	NUTS, CHIPS	1,384.05
03-15	4074140009	CHEMSCOPE CORP	01/23/84-02/13/84	PORK BARBEQUE	1,850.00
03-15	4074140011	CHARLES G STOTT AND CO INC	01/25/84-01/25/84	CLEANING	2,464.80
03-15	4074140012	COLUMBO	02/02/84-02/02/84	PAPER CUPS, LIDS, PAPER BAGS	17,295.33
03-15	4074140013	CALVERT FLOWERS	01/23/84-02/17/84	YOGURT	1,853.04
03-15	4074140014		01/23/84-02/16/84	FLOWERS	225.00

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

03-15	4074140015	COLONY FLOWER SHOP	01/24/84-02/07/84	FLOWERS	2,207.00
03-15	4074140016	CONGRESSIONAL STAFF CLUB	01/24/84-01/31/84	RENTAL	90.00
03-15	4074140017	CONGRESSIONAL LIQUOR	01/05/84-02/08/84	ALCOHOLIC BEVERAGE	10,100.24
03-15	4074140018	CAPITAL CIGAR & TOBACCO COMPANY	01/23/84-02/14/84	TOBACCO, CANDY, ASPHIN	3,221.89
03-15	4074140019	D. C. BUTTER COMPANY	01/23/84-02/17/84	BUTTER, EGGS	22,536.79
03-15	4074140020	DON THOMPSON CO.	01/26/84-02/16/84	ASSORTED CRACKERS	167.88
03-15	4074140021	ECONOMICS LABORATORY	02/10/84-02/10/84	CLEANING SUPPLIES	1,692.62
03-15	4074140022	ECONOMICS LABORATORY	01/25/84-01/30/84	CLEANING SUPPLIES	4,866.30
03-15	4074140023	EDWARD DON & CO.	01/25/84-02/15/84	FOOD SERVICE EQUIP	4,265.42
03-15	4074140024	EDWARD BOKER FOODS	12/28/83-02/17/84	VEGETABLES, FRUIT	31,994.77
03-15	4074140025	EMBASSY GROCERY	01/25/84-02/17/84	VEGETABLES, FRUIT, SALT AND PEPPER	8,035.42
03-15	4074160001	FLOWERS	01/25/84-02/07/84	FLOWERS	212.50
03-15	4074160002	FRITO-LAY, INC.	01/23/84-02/17/84	POTATO CHIPS, FRITOS	7,019.46
03-15	4074160003	FORMAN BROTHERS, INC.	01/25/84-01/30/84	A-BEV WINES	275.75
03-15	4074160004	FRANCIS B. TIPPET, INC.	02/28/84-02/28/84	LABOR	150.00
03-15	4074160005	GREEN SPRING DAIRY, INC.	01/23/84-02/17/84	ICE CREAM, MILK	10,392.72
03-15	4074160006	GEORGE R RUHL & SON, INC.	01/25/84-02/15/84	BAKING GOODS	2,584.65
03-15	4074160007	HARTMAN S OF WESTMINSTER	02/16/84-02/16/84	PORK PRODUCTS	206.70
03-15	4074160008	HARTMAN BROTHERS	01/24/84-02/15/84	BUTTER, CHEESE, CHICKEN	3,211.28
03-15	4074160009	H & S BAKERY	01/23/84-02/17/84	ROLLS, BREAD	6,347.07
03-15	4074160010	IMPRESSIONS	01/23/84-02/17/84	FLOWERS	103.40
03-15	4074160011	IRVIN PAYNE & SONS	01/24/84-02/01/84	CANDY TOBACCO, MATCHES, KLEENEX	7,056.02
03-15	4074160012	J. NICHOLS PRODUCE COMPANY	01/23/84-02/17/84	VEGETABLES, FRUIT	7,973.40
03-15	4074160013	JOYCE BEVERAGES - WASH. DC	01/23/84-02/14/84	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA	2,427.25
03-15	4074160014	KRISPY KREME DOUGHNUT CO.	01/23/84-02/17/84	DOUGHNUTS	164.88
03-15	4074160015	KRAFT FOODS	01/25/84-02/16/84	STROP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,514.68
03-15	4074160016	LEE MARKEY EQUIPMENT	07/05/83-02/16/84	CHINA, GLASS, SILVER	3,911.93
03-15	4074160017	LANCE INCORPORATED	01/23/84-02/16/84	CHIPS, COOKIES, CRACKERS	2,667.98
03-15	4074160018	MEDICAL PRODUCTS DIVISION	02/16/84-02/17/84	VINYL GLOVES	1,226.50
03-15	4074160019	MEADOW GOLD PRODUCTS	01/27/84-02/16/84	DAIRY PRODUCTS	359.54
03-15	4074160020	MOM'S	01/23/84-02/14/84	BREAD	68.40
03-15	4074160021	MRS. SMITH'S DESSERTS	01/23/84-02/17/84	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	5,046.25
03-15	4074160022	MUSICAUST	02/01/84-02/01/84	MUSIC	66.50
03-15	4074160023	MUSIC MASTERS	02/01/84-02/01/84	MUSIC	35.00
03-15	4074160024	MAIS OUT	02/01/84-02/01/84	FRENCH PASTRIES	71.80
03-15	4074160025	OFFICE OF PERSONNEL MANAGEMENT	02/08/84-02/08/84	RETIREMENT, INSURANCE - PAY PERIOD ENDING 2/18/84	28,202.87
03-15	4073030001	DISTRICT OF COLUMBIA	02/05/84-02/18/84	DC TAX - PAY PERIOD ENDING 02/18/84	3,749.52
03-15	4073030002	COMPTROLLER OF THE TREASURER	02/05/84-02/18/84	MD TAX - PAY PERIOD ENDING 02/18/84	1,983.65
03-15	4073030003	VIRGINIA DEPARTMENT OF TAXATION	02/05/84-02/18/84	VA TAX - PAY PERIOD ENDING 2/18/84	640.27
03-15	4073030005	HOUSE INFORMATION SYSTEMS	02/09/84-02/09/84	CONSULTANT SERVICE	3,131.50
03-15	4074160010	METROPOLITAN POULTRY	01/23/84-02/14/84	CHICKEN	2,436.57
03-16	4074170001	MAZO LERCH COMPANY	01/23/84-02/17/84	CEREAL, RICE, CORNMEAL, PANCAKE MIX	10,510.75
03-16	4074170002	NCR CORPORATION	01/27/84-01/27/84	BUSINESS FORMS	760.50
03-16	4074170003	NATIONAL HOTEL SUPPLY	01/06/84-02/17/84	MEAT	24,562.93
03-16	4074170004	OTTENBERG'S BAKERS	01/23/84-02/17/84	BREAD, ENGLISH MUFFINS	1,158.46
03-16	4074170005	PEGGY LAWTON	01/26/84-02/16/84	COOKIES	918.30
03-16	4074170006	PENN FLOWER SHOP	01/23/84-01/23/84	FLOWERS	35.00
03-16	4074170007	PEPSI COLA BOTTLING CO	01/27/84-02/15/84	PEPSI COLA, LEMONADE	1,810.00
03-16	4074170008	R.C. NEH BOTTLING COMPANY	01/24/84-02/17/84	R.C. COLA	868.80
03-16	4074170009	REFRIGWEAR INC.	01/31/84-01/31/84	DIPPED GLOVES	61.38
03-16	4074170010	RENTEK CORPORATION	01/19/84-02/17/84	LINENS	8,189.24
03-16	4074170011	R. W. CLAXTON	01/23/84-02/16/84	SEAFOOD	14,484.83
03-16	4074170012	SEDUITO	01/24/84-02/14/84	ICE CREAM	1,066.25
03-16	4074170013	SODIAR SYSTEMS OF WASHINGTON, DC	01/23/84-02/06/84	BEVERAGES	1,394.93
03-16	4074170014	S. MAZZEO & SONS, INC.	01/23/84-02/10/84	PRODUCE	339.00
03-16	4074170015	SUPERIOR BEVERAGES, INC.	01/30/84-01/30/84	ALCOHOLIC BEVERAGES	195.00
03-16	4074170016				



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-16	4074170017	THE SWEET TOUCH	01/25/84-02/08/84	PASTRIES	89.96
03-16	4074170018	SEXTON	01/24/84-02/07/84	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	1,389.98
03-16	4074170019	TABLE TALK, CORPORATION	01/23/84-02/17/84	PASTRIES	4,475.50
03-16	4074170020	TOM'S CHINESE KITCHENS	01/25/84-02/09/84	EGG ROLLS	1,680.00
03-16	4074170021	TRIPLE CROWN PRODUCE CO. INCORPORATED	01/23/84-02/17/84	VEGETABLES, FRUIT	7,795.20
03-16	4074170022	TASTYKAKE, INC.	01/24/84-02/16/84	CAKES	335.40
03-16	4074170023	V.A. SUPPLY DEPOT	01/30/84-01/30/84	GROCERIES	571.20
03-16	4074170024	WOMACK INDUSTRIES	01/23/84-02/17/84	EXTERMINATING, DEODORIZING	690.00
03-16	4074170025	WENDY CLARK	01/24/84-02/14/84	COUMES	196.00
03-16	4074170026	WASHINGTON COCA-COLA BOTTLING CO. INC.	01/23/84-02/16/84	COCA-COLA	2,350.00
03-20	4076690001	FRANCIS B. TIPPETT	03/07/84-03/07/84	LABOR	375.00
03-20	4076690002	MATTHEW F. MCHUGH	03/12/84-03/12/84	OVERPAYMENT ON RESTAURANT ACCOUNT	52.00
03-20	4076690003	NORTH ATLANTIC ASSEMBLY	03/12/84-03/12/84	OVERPAYMENT ON RESTAURANT ACCOUNT	228.62
03-20	4076690004	PHILIP MORRIS INC.	03/07/84-03/07/84	CIGARETTES	14,746.08
03-20	4076690005	R J REYNOLDS TOBACCO CORP	02/28/84-02/28/84	CIGARETTES	4,129.49
03-21	4081090001	JOHN R. COLEMAN	03/10/84-03/17/84	CONTRACT LABOR AND GRATUITY	81.23
03-21	4081090002	ROSAMAE MCKINNON	03/10/84-03/17/84	CONTRACT LABOR	43.85
03-21	4081090003	SARETA L GARNER	03/10/84-03/17/84	CONTRACT LABOR AND GRATUITY	32.30
03-21	4081090004	JACQUELYN D BURROW	03/10/84-03/17/84	CONTRACT LABOR AND GRATUITY	14.12
03-21	4081090005	RUBY MAE GRAVES	03/10/84-03/17/84	GRATUITY	76.98
03-21	4081090006	GERALDINE M HARRIS	03/10/84-03/17/84	GRATUITY	13.09
03-21	4081090007	FERDINAND J BUTLER	03/10/84-03/17/84	GRATUITY	64.15
03-21	4081090008	ALVIN W BARNETT	03/10/84-03/17/84	CONTRACT LABOR	89.63
03-21	4081090009	BEVERLY ANN HALL	03/10/84-03/17/84	CONTRACT LABOR	19.76
03-21	4081090010	THEODORE LANCASTER	03/10/84-03/17/84	CONTRACT LABOR AND GRATUITY	122.80
03-21	4081090011	HABIBOLLAH FARAZMAND	03/10/84-03/17/84	CONTRACT LABOR AND GRATUITY	66.59
03-21	4081090012	JAMES BAYLOR, SR	03/10/84-03/17/84	CONTRACT LABOR AND GRATUITY	89.28
03-21	4081090013	PATRICIA A MINOR	03/10/84-03/17/84	GRATUITY	49.79
03-21	4081090014	TONY ADDISON	03/17/84-03/17/84	CONTRACT LABOR	17.19
03-21	4081090015	ELLEN MOY	03/10/84-03/17/84	GRATUITY	58.91
03-21	4081090016	CONSUELLA W. MALCOM	03/10/84-03/17/04	CONTRACT LABOR AND GRATUITY	71.65
03-21	4081090017	LEONARD MILLER	03/10/84-03/17/84	CONTRACT LABOR AND GRATUITY	31.55
03-21	4081090018	WENDY L BROOKS	03/10/84-03/17/84	CONTRACT LABOR AND GRATUITY	138.10
03-21	4081090019	TOWANA KEARNEY	03/10/84-03/17/84	GRATUITY	13.75
03-21	4081090020	ROCITA E MILLER	03/10/84-03/17/84	CONTRACT LABOR AND GRATUITY	78.57
03-21	4081090021	MARGARET COVINGTON	03/10/84-03/17/84	GRATUITY	18.10
03-21	4081090022	RUFUS GARRIS	03/07/84-03/16/84	CONTRACT LABOR	195.00
03-21	4081090023	JAMES NETCLIFF	03/05/84-03/16/84	CONTRACT LABOR	660.00
03-21	4081090024	EUGENE R SWINDLER	03/05/84-03/16/84	CONTRACT LABOR	800.00
03-21	4081090025	PHILLIP BOONE	03/05/84-03/16/84	CONTRACT LABOR	820.00
03-21	4081090026	CATHERINE MITCHNER	03/05/84-03/16/84	CONTRACT LABOR	670.49
03-21	4081090027	BETTY ATCHERSON	03/05/84-03/16/84	CONTRACT LABOR	922.57
03-21	4081090028	CLYDE MCPHATTER	03/06/84-03/15/84	CONTRACT LABOR	310.00
03-21	4081090029	SHIRLEY BASDEN	03/05/84-03/16/84	CONTRACT LABOR	710.00
03-21	4081090030	HENRY LINDER, JR	03/05/84-03/16/84	CONTRACT LABOR	668.00

## HOUSE RESTAURANT (REVOLVING FUND)—Continued





# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-21	4081100011	TOWANA KEARNEY	03/05/84-03/16/84	GRATUITY	250.00	
03-21	4081100012	SAMUEL J. JEFFERSON	03/13/84-03/13/84	CONTRACT LABOR	50.00	
03-21	4081100013	RICARDO L. FAIRFAX	03/05/84-03/16/84	CONTRACT LABOR	630.00	
03-21	4081100014	MERDOCK A. SCHOFFELD	03/06/84-03/16/84	CONTRACT LABOR	528.00	
03-21	4081100015	JAMES R. WORTHY	03/06/84-03/16/84	CONTRACT LABOR	296.00	
03-21	4081100016	CLAYTON A. LAWTON	03/05/84-03/16/84	CONTRACT LABOR	215.00	
03-21	4081100017	DARNELL L. CARTER	03/07/84-03/07/84	CONTRACT LABOR	85.00	
03-21	4081100018	BEVERLY ANN BRYAN	03/05/84-03/16/84	CONTRACT LABOR	400.00	
03-21	4081100019	JAMES R. MASON, JR	03/13/84-03/13/84	CONTRACT LABOR	55.00	
03-21	4081100020	LEONARD MILLER	03/07/84-03/14/84	CONTRACT LABOR	78.63	
03-21	4081100021	WILLIAM G. CROCKETT	03/05/84-03/16/84	CONTRACT LABOR AND GRATUITY	682.31	
03-21	4081100022	ULYSSES S. JONES	03/07/84-03/14/84	CONTRACT LABOR	235.00	
03-21	4081100023	JANE R. JOHNSON	03/05/84-03/16/84	CONTRACT LABOR	90.00	
03-21	4081100024	JANET L. RANDOLPH	03/13/84-03/13/84	CONTRACT LABOR	90.00	
03-21	4081100025	RAYMOND P. PRILLMAN	03/06/84-03/16/84	CONTRACT LABOR	522.50	
03-21	4081100026	ROBERT L. FORD	03/06/84-03/16/84	CONTRACT LABOR	234.00	
03-21	4081100027	SUMNERFIELD BOYD	03/05/84-03/15/84	CONTRACT LABOR	50.00	
03-21	4081100028	GAIL T. SALTER	03/13/84-03/13/84	CONTRACT LABOR	702.95	
03-21	4081110001	MANOLA T. CASH	03/05/84-03/16/84	CONTRACT LABOR	70.00	
03-21	4081110002	EARL V. ROOT	03/07/84-03/07/84	CONTRACT LABOR	165.00	
03-21	4081110003	JACQUELYN O. BURROW	03/05/84-03/14/84	CONTRACT LABOR AND GRATUITY	138.62	
03-21	4081110004	CLEO GREGORY	03/13/84-03/13/84	CONTRACT LABOR	50.00	
03-21	4081110005	WILLIAM SHIPP	03/06/84-03/07/84	CONTRACT LABOR	90.00	
03-21	4081110006	GERALDINE CASSIDY	03/05/84-03/15/84	CONTRACT LABOR	915.00	
03-21	4081110007	LARRY D. FOTEAT	03/05/84-03/15/84	CONTRACT LABOR	565.82	
03-21	4081110008	CAROL LAMBIASI	03/15/84-03/15/84	CONTRACT LABOR	85.00	
03-21	4081110009	DANIEL D. WILLIAMS	03/05/84-03/16/84	CONTRACT LABOR	527.30	
03-21	4081110010	REGINALD AL. ADKINS	03/05/84-03/16/84	CONTRACT LABOR	634.18	
03-21	4081110011	STEVE A. PHARR	03/05/84-03/16/84	CONTRACT LABOR	685.00	
03-21	4081110012	DEBORAH A. SMITH	03/05/84-03/16/84	CONTRACT LABOR	85.00	
03-21	4081110013	EVA HENDERSON	03/15/84-03/15/84	CONTRACT LABOR	20.00	
03-21	4081110014	JAMES T. GARNER	03/09/84-03/13/84	CONTRACT LABOR	145.00	
03-21	4081110015	JAMES C. FORD	03/13/84-03/13/84	CONTRACT LABOR	85.00	
03-21	4081110016	H. DENNIS ENGEL	03/15/84-03/15/84	CONTRACT LABOR	145.00	
03-21	4081110017	ROBERT C. MARTIN	03/13/84-03/15/84	CONTRACT LABOR	50.00	
03-21	4081110018	ISABELLA S. BARKLEY	03/13/84-03/16/84	CONTRACT LABOR	50.00	
03-21	4081110019	BRIAN FERGERSEN	03/06/84-03/16/84	CONTRACT LABOR	292.77	
03-21	4081110020	WALLACE A. RINGOLD	03/13/84-03/13/84	CONTRACT LABOR	504.91	
03-21	4081110021	HERBERT F. VAUGHN	03/13/84-03/13/84	CONTRACT LABOR	1,001.95	
03-21	4081110022	DANTE V. ROGERS	03/13/84-03/15/84	CONTRACT LABOR	180.00	
03-21	4081110023	PATRICIA MARTIN	03/13/84-03/13/84	CONTRACT LABOR	90.00	
03-21	4081110024	EDWARD T. STEWART	03/15/84-03/16/84	CONTRACT LABOR	1,010.44	
03-21	4081110025	LAWRENCE W. BEACH	03/05/84-03/13/84	CONTRACT LABOR	749.00	
03-21	4081110026	WILLIAM V. WHALEN	03/15/84-03/15/84	CONTRACT LABOR	50.00	
03-21	4081110027	JESSIE M. MAYNOR	03/05/84-03/15/84	CONTRACT LABOR	612.02	

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

868.33	CONTRACT LABOR
952.64	CONTRACT LABOR
78.00	CONTRACT LABOR
105.00	GRATUITY
65.00	CONTRACT LABOR
385.00	CONTRACT LABOR
65.00	CONTRACT LABOR
265.00	CONTRACT LABOR
40.00	CONTRACT LABOR
315.25	CONTRACT LABOR
650.00	CONTRACT LABOR
525.48	CONTRACT LABOR
75.00	CONTRACT LABOR
305.00	CONTRACT LABOR
1,048.60	CONTRACT LABOR
423.40	CONTRACT LABOR
385.00	CONTRACT LABOR
260.00	CONTRACT LABOR
412.44	CONTRACT LABOR
222.44	CONTRACT LABOR
130.00	CONTRACT LABOR
50.00	CONTRACT LABOR
80.00	CONTRACT LABOR
85.00	CONTRACT LABOR
1,129.56	CONTRACT LABOR
75.40	CONTRACT LABOR
14.65	CONTRACT LABOR
1,105.44	CONTRACT LABOR
1,322.50	CONTRACT LABOR
90.00	CONTRACT LABOR
700.60	CONTRACT LABOR
647.61	CONTRACT LABOR
450.00	CONTRACT LABOR
5,074.76	LABOR
236.51	CIGARETTES
315.31	
1,207,907.92	TOTAL

03/05/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/14/84-03/14/84	CONTRACT LABOR
03/05/84-03/07/84	CONTRACT LABOR
03/13/84-03/13/84	CONTRACT LABOR
03/07/84-03/13/84	CONTRACT LABOR
03/15/84-03/16/84	CONTRACT LABOR
03/06/84-03/16/84	CONTRACT LABOR
03/13/84-03/13/84	CONTRACT LABOR
03/06/84-03/16/84	CONTRACT LABOR
03/13/84-03/13/84	CONTRACT LABOR
03/06/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/13/84-03/13/84	CONTRACT LABOR
02/22/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/06/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/07/84-03/13/84	CONTRACT LABOR
03/13/84-03/13/84	CONTRACT LABOR
03/07/84-03/13/84	CONTRACT LABOR
03/05/84-03/13/84	CONTRACT LABOR
03/05/84-03/13/84	CONTRACT LABOR
03/15/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/06/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/05/84-03/16/84	CONTRACT LABOR
03/13/84-03/13/84	CONTRACT LABOR
03/01/84-03/31/84	LABOR
03/01/84-03/31/84	CIGARETTES
03/01/84-03/31/84	
	TOTAL

01/09/84	TUITION FOR NEGATIVE RETOUCHING COURSE
01/06/84	LAB SUPPLIES
268.10	FREIGHT CHARGES
23.00	VIDEO SUPPLIES
482.00	LAB SUPPLIES
100.49	LAB SUPPLIES
107.32	LAB SUPPLIES
577.26	LAB SUPPLIES
146.26	VIDEO SUPPLIES
162.50	LAB SUPPLIES
281.00	LAB SUPPLIES
306.08	7 DAYS PER DIEM TAXI FARES CAR RENTAL GAS ATTENDANCE AT NEGATIVE RETOUCHING COURSE
565.56	7 DAYS PER DIEM ATTENDANCE AT NEGATIVE RETOUCHING COURSE
350.00	

03.21	4081110028	JOSEPH HOUSTON
03.21	4081110029	SARAH M SMITH
03.21	4081110030	ROSAMAE MCKINNON
03.21	4081120001	BEVERLY ANN HALL
03.21	4081120002	CALVIN WILLIAMS JR
03.21	4081120003	STEPHANIE HARRIS
03.21	4081120004	DEBORAH MINER
03.21	4081120005	CLEOPHUS PATTON
03.21	4081120006	DOUGLAS SHEPHERD
03.21	4081120007	CONNIE L WINSTON
03.21	4081120008	JAMES P. HICKS
03.21	4081120009	CLARENCE P SPEAKS
03.21	4081120010	JEANETTE MCKINNEY
03.21	4081120011	RICKY G. LANGSTON
03.21	4081120012	CLARENCE L BROWN
03.21	4081120013	RANDOLPH FAGANS
03.21	4081120014	GEORGE A. RINGGOLD
03.21	4081120015	JULIUS FRAZIER
03.21	4081120016	PETER NESMITH
03.21	4081120017	JERRY C ROGERS
03.21	4081120018	DORIS A ROGERS
03.21	4081120019	JOYCE AUSTIN
03.21	4081120020	EDDIE M WILLIAMS
03.21	4081120021	JAMES A. SANDERS
03.21	4081120022	HENRY MCCOLLUGH
03.21	4081120023	EUGENE WILLIAMS
03.21	4081120024	ALEX L NICKELSON
03.21	4081120025	WILLIAM LANGO, JR
03.21	4081120026	OTIS MINGO
03.21	4081120027	SAM MC KNIGHT
03.21	4081120028	SYLVIA ROBINSON
03.21	4081120029	CARLEEN SWITZER
03.21	4081120030	MAE F. JOHNSON
03.23	4082050001	FRANCIS B. TIPPETT
03.23	4082050002	LORILLARD
03.31	4090900023	(EQUIPMENT ALLOWANCE CHARGED)
03.31	4093510004	(STATIONERY ALLOWANCE CHARGED)
01.26	4025440001	VERONICA CASS ACADEMY
01.26	4025440002	FULLER & D'ALBERT INC
01.26	4025440003	FEDERAL EXPRESS CORP
01.26	4025440004	AMP SPECIAL IND
01.26	4025440005	GSA OAD FINANCE DIVISION
01.26	4025440006	THOMPSON & COOKE INC
01.26	4025440007	EASTMAN KODAK COMPANY
01.26	4025440008	CAPTROL RADIO WHOLESALERS
01.26	4025440009	J. RUSHTON'S INC
01.26	4025440010	FULLER & D'ALBERT INC
01.26	4032220005	(STATIONERY ALLOWANCE CHARGED)
02.05	4031160001	CHRISTIAN L WALKER
02.05	4031160002	DANIEL HERBERT POPP

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

01.26	4025440001	VERONICA CASS ACADEMY
01.26	4025440002	FULLER & D'ALBERT INC
01.26	4025440003	FEDERAL EXPRESS CORP
01.26	4025440004	AMP SPECIAL IND
01.26	4025440005	GSA OAD FINANCE DIVISION
01.26	4025440006	THOMPSON & COOKE INC
01.26	4025440007	EASTMAN KODAK COMPANY
01.26	4025440008	CAPTROL RADIO WHOLESALERS
01.26	4025440009	J. RUSHTON'S INC
01.26	4025440010	FULLER & D'ALBERT INC
01.26	4032220005	(STATIONERY ALLOWANCE CHARGED)
02.05	4031160001	CHRISTIAN L WALKER
02.05	4031160002	DANIEL HERBERT POPP

01/09/84	TUITION FOR NEGATIVE RETOUCHING COURSE
01/06/84	LAB SUPPLIES
268.10	FREIGHT CHARGES
23.00	VIDEO SUPPLIES
482.00	LAB SUPPLIES
100.49	LAB SUPPLIES
107.32	LAB SUPPLIES
577.26	LAB SUPPLIES
146.26	VIDEO SUPPLIES
162.50	LAB SUPPLIES
281.00	LAB SUPPLIES
306.08	7 DAYS PER DIEM TAXI FARES CAR RENTAL GAS ATTENDANCE AT NEGATIVE RETOUCHING COURSE
565.56	7 DAYS PER DIEM ATTENDANCE AT NEGATIVE RETOUCHING COURSE
350.00	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued</b>						
02-05	4031160003	JAMECO ELECTRONICS	01/12/84	VIDEO SUPPLIES	33.12	
02-05	4031160004	HUNTER ASSOCIATES	01/11/84	VIDEO SUPPLIES	78.75	
02-05	4031160005	SONY CORP	01/13/84	VIDEO SUPPLIES	540.42	
02-05	4031160007	CAPITOL RADIO WHOLESALE	12/30/83	VIDEO SUPPLIES	41.90	
02-05	4031160006	KATHLEEN C. PRICE	11/22/83-12/20/83	REIMBURSE PETTY CASH	65.48	
02-21	4047090002	TIME LIFE BOOKS	01/03/84	PHOTOGRAPHY MANUAL	12.18	
02-21	4047090003	PRENTICE-HALL, INC.	01/24/84	VCR MANUAL	29.82	
02-21	4047090001	FEDERAL EXPRESS CORP	01/17/84	FREIGHT CHARGES	17.32	
02-21	4047090004	CAPITOL RADIO WHOLESALE	01/30/84-02/07/84	VIDEO SUPPLIES	61.83	
02-21	4047090005	AUDIOTECHNIQUES	02/03/84	VIDEO SUPPLIES	320.85	
02-21	4047090006	EASTMAN KODAK COMPANY	01/15/84	OUTSIDE PROCESSING	44.48	
02-21	4047090008	STEREO DISCOUNTERS	01/31/84	CASSETTE RECORDER	360.20	
02-21	4047090009	THOMPSON & COOKE, INC.	02/08/84	PHOTO LAB SUPPLIES	189.23	
02-21	4047090010	EASTMAN KODAK COMPANY	01/25/84	LAB SUPPLIES	4,093.00	
02-21	4047090011	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	02/03/84	LAB SUPPLIES	8.04	
02-21	4047090012	VERONICA CASS, INC.	01/13/84	PHOTO RETOUCHING SUPPLIES	734.30	
02-21	4047090013	W.S. JENKS	02/09/84	VIDEO SUPPLIES	22.50	
02-21	4047090014	SPERIOR PICTURE TUBES	02/06/84	VIDEO SUPPLIES	68.18	
02-21	4047090015	3M UNIVIS453	01/26/83	VIDEO SUPPLIES	139.00	
02-21	4047090016	FAIRWAY ELECTRONICS	01/27/84	VIDEO SUPPLIES	15.40	
02-21	4047090018	COLENTA AMERICA	01/27/84	VIDEO SUPPLIES	44.60	
02-21	4047090007	CLAUDETTE M. WRIGHT	01/31/84	PROCESSOR PARTS	44.60	
02-28	4050800001	OLESEN	01/16/84-02/13/84	REIMBURSE PETTY CASH	72.01	
02-28	4050800002	DOMINION ELECTRIC	02/09/84	VIDEO SUPPLIES	67.20	
02-28	4050800003	DOMINION ELECTRIC	01/12/84-02/14/84	RADIO SUPPLIES	74.97	
02-28	4050800005	EASTMAN KODAK COMPANY	01/12/84-02/14/84	RADIO SUPPLIES	303.60	
02-28	4050800006	BYRON MOTION PICTURES, INC.	02/09/84	FILM PROCESSING SUPPLIES	332.50	
02-28	4050800009	W.W. GRAINGER, INC.	02/17/84	OUTSIDE PROCESSING	25.00	
02-28	4050800001	RESEARCH INS TUTE OF AMERICA	02/17/84	LAB SUPPLIES	291.24	
02-28	4050800008	CAPITOL RADIO WHOLESALE	02/13/84	SHOP MANUAL	51.31	
02-28	4050800009	BROADCAST ELECTRONICS	02/15/84	VIDEO SUPPLIES	72.90	
02-28	4050800010	FEDERAL EXPRESS CORP	02/16/84	VIDEO SUPPLIES	18.00	
02-28	4050800011	BYRON MOTION PICTURES, INC.	02/09/83	FREIGHT CHARGES	25.50	
02-28	4050800012	DOMINION ELECTRIC	11/14/83	OUTSIDE PROCESSING	143.00	
02-29	4061440004	(STATIONARY ALLOWANCE CHARGED)	01/14/84-02/14/84	RADIO SUPPLIES	108.02	
03-12	4069700001	EMCO, INC.	02/01/84-02/29/84	10 YEAR VIDEO DEPRECIATION	1,905.14	
03-12	4069700002	FAIRWAY ELECTRONICS	02/23/84	VIDEO SUPPLIES	26.58	
03-12	4069700003	STANDARD TAPE LAB	02/09/84	RADIO SUPPLIES	145.25	
03-20	4080800004	BROADCASTING	03/12/84	YEARLY PERIODICAL (BROADCASTING)	100.00	
03-20	4080800001	POTOMAC RUBBER SUPPLY	02/27/84	LAB SUPPLIES	395.35	
03-20	4080800002	EASTMAN KODAK COMPANY	02/19/84	OUTSIDE PROCESSING	26.86	
03-20	4080800003	RCA CORP.	02/10/84	VIDEO SUPPLIES	92.90	
03-20	4080800005	JENSEN MANUFACTURING CO., INC.	02/29/84	LAB SUPPLIES	118.00	
03-21	4081130001	CLAUDETTE M. WRIGHT	03/14/84	REIMBURSE PETTY CASH	96.00	
03-23	4083020002	POPULAR MECHANICS	03/01/84-03/01/85	MAGAZINE SUBSCRIPTION	11.97	

02/21/84	RADIO SUPPLIES	16.66
03/01/84	RADIO SUPPLIES	51.83
03/07/84	RADIO SUPPLIES	76.56
03/13/84	RADIO SUPPLIES	22.77
03/19/84	VIDEO SUPPLIES	1,546.93
03/14/84	VIDEO SUPPLIES	95.00
03/14/84	FILM SUPPLIES	661.62
03/05/84	FILM SUPPLIES	60.78
02/08/84-03/23/84	REIMBURSE PETTY CASH	73.07
03/01/84-03/31/84		84.77
<b>TOTAL</b>		<b>18,126.38</b>

03/23	CAPITOL RADIO WHOLESALERS	
03/23	AMPEX CORPORATION	
03/23	MARSHALL INDUSTRIES	
03/26	CAPITOL RADIO WHOLESALERS	
03/26	LEADER INSTRUMENTS CORP.	
03/26	FAIRWAY ELECTRONICS	
03/26	EASTMAN KODAK COMPANY	
03/26	AIRCOC INC.	
03/26	CLAUDETTE W. WEIGHT	
03/31	(STATIONERY ALLOWANCE CHARGED)	

# HOUSE BEAUTY SHOP (REVOLVING FUND)

## OFFICIAL EXPENSES

01/05	4095050001	SOUTHERN SPECIALTY CO	12/16/83	RETAIL PANTYHOSE	190.12
01/05	4095050003	A. B. C. SUPPLY CO., INC.	12/20/83	SHOP SUPPLIES	82.05
01/05	4095050004	PROGRESSIVE BEAUTY SYSTEM, INC.	12/19/83	SHOP SUPPLIES, RETAIL SUPPLIES	217.43
01/05	4095050005	LEGGS PRODUCTS	12/12/83	RETAIL PANTYHOSE	336.91
01/05	4095050002	C & P TELEPHONE	11/30/83	TOLL CHARGES FOR NOV.	3.11
01/11	4010190001	FUMINO O SATO	12/26/83-01/07/84	COMMISSION	96.50
01/11	4010190002	AMPOKA INTARAPONG	12/26/83-01/07/84	COMMISSION	16.47
01/11	4010190003	LINDA LARGE	12/26/83-01/07/84	COMMISSION	8.28
01/11	4010190004	JEANMARIE ROSS	11/30/83	COMMISSION	624.68
01/14	4012120001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	10/16/83	RETAIL SUPPLIES, SHOP SUPPLIES AND DELIVERY CHARGE	78.87
01/14	4012120002	PENDRAGON	6/10/83	RETAIL SUPPLIES	87.63
01/14	4013110001	PROGRESSIVE BEAUTY SYSTEM, INC.	12/25/83	RETAIL SUPPLIES, SHOP SUPPLIES	1,423.01
01/16	4013110003	NORTH AVENUE BEAUTY SUPPLY	01/06/84	RETAIL SUPPLIES	478.26
01/20	4019090001	LEGGS PRODUCTS	01/09/84	SHOP SUPPLIES	194.46
01/20	4019090002	A. B. C. SUPPLY CO., INC.	01/05/84	SHOP SUPPLIES	84.00
01/20	4019090003	PROGRESSIVE BEAUTY SYSTEM, INC.	01/05/84	RETAIL MAKEUP & POLISH, DEL. CHG.	179.50
01/20	4019090004	THE COSMETIC CENTER	01/09/84-01/21/84	COMMISSION	82.71
01/24	4024510001	HOUSE OF REPRESENTATIVES RESTAURANT	01/09/84-01/21/84	COMMISSION	119.85
01/24	4024510002	TSUKIO CAPUTO	01/09/84-01/21/84	COMMISSION	43
01/24	4024510003	ANNE MARIE HUDAK	01/09/84-01/21/84	COMMISSION	192.47
01/24	4024510004	FUMINO O SATO	01/09/84-01/21/84	COMMISSION	148.20
01/24	4024510005	AMPOKA INTARAPONG	01/09/84-01/21/84	COMMISSION	31.01
01/24	4024510006	LINDA LARGE	01/06/84	2% OF \$1550.73 - SALES COMMISSION	269.53
01/24	4023110001	LEGGS PRODUCTS	01/17/84	PETTY CASH	185.75
01/24	4023110002	MAY MCGLAMARY	01/16/84	RETAIL PANTYHOSE	228.54
01/26	4025270001	PROGRESSIVE BEAUTY SYSTEM, INC.	12/31/83	RETAIL SUPPLIES	17.20
01/26	4025270002	C & P TELEPHONE	01/01/84-01/31/84	LOCAL SERVICE, TOLL CHARGES	6.10
01/31	4032720006	(STATIONERY ALLOWANCE CHARGED)	01/23/84-02/04/84	COMMISSION	105.78
02/08	4039040001	GAY BIRNOS	01/23/84-02/04/84	COMMISSION	255.29
02/08	4039040002	TSUKIO CAPUTO	01/23/84-02/04/84	COMMISSION	92.03
02/08	4039040003	LAURA DEL AGUILA	01/23/84-02/04/84	COMMISSION	227.26
02/08	4039040004	ANNE MARIE HUDAK	01/23/84-02/04/84	COMMISSION	314.50
02/08	4039040005	FUMINO O SATO	01/23/84-02/04/84	COMMISSION	247.50
02/08	4039040006	AMPOKA INTARAPONG	01/23/84-02/04/84	COMMISSION	31.19
02/08	4039040007	MARGARET MITCHELL	01/23/84-02/04/84	SALES COMMISSION	41.66
02/08	4039040008	LINDA LARGE	12/09/83	RETAIL PANTYHOSE	158.14
02/08	4039040009	SOUTHERN SPECIALTY CO	01/30/84	RETAIL HAIR CARE	352.14
02/08	4039040010	PROGRESSIVE BEAUTY SYSTEM, INC.	01/20/84	RETAIL PANTYHOSE	191.14
02/09	4039670001	SOUTHERN SPECIALTY CO	01/20/84	RETAIL PANTYHOSE, DISC	146.86
02/09	4039670002	LEGGS PRODUCTS	01/20/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued</b>						
02-09	4039670003	PROGRESSIVE BEAUTY SYSTEM, INC.	01/23/84	RETAIL SUPPLIES		88.22
02-09	4039670004	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	12/31/83	SHOP SUPPLIES, RETAIL SUP, DEL CHGS		845.42
02-15	4045190001	NORTH AVENUE BEAUTY SUPPLY	01/31/84	SHOP SUPPLIES, RETAIL SUP		1,097.77
02-15	4045190002	L'EGGS PRODUCTS	02/03/84	SHOP SUPPLIES		298.31
02-15	4045190003	CHAS. G. STOTT & CO.	02/02/84	2 BANQUET ROLLS FOR SHOP USE		17.90
02-15	4045190004	A. B. C. SUPPLY CO., INC.	02/03/84	SHOP SUPPLIES		75.90
02-15	4045190005	PROGRESSIVE BEAUTY SYSTEM, INC.	02/06/84	SHOP SUPPLIES, RETAIL SUP		190.84
02-15	4045190006	MAY MCGLAMARY	02/09/84	PETTY CASH, GIGI HONEE-ING WAX CUST SERVICE, SHOP SUPPLIES		244.86
02-22	4053790002	GAY BIRNOS	02/06/84	COMMISSIONS		153.44
02-22	4053790003	ITSUKO CAPUTO	02/06/84	COMMISSIONS		177.75
02-22	4053790004	LAURA DEL AGUILA	02/06/84	COMMISSIONS		16.79
02-22	4053790005	ANNE MARIE HUDAK	02/06/84	COMMISSIONS		165.32
02-22	4053790006	FUMIKO O SATO	02/06/84	COMMISSIONS		325.40
02-22	4053790007	AMPORN INTARAPONG	02/06/84	COMMISSIONS		266.19
02-22	4053790008	MARGARET MITCHELL	02/06/84	COMMISSIONS		266.19
02-22	4053790009	JEANMARIE ROSS	02/06/84	COMMISSIONS		31.95
02-22	4053790010	LINDA LARGE	02/06/84	COMMISSIONS		21.81
02-23	4053290001	SOUTHERN SPECIALTY CO.	02/06/84	SALES COMMISSION		34.51
02-23	4053290002	THE COSMETIC CENTER	02/03/84	RETAIL PANTHYOSE		99.31
02-23	4053290003	PROGRESSIVE BEAUTY SYSTEM, INC.	02/10/84	RETAIL SUPPLIES, UPS		146.90
02-23	4053290004	C & P TELEPHONE	02/13/84	RETAIL SUPPLIES		270.82
02-28	4058170001	PROGRESSIVE BEAUTY SYSTEM, INC.	01/31/84	AT&T INFORMATION SYSTEMS		15.16
02-28	4058170002	L'EGGS PRODUCTS	02/20/84	RETAIL HAIR CARE		241.08
02-28	4058170003	MAY MCGLAMARY	02/17/84	RETAIL PANTHYOSE AND DISCOUNT		221.61
02-28	4058170004	C & P TELEPHONE	02/24/84	PETTY CASH		198.19
02-29	4061440005	(STATIONERY ALLOWANCE CHARGED)	01/31/84	TOLL CHARGES		9.14
03-07	4067170001	LAURA DEL AGUILA	02/01/84-02/29/84	COMMISSIONS		6.05
03-07	4067170002	ANNE MARIE HUDAK	02/20/84-03/03/84	COMMISSIONS		72.41
03-07	4067170003	FUMIKO O SATO	02/20/84-03/03/84	COMMISSIONS		39.58
03-07	4067170004	AMPORN INTARAPONG	02/20/84-03/03/84	COMMISSIONS		387.56
03-07	4067170005	MARGARET MITCHELL	02/20/84-03/03/84	COMMISSIONS		184.73
03-07	4067170006	LINDA LARGE	02/20/84-03/03/84	COMMISSIONS		10.90
03-08	4068010001	SOUTHERN SPECIALTY CO.	02/20/84	RETAIL PANTHYOSE		34.02
03-08	4068010002	A. B. C. SUPPLY CO., INC.	02/24/84	RETAIL PANTHYOSE		284.88
03-08	4068010003	PROGRESSIVE BEAUTY SYSTEM, INC.	02/28/84	SHOP SUPPLIES, RETAIL SUP		64.95
03-08	4068010004	MAY MCGLAMARY	02/27/84	SHOP SUPPLIES, RETAIL SUP		219.87
03-13	4073080001	NORTH AVENUE BEAUTY SUPPLY	03/02/84	PETTY CASH		88.90
03-13	4073080002	L'EGGS PRODUCTS	03/02/84	SHOP AND RETAIL		948.24
03-20	4080190001	GAY BIRNOS	03/02/84	RETAIL PANTHYOSE PLUS DISCOUNT		300.59
03-20	4080190002	ITSUKO CAPUTO	03/05/84-03/17/84	COMMISSIONS		68.59
03-20	4080190003	LAURA DEL AGUILA	03/05/84-03/17/84	COMMISSIONS		218.97
03-20	4080190004	ANNE MARIE HUDAK	03/05/84-03/17/84	COMMISSIONS		40.13
03-20	4080190005	FUMIKO O SATO	03/05/84-03/17/84	COMMISSIONS		50.16
03-20	4080190006	AMPORN INTARAPONG	03/05/84-03/17/84	COMMISSIONS		244.93
03-20	4080190007	JEANMARIE ROSS	03/05/84-03/17/84	COMMISSIONS		196.72
03-20			03/05/84-03/17/84	COMMISSIONS		36.86

SALES COMM	43.85
PEOPLE & REDBOOK SUBSCRIPTIONS	29.49
RETAIL SHOP	419.06
SHOP SUPPLIES	42.19
RETAIL SHOP DEL	1,570.03
RETAIL PANTYHOSE	648.35
RETAIL SUPPLIES	146.16
LOCAL CHARGES TOLL CHARGES, AT&T	18.88
POST DAILY USA TODAY	45.00
TIME CLOCK REPAIR	50.68
RETAIL PANTYHOSE	147.87
PETTY CASH	187.43
FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1984	1,253.85
FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1984	376.19
FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1984	81.51
	2.66

TOTAL

21,365.71

03/05/84-03/17/84
05/01/84-05/01/85
03/12/84
03/13/84
02/29/84
03/16/84
03/19/84
02/28/84
04/01/84
03/19/84
03/16/84
03/26/84
03/31/84
03/31/84
03/31/84
03/01/84-03/31/84

03-20	4080190008	LINDA LARGE
03-20	4079110001	EBSCO RECEPTION ROOM SUBSCRIPTION SVC
03-20	4080050001	PROGRESSIVE BEAUTY SYSTEM INC
03-20	4080050002	HOUSE OF REPRESENTATIVES RESTAURANT
03-21	4079170001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT
03-28	4067270001	L'EGGS PRODUCTS
03-28	4087270002	PROGRESSIVE BEAUTY SYSTEM INC
03-28	4087270003	C & P TELEPHONE
03-30	4089060001	NATIONAL NEWS AGENCY
03-30	4089060002	RAPIDPRINT INC
03-30	4089060003	SOUTHERN SPECIALTY CO
03-30	4089060004	MAY MCGILMARRY
03-31	4108910008	FEDERAL TAX WITHHELD
03-31	4108910009	STATE TAX WITHHELD
03-31	4108910010	MEDICARE TAX WITHHELD
03-31	4093510006	(STATIONERY ALLOWANCE CHARGED)

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

01-11	4011020001	JOHN MERLE ALLEN	BARBERSHOP COMMISSION FOR PERIOD ENDING 1/06/84	24.55
01-11	4011020002	ARNOLD D COLQUITT	BARBERSHOP COMMISSION FOR PERIOD ENDING 1/06/84	7.56
01-11	4011020003	JOSEPH P QUATRONE	BARBERSHOP COMMISSION FOR PERIOD ENDING 1/06/84	36.60
01-11	4011020004	ROBERT THEODORE SUIT	BARBERSHOP COMMISSION FOR PERIOD ENDING 1/06/84	38.96
01-11	4011020005	STANLEY WEBSTER FITZGERALD	BARBERSHOP COMMISSION FOR PERIOD ENDING 1/06/84	21.14
01-11	4011020006	THOMAS WARREN FOX	BARBERSHOP COMMISSION FOR PERIOD ENDING 1/06/84	97.80
01-11	4011020007	EUGENE J KUSER	BARBERSHOP COMMISSION FOR PERIOD ENDING 1/06/84	80.92
01-11	4011020008	NURNEY MASON	BARBERSHOP COMMISSION FOR PERIOD ENDING 1/06/84	68.53
01-27	4026010001	JOHN MERLE ALLEN	BARBERSHOP COMMISSION FOR PERIOD ENDING	9.92
01-27	4026010002	ARNOLD D COLQUITT	BARBERSHOP COMMISSION FOR PERIOD ENDING	59.02
01-27	4026010003	JOSEPH P QUATRONE	BARBERSHOP COMMISSION FOR PERIOD ENDING	61.03
01-27	4026010004	ROBERT THEODORE SUIT	BARBERSHOP COMMISSION FOR PERIOD ENDING	31.81
01-27	4026010005	STANLEY WEBSTER FITZGERALD	BARBERSHOP COMMISSION FOR PERIOD ENDING	124.60
01-27	4026010006	THOMAS WARREN FOX	BARBERSHOP COMMISSION FOR PERIOD ENDING	77.62
01-27	4026010007	EUGENE J KUSER	BARBERSHOP COMMISSION FOR PERIOD ENDING	86.24
01-27	4026010008	NURNEY MASON	BARBERSHOP COMMISSION FOR PERIOD ENDING	68.23
02-08	4039070001	JOHN MERLE ALLEN	BARBERSHOP COMMISSION	17.71
02-08	4039070002	ARNOLD D COLQUITT	BARBERSHOP COMMISSION	63.98
02-08	4039070003	JOSEPH P QUATRONE	BARBERSHOP COMMISSION	59.38
02-08	4039070004	ROBERT THEODORE SUIT	BARBERSHOP COMMISSION	60.74
02-08	4039070005	STANLEY WEBSTER FITZGERALD	BARBERSHOP COMMISSION	110.49
02-08	4039070006	THOMAS WARREN FOX	BARBERSHOP COMMISSION	139.95
02-08	4039070007	EUGENE J KUSER	BARBERSHOP COMMISSION	109.73
02-08	4039070008	NURNEY MASON	BARBERSHOP COMMISSION	38.13
02-24	4050900001	JOHN MERLE ALLEN	BARBERSHOP COMMISSION FOR PERIOD ENDING 2/17/84	11.57
02-24	4050900002	ARNOLD D COLQUITT	BARBERSHOP COMMISSION FOR PERIOD ENDING 2/17/84	62.41
02-24	4050900003	JOSEPH P QUATRONE	BARBERSHOP COMMISSION FOR PERIOD ENDING 2/17/84	44.50
02-24	4050900006	ROBERT THEODORE SUIT	BARBERSHOP COMMISSION FOR PERIOD ENDING 2/17/84	50.76
02-24	4050900008	STANLEY WEBSTER FITZGERALD	BARBERSHOP COMMISSION FOR PERIOD ENDING 2/17/84	152.70
02-24	4050900009	NURNEY MASON	BARBERSHOP COMMISSION FOR PERIOD ENDING 2/17/84	92.20
02-24	4050900010	EUGENE J KUSER	BARBERSHOP COMMISSION FOR PERIOD ENDING 2/17/84	116.63
03-07	4067030001	JOHN MERLE ALLEN	BARBERSHOP COMMISSION FOR PERIOD ENDING 03/02/84	29.69
03-07	4067030002	ARNOLD D COLQUITT	BARBERSHOP COMMISSION FOR PERIOD ENDING 03/02/84	7.56



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>HOUSE BARBER SHOPS (REVOLVING FUND)—Continued</b>					
03-07	4067030003	JOSEPH P QUATRONE	02/20/84-03/02/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-02-84	43.21
03-07	4067030004	ROBERT THEODORE SUIT	02/20/84-03/02/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-02-84	48.52
03-07	4067030005	STANLEY WEBSTER FITZGERALD	02/20/84-03/02/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-02-84	48.46
03-07	4067030006	THOMAS WARREN FOX	02/20/84-03/02/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-02-84	117.34
03-07	4067030007	EUGENE J KUSER	02/20/84-03/02/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-02-84	108.11
03-07	4067030008	NURNEY MASON	02/20/84-03/02/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-02-84	92.02
03-21	4081140001	JOHN MERLE ALLEN	03/05/84-03/16/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-16-84	35.89
03-21	4081140002	ARNOLD D COLQUITT	03/05/84-03/16/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-16-84	10.15
03-21	4081140003	JOSEPH P QUATRONE	03/05/84-03/16/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-16-84	59.97
03-21	4081140004	ROBERT THEODORE SUIT	03/05/84-03/16/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-16-84	51.12
03-21	4081140005	STANLEY WEBSTER FITZGERALD	03/05/84-03/16/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-16-84	49.29
03-21	4081140006	THOMAS WARREN FOX	03/05/84-03/16/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-16-84	143.32
03-21	4081140007	EUGENE J KUSER	03/05/84-03/16/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-16-84	129.77
03-21	4081140008	NURNEY MASON	03/05/84-03/16/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 03-16-84	89.77
03-31	4108910011	FEDERAL TAX WITHHELD	03/31/84	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1984	804.21
03-31	4108910012	MEDICARE TAX WITHHELD	03/31/84		52.25
<b>TOTAL</b>					<b>4,020.79</b>

## ATTENDING PHYSICIAN (REVOLVING FUND)

## OFFICIAL EXPENSES

01-16	4013190001	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	3.57
01-16	4013190002	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	100.29
01-16	4013190003	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	218.08
01-16	4013190004	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	112.54
01-16	4013190005	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	11.45
01-16	4013190006	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	11.89
01-16	4013190007	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	11.19
01-16	4013190008	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	216.78
01-16	4013190009	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	20.24
01-16	4013190010	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	11.59
01-16	4013190011	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	3.57
01-16	4013190012	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	78.97
01-16	4013190013	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	123.87
01-16	4013190014	DISTRICT WHOLESALE DRUG	12/16/83-12/30/83	DRUG BILL	68.61
02-14	4041410001	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	182.15
02-14	4041410002	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	182.15
02-14	4041410003	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	60.37
02-14	4041410004	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	62.31
02-14	4041410005	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	537.10
02-14	4041410006	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	198.84
02-14	4041410007	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	730.65
02-14	4041410008	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	53.28
02-14	4041410009	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	97.37
02-14	4041410010	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	
02-14	4041410011	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	

02-14	4041410012	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	32.40
02-14	4041410013	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	486.86
02-14	4041410014	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	32.66
02-14	4041410015	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	129.02
02-14	4041410016	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	503.21
02-14	4041410017	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	486.86
02-14	4041410018	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	129.63
02-14	4041410019	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	54.77
02-14	4041410020	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	53.30
02-14	4041410021	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	2.11
02-14	4041410022	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	170.09
02-14	4041410023	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	29.83
02-14	4041410024	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	84.00
02-14	4041410025	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	112.94
02-14	4041410026	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	35.85
02-14	4041410027	DISTRICT WHOLESALE DRUG	01/04/84-01/30/84	DRUG BILL	44.22
03-07	4062250001	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	95.95
03-07	4062250002	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	1,270.66
03-07	4062250003	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	92.98
03-07	4062250004	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	772.91
03-07	4062250005	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	369.49
03-07	4062250006	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	110.26
03-07	4062250007	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	121.59
03-07	4062250008	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	146.06
03-07	4062250009	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	16.57
03-07	4062250010	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	2.37
03-07	4062250011	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	49.72
03-07	4062250012	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	87.46
03-07	4062250013	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	49.85
03-07	4062250014	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	146.78
03-07	4062250015	DISTRICT WHOLESALE DRUG	02/01/84-02/15/84	DRUG BILL	75.20
03-19	4075090001	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	187.99
03-19	4075090002	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	17.37
03-19	4075090003	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	303.28
03-19	4075090004	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	101.05
03-19	4075090005	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	122.74
03-19	4075090006	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	62.35
03-19	4075090007	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	21.72
03-19	4075090008	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	11.23
03-19	4075090009	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	84.05
03-19	4075090010	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	65.39
03-19	4075090011	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL FOR THE PERIOD	3.86
03-19	4075090012	DISTRICT WHOLESALE DRUG	02/17/84-02/29/84	DRUG BILL	13.17
03-28	4087280001	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	78.15
03-28	4087280002	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	118.86
03-28	4087280003	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	261.89
03-28	4087280004	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	16.35
03-28	4087280005	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	34.49
03-28	4087280006	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	29.83
03-28	4087280007	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	73.95
03-28	4087280008	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	3.57
03-28	4087280009	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	44.70
03-28	4087280010	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	264.89
03-28	4087280011	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL	16.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ATTENDING PHYSICIAN (REVOLVING FUND)—Continued</b>						
03-28	4087280013	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL		39.49
03-28	4087280014	DISTRICT WHOLESALE DRUG	03/02/84-03/16/84	DRUG BILL		28.17
				<b>TOTAL</b>		<b>10,909.11</b>
<b>PAGE REVOLVING FUND</b>						
<b>OFFICIAL EXPENSES</b>						
01-05	3350820001	JAMES ALAN OLIVER	12/07/83	TO REIMBURSE OUT OF POCKET EXPENSE, CHRISTMAS TREE PURCHASE FOR PAGE RESIDENCE HALL (JAMES BROTHERS)		60.00
01-05	3361180001	VIDEO PLAZA LIMITED	11/12/83-12/12/83	RENTAL OF VIDEO EQUIPMENT AND PURCHASE OF TAPES (PAGES' RECREATION)		120.45
01-05	3361180002	CONGRESSIONAL LIQUOR	11/29/83	REFRESHMENTS FOR PAGES GAMES TOURNAMENT (RECREATION)		58.03
01-05	3361180003	LEONARD SHIBLE	11/27/83	REPLACEMENT VACUUM BAGS PAID FOR OUT OF POCKET		56.89
01-14	4010080001	DAVID MARVIN O'NEILL	09/01/83-10/31/83	PAGE RESIDENCE HALL SECURITY DEPOSIT REFUND		100.00
01-14	4010080002	NICOLE SIMONE BOXER	09/01/83-12/21/83	PAGE RESIDENCE HALL SECURITY DEPOSIT REFUND		100.00
01-24	4021100001	KIM HERRING	09/01/83-12/21/83	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
01-24	4021100002	LOGAN JONES	11/01/83-12/21/83	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
01-24	4021100004	MARGARET LINDSAY	11/01/83-12/20/83	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
01-24	4021100005	DAVID KOHN	10/02/83-12/22/83	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
01-25	4024010001	SENATE RESTAURANT	12/01/83-12/31/83	FOOD SERVICE FOR PAGE RESIDENCE HALL		100.00
02-14	4042190001	APA SERVICES	01/27/84	REFRESHMENTS - RECEPTION FOR DEPARTING PAGES - RECREATION		6,285.84
02-23	4047040001	VALERIE MARIE HOFFMAN	07/05/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040002	WILLIAM F. CONNER	06/21/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040003	PETER DONOVAN CREAN	09/01/83-12/31/83	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040004	STEVEN C. TRESTMAN	09/01/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040005	SAMANTHA GOODMAN	06/21/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040006	WILL NORMAN BROOKS	09/01/83-01/31/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040007	ANDREW SCHMERL	09/01/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040008	TINA IRENE CASCIO	09/01/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040009	DEBORAH F. DUBIN	09/01/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040010	AMY ELIZABETH FULTZ	09/01/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040011	ANN-MARIE SPENCE	09/01/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040012	BRIAN J. MONTGOMERY	09/01/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040013	HELYNN G. NACHWALTER	09/01/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040014	MAUREEN BLUM	09/12/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-23	4047040015	LISA JEAN WILLIAMS	09/19/83-01/29/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL		100.00
02-24	4053120001	VIDEO PLAZA LIMITED	12/01/83-12/30/83	RENTAL OF VIDEO EQUIPMENT AND TAPES (RECREATION)		89.00
02-24	4053120002	VIDEO PLAZA LIMITED	01/01/84-01/31/84	FOOD SERVICE FOR PAGE RESIDENCE HALL		83.00
02-24	4052390001	SENATE RESTAURANT	01/03/84-01/31/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL		7,681.53
02-24	4052390002	LAUREL INGHAM	02/14/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL		100.00
02-24	4052390003	GARY L RASHBA	02/14/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL		100.00
02-24	4052390004	JULIE MARIE NERNEY	02/14/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL		100.00
02-24	4052390005	KRISTIAN DIERRYK FLEMING	02/14/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL		100.00
02-24	4052390006	VICTOR TORY SUAREZ	02/14/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL		100.00
02-24	4052390007	ROBERT H LEVINE	09/01/83-01/29/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL		100.00

02-24	4052390008	BENJAMIN W NEWMAN	09/19/83-01/29/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
02-24	4052390009	BRUCE L TULGAN	09/26/83-01/29/84	SECURITY DEPOSIT LESS 1/2 COST OF REPLACING FOOD CONTAINER	88.00
02-24	4052390010	JEFFREY M COOMBS	09/29/83-01/29/84	SECURITY DEPOSIT LESS 1/2 COST OF REPLACING FOOD CONTAINER	88.00
02-24	4052390011	LISA M MYERS	09/01/83-01/29/84	SECURITY DEPOSIT REFUND	100.00
03-05	4052070001	VIDEO PLAZA LIMITED	02/01/84-02/29/84	RENTAL OF VIDEO EQUIPMENT AND PURCHASE OF TAPES (PAGES' RECREATION)	121.30
03-15	4073180001	JANET M WELLS	03/08/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
03-15	4073180002	ANNE-MARIE WRIGHT	03/08/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
03-15	4073730001	FILIBERTO ALMENDAREZ III	09/01/83-02/03/84	SUPPORT SERVICES FOR PAGES' GOING AWAY RECEPTION (RECREATION)	95.88
03-23	4082160001	LIBRARY OF CONGRESS	01/27/84	FOOD SERVICE FOR PAGE RESIDENCE HALL	8,644.41
03-23	4082160002	SENATE RESTAURANT	02/01/84	REFRESHMENTS RESIDENCE HALL WING PARTY RECREATION	60.03
03-30	4089040001	CONGRESSIONAL LIQUOR	02/23/84	MISC. SUPPLIES FOR RESIDENCE HALL OFFICE NOT AVAILABLE IN HOUSE STATIONERY ROOM	27.85
03-30	4089040002	ABSTRACT INC.	02/16/84	REFRESHMENTS FOR ST. PATRICK'S DANCE RECREATION	35.00
03-30	4089040003	CONGRESSIONAL LIQUOR	03/09/84	MUSIC FOR ST. PATRICK'S PARTY RECREATION	100.00
03-30	4089040004	SOUNOTECH DIS	03/09/84	VIDEO EQUIPMENT AND TAPE RENTAL RECREATION	89.00
03-30	4089040005	VIDEO PLAZA LIMITED	03/01/84		
<b>TOTAL</b>					<b>27,099.22</b>
<b>ADJUSTMENTS / REFUNDS</b>					
01-18	4023990023	PAGE REVOLVING FUND	09/05/83-10/15/83	ROOM AND BOARD FOR SENATE PAGE	( 400.00)
01-18	4023990025	PAGE REVOLVING FUND	01/05/84	PAGE ROOM AND BOARD	( 2,860.00)
01-18	4023990024	PAGE REVOLVING FUND	01/01/84	SECURITY DEPOSITS FOR PAGES	( 300.00)
01-31	4052990001	PAGE REVOLVING FUND	01/01/84-01/31/84	PAGE RENT	(13,570.00)
02-17	4053990002	PAGE REVOLVING FUND	01/01/84-01/31/84	REFUND DUE TO PAGE RENT	( 3,560.00)
02-17	4053990001	PAGE REVOLVING FUND	01/01/84-01/31/84	REFUND DUE TO SECURITY DEPOSITS FOR HOUSE AND SENATE PAGES	(3,500.00)
02-24	4055990004	PAGE REVOLVING FUND	02/01/84-02/28/84	REFUND DUE TO SECURITY DEPOSITS FOR HOUSE AND SENATE PAGES	( 300.00)
02-28	4059990001	PAGE REVOLVING FUND	02/01/84-02/29/84	PAGE RENT	(7,530.00)
03-15	4079990001	PAGE REVOLVING FUND	02/29/84	SENATE PAGE ROOM AND BOARD	( 120.00)
03-15	4079990002	PAGE REVOLVING FUND	01/29/84-02/29/84	PAGE RENT	( 310.00)
03-15	4079990004	PAGE REVOLVING FUND	02/29/84	PAGE RENT	( 140.00)
03-16	4080990023	PAGE REVOLVING FUND	02/01/84-02/29/84	PAGE RENT	(4,370.00)
03-16	4080990025	PAGE REVOLVING FUND	02/01/84-02/29/84	PAGE RENT	(9,240.00)
03-16	4080990026	PAGE REVOLVING FUND	09/06/83	ROOM AND BOARD FOR SENATE PAGE	( 75.00)
03-16	4080990024	PAGE REVOLVING FUND	02/29/84	SECURITY DEPOSITS FOR HOUSE AND SENATE PAGES	( 600.00)
03-29	4089980006	PAGE REVOLVING FUND	03/01/84-03/31/84	PAGE RENT	(17,710.00)
03-30	4053990001	PAGE REVOLVING FUND	03/01/84-03/31/84	ROOM AND BOARD FOR SENATE PAGES	( 405.00)
<b>TOTAL</b>					<b>( 64,990.00)</b>



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE ATTENDING PHYSICIAN</b>						
<b>OFFICIAL EXPENSES</b>						
01-16	4013110001	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		308.72
01-16	4013110002	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		18.39
01-16	4013110003	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		136.79
01-16	4013110004	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		50.02
01-16	4013110005	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		30.75
01-16	4013110006	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		30.09
01-16	4013110007	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		27.84
01-16	4013110008	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		45.86
01-16	4013110009	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		78.05
01-16	4013110010	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		495.33
01-16	4013110011	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		297.88
01-16	4013110012	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		11.25
01-16	4013110013	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		170.52
01-16	4013110014	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		413.99
01-16	4013110015	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		675.89
01-16	4013110016	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		31.15
01-16	4013110017	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		20.36
01-16	4013110018	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		88.76
01-16	4013110019	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		40.67
01-16	4013110020	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		261.26
01-16	4013110021	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		27.87
01-16	4013110022	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		107.86
01-16	4013110023	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		8.55
01-16	4013110024	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		7.60
01-16	4013110025	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		81.38
01-16	4013110026	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		256.43
01-16	4013110027	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		98.90
01-16	4013110028	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		223.30
01-16	4013110029	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		178.91
01-16	4013110030	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		180.92
01-16	4013110031	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		74.43
01-16	4013110032	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		25.59
01-16	4013110033	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		62.97
01-16	4013110034	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		69.53
01-16	4013110035	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		19.80
01-16	4013110036	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		385.24
01-16	4013110037	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		19.27
01-16	4013110038	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		170.91
01-16	4013110039	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		249.99
01-16	4013110040	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		28.95
01-16	4013110041	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		18.29
01-16	4013110042	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		433.10
01-16	4013110043	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		17.76
01-16	4013110044	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL		

01-16	4013110045	DISTRICT WHOLESALE DRUG	12/01/83-12/30/83	DRUG BILL	552.46
01-25	4024540003	ROLL CALL	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FORM 10/01/84-12/31/84	15.00
01-25	4024540004	THE NEW ENGLAND JOURNAL OF MEDICINE	03/01/84-04/23/87	3 YEAR SUBSCRIPTION TO THE NEW ENGLAND JOURNAL OF MEDICINE	155.00
01-25	4024540008	LIFE	02/01/84-02/01/85	YEAR SUBSCRIPTION TO LIFE MAGAZINE FROM 2/84-2/85 (A-057-84)	13.50
01-25	4024540001	AIR PRODUCTS & CHEMICALS	12/01/83-12/31/83	OXYGEN SUPPLY FOR THE MONTH OF DECEMBER, 1983	3.00
01-25	4024540005	FISHER SCIENTIFIC CO	11/17/83-11/18/83	LABORATORY SUPPLIES (A-051-84)	692.52
01-25	4024540006	EASTMAN KODAK COMPANY	12/28/83	X-RAY SUPPLIES (A-055-84)	166.44
01-25	4024540007	KEY PHARMACEUTICALS, INC.	12/29/83	PHARMACEUTICALS (A-061-84)	365.40
01-25	4024540009	ROCHE LABS	12/27/83	PHARMACY SUPPLIES (A-059-84)	1,343.40
01-25	4024540010	UNITED	12/23/83	PHARMACEUTICALS (A-058-84)	173.11
01-25	4024540011	BRIOL LABORATORIES	12/28/83	PHARMACY SUPPLIES (A-060-84)	96.43
01-25	4024540012	HOLLISTER INCORPORATED	12/28/83	REPAIR AND PARTS FOR MEDICAL EQUIPMENT (A-053-84)	166.88
01-25	4024540013	HADEN INDUSTRIES INC.	12/12/83	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED JAN 31, 1984 - ALLOWANCE LESS 50% INCOME TAX	422.76
01-25	4024530001	FREEMAN H CARY	01/01/84-01/31/84	ALLOWANCE AS SENIOR ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	500.00
01-25	4024530002	ANTHONY P BELMONT	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	480.00
01-25	4024530003	MICHAEL DOLAN	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
01-25	4024530004	ROBERT WILKENS	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
01-25	4024530005	ROGER D MITCHELL	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
01-25	4024530006	CHRISTOPHER PICAUT	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
01-25	4024530007	THOMAS WESLEY	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
01-25	4024530008	PHILIP BIRKA	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
01-25	4024530009	FRANK GENE YORK	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
01-25	4024530010	SIDNEY GALE	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
01-25	4024530011	KENNETH CRAWFORD	01/01/84-01/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
01-25	4024530012	JEFFREY TARVIN	08/02/83	MEDICAL LITERATURE (A-103-83 FROM 02 AUG 83)	176.55
02-09	4040520008	MARQUIS WHO'S WHO	01/01/84-01/31/84	SHOTZ TONOMETER & STERILIZER (A-077-84)	409.50
02-09	4040520002	BEUCHLER'S MEDICAL SUPPLY	01/27/84	OXYGEN SUPPLIES (A-067-84)	112.96
02-09	4040520001	AIR PRODUCTS & CHEMICALS	01/17/84	LABORATORY SUPPLIES (A-068-84)	2,433.11
02-09	4040520003	DUPONT COMPANY	01/24/84-01/26/84	LABORATORY SUPPLIES (A-070-84)	206.36
02-09	4040520009	FISHER SCIENTIFIC CO	01/24/84-01/26/84	LABORATORY SUPPLIES (A-070-84)	384.98
02-09	4040520010	FISHER SCIENTIFIC CO	01/24/84-01/31/84	LABORATORY SUPPLIES (A-070-84)	82.79
02-09	4040520011	FISHER SCIENTIFIC CO	01/03/84-01/31/84	DRUG BILL	51.31
02-09	4040550001	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	21.36
02-09	4040550002	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	119.32
02-09	4040550003	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	30.39
02-09	4040550004	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	91.46
02-09	4040550005	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	13.64
02-09	4040550006	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	328.76
02-09	4040550007	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	121.01
02-09	4040550008	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	121.01
02-09	4040550009	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	346.98
02-09	4040550010	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	62.93
02-09	4040550011	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	289.04
02-09	4040550012	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	198.85
02-09	4040550013	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	273.49
02-09	4040550014	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	15.95
02-09	4040550015	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	224.10
02-09	4040550016	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	1,020.77
02-09	4040550017	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	247.56
02-09	4040550018	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	99.83
02-09	4040550019	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	30.22
02-09	4040550020	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	171.75
02-09	4040560001	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	30.85
02-09	4040560002	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	318.91
02-09	4040560003	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	58.71
02-09	4040560004	DISTRICT WHOLESALE DRUG	01/03/84-01/31/84	DRUG BILL	118.66



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-09	4040660007	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	55.91
02-09	4040660008	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	3.06
02-09	4040660009	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	13.16
02-09	4040660010	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	290.31
02-09	4040660011	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	314.33
02-09	4040660012	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	52.92
02-09	4040660013	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	159.49
02-09	4040660014	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	54.10
02-09	4040660015	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	174.82
02-09	4040660016	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	51.07
02-09	4040660017	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	16.01
02-09	4040660018	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	21.89
02-09	4040660019	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	20.33
02-09	4040660020	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	232.95
02-09	4040660021	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	22.89
02-09	4040660022	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	146.98
02-09	4040670001	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	237.28
02-09	4040670002	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	234.86
02-09	4040670003	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	233.44
02-09	4040670004	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	328.64
02-09	4040670005	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	108.58
02-09	4040670006	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	108.58
02-09	4040670007	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	265.92
02-09	4040670008	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	108.32
02-09	4040670009	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	815.32
02-09	4040670010	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	60.19
02-09	4040670011	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	169.60
02-09	4040670012	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	12.23
02-09	4040670013	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	212.14
02-09	4040670014	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	113.50
02-09	4040670015	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	148.99
02-09	4040670016	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	45.98
02-09	4040670017	DISTRICT WHOLESAL DRUG	01/03/84-01/31/84	DRUG BILL	63.56
02-09	4039180001	ROBERT WILKENS	12/15/83-01/31/84	TO REPLENISH PETTY CASH	133.13
02-09	4050200007	PHYSIO-CONTROL	01/23/84	REPAIR OF LIF PAK 5 (A-064-84)	514.00
02-21	4045870001	CHICAGO MEDICAL EQUIPMENT COMPANY	01/23/84	MEDICAL INSTRUMENTS (STAINLESS TISSUE FORCEPS & HEAVY NAIL FORCEPS, A-065-84)	193.64
02-21	4045870002	OWENS & MINOR, INC	01/23/84	MEDICAL SUPPLIES (ELECTRODE PADS, A-065-84)	193.70
02-21	4045880001	FREEMAN H CARLY	02/01/84-02/29/84	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	500.00
02-21	4045880002	ANTHONY P BELMONT	02/01/84-02/29/84	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	480.00
02-21	4045880003	MICHAEL DOLAN	02/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	160.00
02-21	4045880004	ROBERT WILKENS	02/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	160.00
02-21	4045880005	ROGER D MITCHELL	02/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	160.00
02-21	4045880006	CHRISTOPHER PICAUT	02/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	160.00
02-21	4045880007	LOUIS WESLEY	02/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	160.00
02-21	4045880008	PHILLIP BIRKA	02/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	160.00

02-21	4045880009	TRAVIS GENE YORK	02/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	160.00
02-21	4045880010	SIDNEY GALE	02/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	160.00
02-21	4045880011	JEFFREY TAVIN	02/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	160.00
02-21	4045880012	ROBERT SCHERSCHMIDT	02/06/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEBRUARY 1984	127.87
03-05	4059070003	AUDIO-DIGEST FOUNDATION	05/01/84-05/01/85	1 YEAR SUBSCRIPTION TO AUDIO-DIGEST FROM 05/01-84-05/01-85	138.00
03-05	4059070008	ACCEL	05/01/84-04/30/85	SUBSCRIPTION TO ACCEL FROM 05/01/84-04/30/85	100.00
03-05	4058190001	ANTHONY P BELMONT	02/13/84-02/17/84	REGISTRATION FEE, (MKSAP VI REVIEW COURSES)	300.00
03-05	4058190002	ANTHONY P BELMONT	02/13/84-02/17/84	PER DIEM, 6 DAYS	40.00
03-05	4058190003	ANTHONY P BELMONT	02/13/84-02/17/84	TAXI FARE FROM SAN FRANCISCO AIRPORT/UNION SQUARE/SAN FRANCISCO AIRPORT	40.00
03-05	4059070007	UNITED AIR LINES, INC	02/10/84	PAYMENT OF T.R. NUMBER H-1,578,641	308.00
03-05	4059070001	BEUGLER'S MEDICAL SUPPLY	01/03/84-02/10/84	LABORATORY SUPPLIES (A-062-84)	191.40
03-05	4059070002	DRUG PACKAGE, INC	01/31/84	PHARMACY LABELS (A-063-84)	396.33
03-05	4059070004	CAPITAL ORTHOTICS LABORATORY, INC	02/17/84	ORTHOTICS FOOT DEVICE (A-092-84)	65.00
03-05	4059070005	PHYSIO-CONTROL	02/13/84	MEDICAL EQUIPMENT, BATTERY DISCHARGER FOR BATTERIES FROM LIF PAK 5 (A-073-84)	162.75
03-05	4059070006	SK&F COMPANY	02/08/84	PHARMACEUTICALS (A-080-84)	1,419.43
03-05	4059070009	AIR PRODUCTS & CHEMICALS	01/01/84-01/31/84	OXYGEN SUPPLY FOR THE MONTH OF JANUARY 1984	9.00
03-05	4059070010	BURROUGHS WELLCOME COMPANY	02/13/84-02/14/84	PHARMACEUTICALS (A-084-84)	715.83
03-05	4059070011	DUPONT COMPANY	02/14/84	LABORATORY SUPPLIES (A-093-84)	1,306.37
03-05	4059070012	NATURE'S BOUNTY, INC	02/09/84	PHARMACEUTICALS (A-086-84)	765.27
03-05	4059070013	AGAR PLASTICS INC	02/02/84	PHARMACY SUPPLIES (A-078-84)	180.18
03-05	4059070014	AIR PRODUCTS & CHEMICALS	02/03/84	OXYGEN SUPPLY AND NEW O2 TANKS (A-072-84)	138.00
03-05	4059070015	BECTON DICKINSON & CO	02/06/84	PHARMACY SUPPLIES (A-085-84)	161.60
03-05	4059070016	FISHER SCIENTIFIC CO	02/01/84	LABORATORY SUPPLIES (A-051-84)	34.07
03-05	4059070017	WILLIAM H. ROPER, INC.	02/07/84	PHARMACEUTICALS (A-082-84)	192.00
03-05	4059070018	ROBERT WILKENS	01/31/84-02/18/84	TO REPLENISH PETTY CASH FOR THE PERIOD OF 01/31/84-02/18/84	102.36
03-07	4062090001	NAVAL MEDICAL COMMAND	12/31/82	ADP SUPPORT FOR ACQUISITION OF PERPETUAL LEASE OF DATASTAT SYSTEM)	2,272.06
03-07	4062090002	NAVAL MEDICAL COMMAND	12/31/82	ADP SUPPORT FOR ACQUISITION OF PERPETUAL LEASE OF DATASTAT SYSTEM)	6,402.89
03-09	4069190004	DRUG TOPICS RED BOOK	03/05/84	DRUG TOPICS RED BOOK (A-010-84)	19.75
03-09	4069190005	WASHINGTONIAN	05/01/84-05/01/87	3 YEAR SUBSCRIPTION TO THE DRUG NEWSLETTER	42.00
03-09	4069190006	FACTS & COMPARISONS	04/01/84-03/31/85	1 YEAR SUBSCRIPTION TO THE DRUG NEWSLETTER	39.00
03-09	4069190007	NAVAL MEDICAL COMMAND	11/30/83	ADP COSTS (PHARMACY COMPUTER)	667.00
03-09	4069190008	NAVAL MEDICAL COMMAND	01/31/84	LOGISTICS SUPPORT	1,520.00
03-09	4069190009	NAVAL MEDICAL COMMAND	01/31/84	TUGHS HIGH SUGARS SURGICAL STOCKINGS (A-102-84)	7,170.63
03-09	4069190001	CAPITAL ORTHOPEDICS, INC	02/21/84	SUPPLIES FOR PHYSIO-THERAPY (A-096-84)	100.00
03-09	4069190002	THE FUTURO COMPANY	02/21/84	X-RAY SUPPLIES (A-091-84)	201.80
03-09	4069190003	PICKER INTERNATIONAL	02/15/84	SPORT SUPPLIES (A-091-84)	250.23
03-09	4069190006	CAPITAL ORTHOTICS LABORATORY, INC	02/23/84	PHARMACY SUPPLIES	50.00
03-09	4069190001	LEDERLE LABS	02/13/84-02/21/84	LABORATORY SUPPLIES (A-091-84)	618.70
03-09	4069190011	AMERICAN SCIENTIFIC PRODUCTS	02/21/84	LABORATORY SUPPLIES (A-071-84) - LESS CREDIT	257.00
03-15	4075020001	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	88.19
03-15	4075020002	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	200.74
03-15	4075020003	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	71.61
03-15	4075020004	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	278.65
03-15	4075020005	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	131.07
03-15	4075020006	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	308.43
03-15	4075020007	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	148.72
03-15	4075020008	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	57.03
03-15	4075020009	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	275.59
03-15	4075020010	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	149.03
03-15	4075020011	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	226.00
03-15	4075020012	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	391.72
03-15	4075020013	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	9.37
03-15	4075020014	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	47.98
03-15	4075020015	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	93.43
03-15	4075020016	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	131.85
03-15	4075020018	DISTRICT WHOLESALE DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	36.53



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-15	4075020019	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	236.82
03-15	4075020020	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	343.10
03-15	4075020021	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	534.75
03-15	4075020022	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	40.34
03-15	4075020023	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	483.96
03-15	4075020024	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	32.63
03-15	4075020025	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	267.23
03-15	4075020026	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	183.47
03-15	4075020027	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	11.89
03-15	4075020028	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	64.97
03-15	4075020029	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	42.48
03-15	4075020030	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	378.20
03-15	4075020031	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	24.58
03-15	4075020032	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	24.34
03-15	4075020033	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	16.58
03-15	4075020034	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	571.90
03-15	4075020035	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	44.27
03-15	4075020036	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	173.65
03-15	4075020037	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	167.55
03-15	4075020038	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	286.03
03-15	4075020039	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	44.06
03-15	4075020040	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	168.66
03-15	4075020041	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	34.22
03-15	4075020042	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	20.54
03-15	4075020043	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	33.24
03-15	4075020044	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	313.86
03-15	4075020045	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	324.00
03-15	4075020046	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	324.00
03-15	4075020047	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	72.42
03-15	4075020048	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	76.30
03-15	4075020049	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	97.82
03-15	4075020050	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	323.60
03-15	4075020051	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	348.76
03-15	4075020052	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	348.53
03-15	4075020053	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	615.79
03-15	4075020054	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	78.99
03-15	4075020055	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	66.07
03-15	4075020056	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	639.98
03-15	4075020057	DISTRICT WHOLESAL DRUG	02/01/84-02/29/84	DRUG BILL FOR THE PERIOD	12.82
03-22	4081040002	AMERICAN HEART ASSOCIATION	02/28/84	FIRST AID CARDS & CPR CARDS & STUDENT MANUALS (A-101-84)	88.00
03-22	4081040003	CONTINENTAL RESOURCES INC	02/29/84	RIBBONS FOR PHARMACY COMPUTER (A-097-84)	67.82
03-22	4081040004	ROYTYPE	03/01/84	RIBBON FOR TYPING MINI S (A-088-84)	134.65
03-22	4081040005	AIR PRODUCTS & CHEMICALS	03/01/84	TWO NEW OXYGEN TANKS & REFILL OF FOUR TANKS	143.00
03-22	4081040006	FEDERAL LABS	03/02/84	PHARMACEUTICALS (A-099-84)	187.13
03-22	4081040007	AMERICAN SCIENTIFIC PRODUCTS	03/02/84-03/05/84	LABORATORY SUPPLIES (A-105-84)	485.10
03-22	4081040007	SCHERING CORPORATION	02/01/84	PHARMACEUTICALS (A-081-84)	524.76

OFFICE OF THE ATTENDING PHYSICIAN—Continued

03-22	4081040008	SEARLE CONSUMER PRODUCTS.....	02/29/84	PHARMACEUTICALS (A-083-84).....	1,105.20
03-22	4081040009	ZIMMER.....	03/08/84	PHYSIO THERAPY SUPPLIES (A-103-84).....	52.99
03-22	4081040010	ROBERT WILKINS.....	02/15/84-03/08/84	TO REPLENISH PETTY CASH FOR THE PERIOD OF 02/15/84 - 03/08/84	63.89
03-26	4083040001	FREEMAN H CARY.....	03/01/84-03/31/84	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	500.00
03-26	4083040002	ANTHONY P BELMONT.....	03/01/84-03/31/84	ALLOWANCE AS THE SENIOR ASST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	480.00
03-26	4083040003	MICHAEL DOLAN.....	03/01/84-03/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	160.00
03-26	4083040004	ROBERT WILKINS.....	03/01/84-03/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	160.00
03-26	4083040005	ROGER D MITCHELL.....	03/01/84-03/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	160.00
03-26	4083040006	CHRISTOPHER PICAUT.....	03/01/84-03/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	160.00
03-26	4083040007	LOUIS WESLEY.....	03/01/84-03/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	160.00
03-26	4083040008	PHILLIP BRKA.....	03/01/84-03/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	160.00
03-26	4083040009	TRAVIS GALE.....	03/01/84-03/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	160.00
03-26	4083040010	SIDNEY GALE.....	03/01/84-03/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	160.00
03-26	4083040011	JEFFREY TARVIN.....	03/01/84-02/29/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1984	14.50
03-26	4083040012	ROBERT SCHIERSCHMIDT.....	03/01/84-02/29/84	4/EA PHYSICIANS' DESK REFERENCE	87.80
03-27	4086020001	BAUMGARTEN COMPANY OF WASHINGTON.....	02/01/84-02/29/84	OXYGEN SUPPLY FOR FEBRUARY	9.00
03-27	4086020002	PHYSICIAN'S DESK REFERENCE.....	02/01/84-02/29/84	PHARMACEUTICALS (A-094-84)	813.42
03-27	4086020003	AIR PRODUCTS & CHEMICALS.....	03/31/84	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1984	3,051.97
03-27	4086020004	SCHERING CORPORATION.....			
03-31	4108910007	FEDERAL TAX WITHHELD.....			
<b>ADJUSTMENTS/REFUNDS</b>					<b>75,671.18</b>
					<b>( 2,186.20 )</b>

02-24	4055990026	JENNIFER L DORN.....	01/20/84	REFUND DUE TO A RETURN CHECK.....	<b>TOTAL</b>
					<b>( 2,186.20 )</b>

## ALLOWANCES AND EXPENSES

### SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

01-05	3364020002	INTERNATIONAL AUTOPEEN CO.....	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF ONE SIGNATURE MACHINE.....	6.67
01-05	3364020003	XEROX CORPORATION.....	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS.....	89,902.97
01-05	3364020004	AB DICK COMPANY.....	11/02/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	48.00
01-05	3364020005	W.W. GRAINGER, INC.....	11/29/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	354.39
01-05	3364020006	AMES SUPPLY COMPANY.....	10/20/83-11/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	27.19
01-05	3364020007	AMES SUPPLY COMPANY.....	10/20/83-11/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	96.61
01-05	3364020008	AMES SUPPLY COMPANY.....	10/20/83-11/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	77.67
01-05	3364020009	AMES SUPPLY COMPANY.....	10/20/83-11/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	32.85
01-05	3364020010	AMES SUPPLY COMPANY.....	10/20/83-11/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	45.92
01-05	3364020011	AMES SUPPLY COMPANY.....	10/20/83-11/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	96.20
01-05	3364020012	TEKTRONIX, INC.....	11/18/83-11/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	7.09
01-05	3364020013	TEKTRONIX, INC.....	11/18/83-11/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	26.59
01-05	3364020014	TEKTRONIX, INC.....	11/18/83-11/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	13.59
01-05	3364020015	REMCO BUSINESS SYSTEMS.....	10/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	97.55
01-05	3364020016	INTERMEC CORPORATION.....	10/06/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	226.97
01-05	3364020017	COMSEL CORPORATION.....	12/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	160.00
01-05	3364020018	CODE-A-PHONE CORP.....	11/07/83-11/17/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	115.00
01-05	3364020019	WERRIS CORP.....	10/20/83-12/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	126.00
01-05	3364020020	BENCHMARK SYSTEMS.....	08/01/83-09/16/83	FOR THE MONTHLY RENTAL OF CADU WORD PROCESSORS	149,763.60
01-05	4005040001	XEROX CORPORATION.....	06/30/83	FOR THE PURCHASE OF 2 PHOTOCOPIERS.....	11,083.98
01-05	4005040002	EASTMAN KODAK CO.....	06/30/83	FOR THE PURCHASE OF MICROFILM UNITS.....	( 1,375.00 )
01-05	4005040003	EASTMAN KODAK CO.....	06/30/83	FOR THE PURCHASE OF MICROFILM UNITS.....	2,014.80
01-05	4005040004	EASTMAN KODAK CO.....	06/30/83	FOR THE PURCHASE OF MICROFILM UNITS.....	15,426.56
01-05	4005040005	EASTMAN KODAK CO.....	06/30/83	FOR THE PURCHASE OF MICROFILM UNITS.....	15,426.56
01-05	4005040006	EASTMAN KODAK CO.....	04/08/83-09/16/83	FOR THE PURCHASE OF 11 FACSIMILE TRANSCIVERS.....	24,977.70



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-05	4005040011	3M UVF5098	07/01/83-09/30/83	FOR THE MONTHLY RENTAL & INSTALLATION OF FACSIMILE EQUIPMENT	7,975.38
01-05	4005040012	3M UVF5098	07/01/83-09/30/83	FOR THE MONTHLY RENTAL & INSTALLATION OF FACSIMILE EQUIPMENT	7,956.74
01-05	4005040013	3M UVF5098	07/01/83-09/30/83	FOR THE MONTHLY RENTAL & INSTALLATION OF FACSIMILE EQUIPMENT	8,102.85
01-05	4005110002	INTERFACE MECH. INC.	09/06/83	FOR SERVICE ON HOUSE OWED EQUIPMENT	377.36
01-05	4005110003	PITNEY BOWES	09/07/83	FOR SERVICE ON HOUSE OWED EQUIPMENT	129.60
01-05	4005110004	CODE-A-PHONE CORP	07/01/83-07/29/83	FOR SERVICE ON HOUSE OWED EQUIPMENT	284.09
01-05	4005090002	IBM	09/20/83	PAPER DOCUMENTS 3 1/2 X 14 5/8 2 PLY	697.63
01-05	4005090003	AMERICAN BANK STATIONERY	09/07/83	PAYMENT FOR CHECK ORDERS	1,036.38
01-05	4005090001	DIEBOLD, INC.	12/03/83	VAULT AND SAFE ACCESSORIES	116.00
01-05	4005130001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE	326.43
01-09	4005150002	C & P TELEPHONE	10/01/83-10/31/83	FOR THE TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD OCT 1 THRU OCT 31, 1983 FOR COMMITTEES	230,719.64
01-11	4006020001	CODE-A-PHONE	10/25/83	FOR THE PURCHASE OF 1 ANSWERING MACHINE	171.96
01-11	4006020002	CYPHER-SMARTWARE	10/25/83-11/16/83	FOR THE PURCHASE OF 2 AUTOMATIC TYPEWRITERS & 2 PHOTOCOPIERS	506.00
01-11	4006020003	XEROX CORPORATION	10/25/83-11/16/83	FOR THE PURCHASE OF 2 AUTOMATIC TYPEWRITERS & 2 PHOTOCOPIERS	2,200.00
01-11	4006020004	XEROX CORPORATION	10/25/83-11/16/83	FOR THE PURCHASE OF 2 AUTOMATIC TYPEWRITERS & 2 PHOTOCOPIERS	1,960.00
01-11	4006020005	XEROX CORPORATION	10/25/83-11/16/83	FOR THE PURCHASE OF 2 AUTOMATIC TYPEWRITERS & 2 PHOTOCOPIERS	5,541.99
01-11	4006020006	XEROX CORPORATION	10/25/83-11/16/83	FOR THE PURCHASE OF 2 AUTOMATIC TYPEWRITERS & 2 PHOTOCOPIERS	5,541.99
01-11	4006020007	RADIO SHACK	12/06/83	FOR THE PURCHASE OF 2 PORTABLE COMPUTERS W/ACCESSORIES	2,098.56
01-11	4006020008	STANDARD TYPEWRITER	10/12/83	FOR THE PURCHASE OF 1 PRINTER WITH CABLE	2,408.50
01-11	4006020009	COMPUTER TECHNOLOGY, INC	05/27/82	FOR THE INSTALLATION OF 1 SOFTWARE PROGRAM	3,325.00
01-11	4006020010	BENCHMARK SYSTEMS	09/29/83	FOR THE PURCHASE OF 1 ACUSTICAL HOOD & 1 WORD PROCESSING SYSTEM.	29,537.82
01-11	4006020011	IBM	04/14/83-07/12/83	FOR THE PURCHASE OF 1 TYPEWRITER & 1 DISKETTE UPGRADE	593.00
01-11	4006020012	RAPIDPRINT INC	09/29/83	FOR THE PURCHASE OF 1 TIME RECORDER	286.60
01-11	4006020013	TERMINAL DATA CORPORATION	09/27/83	FOR THE PURCHASE OF 1 ACUSTICAL HOOD	354.00
01-11	4006020014	XEROX CORPORATION	05/04/83	FOR THE PURCHASE OF 8 WORD PROCESSING SYSTEMS.	65,239.27
01-11	4006020015	SORBUS, INC.	12/01/83-12/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	887.00
01-11	4006020016	MID-ATLANTIC INDUSTRIES, INC.	10/01/83-11/30/83	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	461.36
01-11	4006020017	DATA SYSTEMS SPECIALISTS	10/01/83-11/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSING EQUIPMENT	1,752.50
01-11	4006020018	VAN SAN CORPORATION	10/01/83-11/30/83	FOR THE MONTHLY RENTAL OF ONE ACUSTICAL HOOD	56.24
01-11	4006020019	COMWAR, INCORPORATED	10/01/83-10/31/83	FOR THE MONTHLY RENTAL OF A TERMINAL	73.00
01-11	4006020020	BOWERS OFFICE PRODUCTS INC.	10/01/83-11/30/83	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	300.00
01-11	4006080001	MCCARTHY CO	10/07/83	PAGE SCHOOL	1,150.00
01-11	4006080002	VIRGINIA PACKAGING CO.	10/31/83	P.D.S.	812.00
01-11	4006080003	FRANK, MINNE & SONS	11/23/83	P.D.S.	3,245.76
01-11	4006080004	M S GINN CO	12/02/83	P.D.S.	1,905.75
01-11	4006080005	WILFOLDER CORPORATION	12/06/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 098-83-130 (TRAVELER: ROBERT G. CANTOR)	1,007.95
01-11	4006080007	EASTERN AIRLINES INC.	12/12/83-12/13/83	1 SET OF U.S. CODE SERVICE FOR NEW MEMBER OF 98TH CONG. CHARLES A. HAYES (PER LETTER NOVEMBER 17, 1983).	210.00
01-11	4006080006	LAWYERS CO-OPERATIVE PUBLISHING CO	12/15/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,776.60
01-14	4010150001	C & P TELEPHONE	08/01/83-08/31/83	LONG DISTANCE SERVICE	366.63
01-14	4010150002	C & P TELEPHONE	08/01/83-08/31/83	LONG DISTANCE SERVICE	11.13
01-14	4010150003	C & P TELEPHONE	08/01/83-08/31/83	LONG DISTANCE SERVICE	1.91
01-14	4010150004	C & P TELEPHONE	08/01/83-08/31/83	LONG DISTANCE SERVICE	3.06
01-14	4010150005	C & P TELEPHONE	08/01/83-08/31/83	LONG DISTANCE SERVICE	3.58
01-16	4012060001	SAVIN CORPORATION	06/01/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,130.84

01-16	4012370001	BENCHMARK SYSTEMS	07/01/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	110.30
01-16	4012370002	BENCHMARK SYSTEMS	07/01/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	223.42
01-16	4012370003	BENCHMARK SYSTEMS	07/01/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	19.09
01-16	4012370004	IBM	07/01/82-06/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,801.60
01-16	4012370005	XEROX CORPORATION	10/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	13,307.62
01-16	4012370006	INFORMATION SYSTEMS FOR CONGRESS	10/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,859.45
01-16	4012370007	INFORMATION SYSTEMS FOR CONGRESS	09/01/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	16,504.90
01-16	4012370008	TERMINAL DATA CORPORATION	09/01/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,881.07
01-16	4013600001	IBM	05/14/82	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,605.00
01-16	4013600002	DIABLO SYSTEMS, INC.	12/20/83	FOR THE PURCHASE OF 2 WORD PROCESSING ACCESSORIES	349.51
01-16	4013600003	IBM	11/18/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	4,495.01
01-16	4013600004	AB DICK COMPANY	09/24/83	FOR THE PURCHASE OF 1 COLLATOR AND 1 STITCHER	21,907.36
01-16	4013600005	SYNOK, INC.	09/08/83	FOR THE PURCHASE OF 8 MODEMS	2,603.00
01-16	401200004	NATIONAL NEWS AGENCY	01/01/84-03/31/84	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	3,645.00
01-16	4012340002	IBM	12/15/83	70,000 STATEMENT OF EARNINGS AND DEDUCTIONS	2,549.68
01-16	4012340004	UARCO, INC.	12/09/83	M-6785 - P.S.S.	3,231.36
01-16	4012360002	COMMERCE PUBLISHING CO.	01/03/84	M-6786 - DOORKEEPER OFC	40.00
01-16	4012360003	AMERICAN SPLY SERVICE, INC.	11/29/83	M-6792 - P.D.S.	133.65
01-16	4012360004	SUPERIOR SPLY SERVICE, INC.	11/29/83-12/01/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-128 (TRAVELER STEVEN ROSS)	34.00
01-16	4012030001	EASTERN AIRLINES INC	11/29/83-12/01/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-129 (TRAVELER MICHAEL MURRAY)	386.00
01-16	4012030002	EASTERN AIRLINES INC	12/05/83-12/08/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-131 (TRAVELER BRENDA PEARSON)	667.00
01-16	4013900001	UNITED AIRLINES	01/01/84-01/31/84	COMPUTER SERVICE	32.50
01-16	4012340018	AMERICAN BELL	01/01/84-01/31/84	NEWS REPORT SERVICE	201.50
01-16	4012020002	UNITED PRESS INTERNATIONAL	12/01/83-12/31/83	NEWS REPORT SERVICE	344.50
01-16	4012720001	PRESS ASSOCIATION INC	06/03/83-06/27/83	PHYSICAL EXAMINATIONS	525.00
01-16	4012720002	CAPITOL HILL HOSPITAL	08/01/83-08/31/83	PHYSICAL EXAMINATIONS	245.00
01-16	4012720003	CAPITOL HILL HOSPITAL	07/11/83-07/11/83	PHYSICAL EXAMINATIONS	35.00
01-16	4012720004	CAPITOL HILL HOSPITAL	09/06/83-09/28/83	PHYSICAL EXAMINATIONS	665.00
01-16	4013620002	DOMINION TOWEL SUPPLY CO.	12/01/83-12/30/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	4,604.77
01-16	4013600005	RYDER P.T.E. NATIONWIDE, INC	08/11/83	GBL S-3927824 - SHIPMENT OF DOCUMENTS FOR CONG HANCE	487.95
01-16	4012150001	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LD SERVICE	1,273.88
01-16	4012150002	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LD	721.54
01-16	4012150003	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LD	964.21
01-16	4012150004	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LD	1,329.71
01-16	4012150005	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LD	497.47
01-16	4012320001	C & P TELEPHONE	11/01/83-11/30/83	DIRECTORY ASSISTANCE CHARGES FOR THE PERIOD OF NOVEMBER 1, 1983 THRU NOVEMBER 30, 1983	9,269.80
01-16	4012340003	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	1,129.71
01-16	4012340005	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	53.63
01-16	4012340015	C & P TELEPHONE	10/01/83-10/31/83	TOLL CHARGES	83.51
01-16	4012340016	C & P TELEPHONE	10/01/83-10/31/83	TOLL CHARGES	2.51
01-16	4012340017	C & P TELEPHONE	10/01/83-10/31/83	TOLL CHARGES	51
01-16	4013070002	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LD SERVICE	1,477.58
01-16	4012020001	C & P OF MARYLAND	11/14/83-12/13/83	SERVICE AND EQUIPMENT	143.84
01-16	4012340001	C & P OF MARYLAND	12/14/83	SERVICE AND EQUIPMENT FOR THE SPEAKER	64
01-16	4012340006	C & P OF MARYLAND	11/14/83-12/13/83	SERVICE AND EQUIPMENT	25.34
01-16	4012340007	C & P OF MARYLAND	11/14/83-12/13/83	SERVICE AND EQUIPMENT	23.29
01-16	4012340008	C & P OF MARYLAND	12/14/83	SERVICE AND EQUIPMENT	78
01-16	4012340009	C & P OF MARYLAND	12/14/83	SERVICE AND EQUIPMENT	85
01-16	4012340010	AMERICAN TELESERVICES, INC	01/01/84	MOBIL PHONE FOR THE SPEAKER	123.90
01-16	4012340011	AMERICAN TELESERVICES, INC	01/01/84	MOBIL PHONE FOR THE MINORITY LEADER	123.90
01-16	4012340012	AMERICAN TELESERVICES, INC	01/01/84	MOBIL PHONE FOR THE MINORITY WHIP	123.90
01-16	4012340013	C & P OF MARYLAND	10/13/83-11/12/83	SERVICE AND EQUIPMENT	13.30
01-16	4012340014	C & P OF MARYLAND	10/13/83-11/12/83	SERVICE AND EQUIPMENT	38.00
01-16	4012340015	C & P OF MARYLAND	11/14/83-12/28/83	SERVICE AND EQUIPMENT	78
01-16	4012340019	C & P TELEPHONE	11/01/83-11/30/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD NOV 1 THRU NOV 30, 1983 FOR COMMITTEES	234,713.93



## DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-16	4013140001	C & P OF MARYLAND	12/13/83	SERVICE AND EQUIPMENT 11-13/12-12		835.68
01-16	4013620001	HOUSE INFORMATION SYSTEMS	11/01/83-11/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT		41.99
01-16	4012340020	ARA SERVICES, INC.	12/21/83	REFRESHMENTS, SCHOOL HOLIDAY OPEN HOUSE RECEPTION (CHARGE TO SCHOOL BUDGET LINE #211, MISCL.)		100.50
01-16	4012340021	BARBARA BOWEN	11/01/83	REIMB FOR ADVANCED PLACEMENT SEMINAR IN CALCULUS, PROF'L TRAINING FOR HOUSE PAGE SCHOOL MATH INSTRUCTOR		25.00
01-16	4013620003	MCGRAW-HILL BOOK CO.	12/06/83	MI-6724 PAGE SCHOOL		283.07
01-16	4013620004	MCGRAW-HILL BOOK CO.	10/03/83	MI-6735 PAGE SCHOOL		74.63
01-16	4013620005	COLONIAL WILLIAMSBURG	10/13/83	MI-6750 PAGE SCHOOL		371.00
01-16	4013620006	EYRE BUS SERVICE	11/21/83	MI-6775 PAGE SCHOOL		498.00
01-17	4013640002	IBM CORPORATION	10/01/83-10/31/83	INVOICE FOR LEASE/RENTAL		3,650.00
01-17	4013640003	IBM CORPORATION	11/01/83-11/30/83	INVOICE FOR LEASE/RENTAL		3,650.00
01-17	4013640004	IBM CORPORATION	12/01/83-12/31/83	INVOICE FOR LEASE/RENTAL		3,650.00
01-17	4013660004	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LD SERVICE		1,412.86
01-17	4013660005	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LEG LD SERVICE		320.84
01-17	4013660001	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FTS		31.00
01-17	4013660001	GSA, OAD, FINANCE DIVISION	11/22/83	OFFICIAL FTS SERVICE		31.00
01-17	4013660002	GSA, OAD, FINANCE DIVISION	11/22/83	OFFICIAL FTS SERVICE		76.50
01-17	4013660003	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE		15.50
01-17	4013470001	POSTMASTER	11/17/83	POSTAL ALLOWANCE FOR THE 98TH CONGRESS - FIRST SESSION		131.00
01-19	4016190001	POSTMASTER	11/10/83	POSTAGE ALLOTMENT FOR THE 98TH CONGRESS, 1ST SESSION		130.00
01-24	4020180005	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		926.00
01-24	4020180006	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		22,845.65
01-24	4020180007	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		5,020.40
01-24	4020180008	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		12,571.94
01-24	4020180009	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		6,173.56
01-24	4020180010	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		13,498.94
01-24	4020180011	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		24,601.66
01-24	4020180012	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		144.50
01-24	4020180013	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		574.00
01-24	4020180014	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		926.00
01-24	4020180015	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		31.00
01-24	4020180016	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		31.00
01-24	4020180017	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		53.50
01-24	4020180018	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		69.00
01-24	4020180019	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		69.00
01-24	4020180020	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		39.00
01-24	4020180021	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		161.00
01-24	4020180022	IBM	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		574.00
01-24	4020190001	CHESHIRE/A XEROX CO	10/12/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS, AUTOMATIC TYPEWRITERS AND PHOTOCOPIERS		7,495.50
01-24	4020190002	IBM	10/27/83	FOR THE PURCHASE OF 1 LABELING MACHINE		26,372.30
01-24	4020190003	SWINGLINE INC	10/03/83	FOR THE PURCHASE OF 15 AUTOMATIC TYPEWRITERS		611.15
01-24	4020190004	TISOPT INC	10/14/83-12/15/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES		6,812.00
01-24	4020190005	TISOPT INC	10/14/83-12/15/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES		2,221.00
01-24	4020190006	TISOPT INC	10/14/83-12/15/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES		759.00
01-24	4020190007	TISOPT INC	10/14/83-12/15/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES		759.00

01-24	4020190008	XEROX CORPORATION	10/05/83-11/08/83	FOR THE PURCHASE OF 1 PHOTOCOPIER AND 1 AUTOMATIC TYPEWRITER (3.5% DISCOUNT FOR THE PHOTOCOPIER)	7,261.99
01-24	4020190009	3M UFV4877	12/06/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.50
01-24	4020190010	ANDERSON-KNIGHT	12/29/83-12/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,517.63
01-24	4020190011	DUTCH CASH REGISTER	11/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
01-24	4020190012	MONROE SYSTEMS FOR BUSINESS	12/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	55.50
01-24	4020190013	KENNETH ELISON CO.	02/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	457.50
01-24	4020190017	COMPUTER DEVICES, INC.	02/03/83	FOR THE PURCHASE OF 1 PRINTER	387.00
01-24	4020190018	DIGITAL EQUIPMENT CORP	05/19/83-05/24/83	FOR THE PURCHASE OF 4 WORD PROCESSING SYSTEMS WITH ACCESSORIES	24,579.00
01-24	4020190019	INTERNATIONAL AUTOPEN CO.	08/18/83	FOR THE PURCHASE OF 1 SIGNATURE MACHINE	1,995.00
01-24	4020190020	IBM	01/01/82-09/20/83	FOR THE PURCHASE OF 9 TYPEWRITERS, 5 WORD PROCESSING SYSTEMS AND 1 COMPUTER SYSTEM	57,210.00
01-24	4020190021	XEROX CORPORATION	07/05/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSMITTER	1,957.00
01-24	4020190022	KENNETH ELISON CO.	09/01/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	457.50
01-24	4020190021	IBM	09/01/83-09/30/83	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	238.00
01-24	4020190022	IBM	09/01/83-09/30/83	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	13,208.20
01-24	4020190023	IBM	09/01/83-09/30/83	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	3,765.00
01-24	4020190024	IBM	09/01/83-09/30/83	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	2,620.00
01-24	4020190025	IBM	10/01/83-11/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	3,620.00
01-24	4020190026	IBM	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	38,244.22
01-24	4021350001	SAVIN CORPORATION	01/01/84-01/31/84	DEPOSIT PICKUP	269.00
01-24	4021130001	WELLS FARGO ARMORED SERVICE	12/13/83-12/14/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-136 (TRAVELER, CHRISTIAN WALKER)	208.00
01-24	4020408004	US AIR, INC.	12/13/83-12/14/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-137 (TRAVELER, WILLIAM MOODY)	208.00
01-24	4020408005	ALVIN E. MILLS	01/12/84-01/13/84	TO REPORT AN ASSIGNED FIELD HRC FOR COMMITTEE ON VETERANS' AFFAIRS IN SAN DIEGO, CA JAN 12, 1984.	172.00
01-24	4020408007	BRAND, LOWELL, NICKERSON & DOLE	01/05/84	LEGAL SERVICES REGARDING MUNICIPAL ELECTRIC UTILITIES ASSOC OF NEW YORK V RONALD BEAGAN, ET AL	5,575.00
01-24	4020408003	BRAND, LOWELL, NICKERSON & DOLE	10/25/83	LEGAL SERVICES REGARDING GEORGE H BENFORD V AMERICAN BROADCASTING COMPANIES, INC, ET AL	2,110.40
01-24	4024130002	UNITED AIR LINES	01/05/84	FINANCE CHARGES FOR TRAVEL EXPENSES	192.61
01-24	4020408006	WEST PUBLISHING COMPANY	10/31/83-11/30/83	TITLE 42, SECTIONS 301-1399, US CODE ANNOTATED, 3 BOOKS	18,093.00
01-24	4021020001	C & P TELEPHONE	11/30/83	LOCAL AND LONG DISTANCE CHARGES FOR ONE MONTH OF SERVICE	133.98
01-24	4021300005	C & P TELEPHONE	11/30/83	LONG DISTANCE SERVICE	81.61
01-24	4021300006	C & P TELEPHONE	12/31/83	LONG DISTANCE SERVICE	1,226.91
01-24	4021130002	WASHINGTON TELEPHONE CO	12/31/83	MOBILE TELEPHONE FOR THE MAJORITY LEADER	36.08
01-24	4021130003	WASHINGTON TELEPHONE CO	08/31/83-12/31/83	MOBILE TELEPHONE FOR THE CLERK	197.74
01-24	4021130004	WASHINGTON TELEPHONE CO	08/31/83-12/31/83	MOBILE TELEPHONE FOR THE MAJORITY WHIP	450.36
01-24	4021130005	WASHINGTON TELEPHONE CO	12/31/83	MOBILE TELEPHONE FOR THE MINORITY WHIP	38.73
01-24	4021130006	WASHINGTON TELEPHONE CO	12/31/83	MOBILE TELEPHONE FOR THE MINORITY LEADER	49.20
01-24	4021130008	WASHINGTON TELEPHONE CO	12/31/83	MOBILE TELEPHONE FOR THE SPEAKER	71.78
01-24	4021130009	C & P OF MARYLAND	12/28/83	BELLBOY SERVICE	64
01-24	4021300003	C & P OF MARYLAND	12/14/83	BELLBOY SERVICE	19.00
01-24	4021300004	C & P OF MARYLAND	12/31/83	TELEGRAPH SERVICE	33.47
01-24	4021300002	WESTERN UNION TELEGRAPH COMPANY	12/01/83-12/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	31.47
01-24	4021300001	HOUSE INFORMATION SYSTEMS	12/01/83-12/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	1,364.65
01-24	4020408001	HOUSE INFORMATION SYSTEMS	12/01/83-12/31/83	VISIT TO ASSESS SCHOOL ACCRED BY DR. FREDERICK AHO, EXEC. DIR PER APPROVAL OF ED TASK FORCE & PAGE 8D	328,641.26
01-24	4021160001	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	01/10/84	TO REIMB EXPRESS MAIL COSTS, APPROVED TRANSPORT OF INFORM TO NAT ASSN OF SECONDARY SCHOOLS	100.00
01-24	4021160002	JAMES ALLEN KUTCHER	12/20/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9.35
01-25	4020400001	XEROX CORPORATION	11/01/83-11/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	39.60
01-25	4020400002	MOTOROLA, INC	12/01/83-12/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,556.40
01-25	4020400003	SORBUS, INC	10/01/83-01/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,073.00
01-25	4020400004	XEROX CORPORATION	05/06/82-09/30/82	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,371.57
01-25	4020400005	XEROX CORPORATION	10/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	16,493.83
01-25	4020400006	MOTOROLA, INC	03/01/83-08/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,665.30
01-25	4020400007	BENCHMARK SYSTEMS	06/21/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	166.67
01-25	4020400008	SORBUS, INC	08/03/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	175.50
01-25	4020400009	3M UFV4877	12/06/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.50
01-25	4020400010	MODERN DUPLICATOR CO INC	12/05/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
01-25	4020400011	MID-ATLANTIC INDUSTRIES, INC	12/14/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.62
01-25	4020400012	TRW CORPORATION	12/07/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	172.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-25	4024040013	FEDERAL OFFICE EQUIPMENT	12/05/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00	60.00
01-25	4024040014	RAPIDPRINT, INC.	12/15/83-01/03/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	145.37	145.37
01-25	4024040015	ANDERSON JACOBSON, INC.	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	2,424.19	2,424.19
01-25	4024050001	ANDERSON JACOBSON, INC.	10/01/83-11/30/83	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	61,903.97	61,903.97
01-25	4023300001	THE BIRMINGHAM NEWS-POST HERALD	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	143.50	143.50
01-25	4023300002	MANCHESTER UNION LEADER	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	66.00	66.00
01-25	4023300003	PITTSBURGH POST GAZETTE	01/29/84-10/28/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	42.50	42.50
01-25	4023300004	NEW HAMPSHIRE SUNDAY NEWS	01/22/84-10/07/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	34.50	34.50
01-25	4023300005	PROVIDENCE JOURNAL CO.	12/01/83-01/13/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	15.68	15.68
01-25	4023300006	THE DOMINION-POST	01/23/84-10/23/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	71.60	71.60
01-25	4023300007	CLARKSBURG EXPONENT	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	40.95	40.95
01-25	4023300008	CAPITAL TIMES	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	97.60	97.60
01-25	4023300009	WISCONSIN STATE JOURNAL	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	133.65	133.65
01-25	4023300010	THE DAILY ROCKET-MINER	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	41.40	41.40
01-25	4023300011	PROVIDENCE JOURNAL CO.	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	152.88	152.88
01-25	4023300012	THE KNOXVILLE NEWS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	56.00	56.00
01-25	4023300013	THE KNOXVILLE NEWS-SENTINEL	01/17/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	83.85	83.85
01-25	4023300014	HOUSTON CHRONICLE	01/17/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	56.00	56.00
01-25	4023300015	POKONKE TIMES & WORLD NEWS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	190.50	190.50
01-25	4023300016	TULSA DAILY WORLD	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	87.08	87.08
01-25	4023300017	THE TULSA TRIBUNE	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	69.00	69.00
01-25	4023300018	THE STATE & THE COLUMBIA RECORD	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	47.50	47.50
01-25	4023300019	ARKANSAS GAZETTE	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	102.30	102.30
01-25	4023300020	TAMPA TRIBUNE	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	104.75	104.75
01-25	4023300021	TOPEKA CAPITAL-JOURNAL	01/30/84-10/30/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	136.50	136.50
01-25	4023300022	THE TIMES-PICTAVINE	01/30/84-10/30/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	86.98	86.98
01-25	4023300023	THE BOSTON GLOBE	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	135.00	135.00
01-25	4023300024	THE DETROIT NEWS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	189.00	189.00
01-25	4023300025	JACKSON DAILY NEWS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	187.00	187.00
01-25	4023300026	THE CLARION LEADER	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	113.39	113.39
01-25	4023300027	OHAWA WORLD HERALD	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	113.39	113.39
01-25	4023300028	BUFFALO EVENING NEWS	01/19/84-10/19/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	70.20	70.20
01-25	4023050003	MBA CONTAINER CORP.	11/17/83	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	108.00	108.00
01-25	4023050004	CARTWELL-CLERY CO.	12/13/83	M-6752 M-6773 P.U.S.	3,588.14	3,588.14
01-25	4023050005	UNIVERSITY OF MARYLAND	12/07/83	M-6781 P.C.S.	3,699.88	3,699.88
01-25	4023050006	WOOD AND WOOD PRODUCTS	12/07/83	M-6784 P.C.S.	308.00	308.00
01-25	4023050007	C & P TELEPHONE	11/30/83	M-6794 P.C.S.	10.00	10.00
01-25	4023050008	C & P TELEPHONE	11/30/83	LOCAL AREA TOLL CHARGES	27.15	27.15
01-25	4023050009	C&P TELEPHONE COMPANY	10/14/83-10/31/83	LONG DISTANCE TOLL CHARGES	531.36	531.36
01-25	4023050010	C & P OF MARYLAND	11/14/83-12/28/83	M-6795 RECORDS AND REGISTRATION	138.45	138.45
01-25	4023050011	C & P OF MARYLAND	11/14/83-12/13/83	CHARGES FOR BELLOUT EQUIPMENT #202-666339	26.19	26.19
01-25	4023050012	C & P OF MARYLAND	12/01/83-12/31/83	CHARGES FOR BELLOUT EQUIPMENT #202-666-4480	19.00	19.00
01-25	4023050013	HOUSE INFORMATION SYSTEMS	10/01/83-11/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	12.67	12.67
01-30	4025650002	ADVANCED BUSINESS TECHNOLOGIES, INC.	11/01/83-12/31/83	FOR TRAINING ON PLESSEY COMPUTER SYSTEM	1,920.00	1,920.00
01-30	4025650003	COMMART INCORPORATED	11/01/83-12/31/83	FOR THE MONTHLY RENTAL OF A TERMINAL	146.00	146.00

01-30	402550003	WHITAKER BROTHERS BUSINESS MACHINES, INC.	10/01/83-11/30/83	FOR THE MONTHLY RENTAL OF A PAPER SHREDDER	100.00
01-30	4025650004	EASE HOME WORD PROCESSOR	01/01/84-01/31/84	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	1,600.00
01-30	4025950005	TERMINAL DATA CORPORATION	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	13,141.89
01-30	4025950006	DIGITAL EQUIPMENT CORP	10/01/83-12/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	17,834.03
01-30	4025010002	BENJAMIN L. LEESMAN	01/13/84-01/16/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON SMALL BUSINESS, CLEARWATER, FL 098-84-8	178.00
01-30	4025010003	BRENDA R. PEARSON	01/17/84-01/19/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON MERCHANT MARINE IN NEW ORLEANS, LA 098-84.7	192.40
01-30	4024580002	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LD SERVICE	1,454.98
01-30	4024580003	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LD SERVICE	1,693.16
01-30	4024580004	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LD SERVICE	1,496.04
01-30	4024580005	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LD SERVICE	1,283.63
01-30	4024580006	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LD SERVICE	438.52
01-30	4024580007	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LD SERVICE	1,254.60
01-30	4024580008	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LD SERVICE	301.82
01-30	4024580010	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LD SERVICE	409.48
01-30	4025120001	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TELEPHONE CALLS	305.85
01-30	4024580001	GSA, OAD, FINANCE DIVISION	12/22/83	OFFICIAL FTS SERVICE	31.00
01-30	4025580001	HOUS INFORMATION SYSTEMS	12/01/83-12/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	4,957.47
01-30	4025010001	ROBERT KNAUTZ	01/10/84	LUNCH FOR DR. AHO, EXEC DIR MIDDLE STATES ASSOC OF COLLEGES & SCHOOLS, EVALUATE HOUSE PAGE SCHOOL	7.50
01-31	4027040001	BANGOR DAILY NEWS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	93.20
01-31	4027040002	PORTLAND PRESS HERALD	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	83.25
01-31	4027040003	MAINE SUNDAY TELEGRAM	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	39.00
01-31	4027040004	BOSTON HERALD AMERICAN	01/19/84-10/27/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	130.05
01-31	4027040005	THE GRAND RAPIDS PRESS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	89.00
01-31	4027040006	THE SACRAMENTO BEE	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	94.50
01-31	4027040007	THE HARTFORD COURANT	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	122.85
01-31	4027040008	THE WILMINGTON NEWS-JOURNAL	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	113.50
01-31	4027040009	BATON ROUGE TIMES	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	85.50
01-31	4027040010	BATON ROUGE MORNING & SUNDAY ADVOCATE	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	111.30
01-31	4032230003	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	385.11
01-31	4032580001	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	1,176.22
01-31	4032580002	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	774.91
01-31	4032580004	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	203.11
01-31	4032580005	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	106.41
01-31	4032580006	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	1,385.18
01-31	4032580007	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	909.33
01-31	4032580008	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	634.11
01-31	4032580009	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	1,220.88
01-31	4032580010	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	647.88
01-31	4032580011	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	341.17
01-31	4032580012	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	234.31
01-31	4032580013	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	1,274.60
01-31	4032580014	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	30.42
01-31	4032580015	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	35.66
01-31	4032580016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	204.71
01-31	4032580017	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	788.70
01-31	4032580018	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	1,597.67
01-31	4032580019	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	(23.80)
01-31	4032580020	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	249.25
01-31	4032580021	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	788.04
01-31	4032580022	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	1,184.12
01-31	4032580023	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	694.61
01-31	4032580024	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	28.40
01-31	4032580025	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	1,404.27



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-31	4032580026	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		470.02
01-31	4032580027	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		632.97
01-31	4032580028	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		313.99
01-31	4032580029	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		803.01
01-31	4032580030	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		3,445.90
01-31	4032580031	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,208.97
01-31	4032580032	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		2,824.05
01-31	4032580033	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		79.94
01-31	4032580034	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		240.80
01-31	4032580035	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,428.57
01-31	4032580036	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		4.20
01-31	4032580037	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		562.37
01-31	4032580038	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,593.95
01-31	4032580039	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		120.83
01-31	4032580040	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		427.41
01-31	4032580041	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		318.81
01-31	4032580042	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		2,110.96
01-31	4032700001	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		772.20
01-31	4032700002	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		1,169.83
01-31	4032700003	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		838.69
01-31	4032700004	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		348.34
01-31	4032700005	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84		420.17
02-05	4032702009	XEROX CORPORATION	12/12/83	CONSOLE STAND, 3100 LDC	547.50
02-05	4031120001	AMES SUPPLY COMPANY	12/16/83-12/30/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	325.86
02-05	4031120002	GESTETNER CORPORATION	12/29/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	4,854.48
02-05	4031120007	RCA CORP.	12/12/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	1,942.20
02-05	4031120008	SONY CORP.	01/11/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	113.99
02-05	4031120009	SONY CORP.	12/01/83	FOR THE PURCHASE OF 1 ANSWERING MACHINE	2,408.50
02-05	4031120010	STANDARD TYPEWRITER	10/12/83	FOR THE PURCHASE OF 1 PRINTER	770.00
02-05	4031120011	STANWOOD ELECTRONICS	10/09/83	FOR THE PURCHASE OF 1 CALL PROCESSOR	12,524.00
02-05	4031120012	IBM	03/21/83	FOR THE PURCHASE OF 1 PHOTOCOPIER (INCLUDES 3.5 DISCOUNT)	56,247.92
02-05	4031120013	XEROX CORPORATION	08/23/83-09/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS WITH ACCESSORIES	15,732.26
02-05	4031120014	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/83-12/29/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	3,967.87
02-05	4031120015	IBM	11/01/83-12/29/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	156.00
02-05	4031120016	IBM	10/01/83-12/29/83	FOR THE MONTHLY RENTAL OF ALUMINUM TYPEWRITERS	4,475.61
02-05	4031120017	IBM	10/01/83-12/31/83	FOR THE MONTHLY TRAVEL PER DIEM ALLOWANCES FOR FOREIGN AREAS	18.00
02-05	4031120018	AB DICK COMPANY	01/16/84	RENTAL OF 2 MICROFICHE READERS	325.00
02-05	4027020001	SUPERINTENDENT OF DOCUMENTS	07/12/83-01/31/84	REPAIRS TO STEP-VAN USED BY THE OFFICE OF THE POSTMASTER IN DELIVERING MAIL TO ANNEX 2	11.95
02-05	4027020002	MICROGRAPHIC SERVICES INC.	01/13/84-01/13/84	M-6750 FDS	3,980.96
02-05	4027020012	MILES GLASS CO.	12/19/83	M-6810 FDS	224.34
02-05	4031190011	WESTVACO	01/13/84	OFFICIAL LINE 918/423-7710	105.17
02-05	4031190012	CANTWELL-CLEARY CO	01/25/84		172.96
02-05	4031190013	YIT-WARYLAND, INC			
02-05	4027020010	SOUTHWESTERN BELL	12/29/83-01/28/84		

02-05	4027020008	EDWARD T. KELLACHER.....	01/10/84-01/11/84	REIMB OF TVL EXPENSES AS PER TVL ORDER 2 DAYS PER DIEM. R/T GROUND TRANSPORTATION.	142.30
02-05	4027020015	ROBERT B. JACOBS.....	01/18/84-01/19/84	REIMBURSEMENT OF TVL EXPENSES AS PER TRAVEL ORDER # 745-7150	199.90
02-05	4027020015	EASTMAN KODAK COMPANY	09/13/83-09/29/83	15MM FILM	41.91
02-05	4031110004	PEPCO.....	11/10/83-12/14/83	LIGHTING SERVICE	613.20
02-05	4031110004	PEPCO.....	11/01/83-11/30/83	TOLL CHARGES	29.63
02-05	4031110006	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	83.71
02-05	4027020007	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LD SERVICE	1.90
02-05	4031110001	C & P TELEPHONE	11/01/83-11/30/83	OFFICIAL LD SERVICE	262.88
02-05	4031110003	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	1,537.44
02-05	4031110003	C & P TELEPHONE	08/01/83-08/31/83	OFFICIAL LEG LD SERVICE	1,472.32
02-05	4032010022	C & P TELEPHONE	08/01/83-08/31/83	OFFICIAL LEG LD SERVICE	67.56
02-05	4032010024	C & P TELEPHONE	08/01/83-08/31/83	OFFICIAL LEG LD SERVICE	72.57
02-05	4032010025	C & P TELEPHONE	08/01/83-08/31/83	OFFICIAL LEG LD SERVICE	123.68
02-05	4032010026	C & P TELEPHONE	08/01/83-08/31/83	OFFICIAL LEG LD SERVICE	8.77
02-05	4032010027	C & P TELEPHONE	08/01/83-08/31/83	OFFICIAL LEG LD SERVICE	30.97
02-05	4032010028	C & P TELEPHONE	08/01/83-08/31/83	OFFICIAL LEG LD SERVICE	42.56
02-05	4032010029	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	16.05
02-05	4032010030	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	1,784.04
02-05	4032010031	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	361.59
02-05	4032010032	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	76.02
02-05	4032010033	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	1.04
02-05	4032010035	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	72.50
02-05	4032010037	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	21.37
02-05	4032010038	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	28
02-05	4032010039	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	31.31
02-05	4032010040	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	15.13
02-05	4032010041	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LEG LD SERVICE	1,599.26
02-05	4032010042	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LEG LD SERVICE	256.32
02-05	4032010043	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LEG LD SERVICE	103.86
02-05	4032010044	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LEG LD SERVICE	1.04
02-05	4032010045	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LEG LD SERVICE	20.51
02-05	4032010046	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LEG LD SERVICE	111.94
02-05	4032010048	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LEG LD SERVICE	39.87
02-05	4032010049	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LEG LD SERVICE	43.24
02-05	4032010050	C & P TELEPHONE	10/01/83-10/31/83	OFFICIAL LEG LD SERVICE	19.37
02-05	4032010052	C & P TELEPHONE	08/01/83-08/31/83	OFFICIAL LEG LD SERVICE	1,419.94
02-05	4032010053	C & P TELEPHONE	09/01/83-09/30/83	OFFICIAL LEG LD SERVICE	.48
02-05	4027020003	C & P OF MARYLAND	12/28/83	SERVICE & EQUIPMENT	1.28
02-05	4027020004	C & P OF MARYLAND	11/14/83-12/13/83	SERVICE & EQUIPMENT	38.00
02-05	4027020005	C & P OF MARYLAND	11/13/83-12/12/83	SERVICE & EQUIPMENT	12.23
02-05	4027020011	GSA OAD FINANCE DIVISION	12/22/83	FTS LINE # 745-7150	43.10
02-05	4027020013	GSA OAD FINANCE DIVISION	01/01/84-01/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.00
02-07	4033330001	MODERN DUPLICATOR CO INC	01/04/84-01/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	120.00
02-07	4033330002	AB DICK COMPANY	10/18/83-12/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,563.84
02-07	4033330003	INTERNATIONAL OPEN CO	12/14/83-01/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.00
02-07	4033330004	DICTAPHONE CORPORATION	10/04/83-12/16/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	434.19
02-07	4033330005	LANIER BUSINESS PRODUCTS INC.	10/04/83-12/09/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	310.24
02-07	4033330005	XEROX CORPORATION	10/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	29,200.80
02-07	4033330007	SAVIN CORPORATION	08/01/83-08/31/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	38,284.05
02-07	4034040001	OREGON STATESMAN	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	124.50
02-07	4034040002	THE SUNDAY PATRIOT-NEWS	01/29/84-10/14/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	33.15
02-07	4034040003	HARRISBURG PATRIOT & SUNDAY PATRIOT NEWS	01/19/84-10/28/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	53.00
02-07	4034040004	ASHLENE REPORTER-NEWS	02/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	90.00
02-07	4034040005	TEXARKANA GAZETTE	02/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	62.45
02-07	4034040006	NEWARK STAR LEDGER	02/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	231.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued</b>					
02-07	4034040007	ALBUQUERQUE PUBLISHING CO	01/17/84-10/19/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	125.00
02-07	4034040008	NEW MEXICAN	01/17/84-10/19/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	110.75
02-07	4034040009	NEW YORK POST	01/30/84-11/05/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	110.75
02-07	4034040010	THE MINOT DAILY NEWS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	58.00
02-07	4034040011	NEWS TRIBUNE & HERALD	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	85.80
02-07	4034040012	ST PAUL DISPATCH & PIONEER PRESS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	95.16
02-07	4034040013	THE JOPLIN GLOBE	02/01/84-11/01/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	69.10
02-07	4034040014	ST LOUIS GLOBE-DEMOCRAT	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	83.00
02-07	4034040015	GREAT FALLS TRIBUNE	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	116.00
02-07	4034040016	MOORE BUSINESS FORMS, INC.	10/07/83	M-6745 P.D.S.	223.79
02-07	4031060002	MBA CONTAINER CORP	10/20/83	M-6752 P.D.S.	2,305.51
02-07	4031060003	MBA CONTAINER CORP	10/20/83	M-6752 AND 6773 P.D.S.	4,074.86
02-07	4031060004	WESTVACO	12/19/83	M-6790 P.D.S. DISCOUNT INCLUDED	3,500.16
02-07	4034040001	CRAIG L KNOWLES	01/27/84-01/27/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMM ON ENERGY & COMMERCE IN BALTIMORE, MD, TO #	71.12
02-07	4034010002	C & P TELEPHONE	12/01/83-12/31/83	098-84-9	445.34
02-07	4034010006	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE SERVICE FOR DECEMBER	23.36
02-07	4034010007	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	33
02-07	4034010008	C & P TELEPHONE	11/01/83-11/30/83	LOCAL TOLL CHARGES	396.74
02-07	4034010009	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES	1.05
02-07	4034010013	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE TOLL CHARGES	16.32
02-07	4034010014	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	325.31
02-07	4034010010	C&P TELEPHONE COMPANY	11/14/83-12/28/83	PAGE BOY SERVICE	29.70
02-07	4034010011	GSA, OAD, FINANCE DIVISION	11/01/83-12/30/83	FTS SERVICE	60.00
02-07	4034010012	GSA, OAD, FINANCE DIVISION	11/01/83-12/30/83	VISIT FOR ACCREDITATION COST/FEE	100.00
02-07	4034010003	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	01/10/84	MEMBERSHIP FEE, ANNUAL DUES	250.00
02-07	4034010004	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	01/10/84	TRAVEL EXPENSES, DR. FREDERICK AHO, VISITOR TO DETERMINE ACCREDITATION	203.00
02-07	4040100005	XEROX CORPORATION	01/10/84	3100 LDC SER. #446-092469; CONSOLE STAND SER. #543-217136 - DECEMBER/1983 - CONTRACT GS-005-	175.20
02-10	4040100001	ARROW ELECTRONICS, INC.	01/25/84	63485.	15,011.68
02-10	4041100001	DATA TERMINALS & COMMUNICATIONS	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	13,673.49
02-10	4041190001	MARVA DATA INC	10/01/83-12/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	5,231.33
02-10	4041150001	SHEPARD'S MCGRAW-HILL	02/01/84	ACTS AND CASES SUPPLEMENTS ACCT. NO. 200327 5AAA	71.00
02-10	4040040001	WESTVACO	12/19/83	M-6790 - P.D.S. (DISCOUNT INCLUDED)	5,319.66
02-10	4040040002	GRAY BAR	01/13/84	M-6799 - P.D.S.	3,080.63
02-10	4040040003	EUGENE GRESSMAN	12/06/83	M-6783 - P.D.S.	227.32
02-10	4040250001	BRAND, LOWELL, NICKERSON & DOLE	01/20/84	LEGAL SERVICES RENDERED RE: GEORGE H BENFORD V AMERICAN BROADCASTING COMPANIES, INC. ET AL	16,614.77
02-10	4040250002	BRAND, LOWELL, NICKERSON & DOLE	01/31/84	LEGAL SERVICES RENDERED RE: MUNICIPAL ELECTRIC UTILITIES ASSOCIATION V RONALD W REAGAN, ET AL	3,244.00
02-10	4040250003	BRAND, LOWELL, NICKERSON & DOLE	01/31/84	LEGAL SERVICES RENDERED RE: GEORGE H BENFORD V AMERICAN BROADCASTING COMPANIES, INC. ET AL	5,624.13
02-10	4040100002	C & P TELEPHONE	11/30/83-12/31/83	1 MONTH OF SERVICE FOR LOCAL AND LONG DISTANCE SERVICE	475.86
02-10	4040100003	ELLEN BOYLE	12/26/83	REIMB FOR TELEPHONE CALLS MADE TO MEMBERS OF SPEAKER'S STAFF WHILE IN GRENADA & BARBADOS W/ DELEGATION	11.82
02-14	4040590006	DIGITAL EQUIPMENT CORP	06/15/83-08/16/83	FOR THE PURCHASE OF COMPUTER SYSTEMS, TERMINALS AND ACCESSORIES	33,773.25
02-14	4040590007	DIGITAL EQUIPMENT CORP	06/15/83-08/16/83	FOR THE PURCHASE OF COMPUTER SYSTEMS, TERMINALS AND ACCESSORIES	30,230.75

02-14	4040590008	DIGITAL EQUIPMENT CORP	06/15/83-08/16/83	FOR THE PURCHASE OF COMPUTER SYSTEMS, TERMINALS AND ACCESSORIES	2,890.00
02-14	4040590009	DIGITAL EQUIPMENT CORP	06/15/83-08/16/83	FOR THE PURCHASE OF COMPUTER SYSTEMS, TERMINALS AND ACCESSORIES	15,983.00
02-14	4040590010	DISTRIBUTED LOGIC CORP	06/15/83-08/16/83	FOR THE PURCHASE OF 2 COMPUTER SUBSYSTEMS	15,479.00
02-14	4040590011	NORTHERN TELECOM SYSTEM	05/23/83	FOR THE PURCHASE OF 1 DISK DRIVE	958.00
02-14	4040590012	TISOPT, INC.	09/12/84	FOR THE PURCHASE OF 1 DISK DRIVE	8,750.00
02-14	4040590013	BENCHMARK SYSTEMS	10/24/83-10/26/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	11,977.25
02-14	4040590014	SHARP ELECTRONIC CORP	10/24/83-10/26/83	FOR THE PURCHASE OF 2 CALCULATORS	286.40
02-14	4040590015	TISOPT, INC.	10/05/83-11/17/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND DISK DRIVES	8,750.00
02-14	4040590016	TISOPT, INC.	10/05/83-11/17/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND DISK DRIVES	8,750.00
02-14	4040590017	TISOPT, INC.	10/05/83-11/17/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND DISK DRIVES	21,811.40
02-14	4040590018	TISOPT, INC.	10/05/83-11/17/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND DISK DRIVES	28,729.00
02-14	4040590019	TISOPT, INC.	10/05/83-11/17/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND DISK DRIVES	35,273.00
02-14	4040590020	TRW, INC.	01/10/84	FOR THE PURCHASE OF 63 TERMINALS AND 13 COUPERS	20,956.00
02-14	4040590021	XEROX CORPORATION	11/22/83	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	1,720.00
02-14	4040590022	BENCHMARK SYSTEMS	12/05/83-12/13/83	FOR THE PURCHASE OF 3 COMPUTER ACCESSORIES	1,296.00
02-14	4040590023	CODE-A-PHONE	11/28/83	FOR THE PURCHASE OF 1 TELEPHONE ANSWERING DEVICE	214.96
02-14	4040590024	LANIER BUSINESS PRODUCTS	11/08/83	FOR THE PURCHASE OF 2 WORD PROCESSING ACCESSORIES	2,699.00
02-14	4040590025	RADIO SHACK	12/30/83	FOR THE PURCHASE OF 1 PORTABLE COMPUTER SYSTEM	2,593.35
02-14	4040590026	SCRIPTOMATIC INC.	01/03/84	FOR THE PURCHASE OF 1 LABEL AFFIXER	2,085.25
02-14	4042100001	IBM	12/02/83-12/09/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED TYPEWRITERS	1,065.40
02-14	4042100002	IBM	12/02/83-12/09/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED TYPEWRITERS	3,963.65
02-14	4042100003	IBM	12/02/83-12/09/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED TYPEWRITERS	50
02-14	4042100004	TISOPT, INC.	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	150,365.17
02-14	4042100007	TISOPT, INC.	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	58,974.28
02-14	4042100008	RCA CORP	12/28/83-01/04/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	344.10
02-14	4042450001	BENCHMARK SYSTEMS	05/01/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	16,618.92
02-14	4042450002	SAVIN CORPORATION	01/01/84-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	35,281.83
02-14	4044080001	BURROUGHS CORPORATION	12/29/83	FOR THE PURCHASE OF 1 FACSIMILE UNIT	277.09
02-14	4044080002	EXXON OFFICE SYSTEMS	10/07/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSMITTER	2,995.00
02-14	4044080003	IBM	01/16/84	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	6,494.22
02-14	4044080004	IBM	10/05/83-10/25/83	FOR THE PURCHASE OF TYPEWRITERS	876.00
02-14	4044080005	IBM	10/05/83-10/25/83	FOR THE PURCHASE OF TYPEWRITERS	876.00
02-14	4044080006	IBM	10/05/83-10/25/83	FOR THE PURCHASE OF TYPEWRITERS	1,752.00
02-14	4044080007	IBM	10/05/83-10/25/83	FOR THE PURCHASE OF TYPEWRITERS	828.00
02-14	4044080008	IBM	10/05/83-10/25/83	FOR THE PURCHASE OF TYPEWRITERS	876.00
02-14	4044080009	IBM	10/05/83-10/25/83	FOR THE PURCHASE OF TYPEWRITERS	1,656.00
02-14	4044080010	RAYTHEON DATA SYSTEMS CO	11/10/83-11/17/83	FOR THE PURCHASE OF 3 DISPLAY TERMINALS WITH ACCESSORIES	32,026.00
02-14	4044080011	BENCHMARK SYSTEMS	09/13/83	FOR THE PURCHASE OF 1 ACOUSTICAL WOOD	148.00
02-14	4044080012	NCR CORPORATION	05/26/83	FOR THE PURCHASE OF 1 TERMINAL WITH PRINTER	2,852.75
02-14	4044080013	LANIER BUSINESS PRODUCTS, INC.	05/20/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEMS	15,765.96
02-14	4044080014	ZYTRON CORP	04/13/83	FOR THE PURCHASE OF 1 MICROFILM READER	246.50
02-14	4044080015	INTERNATIONAL AUTOPEN CO	09/13/83-06/14/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.00
02-14	4044080016	RAPIDPRINT INC.	05/11/83-07/06/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	142.82
02-14	4044080017	F.M.I. CORPORATION	05/26/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	17,428.48
02-14	4044080018	TISOPT, INC.	11/01/83-03/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	81.75
02-14	4041490001	THE CHARLESTON GAZETTE	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	171.90
02-14	4041490002	MILWAUKEE SENTINEL	01/19/84-10/16/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	71.65
02-14	4041490003	MILWAUKEE JOURNAL	01/19/84-10/20/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	103.35
02-14	4041490004	SIOUX CITY JOURNAL	02/01/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	130.50
02-14	4041490005	CLEVELAND PLAN DEALER	01/20/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	88.70
02-14	4042410001	THE OAKLAND TRIBUNE	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	160.87
02-14	4042410002	ROCKY MOUNTAIN NEWS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	94.45
02-14	4042410003	HONOLULU ADVERTISER	01/16/84-10/16/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	86.40
02-14	4042410004	KANSAS CITY STAR	02/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	86.40
02-14	4042410005	THE TENNESSEAN	02/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	86.40
02-14	4042420001	THE NASHVILLE BANNER	02/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	86.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-14	4042420002	THE SUNDAY TENNESSEAN	02/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	54.00
02-14	4042420003	DESERT NEWS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	148.50
02-14	4042420004	THE SPOKESMAN-REVIEW	02/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	94.00
02-14	4042420005	SEATTLE TIMES	01/19/84-10/18/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	184.00
02-14	4040390010	BELL & HOWELL	12/06/83	M-6780 P.D.S.	1,837.80
02-14	4040390011	BELL & HOWELL	12/07/83	M-6782 P.D.S.	864.38
02-14	4040390012	WESTVACO	01/13/84	M-6799 P.D.S. DISCOUNT INCLUDED	6,900.62
02-14	4040390013	EDGERTON BECKER	01/23/84	M-6801 P.D.S.	290.49
02-14	4040390014	DREIFUS STORE EQUIPMENT	01/16/84	M-6805 P.D.S.	290.00
02-14	4040300013	BREAKAWAY	12/07/83	M-6783 P.D.S.	104.00
02-14	4040300014	GRAY BAR	12/06/83	M-6793 RECORDING STUDIO	247.50
02-14	4040300015	3M UVF0453	01/03/84	M-6799 P.D.S.	2,352.01
02-14	4040300016	WESTVACO	01/13/84	M-6806 P.D.S.	1,825.56
02-14	4040300017	SAFEMORE, INC.	01/23/84	M-6811 OPC OF DOORKEEPER	133.62
02-14	4040300018	NATIONAL POLICE SUPPLY	01/25/84	SEALS	338.00
02-14	4040300019	WELLS FARGO ARMORED SERVICE	01/11/84	M-6801 OPC OF DOORKEEPER	26.00
02-14	4040390001	DONNA S BERRY	10/26/83-10/28/83	MILEAGE TO ATTEND COMPUTER TRAINING 60 MI AT 24/MI	14.40
02-14	4040390002	PAUL HAYS	10/26/83-10/28/83	MILEAGE TO ATTEND COMPUTER TRAINING 128 MILES AT 24/MI	30.72
02-14	4040390003	WILLIAM R LONG	10/26/83-10/28/83	MILEAGE TO ATTEND COMPUTER TRAINING 78 MILES AT 24/MI	18.72
02-14	4040390004	ODETTE PARKER	10/26/83-10/28/83	MILEAGE TO ATTEND COMPUTER TRAINING 60 MILES AT 24/MI	14.40
02-14	4040390005	MARILYN J DENNIS	10/17/83-10/19/83	MILEAGE TO ATTEND COMPUTER TRAINING 66 MI AT 24/MI	15.84
02-14	4040390006	ROSEMARY GUIDA	10/17/83-10/19/83	MILEAGE TO ATTEND COMPUTER TRAINING 46 MI AT 24/MI	59.04
02-14	4040390007	SANDRA MARRERO	10/17/83-10/19/83	MILEAGE TO ATTEND COMPUTER TRAINING 48 MI AT 24/MI	11.52
02-14	4040390008	WENDY A MILLS	10/17/83-10/19/83	MILEAGE TO ATTEND COMPUTER TRAINING 90 MI AT 24/MI	21.60
02-14	4040390009	PAAMELA J OCONNOR	10/17/83-10/19/83	MILEAGE TO ATTEND COMPUTER TRAINING 150 MI AT 24/MI	36.00
02-14	4040300012	CAROL E BRADFELD	02/02/84-02/02/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON POST OFFICE & CIVIL SERVICE IN CHICAGO	135.20
02-14	4040300019	POSTMASTER	01/11/84	955 POSTAGE	130.00
02-14	4040300010	POSTMASTER	02/02/84	FOR POSTAGE	130.00
02-14	4040300011	UNITED PRESS INTERNATIONAL	02/01/84-02/29/84	NEWS REPORT SERVICE	201.50
02-14	4040300011	DONNIN TOWEL SUPPLY CO.	01/02/84-01/31/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	4,458.99
02-14	4042070001	CHARLOTTE MCKOWN	11/22/83	FEDERAL TORT CLAIM	140.95
02-14	4042070002	CYNTHIA J ARNSON	11/02/83	FEDERAL TORT CLAIM	50.00
02-14	4042070004	MARLENE HOWARD	06/10/83	FEDERAL TORT CLAIM	50.00
02-14	4042070006	MARLENE WHITTAKER	10/31/82	FEDERAL TORT CLAIM	350.00
02-14	4042440001	CAPITAL PARK TOWERS	09/21/83	FEDERAL TORT CLAIM	901.00
02-14	4042050001	D C TRASURER	10/01/83-10/31/83	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH P L 94-59	9,200.00
02-14	4042050002	D C TRASURER	11/01/83-11/30/83	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH P L 94-59	9,200.00
02-14	4042050003	D C TRASURER	12/01/83-12/31/83	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH P L 94-59	9,200.00
02-14	4042050004	P E P CO	12/14/83-01/16/84	LIGHTING SERVICE	39.13
02-14	4042050005	P E P CO	12/14/83-01/16/84	TOLL CHARGES	739.86
02-14	404030005	C S P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	37
02-14	404030006	C S P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	5.35
02-14	404030008	C S P TELEPHONE	12/01/83-11/30/83	TOLL CHARGES	20.84
02-14	404030002	AMERICAN TELESERVICES	02/01/84	MOBILE PHONE FOR THE MINORITY LEADER	125.80
02-14	404030003	AMERICAN TELESERVICES	02/01/84	MOBILE PHONE FOR THE SPEAKER	125.90

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

02-14	4044030004	AMERICAN TELESERVICES	02/01/84	MOBILE PHONE FOR THE MINORITY WHIP	247.80
02-14	4044030005	C & P OF MARYLAND	12/13/83-01/12/84	SERVICE & EQUIPMENT	12.41
02-14	4042050007	GSA, OAD: FINANCE DIVISION	01/01/84-01/31/84	OFFICIAL FTS SERVICE	31.00
02-15	4045170002	MICRO RESEARCH, INC	04/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	8,601.00
02-15	4045170003	IBM	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	91,913.12
02-15	4045170007	IBM	07/01/83-09/30/83	FOR THE TAXES ON LEASED UNITS LOCATED IN CONGRESSIONAL DISTRICT OFFICES	28.31
02-15	4045170008	IBM	07/01/83-09/30/83	FOR THE TAXES ON LEASED UNITS LOCATED IN CONGRESSIONAL DISTRICT OFFICES	28.31
02-15	4045170009	IBM	07/01/83-09/30/83	FOR THE TAXES ON LEASED UNITS LOCATED IN CONGRESSIONAL DISTRICT OFFICES	28.31
02-15	4045260001	C & P OF MARYLAND	01/13/84	SERVICE & EQUIPMENT DEC 13 THRU JAN 12	827.98
02-16	4045030002	ATEX INC.	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
02-16	4045030003	ATEX INC.	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
02-16	4045030004	ATEX INC.	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
02-16	4045030005	ATEX INC.	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	195.00
02-16	4045030006	ATEX INC.	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,970.00
02-16	4045030007	ANDERSON JACOBSON, INC	09/01/82-09/30/82	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	145.00
02-16	4045030008	ANDERSON JACOBSON, INC	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	3,103.77
02-16	4045030009	IBM	10/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,637.99
02-16	4045030010	INTERNATIONAL AUTOPEN CO.	07/20/83-09/30/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	105.00
02-16	4045030011	AB DICK COMPANY	09/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	111.55
02-16	4045030012	ANDERSON JACOBSON, INC	08/09/83-09/19/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	1,445.00
02-16	4045030013	DATA TERMINALS & COMMUNICATIONS	06/01/83-09/30/83	MET STATIONS FOR COMMITTEE ON ENERGY AND COMMERCE HORIZON	499.83
02-16	4045070002	AT&T INFORMATION SYSTEMS	05/01/83-10/01/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS AND COUPLERS	284.05
02-21	4046170001	TRW CORPORATION	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	98.67
02-21	4045170002	EASE HOME WORD PROCESSOR	02/01/84-02/28/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,600.00
02-21	4045170003	AMERICAN BELL	07/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MODEMS	6,208.50
02-21	4045170004	AMERICAN BELL	10/01/83-10/31/83	FOR THE MONTHLY RENTAL OF MODEMS	2,710.25
02-21	4046070001	SHEPARD'S MCGRAW-HILL	12/27/83	QUESTIONING TECHNIQUES AND TACTICS 1982 VOLUME	68.90
02-21	4046070002	M. EUGENE OLSEN	01/13/84	TRANSCRIPT OF THE PROCEEDINGS RE ARRIFF V. DEPARTMENT OF THE NAVY	134.64
02-21	4046070003	MULTICOM	12/14/83-01/13/84	DC HARRIS TONE PAGE # 6660169	23.00
02-21	4046070004	MARCIA D STEIN	12/14/83-01/13/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMT ON GVT OPERATIONS IN BROOKLYN, NY 2/6/84	144.10
02-21	4046070005	AT&T INFORMATION SYSTEMS	02/05/84-02/06/84	COMPUTER SERVICE	32.50
02-21	4046070006	POSTMASTER	02/01/84	CAMP ALLOTMENT FOR 1984	131.00
02-21	4046070007	C & P TELEPHONE	01/05/84	LONG-DISTANCE TELEPHONE CALLS	251.02
02-22	4053080002	U.S. TREASURY	12/01/83-12/31/83	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UGCE CLAIMANTS	40,170.00
02-22	4052080001	TRW CORPORATION	07/01/82-09/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS AND COUPLERS	13,847.14
02-23	4052380001	HOUSE INFORMATION SYSTEMS	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF PERSONNEL SUPPORT	14,516.40
02-23	4052400001	ANDERSON JACOBSON, INC	09/01/83-01/31/84	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	66,232.99
02-24	4052120001	TERMINALS UNLIMITED	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	14,314.65
02-24	4052160001	COMSEL CORPORATION	01/09/84-02/01/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,200.00
02-24	4052160002	LANIER BUSINESS PRODUCTS	01/09/84-02/01/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	229.00
02-24	4052160003	MID-ATLANTIC INDUSTRIES, INC	01/20/83-01/13/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	301.74
02-24	4052160004	MODERN DUPLICATOR CO INC	01/04/84-02/01/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	148.00
02-24	4052160005	3M UP0453	01/12/84-01/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	399.84
02-24	4052830001	AIR LAND SYSTEMS CORP	07/29/83-09/26/83	FOR THE PURCHASE OF 2 COMPUTER ACCESSORIES	4,800.00
02-24	4052830002	DIGITAL INFORMATION SYSTEMS CORP	07/01/83	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	137,760.00
02-24	4052830003	DISTRIBUTED LOGIC CORP	07/26/83-09/02/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVE SUBSYSTEMS	30,958.00
02-24	4052830004	IBM	01/12/83-05/10/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVES	(8,415.00)
02-24	4052830005	IBM	01/12/83-05/10/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVES	(4,810.00)
02-24	4052830006	IBM	01/12/83-05/10/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVES	3,504.00
02-24	4052830007	IBM	01/12/83-05/10/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVES	876.00
02-24	4052830008	IBM	01/12/83-05/10/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVES	670.00
02-24	4052830009	IBM	01/12/83-05/10/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVES	1,340.00
02-24	4052830010	IBM	01/12/83-05/10/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVES	323.00
02-24	4052830011	IBM	01/12/83-05/10/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVES	9,373.00
02-24	4052830012	IBM	01/12/83-05/10/83	FOR THE PURCHASE OF 2 DISK DRIVE SUBSYSTEMS AND 2 TAPE DRIVES	35,815.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-24	4052830014	RAYTHEON DATA SYSTEMS CO	07/15/83-09/22/83	FOR THE PURCHASE OF 3 TERMINALS AND 1 PRINTER	24,446.00
02-24	4052830015	SHARP ELECTRONICS CORP	07/13/83	FOR THE PURCHASE OF 1 CALCULATOR	143.20
02-24	4052830017	3M UFYCA53	12/21/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	746.25
02-24	4052830018	XEROX CORPORATION	08/10/83	FOR THE PURCHASE OF 1 PHOTOCOPIER (INCLUDES 3.5% DISCOUNT)	56,172.65
02-24	4052830019	E M A DISTRIBUTORS	12/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	338.73
02-24	4052830020	LANIER BUSINESS PRODUCTS	10/17/83-11/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	16.48
02-24	4052830021	DATA SYSTEMS SPECIALISTS	12/01/83-01/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,752.50
02-24	4052770001	COMMERCE CLEARING HOUSE INC	11/10/83	PAYROLL MANAGEMENT GUIDE	231.08
02-24	4052770005	AMERICAN BANK STATIONERY	12/23/83	CHECK ORDERS	123.01
02-24	4052770006	AMERICAN BANK STATIONERY	12/23/83	CHECK ORDERS	29.75
02-24	4052770007	AMERICAN BANK STATIONERY	12/23/83	CHECK ORDERS	65.15
02-24	4052770008	AMERICAN BANK STATIONERY	12/23/83	CHECK ORDERS	37.60
02-24	4052770009	DIEBOLD, INC	01/09/84	VAULT AND SAFE ACCESSORIES	116.00
02-24	4052030007	WESTVACO	01/13/84	M-6798 - P.D.S. (DISCOUNT INCLUDED)	7,623.00
02-24	4052030008	WESTVACO	01/13/84	M-6799 (P.D.S.) (DISCOUNT INCLUDED)	2,675.29
02-24	4052030009	CENTRAL MOTOR CO	02/10/84	M-6821 (OSS)	78.65
02-24	4053560002	SKETCHLEY	11/30/83-01/31/84	LAB COAT SERVICES	102.77
02-24	4053560008	WESTVACO	01/13/84	M-6798 - P.D.S. (DISCOUNT INCLUDED)	3,174.12
02-24	4053560009	BAUMFOLDER CORPORATION	01/23/84	M-6807 - P.D.S. (DISCOUNT INCLUDED)	1,512.70
02-24	4053560010	WESTVACO	01/13/84	M-6799 - P.D.S. (DISCOUNT INCLUDED)	4,383.72
02-24	4053560011	W.W. GRANGER, INC	01/23/84	M-6808 - P.D.S.	130.77
02-24	4053560012	K-MART 7415	02/10/84	M-6822 - RECORDING STUDIO	487.00
02-24	4052030001	DELTA AIR LINES, INC	01/17/84-01/19/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-97, DATED 1/12/84 (TRAVELER: BRENDA PEARSON)	256.00
02-24	4052030002	DELTA AIR LINES, INC	01/13/84-01/14/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-98, DATED 1/12/84 (TRAVELER: BEN LEESMAN)	214.00
02-24	4053100001	BRENDA R PEARSON	02/09/84-02/10/84	TO REPORT ASSIGNED FIELD HRG FOR COMMITTEE ON SCIENCE & TECHNOLOGY IN PITTSBURGH, PA (2/10/84)	133.40
02-24	4053100002	ROBERT CANTOR	02/12/84-02/13/84	TO REPORT ASSIGNED FIELD HRG FOR COMMITTEE ON GOVERNMENT OPERATIONS IN WARREN, PA (2/13/84)	122.08
02-24	4052030003	LEET-MELBROOK INC	12/01/83-12/09/83	MICROFILMING SERVICES	129.36
02-24	4052030004	LEET-MELBROOK INC	12/12/83-12/29/83	MICROFILMING SERVICES	201.54
02-24	4052030005	LEET-MELBROOK INC	01/04/84-01/25/84	MICROFILMING SERVICES	338.36
02-24	4053560004	KEITH JEWELL	01/25/84	CAMERA SUPPLIES PURCHASED FROM COMPETITIVE CAMERA ON PERSONAL CREDIT CARD	136.90
02-24	4053560005	CONGRESSIONAL PHOTO SHOPPE	02/03/84	MISC PHOTO SUPPLIES	30.00
02-24	4053560006	WALTER ROUNDTREE	01/31/84-02/02/84	MISC PHOTO SUPPLIES PURCHASED FROM RADIO SHACK WITH CASH	6.82
02-24	4053560007	FULLER & D ALBERT, INC	02/07/84	MISC PHOTO SUPPLIES (#80001)	85.78
02-24	4053070001	WASHINGTON POST	01/18/84-01/22/84	CLASSIFIED ADVERTISING FOR EMPLOYMENT RUN 1/18, 1/21 & 1/22; BOX RENTAL; BID ADVERTISING RUN 1/22	758.15
02-24	4053560001	MULTICOM INCORPORATION	12/14/83-01/14/84	SERVICE AND EQUIPMENT (#210651)	35.00
02-24	4053560003	C & P OF MARYLAND	12/01/83	SERVICE AND EQUIPMENT	38.07
02-24	4053070002	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,374.65
02-24	4053190001	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	4,076.37
02-24	4052030006	CARRIGE-MELLON	12/14/83	M-6789 - PAGE SCHOOL	125.00
02-27	4054020001	PUBLIC PRINTER	10/01/83-12/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,387.00
02-27	4054020002	SORBUS, INC	01/01/84-02/28/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,190.00
02-27	4054020003	ADDRESSOGRAPH FARRINGTON, INC	03/01/84-05/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	43.25
02-27	4054020004	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
02-27	4054020005	MOTOROLA, INC	01/01/84-01/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,518.80

02-27	4054020006	E M A DISTRIBUTORS	09/01/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.29
02-27	4054020007	LAWER BUSINESS PRODUCTS	10/06/82-09/30/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	386.60
02-27	4054020008	AB DICK COMPANY	08/01/83-09/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS & PHOTOCOPIERS	2,360.87
02-27	4054020009	TERMINAL DATA CORPORATION	09/06/83-09/30/83	FOR THE MONTHLY RENTAL & INSTALLATION CHARGE OF 1 ACOUSTICAL HOOD	32.50
02-27	4054020010	COMPUTER DEVICES, INC.	07/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	190.00
02-27	4054020011	BURROUGHS CORPORATION	12/01/82-05/31/83	FOR THE REMOVAL CHARGES OF LEASED CONGRESSIONAL EQUIPMENT	57.60
02-27	4054020012	BLACK BOX CORPORATION	12/06/83-12/14/83	FOR THE PURCHASE OF 2 COMPUTER ACCESSORIES	290.00
02-27	4054020013	RAYTHEON DATA SYSTEMS CO	10/07/83	FOR THE PURCHASE OF 1 TERMINAL & 1 PRINTER	9,217.00
02-27	4054020014	SHARP ELECTRONIC CORP	10/27/83	FOR THE MONTHLY RENTAL OF 1 CALCULATOR	143.20
02-27	4054020017	BOWERS OFFICE PRODUCTS INC.	03/01/83-03/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	150.00
02-27	4054020018	WHITAKER BROTHERS BUSINESS MACHINES, INC.	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	50.00
02-28	4055010002	LAWER BUSINESS PRODUCTS	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT	3,313.06
02-28	4055010001	COMPUTER DEVICES INC.	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	10,562.99
02-28	4055740001	TELEX COMPUTER PRODUCTS	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	1,642.08
02-28	4055740002	TELEX COMPUTER PRODUCTS	06/01/83-09/30/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	887.41
02-28	4055510001	DENVER POST INC.	01/19/84-10/19/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	135.00
02-28	4055510002	BILLINGS GAZETTE	02/01/84-10/19/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	152.05
02-28	4055510003	BRIDGEPOST NEWS	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	135.00
02-28	4055510004	RALEIGH NEWS & OBSERVER	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	82.13
02-28	4055510005	COLUMBUS DISPATCH	01/27/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	87.51
02-28	4055510006	INDIANAPOLIS STAR	01/29/84-10/28/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	124.80
02-28	4055510007	ST. LOUIS POST DISPATCH	01/20/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	94.90
02-28	4055510008	CHICAGO TRIBUNE	03/08/84-12/07/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	101.00
02-28	4055510009	CHICAGO TRIBUNE	12/03/83-01/01/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	13.60
02-28	4055520004	WELLS FARGO ARMORED SERVICE	02/26/84-10/27/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	132.50
02-28	4055710001	MOORE BUSINESS FORMS, INC	02/01/84-02/29/84	DEPOSIT PICKUP	295.90
02-28	4058510006	STOREEL CORP	02/14/84	CHECKS	2,457.88
02-28	4058510007	WESTVACO	11/15/83	M-6770 - RECORDING STUDIO (CREDIT MEMO # 1550)	2,149.24
02-28	4058510008	FOLLETT LIBRARY BOOK COMPANY	01/13/84	M-6799 - P.D.S.	2,486.00
02-28	4058510009	CANTWELL-CLARY CO	01/31/84	M-6799 - P.D.S.	2,486.00
02-28	4058510010	PAN AMERICAN WORLD AIRWAYS	02/08/84	M-6813 - PAGE SCHOOL	99.95
02-28	4055710002	CANWELL-CLARY CO	12/07/83-12/09/83	M-6819 - P.D.S. (DISCOUNT)	1,267.20
02-28	4055710003	PAN AMERICAN WORLD AIRWAYS	12/07/83-12/09/83	REMB TO CARRIER PER TRAVEL ORDER 098-83-134, DATED 12/1/83 (TRAVELER WILLIAM MOODY)	190.00
02-28	4058120002	STEVEN R ROSS	02/12/84-02/13/84	REMB TO CARRIER PER TRAVEL ORDER 098-83-135, DATED 12/1/83 (TRAVELER: CHRISTIAN WALKER)	179.06
02-28	4058120003	ROBERT B THOMAS	02/14/84-02/15/84	REMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-16	158.20
02-28	4055520003	BYRD ENTERPRISES INC	01/01/84-01/31/84	TRAVEL - REPORT ASSIGNED FIELD HRG IN CHICAGO ON 2/15/84 FOR CMTE ON BANKING, FINANCE & URBAN AFFAIRS	344.50
02-28	4055520002	WASHINGTON TELEPHONE CO	02/13/84	NEWS REPORT SERVICE FOR THE SPEAKERS LOBBY	1,179.36
02-28	4055520001	WASHINGTON TELEPHONE CO	01/31/84	3 CASES POLAROID #668 FILM	82.66
02-28	4055520006	WASHINGTON TELEPHONE CO	01/31/84	MOBILE TELEPHONE FOR THE MAJORITY LEADER	37.72
02-28	4055520007	WASHINGTON TELEPHONE CO	01/31/84	MOBILE TELEPHONE FOR THE CLERK	201.79
02-28	4055520008	WASHINGTON TELEPHONE CO	01/31/84	MOBILE TELEPHONE FOR THE MAJORITY WHIP	39.16
02-28	4055520009	WASHINGTON TELEPHONE CO	01/31/84	MOBILE TELEPHONE FOR THE MINORITY WHIP	68.22
02-28	4058120001	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	MOBILE TELEPHONE FOR THE SPEAKER	113.71
02-29	4058220001	MONTGOMERY ADVERTISER CO	02/01/84-10/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	31.40
02-29	4058220002	ROCHESTER DEMOCRAT AND CHRONICLE	01/19/84-10/18/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	84.50
02-29	4058220003	DAILY OKLAHOMAN	01/05/84-10/19/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	143.00
02-29	4058220004	CHARLESTON NEWS & COURIER	01/20/84-10/19/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	111.09
02-29	4061400002	MEMPHIS PUBLISHING CO	02/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	76.05
02-29	4061400002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	119.35
02-29	4061570001	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	172.62
02-29	4061570002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	365.80
02-29	4061570003	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	665.06
02-29	4061570004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	1,530.40
02-29	4061570005	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	306.77



DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-29	4061570005	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	914.72	914.72
02-29	4061570006	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	2,550.04	2,550.04
02-29	4061570007	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	4,209.12	4,209.12
02-29	4061570008	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,895.24	1,895.24
02-29	4061570009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	148.69	148.69
02-29	4061570010	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	130.18	130.18
02-29	4061640002	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	2,805.74	2,805.74
02-29	4061640003	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	195.47	195.47
02-29	4061640005	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	917.14	917.14
02-29	4061640006	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,244.32	1,244.32
02-29	4061640007	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,534.86	1,534.86
02-29	4061640008	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	552.39	552.39
02-29	4061640009	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,263.30	1,263.30
02-29	4061640010	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	9,264.13	9,264.13
02-29	4061640011	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	424.83	424.83
02-29	4061640012	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,663.27	1,663.27
02-29	4061640013	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	322.95	322.95
02-29	4061640014	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	162.24	162.24
02-29	4061640015	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	459.49	459.49
02-29	4061640016	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	3.47	3.47
02-29	4061640017	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	178.68	178.68
02-29	4061640018	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	201.89	201.89
02-29	4061640019	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	4,745.87	4,745.87
02-29	4061640020	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,288.01	1,288.01
02-29	4061640021	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,639.39	1,639.39
02-29	4061640022	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	152.76	152.76
02-29	4061640023	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,189.03	1,189.03
02-29	4061640024	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,177.78	1,177.78
02-29	4061640025	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	2,598.89	2,598.89
02-29	4061640026	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	33.27	33.27
02-29	4061640027	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	286.07	286.07
02-29	4061640028	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	1,340.54	1,340.54
02-29	4061640029	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	938.79	938.79
02-29	4061640030	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	2,760.83	2,760.83
02-29	4061640031	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	3,092.49	3,092.49
02-29	4061640032	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	356.27	356.27
02-29	4061640033	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	2,274.57	2,274.57
02-29	4061640034	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	3,142.38	3,142.38
02-29	4061640035	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	984.68	984.68
02-29	4061640036	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	251.76	251.76
02-29	4061640037	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	2,751.76	2,751.76
02-29	4061640038	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	341.43	341.43
02-29	4061640039	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	789.05	789.05
02-29	4061640040	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....	303.63	303.63
02-29	4061640041	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	.....		

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

02-29	4061640042	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LONG DISTANCE SERVICE	355.86
02-29	4061640043	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LONG DISTANCE SERVICE	1,945.75
02-29	4055550003	C & P TELEPHONE	01/31/84	TELEGRAPH SERVICE	1,596.98
02-29	4055550004	WESTERN UNION TELEGRAPH COMPANY	01/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	154.44
02-29	4055550002	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	REMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	250.80
02-29	4055550001	U.S. TREASURY	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	2,856.44
02-29	4060500011	IBM	10/01/83-12/31/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	51,871.00
03-05	4058180001	FEDERAL OFFICE EQUIPMENT	12/29/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
03-05	4060160002	INTERNATIONAL AUTOPEN CO	02/01/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.00
03-05	4060160003	BURROUGHS CORPORATION	12/21/83-01/09/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	166.62
03-05	4060160004	FORD INDUSTRIES	01/26/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	55.12
03-05	4060160005	GESTETNER CORPORATION	11/02/83	FOR THE PURCHASE OF COMPUTER TERMINALS WITH ACCESSORIES	48.00
03-05	4060250001	DIGITAL EQUIPMENT CORP	12/08/82-07/25/83	FOR THE PURCHASE OF COMPUTER TERMINALS WITH ACCESSORIES	21,624.00
03-05	4060250002	DIGITAL EQUIPMENT CORP	12/08/82-07/25/83	FOR THE PURCHASE OF COMPUTER TERMINALS WITH ACCESSORIES	2,906.00
03-05	4060250003	DIGITAL EQUIPMENT CORP	12/08/82-07/25/83	FOR THE PURCHASE OF COMPUTER SOFTWARE	1,453.00
03-05	4060250004	IBM	08/24/83	FOR THE PURCHASE OF 1 WORD PROCESSOR AND 1 PRINTER	1,840.00
03-05	4060250005	RAYTHEON DATA SYSTEMS CO	06/24/83	FOR THE PURCHASE OF 1 PHOTOCOPIER ACCESSORY	5,592.00
03-05	4060250006	SAVIN CORPORATION	09/16/83	FOR THE PURCHASE OF 1 PRINTER	199.95
03-05	4060250007	BURROUGHS CORPORATION	10/19/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSMITTER	2,995.00
03-05	4060250008	OFFICE AUTOMATIC, INC	10/11/83	FOR THE PURCHASE OF 1 LABEL AFFIXER	844.00
03-05	4060250009	SCRIPTOMATIC INC	01/13/84	FOR THE PURCHASE OF 1 CALCULATOR	143.20
03-05	4060250010	SHARP ELECTRONICS CORP	11/09/83	FOR THE PURCHASE OF 6 PRINTERS	13,020.00
03-05	4060250011	STANDARD TYPEWRITER	12/14/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	15,285.24
03-05	4060250012	W/A COM ALANTHUS	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	15,332.12
03-05	4060350002	W/A COM ALANTHUS	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	15,385.00
03-05	4060350003	W/A COM ALANTHUS	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	14,823.19
03-05	4060350004	W/A COM ALANTHUS	01/19/84-10/19/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	162.00
03-05	4062010001	PENSACOLA NEWS-JOURNAL INC	01/19/84-10/19/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	127.50
03-05	4062010002	OREGONIAN	01/29/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	140.20
03-05	4062010003	CHICAGO SUN TIMES	01/18/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	180.00
03-05	4062010004	THE RECORD	03/01/84-10/31/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	90.00
03-05	4062010005	FORT WORTH STAR-TELEGRAM	02/10/84	OFFICIAL TRAVEL FOR E KELLACHER - WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	430.00
03-05	4060800001	UNITED AIRLINES	02/05/84-02/06/84	REMB TO CARRIER PER TRAVEL ORDER 098-84-11, DATED 2/1/84 (TRAVELER: NARCIA STEIN)	86.00
03-05	4062010006	NEW YORK AIRLINES, INC	02/09/84-02/10/84	REMB TO CARRIER PER TRAVEL ORDER 098-84-12, DATED 2/6/84 (TRAVELER: BRENDA PEARSON)	208.00
03-05	4062010007	US AIR, INC	08/30/83-09/12/83	MICROFILM	228.68
03-05	4059010003	LEET-MELBROOK INC	09/13/83-09/17/83	MICROFILM	154.42
03-05	4059010004	LEET-MELBROOK INC	09/22/83-09/23/83	MICROFILM	66.40
03-05	4059010005	LEET-MELBROOK INC	09/20/83-09/21/83	MICROFILM	77.51
03-05	4059010007	LEET-MELBROOK INC	09/26/83-09/26/83	MICROFILM	26.00
03-05	4059010008	LEET-MELBROOK INC	09/27/83-09/28/83	MICROFILM	42.76
03-05	4059010009	LEET-MELBROOK INC	09/29/83-09/29/83	MICROFILM	21.38
03-05	4059010010	LEET-MELBROOK INC	10/17/83	CREDIT DUE FOR OVERCHARGE ON MICROFILM INVOICES #34068, 33973, 34190, 34579, 34503, 34393 AND 34343	(205.20)
03-05	4060800003	BYRD ENTERPRISES INC	02/16/84	3 CASES, POLAROID #668 FILM	1,179.36
03-05	4059010012	C & P TELEPHONE	12/31/83-01/31/84	1 MONTH C & P CHARGES	21.88
03-05	4059010013	C & P TELEPHONE	12/31/83-01/31/84	1 MONTH AT&T CHARGES	173.47
03-05	4059120001	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LD SERVICE/LEG	1,322.92
03-05	4060800002	C & P TELEPHONE	10/01/84-01/31/84	TOLL CHARGES FOR THE ELECTRICIAN	.40
03-05	4060800004	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	72.72
03-05	4060800005	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	5.97
03-05	4060560009	C & P TELEPHONE	12/31/83	LONG DISTANCE TOLL CHARGES	358.22
03-05	4060560010	C & P TELEPHONE	01/31/84	LONG DISTANCE TOLL CHARGES	31.91
03-05	4060560011	C & P TELEPHONE	01/31/84	LONG DISTANCE TOLL CHARGES	355.73
03-05	4060560007	MULTICOM	01/14/84	CHARGES FOR BELLBOY EQUIPMENT	25.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
03-05	4060560008	MULTICOM	01/14/84	CHARGES FOR BELLBOY EQUIPMENT	19.00
03-05	4060560001	GSA, OAD, FINANCE DIVISION	01/31/84	FIS SERVICE FOR RESEARCH COMMITTEE - TO BE PAID FROM CONTINGENCY FUND	31.00
03-05	4060560002	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	FIS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00
03-05	4060560003	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	FIS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00
03-05	4060560004	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FIS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00
03-05	4060560005	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	FIS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00
03-05	4060560006	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FIS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00
03-07	4062200001	LANIER BUSINESS PRODUCTS	01/01/83-01/31/84	FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS	53,030.38
03-07	4062200002	BENCHMARK SYSTEMS	11/01/83-12/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	75,077.78
03-07	4062480001	DIGITAL EQUIPMENT CORP	05/24/83	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	30,230.75
03-07	4062480002	DIGITALIZED LOGIC CORP	05/24/83	FOR THE PURCHASE OF 1 TAPE SUBSYSTEM & 1 DISC SUBSYSTEM	15,479.00
03-07	4062480003	NCR CORPORATION	08/09/83	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,739.80
03-07	4062480004	NBI, INC	04/01/83-03/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	5,620.80
03-07	4062480005	NATCO, INC	11/01/83-01/31/84	FOR THE MONTHLY RENTAL OF VIKING HOODS	790.16
03-07	4062480006	OLIVETTI CORPORATION OF AMERICA	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	6,815.33
03-07	4062480007	HARRIS DATA COMMUNICATIONS, INC	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	3,528.00
03-07	4062190001	NBI, INC	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	22,532.80
03-07	4062190002	UNITED PRESS INTERNATIONAL	03/01/84-03/31/84	NEWS REPORT SERVICE	201.50
03-07	4062190003	MICROGRAPHICS SPECIALTIES, INC	02/17/84	DEPT SILVER PAPER (11" X 250') - 2 ROLLS	100.00
03-07	4062190006	MICROGRAPHICS SPECIALTIES, INC	02/17/84	MICROM MODEL 775 DUAL LENS 24X/36X BLUE SCREEN - 36X GRID	1,150.00
03-07	4062190007	LAWYERS CO-OPERATIVE PUBLISHING CO	02/28/84	ANNUAL SERVICE BILLING FOR US CODE SERVICE 1/84-12/84	20,911.40
03-07	4062190004	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	30.79
03-07	4062190005	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES - AT&T	858.27
03-07	4062560005	C & P TELEPHONE	01/31/84	TOLL CHARGES - C&P	279.26
03-07	4062560006	C & P TELEPHONE	01/31/84	DC MOTURA TONE PAGES	13.81
03-07	4062190001	MULTICOM	02/14/84	TUNER PAGER SERVICE	78.00
03-07	4062560007	MULTICOM	12/14/83-02/13/84	TELEGRAM	38.00
03-07	4062560004	WESTERN UNION TELEGRAPH COMPANY	01/31/84	FIS SERVICE	29.18
03-07	4062560002	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	31.00
03-07	4062560003	GSA, OAD, FINANCE DIVISION	10/01/83-01/31/84	FOR THE PURCHASE OF 2 FACSIMILE TRANSMITTERS	29,914.40
03-09	4066050001	SAVIN CORPORATION	10/24/83-11/01/83	FOR THE PURCHASE OF 2 DICTATORS	6,150.00
03-09	4066050002	BURROUGHS CORPORATION	01/30/84	FOR THE PURCHASE OF 5 MEMORY BORDS	604.63
03-09	4066050003	BUSINESS EQUIPMENT CENTER, LTD	10/18/83-11/30/83	FOR THE PURCHASE OF 1 LABEL AFFIXER	11,125.90
03-09	4066050004	DIGITAL EQUIPMENT CORP	12/09/83	FOR THE PURCHASE OF 1 WORD PROCESSOR SYSTEM	2,085.25
03-09	4066050005	SCRIPTOMATIC INC	10/28/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	38,148.00
03-09	4066050006	WANG LABORATORIES	02/13/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	391.10
03-09	4066050007	DIABLO SYSTEMS, INC	02/13/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	49.00
03-09	4066050008	FAIRWAY ELECTRONICS	02/13/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	129.00
03-09	4066050009	W.S. JENKS	02/09/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,416.00
03-09	4066050010	ZEP MANUFACTURING CO	02/17/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	142.07
03-09	4066050011	ADDS	03/01/84-05/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	108.80
03-09	4066050012	AMES SUPPLY COMPANY	01/16/84-01/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	55.52
03-09	4066050013	AMES SUPPLY COMPANY	01/16/84-01/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	18.36
03-09	4066050014	AMES SUPPLY COMPANY	01/16/84-01/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	40.00
03-09	4066050015	AMES SUPPLY COMPANY	01/16/84-01/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	40.00

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

03-09	4066050017	AMPERX ELECTRONIC CORP.	02/20/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	4,460.00
03-09	4066050018	THOMSON-CSF BROADCAST, INC.	02/08/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	296.02
03-09	4066050019	LANIER BUSINESS PRODUCTS	02/07/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	353.70
03-09	4067180001	DICTAPHONE CORPORATION	11/01/83-12/31/83	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	12,273.41
03-09	4067190001	GLORIA I. WILLIAMS	02/28/84	TRANSCRIPT OF MOTION FOR TEMPORARY RESTRAINING ORDER RE KOZAK V. MCLAUGHLIN	13.00
03-09	4067190005	WESTVACO	01/13/84	M-6799, P.D.S.	270.52
03-09	4067190006	BETTER PACKAGES, INC.	01/23/84	M-6803, P.D.S.	275.08
03-09	4067190007	W.W. GRAINGER, INC.	01/23/84	M-6808, P.D.S.	8.64
03-09	4067190008	HOUGHTON MIFFLIN CO.	08/26/84	M-6718 DOORKEEPER OFC (PAGE S.)	1,146.60
03-09	4067190002	PAN AMERICAN WORLD AIRWAYS	01/08/84-01/14/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-2, DATED 1/3/84 (TRAVELER: CHRIS WALKER)	190.00
03-09	4067190003	PAN AMERICAN WORLD AIRWAYS	01/08/84-01/14/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-3, (TRAVELER: DANIEL POPP)	190.00
03-09	4067190004	U.S. AIR, INC.	02/12/84-02/13/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-14 (TRAVELER: ROBERT CANTOR)	301.00
03-09	4065050001	POSTMASTER	02/08/84	POSTAGE STAMPS	171.00
03-09	4065050002	POSTMASTER	01/25/84	15 SHEETS OF STAMPS AT \$20.00 EACH	300.00
03-09	4065050003	POSTMASTER	02/13/84	POSTAGE	341.00
03-09	4068170005	PRESS ASSOCIATION, INC.	12/20/83-02/21/84	EXPRESS/CERT MAIL FOR THE OFFICES OF THE CLERK	341.00
03-09	4068170004	LEET-MELBROOK INC.	02/29/84	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	190.55
03-09	4068170006	CHIEF, BUDGET AND FINANCE DIVISION	01/27/84-02/29/84	MICROFILMING SERVICES	344.50
03-09	4068190001	ESTES EXPRESS LINES	02/27/84	BACKGROUND FULL FIELD INVESTIGATIONS FOR HARRIS, GRAY, ENGELMYER, MEADOWS	429.55
03-09	4068170007	C & P TELEPHONE	02/08/84	GBL #S-3927827 SHIPMENT OF DOCUMENTS FOR CONG. SPENCE	5,800.00
03-09	4068660002	C & P TELEPHONE	01/01/84-01/31/84	LONG-DISTANCE TELEPHONE CALLS	40.10
03-09	4068170001	C & P OF MARYLAND	01/01/84-01/31/84	LONG DISTANCE SERVICE (JANUARY)	266.94
03-09	4068170002	C & P OF MARYLAND	02/21/84	SERVICE AND EQUIPMENT	91.67
03-09	4068170003	AMERICAN TELESERVICES, INC.	01/13/84-02/12/84	MOBILE PHONE FOR THE MINORITY WHIP	4.83
03-09	4058820001	AMERICAN TELESERVICES, INC.	03/01/84	MOBILE TELEPHONE FOR THE MAJORITY WHIP	12.32
03-09	4058820002	AMERICAN TELESERVICES, INC.	03/01/84	MOBILE TELEPHONE FOR THE CLERK	123.90
03-09	4058880001	AMERICAN TELESERVICES, INC.	03/01/84	MOBILE PHONE FOR THE MINORITY LEADER	867.30
03-09	4068880002	GSA, OAD, FINANCE DIVISION	03/01/84	MOBILE PHONE FOR THE SPEAKER	362.50
03-09	4068880001	U.S. GOVERNMENT PRINTING OFFICE	02/01/84-02/29/84	FTS LINE	363.50
03-09	4067190009	NASSP	10/21/83	FTS LINE	31.00
03-09	4067190010	JOHN F. MORAN	12/14/83	M-6761, PAGE SCHOOL	34.50
03-09	4067190011	NORTHWEST AIRLINES INC	02/21/83	M-6768, PAGE SCHOOL	35.00
03-13	4068750002	AIR FLORIDA, INC.	02/02/84-02/03/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-10, DATED 1/31/84 (TRAVELER: CAROL BRADFIELD)	42.78
03-13	4068770001	C & P TELEPHONE	12/01/83-12/31/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-1, DATED 1/3/84 (TRAVELER: MARCIA D STEIN)	180.00
03-13	4068770002	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	OFFICIAL LD SERVICE/LEG	483.00
03-13	4068770003	BENCHMARK SYSTEMS	02/01/83-12/31/83	TOLL CHARGES	200.79
03-14	4072010001	BENCHMARK SYSTEMS	02/22/84	OFFICIAL FTS SERVICE	31.00
03-14	4072010002	BENCHMARK SYSTEMS	10/12/83-01/26/84	PURCHASE OF 1 WD PROC. 1 ACOUSTICAL HOOD & 2 WD PROC ACCESSORIES	485.00
03-14	4072010003	BENCHMARK SYSTEMS	10/12/83-01/26/84	PURCHASE OF 1 WD PROC. 1 ACOUSTICAL HOOD, 2 WD PROC ACCESSORIES	19,145.84
03-14	4072010006	DICTAPHONE CORPORATION	10/12/83-01/26/84	PURCHASE OF 1 WD PROC. 1 ACOUSTICAL HOOD, 2 WD PROC ACCESSORIES	129.00
03-14	4072010008	IBM	10/28/83-11/28/83	FOR THE PURCHASE OF 4 DICTATORS AND 2 TRANSCRIBERS	1,935.50
03-14	4072010009	ELECTRONIC MARKETING ASSOCIATES	10/12/83-11/02/83	FOR THE PURCHASE OF 2 PERSONAL COMPUTER SYSTEMS	8,839.00
03-14	4072010010	BURROUGHS CORPORATION	11/23/83-01/30/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	941.66
03-14	4072010011	DISTRIBUTED LOGIC CORP	07/20/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSMITTER	3,275.00
03-14	4072010012	IBM	09/27/83	FOR THE PURCHASE OF 1 TAPE SUBSYSTEM & 1 DISC SUBSYSTEM	15,479.00
03-14	4072010013	DICTAPHONE CORPORATION	08/26/83-09/27/83	FOR PURCHASE OF 3 TYPEWRITERS	3,996.00
03-14	4072010014	DICTAPHONE CORPORATION	08/31/82-09/30/82	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	25.23
03-14	4072010015	XEROX CORPORATION	10/01/82-07/31/83	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	244.20
03-14	4072010016	DATA PROCESSING DESIGN	08/01/83-09/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCREIBERS & AUTOMATIC TYPEWRITERS	67,123.53
03-14	4072010017	DISTRIBUTED LOGIC CORP	12/13/83	FOR THE PURCHASE OF 1 SOFTWARE PROGRAM	3,800.00
03-14	4072010018	BENCHMARK SYSTEMS	11/08/83	FOR PURCHASE OF 1 TAPE SUBSYSTEM AND 1 DISC SUBSYSTEM	15,479.00
03-14	4072010019	ANDERSON JACOBSON, INC.	10/12/83-01/26/84	FOR PURCHASE OF 1 WD PROCESSING SYSTEM, 1 ACOUSTICAL HOOD & 2 WORD PROCESSING ACCESSORIES	129.00
03-15	4073130001	RAYTHEON DATA SYSTEMS CO.	01/17/84	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	1,400.00
03-15	4073130002		11/02/83-01/13/84	FOR THE PURCHASE OF 2 PRINTERS	1,638.00
03-15	4073130003		01/12/84	FOR THE PURCHASE OF 1 DISPLAY TERMINAL AND 1 PRINTER	6,750.00



## DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-15	4073130004	SAVIN CORPORATION	01/09/84	FOR THE PURCHASE OF 1 PHOTOCOPIER	2,089.00	
03-15	4073130005	TSISFT, INC.	01/20/84	FOR THE PURCHASE OF 1 MODEM	759.00	
03-15	4073780001	A187 INFORMATION SYSTEMS	02/01/84-02/29/84	COMPUTER SERVICE	32.50	
03-15	4073120002	C & P OF MARYLAND	09/14/83-10/13/83	CHARGES FOR BELLBOY EQUIPMENT #202-666-4480	18.00	
03-15	4073120003	MULTICOM INCORPORATION	02/14/84	CHARGES FOR BELLBOY EQUIPMENT #202-666-4480	19.00	
03-15	4073120004	MULTICOM INCORPORATION	02/14/84	CHARGES FOR BELLBOY EQUIPMENT #202-668-6939	25.00	
03-15	4073040001	HOUSE INFORMATION SYSTEMS	01/01/84-01/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	400.699.81	
03-16	4073510008	XEROX CORPORATION	02/06/84	CUSTOMER #4933492917, RORDER #033R00721, 2 RHEIMS OF 8 1/2 X 11 PAPER (4024)	109.90	
03-16	4073510009	XEROX CORPORATION	02/13/84	3100 USS SER #446-092469; CONSOLE STAND SER #543217136, JANUARY RENTAL PLAN CP (CUSTOMER #653492817)	182.50	
03-16	4075080002	XEROX CORPORATION	01/01/82-09/30/82	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	5,363.95	
03-16	4075080003	XEROX CORPORATION	10/01/81-12/31/81	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	1,975.32	
03-16	4075080004	XEROX CORPORATION	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	2,189.25	
03-16	4075080005	XEROX CORPORATION	05/09/83-12/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	79,313.38	
03-16	4075080006	BURROUGHS CORPORATION	05/09/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSCIVER	3,195.00	
03-16	4075080007	DICTAPHONE CORPORATION	08/17/83	FOR THE PURCHASE OF 1 TRANSCIVER	500.25	
03-16	4075080008	DIGITAL EQUIPMENT CORP.	04/05/83	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	36,843.50	
03-16	4075080009	XEROX CORPORATION	07/12/83-09/02/83	FOR THE PURCHASE OF 2 FACSIMILE TRANSCIVERS	4,387.68	
03-16	4075080010	BURROUGHS CORPORATION	02/08/84	FOR THE PURCHASE OF 1 FACSIMILE TRANSCIVER	995.00	
03-16	4075080011	XEROX CORPORATION	10/17/83-12/28/83	FOR THE PURCHASE OF FACSIMILE TRANSCIVER	2,967.03	
03-16	4075080012	XEROX CORPORATION	10/17/83-12/28/83	FOR THE PURCHASE OF FACSIMILE TRANSCIVER	1,937.43	
03-16	4075080013	XEROX CORPORATION	10/17/83-12/28/83	FOR THE PURCHASE OF FACSIMILE TRANSCIVER	1,937.43	
03-16	4075080014	XEROX CORPORATION	10/17/83-12/28/83	FOR THE PURCHASE OF FACSIMILE TRANSCIVER	1,937.43	
03-16	4073510003	IBM	03/01/84	TYPEWRITER REPAIRS & CLEANING (SERIAL #263434341, #263434232)	111.00	
03-16	4073510006	BILL THOMPSON TYPEWRITER SERVICE INC	01/30/84	OFFICE SUPPLIES: BLACK PENS, RED PENS, PILOT PENS, SCOTCH TAPE, PAPER CLIPS, PENCILS AND BEROL PENS	69.10	
03-16	4073510007	IBM	02/02/84	72 LIFT OFF TAPE (1136433); 36 CORR FILM RIBBONS (1299095) - ACCT #0122066	311.40	
03-16	4075080001	XEROX CORPORATION	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	2,721.59	
03-16	4073510004	SOUTHWESTERN BELL	01/29/84-02/29/84	OFFICIAL LINE (918/423-7710)	150.42	
03-16	4073510001	DOMINION TOWEL SUPPLY CO.	02/01/84-02/29/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES: (30 DAY DISCOUNT: 2%)	4,174.53	
03-16	4074090001	P.E.P.CO.	01/16/84-02/14/84	LIGHTING SERVICE	31.14	
03-16	4074090002	P.E.P.CO.	01/16/84-02/14/84	LIGHTING SERVICE	402.64	
03-16	4074190001	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LEG LD SERVICE	1,675.21	
03-16	4074190002	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LEG LD SERVICE	805.22	
03-16	4074190003	C & P TELEPHONE	12/01/83-12/31/83	LD SERVICE	1,152.44	
03-16	4074190004	C & P TELEPHONE	12/01/83-12/31/83	LD SERVICE	911.89	
03-16	4074190005	C & P TELEPHONE	12/01/83-12/31/83	LD SERVICE	1,152.44	
03-16	4074190006	C & P TELEPHONE	12/01/83-12/31/83	LD SERVICE	317.86	
03-16	4074190007	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LEG LD SERVICE	1,506.30	
03-16	4074190008	C & P TELEPHONE	11/01/83-11/30/83	LD SERVICE	1,370.75	
03-16	4074190009	C & P TELEPHONE	11/01/83-11/30/83	LD SERVICE	765.67	
03-16	4074190010	C & P TELEPHONE	11/01/83-11/30/83	LD SERVICE	1,122.80	
03-16	4074190011	C & P TELEPHONE	11/01/83-11/30/83	LD SERVICE	1,164.06	
03-16	4074190012	C & P TELEPHONE	11/01/83-11/30/83	LD SERVICE	468.60	
03-16	4073510002	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	OFFICIAL LEG LD SERVICE	1,481.40	
03-16	4073510003		02/22/84	FTS LINE #745-7150 (CUSTOMER NO 735088)	43.10	

03-16	4073510005	GSA, OAD, FINANCE DIVISION	01/22/84	FTS LINE 745-7150	43.10
03-20	4076060005	IBM CORPORATION	01/01/84-01/31/84	INVOICE FOR LEASE/RENTAL	3650.00
03-20	4076060001	XEROX CORPORATION	02/01/83-02/13/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (INCLUDES 3.5% DISCOUNT)	13906.16
03-20	4079600001	MOTOROLA, INC.	02/01/84-02/29/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,518.80
03-20	4079600002	BOWERS OFFICE PRODUCTS INC.	12/01/83-02/28/84	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	450.00
03-20	4079600004	MID-ATLANTIC INDUSTRIES, INC.	12/01/83-02/28/84	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	630.00
03-20	4079600004	EASTMAN KODAK COMPANY	12/01/83-12/31/83	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	1,161.00
03-20	4079600005	ATEX INC.	11/01/83-02/28/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,450.00
03-20	4079600007	EXXON OFFICE SYSTEMS	10/01/83-12/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,255.40
03-20	4079610001	EXXON OFFICE SYSTEMS	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE EQUIPMENT	4,113.60
03-20	4079610002	XEROX CORPORATION	10/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	13,541.99
03-20	4079610003	LANIER BUSINESS PRODUCTS INC.	09/19/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	54.00
03-20	4079610004	PITNEY BOWES	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	199.87
03-20	4079610005	EXXON OFFICE SYSTEMS, CO.	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	293.38
03-20	4079610006	PITNEY BOWES	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	42.17
03-20	4079610007	AMERICAN BELL	10/01/83-11/30/83	FOR THE MONTHLY RENTAL OF MODEMS	545.50
03-20	4079610008	VAN SAN CORPORATION	12/01/83-02/28/84	FOR THE MONTHLY RENTAL OF AN ACOUSTICAL HOOD	84.36
03-20	4079610009	EASE HOME WORD PROCESSOR	03/01/84-03/31/84	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	1,600.00
03-20	4079610010	EXXON OFFICE SYSTEMS	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	8,698.47
03-20	4076060001	MARK TURNER FLOWERS, LTD.	03/09/84	WEALTH PURCHASED BY CLERK'S OFFICE FOR PRESENTATION AT GEORGE WASHINGTON BIRTHDAY CEREMONY BY CONGRESS	100.00
03-20	4076060006	AMERICAN BANK STATIONERY	02/24/84	CHECK ORDERS	380.38
03-20	4076060007	AMERICAN BANK STATIONERY	01/01/84	CHECK ORDERS	376.96
03-20	4079100002	D.C. TREASURER	01/01/84-01/31/84	PAYMENT FOR PARKING LOT LEASE/P.L. 94-59	9,200.00
03-20	4079100003	D.C. TREASURER	02/01/84-02/29/84	PAYMENT FOR PARKING LOT LEASE/P.L. 94-59	9,200.00
03-20	4076060009	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE	13.20
03-20	4076060009	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	614.37
03-20	4079100001	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL LEG. ID SERVICE	342.00
03-20	4076060002	C & P TELEPHONE	11/01/83-11/30/83	LONG DISTRICT SERVICE	83.71
03-20	4076060003	C & P TELEPHONE	12/01/83-12/31/83	LONG DISTANCE SERVICE	245.93
03-20	4076060004	C & P TELEPHONE	01/01/84	LONG DISTANCE SERVICE	170.96
03-22	4079690001	C & P TELEPHONE	01/01/84	TOLL CHARGES	71.57
03-22	4079690002	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	15.75
03-22	4079690003	HOUSE INFORMATION SYSTEMS	02/01/84-02/29/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,163.00
03-23	4081060001	COMMERCE CLEARING HOUSE	04/01/84-03/31/85	1 PAYROLL MANAGEMENT GUIDE	218.00
03-23	4081060002	WELLS FARGO ARMORED SERVICE	03/01/84-03/31/84	DEPOSIT PICKUP	295.90
03-23	4082520001	UNITED AIRLINES	02/13/84-02/15/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-13, DATED 2-8-84 (TRAVELER AL MILLS)	260.00
03-23	4082520002	UNITED AIRLINES	02/12/84-02/13/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-16, DATED 2-8-84 (TRAVELER STEVEN RUSS)	270.00
03-23	4081060003	STERLING CHEMICAL CO.	03/06/84	SANITARY PRODUCTS	127.20
03-23	4082520005	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES	11.44
03-23	4082520006	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	15.14
03-23	4082520004	WESTERN UNION	02/29/84	TELEGRAM	9.45
03-23	4081060004	HOUSE INFORMATION SYSTEMS	02/01/84-02/29/84	COMPUTER USAGE AND PERSONNEL SUPPORT	4,847.09
03-23	4081060005	HOUSE INFORMATION SYSTEMS	02/01/84-02/29/84	COMPUTER USAGE AND PERSONNEL SUPPORT	30.36
03-23	4081060006	HOUSE INFORMATION SYSTEMS	02/01/84-02/29/84	COMPUTER USAGE AND PERSONNEL SUPPORT	367,549.31
03-23	4082520003	HOUSE INFORMATION SYSTEMS	01/01/84-02/29/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,737.81
03-26	4082570001	EASTMAN KODAK COMPANY	01/01/82-09/30/82	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,126.25
03-26	4082570002	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD DEC 31, 1983 FOR COMMITTEES	532.29
03-26	4083010001	GENERAL SERVICES ADMINISTRATION	12/01/83-03/31/84	TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD DEC 31, 1983 FOR COMMITTEES	228,136.43
03-27	4086090010	MBA CONTAINER CORP	12/19/83	M-6791 P.O.S.	2,261.00
03-27	4086090009	NORTHWEST AIRLINES INC	02/14/84-02/15/84	REIMB TO CARRIER PER TRAVEL ORDER 098-45-15, DATED 2-8-84 (TRAVELER ROBERT THOMAS)	4,016.25
03-27	4086090007	WASHINGTON POST	01/31/84-02/18/84	CLASSIFIED ADVERTISING FOR SEALED BID ADVERTISING RUN 1/31, 2/8 & 2/8	205.00
03-27	4087130005	LIBERTY NATIONAL BANK	02/14/84-02/19/84	MEMBER R/T TO DISTRICT OFFICIAL USE (WASH/L/VILLE/WASH)	466.20
03-27	4086090008	WEST NATIONAL COMPANY	03/15/84	FEDERAL TAX REGULATIONS - 1984 353 SETS	38.72
03-27	4086090001	WASHINGTON TELEPHONE CO	02/29/84	MOBILE TELEPHONE FOR THE SPEAKER	36,359.00
					7.82



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-27	4086090002	WASHINGTON TELEPHONE CO.	02/29/84	MOBILE TELEPHONE FOR THE CLERK.	37.84
03-27	4086090003	WASHINGTON TELEPHONE CO.	02/29/84	MOBILE TELEPHONE FOR THE MAJORITY LEADER	93.64
03-27	4086090004	WASHINGTON TELEPHONE CO.	02/29/84	MOBILE TELEPHONE FOR THE MINORITY LEADER	8.13
03-27	4086090005	WASHINGTON TELEPHONE CO.	02/29/84	MOBILE TELEPHONE FOR THE MAJORITY WHIP	159.50
03-27	4086090006	WASHINGTON TELEPHONE CO.	02/29/84	MOBILE TELEPHONE FOR THE MINORITY WHIP	48.35
03-27	4086090011	DA-LITE SCREEN CO., INC.	02/06/84	M-6816 PAGE SCHOOL	129.64
03-27	4086090012	AUDIO FIDELITY	02/06/84	M-6817 PAGE SCHOOL	359.00
03-27	4086090013	EVYR TOUR TRAVEL	02/10/84	M-6823 PAGE SCHOOL	1,600.00
03-27	4086090014	NYSTRON	01/31/84	M-6815 PAGE SCHOOL	569.75
03-28	4087120001	CHESPIRE/A XEROX CO	08/01/83-09/30/83	FOR THE MONTHLY RENTAL OF A LABELING MACHINE	582.00
03-28	4087120002	SCIPPIO/MATIC INC.	02/01/84-02/09/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	130.87
03-28	4087120003	LANIER BUSINESS PRODUCTS INC.	01/27/84-02/02/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
03-28	4087120004	STANWOOD ELECTRONICS	10/13/83-02/21/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,617.30
03-28	408720001	LANIER BUSINESS PRODUCTS	01/27/84	FOR THE PURCHASE OF 1 DICTATING UNIT	261.55
03-28	408720002	SAVIN CORPORATION	11/09/83	FOR THE PURCHASE OF 1 PHOTOCOPIER	5,975.64
03-28	408720003	STANDARD TYPEWRITER	12/06/83	FOR THE PURCHASE OF 1 PRINTER	2,170.00
03-28	408720004	VARIO-COMP SYSTEM, INC.	02/09/84	FOR THE PURCHASE OF 1 LETTERING MACHINE	645.00
03-28	408720005	ZYTRON CORP	01/16/84	FOR THE PURCHASE OF 1 MICROTYPE VIEWER	182.75
03-28	408720006	BURROUGHS CORPORATION	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS AND FACSIMILE TRANSCIVERS	52,455.98
03-28	408720007	SHeldon JOSEPH SIMPSON	03/01/83-09/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	11,435.80
03-28	4087590002	DELTA AIR LINES, INC.	11/11/84-03/15/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-22	346.30
03-28	4087590003	ALVIN E. MILLS	03/15/84-03/17/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-83-126 (TRAVELER, MARCIA STEIN)	86.00
03-28	4087590004	BRENDA R. PEARSON	03/15/84-03/17/84	TO REPORT AN ASSIGNED FIELD HEARING IN LOS ANGELES, CA FOR THE COMMITTEE ON APPROPRIATIONS	188.40
03-28	4087590005			TO REPORT AN ASSIGNED FIELD HEARING IN MIAMI, FL FOR THE COMMITTEE ON MERCHANT MARINE & FISHERIES	143.60
03-28	4087590014	EASTERN AIR LINES	07/31/83-08/01/83	REIMB TO CARRIER PER TRAVEL ORDER (TRAVELER, CRAIG KNOWLES)	88.00
03-28	4087590006	CAPITOL HILL HOSPITAL	11/19/83	ONE PHYSICAL EXAMINATION	35.00
03-28	4087590001	WEST PUBLISHING CO	03/20/84	US CODE ANNOTATED COMPLETE SET FOR CONGRESSMAN WILLIAM O. LIPINSKI	812.70
03-28	4087590008	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE CHARGES	2.32
03-28	4087590009	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE CHARGES	302.08
03-28	4087590010	C & P TELEPHONE	09/01/83-09/30/83	HOUSE PRESS GALLERY	10.20
03-28	4087590011	C & P TELEPHONE	09/01/83-09/30/83	OFFICE OF PHOTOGRAPHY	2.93
03-28	4087590012	C & P TELEPHONE	09/01/83-09/30/83	OFFICE OF PHOTOGRAPHY	3.26
03-28	4087590013	C & P TELEPHONE	09/01/83-09/30/83	HOUSE DEMOCRATIC CLOAKROOM	5.49
03-28	4088720001	DICTAPHONE CORPORATION	06/30/83	FOR THE PURCHASE OF 2 DICTATING ACCESSORIES	261.00
03-29	4088720002	DIGITAL EQUIPMENT CORP	03/22/83-09/15/83	FOR THE PURCHASE OF 3 WORD PROCESSING SYSTEMS WITH ACCESSORIES	457.20
03-29	4088720003	DIGITAL EQUIPMENT CORP	03/22/83-09/15/83	FOR THE PURCHASE OF 3 WORD PROCESSING SYSTEMS WITH ACCESSORIES	207.50
03-29	4088720005	DIGITAL EQUIPMENT CORP	03/22/83-09/15/83	FOR THE PURCHASE OF 3 WORD PROCESSING SYSTEMS WITH ACCESSORIES	896.30
03-29	4088720006	DIGITAL EQUIPMENT CORP	03/22/83-09/15/83	FOR THE PURCHASE OF 3 WORD PROCESSING SYSTEMS WITH ACCESSORIES	13,488.75
03-29	4088720007	IBM CORPORATION	05/20/83-09/23/83	FOR THE PURCHASE OF 3 WORD PROCESSING SYSTEMS AND 2 WORD PROCESSING ACCESSORIES	5,895.00
03-29	4089010001	GENICOM CORP	02/01/83-04/30/83	FOR THE MONTHLY RENTAL OF TERMINAL PRINTERS	263.70
03-29	4089010002	CONTINENTAL RESOURCES	01/01/83-04/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	645.60
03-29	4089010003	DUKANE CORPORATION	02/14/84	FOR THE PURCHASE OF 1 SLIDE PROJECTOR WITH CASE	179.00
03-29	4089010004	GENERAL ELECTRIC COMPANY	02/22/84	FOR THE PURCHASE OF 12 CLOCK RADIOS	498.80
03-29	4089010005	RCA SALES CORPORATION	02/09/84	FOR THE PURCHASE OF 65 TELEVISIONS	3,118.50

03-29	4089010006	RCA SALES CORPORATION	FOR THE PURCHASE OF 65 TELEVISIONS	2,079.00
03-29	4089010007	RCA SALES CORPORATION	FOR THE PURCHASE OF 65 TELEVISION	4,722.30
03-29	4089010008	RCA SALES CORPORATION	FOR THE PURCHASE OF 65 TELEVISION	1,945.35
03-29	4089010009	DIGITAL EQUIPMENT CORP	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	40,024.50
03-29	4089010010	FEDERAL OFFICE EQUIPMENT	FOR THE PURCHASE OF 2 ELECTRONIC TYPEWRITERS WITH ACCESSORIES	6,206.00
03-29	4089010011	IBM CORPORATION	FOR THE PURCHASE OF 17 ELECTRONIC TYPEWRITERS	8,406.25
03-29	4089010012	OFFICE AUTOMATION, INC.	FOR THE PURCHASE OF 6 SHEET FEEDERS	6,540.00
03-29	4089010013	TERMINAL DATA CORPORATION	FOR THE PURCHASE OF 1 ACQUSTICAL HOOD	200.25
03-29	4089010014	CONTINENTAL RESOURCES	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	59,086.27
03-29	4089010015	BURROUGHS CORPORATION	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	5,084.93
03-29	4089010016	INTERNATIONAL AUTOPEN CO	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	7,711.55
03-29	4089780001	TERMINAL DATA CORPORATION	FOR THE MONTHLY RENTAL OF ACQUSTICAL HOODS	9,876.60
03-29	4087250001	C & P TELEPHONE	LONG DISTANCE TELEPHONE CALLS	323.31
03-29	4087580001	C & P TELEPHONE	LONG DISTANCE SERVICE (DECEMBER)	83.22
03-29	4087580002	C & P TELEPHONE	LONG DISTANCE SERVICE (FEBRUARY)	83.22
03-29	4089730001	BURROUGHS CORPORATION	FOR THE PURCHASE OF 1 FACSIMILE TRANSCIVER	9,249.22
03-30	4089030004	HOLMES ENGINEERING, INC.	FOR THE PURCHASE OF COMPUTER ACCESSORIES	3,075.00
03-30	4089030005	IBM CORPORATION	FOR THE PURCHASE OF 1 PRINTER AND ACCESSORIES	358.95
03-30	4089030006	SHARP ELECTRONIC CORP.	FOR THE PURCHASE OF 1 CALCULATOR	4,221.00
03-30	4089030008	ANDERSON JACOBSON, INC.	FOR THE PURCHASE OF 1 COUPLER	143.20
03-30	4089030008	WERRIS CORP.	REPAIRS TO MAIL TRUCK, SERIAL NO. 70542	488.00
03-30	4089080001	MBA CONTAINER CORP	M-6791 P.D.S.	234.00
03-30	4089080002	KENNETH ELLISON CO	M-6825 CLERK OFFICE	3,342.41
03-30	4089080003	MONUMENTAL PAPER CO.	M-6834 P.D.S.	580.50
03-30	4089080004	YIT-MARYLAND, INC.	M-6840 P.D.S.	152.80
03-31	4093230002	(STATIONERY ALLOWANCE CHARGED)		87.88
03-31	4093230004	(STATIONERY ALLOWANCE CHARGED)		2,600.64
03-31	4093230005	(STATIONERY ALLOWANCE CHARGED)		174.12
03-31	4093230006	(STATIONERY ALLOWANCE CHARGED)		211.74
03-31	4093230007	(STATIONERY ALLOWANCE CHARGED)		492.45
03-31	4093230008	(STATIONERY ALLOWANCE CHARGED)		1,029.97
03-31	4093230009	(STATIONERY ALLOWANCE CHARGED)		325.02
03-31	4093230010	(STATIONERY ALLOWANCE CHARGED)		187.75
03-31	4093230011	(STATIONERY ALLOWANCE CHARGED)		3,497.90
03-31	4093510003	(STATIONERY ALLOWANCE CHARGED)		377.91
03-31	4093510007	(STATIONERY ALLOWANCE CHARGED)		230.14
03-31	4093830001	(STATIONERY ALLOWANCE CHARGED)		40.71
03-31	4093830002	(STATIONERY ALLOWANCE CHARGED)		1,149.23
03-31	4093830003	(STATIONERY ALLOWANCE CHARGED)		1,137.27
03-31	4093830004	(STATIONERY ALLOWANCE CHARGED)		4,604.29
03-31	4093830005	(STATIONERY ALLOWANCE CHARGED)		129.07
03-31	4093830006	(STATIONERY ALLOWANCE CHARGED)		5,771.61
03-31	4093830007	(STATIONERY ALLOWANCE CHARGED)		591.60
03-31	4093830008	(STATIONERY ALLOWANCE CHARGED)		478.05
03-31	4093830009	(STATIONERY ALLOWANCE CHARGED)		1,792.25
03-31	4093830010	(STATIONERY ALLOWANCE CHARGED)		1,552.51
03-31	4093830011	(STATIONERY ALLOWANCE CHARGED)		650.12
03-31	4093830012	(STATIONERY ALLOWANCE CHARGED)		4,167.94
03-31	4093830013	(STATIONERY ALLOWANCE CHARGED)		364.79
03-31	4093830014	(STATIONERY ALLOWANCE CHARGED)		2,678.42
03-31	4093830015	(STATIONERY ALLOWANCE CHARGED)		855.02
03-31	4093830016	(STATIONERY ALLOWANCE CHARGED)		30.54
03-31	4093830017	(STATIONERY ALLOWANCE CHARGED)		2,622.87
03-31	4093830018	(STATIONERY ALLOWANCE CHARGED)		1,708.65
03-31	4093830019	(STATIONERY ALLOWANCE CHARGED)		671.77
03-31	4093830020	(STATIONERY ALLOWANCE CHARGED)		218.41



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-31	4093830020	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	478.92
03-31	4093830021	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	5,082.55
03-31	4093830022	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	1,527.11
03-31	4093830023	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	4,930.25
03-31	4093830024	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	4,558.32
03-31	4093830025	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	1,231.99
03-31	4093830026	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	1,917.83
03-31	4093830027	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	1,979.66
03-31	4093830028	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	5,719.66
03-31	4093830029	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	5,907.95
03-31	4093830030	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	2,512.26
03-31	4093830031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	1,660.76
03-31	4093830032	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	66.32
03-31	4093830033	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	1,251.48
03-31	4093830034	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	103.31
03-31	4093830035	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	290.22
03-31	4093830036	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	369.03
03-31	4093830037	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	1,211.85
03-31	4093830038	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	579.15
03-31	4093830039	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	975.64
03-31	4093830040	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	4.50
03-31	4093830041	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	59.80
03-31	4093830042	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	86.89
03-31	4093830043	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	
03-31	4093830044	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	.....	

TOTAL

5,986,820.20

## ADJUSTMENTS/REFUNDS

01-18	4023990019	OFFICE OF PHOTOGRAPHY	11/28/83-12/31/83	REFUND DUE TO PHOTOGRAPHS	(221.00)
01-19	4023970001	OFFICE EQUIPMENT SERVICE	12/01/83-12/31/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	(1,680.44)
01-25	4025900003	OFFICE EQUIPMENT SERVICE	10/01/83-12/31/83	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(997.61)
01-25	4025900004	OFFICE EQUIPMENT SERVICE	05/01/83-09/30/83	REFUND DUE TO MONTHLY USE IF EQUIPMENT	(1,327.95)
01-25	4025900010	OFFICE EQUIPMENT SERVICE	01/01/84-01/31/84	REFUND DUE TO USE OF EQUIPMENT (CONGRESSIONAL TERRITORIAL CAUCUS)	(29.96)
01-31	4032990012	OFFICE EQUIPMENT SERVICE	01/24/84	REFUND DUE TO EQUIPMENT USAGE FOR LEGISLATIVE SUPPORT GROUP	(372.68)
01-31	4032990008	OFFICE OF FINANCE	09/30/83	REFUND DUE TO ADJUST FOR OVERPAYMENTS MADE TO EMPLOYEES IN 1983	(40.00)
01-31	4032990009	OFFICE OF FINANCE	12/30/83	REFUND DUE TO ADJUSTMENTS FOR OVERPAYMENTS MADE TO EMPLOYEES IN 1983	(394.80)
01-31	4032990010	OFFICE OF FINANCE	12/30/83	REFUND DUE TO ADJUSTMENTS FOR OVERPAYMENTS MADE TO EMPLOYEES IN 1983	(552.04)
02-17	4053990058	OFFICE EQUIPMENT SERVICE	01/01/84-01/31/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(521.30)
02-17	4053990072	OFFICE EQUIPMENT SERVICE	12/01/83-01/31/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(1,953.66)
02-17	4055990001	OFFICE EQUIPMENT SERVICE	08/01/83-12/31/83	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(113.62)
02-17	4055990003	OFFICE OF FINANCE	12/01/83-12/31/83	REFUND DUE TO ADJUSTMENT FOR OVERPAYMENTS MADE TO EMPLOYEES	(552.72)
02-17	4055990059	OFFICE OF PHOTOGRAPHY	01/01/84-01/31/84	REFUND DUE TO A REFUND ON PHOTOGRAPHS	(178.75)
02-24	4055990024	OFFICE EQUIPMENT SERVICE	02/02/84-02/28/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(612.52)
02-28	4055990008	OFFICE EQUIPMENT SERVICE	01/01/84-02/29/84	REFUND DUE TO MISSING EQUIPMENT \$213.14, USAGE OF EQUIPMENT \$1,816.87 FOR LEGIS SUPPORT GROUP	(2,030.01)
03-15	4080990012	OFFICE EQUIPMENT SERVICE	01/01/84-02/29/84	REFUND DUE TO REIMBURSEMENT FOR USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(981.12)
03-15	4080990015	OFFICE EQUIPMENT SERVICE	03/02/84	REFUND DUE TO RETURNED DAMAGED EQUIPMENT	(380.00)

03-15	4089990011	OFFICE EQUIPMENT SERVICE	03/06/84	REFUND DUE TO CANCELLATION OF LEASED EQUIPMENT	{ 122.80}
03-15	4089990011	OFFICE OF PHOTOGRAPHY	01/01/84-02/29/84	REFUND DUE TO CANCELLATION OF LEASED EQUIPMENT	{ 176.80}
03-16	4089990033	OFFICE EQUIPMENT SERVICE	12/01/83-02/29/84	REFUND DUE TO REIMBURSEMENT FOR USE OF EQUIPMENT BY DOORKEEPER	{ 765.77}
03-16	4089990034	OFFICE EQUIPMENT SERVICE	08/01/83-08/31/83	REFUND DUE TO REIMBURSEMENT FOR USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	{ 375.03}
03-20	4089990014	OFFICE EQUIPMENT SERVICE	02/01/84-02/29/84	REFUND DUE TO REIMBURSEMENT FOR USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	{ 457.18}
03-23	4083990022	OFFICE EQUIPMENT SERVICE	02/01/84-03/31/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	{ 414.49}
03-28	4083990015	DELTA AIR LINES, INC.	11/13/83-11/14/83	REFUND DUE TO UNUSED AIRLINE TICKET	{ 85.00}
03-29	4089990018	OFFICE EQUIPMENT SERVICE	03/01/84-03/31/84	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUP	{ 742.31}
03-30	4093990020	OFFICE OF PHOTOGRAPHY	03/01/84-03/31/84	REFUND DUE TO PHOTOGRAPHIC CHARGES	{ 433.55}
03-30	4093990013	RYDER TRUCK LINES	01/03/83	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF MEMBER'S DESK AND CHAIR	{ 40.98}
03-08	4053990027	WESTVACO	01/12/83	REFUND DUE TO DISCOUNT NOT TAKEN	{ 84.05}
12-15	4023990010	YIT-MARYLAND, INC.	08/18/83	REFUND DUE TO SERVICE ON EQUIPMENT	{ 45.20}
12-30	4053990047	CAPITAL PARK TOWERS	09/21/83	REFUND DUE TO ERRONEOUS PAYMENT	{ 901.00}

TOTAL

( 17,589.34)

## OFFICIAL EXPENSES OF MEMBERS

## OFFICIAL EXPENSES

01-05	4005100002	GSA, OAD, FINANCE DIVISION	11/22/83	OFFICIAL FTS SERVICE/HOUSE	16,243.16
01-05	4005060001	AT&T LONG LINES	11/10/83-12/10/83	WATS	22,180.74
01-05	4005060002	MICHIGAN BELL TELEPHONE CO.	12/10/83-01/09/84	WATS	153.94
01-05	4005060003	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/83-12/09/83	WATS	1,135.13
01-05	4005060004	CINCINNATI BELL	11/14/83-12/13/83	WATS	114.44
01-16	4012110001	C & P TELEPHONE	NOVEMBER 1, 1983 THRU NOVEMBER 30, 1983	NOVEMBER 1, 1983 THRU NOVEMBER 30, 1983	6,748.37
01-16	4012110002	C & P OF MARYLAND	TELEPHONE SERVICE PER CONTRACT FOR 11/1-11/30/83 FOR WATS SYSTEM UNDER TEL NO 022-651-0807-044	TELEPHONE SERVICE PER CONTRACT FOR 11/1-11/30/83 FOR WATS SYSTEM UNDER TEL NO 022-651-0807-044	527,078.44
01-16	4012110003	C & P TELEPHONE	11/01/83-11/30/83	FOR TELEPHONE SERVICE PER NONTRACT FOR PERIOD NOV 1 THRU NOV 30, 1983 FOR WATS ACCESS LINES	12,905.95
01-25	4023100001	OHIO BELL	12/02/83-01/01/84	WATS	192.92
01-25	4023100002	NEW YORK TELEPHONE CO	12/25/83-01/24/84	WATS	2,653.85
01-25	4023100003	MICHIGAN BELL TELEPHONE CO	11/25/83-12/24/83	WATS	175.96
01-25	4023100004	BELL OF PENNSYLVANIA	11/19/83-12/18/83	WATS	342.79
01-25	4023100005	NEW JERSEY BELL	11/26/83-12/26/83	WATS	181.03
01-27	4021520001	GSA, OAD, FINANCE DIVISION	09/01/83-09/30/83	MONTHLY FTS CHARGES FOR MEMBERS	145,370.49
01-30	4025070001	AT&T LONG LINES	12/10/83-01/10/84	WATS	22,169.42
01-30	4025070002	C & P OF MARYLAND	01/07/84-02/06/84	WATS	763.69
01-30	4025070003	DIAMOND STATE TELEPHONE CO	12/07/83-01/06/84	WATS	48.80
01-30	4025070004	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/83-01/09/84	WATS	905.65
01-30	4025070005	NEW YORK TELEPHONE	12/13/83-01/12/84	WATS	187.60
02-05	4031110002	GSA, OAD, FINANCE DIVISION	12/22/83	OFFICIAL HOUSE FTS SERVICE	11,189.00
02-05	4031010002	ILLINOIS BELL TELEPHONE COMPANY	10/25/83-11/24/83	WATS	49.33
02-10	4041010001	GENERAL SERVICES ADMINISTRATION	07/01/83-09/30/83	PROVISIONING OF DISTRICT OFFICES. USE CHARGES FOR ADMINISTRATIVE EQUIPMENT	272,406.00
02-10	4041010002	GENERAL SERVICES ADMINISTRATION	07/01/83-09/30/83	PROCUREMENT OF FURNISHINGS, EXPENSED ITEMS, MAINTENANCE, AND MISG	234,463.00
02-10	4039220001	CINCINNATI BELL	12/14/83-01/13/84	WATS	114.44
02-10	4039220003	ILLINOIS BELL TELEPHONE COMPANY	11/25/83-12/24/83	WATS	280.96
02-10	4039220004	MICHIGAN BELL TELEPHONE CO	01/10/84-02/09/84	WATS	98.48
02-14	4042050006	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	WATS	11,189.00
02-23	4052500001	NEW YORK TELEPHONE	01/13/84-02/12/84	WATS	179.02
02-23	4052500002	BELL OF PENNSYLVANIA	12/29/83-01/18/84	WATS	432.54
02-23	4052500003	MICHIGAN BELL TELEPHONE CO	12/25/83-01/24/84	WATS	202.79
02-23	4052500004	OHIO BELL	01/02/84-02/01/84	WATS	243.25
02-23	4052500005	NEW JERSEY BELL	12/26/83-01/26/84	WATS	191.94
02-24	4054640001	ILLINOIS BELL TELEPHONE COMPANY	12/25/83-01/24/84	WATS	232.12
02-24	4054640002	DIAMOND STATE TELEPHONE CO	01/07/84-02/06/84	WATS	53.68
02-24	4054640003	C & P OF MARYLAND	02/07/84-03/06/84	WATS	921.82



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICIAL EXPENSES OF MEMBERS—Continued</b>					
02-24	4054640004	NEW YORK TELEPHONE CO.	01/25/84-02/24/84	WATS	2,290.84
02-29	4060030001	CINCINNATI BELL	01/14/84-02/13/84	WATS	114.44
02-29	4060030002	MICHIGAN BELL TELEPHONE CO.	02/10/84-03/09/84	WATS	173.61
02-29	4060030003	NEW YORK TELEPHONE CO.	01/13/84-02/12/84	WATS	199.06
02-29	4060030004	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/84-02/09/84	WATS	936.82
02-29	4060030005	AT&T COMMUNICATIONS	01/10/84-02/10/84	WATS	22,179.32
03-07	4067020001	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	MONTHLY FTS CHARGES FOR MEMBERS	129,719.99
03-07	4067020002	GSA, OAD, FINANCE DIVISION	11/01/83-11/30/83	MONTHLY FTS CHARGES FOR MEMBERS	130,490.12
03-07	4067020003	GSA, OAD, FINANCE DIVISION	12/01/83-12/31/83	MONTHLY FTS CHARGES FOR MEMBERS	131,279.81
03-14	4074150001	OHIO BELL	02/02/84-03/01/84	WATS	251.57
03-14	4074150002	BELL OF PENNSYLVANIA	01/19/84-02/18/84	WATS	494.51
03-14	4074150003	MICHIGAN BELL TELEPHONE CO.	01/25/84-02/24/84	WATS	236.91
03-14	4074150004	NEW YORK TELEPHONE CO.	02/25/84-03/24/84	WATS	3,120.11
03-14	4074150005	NEW JERSEY BELL	01/26/84-02/26/84	WATS	267.47
03-21	4081020001	C & P OF MARYLAND	03/07/84-04/06/84	WATS	924.15
03-21	4081020002	MICHIGAN BELL TELEPHONE CO.	03/10/84-04/09/84	WATS	184.34
03-21	4081020003	DIAMOND STATE TELEPHONE CO.	02/07/84-03/06/84	WATS	53.68
03-21	4081020004	AT&T COMMUNICATIONS	02/10/84-03/10/84	WATS	22,178.58
03-21	4081030001	C & P OF MARYLAND	12/01/83-12/31/83	TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD COVERING DEC 1 THRU DEC 31, 1983 FOR WATS SYSTEM.	458,351.43
03-21	4081030002	C & P TELEPHONE	12/01/83-12/31/83	TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD DEC 1 THRU DEC 31, 1983 FOR WATS ACCESS LINES BAC 1606.	12,584.72
03-21	4081030003	C & P TELEPHONE	12/01/83-12/31/83	TOLL CHARGES FOR THE PERIOD OF DEC 1 THRU DEC 31, 1983.	2,345.37
03-27	4087060001	GENERAL SERVICES ADMINISTRATION	10/01/83-03/31/84	MEMBERS' DISTRICT OFFICE SPACE	54,384.00
03-27	4087170001	GSA, OAD, FINANCE DIVISION	01/01/84-01/31/84	MONTHLY FTS CHARGES FOR MEMBERS	131,942.00
<b>TOTAL</b>					<b>2,396,502.59</b>

## MISCELLANEOUS ITEMS

<b>OFFICIAL EXPENSES</b>					
01-09	4009080001	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/83	TEA/MEETING WITH RT HONORABLE JAMES PRIOR, SECRETARY OF STATE, NORTHERN IRELAND.	252.00
01-09	4009080002	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/83	COFFEE/MEETING WITH HONORABLE PIETER DANKERT, PRESIDENT OF EUROPEAN PARLIAMENT.	252.00
01-09	4009080003	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/83	COFFEE/MEETING WITH MIGUEL ALEX SCHWEITZER, MINISTER OF FOREIGN RELATIONS, CHILE	762.00
01-09	4009080004	JIM SMITHOVER	11/15/83	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	83.00
01-09	4009180001	SENATE RESTAURANT	12/01/83	HOUSE SHARE OF TEA/MEETING WITH HIS EXCELLENCY AMIN GEMAYEL, PRESIDENT, LEBANON	144.50
01-09	4009180002	SENATE RESTAURANT	11/30/83	HOUSE SHARE OF COFFEE/MEETING WITH HIS EXCELLENCY YITZHAK SHAMIR, PRIME MINISTER, ISRAEL	165.32
01-16	4012010001	BOTANIC GARDEN	10/01/83-10/31/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 82.0 GALS @ 1.176	95.43
01-16	4012010002	BOTANIC GARDEN	11/01/83-11/30/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 56.0 GALS @ 1.16	64.96
01-16	4012010003	ARCHITECT OF THE CAPITOL	10/01/83-10/31/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 153.8 GALS @ 1.176	180.87
01-16	4012010004	ARCHITECT OF THE CAPITOL	11/01/83-11/30/83	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 153.8 GALS @ 1.176	190.99
01-17	4013450001	GULF OIL CORPORATION	10/17/83-12/14/83	GASOLINE AND SERVICE FOR PDS TRUCK	34.98
01-20	4019120001	DAWN M JACKSON	12/01/83-12/31/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: WRAPPING PAPER	16.38
01-20	4019120002	HOUSE OFFICE SUPPLY - STATIONERY	12/01/83-12/31/83	PAYMENT FOR PURCHASE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	197.50
01-24	4021320001	EXXON COMPANY, USA	12/21/83	GASOLINE	12.65
01-24	4021370001	EXXON CORPORATION	12/20/83	GASOLINE PURCHASED FOR USE IN AUTO FURNISHED FOR USE BY THE SPEAKER	40.56

01-25	4021010001	RESTAURANT ACCOUNTING OFFICE.....	12/08/83	COFFEE/MEETING WITH EGYPTIAN DELEGATION.....	39.67
01-30	4025090001	EXXON COMPANY, USA.....	10/25/83-11/22/83	MONTHLY SERVICE.....	8.96
01-30	4025090002	EXXON COMPANY, USA.....	11/23/83-12/21/83	MONTHLY SERVICE.....	28.01
02-09	4039190001	RICHARD J BAUMGARTNER.....	11/05/83	PAYMENT OF GRATUITY AS HEIR-AT-LAW DUE TO THE DEATH OF PEGGY BAUMGARTNER IN ACCORDANCE W/PL	15,032.46
02-10	4040070001	EXXON CORPORATION.....	01/21/84	83-470 GASOLINE PURCHASED FOR USE IN AUTO FURNISHED THE SPEAKER.....	16.00
02-14	4041210001	EXXON COMPANY, USA.....	12/22/83-01/24/84	MONTHLY SERVICE.....	28.08
02-14	4041690002	COPENHAWER, INC.....	01/25/83	PAYMENT FOR ALBUM REFILLS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.....	152.50
02-14	4041690003	COPENHAWER, INC.....	12/27/83	PAYMENT FOR ALBUM AND REFILLS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.....	135.00
02-15	4045120001	EXXON COMPANY, USA.....	01/24/84	GASOLINE.....	46.49
02-16	4045050001	STANLEY FREEDMAN.....	01/18/84	PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW DUE TO THE DEATH OF FRANCINE S FREEDMAN, PUBLIC LAW 83-470.....	5,175.00
02-16	4045050002	BELLA FREEDMAN.....	01/18/84	PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW DUE TO THE DEATH OF FRANCINE S FREEDMAN, PUBLIC LAW 83-470.....	5,175.00
02-24	4053230001	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 30.7 GALS AT 1.151.....	35.34
02-24	4053230002	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 119.0 GALS AT 1.149.....	136.73
02-24	4053230003	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 89.4 GALS AT 1.151.....	102.90
02-24	4053230004	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 90.9 GALS AT 1.149.....	104.44
02-28	4055540001	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 165.3 GALS @ 1.151 & 1.0RT @ 1.110.....	191.36
02-28	4055540002	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 152.2 GALS @ 1.149.....	174.88
02-28	4055540003	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 157.0 GALS @ 1.151.....	180.71
02-28	4055540004	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE & OIL FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 143.3 GALS @ 1.149 & 1.0RT @ 1.110.....	165.75
02-28	4055730001	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES - 35.4 GALS @ 1.151.....	40.75
02-28	4055730002	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES - 64.0 GALS @ 1.149.....	73.54
03-05	4059260001	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 76.0 GALS @ 1.151.....	87.48
03-05	4059260002	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 57.0 GALS @ 1.149.....	65.49
03-05	4060570001	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE FURNISHED TO SPEAKER OF HOUSE OF REPRESENTATIVES - 68.9 GALS @ 1.151.....	79.30
03-05	4060570002	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO SPEAKER OF HOUSE OF REPRESENTATIVES - 95.5 GALS @ 1.149.....	109.73
03-05	4059150001	HOUSE OF REPRESENTATIVES RESTAURANT.....	01/30/84	TEA/MEETING WITH HON TOSHJIRO NAKAJIMA, DEPUTY FOREIGN MINISTER, JAPAN.....	109.00
03-05	4059150002	HOUSE OF REPRESENTATIVES RESTAURANT.....	01/25/84	COFFEE/MEETING WITH DR EMANUEL SHARON, DIRECTOR GENERAL, ISRAELI FINANCE MINISTRY.....	76.50
03-05	4059180001	HOUSE OFFICE SUPPLY - STATIONERY.....	01/01/84-01/31/84	PAYMENT FOR PURCHASES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.....	326.62
03-05	4062130001	BERNHARDINE J ABERNATHY.....	02/21/84	GRATUITY AS WIDOW DUE TO DEATH OF GILBERT H. ABERNATHY, LATE EMPLOYEE OF HOUSE OF REP (PBLIC LAW 83-470).....	56,454.96
03-07	4065060001	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 25.4 GALS AT 1.151.....	29.24
03-07	4065060002	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE AND OIL FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 42.6 GALS AT 1.149, 1.0RT AT 1.10.....	50.05
03-07	4065600001	CAPITOL HILL MEN'S SHOP.....	02/01/84	UNIFORMS - OFFICIAL DRIVER.....	317.05
03-09	4068120001	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 140.1 GALS @ 1.151.....	161.26
03-09	4068120002	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 174.8 GALS @ 1.149.....	200.85
03-09	4068850001	GUAC OIL CORPORATION.....	01/31/84	GASOLINE & SERVICE FOR PDS TRUCK.....	20.75
03-14	4068780001	GMAC LEASING CORP.....	02/01/84-02/29/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM FOR THE MINORITY LEADER.....	300.00
03-14	4068780002	GMAC LEASING CORP.....	02/01/84-02/29/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM FOR THE MAJORITY LEADER.....	300.00
03-14	4068780003	GMAC LEASING CORP.....	02/01/84-02/29/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM FOR THE SPEAKER.....	300.00
03-14	4068130001	STANLEY FREEDMAN.....	01/18/84	SUPPLEMENTAL PNT OF GRATUITY FOR ADDITIONAL FEDERAL SVC VERIFIED BY NATIONAL PERSONNELL RECORDS CENTER.....	345.00
03-14	4068130002	BELLA FREEDMAN.....	01/18/84	SUPPLEMENTAL PNT OF GRATUITY FOR ADDITIONAL FEDERAL SVC VERIFIED BY NATIONAL PERSONNELL RECORDS CENTER.....	345.00
03-15	4073140001	JIM SMITHOVER.....	02/02/84-02/09/84	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.....	189.00
03-20	4079660001	MARIA K PASTIS.....	02/19/84	F/PMT OF GRATUITY, AS WIDOW DUE TO DEATH OF GUS V. PASTIS, LATE EMP OF HOUSE OF REP P.L. 83-470.....	18,135.42
03-23	4082190001	BOTANIC GARDEN.....	12/01/83-12/31/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 65.0 GALS @ 1.151.....	74.82
03-23	4082190002	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 97.0 GALS @ 1.149.....	111.45
03-23	4082190003	ARCHITECT OF THE CAPITOL.....	12/01/83-12/31/83	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 165.3 GALS @ 1.151 AND 1.0RT @ 1.10.....	191.36
03-23	4082190004	ARCHITECT OF THE CAPITOL.....	01/01/84-01/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 152.2 GALS @ 1.149.....	174.88
03-28	4082140001	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/23/84	TEA/MEETING WITH RT HON SIR ROBERT WULDOON, PRIME MINISTER OF NEW ZEALAND.....	87.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>MISCELLANEOUS ITEMS—Continued</b>						
03-28	4082140002	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/84	TEA/MEETING WITH HON YITZHAK COHEN-ORGAD, MINISTER OF FINANCE ISRAEL	36.22	
03-28	4082140003	HOUSE OF REPRESENTATIVES RESTAURANT	02/29/84	LUNCHEON/MEETING WITH HIS EXCELLENCY MOHAMED KARIM-LAMRANI, PRIME MINISTER OF MOROCCO	1,167.55	
03-28	4082140004	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/84	COFFEE/MTG W/ HIS EXCELLENCY MIKA SPIJAK, PRESIDENT, PRESIDENCY OF SOCIALIST REPUBLIC OF YUGOSLAVIA	463.50	
03-28	4082140005	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/84	COFFEE/MEETING WITH DELEGATION FROM TURKISH PARLIAMENT	518.00	
03-28	4082140006	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/84	COFFEE/MEETING WITH HONORABLE DWAN PONG, NATIONAL ASSEMBLY OF REPUBLIC OF KOREA	227.00	
03-28	4082140007	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/84	BREAKFAST/MEETING WITH HONORABLE CASPAR WEINBERGER, SECRETARY OF DEFENSE	740.00	
03-28	4082140008	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/84	COFFEE/MEETING WITH RT HON NEILL KINNOCK, LEADER, OPPOSITION, HOUSE OF COMMONS	424.51	
				<b>TOTAL</b>	<b>111,757.20</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
02-28	4093990016	ARCHITECT OF THE CAPITOL	01/01/84-01/31/84	REFUND DUE TO DUPLICATE PAYMENT	(174.88)	
02-28	4093990017	ARCHITECT OF THE CAPITOL	12/01/83-12/31/83	REFUND DUE TO DUPLICATE PAYMENT	(191.36)	
				<b>TOTAL</b>	<b>(366.24)</b>	
<b>REPORTING HEARINGS</b>						
<b>OFFICIAL EXPENSES</b>						
01-11	4005020001	ACME REPORTING COMPANY, INC.	11/02/83	COMMITTEE ON NARCOTICS & ABUSE CONTROL	542.80	
01-11	4005020002	ACME REPORTING COMPANY, INC.	11/03/83	COMMITTEE ON SMALL BUSINESS	83.20	
01-11	4005020003	ACME REPORTING COMPANY, INC.	10/26/83	COMMITTEE ON SMALL BUSINESS	177.00	
01-11	4005020004	COURT REPORTING SERVICES	11/17/83	COMMITTEE ON SCIENCE & TECHNOLOGY	316.80	
01-11	4005020005	ALDERSON REPORTING CO.	11/15/83	COMMITTEE ON CHILDREN, YOUTH & FAMILIES	22.26	
01-11	4005020006	ACME REPORTING COMPANY, INC.	11/01/83	COMMITTEE ON POST OFFICE & CIVIL SERVICES	227.15	
01-11	4005020007	NETWORK REPORTING CORP.	11/07/83	COMMITTEE ON POST OFFICE & CIVIL SERVICES	393.25	
01-11	4005020008	COURT REPORTING CORP.	11/07/83	COMMITTEE ON SCIENCE & TECHNOLOGY	22.00	
01-11	4005020009	COURT REPORTING SERVICES	11/02/83	COMMITTEE ON SCIENCE & TECHNOLOGY	523.60	
01-11	4005020010	COURT REPORTING SERVICES	11/03/83	COMMITTEE ON SCIENCE & TECHNOLOGY	385.40	
01-11	4005020011	COURT REPORTING SERVICES	11/09/83	COMMITTEE ON SCIENCE & TECHNOLOGY	400.40	
01-11	4005020012	COURT REPORTING SERVICES	11/03/83	COMMITTEE ON SCIENCE & TECHNOLOGY	431.20	
01-11	4005020013	COURT REPORTING SERVICES	11/10/83	COMMITTEE ON SCIENCE & TECHNOLOGY	145.70	
01-11	4005020014	ASSOCIATED REPORTERS OF NEVADA	10/13/83-10/14/83	COMMITTEE ON SCIENCE & TECHNOLOGY	1,269.00	
01-11	4005020015	ACE-FEDERAL REPORTERS, INC.	10/05/83	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	170.00	
01-11	4005020016	COURT REPORTING SERVICES	11/16/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	188.00	
01-11	4005020017	COURT REPORTING SERVICES	11/02/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	37.60	
01-11	4005020018	COURT REPORTING SERVICES	11/02/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	26.40	
01-11	4005020019	COURT REPORTING SERVICES	11/09/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	28.20	
01-11	4005020020	COURT REPORTING SERVICES	11/09/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	282.00	
01-11	4005020021	COURT REPORTING SERVICES	11/09/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	714.40	
01-11	4005020022	COURT REPORTING SERVICES	11/09/83	COMMITTEE ON AGRICULTURE	45.00	
01-11	4005020023	COURT REPORTING SERVICES	11/10/83	COMMITTEE ON AGRICULTURE	535.50	
01-11	4005020024	COURT REPORTING SERVICES	11/14/83	COMMITTEE ON AGRICULTURE	254.40	
01-11	4005020025	COURT REPORTING SERVICES	11/10/83	COMMITTEE ON AGRICULTURE	940.50	
01-11	4005020026	COURT REPORTING SERVICES	11/16/83	COMMITTEE ON AGRICULTURE		

01-11	4005020037	COURT REPORTING SERVICES.....	11/16/83	COMMITTEE ON AGRICULTURE.....	177.60
01-11	4005020038	COURT REPORTING SERVICES.....	11/01/83	COMMITTEE ON AGRICULTURE.....	537.60
01-11	4005020039	COURT REPORTING SERVICES.....	11/01/83	COMMITTEE ON AGRICULTURE.....	91.20
01-11	4005020040	COURT REPORTING SERVICES.....	11/02/83	COMMITTEE ON AGRICULTURE.....	28.80
01-11	4005020041	COURT REPORTING SERVICES.....	11/02/83	COMMITTEE ON AGRICULTURE.....	403.20
01-11	4005020043	COURT REPORTING SERVICES.....	11/02/83	COMMITTEE ON AGRICULTURE.....	193.50
01-11	4005020046	ACE-FEDERAL REPORTERS INC.....	09/20/83	COMMITTEE ON INTERIOR & INSULAR AFFAIRS.....	335.61
01-11	4005020047	ACE-FEDERAL REPORTERS INC.....	09/29/83	COMMITTEE ON INTERIOR & INSULAR AFFAIRS.....	108.48
01-11	4005020048	ACE-FEDERAL REPORTERS INC.....	09/14/83	COMMITTEE ON INTERIOR & INSULAR AFFAIRS.....	4.25
01-11	4005020049	ACE-FEDERAL REPORTERS INC.....	09/14/83	COMMITTEE ON INTERIOR & INSULAR AFFAIRS.....	97.75
01-11	4005020050	ACE-FEDERAL REPORTERS INC.....	09/28/83	COMMITTEE ON INTERIOR & INSULAR AFFAIRS.....	159.33
01-11	4005020052	ACE-FEDERAL REPORTERS INC.....	09/15/83	COMMITTEE ON INTERIOR & INSULAR AFFAIRS.....	144.50
01-11	4005020053	ACE-FEDERAL REPORTERS INC.....	09/21/83	COMMITTEE ON INTERIOR & INSULAR AFFAIRS.....	335.61
01-11	4005020054	ACE-FEDERAL REPORTERS INC.....	09/22/83	COMMITTEE ON INTERIOR & INSULAR AFFAIRS.....	181.95
01-11	4005020055	ACE-FEDERAL REPORTERS INC.....	09/28/83	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS.....	164.58
01-11	4005020056	ACE-FEDERAL REPORTERS INC.....	09/27/83	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS.....	4.22
01-11	4005020057	ACE-FEDERAL REPORTERS INC.....	09/29/83	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS.....	109.72
01-23	4013460001	ACE-FEDERAL REPORTERS INC.....	10/25/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS.....	698.34
01-23	4013460002	ACE-FEDERAL REPORTERS INC.....	10/19/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS.....	68.00
01-23	4013460003	ACE-FEDERAL REPORTERS INC.....	10/27/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS.....	786.48
01-23	4013460004	ACE-FEDERAL REPORTERS INC.....	11/09/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS.....	195.50
01-23	4013460005	ACE-FEDERAL REPORTERS INC.....	11/03/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS.....	186.45
01-23	4013460006	ACE-FEDERAL REPORTERS INC.....	11/03/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS.....	3.39
01-23	4013460007	ACE-FEDERAL REPORTERS INC.....	10/18/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS.....	413.58
01-23	4013460008	ACME REPORTING COMPANY, INC.....	11/04/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS.....	1,355.20
01-23	4013460009	AR-TI RECORDING, INC.....	12/19/83	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS.....	682.55
01-23	4013460010	ACME REPORTING COMPANY, INC.....	11/15/83	SELECT COMMITTEE ON AGING.....	805.50
01-23	4013460011	ACME REPORTING COMPANY, INC.....	11/28/83	COMMITTEE ON AGING.....	646.80
01-23	4013460012	ACME REPORTING COMPANY, INC.....	11/16/83	COMMITTEE ON DISTRICT OF COLUMBIA.....	221.15
01-23	4013460013	ACME REPORTING COMPANY, INC.....	11/17/83	COMMITTEE ON DISTRICT OF COLUMBIA.....	6.40
01-23	4013460014	ACME REPORTING COMPANY, INC.....	09/29/83	COMMITTEE ON THE DISTRICT OF COLUMBIA.....	118.00
01-23	4013460015	ACME REPORTING COMPANY, INC.....	11/09/83	COMMITTEE ON POST OFFICE AND CIVIL SERVICE.....	141.60
01-23	4013460016	ACE-FEDERAL REPORTERS INC.....	11/02/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS.....	55.25
01-23	4019730001	ACME REPORTING COMPANY, INC.....	10/06/83	COMMITTEE ON ARMED SERVICES.....	347.75
01-23	4019730002	ACME REPORTING COMPANY, INC.....	10/06/83	COMMITTEE ON ARMED SERVICES.....	360.75
01-23	4019730003	ACME REPORTING COMPANY, INC.....	10/19/83	COMMITTEE ON ARMED SERVICES.....	139.75
01-23	4019730004	ACME REPORTING COMPANY, INC.....	10/19/83	COMMITTEE ON ARMED SERVICES.....	139.75
01-23	4019730005	ACME REPORTING COMPANY, INC.....	10/20/83	COMMITTEE ON ARMED SERVICES.....	217.75
01-23	4019730006	ACME REPORTING COMPANY, INC.....	10/20/83	COMMITTEE ON ARMED SERVICES.....	84.50
01-23	4019730007	ACME REPORTING COMPANY, INC.....	10/26/83	COMMITTEE ON ARMED SERVICES.....	214.50
01-23	4019730008	ACME REPORTING COMPANY, INC.....	10/26/83	COMMITTEE ON ARMED SERVICES.....	107.25
01-23	4019730009	ACME REPORTING COMPANY, INC.....	10/27/83	COMMITTEE ON ARMED SERVICES.....	78.00
01-23	4019730010	ACME REPORTING COMPANY, INC.....	10/20/83	COMMITTEE ON ARMED SERVICES.....	102.50
01-23	4019730011	ACME REPORTING COMPANY, INC.....	10/20/83	COMMITTEE ON ARMED SERVICES.....	321.75
01-23	4019730012	AR-TI RECORDING, INC.....	11/09/83	COMMITTEE ON ARMED SERVICES.....	1,173.90
01-23	4019730013	AR-TI RECORDING, INC.....	12/01/83	COMMITTEE ON THE JUDICIARY.....	440.20
01-23	4019730014	AR-TI RECORDING, INC.....	12/14/83	COMMITTEE ON ENERGY AND COMMERCE.....	443.75
01-23	4019730015	ACME REPORTING COMPANY, INC.....	12/14/83	COMMITTEE ON ENERGY AND COMMERCE.....	567.00
01-23	4019730016	ALDERSON REPORTING CO.....	11/22/83	COMMITTEE ON ENERGY AND COMMERCE.....	22.40
01-23	4019730017	ALDERSON REPORTING CO.....	11/09/83	COMMITTEE ON ENERGY AND COMMERCE.....	322.56
01-23	4019730018	ALDERSON REPORTING CO.....	11/17/83	COMMITTEE ON ENERGY AND COMMERCE.....	191.40
01-23	4019730019	ALDERSON REPORTING CO.....	11/16/83	COMMITTEE ON ENERGY AND COMMERCE.....	421.12
01-23	4019730020	ALDERSON REPORTING CO.....	11/15/83	COMMITTEE ON ENERGY AND COMMERCE.....	282.24
01-23	4019730021	ALDERSON REPORTING CO.....	11/15/83	COMMITTEE ON ENERGY AND COMMERCE.....	120.96
01-23	4019730022	ALDERSON REPORTING CO.....	11/16/83	COMMITTEE ON ENERGY AND COMMERCE.....	842.24
01-23	4019730023	ALDERSON REPORTING CO.....	11/16/83	COMMITTEE ON ENERGY AND COMMERCE.....	17.92



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>REPORTING HEARINGS—Continued</b>						
01-23	4019730024	ACE-FEDERAL REPORTERS INC.	10/20/83	COMMITTEE ON THE JUDICIARY	64.41	64.41
01-23	4019730025	ACE-FEDERAL REPORTERS INC.	10/26/83	COMMITTEE ON THE JUDICIARY	193.23	193.23
01-23	4019730026	ACE-FEDERAL REPORTERS INC.	11/01/83	COMMITTEE ON THE JUDICIARY	595.00	595.00
01-23	4019730027	ACE-FEDERAL REPORTERS INC.	11/03/83	COMMITTEE ON THE JUDICIARY	271.20	271.20
01-23	4019730028	ACE-FEDERAL REPORTERS INC.	09/28/83	COMMITTEE ON THE JUDICIARY	308.49	308.49
01-23	4019730029	ACE-FEDERAL REPORTERS INC.	09/27/83	COMMITTEE ON THE JUDICIARY	395.25	395.25
01-23	4019730030	ACE-FEDERAL REPORTERS INC.	09/20/83	COMMITTEE ON THE JUDICIARY	212.50	212.50
01-23	4019730031	ACE-FEDERAL REPORTERS INC.	11/09/83	COMMITTEE ON THE JUDICIARY	467.50	467.50
01-23	4019730032	ACE-FEDERAL REPORTERS INC.	10/05/83	COMMITTEE ON THE JUDICIARY	44.07	44.07
01-23	4019730033	ACE-FEDERAL REPORTERS INC.	10/20/83	COMMITTEE ON THE JUDICIARY	389.85	389.85
01-23	4019730034	ACE-FEDERAL REPORTERS INC.	10/27/83	COMMITTEE ON THE JUDICIARY	450.87	450.87
01-23	4019730035	ACE-FEDERAL REPORTERS INC.	11/03/83	COMMITTEE ON THE JUDICIARY	291.54	291.54
01-23	4019730036	ACE-FEDERAL REPORTERS INC.	11/02/83	COMMITTEE ON THE JUDICIARY	301.71	301.71
01-23	4019730037	ACE-FEDERAL REPORTERS INC.	09/15/83	COMMITTEE ON THE JUDICIARY	47.46	47.46
01-23	4019730038	ACE-FEDERAL REPORTERS INC.	09/20/83	COMMITTEE ON THE JUDICIARY	148.75	148.75
01-23	4019730040	ACE-FEDERAL REPORTERS INC.	09/14/83	COMMITTEE ON THE JUDICIARY	616.98	616.98
01-23	4019730042	ACE-FEDERAL REPORTERS INC.	11/10/83	COMMITTEE ON THE JUDICIARY	221.00	221.00
01-23	4019730043	ACE-FEDERAL REPORTERS INC.	10/04/83	COMMITTEE ON THE JUDICIARY	484.50	484.50
01-23	4019730044	ACE-FEDERAL REPORTERS INC.	07/27/83	COMMITTEE ON THE JUDICIARY	61.02	61.02
02-21	4046010001	ACME REPORTING COMPANY, INC.	12/12/83	SELECT COMMITTEE ON NARCOTICS	1,021.50	1,021.50
02-21	4046010002	ACME REPORTING COMPANY, INC.	12/13/83	COMMITTEE ON THE JUDICIARY	766.50	766.50
02-21	4046010003	NEAL R. GROSS & CO.	11/09/83	COMMITTEE ON THE BUDGET	650.18	650.18
02-21	4046010004	NEAL R. GROSS & CO.	11/02/83	COMMITTEE ON THE BUDGET	452.18	452.18
02-21	4046010005	ACME REPORTING COMPANY, INC.	10/20/83	ENERGY AND COMMERCE COMMITTEE	446.99	446.99
02-21	4046010006	ACME REPORTING COMPANY, INC.	12/08/83	ENERGY AND COMMERCE COMMITTEE	342.63	342.63
02-21	4046010007	ACME REPORTING COMPANY, INC.	12/17/83	ENERGY AND COMMERCE COMMITTEE	432.00	432.00
02-21	4046010008	BRANDENBURG & HASTY	12/15/83	COMMITTEE ON ENERGY AND COMMERCE	481.00	481.00
02-21	4046010009	ACME REPORTING COMPANY, INC.	12/12/83	COMMITTEE ON ENERGY AND COMMERCE	431.20	431.20
02-21	4046010010	ACME REPORTING COMPANY, INC.	12/05/83	COMMITTEE ON ENERGY AND COMMERCE	550.55	550.55
02-21	4046010011	ACME REPORTING COMPANY, INC.	12/09/83	COMMITTEE ON ENERGY AND COMMERCE	711.85	711.85
02-21	4046010012	ACME REPORTING COMPANY, INC.	12/09/83	COMMITTEE ON ENERGY AND COMMERCE	783.00	783.00
02-21	4046010013	ACME REPORTING COMPANY, INC.	12/15/83	COMMITTEE ON ENERGY AND COMMERCE	392.70	392.70
02-21	4046010014	ACME REPORTING COMPANY, INC.	12/02/83	COMMITTEE ON ENERGY AND COMMERCE	715.50	715.50
02-21	4046010015	ACME REPORTING COMPANY, INC.	01/11/84	COMMITTEE ON ENERGY AND COMMERCE	877.50	877.50
02-21	4046010016	ACME REPORTING COMPANY, INC.	12/16/83	COMMITTEE ON ENERGY AND COMMERCE	435.00	435.00
02-21	4046010017	MILLER REPORTING CO. INC.	11/01/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	613.47	613.47
02-21	4046010018	MILLER REPORTING CO. INC.	11/01/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	257.40	257.40
02-21	4046010019	MILLER REPORTING CO. INC.	11/01/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	321.75	321.75
02-21	4046010020	MILLER REPORTING CO. INC.	11/03/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	398.97	398.97
02-21	4046010021	MILLER REPORTING CO. INC.	11/09/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	600.60	600.60
02-21	4046010022	MILLER REPORTING CO. INC.	11/09/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	643.50	643.50
02-21	4046010023	MILLER REPORTING CO. INC.	11/10/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	381.81	381.81
02-21	4046010024	MILLER REPORTING CO. INC.	11/10/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	17.16	17.16
02-21	4046010025	MILLER REPORTING CO. INC.	11/16/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	570.57	570.57
02-21	4046010026	MILLER REPORTING CO. INC.	11/17/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	519.09	519.09

02-21	4046010027	ACME REPORTING COMPANY, INC.	11/22/83	COMMITTEE ON VETERANS AFFAIRS	477.40
02-21	4046010028	MILLER REPORTING CO. INC.	11/16/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,136.85
02-21	4046010029	AR-TI RECORDING, INC.	11/07/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	464.10
02-21	4046010030	ACE-FEDERAL REPORTERS INC.	10/26/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	191.25
02-21	4046010031	ACE-FEDERAL REPORTERS INC.	11/15/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	305.10
02-21	4046010032	ACE-FEDERAL REPORTERS INC.	11/17/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	233.91
02-21	4046010033	ACE-FEDERAL REPORTERS INC.	11/16/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	389.85
02-21	4046010034	ACME REPORTING COMPANY, INC.	12/13/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,035.00
02-21	4046010035	ACME REPORTING COMPANY, INC.	12/21/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	814.50
02-21	4046010036	ACME REPORTING COMPANY, INC.	12/08/83	COMMITTEE ON EDUCATION AND LABOR	338.80
02-21	4046010037	ACME REPORTING COMPANY, INC.	12/02/83	COMMITTEE ON EDUCATION AND LABOR	419.65
02-21	4046010038	ACME REPORTING COMPANY, INC.	12/16/83	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	400.40
02-23	4047190001	ACME REPORTING COMPANY, INC.	12/12/83	COMMITTEE ON EDUCATION & LABOR	362.10
02-23	4047190002	ACME REPORTING COMPANY, INC.	12/20/83	COMMITTEE ON SMALL BUSINESS	603.00
02-23	4047190003	ACME REPORTING COMPANY, INC.	12/09/83	COMMITTEE ON ARMED SERVICES	221.00
02-23	4047190004	ACME REPORTING COMPANY, INC.	11/10/83	COMMITTEE ON ARMED SERVICES	130.00
02-23	4047190005	ACME REPORTING COMPANY, INC.	11/09/83	COMMITTEE ON ARMED SERVICES	471.25
02-23	4047190006	ACME REPORTING COMPANY, INC.	11/15/83	COMMITTEE ON ARMED SERVICES	13.00
02-23	4047190007	ACME REPORTING COMPANY, INC.	11/16/83	COMMITTEE ON ARMED SERVICES	113.75
02-23	4047190008	ACME REPORTING COMPANY, INC.	12/02/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	900.90
02-23	4047190009	ACME REPORTING COMPANY, INC.	12/02/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	488.95
02-23	4047190010	ALDERSON REPORTING CO.	12/15/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	110.16
02-23	4047190011	ALDERSON REPORTING CO.	09/28/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	190.71
02-23	4047190012	ALDERSON REPORTING CO.	09/19/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	390.15
02-23	4047190013	ALDERSON REPORTING CO.	09/14/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	174.42
02-23	4047190014	ALDERSON REPORTING CO.	10/04/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	303.18
02-23	4047190015	ALDERSON REPORTING CO.	10/25/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	220.05
02-23	4047190016	ALDERSON REPORTING CO.	10/27/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	396.09
02-23	4047190017	ALDERSON REPORTING CO.	10/27/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	132.03
02-23	4047190018	ALDERSON REPORTING CO.	10/27/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	188.19
02-23	4047190019	ALDERSON REPORTING CO.	11/03/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	174.42
02-23	4047190020	ALDERSON REPORTING CO.	11/10/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	394.74
02-23	4047190021	ALDERSON REPORTING CO.	11/15/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	59.67
02-23	4047190022	ALDERSON REPORTING CO.	11/22/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	382.50
02-23	4047190023	ACME REPORTING COMPANY, INC.	12/07/83	SELECT COMMITTEE ON AGING	962.50
02-23	4047190024	ACME REPORTING COMPANY, INC.	12/02/83	SELECT COMMITTEE ON AGING	627.55
02-23	4047190025	ACME REPORTING COMPANY, INC.	12/01/83	SELECT COMMITTEE ON AGING	500.50
02-23	4047190026	ACME REPORTING COMPANY, INC.	11/30/83	SELECT COMMITTEE ON AGING	661.50
02-23	4047190027	ACME REPORTING COMPANY, INC.	12/28/83	SELECT COMMITTEE ON AGING	65.00
02-23	4047190028	ACME REPORTING COMPANY, INC.	11/09/83	COMMITTEE ON ARMED SERVICES	52.50
02-23	4047190031	ACME REPORTING COMPANY, INC.	11/10/83	COMMITTEE ON ARMED SERVICES	256.75
02-23	4047190032	ACME REPORTING COMPANY, INC.	11/09/83	COMMITTEE ON ARMED SERVICES	370.50
02-23	4047190033	ACME REPORTING COMPANY, INC.	11/15/83	COMMITTEE ON ARMED SERVICES	78.00
02-23	4047190034	ACME REPORTING COMPANY, INC.	09/21/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	298.35
02-24	4047190028	ACE-FEDERAL REPORTERS INC.	11/16/83	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	559.04
02-24	4047190029	ACE-FEDERAL REPORTERS INC.	11/16/83	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	173.02
02-27	4052370001	ALDERSON REPORTING CO.	02/08/84	COMMITTEE ON FOREIGN AFFAIRS	170.12
02-27	4052370002	ALDERSON REPORTING CO.	02/01/84	COMMITTEE ON FOREIGN AFFAIRS	134.40
02-27	4052370003	ALDERSON REPORTING CO.	02/08/84	COMMITTEE ON FOREIGN AFFAIRS	416.64
02-27	4052370004	ALDERSON REPORTING CO.	02/08/84	COMMITTEE ON FOREIGN AFFAIRS	331.32
02-27	4052370005	ALDERSON REPORTING CO.	02/01/84	COMMITTEE ON FOREIGN AFFAIRS	264.32
02-27	4052370006	ALDERSON REPORTING CO.	02/07/84	COMMITTEE ON FOREIGN AFFAIRS	261.80
02-27	4052370007	ACME REPORTING COMPANY, INC.	10/31/83	SELECT COMMITTEE ON AGING	157.85
02-27	4052370008	ACME REPORTING COMPANY, INC.	10/31/83	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	4.25
02-27	4052370009	ACME REPORTING COMPANY, INC.	11/10/83		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>REPORTING HEARINGS—Continued</b>						
02-27	40523700110	ALDERSON REPORTING CO.	11/10/83	COMMITTEE ON FOREIGN AFFAIRS	322.38	
02-29	4053210001	NEAL R. GROSS & CO.	09/21/83	ORIGINAL & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS - 28 PAGES OF REPORTED TEXT	123.00	
02-29	4053210002	NEAL R. GROSS & CO.	11/03/83	ORIGINAL & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS - 26 NET PAGES OF REPORTED TEXT	133.50	
02-29	4053210003	NEAL R. GROSS & CO.	11/10/83	ORIGINAL & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS - 42 NET PAGES OF REPORTED TEXT	199.50	
02-29	4053210004	NEAL R. GROSS & CO.	10/18/83	ORIGINAL & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS - 39 NET PAGES OF REPORTED TEXT	185.25	
02-29	4053210005	NEAL R. GROSS & CO.	09/20/83	ORIGINAL & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS - 15 NET PAGES OF REPORTED TEXT	71.25	
03-08	4062120001	ALDERSON REPORTING CO.	02/09/84	COMMITTEE ON WAYS & MEANS	725.76	
03-08	4062120002	ALDERSON REPORTING CO.	02/01/84	COMMITTEE ON WAYS & MEANS	116.48	
03-08	4062120003	ALDERSON REPORTING CO.	02/08/84	COMMITTEE ON WAYS & MEANS	170.24	
03-08	4062120004	ALDERSON REPORTING CO.	02/07/84	COMMITTEE ON WAYS & MEANS	89.60	
03-08	4062120005	ALDERSON REPORTING CO.	02/02/84	COMMITTEE ON WAYS & MEANS	304.64	
03-08	4062120006	ALDERSON REPORTING CO.	02/07/84	COMMITTEE ON FOREIGN AFFAIRS	171.14	
03-08	4062120007	ALDERSON REPORTING CO.	02/07/84	COMMITTEE ON FOREIGN AFFAIRS	230.84	
03-08	4062120008	ACME REPORTING COMPANY, INC.	12/12/83	BANKING FINANCE & URBAN AFFAIRS COMMITTEE	762.30	
03-08	4062120009	ACME REPORTING COMPANY, INC.	11/17/83	COMMITTEE ON THE DISTRICT OF COLUMBIA	363.40	
03-08	4062120010	ACME REPORTING COMPANY, INC.	01/20/84	SMALL BUSINESS COMMITTEE	585.20	
03-08	4062120011	ACME REPORTING COMPANY, INC.	01/17/83	SELECT COMMITTEE ON AGING	596.75	
03-08	4062120012	ACE FEDERAL REPORTERS, INC.	11/10/83	COMMITTEE ON THE JUDICIARY	213.57	
03-15	4073580001	MILLER REPORTING CO., INC.	02/22/84	COMMITTEE ON APPROPRIATIONS	1,042.76	
03-15	4073580002	MILLER REPORTING CO., INC.	02/23/84	COMMITTEE ON APPROPRIATIONS	702.16	
03-15	4073580003	ACME REPORTING COMPANY, INC.	02/07/84	COMMITTEE ON ARMED SERVICES	292.79	
03-15	4073580004	ACME REPORTING COMPANY, INC.	02/07/84	COMMITTEE ON ARMED SERVICES	438.17	
03-15	4073580005	NEAL R. GROSS & CO.	02/07/84	COMMITTEE ON THE BUDGET	305.01	
03-15	4073580006	NEAL R. GROSS & CO.	02/08/84	COMMITTEE ON THE BUDGET	189.01	
03-15	4073580007	NORTH AMERICAN REPORTING	02/08/84	COMMITTEE ON EDUCATION AND LABOR	292.92	
03-15	4073580008	NORTH AMERICAN REPORTING	02/08/84	COMMITTEE ON EDUCATION AND LABOR	367.94	
03-15	4073580009	NORTH AMERICAN REPORTING	02/08/84	COMMITTEE ON EDUCATION AND LABOR	320.46	
03-15	4073580010	NORTH AMERICAN REPORTING	02/23/84	COMMITTEE ON EDUCATION AND LABOR	219.52	
03-15	4073580011	ALDERSON REPORTING CO.	02/23/84	COMMITTEE ON FOREIGN AFFAIRS	313.60	
03-15	4073580012	ALDERSON REPORTING CO.	02/23/84	COMMITTEE ON FOREIGN AFFAIRS	35.72	
03-15	4073580013	ALDERSON REPORTING CO.	09/14/83	COMMITTEE ON FOREIGN AFFAIRS	318.08	
03-15	4073580014	ALDERSON REPORTING CO.	11/28/83	COMMITTEE ON FOREIGN AFFAIRS	192.64	
03-15	4073580015	ACME REPORTING COMPANY, INC.	11/29/83	COMMITTEE ON GOVERNMENT OPERATIONS	885.40	
03-15	4073580016	ACME REPORTING COMPANY, INC.	01/31/84	HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	808.50	
03-15	4073580017	ALDERSON REPORTING CO.	02/02/84	HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	298.35	
03-15	4073580018	WILLFR REPORTING CO., INC.	02/08/84-02/09/84	COMMITTEE ON RULES	488.18	
03-15	4073580019	ALDERSON REPORTING CO., INC.	02/22/84	COMMITTEE ON WAYS & MEANS	995.00	
03-15	4073580020	ALDERSON REPORTING CO.	02/22/84	COMMITTEE ON WAYS & MEANS	380.80	
03-15	4073580021	ALDERSON REPORTING CO.	02/23/84	COMMITTEE ON WAYS & MEANS	185.76	
03-15	4073580022	ALDERSON REPORTING CO.	02/28/84	COMMITTEE ON WAYS & MEANS	837.76	
03-15	4073580023	ALDERSON REPORTING CO.	02/29/84	COMMITTEE ON WAYS & MEANS	1,402.24	
03-15	4073580024	ALDERSON REPORTING CO.	11/18/83	COMMITTEE ON WAYS AND MEANS	13.44	
03-15	4073580025	BRANDENBURG & HASTY	02/07/84	COMMITTEE ON WAYS AND MEANS	351.00	
03-26	4082560001	ACME REPORTING COMPANY, INC.	02/07/84	COMMITTEE ON DISTRICT OF COLUMBIA	135.70	
03-26	4082560002	ACME REPORTING COMPANY, INC.	02/07/84	COMMITTEE ON SMALL BUSINESS	11.85	

03-26	4082560003	MILLER REPORTING CO. INC.	02/28/84	02/29/84	COMMITTEE ON APPROPRIATIONS.	1603.44
03-26	4082560004	MILLER REPORTING CO. INC.	03/01/84		COMMITTEE ON APPROPRIATIONS	324.00
03-26	4082560005	MILLER REPORTING CO. INC.	02/29/84		COMMITTEE ON RULES	290.00
03-26	4082560006	MILLER REPORTING CO. INC.	02/23/84		COMMITTEE ON RULES	270.00
03-26	4082560007	MILLER REPORTING CO. INC.	02/28/84		COMMITTEE ON RULES	71.50
03-26	4082560008	MILLER REPORTING CO. INC.	03/06/84		COMMITTEE ON RULES	286.15
03-26	4082560009	MILLER REPORTING CO. INC.	03/07/84	03/08/84	COMMITTEE ON APPROPRIATIONS	489.65
03-26	4082560010	MILLER REPORTING CO. INC.	03/06/84		COMMITTEE ON GOVERNMENT OPERATIONS	953.68
03-26	4082560011	TWIN TRAK VOICE WRITERS, INC.	02/23/84		COMMITTEE ON GOVERNMENT OPERATIONS	284.00
03-26	4082560012	TWIN TRAK VOICE WRITERS, INC.	03/01/84		COMMITTEE ON GOVERNMENT OPERATIONS	498.20
03-26	4082560013	TWIN TRAK VOICE WRITERS, INC.	02/28/84		COMMITTEE ON GOVERNMENT OPERATIONS	288.00
03-26	4082560014	TWIN TRAK VOICE WRITERS, INC.	02/29/84		COMMITTEE ON GOVERNMENT OPERATIONS	464.00
03-26	4082560015	TWIN TRAK VOICE WRITERS, INC.	02/28/84		COMMITTEE ON GOVERNMENT OPERATIONS	472.00
03-26	4082560016	TWIN TRAK VOICE WRITERS, INC.	02/23/84		COMMITTEE ON VETERANS' AFFAIRS	399.45
03-26	4082560017	NORTH AMERICAN REPORTING	03/01/84		COMMITTEE ON VETERANS' AFFAIRS	44.28
03-26	4082560018	OWENS REPORTING COMPANY	02/28/84		SELECT COMMITTEE ON AGING	366.00
03-26	4082560019	NORTH AMERICAN REPORTING	03/08/84		COMMITTEE ON VETERANS' AFFAIRS	104.46
03-26	4082560020	EARLY REPORTING	03/08/84		COMMITTEE ON APPROPRIATIONS	254.80
03-26	4082560021	EARLY REPORTING	03/08/84		COMMITTEE ON APPROPRIATIONS	127.40
03-26	4082560022	EARLY REPORTING	03/08/84		COMMITTEE ON APPROPRIATIONS	338.10
03-26	4082560023	EARLY REPORTING	03/08/84		COMMITTEE ON APPROPRIATIONS	191.10
03-26	4082560024	EARLY REPORTING	03/08/84		COMMITTEE ON APPROPRIATIONS	318.50
03-28	4086010001	BRANDENBURG & HASTY	02/16/84		COMMITTEE ON AGRICULTURE	367.25
03-28	4086010002	BRANDENBURG & HASTY	02/16/84		COMMITTEE ON AGRICULTURE	775.71
03-28	4086010003	ALDERSON REPORTING CO.	02/08/84		PERMANENT SELECT COMMITTEE ON INTELLIGENCE	169.00
03-28	4086010004	ALDERSON REPORTING CO.	02/08/84		COMMITTEE ON VETERANS' AFFAIRS	192.08
03-28	4086010005	NORTH AMERICAN REPORTING	03/06/84		COMMITTEE ON VETERANS' AFFAIRS	312.13
03-28	4086010006	NORTH AMERICAN REPORTING	03/06/84		COMMITTEE ON EDUCATION AND LABOR	91.14
03-28	4086010007	NORTH AMERICAN REPORTING	02/28/84		COMMITTEE ON EDUCATION AND LABOR	126.42
03-28	4086010008	NORTH AMERICAN REPORTING	02/28/84		COMMITTEE ON EDUCATION AND LABOR	189.63
03-28	4086010009	NORTH AMERICAN REPORTING	02/29/84		COMMITTEE ON EDUCATION AND LABOR	99.96
03-28	4086010010	NORTH AMERICAN REPORTING	03/06/84		COMMITTEE ON EDUCATION AND LABOR	138.91
03-28	4086010011	NORTH AMERICAN REPORTING	03/06/84		COMMITTEE ON EDUCATION AND LABOR	270.48
03-28	4086010012	NORTH AMERICAN REPORTING	03/06/84		COMMITTEE ON EDUCATION AND LABOR	188.16
03-28	4086010013	NORTH AMERICAN REPORTING	03/07/84		COMMITTEE ON EDUCATION AND LABOR	472.98
03-28	4086290001	NEAL R. GROSS & CO.	03/01/84		COMMITTEE ON THE BUDGET	639.29
03-28	4086290002	NEAL R. GROSS & CO.	02/22/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	460.60
03-28	4086290003	COURT REPORTING SERVICES	02/01/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	540.50
03-28	4086290004	COURT REPORTING SERVICES	02/02/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	498.20
03-28	4086290005	COURT REPORTING SERVICES	02/02/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	629.80
03-28	4086290006	COURT REPORTING SERVICES	02/07/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	465.30
03-28	4086290007	COURT REPORTING SERVICES	02/07/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	521.70
03-28	4086290008	COURT REPORTING SERVICES	02/08/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	705.00
03-28	4086290009	COURT REPORTING SERVICES	02/08/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	498.20
03-28	4086290010	COURT REPORTING SERVICES	02/09/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	303.60
03-28	4086290011	COURT REPORTING SERVICES	02/09/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	343.80
03-28	4086290012	COURT REPORTING SERVICES	02/09/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	249.10
03-28	4086290013	COURT REPORTING SERVICES	02/21/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	528.40
03-28	4086290014	COURT REPORTING SERVICES	02/22/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	596.90
03-28	4086290015	COURT REPORTING SERVICES	02/22/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	131.60
03-28	4086290016	COURT REPORTING SERVICES	02/22/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	272.60
03-28	4086290017	COURT REPORTING SERVICES	02/22/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	620.40
03-28	4086290018	COURT REPORTING SERVICES	02/23/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	564.00
03-28	4086290019	COURT REPORTING SERVICES	02/23/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	150.40
03-28	4086290020	COURT REPORTING SERVICES	02/23/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	502.90
03-28	4086290021	COURT REPORTING SERVICES	02/28/84		COMMITTEE ON SCIENCE AND TECHNOLOGY	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>REPORTING HEARINGS—Continued</b>					
03-28	4086290022	COURT REPORTING SERVICES	02/28/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	550.00
03-28	4086290023	COURT REPORTING SERVICES	02/28/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	382.80
03-28	4086290024	COURT REPORTING SERVICES	02/28/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	371.30
03-28	4086290025	COURT REPORTING SERVICES	02/28/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	385.40
03-28	4086290026	COURT REPORTING SERVICES	02/28/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	512.30
03-28	4086290027	COURT REPORTING SERVICES	02/28/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	506.00
03-28	4086290028	COURT REPORTING SERVICES	03/01/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	470.80
03-28	4086290029	COURT REPORTING SERVICES	03/01/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	334.40
03-28	4086290030	COURT REPORTING SERVICES	03/06/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	521.70
03-28	4086290031	COURT REPORTING SERVICES	03/07/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	312.40
03-28	4086290032	COURT REPORTING SERVICES	03/07/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	441.80
<b>TOTAL</b>					<b>106,996.43</b>

## FURNITURE AND FURNISHINGS

## OFFICIAL EXPENSES

01-05	4005030001	PEACHTREE FABRICS	10/27/83	FR-9015-D SUPPLIES & MATERIALS	1,841.69
01-05	4005030002	MARTIN WEGAND	11/21/83	FR-9060-D SUPPLIES & MATERIALS	482.13
01-05	4005030003	BEDELL'S	11/30/83	FR-9073-D SUPPLIES & MATERIALS	650.70
01-05	4005030004	BEDELL'S	12/19/83	FR-9116-D SUPPLIES & MATERIALS	84.55
01-05	4005030005	BEDELL'S	12/14/83	FR-9119-D SUPPLIES & MATERIALS	20.29
01-05	4005030006	PORTER CABLE CORP	12/02/83	FR-9085-D SUPPLIES & MATERIALS	159.50
01-05	4005030007	SCHUMACHER-WAYLEY	12/05/83	FR-9080-D SUPPLIES & MATERIALS	1,227.00
01-05	4005030008	ALLIED PLYWOOD CORP	12/07/83	FR-9095 SUPPLIES & MATERIALS	1,102.40
01-05	4005030009	F. P. WOOD CO.	12/09/83	FR-9104-D SUPPLIES & MATERIALS	1,123.50
01-05	4005030010	BOWMAN BARNES DISTRIBUTION	12/12/83	FR-9113-D SUPPLIES & MATERIALS	186.82
01-11	4006060001	COLLIER KEYWORTH CO	11/02/83	SUPPLIES & MATERIALS	45.60
01-11	4006060002	MICHAEL HALEBIAN	12/07/83	SUPPLIES & MATERIALS	286.00
01-11	4006060003	T. BAIRD MCILVAIN LUMBER	12/09/83	SUPPLIES & MATERIALS	1,562.14
01-11	4006060004	MANUFACTURES HANOVER COMM	12/09/83	SUPPLIES & MATERIALS	705.00
01-11	4006060005	STATE SAW & MACHINERY	12/12/83	SUPPLIES & MATERIALS	58.70
01-11	4006060006	W.T. WEAVER & SONS	09/13/83	SUPPLIES & MATERIALS	564.96
01-11	4006060007	CAPITOL LOCK & HARDWARE	10/03/83	SUPPLIES & MATERIALS	950.21
01-11	4006060008	M S GINN CO	12/01/83	SUPPLIES & MATERIALS	181.50
01-11	4006060009	POTOMAC TOOL & DRILLING	12/15/83	SUPPLIES & MATERIALS	189.63
01-11	4006060010	BEDELL'S	12/14/83	SUPPLIES & MATERIALS	121.77
01-16	4012350001	JUHL PACIFIC	12/01/83	FR-9080-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	176.78
01-16	4012350002	POTOMAC TOOL & DRILLING	12/08/83	FR-9103-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	168.84
01-16	4012350003	ATLANTIC COPPER & BRASS	12/09/83	FR-9110-D - SUPPLIES AND MATERIALS	65.00
01-16	4012350004	GLASS DISTRIBUTORS	12/21/83	FR-9130-D - SUPPLIES AND MATERIALS	337.90
01-16	4012350005	CAMELOT CLEANERS	12/29/83	FR-9138-D - SUPPLIES AND MATERIALS	701.00
01-16	4012350006	FIELDCREST MILLS, INC	10/31/83	FR-9025-D - CARPET (DISCOUNT INCLUDED)	4,498.20
01-16	4012350007	REICO	11/21/83	FR-9059-D - SUPPLIES AND MATERIALS	113.84
01-16	4012350008	MIDDLETOWN LEATHER	11/29/83	FR-9071-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,588.65

01-16	4012350009	MIDDLETOWN LEATHER	12/06/83	FR 9090-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,566.08
01-16	4012350010	L. FISHMAN & SON	12/07/83	FR 9097-D - SUPPLIES AND MATERIALS	410.56
01-16	4012350011	SANDSTROM ASSOCIATES	10/20/83	FR 9004 - SUPPLIES AND MATERIALS	1,682.75
01-16	4012350012	SANDSTROM ASSOCIATES	10/24/83	FR 9006 - SUPPLIES AND MATERIALS	1,682.75
01-16	4012350013	SANDSTROM ASSOCIATES	10/26/83	FR 9009 - SUPPLIES AND MATERIALS	1,651.00
01-16	4012350014	SANDSTROM ASSOCIATES	10/31/83	FR 9020 - SUPPLIES AND MATERIALS	1,651.00
01-16	4012350015	PATRICK CARPET MILLS	10/31/83	FR 9024 - CARPET (DISCOUNT INCLUDED)	5,846.63
01-25	4019100003	M S GINN CO	11/02/83	FILES	508.00
01-25	4019100004	FALLS CHURCH AUTO PARTS, INC	11/07/83	SUPPLIES AND MATERIALS	27.56
01-25	4019100005	GRAND RAPIDS CRAFTSMAN	11/08/83	SUPPLIES AND MATERIALS	2,384.00
01-25	4019100006	ARNOLDS SALES & SERVICE	12/06/83	SUPPLIES AND MATERIALS	2,178.00
01-25	4019100007	ALLIED PRODUCTS	12/07/83	SUPPLIES AND MATERIALS	293.15
01-25	4019100008	MIDDLETOWN LEATHER	12/12/83	SUPPLIES AND MATERIALS	2,676.00
01-25	4019100009	MIDDLETOWN LEATHER	12/16/83	SUPPLIES AND MATERIALS	2,353.20
01-25	4019100010	L. FISHMAN & SON	12/16/83	SUPPLIES AND MATERIALS	121.22
01-25	4019100011	MOHAWK FINISHING INC	12/19/83	SUPPLIES AND MATERIALS	77.40
01-25	4019100012	BRUNING PAINT CENTER	10/13/83	SUPPLIES AND MATERIALS	250.50
01-25	4023040001	YELLOW PAINT SYSTEM, INC	10/31/83	FR 9024-D CARPET	550.26
01-25	4023040002	BRUNING PAINT SYSTEM	12/07/83	FR 9100-D SUPPLIES AND MATERIALS	684.82
01-25	4023040003	THE MANN & PARKER CO	12/09/83	FR 9106-D SUPPLIES AND MATERIALS	2,074.02
01-25	4023040004	LUHL PACIFIC	12/20/83	FR 9131-D SUPPLIES AND MATERIALS	339.65
01-25	4023040005	BOWMAN BARNES DISTRIBUTION	12/23/83	FR 9135-D SUPPLIES AND MATERIALS	145.21
01-30	4025190001	MANTON CORP CORP	11/04/83	FR 9035-D - SUPPLIES AND MATERIALS	342.00
01-30	4025190002	CINTAS CORP	11/21/83	FR 9058-D - SUPPLIES AND MATERIALS	926.89
01-30	4025190003	E R GARDNER CO	12/19/83	FR 9128-D - SUPPLIES AND MATERIALS	826.04
01-30	4025190004	BRUNING PAINT CENTER	12/29/83	FR 9137-D - SUPPLIES AND MATERIALS (207-69 CREDIT MEMO W 16000)	363.58
01-30	4025190005	ROCKWELL INTERNATIONAL	01/04/84	FR 9142-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	356.09
01-30	4025690001	SCHUMACHER WAVERLY	11/21/83	FR 9061-D SUPPLIES AND MATERIALS	20.40
01-30	4025690002	MANUFACTURES HANOVER COMM.	11/25/83	FR 9089-D SUPPLIES AND MATERIALS	334.08
01-30	4025690003	KRAVET FABRICS, INC	12/05/83	FR 9109-D SUPPLIES AND MATERIALS	881.31
01-30	4025690004	RISOM / MARBLE CORP	12/09/83	FR 9148-D SUPPLIES AND MATERIALS	82,219.11
01-30	4025690005	BLAYDES LOCK CO	10/06/84	FR 9093-D FURNITURE	112.20
01-30	4025690006	ALLIED PLYWOOD CORP.	10/18/83	FR 9135-D SUPPLIES AND MATERIALS	245.28
01-30	4025690007	FISHMAN & SON, INC.	12/29/83	FR 9132-D SUPPLIES AND MATERIALS	624.00
01-30	4025690008	BLACK & DECKER	01/09/84	FR 9145 SUPPLIES & MATERIALS	57.62
01-30	4025690009	STROHEIM & ROMANN, INC	01/06/84	FR 9156 SUPPLIES & MATERIALS	161.77
02-05	4031190001	SENCO PRODUCTS, INC.	01/12/84	FR 9159 SUPPLIES & MATERIALS	145.61
02-05	4031190004	THE O BREN CORP	01/13/84	FR 9168 SUPPLIES & MATERIALS	261.95
02-05	4031190005	BLADES LOCK CO	01/17/84	FR 8952 SUPPLIES & MATERIALS	94.00
02-05	4031190006	REICO	10/03/83	FR 9034 SUPPLIES & MATERIALS	1,061.60
02-05	4031190007	COMMERCIAL WIPING CLOTH	10/03/83	FR 9132 SUPPLIES & MATERIALS	2,450.00
02-05	4031190008	PORTER CABLE CORP	11/04/83	FR 9145 SUPPLIES & MATERIALS	7.67
02-05	4031190009	MIDWEST FASTENER CORP	12/21/83	FR 9132 SUPPLIES & MATERIALS	231.53
02-05	4031190010	CORAL OF CHICAGO	01/05/84	FR 9145 SUPPLIES & MATERIALS	586.26
02-05	4031190011	ELECTRO SURGICAL INST. CO.	01/10/84	FR 9154 SUPPLIES & MATERIALS	50.55
02-10	4040030001	MIDDLETOWN LEATHER	12/07/83	FR 9094-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,737.15
02-10	4040030002	MIDDLETOWN LEATHER	01/06/84	FR 9147-D - SUPPLIES AND MATERIALS	599.94
02-10	4040030003	GLASS DISTRIBUTORS	01/10/84	FR 9155-D - SUPPLIES AND MATERIALS	52.08
02-10	4040030004	GLASS DISTRIBUTORS	01/19/84	FR 9173-D - SUPPLIES AND MATERIALS	21.39
02-10	4040030005	STATE SAW & MACHINERY	01/16/84	FR 9164-D - SUPPLIES AND MATERIALS	134.75
02-10	4040030006	M S GINN CO	10/05/83	FR 8970-D - SUPPLIES AND MATERIALS	2,250.00
02-10	4040030007	M S GINN CO	10/14/83	FR 8995-D - FILES	1,910.00
02-10	4040030008	BLACK & DECKER	01/04/84	FR 9141-D (DISCOUNT INCLUDED)	252.45
02-10	4040030009	HOBBYWOODS	01/05/84	FR 9144-D (SUPPLIES AND MATERIALS)	40.37
02-10	4040030010	SCHUMACHER WAVERLY	01/13/84	FR 9161-D - SUPPLIES AND MATERIALS	876.43



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-10	4041020003	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	59.86
02-10	4041020004	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	59.40
02-10	4041020005	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	79.90
02-10	4041020006	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	63.90
02-10	4041020007	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	100.10
02-10	4041020008	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	79.10
02-10	4041020009	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	19.10
02-10	4041020010	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	13.30
02-10	4041020011	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	19.10
02-10	4041020012	MID-SOUTH OPTICAL LABORATORY, INC	12/12/83	FR-9115 SUPPLIES AND MATERIALS	25.90
02-10	4041020013	BEDELL'S	07/18/83	FR-8776 SUPPLIES AND MATERIALS	185.52
02-10	4041020014	M-S GINN CO	12/02/83	FR-8086 SUPPLIES AND MATERIALS	81.00
02-10	4041020015	INDUSTRIAL SUPPLY CORP	12/02/83	FR-9137 SUPPLIES AND MATERIALS	25.03
02-10	4041020016	W.T. WEAVER & SERVICE	12/13/83	FR-9121 SUPPLIES AND MATERIALS	32.00
02-10	4041020017	ARNOLDS SALES & SERVICE	12/15/83	FR-9134 SUPPLIES AND MATERIALS	32.00
02-10	4041020018	BRUNING PAINT CENTER	01/13/84	FR-9162 SUPPLIES AND MATERIALS	171.36
02-10	4041020019	ALLIED PLYWOOD CORP	01/25/84	FR-9186 SUPPLIES AND MATERIALS	1680.00
02-10	4041020020	BEDELL'S	01/24/84	FR-9183 SUPPLIES AND MATERIALS	578.16
02-10	4041020021	MANTON CORP CORP	01/31/84	FR-9035-D - SUPPLIES AND MATERIALS	33.86
02-14	4042040001	DISTRICT SUPPLY	11/04/83	FR-9143-D - SUPPLIES AND MATERIALS	174.00
02-14	4042040002	MOHAWK FINISHING INC	01/05/84	FR-9166-D - SUPPLIES AND MATERIALS	63.70
02-14	4042040003	BOWIE TOOL & EQUIPMENT	01/16/84	FR-9169-D - SUPPLIES AND MATERIALS	85.50
02-14	4042040004	SCHUMACHER WAVERLY	01/17/84	FR-9176-D - SUPPLIES AND MATERIALS	1950.88
02-14	4042040005	BIGLOW SANFORD	01/20/84	FR-8383 CARPET	944.13
02-15	4045240001	EL METAL - USA, INC	02/22/83	FR-8927 SUPPLIES AND MATERIALS	1351.21
02-15	4045240002	FIELDCREST MILLS, INC	09/20/83	FR-9025 CARPET	145.12
02-15	4045240003	LIGHTING LTD	10/31/83	FR-9037 SUPPLIES AND MATERIALS	190.00
02-15	4045240004	HARDWARE CITY HOME CENTER	12/02/83	FR-9083 SUPPLIES AND MATERIALS	164.95
02-15	4045240005	BEDELL'S	12/02/83	FR-9105 SUPPLIES AND MATERIALS	685.28
02-15	4045240006	STROHEIM & ROMANN, INC	12/09/83	FR-9149 SUPPLIES AND MATERIALS	308.49
02-15	4045240007	DISTRICT SUPPLY	01/06/84	FR-9180 SUPPLIES AND MATERIALS	338.00
02-15	4045240008	E R CARPENTER CO	01/24/84	FR-9182 SUPPLIES AND MATERIALS	293.12
02-15	4045240009	MIDWEST FASTENER CORP	01/19/84	FR-9175 SUPPLIES AND MATERIALS	432.65
02-23	4047050001	BRUNING PAINT CENTER	01/05/84	SUPPLIES & MATERIALS	34.45
02-23	4047050002	FAIRFIELD PROCESSING	01/16/84	SUPPLIES & MATERIALS	428.06
02-23	4047050003	BOWMAN BARNES DISTRIBUTION	01/23/84	SUPPLIES & MATERIALS	102.80
02-23	4047050004	SCHUMACHER WAVERLY	01/26/84	SUPPLIES & MATERIALS	286.52
02-23	4047050005	THE O BREN CORP	01/30/84	SUPPLIES & MATERIALS	68.25
02-23	4047050006	DICK VENEMA	04/12/83	SUPPLIES & MATERIALS	61.20
02-23	4047050007	STATE SAW & MACHINERY	11/30/83	SUPPLIES & MATERIALS	57.60
02-23	4047050008	INTERIOR STEEL CO	10/03/83	SUPPLIES & MATERIALS	72.50
02-23	4047050009		01/27/84	SUPPLIES & MATERIALS	13.75
02-23	4047050010		01/30/84	FR-9082-D - SUPPLIES AND MATERIALS	2318.00
02-24	4052110001		12/01/83		470.01

02-24	4052110002	BEDELL'S	12/21/83	FR-9133-D - SUPPLIES AND MATERIALS	89.10
02-24	4052110003	ALLIED LUMBER CORP.	01/24/84	FR-9181-D - SUPPLIES AND MATERIALS	1,148.00
02-24	4052110004	LEE AUTO PARTS	01/27/84	FR-9190-D - SUPPLIES AND MATERIALS	18.33
02-24	4052110005	P & A JEWELERS, INC.	02/08/84	FR-9216-D - SUPPLIES AND MATERIALS	96.00
02-24	4053040001	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	24.10
02-24	4053040002	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	24.10
02-24	4053040003	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	24.10
02-24	4053040004	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	24.10
02-24	4053040005	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	24.10
02-24	4053040006	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	33.74
02-24	4053040007	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	33.74
02-24	4053040008	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	33.74
02-24	4053040009	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	122.91
02-24	4053040010	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	122.91
02-24	4053040011	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	132.91
02-24	4053040012	CINTAS CORPORATION	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	132.91
02-24	4053040013	BRUNING PAINT CENTER	12/07/83	FR-9100-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	343.00
02-24	4053040014	BRUNING PAINT CENTER	01/24/84	FR-9100-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	497.57
02-24	4053040015	COMMERCIAL WIPING CLOTH	01/13/84	FR-9163-D - SUPPLIES AND MATERIALS	339.00
02-24	4053040016	ARCTIC EQUIPMENT CO.	01/26/84	FR-9188-D - SUPPLIES AND MATERIALS	46.88
02-24	4053240001	OUTWATER HARDWARE	09/14/83	FR-8905 SUPPLIES AND MATERIALS	218.25
02-24	4053240002	MICHAEL HALEBIAN	12/07/83	FR-9098 SUPPLIES AND MATERIALS	112.77
02-24	4053240003	ASSOCIATED WIRE PRODUCTS CORP.	01/13/84	FR-9158 SUPPLIES AND MATERIALS	422.98
02-24	4053240004	GILBERT SPRUANCE CO.	01/13/84	FR-9160 SUPPLIES AND MATERIALS	1,946.25
02-24	4053240005	ADVANCED EQUIPMENT	01/27/84	FR-9192 SUPPLIES AND MATERIALS	2,381.15
02-28	4058510001	BEDELL'S	01/26/84	FR-9189 - SUPPLIES AND MATERIALS (DISCOUNT)	210.47
02-28	4058510002	BEDELL'S	02/13/84	FR-9236 - SUPPLIES AND MATERIALS (DISCOUNT)	304.52
02-28	4058510003	BEDELL'S	02/14/84	FR-9240 - SUPPLIES AND MATERIALS (DISCOUNT)	28.51
02-28	4058510004	KRAVET FABRICS, INC.	02/07/84	FR-9210 - SUPPLIES AND MATERIALS	452.44
02-28	4058510005	BOWMAN DISTRIBUTION	02/10/84	FR-9232 - SUPPLIES AND MATERIALS	528.00
03-05	4058800001	M S GINN CO.	01/05/84	FR-9146-D - FILES	393.00
03-05	4058800002	ROCKWELL INTERNATIONAL	01/25/84	FR-9187-D - SUPPLIES AND MATERIALS	577.06
03-05	4058800003	GLASS DISTRIBUTORS	01/24/84	FR-9184-D - SUPPLIES AND MATERIALS	384.00
03-05	4058800004	GLASS DISTRIBUTORS	02/06/84	FR-9204-D - SUPPLIES AND MATERIALS	38.25
03-05	4058800005	GLASS DISTRIBUTORS	02/08/84	FR-9213-D - SUPPLIES AND MATERIALS	83.20
03-05	4059520001	SCHUMACHER WAVERLY	11/03/83	FR-9032 - SUPPLIES AND MATERIALS	598.75
03-05	4059520002	PORTER CABLE CORP.	01/19/84	FR-9171 - SUPPLIES AND MATERIALS	7.72
03-05	4059520003	HOBBYWOODS	02/03/84	FR-9203 - SUPPLIES AND MATERIALS	146.80
03-05	4059520004	GILBERT SPRUANCE CO.	02/09/84	FR-9221 - SUPPLIES AND MATERIALS	481.25
03-05	4059520005	POTOMAC TOOL & DRILLING	02/13/84	FR-9234 - SUPPLIES AND MATERIALS	34.95
03-05	4059520006	THE MOSLER SAFE CO.	10/06/83	FR-8978-D - SUPPLIES AND MATERIALS	2,139.80
03-05	4059520007	CHEMICAL BANK	10/31/83	FR-9024 - CARPET	61.55
03-05	4059520008	ROCKWELL INTERNATIONAL	01/03/84	FR-9140 - SUPPLIES AND MATERIALS	12.24
03-05	4059520009	DISTRICT SUPPLY	01/24/84	FR-9180 - SUPPLIES AND MATERIALS	645.00
03-05	4059520010	SEARS, ROEBUCK & CO.	01/30/84	FR-9199 - SUPPLIES AND MATERIALS	96.79
03-05	4060130001	ROCKWELL INTERNATIONAL	01/30/84	FR-9196 - SUPPLIES AND MATERIALS	336.80
03-05	4060130002	MOHAWK FINISHING INC.	02/06/84	FR-9206 - SUPPLIES AND MATERIALS	402.51
03-05	4060130003	BOWMAN BARNES	02/09/84	FR-9220 - SUPPLIES AND MATERIALS	137.70
03-05	4060130004	THE O'BRIEN CORP.	02/10/84	FR-9230 - SUPPLIES AND MATERIALS (ATTN: DISCOUNT)	73.21
03-05	4060130005	THE O'BRIEN CORP.	02/14/84	FR-9246 - SUPPLIES AND MATERIALS (ATTN: DISCOUNT)	85.30
03-09	4058040001	DREXEL HERITAGE	12/09/83	FR-9246 - SUPPLIES AND MATERIALS	150.00
03-09	4058040002	DISTRICT SUPPLY	02/09/84	SUPPLIES & MATERIALS	1,130.00
03-09	4058040003	STATE SAW & MACHINERY	02/13/84	SUPPLIES & MATERIALS	47.95
03-09	4058040004	HOBBYWOODS	02/14/84	SUPPLIES & MATERIALS	51.62
03-09	4058040005	H. MAHIN & CO.	02/21/84	SUPPLIES & MATERIALS	65.70
03-15	4073010001	GRETCHEN BELLINGER, INC.	12/14/83	FR-9120 - SUPPLIES AND MATERIALS	86.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>FURNITURE AND FURNISHINGS—Continued</b>						
03-15	4073010002	DURALEE FABRICS	01/09/84	FR-9151 - SUPPLIES AND MATERIALS	1,715.63	
03-15	4073010003	MIDDLETOWN LEATHER	01/23/84	FR-9178 - SUPPLIES AND MATERIALS (ATTN: DISCOUNT)	2,383.82	
03-15	4073010004	MIDDLETOWN LEATHER	02/08/84	FR-9217 - SUPPLIES AND MATERIALS	2,368.87	
03-15	4073010005	GAYER'S SADDLERY	02/10/84	FR-9229 - SUPPLIES AND MATERIALS	199.24	
03-15	4073010006	TURNER & SEYMOUR	02/08/84	FR-9215 - SUPPLIES AND MATERIALS	877.59	
03-15	4073010007	BRUNING PAINT CENTER	02/08/84	FR-9218 - SUPPLIES AND MATERIALS	2,320.60	
03-15	4073010008	BRUNING PAINT CENTER	02/21/84	FR-9236 - SUPPLIES AND MATERIALS	31.14	
03-15	4073010009	W.W. GRAINGER, INC.	03/01/84	FR-9262 - SUPPLIES AND MATERIALS	102.14	
03-15	4073010010	GLASS DISTRIBUTORS	02/27/84	FR-9270 - SUPPLIES AND MATERIALS	130.00	
03-15	4073010011	DISTRICT SUPPLY	02/06/84	FR-9208 - SUPPLIES AND MATERIALS	194.50	
03-15	4073010012	DISTRICT SUPPLY	02/09/84	FR-9212 - SUPPLIES AND MATERIALS	226.00	
03-15	4073010013	GRAND RAPIDS DOWEL WORKS	02/06/84	FR-9251 - SUPPLIES AND MATERIALS	16.25	
03-15	4073010014	ALLIED PLYWOOD CORP.	02/16/84	FR-9259 - SUPPLIES AND MATERIALS	860.00	
03-15	4074580001	FIELDCREST MILLS, INC.	02/21/84	FR-8739 - CARPET (DISCOUNT)	2,402.49	
03-15	4074580002	THE MOSLER SAFE CO.	06/30/83	FR-8968 - SUPPLIES AND MATERIALS	2,139.80	
03-15	4074580003	THE MOSLER SAFE CO.	11/30/83	FR-9075 - SUPPLIES AND MATERIALS	601.44	
03-15	4074580004	ROYAL FURN. CO.	12/06/83	FR-9093 - SCREEN DIVIDERS	2,309.68	
03-15	4074580005	STATE SAW & MACHINERY	02/27/84	FR-9264 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	20.75	
03-15	4074580006	PORTER CABLE CORP.	02/13/84	FR-9235 - SUPPLIES AND MATERIALS	27.75	
03-15	4074580007	MOHAWK FINISHING, INC.	02/15/84	FR-9245-D - SUPPLIES AND MATERIALS	562.10	
03-15	4074580008	ADVANCED EQUIPMENT	02/16/84	FR-9249-D - SUPPLIES AND MATERIALS	1,427.25	
03-15	4074580009	DISTRICT SUPPLY	02/21/84	FR-9257-D - SUPPLIES AND MATERIALS	288.00	
03-15	4074580010	MANN & PARKER LUMBER CO.	02/22/84	FR-9261-D - SUPPLIES AND MATERIALS	1,478.52	
03-15	4074580011	REICO	10/03/83	FR-8952 - SUPPLIES AND MATERIALS	97.12	
03-15	4074580012	M.S. GINN CO.	12/02/83	FR-9084 - FILES	1,910.00	
03-15	4074580013	M.S. GINN CO.	01/19/84	FR-9172 - FILES	960.00	
03-15	4074580014	THE MOSLER SAFE CO.	01/16/84	FR-9167 - SUPPLIES AND MATERIALS	2,461.74	
03-15	4074580015	ROYAL FURN. CO.	12/16/83	FR-9124-D - SUPPLIES AND MATERIALS	2,020.97	
03-15	4074580016	ROYAL FURN. CO.	12/29/83	FR-9139-D - SUPPLIES AND MATERIALS	1,136.75	
03-15	4074580017	PORTER CABLE CORP.	02/08/84	FR-9214-D - SUPPLIES AND MATERIALS	26.66	
03-15	4074580018	VISUAL SYSTEMS	02/15/84	FR-9244-D - SUPPLIES AND MATERIALS	790.16	
03-23	4082180001	PORTER CABLE CORP.	02/06/84	FR-9209-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	11.02	
03-23	4082180002	GLASS DISTRIBUTORS	03/01/84	FR-9275-D - SUPPLIES AND MATERIALS	506.85	
03-23	4082180003	GLASS DISTRIBUTORS	03/06/84	FR-9277-D - SUPPLIES AND MATERIALS	37.91	
03-23	4082180004	ALLIED PLYWOOD CORP.	02/27/84	FR-9266-D - SUPPLIES AND MATERIALS	1,635.56	
03-23	4082180005	ALLIED PLYWOOD CORP.	03/06/84	FR-9284-D - SUPPLIES AND MATERIALS	896.00	
03-27	4083160001	W.S. JENKS AND SON	03/06/84	FR-9231-D - SUPPLIES AND MATERIALS	74.07	
03-27	4083160002	PORTER CABLE CORP.	02/10/84	FR-9252-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	25.41	
03-27	4083160003	BOISE CASCADE	02/16/84	FR-9254-D - SUPPLIES AND MATERIALS	30.36	
03-27	4083160004	MARTIN WEGAND	02/21/84	FR-9258-D - DISCOUNT INCLUDED	476.77	
03-27	4083160005	COMMERCIAL WIPING CLOTH	02/27/84	FR-9269-D - SUPPLIES AND MATERIALS	129.12	
03-27	4083160006	REICO	02/14/84	FR-9241-D - SUPPLIES AND MATERIALS	2,450.00	
03-27	4083160007	REICO	02/21/84	FR-9260-D - SUPPLIES AND MATERIALS	1,100.80	
03-27	4083160008	SENCO PRODUCTS, INC.	03/01/84	FR-9273-D - SUPPLIES AND MATERIALS	28.53	
03-27	4083160009	BLAYDES LOCK CO.	03/06/84	FR-9287-D - SUPPLIES AND MATERIALS	551.25	

03-27	4083160010	BESWAY CHEMICAL SYSTEMS, INC.	02/110/84	FR 9226-D - SUPPLIES AND MATERIALS	2,987.05
03-27	4083160011	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	24.10
03-27	4083160012	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	24.10
03-27	4083160013	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	24.10
03-27	4083160015	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	33.74
03-27	4083160016	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	33.74
03-27	4083160017	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	36.15
03-27	4083160018	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	30.15
03-27	4083160019	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	122.91
03-27	4083160020	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	127.32
03-27	4083160021	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	126.32
03-27	4083160022	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	117.90
03-27	4083160023	BAER SLADE CORP	02/27/84	FR 9267-D - SUPPLIES AND MATERIALS	118.08
03-27	4083160024	READ PLASTICS	02/27/84	FR 9268-D - SUPPLIES AND MATERIALS	740.65
03-27	4083160025	T. BAIRD MCIVAIN LUMBER	03/08/84	FR 9290-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	24.10
03-27	4083160026	CINTAS CORP	02/15/84	FR 9247 - SUPPLIES AND MATERIALS	3,988.84
03-27	4087070001	RUDD INTERNATIONAL CORP	10/31/83	FR 9023-D - FURNITURE (DISCOUNT INCLUDED)	8,996.40
03-27	4087070002	FELDCREST MILLS, INC	02/10/84	FR 9223-D - CARPET (DISCOUNT INCLUDED)	240.80
03-27	4087070003	DUO-FAST CO.	02/15/84	FR 9248-D - SUPPLIES AND MATERIALS	367.50
03-27	4087070004	BLAYDES LOCK CO	02/15/84	FR 9248-D - SUPPLIES AND MATERIALS	311.01
03-27	4087070005	W.W. GRAINGER, INC	03/08/84	FR 9292-D - SUPPLIES AND MATERIALS	
TOTAL					242,402.85

OFFICIAL MAIL COST

OFFICIAL EXPENSES

01-20	4020160001	DISBURSING OFFICER	10/01/82-09/30/83	PAYMENT FOR FRANKED MAIL SERVICE IN EXCESS OF PROVISIONAL PAYMENTS MADE FOR FY83	1800,170.29
01-20	4020160002	DISBURSING OFFICER	10/01/82-09/30/83	PAYMENT FOR FRANKED MAIL SERVICE IN EXCESS OF PROVISIONAL PAYMENTS MADE FOR FY83	4491,863.71
02-24	4055060001	DISBURSING OFFICE	01/01/84-01/31/84	PROVISIONAL REIMB FOR FRANKED MAIL SERVICE FOR THE MONTH OF JANUARY, 1984	8923,083.00
02-24	4055060002	DISBURSING OFFICE	02/01/84-02/29/84	PROVISIONAL REIMB FOR FRANKED MAIL SERVICE FOR THE MONTH OF FEBRUARY, 1984	8923,083.00
TOTAL					24,138,200.00



## TOTAL DISBURSEMENTS

## HOUSE LEADERSHIP OFFICES

## OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD .....	\$6,302.80
SALARIES FOR THREE MONTH PERIOD .....	169,433.78
TOTAL PAID FOR THREE MONTH PERIOD .....	175,736.58

## OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD .....	2,966.29
SALARIES FOR THREE MONTH PERIOD .....	156,452.37
TOTAL PAID FOR THREE MONTH PERIOD .....	159,418.66

## OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD .....	6,871.13
SALARIES FOR THREE MONTH PERIOD .....	126,565.01
TOTAL PAID FOR THREE MONTH PERIOD .....	133,436.14

## OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD .....	1,518.19
SALARIES FOR THREE MONTH PERIOD .....	96,454.77
TOTAL PAID FOR THREE MONTH PERIOD .....	97,972.96

## OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD .....	417.35
SALARIES FOR THREE MONTH PERIOD .....	34,374.59
TOTAL PAID FOR THREE MONTH PERIOD .....	34,791.94

## OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD .....	2,240.87
SALARIES FOR THREE MONTH PERIOD .....	85,019.84
TOTAL PAID FOR THREE MONTH PERIOD .....	87,260.71

## OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD .....	7,827.75
SALARIES FOR THREE MONTH PERIOD .....	15,032.91
TOTAL PAID FOR THREE MONTH PERIOD .....	22,860.66

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES .....	711,477.65
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## SALARIES, OFFICERS AND EMPLOYEES

## OFFICE OF THE CLERK

SALARIES FOR THREE MONTH PERIOD .....	3,142,796.40
MILITARY COLA .....	341.88
TOTAL PAID FOR THREE MONTH PERIOD .....	3,143,138.28

## OFFICE OF THE SERGEANT AT ARMS

EXPENSES FOR THREE MONTH PERIOD .....	3,293.22
SALARIES FOR THREE MONTH PERIOD .....	4,330,108.61
MILITARY COLA .....	15,559.08
TOTAL PAID FOR THREE MONTH PERIOD .....	4,348,960.91

## OFFICE OF THE DOORKEEPER

EXPENSES FOR THREE MONTH PERIOD .....	1,570.63
SALARIES FOR THREE MONTH PERIOD .....	1,663,101.50
MILITARY COLA .....	191.70
TOTAL PAID FOR THREE MONTH PERIOD .....	1,664,863.83

## OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD .....	6,507.42
SALARIES FOR THREE MONTH PERIOD .....	441,128.09
TOTAL PAID FOR THREE MONTH PERIOD .....	447,635.51

## TOTAL DISBURSEMENTS—Continued

## SALARIES, OFFICERS AND EMPLOYEES—Continued

## OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD .....	\$17,400.00
TOTAL PAID FOR THREE MONTH PERIOD .....	17,400.00

## OFFICE OF THE PARLIAMENTARIAN

SALARIES FOR THREE MONTH PERIOD .....	131,018.70
TOTAL PAID FOR THREE MONTH PERIOD .....	131,018.70

## OFFICE FOR THE BICENTENNIAL

SALARIES FOR THREE MONTH PERIOD .....	26,416.70
TOTAL PAID FOR THREE MONTH PERIOD .....	26,416.70

## OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD .....	1,490.54
SALARIES FOR THREE MONTH PERIOD .....	179,445.24
TOTAL PAID FOR THREE MONTH PERIOD .....	180,935.78

## OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD .....	39,478.75
SALARIES FOR THREE MONTH PERIOD .....	569,565.45
REFUNDS AND ADJUSTMENTS .....	(270.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	608,774.20

## TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD .....	10,453.26
MILITARY COLA .....	202.74
TOTAL PAID FOR THREE MONTH PERIOD .....	10,656.00

## HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD .....	948.92
SALARIES FOR THREE MONTH PERIOD .....	104,367.60
TOTAL PAID FOR THREE MONTH PERIOD .....	105,316.52

## HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD .....	695.53
SALARIES FOR THREE MONTH PERIOD .....	31,727.45
REFUNDS AND ADJUSTMENTS .....	(12.02)
TOTAL PAID FOR THREE MONTH PERIOD .....	32,410.96

## HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD .....	4,371.26
SALARIES FOR THREE MONTH PERIOD .....	113,194.47
REFUNDS AND ADJUSTMENTS .....	(62.16)
TOTAL PAID FOR THREE MONTH PERIOD .....	117,503.57

## SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD .....	80,229.00
TOTAL PAID FOR THREE MONTH PERIOD .....	80,229.00

## L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD .....	10,265.00
TOTAL PAID FOR THREE MONTH PERIOD .....	10,265.00

## FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD .....	15,136.11
TOTAL PAID FOR THREE MONTH PERIOD .....	15,136.11

## MISCELLANEOUS ITEMS

SALARIES FOR THREE MONTH PERIOD .....	22,785.42
TOTAL PAID FOR THREE MONTH PERIOD .....	22,785.42

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES .....	10,963,446.49
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## TOTAL DISBURSEMENTS—Continued

## COMMITTEE EMPLOYEES

## COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD .....	\$330,100.39
MILITARY COLA .....	492.77
TOTAL PAID FOR THREE MONTH PERIOD .....	330,593.16

## COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD .....	1,654,284.43
MILITARY COLA .....	1,020.93
TOTAL PAID FOR THREE MONTH PERIOD .....	1,655,305.36

## COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD .....	314,558.17
MILITARY COLA .....	904.95
TOTAL PAID FOR THREE MONTH PERIOD .....	315,463.12

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD .....	290,462.32
TOTAL PAID FOR THREE MONTH PERIOD .....	290,462.32

## COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD .....	1,046,514.47
TOTAL PAID FOR THREE MONTH PERIOD .....	1,046,514.47

## COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD .....	311,704.47
TOTAL PAID FOR THREE MONTH PERIOD .....	311,704.47

## COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD .....	367,076.52
TOTAL PAID FOR THREE MONTH PERIOD .....	367,076.52

## COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD .....	397,261.63
MILITARY COLA .....	68.63
TOTAL PAID FOR THREE MONTH PERIOD .....	397,330.26

## COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD .....	391,402.89
MILITARY COLA .....	182.70
TOTAL PAID FOR THREE MONTH PERIOD .....	391,585.59

## COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD .....	253,853.50
TOTAL PAID FOR THREE MONTH PERIOD .....	253,853.50

## COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD .....	293,035.16
TOTAL PAID FOR THREE MONTH PERIOD .....	293,035.16

## PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES FOR THREE MONTH PERIOD .....	224,344.12
MILITARY COLA .....	170.46
TOTAL PAID FOR THREE MONTH PERIOD .....	224,514.58

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD .....	401,208.29
MILITARY COLA .....	197.16
TOTAL PAID FOR THREE MONTH PERIOD .....	401,405.45

## TOTAL DISBURSEMENTS—Continued

## COMMITTEE EMPLOYEES—Continued

## COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD .....	\$385,366.83
MILITARY COLA .....	40.71
TOTAL PAID FOR THREE MONTH PERIOD .....	385,407.54

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD .....	349,559.06
MILITARY COLA .....	135.06
TOTAL PAID FOR THREE MONTH PERIOD .....	349,694.12

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD .....	361,515.34
REFUNDS AND ADJUSTMENTS .....	361.10
TOTAL PAID FOR THREE MONTH PERIOD .....	361,876.44

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD .....	416,013.75
TOTAL PAID FOR THREE MONTH PERIOD .....	416,013.75

## COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD .....	324,232.10
TOTAL PAID FOR THREE MONTH PERIOD .....	324,232.10

## COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD .....	352,405.85
TOTAL PAID FOR THREE MONTH PERIOD .....	352,405.85

## COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD .....	288,172.88
TOTAL PAID FOR THREE MONTH PERIOD .....	288,172.88

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD .....	102,472.95
TOTAL PAID FOR THREE MONTH PERIOD .....	102,472.95

## COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD .....	213,681.20
MILITARY COLA .....	324.09
TOTAL PAID FOR THREE MONTH PERIOD .....	214,005.29

## COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD .....	410,025.02
TOTAL PAID FOR THREE MONTH PERIOD .....	410,025.02

TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES .....	9,483,149.90
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## COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD .....	931,966.59
SALARIES FOR THREE MONTH PERIOD .....	80,967.11
REFUNDS AND ADJUSTMENTS .....	(588.00)

TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS) .....	1,012,345.70
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## COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD .....	70,985.73
REFUNDS AND ADJUSTMENTS .....	(528.48)

TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES) .....	70,457.25
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**TOTAL DISBURSEMENTS—Continued****MEMBERS' CLERK HIRE**

EXPENSES FOR THREE MONTH PERIOD .....	\$1,036.80
SALARIES FOR THREE MONTH PERIOD .....	39,650,676.08
REFUNDS AND ADJUSTMENTS .....	(13,877.41)
MILITARY COLA .....	4,575.00
<b>TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE .....</b>	<b>39,642,410.47</b>

**ALLOWANCES AND EXPENSES****SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS**

EXPENSES FOR THREE MONTH PERIOD .....	5,999,179.40
REFUNDS AND ADJUSTMENTS .....	(3,447,679.73)
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>2,551,499.67</b>

**OFFICIAL EXPENSES OF MEMBERS**

EXPENSES FOR THREE MONTH PERIOD .....	16,833,449.09
REFUNDS AND ADJUSTMENTS .....	1,115,157.79
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>17,948,606.88</b>

**MISCELLANEOUS ITEMS**

EXPENSES FOR THREE MONTH PERIOD .....	111,757.20
REFUNDS AND ADJUSTMENTS .....	(366.24)
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>111,390.96</b>

**GOVERNMENT CONTRIBUTIONS**

EXPENSES FOR THREE MONTH PERIOD .....	1,204,619.91
REFUNDS AND ADJUSTMENTS .....	6,858,573.21
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>8,063,193.12</b>

**REEMPLOYED ANNUITANTS REIMBURSEMENT**

REFUNDS AND ADJUSTMENTS .....	282,016.77
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>282,016.77</b>

**REPORTING HEARINGS**

EXPENSES FOR THREE MONTH PERIOD .....	106,996.43
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>106,996.43</b>

**FURNITURE AND FURNISHINGS**

EXPENSES FOR THREE MONTH PERIOD .....	265,156.03
REFUNDS AND ADJUSTMENTS .....	(22,753.18)
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>242,402.85</b>

<b>TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES .....</b>	<b>29,306,106.68</b>
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**SPECIAL AND SELECT COMMITTEES****COMMITTEE ON AGRICULTURE**

EXPENSES FOR THREE MONTH PERIOD .....	86,377.59
SALARIES FOR THREE MONTH PERIOD .....	255,714.86
REFUNDS AND ADJUSTMENTS .....	(130.00)
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>341,962.45</b>

**COMMITTEE ON ARMED SERVICES**

EXPENSES FOR THREE MONTH PERIOD .....	58,991.69
SALARIES FOR THREE MONTH PERIOD .....	237,698.69
REFUNDS AND ADJUSTMENTS .....	(381.00)
MILITARY COLA .....	165.28
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>296,474.66</b>

## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	\$101,133.64
SALARIES FOR THREE MONTH PERIOD .....	517,449.96
REFUNDS AND ADJUSTMENTS .....	(702.83)
TOTAL PAID FOR THREE MONTH PERIOD .....	617,880.77

## COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD .....	10,457.43
SALARIES FOR THREE MONTH PERIOD .....	78,581.60
TOTAL PAID FOR THREE MONTH PERIOD .....	89,039.03

## COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD .....	69,631.67
SALARIES FOR THREE MONTH PERIOD .....	585,405.93
REFUNDS AND ADJUSTMENTS .....	(622.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	654,415.60

## COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD .....	131,384.51
SALARIES FOR THREE MONTH PERIOD .....	971,511.80
REFUNDS AND ADJUSTMENTS .....	(5,811.28)
MILITARY COLA .....	31.00
TOTAL PAID FOR THREE MONTH PERIOD .....	1,097,116.03

## COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	70,182.00
SALARIES FOR THREE MONTH PERIOD .....	475,304.23
REFUNDS AND ADJUSTMENTS .....	(954.10)
MILITARY COLA .....	167.10
TOTAL PAID FOR THREE MONTH PERIOD .....	544,699.23

## COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD .....	58,506.92
SALARIES FOR THREE MONTH PERIOD .....	572,424.74
REFUNDS AND ADJUSTMENTS .....	(707.41)
MILITARY COLA .....	96.63
TOTAL PAID FOR THREE MONTH PERIOD .....	630,320.88

## COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD .....	2,707,662.84
SALARIES FOR THREE MONTH PERIOD .....	1,859,450.24
REFUNDS AND ADJUSTMENTS .....	(1,858,634.07)
MILITARY COLA .....	211.05
TOTAL PAID FOR THREE MONTH PERIOD .....	2,708,690.06

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	68,781.51
SALARIES FOR THREE MONTH PERIOD .....	294,392.33
REFUNDS AND ADJUSTMENTS .....	(2,554.98)
TOTAL PAID FOR THREE MONTH PERIOD .....	360,618.86

## COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD .....	60,048.60
SALARIES FOR THREE MONTH PERIOD .....	376,926.31
REFUNDS AND ADJUSTMENTS .....	(754.60)
MILITARY COLA .....	185.22
TOTAL PAID FOR THREE MONTH PERIOD .....	436,405.53

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD .....	55,467.01
SALARIES FOR THREE MONTH PERIOD .....	368,539.98
REFUNDS AND ADJUSTMENTS .....	(364.25)
MILITARY COLA .....	270.12
TOTAL PAID FOR THREE MONTH PERIOD .....	423,912.86



## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD .....	\$101,252.44
SALARIES FOR THREE MONTH PERIOD .....	282,426.14
REFUNDS AND ADJUSTMENTS .....	(361.10)
TOTAL PAID FOR THREE MONTH PERIOD .....	383,317.48

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD .....	81,779.99
SALARIES FOR THREE MONTH PERIOD .....	385,035.15
REFUNDS AND ADJUSTMENTS .....	(236.00)
MILITARY COLA .....	349.08
TOTAL PAID FOR THREE MONTH PERIOD .....	466,928.22

## COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD .....	26,648.53
SALARIES FOR THREE MONTH PERIOD .....	96,286.45
REFUNDS AND ADJUSTMENTS .....	(40.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	122,894.98

## COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD .....	105,865.81
SALARIES FOR THREE MONTH PERIOD .....	372,282.78
REFUNDS AND ADJUSTMENTS .....	(713.68)
TOTAL PAID FOR THREE MONTH PERIOD .....	477,434.91

## COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD .....	56,247.20
SALARIES FOR THREE MONTH PERIOD .....	159,908.81
REFUNDS AND ADJUSTMENTS .....	(5,652.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	210,504.01

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD .....	100,155.47
REFUNDS AND ADJUSTMENTS .....	(60.80)
TOTAL PAID FOR THREE MONTH PERIOD .....	100,094.67

## COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	47,392.06
SALARIES FOR THREE MONTH PERIOD .....	67,518.60
TOTAL PAID FOR THREE MONTH PERIOD .....	114,910.66

## COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD .....	93,326.52
SALARIES FOR THREE MONTH PERIOD .....	482,177.61
TOTAL PAID FOR THREE MONTH PERIOD .....	575,504.13

## SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD .....	101,965.24
SALARIES FOR THREE MONTH PERIOD .....	284,213.88
REFUNDS AND ADJUSTMENTS .....	8,754.28
TOTAL PAID FOR THREE MONTH PERIOD .....	394,933.40

## SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

EXPENSES FOR THREE MONTH PERIOD .....	27,348.31
SALARIES FOR THREE MONTH PERIOD .....	128,973.33
REFUNDS AND ADJUSTMENTS .....	(343.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	155,978.64

## PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD .....	18,405.68
REFUNDS AND ADJUSTMENTS .....	(247.50)
TOTAL PAID FOR THREE MONTH PERIOD .....	18,158.18

**TOTAL DISBURSEMENTS—Continued****SPECIAL AND SELECT COMMITTEES—Continued****SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL**

EXPENSES FOR THREE MONTH PERIOD .....	\$16,008.92
SALARIES FOR THREE MONTH PERIOD .....	135,546.89
TOTAL PAID FOR THREE MONTH PERIOD .....	<u>151,555.81</u>

**SPECIAL AND SELECT COMMITTEES—FUNERALS**

EXPENSES FOR THREE MONTH PERIOD .....	5,128.26
TOTAL PAID FOR THREE MONTH PERIOD .....	<u>5,128.26</u>

TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES .....	<u>11,378,879.31</u>
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**JOINT COMMITTEE ON TAXATION**

EXPENSES FOR THREE MONTH PERIOD .....	33,138.82
SALARIES FOR THREE MONTH PERIOD .....	<u>669,766.80</u>

TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION .....	<u>702,905.62</u>
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**OFFICE OF THE ATTENDING PHYSICIAN****MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES**

EXPENSES FOR THREE MONTH PERIOD .....	<u>75,671.18</u>
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TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN .....	<u>75,671.18</u>
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**CAPITOL POLICE****GENERAL EXPENSES**

EXPENSES FOR THREE MONTH PERIOD .....	482,723.74
REFUNDS AND ADJUSTMENTS .....	(954.48)
TOTAL PAID FOR THREE MONTH PERIOD .....	<u>481,769.26</u>

**CAPITOL POLICE BOARD**

EXPENSES FOR THREE MONTH PERIOD .....	51,552.69
TOTAL PAID FOR THREE MONTH PERIOD .....	<u>51,552.69</u>

TOTAL DISBURSEMENTS CAPITOL POLICE .....	<u>533,321.95</u>
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**OFFICIAL MAIL COSTS**

EXPENSES FOR THREE MONTH PERIOD .....	<u>24,138,200.00</u>
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TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS .....	<u>24,138,200.00</u>
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**STATIONERY (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	2,223,492.14
REFUNDS AND ADJUSTMENTS .....	<u>18,869.22</u>

TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND) .....	<u>2,242,361.36</u>
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**TOTAL DISBURSEMENTS—Continued****HOUSE RESTAURANT (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	\$1,207,907.92
SALARIES FOR THREE MONTH PERIOD .....	445,054.39
REFUNDS AND ADJUSTMENTS .....	96,787.69

TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND) .....	1,749,750.00
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**HOUSE RECORDING STUDIO (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	18,126.38
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TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND) .....	18,126.38
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**HOUSE BEAUTY SHOP (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	21,365.71
SALARIES FOR THREE MONTH PERIOD .....	26,322.86
REFUNDS AND ADJUSTMENTS .....	18,069.66

TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND) .....	65,758.23
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**HOUSE BARBER SHOP (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	4,020.79
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TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND) .....	4,020.79
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**ATTENDING PHYSICIAN (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	10,909.11
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TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND) .....	10,909.11
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**PAGE (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	27,099.22
REFUNDS AND ADJUSTMENTS .....	100.00

TOTAL DISBURSEMENTS PAGE (REVOLVING FUND) .....	27,199.22
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**STATE WITHHOLDING TAXES**

EXPENSES FOR THREE MONTH PERIOD .....	3,086,846.24
REFUNDS AND ADJUSTMENTS .....	(205.76)

TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES .....	3,086,640.48
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**SUSPENSE ACCOUNT**

EXPENSES FOR THREE MONTH PERIOD .....	1,543.91
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TOTAL DISBURSEMENTS SUSPENSE ACCOUNT .....	1,543.91
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